Customer Name   Group			Project				Payment				I	
Section   Sect	Year	Customer Name		PO NO	PO Date	Description		Invoice No	Date	Grand Total	Balance	Due Date
Section   Compared List   Allower   Section	2017-18	AAM India Mfg. Cor. Pvt. Ltd.	Service	PCM 522726	9-Nov-17	ONE TIME	30 DAYS	17010335	23-Nov-17	289926	289926	2-Jan-18
2017-16   Anhol. Loyland LM Ramon   Spars   Address   Anhol.   Cont.   The Annol   The Annol   Cont.   The Annol   The An	2018-19	Ashok Leyland Ltd Alwar	Spares	4050405871	17-Mar-18	Break roto	30 Days	18010022	11-Apr-18	442803	442803	21-May-18
March Layland M.B Encore	2018-19	Ashok Leyland Ltd Alwar	Spares	4050405871	17-Mar-18	chain box,	30 Days	18010023	11-Apr-18	151712	151712	21-May-18
2017-16   Allock Leybard M.J Hosur 2   Sparse   450002459   Allock Leybard M.J Hosur 4   Allock Leybard M.J Hosur	2018-19	Ashok Leyland Ltd Alwar	Spares	4050405871	17-Mar-18	break set o	30 Days	18010024	11-Apr-18	164187	164187	21-May-18
296-07-10   Anhot Leykand List - Houriz   Space   M00002450   29-06-16   EL CHAI 25/80 DAP   131539   17-Mar-17   030375   12579   13-Mar-17   1007-17   1												13-May-18
2077-16   Anhot Leyland List - Hourz   Service   Ad0000420   16-Feb-1   20 KC Est   20 KC   17034   11-May-17   1400   40680   20-as-17   20 KC   20			Spares		1-Dec-17							
2017-16   Anhol. Loyland List - Hours 2   Saree   44000-200   16-Feb-18   200 KC EL   2007 REC   2010-647   13-Mart 18   94120   30-702	2016-17	Ashok Leyland Ltd Hosur 2	Spares	4340002450	28-Nov-16	ELE.CHAI	25% DAP	161539	17-Mar-17	903575	12579	11-Apr-17
2017-16   Anhok Leyland Life - Hour 2   Spares   430004290   16-feb-10   25 KG E   509 KG E   7301048   3-Mar-18   304120   3050720   24-Mar-18   2017-18   Anhok Leyland Life - Hour 2   Spares   430004290   16-feb-10   25 KG E   509 KR EQ   7301040   24-Mar-18   2017-18   24-Mar-18   24-Mar-		-					, ,					20-Jun-17
2017-16   Ashok Leyland LL - Hosur 2   Spere   45000/290   16-Feb-19   72-RC EL   09/R EC   77-10-040   1-34-Ar-18   28-000   23-500   2		-	_									23-Mar-18
2017-18   Anbek Luyand ELL - House 2   Spares   40501030728   17-20-17   AMC CER 30 Days   7010720   7-484-18   324765   347			_									23-Mar-18
Arthor   Arthor   Comment   Arthor			Spares					17010649				
1977-16  Astok Leylowd Ltd Umrashhard   Sarvice   A30003824   A4-No.17   R. C. C. P. (A. 9.) DAVS   17010866   22-8-8-18   12100   10000   2-8-8-8-19   10000   2-8-8-8-19   10000   2-8-8-19   10000												
2017-16   Ashok Leyland Ltd - Ultranshand   Service   4340003824   24-Nov-17   18 C C C HA 30 DAYS   1701085   22-Mar-18   8980   9880   149,e18   101611   10161												
2017-18   Ashok Leyland Ltd Uttranshand   service   4340003792   20-Nov-17   18.C CPH 30 DAYS   17010888   22-48-18   518003   148-47-18   13128		,										
State   Stat		-										
23-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		j										
2018-19   Bland Forge Ltd   - Mundhwa   Spare   400791005   14-Apr-18   dnah drive   30 days   8010005   32-Apr-18   80109   30.019   30.049   30.019   30												
2016-19   CM-INDUSTRIAL (INDIA PYTLTD-NOIDA   Sparse   164870   19-Mar-18   18-70 to 70-00-17   120-												
1915-12   CAH INDUSTRIAL (INDIA) PYT LTD AVOIDA   Spring   S7210   14-De-16   CAH INDUSTRIAL (INDIA) PYT LTD AVOIDA   Spring   RC200142   11-Jul   17   SRAKE RG 30 Days   1700024   15-Jul   18-De-17   180003   18023   36-p.1   18078   180000   18-Sep.   1800000   18-Sep.   1800000   18-Sep.   1800000000   18-Sep.   180000000000   18-Sep.   1800000000000000000000000000000000000												
2017-16   CNH INDUSTRIAL (INDIA) PYTLTD-NOIDA   Sarves   MCGREWAFE2-16   3-Nov-16   Desmented 30 Days   1710008   1-Apy-17   38000   12-28-bay   319-21			_									
2017-18   CNH INDUSTRIAL (INDIA) PYT LTD -NOIDA   AMC   RV2000696   20_Jul-17   AMC CHA   30 Days   17010072   3_Jul-17   18702   18022   3_Sept-1   2017-18   CNH INDUSTRIAL (INDIA) PYT LTD -NOIDA   AMC   RV2000696   20_Jul-17   AMC CHA   30 Days   17010075   3_Jul-17   182220   10400   12_Sept-1   20_Jul-17   20_J		i i										
1977-18   Chi INDUSTRIAL (INDIA) PYTLTD-NOIDA AMC   RW200066   29_Jul-17   AMC CHA 30 Days   1701067   3.Aug-17   18708   1060   12.Sep-												28-May-17
2017-18   CNH INDUSTRIAL (INDIA) PYT.LTD-AIOIDA AMC   RV2000066   20-Jul-17   AMC CHA 30 Days   1701047   34-Jul-17   36344   36344   12-Sep-		\				DIO II CE I C	oo Dayo					
2017-18   CNH INDUSTRIAL, (INDIA) PYTLITD -NOIDA   Spares   RG2002965   S-Nov-17   WIRE RCJ 30 Days   77010452   28-De-17   163036   1.1813   20-Jan-1	2011 10	, , , , , , , , , , , , , , , , , , ,	7 11110			7 11110 01 11 1						
2017-18 CNH INDUSTRIAL (INDIA) PYTLTD -NOIDA Spares RC2000330 28-Dec-17 4WHEEL 35 Days 77010452 20-Dec-17 163036 11411 20-Jan-2017-18 CNH INDUSTRIAL (INDIA) PYTLTD -NOIDA Sovice RW2001315 14-Dec-17 5TABLE 15 Days 77010474 12-Jan-18 65844 64746 6-Feb-1 2017-18 CNH INDUSTRIAL (INDIA) PYTLTD -NOIDA Sovice RW2001315 14-Dec-17 5TABLE 15 Days 77010474 12-Jan-18 65844 64746 6-Feb-1 2017-18 CNH INDUSTRIAL (INDIA) PYTLTD -NOIDA Spares RG2003708 7-Feb-12 Expression Spares RG2003708 7-Feb-12 Expres		, , ,										_
2017-18   CNH INDUSTRIAL (INDIA) PVT.LTDNOIDA   Service   RW2001315   14-Dec-17   STAHL MJ 30 Days   17010450   28-Dec-17   4-C-14-15   2017-18   2017-1		i i										-
2017-18   CNH INDUSTRIAL (INDIA) PYTLTD-NOIDA   MAC   RW2000749   1-Aug-17   3TAHL NJ 30 Days   17010474   12-Jan-18   65844   64746   6-Feb-17   2017-18   CNH INDUSTRIAL (INDIA) PYTLTD-NOIDA   MAC   RW2000749   1-Aug-17   3TAHL NJ 30 Days   17010674   22-Mar-18   47202   46-602   16-Ag-18   17010474   12-Jan-18				RG2002965								
2018-19   Child   Ch		i i	Оранов	RC2000330						01000		
2018-19   CNH INDUSTRIAL (INDIA) PVT LTD -NOIDA   Spares   RG2003708   7-Feb-18   2-way Pen   30 days   18010009   3-Apr-18   125259   125259   3-May-19   2019-19		\										
2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157		, , , , , , , , , , , , , , , , , , ,	7 11110	111120001 10				11010001		17202		
2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 SERVICE 100% 15 I 17010065 30-Jul-17 153400 150800 16-Aug- 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 SERVICE 15 Days 17010082 12-Aug-17 24930 73660 1-Sep-1 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 DISMANTI 15 Days 17010525 2-Feb-18 319300 314360 22-Feb- 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 DISMANTI 15 Days 17010525 2-Feb-18 215162 215162 15-Mar- 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 17010647 8-Feb-18 215162 215162 15-Mar- 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 INSTALLA 15 Days 17010682 22-Mar-18 149860 147320 10-Apr- 2018-19 Colgate Palmolive (India) Ltd. service 7502967345 7-Apr-18 service for 30 Days 18010044 18-Apr-18 166200 106200 23-May-11 2017-18 Daikin Airconditioning India PVt.Ltd. Spares 7000031521 14-Mar-18 hoist break 30 Days 18010004 18-Apr-18 56983 56983 34-May-18 2017-18 Daikin Airconditioning India PVt.Ltd. Spares 7000031660 30-Mar-17 Freight Ch 30 Days 18010002 11-Apr-18 26500 28500 30-Jul-17 2017-18 Daimer India Commercial Vehicles Pvt.Ltd. Service 4518002319 23-Jan-17 SERVICE 30 days 117013 Days 1201448 (19-Jan-18) 25500 28500 30-Jul-17 2017-18 Fial India Automobiles Pvt.Ltd. Service 4518002319 23-Jan-17 SERVICE 30 days 117018 (19-Jan-18) 25500 25500 6-Jun-17 2017-18 GE INDIA INDUSTRIAL PVT LTD AMC 10031780 26-Feb-18 AMC OF 2 45 Days 17010468 (19-Jan-18) 25500 25500 6-Jun-17 2017-18 GE INDIA INDUSTRIAL PVT LTD AMC 10031780 26-Feb-18 AMC OF 2 45 Days 1701046 (19-Jan-17) 28500 25500 6-Jun-17 2017-18 GE INDIA INDUSTRIAL PVT LTD AMC 10031780 26-Feb-18 AMC OF 2 45 Days 1701046 (19-Jan-17) 28500 25500 6-Jun-17 2017-18 GE INDIA INDUSTRIAL PVT LTD AMC 10031780 26-Feb-18 AMC OF 2 45 Days 1701046 (19-Jan-17) 24850 29-Jan-17 24850 28-Jan-17 2485												
2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 SERVICE 15 Days 1701082 12-Aug-17 74930 73660 1-Sep-1 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 1701082 2-Feb-18 319780 314360 22-Feb-18 2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Spares CW3000029 16-Dec-17 INSTALLA 15 Days 17010847 8-Feb-18 216162 216162 15-Mar-18 (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 17010861 21-Mar-18 149860 147320 10-Apr-2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 INSTALLA 15 Days 17010882 22-Mar-18 149860 147320 11-Apr-2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service RW3800157 29-Jul-17 INSTALLA 15 Days 17010882 22-Mar-18 149860 147320 11-Apr-2017-18 Daikin Airconditioning India Pvt.Ltd. Spares 7000031521 14-Mar-18 8WAY PE 30 Days 17010706 24-Mar-18 56983 56983 3-Mar-18 Daikin Airconditioning India Pvt.Ltd. Spares 7000031521 14-Mar-18 8WAY PE 30 Days 17010706 24-Mar-18 56983 56983 3-Mar-18 Daimler India Commercial Vehicles Pvt.Ltd. Spares 7000031860 30-Mar-18 horistorial Spares 1700031860 17-Mar-17 Frieight CR 30 Days 17010706 11-Apr-18 268888 21-May-18 2018-19 Daimler India Commercial Vehicles Pvt.Ltd. Service 9018002 18-Apr-18 Service for 30 Days 1701048 19-Jan-18 29500 29500 28-Feb-18 2017-18 Ford India Pvt.Ltd. Service P018002 18-Apr-18 Service 30 days 1701048 19-Jan-18 29500 29500 28-Feb-18 2017-18 Ford India Pvt.Ltd. Service N171352 5-May-17 Service 30 days 1701046 14-Sep-17 3004000 55999 19-Del-17 18 Ford India Pvt.Ltd. Service N171352 5-May-17 Service 30 days 1701046 14-Sep-17 3004000 55999 19-Del-17 18 Ford India Pvt.Ltd. Service 841705535 12-Dec-16 India Pvt.Ltd. Service 841705535 12-Dec-16 India Pvt.Ltd. Service 841705535 12-Dec-16 India		· /	Spares									
2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 DISMANTI 15 Days 17010525 2-Feb-18 319780 314360 22-Feb-2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 17010547 8-Feb-18 216162 216162 15-Mar-2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 17010547 8-Feb-18 216162 216162 15-Mar-2017-18 CNH INDUSTRIAL (INDIA) PVT.LTDChakan Service CW3000029 16-Dec-17 INSTALLA 15 Days 17010682 22-Mar-18 149860 147320 11-Apr-2018-19 Colgate Palmolive (India) Ltd. service 7502967345 7-Apr-18 service for 30 Days 18010044 18-Apr-18 106200 106200 23-May-18 2017-18 Daikin Airconditioning India Pvt.Ltd. Spares 7000031521 14-Mar-18 8 WAY PE 30 Days 18010026 11-Apr-18 26888 268888 21-May-18 2017-18 Daimler India Commercial Vehicles Pvt.Ltd. Spares 7000031860 30-Mar-18 hoist break 30 Days 18010026 11-Apr-18 26888 268888 21-May-18 2017-18 Daimler India Commercial Vehicles Pvt.Ltd. Service 1365036101 23-Nov-17 Servicing r30 Days 18010052 13-Jan-18 29500 28500 30-Jul-17 2017-18 Daimler India Commercial Vehicles Pvt.Ltd. Service 1365036101 23-Nov-17 Servicing r30 Days 18010052 20-Apr-18 14160 14160 25-May 2017-18 Ford India Pvt.Ltd. Service 4518002319 23-Jan-17 SERVICE 30 days 17010486 19-Jan-18 29500 25300 6-Jun-17 2017-18 Ford India Pvt.Ltd. Service 4518002319 23-Jan-17 SERVICE 30 days 17010486 19-Jan-18 14160 14160 25-May 2017-18 Ford India Pvt.Ltd. Service 4518002319 23-Jan-17 SERVICE 45 Days 18010052 20-Apr-18 14160 14160 25-May 2017-18 Ford India Pvt.Ltd. Service 841705535 12-Dec-16 Installation 30 Days 18010052 20-Apr-18 14160 14160 25-May 18010052 20-Apr-18 14160 14160 14160 14160 14160 14160 14160 14160 14160 14160 14160 1		ICNH INDUSTRIAL (INDIA) DVT LTD -Chakan	Service				, ,			153400		
