



CIN : U33125KL1993PTC006984
GST No: 32AAACH9492C1ZQ

ISO 9001:2015

HOLMARC
OPTO-MECHATRONICS PVT.LTD

B-7., H.M.T. Industrial Estate, H.M.T. PO, Kalamassery
Kochi - 683 503 Kerala, India.
Email : sales@holmarc.com, PH : 91-484-2540075

Supplier List				
No	Supplier Name	City	State/Province	Item
Vendors - India				
1	Wire Flatteners	Thane	Maharashtra	SSS Thread Insert
2	Maap Instrumentation	Coimbatore	Tamil Nadu	Digital Micro-meter
3	GEM POWER TOOLS	Coimbatore	Tamil Nadu	Mini Air Compressor
4	SANTHANA LAKSHMI METALS	Coimbatore	Tamil Nadu	Non- Magnetic SS Sheet
5	Dhanlaxmi Steel Distributors,	Mumbai	Maharashtra,	SS Sheet
6	PMC Corporation,	Bangalore	Karnataka	Aluminum
7	Kalgidhar	Haryana		HeNe Laser
8	Jai sai steels	Bengaluru	Karnataka	SS balls
9	Dyne mech	Haryana		Vibration Pads
10	MN Enterprises	Mumbai	Maharashtra	Timing belt
11	Elastrics Pvt Limited	Aluva	Cochin	Blader
12	Alchemy	Edappally	Cochin	Chemical
13	Top Syringe			Syringe
14	Hiten techno products	Mumbai	Maharashtra	Lamp
15	Ansari CNC Centre	Coimbatore		CNC Tool
16	Jai Ambey Granites And Tiles	Udayam Peroor		Granites
17	Glassco	Mamangalam	Cochin	Temperd glass
18	Vision Controls	Polupully	Palakkad	Temperature control
19	Ambal Enterprises	Coimbatore		Capasitor
20	Annanya Electrotech	Pune		Capasitor, Resistor
21	Kura Electronics	Mumbai	Maharashtra	Electronic Components
22	Towa Optics	Chennai		Microscope objectioves
23	KADS Engineering Solutions	Kayamkulam	Alapuzha	CNC Tools
26	Shree fastners	Coimbatore		Fastners
28	Sonics			Ultra Sonic
27	Speedfam	Mumbai	Maharashtra	Amerry
29	HHV pups	Bengaluru		Vacuum Pumb



JOLLY CYRIAC
Managing Director



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30	Sun heat enterprises	Mumbai	Maharashtra	immersion heater
31	Electronica		Pune	Scale
32	Chemlube	Bangalore		Grease
33	Dynemech systems	Haryana		Stud mount
34	Lucid Image	Bangalore		Camera
35	AARNESH AIR PRODUCTS	Noida	Uttar Pradesh	Air blader
36	Elastricks	Aluva		Rubber balader
37	MAX Marine	Mumbai	Maharashtra,	Air Blower
38	Premier Precision Engineering	Coimbatore	Tamil Nadu	Handle, Bush
39	Ghanshyam Polyplast,	Coimbatore	Tamil Nadu	Nylon, Derlin
40	Nippon India	Mumbai	Maharashtra,	SMPS bras connected
41	New Industrial Spring	Edappally	Kochi	Spring
42	Jay Bearings	Edappally	Kochi	Bearings, Needle roller
43	R.S. Components	Noida		Thermo couple, Motor
44	Beetaair Solutions Pvt Ltd	Pathadipalam	Kochi	Compressor
45	Metal Craft	Kalamassery	Kochi	Bread Board Support
46	Ark Power Control Pvt Ltd,	Palarivattom	Kochi	Motor
47	'MIA ENTERPRISES			Temparature controller
48	Thakkadiyil Engg Works	Padivattom	Kochi-24	Nylon Cup
49	PKP Rubber Industries		Kochi	Bush
50	Automatix	North Kalamassery	Kochi	FRC
51	JONARIN	Palrivattom,	Kochi	Hand wash, floor cleaner
52	Jayashree		Maharashtra, India	Motor
53	Superslides & Ballscrews	Koparkhairne, N	avi mumbai 400 701	Ball screws,
54	PEMCO Engineering	Bangalore		Bellows
55	KULKARNI TRANSPower PVT. LTD.	Pune		Couplings
56	SONA STEEL COMPANY(Shah Steel)	Mumbai	Maharashtra,	Steel
57	ALFA TECHNOVAC	Mumbai	Maharashtra	Vaccum Pump
58	SEVENTH INTERNATIONAL		New Delhi	Hol prog
59	LUNA BEARINGS	Mumbai	Maharashtra	Stepper Motor
60				



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61	Good will	Bengaluru	Karnataka	Button Magnet
63	Skills Int	Karnataka	Karnataka	Lead Screw
64	Cole parmer	Mumbai	Maharashtra	Tube
65	Salco	Mumbai	Maharashtra	Aluminium
66	Bearing traders	Coimbatore	Tamilnadu	Bearings
67	Vision Scientific		Kochi	Latex beads, polystyrene
68	Kushal;Steel	Chennai	Tamil Nadu	Steel
69	Nordson	Bangalore	Karnataka	Needle tip
70	Rubber Allied	Coimbatore	Tamilnadu	Rubber cup
71	Modern Traders	Coimbatore	Tamilnadu	SS goods
72	S & T ENGINEERS	Coimbatore	Tamilnadu	Machine parts
73	Phoenix Mecano	Pune	Maharashtra	Couplings
74	Contech Instruments	Mumbai	Maharashtra	weighing machine
75	Light Man			Fenix USB
76	Unigenetics		Delhi	Dual Pump Plumbing Kit
77	RCMPA	Mumbai	Maharashtra	Polishing powder
78	Friction Engg	Bangalore	Karnataka	HMT - FN1-Horizontal Milling
79	Pitroda		Gujarat	Control Wheel
80	Kairali	Eramalloor	Alappuzha	
81	Prompt machine tools	Kaloor	Kerala	Chuck
82	Jayachandra	Ernakulam	Kerala	Needle roller 6x 10
83	JS Engineering		Coimbatore	Insert
84	Lasany		Haryana	Temprature controller
85	Pentagon Marketing	Kochi	Kerala	Holmarc name printed tape
86	Domino printer		Haryana	Domino printer
87	Chilton	Kochi	Kerala	Cooling machine parts
88	ABVOLT TECHNOLOGIES	Mumbai	Maharashtra	Temperature sensors
89	Pmmer combines	Chennai	Tamil Nadu	Electronic balast
90	Darshana		Pune	Handle
91	Oswal	Mumbai	Maharashtra	Alumon Blk
92	Tamil nadu hardwares		Tamil Nadu	Brae liner sheet
93	Dhanlaxmi	Mumbai	Maharashtra	8' x 4' x 1.5mm
94	HITEC SOLDERS	Perumbavoor	Ernakulam	



