

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
1	60	Cement (Colour)	30-Oct-10		25.00		0.0	0.0
1	443	Chadar Nali Dar G I						
2	551	Computer Cat 5 Cable	15-Jun-10		1.00		0.0	0.0
3	619	D.V.D. LG	01-Nov-10		1.00		0.0	0.0
4	619	D.V.D. LG	07-Mar-11		1.00		0.0	0.0
5	619	D.V.D. LG	09-Apr-11		1.00		0.0	0.0
6	1036	Kanni (Iron)	01-Apr-10		2.00		0.0	0.0
7	209	M.S. Black Pipe	22-Feb-10		0.00		0.0	0.0
8	302	Rassi	16-Aug-10		0.40		0.0	0.0
9	312	Snow sam	22-Feb-10		790.00		0.0	0.0
10	312	Snow sam	05-Jul-10		515.00		0.0	0.0
11	617	Tripod Stand	03-Aug-10		21.00		0.0	0.0
1	504	Adaptor For TFT	22-Feb-10		0.00		0.0	0.0
2	13	Aluminium Angle	22-Feb-10		0.00		0.0	0.0
3	14	Aluminium Beding	22-Feb-10		0.00		0.0	0.0
4	1	Aluminium File Profile Jali	22-Feb-10		0.00		0.0	0.0
5	20	Aluminium Section	22-Feb-10		0.00		0.0	0.0
6	15	Aluminum Glassing	22-Feb-10		0.00		0.0	0.0
7	7	Angle Iron 1.4X1"	22-Feb-10		0.00		0.0	0.0
8	2	Angle Iron 25X25X3 mm	22-Feb-10		0.00		0.0	0.0
9	4	Angle Iron 40X40X5mm	22-Feb-10		0.00		0.0	0.0
10	6	Angle Iron 50X50X5 mm	22-Feb-10		0.00		0.0	0.0
11	490	Araldite	22-Feb-10		0.00		0.0	0.0
12	8	Astone Sheet	22-Feb-10		0.00		0.0	0.0
13	593	Ball bearing	22-Feb-10		0.00		0.0	0.0
14	29	Balli	22-Feb-10		0.00		0.0	0.0
15	30	Bamboo	22-Feb-10		0.00		0.0	0.0
16	33	BAR Z Rod 10 mm	22-Feb-10		0.00		0.0	0.0
17	34	BAR Z Rod 12 mm	22-Feb-10		0.00		0.0	0.0
18	35	BAR Z Rod 16 mm	22-Feb-10		0.00		0.0	0.0
19	36	BAR Z Rod 20 mm	22-Feb-10		0.00		0.0	0.0
20	31	BAR Z Rod 6 mm	22-Feb-10		0.00		0.0	0.0
21	32	BAR Z Rod 8 mm	22-Feb-10		0.00		0.0	0.0
22	37	BAR Z Rod TMT 25 mm	22-Feb-10		0.00		0.0	0.0
23	422	Bat Gaity	22-Feb-10		0.00		0.0	0.0
24	421	Bat Hammer	22-Feb-10		5.00		0.0	0.0
25	420	Bat Pahawra	22-Feb-10		10.00		0.0	0.0
26	62	Bit Handle	22-Feb-10		1.00		0.0	0.0
27	39	Brush (White wash) All Size	22-Feb-10		1.00		0.0	0.0
28	476	Cable Computer	22-Feb-10		0.00		0.0	0.0
29	57	Carbon for drill Machine	22-Feb-10		11.00		0.0	0.0
30	43	Cartridge Black	22-Feb-10		0.00		0.0	0.0
31	609	CCTV Cable	22-Feb-10		828.00		0.0	0.0
32	606	CCTV Camera	22-Feb-10		8.00		0.0	0.0
33	567	Celling Mounting Assembly Cable	22-Feb-10		0.00		0.0	0.0
34	58	Cement	22-Feb-10		0.00		0.0	0.0
35	60	Cement (Colour)	22-Feb-10		130.00		0.0	0.0
36	462	Cement Water Proof	22-Feb-10		4.00		0.0	0.0
37	503	Charging Roller	22-Feb-10		0.00		0.0	0.0
38	61	Chelli	22-Feb-10		0.00		0.0	0.0
39	465	Chhaini Iron	22-Feb-10		0.00		0.0	0.0
40	63	Clear oil	22-Feb-10		0.00		0.0	0.0
41	64	Computer	22-Feb-10		0.00		0.0	0.0
42	553	Computer C Mos Battary	22-Feb-10		0.00		0.0	0.0
43	551	Computer Cat 5 Cable	22-Feb-10		0.00		0.0	0.0
44	554	Computer DVD RW	22-Feb-10		0.00		0.0	0.0
45	552	Computer ID Cable	22-Feb-10		0.00		0.0	0.0
46	557	Computer lane Card	22-Feb-10		0.00		0.0	0.0
47	556	Computer Pen Drive	22-Feb-10		0.00		0.0	0.0
48	555	Computer Power Cable	22-Feb-10		0.00		0.0	0.0
		Male/Female						
49	549	Computer Routers 1000u	22-Feb-10		0.00		0.0	0.0
50	550	Computer SMPS 400wt.	22-Feb-10		0.00		0.0	0.0
51	651	Computer Software	22-Feb-10		0.00		0.0	0.0
52	559	Computer USB to Mouse PS2	22-Feb-10		0.00		0.0	0.0
53	558	Computer USB to PS2 connector	22-Feb-10		0.00		0.0	0.0

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Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
54	539	Container 25 Ltr.	22-Feb-10		2.00		0.0	0.0
55	619	D.V.D. LG	22-Feb-10		0.00		0.0	0.0
56	423	Daliya	22-Feb-10		0.00		0.0	0.0
57	85	Distemper	22-Feb-10		82.00		0.0	0.0
58	133	Drill Chuck	22-Feb-10		0.00		0.0	0.0
59	502	Drum Computer	22-Feb-10		0.00		0.0	0.0
60	87	DVD CD	22-Feb-10		3.00		0.0	0.0
61	86	DVD Writer	22-Feb-10		0.00		0.0	0.0
62	607	DVR (Digital Vedio Recorder )	22-Feb-10		0.00		0.0	0.0
63	40	EWC Sheet	22-Feb-10		4.00		0.0	0.0
64	113	Floor Spring	22-Feb-10		10.00		0.0	0.0
65	38	Gainti Bat	22-Feb-10		0.00		0.0	0.0
66	117	Gainti Iron	22-Feb-10		0.00		0.0	0.0
67	118	Ghisai Machine	22-Feb-10		1.00		0.0	0.0
68	120	Glass Putti	22-Feb-10		20.00		0.0	0.0
69	583	Granite Stone	22-Feb-10		0.00		0.0	0.0
70	121	Grinder Blade	22-Feb-10		0.00		0.0	0.0
71	505	HDD 20 GB	22-Feb-10		0.00		0.0	0.0
72	608	HDD 500 G.B.	22-Feb-10		0.00		0.0	0.0
73	479	HDD Computer	22-Feb-10		0.00		0.0	0.0
74	599	Head Phone with mic	22-Feb-10		0.00		0.0	0.0
75	140	Helojet Handle	22-Feb-10		58.00		0.0	0.0
76	516	Ibm Server	22-Feb-10		0.00		0.0	0.0
77	561	Id Card Flep	22-Feb-10		0.00		0.0	0.0
78	155	Jali iron (bundle)	22-Feb-10		5.00		0.0	0.0
79	156	Jali Steel	22-Feb-10		2.00		0.0	0.0
80	157	Joot Bardana Old	22-Feb-10		0.00		0.0	0.0
81	174	Kota Stone	22-Feb-10		0.00		0.0	0.0
82	485	Lamination Film Roll	22-Feb-10		0.00		0.0	0.0
83	480	Lamination Machine	22-Feb-10		0.00		0.0	0.0
84	497	Lan Jointer	22-Feb-10		0.00		0.0	0.0
85	496	Lan Tester	22-Feb-10		0.00		0.0	0.0
86	175	Laptop	22-Feb-10		0.00		0.0	0.0
87	519	Lime (Chuna Marval Dust)	22-Feb-10		230.00		0.0	0.0
88	477	Link System	22-Feb-10		0.00		0.0	0.0
89	210	Marble Cutter Blade	22-Feb-10		1.00		0.0	0.0
90	444	Massage Recordable Card	22-Feb-10		0.00		0.0	0.0
91	211	Measuring Tape	22-Feb-10		0.00		0.0	0.0
92	472	Memory Card 128 mB Computer	22-Feb-10		0.00		0.0	0.0
93	471	Memory Module Computer	22-Feb-10		0.00		0.0	0.0
94	473	Memory Module Computer 256 MB	22-Feb-10		0.00		0.0	0.0
95	474	Mouse	22-Feb-10		0.00		0.0	0.0
96	475	Mouse USB Port	22-Feb-10		0.00		0.0	0.0
97	478	Nano Station 2 Computer	22-Feb-10		0.00		0.0	0.0
98	520	Neel	22-Feb-10		0.00		0.0	0.0
99	250	Orissa Pan	22-Feb-10		7.00		0.0	0.0
100	251	Over Head Film Pkt.	22-Feb-10		80.00		0.0	0.0
101	5	PAINTS	22-Feb-10		56.80		0.0	0.0
102	263	Pan Drive	22-Feb-10		0.00		0.0	0.0
103	311	Panji All Size	22-Feb-10		0.00		0.0	0.0
104	260	Pawda (TATA)	22-Feb-10		0.00		0.0	0.0
105	484	Photo State Machine	22-Feb-10		0.00		0.0	0.0
106	595	Pivot (Floor Spring)	22-Feb-10		3.00		0.0	0.0
107	119	Plain Glass 5 mm	22-Feb-10		0.00		0.0	0.0
108	457	Plaster of Paris (POP)	22-Feb-10		85.00		0.0	0.0
109	9	Polycarbonate Sheet	22-Feb-10		0.00		0.0	0.0
110	611	Power Strip	22-Feb-10		0.00		0.0	0.0
111	610	Power Supply 12vdc camera	22-Feb-10		0.00		0.0	0.0
112	261	Primer LTR.	22-Feb-10		0.00		0.0	0.0
113	264	Printer	22-Feb-10		1.00		0.0	0.0
114	500	Punching Tool	22-Feb-10		0.00		0.0	0.0
115	262	Putten	22-Feb-10		0.00		0.0	0.0
116	3	Putten Patti	22-Feb-10		35.00		0.0	0.0
117	499	R.J. 45 Clamping Tool	22-Feb-10		0.00		0.0	0.0
118	306	R.J. 45 Connector	22-Feb-10		0.00		0.0	0.0
119	302	Rassi	22-Feb-10		0.40		0.0	0.0
120	208	Red Oxide	22-Feb-10		0.00		0.0	0.0
121	205	Roller G"	22-Feb-10		5.00		0.0	0.0

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Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
122	204	Roller T.P.I	22-Feb-10		222.00		0.0	0.0
123	523	SCR Rod Change Refilling Cartridge	22-Feb-10		0.00		0.0	0.0
124	498	Screw Driver Computer	22-Feb-10		0.00		0.0	0.0
125	454	Soap Desk Steel	22-Feb-10		0.00		0.0	0.0
126	313	Soldering Iron	22-Feb-10		0.00		0.0	0.0
127	314	Soldering Paste	22-Feb-10		0.00		0.0	0.0
128	315	Soldering patta waire	22-Feb-10		0.00		0.0	0.0
129	316	Soldering Ranga	22-Feb-10		0.00		0.0	0.0
130	481	Sprial Machine A4 size	22-Feb-10		0.00		0.0	0.0
131	482	Sprial Ring	22-Feb-10		0.00		0.0	0.0
132	483	Sprial Sheet	22-Feb-10		0.00		0.0	0.0
133	317	Stainer	22-Feb-10		8.00		0.0	0.0
134	528	Stone	22-Feb-10		0.00		0.0	0.0
135	470	Switch Computer	22-Feb-10		0.00		0.0	0.0
136	343	Tarpin Oil ltr	22-Feb-10		3.00		0.0	0.0
137	344	Tasla Iron	22-Feb-10		0.00		0.0	0.0
138	529	Tasla Plastic	22-Feb-10		0.00		0.0	0.0
139	461	Tera Kota Cement	22-Feb-10		0.00		0.0	0.0
140	345	Thinner	22-Feb-10		10.25		0.0	0.0
141	532	Tikora	22-Feb-10		4.00		0.0	0.0
142	346	Tile Adhesive	22-Feb-10		6.00		0.0	0.0
143	347	Tile Grout ( Tile joint filler)	22-Feb-10		50.50		0.0	0.0
144	348	Tiles	22-Feb-10		23.00		0.0	0.0
145	455	Tiles Tukri	22-Feb-10		3.00		0.0	0.0
146	138	Toner for Konica Minolta	22-Feb-10		2.00		0.0	0.0
147	486	Toner Powder	22-Feb-10		0.00		0.0	0.0
148	617	Tripod Stand	22-Feb-10		0.00		0.0	0.0
149	526	UPS Computer	22-Feb-10		0.00		0.0	0.0
150	41	Vibrator Lead	22-Feb-10		0.00		0.0	0.0
151	42	Vibrator Matchine	22-Feb-10		0.00		0.0	0.0
152	259	Wall Emulsion Paint	22-Feb-10		180.00		0.0	0.0
153	342	Wall Primer kg	22-Feb-10		60.00		0.0	0.0
154	391	Wall Putty	22-Feb-10		0.00		0.0	0.0
155	568	Wall Socket	22-Feb-10		0.00		0.0	0.0
156	392	Water Paper	22-Feb-10		151.00		0.0	0.0
157	491	Water Proof Powder (Cement	22-Feb-10		5.00		0.0	0.0
158	393	Winding Wire	22-Feb-10		0.00		0.0	0.0
159	615	Wireless Link ( Twin Radio)	22-Feb-10		0.00		0.0	0.0
160	394	Wood 2X2, 2X3	22-Feb-10		0.00		0.0	0.0
161	545	Wood Charging Tray	22-Feb-10		0.00		0.0	0.0
162	544	Wooden Step Stool	22-Feb-10		0.00		0.0	0.0

0.0

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1	454	Soap Desk Steel	01-Jul-10	0	6.00	0	0.0	0.0
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0.0

## Agarwal Hardware Store Jhansi

1	1641	File Iron	20-Jul-10	20.07.10	1.00	65	0.0	65.0
2	1641	File Iron	20-Sep-11	19.09.11	2.00	65	0.0	130.0
3	121	Grinder Blade	12-Jul-12	11.07.12	5.00	25	0.0	125.0
4	1642	Handle File Iron	20-Jul-10	20.07.10	1.00	20	0.0	20.0
5	210	Marble Cutter Blade	12-Jul-12	11.07.12	2.00	65	0.0	130.0
6	532	Tikora	11-Jan-12	11.01.12	5.00	0	0.0	110.0
7	393	Winding Wire	30-Jun-12	30.06.12	2.12		0.0	132.0

712.0

## Agarwal Traders Jhansi

1	39	Brush (White wash) All Size	03-Feb-10	27/1332/03.02.10	2.00	150	0.0	300.0
2	5	PAINTS	03-Feb-10	27/1332/ 03.02.1	2.00	450	0.0	900.0
3	5		03-Feb-10	27/1332/ 03.02.1	2.00	320	0.0	640.0
4	5		03-Feb-10	27/1332/ 03.02.1	4.00	103.75	0.0	415.0
5	5		03-Feb-10	27/1332/ 03.02.1	4.00	375	0.0	1500.0
6	5		03-Feb-10	27/1332/03.02.10	2.00	900	0.0	1800.0
7	5	PAINTS	05-Feb-10	28/1353/04.02.1	4.00	375	0.0	1500.0
8	1024	Paper Tap	05-Feb-10	28/1353/04.02.10	2.00	45	0.0	90.0
9	1025	Rollar for Painting	03-Feb-10	27/1332/03.02.10	2.00	120	0.0	240.0
10	1026	Tools For Painting	03-Feb-10	27/1332/03.02.10	1.00	880	0.0	880.0
11	1026		03-Feb-10	27/1332/03.02.10	1.00	100	0.0	100.0

