

Jamkhandi Sugars Ltd., Hirepadasalagi

Material Received Register

01/04/2023	01/09/2023
01/04/2023	01/09/2023

[illegible]

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
48	30	Rajlaxmi Industrial Services. Nipan	07/04/2023	22560	BODY CASING MEGA G 80 /315,HEAD 35 MTR,CAP-140M3/HR	1.00	1.00	1.00	0.00		1546
49	30	Rajlaxmi Industrial Services. Nipan	07/04/2023	21024	BODY CASING ETN 100-080-315 GC,35 MTR HEAD,150 M3/HR,	1.00	1.00	1.00	0.00		1546
50	31	Vidhi Engineers	07/04/2023	22442	TEMPRATURE CONTROL VALVE,SIZE 1" IBR	1.00	1.00	1.00	0.00	S/no-M4A2209329	1501
51	32	Valient Biotech	07/04/2023	21582	OPTIFERM CR PLUG	450.00	450.00	450.00	0.00	Wt slip-332 of 7/4/23 (30-kg X 15-can)	1697
52	33	Jamkhandi Sugars Ltd,Unit-2 Nad K	07/04/2023	15499	MOLASSES	160.66	160.58	160.58	0.00	Wt slip-340,342,343,344 of 7/4/23 (4-Trips of 38.32,43.01,38.62,40.63-MT) 80-Kg short received	0
53	34	Shri Hanuman Offset	08/04/2023	2854	ZEROX PAPER A/4 LEGAL SIZE	3.00	3.00	3.00	0.00		0
54	35	Jamkhandi Sugars Ltd,Unit-2 Nad K	08/04/2023	15499	MOLASSES	276.24	275.97	275.97	0.00	Wt slip-345,346,347,351,352 ,353,354 of 08/04/2023 (7-Trips 39.25,38.49,38.32,39.08, 38.84,41.53,40.46,-MT) 270-Kg short received	0
55	36	Computer World,	08/04/2023	17064	PROCESSOR INTEL CORE I3 11- GENERATION	1.00	1.00	1.00	0.00	S/no-U2Y39SL301764	7
56	36	Computer World,	08/04/2023	22763	MONITOR 21.5" HP M22F DISPLAY	1.00	1.00	1.00	0.00	S/no-2E2Y3A6#ACJ	7
57	36	Computer World,	08/04/2023	1980	HARD DISK 512 GB	1.00	1.00	1.00	0.00	S/no-EN351022303732	7
58	36	Computer World,	08/04/2023	20683	MOTHER BOARD	1.00	1.00	1.00	0.00	S/no-ZCP01NS15785	7
59	36	Computer World,	08/04/2023	1978	MOTHER BOARD	1.00	1.00	1.00	0.00	S/no-225200017913	7
60	36	Computer World,	08/04/2023	22145	RAM DDR4 8 GB	2.00	2.00	2.00	0.00		7
61	37	A B Mangasuli,	08/04/2023	16843	IMPELLER TMH 24 H, FOR 15HP MOTOR,SIZE 75 X 65, SS	1.00	1.00	1.00	0.00		0
62	37	A B Mangasuli,	08/04/2023	21758	IMPELLER TMH 32 H FOR 15 HP MONOBLCOK PUMP ,SIZE 65 X 50	1.00	1.00	1.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
74	45	Orgochem Industries Pvt Ltd	11/04/2023	16991	DEFSOL-800	5.22	5.22	5.22	0.00	Wt slip-399 of 11/04/2023(180-Kg X 29-Barrel)26-No Empty plastic barrel returned to party as per po agreement vide NRGp-27447 of 11/04/2023	1671
75	45	Orgochem Industries Pvt Ltd	11/04/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	Wt slip-399 of 11/04/2023 (10-Kg X 100-Box)	1671
76	46	Amar Electricals	11/04/2023	12570	RUBBER CUSHION 0.8MM THK (WET RUBBER)	2.00	2.00	2.00	0.00	1-kg X 2-pkt	17
77	46	Amar Electricals	11/04/2023	22759	ALUMINIUM CABLE 12 SQMM (SERVICE WIRE)	1200.00	1,200.00	1200.00	0.00	300-mtr X 4-coil	17
78	47	DGB Textiles	11/04/2023	1145	COTTON WASTE	328.30	328.30	328.30	0.00	Wt slip-413 of 11/04/2023 (12- Bags of 25.100,36.500,23.500,40.600,28,24.400,20.700,14,22.300,22.800,21.400,49 -Kg (328.30-Kg)	0
79	48	Samruddhi Sales Corporation,	11/04/2023	1894	PLASTIC CHAIR	105.00	105.00	105.00	0.00	Wt slip-412 of 11/04/2023 Colour bulish green (15-No X 7-Bundle)	23
80	49	Computer World,	11/04/2023	17064	PROCESSOR INTEL CORE I3 11- GENERATION	1.00	1.00	1.00	0.00	S/no-U2129FD202318	7
81	49	Computer World,	11/04/2023	1980	HARD DISK 512 GB	4.00	4.00	4.00	0.00		7
82	49	Computer World,	11/04/2023	1978	MOTHER BOARD	1.00	1.00	1.00	0.00	S/no-225200017918	7
83	50	Computer World,	11/04/2023	7498	HP 12 A TONER CARTRIDGE	25.00	25.00	25.00	0.00		1630
84	51	Hegde Agencies	11/04/2023	20971	TONER CARTRIDGE FOR SHARP MX-M265 NV ZEROX MACHINE	4.00	2.00	2.00	0.00	Model-MX-315 (2-No short received)	31
85	52	Modern Scientific Instrument Comp	11/04/2023	1499	HOT PLATE (ELECTRIC STOVE)	1.00	1.00	1.00	0.00	S/no-5432	3
86	53	Alfanzyme Life Science	11/04/2023	18935	ALFA NUTRA LIQUID (DAP)	800.00	800.00	800.00	0.00	30-Kg X 26-Can & 20-Kg X 01-Can	11

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SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
138	79	Balaji Industrial Products	14/04/2023	22730	ALLEN HEAD BOLT & NUT 20 X 130MM,WITH PLAIN WASHER,FULL THREAD	40.00	40.00	40.00	0.00	Ordered as bolt & nut but nut not supplied along bolt	1702
139	79	Balaji Industrial Products	14/04/2023	15187	HIGH TENSION BOLT & NUT 8 X 50MM, FULL THREAD	100.00	100.00	100.00	0.00		1702
140	79	Balaji Industrial Products	14/04/2023	9868	MS BOLT & NUT 12 X 100MM,FULL THREAD	5.00	5.00	5.00	0.00		1702
141	79	Balaji Industrial Products	14/04/2023	10016	HIGH TENSION BOLT & NUT 10 X 50MM,HALF THREAD	100.00	100.00	100.00	0.00		1702
142	79	Balaji Industrial Products	14/04/2023	832	MS BOLT & NUT 16 X 50MM FULL THREAD	25.00	25.00	25.00	0.00		1702
143	80	Jamkhandi Sugars Ltd,Unit-2 Nad K	14/04/2023	15499	MOLASSES	156.76	156.20	156.20	0.00	Wt slip-663,664,665,666 of 14/4/23 (4-Trips of 42.19+37.35+36.91+39.7 5-Mt) 560-Kg short received	0
144	81	Patco Industrial Supplies	14/04/2023	21721	RUBBER CORD 20 X 20 X 8 X 6 X 6 X 4 X 10 X 10MM,U-TYPE(MUD SEALING RING) FOR CLARIFIER-3 (JSL/BH/387)	80.00	80.00	80.00	0.00		1566
145	81	Patco Industrial Supplies	14/04/2023	3942	RUBBER RING 285 X 200 X 15MM FOR RAW & SULPHUR JUICE HEATER D/B VALVE 10" (JSL/EVP/042-R2)ITEM NO-3	16.00	16.00	16.00	0.00		1566
146	81	Patco Industrial Supplies	14/04/2023	21723	RUBBER BUSH 16MM ID X 35MM OD X 36MM LENGHT (JSL/BH/286) TYPE-2	24.00	24.00	24.00	0.00		1566
147	81	Patco Industrial Supplies	14/04/2023	21724	RUBBER BUSH 19MM ID X 30MM OD X 30MM LENGHT (JSL/BH/286) TYPE-3	24.00	24.00	24.00	0.00		1566
148	81	Patco Industrial Supplies	14/04/2023	21725	RUBBER BUSH 20MM ID X 48MM OD X 52MM LENGHT (JSL/BH/286) TYPE-4	24.00	24.00	24.00	0.00		1566
149	81	Patco Industrial Supplies	14/04/2023	21726	RUBBER BUSH 25MM ID X 62MM OD X 50MM LENGHT (DRG-JSL/BH/286) TYPE-5	48.00	48.00	48.00	0.00		1566
150	81	Patco Industrial Supplies	14/04/2023	16657	RUBBER RING FOR 40 TON & 80 TON PAN MAN HOE (JSL/PAN/302) 520 X 610 X 45 X 25 X 5MM	6.00	6.00	6.00	0.00		1566
151	81	Patco Industrial Supplies	14/04/2023	21889	RUBBER RING FOR 100 TON PAN DISCHARGE VALVE 770 X 520 X 12MM THK (DRG-JSL/BH/383)	4.00	4.00	4.00	0.00		1566
152	81	Patco Industrial Supplies	14/04/2023	21549	RUBBER RING 232 X 150 X 13MM FOR CI NRV VALVE 8" (ITEM NO-4) DRG-JSL/EV/042/R2)	4.00	4.00	4.00	0.00		1566

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
211	86	Multicab Corporation Pvt Ltd	15/04/2023	5269	FLEXIBLE COPPER CABLE 2 CORE X 1.5SQMM	2.00	2.00	2.00	0.00	100-Mtr Each	1636
212	86	Multicab Corporation Pvt Ltd	15/04/2023	4961	FLEXIBLE COPPER CABLE MULTISTAND 3 CORE X 2.5 SQMM	600.00	600.00	600.00	0.00	100-Mtr X 6-Coil	1636
213	87	Jamkhandi Sugars Ltd,Unit-2 Nad K	15/04/2023	15499	MOLASSES	322.61	322.61	322.61	0.00	Wt Slip-705,708,711,712,715,716,717,718 of 15/04/23 (8-Trips of 41.40,40.42,40.91,39.47,41.02,38.19,39.49,41.71-MT)	0
214	88	Jamkhandi Sugars Ltd,Unit-2 Nad K	16/04/2023	15499	MOLASSES	234.08	233.70	233.70	0.00	Wt Slip-720,722,723,729,730,731 of 16/04/23 (6-Trips of 41.42,40.47,41.73,36.94,43.29,29.85-MT) 380-Kg Short Received	0
215	89	Jamkhandi Sugars Ltd,Unit-2 Nad K	16/04/2023	15499	MOLASSES	120.75	120.65	120.65	0.00	Wt Slip-739,752,753 of 16/04/23 (3-Trips of 39.96,39.78,40.91-MT) 100-Kg Short Received	0
216	90	Mojj Engineering Systems Ltd,	17/04/2023	259	NAME PLATE	2.00	2.00	2.00	0.00	ACP arcyalic board, Size-10-ft X 4-ft with aluminium frame (Mojj engineering system limited, Distillery)	0
217	91	Sidram L Hadimani	17/04/2023	202	BURNT BRICKS 9" X 4" X 3"	2500.00	2,500.00	2500.00	0.00	WT slip-825 of 17/4/23	1662
218	92	Jamkhandi Sugars Ltd,Unit-2 Nad K	17/04/2023	15499	MOLASSES	280.75	280.35	280.35	0.00	Wt slip-810,816,823,824,826,827,828 of 17/04/23 (7-Trips of 39.38,40.55,42.80,38.16,36.69,40.93,41.84-MT) 400-Kg Short Received	0
219	93	Suraksha Engineering Works	18/04/2023	4547	HDPE PIPE 4"	800.00	800.00	800.00	0.00	Wt slip-852 of 18/4/23 (3-Bundles of 100,100,047-Mtr)	40

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
272	121	J.K Cement Works,Muddapur	22/04/2023	191	CEMENT	520.00	520.00	520.00	0.00	Wt slip -1044 of 22/04/2023	67
273	122	M S Metals & Steels Pvt Ltd	22/04/2023	1659	TOR STEEL 8MM	1.93	1.93	1.93	0.00	Wt slip-1032 of 22/04/2023	74
274	122	M S Metals & Steels Pvt Ltd	22/04/2023	1660	TOR STEEL 10MM	6.00	6.00	6.00	0.00		74
275	122	M S Metals & Steels Pvt Ltd	22/04/2023	1661	TOR STEEL 12MM	10.83	10.83	10.83	0.00		74
276	122	M S Metals & Steels Pvt Ltd	22/04/2023	1662	TOR STEEL 16MM	3.91	3.91	3.91	0.00		74
277	123	Jamkhandi Sugars Ltd,Unit-2 Nad K	22/04/2023	15499	MOLASSES	351.58	350.91	350.91	0.00	Wt slip-1023,1024,1054,1060,1061,1062,1063,1064,1065 of 22/04/23 (9-Trips of 36.20,41.43,43.44,39.87,36.16,40.00,37.07,37.56,39.18-MT) 670-Kg short Received	0
278	124	J.K Cement Works,Muddapur	23/04/2023	191	CEMENT	520.00	520.00	520.00	0.00	Wt slip-1077 of 23/04/23	67
279	125	Jamkhandi Sugars Ltd,Unit-2 Nad K	23/04/2023	15499	MOLASSES	121.76	121.76	121.76	0.00	Wt Slip-1070,1071,1074 of 23/04/23 (3-Trips of 41.32,39.54,40.90-MT)	0
280	126	J.K Cement Works,Muddapur	24/04/2023	191	CEMENT	520.00	520.00	520.00	0.00	Wt Slip-1108 of 24/04/23	67
281	127	B R Mali	24/04/2023	552	HIGH SPEED DIESEL	6000.00	6,000.00	6000.00	0.00	Wt slip-1113 of 24/04/2023	0
282	128	Hi-Fab Engineers Pvt Ltd	24/04/2023	17049	MECHANICAL SEAL FOR ROTO PUMP MODEL-RMAB562F7CFIN (PART NO-30)	2.00	2.00	2.00	0.00	Size -45mm ,Drg no-STC/13783	1570
283	129	SPM Instrument India Pvt. Ltd.	24/04/2023	22478	PORTABLE VIBRATION METER KIT VIB-15	1.00	1.00	1.00	0.00	Sr No-51828	1462
284	130	Thorat Valves Pvt Ltd,	24/04/2023	9216	CS GATE VALVE 8", RISING SPINDLE	6.00	6.00	6.00	0.00		1354
285	130	Thorat Valves Pvt Ltd,	24/04/2023	13122	CS GATE VALVE 6", RISING SPINDLE	6.00	6.00	6.00	0.00		1354
286	130	Thorat Valves Pvt Ltd,	24/04/2023	19308	CS GATE VALVE 4",RISING SPINLDE	6.00	6.00	6.00	0.00		1354

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
328	159	Shingare Industries Pvt Ltd	27/04/2023	21628	NYLON SPIRAL BRUSH WITH MALE THREAD 10MM DIA X 150MM LONG	50.00	50.00	50.00	0.00		1
329	160	APR Engineering	27/04/2023	21865	END SHIELD (COVER) DRIVE END SIDE FOR 40 HP/30 KW MOTOR FLANGE MOUNTED FRAME-VD 200 L	2.00	2.00	2.00	0.00	In invoice mentioned as cooling fan=01-no but not supplied not received	1235
330	160	APR Engineering	27/04/2023	21866	END SHIELD (COVER) NON DRIVE SIDE FOR 40 HP/30 KW MOTOR FLANGE MOUNTED FRAME-VD 200 L	1.00	1.00	1.00	0.00		1235
331	161	PKPS Niyamit, Hirepadasalagi	27/04/2023	1245	UREA FERTILIZER	10.00	10.00	10.00	0.00	Wt slip-1278 of 27/04/2023 (45-Kg X 10-Bag)	115
332	161	PKPS Niyamit, Hirepadasalagi	27/04/2023	1246	DAP FERTILIZER	5.00	5.00	5.00	0.00	50-Kg X 05-Bag	115
333	162	Shingare Industries Pvt Ltd	27/04/2023	1320	TURK HEAD WIRE BRUSH 57 MM	200.00	200.00	200.00	0.00		65
334	162	Shingare Industries Pvt Ltd	27/04/2023	1322	FLEXIBLE SHAFT 5/8" X 12 MTR LONG	2.00	2.00	2.00	0.00		65
335	162	Shingare Industries Pvt Ltd	27/04/2023	1300	FLEXIBLE SHAFT MACHINE WITH MOTOR 5 HP	2.00	2.00	2.00	0.00	S/No-042023347 ,042023346. RPM-2900	65
336	162	Shingare Industries Pvt Ltd	27/04/2023	1311	TURK HEAD WIRE BRUSH 55 MM	400.00	400.00	400.00	0.00		65
337	163	Akshar Paper Agency	28/04/2023	1029	ZEROX PAPER A/4 SIZE	30.00	30.00	30.00	0.00	3-Box X 10-Ream	1029
338	164	Sidram L Hadimani	28/04/2023	202	BURNT BRICKS 9" X 4" X 3"	2500.00	2,500.00	2500.00	0.00	Wt slip-1313 of 28/04/2023	1662
339	165	Suraksha Engineering Works	28/04/2023	4709	CI FLANGE 4" THREADED	8.00	8.00	8.00	0.00		0
340	165	Suraksha Engineering Works	28/04/2023	20721	CI NIPPLE 4" THREADED	8.00	8.00	8.00	0.00		0
341	166	Jamkhandi Sugars Ltd,Unit-2 Nad K	28/04/2023	15499	MOLASSES	76.98	76.52	76.52	0.00	Wt Slip-1285,1283 of 28/04/23 (2-Trips of 40.35,36.17-MT) 460-Kg short Received	0
342	167	Suraksha Engineering Works	29/04/2023	4578	SUBMERSIBLE MOTOR WITH PUMP 6 HP / 4.5 KW,15 STAGE,3 PHASE	2.00	2.00	2.00	0.00	Wt slip-1339 of 29/4/23 (S/no-41009145,4102948 5) CI Adaptor 2" = 02-no Received but not in PO	40

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
343	167	Suraksha Engineering Works	29/04/2023	12659	ARMORED ALUMINIUM CABLE 4 CORE X 35 SQMM	515.00	515.00	515.00	0.00	R/no- 0 to 515-mtr	40
344	167	Suraksha Engineering Works	29/04/2023	3010	GI CLAMP 4"	16.00	16.00	16.00	0.00		40
345	168	H.S.Kanthi Industrial Gases Pvt Ltd	29/04/2023	226	OXYGEN CYLINDER	20.00	20.00	20.00	0.00	Wt slip-1343 of 29/04/2023 (Full No-5151,4391,4193,566 1,1393,4306,5051,3942,2 821,5122,5540,4957,478 9,5652,3149,2769,2433,2 172,2614,4708.)	1412
346	169	Mojj Engineering Systems Ltd,	29/04/2023	11717	CENTRIFUGAL PUMP WITH BASE FRAME FOUNDATION BOLTS,COUPLING & GUARD,DISCHARGE:120M3/HR,HEAD:60 MTR,1440-RPM	1.00	1.00	1.00	0.00	Wt slip-1331 of 29/4/23, (Model-3K-10X8-14, Head 25 Mtr,Flow 455m3/hr, RPM-1450, S/no-79177)	0
347	170	K.T.LAHOTI	29/04/2023	1252	COTTON CLOTH	20.00	20.00	20.00	0.00		0
348	171	Ambe Electricals	29/04/2023	4905	HALOGEN HOLDER WITH HANGER 1000 WT	50.00	50.00	50.00	0.00		1682
349	171	Ambe Electricals	29/04/2023	4906	HALOGEN HOLDER WITH HANGER 500 WT	25.00	25.00	25.00	0.00		1682
350	171	Ambe Electricals	29/04/2023	901	BULB 24 VOLT (THREADING TYPE)	300.00	299.00	18.00	281.00	01-No short received (Rejected due to material qwality was not good ,returned to party vide NRGp-27518 of 16/05/23)	1682
351	171	Ambe Electricals	29/04/2023	902	BULB 60 WT	300.00	300.00	300.00	0.00		1682
352	172	Swastik Glass & Plywood Center	29/04/2023	8209	PLAIN GLASS 12MM THK	5.00	5.00	5.00	0.00	Size-600MM X 600MM	0
353	173	Jugalkishore Daga,	29/04/2023	1931	RED OXIDE METAL PRIMER	80.00	80.00	80.00	0.00	20-Ltr X 04-Tin	133
354	173	Jugalkishore Daga,	29/04/2023	4890	RUBBER PAINT WHITE	60.00	60.00	60.00	0.00	20-Ltr X 03-Tin	133
355	173	Jugalkishore Daga,	29/04/2023	4284	BLACK PAINT (ANTI CORROSION HEAT REISTANCE)	120.00	120.00	120.00	0.00	20-Ltr X 6-Tin	133

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356	173	Jugalkishore Daga,	29/04/2023	13005	PAINT BRUSH 4" (ROLLER TYPE)	16.00	16.00	16.00	0.00		133
357	174	Techno Steel,	29/04/2023	8088	MS PIPE 1 1/2" B-CLASS (40MM)	60.00	59.00	59.00	0.00	Wt slip-1351 of 29/04/23 (1-No Short Received) 6-Mtr Length	47
358	175	Jamkhandi Sugars Ltd,Unit-2 Nad K	29/04/2023	15499	MOLASSES	73.78	73.62	73.62	0.00	Wt slip-1325,1324 of 29/04/23 (2-Trips of 37.08,36.54-MT) 160-Kg short Received	0
359	176	Tyresoles (India) Pvt Ltd.,	29/04/2023	22982	TYRE 8.25-16 (REPAIRED)	2.00	2.00	2.00	0.00	Our own item received af ter remoulding sent Vide-RGP-9453 of 22/04/23 (S no-T1522993821,T2118 952522)	0
360	177	Vital Centrifuge Control & Engineer	29/04/2023	4334	GM GLOBE VALVE-25 MM FLANGE TYPE	2.00	2.00	2.00	0.00	Which in 1-no wheel spindle damaged in transit	24
361	177	Vital Centrifuge Control & Engineer	29/04/2023	10170	SEAL KIT FOR TILTING CHUTE CYLINDER 1250 C/F M/C	6.00	6.00	6.00	0.00		24
362	177	Vital Centrifuge Control & Engineer	29/04/2023	9931	PLOUGH CYLINDER 5" X 150,TYPE:ZRM/950/150	1.00	1.00	1.00	0.00		24
363	177	Vital Centrifuge Control & Engineer	29/04/2023	9932	PLOUGH CYLINDER 5" X 600,TYPE:ZRM/950/600	1.00	1.00	1.00	0.00		24
364	177	Vital Centrifuge Control & Engineer	29/04/2023	2285	SS BALL VALVE 1" FOR 1750 C/F	24.00	24.00	24.00	0.00		24
365	177	Vital Centrifuge Control & Engineer	29/04/2023	15059	GM GLOBE VALVE 2" FLANGE TYPE	2.00	2.00	2.00	0.00		24
366	177	Vital Centrifuge Control & Engineer	29/04/2023	12085	AIR SETTING VALVE 1/2" FOR PENUMATIC CYLINDER 5" DIA FOR KB-1250 C/F	4.00	4.00	4.00	0.00		24
367	177	Vital Centrifuge Control & Engineer	29/04/2023	2554	TENSION SET TOP 110 X 160 FOR 1250 C/F	6.00	6.00	6.00	0.00		24
368	177	Vital Centrifuge Control & Engineer	29/04/2023	2576	RUBBER RING FOR BOTTOM SEALING CONE V-TYPE (3.150-MTR LONG)	12.00	12.00	12.00	0.00	2-Bundle	24
369	177	Vital Centrifuge Control & Engineer	29/04/2023	2600	ROTARY DISTRIBUTOR FOR 1250 A BATCH CENTRIFUGAL MACHINE	2.00	2.00	2.00	0.00		24
370	177	Vital Centrifuge Control & Engineer	29/04/2023	11414	SPRAY NOZZLE PIPE WITH NOZZLE JET TYPE FOR 1750 KD C/F	1.00	1.00	1.00	0.00		24

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
402	194	Suraksha Engineering Works	05/05/2023	837	SOLUTION	1.00	1.00	1.00	0.00		0
403	194	Suraksha Engineering Works	05/05/2023	15246	RRG PVC GREASE COLLER 3"	2.00	2.00	2.00	0.00		0
404	195	Kooverji Devshi and Co Pvt Ltd	05/05/2023	4535	FIRE PUMP PORTABLE 8.3-HP WITH DIESEL ENGINE,	1.00	1.00	1.00	0.00	Wt slip-1414 of 05/05/2023 (Brass Staner=01-No ,Pvc suction Hose Pipe with G.M coupling-3" X 4.5-Mtr long =02-No, Rod=02-No) Model-1510 ,HP-10 NB DIN 6272 ,RPM-3000, S/No-A3C1600916	1666
405	196	Continental Belting Pvt.Ltd.	05/05/2023	258	RUBBER BELT 1200 WIDTH X 10MM THK (OPEN END) FOR BAGASSE HANDLING	460.00	460.00	460.00	0.00	Wt Slip-1415 of 05/05/23 (2-Bundle of 260 + 200-Mtr)	38
406	197	Abhay Engineering Company	05/05/2023	8052	SLEEVE SS MATHER + PLATT 16/20 LONO-60	2.00	2.00	2.00	0.00		44
407	198	Tyresoles (India) Pvt Ltd.,	05/05/2023	22982	TYRE 8.25-16 (REPAIRED)	2.00	2.00	2.00	0.00	Our own item received after remoulding send Vide RGP-9462 of 03/05/23 (S no-T0818614121,T3109 732222)	0
408	199	Alfanzyme Life Science	06/05/2023	18935	ALFA NUTRA LIQUID (DAP)	500.00	500.00	500.00	0.00	30-Kg X 16-Can & 20-Kg X 1-Can	142
409	199	Alfanzyme Life Science	06/05/2023	18936	ALFA NUTRA POWDER (UREA)	500.00	500.00	500.00	0.00	50-Kg X 10-Can	142
410	199	Alfanzyme Life Science	06/05/2023	16549	GLUCO ENZYME ADVANCE ENZYME	120.00	120.00	120.00	0.00	Wt Slip-1427 of 06/05/23 (30-Kg X 4-Box)	142
411	199	Alfanzyme Life Science	06/05/2023	16550	ALFA BIOCID	300.00	300.00	300.00	0.00	25-Kg X 12-Can	142
412	200	Orgochem Industries Pvt Ltd	06/05/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	Wt slip-1428 of 06/05/2023 (10-Kg X 100-Box)	49
413	201	Abhijeet Traders	06/05/2023	1435	SODIUM META BI-SULPHITE (S.M.B.S)	1000.00	1,000.00	1000.00	0.00	Wt slip-1428 of 06/05/23 (50-Kg X 20-Bags)	144

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
414	202	Orgochem Industries Pvt Ltd	06/05/2023	16991	DEFSOL-800	5.04	5.04	5.04	0.00	Wt slip-1428 of 06/05/2023 (180-Kg X 28-No Plastic Barrels) 23-No Empty Plastic Barrels Returned to party as per PO agreement Send Vide NRGP-27506 of 06/05/2023	1600
415	203	Suraksha Engineering Works	06/05/2023	837	SOLUTION	3.00	3.00	3.00	0.00	500-ML X 6-No	0
416	203	Suraksha Engineering Works	06/05/2023	23005	SUCTION STAINER 65MM CI	1.00	1.00	1.00	0.00		0
417	204	Jamkhandi Sugars Ltd,Unit-2 Nad K	06/05/2023	15499	MOLASSES	33.82	33.69	33.69	0.00	Wt Slip-1450 of 06/05/23 (1-Trip)130-Kg Short Received	0
418	205	Om Sai Refractories,	06/05/2023	1264	FIRE CREATE SUPER CASTABLE REFRACTORY CEMENT,STAND 1600 DEG CELSIUS,DENSITY-2800 KG/CU.M	35.00	35.00	35.00	0.00	Wt Slip-1446 of 06/05/23 (50-Kg Each)	112
419	206	Shingare Industries Pvt Ltd	06/05/2023	13969	TURK HEAD WIRE BRUSH 54MM	100.00	100.00	100.00	0.00		105
420	207	Galaxy Corporation,	06/05/2023	9355	RUBBER STAR L -75	8.00	8.00	8.00	0.00		56
421	207	Galaxy Corporation,	06/05/2023	11008	STAR COUPLING L 75	2.00	2.00	2.00	0.00		56
422	207	Galaxy Corporation,	06/05/2023	3592	RUBBER STAR 225	12.00	12.00	12.00	0.00		56
423	207	Galaxy Corporation,	06/05/2023	3597	RUBBER STAR L 095	12.00	12.00	12.00	0.00		56
424	208	Advance Engineering Corporation	06/05/2023	12560	RUBBER SEAT 300MM FOR BUTTERFLY VALVE DELVALE MAKE OF C/F	8.00	8.00	8.00	0.00		41
425	208	Advance Engineering Corporation	06/05/2023	12561	RUBBER SEAT 200MM FOR BUTTERFLY VALVE DELVALVE MAKE	8.00	8.00	8.00	0.00		41
426	209	Computer World,	06/05/2023	1981	KEY BOARD WITH MOUSE (WIRED)	1.00	1.00	1.00	0.00	S No-2239SY018V19	86
427	210	Valcraft Engineers	06/05/2023	6432	RUBBER RING 800MM FOR BUTTERFLY VALVE (SILICON RUBBER)	2.00	2.00	2.00	0.00		1677
428	210	Valcraft Engineers	06/05/2023	6433	RUBBER RING 650MM FOR BUTTERFLY VALVE (SILICON RUBBER)	1.00	1.00	1.00	0.00		1677

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
429	210	Valcraft Engineers	06/05/2023	6434	RUBBER RING 600MM FOR BUTTERFLY VALVE (SILICON RUBBER)	2.00	2.00	2.00	0.00		1677
430	211	Maars Technologies	06/05/2023	22659	DISPLAY CARTRIDGE FOR ABB MAGNETIC FLOW TRANSMITTER	2.00	2.00	2.00	0.00	Part no-D674A905U01	1581
431	212	New Industrial Polymers	06/05/2023	3904	OIL SEAL 100 X 130 X 12	12.00	12.00	12.00	0.00	100 X 130 X 12=6-No & 100 X 130 X 13=6-No Supplied	42
432	212	New Industrial Polymers	06/05/2023	4865	VITAULIC COUPLING WITH RUBBER WASHER 2"	4.00	4.00	4.00	0.00		42
433	212	New Industrial Polymers	06/05/2023	15925	RUBBER WASHER 2" FOR VITAULIC COUPLING	6.00	6.00	6.00	0.00		42
434	213	Nirav Enterprises	06/05/2023	3859	OIL SEAL 125 X 150 X 13	12.00	12.00	12.00	0.00		1555
435	214	Nirav Enterprises	06/05/2023	3838	OIL SEAL 30 X 45 X 7	20.00	20.00	20.00	0.00		1522
436	214	Nirav Enterprises	06/05/2023	17421	OIL SEAL 25 X 62 X 8	20.00	20.00	20.00	0.00		1522
437	214	Nirav Enterprises	06/05/2023	13742	OIL SEAL 25 X 38 X 7	20.00	20.00	20.00	0.00		1522
438	215	AB Automation	06/05/2023	22775	PROXIMITY PROBE,PROXIMITY EXTENSION CABLE 4 MTR LONG, PROXIMITY DRIVES WITH 5 MTR SYSTEM FOR VS800 PROXIMITY SENSOR,	1.00	1.00	1.00	0.00	S No-B1550123-175	35
439	215	AB Automation	06/05/2023	22778	ACCELEROMETER SENSOR PART NO-SAR-ACC-100 WITH ARMOURED COAXIAL CABLE 5 MTR,PART NO-SAR-EXT-05	1.00	1.00	1.00	0.00	S No-378470	35
440	216	Prakash Sales Agencies,	06/05/2023	17056	WORM CLAMP FOR ELGI COMPRESSOR MODLE-EG 45-8.5 OF DISTILLERY BOILER (PART NO-B005000530004)	8.00	8.00	8.00	0.00	SS	1147
441	216	Prakash Sales Agencies,	06/05/2023	17060	WORM CLAMP FOR ELGI COMPRESSOR MODLE-EG 30-7.5 OF DISTILLERY BOILER (PART NO-B005000530004)	8.00	8.00	8.00	0.00	SS	1147
442	217	Prakash Sales Agencies,	06/05/2023	22688	COOLING FAN FOR ELGI MAKE AIR COMPRESSOR MODEL-EG45-8.5	2.00	2.00	2.00	0.00		1620
443	217	Prakash Sales Agencies,	06/05/2023	22689	COOLING FAN FOR ELGI MAKE AIR COMPRESSOR,MODEL-EG45-7.5	1.00	1.00	1.00	0.00		1620
444	218	Desai Enterprises	06/05/2023	3267	GRINDING WHEEL 100 X 6 X 16MM	100.00	100.00	100.00	0.00		1674

