

Holmarc Stores & Purchase										
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

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

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

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

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

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

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

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
	<i>Grand Total</i>						34067 Nos		1035122.46	1035122.46