8365.0

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Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>Aman Automation Jhansi</b>								
1	486	Toner Powder	25-Aug-12	4/180 14.08.12	1.00	3240	0.0	3240.0
2	486	Toner Powder	30-Aug-12	201 30.08.12	5.00	528	0.0	2640.0
								5880.0
<b>anamay tractor parts &amp; machinery store datia</b>								
1	2815	Section Pipe Green	09-Apr-12	08.04.12	12.60		0.0	350.0
2	393	Winding Wire	23-Sep-11	23.09.11	2.40	0	0.0	132.0
								482.0
<b>Anil Kumar Jhansi</b>								
1	302	Rassi	10-May-10	09-05-2010	3.80	60	0.0	228.0
								228.0
<b>Anita Enterprises Kota</b>								
1	174	Kota Stone	27-Feb-10	91/24.02.10	6748.00	15.15	0.0	102232.0
								102232.0
<b>Anita Enterprises Kota Raj.</b>								
1	174	Kota Stone	26-Mar-10	100/24.03.10	7328.00	15.65	0.0	114683.0
2	174	Kota Stone	27-Aug-10	46/ 23.08.10	7772.00	16.15	0.0	125517.8
3	174	Kota Stone	13-Jan-11	75/ 20.11.10	7064.00	16.15	0.0	114083.6
4	174		13-Jan-11	75/ 20.11.10	284.00	15.65	0.0	4444.6
5	174	Kota Stone	21-Jan-11	100/ 20.01.11	8432.00	16.15	0.0	136176.8
6	174	Kota Stone	26-Feb-11	114/ 23.02.11	5280.00	16.15	0.0	85272.0
7	174		26-Feb-11	114/ 23.02.11	910.00	29	0.0	26390.0
8	174		26-Feb-11	114/ 23.02.11	636.00	25	0.0	15900.0
								622467.8
<b>Anna Computers Jhansi</b>								
1	504	Adaptor For TFT	21-Jan-11	42/2082 20.01.11	1.00	2300	0.0	2300.0
2	504		21-Jan-11	42/2082 20.01.11	1.00	1550	0.0	1550.0
3	476	Cable Computer	01-Jun-10	3/188 26-05-201	5.00	14.29	0.0	71.5
4	2567	Cartidge Ink	07-May-11	8/009 05.05.11	1.00	325.99	0.0	326.0
5	2567		07-May-11	8/009 05.05.11	1.00	334.80	0.0	334.8
6	551	Computer Cat 5 Cable	21-Mar-12	44/2160 21.03.12	235.00	6	0.0	1410.0
7	552	Computer ID Cable	18-Mar-10	47/2487/17.03.10	5.00	20	0.0	100.0
8	552	Computer ID Cable	01-Jun-10	3/188/26.05.10	5.00	14.29	0.0	71.5
9	556	Computer Pen Drive	11-May-10	02/355 10-05-201	3.00	419.05	0.0	1257.2
10	550	Computer SMPS 400wt.	01-Jun-10	3/188 26-05-201	5.00	361.90	0.0	1809.5
11	599	Head Phone with mic	23-Nov-10	19/917 22.11.10	10.00	125	0.0	1250.0
12	599	Head Phone with mic	22-Oct-11	15/741 21.10.11	20.00	125	0.0	2500.0
13	475	Mouse USB Port	17-Sep-12	678 16.09.12	60.00	120	0.0	7200.0
								20180.3
<b>Anna Computers Jhansi</b>								
1	554	Computer DVD RW	18-Mar-10	47/2487/17.03.10	2.00	1100	0.0	2200.0
								2200.0
<b>Appin Computer Jhansi</b>								
1	2770	Appin Kit (c/c++ Programming)	09-Dec-11	ch. 09.12.11	50.00		0.0	0.0
								0.0
<b>Ashish Agency Jhansi</b>								
1	539	Container 25 Ltr.	14-May-12	AA/326/12-13 0	1.00	264.32	0.0	264.3
								264.3
<b>Ashoka Traders Datia</b>								
1	58	Cement	18-Feb-10	311/321/11.02.10	300.00	250	0.0	75000.0
2	58		18-Feb-10	312/322/11.02.10	300.00	250	0.0	75000.0
3	58	Cement	27-Apr-10	357/08.04.10	300.00	230	0.0	69000.0
4	58		27-Apr-10	358/08.04.10	300.00	230	0.0	69000.0
5	58	Cement	29-Apr-10	3/22.04.10	50.00	230	0.0	11500.0
6	58	Cement	04-Oct-10	83/ 03.09.10	300.00	172.57	0.0	51771.0
7	58	Cement	09-Oct-10	84/ 03.09.10	300.00	172.57	0.0	51771.0
8	58	Cement	18-Jan-11	137/ 22.12.10	300.00	157.52	0.0	47256.0
9	58		18-Jan-11	135/ 22.12.10	420.00	157.52	0.0	66158.4
								516456.4
<b>Axis Vision Jhansi</b>								
1	550	Computer SMPS 400wt.	13-May-10	50/12-05-2010	1.00	1200	0.0	1200.0
								1200.0
<b>Ayush Sinitory House Jhansi</b>								
1	455	Tiles Tukri	23-May-10	22.05.10	11.00		0.0	1300.0
								1300.0
<b>Bharat Enterprises Kota</b>								
1	174	Kota Stone	13-Jan-10	48/10.01.10	7068.00	15.65	0.0	110614.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
110614.0								
<b>Bhavna Enterprises Gwalior</b>								
1	610	Power Supply 12vdc camera	30-Oct-10	29.10.10	1.00	100	0.0	100.0
2	610		30-Oct-10	29.10.10	1.00	250	0.0	250.0
3	610		30-Oct-10	29.10.10	1.00	300	0.0	300.0
4	610		30-Oct-10	29.10.10	1.00	350	0.0	350.0
5	610		30-Oct-10	29.10.10	1.00	500	0.0	500.0
1500.0								
<b>Bindal Glass House Jhansi</b>								
1	119	Plain Glass 5 mm	14-May-11	100 09.05.11	388.00	28	0.0	10864.0
2	119		14-May-11	100 09.05.11	3.75	16	0.0	60.0
3	119	Plain Glass 5 mm	26-May-11	123 18.05.11	182.25	28	0.0	5103.0
16027.0								
<b>Calcutta Pipe Store Jhansi</b>								
1	2815	Section Pipe Green	19-Apr-12	85/6 18.04.12	50.00	24	0.0	1200.0
1200.0								
<b>camtech Computer Jhansi</b>								
1	43	Cartridge Black	01-Jun-10	vc/10-11/0522/27	1.00	334	0.0	334.0
2	1039	Cartridge Colour	01-Jun-10	vc/10-11/0522/27	1.00	334	0.0	334.0
668.0								
<b>Chaurasiya Lime store Datia</b>								
1	519	Lime (Chuna Marval Dust)	14-Aug-12	14.08.12	100.00		0.0	40.0
40.0								
<b>Core Tech Solutions New Delhi</b>								
1	2935	D Link Switch	03-Sep-12	CTS/2114 27.08.	6.00	7100	0.0	42600.0
2	2935		03-Sep-12	CTS/2114 27.08.	10.00	2000	0.0	20000.0
3	516	Ibm Server	30-Aug-12	CTS/2097 08.08.	1.00	287150	0.0	287150.0
4	516		30-Aug-12	CTS/2097 08.08.	1.00	175350	0.0	175350.0
5	2931	N Computing L 300	30-Aug-12	CTS/2097 08.08.	55.00	6476.19	0.0	356190.4
6	2932	Projector Ceiling Mount 3 Feet	30-Aug-12	CTS/2097 08.08.	20.00	900	0.0	18000.0
7	306	R.J. 45 Connector	03-Sep-12	CTS/2114 27.08.	1000.00	5.24	0.0	5240.0
8	2934	Rack 4 U (computer)	30-Aug-12	CTS/2097 08.08.	1.00	34000	0.0	34000.0
9	2933	RGB Cables (3+7)	30-Aug-12	CTS/2097 08.08.	30.00	700	0.0	21000.0
10	2933		30-Aug-12	CTS/2097 08.08.	10.00	1100	0.0	11000.0
11	2811	USB Data Cable for Printer	11-Sep-12	CTS/2135 07.09.	5.00	300	0.0	1500.0
972030.5								
<b>Deeksha Agency Jhansi</b>								
1	486	Toner Powder	15-Jun-10	15-06-2010	1.00	700	0.0	700.0
700.0								
<b>Deeksha Paper Agency Jhansi</b>								
1	2567	Cartidge Ink	04-May-12	10/478 04.05.12	1.00	100	0.0	100.0
2	2567	Cartidge Ink	07-May-12	10/481 06.05.12	1.00	200	0.0	200.0
3	2567	Cartidge Ink	26-Jul-12	003/145 25.07.12	2.00	420	0.0	840.0
4	503	Charging Roller	04-Apr-11	002/100 03.04.11	1.00	700	0.0	700.0
5	503	Charging Roller	30-Jul-12	003/150 29.07.12	1.00	700	0.0	700.0
6	2333	Drum Blade Computer	28-Oct-10	05/27.10.10	1.00	200	0.0	200.0
7	2333	Drum Blade Computer	07-Mar-11	002/075 06.03.11	1.00	250	0.0	250.0
8	2333	Drum Blade Computer	25-Apr-11	003 24.04.11	1.00	200	0.0	200.0
9	2333	Drum Blade Computer	17-Sep-11	005/230 16.09.11	1.00	200	0.0	200.0
10	2333	Drum Blade Computer	05-Nov-11	006/275 04.11.11	1.00	250	0.0	250.0
11	2333	Drum Blade Computer	09-Apr-12	01/454 08.04.12	1.00	350	0.0	350.0
12	502	Drum Computer	04-Oct-10	03.10.10	1.00	700	0.0	700.0
13	502	Drum Computer	28-Oct-10	05/27.10.10	1.00	700	0.0	700.0
14	502	Drum Computer	21-Dec-10	001/040 20.12.10	1.00	700	0.0	700.0
15	502	Drum Computer	07-Mar-11	002/075 06.03.11	1.00	700	0.0	700.0
16	502	Drum Computer	04-Apr-11	002/100 03.04.11	1.00	700	0.0	700.0
17	502	Drum Computer	25-Apr-11	003 24.04.11	1.00	700	0.0	700.0
18	502	Drum Computer	09-Jun-11	003/137 08.06.11	1.00	700	0.0	700.0
19	502	Drum Computer	26-Jul-11	004/168 25.07.11	1.00	700	0.0	700.0
20	502	Drum Computer	17-Sep-11	005/230 16.09.11	1.00	700	0.0	700.0
21	502	Drum Computer	03-Nov-11	006/269 02.11.11	1.00	700	0.0	700.0
22	502	Drum Computer	09-Apr-12	01/454 08.04.12	1.00	700	0.0	700.0
23	502	Drum Computer	30-Jul-12	003/150 29.07.12	1.00	650	0.0	650.0
24	485	Lamination Film Roll	07-Mar-11	002/075 06.03.11	1.00	200	0.0	200.0
25	485	Lamination Film Roll	01-Oct-11	005/249 30.09.11	1.00	250	0.0	250.0
26	485	Lamination Film Roll	23-Jan-12	008/372 22.01.12	1.00	250	0.0	250.0
27	482	Sprial Ring	26-Jul-11	004/168 25.07.11	1.00	70	0.0	70.0
28	482	Sprial Ring	04-May-12	10/478 04.05.12	1.00	150	0.0	150.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
29	486	Toner Powder	10-Jul-10	09.07.10	1.00	700	0.0	700.0
30	486	Toner Powder	02-Aug-10	1.08.10	2.00	350	0.0	700.0
31	486	Toner Powder	21-Sep-10	75/20.09.10	2.00	350	0.0	700.0
32	486	Toner Powder	04-Oct-10	03.10.10	2.00	350	0.0	700.0
33	486	Toner Powder	08-Oct-10	83/07.10.10	2.00	350	0.0	700.0
34	486	Toner Powder	19-Oct-10	95/ 18.10.10	2.00	350	0.0	700.0
35	486	Toner Powder	28-Oct-10	05/27.10.10	2.00	350	0.0	700.0
36	486	Toner Powder	12-Nov-10	16/11.11.10	2.00	350	0.0	700.0
37	486	Toner Powder	04-Dec-10	001/020 03.12.10	2.00	350	0.0	700.0
38	486	Toner Powder	04-Dec-10	001/020 03.12.10	2.00	150	0.0	300.0
39	486	Toner Powder	17-Dec-10	001/037 16.12.10	2.00	350	0.0	700.0
40	486	Toner Powder	14-Feb-11	002/058 13.02.11	1.00	350	0.0	350.0
41	486	Toner Powder	22-Feb-11	002/065 21.02.11	2.00	350	0.0	700.0
42	486	Toner Powder	07-Mar-11	002/075 06.03.11	2.00	350	0.0	700.0
43	486	Toner Powder	22-Mar-11	002/081 22.03.11	2.00	350	0.0	700.0
44	486	Toner Powder	26-Mar-11	002/090 25.03.11	2.00	350	0.0	700.0
45	486	Toner Powder	31-Mar-11	002/096 29.03.11	2.00	350	0.0	700.0
46	486	Toner Powder	25-Apr-11	003 24.04.11	2.00	350	0.0	700.0
47	486	Toner Powder	09-Jun-11	003/137 08.06.11	2.00	350	0.0	700.0
48	486	Toner Powder	26-Jul-11	004/168 25.07.11	2.00	350	0.0	700.0
49	486	Toner Powder	19-Aug-11	004/189 18.08.11	2.00	350	0.0	700.0
50	486	Toner Powder	17-Sep-11	005/230 16.09.11	2.00	350	0.0	700.0
51	486	Toner Powder	01-Oct-11	005/249 30.09.11	2.00	350	0.0	700.0
52	486	Toner Powder	03-Nov-11	006/269 02.11.11	2.00	350	0.0	700.0
53	486	Toner Powder	09-Dec-11	007/304 08.12.11	2.00	350	0.0	700.0
54	486	Toner Powder	02-Jan-12	007/348 01.1.12	2.00	350	0.0	700.0
55	486	Toner Powder	23-Jan-12	008/372 22.01.12	2.00	375	0.0	750.0
56	486	Toner Powder	21-Feb-12	009/405 20.02.12	2.00	375	0.0	750.0
57	486	Toner Powder	17-Mar-12	008/397 16.03.12	2.00	375	0.0	750.0
58	486	Toner Powder	09-Apr-12	01/454 08.04.12	2.00	375	0.0	750.0
59	486	Toner Powder	04-May-12	010/478 04.05.12	2.00	375	0.0	750.0
60	486	Toner Powder	05-Jun-12	010/498 04.06.12	2.00	375	0.0	750.0
61	486	Toner Powder	14-Jul-12	003/129 13.07.12	2.00	375	0.0	750.0
62	486	Toner Powder	18-Sep-12	004/198 16.09.12	2.00	375	0.0	750.0
63	2811	USB Data Cable for Printer	09-Apr-12	01/454 08.04.12	2.00	90	0.0	180.0

36890.0

## Deepu Traders Datia

1	302	Rassi	18-Mar-10	339/18.03.10	26.20	48	0.0	1257.6
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1257.6

## Deepu Traders Datia

1	302	Rassi	17-Apr-10	351/17.04.10	12.00	48	0.0	576.0
2	302	Rassi	21-Apr-10	353/21.04.10	27.00	48	0.0	1296.0
3	302	Rassi	08-May-10	08.05.10	0.20	100	0.0	20.0
4	302	Rassi	14-Aug-10	370/ 14.08.10	0.40		0.0	50.0
5	302	Rassi	21-Aug-10	373/21.08.10	28.95	48	0.0	1389.6
6	302	Rassi	27-Jan-11	210/ 27.01.11	10.00	47	0.0	470.0
7	302	Rassi	06-Jul-12	433 05.07.12	5.00	50	0.0	250.0
8	302	Rassi	18-Aug-12	450 18.08.12	5.00	50	0.0	250.0
9	2457	San ( joot)	27-Jan-11	210/ 27.01.11	2.00	40	0.0	80.0

4381.6

## Diksha Paper Agency Jhansi

1	502	Drum Computer	05-Feb-11	002/059 04.02.11	1.00	700	0.0	700.0
2	486	Toner Powder	25-May-10	24-05-2010	1.00	750	0.0	750.0
3	486	Toner Powder	14-Jan-11	01/048 13.01.11	2.00	350	0.0	700.0
4	486	Toner Powder	05-Feb-11	002/057 31.01.11	2.00	350	0.0	700.0

2850.0

## Dubey Cement Agency Datia

1	58	Cement	09-Jun-10	172/02-06-2010	200.00	222	0.0	44400.0
2	58	Cement	17-Aug-10	315/ 05.08.10	200.00	202	0.0	40400.0
3	58	Cement	03-Jun-11	147 25.05.11	200.00	215	0.0	43000.0
4	58	Cement	04-Feb-12	793 01.02.12	100.00	225	0.0	22500.0
5	58	Cement	26-Mar-12	887 15.03.12	100.00	240	0.0	24000.0
6	58	Cement	17-Apr-12	76 10.04.12	100.00	270	0.0	27000.0
7	58	Cement	25-May-12	709 23.05.12	200.00	260	0.0	52000.0

