

**Purchase Section**

**PERIOD : 09-12-2018 TO 15-12-2018 (50th Week)**

<b>Date</b>	<b>Voucher No</b>	<b>Party Name</b>	<b>Particulars</b>	<b>PO No.</b>	<b>Amount</b>
11/12/2018	5218BPV245568	AGARWALS CARRIERS CORPORATI	2081-NET PAYABLE, BILL-644, 22/10/2018	2081	1,131,386
12/12/2018	5218BPV245590	DHIRAJLAL MORARJI	57599-PBG RELEASED	57599	57,782
12/12/2018	5218BPV245522	ELEPHANT ENTERNAL ENTERPRISE	59297-NET PAY-BILL 353,17/10/18	59297	64,000
12/12/2018	5218BPV245567	J K FENNER INDIA LTD	57742-NET PAY-BILL BILL,784,6/10/18	57742	34,898
12/12/2018		J K FENNER INDIA LTD	57742-NET PAY-BILL 685,11/9/18	57742	14,368
12/12/2018		J K FENNER INDIA LTD	57742-NET PAY-BILL 686,11/9/18	57742	34,431
12/12/2018	5218BPV245496	JALARAM STEEL FURNITURE PVT L	2093-PBG RELEASED	2093	115,531
12/12/2018	5218BPV245518	JHANVI IMPEX	59301-NET PAY-BILL 49,22/10/18	59301	44,307
12/12/2018	5218BPV245583	NUCLEONIX SYSTEMS PVT LTD	1022-S D RELEASED	1022	60,500
12/12/2018		NUCLEONIX SYSTEMS PVT LTD	1022-P B G RELEASED	1022	60,500
12/12/2018	5218BPV245495	PARCO AGENCY	58520-SD RELEASED	58520	59,580
12/12/2018	5218BPV245526	PRIME ENGINEERING CORPORATIO	59253-NET PAY-BILL 101,5/10/18	59253	16,100
12/12/2018	5218BPV245491	RELIABLE ELECTRICALS	58789-NET PAYABLE, INV.No. 10	58789	593,664
12/12/2018	5218BPV245580	SUCHEM INTERNATIONAL	55999-S D RELEASED	55999	53,800
12/12/2018	5218BPV245384	SUNSHINE MARKETING	58893-NET PAY-BILL 479,3/11/18	58893	35,062
12/12/2018	5218BPV245385	SUNSHINE MARKETING	59105-NET PAY-BILL 478,3/11/18	59105	31,522
13/12/2018	5218BPV245683	DHIRAJLAL MORARJI	2144-NET PAYMENT BILL-2042	2144	752,324
13/12/2018	5218BPV245692	EAGLEBURGMANN INDIA PVT LTD	2069-NET PAY-BILL 27104412,15/10/18	2069	80,000
13/12/2018	5218BPV245680	EDUCATIONAL AND RESEARCH AID	2176-NET PAY-BILL 275,9/10/18	2176	11,178
13/12/2018	5218BPV245696	KRYFS POWER COMPONENTS LTD	2190-NET PAY-BILL 804,805,24/10/18	2190	378,269
13/12/2018	5218BPV245636	NAVJOT PRINTERS PVT LTD	57823-L D RELEASED	57823	38,940
13/12/2018	5218BPV245679	PRIME ENGINEERING CORPORATIO	2122-NET PAY-BILL 119,30/10/18	2122	450,080
13/12/2018	5218BPV245691	PRIME ENGINEERING CORPORATIO	2010-NET PAY-BILL 98,1/10/18	2010	500,920
13/12/2018	5218BPV245698	YATI INTERNATIONAL INC	1949-NET PAY-BILL 1194,15/10/18	1949	554,556
14/12/2018	5218BPV245681	ANALYSER INSTRUMENT CO PVT LT	58758-NET PAYMENT BILL-2018070	58758	472,000
14/12/2018	5218BPV245593	ASHAPURI STEEL	58940-NET PAYMENT BILL-110	58940	20,864
14/12/2018	5218BPV245682	ASHWINKUMAR AND CO	1863-NET PAYMENT BILL-1802000	1863	77,004
14/12/2018	5218BPV245631	AVIVA EQUIPMENTS PVT LTD	59388-NET PAYMENT BILL-95	59388	490,094
14/12/2018	5218BPV245620	BOMBAY FLUID SYSTEMS COMPON	2033-GST RELEASED	2033	22,881
14/12/2018	5218BPV245621	BOMBAY FUID SYSTEM COMPONEN	59071-GST RELEASED	59071	6,642

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14/12/2018	5218BPV245574	GROWCONTROLS	59252-NET PAY-BILL 427,6/11/18	59252	1,368,000
14/12/2018	5218BPV245594	HARDCOATS INDIA PVT LTD	1639-PBG RELEASED	1639	77,846
14/12/2018	5218BPV245650	HINDUSTAN DORR OLIVER LTD	6090-NET PAYMENT-RA BILL 07-M/s HDOL	6090	527,707
14/12/2018	5218BPV245719	KOTA GLASS WORKS	59090-NET PAY-BILL 365,25/10/18	59090	101,475
14/12/2018	5218BPV245639	KUNTI CHEMICALS	2156-NET PAY-BILL 83,10/10/18	2156	64,120
14/12/2018	5218BPV245624	M PACK TRADERS	1605-NET PAYMENT	1605	51,863
14/12/2018	5218BPV245720	PARCO AGENCY	59292-NET PAY-BILL 202,30/10/18	59292	65,974
14/12/2018	5218BPV245616	PATEL INFOTECH	59356-NET PAY-BILL 1258,14/11/18	59356	121,895
14/12/2018	5218BPV245617	PRITAM DECOR	59352-NET PAY-BILL 42,29/10/18	59352	73,729
14/12/2018	5218BPV245638	PULSE TECHNOLOGIES	2228-NET PAY-BILL 2284,3/11/18	2228	165,200
14/12/2018	5218BPV245598	ZYLOK VALVES AND ENGINEERING	58195-PBG RELEASED	58195	30,500
15/12/2018	5218BPV245709	ATUL ENTERPRISES	59315-NET PAYMENT BILL-3000762	59315	22,500
15/12/2018	5218BPV245708	DRG ASSOCIATES	59324-NET PAYMENT BILL-178	59324	18,384
15/12/2018	5218BPV245716	GUJARAT INFRAPIPES PVT LTD	1723-NET PAY-BILL 988,31/10/18	1723	27,872
15/12/2018	5218BPV245724	KRYFS POWER COMPONENTS LTD	2190-SD RELEASED	2190	44,961
15/12/2018	5218BPV245599	PRIME ENGINEERING CORPORATIO	59218-NET PAY-BILL 120,31/10/18	59218	438,480
15/12/2018	5218BPV245589	WEIR MINERALS INDIA PVT LTD	58429-PBG RELEASED	58429	882,816
					<b>10,346,505</b>