2017-18   CNH INDUSTRIAL (INDIA) PVT.LTDChakan   Spares   CL3000076   16-Dec-17   SUPPLY C 30 Days   17010547   8-Feb-18   215162   216162   15-Mar-2017-18   CNH INDUSTRIAL (INDIA) PVT.LTDChakan   Service   CW3000029   16-Dec-17   INSTALLA 15 Days   17010681   21-Mar-18   149860   147320   10-Apr-2018-19   Colgate Palmolive (India) Ltd.   Service   7502967345   7-Apr-18   Service for 30 Days   18010044   18-Apr-18   106200   106200   23-May-18   2018-19   Dailiki Airconditioning India Pvt.Ltd.   Spares   7000031521   14-Mar-18   8 WAY PE 30 Days   17010706   24-Mar-18   106200   106200   23-May-18   2018-19   Dailiki Airconditioning India Pvt.Ltd.   Spares   7000031680   30-Mar-18   boist break 30 Days   18010026   11-Apr-18   268888   268888   21-May-18   2018-19   Dailine India Commercial Vehicles Pvt.Ltd.   Spares   1365030106   7-Mar-17   Freight Ch 30 Days   17010706   24-Mar-18   26800   28500   28500   28-Feb-18   2018-19   Dailine India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing is 30 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   2018-19   Dailine India Pvt.Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   17010486   19-Jan-18   29500   25000   28-Feb-18   2017-18   Fiat India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   17010486   29-Jan-18   100613   29-Jan-17   2017-18   GEINDIA INDUSTRIAL PVT LTD   AMC   10031780   26-Feb-18   AMC OF 2 45 Days   17010486   28-Jan-17   282500   25300   25-May-17   2017-18   HUHTAMAKI PPL LTD   Spares   FDPOSH17/00123-1   10-May-17   SERVICE   AGST DEL   17010660   28-Jan-17   28750   28250   24-Jan-18   2016-17   Hindalco Industries Ltd   Service   FDPOSH17/00123-1   10-May-17   SERVICE   AGST DEL   17010666   29-Mar-18   100613   29-Mar-18   100613   29-Mar-18   100613   29-Mar-18   100613   29-Mar-18   100613   29-Mar-19   100613   29-Mar-19   100613   29-Mar-19   100613   100613   29-Mar-19   100613   100613   100613   100613   29-Mar-19   100613   100613   100613   10				RW3800157	29-Jul-17	SERVICE	100% 15 D	17010065	30-Jul-17		150800	16-Aug-17
2017-18   CNH INDUSTRIAL (INDIA) PVT.LTDChakan   Service   CW3000029   16-Dec-17   INSTALLA   15 Days   17010681   21-Mar-18   149860   147320   10-Apr-2017-18   Colgate Palmolive (India) Ltd.   Service   RW3800157   29-Jul-17   INSTALLA   15 Days   17010682   22-Mar-18   149860   147320   11-Apr-2017-18   Daikin Airconditioning India Pvt.Ltd.   Spares   7502967345   7-Apr-18   Service for 30 Days   18010044   18-Apr-18   106200   106200   23-May-18   2017-18   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031860   30-Mar-18   hoist break   30 Days   17010706   24-Mar-18   56983   56983   35-May-18   2017-18   Daimer India Commercial Vehicles Pvt.Ltd.   Spares   1365030106   7-Mar-17   Freight Ch 30 Days   17010460   11-Apr-18   268888   268888   21-May-11   2017-18   Daimer India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing   30 Days   17010460   19-Jan-18   29500   29500   29-Feb-18   2017-18   First India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J7010460   19-Jan-18   29500   25000   29-Feb-18   2017-18   GE INDIA INDUSTRIAL PVT LTD   Amc   10031780   26-Feb-18   Amc   OF 2 45 Days   17010460   13-Mar-18   13238   13330   13001546   17-May-17   CHAIN   30 Days   1700070   29-May-17   129835   129835   129835   12017-18   JCB India Ltd - Jaipur   Spares   6800006121   26-Mar-18   Transform   30 Days   1700070   29-May-17   129835   129835   129835   12017-18   JCB India Ltd - Jelhi   Spares   1330001546   17-May-17   CHAIN   30 Days   1700070   12-Jan-18   14602   14608   146	2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan	Service	RW3800157 RW3800157	29-Jul-17 29-Jul-17	SERVICE SERVICE	100% 15 D 15 Days	17010065 17010082	30-Jul-17 12-Aug-17	74930	150800 73660	16-Aug-17 1-Sep-17
2017-18   CNH INDUSTRIAL (INDIA) PVT.LTDChakan   Service   RW3800157   29-Jul-17   INSTALLA   15 Days   17010682   22-Mar-18   149860   147320   11-Apr-2018-19   Colgate Palmolive (India) Ltd.   Service   7502967345   7-Apr-18   service for 30 Days   18010044   18-Apr-18   106200   106200   23-May-18   2017-18   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031521   14-Mar-18   8 WAY PE 30 Days   17010706   24-Mar-18   56983   56983   3-May-18   2018-19   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031580   30-Mar-18   hoist break 30 Days   18010026   11-Apr-18   268888   268888   24-May-18   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Spares   1365030106   7-Mar-17   Freight Ch 30 Days   17010406   19-Jan-18   29500   28500   30-Jul-17   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing ri 30 Days   17010486   19-Jan-18   29500   29500   29-Feb-18   2018-19   Daimler India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J17018   20-Apr-18   41460   41	2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan	Service Service	RW3800157 RW3800157 CW3000029	29-Jul-17 29-Jul-17 16-Dec-17	SERVICE SERVICE DISMANTI	100% 15 D 15 Days 15 Days	17010065 17010082 17010525	30-Jul-17 12-Aug-17 2-Feb-18	74930 319780	150800 73660 314360	16-Aug-17 1-Sep-17 22-Feb-18
2018-19   Colgate Palmolive (India) Ltd.   Service   7502967345   7-Apr-18   Service for 30 Days   18010044   18-Apr-18   106200   23-May-18   2017-18   Dailkin Airconditioning India Pvt.Ltd.   Spares   7000031521   14-Mar-18   8 WAY PE 30 Days   17010706   24-Mar-18   56983   56983   3-May-18   2018-19   Dailkin Airconditioning India Pvt.Ltd.   Spares   7000031560   30-Mar-18   hoist break 30 Days   18010026   11-Apr-18   268808   268888   21-May-18   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Spares   1365030106   7-Mar-17   Freight Ch 30 Days   17103   20-Jun-17   268500   26500   26500   30-Jul-7   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing r 30 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   2018-19   Dalmec India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   18010052   20-Apr-18   14160   14160   25-May   2017-18   Ford India Pvt. Ltd.   Service   4518002319   23-Jan-17   Service and 30 days   17010486   14-Sep-17   3304000   55999   19-0ct-17   2017-18   Ford India Pvt. Ltd.   Service   N171352   5-May-17   Service and 30 days   1701046   14-Sep-17   3304000   55999   19-0ct-17   2017-18   HUHTAMAKI PPLLTD   Spares   FDPOEN18/00589-1   26-Feb-18   AMC OF 2 45 Days   17010746   14-Sep-17   3304000   55999   19-0ct-17   2017-18   HUHTAMAKI PPLLTD   Spares   FDPOEN18/00589-1   26-Feb-18   CT IDLER   AGST DEL   17010650   13-Mar-18   10620   10440   30-Mar-18   2016-17   Hindalco Industries Ltd   Service   6800001465   12-Dec-16   Installation 30 Days   18010055   20-Apr-18   146623   146623   30-May-19   2018-19   JCB India Ltd - Jaipur   Spares   6800006121   26-Mar-18   Chain Arive 30 days   18010055   20-Apr-18   146623   146623   30-May-19   2018-19   JCB India Ltd - Jaipur   Spares   6800006121   26-Mar-18   Panel box 30 days   18010057   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Jelhi   Spares   33000068082   23-Nov-17   HEALTH C 30 Days   17010479   12-Jan-18   57	2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan	Service Service Spares	RW3800157 RW3800157 CW3000029 CL3000076	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17	SERVICE SERVICE DISMANTI SUPPLY O	100% 15 D 15 Days 15 Days 30 Days	17010065 17010082 17010525 17010547	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18	74930 319780 216162	150800 73660 314360 216162	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18
2017-18   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031521   14-Mar-18   8 WAY PE   30 Days   17010706   24-Mar-18   56983   56983   3-May-18   2018-19   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031860   30-Mar-18   hoist break   30 Days   18010026   11-Apr-18   268888   268888   21-May-18   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Spares   1365036101   23-Nov-17   Servicing   730 Days   17010486   19-Jan-18   29500   28500   30-Jul-17   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing   730 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   2018-19   Dalmec India Pvt.Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J17018   27-Apr-17   25300   25300   6-Jun-17   2017-18   Ford India Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J170148   27-Apr-17   25300   25300   6-Jun-17   2017-18   Ford India Pvt. Ltd.   Service   M171352   S-May-17   Service   30 days   J170146   14-Sep-17   3300000   5999   19-Oct-17   2017-18   HUHTAMAKI PPL LTD   Spares   FDPOEN18/00589-1   26-Feb-18   CT IDLER AGST DEL   17010660   31-Mar-18   100613   100613   27-Mar-18   2016-17   IDLE India Ltd -Jaipur   Service   841705535   12-Dec-16   One time   30 days   J16346   28-Jan-17   28750   28250   4-Mar-17   2018-19   IDLE India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transform   30 days   18010057   20-Apr-18   370447   370447   30-May-19   2018-19   IDLE India Ltd - Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010057   20-Apr-18   146823   146823   30-May-19   2017-18   IDLE India Ltd - Delhi   Spares   3500068082   23-Nov-17   CHAIN   30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   2017-18   IDLE India Ltd - Delhi   Spares   3500065176   11-Aug-17   HEALTH   C 30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   IDLE India Ltd - Delhi   Spares   3500065176   11-Aug-17   HEALTH   C 30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18	2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan	Service Service Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA	100% 15 D 15 Days 15 Days 30 Days 15 Days	17010065 17010082 17010525 17010547 17010681	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18	74930 319780 216162 149860	150800 73660 314360 216162 147320	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18
2018-19   Daikin Airconditioning India Pvt.Ltd.   Spares   7000031860   30-Mar-18   hoist break   30 Days   18010026   11-Apr-18   268888   268888   21-May-17   2017-18   Daimler India Commercial Vehicles Pvt.Ltd.   Spares   1365036101   23-Nov-17   Servicing   30 Days   17010486   19-Jan-18   29500   29500   30-Jul-17   2018-19   Daimler India Commercial Vehicles Pvt.Ltd.   Service   1365036101   23-Nov-17   Servicing   30 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   Daimler India Commercial Vehicles Pvt.Ltd.   Service   P018002   18-Apr-18   column mc   30 Days   18010052   20-Apr-18   14160   14160   25-May-19   20-17-18   Fiat India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J17018   27-Apr-17   25300   25300   6-Jun-17   2017-18   Ford India Pvt. Ltd.   Service   N171352   5-May-17   Service an   30 days   17010146   14-Sep-17   304000   55999   19-Oct-17   2017-18   HUHTAMAKI PPL LTD   AMC   10031780   26-Feb-18   ACC Pt. 2 45 Days   17010724   28-Mar-18   13238   1313238	2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTDChakan	Service Service Spares Service Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17	SERVICE SERVICE DISMANTI SUPPLY O INSTALLA	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days	17010065 17010082 17010525 17010547 17010681 17010682	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18	74930 319780 216162 149860 149860	150800 73660 314360 216162 147320	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18