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
445	218	Desai Enterprises	06/05/2023	4904	FLAP WHEEL ROUGH 4" (100 X 16)	100.00	100.00	100.00	0.00	Not Mentioned in Invoice but Received	1674
446	218	Desai Enterprises	06/05/2023	1669	LEATHER HAND GLOVES	12.00	12.00	12.00	0.00		1674
447	218	Desai Enterprises	06/05/2023	1496	RUBBER HAND GLOVES	8.00	8.00	8.00	0.00		1674
448	218	Desai Enterprises	06/05/2023	8680	CUTTING WHEEL 100 X 2 X 16MM	100.00	100.00	100.00	0.00		1674
449	219	Desai Enterprises	06/05/2023	8680	CUTTING WHEEL 100 X 2 X 16MM	50.00	50.00	50.00	0.00		1631
450	219	Desai Enterprises	06/05/2023	12239	CUTTING WHEEL 180 X 22 X 3MM (7")	12.00	12.00	12.00	0.00		1631
451	220	Desai Enterprises	06/05/2023	9679	LPG REGULATOR SINGLE GAUGE	2.00	2.00	2.00	0.00		1690
452	220	Desai Enterprises	06/05/2023	2121	OXYGEN REGULATOR SINGLE GAUGE	2.00	2.00	2.00	0.00		1690
453	221	Desai Enterprises	06/05/2023	1540	RING SPANNER 6 TO 32	2.00	2.00	2.00	0.00	1-Set contain =12-no	1691
454	222	Desai Enterprises	06/05/2023	3267	GRINDING WHEEL 100 X 6 X 16MM	50.00	50.00	50.00	0.00		1644
455	222	Desai Enterprises	06/05/2023	4292	NYLON ROPE 25MM	29.11	29.11	29.11	0.00	1-Bundle	1644
456	222	Desai Enterprises	06/05/2023	3724	SAFETY GOGGLE	100.00	100.00	100.00	0.00	12-Nos X 8-Box	1644
457	222	Desai Enterprises	06/05/2023	1496	RUBBER HAND GLOVES	12.00	12.00	12.00	0.00		1644
458	222	Desai Enterprises	06/05/2023	6167	ANABOND 666	10.00	10.00	10.00	0.00	100-Grams Each	1644
459	223	Desai Enterprises	06/05/2023	2718	GAS CUTTING HOSE PIPE 8MM NB (BLUE)	150.00	150.00	150.00	0.00	100-Mtr X 1-Bundle & 50-Mtr X 1-Bundle	1652
460	223	Desai Enterprises	06/05/2023	2723	WELDING CABLE COPPER 70 SQMM	200.00	200.00	200.00	0.00	100-Mtr X 2-Bundle	1652
461	223	Desai Enterprises	06/05/2023	8840	COTTON HAND GLOVES	100.00	100.00	100.00	0.00		1652
462	223	Desai Enterprises	06/05/2023	3267	GRINDING WHEEL 100 X 6 X 16MM	200.00	200.00	200.00	0.00	25-No X 8-Box	1652
463	223	Desai Enterprises	06/05/2023	6716	WELDING CABLE COPPER 50 SQMM,600 AMPS	200.00	200.00	200.00	0.00	100-Mtr X 2-Bundles	1652

[illegible]

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
547	245	Power Build Private Limited	12/05/2023	22710	GEAR BOX WITH MOTOR 18.5 KW,4 POLE,FRAME-180M,MODEL-M1322,BASE MOUNTED,RATO:36,RPM-40,SF-2.02 FOR RBC BELT CONVEYOR	1.00	1.00	1.00	0.00	Gear Box Type-M132236-BMCK1 A18-AM,KW-18.5,RPM-40,RATIO-37.03,S NO-M376921 ,Motor-Type-180M-4,K W-18.5,RPM-1460,S NO-AB.159.773.2500F4 B05180M	2
548	246	H.S.Kanthi Industrial Gases Pvt Ltd	15/05/2023	226	OXYGEN CYLINDER	30.00	30.00	30.00	0.00	Wt Slip -1650 of 15/05/23 (full no-4787,2808,4219,1355 ,2664,3210,3697,3655,25 95,2622,2580,5082,4855, 4525,2570,2100,4522,55 65,5126,2249,5604,3005, 4192,4470,4827,3104,36 78,5161,2541,4884)	1412
549	247	Tyresoles (India) Pvt Ltd.,	15/05/2023	22982	TYRE 8.25-16 (REPAIRED)	2.00	2.00	2.00	0.00	S no -T0117332222,T220593 1622 (Our own item received after remoulding, sent vide RGP-9468 of 09/05/23)	0
550	248	Siddhi Associates,	16/05/2023	21762	DIGITAL INDICATOR,MODEL-UM33A-020-10/DC	1.00	1.00	1.00	0.00		569
551	249	The New Ball Bearing Company (P	16/05/2023	22533	BEARING 6309 ZZC3	4.00	4.00	4.00	0.00		89
552	250	Suraksha Engineering Works	16/05/2023	1908	PVC FOOT VALVE 2"	1.00	1.00	1.00	0.00		0
553	250	Suraksha Engineering Works	16/05/2023	1909	GREEN FLEXIBLE PIPE 2"	30.00	30.00	30.00	0.00		0
554	250	Suraksha Engineering Works	16/05/2023	1913	GI CLAMP 2"	2.00	2.00	2.00	0.00		0
555	250	Suraksha Engineering Works	16/05/2023	2958	CI NIPPLE 2" THREADED	2.00	2.00	2.00	0.00		0
556	250	Suraksha Engineering Works	16/05/2023	3011	GI CLAMP 3"	4.00	4.00	4.00	0.00		0
557	250	Suraksha Engineering Works	16/05/2023	23012	CI STAINER 2.5"	1.00	1.00	1.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
558	251	Prakash Sales Agencies,	16/05/2023	22482	AIR DRYER CAP-450 CFM,TYPE-DESICANT,MODEL-DP-768 V2	2.00	2.00	2.00	0.00	Wt slip-1670 of 16/5/23 (Model-DP-768 V2) S.No-2023/05/D/5506,55 03)	1606
559	252	Admiral Trading Company	16/05/2023	423	LP JOINTING SHEET NON METALLIC 3 MM THK	488.00	488.00	488.00	0.00	Wt Slip-1682 of 16/05/23 (2-sheet x 8-bundle)	132
560	253	Business Combine	16/05/2023	423	LP JOINTING SHEET NON METALLIC 3 MM THK	44.00	44.00	44.00	0.00	1-bundle x 1-sheet	93
561	253	Business Combine	16/05/2023	346	HP JOINTING SHEET METALLIC 3 MM THK (STYLE-54)	38.40	38.40	38.40	0.00	1-bundle x 1-sheet	93
562	253	Business Combine	16/05/2023	5961	NON METALLIC JOINTING SHEET 3MM THK (STYLE-59) (OIL)	17.30	17.30	17.30	0.00	1-bundle x 1-sheet	93
563	253	Business Combine	16/05/2023	22768	NON METALLIC JOINTING SHEET 3MM THK (STYLE-20)	148.00	148.00	148.00	0.00	Wt Slip-1682 of 16/05/23 (75-kg x 1-sheet & 73-kg x 1-sheet)	93
564	254	National Engineering,	16/05/2023	10101	SPROCKET 22 TEETH DRIVE FOR BAGASSE FEEDER (JSL/BLR/85)	4.00	4.00	4.00	0.00		8
565	254	National Engineering,	16/05/2023	6237	SPROCKET 30 TEETH DRIVEN SIDE FOR BAGASSE FEEDER (JSL/BLR/86)	4.00	4.00	4.00	0.00		8
566	255	Shree Renuka Wear Tech	16/05/2023	7919	HARD FACING ELECTRODES 4MM FOR CROWN PINION TOP LAYER (TUFALOY-3200)	150.00	150.00	150.00	0.00	5-Kg x 30-Pkts	97
567	256	Shingare Industries Pvt Ltd	16/05/2023	1322	FLEXIBLE SHAFT 5/8" X 12 MTR LONG	10.00	10.00	10.00	0.00		65
568	257	Shingare Industries Pvt Ltd	16/05/2023	5963	NYLON SPIRAL BRUSH WITH MALE THREAD 16.5MM DIA X 150MM LONG	100.00	100.00	100.00	0.00		106
569	257	Shingare Industries Pvt Ltd	16/05/2023	21873	NYLON BRUSH 14MM DIA X 150MM LONG	100.00	100.00	100.00	0.00		106
570	258	Alpha Enterprises,	16/05/2023	974	MCB 63 AMPS, 2 POLE	10.00	10.00	10.00	0.00		61
571	258	Alpha Enterprises,	16/05/2023	9945	MCB 20 AMPS,2 POLE	10.00	10.00	10.00	0.00		61
572	258	Alpha Enterprises,	16/05/2023	5152	MCB 32 AMPS, 2 POLE	10.00	10.00	10.00	0.00		61
573	258	Alpha Enterprises,	16/05/2023	22781	MCB 40 AMPS, 2 POLE	10.00	10.00	10.00	0.00		61
574	259	Shree Renuka Wear Tech	16/05/2023	9819	CI TO SS ELECTRODES 3.15MM	10.00	10.00	10.00	0.00	5-Kg x 2-Pkts	97

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
590	265	Vital Centrifuge Control & Engineer	18/05/2023	9932	PLOUGH CYLINDER 5" X 600,TYPE:ZRM/950/600	1.00	1.00	1.00	0.00		24
591	265	Vital Centrifuge Control & Engineer	18/05/2023	2574	SEAL KIT FOR BOTTOM VALVE CYLINDER 6" X 8 1/2" 1250 C/F	6.00	6.00	6.00	0.00		24
592	265	Vital Centrifuge Control & Engineer	18/05/2023	5652	WATER SPRAY VALVE DN 25/1"	1.00	1.00	1.00	0.00	N/C 2way	24
593	265	Vital Centrifuge Control & Engineer	18/05/2023	12085	AIR SETTING VALVE 1/2" FOR PENUMATIC CYLINDER 5" DIA FOR KB-1250 C/F	1.00	1.00	1.00	0.00		24
594	266	Desai Enterprises	18/05/2023	7685	CYLINDER KEY FOR OXYGEN	10.00	10.00	10.00	0.00		1652
595	266	Desai Enterprises	18/05/2023	1481	LIGHTER LPG	12.00	12.00	12.00	0.00		1652
596	266	Desai Enterprises	18/05/2023	5964	RUST CLEANER SPARY DC-2-26	6.00	6.00	6.00	0.00	400-ML Ech	1652
597	267	Desai Enterprises	18/05/2023	1481	LIGHTER LPG	10.00	10.00	10.00	0.00		1690
598	267	Desai Enterprises	18/05/2023	2717	GAS CUTTING HOSE PIPE 8MM NB (RED)	120.00	120.00	120.00	0.00	100-Mtr X 1-Bundle & 20-Mtr X 1-Bundle	1690
599	267	Desai Enterprises	18/05/2023	2718	GAS CUTTING HOSE PIPE 8MM NB (BLUE)	120.00	120.00	120.00	0.00	100-Mtr X 1-Bundle & 20-Mtr X 1-Bundle	1690
600	268	Sigma Pneumatics & Spares	18/05/2023	4677	PISTON RING FOR AIR COMPRESSOR MODEL: EH 200 MS (0089763201)	2.00	2.00	2.00	0.00		95
601	268	Sigma Pneumatics & Spares	18/05/2023	4731	GASKET VALVE SEAT FOR COMPRESSOR MODEL: EH 200 MS (0450080300)	4.00	4.00	4.00	0.00		95
602	268	Sigma Pneumatics & Spares	18/05/2023	10656	CHANNEL & SPRING 8 X 7 NON LUB (37020617IM) INLET	4.00	4.00	4.00	0.00		95
603	268	Sigma Pneumatics & Spares	18/05/2023	4673	O RING 5.100 X 0.275 FOR VALVE COVER FOR AIR COMPRESSOR MODEL: EH 200 MS (99912430)	4.00	4.00	4.00	0.00		95
604	268	Sigma Pneumatics & Spares	18/05/2023	4674	AIR FILTER FOR AIR COMPRESSOR MODEL:EH 200 MS (0140702000)	1.00	1.00	1.00	0.00		95
605	268	Sigma Pneumatics & Spares	18/05/2023	5740	DISC VALVE COMPLETE FOR AIR COMPRESSOR EH-200 MS (0450080050)	2.00	2.00	2.00	0.00		95
606	268	Sigma Pneumatics & Spares	18/05/2023	5741	INLET VALVE ASSEMBLY FOR AIR COMPRESSOR EH-200 MS (0450085050)	2.00	2.00	2.00	0.00		95
607	268	Sigma Pneumatics & Spares	18/05/2023	8613	NON RETURN VALVE 3" FOR 7 X 5 LUB COMPRESSOR	2.00	2.00	2.00	0.00		95

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
608	268	Sigma Pneumatics & Spares	18/05/2023	5771	SCRAPPER RING 7 X 5 LUB (95009189IM)	4.00	4.00	4.00	0.00		95
609	268	Sigma Pneumatics & Spares	18/05/2023	5772	SCRAPPER RING 7 X 5 NON LUB (95018487IM)	2.00	2.00	2.00	0.00		95
610	268	Sigma Pneumatics & Spares	18/05/2023	5779	SEAT PLATE 7 X 5 LUB (370203021IM)	4.00	4.00	4.00	0.00		95
611	268	Sigma Pneumatics & Spares	18/05/2023	5785	BOLT HEX HEAD 5/16" X 1 1/4" (95002978)	30.00	30.00	30.00	0.00		95
612	268	Sigma Pneumatics & Spares	18/05/2023	5789	OIL PRESSURE GAUGE 7 X 5 LUB (94499290)	2.00	2.00	2.00	0.00		95
613	268	Sigma Pneumatics & Spares	18/05/2023	5796	DISCHARGE VALVE COMPLETE 8 X 7 NON LUB (70264288)	2.00	2.00	2.00	0.00		95
614	268	Sigma Pneumatics & Spares	18/05/2023	5797	SEAT PLATE 8 X 7 NON LUB (37020567IM)	2.00	2.00	2.00	0.00		95
615	268	Sigma Pneumatics & Spares	18/05/2023	5798	GASKET SET 8 X 7 NON LUB (7GST8)	1.00	1.00	1.00	0.00		95
616	268	Sigma Pneumatics & Spares	18/05/2023	5803	CAP SCREW HEX HEAD 1/4" X 1 1/4" 8 X 7 NON LUB (95434734)	8.00	8.00	8.00	0.00		95
617	268	Sigma Pneumatics & Spares	18/05/2023	2245	RING & SPRING SET FOR 7 X 5 NON LUB (37019734)	6.00	6.00	6.00	0.00		95
618	268	Sigma Pneumatics & Spares	18/05/2023	2236	OIL SEAL 275 X 375 X 31(37796240)	6.00	6.00	6.00	0.00		95
619	268	Sigma Pneumatics & Spares	18/05/2023	16135	SOLENOID VALVE 7 X 5 NON LUB	1.00	1.00	1.00	0.00		95
620	268	Sigma Pneumatics & Spares	18/05/2023	16137	PRESSURE SWITCH OIL 8 X 7 NON LUB(97071229)	1.00	1.00	1.00	0.00		95
621	268	Sigma Pneumatics & Spares	18/05/2023	5744	CR BEARING FOR AIR COMPRESSOR EH-200 MS (074589123)	2.00	2.00	2.00	0.00		95
622	268	Sigma Pneumatics & Spares	18/05/2023	5746	GASKET SET FOR AIR COMPRESSOR EH-200 MS (042507834)	1.00	1.00	1.00	0.00		95
623	268	Sigma Pneumatics & Spares	18/05/2023	5749	PISTON RING 7 X 5 NON LUB (95215752)	4.00	4.00	4.00	0.00		95
624	268	Sigma Pneumatics & Spares	18/05/2023	5750	WEAR RING 7 X 5 NON LUB (70325063)	2.00	2.00	2.00	0.00		95
625	268	Sigma Pneumatics & Spares	18/05/2023	5754	DISCHARGE VALVE 7 X 5 NON LUB (37020328)	4.00	4.00	4.00	0.00		95
626	268	Sigma Pneumatics & Spares	18/05/2023	5755	HOLDER GUIDE 7 X 5 NON LUB (37025491IM)	8.00	8.00	8.00	0.00		95

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
692	283	H.S.Kanthi Industrial Gases Pvt Ltd	23/05/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-1948 of 23/06/23 (full no-3632,4150,2462,5360 ,5089,5063,1306,3471,38 48,5074,4879,1353,2250, 4170,4936,2744,4627,50 37,2308,1318,5173,5017, 4771,4356,4872)	1412
693	284	Suraksha Engineering Works	23/05/2023	4527	AUTO STATER SWITCH 3 PHASE	1.00	1.00	1.00	0.00		0
694	284	Suraksha Engineering Works	23/05/2023	4555	CI FLANGE 3" (THREADED)	4.00	4.00	4.00	0.00	2+1+1	0
695	284	Suraksha Engineering Works	23/05/2023	2944	GI BEND LONG 2 1/2"	1.00	1.00	1.00	0.00		0
696	284	Suraksha Engineering Works	23/05/2023	3011	GI CLAMP 3"	8.00	8.00	8.00	0.00		0
697	284	Suraksha Engineering Works	23/05/2023	15800	CI NIPPLE 3"	4.00	4.00	4.00	0.00		0
698	284	Suraksha Engineering Works	23/05/2023	15926	CI FLANGE 2" THREADED	2.00	2.00	2.00	0.00	1+1	0
699	284	Suraksha Engineering Works	23/05/2023	23039	GI BEND LONG 2"	1.00	1.00	1.00	0.00		0
700	284	Suraksha Engineering Works	23/05/2023	23040	RUBBER WASHER 3"	6.00	6.00	6.00	0.00		0
701	284	Suraksha Engineering Works	23/05/2023	23041	PVC NON RETURN VALVE 4"	1.00	1.00	1.00	0.00		0
702	285	Sidram L Hadimani	23/05/2023	202	BURNT BRICKS 9" X 4" X 3"	2500.00	2,600.00	2600.00	0.00	Wt slip-1955 of 23/5/23 (100-No excess received)	182
703	286	APR Engineering	24/05/2023	21867	COOLING FAN MOTOR ,WATT-372,RPM-1400,MODEL-GPW45043	1.00	1.00	1.00	0.00	S no-2218342/3360	1235
704	287	Siddappa.M.Vadeyar	24/05/2023	23048	CE MOTOR-4-HP/3-KW,RPM-2900 ,VERTICAL MOUNTED TYPE (REPAIRED)	1.00	1.00	1.00	0.00	S no -1015M560909 (Our own item received after repair sent vide RGP-9438 of 01/04/23)	0
705	288	Suraksha Engineering Works	25/05/2023	19392	L&T RELAY TYPE-MK1,RANGE-18 TO 22 AMPS,CAT-SS9003600CO	1.00	1.00	1.00	0.00		0
706	289	Padmashree Marketing & Services, S	25/05/2023	7341	SCALE INHIBITOR (PDC 9313) CHEMICAL	100.00	100.00	100.00	0.00	25-kg X 4-can	72

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SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AcpptQty	RejQty	Remark	PO No
811	326	The New Ball Bearing Company (P	29/05/2023	58	BEARING 6306 ZZ	12.00	12.00	12.00	0.00		185
812	326	The New Ball Bearing Company (P	29/05/2023	62	BEARING 6305 ZZ	4.00	4.00	4.00	0.00		185
813	326	The New Ball Bearing Company (P	29/05/2023	2461	BEARING 6322 C3	1.00	1.00	1.00	0.00		185
814	326	The New Ball Bearing Company (P	29/05/2023	5835	BEARING 6319 C3	2.00	2.00	2.00	0.00		185
815	326	The New Ball Bearing Company (P	29/05/2023	5984	BEARING 6209 ZZ	6.00	6.00	6.00	0.00		185
816	326	The New Ball Bearing Company (P	29/05/2023	2200	BEARING 6310 ZZ	4.00	4.00	4.00	0.00		185
817	326	The New Ball Bearing Company (P	29/05/2023	63	BEARING 6208 ZZ	12.00	12.00	12.00	0.00		185
818	326	The New Ball Bearing Company (P	29/05/2023	64	BEARING 6206 ZZ	15.00	15.00	15.00	0.00		185
819	326	The New Ball Bearing Company (P	29/05/2023	65	BEARING 6202 ZZ	4.00	4.00	4.00	0.00		185
820	326	The New Ball Bearing Company (P	29/05/2023	70	BEARING 6207 ZZ	4.00	4.00	4.00	0.00		185
821	327	The New Ball Bearing Company (P	29/05/2023	1083	BEARING 6309 ZZR	4.00	4.00	4.00	0.00		184
822	327	The New Ball Bearing Company (P	29/05/2023	2688	BEARING 6205 ZZ	8.00	8.00	8.00	0.00		184
823	327	The New Ball Bearing Company (P	29/05/2023	57	BEARING 6311 C3	4.00	4.00	4.00	0.00		184
824	327	The New Ball Bearing Company (P	29/05/2023	5621	BEARING 6203 ZZ	2.00	2.00	2.00	0.00		184
825	327	The New Ball Bearing Company (P	29/05/2023	5622	BEARING 6204 ZZ	6.00	6.00	6.00	0.00		184
826	327	The New Ball Bearing Company (P	29/05/2023	7902	BEARING 6313 C3	2.00	2.00	2.00	0.00		184
827	327	The New Ball Bearing Company (P	29/05/2023	4955	BEARING 6210 ZZ	4.00	4.00	4.00	0.00		184
828	327	The New Ball Bearing Company (P	29/05/2023	14115	BEARING 6312 C3	4.00	4.00	4.00	0.00		184
829	327	The New Ball Bearing Company (P	29/05/2023	63	BEARING 6208 ZZ	4.00	4.00	4.00	0.00		184

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
830	327	The New Ball Bearing Company (P	29/05/2023	64	BEARING 6206 ZZ	4.00	4.00	4.00	0.00		184
831	327	The New Ball Bearing Company (P	29/05/2023	65	BEARING 6202 ZZ	6.00	6.00	6.00	0.00		184
832	327	The New Ball Bearing Company (P	29/05/2023	1251	BEARING 6316 C3	1.00	1.00	1.00	0.00		184
833	328	Hydroflex,	29/05/2023	3927	RUBBER HOSE PIPE DOUBLE BRAIDED 1"	122.00	122.00	122.00	0.00	61-mtr x 2-Bundle	128
834	329	Elite Industries,	29/05/2023	12947	MS SPIKES FOR DRUM FEEDER (DRG-JSL/BLR/405)	2200.00	2,200.00	2200.00	0.00	1100-No X 02-Box	157
835	330	Admiral Trading Company	29/05/2023	1618	LP JOINTING SHEET NON METALLIC 1.5MM THK	48.22	48.22	48.22	0.00	2-sheet X 1-bundle	132
836	330	Admiral Trading Company	29/05/2023	454	NON METALLIC GLAND ROPE 10 MM	60.00	60.00	60.00	0.00	7.5-kg X 8-bundle	132
837	330	Admiral Trading Company	29/05/2023	455	NON METALLIC GLAND ROPE 19 MM	30.00	30.00	30.00	0.00	do	132
838	330	Admiral Trading Company	29/05/2023	345	NON METALLIC GLAND ROPE 8MM	60.00	60.00	60.00	0.00	do	132
839	330	Admiral Trading Company	29/05/2023	347	NON METALLIC GLAND ROPE 12.5 MM	60.00	60.00	60.00	0.00	do	132
840	330	Admiral Trading Company	29/05/2023	2066	NON METALLIC GLAND ROPE 25 MM	30.00	30.00	30.00	0.00	7.5-kg X 4-bundle	132
841	331	Swajit Engineering Pvt Ltd,	29/05/2023	4412	SPLIT PIN 1/4" X 2 1/2"	1000.00	1,000.00	1000.00	0.00	500-No X 02-Bag	1563
842	331	Swajit Engineering Pvt Ltd,	29/05/2023	4415	SPLIT PIN 5/16 X 2 1/2" (8 X 65MM)	2000.00	2,000.00	2000.00	0.00	300-No X 6-Bag & 200-No X 01 -Bag	1563
843	332	Raj Enterprises,	29/05/2023	4181	NYLOCK NUT 20MM	250.00	250.00	250.00	0.00		1695
844	332	Raj Enterprises,	29/05/2023	6511	MS WASHER 32MM	25.00	25.00	25.00	0.00		1695
845	332	Raj Enterprises,	29/05/2023	10401	HIGH TENSION BOLT & NUT 12 X 25MM,FULL THREAD,GRADE -10.9	50.00	50.00	50.00	0.00		1695
846	332	Raj Enterprises,	29/05/2023	10859	HIGH TENSION STUD WITH DOUBLE NUT 27 X 110MM	12.00	12.00	12.00	0.00		1695
847	332	Raj Enterprises,	29/05/2023	4302	ALLEN KEY BOLT 12 X 40 MM,FULL THREAD	50.00	50.00	50.00	0.00		1695
848	332	Raj Enterprises,	29/05/2023	4317	MS WASHER PLAIN 24MM	50.00	50.00	50.00	0.00	1-bag	1695

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
867	333	Swajit Engineering Pvt Ltd,	29/05/2023	4413	SPLIT PIN 6 X 65MM	3000.00	3,000.00	3000.00	0.00	500-No x 6-Bags	1564
868	333	Swajit Engineering Pvt Ltd,	29/05/2023	4415	SPLIT PIN 5/16 X 2 1/2" (8 X 65MM)	1500.00	1,500.00	1500.00	0.00	300-No x 5-Bags	1564
869	333	Swajit Engineering Pvt Ltd,	29/05/2023	20073	NYLOCK NUT 29MM, (DRG-JSL/MH/052/R2) PART NO-SG0012	50.00	50.00	50.00	0.00		1564
870	333	Swajit Engineering Pvt Ltd,	29/05/2023	22605	SPLIT PIN 3/8" X 2 1/2" LONG	2000.00	2,000.00	2000.00	0.00	150-No x 12-Pkts & 200-No X 1-Pkt	1564
871	333	Swajit Engineering Pvt Ltd,	29/05/2023	21038	MS WASHER 4MM THK (DRG-JSL/MH/247/R1)	100.00	100.00	100.00	0.00		1564
872	334	Swajit Engineering Pvt Ltd,	29/05/2023	4394	SPLIT PIN 3/16 X 2" (5MM X 50MM)	2500.00	2,500.00	2500.00	0.00	1000-No x 2-Bags & 250-No x 2-Bags	1565
873	334	Swajit Engineering Pvt Ltd,	29/05/2023	4413	SPLIT PIN 6 X 65MM	3500.00	3,500.00	3500.00	0.00	500-No x 7-Bags	1565
874	334	Swajit Engineering Pvt Ltd,	29/05/2023	4415	SPLIT PIN 5/16 X 2 1/2" (8 X 65MM)	2000.00	2,000.00	2000.00	0.00	300-No x 6-Bags & 100-No x 2-Bags	1565
875	335	H.S.Kanthi Industrial Gases Pvt Ltd	30/05/2023	226	OXYGEN CYLINDER	30.00	30.00	30.00	0.00	Wt slip-2250 of 30/5/23 (3646,5459,3135,5103,4 423,4702,4131,3269,535 9,3667,3750,5601,4684,5 105,4768,4951,3152,376 3,5035,4118,4760,3172,4 569,3316,2162,5007,296 8,5139,5583,4360)	1412
876	336	Radhakrishna Enterprises,	30/05/2023	1648	JELLY 20MM	5.96	5.96	5.96	0.00	Wt slip-2239 of 30/5/23 (1-Trip)	211
877	337	Suraksha Engineering Works	31/05/2023	4648	RUBBER WASHER 5"	2.00	2.00	2.00	0.00		0
878	337	Suraksha Engineering Works	31/05/2023	4555	CI FLANGE 3" (THREADED)	2.00	2.00	2.00	0.00		0
879	337	Suraksha Engineering Works	31/05/2023	3011	GI CLAMP 3"	2.00	2.00	2.00	0.00		0
880	337	Suraksha Engineering Works	31/05/2023	1546	MS BOLT & NUT 1/2" X 2" FULL THREAD	0.90	0.90	0.90	0.00	12-nos	0
881	337	Suraksha Engineering Works	31/05/2023	15800	CI NIPPLE 3"	2.00	2.00	2.00	0.00		0
882	337	Suraksha Engineering Works	31/05/2023	23040	RUBBER WASHER 3"	2.00	2.00	2.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
883	338	Jai Hanuman Cement Bricks	31/05/2023	17688	CEMENT BLOCK 16" X 6" X 8"	1000.00	1,000.00	1000.00	0.00	Wt Slip-2284 of 31/05/23 (1-trip of D/T)	327
884	339	Hima Graphics	31/05/2023	12383	BANNERS	7.00	7.00	7.00	0.00	Size-3 feet x 5 feet (Word environment day june -05)	0
885	340	LOCAL PURCHASE	31/05/2023	1821	LOCK 7-LEVERS	6.00	6.00	6.00	0.00		0
886	341	Somani Ispat Pvt Ltd	31/05/2023	10223	MS PLATE 18MM THK	3.40	3.40	3.40	0.00	Size - 2500 X 10100 X 18MM X 1-Pcs	170
887	341	Somani Ispat Pvt Ltd	31/05/2023	5052	ISMB 200 X 100 MM	11.84	11.63	11.63	0.00	Wt slip-2281 of 31/5/23 (210-kg short recieved) 38-length	170
888	341	Somani Ispat Pvt Ltd	31/05/2023	7870	ISMC 125 X 65MM	510.00	510.00	510.00	0.00	12-Mtr long x 3-length	170
889	341	Somani Ispat Pvt Ltd	31/05/2023	1766	ISA 65 X 65 X 6MM	12040.00	12,040.00	12040.00	0.00	12-Mtr long x 172-length	170
890	341	Somani Ispat Pvt Ltd	31/05/2023	6170	ISMB 150 X 75MM	540.00	540.00	540.00	0.00	12-Mtr long x 3-length	170
891	341	Somani Ispat Pvt Ltd	31/05/2023	2137	ISA 75 X 75 X 6MM	490.00	490.00	490.00	0.00	12-Mtr long x 6-length	170
892	342	Somani Ispat Pvt Ltd	31/05/2023	7035	ISA 65 X 65 X 8MM	930.00	930.00	930.00	0.00	12-Mtr long X 10-length	183
893	342	Somani Ispat Pvt Ltd	31/05/2023	7036	ISA 75 X 75 X 8MM	1730.00	1,730.00	1730.00	0.00	12-Mtr long X 16-length	183
894	342	Somani Ispat Pvt Ltd	31/05/2023	4277	ISA 50 X 50 X 6MM	980.00	980.00	980.00	0.00	12-Mtr long X 18-length	183
895	342	Somani Ispat Pvt Ltd	31/05/2023	10404	ISMC 75 X 40MM	940.00	940.00	940.00	0.00	12-Mtr long X 11-length	183
896	342	Somani Ispat Pvt Ltd	31/05/2023	12164	MS PLATE 4MM THK	6.00	6.00	6.00	0.00	Wt slip-2281 of 31/5/23, Size - 1500 X 6300 X 4-mm X 20-pcs	183
897	342	Somani Ispat Pvt Ltd	31/05/2023	2038	ISMC 100 X 50MM	930.00	930.00	930.00	0.00	12-Mtr long X 8-length	183
898	343	Nandi Indane Gas Agencies,Jamkha	01/06/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	3.00	3.00	3.00	0.00		0
899	344	Computer World,	01/06/2023	10767	MOUSE PAD	5.00	5.00	5.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
936	353	Niraj Speciality,	01/06/2023	4915	CI GATE VALVE 2" RISING SPINDLE	7.00	7.00	7.00	0.00		127
937	353	Niraj Speciality,	01/06/2023	4916	CI GATE VALVE 4" RISING SPINDLE,150 #	6.00	6.00	6.00	0.00		127
938	354	V.K.Pump Industries Pvt Ltd,	01/06/2023	8465	LP DOSING PUMP,MODEL:PR-10,RATIO:15:1,CAPACITY:11 LIT/HR,PRESSURE:6 KG/CM2 WITH MOTOR 0.37 KW,1470-RPM WITH BASE FRAME	1.00	1.00	1.00	0.00	Along with Foundation bolt=04-No & Flange connection at Suction=02-No (Pump S no-230516166 ,Motor CG-Make,KW/HP-0.37/0 .5,RPM-1415,Sno-WCB M5411)	13
939	355	Shree Renuka Wear Tech	01/06/2023	7919	HARD FACING ELECTRODES 4MM FOR CROWN PINION TOP LAYER (TUFALOY-3200)	150.00	150.00	150.00	0.00	05-Kg X 30-Pkt	97
940	356	Niraj Speciality,	02/06/2023	8233	PU CONNECTOR 3/8" BSP FX X 8MM	50.00	50.00	50.00	0.00		111
941	356	Niraj Speciality,	02/06/2023	2903	PU TUBE 6 MM ID X 8 MM OD	50.00	50.00	50.00	0.00		111
942	357	GMMCO Limited	02/06/2023	1355	POTENTIO METER FOR DG SET 725 KVA (PART NO-7E1246)	1.00	1.00	1.00	0.00		91
943	357	GMMCO Limited	02/06/2023	21728	PRESSORE SENSOR (SENSOR GP-PR) FOR 725 KVA DG SET,PART NO-1638516	1.00	1.00	1.00	0.00		91
944	357	GMMCO Limited	02/06/2023	21729	SPEED SENSOR (SENSOR GP-SP) PART NO-3181180	1.00	1.00	1.00	0.00		91
945	357	GMMCO Limited	02/06/2023	22905	CONTROL-G FOR-725 KVA DG (PART NO-7X1043)	1.00	1.00	1.00	0.00		91
946	357	GMMCO Limited	02/06/2023	22906	SEAL O RING FOR-725 KVA DG (PART NO-6V5048)	1.00	1.00	1.00	0.00		91
947	357	GMMCO Limited	02/06/2023	22907	SEAL FOR-725 KVA DG (PART NO-3J1907)	1.00	1.00	1.00	0.00		91
948	357	GMMCO Limited	02/06/2023	22871	SOCKET CONNECTOR FOR-725 KVA DG (PART NO-8T8730)	70.00	70.00	70.00	0.00		91
949	357	GMMCO Limited	02/06/2023	22872	SEAL O RING FOR-725 KVA DG (PART NO-2147568)	1.00	1.00	1.00	0.00		91
950	357	GMMCO Limited	02/06/2023	22873	PIN FOR-725 KVA DG (PART NO-8T8729)	38.00	38.00	38.00	0.00		91
951	357	GMMCO Limited	02/06/2023	22874	ADAPTER FOR-725 KVA DG (PART NO-9X3271)	1.00	1.00	1.00	0.00		91