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95	Dell Internatioanl	Bangalore	Karnataka	computer
96	Krishna automations		COIMBATORE	Solid carbide endmill
97	Asian Computer	Indore	Madya Pradesh	DELL vestro 3470 i3 8th gen /4gb ram
98	Vijay Seals	Kollam	Kollam	O ring
99	Minco metsal	Bangalore	Karnataka	Cerium Oxide
100	Level & Flow	Chennai	Tamil Nadu	Glass Tube
101	Kumbhojkar plastic	Pune	Maharashtra	Metal End Clamp
102	SPECIAL Metals	Mumbai	Maharashtra	OHNS Plate
103	Kochin Inlab		Kochi	Scientific Finnpiptette
104	KADS Engineering	Kayamkulam	Alappuzha	3/8 Miranda HSS Bit
105	HHV Pumps	Bangalore	Karnataka	Vacuum parts
106	Wire flatners	Thane	Maharashtra	Insert, square tip
107	Emmem Gears	Vaduthala	Kochi	Gear
108	Al Titanium		Gujarat	Titanium rod
109	Microvac	Bangalore	Karnataka	Vaccum accessories
110	Electronica Mechatronic Systems	Pune	Maharashtra	Linear glass scale ,
111	Champion neon		Kochi	Mercury lamp
112	Bhagya	Mumbai	Maharashtra	PP Rod
113	Fly vacuum	Bangalore	Karnataka	Vaccum Pump
114	Sciencetech			Compressor
115	Frank	Coimbatore	Tamilnadu	Compressor
116	XO Pack		Kochi	Carton Box
117	Allied Electronics	Mumbai	Maharashtra	Connectors
118	HR Traders	Coimbatore	Tamilnadu	CNC Tools
119	Jyoti CNC Automation	COIMBATORE	Tamilnadu	CNC
120	Hind high vacuum	Bangalore	Karnataka	Vaccum Components
121	Ace Metalon	Pune	Maharashtra	Capasitor
122	Precious	Mumbai	Maharashtra	Capasitor
123	Gilard	Chandigarh	Punjab	SMPS
124	Alok Int	Delhi	Delhi	Capasitor



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125	ELEKTRONIKA SALES PVT LTD			
126	Rhydo Technologies (P) Ltd	Chittoor	Cochin	
128	Athena Technology	Thane		
129	Aero Precision	Chowara	Trivandram	DIGITAL LEVEL ANDPROTRACTOR
130	Renishaw Metrology Systems Limited		Bangalore	
131	Electro science	Chennai	Tamil Nadu	Sodium Lamp
132	Premier combines	Chennai	Tamil Nadu	Sodium lamp- power supply
133	TMC Automations	Kalamassery	Ernakulam	FRC
134	Newage	Guragaon	Haryana	Electronics items
135	ELEKTRONIKA SALES PVT LTD			
136	SPS TECHNO CIRCUITS LLP	RAJKOT		Generator spare parts.
137	iversal Energy Systems Private Limit	Bengaluru	Karnataka	Strut Profile
138	TECH - TONE ELECTRONICS	Mumbai	Maharashtra	Magnets
139	BLUE STAR MACHINES	Kaldy	Ernakulam	BAR SCREW COMPRESSOR
140	Woodpecker Machines India Pvt Ltd	Kaloor	Ernakulam	MUTE COMPRESSOR
141	Laser Science Services (I) Pvt. Ltd.	Mumbai	Maharashtra	
142	Synotech Enterprise	Ahmedabad	Gujarat	
143	Pearl Electroplating Equipments	COIMBATORE	Tamilnadu	
144	PLACON FILTERS PVT LTD.	CHENNAI	Tamilnadu	Filters

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Holmarc Stores & Purchase

CDGM Glass Co.

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Address	Voucher Type	Voucher Ref. No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
19-Jan-2021	CDGM Glass Co.		Purchase	CDGM045/2101	04-01-2021	MRV-4322, 4323 (P.O.No:OS 30) H-ZF62, FK95N, KF6, K9L, F4, ZF11, TF3L, LAF50B- CDGM	89.40 Kg	1354.33/Kg	121077.44	121077.44
	Grand Total						89.40 Kg		121077.44	121077.44

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Holmarc Stores & Purchase Dhanlaxmi Steel Distributors

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
06-May-2020	Dhanlaxmi Steel Distributors		Purchase	23	19-03-2020	MRV-8343 (P.O.No:L-R 02) copper patta 1 no., brass plate 4 nos-Dhanlaxmi Steel	27.82 Kg	664.99/Kg	18500.00	18500.00
20-Jul-2020	Dhanlaxmi Steel Distributors		Purchase	477	29-06-2020	MRV-8972 (P.O.No:L-R114) EN 1A 75dia Rod-HSN-7215 as per invoice, SS Pipe-Dhanlaxmi Steel	170.60 Kg	134.94/Kg	23020.50	23020.50
22-Jul-2020	Dhanlaxmi Steel Distributors		Purchase	496	11-07-2020	MRV-8980(P.O.No:L-R 122)SS Plate 9 nos-Dhanlaxmi Steel	67.70 Kg	280.00/Kg	18956.00	18956.00
23-Jul-2020	Dhanlaxmi Steel Distributors		Purchase	507	15-07-2020	MRV-8994 (P.O.No:L-R 144)Steel strip 10ft-Dhanlaxmi	0.12 Kg	41666.67/Kg	5000.00	5000.00
12-Aug-2020	Dhanlaxmi Steel Distributors		Purchase	622	17-07-2020	MRV-8758(P.O.No:L-R 58)SS Plate,SS Round bar 1/4"--Dhanlaxmi Steel	129.00 Kg	276.62/Kg	35684.00	35684.00
13-Aug-2020	Dhanlaxmi Steel Distributors		Purchase	626	07-07-2020	MRV-8763(P.O.No:L-R 67)HR Plate (EN 8) 4mmx4x8-Dhanlaxmi steel	100.00 Kg	90.00/Kg	9000.00	9000.00
21-Aug-2020	Dhanlaxmi Steel Distributors		Purchase	681	12-08-2020	MRV-7901(P.O.No:L-R 127)SS Plate-Dhanlaxmi-(issue voucher missing from Jaison VV	2982.00 Kg	128.97/Kg	384596.00	384596.00



