

Dated :- 13/05/2016



MIS REPORT FOR THE MONTH OF  
MARCH - 2016  
UNIT-A



ABC INDUSTRIES LTD.

D-15, Rajajipuram, Lucknow-226017 [U.P.] India

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**1. Indents**

<b>No. Of Pending Indents On First Day Of The Month</b>	<b>31 Nos</b>
A. No. of Partial Pending Indents on first day of the month	0 Nos
B. No. of Fully Pending Indents on first day of the month	31 Nos
<b>No. Of Indents Received During The Month</b>	<b>129 Nos</b>
A. No. of Approved indents during the month	105 Nos
B. No. of Unapproved indents during the month	17 Nos
C.No. of Cancelled Indents during the month	5 Nos
D.No. of Closed Indents during the month	2 Nos
<b>No. Of Pending Indents Converted Into Purchase Order</b>	<b>125 Nos</b>
<b>No. Of Pending Indents At The End Of The Month</b>	<b>6 Nos</b>
A. No. of Partial Pending Indents at the end of the month	5 Nos
B. No. of Fully Pending Indents at the end of the month	1 Nos

**2. Purchase Orders**

<b>No. of Pending Purchase Order at the beginning of the month</b>	<b>147 Nos</b>
A. No. of Partially Pending Purchase Order at the beginning of the month	28 Nos
B. No. of Fully Pending Purchase Order at the beginning of the month	119 Nos
<b>No. of Purchase Order Issued during the month</b>	<b>92 Nos</b>
A. No. of Approved Purchase Order Issued during the month	87 Nos
B. No. of UnApproved Purchase Order during the month	0 Nos
C. No. of Canceled Purchase Order during the month	5 Nos
D. No. of Closed Purchase Order during the month	0 Nos
<b>No. of Purchase Order Completed during the month</b>	<b>93 Nos</b>
<b>No. of Pending Purchase Order at the end of the month</b>	<b>141 Nos</b>
A. No. of Partially Pending Purchase Order at the end of the month	103 Nos
B. No. of Fully Pending Purchase Order at the end of the month	38 Nos

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**3. Material verification Pending for more than 3 Days**

**3A. Material verification Pending (Yet) for more than 3 Days**

S.NO	Item Particulars	Quantity	Value	Reasons
	<b>Grand Total</b>			

**3B. Material Verification Done After 3 Days**

S.NO	Item Particulars	Quantity	Value	Reasons
1	FLAT BELT 45627MM X 10MM X 2.5MM(DRIVE BELT)	2.00	9,443.00	
2	GI PIPE 1 INCH X 10 FEET	1,040.00	51,314.00	
3	GI UNION 1 INCH	3.00	3,778.00	
4	GI UNION 1 INCH	4.00	51,314.00	
5	GI PIPE 1/2 INCH X 20 FEET	8.00	51,314.00	
6	GI REDUCER 1 INCH X1/2	4.00	51,314.00	
7	TOP COVER(SARA ELGI OHTC) 02.01-3FJD08340000-D0834	4.00	8,142.00	
8	GI ELBOW 1/2 INCH	10.00	51,314.00	
9	GI PIPE 1INCH X 20 FEET (HEAVY DUTY) MAKE- PRAKASH	80.00	3,778.00	
	<b>Grand Total</b>	<b>1,155.00</b>	<b>281,711.00</b>	

**4. Material Received Pending for Inspection for more than 3 Days**

**4A. Material Received Pending for Inspection for more than 3 Days**

S.No	Item Particulars	Quantity	Value	Name of Inspection Authority	Reason for Pendency
	<b>Grand Total</b>				

**4B. Material Received Inspection Done After 3 Days**

S.No	Item Particulars	Quantity	Value	Name of Inspection Authority	Reason for Pendency
	<b>Grand Total</b>				

**5. Detail of Emergency Purchase in Month**

S.NO	Item Particulars	Quantity	Value (Approx)	Name of the Indenter	Reson for Emergency and Approved by

MIS REPORT FOR THE MONTH OF - MARCH 2016

**6. Quantity Purchased in Emergency But Not Issued**

S.No.	Item Particulars	Quantity	Value	Name of the Indenter
	<b>Grand Total</b>			

**7. Details Of Cash Purchases Made During The Month**

S.No	Particulars	Quantity	Value	Name of Indenter	Purchase and approved ny
			55,004.00		Detail in annexure

**8. No of Items Physically Verified during the Month. Any Shortage or Breakage**

**Found - IF Yes Give Details**

S.No	Item Particulars	Shortage / Breakage	Reasons for Shortage / Breakage

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**9.Detail Of Slow Moving Items (Item which has not moved for more than 6 month)**

S.no	Item Particulars	Quantity	Value	Not Moved Since (Days)
1	2 WAY CONNECTOR 16MM	4.00	868.00	269
2	319 HOSE CLIP NEW 130 DIA 0003.8394N-0.070	5.00	260.10	334
3	A.C.SHEET 4 X 4	6.50	812.50	334
4	ACTUATOR FOR SEATER TBH	10,360.00	31080.00	1063
5	ACTUTATING DISC 883.431.174	2.00	1068.53	1063
6	ADJUSTING CLAMP 71-21-4CA	40.00	582.40	1063
7	AIR COOLER SUBMERSIBLE PUMP MAKE - VANS/	1.00	575.00	334
8	AIR CYLENDER	1.00	2106.00	1063
9	ANALOG I/P MODULE 449215190	1.00	16262.49	1063
10	ANALOG INSULATION TESTER 1000V 200 MOHMS	1.00	1300.00	1063
11	ANTI WARP BRUSH 710-735-4	15.00	148.20	1063
12	ARM JAW SMALL	1.00	35.00	334
13	AUXILARY CONTACT 1NO 3T X 4010 2A	4.00	776.00	1063
14	AUXILARY CONTACT BLOCK 449213330 (LA23)	5.00	2222.04	1063
15	AUXILLARY BLOCK 1NC	2.00	150.00	1063
16	AUXILLARYBLOCK 1NO	2.00	150.00	1063
17	BACKELITE DRUM	1.00	489.25	1063
18	BAIL SLEEVE 71-426	160.00	3264.00	1063
19	BALL BAERING 6210 2ZR C3	1.00	359.04	334
20	BALL BEARING 16020	1.00	3410.88	1063
21	BALL BEARING 16024	1.00	4627.64	1063
22	BALL BEARING 20/16 ( 832 650 059)	2.00	300.00	1063
23	BALL BEARING 6009 2ZR	2.00	744.00	774
24	BALL BEARING DR AC 5306 E (DRG.NO. 40908022	2.00	2056.00	608
25	BALL BEARING 1.2X1.4X1.8	6.00	720.00	1063
26	BALL BEARING 1208 409009310	3.00	997.32	1063
27	BALL BEARING 1208 TV C3	6.00	2032.02	1063
28	BALL BEARING 22213 E1 AKM	5.00	21725.00	479
29	BALL BEARING 3208 BTVH	2.00	5140.00	334
30	BALL BEARING 3213 B	1.00	6423.20	1063
31	BALL BEARING 51107	5.00	1560.00	1063
32	BALL BEARING 6000- 2Z	50.00	4200.00	334
33	BALL BEARING 6000ZZ	2.00	168.00	334
34	BALL BEARING 6001 C3	1.00	79.75	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

35	BALL BEARING 6007 2ZR	1.00	132.45	334
36	BALL BEARING 6007 ZCM	2.00	114.40	1063
37	BALL BEARING 6201 2ZR	1.00	60.72	1063
38	BALL BEARING 6208-2RS	3.00	951.00	334
39	BALL BEARING 6303 2RS1	10.00	1130.00	223
40	BALL BEARING 6303 2ZR E305 B	4.00	573.92	334
41	BALL BEARING 6303 C3	2.00	194.48	1063
42	BALL BEARING 6303-2ZR	4.00	539.72	334
43	BALL BEARING 6304 .2ZR	2.00	356.00	334
44	BALL BEARING 6304 Z	4.00	599.84	334
45	BALL BEARING 6304 ZZR	2.00	287.00	1063
46	BALL BEARING 6311-2RSR.C3	2.00	2070.00	334
47	BALL BEARING 7203 B TVP	1.00	419.12	1063
48	BALL BEARING NK 1B5903 IKO	2.00	1960.00	699
49	BALL BEARING NK 1B5903 IKO	2.00	1960.00	334
50	BALL CATCH 400300673	4.00	182.66	1063
51	BALL JOINT NYLON 02-14	4.00	124.80	1063
52	BASE PLATE 01-06	1.00	1040.00	1063
53	BASIC INFORMATION INDEX	3.00	150.00	334
54	BEARING 519484 (RMP) 519484	4.00	54431.52	334
55	BEARING 6204- 2RSR	2.00	402.56	334
56	BEARING ASSLY	12.00	3360.00	334
57	BEARING BRACKET 500749940	1.00	90.58	334
58	BEARING HOUSING 501790160	1.00	1451.90	1063
59	BEARING NEEDLE 19 X 32 X 20/23 505157470	12.00	1386.00	589
60	BEARING NEEDLE HK 1612 B	2.00	135.20	1063
61	BEARING NEEDLE HK 20-20 D	3.00	686.40	1063
62	BEARING NEEDLE HK 2016 DBH	2.00	156.00	334
63	BEARING NEEDLE HK 2520 DBH	1.00	104.00	1063
64	BEARING NEEDLE HK 2820 D	2.00	197.60	1063
65	BEARING NEEDLE HK 4020 B	1.00	156.00	1063
66	BEARING NEEDLE HMK 1720 C	2.00	416.00	1063
67	BEARING NEEDLE NKIA 15/20	2.00	416.00	1063
68	BEARING NSK 1200	2.00	1447.04	334
69	BEARING SLEEVE H 208	1.00	64.00	334
70	BEARING SLEEVE H208 409009415	1.00	247.35	1063
71	BEARING SLEEVE H313	1.00	210.00	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

72	BEARING SPHERICAL ROLLER 21305 E1TVBP C3	4.00	10448.80	1063
73	BEARING STRIP 4B1103390	2.00	45.84	1063
74	BELT DRIVE PULLEY 7.5 DOUBLE GROOVE	2.00	2400.00	334
75	BELT DRIVE PULLEY 9 INCH DOUBLE GROOVE	2.00	3400.00	334
76	BEVEL GEAR 20T	1.00	637.34	1063
77	BLADE 18 INCH FOR EXHAUST FAN	6.00	1650.00	601
78	BLIND NOZZLE WITH SLOT (23.12/E0271)	10.00	239.20	1063
79	BOTTOM ANGLE COVER BACK-L 5C0230093	2.00	7807.80	334
80	BOTTOM CLEARER ROLLER HOLDER	5.00	145.00	334
81	BOTTOM PLATE 5C230354	5.00	9495.20	1063
82	BOTTOM ROLLER STRIPPER 4E1100170	4.00	562.53	1063
83	BRACKET 18.057-542102975	4.00	1100.52	334
84	BRACKET SMALL 71-64-11	4.00	321.20	1063
85	BRASS ROD 400 LG 5A0100012	1.00	428.81	1063
86	BRIDGE RECTIFIER 10A	4.00	434.00	1063
87	BRUSH ROLLER COMPLETE	1.00	16372.00	1063
88	BRUSH ROLLER COMPLETE 4E0550270	8.00	8027.00	1063
89	BRUSH ROLLER TOP DWG 4C0230050	6.00	1061.88	334
90	BUILDER CAM BRACKET 71-45-6.5	7.00	546.00	1063
91	BUILDER CAM LEVERR 71-45-6X	5.00	806.00	1063
92	BUSH 33.5 542103910	4.00	433.30	1063
93	BUSH 8.2X10.2X1 (832-830-090)	4.00	36.44	334
94	CABLE ASSEMBLY CONVERTOR 21ALH09560B, 21	2.00	11038.00	601
95	CABLE FROM XJ3/1 TO 10 443090301	1.00	283.52	699
96	CABLE GLAND 22MM	4.00	106.67	1063
97	CABLE GLAND 45MM	1.00	115.93	1063
98	CABLE GLAND 57 MM	4.00	476.00	1063
99	CABLE GLAND 63MM	5.00	776.25	1063
100	CABLE GLANDS 16 MM	2.00	160.00	334
101	CABLE JOINTING KIT 3.5CX400 SQ.MM	2.00	5460.00	1063
102	CABLE JOINTING KIT 3.5CX70 SQ.MM	2.00	3360.00	1063
103	CABLE JOINTING KIT 3COREX 95 SQ.MM 3CORE)	1.00	6039.00	216
104	CAGE SPRING 446507454	87.00	446.31	334
105	CAM BEARING HOLDER BRACKET	2.00	113.30	1063
106	CAM BEARING PIN	5.00	123.60	1063
107	CAM FALLOWER 148-020-986	1.00	3359.33	1063
108	CAM FOLLOWER 148-020-967	3.00	18731.28	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