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
970	357	GMMCO Limited	02/06/2023	22894	PANEL DOOR AS FOR-725 KVA DG (PART NO-4237324)	1.00	1.00	1.00	0.00		91
971	357	GMMCO Limited	02/06/2023	22895	PLUG AS FOR-725 KVA DG (PART NO-1552269)	2.00	2.00	2.00	0.00	Part no-1552270 Supplied (1+1)	91
972	357	GMMCO Limited	02/06/2023	22896	SOLENOID FOR-725 KVA DG (PART NO-1052939)	1.00	1.00	1.00	0.00		91
973	357	GMMCO Limited	02/06/2023	22897	SEAL FOR-725 KVA DG (PART NO-2H3931)	1.00	1.00	1.00	0.00		91
974	357	GMMCO Limited	02/06/2023	22898	CONTROL-G FOR-725 KVA DG (PART NO-3H0445)	1.00	1.00	1.00	0.00	Sensor GP Supplied	91
975	357	GMMCO Limited	02/06/2023	22899	SEAL O RING FOR-725 KVA DG (PART NO-7F8607)	1.00	1.00	1.00	0.00		91
976	357	GMMCO Limited	02/06/2023	22900	SEAL O RING FOR-725 KVA DG (PART NO-6V1903)	1.00	1.00	1.00	0.00		91
977	357	GMMCO Limited	02/06/2023	22901	SOLENOID AS FOR-725 KVA DG (PART NO-3E0076)	1.00	1.00	1.00	0.00		91
978	357	GMMCO Limited	02/06/2023	22902	NUT FOR-725 KVA DG (PART NO-4W1480)	1.00	1.00	1.00	0.00		91
979	358	Roto Pumps Ltd, Noida	02/06/2023	13416	RUBBER STATOR (BONDED) FOR ROTO SCREW PUMP MODEL-RLAB671R2CD3D,CAP-61MC3/HR,226-RPM,SIZE-8" X 8"	4.00	4.00	4.00	0.00	Wt Slip-2359 of 02/06/23 (Model-RLAA6712221R R Supplied)	1381
980	359	Radhakrishna Enterprises,	02/06/2023	17744	SAND (MACHINE)	5.96	5.96	5.96	0.00	Wt slip-2373 of 2/6/23 (1-Trip)	211
981	360	Royal Steels	02/06/2023	16923	SS PLATE 8MM THK, GRADE-409	5380.00	5,150.00	5150.00	0.00	Wt slip-2369 of 3/6/23 (1250 X 6000MM X 11-Sheet) 230-Kg Short Received	137
982	361	Jayco Engineering (India)	03/06/2023	216	PLUMMER BLOCK SD 3140	2.00	2.00	2.00	0.00	Wt Slip-2394 of 03/06/23	210
983	362	H.S.Kanthi Industrial Gases Pvt Ltd	03/06/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-2397 of 03/06/23 (Full No-4146,5178,2526,143 9,1326,5618,4652,4388,5 106,3458,3061,3343,301 0,3097,4049,3409,3856,4 084,2288,3639,4454,244 1,1301,2200,2907)	1412

[illegible]

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,011	378	Swajit Engineering Pvt Ltd,	05/06/2023	2422	CANE CARRIER SLATS (JSL/MH/051/R1)	50.00	50.00	50.00	0.00	Wt Slip-2456 of 05/06/23	1564
1,012	378	Swajit Engineering Pvt Ltd,	05/06/2023	21044	RAKE FOR BAGASSE ELEVATOR (JSL/MH/109/REV-0)	25.00	25.00	25.00	0.00		1564
1,013	379	Swajit Engineering Pvt Ltd,	05/06/2023	20058	CANE CARRIER SLAT (DRG-JSL/MH/259/R0) 0.240MM X 2128MM	25.00	25.00	25.00	0.00		1565
1,014	379	Swajit Engineering Pvt Ltd,	05/06/2023	20060	RAKES FOR BAGASSE ELEVATOR (DRG-JSL/MH/453/R0)	50.00	50.00	50.00	0.00		1565
1,015	379	Swajit Engineering Pvt Ltd,	05/06/2023	20062	FORGED LINK WITH PLATE FOR 1ST,2ND,3RD,4TH INTER CARRIER CHAIN (80-TON LOAD) DRG-SE/5322/300/R0) PART NO-SG009	50.00	50.00	50.00	0.00	Wt Slip-2456 of 05/06/23	1565
1,016	380	Swajit Engineering Pvt Ltd,	05/06/2023	16404	COAL FEEDER DRAG CHAIN 76.2MM PITCH (DRG-JSL/DST/BLR/020)	30.00	30.00	30.00	0.00	Wt slip-2456 of 05/06/23 (1.828-mtr X 16-bundle & 762-mm X 1-bundle)	1294
1,017	381	Elite Sales & Services,	05/06/2023	1900	GAS CUTTING NOZZLE 3/64	12.00	12.00	12.00	0.00		0
1,018	381	Elite Sales & Services,	05/06/2023	2324	GAS CUTTING NOZZLE 1/16	12.00	12.00	12.00	0.00		0
1,019	382	Elite Sales & Services,	05/06/2023	2716	GAS CUTTING TORCH	6.00	6.00	6.00	0.00	3+3	0
1,020	383	Gayatri Traders	05/06/2023	1668	MEASURING TAPE 3 METER	12.00	12.00	12.00	0.00		0
1,021	383	Gayatri Traders	05/06/2023	3267	GRINDING WHEEL 100 X 6 X 16MM	100.00	100.00	100.00	0.00	25-no x 4-box	0
1,022	384	Majestic Batteries,	05/06/2023	1851	BATTERY 65 AH 12 VOLT	1.00	1.00	1.00	0.00	S no-A4AE049169 (Old battery returned to party vide NRGP-27596 of 07/06/23 due to as per agreement)	287
1,023	385	Asgari Hardware Mart	05/06/2023	1938	WIRE BRUSH WITH HANDLE	204.00	204.00	204.00	0.00		0
1,024	385	Asgari Hardware Mart	05/06/2023	4904	FLAP WHEEL ROUGH 4" (100 X 16)	70.00	70.00	70.00	0.00		0
1,025	385	Asgari Hardware Mart	05/06/2023	5534	FLAP WHEEL SMOOTH 4" (100 X 16)	100.00	100.00	100.00	0.00		0
1,026	386	Navjeevan Engineering Company,	05/06/2023	4583	ROLLER JOURNAL SHAFT ELECTRODES 4MM FOR TOP LAYER MILL (DIFFUSALOY-628)	10.00	10.00	10.00	0.00	5-KG x 2-Pkt	251

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,054	405	Shri Hanuman Offset	06/06/2023	3662	LETTER HEAD JSL	2.00	2.00	2.00	0.00		0
1,055	406	Amar Electricals	06/06/2023	4752	WALL MOUNTING FAN 16" SWEEP	3.00	3.00	3.00	0.00		266
1,056	407	Galagali Traders	06/06/2023	2080	BAMBOO LADDER 14 TEETH	2.00	2.00	2.00	0.00		0
1,057	408	Nandi Indane Gas Agencies,Jamkha	06/06/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	7.00	7.00	7.00	0.00	2+5-nos (Which in 05-no received as temprory basis due to off season work)	0
1,058	409	Sigma Pneumatics & Spares	06/06/2023	23008	CYLINDER FOR AIR COMPRESSOR MODEL: EH 200 MS	1.00	1.00	1.00	0.00		160
1,059	410	Desai Enterprises	06/06/2023	3702	SS TO MS ELECTORDES,3.15MM	60.00	60.00	60.00	0.00	10-kg x 6-case	167
1,060	411	Raj Enterprises,	06/06/2023	1551	MS WASHER PLAIN 20MM	50.00	50.00	50.00	0.00		1696
1,061	411	Raj Enterprises,	06/06/2023	5242	NYLOCK NUT 16MM	2000.00	2,000.00	2000.00	0.00		1696
1,062	411	Raj Enterprises,	06/06/2023	5467	MS BOLT & NUT 20 X 200MM,HALF THREAD	50.00	50.00	50.00	0.00		1696
1,063	411	Raj Enterprises,	06/06/2023	5473	ALLEN KEY BOLT 16 X 50MM,FULL THREAD	100.00	100.00	100.00	0.00		1696
1,064	411	Raj Enterprises,	06/06/2023	2454	ALUMINIUM SEALED WASHER 12MM	600.00	600.00	600.00	0.00	100-no x 6-pkt	1696
1,065	411	Raj Enterprises,	06/06/2023	6233	HIGH TENSION BOLT & NUT 16 X 65MM, FULL THREAD WITH PLAIN WASHER	50.00	50.00	50.00	0.00		1696
1,066	411	Raj Enterprises,	06/06/2023	831	MS WASHER PLAIN 16MM	50.00	50.00	50.00	0.00		1696
1,067	411	Raj Enterprises,	06/06/2023	10401	HIGH TENSION BOLT & NUT 12 X 25MM,FULL THREAD,GRADE -10.9	50.00	50.00	50.00	0.00		1696
1,068	411	Raj Enterprises,	06/06/2023	4302	ALLEN KEY BOLT 12 X 40 MM,FULL THREAD	100.00	100.00	100.00	0.00		1696
1,069	411	Raj Enterprises,	06/06/2023	4344	MS BOLT & NUT 20 X 180MM HALF THREAD	75.00	75.00	75.00	0.00		1696
1,070	411	Raj Enterprises,	06/06/2023	10168	MS BOLT 16 X 65MM,FULL THREAD	100.00	100.00	100.00	0.00		1696
1,071	411	Raj Enterprises,	06/06/2023	10016	HIGH TENSION BOLT & NUT 10 X 50MM,HALF THREAD	50.00	50.00	50.00	0.00		1696

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,088	411	Raj Enterprises,	06/06/2023	15186	HIGH TENSION BOLT & NUT 6 X 50MM, FULL THREAD	100.00	100.00	100.00	0.00		1696
1,089	411	Raj Enterprises,	06/06/2023	15187	HIGH TENSION BOLT & NUT 8 X 50MM, FULL THREAD	100.00	100.00	100.00	0.00		1696
1,090	411	Raj Enterprises,	06/06/2023	1623	MS WASHER PLAIN 12MM	50.00	50.00	50.00	0.00		1696
1,091	412	PPI Pumps Private Ltd	07/06/2023	10276	CONE CI DRIVE END FOR PL-1250 A PUMP	2.00	2.00	2.00	0.00		16
1,092	412	PPI Pumps Private Ltd	07/06/2023	10277	CONE CI NON DRIVE END FOR PL-1250 A VACUUM PUMP	2.00	2.00	2.00	0.00		16
1,093	412	PPI Pumps Private Ltd	07/06/2023	16647	GLAND CUP PL-650A,SIZE-200 X 150MMCAP-1750M3/HR,RPM-820,75 HP	1.00	1.00	1.00	0.00		16
1,094	412	PPI Pumps Private Ltd	07/06/2023	13718	SLEEVE SS PL-1250A	4.00	4.00	4.00	0.00		16
1,095	413	Elecon Engineering Co. Ltd	07/06/2023	13847	GEAR COUPLING ED 1000 WITH PILOT BORE	1.00	1.00	1.00	0.00		88
1,096	414	Maruti Power Services	07/06/2023	23080	AUTOMATIC VOLTAGE REGULATOR 40 KVA,FRAME-4AB180L2,EXCTN V/I-60V/2.0AMPS,RPM-1500,VOLTAGE-415 FOR AC GENERATOR	1.00	1.00	1.00	0.00	Model-KAVR-H4, S No-H421111631	0
1,097	415	A-1 Taj Auto Electrical Works	07/06/2023	1851	BATTERY 65 AH 12 VOLT	1.00	1.00	1.00	0.00	This is directly fitted to chairman sir vehicle at JKD and old battery hand over to party as buy back ,due to as per PO agreements	0
1,098	416	Star Cool Refrigerenration	07/06/2023	481	AC GAS R-22	30.00	24.65	24.65	0.00	03-No of 6.646, 8.050, 9.56-Kg (Our own item received after refilled,sent vide RGP-9486 of 7/6/23) 5.348-Kg short received	276
1,099	416	Star Cool Refrigerenration	07/06/2023	18248	AC GAS R-32	10.00	8.00	8.00	0.00	Do, 01-No , but this is received with party empty cylinder due to our cylinder was leakaged (2-Kg short received)	276
1,100	417	LOCAL PURCHASE	08/06/2023	1482	TEA CUP (SPECIAL)	6.00	6.00	6.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,118	423	Shripad Agencies,	09/06/2023	14448	GI BOLT & NUT 8 X 50MM,FULL THREAD	2.00	2.00	2.00	0.00		0
1,119	423	Shripad Agencies,	09/06/2023	19645	FLEXIBLE COPPER CABLE 1 CORE X 10SQMM,1100 VOLT, GREEN COLOUR	5.00	3.65	3.65	0.00	0.92-mtr short received	0
1,120	424	Kamal Trading Corporation	09/06/2023	1766	ISA 65 X 65 X 6MM	1490.00	1,490.00	1490.00	0.00	27-Length	270
1,121	424	Kamal Trading Corporation	09/06/2023	15962	MS PLATE 1.5MM	970.00	970.00	970.00	0.00	Size-1500 x 6000mm x 24-Sheet	270
1,122	424	Kamal Trading Corporation	09/06/2023	6182	MS PLATE 6MM	4080.00	4,080.00	4080.00	0.00	Wt Slip-2817 of 09/06/23 (Size-1500 x 6000 x 9-Sheet)	270
1,123	425	Kamal Trading Corporation	09/06/2023	1766	ISA 65 X 65 X 6MM	3015.00	3,015.00	3015.00	0.00	96-Length	271
1,124	425	Kamal Trading Corporation	09/06/2023	10404	ISMC 75 X 40MM	990.00	990.00	990.00	0.00	23-Length	271
1,125	425	Kamal Trading Corporation	09/06/2023	4277	ISA 50 X 50 X 6MM	1005.00	1,005.00	1005.00	0.00	35-Length	271
1,126	425	Kamal Trading Corporation	09/06/2023	6182	MS PLATE 6MM	7710.00	7,650.00	7650.00	0.00	Wt Slip-2817 of 09/06/23 (Size-1500 x 6000 x 17-Sheet) 60-Kg Short Received	271
1,127	426	Patil Thermoplastics	09/06/2023	19677	RUBBER STRIP 25MM X 5MM THK	50.00	50.00	50.00	0.00	1-Bundle	1521
1,128	427	Patil Thermoplastics	09/06/2023	5028	POLYMER RUNNER PATTI WITH SS CLADDING 65 X 22 X 1000MM (YELLOW) DRG-JSL/316/R1), TYPE-1	250.00	250.00	250.00	0.00	15-no x 16-bundle & 10-no x 1-bundle	4
1,129	427	Patil Thermoplastics	09/06/2023	823	POLYMER RUNNER PATTI WITH SS CLADDING 65 X 20 X 1000MM (WHITE) DRG-JSL/316/R1, TYPE-1	50.00	50.00	50.00	0.00	Wt slip-2880 of 09/06/23 (15-nos x 2-bundle & 20-no x 1-bundle)	4
1,130	428	Patil Thermoplastics	09/06/2023	5028	POLYMER RUNNER PATTI WITH SS CLADDING 65 X 22 X 1000MM (YELLOW) DRG-JSL/316/R1), TYPE-1	50.00	50.00	50.00	0.00	15-no x 3-bundle & 5-no x 1-bundle	5
1,131	428	Patil Thermoplastics	09/06/2023	6279	POLYMER RUNNER WITHOUT CLADDING 65 X 20 X 1000MM (YELLOW) DRG-JSL/316/R1,TYPE-1	80.00	80.00	80.00	0.00	20-no x 4-bundle	5
1,132	428	Patil Thermoplastics	09/06/2023	19751	POLYMER RUNNER PATTI WITH SS CLADDING 75 X 22 X 1000MM (YELLOW) DRG-JSL/316/R1) , TYPE-2	35.00	35.00	35.00	0.00	Wt Slip-2880 of 09/06/23 (18-no x 1-bundle & 17-no x 1-bundle)	5

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,133	428	Patil Thermoplastics	09/06/2023	19752	POLYMER RUNNER PATTI WITHOUT CLADDING 75 X 20 X 1000MM (YELLOW) DRG-JSL/316/R1,TYPE-2	35.00	35.00	35.00	0.00	18-no x 1-bundle & 17-no x 1-bundle	5
1,134	429	Patil Thermoplastics	09/06/2023	6064	POLYMER RUNNER PATTI WITH SS CLADDING 50 X 30 X 1000MM (WHITE) DRG-JSL/316/R1,TYPE-4	20.00	20.00	20.00	0.00	10-no x 2-bundle	6
1,135	429	Patil Thermoplastics	09/06/2023	21094	POLYMER RUNNER STRIP WITH SS CLADDING 50MM X 30MM X 1000MM (YELLOW) DRG-JSL/316/R1, TYPE-4	100.00	100.00	100.00	0.00	Wt slip-2880 of 09/06/23 (10-no x 1-bundle & 15-no x 6-bundle)	6
1,136	430	Basappa Sadappa Balagar	09/06/2023	17744	SAND (MACHINE)	6.00	5.92	5.92	0.00	Wt slip-2916 of 9/6/23 (1-Trip)	307
1,137	431	Amar Electricals	10/06/2023	23049	CONTROL STARTER 3 PHASE HP-1-15,MODEL-SS-1,50HZ	1.00	1.00	1.00	0.00		0
1,138	432	Annadaneshwari General Stores	10/06/2023	1482	TEA CUP (SPECIAL)	24.00	24.00	24.00	0.00	4-Box X 6-Pcs	0
1,139	433	Swastik Glass & Plywood Center	10/06/2023	7334	LOCK FIX P BASE & FILLER	2.00	2.00	2.00	0.00	1-kg x 2-box	0
1,140	433	Swastik Glass & Plywood Center	10/06/2023	21850	DRILL BIT CONCRETE 18MM	2.00	2.00	2.00	0.00		0
1,141	434	B.H.Maniyar,	10/06/2023	7182	SHOVEL MS (PAWADA)	6.00	6.00	6.00	0.00		0
1,142	434	B.H.Maniyar,	10/06/2023	5704	PLASTIC BASKET (SMALL)	24.00	24.00	24.00	0.00		0
1,143	435	Annadaneshwari General Stores	10/06/2023	1482	TEA CUP (SPECIAL)	12.00	12.00	12.00	0.00	2-Box X 06 -No	0
1,144	436	Kateel Engineering Industry Pvt. L	10/06/2023	2640	DISK BREAK CYLINDER MODEL-KB-PA-180 FOR 1250 C/F	4.00	4.00	4.00	0.00	S No-23019,20,21,22	178
1,145	437	Risansi Industries Ltd, Kanpur	10/06/2023	2924	RUBBER STATOR FOR 4" X 4" SCREW PUMP MODEL-RSO 21418 AABN	6.00	6.00	6.00	0.00		1402
1,146	437	Risansi Industries Ltd, Kanpur	10/06/2023	14088	RUBBER STATOR FOR 6" X 6" SCREW PUMP MODEL-RSO 26220 AABN (PART NO-236)	12.00	12.00	12.00	0.00		1402
1,147	438	Risansi Industries Ltd, Kanpur	10/06/2023	21353	ROTOR HEAD FOR RISANASI PUMP RTOH4460CCC X GP-TD (PART NO-2341)	2.00	2.00	2.00	0.00		64
1,148	438	Risansi Industries Ltd, Kanpur	10/06/2023	21535	SHAFT HEAD FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-226)	1.00	1.00	1.00	0.00		64
1,149	438	Risansi Industries Ltd, Kanpur	10/06/2023	20842	BEARING 30311 (TAPER ROLLER)	6.00	6.00	6.00	0.00		64

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,150	438	Risansi Industries Ltd, Kanpur	10/06/2023	20852	STATOR FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-236)	2.00	2.00	2.00	0.00	2-no x 1-set (4-Pcs)	64
1,151	439	Risansi Industries Ltd, Kanpur	10/06/2023	21535	SHAFT HEAD FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-226)	4.00	4.00	4.00	0.00		1103
1,152	439	Risansi Industries Ltd, Kanpur	10/06/2023	20841	SHAFT FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-220)	2.00	2.00	2.00	0.00		1103
1,153	439	Risansi Industries Ltd, Kanpur	10/06/2023	20845	SLEEVE (TWO) FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-230)	4.00	4.00	4.00	0.00		1103
1,154	439	Risansi Industries Ltd, Kanpur	10/06/2023	20850	BOOT SEAL (TWO) FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-235)	4.00	4.00	4.00	0.00		1103
1,155	439	Risansi Industries Ltd, Kanpur	10/06/2023	20852	STATOR FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-236)	4.00	4.00	4.00	0.00	2-no x 1-set (8-Pcs)	1103
1,156	440	Jai Hanuman Cement Bricks	10/06/2023	17688	CEMENT BLOCK 16" X 6" X 8"	2000.00	2,000.00	2000.00	0.00	Wt Slip-2980,2984 of 10/06/23 (1000-nos x 2-trips of D/T)	327
1,157	441	H.S.Kanthi Industrial Gases Pvt Ltd	10/06/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-3007 of 10/06/23 (full no-4534,5619,2938,2454 ,5081,4851,5152,4302,55 87,2080,2477,1292,4943, 3246,4910,5039,4007,52 28,5305,3199,3574,2087, 3873,5623,2320)	1412
1,158	442	Shree Renuka Wear Tech	10/06/2023	6896	MS WELDING ROD 4MM 7018	200.00	200.00	200.00	0.00	5-Kg X 40-Pkt	260
1,159	443	Navjeevan Engineering Company,	10/06/2023	4583	ROLLER JOURNAL SHAFT ELECTRODES 4MM FOR TOP LAYER MILL (DIFFUSALOY-628)	100.00	100.00	100.00	0.00	5-Kg X 20-Pkt	251
1,160	444	Risansi Industries Ltd, Kanpur	10/06/2023	20854	GLAND PACKING SET FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-241)	3.00	3.00	3.00	0.00		699
1,161	444	Risansi Industries Ltd, Kanpur	10/06/2023	21487	BEARING SUPPORT RING FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-221)	4.00	4.00	4.00	0.00		699
1,162	444	Risansi Industries Ltd, Kanpur	10/06/2023	21488	STUD (FOUR) FOR RISANSI MAKE PUMP MODEL: RTOH4460CCC X GP-TD (PART NO-258)	8.00	8.00	8.00	0.00		699

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SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,229	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	16054	PUSH BUTTON CODE-2AF4 (RED) (ACTUATOR FLASH MOUNTING)	25.00	25.00	25.00	0.00		226
1,230	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	890	PUSH BUTTON ELEMENT 1 NO,AC15,415V	50.00	50.00	50.00	0.00		226
1,231	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	891	PUSH BUTTON ELEMENT 1 NC,AC15,415V	50.00	50.00	50.00	0.00		226
1,232	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	22987	PUSH BUTTON LATCHING RED,CODE-2AML4,MUSHROOM TYPE ACTUATOR 22.5 DIA	24.00	24.00	24.00	0.00		226
1,233	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	22988	SELECTOR SWITCH 3 WAY OFF POSITION 22.5 DIA,BLOCK, CODE-2AS2E-3P	24.00	24.00	24.00	0.00		226
1,234	463	Teknic Controlgear Pvt.Ltd.	12/06/2023	16772	PUSH BUTTON CONTROL STATION & ALUMINIUM BODY	24.00	24.00	24.00	0.00		226
1,235	464	Raj Enterprises,	12/06/2023	19841	MS BOLT 12 X 50MM, FULL THREAD	100.00	100.00	100.00	0.00	50-kg X 2-bag	146
1,236	465	Navjeevan Engineering Company,	12/06/2023	3711	ID FAN HARDFACING ELECTRODES 3.15MM (ABRALLOY 3000 D)	30.00	30.00	30.00	0.00	4-kg X 7-Pkt & 2-kg X 1-Pkt	257
1,237	466	Navjeevan Engineering Company,	12/06/2023	4583	ROLLER JOURNAL SHAFT ELECTRODES 4MM FOR TOP LAYER MILL (DIFFUSALLOY-628)	40.00	40.00	40.00	0.00	5-kg X 8-pkt	251
1,238	467	Air Plus Technologies	12/06/2023	2239	STUD BOLT (OUTER & INNER END)	25.00	25.00	25.00	0.00		94
1,239	467	Air Plus Technologies	12/06/2023	2251	SCRAPER RING-NON LUB (95009189IM)	4.00	4.00	4.00	0.00		94
1,240	467	Air Plus Technologies	12/06/2023	2254	PRESSURE SWITCH OIL/ WATER-NON LUB (30215462)	4.00	4.00	4.00	0.00		94
1,241	467	Air Plus Technologies	12/06/2023	5749	PISTON RING 7 X 5 NON LUB (95215752)	4.00	4.00	4.00	0.00		94
1,242	467	Air Plus Technologies	12/06/2023	5750	WEAR RING 7 X 5 NON LUB (70325063)	2.00	2.00	2.00	0.00		94
1,243	467	Air Plus Technologies	12/06/2023	5755	HOLDER GUIDE 7 X 5 NON LUB (37025491IM)	6.00	6.00	6.00	0.00		94
1,244	467	Air Plus Technologies	12/06/2023	5766	AIR FILTER 7 X 5 NON LUB (97072326)	1.00	1.00	1.00	0.00		94
1,245	467	Air Plus Technologies	12/06/2023	5767	OIL FILTER 7 X 5 NON LUB (30472161)	1.00	1.00	1.00	0.00		94
1,246	467	Air Plus Technologies	12/06/2023	12540	PISTON CROSS HEAD NUT 7 X 5 NON LUB	2.00	2.00	2.00	0.00		94

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,299	479	Padmesh Industries	15/06/2023	2042	WOODEN CONNECTING ROD (YOKE) FOR 2.2 MTR WIDTH HOPPER (JSL/BH/120)	3.00	3.00	3.00	0.00		116
1,300	480	Padmesh Industries	15/06/2023	20358	AIR HEATER FOR 2.2 MTR WIDTHHOPPER	1.00	1.00	1.00	0.00	Wt Slip-3161 of 15/06/23 (With MS Fabricated Air Inlet & Outlet Ducting=1-No each)	206
1,301	481	Maruti Power Services	15/06/2023	8884	GENERATOR AC 40 KVA,1500-RPM,415 VOLT,AMPS-55.6 (REPAIRED)	1.00	1.00	1.00	0.00	Our own item received after repair sent vide RGP-9487 of 08/06/23 (S.No- XHD30400-139)	0
1,302	482	Shree Dhaneshwari Traders,Hirep	15/06/2023	1616	PVC ELBOW 6" X 6-KG/CM2	2.00	2.00	2.00	0.00		0
1,303	482	Shree Dhaneshwari Traders,Hirep	15/06/2023	4571	RUBBER WASHER 4"	3.00	3.00	3.00	0.00		0
1,304	482	Shree Dhaneshwari Traders,Hirep	15/06/2023	23040	RUBBER WASHER 3"	2.00	2.00	2.00	0.00		0
1,305	482	Shree Dhaneshwari Traders,Hirep	15/06/2023	4648	RUBBER WASHER 5"	3.00	3.00	3.00	0.00		0
1,306	483	H.S.Kanthi Industrial Gases Pvt Ltd	15/06/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-3187 of 15/06/23 (full no-2935,2270,4335,5320 ,4942,2848,2913,5432,13 54,5123,3313,4168,2304, 5642,1295,2432,2430,56 28,5362,5421,4361,1322, 3210,5550,5207)	1412
1,307	484	Jai Hanuman Cement Bricks	15/06/2023	17688	CEMENT BLOCK 16" X 6" X 8"	1000.00	1,000.00	1000.00	0.00	Wt Slip-3175 of 15/06/23 (1-trip of D/T)	327
1,308	485	Jai Anjaneya Motor Rewinding	15/06/2023	23128	TEXMO OPEN WELL SUBMERSIBLE MONOBLOCK PUMP, HP-12.50 / 9.3 KW,2900 RPM (REPAIRED)	1.00	1.00	1.00	0.00	S no-64101105047 (Our own item received after repair sent vide RGP-9492 of 13/06/23)	0
1,309	486	Computer World,	15/06/2023	16921	HP 280 A CARTIDGE	3.00	3.00	3.00	0.00		351
1,310	487	Sushito Enterprieses	15/06/2023	2720	HAND GRINDING MACHINE 4"	2.00	2.00	2.00	0.00	Model-DW810 (S no-546294,546313)	316
1,311	488	Sushito Enterprieses	15/06/2023	2720	HAND GRINDING MACHINE 4"	2.00	2.00	2.00	0.00	Model-DW810 (S no-546612,546966)	317

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,312	489	Sushito Enterprieses	15/06/2023	2720	HAND GRINDING MACHINE 4"	4.00	4.00	4.00	0.00	Model-DW810 (S no-546613,518741,5469 50,523405)	318
1,313	490	Sushito Enterprieses	15/06/2023	2720	HAND GRINDING MACHINE 4"	1.00	1.00	1.00	0.00	Model-DW810 (S no-546615)	320
1,314	491	Sushito Enterprieses	15/06/2023	2720	HAND GRINDING MACHINE 4"	1.00	1.00	1.00	0.00	Model-DW810 (S no-546611)	319
1,315	492	Gopal Enterprises,	16/06/2023	12239	CUTTING WHEEL 180 X 22 X 3MM (7")	20.00	20.00	20.00	0.00		0
1,316	493	Basappa Sadappa Balagar	16/06/2023	1648	JELLY 20MM	3.44	3.44	3.44	0.00	Wt slip-3251 of 16/06/23 (1-Trips)	307
1,317	494	Suraksha Engineering Works	16/06/2023	4547	HDPE PIPE 4"	100.00	100.00	100.00	0.00	S/No-008 to 038	370
1,318	494	Suraksha Engineering Works	16/06/2023	3011	GI CLAMP 3"	12.00	12.00	12.00	0.00		370
1,319	494	Suraksha Engineering Works	16/06/2023	3010	GI CLAMP 4"	8.00	8.00	8.00	0.00		370
1,320	495	Suraksha Engineering Works	16/06/2023	1616	PVC ELBOW 6" X 6-KG/CM2	4.00	4.00	4.00	0.00		369
1,321	495	Suraksha Engineering Works	16/06/2023	4707	PVC COLLAR 6" (160MM)	4.00	4.00	4.00	0.00		369
1,322	495	Suraksha Engineering Works	16/06/2023	4656	PVC TEE 6" X 8-KG/CM2	4.00	4.00	4.00	0.00	6-kg / cm2	369
1,323	496	Orgochem Industries Pvt Ltd	17/06/2023	16991	DEFSOL-800	2.16	2.16	2.16	0.00	Wt slip-3285 of 17/06/2023 (180-Kg X 12-Barrel) 15-No Empty plastic barrel returned to party as per po agreement vide NRGp-27631 of 17/06/2023	247
1,324	496	Orgochem Industries Pvt Ltd	17/06/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	10-kg x 100-box	247
1,325	497	Grasim Industries Limited, Karwar	17/06/2023	15204	CAUSTIC LYE	29030.00	28,970.00	28970.00	0.00	Wt slip-3255 of 16/06/23, (60-Kg Short Received) (Purity basis quantity will be doubled) brought on bulk tanker	268

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,352	513	Swajit Engineering Pvt Ltd,	19/06/2023	4715	BUSH 30.1 X 38 X 65MM FOR BAGASSE ELEVATOR (DRG-SE/4899/200/R2) PART NO-SG002	320.00	320.00	320.00	0.00	4-Bags	1563
1,353	513	Swajit Engineering Pvt Ltd,	19/06/2023	4716	ROLLER 38 X 90 X 35MM FOR BAGASSE ELEVATOR (SE/4899/200/R2) PART NO-SG001	320.00	300.00	300.00	0.00	20-No X 15-Bag (1-Bag of 20-no short received)	1563
1,354	513	Swajit Engineering Pvt Ltd,	19/06/2023	5113	INNER LINK PLAIN FOR BAGASSE CARRIER EL-1,EL-2 & SC-1 (JSL/COGEN/248/R1) PART NO-SG004	150.00	150.00	150.00	0.00	10-No x 15-Bags	1563
1,355	513	Swajit Engineering Pvt Ltd,	19/06/2023	5114	OUTER LINK PLAIN FOR 200MM BAGASSE CARRIER EL-1,EL-2 & SC-1 (JSL/COGEN/248/R1) (PART NO-SG005)	150.00	150.00	150.00	0.00	10-No x 15-Bags	1563
1,356	513	Swajit Engineering Pvt Ltd,	19/06/2023	5115	OUTER LINK ATTACHMENT FOR BAGASSE CARRIER EL-1,EL-2 & SC-1 (JSL/COGEN/248/R1) PART NO-SG007	100.00	100.00	100.00	0.00	5-No x 20-Bags	1563
1,357	513	Swajit Engineering Pvt Ltd,	19/06/2023	5117	OUTER LINK PLAIN FOR BAGASSE CARRIER EL-1,EL-2 & SC-1 (JSL/COGEN/248/R1) (PART NO-SG006)	250.00	250.00	250.00	0.00	10-No x 25-Bags	1563
1,358	513	Swajit Engineering Pvt Ltd,	19/06/2023	5018	BUSH FOR BAGASSE CARRIER 200MM PITCH EL1,EL2,SC1 41.5 (JSL/COGEN/248/R1) PART NO:SG002	250.00	250.00	250.00	0.00	100-No x 2-Bag & 50-No x 01-Bag	1563
1,359	513	Swajit Engineering Pvt Ltd,	19/06/2023	5019	ROLLER FOR BAGASSE CARRIER EL1,EL2,SC1 (JSL/COGEN/248/R1) PART NO:SG001	250.00	250.00	250.00	0.00	Wt slip- (25-No X 10-Bags)	1563
1,360	513	Swajit Engineering Pvt Ltd,	19/06/2023	5020	PIN STEP FOR BAGASSE CARRIER CHAIN EL1,EL2,SC1 200MM PITCH (JSL/COGEN/248/R1) PART NO:SG003	250.00	250.00	250.00	0.00	25-No x 10-Bags	1563
1,361	513	Swajit Engineering Pvt Ltd,	19/06/2023	5021	PIN FOR SWIVEL LINK (JSL/COGEN/248/R1) PART NO:SG016	300.00	300.00	300.00	0.00	100-No x 3-Bags	1563
1,362	513	Swajit Engineering Pvt Ltd,	19/06/2023	11604	OUTER LINK PLAIN FOR BAGASSE ELEVATOR (SH) DRG-SE/4899/200/R2 (PART NO-SG006)	50.00	50.00	50.00	0.00	10-no x 5-Bags	1563
1,363	513	Swajit Engineering Pvt Ltd,	19/06/2023	20988	SWIVEL PIN WITH CASTEL NUT 22 X 94MM FOR BAGASSE ELEVATOR (SE/4899/200/R2) PART NO-SG014	200.00	200.00	200.00	0.00	100-no x 2-Bags	1563
1,364	514	Basappa Sadappa Balagar	20/06/2023	1648	JELLY 20MM	3.00	3.00	3.00	0.00	Wt slip-3468 of 20/6/23 (1-Trip)	307
1,365	515	Supinco Automation Pvt.Ltd.	20/06/2023	22679	VORTEX FLOW METER 3" WITH SUITABLE FLANGE	1.00	1.00	1.00	0.00	do	1635
1,366	515	Supinco Automation Pvt.Ltd.	20/06/2023	22424	VORTEX FLOW METER 4" WITH SUITABLE FLANGE	1.00	1.00	1.00	0.00	do	1635