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24-Aug-2020	Dhanlaxmi Steel Distributors		Purchase	691	08-08-2020	MRV-7914(P.O.No:L-R 145)Cold rolled steel strips-Dhanlaxmi Steel	21.50 Kg	500.00/Kg	10750.00	10750.00
12-Sep-2020	Dhanlaxmi Steel Distributors		Purchase	817	04-09-2020	MRV-7987(P.O.No:L-R 48)Cold rolled Steel Strips-Dhanlaxmi Steel	0.12 Kg	41666.67/Kg	5000.00	5000.00
15-Sep-2020	Dhanlaxmi Steel Distributors		Purchase	831	28-08-2020	MRV-7998(P.O.No:L-R 62)D2 13x13,Brass plate)Dhanlaxmi Steel	76.65 Kg	534.23/Kg	40948.50	40948.50
22-Sep-2020	Dhanlaxmi Steel Distributors		Purchase	872	07-09-2020	MRV-10323(P.O.No:L-R 93)Copper Alloys (PB Rod)HSN:7407 as per invoice-Dhanlaxmi Steel	6.22 Kg	750.00/Kg	4665.00	4665.00
22-Sep-2020	Dhanlaxmi Steel Distributors		Purchase	875	08-09-2020	MRV-10322(P.O.No:L-R 102)SS Sheet 5mmx1.5mtrx2.5 mtr - 4nos-Dhanlaxmi Steel	615.00 Kg	120.00/Kg	73800.00	73800.00
16-Oct-2020	Dhanlaxmi Steel Distributors		Purchase	1012	10-10-2020	MRV-9110(P.O.No:L-R 67)SS Pipe-Dhanlaxmi Steel	22.30 Kg	435.31/Kg	9707.50	9707.50
23-Oct-2020	Dhanlaxmi Steel Distributors		Purchase	1062	19-10-2020	MRV-9018(P.O.No:L-R 99)Cold rolled steel strip-Dhanlaxmi Steel	0.12 Kg	58333.33/Kg	7000.00	7000.00
05-Nov-2020	Dhanlaxmi Steel Distributors		Purchase	1144	24-10-2020	MRV-9069(P.O.No:L-R 20)EN 8 Rod-(HSN:7222 as per invoice)Dhanlaxmi Steel	24.50 Kg	120.00/Kg	2940.00	2940.00
05-Nov-2020	Dhanlaxmi Steel Distributors		Purchase	1146	29-10-2020	MRV9071(P.O.No:L-R 22)SS Sheet 1.5x150x300(Spring Steel)-Dhanlaxmi	2.50 Kg	400.00/Kg	1000.00	1000.00

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17-Nov-2020	Dhanlaxmi Steel Distributors		Purchase	1219	07-11-2020	MRV-9683(P.O.No:L-S 56)SS Sheet Magnetic 3mmx4x8 (2 nos)- Dhanlaxmi	142.00 Kg	115.00/Kg	16330.00	16330.00
22-Nov-2020	Dhanlaxmi Steel Distributors		Purchase	1261	12-11-2020	MRV-9145(P.O.No:L-R 115)Brass Patta 2'x1.1.1/4'x1mtr,SS Round Bar(EN8) 1/4"(8nos),16MM(11 nos),1/2"(15nos)- Dhanlaxmi Steel	45.27 Kg	265.40/Kg	12014.46	12014.46
03-Dec-2020	Dhanlaxmi Steel Distributors		Purchase	1343	24-11-2020	MRV-9729(P.O.No:L-S 11)SS Plate 5mmx1500x3000- Dhanlaxmi Steel	364.00 Kg	120.00/Kg	43680.00	43680.00
26-Dec-2020	Dhanlaxmi Steel Distributors		Purchase	1494	11-12-2020	MRV-9309(P.O.No:L-R 158)HR Plate/sheet 12 nos.(5mmX1250X2500)- Dhanlaxmi(defective ,to be returned)	1505.00 Kg	115.00/Kg	173075.00	173075.00
11-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1599	02-01-2021	MRV-9330(P.O.No:L-R 48)SS Sheet - 5mmx1250x2500(15 nos)-Dhanlaxmi Steel	1870.00 Kg	115.00/Kg	215050.00	215050.00
11-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1606	29-12-2020	MRV-9329(P.O.No:L-R 60)Copper Alloy Rod3/4",1/2" &10mm,SS sheet(316L)- 185x185x16,SS Pipe(304)-73x67- Dhanlaxmi Steel	88.35 Kg	614.62/Kg	54301.50	54301.50
14-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1632	11-01-2021	MRV-9346(P.O.No:L-R 63)Cold rolled steel strip- Dhanlaxmi	0.12 Kg	58333.33/Kg	7000.00	7000.00
15-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1645	01-12-2020	MRV-9904(P.O.No:L-R 140)SS Pipe-Dhanlaxmi Steel	9.70 Kg	280.00/Kg	2716.00	2716.00