253300.0

## Electronics Repairing Centre Jhansi

1	499	R.J. 45 Clamping Tool	13-Dec-11	A 1892 07.12.11	2.00	250	0.0	500.0
2	306	R.J. 45 Connector	13-Dec-11	A 1891 07.12.11	1000.00	1.4	0.0	1400.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
1900.0								
<b>Enpro Computers Gwalior</b>								
1	86	DVD Writer	18-May-12	544 15.11.11	1.00	2200	0.0	2200.0
2	474	Mouse	18-May-12	544 15.11.11	1.00	400	0.0	400.0
2600.0								
<b>Ganga Hardware Datia</b>								
1	5	PAINTS	07-Nov-11	07.11.11	1.00	140	0.0	140.0
2	5	PAINTS	07-Nov-11	07.11.11	1.00	140	0.0	140.0
3	343	Tarpin Oil Itr	07-Nov-11	07.11.11	1.00	50	0.0	50.0
4	393	Winding Wire	31-Jul-11	29.07.11	1.80	55	0.0	99.0
429.0								
<b>Ganga Tractor Parts &amp; Hardware Datia</b>								
1	490	Araldite	29-Mar-12	29.03.12	1.80		0.0	780.0
2	5	PAINTS	24-Jan-12	23.01.12	0.50	220	0.0	110.0
3	457	Plaster of Paris (POP)	15-Feb-12	134 15.02.12	120.00	0	0.0	780.0
4	343	Tarpin Oil Itr	24-Jan-12	23.01.12	2.00	45	0.0	90.0
5	461	Tera Kota Cement	24-Jan-12	23.01.12	20.00	0	0.0	400.0
6	393	Winding Wire	31-Jul-10	31.07.10	4.90	45	0.0	220.5
7	393	Winding Wire	08-Dec-10	08.12.10	5.70	45	0.0	256.5
8	393	Winding Wire	23-Dec-10	23.12.10	5.50	48	0.0	264.0
9	393	Winding Wire	30-Dec-11	30.12.11	3.44	55	0.0	189.2
10	393	Winding Wire	09-Apr-12	07.04.12	1.00	60	0.0	60.0
3150.2								
<b>Ganga Tractor Parts Hardware Datia</b>								
1	39	Brush (White wash) All Size	16-Jan-12	15.01.12	2.00	40	0.0	80.0
2	5	PAINTS	16-Jan-12	15.01.12	4.00	140	0.0	560.0
3	5	PAINTS	16-Jan-12	15.01.12	4.00	140	0.0	560.0
4	317	Stainer	31-May-10	30.05.10	4.00	20	0.0	80.0
5	343	Tarpin Oil Itr	16-Jan-12	15.01.12	2.00	45	0.0	90.0
6	393	Winding Wire	14-Aug-12	14.08.12	2.80	62	0.0	173.6
1543.6								
<b>Garg &amp; Sons Jhansi</b>								
1	454	Soap Desk Steel	18-Feb-10	006/269/18.02.10	2.00	550	0.0	1100.0
1100.0								
<b>Garg Glass House Jhansi</b>								
1	519	Lime (Chuna Marval Dust)	18-Oct-10	007/349 16.10.10	10.00	42	0.0	420.0
2	519	Lime (Chuna Marval Dust)	05-Mar-11	012/558 04.03.11	20.00	40	0.0	800.0
3	519	Lime (Chuna Marval Dust)	19-Apr-11	18/ 18.04.11	20.00	40	0.0	800.0
2020.0								
<b>Gift Emporium Jhansi</b>								
1	317	Stainer	17-Jun-10	16-06-2010	1.00	30	0.0	30.0
30.0								
<b>Gitanjali Tarders Jhansi</b>								
1	87	DVD CD	17-Aug-10	5/284 16.08.10	10.00	15	0.0	150.0
2	87	DVD CD	16-Sep-10	6/234 15.09.10	10.00	15	0.0	150.0
3	87	DVD CD	03-Jan-11	10/484 02.01.11	20.00	15	0.0	300.0
4	87	DVD CD	19-Apr-11	1/26 18.04.11	25.00	15	0.0	375.0
5	87	DVD CD	30-Aug-11	9/422 29.08.11	20.00	11	0.0	220.0
6	87	DVD CD	10-Aug-12	04/184 08.08.12	50.00	13	0.0	650.0
7	520	Neel	28-Jan-12	18/877 27.01.12	1.00	70	0.0	70.0
8	520	Neel	24-Apr-12	01/09 23.04.12	2.00	39	0.0	78.0
9	520	Neel	27-Aug-12	05/235 25.08.12	4.00	45	0.0	180.0
2173.0								
<b>Gupta Kirana Store Datia</b>								
1	302	Rassi	08-Jul-10	07.07.10	1.10	100	0.0	110.0
110.0								
<b>Gupta Refractories Jhansi</b>								
1	2448	Cement Ridges	13-Jan-11	001/026 12.01.11	11.00	190	0.0	2090.0
2090.0								
<b>Hari Computer Centre Jhansi</b>								
1	2567	Cartidge Ink	21-Mar-12	139/6935 21.03.	2.00	370	0.0	740.0
2	64	Computer	05-Feb-11	98/4888 03.02.11	20.00	15238	0.0	304760.0
3	64	Computer	07-Feb-11	103/5143 18.02.	1.00	20002	0.0	20002.0
4	64	Computer	13-Apr-11	5/210 13.04.11	1.00	20954	0.0	20954.0
5	2732	Computer Bar Code Reader	29-Sep-11	76/3800 28.09.11	1.00	2476	0.0	2476.0
6	551	(Leser) USB Computer Cat 5 Cable	21-Mar-12	139/6930 20.03.	1.00	4571	0.0	4571.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
7	651	Computer Software	07-Sep-12	67/3306 07.09.12	2.00	1400	0.0	2800.0
8	86	DVD Writer	01-Sep-11	62/3099 30.08.11	1.00	0	0.0	1904.0
9	608	HDD 500 G.B.	02-Jul-11	34/1695 01.07.11	1.00	2857	0.0	2857.0
10	608	HDD 500 G.B.	01-Sep-11	62/ 3099 30.08.1	1.00	4286	0.0	4286.0
11	263	Pan Drive	21-Apr-12	4/187 11.04.12	1.00	334	0.0	334.0
12	264	Printer	07-Aug-12	52/2576 06.08.12	1.00	21904	0.0	21904.0
13	2516	Software CD	15-Mar-11	102/5096 15.02.	4.00	928.5	0.0	3714.0
14	2516	Software CD	14-May-12	13/648 09.05.12	2.00	1047	0.0	2094.0
15	470	Switch Computer	07-Aug-12	52/2576 06.08.12	5.00	2762	0.0	13810.0
16	526	UPS Computer	07-Feb-11	103/5143 18.02.	1.00	1524	0.0	1524.0
17	526	UPS Computer	13-Apr-11	5/210 13.04.11	1.00	1524	0.0	1524.0
								410254.0
<b>Hari Computer Jahnsi</b>								
1	1039	Cartridge Colour	28-Jan-10	68/3368/28.01.10	2.00	339	0.0	678.0
								678.0
<b>Hari mohan Radio Jhansi</b>								
1	313	Soldering Iron	03-Sep-11	02.09.11	1.00	90	0.0	90.0
2	314	Soldering Paste	03-Sep-11	02.09.11	1.00	8	0.0	8.0
3	316	Soldering Ranga	03-Sep-11	02.09.11	1.00	75	0.0	75.0
								173.0
<b>Harimohan Radio Jhansi</b>								
1	313	Soldering Iron	24-Sep-10	152/ 24.09.10	1.00	190	0.0	190.0
2	314	Soldering Paste	24-Sep-10	152/ 24.09.10	1.00	15	0.0	15.0
3	316	Soldering Ranga	24-Sep-10	152/ 24.09.10	1.00	60	0.0	60.0
								265.0
<b>Harimohan Radios Jhansi</b>								
1	1641	File Iron	28-Sep-10	Challan 63-64 26	1.00		0.0	0.0
2	313	Soldering Iron	28-Sep-10	Challan 63-64 26	5.00		0.0	0.0
3	313	Soldering Iron	28-Sep-10	Challan 63-64 26	2.00		0.0	0.0
4	314	Soldering Paste	28-Sep-10	Challan 63-64 26	1.00		0.0	0.0
5	315	Soldering patta waire	28-Sep-10	Challan 63-64 26	1.00		0.0	0.0
6	316	Soldering Ranga	28-Sep-10	Challan 63-64 26	2.00		0.0	0.0
								0.0
<b>Himalaya Granite &amp; Marble Jhansi</b>								
1	528	Stone	27-Feb-10	17/26.02.10	488.12	65	0.0	31727.8
2	528	Stone	27-Feb-10	17/26.02.10	383.01	50	0.0	19150.5
								50878.3
<b>Hola Ram &amp; Sons Jhansi</b>								
1	121	Grinder Blade	20-Sep-11	19.09.11	10.00	30	0.0	300.0
								300.0
<b>holaram &amp; sons Jhansi</b>								
1	121	Grinder Blade	23-Aug-11	22.08.11	10.00	25	0.0	250.0
2	532	Tikora	23-Aug-11	22.08.11	6.00	30	0.0	180.0
								430.0
<b>In Tarvo Technologies Ltd. Jhansi</b>								
1	504	Adaptor For TFT	23-Dec-10	RT/09-10/UP/R-6	1.00	1762	0.0	1762.0
								1762.0
<b>Jai Bharat Rope Store Jhansi</b>								
1	302	Rassi	04-May-10	18/888/04.05.10	9.15	62	0.0	567.5
								567.5
<b>Jai Sheetla Traders Datia</b>								
1	5	PAINTS	20-Jan-12	416 19.01.12	2.00	210	0.0	420.0
								420.0
<b>Jay sheetla Traders Datia</b>								
1	20	Aluminium Section	15-Mar-12	451 15.03.12	4.00	165	0.0	660.0
2	211	Measuring Tape	12-Nov-11	2 12.11.11	1.00	70	0.0	70.0
								730.0
<b>Jha Hardware Datia</b>								
1	465	Chhaini Iron	29-Mar-10	28.03.10	2.00	50	0.0	100.0
2	465	Chhaini Iron	29-Mar-10	28.03.10	3.00	40	0.0	120.0
								220.0
<b>Kailash Chand Datia</b>								
1	119	Plain Glass 5 mm	13-Mar-10	099/27.02.10	3.00	24	0.0	360.0
2	119	Plain Glass 5 mm	18-Jun-10	28/18-06-2010	1.12	0	0.0	420.0
3	119	Plain Glass 5 mm	18-Jun-10	27/18-06-2010	5.51	0	0.0	1785.0
4	119	Plain Glass 5 mm	18-Jun-10	27/18-06-2010	1.10	0	0.0	450.0



## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
3015.0								
<b>Kailash Chandra Datia</b>								
1	120	Glass Putti	26-Jan-10	089/26.01.10	10.00	30	0.0	300.0
300.0								
<b>Kailash Chandra Datia</b>								
1	20	Aluminium Section	30-May-11	48 30.05.11	7.00	70	0.0	490.0
2	120	Glass Putti	03-May-10	13/02.05.10	15.00	35	0.0	525.0
3	120	Glass Putti	15-Mar-11	23/ 15.03.11	2.00	33	0.0	66.0
4	119	Plain Glass 5 mm	24-Jan-10	088/24.01.10	25.00	24	0.0	600.0
5	119		24-Jan-10	088/24.01.10	12.25	35	0.0	428.0
6	119	Plain Glass 5 mm	13-Mar-10	13.03.10	20.00	24	0.0	480.0
7	119	Plain Glass 5 mm	03-May-10	13/02.05.10	19.50	20	0.0	390.0
8	119	Plain Glass 5 mm	31-May-10	19 31.05.10	35.50	0	0.0	1242.0
9	119	Plain Glass 5 mm	11-Aug-10	52/ 11.08.10	24.00	38	0.0	912.0
10	119	Plain Glass 5 mm	26-Aug-10	61/ 26.08.10	36.00	38	0.0	1368.0
11	119	Plain Glass 5 mm	24-Sep-10	74/ 23.09.10	40.00	24	0.0	960.0
12	119	Plain Glass 5 mm	22-Nov-10	93 20.11.10	1.00	0	0.0	432.0
13	119	Plain Glass 5 mm	11-Dec-10	96/11.12.10	18.00		0.0	6440.0
14	119	Plain Glass 5 mm	04-Jan-11	03/ 04.01.11	8.00	35	0.0	280.0
15	119	Plain Glass 5 mm	05-Jan-11	4 05.01.11	3.00	0	0.0	1540.0
16	119	Plain Glass 5 mm	15-Mar-11	23/ 15.03.11	1.00		0.0	160.0
17	119	Plain Glass 5 mm	30-May-11	48 30.05.11	22.00	55	0.0	1210.0
18	119	Plain Glass 5 mm	26-Sep-11	76/26.09.11	116.00	40	0.0	4640.0
19	119	Plain Glass 5 mm	20-Jan-12	116 20.01.12	100.00	28	0.0	2800.0
20	119	Plain Glass 5 mm	21-Mar-12	136 21.03.12	108.00	42	0.0	4536.0
21	119	Plain Glass 5 mm	01-Aug-12	169 01.08.12	60.00	30	0.0	1800.0
22	119	Plain Glass 5 mm	16-Aug-12	16.08.12	1.00	70	0.0	70.0
23	119	Plain Glass 5 mm	20-Sep-12	189 20.09.12	32.00	40	0.0	1280.0
24	394	Wood 2X2, 2X3	17-Mar-11	24/ 17.03.11	1.00	1600	0.0	1600.0
25	394	Wood 2X2, 2X3	07-May-11	41 07.05.11	200.00	8.75	0.0	1750.0
26	394	Wood 2X2, 2X3	26-May-11	47 26.05.11	300.00	8.75	0.0	2625.0
27	394	Wood 2X2, 2X3	11-Sep-12	188 10.09.12	2.00	1950	0.0	3900.0
42524.0								
<b>Kailash Lathi Merchant Datia</b>								
1	422	Bat Gaity	25-May-12	95 25.05.12	6.00	40	0.0	240.0
2	422	Bat Gaity	10-Sep-12	94 10.09.12	3.00	40	0.0	120.0
3	420	Bat Pahawra	08-Aug-11	06.08.11	10.00	35	0.0	350.0
4	420	Bat Pahawra	25-May-12	95 25.05.12	16.00	35	0.0	560.0
5	420	Bat Pahawra	10-Sep-12	94 10.09.12	12.00	35	0.0	420.0
1690.0								
<b>Katani Lime store Datia</b>								
1	519	Lime (Chuna Marval Dust)	05-Feb-10	05.02.10	200.00	5.25	0.0	1050.0
2	519	Lime (Chuna Marval Dust)	14-Jan-12	14.01.12	5.00	0	0.0	950.0
3	519	Lime (Chuna Marval Dust)	28-Feb-12	28.02.12	2.00		0.0	380.0
4	519	Lime (Chuna Marval Dust)	01-Mar-12	01.03.12	4.00		0.0	760.0
3140.0								
<b>Khandelwal Brotheres Jhansi</b>								
1	1085	finil	08-Mar-10	4/153/25.01.10	20.00	25	0.0	500.0
500.0								
<b>Krishna Mohan Hardware Datia</b>								
1	113	Floor Spring	10-Apr-10	316/09.04.10	5.00	1300	0.0	6500.0
6500.0								
<b>Krishna Mohan Hardware Store Jhansi</b>								
1	2464	Aram (Floor Spring)	07-Feb-11	195/ 05.02.11	6.00	240	0.0	1440.0
2	2464	Aram (Floor Spring)	30-Aug-11	384/ 29.08.11	19.00	595	0.0	11305.0
3	2464	Aram (Floor Spring)	19-Jan-12	518 18.01.12	11.00	595	0.0	6545.0
4	2464	Aram (Floor Spring)	30-Mar-12	573 28.03.12	14.00	595	0.0	8330.0
5	2464	Aram (Floor Spring)	22-May-12	620 21.05.12	3.00	595	0.0	1785.0
6	1030	Chapka Kunda	30-Apr-11	30.04.11	3.00	15	0.0	45.0
7	113	Floor Spring	20-Nov-10	137/ 19.11.10	5.00	1280	0.0	6400.0
8	113	Floor Spring	11-Dec-10	148/ 08.12.10	6.00	1280	0.0	7680.0
9	113	Floor Spring	07-Feb-11	195/ 05.02.11	6.00	2775	0.0	16650.0
10	113	Floor Spring	26-May-11	296 15.05.11	2.00	2750	0.0	5500.0
11	113	Floor Spring	30-Aug-11	384/ 29.08.11	30.00	1739	0.0	52170.0
12	113	Floor Spring	30-Mar-12	573 28.03.12	14.00	1739	0.0	24346.0
13	113	Floor Spring	22-May-12	620 21.05.12	3.00	1739	0.0	5217.0
14	113	Floor Spring	03-Sep-12	720 02.09.12	2.00	1739	0.0	3478.0
15	155	Jali iron (bundle)	01-Oct-11	420/24.09.11	1.00	0	0.0	756.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
16	155	Jali iron (bundle)	12-Jul-12	665 11.07.12	245.00	26	0.0	6370.0
17	595	Pivot (Floor Spring)	17-Apr-10	331/18.04.10	10.00	110	0.0	1100.0
18	595	Pivot (Floor Spring)	07-Feb-11	195/ 05.02.11	6.00	90	0.0	540.0
19	595	Pivot (Floor Spring)	30-Aug-11	384/ 29.08.11	5.00	180	0.0	900.0
20	595	Pivot (Floor Spring)	03-Sep-12	720 02.09.12	2.00	595	0.0	1190.0
21	205	Roller G"	19-Apr-11	267 14.04.11	2.00	240	0.0	480.0
22	204	Roller T.P.I	03-Sep-11	392 02.09.11	600.00	10	0.0	6000.0
								168227.0

## Krishna Mohan Harware Store Jhansi

1	113	Floor Spring	17-Apr-10	331/18.04.10	6.00	1300	0.0	7800.0
								7800.0

## Krishna mohan Stores Datia

1	204	Roller T.P.I	10-Apr-10	316/09.04.10	30.00	22	0.0	660.0
								660.0

## Lipi computers jhansi

1	1039	Cartridge Colour	25-Jan-11	4527/ 24.01.11	2.00	850	0.0	1700.0
2	1039		25-Jan-11	4527/ 24.01.11	1.00	1000	0.0	1000.0
3	550	Computer SMPS 400wt.	25-Jan-11	4526/ 24.01.11	10.00	350	0.0	3500.0
4	550	Computer SMPS 400wt.	02-Jul-11	1391 01.07.11	5.00	333.33	0.0	1666.7
5	550	Computer SMPS 400wt.	07-Nov-11	3825 06.11.11	10.00	338.1	0.0	3381.0
6	474	Mouse	25-Jan-11	4526/ 24.01.11	10.00	100	0.0	1000.0
7	474	Mouse	02-Jul-11	1391 01.07.11	10.00	123.81	0.0	1238.1
8	475	Mouse USB Port	25-Jan-11	4526/ 24.01.11	10.00	130	0.0	1300.0
9	475	Mouse USB Port	07-Nov-11	3825 06.11.11	10.00	90.48	0.0	904.8
10	475		07-Nov-11	3825 06.11.11	10.00	85.71	0.0	857.1
								16547.7

## Lucky Cement Agency Datia

1	60	Cement (Colour)	02-Oct-10	4207 02.10.10	50.00		0.0	650.0
2	60	Cement (Colour)	20-Oct-11	1059 19.10.11	10.00	18	0.0	180.0
3	60	Cement (Colour)	24-Jan-12	1183 23.01.12	5.00	0	0.0	90.0
4	60	Cement (Colour)	23-Apr-12	4761 23.04.12	50.00		0.0	690.0
5	60	Cement (Colour)	27-Jun-12	190 27.06.12	50.00		0.0	700.0
6	60	Cement (Colour)	07-Sep-12	285 07.09.12	50.00		0.0	725.0
7	262	Putten	20-Jan-10	176/20.01.10	20.00	850	0.0	17000.0
8	262	Putten	21-Jan-10	168/17.01.10	5.00	850	0.0	4250.0
9	262	Putten	02-Sep-10	4140/ 02.09.10	1.00	850	0.0	850.0
10	262	Putten	09-Dec-10	4331/ 09.12.10	2.00	850	0.0	1700.0
								26835.0