109	CAM FOLLOWER 148-020-984	1.00	3464.40	1063
110	CAM HS 129	5.00	625.00	1063
111	CAM LEVER SPACER	5.00	625.00	334
112	CARBIDE PLATE PLAIN	1.00	1008.47	334
113	CARDON SHAFT LG 264+60MM 7F2530090	3.00	75070.20	334
114	CARRIER 148-005-165	10.00	257.24	1063
115	CASING FOR ELECTRIC FITTING	175.00	5288.50	334
116	CENTRAL LUBRICATTION JUNC.BOX 409068494	1.00	212.63	1063
117	CENTRALIZE WASTE COLLECTION BAG 520.09	2.00	1557.36	255
118	CHADDAR	10.00	1500.00	334
119	CHAIN 71-100-63	2.00	642.60	1063
120	CHAIN REST 500700580	8.00	82.56	1063
121	CHAIN SPROCKET 20 T	3.00	780.00	334
122	CHAIN WHEEL 103T 5E6050340	1.00	2484.80	1063
123	CHAIN WHEEL 16 T	2.00	900.00	334
124	CHAIN WHEEL 20T 501775290	1.00	600.03	1063
125	CHAIN WHEEL 20T 509107680	1.00	182.20	1063
126	CHAIN WHEEL 20T 509111621	1.00	111.29	1063
127	CHAIN WHEEL 24T	6.00	1860.00	334
128	CHAIN WHEEL 25T 501279532	1.00	569.78	1063
129	CHAIN WHEEL 25T 501745293	1.00	453.65	334
130	CHAIN WHEEL 25T DOUBLE 501745291	2.00	875.02	1063
131	CHAIN WHEEL 48T 501741920	1.00	430.60	1063
132	CHAIN WHEEL 59T 5E6050160	1.00	768.13	1063
133	CHAIN WHEEL 79T 5E6050260	2.00	2338.26	1063
134	CHAIN(TRIPLEX ROLLER CHAIN 1/2 ) 4E6009394	1.00	1265.09	1063
135	CHAIR FOAM	22.00	3300.00	334
136	CHAIR FRAME	11.00	2750.00	334
137	CHANGE GEAR LEVER LH HEAD (5G0150360	1.00	841.64	1063
138	CHANGE GEAR LEVER PIN 505127470	2.00	400.97	1063
139	CHECK VALVE 409011935	8.00	989.06	1063
140	CHUTE SUPPORT 148-000-938	2.00	7862.77	1063
141	CLAMPING PIN 507604295	4.00	280.67	1063
142	CLAMPING RING 501543491	4.00	1199.30	1063
143	CLAMPING STRIP ASSY 501247874	2.00	612.70	1063
144	CLEARER ROLLER 4E0501294	16.00	5986.88	334
145	CLEARER ROLLER 4E1002250	8.00	3662.16	1063



**MIS REPORT FOR THE MONTH OF - MARCH 2016**

146	CLEARER ROLLER CLOTHING GREEN	25.00	8191.75	334
147	COMPENSATING DISC 409005980	1.00	5.10	1063
148	COMPRESSION SPRING 401611912	4.00	7.12	1063
149	COMPRESSION SPRING 4G0230334	2.00	3301.18	334
150	CONE/SLEEVE MAGAZINE 148-019-530	2.00	633.90	1063
151	CONNECTING CABLE 148655984	2.00	978.94	1063
152	CONNECTOR 2 WAY 12MM	1.00	108.00	334
153	CONNECTOR 4 WAY 8MM	5.00	425.00	334
154	CONNECTOR SO 409058660	10.00	305.00	334
155	CONSOLE DRIVE SHAFT	1.00	395.40	1063
156	CONTACTOR 16A-24VDC (449215432)	1.00	1049.31	334
157	CONTACTOR 16A-24VDC (449215432)	1.00	1996.00	334
158	CONTACTOR CA3-16C 16A-24VDC (449215433)	2.00	1995.94	1063
159	CONTACTOR 2NO-2NC 24V DC	2.00	1666.00	334
160	CONTACTOR 42A 24VDC 449215362	2.00	4923.03	1063
161	CONTACTOR AUXILARY 24 VDC 4 NC	1.00	850.00	1063
162	CONTACTOR AUXILARY 24VDC 1NO+3NC	1.00	910.00	334
163	CONTACTOR AUXILLARY 24VDC 4 NO, MAKE SCH	1.00	850.00	1063
164	CONTACTOR CA3C 24VDC	1.00	1996.00	334
165	CONTACTOR POWER 3TF3500 110V AC 38A	1.00	3100.00	1063
166	CONTROL RELAY CS3C 13E 24VDC	3.00	1461.00	334
167	CONVEYAR BELT CLIP	12.00	3780.00	334
168	COTTON PAY DETAILS BOOK	8.00	400.00	334
169	CYLENDER 146-011-686	2.00	1.00	1063
170	CYLINDRICAL ROLLER BEARING N304E 4010.123-	3.00	3795.00	223
171	CYLINDRICAL ROLLER BRG NUP205E 3050.30-7/4	3.00	1848.00	201
172	DA CYLENDER	1.00	2924.17	1063
173	DARI	8.00	1200.00	334
174	DHAKAL REGISTER	2.00	100.00	334
175	DIFF. GEAR BOX 505190303	1.00	26711.19	1063
176	DIGITAL IP MODULE 449215192	1.00	9714.12	1063
177	DIGITAL PANEL METER	1.00	350.00	334
178	DIGITAL VOLT METER 230V AC 50HZ	5.00	4125.00	1063
179	DINNER SET	7.00	840.00	334
180	DISPLACEMENT SENSOR FOR DOUBLE LAP 12VC	2.00	8188.00	536
181	DISTANCE BUSH 551509430	2.00	100.00	334
182	DOOR CYLENDER 4E6031512	1.00	2934.88	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

183	DOT MATRIX CARTRIDGE	3.00	330.00	334
184	DOUBLE CHAIN WHEEL 542145714 14T/15T	3.00	2022.75	334
185	DRAW BAR ROLLER WITH BEARING	50.00	30295.00	334
186	DRAW SPRING 148-000-853	10.00	612.00	1063
187	DRIVE BELT ASSY	2.00	1408.00	719
188	DRIVE BRACKET RH 5C0530040	2.00	668.29	1063
189	DRIVE SHAFT 1ST ROW 5F2550017	1.00	1490.00	626
190	DRIVE SHAFT 2ND ROW 5F2553056	1.00	1362.00	626
191	DRIVE SHAFT ASSEMBLY LH DIA 27 II ROW 5G013	2.00	3298.00	633
192	DRIVE SHAFT ASSEMBLY RH 546547191 3RD ROW	2.00	4428.00	596
193	DRIVE SHAFT ASSEMBLY RH DIA 27II ROW 5G013	2.00	2710.00	633
194	DRIVE SHAFT ASSLY LH 1ST ROW CAT 09.528 DV	2.00	7483.00	334
195	DRIVE SHAFT ASSLY LH 2ND ROW 5G0132413	2.00	3190.00	631
196	DRIVE SHAFT ASSLY LH 5G0132315	2.00	3300.00	631
197	DRIVE SHAFT ASSY LH 1ST ROW 5G0132411	2.00	3190.00	639
198	DRIVE SHAFT ASSY LH 3RD ROW 5G0132319	2.00	4560.00	639
199	DRIVE SHAFT ASSY RH 2ND ROW 5G0132412	2.00	3190.00	639
200	DRIVE SHAFT ASSY RH 3RD ROW 5G0132330	2.00	4560.00	639
201	DRIVE SHAFT ASSY RH 3RD ROW 5G0132414, 1ST	2.00	3060.00	631
202	DRIVE SHAFT ASSY. RH AK 1ST ROW	2.00	3320.00	691
203	DRIVE SHAFT ASSY.LH 3RD ROW 5G0132415 1ST	2.00	3060.00	631
204	DRIVE SHAFT ASSYLY RH 5G0132316	2.00	3300.00	639
205	DRIVE SHAFT FOR ROLLER 382 LG	2.00	1620.00	241
206	DRIVE SHAFT FOR ROLLER 292 LG	2.00	1914.00	241
207	DRIVE SHAFT RH 1ST 507851530	2.00	1102.68	334
208	EARTHING PATTI	24.00	6480.00	334
209	EEPROM 449215161	1.00	5844.92	1063
210	ELBOW FEMALE 8MM	1.00	85.00	334
211	ELECTRIC CONTROL UNIT 449214720	1.00	19555.82	334
212	ELECTRONIC SIDE HOLDER DOUBLE	40.00	1200.00	601
213	EMERY FILLET PLAIN (SILICARBO TYPE) (21 MTR)	2.00	10250.00	277
214	EMPLOYEES DETAIL BOOK	2.00	100.00	334
215	EMPLOYEES SERVICE BOOK RECORD(STAFF)	496.00	24800.00	334
216	EMPLOYEES SERVICE RECORD BOOK (WORKER	496.00	24800.00	334
217	END BUSH ASSY 5E1101890	6.00	2720.22	1063
218	END BUSH HOLDER 4E1101810	4.00	36.00	1063
219	END CAP FOR TOP ROLLER	1.00	35.00	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

220	END SHAFT LH 5B1030251	1.00	825.00	1063
221	END SHAFT RH 5B1031350	1.00	1104.05	1063
222	EXHAUST FAN SMALL	1.00	1234.00	334
223	EXTENSION MODULE 749213906	1.00	3606.20	1063
224	EXTENSION MODULE 749213907	1.00	4949.80	1063
225	EXTERNAL CIRCLIP A-80 409067231	4.00	54.80	631
226	FAN UNIT RITTAL 4NRF01809	1.00	11380.00	1063
227	FAN WHEEL DIA 490/8 546570170	1.00	4029.97	1063
228	FAX ROLL 15 MTR	3.00	150.00	334
229	FEED ROLLER END BUSH RH 4E0500356	34.00	319.60	334
230	FERRULE 1 SQ.MM	23.00	1380.00	334
231	FILTER 2 INCH	1.00	547.00	334
232	FILTER REGULATOR 1/4 BSP METAL BOWL	1.00	1750.00	1063
233	FILTER REGULATOR 1/4 BSP MODEL AFR2000	1.00	1350.00	1063
234	FIRST ROW INPUT SHAFT 5F2553157	1.00	744.00	610
235	FLANGED BEARING 145X56.3 P.NO. 035081732006	4.00	6400.00	340
236	FLAT BELT PULLEY DIA 95 502110280	2.00	650.00	778
237	FLAT BELT 1586 X 50 X 3.4	2.00	2571.41	1063
238	FLAT BELT 4625 X 32 X 2.6	3.00	9844.78	1063
239	FLAT BELT 1050 X 32 X 1.7	1.00	857.50	334
240	FLAT BELT 1090 X 35 X 1.7	1.00	908.39	1063
241	FLAT BELT 1115 X 15 X 1.7	1.00	396.58	1063
242	FLAT BELT 1165 X 32 X 2.6	1.00	1118.00	1063
243	FLAT BELT 12X1318XGG10P-20NSTR (4C0600092)	10.00	8220.00	631
244	FLAT BELT 1545 X 15	4.00	2016.00	340
245	FLAT BELT 1587 X 50 X 3.4	1.00	4001.14	1063
246	FLAT BELT 2530 X 32 X 2.6	1.00	2196.78	1063
247	FLAT BELT 2810 X 40 TFL 10S	3.00	5042.18	1063
248	FLAT BELT 840 X 25 X 1.7	1.00	527.80	1063
249	FLAT BELT S-140-15 X 1545	1.00	504.00	340
250	FLAT BELT S-140-15 X 1545	3.00	1512.00	340
251	FLEECE ASSEMBLY SWELLING (5E0530174)	4.00	2743.90	1063
252	FLEECE CRANK 4E0501690	4.00	192.02	1063
253	FLEXIBLE HOSE PIPE 100MM	30.00	3375.00	352
254	FLOW CONTROL VALVE 449011935	3.00	1291.05	1063
255	FLUTED ROLLER ASSY 1ST ROW 505843036	1.00	841.50	334
256	FLUTED ROLLER ASSY 3RD ROW 30DIA 50584303	2.00	1496.00	631