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22-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1709	13-01-2021	MRV-9558(P.O.No:L-S 76)SS Sheet Magnetic 5mmx4x10(1no.)Dhanlaxmi Steel	150.20 Kg	120.00/Kg	18024.00	18024.00
22-Jan-2021	Dhanlaxmi Steel Distributors		Purchase	1710	13-01-2021	MRV-9389(P.O.No:L-R 139)SS Pipe,SS Rod-Dhanlaxmi Steel	118.05 Kg	311.74/Kg	36800.50	36800.50
09-Feb-2021	Dhanlaxmi Steel Distributors		Purchase	1851	01-02-2021	MRV-10423(P.O.No:L-S 42)SS Sheet 3nos ,SS Plate (304)8mmx275x585(1 no.)-Dhanlaxmi Steel	33.60 Kg	170.63/Kg	5733.00	5733.00
16-Feb-2021	Dhanlaxmi Steel Distributors		Purchase	1911	05-02-2021	MRV-10438(P.O.No:L-S 58) SS Sheet Magnetic 5mmx4x8 (20 Nos)Dhanlaxmi Steel	20.00 Kg	125.00/Kg	2500.00	2500.00
20-Feb-2021	Dhanlaxmi Steel Distributors		Purchase	1955	12-02-2021	MRV-10030(P.O.No:L-R 149)SS Sheet/plate Magnetic-12MMx305x505 1no.,25.4MMx630x530 (304) 1no.	83.60 Kg	215.17/Kg	17988.00	17988.00
23-Feb-2021	Dhanlaxmi Steel Distributors		Purchase	1974	17-02-2021	MRV-10047(P.O.No:L-R 166)SS Sheet 1 no.2 FT-Dhanlaxmi	2.00 ft	800.00/ft	1600.00	1600.00
04-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2062	20-02-2021	MRV-10724(P.O.No:L-R 14)SS Pipe (304) 50x42-Dhanlaxmi Steel	18.55 Kg	330.00/Kg	6121.50	6121.50
04-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2063	18-02-2021	MRV-10723(P.O.No:L-R 15)SS Pipe 85x45-Dhanlaxmi	33.90 Kg	330.00/Kg	11187.00	11187.00
04-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2064	17-02-2021	MRV-10722(P.O.No:L-R 16)HR Plate -3mmx1 mtr x2.5mtr(1 no.)Dhanlaxmi Steel	63.00 Kg	115.00/Kg	7245.00	7245.00



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11-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2158	24-02-2021	MRV-10741(P.O.No:L-R 104)SS Plate(304) 85x20-2nos,10x5 - 3nos(3mtrs)-Dhanlaxmi Steel	30.00 Kg	258.33/Kg	7750.00	7750.00
17-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2210	12-03-2021	MRV-10779(P.O.No:L-R 141)Cold rolled Steel Strips 10 ft-Dhanlaxmi	0.12 Kg	58333.33/Kg	7000.00	7000.00
18-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2227	09-03-2021	MRV-10618(P.O.No:OS 38)SS Sheet 10Ft-Dhanlaxmi Steel	10.00 ft	1000.00/ft	10000.00	10000.00
20-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2239	09-03-2021	MRV-10795(P.O.No:L-R 182)EN-1A- 2"(HSN:7215 as per invoice)-Dhanlaxmi Steel	40.50 Kg	125.00/Kg	5062.50	5062.50
20-Mar-2021	Dhanlaxmi Steel Distributors		Purchase	2240	10-03-2021	MRV-10796(P.O.No:L-R 183)SS Sheet(316L)- 16x185x185 (5nos)-Dhanlaxmi Steel	22.50 Kg	330.00/Kg	7425.00	7425.00
Grand Total									1319170.96	1319170.96

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Element 14 India Pvt.Ltd,Bengaluru
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
14-May-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	51	23-03-2020	MRV-8416(P.O.No:OS 10)Counting dial,BRUZ IC,ADC-element14	12 Nos	657.64/Nos	7891.70	7891.70
01-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	140	26-05-2020	MRV-8432(P.O.No:OS 02)Finger guard,DISC 1 DEV Board-element14	21 Nos	120.46/Nos	2529.65	2529.65
11-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	204	08-06-2020	MRV8451(P.O.No:OS 20)Atmega Micro controller-element14	50 Nos	231.95/Nos	11597.40	11597.40
12-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	213	10-06-2020	MRV-8455(P.O.No:OS 24)Z3-K-IM(IEC)Sensor, Thermocouple-element14	10 Nos	722.26/Nos	7222.60	7222.60
12-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	214	10-06-2020	MRV-8456(P.O.No:OS 25)Transistor NPN-element14	100 Nos	197.80/Nos	19780.20	19780.20
27-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	316	23-06-2020	MRV-84939P.O.No:OS 53)Opto switch,Mosfet 60V,100A VSON-8-element14	18 Nos	109.36/Nos	1968.50	1968.50
27-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	317	23-06-2020	MRV-8494(P.O.No:OS 54)RV8301DCA Motor,Predriver-element14	3 Nos	465.83/Nos	1397.50	1397.50
27-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	318	24-06-2020	MRV-8497(P.O.No:OS 55)Raspberry Pi 7"Touchscreen display,thermal tape-element14	2 Nos	3125.60/Nos	6251.20	6251.20
30-Jun-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	347	26-06-2020	MRV-8502(P.O.No:OS 62)Atmega Micro controller-element14	20 Nos	297.96/Nos	5959.20	5959.20



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06-Jul-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	370	03-07-2020	MRV-8513(P.O.No:OS 09)Rod 10/200 Ferrite Core-Element14	4 Nos	446.45/Nos	1785.80	1785.80
10-Jul-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	415	07-07-2020	MRV-8526(P.O.No:OS 17)DC/DC Converter-element14	50 Nos	314.88/Nos	15744.10	15744.10
03-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	566	29-07-2020	MRV-8581(P.O.No:OS 04)Counting dial-element 14	5 Nos	461.78/Nos	2308.90	2308.90
10-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	594	04-08-2020	MRV-8589(P.O.No:OS 09)Raspberry 1 GB Ram-element 14	3 Nos	2700.00/Nos	8100.00	8100.00
13-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	630	10-08-2020	MRV-8600(P.O.No:OS 14)SC10036 No.of Cells:- Power Rating-Element14	2 Nos	691.50/Nos	1383.00	1383.00
17-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	645	14-08-2020	MRV-8604(P.O.No:OS 18)Raspberry Pi Touchscreen display-Element14	2 Nos	5110.00/Nos	10220.00	10220.00
24-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	693	19-08-2020	MRV-8613(P.O.No:OS 24)DC-DC Converter-element 14	7 Nos	321.66/Nos	2251.60	2251.60
24-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	694	19-08-2020	MRV-8614(P.O.No:OS 25)Atmega Microcontroller-element 14	50 Nos	225.48/Nos	11273.80	11273.80
24-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	695	19-08-2020	MRV-8615(P.O.No:OS 26)Chipi X10 Cable-element 14	25 Nos	1203.06/Nos	30076.40	30076.40
24-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	696	19-08-2020	MRV-8616(P.O.No:OS 27)Transistor NPN-element 14	100 Nos	141.00/Nos	14100.00	14100.00
28-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	731	24-08-2020	MRV-8622(P.O.No:OS 35)DC/DC Converter-element 14	1 Nos	321.66/Nos	321.66	321.66
28-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	732	25-08-2020	MRV-8623(P.O.No:OS 36)D2F-FL Switch-element 14	15 Nos	107.49/Nos	1612.30	1612.30
28-Aug-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	733	25-08-2020	MRV-8624(P.O.No:OS 37)Disc 1 Dev Board,optocoupler,thermocouple-element 14	18 Nos	573.31/Nos	10319.60	10319.60