## M/s Agarwal Agency Jhansi

1	1182	M.S. Flate	07-Apr-12	25 05.04.12	6.80	46	0.0	312.8
								312.8

## M/S Agarwal Steel Cor. Jhansi

1	6	Angle Iron 50X50X5 mm	28-Jan-10	19/929/21.01.10	1372.00	35.01	0.0	48033.0
2	209	M.S. Black Pipe	10-Mar-11	35/1713 01.03.11	111.80	44	0.0	4919.2
3	209		10-Mar-11	35/1713 01.03.11	73.60	47	0.0	3459.2
								56411.4

## M/s Agarwal Steel Corporation Jhansi

1	2	Angle Iron 25X25X3 mm	18-Sep-10	16/754 18.09.10	545.10	30	0.0	16353.0
2	2	Angle Iron 25X25X3 mm	26-Mar-11	37/1837 18.03.11	315.00	34.5	0.0	10867.5
3	2	Angle Iron 25X25X3 mm	19-Apr-11	01/49 09.04.11	149.60	36	0.0	5385.6
4	36	BAR Z Rod 20 mm	30-Sep-11	23/1104 29.09.11	56.60	42	0.0	2377.2
5	156	Jali Steel	26-Mar-11	37/1836 18.03.11	180.00	52	0.0	9360.0
6	2290	Jalli Square Iron	11-Dec-10	24/1180 10.12.10	200.00		0.0	1997.0
7	209	M.S. Black Pipe	18-Sep-10	16/754 18.09.10	51.80	40	0.0	2072.0
8	209		18-Sep-10	16/754 18.09.10	146.70	40	0.0	5868.0
9	209	M.S. Black Pipe	26-Mar-11	37/1837 18.03.11	97.00	48	0.0	4656.0
10	209		26-Mar-11	37/1835 18.03.11	810.00	44	0.0	35640.0
11	209	M.S. Black Pipe	02-Jul-11	12/597 01.07.11	85.20	48	0.0	4089.6
12	1182	M.S. Flate	18-Sep-10	16/754 18.09.10	200.00	31	0.0	6200.0
13	1182	M.S. Flate	26-Mar-11	37/1837 18.03.11	238.00	36.5	0.0	8687.0
14	1182	M.S. Flate	19-Apr-11	01/49 09.04.11	16.20	38.5	0.0	623.7
15	1182		19-Apr-11	01/49 09.04.11	17.40	39	0.0	678.6
16	1182	M.S. Flate	30-Sep-11	23/1104 29.09.11	33.60	40	0.0	1344.0
17	1182	M.S. Flate	21-Nov-11	20.11.11	23.80	40	0.0	952.0
								117151.2

## M/S Agarwal steel Corporation Jhansi

1	2	Angle Iron 25X25X3 mm	28-Jan-10	19/929/21.01.10	173.00	35.50	0.0	6142.0
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## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
2	2	Angle Iron 25X25X3 mm	01-Feb-10	20/958/29.01.10	152.00	30.80	0.0	4682.0
3	2		01-Feb-10	20/958/29.01.10	65.70	31.50	0.0	2070.0
4	2		01-Feb-10	20/958/29.01.10	48.40	45	0.0	2178.0
5	2	Angle Iron 25X25X3 mm	12-Feb-10	20/994/12.02.10	155.50	30	0.0	4665.0
6	2		12-Feb-10	20/994/12.02.10	624.60	33.50	0.0	20924.0
7	2	Angle Iron 25X25X3 mm	22-Feb-10	21/1038/021.02.0	371.00	29.80	0.0	11056.0
8	2		22-Feb-10	21/1038/021.02.0	1209.00	33	0.0	39897.0
9	209	M.S. Black Pipe	13-Mar-10	23/1113/10.03.10	607.00	39.50	0.0	23977.0
10	209		13-Mar-10	23/1113/10.03.10	1768.00	38	0.0	67184.0
								182775.0

## M/s Aman Enterprises Datia

1	209	M.S. Black Pipe	28-Jul-11	28.07.11	21.30	48	0.0	1022.4
								1022.4

## M/s Amit Electronics Datia

1	1080	Speaker Wire	11-Feb-11	61/ 10.02.11	2.00	150	0.0	300.0
								300.0

## M/s Asudaram Jagdish Kumar Datia

1	2458	Bore Cap	27-Jan-11	27.01.11	2.00	135	0.0	270.0
2	2458		27-Jan-11	27.01.11	1.00	130	0.0	130.0
								400.0

## m/s Balkrishan dubey Datia

1	58	Cement	29-Jul-10	2529 / 02.07.10	200.00	213	0.0	42600.0
								42600.0

## M/S Bhagwan Das Sevak Ram Datia

1	520	Neel	08-Jul-10	552/07.07.10	0.50		0.0	50.0
								50.0

## M/S Dubey Cement Datia

1	58	Cement	13-Mar-10	10.03.10	400.00	242	0.0	96800.0
2	58	Cement	24-Mar-11	313/ 19.03.11	200.00	245	0.0	49000.0
3	58	Cement	08-Aug-11	23.07.11	100.00	205	0.0	20500.0
4	58	Cement	16-Aug-11	313 15.08.11	200.00	195	0.0	39000.0
5	58	Cement	01-Aug-12	662 27.07.12	100.00	285	0.0	28500.0
6	58	Cement	18-Aug-12	482 17.08.12	200.00	275	0.0	55000.0
								288800.0

## M/s Lucky Cement Agency Datia

1	60	Cement (Colour)	05-Feb-10	05.02.10	80.00	15	0.0	1200.0
2	60	Cement (Colour)	03-Aug-10	4104/ 03.08.10	100.00	0	0.0	1220.0
3	60	Cement (Colour)	31-Jan-11	4056/ 30.01.11	50.00		0.0	640.0
4	60	Cement (Colour)	31-Jan-12	946 30.01.12	50.00		0.0	680.0
5	60	Cement (Colour)	26-Mar-12	4734 26.03.12	50.00		0.0	690.0
6	60	Cement (Colour)	07-Jun-12	141 07.06.12	50.00		0.0	710.0
7	262	Putten	02-May-10	318/02.05.10	5.00	850	0.0	4250.0
8	262	Putten	18-Jan-11	4392/ 17.01.11	6.00	850	0.0	5100.0
9	262	Putten	24-Jan-11	4284/ 24.01.11	20.00	850	0.0	17000.0
10	262	Putten	31-Jan-11	4056/ 30.01.11	20.00	850	0.0	17000.0
11	262	Putten	10-Feb-11	2510/ 10.02.11	19.00	850	0.0	16150.0
12	262	Putten	09-Apr-11	2684 09.04.11	5.00	850	0.0	4250.0
13	262	Putten	18-Jul-11	2660 18.07.11	2.00	850	0.0	1700.0
								70590.0

## m/s Nirankari Hardware Store Datia

1	393	Winding Wire	26-Jul-11	26.07.11	0.23	0	0.0	18.0
								18.0

## M/s Prem Machinery Works Datia

1	2458	Bore Cap	10-Mar-11		1.00		0.0	0.0
								0.0

## M/S Rahul Steel Jhansi

1	2	Angle Iron 25X25X3 mm	15-Mar-10	20/969/14.03.10	268.00	34	0.0	9112.0
2	2		15-Mar-10	20/969/14.03.10	921.40	35	0.0	32249.0
								41361.0

## M/s Rahul Steel Jhansi

1	37	BAR Z Rod TMT 25 mm	27-Feb-10	18/890	77.60	33.5	104.0	2600.0
2	209	M.S. Black Pipe	15-Mar-10	20/969/14.03.10	25.60	40	0.0	1024.0
3	209	M.S. Black Pipe	09-Aug-12	235 09.08.12	1498.00	52	0.0	77896.0
								81520.0

## M/S Sheetla Hardware Jhansi

1	393	Winding Wire	17-Apr-10	32/17.04.10	9.50	48	0.0	456.0
								456.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>M/S Sudama Hardware Store Datia</b>								
1	5	PAINTS	25-Mar-10	218/24.03.10	4.00	150	0.0	600.0
								600.0
<b>M/S Sudama hardware Store Datia</b>								
1	60	Cement (Colour)	13-Mar-10	209/13.03.10	15.00	60	0.0	900.0
2	60	Cement (Colour)	03-Aug-12	51 03.08.12	5.00	20	0.0	100.0
3	60	Cement (Colour)	06-Aug-12	04.08.12	25.00		0.0	380.0
4	63	Clear oil	25-Jul-10	100 /25.07.10	10.00	137	0.0	1370.0
5	5	PAINTS	13-Mar-10	209/13.03.10	4.00	150	0.0	600.0
6	5		13-Mar-10	209/13.03.10	1.00	140	0.0	140.0
7	5	PAINTS	03-May-10	30/03.05.10	1.00	160	0.0	160.0
8	5		03-May-10	30/03.05.10	1.00	165	0.0	165.0
9	5		03-May-10	30/03.05.10	1.00	180	0.0	180.0
10	5	PAINTS	13-Jul-10	90/ 11.07.10	4.00	340	0.0	1360.0
11	5		13-Jul-10	91/13.07.10	40.00	138	0.0	5520.0
12	5		13-Jul-10	91/13.07.10	20.00	105	0.0	2100.0
13	5	PAINTS	25-Jul-10	100 /25.07.10	20.00	138	0.0	2760.0
14	5		25-Jul-10	100 /25.07.10	20.00	105	0.0	2100.0
15	5	PAINTS	03-Aug-10	107/ 02.08.10	1.00	180	0.0	180.0
16	5	PAINTS	22-Sep-10	161/17.09.10	1.00	160	0.0	160.0
17	5	PAINTS	08-Oct-10	177/ 08.10.10	4.00	170	0.0	680.0
18	5	PAINTS	16-Dec-10	207/ 16.12.10	4.00	150	0.0	600.0
19	5		16-Dec-10	207/ 16.12.10	4.00	150	0.0	600.0
20	5	PAINTS	24-Jan-11	228/ 24.01.11	1.00	180	0.0	180.0
21	5	PAINTS	18-May-11	19 18.05.11	4.00	180	0.0	720.0
22	5	PAINTS	20-Aug-11	75 20.08.11	1.00	190	0.0	190.0
23	457	Plaster of Paris (POP)	23-Aug-11	76 22.08.11	100.00	0	0.0	500.0
24	262	Putten	01-Jan-10	149/01.01.10	25.00	850	0.0	21250.0
25	262	Putten	13-Jan-10	158/13.01.10	5.00	850	0.0	4250.0
26	208	Red Oxide	28-Jul-10	106/28.07.10	8.00	90	0.0	720.0
27	312	Snow sam	09-Jan-10	157/09.01.10	25.00	400	0.0	400.0
28	312	Snow sam	14-Aug-10	14.08.10	25.00		0.0	400.0
29	312	Snow sam	18-Oct-11	119/18.10.11	25.00	0	0.0	450.0
30	317	Stainer	01-May-10	29/01.05.10	4.00	36	0.0	144.0
31	317	Stainer	31-May-10	43/31-05-2010	4.00	70	0.0	280.0
32	317	Stainer	03-Jun-10	47/02-06-2010	10.00	20	0.0	200.0
33	317	Stainer	13-Jul-10	90/ 11.07.10	1.00	30	0.0	30.0
34	343	Tarpin Oil Itr	22-Jan-10	174/ 22.01.10	10.00	40	0.0	400.0
35	343	Tarpin Oil Itr	03-May-10	30/03.05.10	5.00	40	0.0	200.0
36	343	Tarpin Oil Itr	08-Jul-10	89/08.07.10	10.00	40	0.0	400.0
37	391	Wall Putty	09-Jan-10	157/09.01.10	20.00	40	0.0	800.0
38	391	Wall Putty	26-Jan-10	179/25.01.10	20.00	40	0.0	800.0
								52369.0
<b>M/S Sudama Hardware StorebDatia</b>								
1	259	Wall Emulsion Paint	17-Mar-10	212/17.03.10	3.50	150	0.0	525.0
								525.0
<b>M?S Subhga Enterprise Jhansi</b>								
1	348	Tiles	21-May-10	3/110/19.05.10	3.00	480	0.0	1440.0
								1440.0
<b>Maa Pitambra Marble Jhansi</b>								
1	583	Granite Stone	22-Apr-11	01/003 20.04.11	2047.67	78	0.0	159718.2
2	583	Granite Stone	27-Apr-11	01/005 26.04.11	2275.25	113	0.0	257103.3
3	583	Granite Stone	10-Sep-11	1/024 05.08.11	449.62	78	0.0	35070.4
4	583		10-Sep-11	1/028 12.08.11	320.67	113	0.0	36235.7
5	583		10-Sep-11	1/27 12.08.11	195.89	78	0.0	15279.4
6	583		10-Sep-11	1/27 12.08.11	210.00	113	0.0	23730.0
7	583	Granite Stone	04-Nov-11	1/042 01.11.11	391.61	113	0.0	44251.9
								571388.9
<b>Maa Pitambra Sports Datia</b>								
1	302	Rassi	13-Sep-12	13.09.12	1.00	170	0.0	170.0
								170.0
<b>Maa Sheetala Hardware Datia</b>								
1	39	Brush (White wash) All Size	22-Jan-10	56/21.01.10	1.00	10	0.0	10.0
2	39	Brush (White wash) All Size	23-Jan-10	57/23.01.10	1.00	15	0.0	15.0
3	60	Cement (Colour)	18-Jun-10	82/17-06-2010	10.00	18	0.0	180.0
4	60		18-Jun-10	82/17-06-2010	15.00	60	0.0	900.0
5	1030	Chapka Kunda	13-Jan-10	53/13.01.10	4.00	10	0.0	40.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
6	1030	Chapka Kunda	25-Feb-10	67/25.02.10	10.00	10	0.0	100.0
7	1030		25-Feb-10	67/25.02.10	10.00	5	0.0	50.0
8	1030	Chapka Kunda	03-Mar-10	68/27.02.10	12.00	10	0.0	120.0
9	156	Jali Steel	17-Jul-10	23 / 17.07.10	1.00		0.0	2262.0
10	1036	Kanni (Iron)	24-Jan-10	58/24.01.10	2.00	35	0.0	70.0
11	5	PAINTS	18-Jun-10	83/18-06-2010	2.00	220	0.0	440.0
12	393	Winding Wire	19-Feb-11	12/19.02.11	5.40	50	0.0	270.0
								4457.0

## Maa Sheetala Hardware Store Datia

1	57	Carbon for drill Machine	16-Jun-12	31 16.06.12	4.00	20	0.0	80.0
2	60	Cement (Colour)	12-Aug-10	53/ 12.08.10	0.50	120	0.0	60.0
3	60	Cement (Colour)	09-Sep-11	09.09.11	10.00	18	0.0	180.0
4	462	Cement Water Proof	21-Oct-11	21.10.11	3.00	30	0.0	90.0
5	1030	Chapka Kunda	09-Oct-10	100 / 09.10.10	1.00	8	0.0	8.0
6	1030	Chapka Kunda	26-May-11	71 26.05.11	12.00	10	0.0	120.0
7	1030	Chapka Kunda	06-Jul-12	05.07.12	24.00	10	0.0	240.0
8	1641	File Iron	22-Feb-11	62/ 22.02.11	1.00	90	0.0	90.0
9	1641	File Iron	09-Sep-11	09.09.11	2.00	55	0.0	110.0
10	121	Grinder Blade	22-Feb-11	62/ 22.02.11	10.00	25	0.0	250.0
11	2290	Jalli Square Iron	14-Aug-10	60/ 14.08.10	400.00		0.0	4350.0
12	2290	Jalli Square Iron	26-Aug-10	74/ 26.08.10	200.00		0.0	2230.0
13	210	Marble Cutter Blade	21-May-10	58/20.05.10	2.00	80	0.0	160.0
14	211	Measuring Tape	24-Jul-10	25 /24.07.10	2.00	30	0.0	60.0
15	5	PAINTS	30-Nov-10	52 30.11.10	2.00	160	0.0	320.0
16	5	PAINTS	31-Jan-12	31.01.12	2.00	210	0.0	420.0
17	2289	Pipe jalli Iron	12-Aug-10	53/ 12.08.10	30.00		0.0	1020.0
18	343	Tarpin Oil Itr	24-Aug-11	24.08.11	2.00	45	0.0	90.0
19	529	Tasla Plastic	10-Sep-12	44 10.09.12	25.00	90	0.0	2250.0
20	393	Winding Wire	28-Aug-10	58/ 28.08.10	6.36	43	0.0	273.5
21	393	Winding Wire	19-Apr-12	28 18.04.12	1.00	60	0.0	60.0
								12461.5

## Maa Sheetala Hardware Store Datia

1	117	Gainti Iron	24-Jan-10	58/24.01.10	1.00	200	0.0	200.0
2	117		24-Jan-10	58/24.01.10	1.00	180	0.0	180.0
3	121	Grinder Blade	13-Jan-10	52/12.01.10	20.00	25	0.0	500.0
								880.0

## Maa Sheetla Hardware Datia

1	60	Cement (Colour)	29-Mar-10	81/29.03.10	25.00	60	0.0	1500.0
								1500.0

## Maa Sheetla Hardware Store Datia

1	155	Jali iron (bundle)	19-Mar-10	74/19.03.10	5.00	450	0.0	2250.0
2	2289	Pipe jalli Iron	21-Oct-10	10/ 21.10.10	1.00		0.0	57.0
3	343	Tarpin Oil Itr	23-Apr-12	23.04.12	2.00	45	0.0	90.0
								2397.0