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,367	515	Supinco Automation Pvt.Ltd.	20/06/2023	22425	VORTEX FLOW METER 2 1/2" WITH SUITABLE FLANGE	1.00	1.00	1.00	0.00	Ordered as with suitable flanges but flanges not supplied	1635
1,368	516	M.Ochhavlal & Co	20/06/2023	2454	ALUMINIUM SEALED WASHER 12MM	1000.00	1,000.00	1000.00	0.00		197
1,369	516	M.Ochhavlal & Co	20/06/2023	16036	ALUMINIUM SEALED WASHER 16MM	500.00	500.00	500.00	0.00		197
1,370	517	Universal Sales Corporation	20/06/2023	19720	BEARING 23028 CC/ C3 W33	4.00	4.00	4.00	0.00	Size-23028 -E1A-XL-M-C3	1553
1,371	518	New Industrial Polymers	20/06/2023	10913	COUPLING BOLT & NUT 12 X 75MM,HIGH TENSION (TYPE-3) JSL/BH/200	99.00	99.00	99.00	0.00		150
1,372	518	New Industrial Polymers	20/06/2023	10915	COUPLING BOLT & NUT 19 X 113MM,HIGH TENSION (TYPE-5) JSL/BH/200	50.00	50.00	50.00	0.00		150
1,373	519	Niraj Speciality,	20/06/2023	4918	CI GATE VALVE 6" RISING SPINDLE,150 #	4.00	4.00	4.00	0.00		127
1,374	520	Techmates Marketing Services,	20/06/2023	728	PERMACLEAN 11	30.00	30.00	30.00	0.00	1-Can	315
1,375	521	Gayatri Impex,	20/06/2023	13429	ORGANIC-121 (BIOCID) FOR E2 WATER	50.00	50.00	50.00	0.00	10-ltr x 5-can	312
1,376	522	Gravity Engineers Corporation	20/06/2023	15401	SLEEVE SS CCR 50-160-R652L3	1.00	1.00	1.00	0.00		118
1,377	522	Gravity Engineers Corporation	20/06/2023	15404	SHAFT CCR-100-315-R652L3,SS	1.00	1.00	1.00	0.00		118
1,378	522	Gravity Engineers Corporation	20/06/2023	15409	SLEEVE SS CN-80-200-G1S2L3	2.00	2.00	2.00	0.00		118
1,379	522	Gravity Engineers Corporation	20/06/2023	15410	SHAFT CN-80C-200-G1S2L3 SS	1.00	1.00	1.00	0.00		118
1,380	523	Rajlaxmi Industrial Services. Nipan	20/06/2023	16094	OIL CUP FOR HDA 50/15 KSB PUMP	24.00	24.00	24.00	0.00		196
1,381	523	Rajlaxmi Industrial Services. Nipan	20/06/2023	23007	MECHANICAL SEAL NON DRIVE END FOR HDA 50/15 KSB PUMP	1.00	1.00	1.00	0.00		196
1,382	523	Rajlaxmi Industrial Services. Nipan	20/06/2023	23006	MECHANICAL SEAL DRIVE END FOR HDA 50/15 KSB PUMP	1.00	1.00	1.00	0.00		196
1,383	524	K.T.LAHOTI	20/06/2023	1252	COTTON CLOTH	10.00	10.00	10.00	0.00		0
1,384	525	Basappa Sadappa Balagar	20/06/2023	17744	SAND (MACHINE)	6.00	6.00	6.00	0.00	Wt slip-3488 of 20/6/23 (1-Trip)	307

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,401	528	Swajit Engineering Pvt Ltd,	19/06/2023	237	OUTER LINK FOR 150MM PITCH FEEDER TABLE CHAIN (PIN HEAD SIDE) (JSL/MH/308/R-0) (ITEM-1)	50.00	50.00	50.00	0.00	Wt slip-3367 of 18/6/23 (10-No X 5-Bags)	1565
1,402	528	Swajit Engineering Pvt Ltd,	19/06/2023	238	OUTER LINK FOR 150MM PITCH FEEDER TABLE CHAIN (PIN HEAD SIDE) JSL/MH/308/R-0 (ITEM-2)	50.00	50.00	50.00	0.00	25-no x 2-Bag	1565
1,403	528	Swajit Engineering Pvt Ltd,	19/06/2023	20075	PIN THREADED FOR 1ST,2ND,3RD,4TH INTER CARRIER CHAIN (80-TON LOAD) DRG-SE/5322/300/R0) PART NO-SG003	50.00	50.00	50.00	0.00	25 x 2	1565
1,404	528	Swajit Engineering Pvt Ltd,	19/06/2023	2409	ROLLER 34 X 35 X 76 MM FOR FEEDER TABLE (JSL/MH/308/R-0) ITEM NO-6	50.00	50.00	50.00	0.00	25-No x 2-Bag	1565
1,405	528	Swajit Engineering Pvt Ltd,	19/06/2023	2423	ROLLER 40 X 90 X 35MM FOR CANE CARRIER (JSL/MH249) PART NO-SG001	50.00	50.00	50.00	0.00	25-No x 2-Bag	1565
1,406	528	Swajit Engineering Pvt Ltd,	19/06/2023	11604	OUTER LINK PLAIN FOR BAGASSE ELEVATOR (SH) DRG-SE/4899/200/R2 (PART NO-SG006)	50.00	50.00	50.00	0.00	10 no x 5 bag	1565
1,407	528	Swajit Engineering Pvt Ltd,	19/06/2023	20988	SWIVEL PIN WITH CASTEL NUT 22 X 94MM FOR BAGASSE ELEVATOR (SE/4899/200/R2) PART NO-SG014	200.00	200.00	200.00	0.00	100-no x 2 bag	1565
1,408	529	R.K.Engineering Corporation	20/06/2023	10484	BEARING 6309	6.00	6.00	6.00	0.00		289
1,409	529	R.K.Engineering Corporation	20/06/2023	10009	BEARING 6210 C3	4.00	4.00	4.00	0.00		289
1,410	529	R.K.Engineering Corporation	20/06/2023	80	BEARING 6205	4.00	4.00	4.00	0.00		289
1,411	529	R.K.Engineering Corporation	20/06/2023	42	BEARING 22218 E1AK.M C3	2.00	2.00	2.00	0.00		289
1,412	529	R.K.Engineering Corporation	20/06/2023	60	BEARING 6411 C3	4.00	4.00	4.00	0.00		289
1,413	529	R.K.Engineering Corporation	20/06/2023	1562	BEARING 6307 C3	4.00	4.00	4.00	0.00		289
1,414	529	R.K.Engineering Corporation	20/06/2023	11480	BEARING 6928 C3	4.00	4.00	4.00	0.00		289
1,415	529	R.K.Engineering Corporation	20/06/2023	22323	BEARING 23120 E1C3	4.00	4.00	4.00	0.00		289
1,416	530	Swajit Engineering Pvt Ltd,	20/06/2023	4710	OUTER LINK FOR FEEDER TABLE CHAIN (SPLIT PIN SIDE) JSL/MH/308/R-0) (ITEM NO-4)	50.00	50.00	50.00	0.00	25 x 2	1564
1,417	530	Swajit Engineering Pvt Ltd,	20/06/2023	4717	BUSH 35 X 41 X 34MM FOR 1ST INTER RAKE CARRIER (JSL/MH/052/R-2)) (ITEM NO-3)	150.00	150.00	150.00	0.00	1 bag	1564

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,433	530	Swajit Engineering Pvt Ltd,	20/06/2023	21035	PIN FOR CANE CARRIER (SPLIT PIN SIDE) DRG-JSL/MH/002/R1) ITEM NO-4	100.00	100.00	100.00	0.00	50 x 2	1564
1,434	530	Swajit Engineering Pvt Ltd,	20/06/2023	21036	BUSH FOR CANE CARRIER (DRG-JSL/MH/002/R1) ITEM NO-5	150.00	150.00	150.00	0.00	75 x 2	1564
1,435	530	Swajit Engineering Pvt Ltd,	20/06/2023	21037	ROLLER FOR CANE CARRIER (DRG-JSL/MH/002/R1) ITEM NO-6	100.00	100.00	100.00	0.00	25 x 4	1564
1,436	530	Swajit Engineering Pvt Ltd,	20/06/2023	21039	BUSH PLAIN FOR BAGASSE ELEVATOR (DRG-JSL/COGEN/248)	75.00	75.00	75.00	0.00	1 bag	1564
1,437	530	Swajit Engineering Pvt Ltd,	20/06/2023	21040	OUTER LINK PLAIN FOR BAGASSE ELEVATOR (DRG-JSL/COGEN/248) SG005	25.00	25.00	25.00	0.00	3 bag	1564
1,438	530	Swajit Engineering Pvt Ltd,	20/06/2023	21041	OUTER LINK PLAIN FOR BAGASSE ELEVATOR (DRG-JSL/COGEN/248) SG006	25.00	25.00	25.00	0.00	3 bag	1564
1,439	531	R.K.Engineering Corporation	20/06/2023	10453	BEARING 6307	8.00	8.00	8.00	0.00	6307-C07	303
1,440	531	R.K.Engineering Corporation	20/06/2023	9548	BEARING 6310	6.00	6.00	6.00	0.00		303
1,441	531	R.K.Engineering Corporation	20/06/2023	75	BEARING 6415 C3	6.00	6.00	6.00	0.00		303
1,442	531	R.K.Engineering Corporation	20/06/2023	5411	BEARING 21315 E1	4.00	4.00	4.00	0.00		303
1,443	532	R.K.Engineering Corporation	20/06/2023	118	BEARING 30218 CCSRTK	2.00	2.00	2.00	0.00	30218-A	293
1,444	532	R.K.Engineering Corporation	20/06/2023	4955	BEARING 6210 ZZ	4.00	4.00	4.00	0.00		293
1,445	532	R.K.Engineering Corporation	20/06/2023	57	BEARING 6311 C3	2.00	2.00	2.00	0.00		293
1,446	532	R.K.Engineering Corporation	20/06/2023	15100	BEARING 22218 W33,C3,SPHERICAL ROLLER	4.00	4.00	4.00	0.00	22218-E1-XL-C3	293
1,447	532	R.K.Engineering Corporation	20/06/2023	12662	BEARING 6212	4.00	4.00	4.00	0.00		293
1,448	532	R.K.Engineering Corporation	20/06/2023	20942	BEARING 6215 ZZR	3.00	3.00	3.00	0.00	6215-2Z-L140	293
1,449	533	R.K.Engineering Corporation	20/06/2023	172	BEARING SLEEVE H 313	16.00	16.00	16.00	0.00		198
1,450	533	R.K.Engineering Corporation	20/06/2023	63	BEARING 6208 ZZ	8.00	8.00	8.00	0.00	6208-2Z-L207	198
1,451	534	Techno Steel,	20/06/2023	3235	MS PIPE 2 1/2" (65MM) C CLASS	4.00	4.00	4.00	0.00		255

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,452	534	Techno Steel,	20/06/2023	5806	MS PIPE 12" C-CLASS,	4.00	4.00	4.00	0.00		255
1,453	534	Techno Steel,	20/06/2023	5198	MS PIPE 4" C-CLASS	12.00	12.00	12.00	0.00		255
1,454	534	Techno Steel,	20/06/2023	5076	MS PIPE 1/2" C-CLASS	2.00	2.00	2.00	0.00	Wt slip-3442 of 19/6/23	255
1,455	534	Techno Steel,	20/06/2023	5078	MS PIPE 1" C-CLASS	6.00	6.00	6.00	0.00		255
1,456	534	Techno Steel,	20/06/2023	2984	MS PIPE 2" C CLASS	4.00	4.00	4.00	0.00		255
1,457	534	Techno Steel,	20/06/2023	2986	MS PIPE 1 1/2" C CLASS (40MM)	4.00	4.00	4.00	0.00		255
1,458	534	Techno Steel,	20/06/2023	1624	GI PIPE 40MM (11/2")	2.00	2.00	2.00	0.00		255
1,459	534	Techno Steel,	20/06/2023	1626	GI PIPE 25MM (1")	2.00	2.00	2.00	0.00		255
1,460	534	Techno Steel,	20/06/2023	1638	MS PIPE 3" C CLASS	50.00	50.00	50.00	0.00		255
1,461	534	Techno Steel,	20/06/2023	2082	GI PIPE 50MM (2")	2.00	2.00	2.00	0.00		255
1,462	536	Techno Steel,	20/06/2023	4477	MS PIPE 10" C CLASS	5.00	5.00	5.00	0.00		171
1,463	536	Techno Steel,	20/06/2023	3235	MS PIPE 2 1/2" (65MM) C CLASS	3.00	3.00	3.00	0.00		171
1,464	536	Techno Steel,	20/06/2023	5806	MS PIPE 12" C-CLASS,	6.00	6.00	6.00	0.00		171
1,465	536	Techno Steel,	20/06/2023	5198	MS PIPE 4" C-CLASS	15.00	15.00	15.00	0.00		171
1,466	536	Techno Steel,	20/06/2023	5076	MS PIPE 1/2" C-CLASS	3.00	3.00	3.00	0.00	Wt slip-3442 of 19/6/23	171
1,467	536	Techno Steel,	20/06/2023	5078	MS PIPE 1" C-CLASS	4.00	4.00	4.00	0.00		171
1,468	536	Techno Steel,	20/06/2023	2984	MS PIPE 2" C CLASS	6.00	6.00	6.00	0.00		171
1,469	536	Techno Steel,	20/06/2023	2985	MS PIPE 8" C CLASS	2.00	2.00	2.00	0.00		171
1,470	536	Techno Steel,	20/06/2023	2986	MS PIPE 1 1/2" C CLASS (40MM)	3.00	3.00	3.00	0.00		171

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,489	538	Dipak Enterprises	20/06/2023	22992	CABLE GLAND 25MM , NYLON MM THREAD	24.00	24.00	24.00	0.00		237
1,490	539	Admiral Trading Company	20/06/2023	1083	BEARING 6309 ZZR	10.00	10.00	10.00	0.00		164
1,491	539	Admiral Trading Company	20/06/2023	1445	BEARING 6312 ZZR	6.00	6.00	6.00	0.00		164
1,492	539	Admiral Trading Company	20/06/2023	2688	BEARING 6205 ZZ	26.00	26.00	26.00	0.00		164
1,493	539	Admiral Trading Company	20/06/2023	97	BEARING 6212 ZZ	6.00	6.00	6.00	0.00		164
1,494	539	Admiral Trading Company	20/06/2023	6347	BEARING 6003 ZZR	6.00	6.00	6.00	0.00		164
1,495	539	Admiral Trading Company	20/06/2023	4955	BEARING 6210 ZZ	2.00	2.00	2.00	0.00		164
1,496	539	Admiral Trading Company	20/06/2023	64	BEARING 6206 ZZ	24.00	24.00	24.00	0.00		164
1,497	539	Admiral Trading Company	20/06/2023	65	BEARING 6202 ZZ	6.00	6.00	6.00	0.00		164
1,498	539	Admiral Trading Company	20/06/2023	2200	BEARING 6310 ZZ	6.00	6.00	6.00	0.00		164
1,499	539	Admiral Trading Company	20/06/2023	14115	BEARING 6312 C3	2.00	2.00	2.00	0.00		164
1,500	539	Admiral Trading Company	20/06/2023	63	BEARING 6208 ZZ	10.00	10.00	10.00	0.00		164
1,501	540	Admiral Trading Company	20/06/2023	1082	BEARING 6313 ZZ R	2.00	2.00	2.00	0.00		163
1,502	540	Admiral Trading Company	20/06/2023	92	BEARING 6318 C3	1.00	1.00	1.00	0.00		163
1,503	540	Admiral Trading Company	20/06/2023	2688	BEARING 6205 ZZ	8.00	8.00	8.00	0.00		163
1,504	540	Admiral Trading Company	20/06/2023	3526	BEARING 6307 ZZ	2.00	2.00	2.00	0.00		163
1,505	540	Admiral Trading Company	20/06/2023	7492	BEARING 6309 C3	4.00	4.00	4.00	0.00		163
1,506	540	Admiral Trading Company	20/06/2023	7902	BEARING 6313 C3	2.00	2.00	2.00	0.00		163
1,507	540	Admiral Trading Company	20/06/2023	5984	BEARING 6209 ZZ	10.00	10.00	10.00	0.00		163

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,508	540	Admiral Trading Company	20/06/2023	4955	BEARING 6210 ZZ	8.00	8.00	8.00	0.00		163
1,509	540	Admiral Trading Company	20/06/2023	4956	BEARING 6311 ZZ	1.00	1.00	1.00	0.00		163
1,510	540	Admiral Trading Company	20/06/2023	64	BEARING 6206 ZZ	4.00	4.00	4.00	0.00		163
1,511	540	Admiral Trading Company	20/06/2023	65	BEARING 6202 ZZ	10.00	10.00	10.00	0.00		163
1,512	540	Admiral Trading Company	20/06/2023	1251	BEARING 6316 C3	3.00	3.00	3.00	0.00		163
1,513	540	Admiral Trading Company	20/06/2023	56	BEARING 6308 ZZ	4.00	4.00	4.00	0.00		163
1,514	540	Admiral Trading Company	20/06/2023	5621	BEARING 6203 ZZ	2.00	2.00	2.00	0.00		163
1,515	540	Admiral Trading Company	20/06/2023	5622	BEARING 6204 ZZ	14.00	14.00	14.00	0.00		163
1,516	540	Admiral Trading Company	20/06/2023	2461	BEARING 6322 C3	1.00	1.00	1.00	0.00		163
1,517	540	Admiral Trading Company	20/06/2023	2200	BEARING 6310 ZZ	8.00	8.00	8.00	0.00		163
1,518	540	Admiral Trading Company	20/06/2023	63	BEARING 6208 ZZ	6.00	6.00	6.00	0.00		163
1,519	541	Admiral Trading Company	20/06/2023	1082	BEARING 6313 ZZ R	14.00	30.00	14.00	16.00	16-No excess received (Rejected and returned to party vide NRGP- 27672 of 27/06/2023)	165
1,520	541	Admiral Trading Company	20/06/2023	1083	BEARING 6309 ZZR	12.00	12.00	12.00	0.00		165
1,521	541	Admiral Trading Company	20/06/2023	1445	BEARING 6312 ZZR	10.00	10.00	10.00	0.00		165
1,522	541	Admiral Trading Company	20/06/2023	2688	BEARING 6205 ZZ	20.00	20.00	20.00	0.00		165
1,523	541	Admiral Trading Company	20/06/2023	7902	BEARING 6313 C3	6.00	6.00	6.00	0.00		165
1,524	541	Admiral Trading Company	20/06/2023	5984	BEARING 6209 ZZ	14.00	14.00	14.00	0.00		165
1,525	541	Admiral Trading Company	20/06/2023	4956	BEARING 6311 ZZ	4.00	5.00	5.00	0.00	01-No excess received	165

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,544	543	Siddharth Electricals,	20/06/2023	847	ALUMINIUM LUG 120 SQMMHOLE SIZE-12MM	100.00	100.00	100.00	0.00		193
1,545	543	Siddharth Electricals,	20/06/2023	20275	ALUMINIUM LUG 16SQMM,TUBELER TYPE,HEAY DUTY	30.00	30.00	30.00	0.00		193
1,546	543	Siddharth Electricals,	20/06/2023	2281	ALUMINIUM LUG 50 SQMM, HOLE SIZE-10MM	100.00	100.00	100.00	0.00		193
1,547	543	Siddharth Electricals,	20/06/2023	2282	ALUMINIUM LUG 95 SQMMHOLE SIZE-12MM	100.00	100.00	100.00	0.00		193
1,548	543	Siddharth Electricals,	20/06/2023	20273	ALUMINIUM LUG 35SQMM,TUBELER TYPE,HEAY DUTY	30.00	30.00	30.00	0.00		193
1,549	544	Basappa Sadappa Balagar	20/06/2023	1648	JELLY 20MM	6.00	6.00	6.00	0.00	Wt slip-3498 of 20/6/23 (1-Trip)	307
1,550	544	Basappa Sadappa Balagar	20/06/2023	17744	SAND (MACHINE)	5.92	5.92	5.92	0.00	Wt slip-3497 of 20/6/23 (1-Trip)	307
1,551	545	Siddhi Associates,	20/06/2023	11177	PRESSURE GAUGE 0 TO 600 KG/CM2 ,1/2" BSP ,150MM DIAL	8.00	8.00	8.00	0.00	S/No-2302757240 to 2302757247	1458
1,552	546	Cotmac Industrial Trading Private L	20/06/2023	4524	L&T DOL STARTER 7.5 HP MK-1 TYPE, VOLT-415 VAC 50HZ,9-14 AMPS RELAY	2.00	2.00	2.00	0.00		238
1,553	546	Cotmac Industrial Trading Private L	20/06/2023	9369	L&T DOL STARTER 2 HP,MK-1,O/L RANGE:3.2 TO 5 AMPS,COIL VOLT-415	6.00	6.00	6.00	0.00		238
1,554	546	Cotmac Industrial Trading Private L	20/06/2023	9370	L&T DOL STARTER 3 HP,TYPE MK-1,O/L RANGE:4 TO 6.3 AMPS,COIL VOLT-415	6.00	6.00	6.00	0.00		238
1,555	546	Cotmac Industrial Trading Private L	20/06/2023	1915	L&T DOL STARTER TYPE MK-1, 3-PHASE, 415 VOLTS FOR 5 HP MOTOR ,6 -10 AMPS RELAY	6.00	6.00	6.00	0.00		238
1,556	546	Cotmac Industrial Trading Private L	20/06/2023	678	L&T SWITCH DISCONNECTOR FUSE FN-63 AMPS,TYPE FN 63 TP,CCT NO-ST27893	2.00	2.00	2.00	0.00		238
1,557	546	Cotmac Industrial Trading Private L	20/06/2023	16568	L&T FUSE 40 AMPS,PENCIL TYPE	30.00	30.00	30.00	0.00		238
1,558	546	Cotmac Industrial Trading Private L	20/06/2023	22916	L&T AUXILIARY CONTACT LEFT SIDE MOUNTING FOR-MOG MPCB 1NC +1NC,	2.00	2.00	2.00	0.00		238
1,559	546	Cotmac Industrial Trading Private L	20/06/2023	22917	L&T AUXILIARY CONTACT SHORT CIRCUIT ALARAM LEFT SIDE MOUNTING FOR-MOG MPCB,1NC + 1NC	2.00	2.00	2.00	0.00		238
1,560	546	Cotmac Industrial Trading Private L	20/06/2023	22918	L&T AIR BREAK CONTACTOR, MX 9 WITH AUX BLOCK 1NO,COIL 220 VAC ,9 AMPS	2.00	2.00	2.00	0.00		238
1,561	546	Cotmac Industrial Trading Private L	20/06/2023	22925	L&T CONTACTOR ML-4 ,3-POLE,2NO+2NC,70 AMPS,220 VAC,CART NO-SS90910	1.00	1.00	1.00	0.00		238

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,593	554	Dipak Enterprises	20/06/2023	5157	L&T RELAY THERMAL OVERLOAD MK-1 2.5-4 AMPS	10.00	10.00	8.00	2.00	02-no old pcs supplied (do)	240
1,594	554	Dipak Enterprises	20/06/2023	5158	L&T RELAY THERMAL OVERLOAD MK-1, 4 TO 6.5 AMPS	10.00	10.00	4.00	6.00	06-no old pcs supplied (do)	240
1,595	554	Dipak Enterprises	20/06/2023	5159	L&T RELAY THERMAL OVERLOAD 6-10 AMPS,MK-1	6.00	6.00	4.00	2.00	02-no old pcs supplied (do)	240
1,596	554	Dipak Enterprises	20/06/2023	5183	L&T AIR BREAK CONTACTOR MNX 12 WITH AUX BLOCK 2 NO + 2 NC,COIL VOLT 220 V	2.00	2.00	2.00	0.00		240
1,597	554	Dipak Enterprises	20/06/2023	8328	MCCB 160 AMPS,3 POLE ,TYPE-DN1-250N,50 KA,COT NO-CM9860800MO	2.00	1.00	1.00	0.00	01-no short supplied	240
1,598	554	Dipak Enterprises	20/06/2023	5007	L&T STARTER STAR DELT TYPE MK-1 SUITABLE FOR 15 HP MOTOR	2.00	2.00	2.00	0.00		240
1,599	554	Dipak Enterprises	20/06/2023	632	L&T RELAY THERMAL OVERLOAD MN-2 14-23 AMPS	2.00	2.00	2.00	0.00		240
1,600	554	Dipak Enterprises	20/06/2023	633	L&T RELAY THERMAL OVERLOAD MN-2 3-5 AMPS	2.00	2.00	2.00	0.00		240
1,601	554	Dipak Enterprises	20/06/2023	639	L&T RELAY THERMAL OVERLOAD 9-15 AMPS,MN 2	2.00	2.00	2.00	0.00		240
1,602	554	Dipak Enterprises	20/06/2023	656	L&T FUSE HRC 63 AMPS,PENCIL TYPE	30.00	26.00	26.00	0.00	4-no short supplied (10-noX1-pkt & 16-noX1-pkt)	240
1,603	554	Dipak Enterprises	20/06/2023	674	L&T RELAY THERMAL OVERLOAD MN-5 20-33 AMPS	2.00	2.00	2.00	0.00		240
1,604	554	Dipak Enterprises	20/06/2023	12275	MCCB 250 AMPS,3 POLE,TYPE-DN2-250N,50 KA,CORT NO-CM9200600P10G	2.00	2.00	2.00	0.00		240
1,605	554	Dipak Enterprises	20/06/2023	15108	L&T ADD ON BLOCK MNX A1,2 NO+2 NC, CAT NO-CS94114	4.00	6.00	6.00	0.00	02-no excess supplied	240
1,606	554	Dipak Enterprises	20/06/2023	12417	MPCB 4 TO 6.3 AMPS,CAT-ST419120000	2.00	2.00	2.00	0.00		240
1,607	554	Dipak Enterprises	20/06/2023	15776	L&T RELAY THERMAL OVERLOAD MK-1 1.5 TO 2.5 AMPS	4.00	4.00	3.00	1.00	01-no old pcs supplied (Rejected due to old material supplied returned to party vide NRGP-27652 of 24/06/23)	240
1,608	554	Dipak Enterprises	20/06/2023	22915	L&T SWITCH DISCONNECTOR FUSE FN-100 AMPS,TYPE-FN-100,CART NO-ST30287	2.00	2.00	2.00	0.00		240

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,609	554	Dipak Enterprises	20/06/2023	22919	L&T CONTACTOR ML-10,3-POLE,2NO+2NC,200-AMPS,220 VAC, CART NO-SS90935	2.00	2.00	2.00	0.00		240
1,610	554	Dipak Enterprises	20/06/2023	20169	L&T AIR BREAK CONTACTOR MNX 32,COIL VOLT 220 V AC,32 AMPS,	2.00	2.00	2.00	0.00		240
1,611	554	Dipak Enterprises	20/06/2023	20170	L&T AIR BREAK CONTACTOR MNX 40,COIL VOLT 220 V AC,40 AMPS,	2.00	2.00	2.00	0.00		240
1,612	555	B R Mali	21/06/2023	552	HIGH SPEED DIESEL	8000.00	8,000.00	8000.00	0.00	Wt slip-3511 of 21/6/23	0
1,613	556	Basappa Sadappa Balagar	21/06/2023	17744	SAND (MACHINE)	6.00	6.00	6.00	0.00	Wt slip-3532 of 21/06/2023 (1-Trip)	307
1,614	557	LOCAL PURCHASE	21/06/2023	3011	GI CLAMP 3"	2.00	2.00	2.00	0.00		0
1,615	558	Techno Steel,	21/06/2023	2505	MS PIPE 6" C CLASS (150 NB)	45.00	45.00	45.00	0.00	Wt slip-3539 of 21/06/2023	172
1,616	559	Techno Steel,	21/06/2023	10145	SS PLATE 6MM THK	1120.00	1,120.00	1120.00	0.00	Wt slip-3565 of 22/6/23 (2.550-mtr x 1.2-mtr x 08-Sheets)	216
1,617	560	Techno Steel,	21/06/2023	11441	SS PLATE 5MM THK (GRADE-409)	2560.00	2,560.00	2560.00	0.00	Wt Slip-3565 of 22/06/23 (size-5mm x 1290mm x 2500mm x 21-sheet)	379
1,618	561	LOCAL PURCHASE	22/06/2023	10486	HAND DRILLING MACHINE (REPAIRED)	1.00	1.00	1.00	0.00	our own item received after repair sent vide RGP-9494 of 17/06/2023 (S/No-003869) Pathan Electricals Jamkhandi	0
1,619	562	B R Mali	22/06/2023	552	HIGH SPEED DIESEL	6000.00	6,000.00	6000.00	0.00	Wt Slip-3580 of 22/06/23	0
1,620	563	H.S.Kanthi Industrial Gases Pvt Ltd	22/06/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt slip-3610 of 22/06/2023 (Full No-4048,2759,4867,523 2,2864,2573,5215,3268,4 646,3234,4038,5411,445 3,3025,4342,2192,4896,3 896,3857,2890,3802,341 5,3453,3422,5396.)	1412
1,621	564	Kalmeshwar Medical & Wholesale P	22/06/2023	970	PETROLEUM JELLY	2.00	2.00	2.00	0.00	200-grm cap	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,637	571	Prakash Electricals,	23/06/2023	7065	DIN RAIL D-TYPE	8.00	8.00	8.00	0.00	GI channel 2-no & pvc panel with base 1-mtr x 6-no (with pvc din rail end connector 02-no)	0
1,638	571	Prakash Electricals,	23/06/2023	490	FLEXIBLE COPPER CABLE 1-CORE X 6SQMM	30.00	30.00	30.00	0.00	15-mtr x 2-bundle	0
1,639	571	Prakash Electricals,	23/06/2023	6047	FLEXIBLE COPPER CABLE 3 CORE X 1.5 SQMM	1.00	1.00	1.00	0.00	20-mtr	0
1,640	571	Prakash Electricals,	23/06/2023	8478	AUXILIARY CONTACT BLOCK NO	2.00	2.00	2.00	0.00		0
1,641	571	Prakash Electricals,	23/06/2023	8479	AUXILIARY CONTACT BLOCK NC	2.00	2.00	2.00	0.00		0
1,642	571	Prakash Electricals,	23/06/2023	12065	COPPER LUG 1.5 SQMM,SNAP TYPE WITH INSULATED	100.00	100.00	100.00	0.00		0
1,643	571	Prakash Electricals,	23/06/2023	22987	PUSH BUTTON LATCHING RED,CODE-2AML4,MUSHROOM TYPE ACTUATOR 22.5 DIA	1.00	1.00	1.00	0.00		0
1,644	571	Prakash Electricals,	23/06/2023	23141	COPPER LUG 6-SQMM,HALLOW TYPE WITH PVC INSULATION	30.00	30.00	30.00	0.00	Hole size 12mm dia x 10-no & 6.5mm dia x 20-no (10+20)	0
1,645	571	Prakash Electricals,	23/06/2023	23142	MCB 63 AMPS, 1 POLE	1.00	1.00	1.00	0.00		0
1,646	572	OWG India Pvt.Ltd.	23/06/2023	4065	BORING TIP TOOL 25 X 25 X 300 (RIGHT HAND)	12.00	12.00	12.00	0.00		301
1,647	572	OWG India Pvt.Ltd.	23/06/2023	5083	TURNING TOOL CARBIDE TIPPED 16 X 16 X 120MM (LEFT HAND)	12.00	12.00	12.00	0.00		301
1,648	572	OWG India Pvt.Ltd.	23/06/2023	5081	TURNING TOOL CARBIDE TIPPED 16 X 16 X 120MM (RIGHT HAND)	24.00	24.00	24.00	0.00		301
1,649	572	OWG India Pvt.Ltd.	23/06/2023	1133	GRINDING WHEEL 200 X 25 X 31.75 (GREEN GOLD-39G60L65VK)	6.00	6.00	6.00	0.00		301
1,650	572	OWG India Pvt.Ltd.	23/06/2023	22942	DIAL BORE GAUGE 50MM TO 150MM	1.00	1.00	1.00	0.00		301
1,651	573	OWG India Pvt.Ltd.	23/06/2023	4196	NYLOCK NUT 12MM	2000.00	2,000.00	2000.00	0.00	Wt slip-3679 of 23/06/23	147
1,652	573	OWG India Pvt.Ltd.	23/06/2023	22829	HIGH TENSION BOLT & NUT WITH WASHER 38 X 150MM (10.9 SERIES)	4.00	4.00	4.00	0.00		147
1,653	574	OWG India Pvt.Ltd.	23/06/2023	4374	HIGH TENSION BOLT & NUT 12 X 50MM,FULL THREAD	100.00	100.00	100.00	0.00		173