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02-Sep-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	756	26-08-2020	MRV-8627(P.O.No:OS 01)DC/DC Converter-element 14	42 Nos	321.65/Nos	13509.40	13509.40
03-Sep-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	763	28-08-2020	MRV-8631(P.O.No:OS 06)MCP601-I/P IC,OP AMP-element 14	20 Nos	30.63/Nos	612.50	612.50
04-Sep-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	768	01-09-2020	MRV-8632(P.O.No:OS 07)Thermocouple connector-element 14	8 Nos	303.06/Nos	2424.50	2424.50
18-Sep-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	861	16-09-2020	MRV-8655(P.O.No:OS 26)Thermocouple Connector-element 14	10 Nos	303.05/Nos	3030.50	3030.50
18-Sep-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	862	15-09-2020	MRV-8656(P.O.No:OS 27)Thermocouple connector PCC-SMP-K/N-element 14	5 Nos	283.72/Nos	1418.60	1418.60
16-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1014	14-10-2020	MRV-9208(P.O.No:OS 17)Dc/Dc Converter-Element 14	38 Nos	310.00/Nos	11780.00	11780.00
21-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1033	19-10-2020	MRV-9217(P.O.No:OS 21)Transistor NPN-element 14	100 Nos	150.00/Nos	15000.00	15000.00
21-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1034	19-10-2020	MRV-9218(P.O.No:OS 22)Chipi X10 Cable-element 14	25 Nos	1153.77/Nos	28844.30	28844.30
21-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1035	19-10-2020	MRV-9219(P.O.No:OS 23)Dc?DC Converter-element 14	11 Nos	310.00/Nos	3410.00	3410.00
22-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1044	20-10-2020	MRV-9220(P.O.No:OS 26)DC/DC Converter-element 14	1 Nos	310.00/Nos	310.00	310.00
31-Oct-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1105	28-10-2020	MRV-9248(P.O.No:OS 47)20A Fuse Quick Blow-Element 14	20 Nos	55.24/Nos	1104.80	1104.80
02-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1118	29-10-2020	MRV-9255(P.O.No:OS 04)Atmega Microcontroller-element 14	50 Nos	221.79/Nos	11089.30	11089.30
06-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1147	03-11-2020	MRV-9260(P.O.No:OS 10)MCP 601-I/P IC-element 14	30 Nos	23.79/Nos	713.60	713.60



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17-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1223	12-11-2020	MRV-9279(P.O.No:OS 23)RURG3060CC Diode-element 14	10 Nos	176.22/Nos	1762.20	1762.20
19-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1234	17-11-2020	MRV-9285(P.O.No:OS 26)Raspberry Pi 7"Touchscreen display-element 14	5 Nos	5110.00/Nos	25550.00	25550.00
24-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1280	19-11-2020	MRV-9300(P.O.No:OS 41)Computer Cable ,USB,1.83M,Black-element 14	10 Nos	194.24/Nos	1942.40	1942.40
28-Nov-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1306	28-11-2020	MRV-9407(P.O.No:OS 47)Transistor NPN,Debugger Basic Kit-element 14	101 Nos	238.21/Nos	24059.00	24059.00
05-Dec-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1359	02-12-2020	MRV-9420(P.O.No:OS 07)GQ MCU 8 bit-element14	10 Nos	1285.49/Nos	12854.90	12854.90
19-Dec-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1449	15-12-2020	MRV-9448(P.O.No:OS 30)Chipi X10 Cable-element 14	50 Nos	1122.58/Nos	56128.90	56128.90
19-Dec-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1450	17-12-2020	MRV-9449(P.O.No:OS 31)IEC Sensor ,Thermocouple-element 14	10 Nos	677.97/Nos	6779.70	6779.70
28-Dec-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1500	21-12-2020	MRV-9456(P.O.No:OS 43)Atmega Micro controller-element 14	20 Nos	236.00/Nos	4720.00	4720.00
28-Dec-2020	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1504	23-12-2020	MRV-9464(P.O.No:OS 47)DC/Dc Converter-Atmega microcontroller-element 14	80 Nos	276.63/Nos	22130.00	22130.00
25-Jan-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1736	22-01-2021	MRV-10124(P.O.No:OS 48)Finger Guard-element14	20 Nos	46.56/Nos	931.10	931.10
02-Feb-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1792	28-01-2021	MRV-10135(P.O.No:OS 02)Atmega Micro controller-element14	50 Nos	216.16/Nos	10808.10	10808.10
05-Feb-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	1815	03-02-2021	MRV-10146(P.O.No:OS 07)Thermal tape,Dc/DC Converter-element 14	51 Nos	324.19/Nos	16533.50	16533.50

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26-Feb-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2017	22-02-2021	MRV-10181(P.O.No:OS 46)Lead locking US Plug-element 14	10 Nos	706.68/Nos	7066.80	7066.80
27-Feb-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2028	22-02-2021	MRV-10182(P.O.No:OS 49)Metal film Resistor88K,2W-element 14	200 Nos	5.42/Nos	1083.60	1083.60
04-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2053	26-02-2021	MRV-10192(P.O.No:OS 03)Thermocouple connector-element14	12 Nos	273.34/Nos	3280.10	3280.10
17-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2225	16-03-2021	MRV-11340(P.O.No:OS 42)Thermocouple connector-element 14	2 Nos	274.40/Nos	548.80	548.80
17-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2226	16-03-2021	MRV-11341(P.O.No: 43)B3B-ZR-SM4-TF(LF)(SN),B5B-ZR-SM4-TF(LF)(SN)-element 14	4 Nos	45.85/Nos	183.40	183.40
22-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2266	18-03-2021	MRV-11355(P.O.No:OS 53)Chipi X10 Cable-element 14	20 Nos	1170.86/Nos	23417.10	23417.10
22-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2267	18-03-2021	MRV-11356(P.O.No:OS 54)Atmega Micro controller,Transistor NPN-element 14	150 Nos	209.23/Nos	31383.90	31383.90
22-Mar-2021	Element 14 India Pvt.Ltd,Bengaluru	Purchase	2269	16-03-2021	MRV-11358(P.O.No:OS 56)DC/Dc converter,crimp-Element 14	191 Nos	87.25/Nos	16664.10	16664.10
Grand Total						1884 Nos		535170.21	535170.21



