Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
JUTE	JUTE	21-22/0305/I00012	03/05/2021	21-22/S/01033	033027	BUFFER BOLT T.HD 18 X 7/8" X6"THREAD SIZE 1 1/2" X HD.SIZE 1 1/8" X 1/2"	6	116.36	698.16			
		21-22/0305/I00012	03/05/2021	21-22/S/01033	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/1108/I00402	11/08/2021	21-22/S/04280	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080			
		21-22/1108/I00402	11/08/2021	21-22/S/04280	185001	TUBE 16'' X 4''	1	146.67	146.67			
		21-22/1209/I00459	12/09/2021	21-22/S/05511	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/1307/I00220	13/07/2021	21-22/S/03260	177726	PLASTIC TARPOLINE 30/24	1	2800	2800			
		21-22/1310/I00473	13/10/2021	21-22/S/06645	185001	TUBE 16'' X 4''	3	145.65	436.95			
		21-22/1512/I00589	15/12/2021	21-22/S/08946	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	12	180	2160			
		21-22/1512/I00589	15/12/2021	21-22/S/08946	177126	CLOTH DUSTER	3	13.16	39.48			
		21-22/1512/I00589	15/12/2021	21-22/S/08946	185001	TUBE 16'' X 4''	3	181.7	545.1			
		21-22/1608/I00569	16/08/2021	21-22/S/04447	177499	PAD LOCK 2 1/2 "(65MM)	3	93.21	279.63			
		21-22/1609/I00614	16/09/2021	21-22/S/05666	055010	M.S.WASHER 1"X 12 GAUAGE	.4	72.07	28.828			
		21-22/1609/I00614	16/09/2021	21-22/S/05666	177497	POLYMER WHEEL 8 " X 2 " X 1 "	3	330.57	991.71			
		21-22/1808/I00627	18/08/2021	21-22/S/04505	177556	NYLON ROPE 1"	4.5	198.38	892.71			
		21-22/2006/I00666	20/06/2021	21-22/S/02686	185001	TUBE 16'' X 4''	6	147.5	885			
		21-22/2204/I00707	22/04/2021	21-22/S/00714	142038	PVC ADHESIVE TAPE 1''	8	50	400			
		21-22/2209/I00779	22/09/2021	21-22/S/05832	185011	M.S.RIM 16"X 4"	2	427.31	854.62			
		21-22/2310/I00744	23/10/2021	21-22/S/06916	185001	TUBE 16'' X 4''	10	153.16	1531.6			
		21-22/2310/I00744	23/10/2021	21-22/S/06916	185005	TYRE 16" X 4"	4	1247.8	4991.32			
		21-22/2405/I00819	24/05/2021	21-22/S/01843	123145	POLYTHENE SHEET 96"X 100 GAUGE	10.1	137.78	1391.578			
		21-22/2407/I00531	24/07/2021	21-22/S/03572	185001	TUBE 16'' X 4''	2	147.14	294.28			
		21-22/2701/I00177	27/01/2022	21-22/S/09794	123145	POLYTHENE SHEET 96"X 100 GAUGE	20	149.77	2995.4			
		21-22/2706/I00912	27/06/2021		177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
BATCHING	GENERAL	21-22/0104/I00011	01/04/2021	21-22/S/00011	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0104/I00011	01/04/2021	21-22/S/00011	177377	POLYMER WHEEL 6" X 2" X 1"	6	280	1680			
		21-22/0104/I00011	01/04/2021	21-22/S/00011	177660	POLYMER WHEEL 12" X 2" X 1" BORE	8	330	2640			
		21-22/0106/I00012	01/06/2021	21-22/S/02026	172024	FLOOR BRUSH	2	380	760			
		21-22/0106/I00012	01/06/2021	21-22/S/02026	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/0111/I00012	01/11/2021	21-22/S/07310	121895	GREEN DYE POWDER	5	190	950			
		21-22/0111/I00012	01/11/2021	21-22/S/07310	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0111/I00012	01/11/2021	21-22/S/07310	185001	TUBE 16'' X 4''	2	158.99	317.98			
		21-22/0111/I00012	01/11/2021	21-22/S/07310	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	242.11	484.22			
		21-22/0112/I00012	01/12/2021	21-22/S/08368	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		21-22/0112/I00012	01/12/2021	21-22/S/08368	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	242.11	968.44			
		21-22/0112/I00012	01/12/2021	21-22/S/08368	310008	JUTE CUTTING KNIFE 40X7	1	481.43	481.43			
		21-22/0203/I00015	02/03/2022	21-22/S/10059	121837	LIQUID SOAP	4	59.94	239.76			
		21-22/0203/I00017	02/03/2022	21-22/S/10061	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	GENERAL	21-22/0206/I00042	02/06/2021	21-22/S/02056	177017	ROSIN	2	159.93	319.86			
		21-22/0206/I00042	02/06/2021	21-22/S/02056	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0206/I00042	02/06/2021	21-22/S/02056	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	238.37	476.74			
		21-22/0206/I00043	02/06/2021	21-22/S/02057	310261	C.I.PINIOIN 16T X 4DP X 2 3/8" BORE X 1/2" K/WAY SOLID FOR SOFTNER M/C.	22	454.63	10001.86			
		21-22/0209/I00061	02/09/2021	21-22/S/05112	185001	TUBE 16'' X 4''	2	146.19	292.38			
		21-22/0209/I00062	02/09/2021	21-22/S/05113	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0209/I00062	02/09/2021	21-22/S/05113	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	238.37	953.48			
		21-22/0209/I00063	02/09/2021	21-22/S/05114	177660	POLYMER WHEEL 12" X 2" X 1" BORE	2	369.29	738.58			
		21-22/0209/I00092	02/09/2021	21-22/S/05143	150005	CEMENT	3	276.53	829.59			
		21-22/0209/I00111	02/09/2021	21-22/S/05162	150043	WHITING	40	17.85	714			
		21-22/0211/I00082	02/11/2021	21-22/S/07381	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0211/I00082	02/11/2021	21-22/S/07381	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	242.11	484.22			
		21-22/0304/I00043	03/04/2021	21-22/S/00044	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		21-22/0304/I00043	03/04/2021	21-22/S/00044	121895	GREEN DYE POWDER	.5	190	95			
		21-22/0304/I00043	03/04/2021	21-22/S/00044	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0306/I00114	03/06/2021	21-22/S/02128	185011	M.S.RIM 16"X 4"	2	317.12	634.24			
		21-22/0306/I00136	03/06/2021	21-22/S/02150	310008	JUTE CUTTING KNIFE 40X7	2	490	980			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	21	29.58	621.18			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	330.48	660.96			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	185001	TUBE 16'' X 4''	2	145.65	291.3			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	185005	TYRE 16" X 4"	2	1247.8	2495.66			
		21-22/0310/I00011	03/10/2021	21-22/S/06183	185011	M.S.RIM 16"X 4"	2	491.85	983.7			
		21-22/0311/I00097	03/11/2021	21-22/S/07396	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	70	11.58	810.6			
