

FY 17 - 18	AMC	SERVICE	SPARES	TOTAL
Order Booking	723610	14318744	23742435	38784789
Revenue	1026734	8215895	20796200	30038828

Q-4 North Purchase Order details				
po date	po number	po value	description	client
25-Jan	4960106720	₹ 11,600.00	spares	tata motors utk
18-Jan	41967	₹ 19,911.32	spares	Maxx Speciality films limited
04-Jan	4960106194	₹ 45,510.00	spares	tata motors utk
09-Jan	41766	₹ 89,736.00	spares	Maxx Speciality films limited
29-Jan	4960106848	₹ 64,000.00	spares	tata motors utk
29-Jan	4960106847	₹ 25,000.00	spares	tata motors utk
29-Jan	4960106849	₹ 77,500.00	spares	tata motors utk
12-Jan	4050102434	₹ 1,33,576.00	spares	ashok leyland utk
25-Jan	4960106721	₹ 15,600.00	spares	tata motors utk
01-Feb	4960106194	₹ 45,510.00	spares	tata motors utk
15-Feb	4960107100	₹ 1,27,187.00	spares	tata motors utk
15-Feb	4960107103	₹ 15,725.00	spares	tata motors utk
15-Feb	4960107105	₹ 46,250.00	spares	tata motors utk
13-Feb	3500079546	₹ 31,764.00	spares	mahindra haridwar
05-Feb	DIP0000561	₹ 8,850.00	refurbishment	icat manesar
27-Mar	3500081817	₹ 31,764.00	spares	mahindra haridwar
27-Mar	3500081815	₹ 31,764.00	spares	mahindra haridwar
27-Mar	3500081816	₹ 31,764.00	spares	mahindra haridwar
16-Feb	4340004274	₹ 3,33,104.00	hoist	all alwar
03-Feb	4500470906	₹ 71,744.00	spares	contitech
17-Feb	4050103814	₹ 23,377.00	spares	all utk
24-Feb	4070089542	₹ 26,550.00	services	all utk
05-Mar	CAP/D/180067	₹ 1,06,100.00	refurbishment	oerlikon balzer gurugram
21-Mar	4050105871	₹ 9,54,379.00	spares	all alwar
05-Mar	CAP/D/180066	₹ 4,51,600.00	refurbishment	oerlikon balzer gurugram
28-Feb	4960107593	₹ 69,775.00	spares	tata motors utk
21-Feb	42137	₹ 3,11,799.00	spares	Maxx Speciality films limited
18-Mar	4960108446	₹ 24,156.00	spares	tata motors utk
18-Mar	4960108447	₹ 36,300.00	spares	tata motors utk
18-Mar	4960108440	₹ 19,616.00	spares	tata motors utk
18-Mar	4960108436	₹ 8,103.00	spares	tata motors utk
28-Feb	4050104340	₹ 19,52,943.00	spares	all utk
21-Feb	41934	₹ 88,556.00	spares	Maxx Speciality films limited
06-Mar	4050105066	₹ 1,92,306.00	spares	all alwar
10-Mar	4050105216	₹ 64,954.00	spares	all utk
01-Jan	1330002233	₹ 1,33,512.00		jcb
01-Jan	1330002234	₹ 1,33,512.00		jcb
17-Jan	3500069768	₹ 93,018.00		jcb

01-Jan	3500066579	₹ 58,314.00		jcb
01-Jan	3500066858	₹ 48,414.00		jcb
01-Jan	3500066859	₹ 35,885.00		jcb
16-Jan	4510100383	₹ 1,15,265.00		omax
01-Jan	3500067147	₹ 49,779.00		jcb
01-Jan	3500067149	₹ 63,852.00		jcb
06-Mar	5021007985	₹ 84,248.00		saint gob
22-Feb	3500069938	₹ 1,81,356.00		jcb
03-Mar	3500070007	₹ 1,07,616.00		jcb
12-Feb	3500070374	₹ 56,425.00		jcb
16-Mar	7000031521	₹ 56,004.00		daikin
15-Mar	3500071288	₹ 70,245.00		jcb-fbd
29-Mar	3500071193	₹ 88,052.00		jcb-fbd
29-Mar	RG1000479	₹ 6,34,051.00		CNH
23-Mar	RG1000476	₹ 3,96,694.00		CNH
Total		₹ 79,94,615.32		