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Mouser Electronics										
Ledger Account										
1-Apr-2020 to 31-Mar-2021										
Date	Particulars	Address	Voucher Type	Voucher No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
29-Apr-2020	Mouser Electronics		Purchase	8	19-03-2020	MRV-8401(P.O.No:OS 02)USB cable-Mouser	1 Nos	2432.00/Nos	2432.00	2432.00
29-Apr-2020	Mouser Electronics		Purchase	9	11-03-2020	MRV-8402(P.O.No:OS 03)Electronic compo.-Mouser	135 Nos	96.71/Nos	13055.28	13055.28
30-May-2020	Mouser Electronics		Purchase	135	19-05-2020	MRV-8430(P.O.No:OS 22)Electro.compo.-Mouser	77 Nos	344.61/Nos	26534.71	26534.71
08-Jun-2020	Mouser Electronics		Purchase	186	27-05-2020	MRV-8445(P.O.No:OS 17)Electronic compo.)Mouser	243 Nos	44.15/Nos	10728.13	10728.13

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12-Jun-2020	Mouser Electronics		Purchase	215	05-06-2020	MRV- 8457&8458(P.O.No:OS 26)Electronic compo.- Mouser	4936 Nos	14.29/Nos	70551.09	70551.09
19-Jun-2020	Mouser Electronics		Purchase	273	09-06-2020	MRV-8471- 8474(P.O.No:OS 41)Electronic compo.- Mouser	1176 Nos	27.17/Nos	31953.54	31953.54
23-Jun-2020	Mouser Electronics		Purchase	290	08-06-2020	MRV- 8484,8485(P.O.No:OS 46)Electronic compo.- Mouser	348 Nos	23.44/Nos	8158.48	8158.48
30-Jun-2020	Mouser Electronics		Purchase	348	04-06-2020	MIV-8503(P.O.No:OS 63)Electronic compo.- Mouser	35 Nos	133.82/Nos	4683.59	4683.59
02-Jul-2020	Mouser Electronics		Purchase	354	23-06-2020	MRV- 8507,8508(P.O.No:OS 04)Electronic compo.- Mouser	400 Nos	60.06/Nos	24022.05	24022.05

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14-Jul-2020	Mouser Electronics		Purchase	432	08-07-2020	MRV-8531(P.O.No:OS 21)Electronic compo.- Mouser	18 Nos	1421.53/Nos	25587.62	25587.62
23-Jul-2020	Mouser Electronics		Purchase	526	15-07-2020	MRV8563-8569(P.O.No:OS 44)Electronic compo.- Mouser	1355 Nos	22.54/Nos	30534.93	30534.93
06-Aug-2020	Mouser Electronics		Purchase	582	31-07-2020	MRV-8584,8585,8586(P.O.No:OS 05)Electronic compo.- Mouser 223.04\$	378 Nos	44.24/Nos	16724.10	16724.10
29-Aug-2020	Mouser Electronics		Purchase	741	21-08-2020	MRV-8625,8626-(P.O.No:OS 38)Electronic compo.-Mouser	160 Nos	94.26/Nos	15081.51	15081.51
10-Sep-2020	Mouser Electronics		Purchase	805	03-09-2020	MRV-8646(P.O.No:OS 15)Electronic compo.- Mouser	5 Nos	1865.05/Nos	9325.25	9325.25

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18-Sep-2020	Mouser Electronics		Purchase	864	09-09-2020	MRV-8659(P.O.No:OS 29)Electronic compo.- Mouser	50 Nos	79.32/Nos	3965.92	3965.92
25-Sep-2020	Mouser Electronics		Purchase	895	18-09-2020	MRV-8668,8669(P.O.No:OS 36)Electronic compo.- Mouser	185 Nos	125.04/Nos	23132.40	23132.40
07-Oct-2020	Mouser Electronics		Purchase	945	30-09-2020	MRV-8685(P.O.No:OS 03)757-TB6600HG-Mouser	25 Nos	391.22/Nos	9780.50	9780.50
15-Oct-2020	Mouser Electronics		Purchase	1005	07-10-2020	MRV-9202,9203,9204(P.O.No:OS 16)Electronic compo.- Mouser	4900 Nos	13.50/Nos	66163.16	66163.16
20-Oct-2020	Mouser Electronics		Purchase	1031	12-10-2020	MRV-9213(P.O.No:OS 19)Electronic Compo.- Mouser	70 Nos	288.01/Nos	20160.74	20160.74

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20-Oct-2020	Mouser Electronics		Purchase	1032	12-10-2020	MRV-9214,9215,9216(P.O.No:OS 20)Electronic compo.-Mouser	496 Nos	54.32/Nos	26944.83	26944.83
31-Oct-2020	Mouser Electronics		Purchase	1104	20-10-2020	MRV-9242,43,44,45,46,47(P.O.No:OS 46)Electronic components .Mouser	297 Nos	273.12/Nos	81117.81	81117.81
02-Nov-2020	Mouser Electronics		Purchase	1116	23-10-2020	MRV-9250,51,52,53(P.O.No:OS 02)Electronic compo.-Mouser	434 Nos	65.24/Nos	28315.52	28315.52
11-Nov-2020	Mouser Electronics		Purchase	1184	30-10-2020	MRV-9270,71,72,73(P.O.No:OS 21)Electronic compo.-Mouser	1560 Nos	19.24/Nos	30021.83	30021.83
20-Nov-2020	Mouser Electronics		Purchase	1248	13-11-2020	MRV-9288(P.O.No:OS 28)Electronic compo.)Mouser	4928 Nos	13.78/Nos	67923.28	67923.28