		21-22/0311/I00098	03/11/2021	21-22/S/07397	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0311/I00098	03/11/2021	21-22/S/07397	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		21-22/0408/I00122	04/08/2021	21-22/S/03999	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/0408/I00122	04/08/2021	21-22/S/03999	177017	ROSIN	1	159.93	159.93			
		21-22/0408/I00122	04/08/2021	21-22/S/03999	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/0408/I00122	04/08/2021	21-22/S/03999	185001	TUBE 16'' X 4''	2	146.67	293.34			
		21-22/0408/I00130	04/08/2021	21-22/S/04007	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0409/I00130	04/09/2021	21-22/S/05181	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/0409/I00130	04/09/2021	21-22/S/05181	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	5	238.37	1191.85			
		21-22/0412/I00112	04/12/2021	21-22/S/08468	310259	C.I.BEVEL PINION 40T X 4DP X 2 3/8"BORE X 3/4''KW FOR SOFTNER M/C	1	2145	2145	SOFT/3	1	2145
		21-22/0505/I00092	05/05/2021	21-22/S/01113	177044	BROOM STICKS	6	85	510			
		21-22/0505/I00093	05/05/2021	21-22/S/01114	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/0505/I00093	05/05/2021	21-22/S/01114	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0505/I00093	05/05/2021	21-22/S/01114	185001	TUBE 16'' X 4''	2	150	300			
		21-22/0505/I00093	05/05/2021	21-22/S/01114	384655	LEATHER LACES 1/2"	4.8	360	1728			
		21-22/0505/I00094	05/05/2021	21-22/S/01115	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0505/I00094	05/05/2021	21-22/S/01115	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		21-22/0505/I00127	05/05/2021	21-22/S/01148	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0506/I00157	05/06/2021	21-22/S/02172	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/0506/I00157	05/06/2021	21-22/S/02172	185001	TUBE 16'' X 4''	4	150	600			
		21-22/0512/I00165	05/12/2021	21-22/S/08521	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	242.11	484.22			
		21-22/0512/I00165	05/12/2021	21-22/S/08521	310008	JUTE CUTTING KNIFE 40X7	2	481.43	962.86			
		21-22/0609/I00235	06/09/2021	21-22/S/05287	177017	ROSIN	2	162.1	324.2			
		21-22/0609/I00235	06/09/2021	21-22/S/05287	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0609/I00235	06/09/2021	21-22/S/05287	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	238.37	476.74			
		21-22/0609/I00235	06/09/2021	21-22/S/05287	384655	LEATHER LACES 1/2"	3	360	1080			
		21-22/0609/I00236	06/09/2021	21-22/S/05288	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/0609/I00236	06/09/2021	21-22/S/05288	185001	TUBE 16'' X 4''	2	146.19	292.38			
		21-22/0610/I00165	06/10/2021	21-22/S/06337	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/0610/I00165	06/10/2021	21-22/S/06337	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	242.11	968.44			
		21-22/0610/I00166	06/10/2021	21-22/S/06338	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0610/I00166	06/10/2021	21-22/S/06338	177377	POLYMER WHEEL 6" X 2" X 1"	2	215.75	431.5			
		21-22/0704/I00188	07/04/2021	21-22/S/00191	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/0704/I00188	07/04/2021	21-22/S/00191	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/0704/I00189	07/04/2021	21-22/S/00192	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		21-22/0706/I00268	07/06/2021	21-22/S/02284	160429	C.I.BEVEL PINION 16T X 3DP X 23/8"B X 5/8"K.W.	6	245.15	1470.9			
		21-22/0706/I00268	07/06/2021	21-22/S/02284	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	10	235.9	2359			
		21-22/0706/I00268	07/06/2021	21-22/S/02284	310753	BOTTOM ROLLER BOTTOM BUSH (SPLIT) ROUND POST TYPE FOR SOFTNER M/C	10	275	2750			
		21-22/0706/I00269	07/06/2021	21-22/S/02285	310259	C.I.BEVEL PINION 40T X 4DP X 2 3/8"BORE X 3/4''KW FOR SOFTNER M/C	1	2145	2145			
		21-22/0708/I00217	07/08/2021	21-22/S/04094	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/0708/I00222	07/08/2021	21-22/S/04099	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.75	131.06	98.295			
		21-22/0708/I00222	07/08/2021	21-22/S/04099	043034	HEX HD SET SCREW 1" X 1/2"	.85	75.06	63.801			
		21-22/0708/I00222	07/08/2021	21-22/S/04099	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	10	378.19	3781.9			
		21-22/0708/I00222	07/08/2021	21-22/S/04099	310755	C.I BEVEL PINION 25T X 2-1/2"B X 3/4"KW FOR SOFTNER M/C	10	934.94	9349.4			
		21-22/0708/I00227	07/08/2021	21-22/S/04104	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0708/I00271	07/08/2021	21-22/S/04148	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0708/I00271	07/08/2021	21-22/S/04148	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	282.7	282.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/0708/I00271	07/08/2021	21-22/S/04148	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	59.59	59.59			
		21-22/0708/I00271	07/08/2021	21-22/S/04148	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		21-22/0708/I00271	07/08/2021	21-22/S/04148	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	429	429			
		21-22/0709/I00275	07/09/2021	21-22/S/05327	023017	SYNTHETIC BELT 3 "	11	211.47	2326.17			
		21-22/0709/I00276	07/09/2021	21-22/S/05328	011043	S/R BALL BRG NBC(135) 6207	2	247.6	495.2			
		21-22/0712/I00262	07/12/2021	21-22/S/08618	310008	JUTE CUTTING KNIFE 40X7	1	481.43	481.43			
		21-22/0804/I00257	08/04/2021	21-22/S/00261	075063	LEATHER PUNCH NO 10	1	18.42	18.42			
		21-22/0804/I00257	08/04/2021	21-22/S/00261	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0804/I00257	08/04/2021	21-22/S/00261	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		21-22/0804/I00257	08/04/2021	21-22/S/00261	384021	LEATHER LACE 3/8"X49''LONG	1	360	360			
		21-22/0808/I00273	08/08/2021	21-22/S/04150	035020	HEX NUT 1/4"	.05	95.73	4.7865			
