

Holmarc Stores & Purchase
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

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

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

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

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
	<i>Grand Total</i>					1884 Nos		535170.21	535170.21