## Maa Sheetla Hardware Store Datia

1	1030	Chapka Kunda	22-Jul-11	6 22.07.11	40.00	8	0.0	320.0
2	210	Marble Cutter Blade	02-Feb-10	60/02.02.10	2.00	90	0.0	180.0
3	260	Pawda (TATA)	24-Jan-10	58/24.01.10	2.00	115	0.0	230.0
4	532	Tikora	02-Feb-10	60/02.02.10	1.00	35	0.0	35.0
								765.0

## Maa Sheetla Hardware Store Jhansi

1	211	Measuring Tape	13-Jan-10	54/13.01.10	1.00	270	0.0	270.0
								270.0

## Maa Shitla Hardware Datia

1	422	Bat Gaity	24-Jan-10	24.01.10	4.00	20	0.0	80.0
2	156	Jali Steel	17-Jul-10	23 / 17.07.10	1.00		0.0	2245.0
3	5	PAINTS	22-Jan-10	56/21.01.10	0.20		0.0	51.0
4	5	PAINTS	23-Jan-10	57/23.01.10	1.00	180	0.0	180.0
								2556.0

## Maa shitla Hardware Store Datia

1	60	Cement (Colour)	17-Apr-10	23/17.04.10	10.00	65	0.0	650.0
								650.0

## Maa Shitla Hardware Store Datia

1	117	Gainti Iron	04-Mar-11	18/ 03.03.11	4.00	180	0.0	720.0
2	121	Grinder Blade	19-Apr-11	03 19.04.11	5.00	25	0.0	125.0
3	140	Helojet Handle	09-Nov-10	79/ 09.11.0	10.00	10	0.0	100.0
4	140	Helojet Handle	12-Nov-10	80/ 10.11.10	10.00	10	0.0	100.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
5	155	Jali iron (bundle)	27-Jan-11	40/ 27.01.11	2.00	0	0.0	252.0
6	156	Jali Steel	04-Aug-10	42/ 4.08.10	1.00	0	0.0	480.0
7	2290	Jalli Square Iron	24-Sep-10	13/ 24.09.10	625.00		0.0	6759.5
8	211	Measuring Tape	04-Aug-10	42/ 4.08.10	1.00	60	0.0	60.0
9	211	Measuring Tape	18-Jan-11	28/ 17.01.11	2.00	55	0.0	110.0
10	5	PAINTS	24-Sep-10	17/ 23.09.10	1.00	160	0.0	160.0
11	532	Tikora	23-Sep-10	83/ 22.09.10	3.00	35	0.0	105.0
12	393	Winding Wire	14-Feb-10	63/14.02.10	21.00	41	0.0	861.0
13	393	Winding Wire	25-Feb-10	67/25.02.10	11.10	40	0.0	440.0
14	393	Winding Wire	20-Sep-10	12/ 20.09.10	5.00	45	0.0	225.0
15	393	Winding Wire	05-Feb-11	04.02.11	5.65	50	0.0	282.5
16	393	Winding Wire	01-Apr-11	01.01.11	5.33	50	0.0	266.5
								11046.5
<b>Maa Sitala Hardware Datia</b>								
1	532	Tikora	23-Apr-10	33/23.04.10	4.00	35	0.0	140.0
								140.0
<b>Mahalaxmi Traders Jhansi</b>								
1	583	Granite Stone	21-Feb-12	1/4 20.02.12	271.43	150	0.0	40714.5
2	583	Granite Stone	26-Mar-12	1/6 26.03.12	303.34	78	0.0	23661.0
3	583	Granite Stone	26-Mar-12	1/6 26.03.12	152.00	78	0.0	11856.0
4	583	Granite Stone	26-Mar-12	1/6 26.03.12	218.55	150	0.0	32783.0
5	583	Granite Stone	10-Jul-12	1/7 01.07.12	16.00		0.0	23340.0
6	583	Granite Stone	10-Jul-12	1/8 02.07.12	11.00		0.0	18057.0
7	583	Granite Stone	10-Jul-12	1/8 02.07.12	4.00		0.0	16001.0
								166412.5
<b>Mangal Senitory Store Jhansi</b>								
1	455	Tiles Tukri	23-May-10	22.05.10	13.00		0.0	900.0
								900.0
<b>Mangalam Distributors Jhansi</b>								
1	64	Computer	22-Feb-11	73/ 24.02.11	5.00	16000	0.0	80000.0
2	64	Computer	23-Feb-11	73/ 24.02.11	5.00	16000	0.0	80000.0
3	64	Computer	24-Feb-11	73/ 24.02.11	10.00	16000	0.0	160000.0
								320000.0
<b>Manohar Paints Datia</b>								
1	39	Brush (White wash) All Size	20-Jan-12	19.01.12	1.00	10	0.0	10.0
2	5	PAINTS	14-Feb-11	12.02.11	1.00	170	0.0	170.0
3	5	PAINTS	03-Mar-11	125/ 03.03.11	4.00	160	0.0	640.0
4	5	PAINTS	26-Apr-11	158 26.04.11	4.00	160	0.0	640.0
								1460.0
<b>Manohar Stores Datia</b>								
1	5	PAINTS	04-Mar-11	138/ 04.03.11	8.00		0.0	1280.0
2	5	PAINTS	06-Mar-11	148 06.03.11	8.00	0	0.0	1280.0
3	5	PAINTS	08-Mar-11	08.03.11	5.00		0.0	280.0
4	5	PAINTS	05-Apr-11	142 05.04.11	20.00		0.0	3200.0
5	5	PAINTS	05-Apr-11	142 05.04.11	6.00	170	0.0	1020.0
6	5	PAINTS	15-Apr-11	240 15.04.11	8.00		0.0	1130.0
7	5	PAINTS	15-Apr-11	240 15.04.11	4.00		0.0	616.0
8	5	PAINTS	07-Jun-11	142 07.06.11	2.00	140	0.0	280.0
								9086.0
<b>Mishra Electrostate Jhansi</b>								
1	486	Toner Powder	06-Mar-10	883/05.03.10	1.00	700	0.0	700.0
2	486	Toner Powder	01-Apr-10	312/31.03.10	1.00	700	0.0	700.0
								1400.0
<b>Mittal Marble Jhansi</b>								
1	583	Granite Stone	13-Aug-10	12.08.10	1.00		0.0	110.0
								110.0
<b>more computer</b>								
1	1039	Cartridge Colour	25-Feb-10	123	2.00		0.0	900.0
								900.0
<b>Multilink Computers Pvt. Ltd. New Delhi</b>								
1	549	Computer Routers 1000u	24-Nov-10	ch. 846 23.11.10	1.00	0	0.0	0.0
								0.0
<b>New Modern electrical &amp; electronics Jhansi</b>								
1	609	CCTV Cable	11-Feb-11	22/1098 11.02.11	40.00	1552	0.0	62080.0
2	609	CCTV Cable	06-Feb-12	47/2326 05.02.12	7.00	1640	0.0	11480.0
3	609	CCTV Cable	20-Mar-12	50/2461 19.03.12	2.00	1640	0.0	3280.0
4	551	Computer Cat 5 Cable	18-Jun-11	30/1491 02.06.11	1.00	0	0.0	2420.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
5	551	Computer Cat 5 Cable	20-Mar-12	50/2461 19.03.12	1.00	6710	0.0	6710.0
6	551	Computer Cat 5 Cable	17-May-12	05/202 16.05.12	2.00	5795	0.0	11590.0
7	551	Computer Cat 5 Cable	13-Jul-12	10/463 09.07.12	2.00	5795	0.0	11590.0
8	551	Computer Cat 5 Cable	26-Jul-12	11/530 26.07.12	2.00	5795	0.0	11590.0
9	551	Computer Cat 5 Cable	13-Aug-12	13/605 12.08.12	2.00	6710	0.0	13420.0
10	551	Computer Cat 5 Cable	13-Aug-12	13/605 12.08.12	1.00	5795	0.0	5795.0
11	551	Computer Cat 5 Cable	24-Aug-12	13/640 23.08.12	2.00	6710	0.0	13420.0
12	551	Computer Cat 5 Cable	24-Aug-12	14/652 27.08.12	2.00	6710	0.0	13420.0
13	551	Computer Cat 5 Cable	03-Sep-12	14/689 03.09.12	5.00	6710	0.0	33550.0
14	551	Computer Cat 5 Cable	18-Sep-12	16/781 17.09.12	2.00	5795	0.0	11590.0
15	551	Computer Cat 5 Cable	18-Sep-12	16/781 17.09.12	214.00	19	0.0	4066.0
16	1080	Speaker Wire	11-Feb-11	22/1098 11.02.11	28.00	688	0.0	19264.0
17	1080	Speaker Wire	20-Jun-11	31/1543 19.06.11	90.00	0	0.0	658.0
235923.0								

## New Morden Electrcals Jhansi

1	551	Computer Cat 5 Cable	29-Mar-10	50/2452/27.03.10	10.00	4015	0.0	40150.0
40150.0								

## New Morden Elect. Jhansi

1	1080	Speaker Wire	09-Feb-10	45/2228/08.02.10	8.00	521	0.0	4168.0
4168.0								

## New Morden Elect. Jhansi

1	1080	Speaker Wire	22-Mar-10	49/2427/20.03.10	6.00	521	0.0	3126.0
3126.0								

## New Morden Electricals Jhansi

1	609	CCTV Cable	22-Mar-10	49/2426/20.03.10	180.00	1204	0.0	216720.0
216720.0								

## Nisha Electrostate Jhansi

1	502	Drum Computer	22-Apr-10	348/21.04.10	1.00	700	0.0	700.0
2	486	Toner Powder	21-Apr-10	348/21.04.10	1.00	700	0.0	700.0
1400.0								

## Pannalal LaxmiNarayan Paints Jhansi

1	39	Brush (White wash) All Size	10-Aug-12	3/105 09.08.12	2.00	150	0.0	300.0
2	39		10-Aug-12	3/105 09.08.12	2.00	100	0.0	200.0
3	85	Distemper	05-Mar-12	18/854 03.03.12	100.00		0.0	5725.0
4	85	Distemper	13-Mar-12	18/865 12.03.12	100.00		0.0	5725.0
5	85	Distemper	19-Mar-12	18/879 18.03.12	120.00		0.0	6870.0
6	85	Distemper	20-Mar-12	18/886 19.03.12	200.00		0.0	26100.0
7	85	Distemper	26-Mar-12	19/903 25.03.12	200.00	0	0.0	11450.0
8	85		26-Mar-12	19/903 25.03.12	40.00	0	0.0	6370.0
9	85		26-Mar-12	19/903 25.03.12	40.00	0	0.0	4630.0
10	85	Distemper	02-Apr-12	19/913 31.03.12	60.00		0.0	9690.0
11	85		02-Apr-12	19/913 31.03.12	200.00		0.0	26700.0
12	85		02-Apr-12	19/913 31.03.12	60.00		0.0	7830.0
13	85	Distemper	07-Apr-12	1/8 06.04.12	100.00		0.0	13350.0
14	85		07-Apr-12	1/8 06.04.12	20.00		0.0	3230.0
15	85	Distemper	19-Apr-12	1/36 18.04.12	20.00		0.0	2670.0
16	85	Distemper	24-Apr-12	1/45 23.04.12	60.00		0.0	8010.0
17	85		24-Apr-12	1/45 23.04.12	20.00		0.0	1166.0
18	85	Distemper	28-Apr-12	2/54 27.04.12	120.00		0.0	16020.0
19	85		28-Apr-12	2/54 27.04.12	60.00		0.0	9690.0
20	85	Distemper	15-May-12	2/80 14.05.12	140.00		0.0	19187.0
21	85	Distemper	24-May-12	2/91 23.05.12	100.00		0.0	13705.0
22	85	Distemper	09-Jun-12	03/122 08.06.12	60.00		0.0	3567.0
23	85	Distemper	16-Jun-12	3/132 15.06.12	80.00		0.0	10964.0
24	85	Distemper	21-Jun-12	3/141 20.06.12	40.00		0.0	5482.0
25	85	Distemper	25-Jun-12	3/146 22.06.12	60.00		0.0	8223.0
26	85	Distemper	28-Jun-12	4/157 27.06.12	60.00		0.0	3567.0
27	85	Distemper	09-Jul-12	4/170 07.07.12	120.00		0.0	7134.0
28	85	Distemper	23-Jul-12	4/196 22.07.12	60.00		0.0	3567.0
29	85	Distemper	06-Aug-12	5/210 03.08.12	60.00		0.0	3567.0
30	5	PAINTS	27-Feb-12	17/845 26.02.12	20.00		0.0	2315.0
31	5		27-Feb-12	17/845 26.02.12	8.00		0.0	1870.0
32	5	PAINTS	13-Mar-12	18/865 12.03.12	40.00	0	0.0	8074.0
33	5		13-Mar-12	18/865 12.03.12	40.00	0	0.0	4630.0
34	5		13-Mar-12	18/865 12.03.12	20.00	0	0.0	4675.0
35	5		13-Mar-12	18/865 12.03.12	1.00	150	0.0	150.0
36	5	PAINTS	19-Mar-12	18/879 18.03.12	20.00	0	0.0	2315.0
37	5	PAINTS	20-Mar-12	18/886 19.03.12	12.00	0	0.0	2445.0
38	5	PAINTS	26-Mar-12	19/903 25.03.12	20.00		0.0	4675.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
39	5	PAINTS	29-Mar-12	19/910 28.03.12	4.00		0.0	1588.0
40	5	PAINTS	02-Apr-12	19/913 31.03.12	40.00		0.0	8514.0
41	5		02-Apr-12	19/913 31.03.12	40.00		0.0	9500.0
42	5		02-Apr-12	19/913 31.03.12	8.00		0.0	2220.0
43	5	PAINTS	17-Apr-12	1/31 16.04.12	4.00		0.0	1768.0
44	5	PAINTS	24-Apr-12	1/45 23.04.12	20.00		0.0	4750.0
45	5		24-Apr-12	1/45 23.04.12	4.00		0.0	919.0
46	5		24-Apr-12	1/45 23.04.12	40.00		0.0	8950.0
47	5	PAINTS	15-May-12	2/80 14.05.12	12.00	0	0.0	5406.0
48	5	PAINTS	09-Jun-12	03/122 08.06.12	8.00		0.0	1750.0
49	5	PAINTS	16-Jun-12	3/132 15.06.12	12.00		0.0	2910.0
50	5	PAINTS	25-Jun-12	3/146 22.06.12	8.00		0.0	1750.0
51	5	PAINTS	28-Jun-12	4/157 27.06.12	20.00		0.0	4490.0
52	5	PAINTS	09-Jul-12	4/170 07.07.12	4.00	230	0.0	920.0
53	5	PAINTS	23-Jul-12	4/196 22.07.12	2.00	260	0.0	520.0
54	5	PAINTS	26-Jul-12	4/199 26.07.12	8.00		0.0	1750.0
55	5	PAINTS	03-Aug-12	22/1052 01.08.12	0.20		0.0	140.0
56	5	PAINTS	06-Aug-12	5/210 03.08.12	4.00		0.0	997.0
57	5		06-Aug-12	5/210 03.08.12	2.00	260	0.0	520.0
58	5	PAINTS	10-Aug-12	5/213 09.08.12	5.00	260	0.0	1300.0
59	5		10-Aug-12	5/213 09.08.12	2.00	255	0.0	510.0
60	457	Plaster of Paris (POP)	19-Mar-12	09/411 18.03.12	400.00	0	0.0	2300.0
61	457	Plaster of Paris (POP)	16-Jun-12	2/60 15.06.12	250.00		0.0	1200.0
62	261	Primer LTR.	28-Jun-12	4/157 27.06.12	20.00		0.0	2813.0
63	262	Putten	27-Feb-12	17/845 26.02.12	2.00	900	0.0	1800.0
64	262	Putten	05-Mar-12	18/854 03.03.12	5.00	900	0.0	4500.0
65	262	Putten	13-Mar-12	18/865 12.03.12	5.00	900	0.0	4500.0
66	262	Putten	19-Mar-12	18/879 18.03.12	10.00	900	0.0	9000.0
67	262	Putten	16-Apr-12	1/21 12.04.12	2.00	900	0.0	1800.0
68	262	Putten	10-May-12	2/66 09.05.12	2.00	900	0.0	1800.0
69	262	Putten	07-Jun-12	03/118 06.06.12	5.00	920	0.0	4600.0
70	3	Putten Patti	09-Jul-12	4/170 07.07.12	24.00	12	0.0	288.0
71	208	Red Oxide	20-Mar-12	18/886 19.03.12	8.00	0	0.0	980.0
72	208	Red Oxide	09-Jul-12	4/170 07.07.12	8.00		0.0	1180.0
73	208	Red Oxide	26-Jul-12	4/199 26.07.12	8.00		0.0	1180.0
74	317	Stainer	19-Mar-12	09/411 18.03.12	8.00		0.0	300.0
75	317	Stainer	26-Mar-12	19/903 25.03.12	10.00	48	0.0	480.0
76	317		26-Mar-12	19/903 25.03.12	1.00	48	0.0	48.0
77	317		26-Mar-12	19/903 25.03.12	1.00	69	0.0	69.0
78	317		26-Mar-12	19/903 25.03.12	4.00	36	0.0	144.0
79	317	Stainer	02-Apr-12	19/913 31.03.12	6.00	69	0.0	414.0
80	317	Stainer	28-Jun-12	4/157 27.06.12	2.00		0.0	98.0
81	343	Tarpin Oil Itr	13-Mar-12	18/865 12.03.12	20.00	55	0.0	1100.0
82	343	Tarpin Oil Itr	24-Apr-12	1/45 23.04.12	20.00	55	0.0	1100.0
83	343	Tarpin Oil Itr	25-Jun-12	2/68 22.06.12	10.00	55	0.0	550.0
84	343	Tarpin Oil Itr	10-Aug-12	3/105 09.08.12	10.00	55	0.0	550.0
85	342	Wall Primer kg	15-May-12	2/80 14.05.12	8.00		0.0	1250.0
86	391	Wall Putty	15-May-12	2/80 14.05.12	10.00		0.0	525.0
87	391	Wall Putty	18-May-12	2/81 17.05.12	20.00		0.0	968.0
88	392	Water Paper	27-Feb-12	17/845 26.02.12	50.00	12	0.0	600.0
89	392	Water Paper	19-Mar-12	09/411 18.03.12	50.00	12	0.0	600.0