		21-22/0808/I00273	08/08/2021	21-22/S/04150	043134	HEX HD SET SCREW 2" X 1/4"	.15	91.81	13.7715			
		21-22/0906/I00393	09/06/2021	21-22/S/02409	121760	MAGENTA DYE.	2	190	380			
		21-22/0906/I00393	09/06/2021	21-22/S/02409	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/0908/I00312	09/08/2021	21-22/S/04189	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/0908/I00312	09/08/2021	21-22/S/04189	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/0909/I00363	09/09/2021	21-22/S/05415	185005	TYRE 16" X 4"	2	1282.4	2564.7			
		21-22/0909/I00363	09/09/2021	21-22/S/05415	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/0910/I00239	09/10/2021	21-22/S/06411	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/0910/I00239	09/10/2021	21-22/S/06411	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		21-22/0911/I00329	09/11/2021	21-22/S/07629	121702	DYE BLUE	5	78	390			
		21-22/0911/I00329	09/11/2021	21-22/S/07629	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		21-22/0911/I00329	09/11/2021	21-22/S/07629	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1008/I00354	10/08/2021	21-22/S/04231	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1008/I00354	10/08/2021	21-22/S/04231	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/1107/I00183	11/07/2021	21-22/S/03223	384655	LEATHER LACES 1/2"	4.6	360	1656			
		21-22/1107/I00194	11/07/2021	21-22/S/03234	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/1107/I00196	11/07/2021	21-22/S/03236	150005	CEMENT	5	271.87	1359.35			
		21-22/1110/I00335	11/10/2021	21-22/S/06507	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1110/I00335	11/10/2021	21-22/S/06507	185001	TUBE 16'' X 4''	2	145.65	291.3			
		21-22/1110/I00336	11/10/2021	21-22/S/06508	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1110/I00336	11/10/2021	21-22/S/06508	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	242.11	726.33			
		21-22/1110/I00336	11/10/2021	21-22/S/06508	310008	JUTE CUTTING KNIFE 40X7	3	484	1452			
		21-22/1110/I00337	11/10/2021	21-22/S/06509	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/1110/I00337	11/10/2021	21-22/S/06509	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	242.11	968.44			
		21-22/1110/I00349	11/10/2021	21-22/S/06521	185001	TUBE 16'' X 4''	1	145.65	145.65			
		21-22/1205/I00357	12/05/2021	21-22/S/01378	310261	C.I.PINIOIN 16T X 4DP X 2 3/8" BORE X 1/2" K/WAY SOLID FOR SOFTNER M/C.	8	454.63	3637.04			
		21-22/1205/I00357	12/05/2021	21-22/S/01378	310755	C.I BEVEL PINION 25T X 2-1/2"B X 3/4"KW FOR SOFTNER	4	934.94	3739.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/1207/I00204	12/07/2021	21-22/S/03244	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.35	131.06	45.871			
		21-22/1210/I00402	12/10/2021	21-22/S/06574	185001	TUBE 16'' X 4''	1	145.65	145.65			
		21-22/1305/I00410	13/05/2021	21-22/S/01433	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1306/I00489	13/06/2021	21-22/S/02509	025175	V BELT B 72	4	227.18	908.72			
		21-22/1312/I00494	13/12/2021	21-22/S/08851	177017	ROSIN	2	168.36	336.72			
		21-22/1312/I00494	13/12/2021	21-22/S/08851	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1312/I00494	13/12/2021	21-22/S/08851	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	249.02	498.04			
		21-22/1312/I00495	13/12/2021	21-22/S/08852	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/1312/I00495	13/12/2021	21-22/S/08852	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/1312/I00495	13/12/2021	21-22/S/08852	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	249.02	747.06			
		21-22/1312/I00496	13/12/2021	21-22/S/08853	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		21-22/1312/I00496	13/12/2021	21-22/S/08853	310008	JUTE CUTTING KNIFE 40X7	1	481.43	481.43			
		21-22/1312/I00497	13/12/2021	21-22/S/08854	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1312/I00497	13/12/2021	21-22/S/08854	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	249.02	747.06			
		21-22/1312/I00503	13/12/2021	21-22/S/08860	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1312/I00503	13/12/2021	21-22/S/08860	185001	TUBE 16'' X 4''	4	179.24	716.96			
		21-22/1404/I00399	14/04/2021	21-22/S/00403	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1404/I00399	14/04/2021	21-22/S/00403	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		21-22/1404/I00400	14/04/2021	21-22/S/00404	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1406/I00527	14/06/2021	21-22/S/02547	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1406/I00527	14/06/2021	21-22/S/02547	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	238.37	715.11			
		21-22/1406/I00528	14/06/2021	21-22/S/02548	310008	JUTE CUTTING KNIFE 40X7	1	490	490			
		21-22/1408/I00487	14/08/2021	21-22/S/04365	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1408/I00487	14/08/2021	21-22/S/04365	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	238.37	715.11			
		21-22/1409/I00534	14/09/2021	21-22/S/05586	123145	POLYTHENE SHEET 96"X 100 GAUGE	5	144.83	724.15			
		21-22/1504/I00453	15/04/2021	21-22/S/00458	359008	C.I.SPROCKET 50T X 5/8"P X 2 1/4"B	1	298.28	298.28			
		21-22/1505/I00448	15/05/2021	21-22/S/01472	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		21-22/1509/I00562	15/09/2021	21-22/S/05614	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		21-22/1512/I00590	15/12/2021	21-22/S/08947	185001	TUBE 16'' X 4''	2	181.7	363.4			
		21-22/1512/I00591	15/12/2021	21-22/S/08948	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/1512/I00591	15/12/2021	21-22/S/08948	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	249.02	747.06			