2017-18   Daimler India Commercial Vehicles PVt.Ltd.   Spares   1365030106   7-Mar-17   Freight Ch   30 Days   17103   20-Jun-17   28500   28500   30-Jul-17   2017-18   Daimler India Commercial Vehicles PVt.Ltd.   Service   1365036101   23-Nov-17   Servicing r   30 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   2018-19   Dalmec India PVt.Ltd.   Service   P018002   18-Apr-18   column mc   30 Days   18010052   20-Apr-18   14160   14160   25-Mays   2017-18   Ford India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   17010146   14-Sep-17   25300   25300   6-Jun-17   2017-18   Ford India Pvt. Ltd.   Service   N171352   5-May-17   Service an   30 days   17010146   14-Sep-17   3304000   55999   19-Oct-17   2017-18   GE INDIA INDUSTRIAL PVT LTD   AMC   10031780   26-Feb-18   AMC OF 2   45 Days   17010724   28-Mar-18   113238   113238   17-May-18   2017-18   HUHTAMAKI PPL LTD   SERVICE   FDPOS17/00123-1   10-May-17   SERVICE   AGST DEL   17010650   13-Mar-18   10620   10440   30-Mar-18   2016-17   JCB India Ltd -Jaipur   Service   6800001465   12-Dec-16   Installation   30 Days   316346   28-Jan-17   48875   48875   4-May-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010055   20-Apr-18   194608   194608   30-May-18   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010055   20-Apr-18   194608   194608   30-May-19   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010055   20-Apr-18   194608   194608   30-May-19   2017-18   JCB India Ltd - Delhi   Spares   330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC   30 Days   17010479   12-Jan-18   57525   57525   21-Fa-18   2017-18   JCB India Ltd - Delhi   Spares   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Fa-18   2017-18   JCB India Lt	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.	Service Service Spares Service Service Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18	SERVICE SERVICE DISMANTI SUPPLY O INSTALLA INSTALLA service for	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18	74930 319780 216162 149860 149860 106200	150800 73660 314360 216162 147320 147320 106200	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18
2017-18   Daimler India Commercial Vehicles PVt.Ltd.   Service   1365036101   23-Nov-17   Servicing r   30 Days   17010486   19-Jan-18   29500   29500   28-Feb-18   2018-19   Dalmec India PVt.Ltd.   Service   P018002   18-Apr-18   column mc   30 Days   18010052   20-Apr-18   14160   14160   25-May   2017-18   Fiat India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J77018   27-Apr-17   25300   25300   6-Jun-17   2017-18   Fiat India Pvt.Ltd.   Service   N171352   5-May-17   Service and 30 days   J7010146   14-Sep-17   33004000   55999   19-Oct-17   2017-18   GE INDIA INDUSTRIAL PVT LTD   AMC   10031780   26-Feb-18   AMC OF 2   45 Days   17010146   14-Sep-17   33004000   55999   19-Oct-17   2017-18   HUHTAMAKI PPLLTD   Spares   FDPOEN18/00589-1   26-Feb-18   CT IDLER   AGST DEL   17010650   13-Mar-18   10613   100613   23-Mar-18   2017-18   HUHTAMAKI PPLLTD   SERVICE   FDPOS17/00123-1   10-May-17   SERVICE   AGST DEL   17010660   20-Mar-18   10620   10440   30-Mar-18   2016-17   JB India Ltd -Jaipur   Service   841705535   12-Dec-16   Installation   30 Days   J16346   28-Jan-17   28750   28250   4-Mar-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transforms   30 days   18010055   20-Apr-18   194608   194608   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010055   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010055   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170000   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC   30 Days   1701040   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Spares   3500065176   11-Aug-17   HEALTH C   30 Days   1701047   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.	Service Spares Service Service Service Service Service Service Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18	74930 319780 216162 149860 149860 106200 56983	150800 73660 314360 216162 147320 147320 106200 56983	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18
2018-19   Dalmec India Pvt.Ltd.   Service   Po18002   18-Apr-18   column mc   30 Days   18010052   20-Apr-18   14160   14160   25-May   2017-18   Fiat India Automobiles Pvt. Ltd.   Service   4518002319   23-Jan-17   SERVICE   30 days   J17018   27-Apr-17   25300   25300   6-Jun-17   2017-18   Ford India Pvt. Ltd.   Service   N171352   5-May-17   Service an   30 days   17010146   14-Sep-17   3304000   55999   19-0ct-17   2017-18   GE INDIA INDUSTRIAL PVT LTD   AMC   10031780   26-Feb-18   AMC   OF 2 45 Days   17010724   28-Mar-18   13238   113238   17-May-11   2017-18   HUHTAMAKI PPL LTD   Service   Service   B41705535   12-Dec-16   One time   30 days   J18046   28-Jan-17   28750   28250   4-Mar-17   2016-17   JCB India Ltd -Jaipur   Service   6800001465   12-Dec-16   Installation   30 Days   J16340   25-Mar-17   28750   28250   4-Mar-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transforms   30 days   18010055   20-Apr-18   194608   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010055   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010055   20-Apr-18   370447   370447   30-May   2017-18   JCB India Ltd - Delhi   Spares   330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOST MC   30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Spares   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   1	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.	Service Service Spares Service Service Service Service Service Spares Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist break	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18	74930 319780 216162 149860 149860 106200 56983 268888	150800 73660 314360 216162 147320 147320 106200 56983 268888	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 3-May-18
2017-18 Fiat India Automobiles Pvt. Ltd. Service 4518002319 23-Jan-17 SERVICE 30 days J17018 27-Apr-17 25300 25300 6-Jun-17 2017-18 Ford India Pvt. Ltd. service N171352 5-May-17 Service an 30 days 17010146 14-Sep-17 304000 55999 19-Oct-17 2017-18 GE INDIA INDUSTRIAL PVT LTD AMC 10031780 26-Feb-18 AMC OF 2 45 Days 17010742 28-Mar-18 113238 113238 113238 17-May-17 2017-18 HUHTAMAKI PPL LTD SPARES FDPOEN18/00589-1 26-Feb-18 CT IDLER AGST DEL 17010650 13-Mar-18 100613 100613 23-Mar-18 2017-18 HUHTAMAKI PPL LTD SERVICE FDPOS17/00123-1 10-May-17 SERVICE AGST DEL 17010666 20-Mar-18 10620 10440 30-Mar-18 2016-17 IDLER INDUSTRIAL PVT LTD SERVICE 6800001615 12-Dec-16 One time \$30 days 116346 28-Jan-17 28750 28250 4-Mar-17 2016-17 IDLER India Ltd -Jaipur Spares 6800006121 26-Mar-18 Transform 30 days 18010055 20-Apr-18 194608 19-4608 30-May-19 IDLER India Ltd -Jaipur Spares 6800006121 26-Mar-18 chian drive 30 days 18010055 20-Apr-18 146823 146823 30-May-19 IDLER India Ltd - Jaipur Spares 6800006121 26-Mar-18 Panel box 30 days 18010055 20-Apr-18 146823 146823 30-May-19 IDLER India Ltd - Jeihi Spares 1330001546 17-May-17 CHAIN 30 Days 170201 29-May-17 129835 129835 8-Jul-17 2017-18 JCB India Ltd - Delhi Spares 3500068082 23-Nov-17 HOIST MC 30 Days 17010402 16-Dec-17 899446 312472 25-Jan-18 DCB India Ltd - Delhi Spares 3500068082 23-Nov-17 HOIST MC 30 Days 17010402 16-Dec-17 899446 312472 25-Jan-18 DCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010402 16-Dec-17 899446 312472 25-Jan-18 DCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010479 12-Jan-18 57525 57525 21-Feb-18 2017-18 JCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010479 12-Jan-18 57525 57525 21-Feb-18 2017-18 JCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010479 12-Jan-18 57525 57525 21-Feb-18 2017-18 JCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010479 12-Jan-18 57525 57525 21-Feb-18 2017-18 JCB India Ltd - Delhi Service 3500065176 11-Aug-17 HEALTH C	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.	Service Service Spares Service Service Service Service Spares Spares Spares Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365030106	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist break Freight Ch	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17	74930 319780 216162 149860 149860 106200 56983 268888 28500	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 3-May-18
2017-18   Ford India Pvt. Ltd.   Service   N171352   S-May-17   Service an   30 days   17010146   14-Sep-17   3304000   55999   19-Oct-17	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.	Service Service Spares Service Service Service Service Spares Spares Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365036101	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist break Freight Ch Servicing r	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18	74930 319780 216162 149860 149860 106200 56983 268888 28500	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500 29500	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 3-May-18 21-May-18 30-Jul-17
2017-18   HUHTAMAKI PPLLTD   Spares   FDPOEN18/00589-1   26-Feb-18   CT IDLER   AGST DEL   17010650   13-Mar-18   100613   100613   23-Mar-18   2017-18   HUHTAMAKI PPLLTD   SERVICE   FDPOS17/00123-1   10-May-17   SERVICE   AGST DEL   17010666   20-Mar-18   10620   10440   30-Mar-18   2016-17   Hindalco Industries Ltd   Service   841705535   12-Dec-16   One time s   30 days   30 day	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Dalmec India Pvt.Ltd.	Service Service Spares Service Service Service Service Spares Spares Spares Spares Service service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365036101 Po18002	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist break Freight Ch Servicing r column mo	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Apr-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500	150800 73660 314360 216162 147320 147320 106200 56983 26888 28500 29500 14160	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 21-May-18 30-Jul-17 28-Feb-18 25-May-18
2017-18   HUHTAMAKI PPLLTD   SERVICE   FDPOS17/00123-1   10-May-17   SERVICE   AGST DEL   17010666   20-Mar-18   10620   10440   30-Mar-18   2016-17   Hindalco Industries Ltd   Service   841705535   12-Dec-16   One time   30 days   J16346   28-Jan-17   28750   28250   4-Mar-17   2016-17   ICB India Ltd -Jaipur   Service   6800001465   12-Dec-16   Installation   30 Days   J16430   25-Mar-17   48875   48875   4-May-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transform   30 days   18010055   20-Apr-18   194608   194608   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010056   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010057   20-Apr-18   146823   146823   30-May   2017-18   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC 30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   1	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Automobiles Pvt. Ltd.	Service Service Spares Service Service Service Spares Spares Spares Spares Service Service Service Service	RW3800157 RW3800157 CW3000029 CL300076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365030106 1365036101 P018002 4518002319	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 7-Apr-18 14-Mar-18 30-Mar-18 30-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist break Freight Ch Servicing r column mc SERVICE	100% 15 D 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Apr-18 27-Apr-17	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300	150800 73660 314360 216162 147320 147320 106200 55983 268888 28500 29500 14160 25300	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 21-May-18 21-May-18 30-Jul-17 28-Feb-18 25-May-18