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

257	FLUTTED ROLLER WITH BEARING RH 5G0331876	12.00	9942.92	1063
258	FLY CATCHER 406508555	18.00	13.14	1063
259	FRICTION PLATE 71-671	60.00	873.60	1063
260	FRICTION RING 701504710	1.00	7753.15	1063
261	FUSE 80A DIN TYPE	9.00	1188.00	1063
262	FUSE 10A-500V 881-527-044	1.00	497.42	334
263	FUSE 6A	4.00	120.00	1063
264	FUSE CARTRIDGE 10A (409204273)	2.00	29.34	1063
265	FUSE LINK 100A HRC TYPE	4.00	684.00	1063
266	FUSE LINK 10A HRC TYPE	1.00	110.00	1063
267	FUSE LINK 160 A DIN TYPE CDFL 1-160	6.00	1581.00	1063
268	FUSE LINK 200A HRC NH1	9.00	2565.00	1063
269	FUSE LINK 200A HRC TYPE	6.00	1710.00	1063
270	FUSE LINK 400A HRC TYPE	3.00	957.00	334
271	FUSE LINK 630 A HRC TYPE	9.00	17226.00	334
272	FUSE LINK 80A HRC TYPE	1.00	163.13	334
273	GAS SPRING 500N 7430111611	6.00	7284.00	1063
274	GAS SPRING PIN BOTTOM CAT NO. 21.017 DWG N	8.00	120.00	249
275	GAS SPRING PIN TOP CAT NO. 21.016 DWG NO. 5	8.00	120.00	249
276	GAS SPRING SPACE BOTTOM CAT NO. 21.019 DW	16.00	134.40	249
277	GAS SPRING SPACER TOP CAT NO. 21.020 DWN I	16.00	112.00	249
278	GAS SPRING STOPPER BUSH CAT NO. 21.018 DW	16.00	134.40	249
279	GEAR HELICAL 102T 5F0130671	4.00	5546.77	1063
280	GEAR SPUR 28 TEETH	4.00	6036.00	1063
281	GEAR SPUR 29T 509137020	1.00	182.50	1063
282	GEAR WORM WHEEL 82T 505175182	1.00	1117.59	334
283	GEARING PLATE 5G0190340 (RF)	1.00	8250.00	719
284	GLASS FUSE 5MM X 20MM 10 AMP /250	20.00	140.00	334
285	GLASS FUSE 5MM X 20MM(L) 1 AMP 250 V	100.00	300.00	334
286	GREASE NIPPLE M6 X 0.75 - 90 DEG 409002259	21.00	187.11	334
287	GREASE NIPPLE M6X1.0 409002257(LR6)	50.00	400.00	719
288	GREASE Z415 A77	1.00	2650.00	1063
289	GREASING TUBE 506507690	2.00	221.22	1063
290	GRIPPER HS-112	2.00	485.78	334
291	GUIDE CYLINDER ASSY RH 4E0551010	2.00	2762.24	1063
292	GUIDE CYLINDER LOCK LH 5E1031313	2.00	222.76	1063
293	GUIDE CYLINDER LOCK RH 5E1031312	2.00	222.76	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

294	GUIDE CYLINDERR ASY LH 4E0551011	2.00	2762.24	1063
295	GUIDE PIECE PLASTIC 446543503	6.00	54.00	810
296	GUIDE ROLLER 02-11	12.00	3549.90	1063
297	GUIDE ROLLER FIXING PLATE	2.00	954.00	334
298	HELICAL GEAR 21T 506530357	4.00	2485.16	334
299	HEX HEAD BOLT WASHER FACED 449034260	10.00	168.18	1063
300	HEX LOCK NUT 0.5D 449031310	10.00	22.27	1063
301	HINGE BRACKET 5C0130260	1.00	442.50	334
302	HINGE PIN	10.00	1360.00	334
303	HOLDER 542107094	4.00	92.59	1063
304	HOLDING PIECE 505116580	5.00	18.00	1063
305	HOOK 5B1130070	20.00	362.92	1063
306	HORIZONTAL SHAFT	1.00	3074.81	334
307	HORIZONTAL SHAFT 505189410	1.00	946.74	1063
308	HOSE CLIP D 135X20	1.00	165.31	334
309	HOSE CLIP D125X16	20.00	1290.09	1063
310	HOUSING 506545341	6.00	1218.00	631
311	HOUSING 506545381 (LR6/S)	1.00	203.13	334
312	I/O MODULE 449215235 (6ES7 223 1BF22-0XA0)	1.00	4575.83	1063
313	INFORMATOR (SLIRO MASTER-03	1.00	8300.00	334
314	INTERMEDIATE SHAFT 609 DA 742147910	1.00	6910.81	1063
315	INTERMEDIATE SHAFT 5G0101377	1.00	84.88	1063
316	INTERMEDIATE SHAFT SWING 94MM LG	2.00	226.92	334
317	INTERNAL CIRCLIP B52 409002570 CAT NO. 09.46!	6.00	30.06	334
318	INTERNAL CIRCLIP DIA 47 409002550	6.00	19.20	655
319	JELLY FILLED CABLING 10 PAIR IN HARD PVC PIP	200.00	21000.00	624
320	JELLY FILLED CABLING IN HARD PVC PIPE 20 PA	100.00	15000.00	624
321	JUNCTION BOX MS 50 PAIR	1.00	286.00	334
322	JUNCTION BOX PVC 10/20/30 PAIR	1.00	286.00	334
323	KNOTTER SPARE KS2V06-E	58.00	203.00	1063
324	KNOTTER SPARES KS2V07E	95.00	247.95	1063
325	KNOTTER SPARES KS36505-2F	20.00	1040.00	1063
326	KNOTTER SPARES KS36509-2	8.00	368.00	1063
327	KNOTTER SPARES KS36511	8.00	116.00	1063
328	KNOTTER SPARES KS36515-5	8.00	176.00	1063
329	KNOTTER SPARES KS36516-2	12.00	162.72	1063
330	KNOTTER SPARES KS36517-1	12.00	52.84	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

331	KNOTTER SPARES KS36520	19.00	39.87	1063
332	KNOTTER SPARES KS36525-4	38.00	161.50	1063
333	KNOTTER SPARES KS36526-3	8.00	30.90	1063
334	KNOTTER SPARES KS36532-2F	20.00	420.40	334
335	KNOTTER SPARES KS36538	38.00	304.00	1063
336	KNOTTER SPARES KS36539-2	28.00	98.00	1063
337	KNOTTER SPARES KS36548-40	18.00	990.00	1063
338	KNOTTER SPARES KS36587-2F	18.00	387.00	1063
339	KNOTTER SPARES KS39060	109.00	463.45	1063
340	KNOTTER SPARES KS39165F D-13-11.5	9.00	192.33	1063
341	KNOTTER SPARES KS56504-2	10.00	340.00	1063
342	KNURLED ROLLER ASSY 2ND ROW	2.00	1064.57	1063
343	KNURLED ROLLER ASSY 2ND ROW 505843037	2.00	1496.00	631
344	KNURLED ROLLER WITH BEARING LH 5G0331059	1.00	700.11	334
345	KRONE 10 SLOTS	30.00	2250.00	624
346	LEAF SPRING RH HS 6	15.00	750.00	334
347	LEDGER BOOK	1.00	50.00	334
348	LEVER 5B1105020	2.00	705.98	334
349	LEVER 148-004-188	40.00	8792.38	1063
350	LEVER 148-023-365	5.00	2009.75	1063
351	LIFTER SPROCKER COMPLETE RH 5G0501714 CA	1.00	12290.00	187
352	LIFTING TAPE COMPLETE 546509133	10.00	1200.00	601
353	LIMIT SWITCH 449214250	8.00	1595.36	1063
354	LIMIT SWITCH TYPE ME 301H15AMP 250V AC	1.00	350.00	334
355	LINE FREQUENCY METER	1.00	500.00	334
356	LINK LOCK ASSY	4.00	900.00	334
357	LOCK PLATE 107-019-957	2.00	499.86	1063
358	LOCKING WEDGE 5E0501375	8.00	98.01	1063
359	LUBRICATOR SL20M-2G-PN NB8MM 1/4 BSP	5.00	4125.00	334
360	LUG COPPER FORK TYPE 1.5MM	37.00	50.32	334
361	LUG COPPER RING TYPE 35MM	6.00	120.00	384
362	LUG CU RING TYPE 50 MM	15.00	303.90	334
363	LUGS ALLU. RING TYPE 300 SQ. MM	1.00	69.40	1063
364	LUGS CU RING TYPE 25MM	10.00	210.00	470
365	LUGS CU RING TYPE 25MM	36.00	687.96	334
366	LUGS CU RING TYPE 95 SQ.MM	12.00	444.00	384
367	MAGNET HOLDER 146-009-954	4.00	5246.94	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

368	MAIN SHAFT 506560375	1.00	661.39	334
369	MALE CONECTOR 12X1/4	7.00	375.20	334
370	MALE ELBOW 8MM	1.00	85.00	334
371	MASTER FILE	4.00	200.00	334
372	MAT (GREEN)	10.00	3500.00	334
373	MCB SP 6AMP	1.00	87.11	1063
374	MEMBRANE 409065090	12.00	959.88	334
375	MICRO SWITCH 409006220	5.00	851.21	1063
376	MICRO SWITCH 449214231	8.00	455.17	1063
377	MICRO SWITCH 709204254	2.00	6121.22	1063
378	MIRROR	4.00	285.72	1063
379	MONITOR FOR COMPUTER 18.5 INCH	1.00	5600.00	334
380	MOTOR HOLDER COMP. 5A0100950	1.00	221.25	334
381	MOTOR HUB 5S0830393	1.00	638.50	334
382	MOTOR PULLEY	2.00	1407.55	1063
383	MOTOR SIDE ASSY	1.00	3299.81	334
384	MPCB 6.3 TO 3A 449213414	3.00	6994.23	334
385	MPCB KTA -25S -16A (449213317 )	2.00	4572.82	1063
386	MPCB 449213313	1.00	2210.91	1063
387	MPCB KTA7 - 25S-0.63A 449213310	1.00	1860.06	1063
388	MPCB KTA7 255 449213312	1.00	2021.56	1063
389	MS ANGLE 25X25X3	8.16	449.86	683
390	MS BLOWER HOSE COVER	15.00	7524.75	334
391	NEEDLE BEARING BK 2016 AS1 (409008401)	2.00	68.00	631
392	NEEDLE BEARING 223016	6.00	1500.00	1063
393	NEEDLE CRANK 86 5E1050140	4.00	5569.04	1063
394	NEEDLE ROLLER BEARING NKIB 5904 CAT. NO. 05	4.00	4004.00	323
395	NIPPER COMPLETE 5E0570036	2.00	32099.99	1063
396	NITRIC ACID	5.00	306.00	1063
397	NON RETURN VLAVE 449011916	2.00	3873.72	334
398	NOSE BAR HOLDER 30MM	29.00	347.42	1063
399	NOZZLE	9.00	405.00	334
400	NOZZLE BLOWING 90 DEG.	20.00	1290.00	334
401	NOZZLE CAP 16 DIA 23.01E0398	20.00	249.60	1063
402	NUT 107-019-091	1.00	1185.32	1063
403	NUT BOLT 6X25	7.00	17.50	1063
404	NYLON BLOW NOZZLE-155	20.00	4125.80	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