383747.0

## Panta Four Sysytem Gwalior

1	1099	BarCoar Scanner Metrologic	01-Jan-10	606/31.12.09	1.00	8095	0.0	8095.0
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8095.0

## Parihar Machinery Jhansi

1	490	Araldite	17-Mar-11	16.03.11	1.70		0.0	495.0
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495.0

## Popular Radios Delhi

1	314	Soldering Paste	19-Sep-12	148/14558 14.09	20.00	6.5	0.0	130.0
2	315	Soldering patta waire	19-Sep-12	148/14558 14.09	0.50		0.0	500.0

630.0

## Prasanna Decor Jhansi

1	14	Aluminium Beding	23-Oct-10	006/257 22.10.10	100.00	70	0.0	7000.0
2	14	Aluminium Beding	26-Jun-12	1069 25.06.12	200.00	70	0.0	14000.0
3	1	Aluminium File Profile Jali	15-Dec-10	358/ 15.12.10	72.43	175	0.0	12675.3
4	1	Aluminium File Profile Jali	21-Dec-10	374/ 20.12.10	164.67	175	0.0	28817.3
5	1	Aluminium File Profile Jali	26-Jun-12	1068 25.06.12	353.62	70	0.0	24753.4
6	1	Aluminium File Profile Jali	26-Jul-12	1131 26.07.12	515.30	65	0.0	33494.5



## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
7	1	Aluminium File Profile Jali	10-Aug-12	1163 10.08.12	312.60	65	0.0	20312.0
8	1	Aluminium File Profile Jali	17-Sep-12	1276 15.09.12	248.33	65	0.0	16141.5
9	20	Aluminium Section	23-Jan-10	006/258	16.90	175	133.0	2958.0
10	20	Aluminium Section	12-Apr-10	001/011/11.04.10	671.35	190	0.0	127556.0
11	20	Aluminium Section	17-Apr-10	001/019/19.04.10	28.95	190	0.0	5500.5
12	20	Aluminium Section	09-Sep-10	186/ 08.09.10	152.95	185	0.0	28295.8
13	20	Aluminium Section	18-Sep-10	194/ 18.09.10	40.66	220	0.0	8945.2
14	20	Aluminium Section	18-Sep-10	194/ 18.09.10	37.30	185	0.0	6900.5
15	20	Aluminium Section	23-Oct-10	006/257 22.10.10	110.56	190	0.0	21006.4
16	20	Aluminium Section	03-Dec-10	331 02.12.10	81.45	190	0.0	15475.5
17	20	Aluminium Section	28-Jan-11	438/ 27.01.11	427.24	165	0.0	70494.6
18	20	Aluminium Section	22-Feb-11	489/ 21.02.11	534.90	165	0.0	88258.5
19	20	Aluminium Section	19-Apr-11	28/ 14.04.11	68.00	190	0.0	12920.0
20	20	Aluminium Section	19-Apr-11	13 09.04.11	259.50	170	0.0	44115.0
21	20	Aluminium Section	19-Apr-11	37 13.04.11	15.55	180	0.0	2799.0
22	20	Aluminium Section	14-May-11	85 09.05.11	58.50	210	0.0	12285.0
23	20	Aluminium Section	26-May-11	102 16.05.11	6.52	210	0.0	1369.2
24	20	Aluminium Section	12-Jul-11	223 11.07.11	200.00	75	0.0	15000.0
25	20	Aluminium Section	03-Sep-11	306 02.09.11	191.34	200	0.0	38268.0
26	20	Aluminium Section	30-Sep-11	355 29.09.11	354.98	200	0.0	70996.0
27	20	Aluminium Section	01-Oct-11	342 23.09.11	26.36	200	0.0	5272.0
28	20	Aluminium Section	16-Jan-12	590 14.01.12	219.09	200	0.0	43818.0
29	20	Aluminium Section	28-Jan-12	624 27.01.12	60.45	200	0.0	12090.0
30	20	Aluminium Section	30-Mar-12	796 29.03.12	245.26	210	0.0	51505.0
31	20	Aluminium Section	02-Apr-12	806 31.03.12	48.88	210	0.0	10264.8
32	20	Aluminium Section	17-Apr-12	891 16.04.12	250.28	210	0.0	52558.8
33	20	Aluminium Section	10-May-12	953 09.05.12	152.08	210	0.0	31936.8
34	20	Aluminium Section	24-May-12	994 23.05.12	147.57	210	0.0	30989.7
35	20	Aluminium Section	07-Jun-12	1023 06.06.12	232.81	210	0.0	48890.1
36	20	Aluminium Section	09-Jun-12	1028 08.06.12	103.72	210	0.0	21781.2
37	20	Aluminium Section	16-Jun-12	1046 15.06.12	139.07	210	0.0	29204.7
38	20	Aluminium Section	26-Jun-12	1068 25.06.12	100.60	210	0.0	21126.0
39	20	Aluminium Section	24-Aug-12	1197 23.08.12	98.50	210	0.0	20685.0
40	20	Aluminium Section	03-Sep-12	1229 03.09.12	40.00	180	0.0	7200.0
41	20	Aluminium Section	06-Sep-12	1243 05.09.12	12.68	210	0.0	2662.8
42	20	Aluminium Section	17-Sep-12	1268 12.09.12	8.00	210	0.0	1680.0
43	15	Aluminum Glassing	10-May-12	953 09.05.12	5.00	140	0.0	700.0
44	15	Aluminum Glassing	09-Jun-12	1028 08.06.12	2.00	150	0.0	300.0
45	15	Aluminum Glassing	02-Jul-12	1078 30.06.12	10.00	140	0.0	1400.0
46	205	Roller G"	17-Sep-12	1268 12.09.12	1.00	280	0.0	280.0

1124681.9

## Prasanna Decor Jhansi

1	20	Aluminium Section	29-Mar-10	007/316/28.03.10	378.77	200	0.0	75754.0
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75754.0

## Puja Marble Machinery Datia

1	210	Marble Cutter Blade	15-Sep-12	15.09.12	1.00	90	0.0	90.0
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90.0

## Purple Computer Delhi

1	1055	Scanner (Thumb impression)	23-Feb-10	2249/20.02.10	1.00	6825	0.0	6825.0
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6825.0

## Radha Krishana Datia

1	454	Soap Desk Steel	27-Jun-10	26-06-2010	10.00	10	0.0	100.0
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100.0

## Rajesh Sahu Datia

1	174	Kota Stone	22-Apr-11	21.04.11	900.00	19.5	0.0	17550.0
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17550.0

## Rajkuma Furniture Datia

1	420	Bat Pahawra	08-Aug-11	06.08.11	8.00	35	0.0	280.0
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280.0

## Rajkumar Furniture Datia

1	38	Gainti Bat	04-Mar-11	03.03.11	4.00	30	0.0	120.0
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120.0

## Rajkumar vishwakarma Datia

1	421	Bat Hammer	21-Apr-10	21.04.10	10.00	10	0.0	100.0
2	421	Bat Hammer	18-Oct-10	18.10.10	6.00	10	0.0	60.0
3	420	Bat Pahawra	18-Oct-10	18.10.10	20.00	25	0.0	500.0

660.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>Rakesh Welding Works Datia</b>								
1	2452	Police Booth	18-Jan-11	1/ 13.1.11	1.00		0.0	27900.0
								27900.0
<b>Ram Dayal Agarwal Iron Maerchant Datia</b>								
1	7	Angle Iron 1.4X1"	11-Jun-12	62 09.06.12	103.00	47	0.0	4841.0
2	2	Angle Iron 25X25X3 mm	14-Dec-10	226/14.12.10	58.00	36	0.0	2088.0
3	2	Angle Iron 25X25X3 mm	30-May-12	54 30.05.12	69.50	47	0.0	3266.5
4	31	BAR Z Rod 6 mm	17-Aug-10	123/ 17.08.10	553.80	31	0.0	17167.8
5	31	BAR Z Rod 6 mm	10-Feb-11	279/ 09.02.11	52.70	42	0.0	2213.4
6	31	BAR Z Rod 6 mm	22-Feb-11	290/ 22.02.11	48.90	42	0.0	2053.8
7	209	M.S. Black Pipe	18-Mar-10	290/18.03.10	28.00	40	0.0	1120.0
8	209	M.S. Black Pipe	29-Sep-10	160/ 29.09.10	29.20	45	0.0	1314.0
9	209	M.S. Black Pipe	10-Feb-11	279/ 09.02.11	91.00	48	0.0	4368.0
10	209	M.S. Black Pipe	22-Feb-11	290/ 22.02.11	108.10	48	0.0	5188.8
11	209	M.S. Black Pipe	07-Apr-11	05 06.04.11	180.40	47	0.0	8478.8
12	209	M.S. Black Pipe	03-May-11	25 02.05.11	19.30	85	0.0	1640.5
13	209	M.S. Black Pipe	30-May-12	54 30.05.12	45.50	45	0.0	2047.5
14	209	M.S. Black Pipe	11-Jun-12	62 09.06.12	431.60	55	0.0	23738.0
15	1182	M.S. Flate	14-Dec-10	226/14.12.10	47.90	33	0.0	1580.7
16	1182	M.S. Flate	29-Aug-12	132 29.08.12	13.20	45	0.0	594.0
								81700.8
<b>Ram Dayal Agarwal iron merchant Datia</b>								
1	2	Angle Iron 25X25X3 mm	19-Jan-10	263/18.01.10	24.70	38	0.0	939.0
2	31	BAR Z Rod 6 mm	02-Jan-10	247/31.12.09	348.10	38.5	0.0	13402.0
								14341.0
<b>Ram Dayal Agrawal Iron Merchant datia</b>								
1	209	M.S. Black Pipe	11-May-10	37/10-05-2010	95.90	44	0.0	4219.6
								4219.6
<b>Ramdayal Agrawal Iron Marchant Datia</b>								
1	7	Angle Iron 1.4X1"	09-Jun-11	73 09.06.11	12.10	38.5	0.0	465.9
2	2	Angle Iron 25X25X3 mm	17-Jul-10	97 / 17.07.10	145.90	32	0.0	4668.8
3	4	Angle Iron 40X40X5mm	03-Jan-11	244/ 03.01.11	108.00	37	0.0	3996.0
4	34	BAR Z Rod 12 mm	04-Aug-10	112/ 4.08.10	11.60	33	0.0	382.8
5	31	BAR Z Rod 6 mm	24-Apr-10	22/23.04.10	44.30	35.50	0.0	1573.0
6	31	BAR Z Rod 6 mm	03-Jan-11	244/ 03.01.11	51.90	39.5	0.0	2050.1
7	209	M.S. Black Pipe	29-Jul-10	107 /29.07.10	600.80	40.5	0.0	24332.3
8	209	M.S. Black Pipe	19-Oct-10	169/ 09.10.10	20.40	42	0.0	856.8
9	209	M.S. Black Pipe	09-Jun-11	73 09.06.11	120.40	48	0.0	5779.2
10	209	M.S. Black Pipe	26-Mar-12	370 24.03.12	108.70	55	0.0	5978.5
11	209	M.S. Black Pipe	31-Mar-12	332 31.03.12	91.00	55	0.0	5005.0
12	209	M.S. Black Pipe	24-Jul-12	103 24.07.12	522.50	52	0.0	27170.0
13	209	M.S. Black Pipe	17-Sep-12	148 17.09.12	34.40	55	0.0	1892.0
14	1182	M.S. Flate	24-Apr-10	22/23.04.10	56.30	34.50	0.0	1942.4
15	1182	M.S. Flate	17-Jul-10	97 / 17.07.10	120.70	32	0.0	3862.4
16	1182	M.S. Flate	05-Sep-11	152/05.09.11	77.20	40	0.0	3088.0
17	1182	M.S. Flate	31-Mar-12	332 31.03.12	69.00	45.5	0.0	3139.5
								96182.6
<b>Ramji Traders Datia</b>								
1	520	Neel	18-Sep-10	18.09.10	1.00	40	0.0	40.0
								40.0
<b>Ramsaran Rai Coal &amp; Marble House Jhansi</b>								
1	528	Stone	13-Sep-12	011 12.09.12	1200.00	17.55	0.0	21060.0
								21060.0
<b>Rita Electronics corporation Jhansi</b>								
1	504	Adaptor For TFT	13-May-10	3/27 12-05-2010	2.00	105	0.0	210.0
2	313	Soldering Iron	23-Apr-10	1447/22.04.10	1.00	200	0.0	200.0
3	313	Soldering Iron	23-Apr-10	1447/22.04.10	1.00	275	0.0	275.0
4	313	Soldering Iron	04-Jun-10	4/13 03-06-201	4.00	135	0.0	540.0
5	314	Soldering Paste	23-Apr-10	1447/22.04.10	4.00	6	0.0	24.0
6	315	Soldering patta waire	23-Apr-10	1447/22.04.10	1.00	210	0.0	210.0
7	316	Soldering Ranga	23-Apr-10	1447 22.04.10	6.00	50	0.0	300.0
								1759.0
<b>Rupa Electricals Datia</b>								
1	593	Ball bearing	03-Jun-10	03.06.10	2.00	20	0.0	40.0
								40.0
<b>S General Store Datia</b>								
1	454	Soap Desk Steel	23-Jan-10	25.01.10	6.00	5	0.0	30.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>30.0</b>								
<b>Sahu Stone Suppliers Datia</b>								
1	528	Stone	22-Jan-11	20.01.11	50.00	25	0.0	1250.0
2	528		22-Jan-11	20.01.11	45.00	25	0.0	1125.0
3	528		22-Jan-11	20.01.11	32.00	25	0.0	800.0
4	528		22-Jan-11	20.01.11	40.00	25	0.0	1000.0
5	528		22-Jan-11	20.01.11	37.50	25	0.0	937.5
<b>5112.5</b>								
<b>Sai Tools &amp; Hardware Store Delhi</b>								
1	313	Soldering Iron	19-Sep-12	143 14.09.12	10.00	65	0.0	650.0
<b>650.0</b>								
<b>Salim Computer &amp; Repairing Centre Jhansi</b>								
1	306	R.J. 45 Connector	10-Jul-12	726 06.07.12	500.00	1.5	0.0	750.0
<b>750.0</b>								
<b>Sarmathura Stone Industries Bari (Dholpur)</b>								
1	583	Granite Stone	06-Mar-12	176 28.02.12	4853.00	17	0.0	82501.0
<b>82501.0</b>								
<b>Sarswati Traders Datia</b>								
1	539	Container 25 Ltr.	10-Apr-11	10.04.11	1.00	220	0.0	220.0
<b>220.0</b>								
<b>Satyam Book Stall Gwalior</b>								
1	485	Lamination Film Roll	02-Jun-10	01-06-2010	1.00	145	0.0	145.0
<b>145.0</b>								
<b>Sheetla hardware store Datia</b>								
1	120	Glass Putti	13-Jun-12	32 13.06.12	1.00	40	0.0	40.0
2	119	Plain Glass 5 mm	12-May-12	17 11.05.12	600.00	35	0.0	21000.0
3	119	Plain Glass 5 mm	16-May-12	21 16.05.12	48.00	35	0.0	1680.0
4	119	Plain Glass 5 mm	18-May-12	24 18.05.12	210.00	35	0.0	7350.0
5	119		18-May-12	24 18.05.12	10.00	0	0.0	231.0
6	119	Plain Glass 5 mm	21-May-12	25 21.05.12	228.00	35	0.0	7980.0
7	119	Plain Glass 5 mm	13-Jun-12	31 13.06.12	221.00	35	0.0	7735.0
8	119	Plain Glass 5 mm	10-Jul-12	39 10.07.12	8.00	38	0.0	304.0
9	119	Plain Glass 5 mm	14-Aug-12	54 09.08.12	60.00	40	0.0	2400.0
10	119	Plain Glass 5 mm	22-Aug-12	57 21.08.12	30.00	40	0.0	1200.0
11	119	Plain Glass 5 mm	04-Sep-12	61 04.09.12	7.00		0.0	2080.0
<b>52000.0</b>								
<b>Shekhar Enterprice Jhansi</b>								
1	119	Plain Glass 5 mm	14-May-10	01/47 13-05-201	366.50	28	0.0	10262.0
<b>10262.0</b>								
<b>Shekher Enterprises Jhansi</b>								
1	119	Plain Glass 5 mm	23-Nov-11	215 22.11.11	724.50	30	0.0	21735.0
2	119	Plain Glass 5 mm	19-Jan-12	285 18.01.12	104.00	30	0.0	3120.0
3	119	Plain Glass 5 mm	28-Apr-12	150 27.04.12	147.00	33	0.0	4851.0
4	119	Plain Glass 5 mm	26-Jun-12	58 25.06.12	69.00	90	0.0	6210.0
5	119	Plain Glass 5 mm	30-Jun-12	61 30.06.12	151.00	90	0.0	13590.0
6	1033	Silicon (Glass & Metal)	09-Jul-12	07.07.12	1.00	100	0.0	100.0
<b>49606.0</b>								
<b>Shinghal Enterprises Datia</b>								
1	490	Araldite	17-Apr-10	17.04.10	1.80		0.0	800.0
<b>800.0</b>								
<b>shitla hardware store datia</b>								
1	156	Jali Steel	09-Jun-10	70/09-06-2010	1.00	0	0.0	1200.0
2	393	Winding Wire	02-Apr-10	82/02.04.10	10.25	47	0.0	481.8
<b>1681.8</b>								
<b>Sighal Enterprises Datia</b>								
1	348	Tiles	15-Jun-10	14-06-2010	30.00	50	0.0	1500.0
<b>1500.0</b>								
<b>Singhal Enterprises Datia</b>								
1	490	Araldite	13-Aug-10	2235/13.08.10	1.80		0.0	800.0
2	490	Araldite	05-Feb-11	306/ 04.02.11	1.80	0	0.0	825.0
3	490	Araldite	07-May-11	300 07.05.11	1.80	0	0.0	810.0
4	490	Araldite	17-Feb-12	1233 16.02.12	0.90		0.0	513.0
5	490	Araldite	03-Aug-12	1983 03.08.12	1.80		0.0	840.0
6	60	Cement (Colour)	27-Sep-10	27.09.10	7.00	60	0.0	420.0
7	60	Cement (Colour)	11-Oct-10	11.10.10	25.00	60	0.0	1500.0
8	60	Cement (Colour)	27-Dec-10	24.12.10	25.00	60	0.0	1500.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
9	60	Cement (Colour)	14-Jan-11	14.01.11	2.00		0.0	40.0
10	60	Cement (Colour)	05-Feb-11	306/ 04.02.11	24.00	60	0.0	1440.0
11	60	Cement (Colour)	15-Mar-11	341/ 15.03.11	10.00	55	0.0	550.0
12	60	Cement (Colour)	30-Mar-11	582/ 30.03.11	25.00	55	0.0	1375.0
13	60	Cement (Colour)	26-Apr-11	270 26.04.11	10.00	60	0.0	600.0
14	60	Cement (Colour)	07-May-11	300 07.05.11	5.00	60	0.0	300.0
15	348	Tiles	07-Jun-10	05-06-2010	30.00	50	0.0	1500.0
13013.0								
<b>Singhal Enterprises Datia</b>								
1	60	Cement (Colour)	08-Feb-10	08.02.10	25.00	60	0.0	1500.0
2	455	Tiles Tukri	24-Jan-10	24.01.10	6.00	80	0.0	480.0
1980.0								
<b>Singhal stationary Mart Gwalior</b>								
1	485	Lamination Film Roll	04-Feb-10	23.01.10	1.00	110	0.0	110.0
2	485		04-Feb-10	218/04.02.10	2.00	110	0.0	220.0
330.0								
<b>Sonam Stationers Gwalior</b>								
1	485	Lamination Film Roll	20-Feb-10	19.02.10	2.00	140	0.0	280.0
280.0								
<b>Sonam Stationers Gwalior</b>								
1	485	Lamination Film Roll	22-Mar-10	17.03.10	3.00	140	0.0	420.0
420.0								
<b>Sonu Electronics Repairing Centre Jhansi</b>								
1	504	Adaptor For TFT	30-Apr-12	20 29.04.12	2.00	275	0.0	550.0
2	504		30-Apr-12	20 29.04.12	6.00	180	0.0	1080.0
1630.0								
<b>Subhadra Traders Jhansi</b>								
1	1034	BHP 6.5mt.2 mm	23-Jan-10	2/57/22.01.10	2.00	175	0.0	350.0
2	1033	Silicon (Glass & Metal)	23-Jan-10	2/57/22.01.10	1.00	185	0.0	185.0
535.0								
<b>Subhaga Enterprises Jhansi</b>								
1	348	Tiles	19-Apr-11	1/9 02.04.11	100.00	282	0.0	28200.0
2	348		19-Apr-11	1/10 02.04.11	106.00	282	0.0	29892.0
3	348		19-Apr-11	1/18 04.4.11	60.00	290	0.0	17400.0
75492.0								
<b>Subhash paints Datia</b>								
1	39	Brush (White wash) All Size	31-Dec-11	51 31.12.11	1.00	10	0.0	10.0
2	5	PAINTS	31-Dec-11	51 31.12.11	2.00	140	0.0	280.0
3	262	Putten	19-Feb-11	67/ 19.02.11	10.00	845	0.0	8450.0
4	262	Putten	25-Feb-11	75/ 25.02.11	5.00	845	0.0	4225.0
5	262	Putten	09-Mar-11	82/ 09.03.11	5.00	845	0.0	4225.0
17190.0								
<b>Subhash Paints&amp;Hardware Store Delhi</b>								
1	5	PAINTS	28-Nov-11	51 28.11.11	0.10	300	0.0	30.0
2	611	Power Strip	11-Jun-10	113/5606/08-06-	2.00	65	0.0	130.0
160.0								
<b>Subhga Enter Prises Jhansi</b>								
1	40	EWC Sheet	02-Jul-12	05/226 30.06.12	12.00	1887	0.0	22644.0
2	250	Orissa Pan	02-Jul-12	05/226 30.06.12	2.00	1249.5	0.0	2499.0
25143.0								
<b>Subhga Enterprises Jhansi</b>								
1	40	EWC Sheet	24-May-12	3/139 23.05.12	1.00	2110	0.0	2110.0
2	2922	Sink	16-Aug-12	7/340 16.08.12	10.00	1500	0.0	15000.0
3	2922	Sink	04-Sep-12	8/376 01.09.12	4.00	1750	0.0	7000.0
4	346	Tile Adhesive	14-Jun-11	2/81 12.05.11	11.00	290	0.0	3190.0
5	348	Tiles	07-Aug-10	04/179 23.08.10	50.00	120	0.0	6000.0
6	348		07-Aug-10	04/178 23.08.10	90.00	430	0.0	38700.0
7	348	Tiles	18-May-12	3/117 16.05.12	281.00	550	0.0	154550.0
8	348	Tiles	24-May-12	3/139 23.05.12	3.00	280	0.0	840.0
9	348	Tiles	28-May-12	3/144 25.05.12	15.00	275	0.0	4125.0
10	348	Tiles	02-Jun-12	4/166 01.06.12	120.00	360	0.0	43200.0
11	348		02-Jun-12	4/166 01.06.12	40.00	365	0.0	14600.0
12	348	Tiles	25-Jun-12	5/203 23.06.12	51.00	550	0.0	28050.0
13	348	Tiles	10-Aug-12	7/324 09.08.12	57.00	270	0.0	15390.0
14	348		10-Aug-12	7/325 09.08.12	14.00	550	0.0	7700.0
15	348	Tiles	06-Sep-12	ch. 05.09.12	4.00		0.0	0.0
340455.0								