		21-22/1512/I00627	15/12/2021	21-22/S/08984	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1608/I00568	16/08/2021	21-22/S/04446	185001	TUBE 16'' X 4''	4	146.32	585.28			
		21-22/1609/I00595	16/09/2021	21-22/S/05647	177017	ROSIN	2	162.1	324.2			
		21-22/1609/I00595	16/09/2021	21-22/S/05647	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1609/I00595	16/09/2021	21-22/S/05647	185001	TUBE 16'' X 4''	1	146.19	146.19			
		21-22/1609/I00595	16/09/2021	21-22/S/05647	384655	LEATHER LACES 1/2"	4	360	1440			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/1609/I00596	16/09/2021	21-22/S/05648	172024	FLOOR BRUSH	2	397.56	795.12			
		21-22/1609/I00596	16/09/2021	21-22/S/05648	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1609/I00596	16/09/2021	21-22/S/05648	185001	TUBE 16'' X 4''	3	146.19	438.57			
		21-22/1610/I00489	16/10/2021	21-22/S/06661	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1610/I00489	16/10/2021	21-22/S/06661	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	242.11	1452.66			
		21-22/1610/I00489	16/10/2021	21-22/S/06661	310008	JUTE CUTTING KNIFE 40X7	1	484	484			
		21-22/1704/I00487	17/04/2021	21-22/S/00492	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/1704/I00487	17/04/2021	21-22/S/00492	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		21-22/1705/I00521	17/05/2021	21-22/S/01545	177017	ROSIN	1.5	137.48	206.22			
		21-22/1705/I00521	17/05/2021	21-22/S/01545	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1705/I00521	17/05/2021	21-22/S/01545	384655	LEATHER LACES 1/2"	4	360	1440			
		21-22/1705/I00522	17/05/2021	21-22/S/01546	185001	TUBE 16'' X 4''	2	150	300			
		21-22/1705/I00526	17/05/2021	21-22/S/01550	150043	WHITING	40	16	640			
		21-22/1705/I00551	17/05/2021	21-22/S/01575	123145	POLYTHENE SHEET 96"X 100 GAUGE	10.6	121.3	1285.78			
		21-22/1707/I00310	17/07/2021	21-22/S/03350	185001	TUBE 16'' X 4''	4	147.14	588.56			
		21-22/1805/I00584	18/05/2021	21-22/S/01608	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1805/I00584	18/05/2021	21-22/S/01608	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		21-22/1807/I00335	18/07/2021	21-22/S/03375	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1807/I00335	18/07/2021	21-22/S/03375	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	238.37	1430.22			
		21-22/1807/I00335	18/07/2021	21-22/S/03375	310008	JUTE CUTTING KNIFE 40X7	2	490	980			
		21-22/1808/I00628	18/08/2021	21-22/S/04506	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1808/I00628	18/08/2021	21-22/S/04506	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	238.37	1430.22			
		21-22/1808/I00629	18/08/2021	21-22/S/04507	121895	GREEN DYE POWDER	2	190	380			
		21-22/1808/I00629	18/08/2021	21-22/S/04507	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1808/I00629	18/08/2021	21-22/S/04507	185001	TUBE 16'' X 4''	2	146.32	292.64			
		21-22/1810/I00567	18/10/2021	21-22/S/06739	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1810/I00567	18/10/2021	21-22/S/06739	384655	LEATHER LACES 1/2"	1	360	360			
		21-22/1810/I00569	18/10/2021	21-22/S/06741	310008	JUTE CUTTING KNIFE 40X7	1	484	484			
		21-22/1811/I00528	18/11/2021	21-22/S/07830	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/1811/I00528	18/11/2021	21-22/S/07830	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/1811/I00528	18/11/2021	21-22/S/07830	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1812/I00673	18/12/2021	21-22/S/09030	121895	GREEN DYE POWDER	3	190	570			
		21-22/1812/I00673	18/12/2021	21-22/S/09030	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/1904/I00590	19/04/2021	21-22/S/00595	177017	ROSIN	.5	137.48	68.74			
		21-22/1904/I00590	19/04/2021	21-22/S/00595	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/1904/I00629	19/04/2021	21-22/S/00635	177017	ROSIN	.5	137.48	68.74			
		21-22/1904/I00629	19/04/2021	21-22/S/00635	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1904/I00629	19/04/2021	21-22/S/00635	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/1904/I00629	19/04/2021	21-22/S/00635	384021	LEATHER LACE 3/8"X49''LONG	4	360	1440			
		21-22/1905/I00615	19/05/2021	21-22/S/01639	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1905/I00616	19/05/2021	21-22/S/01640	177569	SAFTY MASK (EAR MUFFLE)	30	11	330			
		21-22/1905/I00617	19/05/2021	21-22/S/01641	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1905/I00617	19/05/2021	21-22/S/01641	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	206.08	1236.48			
		21-22/1905/I00618	19/05/2021	21-22/S/01642	185001	TUBE 16'' X 4''	1	150	150			
		21-22/1906/I00611	19/06/2021	21-22/S/02631	150043	WHITING	40	17.78	711.2			
		21-22/1906/I00612	19/06/2021	21-22/S/02632	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1906/I00612	19/06/2021	21-22/S/02632	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	238.37	1430.22			
		21-22/1907/I00378	19/07/2021	21-22/S/03419	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/1907/I00378	19/07/2021	21-22/S/03419	177505	PENCIL BATTERY	2	12.87	25.74			
		21-22/1908/I00670	19/08/2021	21-22/S/04548	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1909/I00652	19/09/2021	21-22/S/05704	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1909/I00652	19/09/2021	21-22/S/05704	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	238.37	715.11			
		21-22/1909/I00653	19/09/2021	21-22/S/05705	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1909/I00653	19/09/2021	21-22/S/05705	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	238.37	1430.22			
		21-22/1910/I00610	19/10/2021	21-22/S/06782	177660	POLYMER WHEEL 12" X 2" X 1" BORE	4	369.29	1477.16			
		21-22/1910/I00611	19/10/2021	21-22/S/06783	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/2006/I00667	20/06/2021	21-22/S/02687	121760	MAGENTA DYE.	4	190	760			