2017-18   HUHTAMAKI PPLLTD   SERVICE   FDPOS17/00123-1   10-May-17   SERVICE   AGST DEL   17010666   20-Mar-18   10620   10440   30-Mar-18   2016-17   Hindalco Industries Ltd   Service   841705535   12-Dec-16   One time   30 days   J16346   28-Jan-17   28750   28250   4-Mar-17   2016-17   JCB India Ltd -Jaipur   Service   6800001465   12-Dec-16   Installation   30 Days   J16430   25-Mar-17   48875   48875   4-May-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transform   30 days   18010055   20-Apr-18   194608   194608   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010056   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010057   20-Apr-18   146823   146823   30-May   2017-18   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC 30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   24-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   1	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2017-18 2017-18 2018-19 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. Ford India Pvt. Ltd.	Service Service Spares Service Service Service Spares Spares Spares Spares Spares Service service Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031521 7000031860 1365030101 1365036101 P018002 4518002319 N171352	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA service for 8 WAY PE hoist bread Freight Ch Servicing r column mc SERVICE Service an	100% 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days	17010065 17010082 17010525 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Apr-18 27-Apr-17	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 21-May-18 21-May-18 30-Jul-17 28-Feb-18 25-May-18
2016-17   JCB India Ltd -Jaipur   Service   6800001465   12-Dec-16   Installation   30 Days   J16430   25-Mar-17   48875   48875   4-May-17   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Transforme   30 days   18010055   20-Apr-18   194608   194608   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Chian drive   30 days   18010056   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd -Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010056   20-Apr-18   146823   146823   30-May   2017-18   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC   30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C   30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   2017-18   30 Days	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2018-19 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Ford India Automobiles Pvt. Ltd.  GE INDIA INDUSTRIAL PVT LTD	Service Service Spares Service Service Service Spares Spares Spares Spares Service service Service Service AMC	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031860 1365030106 1365036101 P018002 4518002319 N171352 10031780	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE OF 8 WAY PE hoist break Freight Ch Servicing r column mc SERVICE Service an	100% 15 Days 15 Days 15 Days 30 Days 15 Days 15 Days 30 Days	17010065 17010082 17010525 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018 17010146 17010146	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 18-Apr-18 24-Mar-18 20-Jun-17 19-Jan-18 20-Apr-18 20-Apr-18 27-Apr-17 14-Sep-17	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 3-May-18 30-Jul-17 28-Feb-18 25-May-18 6-Jun-17 19-Oct-17
2016-17         JCB India Ltd -Jaipur         Service         6800001465         12-Dec-16         Installation         30 Days         J16430         25-Mar-17         48875         48875         4-May-12018-19           2018-19         JCB India Ltd -Jaipur         Spares         6800006121         26-Mar-18         Transforme 30 days         18010055         20-Apr-18         194608         194608         30-May           2018-19         JCB India Ltd -Jaipur         Spares         6800006121         26-Mar-18         chian drive 30 days         18010056         20-Apr-18         370447         370447         30-May           2017-18         JCB India Ltd -Jaipur         Spares         6800006121         26-Mar-18         Panel box         30 days         18010057         20-Apr-18         370447         370447         30-May           2017-18         JCB India Ltd Delhi         Spares         1330001546         17-May-17         CHAIN         30 Days         170201         29-May-17         129835         129835         8-Jul-17           2017-18         JCB India Ltd Delhi         Spares         3500068082         23-Nov-17         HCAIN         30 Days         17010402         16-Dec-17         899446         312472         25-Jan-18           2017-18	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Automobiles Pvt. Ltd. Fiat India Automobiles Pvt. Ltd. Fiat India Automobiles Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPLLTD	Service Service Spares Service Service Spares Spares Spares Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365036101 Po18002 4518002319 N171352 10031780 FDPOEN18/00589-1	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18	SERVICE SERVICE DISMANTI DISMANTI INSTALLA INSTALLA SERVICE for 8 WAY PE hoist break Freight Ch Servicing r column mc SERVICE Service an AMC OF 2 CT IDLER	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 45 Days 45 Days	17010065 17010082 17010525 17010547 17010587 17010682 18010044 17010706 18010020 171103 17010486 18010052 171018 17010146 17010724 17010724	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 27-Apr-17 14-Sep-17 28-Mar-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238 100613	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 3-May-18 30-Jul-17 28-Feb-18 25-May-18 30-Jun-17 19-Oct-17 17-May-18
2018-19   JCB India Ltd - Jaipur   Spares   6800006121   26-Mar-18   chian drive   30 days   18010056   20-Apr-18   370447   370447   30-May   2018-19   JCB India Ltd - Jaipur   Spares   6800006121   26-Mar-18   Panel box   30 days   18010057   20-Apr-18   146823   146823   30-May   2017-18   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   1330001546   17-May-17   CHAIN   30 Days   170201   29-May-17   129835   129835   8-Jul-17   2017-18   JCB India Ltd - Delhi   Spares   3500068082   23-Nov-17   HOIST MC 30 Days   17010402   16-Dec-17   899446   312472   25-Jan-18   JCB India Ltd - Delhi   Service   3500065176   11-Aug-17   HEALTH C 30 Days   17010479   12-Jan-18   57525   57525   21-Feb-18   21-Feb-	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Dalmec India Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. Ford India Pvt. Ltd. SE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL LTD	Service Service Spares Service Service Service Service Spares Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031860 1365036101 Po18002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOS17/00123-1	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 7-Apr-18 14-Mar-18 30-Mar-18 30-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 26-Feb-18	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE for 8 WAY PE hoist break Freight Ch Servicing r column mc SERVICE Service an AMC OF 2 CT IDLER SERVICE	100% 15 D 15 Days 15 Days 30 Days 30 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 40 Days 41 Days 42 Days 43 Days 44 Days 45 Days 46 Days 47 Days 48 Days 4	17010065 17010082 17010525 17010547 17010547 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018 17010146 17010724 17010650 17010666	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 27-Apr-17 14-Sep-17 28-Mar-18 20-Mar-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613	150800 73660 314360 216162 147320 147320 106200 55983 268888 28500 29500 14160 25300 55999 113238 100613 10440	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 21-May-18 30-Jul-17 28-Feb-18 25-May-18 6-Jun-17 19-Oct-17 17-May-18 30-Mar-18
2018-19         JCB India Ltd - Jaipur         Spares         6800006121         26-Mar-18         Panel box of John American Spares         30 days         18010057         20-Apr-18         146823         30-May           2017-18         JCB India Ltd - Delhi         Spares         1330001546         17-May-17         CHAIN         30 Days         170201         29-May-17         129835         129835         8-Jul-17           2017-18         JCB India Ltd - Delhi         Spares         1330001546         17-May-17         CHAIN         30 Days         170205         29-May-17         129835         129835         8-Jul-17           2017-18         JCB India Ltd - Delhi         Spares         3500068082         23-Nov-17         HOIST MC 30 Days         17010402         16-Dec-17         899446         312472         25-Jan-18           2017-18         JCB India Ltd - Delhi         Service         3500065176         11-Aug-17         HEALTH C 30 Days         17010479         12-Jan-18         57525         57525         21-Feb-18	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. First India Automobiles Pvt. Ltd. Ford India Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL.LTD HUHTAMAKI PPL.LTD Hindalco Industries Ltd	Service Service Spares Service Spares Service Spares Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031521 7000031521 7000031521 1365030106 1365030106 1365030101 Po18002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 FDPOEN18/00535	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 10-May-17 12-Dec-16	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE SERVICE SERVICE CT IDLER SERVICE One time s	100% 15 Days 15 Days 15 Days 15 Days 15 Days 15 Days 15 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 30 Days 40 Days 30 Days 3	17010065 17010082 17010525 17010527 17010547 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018 17010146 17010724 17010650 J17010660 J17010666	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 20-Jun-17 19-Jan-18 20-Apr-17 14-Sep-17 28-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613 10620 28750	150800 73660 314360 216162 147320 147320 106200 55983 268888 28500 29500 14160 25300 55999 113238 100613 100440 28250	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 21-May-18 30-Jul-17 28-Feb-18 25-May-18 6-Jun-17 19-Oct-17 17-May-18 30-Mar-18