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28-Nov-2020	Mouser Electronics		Purchase	1308	19-11-2020	MRV-9406(P.O.No:OS 49)Electronic compo.- Mouser	1079 Nos	41.65/Nos	44936.59	44936.59
11-Dec-2020	Mouser Electronics		Purchase	1392	02-12-2020	MRV-9423(P.O.No:OS 12)Electronic components- Mouser	187 Nos	49.20/Nos	9200.94	9200.94
28-Dec-2020	Mouser Electronics		Purchase	1505	18-12-2020	MRV-9465(P.O.No:OS 48)Electronic compo.- Mouser	129 Nos	186.80/Nos	24097.12	24097.12
07-Jan-2021	Mouser Electronics		Purchase	1584	30-12-2020	MRV- 9479,9480(P.O.No:OS 10)Electronic compo.- Mouser	33 Nos	548.90/Nos	18113.60	18113.60
18-Jan-2021	Mouser Electronics		Purchase	1665	11-01-2021	MRV-10105(P.O.No:OS 28)Electronic components- Mouser	200 Nos	92.17/Nos	18434.62	18434.62

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18-Jan-2021	Mouser Electronics		Purchase	1666	08-01-2021	MRV-10106(P.O.No:OS 29)Electronic Compo.- Mouser	1430 Nos	20.71/Nos	29611.03	29611.03
28-Jan-2021	Mouser Electronics		Purchase	1750	20-01-2021	MRV-10131(P.O.No:OS 52)Electronic compo.- Mouser	55 Nos	291.18/Nos	16014.80	16014.80
10-Feb-2021	Mouser Electronics		Purchase	1866	01-02-2021	MRV-10152(P.O.No:OS 12)Electronic Compo.- Mouser	1171 Nos	27.50/Nos	32206.99	32206.99
10-Feb-2021	Mouser Electronics		Purchase	1867	02-02-2021	MRV-10153(P.O.No:OS 13)Electronic compo.- Mouser	117 Nos	114.06/Nos	13344.66	13344.66
06-Mar-2021	Mouser Electronics		Purchase	2086	20-02-2021	MRV-11301(P.O.No:OS 06)Electronic components- Mouser Electronics	79 Nos	230.15/Nos	18181.85	18181.85

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10-Mar-2021	Mouser Electronics		Purchase	2125	26-02-2021	MRV-11311(P.O.No:OS 18)Electronic compo.- Mouser	606 Nos	75.49/Nos	45747.90	45747.90
23-Mar-2021	Mouser Electronics		Purchase	2279	11-03-2021	MRV-11362(P.O.No:OS 58)electronic components- Mouser	5170 Nos	14.74/Nos	76210.76	76210.76
31-Mar-2021	Mouser Electronics		Purchase	2340	22-03-2021	MRV-11373(P.O.No:OS 73)electronic components- Mouser	1599 Nos	26.34/Nos	42123.33	42123.33
Grand Total							34067 Nos		1035122.46	1035122.46

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Holmarc Stores & Purchase
PMC Corporation
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. Date	Narration	Quantity	Rate	Value	Purchase
15-May-2020	PMC Corporation	Purchase	54	09-05-2020	MRV-8366 (P.O.No:L-R 27) Alum.plate/ sheet, bars& rods-PMC	242.30 Kg	294.21/Kg	71286.80	71286.80
15-May-2020	PMC Corporation	Purchase	55	08-05-2020	MRV-8365 (P.O.No:L-R 26) Alum.plate / sheet-PMC	6.30 Kg	376.00/Kg	2368.80	2368.80
15-May-2020	PMC Corporation	Purchase	56	06-05-2020	MRV-8361 (P.O.No:L-R 22) Alum.plate / sheet,bars) PMC	616.40 Kg	305.84/Kg	188521.40	188521.40
20-May-2020	PMC Corporation	Purchase	75	16-05-2020	MRV-8378 (P.O.No:L-R 44) Alum.plate/sheet-PMC Corp.	27.00 Kg	376.00/Kg	10152.00	10152.00
20-May-2020	PMC Corporation	Purchase	76	14-05-2020	MRV-8377 (P.O.No:L-R 43) Alum.plate / sheet) PMC	29.40 Kg	376.00/Kg	11054.40	11054.40
26-May-2020	PMC Corporation	Purchase	113	20-05-2020	MRV-7319 (P.O.No:L-R 95) Alum. Plate / sheet, bars & rods - PMC Corp.	121.30 Kg	295.20/Kg	35807.80	35807.80
01-Jun-2020	PMC Corporation	Purchase	142	28-05-2020	No MRV. (P.O.No:L-R 02) Alum.Plate / sheet, bars & rods, Pipe& Tube- PMC Corp.	214.50 Kg	324.21/Kg	69543.00	69543.00
05-Jun-2020	PMC Corporation	Purchase	167	02-06-2020	MRV-7358 (P.O.No:L-R 28) Alum.bars & rods, Plate / sheet -PMC	72.10 Kg	297.36/Kg	21439.60	21439.60
13-Jun-2020	PMC Corporation	Purchase	219	09-06-2020	MRV-7603 (P.O.No:L-R 89) Alum.bars & rods-PMC Corp.	72.90 Kg	286.00/Kg	20849.40	20849.40