		21-22/2006/I00668	20/06/2021	21-22/S/02688	062082	CHAIN CONNECTING HALF LINK /CLIP SINGLE 1"	8	235	1880			
		21-22/2007/I00421	20/07/2021	21-22/S/03462	177017	ROSIN	2	159.93	319.86			
		21-22/2007/I00421	20/07/2021	21-22/S/03462	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2007/I00421	20/07/2021	21-22/S/03462	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	238.37	476.74			
		21-22/2007/I00421	20/07/2021	21-22/S/03462	384655	LEATHER LACES 1/2"	3.2	360	1152			
		21-22/2009/I00688	20/09/2021	21-22/S/05740	160429	C.I.BEVEL PINION 16T X 3DP X 23/8"B X 5/8"K.W.	6	245.15	1470.9			
		21-22/2104/I00672	21/04/2021	21-22/S/00678	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/2109/I00734	21/09/2021	21-22/S/05787	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/2205/I00722	22/05/2021	21-22/S/01746	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2205/I00744	22/05/2021	21-22/S/01768	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/2207/I00485	22/07/2021	21-22/S/03526	185001	TUBE 16'' X 4''	2	147.14	294.28			
		21-22/2209/I00780	22/09/2021	21-22/S/05833	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	043018	HEX HD SET SCREW 2" X 5/16"	.3	64.3	19.29			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	043046	HEX HD SET SCREW 5/16"X3"	.45	73.24	32.958			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.3	52.69	15.807			
		21-22/2209/I00783	22/09/2021	21-22/S/05836	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/2209/I00783	22/09/2021	21-22/S/05836	055006	M.S.WASHER 1/2"	.35	83.46	29.211			
		21-22/2209/I00785	22/09/2021	21-22/S/05838	177377	POLYMER WHEEL 6" X 2" X 1"	4	215.75	863			
		21-22/2209/I00786	22/09/2021	21-22/S/05839	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	144.83	1593.13			
		21-22/2211/I00717	22/11/2021	21-22/S/08020	184104	G.I. MOSQUITO NET	12	17	204			
		21-22/2308/I00827	23/08/2021	21-22/S/04705	177017	ROSIN	1	159.93	159.93			
		21-22/2308/I00827	23/08/2021	21-22/S/04705	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/2308/I00827	23/08/2021	21-22/S/04705	185001	TUBE 16'' X 4''	9	146.32	1316.88			
		21-22/2308/I00827	23/08/2021	21-22/S/04705	384655	LEATHER LACES 1/2"	4	360	1440			
		21-22/2310/I00745	23/10/2021	21-22/S/06917	121895	GREEN DYE POWDER	2	190	380			
		21-22/2404/I00734	24/04/2021	21-22/S/00741	041029	CSK HD SCREW 2''X1/2"	10	.04	.4			
		21-22/2404/I00735	24/04/2021	21-22/S/00742	177569	SAFTY MASK (EAR MUFFLE)	200	11	2200			
		21-22/2405/I00820	24/05/2021	21-22/S/01844	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2405/I00820	24/05/2021	21-22/S/01844	177378	POLUTION MUSK	30	5.87	176.1			
		21-22/2407/I00503	24/07/2021	21-22/S/03544	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/2407/I00503	24/07/2021	21-22/S/03544	185001	TUBE 16'' X 4''	2	147.14	294.28			
		21-22/2407/I00506	24/07/2021	21-22/S/03547	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/2408/I00869	24/08/2021	21-22/S/04747	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/2411/I00769	24/11/2021	21-22/S/08072	185001	TUBE 16'' X 4''	4	164.04	656.16			
		21-22/2509/I00880	25/09/2021	21-22/S/05934	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2509/I00880	25/09/2021	21-22/S/05934	177017	ROSIN	.5	162.1	81.05			
		21-22/2509/I00880	25/09/2021	21-22/S/05934	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2512/I00965	25/12/2021	21-22/S/09323	177017	ROSIN	2	168.36	336.72			
		21-22/2512/I00965	25/12/2021	21-22/S/09323	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2512/I00965	25/12/2021	21-22/S/09323	185001	TUBE 16'' X 4''	4	181.7	726.8			
		21-22/2512/I00965	25/12/2021	21-22/S/09323	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	249.02	249.02			
		21-22/2512/I00966	25/12/2021	21-22/S/09324	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/2512/I00966	25/12/2021	21-22/S/09324	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	249.02	996.08			
		21-22/2512/I00966	25/12/2021	21-22/S/09324	310008	JUTE CUTTING KNIFE 40X7	1	481.43	481.43			
		21-22/2604/I00794	26/04/2021	21-22/S/00801	185001	TUBE 16'' X 4''	6	209	1254			
		21-22/2604/I00818	26/04/2021	21-22/S/00825	310008	JUTE CUTTING KNIFE 40X7	2	475	950			
		21-22/2604/I00819	26/04/2021	21-22/S/00826	177498	PAD LOCK 1 1/2 "	2	95	190			
		21-22/2604/I00819	26/04/2021	21-22/S/00826	310008	JUTE CUTTING KNIFE 40X7	1	475	475			
		21-22/2606/I00825	26/06/2021	21-22/S/02846	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2606/I00825	26/06/2021	21-22/S/02846	185001	TUBE 16'' X 4''	2	147.5	295			
		21-22/2606/I00827	26/06/2021	21-22/S/02848	310008	JUTE CUTTING KNIFE 40X7	1	490	490			
		21-22/2607/I00626	26/07/2021	21-22/S/03667	150005	CEMENT	5	276.53	1382.65			
		21-22/2608/I00954	26/08/2021	21-22/S/04833	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/2608/I00954	26/08/2021	21-22/S/04833	177017	ROSIN	1	159.93	159.93			
		21-22/2608/I00954	26/08/2021	21-22/S/04833	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/2609/I00945	26/09/2021	21-22/S/05999	022010	HAIR BELT 6"	50	120	6000			
		21-22/2609/I00945	26/09/2021	21-22/S/05999	177017	ROSIN	.5	162.1	81.05			
		21-22/2609/I00945	26/09/2021	21-22/S/05999	384655	LEATHER LACES 1/2"	4	360	1440			
		21-22/2609/I00946	26/09/2021	21-22/S/06000	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/2609/I00946	26/09/2021	21-22/S/06000	177377	POLYMER WHEEL 6" X 2" X 1"	6	215.75	1294.5			
		21-22/2704/I00869	27/04/2021	21-22/S/00877	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/2705/I00871	27/05/2021	21-22/S/01896	123145	POLYTHENE SHEET 96"X 100 GAUGE	35	137.78	4822.3			
		21-22/2705/I00885	27/05/2021	21-22/S/01911	123145	POLYTHENE SHEET 96"X 100 GAUGE	6.8	137.78	936.904			
		21-22/2705/I00888	27/05/2021	21-22/S/01914	121704	CONGO RED DYE	5	124.07	620.35			