2017-18         JCB India Ltd Delhi         Spares         1330001546         17-May-17         CHAIN         30 Days         170201         29-May-17         129835         8-Jul-17           2017-18         JCB India Ltd Delhi         Spares         1330001546         17-May-17         CHAIN         30 Days         170205         29-May-17         129835         129835         8-Jul-17           2017-18         JCB India Ltd Delhi         Spares         3500068082         23-Nov-17         HOIST MC 30 Days         17010402         16-Dec-17         899446         312472         25-Jan-18           2017-18         JCB India Ltd Delhi         Service         3500065176         11-Aug-17         HEALTH C 30 Days         17010479         12-Jan-18         57525         57525         21-Feb-18	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Ford India Automobiles Pvt. Ltd. Ford India Automobiles Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL LTD HIHTAMAKI PPL LTD Hindalco Industries Ltd JCB India Ltd -Jaipur	Service Service Spares Service Service Service Service Spares Spares Spares Service Service Service Service Service Service Service Service Spares Spares Service Service Service Service Service Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502067345 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 805036101 PO18002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 841705535 6800001465	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 26-Feb-18 10-May-17 12-Dec-16	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE FOR 8 WAY PE hoist bread Freight Ch Servicing r Column mc SERVICE SERVICE SERVICE One times Installation	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010525 17010567 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010025 J17018 17010724 17010650 J17010666 J16366 J16366 J16343	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 20-Jun-17 19-Jan-18 20-Apr-18 20-Apr-17 14-Sep-17 28-Mar-18 13-Mar-18 20-Mar-18 20-Mar-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 225300 3304000 113238 100613 10620 28750 48875	150800 73660 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238 100613 10440 28250 48875	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 6-Jun-17 19-Oct-17 17-May-18 30-Jun-17 19-Oct-17 17-May-18
2017-18     JCB India Ltd Delhi     Spares     1330001546     17-May-17     CHAIN     30 Days     170205     29-May-17     129835     129835     8-Jul-17       2017-18     JCB India Ltd Delhi     Spares     3500068082     23-Nov-17     HOIST MC 30 Days     17010402     16-Dec-17     899446     312472     25-Jan-18       2017-18     JCB India Ltd Delhi     Service     3500065176     11-Aug-17     HEALTH C 30 Days     17010479     12-Jan-18     57525     57525     21-Feb-18	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. Fiat India Automobiles Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL LTD HUHTAMAKI PPL LTD HUHTAMAKI PPL LTD HIIndial Colndustries Ltd JCB India Ltd -Jaipur JCB India Ltd -Jaipur	Service Service Spares Service Service Service Service Spares Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031860 1365030106 1365036101 P018002 4518002319 NN71352 10031780 FDPOEN18/00589-1 FDPOEN17/00123-1 841705535 6800006121	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 10-May-17 12-Dec-16 26-Mar-18	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE One time s Installation Transform	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010527 17010587 17010681 17010682 18010026 J17103 17010486 18010026 J1701046 17010724 17010660 17010666 J16430 18010055	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 2-I-Mar-18 18-Apr-18 22-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Jun-17 19-Jan-18 20-Apr-18 27-Apr-17 28-Mar-18 13-Mar-18 20-Mar-18 20-Mar-17 25-Mar-17 26-Jan-17 20-Apr-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613 10620 28750 48875	150800 73660 314360 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238 100613 10440 28250 48875	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 30-Jul-17 19-Oct-17 17-May-18 23-Mar-18 4-Mar-17 4-May-17
2017-18         JCB India Ltd Delhi         Spares         3500068082         23-Nov-17         HOIST MC 30 Days         17010402         16-Dec-17         899446         312472         25-Jan-18           2017-18         JCB India Ltd Delhi         Service         3500065176         11-Aug-17         HEALTH C 30 Days         17010479         12-Jan-18         57525         57525         21-Feb-18	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2018-19 2018-19 2018-19	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. Fiat India Automobiles Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL.LTD HUHTAMAKI PPL.LTD HUHTAMAKI PPL.TD HIDDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL.TD JCB India Ltd -Jaipur JCB India Ltd -Jaipur	Service Service Service Spares Service Service Service Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031521 7000031860 1365036101 Po18002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 FDPOEN18/00589-1 FDPOEN18/00589-1 6800001621 6800001621	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 26-Feb-18 26-Feb-18 10-May-17 12-Dec-16 26-Mar-18 26-Mar-18	SERVICE SERVICE DISMANTI SUPPLY CI INSTALLA INSTALLA SERVICE FOR 8 WAY PE HOIST PROJECT FOR SERVICE SERVICE AN AMAC OF 2 CT IDLER SERVICE One time s Installation Transform chian drive	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010547 17010581 17010682 18010044 17010706 18010025 1701048 18010025 1701048 17010724 17010660 17010666 17010666 17010666 17010666 17010666 18010055 18010055 18010055	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 27-Apr-17 14-Sep-17 28-Mar-18 13-Mar-18 20-Mar-18 20-Mar-17 20-Mar-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613 10620 28750 48875 194608 370447	150800 73660 314360 314360 216162 147320 147320 106200 56983 28880 29500 14160 25300 55999 113238 100613 10440 28250 48875 194608 370447	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 3-May-18 30-Jul-17 28-Feb-18 6-Jun-17 19-Oct-17 17-May-18 30-Mar-18 30-Mar-18 4-Mar-17 4-May-17 30-May-18
2017-18 JCB India Ltd Delhi Service 3500065176 11-Aug-17 HEALTH C 30 Days 17010479 12-Jan-18 57525 57525 21-Feb-18	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd. Daikin Airconditioning India Pvt.Ltd. Daikin Airconditioning India Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Daimler India Commercial Vehicles Pvt.Ltd. Fiat India Automobiles Pvt. Ltd. Ford India Pvt. Ltd. GE INDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL LTD HUHTAMAKI PPL LTD HUHTAMAKI PPL LTD HINDIA INDUSTRIAL PVT LTD HUHTAMAKI PPL LTD HUHTAMAKI P	Service Service Spares Service Service Service Service Service Spares Spares Service	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031521 7000031521 7000031521 1365030106 1365030106 1365030110 P018002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 FDPOEN18/00589-1 6800001465 6800006121 6800006121	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 26-Feb-18 17-May-17 12-Dec-16 26-Mar-18 26-Mar-18 26-Mar-18 17-May-17	SERVICE SERVICE DISMANTI SUPPLY CI INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE SERVICE SERVICE One time s Installation Transform Chian drive Panel box	100% 15 D 15 Days 15 Days 15 Days 15 Days 15 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010527 17010547 17010681 17010682 18010026 J17103 17010486 18010052 J17010486 17010724 17010650 17010665 J16346 J16346 J16430 18010055 18010056	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 22-Mar-18 18-Apr-18 24-Mar-18 10-Apr-18 20-Apr-18 27-Apr-17 14-Sep-17 28-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Mar-18 20-Apr-18	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613 10620 28750 48875 194608 370447 146823	150800 73660 314360 216162 147320 147320 106200 55983 268888 28500 29500 14160 25300 55999 113238 100613 100440 28250 48875 194608 370447 146823	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 6-Jun-17 19-Oct-17 17-May-18 30-Mar-18 4-Mar-17 4-Mar-17 30-May-18 30-May-18 30-May-18
25 15 15 15 15 15 15 15 15 15 15 15 15 15	2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2016-17 2016-17 2016-17 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Ford India Automobiles Pvt. Ltd.  Ford India Pvt. Ltd.  GE INDIA INDUSTRIAL PVT LTD  HUHTAMAKI PPL LTD  HUHTAMAKI PPL LTD  Hindalco Industries Ltd  JCB India Ltd -Jaipur  JCB India Ltd - Delhi	Service Service Service Spares Service Service Service Spares Spares Spares Service service Service Service Service Service Service Service Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 7000031521 8050036101 P018002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 841705035 6800006121 6800006121 6800006121 1330001546	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 26-Feb-18 17-May-17 12-Dec-16 26-Mar-18 26-Mar-18 26-Mar-18 17-May-17	SERVICE SERVICE DISMANTI SUPPLY INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE CTIDLER SERVICE CHAIN CHAIN CHAIN	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010525 17010567 17010681 17010682 18010044 17010706 18010026 J17103 17010486 18010052 J17018 17010146 17010724 17010660 J16346 J16343 18010055 18010055 18010055	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 21-Mar-18 18-Apr-18 18-Apr-18 20-Jun-17 19-Jan-18 20-Apr-18 27-Apr-17 14-Sep-17 28-Mar-18 13-Mar-18 20-Mar-18 20-Mar-17 20-Mar-17 20-Mar-18 20-Apr-18 20-Apr-18 20-Apr-18	74930 319780 216162 149860 149860 106200 56983 2668888 28500 29500 14160 225300 3304000 113238 100613 10620 28750 48875 194608 370447 146823 129835	150800 73660 314360 314360 216162 147320 147320 106200 55998 28500 14160 25300 55999 113238 100613 10440 28250 48875 194608 370447 146823 129835	16-Aug-17 1-Sep-17 12-Feb-18 10-Apr-18 11-Apr-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 30-Jul-17 19-Oct-17 17-May-18 23-Mar-18 4-Mar-17 4-May-17 30-Mar-18 4-May-17 30-May-18 8-Jul-17
2017-18 JCB India Ltd Delhi Spares 1330002234 28-Dec-17 CHAIN 7*2/30 DAYS 17010539 7-Feb-18 133512 133512 19-Mar-18	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2016-17 2016-17 2016-17 2018-19 2018-19 2018-19 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan CNH INDUSTRIAL (INDIA) PVT.LTD.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Fiat India Automobiles Pvt. Ltd.  GE INDIA INDUSTRIAL PVT LTD  HUHTAMAKI PPL.LTD  HUHTAMAKI PPL.LTD  HUHTAMAKI PPL.LTD  HUHTAMAKI PPL.TD  JCB India Ltd -Jaipur  JCB India Ltd - Delhi  JCB India Ltd - Delhi	Service Service Service Service Service Service Service Service Spares Spares Service Spares Service Service Service Service Service Service Spares Spares Spares Spares Spares Spares Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502867345 7000031521 7000031521 7000031860 1365030106 1365030106 1365030106 1365030101 Pol8002 4518002319 N1710352 10031780 FDPOEN18/00589-1 FDPOEN18/00589-1 FDPOEN7/00123-1 841705535 6800001465 6800006121 6800006121 1330001546	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-18 7-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 10-May-17 12-Dec-16 12-Dec-16 12-Dec-16 26-Mar-18 26-Mar-18 17-May-17 17-May-17	SERVICE SERVICE DISMANTI SUPPLY INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE CTIDLER SERVICE CHAIN CHAIN CHAIN	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010525 17010567 17010681 17010682 18010044 17010706 18010025 J17103 17010486 18010025 J17018 17010466 17010666 J16340 18010055 18010056 18010055 18010056 18010057 170201 170205	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 8-Feb-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Jun-17 14-Sep-17 28-Mar-18 20-Mar-18 20-Mar-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 29-May-17	74930 319780 216162 149860 149860 106200 56983 268888 28500 29500 14160 25300 3304000 113238 100613 10620 28750 48875 194608 370447 146823 129835	150800 73660 314360 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238 100613 10440 28250 48875 194608 370447 146823 129835	16-Aug-17 1-Sep-17 12-Feb-18 10-Apr-18 11-Apr-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 30-Jul-17 19-Oct-17 17-May-18 23-Mar-18 4-Mar-17 4-May-17 30-Mar-18 4-May-17 30-May-18 8-Jul-17