405	NYLON GEAR 32T 506507070	4.00	857.70	1063
406	NYLON WHEEL W/O BRG	7.00	1400.00	334
407	NYLON WIRE MESH BAG 600MM WIDTH/1160MM C	1.00	4014.00	300
408	OIL RING	2.00	48.00	334
409	OIL SEAL 12X24X7	4.00	80.00	1063
410	OIL SEAL 15X25X7	12.00	360.00	1063
411	OIL SEAL 24X42X10	10.00	250.00	334
412	OIL SEAL 30X45X 10	5.00	150.00	334
413	OIL SEAL 30X52X8	6.00	240.00	334
414	OIL SEAL 35X52X8	6.00	150.00	1063
415	OIL SEAL 40X50X8	2.00	50.00	334
416	OIL SEAL 42X55X7	6.00	390.00	1063
417	OIL SEAL A-40X52X7	2.00	28.86	334
418	ON RELAY 6VDC 2NO+1NC 409204331	1.00	399.56	334
419	OPENING ROLL (FABRICATED) P.NO. 9019613680	1.00	56755.00	340
420	OPENING ROLL (FABRICATED) P.NO. 9019613680	1.00	56755.00	340
421	OVERLOAD RELAY 22-32 AMP MAKE- SCHNEIDER	2.00	3140.50	211
422	PACKING RING	10.00	490.00	444
423	PACKING RING 506507574	10.00	557.00	631
424	PACKING RING 506507574	12.00	696.00	631
425	PACKING RING 506507576	4.00	219.64	334
426	PACKING ROPE 8MM	1.00	15.00	334
427	PACKING ROPE 20 MM	1.00	145.00	1063
428	PAINT BRUSH 25MM	3.00	170.34	334
429	PAPER CONE ADOPTOR	4.00	1465.00	1063
430	PATAL	9.00	2250.00	334
431	PAWL FOR FORWARD FEED LH 4E0530655	8.00	208.30	1063
432	PAWL FOR FORWARD FEED RH 4E0530654	8.00	208.30	1063
433	PHOTO CELL RECEIVER LA23 (749215788)	1.00	14407.12	1063
434	PHOTO CELL SENSOR EMITTOR 44921481/7	2.00	1090.00	334
435	PHOTO CELL UNIT 449214816	2.00	5215.53	1063
436	PHOTO ELECTRIC SENSOR 449215657	2.00	9136.00	334
437	PHOTO ELECTRIC SENSOR 449215745	8.00	11546.33	1063
438	PHOTO ELECTRIC SENSOR 449215752	4.00	4755.81	1063
439	PHOTO ELECTRIC SENSOR 449215795	9.00	7844.76	1063
440	PHOTO ELECTRIC SENSOR 449215797	2.00	2933.86	334
441	PHOTO ELECTRIC SENSOR 449215798	6.00	9531.00	1063



**MIS REPORT FOR THE MONTH OF - MARCH 2016**

442	PHOTO ELECTRIC SENSOR RECEIVER 449214818	2.00	2143.22	334
443	PHOTO ELECTRIC SENSOR RECEIVER 449215796	1.00	1069.64	334
444	PHOTOCELL EMITTER LA-23 (749215787)	1.00	13477.09	1063
445	PILLO COVER	8.00	240.00	334
446	PIN FOR BUILDER CAM LEVER	4.00	16.00	1063
447	PLASTIC GEAR 25T 4E1000452	4.00	33.75	1063
448	PLATE 5B1130071	20.00	616.96	1063
449	PLUNGER LONG 4E1000730	2.00	11.12	1063
450	PLUNGER SHORT FOR CALENDER ROLL 4E10007	4.00	11.20	334
451	PNEUMA STOP SENSOR BOX 449213683	1.00	8564.00	334
452	PNEUMA STOP SENSOR BOX 449213683	2.00	15618.00	334
453	PNEUMATIC CYLINDER 60X17 405158990	1.00	803.29	334
454	PNEUMATIC CYLINDER 60X25, CAT 0.6.080 DWG.	2.00	1824.67	1063
455	PNEUMATIC FILTER REGULATOR LFR-D-MIDI-A	2.00	2200.00	576
456	PNEUMATIC FILTER REGULATOR LFR-D-MINI	1.00	1800.00	576
457	PNEUMATIC SERVICE UNIT COMP. 4E6031537	1.00	16894.36	1063
458	PNEUMO STOP 449213681	1.00	7809.00	334
459	PNEUMO STOP CONTROL BOX 449213682	1.00	8564.25	1063
460	POWER SUPPLY INPUT 449214795	1.00	15716.65	1063
461	PR INDICATOR FOR DRYER	1.00	5500.00	334
462	PRESSURE BEARING CAT 07.009 RH 5C0100380	1.00	490.08	334
463	PRESSURE GUAGE A2002 0-10 KG	19.00	3127.05	1063
464	PRESSURE SADDLE 4E0530055	10.00	107.90	334
465	PRIMARY LEVER HS-107	4.00	110.52	334
466	PRINTER CARTRIDGE NO 851	1.00	858.00	1063
467	PRODUCTION HANK BOOK	8.00	400.00	334
468	PROTECTIVE COVERING 84483900	5.00	1.00	1063
469	PROXIMITY SENSOR E2CA-X2A 749213966	2.00	28430.00	816
470	PROXIMITY SENSOR WITH MPLIFIER 749213820	1.00	5589.00	1063
471	PROXIMITY SWITCH A38-212L PNP-NO-10-30VDC	1.00	525.00	334
472	PROXIMITY SWITCH 110-230V AC 449212286	1.00	607.85	334
473	PROXIMITY SWITCH 449212206	4.00	2846.89	1063
474	PROXIMITY SWITCH 449212380	6.00	3570.00	334
475	PROXIMITY SWITCH M 30 449212287	1.00	731.77	1063
476	PROXIMITY SWITCH PNP NO 10V TO 30V DC	2.00	1050.00	334
477	PROXIMITY SWITCH SENSOR12 DA NO. 5-30VDC,	2.00	1050.00	334
478	PROXIMITY SWITCH WITH 1.5M CABLE 449212293	2.00	1331.10	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

479	PU TUBE 14MM	10.00	2280.00	254
480	PVC JUNCTION BOX 20 MM (3 WAY)	18.00	149.04	334
481	PVC JUNCTION BOX 20MM 1 WAY	22.00	347.16	334
482	PVC ROUND PLATE	200.00	225.00	1063
483	PVC SADDLE 1 INCH	125.00	187.50	334
484	RACK SHAFT DRIVE DIA 40 X 1020LG 5F2236010	1.00	1660.00	610
485	RATCHET 16T LH 4E0501111	9.00	196.91	1063
486	RATCHET 16T RH	9.00	196.91	1063
487	RATCHET 18T LH 4E0501113	9.00	196.91	1063
488	RATCHET 18T RH 4E0501112	9.00	196.91	1063
489	RATCHET CARRIER GEAR 35T 506545320 (RF)	1.00	326.39	334
490	REED SWITCH WITH CABLE 449214676	2.00	1583.66	334
491	REFLECTOR 4S0735278	1.00	275.94	1063
492	REGISTER INWARD	1.00	50.00	184
493	REGISTER OUTWARD (300 PGS)	1.00	50.00	184
494	REGULATOR WITH FILTER 409077262	1.00	1550.40	1063
495	RELAY CS3-C 40E 24VDC 4 NO (449215350)	4.00	2740.00	1063
496	RELAY CS3C31E 24VDC	5.00	2433.35	334
497	RELAY 0.8-1.25 A	4.00	3720.00	1063
498	RELAY 883-331-074	5.00	2704.00	1063
499	RELAY CS3C-22E-24V DC 2NO-2NC	4.00	1944.00	334
500	RELAY LRD 16 9-13A	2.00	1650.00	334
501	RELAY MC305ANA3E	2.00	1360.00	1063
502	RELAY O/P MODULE 449215161	3.00	12561.00	699
503	RELAY O/P MODULE 449215195	1.00	6673.46	1063
504	RELAY TCLR1D 09306 1-1.6A	3.00	1942.50	1063
505	RING TRAVELLER 1 HT U1 ML UDR	3.00	5625.75	1063
506	RING TRAVELLER 4/0 EM1 UDR SAPHIRE	1.00	1240.00	1063
507	RING TRAVELLER 5/0 EL1 UDR HT	11.00	14329.66	1063
508	RING TRAVELLER 5/0 EM1 UDR SAPHIRE	18.00	19434.34	1063
509	ROLLER LEVER 501571740	1.00	290.34	1063
510	ROLLER PIN ASSY 506514074	30.00	8854.78	1063
511	ROLLER STAND ASSY 5F0250641	2.00	1550.88	334
512	ROTARY CAM SWITCH	2.00	3970.80	1063
513	ROTOR ASSY 449215643	1.00	3205.25	1063
514	RSBB DUCT 4C0790890	2.00	3399.26	1063
515	RUBBER BAND 3-30	60.00	612.00	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

516	RUBBER COUPLING	3.00	260.10	334
517	RUBBER SEAL SPARE 449215632	2.00	782.88	1063
518	RUBBER STRIPPER 4B1530032	1.00	301.13	1063
519	SAFETY SWITCH 24V ACDC 8 P.NO. 101191448 DV	2.00	15246.00	323
520	SAREE WITH BLOUSE BLUE PRINTED	4.00	2180.00	180
521	SARI	4.00	1000.00	334
522	SCISSOR (FIX SCISSOR RH 104)	2.00	1324.66	1063
523	SCREW FOR TENSION DISC PIN	50.00	51.50	1063
524	SCREW ROD 500100170	10.00	306.30	334
525	SCREW WOODEN 25X8	6.00	497.82	334
526	SEALING RING DEV LG-340 400703813	6.00	56.13	1063
527	SEALING STRIP 401707413	2.00	28.60	1063
528	SELF ALLIGN BALL BRG. 2310	2.00	6660.00	778
529	SENSOR 885-910-062	2.00	2000.48	1063
530	SENSOR BRACKET 148-004-916	6.00	160.39	1063
531	SETTING RING SG8 CAT NO. 04.228 DWG NO. 5/05	16.00	376.00	241
532	SHAFT 148-006-141	10.00	2603.51	1063
533	SHAFT CAT NO.14.17 P.NO. 5/B103007/5	2.00	4395.60	340
534	SHAFT 500448375	1.00	641.28	1063
535	SHAFT 500749673	4.00	2132.55	1063
536	SHAFT 501745171	2.00	672.24	1063
537	SHAFT 506507590	3.00	550.81	1063
538	SHAFT 506530311	1.00	922.17	334
539	SHAFT 5B1030075	1.00	2077.50	1063
540	SHAFT 5C0500430	6.00	4016.46	1063
541	SHAFT 5F0100054	4.00	690.56	1063
542	SHAFT INTERMEDIATE 506507591	1.00	155.94	334
543	SHAFT LIFTING 5A0131630	1.00	2475.00	1063
544	SHAFT MAIN DRIVE 5E0430210	1.00	539.54	1063
545	SHAFTDIA20X1067 5B1131730	2.00	958.12	334
546	SHIFT CHART	51.00	2550.00	334
547	SHIM FOR CYLINDER 5E1100930	4.00	40.50	1063
548	SHIRT PIECE 1.20 MTR (MILITRY GREEN CLOTH)	2.00	432.00	180
549	SIGNAL LAMP 449213130	27.00	18013.05	1063
550	SINTERED IRON BUSH 20/25X12 404208195	20.00	200.00	631
551	SLIDE PLATE CYLINDER	2.00	4901.52	334
552	SLIDING BLOCK 706506260	8.00	931.20	1063