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,654	574	OWG India Pvt.Ltd.	23/06/2023	10016	HIGH TENSION BOLT & NUT 10 X 50MM,HALF THREAD	200.00	200.00	200.00	0.00		173
1,655	574	OWG India Pvt.Ltd.	23/06/2023	12462	ALLEN KEY BOLT 6 X 50MM	50.00	50.00	50.00	0.00		173
1,656	574	OWG India Pvt.Ltd.	23/06/2023	15187	HIGH TENSION BOLT & NUT 8 X 50MM, FULL THREAD	200.00	177.00	177.00	0.00	Which in 23-no ht nut short received	173
1,657	574	OWG India Pvt.Ltd.	23/06/2023	21543	SS GRUB SCREW 6 X 20MM	30.00	30.00	30.00	0.00	Wt Slip-3679 of 23/06/23	173
1,658	575	Orgochem Industries Pvt Ltd	24/06/2023	16091	ACTIVE DRY YEAST (SAF)	1500.00	1,500.00	1500.00	0.00	Wt slip-3708 of 24/06/2023 (10-Kg X 150-Box)	247
1,659	576	Padmashree Marketing & Services, S	24/06/2023	1736	POLY ALUMINIUM CHLORIDE POWDER	2000.00	2,000.00	2000.00	0.00	Wt slip-3710 of 24/06/2023 (25-Kg X 80-Bags)	314
1,660	577	Amar Electricals	24/06/2023	22759	ALUMINIUM CABLE 12 SQMM (SERVICE WIRE)	480.00	480.00	480.00	0.00	300-Mtr X 1-coil & 90-Mtr X 2-coil	416
1,661	578	Super Pump & Equipments	24/06/2023	15791	MECHANICAL SEAL FOR JOHNSON PUMP MODEL-CCR-250-250 R4A M02L6	2.00	2.00	2.00	0.00		22
1,662	578	Super Pump & Equipments	24/06/2023	15706	MECHANICAL SEAL DOUBLE FOR JOHNSON PUMP MODEL-CCR-150-250 R4A M02L6	3.00	3.00	3.00	0.00		22
1,663	579	Industrial Agencies,	24/06/2023	4766	GRAPHITE POWDER (ROUGH) "TIPCOLITE"	6.00	6.00	6.00	0.00	400-Grams Each	229
1,664	579	Industrial Agencies,	24/06/2023	2720	HAND GRINDING MACHINE 4"	1.00	1.00	1.00	0.00	S No-323333389	229
1,665	579	Industrial Agencies,	24/06/2023	3267	GRINDING WHEEL 100 X 6 X 16MM	30.00	30.00	30.00	0.00		229
1,666	579	Industrial Agencies,	24/06/2023	4783	OIL PAPER 1MM THK	10.00	10.00	10.00	0.00		229
1,667	579	Industrial Agencies,	24/06/2023	4784	LOCTITE 406	6.00	6.00	6.00	0.00	20-Grams Each	229
1,668	579	Industrial Agencies,	24/06/2023	1113	RUSTOLENE	12.00	12.00	12.00	0.00	500 ML Each	229
1,669	580	Industrial Agencies,	24/06/2023	16378	TAP WRENCH 12"	2.00	2.00	2.00	0.00		302
1,670	581	GP Instruments & Controls	24/06/2023	22452	ALARAM ANNUNCIATOR WITH HOOTER AUDIO VISUAL,SIZE-523MM WIDTH X 335MM HEIGHT,	1.00	1.00	1.00	0.00	S no-3Y2220	1332

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,688	588	BVB Engineering Company	24/06/2023	22933	END SHIELD (COVER) NON DRIVE END SIDE FOR-C G MOTOR 335 HP / 250 KW,RPM-2980,FOOT MOUNTED, TYPE FRAME ND 355LX	1.00	1.00	1.00	0.00		285
1,689	588	BVB Engineering Company	24/06/2023	22932	END SHIELD (COVER) DRIVE SIDE END FOR-C G MOTOR 335 HP/250 KW,2980 RPM,FOOT MOUNTED TYPE FRAME-ND 355LX,	1.00	1.00	1.00	0.00		285
1,690	589	Universal Sales Corporation	24/06/2023	10745	BEARING 6306 ZZRN	2.00	2.00	2.00	0.00		359
1,691	589	Universal Sales Corporation	24/06/2023	103	BEARING 7309 BECBM	4.00	4.00	4.00	0.00		359
1,692	589	Universal Sales Corporation	24/06/2023	161	BEARING NU 307 ECP	2.00	2.00	2.00	0.00		359
1,693	589	Universal Sales Corporation	24/06/2023	109	BEARING 7311 BECPB	4.00	4.00	4.00	0.00		359
1,694	589	Universal Sales Corporation	24/06/2023	8928	BEARING 6301 C3	1.00	1.00	1.00	0.00		359
1,695	590	Universal Sales Corporation	24/06/2023	12603	BEARING 6310 ZZ N	4.00	4.00	4.00	0.00		357
1,696	590	Universal Sales Corporation	24/06/2023	75	BEARING 6415 C3	2.00	2.00	2.00	0.00		357
1,697	590	Universal Sales Corporation	24/06/2023	132	BEARING 32212 A	1.00	1.00	1.00	0.00		357
1,698	590	Universal Sales Corporation	24/06/2023	10745	BEARING 6306 ZZRN	4.00	4.00	4.00	0.00		357
1,699	590	Universal Sales Corporation	24/06/2023	16563	BEARING NU 305 EC	4.00	4.00	4.00	0.00		357
1,700	591	Universal Sales Corporation	24/06/2023	103	BEARING 7309 BECBM	8.00	8.00	8.00	0.00		304
1,701	591	Universal Sales Corporation	24/06/2023	205	BEARING 6314 C3	8.00	8.00	8.00	0.00		304
1,702	592	Universal Sales Corporation	24/06/2023	1558	BEARING NU 309 ECP	6.00	6.00	6.00	0.00	Bearing-F-615154.ZL	288
1,703	593	Universal Sales Corporation	24/06/2023	10453	BEARING 6307	2.00	2.00	2.00	0.00		327
1,704	593	Universal Sales Corporation	24/06/2023	10452	BEARING 6306 Z	4.00	4.00	4.00	0.00		327
1,705	593	Universal Sales Corporation	24/06/2023	21534	BEARING 6015 C3	2.00	2.00	2.00	0.00		327

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,706	593	Universal Sales Corporation	24/06/2023	21533	BEARING 6222 C3	1.00	1.00	1.00	0.00		327
1,707	593	Universal Sales Corporation	24/06/2023	21532	BEARING 6052	1.00	1.00	1.00	0.00	6052-M-C3	327
1,708	593	Universal Sales Corporation	24/06/2023	21531	BEARING 23022 ECW33	1.00	1.00	1.00	0.00	23022-E1A-XL-M	327
1,709	593	Universal Sales Corporation	24/06/2023	21528	BEARING 6036 C3	1.00	1.00	1.00	0.00		327
1,710	593	Universal Sales Corporation	24/06/2023	17424	BEARING 6216 C3	1.00	1.00	1.00	0.00		327
1,711	593	Universal Sales Corporation	24/06/2023	12749	BEARING 6308 ZR	4.00	4.00	4.00	0.00	3+1	327
1,712	593	Universal Sales Corporation	24/06/2023	1558	BEARING NU 309 ECP	1.00	1.00	1.00	0.00		327
1,713	593	Universal Sales Corporation	24/06/2023	212	BEARING SLEEVE H 311	4.00	4.00	4.00	0.00		327
1,714	593	Universal Sales Corporation	24/06/2023	164	BEARING SLEEVE H 215	2.00	2.00	2.00	0.00		327
1,715	593	Universal Sales Corporation	24/06/2023	161	BEARING NU 307 ECP	1.00	1.00	1.00	0.00		327
1,716	593	Universal Sales Corporation	24/06/2023	147	BEARING 30214 A	4.00	4.00	4.00	0.00	30214-CYC (3+1)	327
1,717	593	Universal Sales Corporation	24/06/2023	139	BEARING 30210 A	4.00	4.00	4.00	0.00	30210-CYC	327
1,718	593	Universal Sales Corporation	24/06/2023	103	BEARING 7309 BECBM	2.00	2.00	2.00	0.00		327
1,719	593	Universal Sales Corporation	24/06/2023	98	BEARING 6212 C3	2.00	2.00	2.00	0.00		327
1,720	593	Universal Sales Corporation	24/06/2023	2688	BEARING 6205 ZZ	4.00	4.00	4.00	0.00		327
1,721	593	Universal Sales Corporation	24/06/2023	10566	BEARING 61848 HLU	2.00	2.00	2.00	0.00		327
1,722	595	Desai Enterprises	24/06/2023	22755	CIRCLIP PLIER INSIDE 10"	2.00	2.00	2.00	0.00		108
1,723	595	Desai Enterprises	24/06/2023	22756	CIRCLIP PLIER OUTSIDE 10"	2.00	2.00	2.00	0.00		108
1,724	595	Desai Enterprises	24/06/2023	2273	PIPE WRENCH 12"	1.00	1.00	1.00	0.00		108

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,760	599	Nirav Enterprises	24/06/2023	3772	OIL SEAL 55 X 80 X 10	30.00	30.00	30.00	0.00		203
1,761	599	Nirav Enterprises	24/06/2023	3782	OIL SEAL 60 X 85 X 10	3.00	3.00	3.00	0.00		203
1,762	599	Nirav Enterprises	24/06/2023	3787	OIL SEAL 65 X 85 X 10	8.00	8.00	8.00	0.00		203
1,763	599	Nirav Enterprises	24/06/2023	3790	OIL SEAL 250 X 354 X 50	10.00	10.00	10.00	0.00		203
1,764	599	Nirav Enterprises	24/06/2023	3795	OIL SEAL 20 X 30 X 7	6.00	6.00	6.00	0.00		203
1,765	599	Nirav Enterprises	24/06/2023	3802	OIL SEAL 175 X 250 X 37	25.00	25.00	25.00	0.00		203
1,766	599	Nirav Enterprises	24/06/2023	3807	OIL SEAL 25 X 42 X 7	15.00	15.00	15.00	0.00		203
1,767	599	Nirav Enterprises	24/06/2023	3812	OIL SEAL 42 X 72 X 10	25.00	25.00	25.00	0.00		203
1,768	599	Nirav Enterprises	24/06/2023	3826	OIL SEAL 55 X 68 X 10	3.00	3.00	3.00	0.00		203
1,769	599	Nirav Enterprises	24/06/2023	3828	OIL SEAL 30 X 40 X 7	5.00	5.00	5.00	0.00		203
1,770	599	Nirav Enterprises	24/06/2023	3835	OIL SEAL 45 X 65 X 8	5.00	5.00	5.00	0.00		203
1,771	599	Nirav Enterprises	24/06/2023	3838	OIL SEAL 30 X 45 X 7	4.00	4.00	4.00	0.00		203
1,772	599	Nirav Enterprises	24/06/2023	10759	OIL SEAL 85 X 110 X 12	5.00	5.00	5.00	0.00		203
1,773	599	Nirav Enterprises	24/06/2023	3864	OIL SEAL 50 X 65 X 10	20.00	20.00	20.00	0.00		203
1,774	599	Nirav Enterprises	24/06/2023	3869	OIL SEAL 80 X 100 X 10	25.00	25.00	25.00	0.00		203
1,775	599	Nirav Enterprises	24/06/2023	3877	OIL SEAL 32 X 52 X 10	8.00	8.00	8.00	0.00		203
1,776	599	Nirav Enterprises	24/06/2023	3883	OIL SEAL 187 X 275 X 37	10.00	10.00	10.00	0.00		203
1,777	599	Nirav Enterprises	24/06/2023	3887	OIL SEAL 40 X 62 X 8	5.00	5.00	5.00	0.00		203
1,778	599	Nirav Enterprises	24/06/2023	3897	OIL SEAL 32 X 52 X 8	20.00	20.00	20.00	0.00		203

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,779	599	Nirav Enterprises	24/06/2023	4855	OIL SEAL 50 X 72 X 10	8.00	8.00	8.00	0.00		203
1,780	599	Nirav Enterprises	24/06/2023	4856	OIL SEAL 30 X 52 X 8	25.00	25.00	25.00	0.00		203
1,781	599	Nirav Enterprises	24/06/2023	7880	OIL SEAL 42 X 62 X 9MM	8.00	8.00	8.00	0.00	oil seal -42 X 62 X 10 Supplied	203
1,782	599	Nirav Enterprises	24/06/2023	7882	OIL SEAL 40 X 55 X 7MM	10.00	10.00	10.00	0.00		203
1,783	599	Nirav Enterprises	24/06/2023	7883	OIL SEAL 40 X 52 X 7MM	20.00	20.00	20.00	0.00		203
1,784	599	Nirav Enterprises	24/06/2023	8495	OIL SEAL 25 X 35 X 8MM	15.00	15.00	15.00	0.00		203
1,785	600	Techno Steel,	24/06/2023	7400	MS FLANGE 1 1/2"	10.00	10.00	10.00	0.00		171
1,786	600	Techno Steel,	24/06/2023	9002	MS BEND 1/2",SCHEDULE-40	10.00	10.00	10.00	0.00		171
1,787	600	Techno Steel,	24/06/2023	7180	MS BEND SHORT 1 1/2"	10.00	10.00	10.00	0.00		171
1,788	600	Techno Steel,	24/06/2023	1085	MS BEND SHORT 2 1/2" (65MM)	10.00	10.00	10.00	0.00		171
1,789	600	Techno Steel,	24/06/2023	1086	MS BEND SHORT 3"	25.00	25.00	25.00	0.00		171
1,790	600	Techno Steel,	24/06/2023	1088	MS BEND SHORT 6"	5.00	5.00	5.00	0.00		171
1,791	600	Techno Steel,	24/06/2023	5203	MS BEND SHORT 1"	20.00	20.00	20.00	0.00		171
1,792	600	Techno Steel,	24/06/2023	5204	MS BEND SHORT 4"	25.00	25.00	25.00	0.00		171
1,793	600	Techno Steel,	24/06/2023	5205	MS BEND SHORT 8"	5.00	5.00	5.00	0.00		171
1,794	600	Techno Steel,	24/06/2023	5206	MS BEND SHORT 10"	5.00	5.00	5.00	0.00		171
1,795	600	Techno Steel,	24/06/2023	5207	MS BEND SHORT 12"	2.00	2.00	2.00	0.00		171
1,796	600	Techno Steel,	24/06/2023	5208	MS FLANGE 2"	12.00	12.00	12.00	0.00		171
1,797	600	Techno Steel,	24/06/2023	5209	MS FLANGE 4"	30.00	30.00	30.00	0.00		171

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,798	600	Techno Steel,	24/06/2023	5212	MS BEND SHORT 2"	15.00	15.00	15.00	0.00		171
1,799	600	Techno Steel,	24/06/2023	2508	MS FLANGE 3"	30.00	30.00	30.00	0.00		171
1,800	600	Techno Steel,	24/06/2023	2945	MS FLANGE 1/2"	5.00	5.00	5.00	0.00		171
1,801	600	Techno Steel,	24/06/2023	2949	MS FLANGE 1"	10.00	10.00	10.00	0.00		171
1,802	600	Techno Steel,	24/06/2023	2951	MS FLANGE 2 1/2" (65MM)	10.00	10.00	10.00	0.00		171
1,803	600	Techno Steel,	24/06/2023	2952	MS FLANGE 12"	6.00	6.00	6.00	0.00		171
1,804	600	Techno Steel,	24/06/2023	2001	MS FLANGE 8"	5.00	5.00	5.00	0.00		171
1,805	600	Techno Steel,	24/06/2023	2002	MS FLANGE 10"	20.00	20.00	20.00	0.00		171
1,806	600	Techno Steel,	24/06/2023	2003	MS FLANGE 6"	50.00	50.00	50.00	0.00		171
1,807	601	Techno Steel,	24/06/2023	2001	MS FLANGE 8"	12.00	12.00	12.00	0.00		172
1,808	601	Techno Steel,	24/06/2023	7400	MS FLANGE 1 1/2"	12.00	12.00	12.00	0.00		172
1,809	601	Techno Steel,	24/06/2023	2003	MS FLANGE 6"	30.00	30.00	30.00	0.00		172
1,810	601	Techno Steel,	24/06/2023	5203	MS BEND SHORT 1"	15.00	15.00	15.00	0.00		172
1,811	601	Techno Steel,	24/06/2023	5204	MS BEND SHORT 4"	30.00	30.00	30.00	0.00		172
1,812	601	Techno Steel,	24/06/2023	5205	MS BEND SHORT 8"	10.00	10.00	10.00	0.00		172
1,813	601	Techno Steel,	24/06/2023	5206	MS BEND SHORT 10"	6.00	6.00	6.00	0.00		172
1,814	601	Techno Steel,	24/06/2023	5207	MS BEND SHORT 12"	2.00	2.00	2.00	0.00		172
1,815	601	Techno Steel,	24/06/2023	5208	MS FLANGE 2"	20.00	20.00	20.00	0.00		172
1,816	601	Techno Steel,	24/06/2023	5209	MS FLANGE 4"	30.00	30.00	30.00	0.00		172

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,863	609	Orgochem Industries Pvt Ltd	27/06/2023	16991	DEFSOL-800	5.00	5.00	2.18	2.81	Wt Slip-3925 of 27/06/23 (200-Kg X 25-Barrel) 50-No Empty Plastic barrel returned to party as po agreement Vide NRGP-27668 of 27/06/23 (5-Kg Short Received) 2.814-MT (14-Barrels) rejected due to poor quality & returned to party vide NRGP-27676 of 28/06/23	247
1,864	610	AB Automation	27/06/2023	22597	ANALOG INPUT MODULE-1794-IB 32 FOR ALLEN BRADLEY DCS	1.00	1.00	1.00	0.00	S NO-39234172 , Model-1794IE12 Supplied	58
1,865	610	AB Automation	27/06/2023	22598	ANALOG OUTPUT MODULE-1794-OE12 FOR ALLEN BRADLEY DCS	1.00	1.00	1.00	0.00	S No-SD61D1DM	58
1,866	611	Suraksha Engineering Works	27/06/2023	16038	PVC BALL VALVE 5"	1.00	1.00	1.00	0.00		427
1,867	611	Suraksha Engineering Works	27/06/2023	12959	PVC TAIL PIECE 4" WITH FLANGE WITH DUMMY PLATE	2.00	2.00	2.00	0.00		427
1,868	611	Suraksha Engineering Works	27/06/2023	7958	PVC TEE 5"X4" (140X110MM)	1.00	1.00	1.00	0.00		427
1,869	611	Suraksha Engineering Works	27/06/2023	4177	PVC TAIL PIECE WITH FLANGE 5" WITH DUMMY PLATE	2.00	2.00	2.00	0.00		427
1,870	611	Suraksha Engineering Works	27/06/2023	837	SOLUTION	5.00	5.00	5.00	0.00	5-Ltr X 1-Can	427
1,871	611	Suraksha Engineering Works	27/06/2023	1789	PVC ELBOW 4" X 6-KG/CM	2.00	2.00	2.00	0.00		427
1,872	611	Suraksha Engineering Works	27/06/2023	7674	PVC BALL VALVE 4"	1.00	1.00	1.00	0.00		427
1,873	612	Shobha Enterprises	27/06/2023	23073	STABILIZER 5 KVA,I/P-90-300VAC,O/P 200-245VAC (VG-500)	2.00	2.00	2.00	0.00	Model- VG500, S/no-9945443784818060 & 4150927779264749	419
1,874	613	Shree Renuka Wear Tech	27/06/2023	15227	METAL CUTTING ELECTRODES 3.15MM	30.00	30.00	30.00	0.00	5-kg X 6-pkt	97
1,875	614	B R Mali	27/06/2023	552	HIGH SPEED DIESEL	9000.00	9,000.00	9000.00	0.00	Wt slip-3934 of 27/6/23	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,929	628	R.K.Engineering Corporation	27/06/2023	64	BEARING 6206 ZZ	6.00	6.00	6.00	0.00		331
1,930	628	R.K.Engineering Corporation	27/06/2023	97	BEARING 6212 ZZ	4.00	4.00	4.00	0.00		331
1,931	628	R.K.Engineering Corporation	27/06/2023	63	BEARING 6208 ZZ	6.00	6.00	6.00	0.00		331
1,932	629	R.K.Engineering Corporation	27/06/2023	12169	BEARING 22215 E1KC3	10.00	10.00	10.00	0.00		333
1,933	629	R.K.Engineering Corporation	27/06/2023	1558	BEARING NU 309 ECP	8.00	8.00	8.00	0.00		333
1,934	629	R.K.Engineering Corporation	27/06/2023	8928	BEARING 6301 C3	6.00	6.00	6.00	0.00		333
1,935	629	R.K.Engineering Corporation	27/06/2023	9534	BEARING 6002-ZZ	12.00	12.00	12.00	0.00		333
1,936	629	R.K.Engineering Corporation	27/06/2023	1559	BEARING AXK 1114 + 2 RS (AXK-7095)	6.00	6.00	6.00	0.00		333
1,937	630	R.K.Engineering Corporation	27/06/2023	23076	BEARING 6413 C3	4.00	4.00	4.00	0.00		346
1,938	630	R.K.Engineering Corporation	27/06/2023	8411	BEARING 72212 A (72487/2/Q)	2.00	2.00	2.00	0.00		346
1,939	630	R.K.Engineering Corporation	27/06/2023	76	BEARING 6315 C3	4.00	4.00	4.00	0.00		346
1,940	631	R.K.Engineering Corporation	27/06/2023	20184	BEARING NU 313 ECP	2.00	2.00	2.00	0.00		360
1,941	631	R.K.Engineering Corporation	27/06/2023	22913	BEARING 33206	2.00	2.00	2.00	0.00		360
1,942	631	R.K.Engineering Corporation	27/06/2023	74	BEARING 6411	2.00	2.00	2.00	0.00		360
1,943	631	R.K.Engineering Corporation	27/06/2023	76	BEARING 6315 C3	2.00	2.00	2.00	0.00		360
1,944	631	R.K.Engineering Corporation	27/06/2023	80	BEARING 6205	1.00	1.00	1.00	0.00		360
1,945	631	R.K.Engineering Corporation	27/06/2023	5411	BEARING 21315 E1	2.00	2.00	2.00	0.00		360
1,946	631	R.K.Engineering Corporation	27/06/2023	8721	BEARING 6011 C3	2.00	2.00	2.00	0.00		360
1,947	631	R.K.Engineering Corporation	27/06/2023	8411	BEARING 72212 A (72487/2/Q)	2.00	2.00	2.00	0.00		360

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,948	631	R.K.Engineering Corporation	27/06/2023	14774	BEARING 22220 E1 C3	4.00	4.00	4.00	0.00		360
1,949	631	R.K.Engineering Corporation	27/06/2023	2200	BEARING 6310 ZZ	8.00	8.00	8.00	0.00		360
1,950	631	R.K.Engineering Corporation	27/06/2023	7914	BEARING 51224	2.00	2.00	2.00	0.00		360
1,951	631	R.K.Engineering Corporation	27/06/2023	1558	BEARING NU 309 ECP	2.00	2.00	2.00	0.00		360
1,952	631	R.K.Engineering Corporation	27/06/2023	1562	BEARING 6307 C3	12.00	12.00	12.00	0.00		360
1,953	631	R.K.Engineering Corporation	27/06/2023	8904	BEARING 6014 (BALL BEARING)	2.00	2.00	2.00	0.00		360
1,954	631	R.K.Engineering Corporation	27/06/2023	56	BEARING 6308 ZZ	6.00	6.00	6.00	0.00		360
1,955	631	R.K.Engineering Corporation	27/06/2023	95	BEARING 6007 ZZ	1.00	1.00	1.00	0.00		360
1,956	631	R.K.Engineering Corporation	27/06/2023	149	BEARING NU 311 E.MI	2.00	2.00	2.00	0.00		360
1,957	631	R.K.Engineering Corporation	27/06/2023	155	BEARING 30213 A	2.00	2.00	2.00	0.00		360
1,958	631	R.K.Engineering Corporation	27/06/2023	1674	BEARING 31309 A	2.00	2.00	2.00	0.00		360
1,959	631	R.K.Engineering Corporation	27/06/2023	208	BEARING 32216 A	2.00	2.00	2.00	0.00		360
1,960	631	R.K.Engineering Corporation	27/06/2023	10012	BEARING 6206	2.00	2.00	2.00	0.00		360
1,961	632	R.K.Engineering Corporation	27/06/2023	2200	BEARING 6310 ZZ	10.00	10.00	10.00	0.00		358
1,962	632	R.K.Engineering Corporation	27/06/2023	3392	BEARING 6305 C3	4.00	4.00	4.00	0.00		358
1,963	632	R.K.Engineering Corporation	27/06/2023	9265	BEARING 6306 C3	8.00	8.00	8.00	0.00		358
1,964	632	R.K.Engineering Corporation	27/06/2023	1083	BEARING 6309 2ZR	4.00	4.00	4.00	0.00		358
1,965	633	R.K.Engineering Corporation	27/06/2023	22993	BEARING 23036 C3	1.00	1.00	1.00	0.00		293
1,966	633	R.K.Engineering Corporation	27/06/2023	205	BEARING 6314 C3	3.00	3.00	3.00	0.00		293

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
1,985	636	Manav Steel & Engineering Co.	27/06/2023	5035	SPRING STEEL FLAT 40 X 6MM	105.00	105.00	105.00	0.00	Wt Slip-3943 of 27/06/23 (11-lenght)	283
1,986	637	SMB Engineers Private Limited,	27/06/2023	3491	ID FAN ASSEMBLY WITH SHAFT & CONE (DRG-JSL/BLR/95)	2.00	2.00	2.00	0.00	Wt Slip-3974 of 28/06/23 (2-no shaft, 02-no impller , 2-no covers)	39
1,987	638	Bhange Gear Services	27/06/2023	23162	GEAR BOX,MODEL-2T-310L4451017,RATIO:451:1 (REPAIRED)	1.00	1.00	1.00	0.00	Modle-2T-310L4451017 (our own item received after repair sent vide-RGP-9426 of 03/03/23)	0
1,988	639	Micro Screens Industries,	27/06/2023	9627	SS BACKING SCREEN (DOVEX TYPE) 4 MESH X 1180MM X 5000MM	2.00	2.00	2.00	0.00	2-no x 1-bundle	262
1,989	639	Micro Screens Industries,	27/06/2023	1244	SS BACKING SCREEN (DOVEX TYPE) 4 MESH X 1100 X 4120MM X 16 GAUGE	8.00	8.00	8.00	0.00	3-no x 2-bundle & 2-no x 1-bundle	262
1,990	640	Nandi Indane Gas Agencies,Jamkha	28/06/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	5.00	5.00	5.00	0.00		0
1,991	641	Suraksha Engineering Works	28/06/2023	13886	RRG PVC GREASE COLLER 5"	1.00	1.00	1.00	0.00		0
1,992	642	Orgochem Industries Pvt Ltd	28/06/2023	16091	ACTIVE DRY YEAST (SAF)	500.00	500.00	500.00	0.00	10-kg x 50-box	247
1,993	642	Orgochem Industries Pvt Ltd	28/06/2023	16991	DEFSOL-800	5.76	5.76	5.76	0.00	Wt slip-3994 of 28/06/23 (180-kg x 32-barrel)	247
1,994	643	Techmates Marketing Services,	29/06/2023	728	PERMACLEAN 11	30.00	30.00	30.00	0.00	30-kg X 1-can	315
1,995	644	Shree Renuka Wear Tech	29/06/2023	3716	COLMONY 63 F POWDER HARD FACING	20.00	20.00	20.00	0.00	5-Kg X 4-Tin	421
1,996	645	Sumech Engineers Pvt Ltd	29/06/2023	23001	ROCKER FOR STITCHING M/C MODEL-90000E	4.00	4.00	4.00	0.00		199
1,997	645	Sumech Engineers Pvt Ltd	29/06/2023	6585	LOOPER THREAD CAST OFF ASSEMBLY FOR 1 NEEDLE / 2 THREAD STITCHING M/C,MODEL:9000E	4.00	4.00	4.00	0.00		199
1,998	645	Sumech Engineers Pvt Ltd	29/06/2023	23003	LOOPER AVOID ASSEMBLY FOR STITCHING M/C MODEL-S 90/T2	4.00	4.00	4.00	0.00		199
1,999	645	Sumech Engineers Pvt Ltd	29/06/2023	23004	PLUG SCREW FOR STITCHING M/C MODEL-90000E	10.00	10.00	10.00	0.00		199
2,000	645	Sumech Engineers Pvt Ltd	29/06/2023	22997	NEEDLE THREAD GUIDE FOR STITCHING M/C, MODEL-90000E	3.00	3.00	3.00	0.00		199

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,018	651	H.S.Kanthi Industrial Gases Pvt Ltd	30/06/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-4106 of 30/06/23 (No-4150,2233,3492,224 8,5379,5266,5273,3176,3 542,2881,2191,5634,549 2,3049,3162,4759,4900,5 076,5369,4428,2232,319 2,2257,5168,3223)	1412
2,019	652	Om Sai Refractories,	30/06/2023	15676	REFRECTORY CEMENT,GRADE-CC CAST 70-1450 FOR DISTILLERY BOILER	4.00	4.00	4.00	0.00	Wt Slip-4102 of 30/06/23 (50-kg x 80-bag)	354
2,020	653	Pci Pest Control Pvt Ltd	30/06/2023	11946	RAT POISON	50.00	50.00	50.00	0.00	Trouble gum 45-No, Roban cake 5-No, Deltfloin 250-Ml	0
2,021	654	Computer World,	01/07/2023	7498	HP 12 A TONER CARTRIDGE	5.00	5.00	5.00	0.00		432
2,022	655	Wani Traders	01/07/2023	3008	HDPE PIPE 3" (BLACK)	660.00	660.00	660.00	0.00	100-Mtr X 2-Bundle	467
2,023	655	Wani Traders	01/07/2023	9645	CI NIPPLE 3" WITH FLANGE	8.00	8.00	8.00	0.00	GI Nipple With CI Flange Supplied	467
2,024	655	Wani Traders	01/07/2023	3011	GI CLAMP 3"	8.00	8.00	8.00	0.00	GI Clamp 4" Supplied (In Invoice Mentioned Rubber Washer 3" =08-No but not Supplied not Received)	467
2,025	656	Wani Traders	01/07/2023	14720	RRG PVC GREASE COLLER 4"	6.00	6.00	6.00	0.00		468
2,026	656	Wani Traders	01/07/2023	15246	RRG PVC GREASE COLLER 3"	6.00	6.00	6.00	0.00		468
2,027	656	Wani Traders	01/07/2023	4647	PVC COLLAR 5" (140MM)	6.00	6.00	6.00	0.00	In Invoice Mentioned 5" RRG PVC Grease Coller =06-No But Not Supplied Not Received	468
2,028	656	Wani Traders	01/07/2023	453	PVC ELBOW 5"	6.00	6.00	6.00	0.00		468
2,029	656	Wani Traders	01/07/2023	13722	RRG PVC GREASE COLLER 6"	6.00	10.00	10.00	0.00	4-No Excess Received	468
2,030	657	LOCAL PURCHASE	01/07/2023	3011	GI CLAMP 3"	1.00	1.00	1.00	0.00	M/S-Mahalaxmi Traders at Hirepadasalagi	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,047	668	Nirav Enterprises	03/07/2023	1570	CUTTING WHEEL 355 X 3 X 25.4 MM	48.00	48.00	48.00	0.00		1654
2,048	668	Nirav Enterprises	03/07/2023	4782	EMERY PAPER ZERO	300.00	300.00	300.00	0.00	125-No X 02-Pkt & 50-No X 01-Pkt	1654
2,049	668	Nirav Enterprises	03/07/2023	5687	GRINDING GRIT 4" SMOOTH	20.00	20.00	20.00	0.00		1654
2,050	668	Nirav Enterprises	03/07/2023	1184	EMERY PAPER-50 (ROUGH)	250.00	225.00	225.00	0.00	25-No X 09-Pkt (25-No short Received)	1654
2,051	669	Universal Sales Corporation	03/07/2023	3320	BEARING NU 210 WITH SLEEVE FOR HDA 65/12 PUMP	6.00	6.00	6.00	0.00	In invoice Mentioned Bearing NU-210=03-No but 06-no Supplied and 6-No Received	332
2,052	670	Prakash Auto Electric & Engineeri	03/07/2023	23190	SOLENOID SWITCH 4ST-24-VOLT FOR 725 KVA DG (PART NO-26933011A)	1.00	1.00	1.00	0.00		0
2,053	671	Comfort Grid Technologies Pvt Lt	04/07/2023	1896	EXECUTIVE CHAIR	4.00	4.00	4.00	0.00	For Chairman Sir office at Jamkhandi	0
2,054	671	Comfort Grid Technologies Pvt Lt	04/07/2023	17035	CUSHION FOR CHAIR	1.00	1.00	1.00	0.00	Seat Cushion	0
2,055	672	Ambe Electricals	04/07/2023	10750	PVC PIPE 1/2" (CONDUIT)	10.00	10.00	10.00	0.00	1 1/4"	0
2,056	673	Swastik Trading Corporation,	04/07/2023	23191	OIL SEAL 30 X 62 X 7	4.00	4.00	4.00	0.00		0
2,057	674	Cotmac Electronics Pvt. Ltd. Banga	04/07/2023	11192	TERMINAL MODULE-31 MODULE ,TYPE-65L3055-00AA00-3AA1 VERSION A FOR SIEMENS VFD G130	2.00	2.00	2.00	0.00	S no -6SL550A003AA1	214
2,058	675	Cotmac Electronics Pvt Ltd, Pune	04/07/2023	22910	VFD DRIVE SINAMICS G-120 FOR COGEN BAGASSE HANDLING SYSTEM,POWER MODULE:PM240-2,CONROL UNIT:CU240E-2,OPERATAR PANEL BOP-2,11KW,415,AC 50HZ,3-PHASE,	4.00	4.00	4.00	0.00		187
2,059	676	Siddappa.M.Vadeyar	04/07/2023	4811	MONOBLOCK MOTOR 2 HP / 1.5 KW,RPM-2900, (REPAIRED)	1.00	1.00	1.00	0.00	S No-61101031290 (Our own item Received after Repair Sent Vide- RGP-9495 of 20/06/23)	0
2,060	677	Asha Steel Enterprises,	04/07/2023	7870	ISMC 125 X 65MM	6050.00	6,030.00	6030.00	0.00	Wt slip-4296 of 04/07/23 (74-Length X 6-Mtr Long) 20-Kg short Received	465