	2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2016-17 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2018-19 2017-18	CNH INDUSTRIAL (INDIA) PVT.LTDChakan Colgate Palmolive (India) Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daikin Airconditioning India Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Daimler India Commercial Vehicles Pvt.Ltd.  Fiat India Automobiles Pvt. Ltd.  Fiat India Automobiles Pvt. Ltd.  Fiord India Pvt. Ltd.  GE INDIA INDUSTRIAL PVT LTD  HUHTAMAKI PPL LTD  HUHTAMAKI PPL LTD  HIndalco Industries Ltd  JCB India Ltd -Jaipur  JCB India Ltd -Delhi  JCB India Ltd Delhi  JCB India Ltd Delhi  JCB India Ltd Delhi	Service Service Service Service Service Service Service Spares Spares Service Spares Spares Spares Spares Spares Spares Spares	RW3800157 RW3800157 CW3000029 CL3000076 CW3000029 RW3800157 7502967345 7502967345 7000031860 1365036101 Po18002 4518002319 N171352 10031780 FDPOEN18/00589-1 FDPOS17/00123-1 841705535 6800006121 6800006121 6800006121 681330001546 1330001546	29-Jul-17 29-Jul-17 16-Dec-17 16-Dec-17 16-Dec-17 16-Dec-17 29-Jul-17 7-Apr-18 14-Mar-18 30-Mar-17 23-Nov-17 18-Apr-18 23-Jan-17 5-May-17 26-Feb-18 10-May-17 12-Dec-16 12-Dec-16 26-Mar-18 26-Mar-18 26-Mar-18 26-Mar-18 26-Mar-17 17-May-17 17-May-17	SERVICE SERVICE DISMANTI SUPPLY C INSTALLA INSTALLA SERVICE FOR SERVICE SERVICE SERVICE COLUMN MC SERVICE SERVICE SERVICE SERVICE SINSTALLA SERVICE SERVICE SERVICE One time s Installation Transform chian drive Panel box CHAIN CHAIN HOIST MC	100% 15 Days 15 Days 15 Days 30 Days 15 Days 30 Days 3	17010065 17010082 17010525 17010587 17010681 17010681 17010682 18010044 17010706 18010052 J17103 17010486 18010052 J17018 17010666 J17010666 J16430 J16346 J16430 18010055 18010056 18010057 170201 170205 170205	30-Jul-17 12-Aug-17 2-Feb-18 8-Feb-18 22-Mar-18 18-Apr-18 24-Mar-18 11-Apr-18 20-Jun-17 19-Jan-18 20-Jun-17 27-Apr-17 28-Mar-18 13-Mar-18 20-Mar-18 20-Mar-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	74930 319780 216162 149860 149860 106200 56983 266888 28500 29500 14160 25300 3304000 113238 100613 10620 28750 48875 194608 370447 146823 129835 129835	150800 73660 314360 314360 216162 147320 147320 106200 56983 268888 28500 29500 14160 25300 55999 113238 100613 10440 28250 48875 194608 370447 146823 129835 129835	16-Aug-17 1-Sep-17 22-Feb-18 15-Mar-18 10-Apr-18 11-Apr-18 23-May-18 30-Jul-17 28-Feb-18 25-May-18 30-Jul-17 17-May-18 30-Mar-18 30-Mar-18 30-Mar-18 30-Mar-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 30-May-18 8-Jul-17 8-Jul-17

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2017-18	JCB India Ltd Delhi	Spares	3500066859	12-Oct-17	CHAIN ST		17010540	7-Feb-18	35885	35885	19-Mar-18
2017-18	JCB India Ltd Delhi	Spares	3500067147	25-Oct-17	FLAT CAB		17010585	24-Feb-18	49779	49779	5-Apr-18
2017-18	JCB India Ltd Delhi	Spares	3500067149	25-Oct-17	FLAT CAB		17010586	24-Feb-18	63852	63852	5-Apr-18
2017-18	JCB India Ltd Delhi	Spares	1330002064	31-Oct-17	Pendent T	30 DAYS	17010589	24-Feb-18	82482	82482	5-Apr-18
2017-18	JCB India Ltd Delhi	Spares	1330002129	22-Nov-17	CHAIN SP	30 DAYS	17010590	26-Feb-18	206474	206474	7-Apr-18
2017-18	JCB India Ltd Delhi	Spares	3500070007	30-Jan-18	JIB ARM K	30 DAYS	17010655	16-Mar-18	84016	84016	25-Apr-18
2017-18	JCB India Ltd Talegaon	Spares	1700000701	2-Oct-17	5 TON NP	30 Days	17010205	4-Oct-17	345740	345740	13-Nov-17
2018-19	JCB India Ltd Talegaon	Spares	2800009695	12-Mar-18	Break roto	r 30 Days	18010006	3-Apr-18	45939	45939	13-May-18
2018-19	JCB India Ltd Talegaon	Spares	2800009751	26-Mar-18	Current co	30 Days	18010033	14-Apr-18	82749	82749	24-May-18
2018-19	JCB India Ltd Talegaon	Spares	2800009245	15/012	wire rope 9	30 Days	18010036	16-Apr-18	30405	30405	26-May-18
2016-17	John Deere India Pvt. Ltd.	AMC	4505302564	23-Jun-16	AMC CHA	AFTER AN	J16378	28-Feb-17	12650	12650	10-Mar-17
2016-17	John Deere India Pvt. Ltd.	Spares	4505334135	13-Feb-17	<b>GEAR WH</b>	30 DAYS	161477	7-Mar-17	207344	12338	16-Apr-17
2017-18	John Deere India Pvt. Ltd.	AMC	4505387388	1-Mar-18	AMC CHA	30 Days	17010723	28-Mar-18	23895	23895	7-May-18
2017-18	John Deere India Pvt. Ltd.	Spares	4505391230	26-Mar-18	KING POS	30 Days	17010730	29-Mar-18	52124	52124	8-May-18
2018-19	John Deere India Pvt. Ltd.	Spares	4505391645	28-Mar-18	Break clute		18010007	3-Apr-18	118300	118300	13-May-18
2018-19	John Deere India Pvt. Ltd.	Spares	4505387645	3-Mar-18	Fan cover		18010017	5-Apr-18	16683	16683	15-May-18
2018-19	John Deere India Pvt. Ltd.	Service	4505391224	24-Mar-18	Installation		18010019	7-Apr-18	41300	41300	17-May-18
2018-19	John Deere India Pvt. Ltd.	Spares	4505380095	10-Jan-18	Gear box.	30 Days	18010021	7-Apr-18	198711	198711	17-May-18
2018-19	John Deere India Pvt. Ltd.	Spares	4505387392	1-Mar-18	Idler whee		18010028	12-Apr-18	183195	183195	22-May-18
2018-19	John Deere India Pvt. Ltd.	Spares	4505394972	16-Apr-18	Break roto		18010042	17-Apr-18	25254	25254	27-May-18
2016-19	John Deere India Pvt. LtdDewas	AMC	4505204685	19-Sep-14	AMC Hoist		J16100	26-Jul-16	61058	43059	4-Sep-16
2010-17	John Deere India Pvt.LtdDewas	Spares	4505388820	12-Mar-18	CHAIN SU		17010707	24-Mar-18	34710	34710	3-May-18
2017-18	John Deere India Pyt.LtdDewas		4505366620	8-Jan-18	LONG TRA		17010707	26-Mar-18	268465	268465	5-May-18
2017-18	John Deere India Pvt.LtdDewas	Spares Spares	4505379696	14-Mar-18	BRAKE SL		17010713	26-Mar-18	131624	131624	5-May-18
2017-18	John Deere India Pvt.LtdDewas	Spares	4505389271	14-Mar-18	TRANSFO	,	17010714	26-Mar-18	29404	29404	5-May-18
2017-18	John Deere India Pvt.LtdDewas	Spares	4505382068	23-Jan-18	Break roto		18010005	3-Apr-18	58120	58120	13-May-18
2017-18		AMC	45053888809	12-Mar-18	125.250an	30 Days	18010003		21240	21240	15-May-18
2018-19	John Deere India Pvt.LtdDewas		4505393480	9-Apr-18	Break clute		18010018	5-Apr-18	295749		24-May-18
	John Deere India Pvt.LtdDewas	Spares				,		14-Apr-18		295749	
2018-19	John Deere India Pvt.LtdDewas	Spares	4505388820	12-Mar-18	break set	30 Days	18010035	16-Apr-18	71513	71513	26-May-18
2017-18	Kumar Elastomech Pvt.LtdChakan	AMC	SO/1718/0003	13-Sep-17	AMC CHA Service Ch		17010731 J17100	29-Mar-18 20-Jun-17	23600 10925	23600 10925	30-Apr-18 30-Jul-17
2017-18	M M Engineers Private Limited	SERVICE	L0559	8-Jun-17							
2010 10	Markington O Markington Ltd. Zaharanda at	C	2000425422								
2018-19	Mahindra & Mahindra Ltd Zaheerabad	Spares	3800135422	30-Mar	ROPE LEF	30 days	18010001	2-Apr-18	326777	326777	12-Apr-18
2016-17	Mahindra & Mahindra Ltd-Chakan	Service	3200111946	30-Mar 28-Aug-16	ROPE LEF Service ch	30 days 30 Days	18010001 J16183	2-Apr-18 2-Sep-16	326777 60950	326777 60950	12-Apr-18 12-Oct-16
2016-17 2016-17	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd.	Service Service	3200111946 3400263006	30-Mar 28-Aug-16 16-Mar-17	ROPE LEF Service ch LABOUR (	30 days 30 Days AFTER SE	18010001 J16183 J16420	2-Apr-18 2-Sep-16 21-Mar-17	326777 60950 13225	326777 60950 13225	12-Apr-18 12-Oct-16 31-Mar-17
2016-17 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd.	Service Service Service	3200111946 3400263006 3400267498	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17	ROPE LEF Service ch LABOUR ( SERVICE	30 days 30 Days AFTER SE Agst I&C	18010001 J16183 J16420 J17019	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17	326777 60950 13225 14375	326777 60950 13225 14375	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17
2016-17 2016-17 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA	Service Service Service Spares	3200111946 3400263006 3400267498 17100208	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17	ROPE LER Service ch LABOUR ( SERVICE LOAD HO	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6	18010001 J16183 J16420 J17019 17010288	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17	326777 60950 13225 14375 20093	326777 60950 13225 14375 20093	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17
2016-17 2016-17 2017-18 2017-18 2016-17	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd.	Service Service Service Spares AMC	3200111946 3400263006 3400267498 17100208 431386	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16	Service ch LABOUR ( SERVICE LOAD HOO AMC charge	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 17010288 J16380	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17	326777 60950 13225 14375 20093 134166	326777 60950 13225 14375 20093 11667	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17
2016-17 2016-17 2017-18 2017-18 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd.	Service Service Service Spares AMC Service	3200111946 3400263006 3400267498 17100208 431386 479265	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17	Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 30 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17	326777 60950 13225 14375 20093 134166 23600	326777 60950 13225 14375 20093 11667 23600	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17
2016-17 2016-17 2017-18 2017-18 2016-17 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd.	Service Service Service Spares AMC Service AMC	3200111946 3400263006 3400267498 17100208 431386 479265 479257	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 30 Days 30 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131	326777 60950 13225 14375 20093 11667 23600 37131	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18
2016-17 2016-17 2017-18 2017-18 2016-17 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Fuzuki India Ltd. Maruti Suzuki India Ltd.	Service Service Service Spares AMC Service AMC Service Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 30 Days 30 Days 30 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17	326777 60950 13225 14375 20093 134166 23600 37131 50181	326777 60950 13225 14375 20093 11667 23600 37131 50181	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17
2016-17 2016-17 2017-18 2017-18 2016-17 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Spares Spares Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROF	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 30 Days 30 Days 30 Days 30 Days 30 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102 17010492	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911	326777 60950 13225 14375 20093 11667 23600 37131 50181	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Max Speciality Films Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Spares Spares Spares Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROF	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102 17010492 17010496	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 23-Jan-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18