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

553	SLIVER SENSOR CONTROL UNIT 449213671	1.00	2210.53	1063
554	SO 40041 1/4-1/8 PNUE FIT	4.00	66.72	1063
555	SOCKET 11 PIN 449214332	1.00	210.00	1063
556	SOCKET 16 PIN	10.00	236.90	334
557	SOFA STAND	1.00	350.00	334
558	SOLENOID VALVE CAT NO. Y31,Y31A, DWG.NO, 4	2.00	19292.00	265
559	SOLID STATE LAMP RED 230V AC	4.00	180.04	334
560	SOLID STATE LAMP YELLOW 230VAC	9.00	405.09	334
561	SPACER FOR FRONT NIPPER SUPPORT 5E050011	2.00	140.00	334
562	SPACING BUSH	7.00	548.03	334
563	SPACING PLATE 3.0MM	50.00	235.00	589
564	SPECIAL PIN N 6X26 542101972	10.00	246.15	1063
565	SPECIAL SETTING BOLT 502105833	5.00	388.14	1063
566	SPECIAL SETTING BOLT 502110651	4.00	339.31	1063
567	SPINDLE HOLDER 71-41-18	2.00	280.80	1063
568	SPIRAL GEAR 18T 71-109X3X	2.00	1175.16	1063
569	SPIRAL SPRING 406520479	1.00	28.96	1063
570	SPRAY 2206 360 PUF 3X-700 ML	1.00	952.17	1063
571	SPRAY 315 MOSIL 500 ML	9.00	5942.50	1063
572	SPRAY 92601 DEGREASER	1.00	291.36	1063
573	SPRAY MOLYKOT S1002	2.00	500.00	1063
574	SPRAY OKS 451	2.00	856.00	334
575	SPRAY SRC-1 S	1.00	1114.46	1063
576	SPRAY Z 217 (7.25 OZ AEROSOL)	1.00	1071.00	1063
577	SPRAY Z 906 PROVER ANTI TRACK RED	2.00	1664.00	1063
578	SPRING 408500190	20.00	24.00	1063
579	SPRING 02-03	2.00	58.00	1063
580	SPRING 71-30	5.00	28.60	334
581	SPRING FOR RJK SPLICER	8.00	872.94	1063
582	SPRING PLATE 404704116	64.00	498.97	1063
583	SPRING STUD 5C0100132	1.00	136.15	334
584	SPROCKET WHEEL 71-59-16	2.00	693.60	334
585	SPUR GEAR 13T (DRG NO-542103831)	1.00	361.98	1063
586	STEP MOTOR 148-004-802	3.00	17268.26	1063
587	STEP MOTOR 148022493	3.00	8135.61	1063
588	STREET LIGHT FITTING 1X9W WITH PL LAMP	2.00	900.00	334
589	STRIPPER BRACKET 5C0500273	2.00	693.00	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

590	STRIPPER HOLDING BRACKET LH 4E1050254	4.00	66.82	1063
591	STRIPPER HOLDING BRACKET RH 4E1050255	4.00	66.82	1063
592	STUD HOLDER 71-43-15X	5.00	405.60	1063
593	STUD HS 20	10.00	1200.00	1063
594	SUPPORT 5G0370220	2.00	242.00	691
595	SWIEVELING FLEECE HOLDER 4E0500278	39.00	297.21	1063
596	SWITCH 883-160-091	1.00	1.00	1063
597	TABLE STOP MOTION BLOCK 5E0501217	4.00	688.00	1063
598	TABLE TRAY 5E1030510	1.00	568.00	334
599	TABLE TRAY COM LH 5E1030511	2.00	1136.08	1063
600	TABLE TRAY HOLDER 4E1030390	2.00	1136.00	334
601	TEE CONECTOR 1/2X6MM	1.00	85.00	334
602	TEE CONECTOR 409058655	5.00	262.91	1063
603	TEE CONECTOR SO 43721-8-1/4-8	12.00	646.76	1063
604	TENSION ELEMENT 9X12X4.5 749077530	4.00	658.22	1063
605	TENSION ELEMENT 40/45X8 709077503	6.00	1450.20	334
606	TENSION LEVER 5E6000520	3.00	735.12	334
607	TENSION SPRING 406042810	2.00	9.60	334
608	TENSION STRIP 500702210	4.00	935.08	1063
609	TENSION WEIGHT 71-82-13X	1.00	98.80	1063
610	TEPERATURE TRANSMITTER (AIR COMPRESSOR	1.00	8767.38	1063
611	THERMISTOR PROTECTION UNIT 4S1477018 TPL	1.00	2172.00	334
612	THERMOMETER INDICATOR FOR DRYER	1.00	688.50	1063
613	THREADED BUSH 502105834	5.00	300.95	1063
614	THREADED BUSH 502105830	1.00	49.84	334
615	THROTTLE VALVE FJ B1 409068443	4.00	420.32	1063
616	TIMING BELT 976 X S8M X 250	1.00	480.00	1063
617	TIMING BELT 1440 X S8M	1.00	625.00	334
618	TIMING BELT 14M 749019900	1.00	25177.66	1063
619	TIMING BELT 150-S5M-575	4.00	964.00	265
620	TIMING BELT 1760 X S 8 M X 250	1.00	770.00	1063
621	TIMING BELT 2400 S8M	5.00	6272.70	334
622	TIMING BELT 400 X 15MM 5M	4.00	693.08	1063
623	TIMING BELT 560 S8M	4.00	1030.44	334
624	TIMING BELT 800 X S 8 M X 250 MM	1.00	418.00	1063
625	TIMING BELT 848 S8M	4.00	1986.00	334
626	TIMING BELT 880 S8M	1.00	545.00	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

627	TIMING BELT 944 X S 8 M X 250	1.00	460.00	1063
628	TIMING BELT 960 H 8M	1.00	306.00	334
629	TIMING BELT GT 5MR 500-15 24.35 4/C120055/0	3.00	801.00	356
630	TIMING BELT PULLEY 22T 5D0900073	2.00	612.59	1063
631	TOILET FLUSHING CISTERN	2.00	755.80	334
632	TONGUE COMPL 5C0030150	3.00	3927.00	555
633	TOOTHED BELT 1600-D8M-30 (035081755811)	1.00	2920.00	248
634	TOOTHED BELT 600-8M-30 (035081755801)	3.00	1377.00	254
635	TOOTHED BELT PULLEY 30T 506545260	1.00	492.55	1063
636	TOP COMB HOLDER 4E0550053	24.00	842.03	1063
637	TOP COMB HOLDER STAEDTLER 7E1031350	1.00	5596.89	1063
638	TOP PLATE 5C0230331	1.00	2300.01	1063
639	TOP PLATE 5C0230391	2.00	5947.74	1063
640	TOP SHAFT 542103811	1.00	299.76	334
641	TOP STRIPPER HOLDER 5E1101590	4.00	180.00	334
642	TORSION SPRING 148-006-252	9.00	2037.53	1063
643	TORSION SPRING 406507092	6.00	10.44	334
644	TORSION SPRING HS-130	10.00	2263.30	334
645	TRANSISTOR TIP 122	14.00	92.40	1063
646	TRIPLEX ROLLER CHAIN 4E6009391	1.00	1066.53	1063
647	TRIPLEX ROLLER CHAIN 4E6009392	1.00	1066.53	334
648	TRIPLEX ROLLER CHAIN 4E6009393	1.00	1282.11	1063
649	TROLLEY LOCK CYLINDER	1.00	2400.00	758
650	TUBE LIGHT REFLECTOR (DOUBLE)	27.00	6075.00	334
651	UNIFORM FOR MALE WORKER	19.00	9500.00	334
652	UNION TEE 12MM	2.00	202.40	334
653	UPPER END 71-399	37.00	404.04	334
654	V BELT 13X1475 A58	4.00	374.00	334
655	V BELT A58	2.00	187.00	1063
656	V BELT B 65	3.00	415.80	334
657	V BELT B 80	4.00	184.60	1063
658	V BELT B 99	3.00	1419.00	1063
659	V BELT B1745 LP/B67	1.00	140.00	334
660	V BELT SPZ 2000	1.00	186.00	334
661	VEE BELT B 60	24.00	9040.56	334
662	VEE BELT B58	18.00	6576.30	334
663	VEE BELT B58 17 X 1475	43.00	15709.62	334

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

664	VEHICLE REQUISITION SLIP	3.00	195.00	334
665	WATER COOLER SUBMERSIBLE PUMP 220VAC M	2.00	1290.00	207
666	WATER LEVEL SWITCH	1.00	4383.70	1063
667	WEB DEFLECTOR 5E0530555	4.00	1575.08	1063
668	WEB GUIDE 4E0570340	6.00	1992.23	1063
669	WEIGHING SCALE 50 KG MECHANICAL	1.00	4356.00	1063
670	WHEEL ASSEMBLY 2-102	4.00	1672.80	1063
671	WHEEL CHAIR STAND	2.00	700.00	334
672	WORM GEAR 23T RH 503042060	2.00	649.27	1063
673	WORM SHAFT II	1.00	1577.00	240
674	WORM SUPPORT ASSEMBLY 5F0150600	2.00	500.00	334
675	WORM WHEEL 39T RH 542142080	3.00	835.37	1063
<b>Grand Total</b>			<b>1,923,217.76</b>	

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**10.Department Wise Detail Of Material Issued During the Month**

<b>Cost Center</b>	<b>BUILDING MATERIAL</b>	<b>CAPITAL</b>	<b>COMPUTER &amp; SPARES</b>	<b>CONSUMABLE</b>	<b>FURNITURE &amp; FIXTURE</b>	<b>MISC.EXPENSES</b>
Account Deptt	0.00	0.00	2,194.00	25,458.48	0.00	0.00
Autoconer	0.00	0.00	0.00	2,158.39	0.00	0.00
Blow Room	0.00	0.00	0.00	1,278.40	0.00	0.00
Carding	0.00	122,848.99	0.00	16,428.57	0.00	121.00
Comber	0.00	0.00	0.00	2,828.00	0.00	0.00
Computer & Spar	0.00	0.00	228.57	0.00	0.00	17.00
Cotton/Mixing	0.00	162,021.75	0.00	500.00	0.00	0.00
Drawframe	0.00	0.00	0.00	0.00	0.00	0.00
Electrical	0.00	63,790.00	0.00	3,355.75	185.00	1,281.40
Packing	0.00	0.00	0.00	38.16	0.00	399.00
Personal Deptt	0.00	0.00	0.00	341.21	0.00	106,809.00
Printing & Station	0.00	0.00	0.00	0.00	0.00	0.00
Production	0.00	0.00	0.00	66,800.07	0.00	748.50
Quality Control	0.00	0.00	0.00	200.00	0.00	0.00
Ringframe	0.00	0.00	0.00	246,827.88	0.00	1,024.70
Security & Safety	0.00	0.00	0.00	0.00	0.00	520.00
Speed Frame	0.00	0.00	0.00	43,903.33	0.00	0.00
Store	0.00	0.00	0.00	15.83	0.00	2,200.00
Utility	4,304.59	498,559.74	0.00	4,234.94	0.00	515.50
<b>Total</b>	<b>4,304.59</b>	<b>847,220.48</b>	<b>2,422.57</b>	<b>414,369.00</b>	<b>185.00</b>	<b>113,636.60</b>



**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**11. Pending Purchase Order**

S.No	Pending Order No / Date	Cheque Date	Party	Amount	Remark
1	BSGL/2014/ST/00991 29/12/2014		PAWAN AGENCIES	4,958.00	Make- Zeal. Bsgl/U1/2014/En/02 99.
2	BSGL/2014/ST/01180 13/02/2015		LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	252.00	Dq 1674185 & Dq 1674186 Bsgl/U2/2014/Mt/02 08.
3	BSGL/2014/ST/01193 16/02/2015		LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	9,884.00	Bsgl/U2/2014/Mt/02 19. Dq 1677912
4	BSGL/2015/ST/00172 19/06/2015		LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	73,024.00	Bsgl/U1/2015/Mt/00 96. Dq 1764877. Disc. 1% Taken Against Rtgs.
5	BSGL/2015/ST/00235 06/07/2015		MOKSHA THERMOPLASTICS PVT. LTD.	91,295.00	Bsgl/U1/2015/Pr/00 30 P&F 2% Included In The Rate. Colour-Pink.
6	BSGL/2015/ST/00384 31/08/2015		TRUETZSCHLER INDIA PRIVATE LTD.	24,551.00	U2/Mt/0161(B/R)&1 62(Crd) Dt.25.08.15. P&F3%Incl. In Strip.Fillet. & Other Chgs Rs.61.22 Taken Agnst Insurance Chgs. Spares For Tc5-3 Card. Rope Grease For Blendomat.
7	BSGL/2015/ST/00431 12/09/2015		LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	40,270.00	Dq1833950/951/95 2/960/961 Dt.12.09.15. For Comber. Bsgl/U1/2015/Mt/01 77/182/188. Suitable For Lk 54. Disc. 1% Takens Against Rtgs.
8	BSGL/2015/ST/00454 22/09/2015		ANKIT HARDWARE	3,072.00	Bsgl/U2/2015/Mt/01 80 Dt.07.09.15.For Maint. Dept. Classic Gold/Black Rose Isi Grade Total 96 Sq.Ft.
9	BSGL/2015/ST/00501 10/10/2015		LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	25,704.00	Dq1853823/24 Dt.10.10.2015 Bsgl/U1/2015/Mt/02 22 Dt.09.10.2015. Suitable For Ld06 D/F M/C No. 2295 2007. Disc.1% Taken Against Rtgs.
10	BSGL/2015/ST/00608 16/11/2015		CREATIVE MARKETING INC	506.00	Bsgl/U2/2015/En/01 95 Dt.04.11.2015.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