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,061	678	Orgochem Industries Pvt Ltd	04/07/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	10-Kg X 100-Box	247
2,062	678	Orgochem Industries Pvt Ltd	04/07/2023	16991	DEFSOL-800	4.32	4.32	4.32	0.00	Wt slip-4323 of 04/07/2023 (180-Kg X 24 Barrel) 42-No Empty Plastic Barrel Returned to party vide NRGP-27696 of 04/07/2023 due to as per po agreement	247
2,063	679	Ambe Electricals	04/07/2023	1066	SOCKET 3 PIN 16 AMPS	10.00	10.00	10.00	0.00		0
2,064	680	Gopal Enterprises,	04/07/2023	1114	TEFLON TAPE	100.00	100.00	100.00	0.00	10-no x 10-box	0
2,065	681	H.S.Kanthi Industrial Gases Pvt Ltd	05/07/2023	226	OXYGEN CYLINDER	10.00	10.00	10.00	0.00	Wt slip-4384 of 05/07/23 (full no-3367,5023,4671,2046,2158,3206,2508,3447,5177,5588)	1412
2,066	682	H.S.Kanthi Industrial Gases Pvt Ltd	05/07/2023	6760	ARGON CYLINDER	3.00	3.00	3.00	0.00	Wt slip-4384 of 05/07/23 (Full no-6587,2034,6584)	1389
2,067	683	Computer World,	05/07/2023	16611	CAMERA 2 MP IP BULLET WITH 30 MTR	1.00	1.00	1.00	0.00		430
2,068	683	Computer World,	05/07/2023	17064	PROCESSOR INTEL CORE I3 11- GENERATION	1.00	1.00	1.00	0.00	S no-U2UU331800405	430
2,069	683	Computer World,	05/07/2023	1978	MOTHER BOARD	1.00	1.00	1.00	0.00	S no-23113A035192	430
2,070	683	Computer World,	05/07/2023	23096	TP LINK ARCHE A6 V3 1200 MBPS WIRELESS MU-MIMO GIGABIT DUAL BAND ROUTER	1.00	1.00	1.00	0.00	S No-222C818006035	430
2,071	683	Computer World,	05/07/2023	22145	RAM DDR4 8 GB	1.00	1.00	1.00	0.00		430
2,072	684	Computer World,	05/07/2023	10933	WIRELESS ACCESS POINT OUT DOOR 23DBI GIGABIT 5 GHZ 11AC (ANTENA)	2.00	2.00	2.00	0.00	S no-E865D4514DFO,14E50	432
2,073	684	Computer World,	05/07/2023	7498	HP 12 A TONER CARTRIDGE	45.00	45.00	45.00	0.00		432
2,074	685	Shri Hanuman Offset	05/07/2023	1030	CHALK PIECE	18.00	18.00	18.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,105	694	Roto Pumps Ltd, Noida	06/07/2023	22964	O RING FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-03	2.00	2.00	2.00	0.00		221
2,106	694	Roto Pumps Ltd, Noida	06/07/2023	22965	SPRING PIN FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-01	2.00	2.00	2.00	0.00		221
2,107	694	Roto Pumps Ltd, Noida	06/07/2023	22966	BOOT SEAL FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-1510	1.00	1.00	1.00	0.00		221
2,108	694	Roto Pumps Ltd, Noida	06/07/2023	22967	UNIVERSAL JOINT FOR ROTO PUMP 4" X 4" ,TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-20	1.00	1.00	1.00	0.00		221
2,109	694	Roto Pumps Ltd, Noida	06/07/2023	15659	BONDED STATOR FOR ROTO PUMP TYPE-RLAB671P2CD3D,CAP-60.6M3/HR,225 RPM (2220)	1.00	1.00	1.00	0.00	Model-RLAA6712220R R1 Supplied	221
2,110	694	Roto Pumps Ltd, Noida	06/07/2023	22969	GREASE SEAL FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-0110	2.00	2.00	2.00	0.00	Oil Seal 38 x 55 x 7MM Supplied	221
2,111	694	Roto Pumps Ltd, Noida	06/07/2023	22973	SHAFT FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-3200	1.00	1.00	1.00	0.00		221
2,112	694	Roto Pumps Ltd, Noida	06/07/2023	22974	UJ PIN FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-2912	6.00	6.00	6.00	0.00		221
2,113	694	Roto Pumps Ltd, Noida	06/07/2023	22975	UJ HEAD FOR ROTO PUMP 4" X 4" ,TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-4010	1.00	1.00	1.00	0.00		221
2,114	694	Roto Pumps Ltd, Noida	06/07/2023	22976	UJ RING FOR ROTO PUMP 4" X 4" ,TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-4202	1.00	1.00	1.00	0.00		221
2,115	694	Roto Pumps Ltd, Noida	06/07/2023	22968	GREASE SEAL FOR ROTO PUMP 4" X 4",TYPE-RMAB612R2CD1D,CAP-25M3/HR,484-RPM,PART NO-0410	2.00	2.00	2.00	0.00	Oil Seal 48 x 80 x 10MM Supplied	221
2,116	695	Roto Pumps Ltd, Noida	06/07/2023	20255	COUPLING ROD PIN FOR ROTO PUMP RLAB671R2CD3D	10.00	10.00	10.00	0.00		222
2,117	695	Roto Pumps Ltd, Noida	06/07/2023	20256	EXTERNAL CIRCLIP FOR ROTOR PUMP RLAB671R2CD3D	6.00	6.00	6.00	0.00		222
2,118	695	Roto Pumps Ltd, Noida	06/07/2023	19771	PUMP HOUSING FOR ROTO PUMP TYPE-RLAB671P2CD3D,CAP-60.6M3/HR,225 RPM (5010)	1.00	1.00	1.00	0.00	Wt slip-4457 of 06/07/23	222

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,136	701	Techno Steel,	06/07/2023	11651	SS PIPE 25MM, GRADE-304	4.00	4.00	4.00	0.00		171
2,137	701	Techno Steel,	06/07/2023	11649	SS PIPE 15MM (1/2")	4.00	4.00	4.00	0.00		171
2,138	702	BVB Engineering Company	06/07/2023	22954	PVC FAN FRAME 80 FOR MOTOR COOLING (0.9-HP)	5.00	5.00	5.00	0.00		275
2,139	702	BVB Engineering Company	06/07/2023	22955	PVC FAN FRAME 90 S FOR MOTOR COOLING (1.5-HP)	5.00	5.00	5.00	0.00		275
2,140	702	BVB Engineering Company	06/07/2023	5691	PVC FAN FRAME 132 M FOR MOTOR COOLING (10-HP)	10.00	10.00	10.00	0.00		275
2,141	702	BVB Engineering Company	06/07/2023	1861	PVC FAN FRAME 112 M FOR MOTOR COOLING (5-HP)	10.00	10.00	10.00	0.00		275
2,142	702	BVB Engineering Company	06/07/2023	1858	PVC FAN FRAME 90 LK FOR MOTOR COOLING (2-HP)	10.00	10.00	10.00	0.00		275
2,143	702	BVB Engineering Company	06/07/2023	1860	PVC FAN FRAME 132 M FOR MOTOR COOLING	10.00	10.00	10.00	0.00		275
2,144	702	BVB Engineering Company	06/07/2023	5692	PVC FAN FRAME 180 L FOR MOTOR COOLING (20-HP)	9.00	9.00	9.00	0.00		275
2,145	703	Techno Steel,	06/07/2023	22796	SS PIPE 3",GRADE 416	4.00	4.00	4.00	0.00		172
2,146	703	Techno Steel,	06/07/2023	22798	SS PIPE 4",GRADE 416	5.00	5.00	5.00	0.00		172
2,147	703	Techno Steel,	06/07/2023	22799	SS PIPE 6",GRADE 416	1.00	1.00	1.00	0.00		172
2,148	703	Techno Steel,	06/07/2023	18322	SS FLANGE 8"	2.00	2.00	2.00	0.00		172
2,149	703	Techno Steel,	06/07/2023	15104	SS SEAMLESS PIPE 4",GRADE-SS 310 S,SCHEDULE-40	4.00	4.00	4.00	0.00	In invoice mentioned as SS short bend 3" x 10-No & 4" x 6-No but not supplied and not received	172
2,150	703	Techno Steel,	06/07/2023	14396	SS BEND SHORT 6",GRADE 416	6.00	6.00	6.00	0.00		172
2,151	703	Techno Steel,	06/07/2023	17715	SS BEND SHORT 8",GRADE:416	2.00	2.00	2.00	0.00		172
2,152	703	Techno Steel,	06/07/2023	13249	SS FLANGE 4"	6.00	6.00	6.00	0.00		172
2,153	703	Techno Steel,	06/07/2023	11589	SS FLANGE 6"	6.00	6.00	6.00	0.00		172

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,196	720	Ashok Industries,Sangli	08/07/2023	10911	COUPLING BOLT & NUT 20 X 109MM,HIGH TENSION (TYPE-1) JSL/BH/200	50.00	50.00	50.00	0.00	Wt slip-4591of 08/07/23	151
2,197	721	Ashok Industries,Sangli	08/07/2023	22273	COUPLING BOLT & NYLOCK NUT 17 X 96MM (JSL/MH/508)	50.00	50.00	50.00	0.00		219
2,198	721	Ashok Industries,Sangli	08/07/2023	22530	COUPLING BOLT & NYLOCK NUT WITH SPRING WASHER12 X 68MM (JSL/MH/508)	50.00	50.00	50.00	0.00		219
2,199	721	Ashok Industries,Sangli	08/07/2023	2405	TRASH BEAM BOLT NUT WITH LOCK NUT 32 X 590MM, TYPE-1 (JSL/MH/024/R1)	6.00	6.00	6.00	0.00	Wt slip-4591 of 08/07/23	219
2,200	721	Ashok Industries,Sangli	08/07/2023	2404	TRASH BEAM BOLT NUT WITH LOCK NUT 32 X 695MM, TYPE-2 (JSL/MH/024/R1)	6.00	6.00	6.00	0.00		219
2,201	721	Ashok Industries,Sangli	08/07/2023	2403	TRASH BEAM BOLT NUT WITH LOCK NUT 32 X 785MM, TYPE-3 (JSL/MH/024/R1)	15.00	15.00	15.00	0.00		219
2,202	722	Nandi Indane Gas Agencies,Jamkha	08/07/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	5.00	5.00	5.00	0.00		0
2,203	723	Srushti Enterprises	08/07/2023	493	MS WELDING ROD-4MM	160.00	160.00	160.00	0.00	20-Case X 08-Pkt	464
2,204	724	Jugalkishore Daga,	10/07/2023	6910	SILVER PAINT	1.00	1.00	1.00	0.00	1-tin	0
2,205	724	Jugalkishore Daga,	10/07/2023	4284	BLACK PAINT (ANTI CORROSION HEAT REISTANCE)	4.00	4.00	4.00	0.00	1-tin	0
2,206	724	Jugalkishore Daga,	10/07/2023	4694	POST OFFICE RED PAINT	4.00	4.00	4.00	0.00	1-tin	0
2,207	725	Wat -Tech Systems	10/07/2023	1740	INDFLOC-238 (POLYMER CHEMICAL)	500.00	500.00	500.00	0.00	Wt slip-4689 of 10/07/23 (50-kg x 10-can)	313
2,208	726	LOCAL PURCHASE	11/07/2023	9571	PLASTIC CARRY BAG	9.50	9.50	9.50	0.00	M/S-Anand R Jirali at Jamkhandi (Size-27-Inch X 30-Inch) 50-Nos X 11-Pkt	0
2,209	727	Paharpur Cooling Towers Limited	11/07/2023	23063	GEAR BOX,MODEL-373-102,RATO:4.11 FOR DISTILLERY COOLING TOWER	2.00	2.00	2.00	0.00	Wt slip-4741 of 11/7/23 (S.No-US23B337,340)	323
2,210	727	Paharpur Cooling Towers Limited	11/07/2023	23078	DRIVE SHAFT ASSEMBLY FOR COOLING TOWER MODEL-373-102,RATIO-4.11.1	2.00	2.00	2.00	0.00	S.No-US221176B102W4 2	323
2,211	727	Paharpur Cooling Towers Limited	11/07/2023	23079	FAN ASSEMBLY 961N FOR COOLING TOWER MODEL-373-102,RATIO-4.11.1	1.00	1.00	1.00	0.00	S.No-S23JD4A27	323
2,212	727	Paharpur Cooling Towers Limited	11/07/2023	23090	FAN CYLINDER SEGMENT 961N 67-921-1 GRIP FOR COOLING TOWER MODEL-373-102,RATIO-4.11.1	2.00	2.00	2.00	0.00		323

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,252	746	Chindalia Distributors	13/07/2023	3472	V BELT C-120	20.00	20.00	20.00	0.00		458
2,253	746	Chindalia Distributors	13/07/2023	7553	V BELT B-108	6.00	6.00	6.00	0.00		458
2,254	746	Chindalia Distributors	13/07/2023	3530	V BELT SPB-3800	16.00	16.00	16.00	0.00		458
2,255	746	Chindalia Distributors	13/07/2023	3538	V BELT B-50	50.00	50.00	50.00	0.00		458
2,256	746	Chindalia Distributors	13/07/2023	3477	V BELT B-36	24.00	24.00	24.00	0.00		458
2,257	747	Patil Thermoplastics	13/07/2023	5028	POLYMER RUNNER PATTI WITH SS CLADDING 65 X 22 X 1000MM (YELLOW) DRG-JSL/316/R1), TYPE-1	100.00	100.00	100.00	0.00		213
2,258	747	Patil Thermoplastics	13/07/2023	19751	POLYMER RUNNER PATTI WITH SS CLADDING 75 X 22 X 1000MM (YELLOW) DRG-JSL/316/R1) , TYPE-2	50.00	50.00	50.00	0.00		213
2,259	748	Sandeep Tube Cleaning Equipment	13/07/2023	16733	TUBE EXPANDER WITH RATCHET & MANDREL,TUBE SIZE 63.5MM OD X 3MM THK X 25MM PLATE THK	6.00	6.00	6.00	0.00		66
2,260	749	Swajit Engineering Pvt Ltd,	13/07/2023	243	FORGED LINK FOR INTER CARRIER CHAIN-229MM PITCH (JSL/MH247/R-1) PART NO-SG008	75.00	75.00	75.00	0.00	Wt slip-4861 of 13/07/23 (15-Bags X 5-Nos)	1564
2,261	750	Swajit Engineering Pvt Ltd,	13/07/2023	8132	SWIVEL LINK FOR SC1,EL1 & EL2 200MM PITCH (JSL/COGEN/248/R1) PART NO-SG015	200.00	200.00	200.00	0.00	Wt slip-4861 of 13/07/23 (10-Nos X 20-Bags)	1536
2,262	751	Swajit Engineering Pvt Ltd,	13/07/2023	8132	SWIVEL LINK FOR SC1,EL1 & EL2 200MM PITCH (JSL/COGEN/248/R1) PART NO-SG015	50.00	50.00	50.00	0.00	Wt Slip4861 of 13/07/23 (10-Nos X 5-Bags)	1564
2,263	751	Swajit Engineering Pvt Ltd,	13/07/2023	21042	PIN WITH CASTROL NUT 24MM FOR BAGASSE ELEVATOR (DRG-JSL/COGEN/248)	175.00	174.00	174.00	0.00	58-Nos X 3-Bags (1-No Short Received)	1564
2,264	752	Swajit Engineering Pvt Ltd,	13/07/2023	19447	RAKES FOR SLAT CONVEYOR (SC-1) DRG-JSL/COGEN/402	15.00	15.00	15.00	0.00	Wt Slip-4861 of 13/07/23	99
2,265	753	Swajit Engineering Pvt Ltd,	13/07/2023	20059	RAKE FOR INTER CARRIER 300MM PITCH (DRG-JSL/MI/MH/03/14996)	50.00	50.00	50.00	0.00	Wt slip-4861 of 13/07/23	1611
2,266	754	S.K.Electric Corporation	13/07/2023	19053	EXHAUST FAN,MODEL-REC-21725A2,VAC 220 V,AMP-0.2	10.00	10.00	10.00	0.00		402
2,267	755	Raj Enterprises,	13/07/2023	1539	MS BOLT & NUT 16 X 75MM FULL THREAD	25.00	25.00	25.00	0.00		338
2,268	755	Raj Enterprises,	13/07/2023	7176	MS BOLT & NUT 16 X 100MM FULL THREAD	25.00	25.00	25.00	0.00		338

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,269	755	Raj Enterprises,	13/07/2023	9868	MS BOLT & NUT 12 X 100MM,FULL THREAD	20.00	20.00	20.00	0.00		338
2,270	756	Sagar Industries	13/07/2023	7679	BRAKE DRUM FOR CANE UNLOADER (DRG-JSL/MH/469)	1.00	1.00	1.00	0.00		37
2,271	757	Techno Steel,	13/07/2023	1088	MS BEND SHORT 6"	25.00	25.00	25.00	0.00		450
2,272	758	Advance Engineers	13/07/2023	23038	CARRYING IDLER 89MM X 200MM FOR DISTILLERY BOILER COAL BELT CONVEYOU (DRG-JSL/DSTL/BLR/019)	50.00	50.00	50.00	0.00		308
2,273	758	Advance Engineers	13/07/2023	23037	SET OF 5 FOR BEARING 6204 CARRYING IDLER COAL BELT (DRG-JSL/DSTL/BLR/019)	400.00	400.00	400.00	0.00		308
2,274	759	Gravity Engineers Corporation	13/07/2023	23167	SS IMPELLER CCR-100-250 R4AMD2L6 FOR JOHNSON PUMP	1.00	1.00	1.00	0.00		463
2,275	760	Techno Steel,	13/07/2023	22911	SS REDUCER 6 " X 12"	6.00	6.00	6.00	0.00		217
2,276	760	Techno Steel,	13/07/2023	22912	SS REDUCER 8" X 12"	6.00	6.00	6.00	0.00		217
2,277	760	Techno Steel,	13/07/2023	10475	SS REDUCER 4" X 3"	12.00	12.00	12.00	0.00		217
2,278	760	Techno Steel,	13/07/2023	14095	SS REDUCER 6" X 10"	6.00	6.00	6.00	0.00		217
2,279	760	Techno Steel,	13/07/2023	21626	SS REDUCER 6" X 3"	12.00	12.00	12.00	0.00		217
2,280	761	Mookambika Hydraulic	13/07/2023	5055	SEAL KIT FOR HYDRAULIC DOUBLE ACTING CYLINDER FOR PAN	12.00	12.00	12.00	0.00		391
2,281	762	BVB Engineering Company	13/07/2023	3206	IMPELLER KPD 150/43 (SS)	1.00	1.00	1.00	0.00		1306
2,282	762	BVB Engineering Company	13/07/2023	20993	IMPELLER KPD 200-46, SS, 55 MTR HEAD,500M3/HR DISCHARGE	1.00	1.00	1.00	0.00		1306
2,283	763	P.S. Goyal Industries	13/07/2023	21587	SS PERAFORATED SHEET 620MM WIDTH X 2180MM LONG X 30 SWG FOR 14' X 28' VACUUM FILTER	25.00	25.00	25.00	0.00	610MM Width Supplied Instead of 620MM Width	429
2,284	763	P.S. Goyal Industries	13/07/2023	1986	SS SCREEN PERFORATED 600MM WIDTH X 2180MM LONG X 30 SWG FOR 14 FEET X 28 FEET VACUUM FILTER OF UHEC MAKE	25.00	25.00	25.00	0.00		429
2,285	764	Raj Enterprises,	13/07/2023	22654	ALLEN KEY BOLT 16 X 175MM,HALF THREAD	24.00	24.00	24.00	0.00	16 X 170MM Long Supplied Instead of 16 X 175MM Long	250

[illegible]

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,300	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9331	SLIDER HOUSING FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	1.00	1.00	1.00	0.00		1663
2,301	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9332	SPACER FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	2.00	2.00	2.00	0.00		1663
2,302	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9333	WORM WHEEL FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	4.00	4.00	4.00	0.00		1663
2,303	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9334	WORM SHAFT FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	4.00	4.00	4.00	0.00		1663
2,304	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9335	SIDE COVER FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	2.00	2.00	2.00	0.00		1663
2,305	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9336	ECCETRIC STRAP FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	2.00	2.00	2.00	0.00		1663
2,306	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9337	CROSS HEAD FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	2.00	2.00	2.00	0.00		1663
2,307	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	9339	PLUNGER RETAINER FOR LP DOSING PUMP MODEL: PR 10,RATIO:15-1,CAP 11 LIT/HR,PRESSURE-6 KG/CM2	2.00	2.00	2.00	0.00		1663
2,308	765	V.K.Pump Industries Pvt Ltd,	13/07/2023	18039	SIGHT GLASS FOR LP DOSING PUMP MODEL-PR-10 ,RATIO:15:1,CAP 11 LTR/HR ,PRESSURE:6-KG/CM2	8.00	8.00	8.00	0.00		1663
2,309	766	Patil Thermoplastics	13/07/2023	21989	OIL SEAL 110 X 140 X 12	12.00	12.00	12.00	0.00		202
2,310	766	Patil Thermoplastics	13/07/2023	21208	OIL SEAL 74 X 95 X 10	6.00	6.00	6.00	0.00	75 X 65 X 10MM Supplied	202
2,311	766	Patil Thermoplastics	13/07/2023	12930	OIL SEAL 75 X 105 X 13MM	2.00	2.00	2.00	0.00		202
2,312	766	Patil Thermoplastics	13/07/2023	12972	OIL SEAL 75 X 95 X 10	4.00	4.00	4.00	0.00		202
2,313	766	Patil Thermoplastics	13/07/2023	16408	OIL SEAL 140 X 170 X 13	2.00	2.00	2.00	0.00		202
2,314	766	Patil Thermoplastics	13/07/2023	16282	OIL SEAL 95 X 120 X 13MM	2.00	2.00	2.00	0.00		202

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,315	766	Patil Thermoplastics	13/07/2023	14400	OIL SEAL 240 X 270 X 15MM	4.00	4.00	4.00	0.00		202
2,316	766	Patil Thermoplastics	13/07/2023	21473	OIL SEAL 45 X 64 X 8	4.00	4.00	4.00	0.00		202
2,317	766	Patil Thermoplastics	13/07/2023	8906	OIL SEAL 85 X 120 X 12MM	15.00	15.00	15.00	0.00		202
2,318	766	Patil Thermoplastics	13/07/2023	8714	OIL SEAL 100 X 150 X 12	8.00	8.00	8.00	0.00	100 X 150 X 13MM Supplied	202
2,319	766	Patil Thermoplastics	13/07/2023	9622	OIL SEAL 140 X 170 X 15MM	2.00	2.00	2.00	0.00		202
2,320	766	Patil Thermoplastics	13/07/2023	3798	OIL SEAL 500 X 600 X 56 (125 X 150 X 13)	20.00	20.00	20.00	0.00		202
2,321	766	Patil Thermoplastics	13/07/2023	3825	OIL SEAL 137 X 187 X 31	25.00	25.00	25.00	0.00		202
2,322	766	Patil Thermoplastics	13/07/2023	10734	OIL SEAL 125 X 160 X 12	10.00	10.00	10.00	0.00		202
2,323	767	Creative Engineers,	13/07/2023	1988	RUBBER HOSE PIPE (FLEXIBLE) 115 MM ID X 155MM OD X 400 MM LONG FOR VACUUM FILTER	3.00	3.00	3.00	0.00		326
2,324	767	Creative Engineers,	13/07/2023	1112	M SEAL	15.00	15.00	15.00	0.00	1-Kg X 15-Pkt	326
2,325	767	Creative Engineers,	13/07/2023	2551	DRUM WASHING NOZZLE (VACUUM FILTER)	50.00	50.00	50.00	0.00	Gun Metal	326
2,326	767	Creative Engineers,	13/07/2023	2552	CAKE WASH NOZZLE FOR VACUUM FILTER OF UHEC MAKE	100.00	100.00	100.00	0.00	Gun Metal	326
2,327	767	Creative Engineers,	13/07/2023	10643	SCRAPPER BELT 160MM WIDTH X 10MM THK FOR VACUUM FILTER	20.00	20.00	20.00	0.00	1-Bundle	326
2,328	767	Creative Engineers,	13/07/2023	7695	LEAD PIG	10.00	10.00	10.00	0.00		326
2,329	767	Creative Engineers,	13/07/2023	5025	RUBBER HOSE PIPE 220 MM ID X 260MM OD X 430MM LONG (FLEXIBLE)	4.00	4.00	4.00	0.00		326
2,330	767	Creative Engineers,	13/07/2023	10641	RUBBER HOSE PIPE (FLEXIBLE) 89 MM ID X 120MM OD X 420 MM LONG FOR VACUUM FILTER	3.00	3.00	3.00	0.00		326
2,331	767	Creative Engineers,	13/07/2023	1645	ZIG ZAG ROD 2 FEET LONG FOR UHEC MAKE 12 X 22 VAC FILTER.	300.00	300.00	300.00	0.00		326
2,332	768	Nirav Enterprises	13/07/2023	22920	OIL SEAL 40 X 68 X 10	6.00	6.00	6.00	0.00		245

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,351	768	Nirav Enterprises	13/07/2023	3843	OIL SEAL 42 X 55 X 10	4.00	4.00	4.00	0.00		245
2,352	768	Nirav Enterprises	13/07/2023	3863	OIL SEAL 25 X 35 X 7	12.00	12.00	12.00	0.00		245
2,353	768	Nirav Enterprises	13/07/2023	3864	OIL SEAL 50 X 65 X 10	12.00	12.00	12.00	0.00		245
2,354	768	Nirav Enterprises	13/07/2023	3887	OIL SEAL 40 X 62 X 8	14.00	14.00	14.00	0.00		245
2,355	768	Nirav Enterprises	13/07/2023	3888	OIL SEAL 225 X 300 X 37 (57 X 76 X 10)	6.00	6.00	6.00	0.00		245
2,356	768	Nirav Enterprises	13/07/2023	4855	OIL SEAL 50 X 72 X 10	12.00	12.00	12.00	0.00		245
2,357	768	Nirav Enterprises	13/07/2023	9622	OIL SEAL 140 X 170 X 15MM	2.00	2.00	2.00	0.00		245
2,358	768	Nirav Enterprises	13/07/2023	4842	OIL SEAL 42 X 63 X 9	12.00	12.00	12.00	0.00		245
2,359	768	Nirav Enterprises	13/07/2023	4846	OIL SEAL 30 X 38 X 7	6.00	6.00	6.00	0.00		245
2,360	768	Nirav Enterprises	13/07/2023	4847	OIL SEAL 42 X 63 X 10	12.00	12.00	12.00	0.00		245
2,361	768	Nirav Enterprises	13/07/2023	3757	OIL SEAL 30 X 47 X 7	12.00	12.00	12.00	0.00		245
2,362	768	Nirav Enterprises	13/07/2023	3758	OIL SEAL 35 X 52 X 10	6.00	6.00	6.00	0.00		245
2,363	768	Nirav Enterprises	13/07/2023	3761	OIL SEAL 35 X 47 X 7	12.00	12.00	12.00	0.00		245
2,364	768	Nirav Enterprises	13/07/2023	3772	OIL SEAL 55 X 80 X 10	12.00	12.00	12.00	0.00		245
2,365	768	Nirav Enterprises	13/07/2023	3807	OIL SEAL 25 X 42 X 7	6.00	6.00	6.00	0.00		245
2,366	768	Nirav Enterprises	13/07/2023	3809	OIL SEAL 75 X 100 X 10	4.00	4.00	4.00	0.00		245
2,367	768	Nirav Enterprises	13/07/2023	3816	OIL SEAL 45 X 60 X 10	12.00	12.00	12.00	0.00		245
2,368	768	Nirav Enterprises	13/07/2023	22921	OIL SEAL 95 X 120 X 10	4.00	4.00	4.00	0.00		245
2,369	769	Raj Enterprises,	13/07/2023	21575	HIGH TENSION BOLT & NYLOCK NUT 10 X 80MM,HALF THREAD	24.00	24.00	24.00	0.00		175

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,415	787	Orgochem Industries Pvt Ltd	17/07/2023	16991	DEFSOL-800	3.78	3.78	3.78	0.00	Wt Slip-5058 of 17/07/23 (180-kg x 21-barrel) 18-no empty plastic barrel returned ot party vide NRGp-27735 of 17/07/23) due to as per po agreement	247
2,416	788	B R Mali	17/07/2023	552	HIGH SPEED DIESEL	11000.00	11,000.00	11000.00	0.00	Wt Slip-5016 of 16/07/23	0
2,417	789	Roto Pumps Ltd, Noida	17/07/2023	23062	PUMP LANTERN FOR ROTO PUMP MODEL-RMCB622R8CD3D (IS-210)	2.00	2.00	2.00	0.00	Wt Slip-5075 of 17/07/23	380
2,418	790	Annadaneshwari General Stores	17/07/2023	1647	COIR ROPE	30.00	30.00	30.00	0.00	4-bundle	0
2,419	791	LOCAL PURCHASE	17/07/2023	13029	UMBRELLA	1.00	1.00	1.00	0.00	M/S Arihant bags showroom,jamkhandi	0
2,420	792	Ambe Electricals	17/07/2023	2267	RECHARGING BATTERY	2.00	2.00	2.00	0.00		0
2,421	793	Ambe Electricals	17/07/2023	2267	RECHARGING BATTERY	2.00	2.00	2.00	0.00		0
2,422	794	Padmashree Marketing & Services, S	17/07/2023	13302	NON OXIDIZING (NX1106 / NX1114) CHEMICAL	50.00	50.00	50.00	0.00	25-kg x 2-can	72
2,423	794	Padmashree Marketing & Services, S	17/07/2023	7341	SCALE INHIBITOR (PDC 9313) CHEMICAL	50.00	50.00	50.00	0.00	25-kg x 2-can	72
2,424	794	Padmashree Marketing & Services, S	17/07/2023	7003	SCALE DISPERSANT (GN7004) CHEMICAL	100.00	100.00	100.00	0.00	Wt Slip-5080 of 17/07/23 (25-kg x 4-can)	72
2,425	794	Padmashree Marketing & Services, S	17/07/2023	9060	OXI DIZING BOICIDE (OX1201) CHEMICAL	300.00	300.00	300.00	0.00	25-kg x 12-can	72
2,426	794	Padmashree Marketing & Services, S	17/07/2023	7005	OXI DIZING BOICIDE (OX101) CHEMICAL	300.00	300.00	300.00	0.00	50-kg x 6-can	72
2,427	794	Padmashree Marketing & Services, S	17/07/2023	7006	BIO DISPERSANT (BD1500) CHEMICAL	150.00	150.00	150.00	0.00	25-kg x 6-can	72
2,428	794	Padmashree Marketing & Services, S	17/07/2023	7004	CORROSION INHIBITOR (MS6209) CHEMICAL	150.00	150.00	150.00	0.00	25-kg x 12-can	72
2,429	795	Royal Trade Agency	18/07/2023	5351	SHAFT 65-BC-260 SS WITH IMPELLER NUT	6.00	6.00	6.00	0.00		1550
2,430	795	Royal Trade Agency	18/07/2023	3227	BODY CASING 65-BC-260	2.00	2.00	2.00	0.00	Wt Slip-6107 of 18/07/23	1550

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,461	807	Chain Link of India	19/07/2023	15109	CHAIN LINK FULL 1" PITCH FOR DUPLEX CHAIN	6.00	6.00	6.00	0.00		456
2,462	807	Chain Link of India	19/07/2023	23068	DUPLEX CHAIN 3/4" PITCH WITH LINK	1.00	1.00	1.00	0.00	1-mtr long	456
2,463	808	Chain Link of India	19/07/2023	23068	DUPLEX CHAIN 3/4" PITCH WITH LINK	2.00	2.00	2.00	0.00	3 mtr long	493
2,464	809	Sushito Enterprieses	19/07/2023	20487	HAND DRILL MACHINE 26MM DIA WITH HAMMER	1.00	1.00	1.00	0.00	Model-GBH-2-26 (S.No-322031144)	461
2,465	810	Chouri Electricals,	20/07/2023	12222	RCC DOULBE POLE 9-MTR,11 KV COMPLETE STRUCTURE WITH ACCESSORIES	1.00	1.00	1.00	0.00	Rcc double pole 2-no with dp set	259
2,466	811	Orgochem Industries Pvt Ltd	20/07/2023	16991	DEFSOL-800	5.58	5.58	5.58	0.00	Wt slip-5227 of 20/07/23 (180-kg x 31-barrel) 22-no empty plastic barrel returned ot party vide NRGp-27747 of 20/07/23) due to as per po agreement	564
2,467	812	Orgochem Industries Pvt Ltd	20/07/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	Wt Slip-5227 of 20/07/23 (10-kg x 100-box)	503
2,468	813	Pooja Electricals	20/07/2023	22808	CABLE JOINTING TERMINAL KIT 3 CORE X 95SQMM,INDORE TYPE,11 KV (UE)	3.00	3.00	3.00	0.00		426
2,469	813	Pooja Electricals	20/07/2023	13998	CABLE JOINTING KIT STRAIGHT 3 X 300SQMM HT (UNEARTHERD)	3.00	3.00	3.00	0.00		426
2,470	813	Pooja Electricals	20/07/2023	1488	ARMORED COPPER CABLE 3 CORE X 2.5 SQMM	1000.00	1,000.00	1000.00	0.00	1-Drum	426
2,471	813	Pooja Electricals	20/07/2023	1588	CABLE JOINTING TERMINAL KIT OUTDOORE TYPE 3 CORE X 95 SQMM,11 KV (UE)	1.00	1.00	1.00	0.00		426
2,472	813	Pooja Electricals	20/07/2023	989	CABLE JOINTING TERMINAL KIT INDOOR TYPE 11-KV HT XPLE,3 CORE X 300 SQMM 11KV UE / 22KV (UNEARTHERD)	3.00	3.00	3.00	0.00		426
2,473	813	Pooja Electricals	20/07/2023	255	ARMORED ALUMINIUM CABLE 3 CORE X 95 SQMM	401.00	401.00	401.00	0.00	1-Drum	426
2,474	814	Nandi Indane Gas Agencies,Jamkha	21/07/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	10.00	10.00	10.00	0.00	Which in 05-No received as on loan basis,due to offsesaon work (1+4+5)	0
2,475	815	Jugalkishore Daga,	21/07/2023	232	OOB BLUE COLOUR	50.00	50.00	50.00	0.00	Wt slip-5270 of 21/07/23 (25-Kg x 2-Bags)	387