2016-17 2016-17 2017-18 2017-18 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Spares Spares Spares Spares Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 411766 42137	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROF WIRE ROF EOT TRAN	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 30 Days 30 Days 30 Days 30 Days 30 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102 17010492 17010496 17010587	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 23-Jan-18 24-Feb-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Spares Spares Spares Spares Spares Spares Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 19-Oct-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 29-Jan-18 29-Jan-18	ROPE LEF Service ch LABOUR ( SERVICE LOAD HO AMC charg MODIFICA AMC OF ( SEREAK RO WIRE ROP WIRE ROP EOT TRAN GEAR WH	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102 17010492 17010496 17010587 17010588	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 23-Jan-18 24-Feb-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557	326777 60950 13225 14375 22093 11667 23600 37131 50181 19911 89377 72212	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Ny-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Service AMC Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 19-Oct-17 19-Oct-16 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 29-Jan-18 17-Jan-18 21-Mar-17	ROPE LEF Service ch LABOUR ( SERVICE LOAD HO! AMC charg MODIFICA AMC OF C BREAK RO WIRE ROD WIRE ROD EOT TRAN GEAR WH BUNDLING	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 400	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010102 17010492 17010496 17010587 17010588	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 23-Jan-18 24-Feb-18 30-May-17	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd.	Service Service Service Spares AMC Service AMC Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROP WIRE ROP WIRE ROP GEAR WHO BUNDLING Spare Part	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 40 Days	18010001 J16183 J16420 J17019 17010288 J7010137 17010683 17010102 17010492 17010496 17010588 17010588 17010587 17010586 170206 170112	2-Apr-18 2-Sep-16 21-Mar-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 23-Jan-18 24-Feb-18 30-May-17	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095	326777 60950 13225 14375 22093 11667 23600 37131 50181 19911 89377 72212	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Mary Speciality Films Ltd. Max India Pvt. Ltd. Metalsa India Pvt. Ltd. New Holland Fiat India Ltd.	Service Service Service Spares AMC Spares AMC Spares AMC	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 17-Jan-18 17-Jan-18 17-Jan-18	ROPE LER Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROD WIRE ROD EOT TRAN GEAR WH BUNDLING Spare Part Hoist and	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 40 Days 40 Days 40 Days 40 Days 50 Days 50 Days 50 Days 50 Days 60 Days 6	18010001 J16183 J16420 J17019 J17019 J17010288 J16380 17010137 17010683 17010492 17010496 17010587 17010588 17010588 1701058 1701058 1701058	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 24-Feb-18 30-May-17 8-May-17 28-Jan-17	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 3-O-May-17 17-Jun-17 9-Mar-17
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Metalsa India Pvt. Ltd. New Holland Fiat India Ltd.	Service Service Service Service Spares AMC Service AMC Spares Spares Spares Spares Spares Spares Spares Spares AMC AMC AMC AMC	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 19-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 29-Jan-18 17-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16	ROPE LEF Service ch LABOUR ( SERVICE LOAD HOO AMC charge MODIFICA AMC OF C BREAK RO WIRE ROP WIRE ROP EOT TRAN GEAR WH BUNDLING Spare Part Hoist and	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 T7010288 J16380 17010137 17010683 17010102 17010496 17010587 17010588 170206 170112 J16339 J16340	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 20-Jan-18 24-Feb-18 30-May-17 8-May-17 28-Jan-17 28-Jan-17	326777 60950 13225 13475 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 119600	326777 60950 13225 14375 220093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 22-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. MAHLE ENGINE COMPONENTS INDIA Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Mex Speciality Films Ltd.	Service Service Service Service Spares AMC Service AMC Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 17-Jan-18	ROPE LER Service ch LABOUR ( SERVICE LOAD HOU AMC charg MODIFICA AMC OF C WIRE ROP WIRE ROP W	30 days 30 Days AFTER SE Agst I&C 30% ADV, 6 30 days 40 Adv	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010632 17010492 17010496 17010588 170206 170112 J16340 J16340 17010507	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 23-Jan-18 23-Jan-18 24-Feb-18 30-May-17 8-May-17 28-Jan-17 28-Jan-17 24-Jan-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 119600 115266	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772 117520	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 9-Mar-17 3-Feb-18
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2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2016-17 2016-17 2016-17 2016-17 2017-18 2018-19 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd.	Service Service Service Service Service Service Spares AMC Service Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 417934 12938 11720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2413 PO/2017-18/2595	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 11-Jul-16 17-Jan-18 9-Jan-18 9-Jan-18 14-Jul-16 17-Jan-18 14-Dec-17 20-Mar-18	ROPE LER Service ch LABOUR ( SERVICE LOAD HOU AMC charg MODIFICA MIRE ROP WIRE ROP W	30 days 30 Days AFTER SE Agst 18C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010492 17010496 17010587 17010587 17010587 17010507 18010075 17010686 17010686 17010690 17010690 17010691 17010691	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 22-Mar-18 23-Jan-18 24-Feb-18 30-May-17 8-May-17 28-Jan-17 28-Jan-17 24-Jan-18 27-Apr-18 22-Mar-18 23-Mar-18 23-Mar-18 23-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 115266 74670 59000 87334.16 17904.14 177948.72	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772 117520 17582 74670 59000 87334 17904 177949	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 3-Feb-18 27-May-18 1-May-18 2-May-18 2-May-18 3-May-18
2016-17 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Schwing Stetter (India) Pvt. Ltd.	Service Service Service Service Service Spares AMC Service Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2413 PO/2017-18/2595 45242098-138/82001699	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-16 24-Jul-17 24-Jul-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 11-Jul-16 17-Jan-18 9-Jan-18 1-Jan-18	ROPE LER Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK ROPE WIRE ROP WIRE ROP	30 days 30 Days AFTER SE Agst 18C 30% ADV, 6 30 days	18010001 J16183 J16420 J17019 177010288 J16380 17010137 17010683 17010492 17010492 17010587 17010588 170206 170112 J16339 J16340 17010690 17010690 17010691 17010691 17010707 18010075	2-Apr-18 2-Sep-16 21-Mar-17 21-Mar-17 7-Nov-17 28-Feb-17 4-Sep-17 20-Jan-18 23-Jan-18 24-Feb-18 30-May-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-18 27-Apr-18 23-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 590181 19911 89377 72212 88557 1039385 453095 74060 119600 115266 74670 59000 87334.16 177948.72 858681	326777 60950 13225 14375 20093 11667 23600 37131 590181 19911 89377 72212 88557 631783 107811 72772 117520 117582 74670 59000 87334 177949 130985	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 3-O-May-17 17-Jun-17 9-Mar-17 9-Mar-17 9-Mar-17 9-Mar-17 1-May-18 2-May-18 2-May-18 2-May-18 3-May-18 2-May-18 3-May-18 3-May-18
2016-17 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Sepaciality Films Ltd. Sepaciality Films Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Schwing Stetter (India) Pvt. Ltd. Schela Form Pvt.Ltd.(U-VIII) -Medchal	Service Service Service Service Service Spares AMC Service Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2413 PO/2017-18/1865 PO/2017-18/2595 45242098-338/82001699 SFPL/ERD/PO/OID	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-16 24-Jul-17 24-Jul-17 18-Aug-17 18-Jan-18 9-Jan-18 17-Jan-18 29-Jan-18 17-Jan-18 17-Jan-18 11-Jul-16	ROPE LER Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK RO WIRE ROF WIRE ROF WIRE ROF EOT TRAN GEAR WH BUNDLING Spare Part Hoist and I BRAKE RC Control lin SERVICE ROPE GU BRAKE HU SERVICE ROPE GU BRAKE SERVICE ROPE SERVI	30 days 30 Days Adyst I&C 30% ADV, 6 30 days 4 Advance 5 30 days 30 Days Agst Prof 30 days 30 Days 30 Days 4 Advance 5 4 Advance 4 4 5 days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010492 17010496 17010587 1701058 1701058 170105 170105 170105 170105 170106	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 24-Aug-17 20-Jan-18 24-Feb-18 24-Feb-18 30-May-17 28-Jan-17 28-Jan-18 22-Mar-18 22-Mar-18 23-Mar-18 23-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 59181 19911 89377 72212 88557 1039385 453095 74060 119600 119600 115266 74670 59000 87334.16 17904.14 177948.72 858681 225987	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772 117520 117582 74670 59000 87334 17904 177949 130985	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 3-Feb-18 2-May-18 1-May-18 2-May-18 1-May-18 2-May-18 3-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-May-18 1-Apr-18 1-Apr-18 1-Apr-18
2016-17 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Metalsa India Pvt. Ltd. New Holland Fiat India Ltd. New Holland Fiat India Ltd. Omax Auto Ltd. Omega Renk Bearing Pvt. Ltd. Saint-Gobain India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Schwing Stetter (India) Pvt. Ltd. Scheia Form Pvt. Ltd. Siemens Limited -GOA	Service Service Service Service Service Service Spares AMC Service AMC Spares	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41166 42137 41934 12938 111720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2185 PO/2017-18/2185 PO/2017-18/2185 PO/2017-18/2695 SFPL/ERD/PO/OID 4507563107	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 18-Jan-18 9-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 11-Jul-16 17-Jan-18 9-Jan-18 1-Mar-17 30-Nov-16 11-Jul-16 11	ROPE LER Service ch LABOUR ( SERVICE LOAD HOU AMC charg MODIFICA AMC OF C BREAK RO WIRE ROP WIRE ROP WIRE ROP WIRE ROP HOUST TRAN- GEAR WH BUNDLING Spare Part Hoist and I Hoist and I Hoist and I HOST CAN SERVICE ROPE GU BRAKE HU S TON CR Hoist MODIFICA STON CR HOST CAN BRAKE HU S TON CR HOIST MODIFICA BRAKE HU BRAKE HU HOIST MOD	30 days 30 Days AFTER SE Agst 18C 30% ADV, 6 30 Days 30 Days 40 Days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 1701083 17010102 17010496 17010588 170206 170112 J16330 J16330 J16330 J16340 17010507 18010075 17010686 17010691 17010702 18010020 18010020 160645 17010703	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 20-Jan-18 22-Mar-18 23-Jan-18 24-Feb-18 30-May-17 28-Jan-17 24-Jan-18 27-Apr-18 23-Mar-18 23-Mar-18 23-Mar-18 23-Mar-18 23-Mar-18 23-Mar-18 24-Mar-18 24-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 115266 74670 59000 87334.16 17904.14 177948.72 8858681 225987	326777 60950 13225 14375 20093 11667 23600 337131 50181 19911 89377 72212 88557 631783 107811 72772 117520 17582 74670 59000 87334 17904 177949 130985 11300 71780	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-May-18 3-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 3-Feb-18 27-May-18 1-May-18 2-May-18 2-May-18 3-May-18 3-May-18 3-May-18 1-May-18