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13-Jun-2020	PMC Corporation	Purchase	220	08-06-2020	MRV-760 5(P.O.No:L-R 91) Alum.plate / sheet, bars & rods, Pipe & tubes-PMC Corp.	150.20 Kg	323.38/Kg	48571.20	48571.20
17-Jun-2020	PMC Corporation	Purchase	239	12-06-2020	MRV-7615 (P.O.No:L-R 108) Alum.bars & rods,plate / heet-PMC Corp.	64.90 Kg	301.59/Kg	19573.40	19573.40
19-Jun-2020	PMC Corporation	Purchase	263	16-06-2020	MRV-7640 (P.O.No:L-R 138) Alum.Plate / sheet 16mm-PMC Corp.	10.50 Kg	376.00/Kg	3948.00	3948.00
23-Jun-2020	PMC Corporation	Purchase	294	19-06-2020	MRV-7658 (P.O.No:L-R 164) Alum.bars & rods-Plate / sheet-PMC Corp.	115.30 Kg	300.36/Kg	34631.80	34631.80
29-Jun-2020	PMC Corporation	Purchase	328	24-06-2020	MRV-7680 (P.O.No:L-R 195) Alum.bars & rods, plate/sheet-PMC Corp.	143.50 Kg	300.43/Kg	43111.00	43111.00
29-Jun-2020	PMC Corporation	Purchase	329	26-06-2020	MRV-7687 (P.O.No:L-R 206) Alum.plate / sheet-PMC Corp.	37.20 Kg	376.00/Kg	13987.20	13987.20
06-Jul-2020	PMC Corporation	Purchase	364	02-07-2020	MRV-8901 (P.O.No:L-R 14) Alum.bars & rods, plate/sheet (Total weight as per invoice 308.800 kgs.- received 352.500 kgs.) PMC bill missing with consignment.	308.80 Kg	288.71/Kg	89153.80	89153.80
08-Jul-2020	PMC Corporation	Purchase	386	03-07-2020	MRV-8921 (P.O.No:L-R 45) Alum.bars & rods, plate/sheet-PMC Corp.	351.20 Kg	307.40/Kg	107958.20	107958.20
10-Jul-2020	PMC Corporation	Purchase	408	07-07-2020	MRV-8927 (P.O.No:L-R 55) Alum.bars & rods- PMC Corp.	86.20 Kg	286.00/Kg	24653.20	24653.20
15-Jul-2020	PMC Corporation	Purchase	434	02-07-2020	MRV-8941 (P.O.No:L-R 74) Alum.Plate/sheet-PMC Corp.	41.20 Kg	376.00/Kg	15491.20	15491.20
15-Jul-2020	PMC Corporation	Purchase	435	10-07-2020	MRV-8944(P.O.No:L-R 77) Alum.bars&rods, Plate/sheet-PMC Copr.	157.40 Kg	297.78/Kg	46870.40	46870.40
23-Jul-2020	PMC Corporation	Purchase	510	13-07-2020	MRV-8981 (P.O.No:L-R 123) Alum.bars & rods, plate/sheet-PMC Corp.	189.70 Kg	356.60/Kg	67646.20	67646.20
30-Jul-2020	PMC Corporation	Purchase	550	22-07-2020	MRV-8711 (P.O.No:L-R 168) Alum. Plate / sheet-PMC Corp.	19.30 Kg	376.00/Kg	7256.80	7256.80
30-Jul-2020	PMC Corporation	Purchase	551	25-07-2020	MRV-8710 (P.O.No:L-R 167) Alum. Bars & rods-PMC Corp.	88.70 Kg	286.00/Kg	25368.20	25368.20

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04-Aug-2020	PMC Corporation	Purchase	572	31-07-2020	MRV-8725 (P.O.No:L-R 12) Alum.bars & rods, plate/sheet, pipe&tube-PMC Corp.	247.50 Kg	301.71/Kg	74673.00	74673.00
13-Aug-2020	PMC Corporation	Purchase	627	10-08-2020	MRV-8764 (P.O.No:L-R 68) Alum plate/sheet, bars & rods-PMC Corp.	154.20 Kg	279.28/Kg	43065.20	43065.20
29-Aug-2020	PMC Corporation	Purchase	738	24-08-2020	MRV-7940 (P.O.No:L-R 197) Alum.bars & rods-PMC Corp.	85.10 Kg	276.00/Kg	23487.60	23487.60
29-Aug-2020	PMC Corporation	Purchase	739	26-08-2020	MRV-7941 (P.O.No:L-R 198) Alum.bars & rods, Plate/sheet-PMC Corp.	204.10 Kg	358.05/Kg	73078.60	73078.60
15-Sep-2020	PMC Corporation	Purchase	834	09-09-2020	MRV-10301(P.O.No:L-R 65)Alum.bars&rods 25x10,40x16,76x19,40x40,50x6-PMC Corp.	106.60 Kg	286.00/Kg	30487.60	30487.60
23-Sep-2020	PMC Corporation	Purchase	881	18-09-2020	MRV-10332 (P.O.No:L-R 111) Alum.plate / sheet, bars& rods-PMC Corp.	247.40 Kg	280.94/Kg	69503.40	69503.40
25-Sep-2020	PMC Corporation	Purchase	893	21-09-2020	MRV-10341 (P.O.No:L-R 124) Alum.bars & rods-PMC Corp.	170.10 Kg	286.00/Kg	48648.60	48648.60
30-Sep-2020	PMC Corporation	Purchase	907	25-09-2020	MRV-10343 (P.O.No:L-R 128) Alum Plate/sheet, bars&rods-PMC Corp.	291.50 Kg	293.13/Kg	85448.00	85448.00
05-Oct-2020	PMC Corporation	Purchase	938	30-09-2020	MRV-10367 (P.O.No:L-R 07) Alum.plate/sheet, bars&rods	387.20 Kg	292.35/Kg	113196.20	113196.20
14-Oct-2020	PMC Corporation	Purchase	993	10-10-2020	MRV-9103 (P.O.No:L-R 57) Alum.Plate/sheet-PMC Corp.	21.10 Kg	376.00/Kg	7933.60	7933.60
20-Oct-2020	PMC Corporation	Purchase	1026	16-10-2020	MRV-9004 (P.O.No:L-R 74) Alum.Plate/sheet, bars&rods-PMC Corp.	23.20 Kg	335.66/Kg	7787.20	7787.20
07-Nov-2020	PMC Corporation	Purchase	1152	03-11-2020	MRV-9074 (P.O.No:L-R 25) Alum.plate/sheet, bars&rods-PMC Corp.	66.80 Kg	324.53/Kg	21678.80	21678.80
11-Nov-2020	PMC Corporation	Purchase	1194	21-10-2020	MRV-9097 (P.O.No:L-R 53) Alum. Plate / sheet-PMC Corp.	14.80 Kg	376.00/Kg	5564.80	5564.80
18-Nov-2020	PMC Corporation	Purchase	1226	11-11-2020	MRV-9130 (P.O.No:L-R 89) Alum.Plate/sheet, bars&rods-PMC Corp.	421.30 Kg	302.15/Kg	127295.80	127295.80
24-Nov-2020	PMC Corporation	Purchase	1272	20-11-2020	MRV-9156 (P.O.No:L-R 131) Alum.Plate/sheet, bars&rods-PMC Corp.	362.70 Kg	306.05/Kg	111004.20	111004.20

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