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,522	840	Forbes Marshall Arca Pvt Ltd	24/07/2023	22842	ACTUATOR DIAPHRAM FOR 30% FEED CONTROL VALVE (FCV-403) APP NO-A0901772 ,SERIES-117-P1,DN-100	1.00	1.00	1.00	0.00		139
2,523	840	Forbes Marshall Arca Pvt Ltd	24/07/2023	22839	GRAPHITE PRESSURE BALANCING RING FOR SOOT BLOWER CONTROL VALVE (PCV-203) APP NO-A0901768 ,SERIES-112-L2,DN-50 ,SEAT-32MM	1.00	1.00	1.00	0.00		139
2,524	841	Mahalaxmi Reshellers Pvt Ltd	24/07/2023	8515	MILL BOTTOM ROLLER ,SIZE:42" X 84" (REPAIRED)	2.00	2.00	2.00	0.00	Wt slip-5437 of 24/7/23 (Our own item received after reshelling,sent vide RGP-9449 of 14/04/23 & RGP-9450 of 17/04/2023) JSL-12 & 15	0
2,525	842	Kay International Pvt.Ltd.	24/07/2023	1996	OIL SEAL 38 X 54 X 10	6.00	6.00	6.00	0.00		291
2,526	842	Kay International Pvt.Ltd.	24/07/2023	123	BEARING 3207 C3	4.00	4.00	4.00	0.00	bearing 3207 ATN1	291
2,527	842	Kay International Pvt.Ltd.	24/07/2023	7846	PISTON RING 89 WC (70 X 64 X 3 MM)	16.00	16.00	16.00	0.00		291
2,528	842	Kay International Pvt.Ltd.	24/07/2023	7848	PISTON RING BUSH 89 WC	4.00	4.00	4.00	0.00		291
2,529	842	Kay International Pvt.Ltd.	24/07/2023	7851	PISTON RING 812 WC (70 X 64 X 3 MM)	32.00	32.00	32.00	0.00		291
2,530	842	Kay International Pvt.Ltd.	24/07/2023	7853	PISTON RING BUSH 812 WC	8.00	8.00	8.00	0.00		291
2,531	842	Kay International Pvt.Ltd.	24/07/2023	18	BEARING NU 2310 ECP	4.00	4.00	4.00	0.00	bearing-nu2310-EXLTV P2	291
2,532	842	Kay International Pvt.Ltd.	24/07/2023	5412	BEARING 22310 E/C3	4.00	4.00	4.00	0.00	bearing-22310-E1W33C 3	291
2,533	842	Kay International Pvt.Ltd.	24/07/2023	5415	CIRCLIP EXTERNAL A-35 (32 X 37 X 1.5MM)	4.00	4.00	4.00	0.00		291
2,534	842	Kay International Pvt.Ltd.	24/07/2023	3336	PISTON RING BUSH 76 WC	4.00	4.00	4.00	0.00		291
2,535	842	Kay International Pvt.Ltd.	24/07/2023	3340	PISTON RING 76 WC (60 X 54 X 3MM)	16.00	16.00	16.00	0.00	Wt Slip-5450 of 24/07/23	291
2,536	842	Kay International Pvt.Ltd.	24/07/2023	3346	SUCTION FILTER 76 WC	1.00	1.00	1.00	0.00		291
2,537	842	Kay International Pvt.Ltd.	24/07/2023	3774	OIL SEAL 60 X 80 X 10	12.00	12.00	12.00	0.00		291

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,553	850	S-Chem Specialities	24/07/2023	21600	FRP PAINT (RUSTOSEAL-1002)	108.00	108.00	108.00	0.00	14.4-kg x 6-tin & 3.6-kg x 6-tin	549
2,554	851	Vinayak Enterprises,	24/07/2023	12562	RUBBER SEAT 300MM FOR BUTTERFLY VALVE INTERVALVE MAKE OF C/F	6.00	6.00	6.00	0.00	5+1	79
2,555	852	A B Mangasuli,	24/07/2023	23251	IMPELLER TMH 26 N,CI	2.00	2.00	2.00	0.00		0
2,556	852	A B Mangasuli,	24/07/2023	23250	SS BUSH 30 X 34 X 84MM	6.00	6.00	6.00	0.00		0
2,557	853	Universal Sales Corporation	24/07/2023	23169	BEARING 23040 CCK/C3 W33	1.00	1.00	1.00	0.00	BS-K-MB-C3	524
2,558	853	Universal Sales Corporation	24/07/2023	23170	BEARING 23032 CCK/C3 W33	1.00	1.00	1.00	0.00	E1A-XL-K-M-C3	524
2,559	853	Universal Sales Corporation	24/07/2023	23171	BEARING SLEEVE H 3040	2.00	2.00	2.00	0.00		524
2,560	853	Universal Sales Corporation	24/07/2023	23172	BEARING SLEEVE H 3032	2.00	2.00	2.00	0.00		524
2,561	853	Universal Sales Corporation	24/07/2023	172	BEARING SLEEVE H 313	6.00	6.00	6.00	0.00		524
2,562	853	Universal Sales Corporation	24/07/2023	12190	BEARING 22213 E1KC3	9.00	9.00	9.00	0.00	E1-XL-K-C3	524
2,563	853	Universal Sales Corporation	24/07/2023	6870	BEARING 23236 CCK/W33	1.00	1.00	1.00	0.00	E1A-XL-K-M	524
2,564	853	Universal Sales Corporation	24/07/2023	10862	PILLOW BEARING UCF 208	8.00	8.00	8.00	0.00	do	524
2,565	853	Universal Sales Corporation	24/07/2023	7149	PILLOW BEARING UCF 210	2.00	2.00	2.00	0.00	J7	524
2,566	853	Universal Sales Corporation	24/07/2023	12181	BEARING 22216 E1KC3	4.00	4.00	4.00	0.00	do	524
2,567	854	Universal Sales Corporation	24/07/2023	8721	BEARING 6011 C3	2.00	2.00	2.00	0.00		485
2,568	854	Universal Sales Corporation	24/07/2023	16164	BEARING 6218 A	2.00	2.00	2.00	0.00		485
2,569	854	Universal Sales Corporation	24/07/2023	16256	BEARING 6048 C3	2.00	2.00	2.00	0.00	M-C3	485
2,570	854	Universal Sales Corporation	24/07/2023	19492	BEARING 51120 A	4.00	4.00	4.00	0.00		485
2,571	854	Universal Sales Corporation	24/07/2023	14425	BEARING 6040	4.00	4.00	4.00	0.00	M	485

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,572	854	Universal Sales Corporation	24/07/2023	207	BEARING 6020 C3	2.00	2.00	2.00	0.00		485
2,573	854	Universal Sales Corporation	24/07/2023	826	BEARING 51314	4.00	4.00	4.00	0.00		485
2,574	854	Universal Sales Corporation	24/07/2023	9692	BEARING 6208 C3	4.00	4.00	4.00	0.00		485
2,575	854	Universal Sales Corporation	24/07/2023	8220	BEARING 31312 A	4.00	4.00	4.00	0.00	XL	485
2,576	854	Universal Sales Corporation	24/07/2023	147	BEARING 30214 A	4.00	4.00	4.00	0.00	CYC	485
2,577	854	Universal Sales Corporation	24/07/2023	23154	BEARING AXK 1730 (NEEDLE BEARING)	4.00	4.00	4.00	0.00	03-No of 01-Set	485
2,578	855	Top Gear Transmissions	24/07/2023	20815	1ST STAGE HOUSING COVER , MODEL-4415,RATIO-479.:1	2.00	2.00	2.00	0.00		1242
2,579	855	Top Gear Transmissions	24/07/2023	20814	INPUT SHAFT WITH GEAR FOR MODEL-4415,RATIO-479.:1	2.00	2.00	2.00	0.00		1242
2,580	856	Top Gear Transmissions	25/07/2023	16240	INPUT SHAFT FOR TOP GEAR TRANSMISSION GEAR BOX,MODEL-2340,RATIO-45:1	1.00	1.00	1.00	0.00		366
2,581	857	Universal Sales Corporation	25/07/2023	23247	BEARING 51215	2.00	2.00	2.00	0.00		574
2,582	858	Saurashtra Mill Stores,	26/07/2023	12955	RUBBER BELT 500 MM WIDTH X 10MM THK X 4 FLY,OPEN END	150.00	150.00	150.00	0.00	Wt slip-5535 of 26/7/23 (1-bunddle)	280
2,583	859	H.S.Kanthi Industrial Gases Pvt Ltd	26/07/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-5546 of 26/07/23 (full no-2386,5245,2974,5229 ,4200,4403,5436,4342,47 87,2093,4721,1422,4682, 3159,4272,3462,3471,51 51,4983,4649,5280,5011, 5551,3943,2846)	1412
2,584	860	H.S.Kanthi Industrial Gases Pvt Ltd	26/07/2023	6760	ARGON CYLINDER	5.00	5.00	5.00	0.00	Wt Slip-5546 of 26/07/23 (full no-6639,6670,6684,6605 ,6608)	1389
2,585	861	Nandi Indane Gas Agencies,Jamkha	26/07/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	3.00	3.00	3.00	0.00		0
2,586	862	Indian Oil Corporation Ltd, Belgau	27/07/2023	699	SERVO MESH SP 320 OIL	1050.00	1,050.00	1050.00	0.00	Wt slip-5568 of 27/07/23 (210-Ltr X 5-Barrel)	267

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,624	879	Prithvi Uniforms	30/07/2023	4534	UNIFORM (PANT & SHIRT)	130.00	130.00	130.00	0.00	Pant-130-no,Shirt=130-no,Cap=130-no,Belt=130-no,Lined (Laneyard)=130-no,Soacks=130-no,Shoes=130-no,Laps (JSL Logo Star)=130-no,Whistle=130-nos)	570
2,625	880	Shree Bhavani Agencies,	31/07/2023	1029	ZEROX PAPER A/4 SIZE	100.00	100.00	100.00	0.00	10-Ream X 10-Box	594
2,626	882	Kakamari Industrial Solutions	01/08/2023	3705	CI MACHINABLE ELECTRODES 4MM	20.00	20.00	20.00	0.00	These is are directly sent to Padmavati enterprises, Kolhapur on 17/10/2020 for Our own item Drive head assemble work use Purpose,sent to Vide-RGP-8969 of 23/09/20, As Per DGM Sir Instruction	778
2,627	883	PPI Systems	01/08/2023	21199	BEARING FOR PPI-VWS-300 VACUUM PUMP (V-BLET TYPE)	2.00	2.00	2.00	0.00		532
2,628	883	PPI Systems	01/08/2023	21200	GASKET SET FOR PPI-VWS-300 VACUUM PUMP (V-BLET TYPE)	4.00	4.00	4.00	0.00		532
2,629	883	PPI Systems	01/08/2023	21208	OIL SEAL 74 X 95 X 10	4.00	4.00	4.00	0.00		532
2,630	883	PPI Systems	01/08/2023	21203	AUTOMATIC DRAIN VALVE FOR PPI-VWS-300 VACUUM PUMP (V-BLET TYPE)	2.00	2.00	2.00	0.00		532
2,631	883	PPI Systems	01/08/2023	21207	LANTERN RING FOR PPI-VWS-300 VACUUM PUMP (V-BLET TYPE)	4.00	4.00	4.00	0.00		532
2,632	883	PPI Systems	01/08/2023	21202	TEFLON BALL (DRIVE &NON DRIVE SIDE) FOR PPI-VWS-300 VACUUM PUMP (V-BLET TYPE)	4.00	4.00	4.00	0.00		532
2,633	884	Shri Samarth Trading Company	01/08/2023	2168	BEAKER CAP 100 ML	12.00	12.00	12.00	0.00		561
2,634	884	Shri Samarth Trading Company	01/08/2023	2169	BEAKER CAP 250 ML	12.00	12.00	12.00	0.00		561
2,635	884	Shri Samarth Trading Company	01/08/2023	3511	VOLUMETRIC FLASK 100 ML (DUPLICATE ENTRY)	12.00	12.00	12.00	0.00		561

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,636	884	Shri Samarth Trading Company	01/08/2023	2173	CONICAL FLASK 250 ML,GLASS	12.00	12.00	12.00	0.00	Wt slip-5679 of 1/8/23	561
2,637	884	Shri Samarth Trading Company	01/08/2023	2387	SULPHURIC ACID (LAB USE)	5.00	5.00	5.00	0.00		561
2,638	884	Shri Samarth Trading Company	01/08/2023	2171	BEAKER CAP 1000 ML	12.00	12.00	12.00	0.00		561
2,639	885	Shaurya Petroleum	01/08/2023	552	HIGH SPEED DIESEL	20000.00	20,000.00	20000.00	0.00	Wt slip-5684 of 01/08/2023	0
2,640	886	H.S.Kanthi Industrial Gases Pvt Ltd	02/08/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt slip-5731 of 2/8/23 (Full no-4818,3206,5106,4303,5486,3342,4552,3200,5530,5311,5267,4330,3252,4440,5385,4645,2208,3773,3147,5212,4030,5215,3368,4720,2788)	1412
2,641	887	Nandi Indane Gas Agencies,Jamkha	02/08/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	4.00	4.00	4.00	0.00		0
2,642	888	Perfect Electricals	02/08/2023	16571	L&T CONTACTOR KIT MNX 45	2.00	0.00	(2.00)	2.00	Cat no-CS94150 Supplied instead of Cat no-CS94149 (Rejected due to these are not as per our requirement returned to party vide NRGp-27866 of 25/8/23)	239
2,643	888	Perfect Electricals	02/08/2023	7313	L&T CONTACTOR TYPE MK-1 WITH COIL 440 VOLT	10.00	0.00	(10.00)	10.00	Ordered as L&T contractor Tyre MK-1 with coil but only coil suppleid instead of Contactor with coil (Rejected due to these are not as per our requirement returned to party vide NRGp-27866 of 25/8/23)	239
2,644	888	Perfect Electricals	02/08/2023	1868	L&T DOL STARTER ML-2 20 HP / 15 KW ,20 TO 30 AMPS	2.00	2.00	2.00	0.00		239
2,645	889	Kwality Sales Corporation	02/08/2023	5078	MS PIPE 1" C-CLASS	6.00	6.00	6.00	0.00	Each-6.040-Mtr	453

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,664	893	Krishna Medical & General Stores	03/08/2023	4296	EYE DROP	15.00	15.00	15.00	0.00	10ml each	0
2,665	893	Krishna Medical & General Stores	03/08/2023	1154	BANDAGE CLOTH	20.00	20.00	20.00	0.00	15cm x 3-mtr	0
2,666	894	Orgochem Industries Pvt Ltd	03/08/2023	16991	DEFSOL-800	2.59	5.40	5.40	0.00	Wt Slip-5762 of 03/08/23 (2.586 + 2.814-MT) 180-kg x 30-barrel) 31-no empty plastic barrel returned to party vide NRGp-27794 of 03/08/23 , due to as per po agreement (2.814-Mt Excess Received due to Earlier rejected 2.814-Mt, Vide-MIR-609 of 27/06/23 PO-247 of 30/05/23	564
2,667	895	Orgochem Industries Pvt Ltd	03/08/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	Wt Slip-5762 of 03/08/23 (10-kg x 100-box)	503
2,668	896	Basappa Sadappa Balagar	03/08/2023	1648	JELLY 20MM	14.00	14.00	14.00	0.00	Wt slip-5763 & 5795 of 03/08/2023 (2-trips of 7+7-Brass)	604
2,669	897	Pci Pest Control Pvt Ltd	03/08/2023	11946	RAT POISON	58.00	58.00	58.00	0.00	Solfac-1-Ltr X 1-Bottel,Trouble gum-50-Pkt,Roban cake-100-Grames X 7-Pkt	0
2,670	898	Industrial Minerals & Refractories	03/08/2023	5109	FIRE BRICKS-230 X 115 X 75MM	200.00	200.00	200.00	0.00	Wt Slip-5759 of 03/08/23	533
2,671	898	Industrial Minerals & Refractories	03/08/2023	2263	THERMOTEX HIGH TEMPRATURE REFRACTORY CEMENT	6.00	6.00	6.00	0.00	Ordered as 45-Kg Cap but 40-Kg Cap Supplied	533
2,672	899	Industrial Minerals & Refractories	03/08/2023	1264	FIRE CREATE SUPER CASTABLE REFRACTORY CEMENT,STAND 1600 DEG CELSIUS,DENSITY-2800 KG/CU.M	260.00	260.00	260.00	0.00	Wt Slip-5759 of 03/08/23 (Ordered as per bag 50-Kg cap but 25-Kg cap supplied) 25-Kg X 520-Bags	454
2,673	899	Industrial Minerals & Refractories	03/08/2023	1382	CERAMIC WOOL	600.00	600.00	600.00	0.00	610mm width x 25mm thick x 7320mm length x 70-boxs	454

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,674	899	Industrial Minerals & Refractories	03/08/2023	1265	FIRE CREATE WHYT HEAT "A" CASTABLE REFRACTORY CEMENT	160.00	160.00	160.00	0.00	Each bag 25-Kg	454
2,675	900	Mallikarjun R Danagoud	04/08/2023	225	SAND	126.00	126.00	126.00	0.00	18-Trips X 7-Brass (These is are directly unloaded factory site,weighment not done due to brough in night on 05/07/23 & 06/07/23,without intimation to store office)	596
2,676	901	Admiral Trading Company	04/08/2023	1365	NON METALLIC GLAND ROPE 16 MM	15.00	15.00	15.00	0.00	7.5-Kg X 2-Bundles	591
2,677	902	Dalmia Cement Bharat Limited,	04/08/2023	191	CEMENT	1720.00	1,720.00	1720.00	0.00	Wt Slip-5830,5828,5829 of 04/08/23 (3-trips of 520+600+600-bags)	597
2,678	903	Hydraulic Equipments	04/08/2023	8034	DISTRIBUTION BLOCK FOR GREASING SYSTEM	2.00	2.00	2.00	0.00	Received Along with our own distribution block =01-no for- sample purpose sent-Vide RGP-9507 of 10/07/23	440
2,679	904	Sahir Traders	04/08/2023	15572	BOTTLE 375ML CAP FOR SAMPLE	500.00	500.00	500.00	0.00	100-Nos X 5-Bags	0
2,680	905	Basappa Sadappa Balagar	04/08/2023	1648	JELLY 20MM	14.00	14.00	14.00	0.00	Wt Slip-5834,5869 of 04/08/23 (2-trips of 7+7-brass)	604
2,681	906	K.T.LAHOTI	04/08/2023	1252	COTTON CLOTH	20.00	20.00	20.00	0.00		0
2,682	907	Goflamingo Business Services Priv	04/08/2023	7370	COAL	51.59	51.40	51.40	0.00	Wt slip-5872 ,5884 of 04/08/2023 (02-Trips of 26.24 ,25.16-MT) 190-Kg Short Received	600
2,683	908	Srushti Enterprises	05/08/2023	492	MS WELDING ROD 3.15MM	160.00	160.00	160.00	0.00	8-pkt x 20-case	620
2,684	909	Desai Enterprises	05/08/2023	4587	SUPER BOND ELECTRODES "S" 3.15MM	160.00	160.00	160.00	0.00	20-Kg X 8-Box	444
2,685	910	Desai Enterprises	05/08/2023	2722	CIRLIP PLIER OUT SIDE 10"	1.00	1.00	1.00	0.00	do	436

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,686	910	Desai Enterprises	05/08/2023	2329	CUTTING PLIER 8"	1.00	1.00	1.00	0.00		436
2,687	910	Desai Enterprises	05/08/2023	2721	CIRLIP PLIER INSIDE 10"	1.00	1.00	1.00	0.00	In invoice mentioned as 10" but 8"supplied & 8" Received	436
2,688	910	Desai Enterprises	05/08/2023	1541	DOUBLE END SPANEER 6 TO 32	1.00	1.00	1.00	0.00	1-Set X 12-no	436
2,689	910	Desai Enterprises	05/08/2023	1540	RING SPANNER 6 TO 32	1.00	1.00	1.00	0.00	1-Set X 12-no	436
2,690	911	Shree Balaji Corporation	05/08/2023	3640	SS TO SS WELDING ELECTRODES 3.15MM	50.00	50.00	50.00	0.00	size-3.20mm supplied (5-kg x 10-pkt)	598
2,691	911	Shree Balaji Corporation	05/08/2023	7855	SS TO SS WELDING ELECTRODES 4MM	50.00	50.00	50.00	0.00	5-kg x 10-pkt	598
2,692	911	Shree Balaji Corporation	05/08/2023	3702	SS TO MS ELECTORDES,3.15MM	50.00	50.00	50.00	0.00	size-3.20mm supplied (5-kg x 10-pkt)	598
2,693	912	Goflamingo Business Services Priv	05/08/2023	7370	COAL	69.61	69.55	69.55	0.00	Wt Slip-5897,5931 of 04/05/08/23 (2-Trips of 34.13,35.42-MT) 60-Kg Short Received	600
2,694	913	Shaurya Petroleum	06/08/2023	552	HIGH SPEED DIESEL	20000.00	20,000.00	20000.00	0.00	Wt slip-6059 of 06/08/23	0
2,695	914	H.S.Kanthi Industrial Gases Pvt Ltd	06/08/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt slip-6052 of 06/08/23 (No-3410,4306,2711,214 3,2776,5168,2781,5413,4 893,5641,2106,5014,229 6,4837,4035,4408,2679,5 160,2226,2228,3607,392 7,2931,2587,5424)	1412
2,696	915	Goflamingo Business Services Priv	06/08/2023	7370	COAL	89.75	89.70	89.70	0.00	Wt Slip-6032,6033,6054 of 06/08/23 (3-Trips of 29.75,29.86,30.09-MT) 50-Kg Short Received	600
2,697	916	Basappa Sadappa Balagar	06/08/2023	1648	JELLY 20MM	7.00	7.00	7.00	0.00	Wt Slip-6030 of 06/08/23 (1-Trips)	604
2,698	917	Asha Steel Enterprises,	06/08/2023	10404	ISMC 75 X 40MM	5000.00	4,970.00	4970.00	0.00	Wt Slip-6051 of 06/08/23 (116-length) 30-kg short received	627

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,699	918	Asha Steel Enterprises,	06/08/2023	2038	ISMC 100 X 50MM	1050.00	1,050.00	1050.00	0.00	Wt Slip-6051 of 06/08/23 (18-length)	540
2,700	918	Asha Steel Enterprises,	06/08/2023	4277	ISA 50 X 50 X 6MM	500.00	500.00	500.00	0.00	19-length	540
2,701	919	Elite Sales & Services,	06/08/2023	22664	ARGON TORCH NOZZLE (INSIDE)	2.00	2.00	2.00	0.00		0
2,702	920	Dalmia Cement Bharat Limited,	07/08/2023	191	CEMENT	520.00	520.00	520.00	0.00	These are directly unloaded at Royal Palace School=220-bag & APMC Market Yard=300-bags at Jamkhandi, as per Basu sir instruction	626
2,703	921	Asha Steel Enterprises,	07/08/2023	5013	MS PLATE 5MM THK	25.86	25.74	25.74	0.00	Wt Slip-6089 of 07/08/23 (Size-1460MM x 6280MM Long X 71-Sheet) 120-Kg Short Received	539
2,704	922	Naik and Company	07/08/2023	15530	LEAD BUTTON FOR SEALING	5.00	5.00	5.00	0.00		0
2,705	923	Krishna Medical & General Stores	07/08/2023	1157	SOFRAMYCIN	2.00	2.00	2.00	0.00	30-gram x 2-tube	0
2,706	924	Ashvini Sales Corporation	07/08/2023	23285	V BELT AX-47	3.00	3.00	3.00	0.00		0
2,707	925	Shri Ganesh Stores	07/08/2023	23286	OIL SEAL 60 X 95 X 8MM	6.00	6.00	6.00	0.00		0
2,708	925	Shri Ganesh Stores	07/08/2023	23255	OIL SEAL 12 X 22 X 7	10.00	10.00	10.00	0.00		0
2,709	925	Shri Ganesh Stores	07/08/2023	3780	OIL SEAL 100 X 120 X 12	6.00	6.00	6.00	0.00		0
2,710	926	B.H.Maniyar,	07/08/2023	4113	DRILL BIT 6 MM HSS	3.00	3.00	3.00	0.00	2+1	0
2,711	926	B.H.Maniyar,	07/08/2023	11269	DRILL CHUKE WITH SPINDLE 1/2" FOR HAND DRILL M/C	1.00	1.00	1.00	0.00	with key	0
2,712	926	B.H.Maniyar,	07/08/2023	1841	GI WIRE 0.71 MM (22 GAUGE)	1.90	1.90	1.90	0.00	size-1mm (2-bundle)	0
2,713	927	Asgari Hardware Mart	08/08/2023	1938	WIRE BRUSH WITH HANDLE	50.00	50.00	50.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,714	928	Asgari Hardware Mart	08/08/2023	1938	WIRE BRUSH WITH HANDLE	50.00	50.00	50.00	0.00		0
2,715	929	Industrial Agencies,	08/08/2023	2708	FLAT FILE 12" ROUGH	2.00	2.00	2.00	0.00		437
2,716	929	Industrial Agencies,	08/08/2023	7769	HALF ROUND FILE 12",ROUGH	2.00	2.00	2.00	0.00		437
2,717	930	Naik and Company	08/08/2023	1951	U CLAMP 25MM	30.00	30.00	30.00	0.00	MS	615
2,718	931	Naik and Company	08/08/2023	4088	U CLAMP 3/4"	40.00	40.00	40.00	0.00	MS	614
2,719	931	Naik and Company	08/08/2023	22758	U CLAMP 16MM	20.00	20.00	20.00	0.00	do	614
2,720	932	Omkar Metals,	08/08/2023	13609	GUN METAL BEARING LINER FOR 3RD & 4TH MILL BOTTOM ROLLER OF 42" X 84"(DRG-JSL/MH/358)	1.00	1.00	1.00	0.00	Wt slip-6149 of 08/08/23 (1-Set of 2-Pcs)Ouw own item received after conversion sent Vide-RGP-9466 of 04/05/23 (450.6-Kg)	0
2,721	933	H.S.Kanthi Industrial Gases Pvt Ltd	08/08/2023	226	OXYGEN CYLINDER	35.00	35.00	35.00	0.00	Wt Slip-6176 of 08/08/23 (No-5530,3347,2585,564 3,3737,2081,3799,3097,2 546,2223,2701,2694,506 1,3453,2940,4672,3647,3 425,5303,3369,3352,251 8,4721,4438,3462,3904,5 312,3828,4634,3709,562 2,5541,2929,4298,3319	1412
2,722	934	Srushti Enterprises	08/08/2023	493	MS WELDING ROD-4MM	80.00	80.00	80.00	0.00	8-Pkt X 10-Case	590
2,723	935	Nandi Indane Gas Agencies,Jamkha	08/08/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	6.00	6.00	6.00	0.00	1+5	0
2,724	936	DGB Textiles	08/08/2023	1145	COTTON WASTE	206.00	206.00	206.00	0.00	Wt Slip-6182 of 08/08/23 (9-Bags of 28,27.16,24.60,21.61,25. 230,16.90,26.50,31,5-Kg)	0
2,725	937	Kisan Irrigations Ltd.,	08/08/2023	1467	PVC PIPE 3" X 4 KG (90MM)	2.00	2.00	2.00	0.00		0

[illegible]

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,767	958	Chouri Electricals,	10/08/2023	12222	RCC DOULBE POLE 9-MTR,11 KV COMPLETE STRUCTURE WITH ACCESSORIES	1.00	1.00	1.00	0.00	ONLY 02-NO POLES ARE RECEIVED WITHOUT STRUCTURE & ACCESSORIES RECEIVED (with top support=04-no,horizantal =02-no,4 pin set=03-no,LT Breaker=07no,HTBreake r=02-no,LT pin insulator=12-no) Below mentioned Old Brocken pole=02-no,Old DP Structure and pole=01-set,Old insulator-01-set Old removed river line over head materials the account of Chouri electricals and as Per RS-10000 will deducted from his bill as per PO Agreement PO-259 of 31/05/23,Sent Vide NRGp-27822 of 10/08/23	259
2,768	959	PKPSS Niyamit,Chiikapadasalagi	10/08/2023	1246	DAP FERTILIZER	2.00	2.00	2.00	0.00	50-Kg Each	643
2,769	959	PKPSS Niyamit,Chiikapadasalagi	10/08/2023	1245	UREA FERTILIZER	10.00	10.00	10.00	0.00	Wt Slip6353 of 10/08/23 (45-Kg Each)	643
2,770	960	Goflamingo Business Services Priv	10/08/2023	7370	COAL	25.38	25.30	25.30	0.00	Wt slip-6292 of 10/08/23 (1-Trips) 80-Kg Short Received	600
2,771	961	Basappa Sadappa Balagar	10/08/2023	1648	JELLY 20MM	8.25	8.25	8.25	0.00	Wt Slip-6337 of 10/08/23 (1-Trips)	604
2,772	962	LOCAL PURCHASE	11/08/2023	5527	ALUMINIUM BASKET	3.00	3.00	3.00	0.00	small size (Shri Raghavendra metel mart, jamkhandi	0
2,773	963	Ganesh Plastics & Hardware	11/08/2023	233	KNIVES (CANE HARVESTING)	3.00	3.00	3.00	0.00	Steel knife small size	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,774	964	B.H.Maniyar,	11/08/2023	1821	LOCK 7-LEVERS	6.00	6.00	6.00	0.00		0
2,775	964	B.H.Maniyar,	11/08/2023	233	KNIVES (CANE HARVESTING)	4.00	4.00	4.00	0.00	Kitchen Knife	0
2,776	965	PKPSS Niyamit,Chiikapadasalagi	11/08/2023	1246	DAP FERTILIZER	1.00	1.00	1.00	0.00	50-Kg Cap	643
2,777	966	M.Ochhavlal & Co	11/08/2023	15870	HIGH TENSION BOLT & NUT 16 X 100MM,HALF TRHEAD	100.00	100.00	100.00	0.00		573
2,778	967	Shri Hanuman Offset	11/08/2023	3663	CASH RECEIPT BOOK	53.00	53.00	53.00	0.00	Receipt no-228701 to 234000 (Book no-2288 to 2340)	644
2,779	968	Basappa Sadappa Balagar	11/08/2023	1648	JELLY 20MM	8.25	8.25	8.25	0.00	Wt slip-6411 of 11/08/23 (1-trip)	604
2,780	969	Choudhary Pipe & Fitting Co.	11/08/2023	23161	SS ELBOW 1/2",SCH-40	12.00	12.00	12.00	0.00		528
2,781	969	Choudhary Pipe & Fitting Co.	11/08/2023	8245	BRASS REDUCER WITH NUT & FERRULE 1/2" M X 3/8" F	15.00	15.00	15.00	0.00		528
2,782	969	Choudhary Pipe & Fitting Co.	11/08/2023	7658	BRASS CONNECTOR WITH NUT & FERRULE 1/2" F X 3/8" M BSP	15.00	15.00	15.00	0.00		528
2,783	969	Choudhary Pipe & Fitting Co.	11/08/2023	12258	SS TEE 1/2" X 1/2"	12.00	12.00	12.00	0.00		528
2,784	970	Shanbhag Agencies	11/08/2023	23180	WORM WHEEL TYPE-U 1200,RATIO:25:1 FOR KICKER GEAR BOX	1.00	1.00	1.00	0.00		552
2,785	971	R.K.Engineering Corporation	11/08/2023	23249	BEARING SLEEVE HE 211	4.00	4.00	4.00	0.00		599
2,786	971	R.K.Engineering Corporation	11/08/2023	13053	BEARING 22317 E1.T41A	4.00	4.00	4.00	0.00		599
2,787	972	Admiral Trading Company	11/08/2023	5624	BEARING NU 230 ECJ / E MI C3	1.00	1.00	1.00	0.00		411
2,788	973	Admiral Trading Company	11/08/2023	97	BEARING 6212 ZZ	2.00	2.00	2.00	0.00		506
2,789	974	Admiral Trading Company	11/08/2023	5345	BEARING 32208 A 2BHD9	2.00	2.00	2.00	0.00		505
2,790	975	Ved Controls	11/08/2023	5301	REPAIR KIT FOR JANATIC AIR CYLINDER MODEL:A120401600 (SK-0002)	10.00	10.00	10.00	0.00		511
2,791	976	Ved Controls	11/08/2023	17989	REPAIR KIT FOR JANATIC AIR CYLINDER MODEL:A120321000	5.00	5.00	5.00	0.00		397