2016-17 2016-17 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2018-19 2017-18 2018-19 2017-18 2018-19 2017-18 2017-18 2018-19 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Mox Speciality Films Ltd. Speciality Films Ltd. Speciality Films Ltd. Mox Speciality Films Ltd. Speciality Films Ltd. Speciality Films Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Schwing Stetter (India) Pvt. Ltd.	Service Service Service Service Service Service Spares AMC AMC	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2413 PO/2017-18/2595 45242098-138/82001699 SFPL/ERD/PO/OID 4507563110	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-17 19-Oct-16 24-Jul-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 17-Jan-18 9-Jan-18 9-Jan-18 1-Jul-16 17-Jan-18 1-Mar-17 20-Mar-18 11-Jul-16 11-Jul-17	ROPE LER Service ch LABOUR ( SERVICE LOAD HOU AMC charg MODIFICA MODIFICA WIRE ROP WIRE ROP WIRE ROP WIRE ROP WIRE ROP WIRE ROP WIRE ROP WIRE ROP EOT TRAN GEAR WHH HOIST and I HOIST and I HOIST and I SERVICE ROPE GU BRAKE RIC CONTROL III SERVICE ROPE GU BRAKE NO BRAKE NO CONTROL III SERVICE ROPE GU BRAKE NO CONTROL III SERVICE SERVICE ROPE GU BRAKE NO CONTROL III SERVICE	30 days 30 Days AFTER SE Agst 18C 30% ADV, 6 30 Days 30 Days 3	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010602 17010492 17010496 17010587 17010587 17010507 18010075 17010686 17010507 17010690 17010690 17010702 18010020 18010020 180645 17010703 17010703	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 20-Jan-18 23-Jan-18 24-Feb-18 30-May-17 28-Jan-17 28-Jan-17 24-Jan-18 27-Apr-18 27-Apr-18 27-Apr-18 24-Mar-18 24-Mar-18 24-Mar-18 24-Mar-18 24-Mar-18 24-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 115266 74670 59000 87334.16 17904.14 177948.72 858681 225987 73016 34899	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772 117520 17582 74670 59000 87334 177949 130985 11300 71780 34309	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-Mar-18 3-Oct-17 1-Mar-18 3-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 3-Feb-18 27-May-18 1-May-18 2-May-18 3-May-18 1-May-18 1-May-18
2016-17 2016-17 2017-18	Mahindra & Mahindra Ltd-Chakan Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Mahindra Vehicle Manufactures Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Maruti Suzuki India Ltd. Max Speciality Films Ltd. Mex Speciality Films Ltd. Mex Speciality Films Ltd. Motalsa India Pvt. Ltd. Metalsa India Pvt. Ltd. Mew Holland Fiat India Ltd. Omax Auto Ltd. Omax Auto Ltd. Omaga Renk Bearing Pvt. Ltd. Saint-Gobain India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Sapa Extrusion India Pvt. Ltd. Sheela Form Pvt. Ltd. Sheela Form Pvt. Ltd. Sheela Form Pvt. Ltd. Siemens Limited -GOA Siemens Limited -GOA Siemens Limited -GOA	Service Service Service Service Service Service Spares AMC Service Spares AMC AMC Spares Spares Spares Spares Spares Spares Spares Spares AMC AMC AMC	3200111946 3400263006 3400267498 17100208 431386 479265 479257 39122 41967 41766 42137 41934 12938 11720 WC/REV/381/16 WC/REV/381/16 4510100383 4013484 5024002650 PO/2017-18/2413 PO/2017-18/2595 45242098-138/82001699 SFPL/ERD/PO/OID 4507563107 4507563110 4310018103	30-Mar 28-Aug-16 16-Mar-17 10-Apr-17 16-Oct-16 24-Jul-17 24-Jul-17 18-Jan-18 9-Jan-18 29-Jan-18 21-Mar-17 30-Nov-16 11-Jul-16 11-Jul-17 14-Jun-17 14-Jun-17 14-Jun-17	ROPE LER Service ch LABOUR ( SERVICE LOAD HOO AMC charg MODIFICA AMC OF C BREAK ROW WIRE ROP WIRE ROP	30 days 30 Days AFTER SE Agst 18C 30% ADV, 6 30 days 40 days 40 days 40 days 45 days 45 days 45 days 45 Days 45 days 45 Days 46 days 47 Days 48 days	18010001 J16183 J16420 J17019 17010288 J16380 17010137 17010683 17010492 17010492 17010587 17010587 17010587 17010587 17010507 18010075 17010686 17010690 17010702 18010020 18010020 18010020 180100703 17010703 17010703 17010703 17010703 17010704 J16269	2-Apr-18 2-Sep-16 21-Mar-17 27-Apr-17 7-Nov-17 28-Feb-17 4-Sep-17 22-Mar-18 22-Mar-18 23-Jan-18 23-Jan-18 24-Feb-18 30-May-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 28-Jan-17 24-Jan-18 27-Apr-18 22-Mar-18 23-Mar-18 24-Mar-18 24-Mar-18 24-Mar-18 12-Aug-16 24-Mar-18 12-Aug-16 24-Mar-18	326777 60950 13225 14375 20093 134166 23600 37131 50181 19911 89377 72212 88557 1039385 453095 74060 115266 74670 59000 87334.16 177948.72 858681 225987 73016 34899 31338	326777 60950 13225 14375 20093 11667 23600 37131 50181 19911 89377 72212 88557 631783 107811 72772 117520 17582 74670 59000 87334 177949 130985 11300 71780 34309 30794	12-Apr-18 12-Oct-16 31-Mar-17 7-May-17 12-Nov-17 15-Mar-17 14-Oct-17 1-Mar-18 4-Mar-18 5-Apr-18 5-Apr-18 30-May-17 17-Jun-17 9-Mar-17 9-Mar-17 9-Mar-17 9-Mar-17 3-Feb-18 2-May-18 1-May-18 2-May-18 1-May-18

2017-18	Siemens Ltd Aurangabad	AMC	4310022176	22-Jan-18	AMC FOR	45 Days	17010658	17-Mar-18	32155	32155	11-May-18
2017-18	Siemens Ltd Aurangabad	AMC	4507449754	20-Apr-17	AMC FOR	,	17010689	22-Mar-18	78470	78470	16-May-18
2016-17	Siemens Ltd Kalwa	Service	4507031242	10-Oct-16	1 time hea		J16300	20-Dec-16	166739	14499	24-Jan-17
2017-18	Siemens Ltd Kalwa	Spares	4507942326	1-Dec-17	CHEMICA		17010375	6-Dec-17	23600	23600	25-Jan-18
2017-18	Siemens Ltd Kalwa	Spares	4507989547	21-Dec-17	SUPPLY C		17010373	23-Dec-17	66700	66700	11-Feb-18
2017-18	Siemens Ltd Kalwa	Service	4507942326	1-Dec-17	I & C 1 JIB		17010425	9-Jan-18	118000	116000	28-Feb-18
2017-18	Siemens Ltd Kalwa	Service	4507989547	21-Dec-17	REFURBIS		17010400	7-Feb-18	39235	39235	29-Mar-18
2017-18	Siemens Ltd Kalwa	Service	4508007520	3-Jan-18	1 time hea	,	17010546	14-Feb-18	171088	11599	5-Apr-18
2017-18	Siemens Ltd Kalwa	Service	4507763993	13-Sep-17	Service Ch	,	17010500	27-Feb-18	165200	162400	18-Apr-18
2017-18	Siemens Ltd Kalwa	AMC	4507703993	7-Jan-17	AMC chard		17010598	8-Mar-18	19470	19140	27-Apr-18
2017-18	Siemens Ltd Kalwa		4507217243 4508105599	14-Feb-18	VAC	45 Days	17010626	12-Mar-18	189348		1-May-18
2017-18		Spares		12-Oct-17	Service Ch		17010642	30-Mar-18		189348	19-May-18
2017-18	Siemens Ltd Kalwa	Service AMC	4507828809	5-Jun-17			17010732		22420	22040	6-May-18
-	Siemens Ltd Switchgear Kalwa		4507543132		Amc charg			17-Mar-18	67260	67260	
2017-18	Sulzer Pumps India LtdRaipur	AMC	4500665699	1-Mar-17	AMC VISIT		J17028	2-May-17	63250	63250	11-Jun-17
2017-18	Tata Cummins Ltd Jamshedpur	Spares	30053330	29-Jan-18	SPARE ME	j	17010710	26-Mar-18	43070	43070	30-Apr-18
2018-19	TATA Hitachi Construction MC-JSR	Spares	2700110504	11-Apr-18	Rectifier, 2	,	18010065	24-Apr-18	83758	83758	31-May-18
2017-18	TATA Hitachi Construction MC-KGP	SERVICE	KGP171783N	2-Sep-17	ERECTION	,	17010522	31-Jan-18	141600	141600	12-Mar-18
2017-18	TATA Hitachi Construction MC-KGP	Spares	2700105401	25-Aug-17	FAN WHE	,	17010721	27-Mar-18	25555	25555	6-May-18
2017-18	TATA Hitachi Construction MC-KGP	Spares	KGP171938	16-Jan-18		90% AGST		28-Mar-18	211220	193320	7-May-18
2017-18	Tata Marcopolo Motors Ltd Dharwad	Spares	9200038372	15-Feb-18	ROPE GUI	,	17010716	26-Mar-18	202811	202811	5-May-18
2018-19	Tata Marcopolo Motors Ltd Dharwad	Spares	9200008190	1-Feb-18	wire rope 8		18010030	12-Apr-18	37064	37064	22-May-18
2018-19	Tata Marcopolo Motors Ltd Dharwad	Spares	9200013524	1-Feb-18	wire rope 8		18010040	17-Apr-18	81116	81116	27-May-18
2018-19	Tata Marcopolo Motors Ltd Dharwad	Spares	9200038180	1-Feb-18	ROPE GUI	,	18010045	18-Apr-18	101406	101406	28-May-18
2017-18	Tata Motors Ltd -Dharwad	Spares	2840027191	30-Nov-17	DRIVER W		17010361	4-Dec-17	54933	25677	13-Jan-18
2017-18	Tata Motors Ltd Jamshedpur	Spares	9000032749	27-Oct-17	SPARES		17010511	27-Jan-18	141600	129600	6-Feb-18
2018-19	Tata Motors Ltd Jamshedpur	Spares	3410293023	25-Mar-18	Hoist Brea	30 Days	18010010	4-Apr-18	124988	124988	14-May-18
2018-19	Tata Motors Ltd Jamshedpur	Spares	3410293025	25-Mar-18	Gear whee		18010011	4-Apr-18	341576	341576	14-May-18
2018-19	Tata Motors Ltd Jamshedpur	Spares	3410293027	25-Mar-18	Idler wheel	,	18010012	4-Apr-18	181763	181763	14-May-18
2018-19	Tata Motors Ltd Jamshedpur	Spares	3410293029	25-Mar-18	Rope guide	30 Days	18010013	4-Apr-18	149508	149508	14-May-18
2018-19	Tata Motors Ltd Jamshedpur	Spares	3410293031	25-Mar-18	Wire rope	30 Days	18010027	12-Apr-18	304204	304204	22-May-18
2018-19	Tata Motors Ltd Lucknow	Spares	4410045213	24-Mar-18	Rope pully	30 days	18010004	3-Apr-18	27886	27886	13-May-18
2018-19	Tata Motors Ltd Lucknow	Spares	4410044729	20-Feb-18	Wire rope	30 days	18010025	11-Apr-18	26589	26589	21-May-18
2016-17	Tata Motors Ltd Pimpri	AMC	2560036529	9-Jul-16	500kg hois	30 days	J16283	29-Nov-16	17250	16950	3-Jan-17
2017-18	Tata Motors Ltd Pimpri	SERVICE	2260041043	10-Oct-17	SER CHR	30 Days	17010321	20-Nov-17	14750	14750	25-Dec-17
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960108439	19-Mar-18	pendent wi	30 Days	18010048	19-Apr-18	73240	73240	29-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960108446	19-Mar-18	Electrical b	30 Days	18010049	19-Apr-18	28504	28504	29-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960108440	19-Mar-18	Suspention	30 Days	18010051	19-Apr-18	23147	23147	29-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960106720	30-Jan-18	Sprocket	30 Days	18010053	20-Apr-18	14848	14848	30-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960106721	30-Jan-18	Sprocket	30 Days	18010054	20-Apr-18	19968	19968	30-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960109215	12-Apr-18	Break Slidi	30 Days	18010058	21-Apr-18	132298	132298	31-May-18
2018-19	Tata Motors Ltd Uttaranchal	Spares	4960109309	14-Apr-18	GREASE 1	30 Days	18010059	21-Apr-18	13868	13868	31-May-18
2017-18	STOVEC INDUSTRIES LTD	SERVICE	PO/18/02123	7-Mar-18	REPAIRIN	30 DAYS	17010722	28-Mar-18	11800	11800	2-May-18
2017-18	TML Driveline /HV Axles LtdJamshedpur	Spares	44047454	21-Sep-17	WIRE ROP	30 DAYS	17010196	28-Sep-17	40568	40568	7-Nov-17
2017-18	TML Driveline /HV Axles LtdJamshedpur	Spares	44047406	19-Sep-17	BRAKE 14	30 DAYS	17010198	28-Sep-17	205758	205758	7-Nov-17
2017-18	TML Driveline /HV Axles LtdJamshedpur	Spares	45001384	4-Nov-17	UpGRADA		17010692	23-Mar-18	2145830	2145830	2-May-18
2017-18	TML Driveline /HV Axles LtdJamshedpur	Spares	45001384	4-Nov-17	FREIGHT	30 DAYS	17010694	23-Mar-18	118000	118000	2-May-18
2017-18	Techno Industries	Spares	TI/PUR/2513/17-18	26-Jun-17		100% Profe		11-Oct-17	26556	26556	20-Nov-17
2018-19	Western India Forgings Pvt.Ltd.	Spares		6-Apr-18	load troller		18010046	19-Apr-18	21830	21830	19-May-18
	Total	,		φ			2.22.70		26740736	18713836	
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