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>Sudama Hardware Datia</b>								
1	5	PAINTS	24-Jan-10	177	0.50	190	0.0	95.0
2	5		24-Jan-10	177	0.50	170	0.0	85.0
3	5		24-Jan-10	177	0.50	180	0.0	90.0
4	5		24-Jan-10	177	0.50	170	0.0	85.0
5	5	PAINTS	26-Jan-10	179/ 25-01-10	0.50	170	0.0	85.0
6	5		26-Jan-10	179 / 25.01.10	0.50	180	0.0	90.0
7	5		26-Jan-10	179 / 25.01.10	0.50	180	0.0	90.0
8	5	PAINTS	18-Feb-10	189/ 18.02.10	1.00	140	0.0	140.0
9	312	Snow sam	02-Jun-10	46/02-06-2010	250.00	15	0.0	3750.0
10	312	Snow sam	21-Jun-10	54/21-06-2010	125.00	15	0.0	1875.0
								6385.0
<b>Sudama Hardware Store Datia</b>								
1	490	Araldite	07-Sep-12	51 07.09.12	1.80		0.0	780.0
2	60	Cement (Colour)	27-Jul-11	65 27.07.11	50.00	0	0.0	680.0
3	63	Clear oil	16-Jun-10	51/16-06-2010	2.00	160	0.0	320.0
4	63	Clear oil	25-Jun-10	57/24-06-2010	20.00	137	0.0	2740.0
5	63		25-Jun-10	58/25-06-2010	20.00	137	0.0	2740.0
6	85	Distemper	22-Mar-12	51 22.03.12	1.00	180	0.0	180.0
7	85	Distemper	03-May-12	16 03.05.12	4.00		0.0	540.0
8	211	Measuring Tape	31-Mar-12	51 31.03.12	2.00	75	0.0	150.0
9	5	PAINTS	15-Apr-10	06/13.04.10	1.00	350	0.0	350.0
10	5	PAINTS	23-Jun-10	55/23-06-2010	4.00	180	0.0	720.0
11	5		23-Jun-10	55/23-06-2010	1.00	160	0.0	160.0
12	5		23-Jun-10	55/23-06-2010	1.00	180	0.0	180.0
13	5		23-Jun-10	55/23-06-2010	4.00	160	0.0	640.0
14	5	PAINTS	25-Jun-10	57/24-06-2010	1.00	180	0.0	180.0
15	5		25-Jun-10	57/24-06-2010	1.00	160	0.0	160.0
16	5		25-Jun-10	57/24-06-2010	2.00	180	0.0	360.0
17	5		25-Jun-10	57/24-06-2010	1.00	165	0.0	165.0
18	5		25-Jun-10	57/24-06-2010	1.00	150	0.0	150.0
19	5	PAINTS	17-Jul-11	62 16.07.11	2.00	190	0.0	380.0
20	5	PAINTS	18-Jul-11	63 17.07.11	1.00	190	0.0	190.0
21	5	PAINTS	28-Feb-12	117 28.02.12	8.00	200	0.0	1600.0
22	5		28-Feb-12	117 28.02.12	4.00	220	0.0	880.0
23	5	PAINTS	29-Feb-12	120 29.02.12	4.00	200	0.0	800.0
24	5		29-Feb-12	120 29.02.12	4.00	220	0.0	880.0
25	5	PAINTS	01-Mar-12	122 01.03.12	1.00	200	0.0	200.0
26	5		01-Mar-12	123 01.03.12	3.00	160	0.0	480.0
27	5		01-Mar-12	121 29.02.12	1.00	200	0.0	200.0
28	262	Putten	02-Jul-10	83/2-07-2010	1.00	830	0.0	830.0
29	262	Putten	25-Apr-11	05 23.04.11	10.00	850	0.0	8500.0
30	262	Putten	09-May-11	15 09.05.11	10.00	850	0.0	8500.0
31	262	Putten	27-Jul-11	65 27.07.11	4.00	850	0.0	3400.0
32	208	Red Oxide	22-Jun-11	37 22.06.11	8.00	90	0.0	720.0
33	312	Snow sam	02-Jul-10	83/2-07-2010	50.00	8	0.0	400.0
34	317	Stainer	23-Jun-10	55/23-06-2010	1.00	40	0.0	40.0
35	317	Stainer	22-Mar-12	51 22.03.012	2.00	20	0.0	40.0
36	343	Tarpin Oil ltr	23-Jun-10	55/23-06-2010	5.00	40	0.0	200.0
37	343	Tarpin Oil ltr	25-Jun-10	58/25-06-2010	5.00	40	0.0	200.0
38	343	Tarpin Oil ltr	17-Jun-11	35 17.06.11	5.00	50	0.0	250.0
39	343	Tarpin Oil ltr	17-Jul-11	62 16.07.11	1.00	48	0.0	48.0
40	343	Tarpin Oil ltr	28-Feb-12	117 28.02.12	5.00	50	0.0	250.0
41	392	Water Paper	13-May-11	16 13.05.11	50.00	6	0.0	300.0
								40483.0
<b>Sudma Harware store Datia</b>								
1	5	PAINTS	12-Apr-10	05/10.04.10	1.00	350	0.0	350.0
								350.0
<b>Sunil Hardware Jhansi</b>								
1	345	Thinner	16-Mar-10	19/C-927/14.03.1	10.00	40	0.0	400.0
								400.0
<b>Sunil Trader Jhansi</b>								
1	85	Distemper	26-Apr-10	2/c-63/23.04.10	100.00	36.5	0.0	3650.0
2	85	Distemper	01-May-10	2/c86/30.04.10	100.00	36.5	0.0	3650.0
3	85	Distemper	07-May-10	03/c.119/07.05.1	60.00	36.5	0.0	2190.0
4	85	Distemper	07-Jun-10	6/c-254 03-06-20	300.00	36.5	0.0	10950.0
5	85	Distemper	11-Jun-10	6/C-279/10-06-20	100.00	37	0.0	3700.0
6	85	Distemper	03-Jan-11	25/c-1212 01.01.	8.00		0.0	1780.0
7	85		03-Jan-11	25/c-1212 01.01.	20.00		0.0	885.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
8	85	Distemper	24-Feb-11	28/c-1364 23.02.	8.00		0.0	2680.0
9	5	PAINTS	07-May-10	02/81/06.05.10	20.00		0.0	2270.0
10	5		07-May-10	03/c.119/07.05.1	20.00		0.0	2000.0
11	5	PAINTS	21-May-10	4/C-199/19.05.10	2.00	320	0.0	640.0
12	5		21-May-10	4/C-199/19.05.10	10.00	292.5	0.0	2925.0
13	5		21-May-10	5/C-202/19.05.10	4.00	137.5	0.0	550.0
14	5	PAINTS	07-Jun-10	6/c-254 03-06-20	0.25	170	0.0	170.0
15	5		07-Jun-10	6/c-254 03-06-20	0.25	165	0.0	165.0
16	5	PAINTS	09-Jun-10	6/c-270 07-06-20	40.00	127	0.0	5080.0
17	5		09-Jun-10	6/c-270 07-06-20	10.00	105	0.0	1050.0
18	5		09-Jun-10	6/c-270 07-06-20	4.00	212.5	0.0	850.0
19	5		09-Jun-10	6/c-270 07-06-20	3.00	225	0.0	675.0
20	5		09-Jun-10	6/c-270 07-06-20	1.00	740	0.0	740.0
21	5		09-Jun-10	6/c-270 07-06-20	4.00	160	0.0	640.0
22	5	PAINTS	11-Jun-10	6/C-279/10-06-20	4.00	212.5	0.0	850.0
23	5	PAINTS	14-Jun-10	6/6.287/12-06-20	4.00	160	0.0	640.0
24	5		14-Jun-10	6/6.287/12-06-20	2.00	205	0.0	410.0
25	5		14-Jun-10	6/6.287/12-06-20	8.00	106.25	0.0	850.0
26	5	PAINTS	19-Jun-10	7/C-312/19-06-20	20.00	126.25	0.0	2525.0
27	5		19-Jun-10	7/C-312/19-06-20	6.00	230	0.0	1380.0
28	5		19-Jun-10	7/C-312/19-06-20	3.00	180	0.0	540.0
29	5		19-Jun-10	7/C-312/19-06-20	2.00	155	0.0	310.0
30	5	PAINTS	26-Jun-10	7/C-333 25-06-20	3.00	230	0.0	690.0
31	5	PAINTS	10-Jul-10	8/c-380 / 09.07.1	20.00		0.0	2350.0
32	5	PAINTS	21-Jan-11	26/ c-1259 20.01.	20.00		0.0	2880.0
33	5		21-Jan-11	26/ c-1259 20.01.	4.00		0.0	0.0
34	5	PAINTS	24-Feb-11	28/c-1364 23.02.	8.00		0.0	1280.0
35	5		24-Feb-11	28/c-1364 23.02.	8.00		0.0	1460.0
36	5	PAINTS	19-Apr-11	30/c-1477 30.03.	4.00		0.0	660.0
37	5		19-Apr-11	30/c-1477 30.03.	1.00	185	0.0	185.0
38	261	Primer LTR.	19-Jun-10	7/C-312/19-06-20	4.00	0	0.0	490.0
39	317	Stainer	07-May-10	03/c.119/07.05.1	5.00	35	0.0	175.0
40	317	Stainer	21-May-10	5/C-202/19.05.10	2.00	70	0.0	140.0
41	317	Stainer	07-Jun-10	6/c254 03-06-201	5.00	66	0.0	330.0
42	317	Stainer	11-Jun-10	6/C-279/10-06-20	3.00	70	0.0	210.0
43	317	Stainer	24-Feb-11	28/c-1364 23.02.	10.00	40	0.0	400.0
44	343	Tarpin Oil ltr	07-May-10	03/c.119/07.05.1	20.00	40	0.0	800.0
45	343	Tarpin Oil ltr	10-Jul-10	8/c-380 / 09.07.1	20.00	40	0.0	800.0
46	343	Tarpin Oil ltr	24-Feb-11	28/c-1364 23.02.	10.00	45	0.0	450.0
47	391	Wall Putty	09-Jun-10	6/c-270 07-06-20	20.00		0.0	850.0

68895.0

## Sunil Traders Datia

1	5	PAINTS	16-Mar-10	19/C-927/14.03.1	2.00	160	0.0	320.0
2	5		16-Mar-10	19/C-927/14.03.1	2.00	195	0.0	390.0
3	5	PAINTS	18-Mar-10	19/C-936/16.03.1	2.00	175	0.0	350.0
4	5	PAINTS	23-Mar-10	19/C-948/23.03.1	2.00	145	0.0	290.0
5	5		23-Mar-10	19/C-948/23.03.1	0.50	90	0.0	90.0