11	BSGL/2015/ST/00636 26/11/2015	TRUETZSCHLER INDIA PRIVATE LTD.	23,893.00	Qtn.1503143/26.11. U2/Mt/0233 Dt.16.11.Suitable For Truetz.Make Blendomat Bo-A 2300 Type 0196111 Sr. No.321/ 2013
12	BSGL/2015/ST/00641 28/11/2015	AB CARTER INDIA PVT. LTD.	20,655.00	Bsgl/U2/2015/Pr/00 46 Dt.27.11.2015.
13	BSGL/2015/ST/00684 18/12/2015	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	27,946.00	Aq0349180/181 Dt.26.11.15. Bsgl/U1/2015/Mt/02 51 Dt.16.11.15.Disc. 1% Taken Against Rtgs. Suitable For Lc300av3 3944/2007 & Lc300a.967/2003.
14	BSGL/2015/ST/00691 19/12/2015	LAKSHMI CARD CLOTHING MFG. CO. PVT.LTD. (SPARES)	23,393.00	Bsgl/U1/2015/Mt/02 83 Dt. 08.12.2015.Suitable For Lc333 Card 1St Licker In. M/C Sr.No. 863/2011.
15	BSGL/2015/ST/00700 22/12/2015	TRUETZSCHLER INDIA PRIVATE LTD.	1,270.00	Qtn. 1503306/11.12. Bsgl/U2/2015/Mt/02 58 Dt.11.12.15.
16	BSGL/2015/ST/00721 26/12/2015	RADHA MADHAV INDUSTRIES	203,700.00	Bsgl/U1/2015/Pr/01 01 Dt.05.12.15. Schedule Jan-16 To Mar-16.
17	BSGL/2015/ST/00724 31/12/2015	K.B. BOARD MILLS (LLP)	2,050,312.00	Bsgl/U1/2015/Pr/01 04 Dt.15.12.15. Subject To Our Requirement & Instruction. Back Ref. St/00459 Dt.25.09.15.
18	BSGL/2015/ST/00726 31/12/2015	ONKAR DIGITAL LAB	2,250.00	Diary2016-Multicolor 9Pgs, 130Gsm Art Paper Inside Pg 80Gsm Maplitho Inside Page Single Color B/W Designing Proofing Hard Bound Binding & Pntg Gloss Lamination On Cover Kappaboard Hardcase
19	BSGL/2015/ST/00728 31/12/2015	Usha Sales	578.00	Bsgl/U2/2015/En/02 14 Dt.03.12.15
20	BSGL/2015/ST/00743 06/01/2016	BEARING CENTRE	14,104.00	Bsgl/U1/2015/Mt/03 02 Dt.29.12.2015. Make- Fag.
21	BSGL/2015/ST/00749 13/01/2016	METRO ELECTRICALS	6,516.00	Bsgl/U1/2015/En/03 14 Dt.09.01.2016. Vat 12.5% On Mcb & 5% On Cable.
22	BSGL/2015/ST/00758 13/01/2016	METRO ELECTRICALS	4,158.00	Bsgl/U1/2015/En/03 01 Dt.04.01.2016.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

23	BSGL/2015/ST/00766 18/01/2016	BAJAJ TRADING CO.	37,935.00	Bsgl/U1/2015/Pr/00 92 Dt.29.10.15. Make- Sintex. Dbs-22-01. Colour-Natural.
24	BSGL/2015/ST/00768 19/01/2016	INNOVATORS	26,016.00	Bsgl/U2/2015/En/02 36 Dt.29.12.2015. For Ring Frame Main Inverter Lr9, Axl M/C Sr.No. 1742.
25	BSGL/2015/ST/00770 19/01/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	42,905.00	Aq0356402/03/04/0 5 Dt.13.01.2016. Bsgl/U1/2015/Mt/03 18 Dt.08.01.2016. Suitable For Lf1400a S/F M/C Sr.No.3451/06, & Ldo/6 D/F 2295/2007.
26	BSGL/2015/ST/00771 22/01/2016	PUNJAB MILL STORES	45,000.00	Make- Mod Weld. Bsgl/Cm/2015/Pa/0 057.
27	BSGL/2015/ST/00773 22/01/2016	RADHA MADHAV INDUSTRIES	537,810.00	U1/Pr/0117/22.01& U2/Pr/0047 05.12. Delivery- As Per Schedule & Requirement.
28	BSGL/2015/ST/00777 22/01/2016	NARAYANA PLY AND FLUTE PVT. LTD.	275,468.00	Bsgl/U2/2015/Pr/00 56 Dt.18.01.2016.Ref. Po 676 Dt.17.12.15.Box Golden Shade 5Ply With 2 Seperator Bs11kg/Cm2 Cs375.
29	BSGL/2015/ST/00785 22/01/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	29,053.00	Dq1928170/171 Dt.21.01.2016. Bsgl/U1/2015/Mt/03 32 Dt.15.01.2016. Disc. 1% Taken Against Rtgs. Suitable For S/F 1400A M/C No. 3451/2006.
30	BSGL/2015/ST/00786 22/01/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	10,574.00	Dq1928472 Dt.21.01.16. Bsgl/U2/2015/Mt/02 81 Dt.18.01.2016. Suitable For Lf4200a M/C Sr.No. 570/2013.
31	BSGL/2015/ST/00790 22/01/2016	LUWA INDIA PVT.LTD.	11,402.00	Offer No. Q01561-1 Dt.18.01.16. Bsgl/U1/2015/Mt/03 16 For R/F Ohtc. Type Tcf/B
32	BSGL/2015/ST/00802 30/01/2016	SAINATH SCREEN ART	3,780.00	Bsgl/U1/2015/Rd/00 15 Dt.19.01.2016, Bsgl/U2/2015/Rd/00 01 Dt.19.01.2016.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

33	BSGL/2015/ST/00804 30/01/2016	Vishwesh Hydrotech Pvt. Ltd.	37,080.00	P&F 3% Included In The Rate. Bsgl/U1/2015/En/03 11 Dt.06.01.16. Dwg.No. 2901170100.
34	BSGL/2015/ST/00807 30/01/2016	MURATA MACHINERY INDIA PVT LTD.	26,023.00	Pi No.16Sm587731 Dt.25.01.16. Bsgl/U2/2015/En/01 83 Dt.19.01.16.For Muratec 135X25189.005.Oth er Chags Rs. 16/- Shown As Service Tax @14.5% On Freight.
35	BSGL/2015/ST/00809 30/01/2016	LAKSHMI RING TRAVELLERS (CBE) LTD	7,952.00	Pi No. 333612 Dt.20.01.2016. Bsgl/U1/2015/Mt/03 26 Dt.12.01.16. Suitable For Lr6 R/F.
36	BSGL/2015/ST/00811 30/01/2016	METRO ELECTRICALS	4,050.00	Bsgl/U2/2015/En/02 52 Dt.11.01.16& Bsgl/U2/2015/En/02 59 Dt.16.01.16. For S/F & Bts.
37	BSGL/2015/ST/00813 30/01/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	35,902.00	Aq0357567 Dt.23.01.16. Bsgl/U1/2015/En/03 36 Dt.22.01.16. Disc.1% Taken Against Rtgs.For R/F Lr6s M/C Sr.No.9239/2007.
38	BSGL/2015/ST/00818 01/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	46,791.00	Dq1935056 & 57 Dt.30.01.16. Bsgl/U1/2015/Mt/03 01 Dt.28.12.15. Suitable For Lr6/S R/F. M/C 12333/2009. Disc. 1% Taken Against Rtgs.
39	BSGL/2015/ST/00822 01/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	7,925.00	Aq0356778 & 779. Bsgl/U1/2015/Mt/03 40 Dt.01.02.16. Suitable For Line Feed La7/5 For 915, & Lc300a Card M/C No. 978/2003. Fine Feed 7/5/1645/2004.
40	BSGL/2015/ST/00824 02/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	2,008.00	Aq0355254/ Bsgl/U2/2015/En/02 69 Dt.22.01.2016. Suitable For Lrsb851 & Ld2.
41	BSGL/2015/ST/00827 04/02/2016	AFSA TRADERS	3,544.00	C&S. Bsgl/Cm/2015/En/0 037 Dt.30.01.2016.
42	BSGL/2015/ST/00831 05/02/2016	ORTHO CHEM	4,399.00	Make- Stanvac. Bsgl/U1/2015/En/03 55 Dt.03.02.16.

MIS REPORT FOR THE MONTH OF - MARCH 2016

43	BSGL/2015/ST/00843 08/02/2016	Sanmit Card Clothing India Pvt. Ltd.	46,818.00	Qtn.No. Sm16/M02/Quo/725 Dt.05.02.16. P&F 2% Incl. In The Rate. Suitable For Lc300av3 Card. Bsgl/U1/2015/Mt/03 50 Dt.04.02.16.
44	BSGL/2015/ST/00844 08/02/2016	CREATIVE MARKETING INC	7,348.00	Bsgl/U2/2015/En/02 86 Dt.04.02.2016. Make- Janatics. For Compressor Pipe Line.
45	BSGL/2015/ST/00846 08/02/2016	AB CARTER INDIA PVT. LTD.	20,655.00	Back Ref. St/00674 Dt.17.12.15. Bsgl/U1/2015/Pr/01 19 Dt.07.02.16.
46	BSGL/2015/ST/00847 08/02/2016	THE INDIAN CARD CLOTHING CO.LTD. (H.P.)	97,505.00	Qtn.No. Bbo/423 Dt.15.01.16. P&F 0.4% Included In The Rate.For Truetz Tc5/3 Card. Bsgl/U2/2015/Mt/02 79 Dt.14.01.2016.
47	BSGL/2015/ST/00848 08/02/2016	IDEAL SHEET METAL STAMPINGS & PRESSING PVT.LTD	196,096.00	U1/Mt/0327/13.01& 339/28.01.Solid Type Dim Nose ld16+/- 0.5Mm,Base Id 46.5+/ -0.5Mm,Length 172 +/- 1Mm,Bull Nose Type.P&F 2.5% Incl.In The Rate.
48	BSGL/2015/ST/00860 13/02/2016	RADHA MADHAV INDUSTRIES	32,025.00	Bsgl/U1/2015/Pur/0 017 Dt.04.02.2016. Back Ref. Po No. St/00776 Dt.22.01.2016.
49	BSGL/2015/ST/00867 20/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	16,914.00	Cuq1004089&Cuq1 004090 Dt. 06.02.16. Bsgl/U1/2015/Mt/03 52 Dt.05.02.16.
50	BSGL/2015/ST/00868 20/02/2016	SAURER TEXTILE SOLUTIONS PVT.LTD.(COIMBATORE)	2,024.00	Qtn.No. 210028342 Dt.04.02.2016. Bsgl/U1/2015/En/03 48 Dt.02.02.16. For A/C 5.
51	BSGL/2015/ST/00871 20/02/2016	K.K.TRADERS	23,760.00	140 Sq Ft Of 7Ft X 20Ft X 1 No. & 13Ft X 20Ft X 02 Nos. Bsgl//U1/2015/Pr/01 25 & U2/2015/Pr/0070 Dt.18.02.16.
52	BSGL/2015/ST/00876 20/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	17,975.00	Cuq1004583 Dt.10.02.2016. Bsgl/U1/2015/En/03 59 D.06.02.2016. Disc. 1% Taken Against Rtg.
53	BSGL/2015/ST/00883 20/02/2016	Kothari Belting Company	31,777.00	Make- Elgitex. Bsgl/U1/2015/Mt/03 65 Dt. 10.02.16Suitable For Lr6 R/F Ohtc.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