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,855	1015	Universal Sales Corporation	16/08/2023	10009	BEARING 6210 C3	4.00	4.00	4.00	0.00		485
2,856	1016	Universal Sales Corporation	16/08/2023	10636	BEARING 22215 E1XL	2.00	4.00	4.00	0.00	02-No Excess Received	646
2,857	1016	Universal Sales Corporation	16/08/2023	72	BEARING 6317 C3	4.00	4.00	4.00	0.00		646
2,858	1017	Universal Sales Corporation	16/08/2023	12190	BEARING 22213 E1KC3	1.00	1.00	1.00	0.00		524
2,859	1018	Rajlaxmi Industrial Services. Nipan	16/08/2023	3308	SLEEVE SS CPK GC-150/500,HEAD:75-MTR,DISCHARGE:300M3/ HR	2.00	2.00	2.00	0.00		1279
2,860	1018	Rajlaxmi Industrial Services. Nipan	16/08/2023	3202	IMPELLER CPK GC 150/500	1.00	1.00	1.00	0.00		1279
2,861	1018	Rajlaxmi Industrial Services. Nipan	16/08/2023	3260	WEAR PLATE CPK CG-150/500 (CASING COVER)	1.00	1.00	1.00	0.00		1279
2,862	1019	Orgochem Industries Pvt Ltd	16/08/2023	16991	DEFSOL-800	5.40	5.40	5.40	0.00	Wt slip-6860 of 16/08/23 (180-Kg X 30-Plastic Barrel)27-No Empty Plastic Barrel Returned to party as per po agreement vide NRGP-27842 of 16/08/2023	564
2,863	1020	Orgochem Industries Pvt Ltd	16/08/2023	16091	ACTIVE DRY YEAST (SAF)	1000.00	1,000.00	1000.00	0.00	Wt slip-6860 of 16/08/23 (10-Kg X 100-Box)	657
2,864	1021	Raj Enterprises,	16/08/2023	19134	MS BOLT & NUT 5/8" X 4" FULL THREAD	100.00	100.00	100.00	0.00		541
2,865	1021	Raj Enterprises,	16/08/2023	7176	MS BOLT & NUT 16 X 100MM FULL THREAD	100.00	100.00	100.00	0.00		541
2,866	1021	Raj Enterprises,	16/08/2023	832	MS BOLT & NUT 16 X 50MM FULL THREAD	100.00	100.00	100.00	0.00		541
2,867	1021	Raj Enterprises,	16/08/2023	833	MS BOLT & NUT 16 X 65MM FULL THREAD	100.00	100.00	100.00	0.00	Wt slip-6857 of 16/08/23	541
2,868	1021	Raj Enterprises,	16/08/2023	1787	MS BOLT & NUT 5/8" X 3" FULL THREAD	100.00	100.00	100.00	0.00		541
2,869	1021	Raj Enterprises,	16/08/2023	1539	MS BOLT & NUT 16 X 75MM FULL THREAD	100.00	100.00	100.00	0.00		541
2,870	1021	Raj Enterprises,	16/08/2023	1542	MS BOLT & NUT 12 X 50MM FULL THREAD	100.00	100.00	100.00	0.00		541

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,871	1021	Raj Enterprises,	16/08/2023	1543	MS BOLT & NUT 10 X 50MM FULL THREAD	50.00	50.00	50.00	0.00		541
2,872	1021	Raj Enterprises,	16/08/2023	1546	MS BOLT & NUT 1/2" X 2" FULL THREAD	50.00	50.00	50.00	0.00		541
2,873	1021	Raj Enterprises,	16/08/2023	1547	MS BOLT & NUT 1/2" X 3" FULL THREAD	50.00	50.00	50.00	0.00		541
2,874	1021	Raj Enterprises,	16/08/2023	1550	MS WASHER PLAIN 10MM	15.00	15.00	15.00	0.00		541
2,875	1021	Raj Enterprises,	16/08/2023	1623	MS WASHER PLAIN 12MM	15.00	15.00	15.00	0.00		541
2,876	1021	Raj Enterprises,	16/08/2023	14337	MS BOLT & NUT 12 X 65MM FULL THREAD	100.00	100.00	100.00	0.00		541
2,877	1021	Raj Enterprises,	16/08/2023	7087	MS BOLT & NUT 12 X 75MM FULL THREAD	100.00	100.00	100.00	0.00		541
2,878	1021	Raj Enterprises,	16/08/2023	7568	MS BOLT & NUT 5/8" X 2" FULL THREAD	100.00	100.00	100.00	0.00		541
2,879	1021	Raj Enterprises,	16/08/2023	831	MS WASHER PLAIN 16MM	15.00	15.00	15.00	0.00		541
2,880	1022	Patco Industrial Supplies	17/08/2023	21616	RUBBER SEAT FOR 500MM BUTTERFLY VALVE TVT AMKE (JSL/BH/272)	2.00	2.00	2.00	0.00	These rubber seats received with fitted to our own B/F valves 500mm sent vide RGP-9464 of 04/05/23	350
2,881	1023	Kolhapur Auto Works Private Limt	17/08/2023	398	GM BUSH 65 X 120 X 300MM	84.88	84.88	84.88	0.00	Wt Slip-6896 of 17/08/23 (21.22-kg x 4-no)	474
2,882	1024	Kolhapur Auto Works Private Limt	17/08/2023	3252	WEAR PLATE MILL (TEFLON) DRG NO-JSL/MH/26	4.00	4.00	4.00	0.00	Wt Slip-6896 of 17/08/23 (size-470 x 400 x 20mm)	1658
2,883	1025	Kolhapur Auto Works Private Limt	17/08/2023	2439	GUN METAL BEARING FOR BOTTOM ROLLER OF 33" X 66" WIL MILL (DRG-JSL/MH/125-R2) S.NO-1	4.00	4.00	4.00	0.00	Wt slip-6896 of 17/08/2023 (Our own item received after conversion,sent vide RGP-9292 of 17/06/2022) 412mm dia x 2-Pcs (199.5-Kg) & 419mm dia x 2-Pcs (175.5-Kg) Total-375-Kgs	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,884	1026	Kolhapur Auto Works Private Limt	17/08/2023	10583	PINION 25 TEETH FOR MAGMA MIXER (DRG;JSL/BH/179)	1.00	1.00	1.00	0.00	Wt Slip-6896 of 17/08/23	494
2,885	1027	Kolhapur Auto Works Private Limt	17/08/2023	395	GM ROUND BAR 50 X 300MM	15.42	15.42	15.42	0.00	Each-5.140-Kg X 3-No	418
2,886	1027	Kolhapur Auto Works Private Limt	17/08/2023	435	GM ROUND BAR 35 X 300MM	7.86	7.86	7.86	0.00	Each-2.620-Kg X 3-No	418
2,887	1027	Kolhapur Auto Works Private Limt	17/08/2023	439	GM ROUND BAR 40 X 300MM	9.52	9.52	9.52	0.00	Each-3.172-Kg X 3-No	418
2,888	1027	Kolhapur Auto Works Private Limt	17/08/2023	437	GM ROUND BAR 20 X 300MM	2.42	2.42	2.42	0.00	Each-0.860-Kg X 3-No	418
2,889	1027	Kolhapur Auto Works Private Limt	17/08/2023	438	GM ROUND BAR 25 X 300MM	3.90	3.90	3.90	0.00	Each-1.300-Kg X 3-No	418
2,890	1027	Kolhapur Auto Works Private Limt	17/08/2023	436	GM ROUND BAR 16 X 300MM	1.54	1.54	1.54	0.00	Each-0.514-Kg X 3-No	418
2,891	1028	Vital Centrifuge Control & Engineer	17/08/2023	5661	SS WIRE 1.5MM DIA	5.00	5.00	5.00	0.00	Wt Slip-6903 of 17/08/23 (1-bundle)	24
2,892	1028	Vital Centrifuge Control & Engineer	17/08/2023	22752	SS SKIRT RING FOR WK-1500 CONTINOUS C/F MACHINE	1.00	1.00	1.00	0.00	This ss skirt ring was received with fitted to our own basket WK-1500, sent vide RGP-9475 of 20/05/23	24
2,893	1029	Vital Centrifuge Control & Engineer	17/08/2023	10819	SS BASKET WITH DISTRIBUTOR CONE FOR CENTRIFUGAL MACHINE WK-1500 (REPAIRED)	4.00	4.00	4.00	0.00	Wt slip-6903 of 17/08/23 (our own item received after repair sent vide RGP-9475 of 20/05/23)	0
2,894	1030	H.S.Kanthi Industrial Gases Pvt Ltd	17/08/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-6918 of 17/08/23 (No-4038,2741,2560,458 1,3183,2888,1301,5549,3 433,3903,2933,3697,296 9,3056,5653,1395,4650,3 747,5089,4173,3645,333 4,5258,2215,3493)	1412
2,895	1031	B.H.Maniyar,	17/08/2023	18347	CHISSEL 10" (20 X 250MM) FOR BREAKER M/C	2.00	2.00	2.00	0.00	Point & flat	0
2,896	1032	Shri Hanuman Offset	17/08/2023	3663	CASH RECEIPT BOOK	210.00	210.00	210.00	0.00	S No-234001 to 255000	644
2,897	1033	Shri Hanuman Offset	17/08/2023	20979	CANTEEN COUPON	20.00	20.00	20.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,940	1059	Wani Traders	21/08/2023	12651	PVC PIPE 2" X 6 KG	20.00	20.00	20.00	0.00		631
2,941	1060	Shree Balaji Corporation	21/08/2023	22699	UNKNOWN STEEL WELDING ELECTRODES 3.15MM	20.00	20.00	20.00	0.00	5-Kg X 4-Pkt	679
2,942	1060	Shree Balaji Corporation	21/08/2023	3705	CI MACHINABLE ELECTRODES 4MM	20.00	20.00	20.00	0.00	5-Kg X 4-Pkt	679
2,943	1060	Shree Balaji Corporation	21/08/2023	3702	SS TO MS ELECTORDES,3.15MM	30.00	30.00	30.00	0.00	5-Kg X 6-Pkt	679
2,944	1061	Shri Hanuman Offset	22/08/2023	5420	SUGAR DISTRIBUTION NOTICE FOR SHARE HOLDER	2000.00	2,000.00	2000.00	0.00		0
2,945	1062	Balaji Water Solution & Agency	22/08/2023	23317	SHAFT SS MODEL-2/12 FOR HIGH PRESSURE PUMP ,DRINKING R O	1.00	1.00	1.00	0.00		716
2,946	1062	Balaji Water Solution & Agency	22/08/2023	23316	IMPELLER SS MODEL-2/12 FOR HIGH PRESSURE PUMP,DRINKING R O	11.00	11.00	11.00	0.00		716
2,947	1063	Nandi Indane Gas Agencies,Jamkha	22/08/2023	244	LPG CYLINDER-19 KG CAP (COMMERCIAL)	10.00	10.00	10.00	0.00	Which in 04-No received as on loan basis,due to offsesaon work (5+5)	0
2,948	1064	Balaji Enterprises,	23/08/2023	21887	ELECTRONIC WEIGHING SCALE 50 KG CAPACITY,MODEL-DS-252	4.00	4.00	4.00	0.00	S no-G25223800253,00254,00255,00260	680
2,949	1065	H.S.Kanthi Industrial Gases Pvt Ltd	23/08/2023	226	OXYGEN CYLINDER	25.00	25.00	25.00	0.00	Wt Slip-7472 of 23/08/23 (full no-4314,5281,2756,4248 ,2157,3436,5600,4456,4933,4546,4484,2698,3449,3287,3023,4365,4621,4863,3329,1425,5422,4801,3631,1292,5543)	1412
2,950	1066	Magtorq Private Limited,	23/08/2023	16243	OIL INDICATOR 1/2" FOR GEAR BOX	12.00	12.00	12.00	0.00		179
2,951	1066	Magtorq Private Limited,	23/08/2023	21576	OIL INDICATOR 3/8" FOR GEAR BOX	6.00	6.00	6.00	0.00		179
2,952	1066	Magtorq Private Limited,	23/08/2023	21574	1ST STAGE CASE ASSEMBLY FOR MODEL:2000M4,T2 47110NM,3.7 KW MAGTORQ GEAR BOX,, BORE-164.8MM,N2-1RPM	1.00	1.00	1.00	0.00		179
2,953	1067	Maruti Power Services	23/08/2023	8329	SUBMERSIBLE MOTOR WITH PUMP 12.5 HP/ 9.3 KW (REPAIRED)	1.00	1.00	1.00	0.00	Our own item received after repair sent vide RGP-9536 of 21/08/23	0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
2,966	1075	Swastik Plywoods	25/08/2023	17593	ALUMINIUM ANGLE 1 1/2" X 1"	6.00	6.00	6.00	0.00	do	706
2,967	1075	Swastik Plywoods	25/08/2023	17644	ALUMINIUM SQUARE TUBE,SINGLE GROVE-2 1/2" X 1 1/2"	20.00	20.00	20.00	0.00	Wt Slip-7638 of 25/08/23 (12-Feet Long Each)	706
2,968	1075	Swastik Plywoods	25/08/2023	7488	WOOD CUTTING WHEEL 5"	2.00	2.00	2.00	0.00		706
2,969	1075	Swastik Plywoods	25/08/2023	23259	ALUMINIUM SQUARE TUBE,DOUBLE GROVE-2 1/2" X 1 1/2"	60.00	60.00	60.00	0.00	do	706
2,970	1075	Swastik Plywoods	25/08/2023	23260	PLY WOOD 12MM X 3 FEET X 8 FEET,WATER PROOF	30.00	30.00	30.00	0.00	8 x 4 feet	706
2,971	1075	Swastik Plywoods	25/08/2023	23261	PLY WOOD CUTTING MACHINE	1.00	1.00	1.00	0.00	S no-2104021045	706
2,972	1075	Swastik Plywoods	25/08/2023	23258	STAR SCREW 3/4" (CSK HEAD 8/19 SDS)	1.00	1.00	1.00	0.00	1000-Nos	706
2,973	1076	Square Techniques,	25/08/2023	22700	BAGASSE BELT CONVEYOR 1200MM WIDTH X 40 TPH CAP	0.10	0.10	0.10	0.00	Wt slip-7654,7653,7655 of 25/8/23 (2.050,2.040,2.010-MT) MS fabricated Conveyor gantries 09-No, MS belt conveyor transoms 99-No	1613
2,974	1077	Nagnechi Stationery	26/08/2023	1202	CALCULATOR 12 DIGIT	7.00	7.00	7.00	0.00		0
2,975	1078	Shri Hanuman Offset	26/08/2023	1046	REGISTER 200 PAGE	12.00	12.00	12.00	0.00		0
2,976	1078	Shri Hanuman Offset	26/08/2023	1045	REGISTER 100 PAGE	12.00	12.00	12.00	0.00		0
2,977	1079	Shri Hanuman Offset	26/08/2023	16428	PUNCHING MACHINE BIG (DP-500)	6.00	6.00	6.00	0.00		0
2,978	1079	Shri Hanuman Offset	26/08/2023	5990	STAMP PAD (SMALL)	6.00	6.00	6.00	0.00		0
2,979	1079	Shri Hanuman Offset	26/08/2023	1197	STAPLER PIN NO-10 (SMALL)	20.00	20.00	20.00	0.00	1-box	0
2,980	1079	Shri Hanuman Offset	26/08/2023	3637	CARBON PAPER (SINGLE SIDE)	1.00	1.00	1.00	0.00		0
2,981	1079	Shri Hanuman Offset	26/08/2023	3639	SHARPNER PENCIL	6.00	6.00	6.00	0.00		0
2,982	1079	Shri Hanuman Offset	26/08/2023	3643	DUST ERAZER	6.00	6.00	6.00	0.00		0

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
3,028	1096	Raj Enterprises,	28/08/2023	1543	MS BOLT & NUT 10 X 50MM FULL THREAD	50.00	50.00	50.00	0.00		584
3,029	1096	Raj Enterprises,	28/08/2023	14337	MS BOLT & NUT 12 X 65MM FULL THREAD	60.00	60.00	60.00	0.00		584
3,030	1096	Raj Enterprises,	28/08/2023	4181	NYLOCK NUT 20MM	400.00	400.00	400.00	0.00		584
3,031	1096	Raj Enterprises,	28/08/2023	1539	MS BOLT & NUT 16 X 75MM FULL THREAD	50.00	50.00	50.00	0.00		584
3,032	1097	Rajlaxmi Industrial Services. Nipan	28/08/2023	17484	SS SLEEVE ETN 100-080-315 GG-CP,HEAD-30 MTR,DISCHARGE-100M3/H	6.00	6.00	6.00	0.00		576
3,033	1098	Metroline Associates,	28/08/2023	8297	TELEPHONE INSTRUMENT	10.00	10.00	10.00	0.00		577
3,034	1099	S.K.Electric Corporation	28/08/2023	19053	EXHAUST FAN,MODEL-REC-21725A2,VAC 220 V,AMP-0.2	5.00	5.00	5.00	0.00		696
3,035	1100	Suyash Engineering Company	28/08/2023	11299	ROLEGUARD HIGH TEMPRATURE GREASE	20.00	20.00	20.00	0.00	1-kg x 20-tin	609
3,036	1101	Suyash Engineering Company	28/08/2023	5681	MOLYKOTE GREASE 1000	5.00	5.00	5.00	0.00	1-kg x 5-tin	608
3,037	1101	Suyash Engineering Company	28/08/2023	2006	MOLYKOTE GREASE G0102	25.00	25.00	25.00	0.00	1-tin	608
3,038	1102	Suyash Engineering Company	28/08/2023	5681	MOLYKOTE GREASE 1000	2.00	2.00	2.00	0.00	1-kg x 2-tin	607
3,039	1103	V P Enterprises	28/08/2023	16789	SS NON RETURN VALVE 6" WAFFER TYPE	3.00	3.00	3.00	0.00		455
3,040	1104	Universal Sales Corporation	28/08/2023	12168	BEARING 22211 E1KC3	4.00	4.00	4.00	0.00	E1-XL-K-C3	668
3,041	1104	Universal Sales Corporation	28/08/2023	10747	BEARING 22210 E1CK.MB	4.00	4.00	4.00	0.00	do	668
3,042	1104	Universal Sales Corporation	28/08/2023	10748	BEARING SLEEVE H 310	4.00	4.00	4.00	0.00		668
3,043	1104	Universal Sales Corporation	28/08/2023	1503	BEARING SLEEVE H 315	6.00	6.00	6.00	0.00		668
3,044	1104	Universal Sales Corporation	28/08/2023	212	BEARING SLEEVE H 311	6.00	6.00	6.00	0.00		668
3,045	1104	Universal Sales Corporation	28/08/2023	10636	BEARING 22215 E1XL	8.00	8.00	8.00	0.00		668
3,046	1104	Universal Sales Corporation	28/08/2023	12169	BEARING 22215 E1KC3	6.00	6.00	6.00	0.00	E1-XL-K-C3	668

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
3,047	1105	Kedar Industries	28/08/2023	19769	SIGNAL ISOLATOR MODEL-9000 U-S-C U1-2-1,I/P-4 TO 20MA,O/P-4 TO 20MA (DUAL) 3,OPT WITH ZERO SPAN ADJUSTMENT.O/P-(TPS) 24 VDC,POWERSUPPLY-90-265 VAC	4.00	4.00	4.00	0.00	S/no-2303I16376,77,78,79.	676
3,048	1105	Kedar Industries	28/08/2023	8827	FLOW INDICATOR CUM TOTALISER,MODEL-1008S , I/P-4 TO 20MA,230 V AC	2.00	2.00	2.00	0.00	S/no-221231297,221030732	676
3,049	1106	Rajlaxmi Industrial Services. Nipan	28/08/2023	22980	BODY CASING SS CPK GC-150/500	1.00	1.00	1.00	0.00		294
3,050	1106	Rajlaxmi Industrial Services. Nipan	28/08/2023	22981	WEAR PLATE SS CPK GC-150/500 (CASING COVER)	1.00	1.00	1.00	0.00		294
3,051	1107	Alpha Enterprises,	28/08/2023	9832	SIEMENS MAIN CONTACT KIT 3TF 52 (3TY7 520-OZA)	15.00	15.00	15.00	0.00		248
3,052	1107	Alpha Enterprises,	28/08/2023	606	SIEMENS MAIN CONTACT KIT 3TF 52 (3TY7 520-0YA)	2.00	2.00	2.00	0.00		248
3,053	1108	AB Automation	28/08/2023	23011	ANALOG OUTPUT CARD (MODULE) WITH BASE	1.00	1.00	1.00	0.00	Model -M0154189651, Cart no-0153987695	514
3,054	1108	AB Automation	28/08/2023	16963	EXHAUST FAN,MODEL-REC22038A2,VAC 220 V,AMP-0.1	4.00	4.00	4.00	0.00		514
3,055	1108	AB Automation	28/08/2023	23010	DIGITAL OUTPUT CARD (MODULE) WITH BASE C-300	1.00	1.00	1.00	0.00	Model-M0154215229,Ca rt no-0154123739	514
3,056	1109	Energy Tech Engineers,	28/08/2023	15207	SEGMENT GUIDE FOR IRIS VALVE	8.00	8.00	8.00	0.00		424
3,057	1109	Energy Tech Engineers,	28/08/2023	15208	O RING FOR IRIS VALVE	10.00	10.00	10.00	0.00		424
3,058	1109	Energy Tech Engineers,	28/08/2023	15210	RUBBER SEAL KIT FOR IRIS VALVE (ETE-C-0206)	4.00	4.00	4.00	0.00		424
3,059	1109	Energy Tech Engineers,	28/08/2023	23082	BARREL FOR IRIS VALVE PNEUMATIC CYLINDER SS 304	6.00	6.00	6.00	0.00		424
3,060	1109	Energy Tech Engineers,	28/08/2023	23083	SEGMENT FOR IRIS VALVE (ETC-0206)	8.00	8.00	8.00	0.00		424
3,061	1109	Energy Tech Engineers,	28/08/2023	23084	BOLT FORSEGMENT OF IRIS VALVE	8.00	8.00	8.00	0.00		424
3,062	1109	Energy Tech Engineers,	28/08/2023	23085	THRUST WASHER FOR IRIS VALVE	10.00	10.00	10.00	0.00		424
3,063	1110	Desai Enterprises	28/08/2023	8425	HIGH TENSION BOLT & NUT 27 X 125MM,HALF THREAD	200.00	200.00	200.00	0.00	Size-27 X 127-MM (40-No X 05-Bags)	586

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
3,082	1112	Air Plus Technologies	28/08/2023	21458	CONNECTING ROD BIG END BEARING PART NO-1901000051 FOR AIR COMPRESSOR MODEL-2HX2T-21X11	4.00	4.00	4.00	0.00		459
3,083	1112	Air Plus Technologies	28/08/2023	21459	UNLOADER SPRING PART NO-1903347708 FOR AIR COMPRESSOR MODLE-2HX2T-21X11	10.00	10.00	10.00	0.00		459
3,084	1112	Air Plus Technologies	28/08/2023	21460	U/L TABLE BUSH FOR AIR COMPRESSOR MODEL-2HX2T-21X11	12.00	12.00	12.00	0.00		459
3,085	1112	Air Plus Technologies	28/08/2023	21461	U/L TABLE BOLT FOR AIR COMPRESSOR MODEL-2HX2T-21X11	12.00	12.00	12.00	0.00		459
3,086	1112	Air Plus Technologies	28/08/2023	21462	U/L TABLE WASHER FOR AIR COMPRESSOR MODEL-2HX2T-21X11	12.00	12.00	12.00	0.00		459
3,087	1112	Air Plus Technologies	28/08/2023	21463	UNLOADER TABLE FOR AIR COMPRESSOR MODEL-2HX2T-21X11	10.00	10.00	10.00	0.00		459
3,088	1112	Air Plus Technologies	28/08/2023	21464	COPPER GASKET PART NO-1903073808 FOR AIR COMPRESSOR MODEL-2HX2T-21X11	20.00	20.00	20.00	0.00		459
3,089	1112	Air Plus Technologies	28/08/2023	8069	SUCTION VALVE SERVICE KIT 2ND STAGE,PART NO-1903005395	2.00	2.00	2.00	0.00		459
3,090	1112	Air Plus Technologies	28/08/2023	8070	DISCHARGE VALVE SERVICE KIT 1ST STAGE,PART NO-1903005295 FOR AIR COMPRESSOR MODEL 2HX2T	6.00	6.00	6.00	0.00		459
3,091	1112	Air Plus Technologies	28/08/2023	8071	DISCHARGE VALVE SERVICE KIT 2ND STAGE,PART NO-1903005495 FOR AIR COMPRESSOR MODEL 2HX2T	2.00	2.00	2.00	0.00		459
3,092	1112	Air Plus Technologies	28/08/2023	8072	RIDER RING 210 DIA,PART NO-1903396808 FOR AIR COMPRESSOR MODEL 2HX2T	2.00	2.00	2.00	0.00		459
3,093	1112	Air Plus Technologies	28/08/2023	8073	OIL WIPER RING,PART NO-1903145908 FOR AIR COMPRESSOR MODEL 2HX2T	4.00	4.00	4.00	0.00		459
3,094	1112	Air Plus Technologies	28/08/2023	8074	VALVE COVER O RING,PART NO-1903021208 FOR AIR COMPRESSOR MODEL 2HX2T	15.00	15.00	15.00	0.00		459
3,095	1112	Air Plus Technologies	28/08/2023	8075	TENSION NUT,PAT NO-1903671803 FOR AIR COMPRESSOR MODEL 2HX2T	4.00	4.00	4.00	0.00		459
3,096	1112	Air Plus Technologies	28/08/2023	6059	AIR FILTER,W0849801,4A007 FOR CHICAGO PNEUMATIC AIR COMPRESSOR,MODEL-2HX2T-21/HPA,RPM-87 3	2.00	2.00	2.00	0.00		459
3,097	1112	Air Plus Technologies	28/08/2023	6060	OIL FILTER,1903061211 FOR CHICAGO PNEUMATIC AIR COMPRESSOR,MODEL-2HX2T-21/HPA,RPM-87 3	2.00	2.00	2.00	0.00		459

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
3,111	1112	Air Plus Technologies	28/08/2023	8068	SUCTION VALVE SERVICE KIT 1ST STAGE,PART NO-1903005195 FOR AIR COMPRESSOR MODEL 2HX2T	6.00	6.00	6.00	0.00		459
3,112	1113	Air Plus Technologies	28/08/2023	5759	GASKET SET 7 X 5 NON LUB (70388640)	2.00	2.00	2.00	0.00		447
3,113	1113	Air Plus Technologies	28/08/2023	2254	PRESSURE SWITCH OIL/ WATER-NON LUB (30215462)	4.00	4.00	4.00	0.00		447
3,114	1113	Air Plus Technologies	28/08/2023	5765	HOLDER GUIDE SCREW 7 X 5 NON LUB (31208549IM)	20.00	20.00	20.00	0.00		447
3,115	1114	Swajit Engineering Pvt Ltd,	28/08/2023	21032	OUTER LINK PLATE FOR CANE CARRIER (PIN HEAD SIDE) DRG-JSL/MH/002/R1) ITEM NO-1	50.00	50.00	50.00	0.00	10-no x 5-bag	1564
3,116	1114	Swajit Engineering Pvt Ltd,	28/08/2023	21034	INNER LINK (PIN HEAD SIDE) FOR CANE CARRIER DRG-JSL/MH/002/R1) ITEM NO-3	100.00	100.00	100.00	0.00	10-no x 10-bag	1564
3,117	1114	Swajit Engineering Pvt Ltd,	28/08/2023	21033	OUTER LINK PLATE FOR CANE CARRIER (SPLIT PIN SIDE) DRG-JSL/MH/002/R1) ITEM NO-2	50.00	50.00	50.00	0.00	10-no x 5-bag	1564
3,118	1115	Advance Engineers	29/08/2023	7496	RUBBER BELT BLACK 900MM WIDTH X 10MM THK,TYPE:N/N 3 PLY,RATING-315/3,GRADE: HRC	45.00	45.00	45.00	0.00	Wt Slip-7975 of 29/08/23 (1-bundle)	415
3,119	1115	Advance Engineers	29/08/2023	23028	RUBBER BELT 1000MM WIDTH X 10MM THK ,3 PLY	35.00	35.00	35.00	0.00	1-bundle	415
3,120	1116	Computer World,	29/08/2023	23232	ROUTER LOAD BALANCE BROADBAND BUSINESS ROUTER WITH UP TO 4 WAN PORTS,PPPOE SERVER,ADVANCED QOS & STRONG FIREWALL,MODEL-BOO19MGNUY	1.00	1.00	1.00	0.00	S.No-22341Q6000490	636
3,121	1117	H.S.Kanthi Industrial Gases Pvt Ltd	29/08/2023	226	OXYGEN CYLINDER	30.00	30.00	30.00	0.00	Wt slip-7990 of 29/08/2023 (Full no-4358,2762,2450,2406 ,4379,2776,3752,3261,2400,2888,2473,2696,5103, 3527,3640,4168,4106,1349,5539,4967,3710,3769, 2760,2093,4276,2229,4174,5149,4921,4378.)	723
3,122	1118	J.K Cement Works,Muddapur	29/08/2023	191	CEMENT	520.00	520.00	520.00	0.00	This is directly unloaded at Royal Palace School,Jamkhandi	726
3,123	1119	Royal Trade Agency	29/08/2023	7831	BODY CASING 200-BC-320	1.00	1.00	1.00	0.00		1549

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AccptQty	RejQty	Remark	PO No
3,135	1127	Modsonic Instruments MFG. Co. (	30/08/2023	12289	THICKNESS GAUGE MACHINE MICROPROCESSOR BASED WITH LCD TYPE	1.00	1.00	1.00	0.00	S no-8702-3280	548
3,136	1127	Modsonic Instruments MFG. Co. (	30/08/2023	23238	HIGH FREQUENCY PROBE FOR THICKNESS GAUGE MACHINE OF HIGHLY ATTENUATIVE (ABSORBANT) MATERLAS LIKE CASTING,PLASTIC ETC DIAMETER PIPES & LOW THICKNESS	1.00	1.00	1.00	0.00		548
3,137	1128	Vital Centrifuge Control & Engineer	30/08/2023	6366	SS BASKET WITH DISTRIBUTOR CONE FOR C/F MACHINE-1350 (REPAIRED)	3.00	3.00	3.00	0.00	Wt slip-8053 of 30/08/23 , With 01-no skirt ring received with fitted to basket (Our own item received after balancing,sent vide RGP-9475 of 20/05/2023)	0
3,138	1129	MB Metallic Bellows Pvt Ltd,	30/08/2023	22791	EXPANSION BELLOW SS FOR KCP BOILERSUPER HEATER RAV (DGR-JSL/DIST/BLR/508)	3.00	3.00	3.00	0.00		342
3,139	1129	MB Metallic Bellows Pvt Ltd,	30/08/2023	22790	EXPANSION BELLOW RUBBER ID 670MM X 890MM FOR ISGEC BOILER ASH BIN (DGR-JSL/DIST/BLR/509)	1.00	1.00	1.00	0.00	Wt slip-8049 of 30/8/23	342
3,140	1130	MB Metallic Bellows Pvt Ltd,	30/08/2023	22844	EXPANSION BELLOW FOR BAGASSE SCREW FEEDER DISCHARGE DUCTING (DRG-JSL/BLR/406)	2.00	2.00	2.00	0.00	Wt slip-8049 of 30/8/23	341
3,141	1131	Alfanzyme Life Science	30/08/2023	18935	ALFA NUTRA LIQUID (DAP)	200.00	200.00	200.00	0.00	30-kg x 6-can & 20-kg x 1-can	725
3,142	1131	Alfanzyme Life Science	30/08/2023	16550	ALFA BIOCID	100.00	100.00	100.00	0.00	25-kg x 4-can	725
3,143	1131	Alfanzyme Life Science	30/08/2023	16549	GLUCO ENZYME ADVANCE ENZYME	50.00	50.00	50.00	0.00	Wt Slip-8087 of 30/08/23 (25-kg x 2-can)	725
3,144	1131	Alfanzyme Life Science	30/08/2023	18936	ALFA NUTRA POWDER (UREA)	100.00	100.00	100.00	0.00	50-kg x 2-can	725
3,145	1132	Padmashree Marketing & Services, S	30/08/2023	8519	INDION FFIP RESIN	500.00	500.00	500.00	0.00	50-Ltr X 10-Bag	554
3,146	1132	Padmashree Marketing & Services, S	30/08/2023	8518	INDION 225H RESIN	500.00	500.00	500.00	0.00	Wt slip-8086 of 30/08/2023 (50-Ltr X 10-Bag)	554
3,147	1133	Padmashree Marketing & Services, S	30/08/2023	6086	VITAULIC COUPLING WITH RUBBER WASHER 6"	12.00	12.00	12.00	0.00		560

SNo	MIR	Supplier	Date	Code	Item Name	DCQty	RecQty	AcptQty	RejQty	Remark	PO No
3,187	1146	J.K Cement Works,Muddapur	31/08/2023	191	CEMENT	520.00	520.00	520.00	0.00	This is directly unloaded at Royal Palace School,Jamkhandi	726
3,188	1147	S.B.Engineers	31/08/2023	403	GM BUSH 45 X 35 X 35MM FOR DUMPING GRATE BAR (JSL/BLR/027)	400.00	400.00	400.00	0.00	Wt Slip-8117 of 31/08/23	80
3,189	1147	S.B.Engineers	31/08/2023	8017	PEDESTAL CAP FOR BOTTON FRAME (JSL/BLR/026-R1)	265.00	265.00	265.00	0.00		80
3,190	1147	S.B.Engineers	31/08/2023	8014	DUMPING GRATE 75MM (JSL/BLR/001)	1500.00	1,500.00	1500.00	0.00		80
3,191	1148	Kolhapur Auto Works Private Limt	31/08/2023	21149	TAPER WEDAGES OF WIL 33" X 66" MILL DRG NO-JSL/MH/267	6.00	6.00	6.00	0.00	Wt slip-8117 of 31/08/23	234
3,192	1149	Pci Pest Control Pvt Ltd	31/08/2023	11946	RAT POISON	61.00	61.00	61.00	0.00	Trouble gum-35-Pkt,Snop trap 20-no, Deltamethrin-200-ML X 1-Bottle,Roban cake-100-Gram X 5-Pkt,	0
3,193	1150	Ambe Electricals	31/08/2023	901	BULB 24 VOLT (THREADING TYPE)	300.00	294.00	294.00	0.00	Without threading =34-Nos Supplied instead of threading (6-No Short Received)	724
3,194	1150	Ambe Electricals	31/08/2023	22983	PENDENT HOLDER 6-AMPS (THREADING TYPE)	300.00	294.00	294.00	0.00	6-No Short Received	724