		21-22/2707/I00638	27/07/2021	21-22/S/03679	185001	TUBE 16'' X 4''	3	147.14	441.42			
		21-22/2709/I00989	27/09/2021	21-22/S/06043	384655	LEATHER LACES 1/2"	4	360	1440			
		21-22/2710/I00945	27/10/2021	21-22/S/07119	121702	DYE BLUE	3	78	234			
		21-22/2710/I00945	27/10/2021	21-22/S/07119	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2710/I00946	27/10/2021	21-22/S/07120	121702	DYE BLUE	2	78	156			
		21-22/2710/I00946	27/10/2021	21-22/S/07120	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2710/I00946	27/10/2021	21-22/S/07120	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	242.11	242.11			
		21-22/2711/I00867	27/11/2021	21-22/S/08170	150043	WHITING	25	17.85	446.25			
		21-22/2711/I00867	27/11/2021	21-22/S/08170	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/2711/I00867	27/11/2021	21-22/S/08170	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	242.11	1452.66			
		21-22/2711/I00868	27/11/2021	21-22/S/08171	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2711/I00868	27/11/2021	21-22/S/08171	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/2711/I00908	27/11/2021	21-22/S/08211	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2711/I00908	27/11/2021	21-22/S/08211	173009	EMERY CLOTH NO 3	4	19.53	78.12			
		21-22/2711/I00908	27/11/2021	21-22/S/08211	310262	C.I.PINION 16T X 4DP X 2 3/8"BORE X 1/2"KW SPLIT FOR SOFTNER M/C.	12	675	8100			
		21-22/2711/I00908	27/11/2021	21-22/S/08211	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	15	378.19	5672.85			
		21-22/2711/I00908	27/11/2021	21-22/S/08211	310755	C.I BEVEL PINION 25T X 2-1/2"B X 3/4"KW FOR SOFTNER M/C	6	976.44	5858.64			
		21-22/2712/I01053	27/12/2021	21-22/S/09411	121875	AGOFREE RED DYE (POWDER)	3	230.18	690.54			
		21-22/2712/I01053	27/12/2021	21-22/S/09411	177017	ROSIN	1	168.36	168.36			
		21-22/2712/I01053	27/12/2021	21-22/S/09411	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2712/I01054	27/12/2021	21-22/S/09412	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/2804/I00885	28/04/2021	21-22/S/00893	185001	TUBE 16'' X 4''	2	209	418			
		21-22/2806/I00916	28/06/2021	21-22/S/02938	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2807/I00678	28/07/2021	21-22/S/03719	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/2807/I00678	28/07/2021	21-22/S/03719	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	5	238.37	1191.85			
		21-22/2811/I00915	28/11/2021	21-22/S/08218	185005	TYRE 16" X 4"	1	1090.9	1090.86			
		21-22/2904/I00963	29/04/2021	21-22/S/00972	177569	SAFTY MASK (EAR MUFFLE)	150	11	1650			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BATCHING	GENERAL	21-22/2904/I00964	29/04/2021	21-22/S/00973	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2907/I00741	29/07/2021	21-22/S/03782	022010	HAIR BELT 6"	60	120	7200			
		21-22/2907/I00741	29/07/2021	21-22/S/03782	075063	LEATHER PUNCH NO 10	1	18.42	18.42			
		21-22/2907/I00741	29/07/2021	21-22/S/03782	177017	ROSIN	1	159.93	159.93			
		21-22/2907/I00741	29/07/2021	21-22/S/03782	384655	LEATHER LACES 1/2"	3.4	360	1224			
		21-22/2907/I00742	29/07/2021	21-22/S/03783	177017	ROSIN	1	159.93	159.93			
		21-22/2907/I00742	29/07/2021	21-22/S/03783	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		21-22/2907/I00743	29/07/2021	21-22/S/03784	177377	POLYMER WHEEL 6" X 2" X 1"	16	223.75	3580			
		21-22/2907/I00743	29/07/2021	21-22/S/03784	177525	POLYMER WHEEL 10" X 2"	8	450	3600			
		21-22/2907/I00744	29/07/2021	21-22/S/03785	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2907/I00744	29/07/2021	21-22/S/03785	177017	ROSIN	1	159.93	159.93			
		21-22/2907/I00744	29/07/2021	21-22/S/03785	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/2909/I01068	29/09/2021	21-22/S/06123	121895	GREEN DYE POWDER	3	190	570			
		21-22/2909/I01068	29/09/2021	21-22/S/06123	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/2910/I01029	29/10/2021	21-22/S/07203	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.87	219.48			
		21-22/2910/I01051	29/10/2021	21-22/S/07225	022004	HAIR BELT 3 "	75.14	107.5	8077.55			
		21-22/2910/I01051	29/10/2021	21-22/S/07225	022010	HAIR BELT 6"	100	120	12000			
		21-22/2910/I01051	29/10/2021	21-22/S/07225	177017	ROSIN	2	168.36	336.72			
		21-22/2910/I01051	29/10/2021	21-22/S/07225	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/3004/I00989	30/04/2021	21-22/S/00998	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/3004/I00989	30/04/2021	21-22/S/00998	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/3004/I00989	30/04/2021	21-22/S/00998	185001	TUBE 16'' X 4''	4	150	600			
		21-22/3008/I01084	30/08/2021	21-22/S/04964	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/3008/I01084	30/08/2021	21-22/S/04964	185011	M.S.RIM 16"X 4"	1	397.98	397.98			
		21-22/3008/I01084	30/08/2021	21-22/S/04964	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	238.37	476.74			
		21-22/3009/I01092	30/09/2021	21-22/S/06147	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/3009/I01092	30/09/2021	21-22/S/06147	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		21-22/3010/I01071	30/10/2021	21-22/S/07245	177017	ROSIN	2	168.36	336.72			
		21-22/3010/I01071	30/10/2021	21-22/S/07245	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/3010/I01071	30/10/2021	21-22/S/07245	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	242.11	242.11			
		21-22/3010/I01072	30/10/2021	21-22/S/07246	121049	HAND SANITIZER	2.5	131.36	328.4			
		21-22/3010/I01072	30/10/2021	21-22/S/07246	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/3010/I01072	30/10/2021	21-22/S/07246	185001	TUBE 16'' X 4''	4	158.99	635.96			
		21-22/3011/I01014	30/11/2021	21-22/S/08318	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/3011/I01014	30/11/2021	21-22/S/08318	177017	ROSIN	1	168.36	168.36			