54	BSGL/2015/ST/00885 20/02/2016	Kothari Belting Company	10,340.00	Make Elgitex. Bsgl/U2/2015/Mt/03 00 Dt.10.02.16.
55	BSGL/2015/ST/00894 20/02/2016	RAVI CREATIONS	5,760.00	Bsgl/Cm/2015/Pa/0 079 Dt. 04.02.16..
56	BSGL/2015/ST/00895 20/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	23,418.00	Aq0358051/52 Dt.28.01.16. Bsgl/U2/2015/Mt/02 85. Disc. 1% Taken Against Rtgs. Suitable For Ld2 /851/2013.
57	BSGL/2015/ST/00903 23/02/2016	HARSH PLASTIC	34,406.00	Bsgl/U1/2015/En/02 81 Dt. 02.02.16. 4Mm Thk, Building Wooden Glass Replacement Work, Size 8X4 = 8 Sheet.
58	BSGL/2015/ST/00904 23/02/2016	HARSH PLASTIC	6,451.00	Bsgl/U1/2015/Mt/03 42 Dt.01.02.2016.. Plain 4Mm X 6Ft X 4 Ft Color Transperant. 2 Sheet.
59	BSGL/2015/ST/00910 25/02/2016	AGRAWAL BOBBIN INDS.	7,716.00	Bsgl/U1/2015/Mt/03 64 Dt.10.02.16. Suitable For 338 Autoconer M/C.
60	BSGL/2015/ST/00913 25/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	24,621.00	Cuq1006351/6352/ 6353 Dt.20.02.16. Bsgl/U1/2015/Mt/03 72 Dt.15.02.16. Disc. 1% Against Rtgs. Suitable For Lrsb851 /2245 /2003.
61	BSGL/2015/ST/00914 25/02/2016	VIJAYSHRI TEXCOM PVT. LTD.	9,734.00	Precitex. Bsgl/U2/2015/Mt/03 03 Dt.13.02.16. Suitable For Ld-2 M/C No. 850/2013.
62	BSGL/2015/ST/00917 26/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	25,530.00	Cuq1007706/7707/ 7708 Dt. 26.02.2016. Bsgl/U1/2015/Mt/03 69 Dt.13.02.16. Suitable For S/F Lf 1400A M/C 3451/2006.Disc. 1% Against Rtgs.
63	BSGL/2015/ST/00919 26/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	3,897.00	Cuq1007612 Dt.26.02.16. Bsgl/U1/2015/Mt/03 73 Dt.15.02.2016.Suita ble For L/F 1400A M/C 2339/2004.
64	BSGL/2015/ST/00922 26/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	7,696.00	Cuq1007522 Dt.26.02.2016. Bsgl/U1/2015/Mt/03 60 Dt.08.02.2016. Suitable For Lr6/S R/F M/C 12333/2009.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

65	BSGL/2015/ST/00923 26/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	3,694.00	Cuq1007526 Dt.26.02.2016. Bsgl/U2/2015/Mt/02 73 Dt. 05.02.2016. Suitable For R/F Lr9axl /1738/2013.
66	BSGL/2015/ST/00924 26/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	59,720.00	Cuq1003888 & 389 Dt.04.02.16. Bsgl/U1/2015/Mt/03 37 02.02.2016. Disc. 1% Against Rtgs. For S/F 1400A Sr.No.2265/2003.
67	BSGL/2015/ST/00925 27/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	17,500.00	Cuq1008020/8021/ 8022 Dt.27.02.2016. Suitable For Lc333 Card M/C 840/2011. Disc. 1% Against Rtgs.
68	BSGL/2015/ST/00927 27/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	15,917.00	Cuq 1007956/7957/7958 Dt.27.02.2016. Bsgl/U1/2015/Mt/03 71 Dt.15.02.2016. Disc. 1% Against Rtgs. Suitable For Lc300 V3 Card/3944/2007.
69	BSGL/2015/ST/00929 27/02/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	59,915.00	Cuq1008012/8013/ 8014 Dt.27.02.2016. Bsgl/U1/2015/Mt/03 87 Dt.23.02.2016.
70	BSGL/2015/ST/00935 02/03/2016	SAI PACKAGING INDUSTRIES	286,125.00	Bsgl/U2/2015/Pr/00 71 Dt.27.02.2016. Box With 2 Nos Seperato In 3Ply. Top 180Gsm With 24Bf, Rest 120Gsm With 18Bf.
71	BSGL/2015/ST/00937 02/03/2016	BEARING CENTRE	12,409.00	Make- Fag. Bsgl/U1/2015/En/03 76 Dt.25.02.16. For Centrifugal Fan.
72	BSGL/2015/ST/00945 02/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	10,768.00	Cuq1008815/8816 Dt.02.03.16. Bsgl/U1/2015/Mt/03 97 Dt.02.03.16.Suitabl e For Lf1400a /3451/2006.
73	BSGL/2015/ST/00947 03/03/2016	K.B. BOARD MILLS (LLP)	2,721,094.00	Bsgl/U1/2015/Pr/01 30 Dt.27.03.2016. Subject To Our Requirement & Instruction.
74	BSGL/2015/ST/00949 03/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	41,839.00	Cuqw1009035/9036 Dt.03.03.16. Bsgl/U1/2015/Mt/03 54 Dt.05.02.16. Disc. 1% Against Rtgs. Suitable For R/F Lr6/4 /12333/2009.

MIS REPORT FOR THE MONTH OF - MARCH 2016

75	BSGL/2015/ST/00950 03/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	36,398.00	Qcq1009133 Dt.03.03.16. Bsgl/U2/2015/Mt/03 06 Dt.13.02.16. Disc. 1% Against Rtgs. Suitable For Lr9 Axl M/C 1740/2013 Pvc Grip.
76	BSGL/2015/ST/00952 04/03/2016	THE INDIAN CARD CLOTHING CO. LTD.	39,761.00	Bsgl/U1/2015/Mt/03 95 Dt.26.02.16. Suitable For Lr B/R Unimix.
77	BSGL/2015/ST/00953 04/03/2016	Kothari Belting Company	65,016.00	Make- Gates. Bsgl/U2/2015/Mt/03 17 Dt.23.02.2016.Suita ble For Lf4200a M/C 570/2013.
78	BSGL/2015/ST/00954 04/03/2016	SAINATH SCREEN ART	4,410.00	Bsgl/U1/2015/Pr/01 33 Dt.03.03.16.
79	BSGL/2015/ST/00960 12/03/2016	LAKSHMI CARD CLOTHING MFG. CO. PVT.LTD. (SPARES)	109,146.00	Offer No. 235502/09.03.16 Bsgl/U1/2015/Mt/04 03 Dt.04.03.16. Suitable For Lc300av3 Card.
80	BSGL/2015/ST/00962 12/03/2016	AGRAWAL BOBBIN INDS.	5,326.00	Bsgl/U2/2015/Mt/03 20 Dt.27.02.2016.Suita ble For Muratec Link Coner.
81	BSGL/2015/ST/00963 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	16,195.00	Cuq1012224 Dt.11.03.16. Bsgl/U1/2015/Mt/04 05 Dt.07.03.16. Disc. 1% Against Rtgs. Suitable For Lc300a 967/2003
82	BSGL/2015/ST/00965 12/03/2016	SAURER TEXTILE SOLUTIONS PVT.LTD.(COIMBATORE)	1,576.00	Bsgl/U1/2015/En/03 82 Dt.02.03.16.
83	BSGL/2015/ST/00966 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	11,704.00	Quq1009258 Dt.04.03.16. Bsgl/U2/2015/Mt/03 02 Dt.13.02.16. Suitable For S/F Lf 4200A /570/2013. Disc. 1% Against Rtgs.
84	BSGL/2015/ST/00967 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	23,894.00	Qbq1009317 Dt.04.03.16. Bsgl/U1/2015/Mt/03 81 Dt.19.02.16. Disc. 1% Taken Against Rtgs. Suitable For Lrsb851/1788/2003.
85	BSGL/2015/ST/00968 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	22,390.00	Cuq1009696 Dt.07.03.16. Bsgl/U1/2015/En/03 88 Dt.06.03.16. Disc. 1% Against Rtgs. For Bale Plucker La 23.



MIS REPORT FOR THE MONTH OF - MARCH 2016

86	BSGL/2015/ST/00969 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	6,692.00	Qbq1009718 & 9719 Dt.07.03.16. Bsgl/U1/2015/Mt/04 04 Dt.04.03.16. Suitable For Card Lc300av3 /967/2003.
87	BSGL/2015/ST/00970 12/03/2016	SAINATH SCREEN ART	735.00	Bsgl/Cm/2015/Acc/ 0032 Dt.09.03.16. As Per Sample.
88	BSGL/2015/ST/00971 12/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	7,889.00	Aq0363854/03.03.1 6. Bsgl/U1/2015/En/03 72 Dt.23.02.16. For Blow Room Unimix M/C 340/Make Allen Bradly. 1762lf2of2
89	BSGL/2015/ST/00972 15/03/2016	BEARING CENTRE	1,905.00	Make- Fag. Bsgl/U1/2015/Mt/04 06 Dt.08.03.16.
90	BSGL/2015/ST/00974 16/03/2016	RADHA MADHAV INDUSTRIES	32,025.00	Bsgl/U1/2015/Pur/0 020 Dt.08.03.16. Back Ref. St/00860 Dt.13.02.16.
91	BSGL/2015/ST/00980 17/03/2016	ELGI ELECTRIC AND INDUSTRIES LIMITED	2,236.00	Offer No. Ejs/881885 Dt.16.03.16.Bsgl/U1 /2015/Mt/0413 Dt.14.03.16.Suitabl e For Lr/6 R/F Ohtc Sara Elgi.
92	BSGL/2015/ST/00983 17/03/2016	RADHA MADHAV INDUSTRIES	31,028.00	Bsgl/U2/2015/Pr/00 77 Dt.17.03.2016. Delivery As Per Schedule & Requirement.
93	BSGL/2015/ST/00984 17/03/2016	ARPAN ELECTRICALS & ENTERPRISES	3,020.00	Bsgl/U1/2015/En/03 73 Dt.24.02.2016.Breat her Dto-4, 1/2", 3/4",1" Threaded Or Flanged For 1500Kva, 1500Gm
94	BSGL/2015/ST/00985 17/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	7,525.00	Cuq1012847/848 Dt.12.03.16. Bsgl/U2/2015/Mt/03 23 Dt.07.03.16. Suitable For Ld2 /850/2013.
95	BSGL/2015/ST/00987 17/03/2016	ESCON ELECTRONICS & ELECTRICALS	4,600.00	Bsgl/Cm/2015/Pa/0 082 Dt. 05.03.16.
96	BSGL/2015/ST/00988 17/03/2016	KUNAL MARKETING & SERVICES	16,256.00	Bsgl/Cm/2015/En/0 040 Dt.02.03.16. Make- Vintex.
97	BSGL/2015/ST/00989 17/03/2016	SUNIL FIRE SERVICES	802.00	Bsgl/Cm/2015/En/0 040 Dt.02.03.2016.
98	BSGL/2015/ST/00990 17/03/2016	SIM COMMUNICATION	1,410.00	Bsgl/U1/2015/En/03 92 Dt.07.03.15. Make- Beetal.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

99	BSGL/2015/ST/00993 17/03/2016	RATHI & SONS	4,169.00	Bsgl/U1/2015/En/04 01 Dt.14.03.16.For Energy Audit.
100	BSGL/2015/ST/00994 17/03/2016	BEARING CENTRE	6,423.00	Make -Fag. Bsgl/U2/2015/Mt/03 25 Dt.08.03.16.
101	BSGL/2015/ST/00995 18/03/2016	SAINATH SCREEN ART	88,200.00	Bsgl/U1/2015/Pr/01 36 & Bsgl/U2/2015/Pr/00 75 Dt.09.03.2016. Schedule Apr-16 To Jun-16.
102	BSGL/2015/ST/00996 19/03/2016	BEARING CENTRE	1,706.00	Make- Fag.Bsgl/U2/2015/ Mt/0331 Dt.18.03.16.
103	BSGL/2015/ST/00997 19/03/2016	SAINATH SCREEN ART	2,520.00	Bsgl/U2/2015/Pr/00 78 Dt.19.03.16. For Export.
104	BSGL/2015/ST/00998 22/03/2016	AB CARTER INDIA PVT. LTD.	41,310.00	Bsgl/U1/2015/Pr/01 37 Dt.18.03.2016.
105	BSGL/2015/ST/00999 23/03/2016	SAI PACKAGING INDUSTRIES	15,750.00	Bsgl/U2/2015/Pr/00 76 Dt.17.03.2016.
106	BSGL/2015/ST/01002 27/03/2016	Bulakidas Banarasidas	26,719.00	Bsgl/Cm/2015/St/00 94 Dt.25.03.2016. Requirement For 3 Month (Approx)
107	BSGL/2015/ST/01003 27/03/2016	EISHA MARKETING CORPORATION	7,751.00	Bsgl/Cm/2015/St/00 95 Dt.26.03.16.
108	BSGL/2015/ST/01005 27/03/2016	ORTHO CHEM	35,458.00	Make- Stanvac. Bsgl/U1/2015/Mt/04 17 Dt.16.03.16.
109	BSGL/2015/ST/01006 27/03/2016	VOLTAS (LAXMI RING TRAVELLER)	1,860.00	Pi No. 15201286 Dt.26.03.16. Bsgl/U1/2015/Pr/01 41 Dt.25.03.16. P&F 3% Included In The Rate.
110	BSGL/2015/ST/01007 27/03/2016	SAINATH SCREEN ART	1,260.00	Bsgl/Cm/2015/Pa/0 090 Dt.22.03.16. Colour Blue. As Per Sample.
111	BSGL/2015/ST/01008 27/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	48,667.00	Cuq1020545 Dt.27.03.16. Bsgl/U1/2015/Mt/04 20 Dt.21.03.16. Disc. 1% Against Rtgs. Suitable For Lr6/S R/F 3516/2004
112	BSGL/2015/ST/01010 28/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	42,387.00	Cuq1021056/57/58 Dt.28.03.16. Bsgl/U1/2015/Mt/04 23 Dt.28.03.16. For Bale Plucker La23./176. Disc. 1% Against Rtgs.

