

UNIT : HASTINGS JUTE MILL

STORES RECEIPT REGISTER

FROM 01/04/10 TO 31/12/10

Sr	Srl	01588/10-11	Date	29/07/10	Vendor	KAILASH ENGINEERS - { 07570134067 }								Party Challan No & Date				KE/RI10-11/0019 Dated 30-MAY-10				Round Off		0.10
Code	Idesc	Uom	Sr Qty	Rate	Amt	Disc	St	Educess	Highedu	Vat	Surcharge	Cst	Tot	Excise	Ins Chg	Deliv	Chg	Pack	Chg	Handl Ct	Net			
394035	GOVERNOR ( COMPLETE )	PCS	1	25000	25000	0	0	0	0	0	0	500	0	0	0	0	0	0	0	0	25500.00			
421301	PISTON RING COMPRESSION DIA - 90, PT NO - 00 33 04770	PCS	30	900	27000	0	0	0	0	0	0	540	0	0	0	0	0	0	0	0	27540.00			
444002	PLUNGER BARREL FOR FUEL PUMP	PCS	3	3500	10500	0	0	0	0	0	0	210	0	0	0	0	0	0	0	0	10710.00			
442027	VALVE SEAT SEALING COPPER 'O' RING	PCS	25	50	1250	0	0	0	0	0	0	25	0	0	0	0	0	0	0	0	1275.00			
442011	AIR STARTING VALVE BENZO BOLT COPPER WASHER	PCS	25	25	625	0	0	0	0	0	0	12.5	0	0	0	0	0	0	0	0	637.50			
433316	HEAD GASKET FOR SKL D.G.SET.500 KVA.	PCS	6	300	1800	0	0	0	0	0	0	36	0	0	0	0	0	0	0	0	1836.00			
432054	LINER RUBBER RING FOR PIELSTICK D.G.SET.	PCS	12	85	1020	0	0	0	0	0	0	20.4	0	0	0	0	0	0	0	0	1040.40			
432007	O RING	PCS	100	10	1000	0	0	0	0	0	0	20	0	0	0	0	0	0	0	0	1020.00			
431496	FRAME	PCS	2	42000	84000	0	0	0	0	0	0	1680	0	0	0	0	0	0	0	0	85680.00			
431495	O RING FLAT	PCS	50	8	400	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	408.00			
428002	NOZZLE FOR INJECTOR	PCS	3	4000	12000	0	0	0	0	0	0	240	0	0	0	0	0	0	0	0	12240.00			
428003	DELIVERY VALVE	PCS	3	1500	4500	0	0	0	0	0	0	90	0	0	0	0	0	0	0	0	4590.00			
431472	PISTON RING OIL	PCS	12	900	10800	0	0	0	0	0	0	216	0	0	0	0	0	0	0	0	11016.00			
Total:					179895	0	0	0	0	0	0	3597.9	0	0	0	0	0	0	0	0	183492.90			
Sr	Srl	01881/10-11	Date	21/08/10	Vendor	SUPER ENGINEERING WORKS - { UNREGISTERED }								Party Challan No & Date				160 Dated 02-AUG-10				Round Off		0.00
Code	Idesc	Uom	Sr Qty	Rate	Amt	Disc	St	Educess	Highedu	Vat	Surcharge	Cst	Tot	Excise	Ins Chg	Deliv	Chg	Pack	Chg	Handl Ct	Net			
440258	CONVERSION OF HYDRAULIC BAILIN G PRESS INTO OIL HYDRAULIC BAILING PRESS	PCS	1	1401000	1401000	0	0	0	0	0	0	70050	0	0	0	0	4500	0	0	0	1475550.00			
Total:					1401000	0	0	0	0	0	0	70050	0	0	0	0	4500	0	0	0	0	1475550.00		
Sr	Srl	02001/10-11	Date	27/08/10	Vendor	KAILASH ENGINEERS - { 07570134067 }								Party Challan No & Date				KE/R/10-11/0041 Dated 28-JUL-10				Round Off		0.00
Code	Idesc	Uom	Sr Qty	Rate	Amt	Disc	St	Educess	Highedu	Vat	Surcharge	Cst	Tot	Excise	Ins Chg	Deliv	Chg	Pack	Chg	Handl Ct	Net			
433149	PISTON RING FOR SKL D.G.SET.500KVA.	SET	1	5400	5400	0	0	0	0	0	0	675	0	0	0	0	0	0	0	0	6075.00			
433027	FUEL PUMP ELEMENT 7948-11232	PCS	2	9500	19000	0	0	0	0	0	0	2375	0	0	0	0	0	0	0	0	21375.00			
433002	INJECTOR COOLED NOZZLEPT NO.852-14907	PCS	3	2500	7500	0	0	0	0	0	0	937.5	0	0	0	0	0	0	0	0	8437.50			
442009	EXHAUST TEMPERATURE THERMOMETER (0 - 100 DEG CENT) DAIL TYPE	PCS	7	1500	10500	0	0	0	0	0	0	1312.5	0	0	0	0	0	0	0	0	11812.50			
433303	DELIVERY VALVE FOR SKL D.G.SET 500KVA.	PCS	3	1200	3600	0	0	0	0	0	0	450	0	0	0	0	0	0	0	0	4050.00			
433283	FUEL PUMP BODY COMPLETE	PCS	1	9000	9000	0	0	0	0	0	0	1125	0	0	0	0	0	0	0	0	10125.00			
433264	DELIVERY VALVE WASHER	PCS	8	10	80	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	90.00			
433261	NOZZLE COPPER WASHER	PCS	8	8	64	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	72.00			
Total:					55144	0	0	0	0	0	0	6893	0	0	0	0	0	0	0	0	0	62037.00		
Total:					1636039	0	0	0	0	0	0	80540.9	0	0	0	0	0	0	0	0	4500	0	1721079.9	