		21-22/3105/I00970	31/05/2021	21-22/S/01996	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/3105/I00981	31/05/2021	21-22/S/02007	121702	DYE BLUE	1	78	78			
		21-22/3105/I00981	31/05/2021	21-22/S/02007	121760	MAGENTA DYE.	1	190	190			
		21-22/3107/I00809	31/07/2021	21-22/S/03851	185001	TUBE 16'' X 4''	2	146.67	293.34			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	LUBRICANTS	21-22/0308/I00101	03/08/2021	21-22/S/03978	025094	V BELT A 96	10	247.71	2477.1			
		21-22/0308/I00101	03/08/2021	21-22/S/03978	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	8	978.61	7828.88			
		21-22/2206/I00727	22/06/2021	21-22/S/02747	011109	S/R BALL BEARING LTW 17 V3 OR UK213OR GKE65 WITH TAPER SLEEVES	2	2543.3	5086.5	SPRED/5	2	5086.5
	JUTE SPREADER	21-22/0104/I00002	01/04/2021	21-22/S/00002	111005	PROTOMAC 15 M	15	77.33	1159.95			
		21-22/0104/I00002	01/04/2021	21-22/S/00002	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/0106/I00002	01/06/2021	21-22/S/02016	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0106/I00002	01/06/2021	21-22/S/02016	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0107/I00001	01/07/2021	21-22/S/03041	111005	PROTOMAC 15 M	35	87.32	3056.2			
		21-22/0109/I00001	01/09/2021	21-22/S/05052	111073	PROTOMAC LOOM 320	45	62.62	2817.9			
		21-22/0109/I00001	01/09/2021	21-22/S/05052	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/0111/I00001	01/11/2021	21-22/S/07299	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0111/I00001	01/11/2021	21-22/S/07299	111085	PROTOMAC 10M (SERVO SPIN 12)	60	82.42	4945.2			
		21-22/0111/I00013	01/11/2021	21-22/S/07311	311054	FRONT CARRIER SPROCKET ON FAST SECTION PART NO.274	2	1634.3	3268.52	SPRED/5	2	3268.52
		21-22/0111/I00013	01/11/2021	21-22/S/07311	311058	BACK CARRIER SPROCKET PART NO.251/252	2	5313	10626	SPRED/5	2	10626
		21-22/0111/I00014	01/11/2021	21-22/S/07312	311204	IRON CORE 11 1/2"ID X 11 3/4"OD X 8" WIDTH	52	645.27	33554.04			
		21-22/0112/I00001	01/12/2021	21-22/S/08357	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0112/I00001	01/12/2021	21-22/S/08357	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.5	1610			
		21-22/0206/I00041	02/06/2021	21-22/S/02055	111005	PROTOMAC 15 M	30	87.32	2619.6			
		21-22/0208/I00044	02/08/2021	21-22/S/03920	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0208/I00044	02/08/2021	21-22/S/03920	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/0209/I00064	02/09/2021	21-22/S/05115	311258	C.I.V PULLEY 32''OD X B SECTION X 5 GROOVE X 2 1/4''BORE X 1/2''KW FOR JUTE SPREADER	1	15850	15850			
		21-22/0304/I00042	03/04/2021	21-22/S/00043	121895	GREEN DYE POWDER	5	190	950			
		21-22/0304/I00042	03/04/2021	21-22/S/00043	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/0306/I00102	03/06/2021	21-22/S/02116	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0306/I00102	03/06/2021	21-22/S/02116	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0307/I00026	03/07/2021	21-22/S/03066	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0307/I00026	03/07/2021	21-22/S/03066	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0307/I00026	03/07/2021	21-22/S/03066	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0310/I00002	03/10/2021	21-22/S/06174	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/0310/I00002	03/10/2021	21-22/S/06174	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0404/I00088	04/04/2021	21-22/S/00089	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0404/I00088	04/04/2021	21-22/S/00089	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/0404/I00088	04/04/2021	21-22/S/00089	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0405/I00048	04/05/2021	21-22/S/01069	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0405/I00048	04/05/2021	21-22/S/01069	111073	PROTOMAC LOOM 320	40	59.5	2380			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/0407/I00086	04/07/2021	21-22/S/03126	111005	PROTOMAC 15 M	30	87.32	2619.6			
		21-22/0407/I00087	04/07/2021	21-22/S/03127	011290	S/R BALL BEARING LS 12 1/2"	2	379.69	759.38	SPRD/4	2	759.38
		21-22/0407/I00088	04/07/2021	21-22/S/03128	011202	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	2	1750	3500	SPRD/3	2	3500
		21-22/0408/I00123	04/08/2021	21-22/S/04000	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0408/I00123	04/08/2021	21-22/S/04000	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/0409/I00121	04/09/2021	21-22/S/05172	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0409/I00121	04/09/2021	21-22/S/05172	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/0410/I00053	04/10/2021	21-22/S/06225	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0412/I00099	04/12/2021	21-22/S/08455	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0412/I00099	04/12/2021	21-22/S/08455	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0505/I00128	05/05/2021	21-22/S/01149	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/0505/I00128	05/05/2021	21-22/S/01149	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0505/I00128	05/05/2021	21-22/S/01149	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	24	56.7	1360.8			
		21-22/0505/I00128	05/05/2021	21-22/S/01149	311102	DELIVERY ROLLER BRUSH PT NO 350	8	515.87	4126.96			
		21-22/0604/I00157	06/04/2021	21-22/S/00160	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0604/I00157	06/04/2021	21-22/S/00160	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/0604/I00167	06/04/2021	21-22/S/00170	025018	V BELT B 118	3	255.23	765.69			
		21-22/0605/I00141	06/05/2021	21-22/S/01162	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0605/I00141	06/05/2021	21-22/S/01162	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/0605/I00166	06/05/2021	21-22/S/01187	025127	V BELT C 173	3	698.17	2094.51			