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

113	BSGL/2015/ST/01011 29/03/2016	RADHA MADHAV INDUSTRIES	672,630.00	Bsgl/U1/2015/Pr/01 35 Dt.08.03.2016. Delivery As Per Schedule & Requirement.
114	BSGL/2015/ST/01012 29/03/2016	RADHA MADHAV INDUSTRIES	632,625.00	Bsgl/U2/2015/Pr/00 74 Dt.08.03.2016. Delivery As Per Schedule & Requirement.
115	BSGL/2015/ST/01013 29/03/2016	PIOTEX Textech Private Limited.	128,862.00	Bsgl/U2/2015/Mt/03 32 Dt.21.03.2016. Suitable For Tc5/3. Rate Calculation For Flat On 84 Nos. (Value Is Same For Qty. 84 & 86) Back Ref. SI/862.
116	BSGL/2015/ST/01015 30/03/2016	LAKSHMI CARD CLOTHING MFG. CO. PVT.LTD. (SPARES)	6,392.00	Offer No. 235774 Dt.28.03.16. Bsgl/U1/2015/Mt/04 22 Dt.22.03.2016. Suitable For Lc300av3 Card .
117	BSGL/2015/ST/01017 30/03/2016	LAKSHMI MACHINE WORKS LTD. (SPARES) NEW	134,356.00	Qcq1017900 Dt.21.03.16. Bsgl/U2/2015/Mt/03 28 Dt.13.03.16. Disc. 1% Against Rtgs. For Lr9axl/1740/2013.
118	BSGL/2015/ST/01018 30/03/2016	UNITED TRADING COMPANY	8,555.00	Bsgl/U1/2015/En/03 16 Dt.07.03.16. Gi Pipe Length - 300 Rft.
119	BSGL/2015/ST/01019 30/03/2016	PODDAR ENTERPRISES	45,836.00	Bsgl/U1/2015/En/03 16 Dt.07.03.16. Gi Pipe 1" Qty- 800 Rft.
120	BSGL/2015/ST/01020 30/03/2016	UNIQUE FURNITURE	7,650.00	Bsgl/U2/2015/En/03 05 Dt.07.03.2016.
121	BSGL/2015/ST/01021 30/03/2016	J.PREM RAMCHANDANI & CO.	12,793.00	Bsgl/U1/2015/Mt/04 21 & Bsgl/U2/2015/Mt/03 36 Dt.22.03.16. For Lrsb851 Make- Inarco.
122	BSGL/2015/ST/01022 30/03/2016	Engineering Equipment Consortium	5,738.00	Bsgl/U2/2015/En/03 05 Dt.07.03.16. Full Size. 78"X32"X18" Guage 22/24, Plain Almirah With Locker. Wt. 45 To 50 Kg.
123	BSGL/2015/ST/01023 30/03/2016	BLUE STAR LIMITED	137,200.00	Bsgl/U1/2015/En/03 87 Dt.05.03.16. Ss Water Cooler. 4 Tab Storage 380/Cooling 170)

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

124	BSGL/2015/ST/01024 30/03/2016		KASTKAR AGENCY	19,500.00	Bsgl/U1/2015/En/04 24 Dt.05.03.16. Power Saver Elect. Uv Ballast , Uv Fall Sensor, Electrolytic Tank Sanilizing Sys, Purfier, Cut Off For No Power / No Water, Smart Led Indicator.
125	BSGL/2015/ST/01026 31/03/2016		MAHALAKSHMI AIRTECH SERVICES	85,669.00	Bsgl/U2/2015/En/03 10 Dt.12.03.16. For Elgi Compressor.
126	BSGL/2015/ST/01027 31/03/2016		AFSA TRADERS	16,312.00	Ref. Jswssg Po No. 19 Dt.30.03.16. Make- Wipro 22W Garnet Let Batten High Lumens. Bsgl/U1/2015/En/03 94 Dt.09.03.16.
127	BSGL/2015/ST/01028 31/03/2016		Gopal Iron Traders	1,428.00	Bsgl/U1/2015/En/04 25 Dt.30.03.16. Total 4 Rod.
<b>Total Amount</b>				<b>10,421,020.00</b>	

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

**12.Cash Purchase For The Month Of March 2016**

<b>S.No</b>	<b>Particulars</b>	<b>Quantity</b>	<b>Value</b>
1	ALLEN SCREW 5*8 MM (APS)	200.00	630.00
2	ANGLE 30X30X5 MM	25.00	3,402.00
3	BALL VALVE 1/2 INCH	6.00	945.00
4	BALL VALVE 1 INCH BRASS	2.00	540.00
5	BALL VALVE 1 INCH BRASS	3.00	810.00
6	BASIN DRAINAGE CAP	2.00	280.00
7	BATTERY 9 VOLT	2.00	100.00
8	BED SHEET WITH PILLOW COVER	2.00	520.00
9	BRUSH PLATFORM CLEANING	2.00	788.00
10	CABLE JOINTING KIT 3CX240 SQ MM	1.00	2,756.00
11	CFL 20W	2.00	360.00
12	CLIP PRESSING MACHINE (HAND OPERATED)	2.00	765.00
13	CLOCK (BIG)	1.00	520.00
14	COOLER WATER TANK (GALVONIZED SHEET)	1.00	1,500.00
15	COUNTER METER TYPE CJ86/D12	2.00	990.00
16	CURRENT TRANSFORMER RATIO 100/5	6.00	2,250.00
17	DISTIL WATER	100.00	500.00
18	DRILL BIT HSS	2.00	45.00
19	EMERY PAPER	10.00	100.00
20	EMERY PAPER 80 NO.	10.00	50.00
21	EMERY PAPER 80 NO.	10.00	112.50
22	FEVICOL SH	0.50	140.38
23	FEVICOL SR998	0.50	217.12
24	FEVIKWIK 1 GM	20.00	225.00
25	FEVIKWIK 1 GM	20.00	200.00
26	FEVIKWIK 2 GM	10.00	200.00
27	FULL TREAD BOLT WITH NUT SIZE-180MM LG,DIA 15 MM	8.00	400.00
28	GI EARTHING WIRE 2 MM	2.00	160.00
29	GI ELBOW 1 INCH	6.00	167.58
30	GI NIPPLE 1" X 6"	4.00	88.39
31	GI NIPPLE 1" X 9"	4.00	132.30
32	GI REDUCER 1/2 INCH X 1 1/4 INCH	3.00	102.38
33	GI SOCKET 1 INCH	10.00	194.25
34	GI SOCKET 1 INCH	5.00	105.00
35	GI SOCKET 1 INCH	25.00	485.62
36	GI TEE 1 INCH	3.00	107.10
37	GI TEE 1 X 1/2 INCH	12.00	478.38
38	GYSER SINK PIPE	6.00	506.25
39	HAND SHAWAR PIPE FLEXIBLE MAKE SS	1.00	210.00
40	KEY BOARD	1.00	240.00

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

41	LAN CARD FOR PC	1.00	240.00
42	LED TORCH	2.00	480.00
43	LED TORCH	1.00	290.00
44	LETTER HEAD PAD	5.00	787.00
45	LIME	30.00	320.10
46	LUGS ALLU. RING TYPE 16MM SQ.	50.00	225.00
47	LUGS COPPER PIN TYPE 10 SQMM	50.00	407.81
48	LUGS COPPER RING TYPE 16MM	50.00	843.75
49	LUGS CU 16 MM FORK TYPE( U - TYPE)	50.00	1,012.00
50	LUGS CU RING TYPE 10MM	50.00	421.88
51	M.S. C-TYPE CHANNEL 100 X 50 MM	40.00	3,780.00
52	MARKER PEN PERMANENT ( 0.5MM)	1.00	20.00
53	MASTER LIGHT 18 W,2P,6500K,220V,1200LM	4.00	480.00
54	MEMO BOOK	5.00	200.00
55	MINERAL WATER 1 LITRE	10.00	1,650.00
56	MINI MOTOR SIREN SM-190 230V AC	1.00	1,350.00
57	MOPPING ROD FOR FLOOR CLEANING	2.00	299.90
58	MOTOR COLOLING FAN ID-12MM , OD-80 MM	4.00	135.25
59	MOTOR COLOLING FAN ID-24 MM , OD-140 MM	4.00	270.00
60	OIL SEAL 17-30-7	4.00	157.50
61	OIL SEAL 75-45-10	2.00	101.25
62	PAPER A4 COLOUR	2.00	490.00
63	PAPER COMPUTER 10 X 12 INCH (1RIM = 960 PAGES)	1.00	440.00
64	PETROLEUM JELLY	2.00	360.00
65	PLASTIC FOLDER A4	5.00	200.00
66	PONDS POWDER	1.00	165.00
67	PVC FLEXIBLE PIPE (GARDEN PIPE) 1 INCH	15.00	472.50
68	PVC FLEXIBLE PIPE 1 INCH	10.00	315.00
69	PVC FLOAT VALVE WITH BALL SIZE 1 INCH	4.00	990.00
70	PVC INSULATION TAPE	60.00	573.56
71	PVC PIPE 1 INCH	5.00	157.50
72	PVC TANK NIPPLE FOR INLET & OUTLET 1 INCH, GI	5.00	315.00
73	RECHARGABLE LED BULB	6.00	900.00
74	REGISTER (CASH ADVANCE NOTE)	5.00	315.00
75	REGISTER 240 PAGES	5.00	225.00
76	RUBBER SHEET 150MM	2.00	80.00
77	RUBBER SPIDER L 225	1.00	360.00
78	RUBBER SPIDER L 225	2.00	720.00
79	SALT	30.00	120.00
80	STABILIZER MAKE- V-GUARD ,85KVA ,230VOLT,50HZ , SIN	1.00	1,750.00
81	STRAPPING PATTI CUTTER	2.00	1,620.00
82	TAP SET 3MM	1.00	180.00

**MIS REPORT FOR THE MONTH OF - MARCH 2016**

83	TAPE TAFLO	50.00	450.00
84	V BELT SPZ 1280	2.00	292.00
85	VISITING CARD	300.00	551.00
86	WATER TAP 1/2 SIMPLE	2.00	438.75
87	WATER TAP, PUSH TYPE 1/2 INCH	6.00	693.00
88	WOODEN WOOL FOR COOLER	30.00	900.00
89	WOODEN WOOL FOR COOLER	5.00	225.00
90	WOOLEN FELT PACKING 4 FEET X6 FEET X 8 MM WIDTH	5.82	4,911.00
<b>Grand Total</b>			<b>55,004.00</b>

**13.Returnable Goods Status OF The Month**

No. of Pending Items of The Previous Months	818
No. of Items Sent Outside During The month	312
No. of Item Received Completed During the Month	305
No. of Pending items at the End of the Months	824