1440.0

## Sunil Traders Jhansi

1	63	Clear oil	22-Feb-10	18/c-875 / 21.02.	2.00	165	0.0	330.0
2	63	Clear oil	16-Mar-10	19/C-927/14.03.1	1.00	165	0.0	165.0
3	85	Distemper	12-Feb-10	17/c-827 / 11.02.	10.00	164.80	0.0	1648.0
4	85	Distemper	22-Feb-10	18/c-875 / 21.02.	10.00	57	0.0	570.0
5	85		22-Feb-10	18/c-875 / 21.02.	40.00	83	0.0	1660.0
6	5	PAINTS	22-Jan-10	c-752/21.01.10	8.00	157.5	0.0	1260.0
7	5	PAINTS	23-Jan-10	c-756/22.01.10	8.00	238	0.0	1904.0
8	5		23-Jan-10	c-756/22.01.10	8.00	216.25	0.0	1730.0
9	5		23-Jan-10	c-756/22.01.10	2.00	226	0.0	452.0
10	5		23-Jan-10	c-756/22.01.10	2.00	210	0.0	420.0
11	5	PAINTS	25-Jan-10	c-773 / 25-01-10	2.00	210	0.0	420.0
12	5	PAINTS	01-Feb-10	17/C-803/31.01.1	4.00	136.25	0.0	545.0
13	5		01-Feb-10	17/C-803/31.01.1	0.50	190	0.0	95.0
14	5	PAINTS	12-Feb-10	c-827/11.02.10	4.00	230	0.0	920.0
15	5		12-Feb-10	c-827/11.02.10	5.00	76	0.0	380.0
16	5		12-Feb-10	c-827/11.02.10	5.00	68	0.0	340.0
17	5		12-Feb-10	c-827/11.02.10	5.00	60	0.0	300.0
18	5		12-Feb-10	c-827/11.02.10	10.00	67	0.0	670.0
19	5		12-Feb-10	c-827/11.02.10	8.00	213.75	0.0	1710.0
20	5		12-Feb-10	c-827/11.02.10	4.00	136.25	0.0	545.0
21	5	PAINTS	22-Feb-10	18/C-875/21.02.1	8.00	308.75	0.0	2470.0
22	5		22-Feb-10	18/C-875/21.02.1	4.00	136.25	0.0	545.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
23	5	PAINTS	26-Feb-10	18/C-890/25.02.1	4.00	145	0.0	580.0
24	5		26-Feb-10	18/C-890/25.02.1	0.50	190	0.0	95.0
25	5		26-Feb-10	18/C-890/25.02.1	0.50	160	0.0	80.0
26	3	Putten Patti	01-Feb-10	17/C-803/31.01.1	96.00	5	0.0	480.0
27	317	Stainer	12-Feb-10	17/ c-827 / 11.02.	1.00	36	0.0	252.0
28	317	Stainer	22-Feb-10	18/C-875/21.02.1	2.00	66	0.0	132.0
29	343	Tarpin Oil Itr	01-Feb-10	17/C-803/31.01.1	10.00	40	0.0	400.0
30	345	Thinner	22-Feb-10	18/c-875 / 21.02.	5.00	40	0.0	200.0
31	345		22-Feb-10	18/c-875 / 21.02.	5.00	30	0.0	150.0
32	342	Wall Primer kg	23-Mar-10	19/C-948/22.03.1	80.00	1100	0.0	88000.0
33	392	Water Paper	11-Jan-10	c-724 / 10.01.10	100.00	8	0.0	800.0
34	392	Water Paper	01-Feb-10	17/C-803/31.01.1	200.00	8	0.0	1600.0

111848.0

## Sunil Traders Jhansi

1	39	Brush (White wash) All Size	10-Mar-11	27/c-1348 19.02.	1.00	65	0.0	65.0
2	39		10-Mar-11	28/c-1374 28.02.	2.00	25	0.0	50.0
3	39		10-Mar-11	28/c-1374 28.02.	1.00	65	0.0	65.0
4	39	Brush (White wash) All Size	25-Mar-11	29/c-1429 16.03.	1.00	175	0.0	175.0
5	39	Brush (White wash) All Size	03-Jun-11	3/c-136 25.05.11	2.00	175	0.0	350.0
6	39	Brush (White wash) All Size	27-Apr-12	18/c-859 14.04.1	1.00	125	0.0	125.0
7	60	Cement (Colour)	16-Mar-10	19/C-928	19.00	60	0.0	1140.0
8	63	Clear oil	10-Mar-11	28/c-1371 26.02.	1.00	185	0.0	185.0
9	85	Distemper	22-Jan-10	c-752 / 21.01.10	140.00	41.5	0.0	5810.0
10	85	Distemper	01-Feb-10	17/c-803 / 31.01.	60.00	41.5	0.0	2490.0
11	85	Distemper	12-Feb-10	17/c-827 / 11.02.	10.00	57.2	0.0	572.0
12	85		12-Feb-10	17/c-827 / 11.02.	2.00	212	0.0	424.0
13	85	Distemper	23-May-10	5/c/22.05.10	20.00		0.0	730.0
14	85	Distemper	23-Nov-10	21/c-1043 22.11.	60.00		0.0	2310.0
15	85		23-Nov-10	21/c-1043 22.11.	60.00		0.0	2625.0
16	85	Distemper	03-Dec-10	22/c-1035 01.12.	60.00		0.0	2625.0
17	85		03-Dec-10	22/c-1035 01.12.	80.00		0.0	2880.0
18	85	Distemper	15-Dec-10	23/c-1148 15.12.	40.00		0.0	1750.0
19	85		15-Dec-10	23/c-1148 15.12.	4.00	0	0.0	520.0
20	85	Distemper	03-Jan-11	25/c-1212 01.01.	2.00	138	0.0	276.0
21	85	Distemper	13-Jan-11	25/c-1238 12.01.	20.00		0.0	2880.0
22	85		13-Jan-11	25/c-1238 12.01.	4.00		0.0	730.0
23	85	Distemper	22-Feb-11	28/c-1359 21.02.	80.00		0.0	3200.0
24	85		22-Feb-11	28/c-1359 21.02.	100.00		0.0	4525.0
25	85	Distemper	05-Mar-11	28/c-1384 04.03.	160.00		0.0	6400.0
26	85		05-Mar-11	28/c-1384 04.03.	200.00		0.0	8850.0
27	85	Distemper	10-Mar-11	28/c-1371 26.02.	20.00		0.0	920.0
28	85		10-Mar-11	28/c-1371 26.02.	20.00		0.0	800.0
29	85	Distemper	25-Mar-11	28/c-1400 10.03.	20.00		0.0	896.0
30	85		25-Mar-11	29/c-1416 14.03.	10.00		0.0	500.0
31	85		25-Mar-11	29/c-1416 14.03.	20.00		0.0	920.0
32	85		25-Mar-11	29/c-1419 14.03.	10.00		0.0	500.0
33	85		25-Mar-11	29/c-1429 16.03.	20.00		0.0	920.0
34	85		25-Mar-11	29/c-1429 16.03.	10.00		0.0	500.0
35	85		25-Mar-11	29/c-1423 16.03.	20.00		0.0	896.0
36	85	Distemper	02-Apr-11	30/c-1460 30.03.	5.00		0.0	290.0
37	85	Distemper	09-Apr-11		140.00		0.0	0.0
38	85		09-Apr-11		260.00		0.0	0.0
39	85	Distemper	19-Apr-11	1/c-50 18.04.11	120.00		0.0	4800.0
40	85		19-Apr-11	1/c-50 18.04.11	40.00		0.0	1760.0
41	85	Distemper	21-Apr-11	2/c-55 20.04.11	200.00		0.0	8800.0
42	85	Distemper	29-Apr-11	2/c-95 10.05.11	80.00		0.0	3520.0
43	85	Distemper	03-May-11	2/c-79 02.05.11	200.00		0.0	8000.0
44	85		03-May-11	2/c-79 02.05.11	300.00		0.0	13200.0
45	85	Distemper	10-May-11	2/c-94 10.05.11	200.00		0.0	9500.0
46	85		10-May-11	2/c-94 10.05.11	100.00		0.0	0.0
47	85	Distemper	27-Jul-11		100.00		0.0	0.0
48	85		27-Jul-11		80.00		0.0	0.0
49	5	PAINTS	11-Jan-10	c-724/10.01.10	10.00	289.7	0.0	2897.0
50	5	PAINTS	19-Jan-10	c-738/16.01.10	4.00	238	0.0	952.0
51	5		19-Jan-10	c-738/16.01.10	4.00	268.5	0.0	1074.0
52	5		19-Jan-10	c-738/16.01.10	8.00	195.25	0.0	1562.0
53	5		19-Jan-10	c-738/16.01.10	12.00	216.25	0.0	2595.0
54	5	PAINTS	23-Jan-10	c-756/22.01.10	4.00	268.5	0.0	1074.0
55	5		23-Jan-10	c-756/22.01.10	8.00	187.5	0.0	1500.0

## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
56	5	PAINTS	12-Mar-10	19/C-921/11.03.1	5.00	57	0.0	285.0
57	5		12-Mar-10	19/C-921/11.03.1	5.00	54	0.0	270.0
58	5		12-Mar-10	19/C-921/11.03.1	20.00	163.25	0.0	3265.0
59	5		12-Mar-10	19/C-921/11.03.1	4.00	136.25	0.0	545.0
60	5	PAINTS	23-May-10	5/c/22.05.10	10.00		0.0	1030.0
61	5	PAINTS	23-Aug-10	11/c-513 22.08.1	2.00	325	0.0	650.0
62	5	PAINTS	04-Sep-10	11/c-520 22.08.1	4.00		0.0	330.0
63	5		04-Sep-10	10/c-479 11.08.1	4.00		0.0	705.0
64	5		04-Sep-10	10/c-479 11.08.1	4.00		0.0	715.0
65	5	PAINTS	24-Sep-10	13/c-609 23.09.1	4.00	0	0.0	600.0
66	5	PAINTS	23-Nov-10	21/c-1043 22.11.	2.00	185	0.0	370.0
67	5		23-Nov-10	21/c-1043 22.11.	1.00	185	0.0	185.0
68	5	PAINTS	03-Dec-10	22/c-1035 01.12.	8.00	110	0.0	880.0
69	5	PAINTS	03-Mar-11	28/c-1378 02.03.	20.00		0.0	2870.0
70	5		03-Mar-11	28/c-1378 02.03.	4.00		0.0	630.0
71	5	PAINTS	05-Mar-11	28/c-1384 04.03.	20.00		0.0	2870.0
72	5	PAINTS	10-Mar-11	27/c-1348 19.02.	20.00		0.0	2170.0
73	5		10-Mar-11	27/c-1348 19.02.	0.50		0.0	105.0
74	5		10-Mar-11	27/c-1348 19.02.	0.20		0.0	50.0
75	5		10-Mar-11	28/c-1374 28.02.	8.00		0.0	1280.0
76	5		10-Mar-11	28/c-1374 28.02.	8.00		0.0	1460.0
77	5		10-Mar-11	28/c-1374 28.02.	1.00	225	0.0	225.0
78	5		10-Mar-11	28/c-1380 03.03.	20.00		0.0	2465.0
79	5		10-Mar-11	28/c-1390 06.03.	4.00		0.0	500.0
80	5	PAINTS	17-Mar-11	29/c-1424 16.03.	8.00		0.0	1280.0
81	5	PAINTS	25-Mar-11	28/c-1400 10.03.	8.00		0.0	1460.0
82	5		25-Mar-11	28/c-1400 10.03.	1.00	65	0.0	65.0
83	5		25-Mar-11	29/c-1402 10.03.	8.00		0.0	1460.0
84	5		25-Mar-11	29/c-1402 10.03.	1.00		0.0	65.0
85	5		25-Mar-11	29/c-1416 14.03.	4.00		0.0	640.0
86	5		25-Mar-11	29/c-1416 14.03.	4.00		0.0	640.0
87	5		25-Mar-11	29/c-1429 16.03.	0.38		0.0	65.0
88	5		25-Mar-11	29/c-1429 16.03.	10.00		0.0	1111.0
89	5		25-Mar-11	29/c-1429 16.03.	10.00		0.0	1185.0
90	5		25-Mar-11	29/c-1429 16.03.	2.00	135	0.0	270.0
91	5		25-Mar-11	29/c-1423 16.03.	1.00	165	0.0	165.0
92	5		25-Mar-11	29/c-1427 16.03.	4.00		0.0	730.0
93	5	PAINTS	02-Apr-11	30/c-1460 30.03.	8.00		0.0	1500.0
94	5		02-Apr-11	30/c-1460 30.03.	1.00	100	0.0	100.0
95	5		02-Apr-11	30/c-1460 30.03.	10.00	118.5	0.0	1185.0
96	5		02-Apr-11	30/c-1460 30.03.	4.00		0.0	730.0
97	5	PAINTS	03-May-11	2/c-52 20.04.11	4.00		0.0	800.0
98	5	PAINTS	14-May-11	2/c-92 10.05.11	4.00		0.0	795.0
99	5	PAINTS	26-May-11	3/c-126 22.05.11	1.00	215	0.0	215.0
100	5	PAINTS	03-Jun-11	3/c-136 25.05.11	20.00	0	0.0	3980.0
101	5		03-Jun-11	4/c-155 30.05.11	2.00	220	0.0	440.0
102	5		03-Jun-11	4/c-156 01.06.11	1.00	210	0.0	210.0
103	5		03-Jun-11	4/c-156 01.06.11	0.50	0	0.0	100.0
104	5	PAINTS	18-Jun-11	4/c-159 01.06.11	2.00	210	0.0	420.0
105	5	PAINTS	27-Apr-12	18/c-859 14.04.1	4.00		0.0	875.0
106	5		27-Apr-12	18/c-859 14.04.1	2.00	220	0.0	440.0
107	5	PAINTS	17-Sep-12	15.09.12	0.20		0.0	35.0
108	261	Primer LTR.	11-Jan-10	c-724/10.01.10	100.00	36.5	0.0	3650.0
109	261	Primer LTR.	01-Feb-10	17/c-804 / 31.01.	20.00	55	0.0	1100.0
110	261	Primer LTR.	04-Sep-10	10/c-479 11.08.1	1.00	100	0.0	100.0
111	262	Putten	01-Feb-10	17/C-803/ 31.01.	25.00	840	0.0	21000.0
112	262	Putten	04-Sep-10	11/c-538 / 03.09.	18.00	780	0.0	14040.0
113	262	Putten	18-Sep-10	12/c-581 18.09.1	25.00	830	0.0	20750.0
114	262	Putten	01-Oct-10	13/c-637 29.09.1	20.00	780	0.0	15600.0
115	262	Putten	11-Dec-10	23/c-1114 08.12.	20.00	780	0.0	15600.0
116	262	Putten	19-Apr-11	2/c-51 18.04.11	5.00	860	0.0	4300.0
117	262	Putten	26-May-11	3/c-126 22.05.11	1.00	500	0.0	500.0
118	262	Putten	03-Jun-11	3/c-136 25.05.11	1.00	500	0.0	500.0
119	3	Putten Patti	11-Jan-10	c-724	50.00	5	0.0	250.0
120	3	Putten Patti	04-Sep-10	10/c-479 11.08.1	4.00	6	0.0	24.0
121	3	Putten Patti	01-Oct-10	13/c-637 29.09.1	24.00	6	0.0	144.0
122	3	Putten Patti	11-Dec-10	23/c-1114 08.12.	24.00	6	0.0	144.0
123	3	Putten Patti	03-Jan-11	25/c-1212 01.01.	48.00	6	0.0	288.0
124	3	Putten Patti	13-Jan-11	25/c-1238 12.01.	48.00	6	0.0	288.0
125	3	Putten Patti	10-May-11	2/c-94 10.05.11	48.00	6	0.0	288.0





## INVENTORY- SUPPLIER WISE ITEM [ALL RECORDS]

Sr No.	ITEM GRP ID	ITEM NAME	By Date	Bill No.	Quantity	Rate	Other Charges	Amount
<b>Super electrostate centre Gwalior</b>								
1	485	Lamination Film Roll	04-Feb-10	23.01.10	1.00	80	0.0	80.0
2	485	Lamination Film Roll	04-Feb-10	23.01.10	1.00	120	0.0	120.0
								200.0
<b>Tahir machinery Jhansi</b>								
1	57	Carbon for drill Machine	30-May-11	28.05.11	2.00	20	0.0	40.0
2	57	Carbon for drill Machine	12-Sep-11	11.09.11	5.00	15	0.0	75.0
								115.0
<b>Taksari Traders Jhansi</b>								
1	5	PAINTS	30-May-11	573 28.05.11	8.00	0	0.0	2000.0
2	5	PAINTS	11-Jun-11	703 10.06.11	2.00	260	0.0	520.0
								2520.0
<b>technique System Jhansi</b>								
1	1172	Pyrated Softwear CD Orchha	17-Apr-10	17.04.10	1.00		0.0	2100.0
2	1172	Pyrated Softwear CD Orchha	17-Apr-10	17.04.10	1.00		0.0	1900.0
								4000.0
<b>Vijay Brother Gwalior</b>								
1	485	Lamination Film Roll	24-Jun-10	23-06-2010	2.00	150	0.0	300.0
								300.0
<b>Vikas Khaira &amp; Com. Jhansi</b>								
1	262	Putten	21-Dec-10	03/144 20.12.10	7.00	652	0.0	4564.0
2	262	Putten	21-Dec-10	03/144 20.12.10	6.00	326	0.0	1956.0
								6520.0
<b>Vikash Agarwal Electronic work Datia</b>								
1	1080	Speaker Wire	05-Oct-10	25.09.10	5.00	400	0.0	2000.0
								2000.0
<b>Vinod Kumar Sharma Picture House Datia</b>								
1	119	Plain Glass 5 mm	04-Mar-10	64/03.03.10	7.00	10	0.0	70.0
								70.0
<b>Vishindas &amp; Brothers Jhansi</b>								
1	6	Angle Iron 50X50X5 mm	25-May-11	2/092 20.05.11	4073.00	38.9	0.0	158439.7
2	6	Angle Iron 50X50X5 mm	25-May-11	2/092 20.05.11	1165.00	39.5	0.0	46017.5
3	2588	Channel Iron	25-May-11	2/092 20.05.11	877.00	39.9	0.0	34992.3
								239449.5
<b>Wing B</b>								
1	484	Photo State Machine	01-Jun-10		1.00		0.0	0.0
								0.0
<b>Wipro Limited (Infotech Group) Kotdwar Uttaranchal</b>								
1	64	Computer	03-Jul-12	1219413511 29.	40.00	21200	0.0	848000.0
2	64	Computer	03-Jul-12	1219413511 29.	60.00	16200	0.0	972000.0
3	64	Computer	21-Jul-12	1219413879 13.	80.00	16200	0.0	1296000.0
4	64	Computer	21-Jul-12	1219413879 13.	20.00	21200	0.0	424000.0
								3540000.0
								12907726.5