		21-22/0606/I00208	06/06/2021	21-22/S/02224	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0606/I00208	06/06/2021	21-22/S/02224	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0609/I00223	06/09/2021	21-22/S/05275	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0609/I00223	06/09/2021	21-22/S/05275	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/0610/I00155	06/10/2021	21-22/S/06327	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0610/I00155	06/10/2021	21-22/S/06327	111085	PROTOMAC 10M (SERVO SPIN 12)	30	84.34	2530.2			
		21-22/0610/I00164	06/10/2021	21-22/S/06336	011043	S/R BALL BRG NBC(135) 6207	2	262.57	525.14			
		21-22/0610/I00164	06/10/2021	21-22/S/06336	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	349.41	698.82			
		21-22/0611/I00179	06/11/2021	21-22/S/07478	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.5	179.5			
		21-22/0704/I00226	07/04/2021	21-22/S/00229	311085	FEED ROLLER PART NO.923	1	27750	27750	SPRD/4	1	27750
		21-22/0704/I00226	07/04/2021	21-22/S/00229	311188	FEED PRESSING ROLLER PART NO.928 FOR JUTE SPREADER	1	34500	34500	SPRD/4	1	34500
		21-22/0704/I00226	07/04/2021	21-22/S/00229	311293	SLOW CHAIN DOG PART NO.740	32	552.56	17681.92	SPRD/4	32	17681.92
		21-22/0704/I00226	07/04/2021	21-22/S/00229	311294	SLOW CHAIN DOG PART NO.741	32	1275.3	40810.56	SPRD/4	32	40810.56
		21-22/0706/I00270	07/06/2021	21-22/S/02286	061007	SINGLE CHAIN 1" PITCH	10	382.08	3820.8	SPRD/4	10	3820.8
		21-22/0706/I00270	07/06/2021	21-22/S/02286	311052	D.C.CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.219	1	4157.5	4157.5	SPRD/4	1	4157.5
		21-22/0706/I00270	07/06/2021	21-22/S/02286	311053	DUPLEX CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.222	1	3385.3	3385.29	SPRD/4	1	3385.29
		21-22/0706/I00270	07/06/2021	21-22/S/02286	311071	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	1	2321.2	2321.2	SPRD/4	1	2321.2

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/0708/I00203	07/08/2021	21-22/S/04080	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/0708/I00203	07/08/2021	21-22/S/04080	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0708/I00223	07/08/2021	21-22/S/04100	011010	S/R BALL BEARING LS 12 (RLS10)	2	350	700			
		21-22/0708/I00223	07/08/2021	21-22/S/04100	011043	S/R BALL BRG NBC(135) 6207	2	247.6	495.2			
		21-22/0708/I00223	07/08/2021	21-22/S/04100	011290	S/R BALL BEARING LS 12 1/2"	2	379.69	759.38			
		21-22/0708/I00223	07/08/2021	21-22/S/04100	311102	DELIVERY ROLLER BRUSH PT NO 350	1	515.87	515.87			
		21-22/0710/I00205	07/10/2021	21-22/S/06377	178249	REPAIRING OF SPREADER FALLER BAR.	13	448.4	5829.2			
		21-22/0711/I00228	07/11/2021	21-22/S/07527	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0711/I00228	07/11/2021	21-22/S/07527	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/0712/I00258	07/12/2021	21-22/S/08614	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0712/I00258	07/12/2021	21-22/S/08614	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0804/I00248	08/04/2021	21-22/S/00252	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0804/I00248	08/04/2021	21-22/S/00252	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/0806/I00335	08/06/2021	21-22/S/02351	014008	ROLLER BEARING NO 22208 K	2	1080	2160	SPRED/5	2	2160
		21-22/0809/I00314	08/09/2021	21-22/S/05366	111073	PROTOMAC LOOM 320	45	62.62	2817.9			
		21-22/0809/I00314	08/09/2021	21-22/S/05366	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/0811/I00281	08/11/2021	21-22/S/07580	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0811/I00281	08/11/2021	21-22/S/07580	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/0811/I00322	08/11/2021	21-22/S/07622	311141	SLOW CHAIN CARRIER PART NO.726	4	4575	18300			
		21-22/0812/I00304	08/12/2021	21-22/S/08660	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0812/I00304	08/12/2021	21-22/S/08660	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.5	1610			
		21-22/0905/I00223	09/05/2021	21-22/S/01244	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0905/I00223	09/05/2021	21-22/S/01244	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/0906/I00355	09/06/2021	21-22/S/02371	111005	PROTOMAC 15 M	30	87.32	2619.6			
		21-22/0906/I00356	09/06/2021	21-22/S/02372	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0906/I00356	09/06/2021	21-22/S/02372	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0908/I00304	09/08/2021	21-22/S/04181	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0908/I00304	09/08/2021	21-22/S/04181	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/0910/I00229	09/10/2021	21-22/S/06401	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0910/I00229	09/10/2021	21-22/S/06401	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/0911/I00330	09/11/2021	21-22/S/07630	332029	FRONT ROLLER BEARING BUSH PART NO.217	7	643.06	4501.42			
		21-22/1005/I00264	10/05/2021	21-22/S/01285	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	035025	HEX NUT 5/8"	.85	87.92	74.732			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	035026	HEX NUT 3/4"	2	86.72	173.44			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	043039	HEX HD SET SCREW 3" X 5/8"	1.35	91	122.85			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	043079	HEX HD SET SCREW 4X5/8''	1.65	91.04	150.216			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	1.4	100	140			
		21-22/1005/I00297	10/05/2021	21-22/S/01318	055007	M.S.WASHER 5/8"	.3	74	22.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/1005/I00297	10/05/2021	21-22/S/01318	055008	M.S.WASHER 3/4"	.6	64.5	38.7			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	035024	HEX NUT 1/2 "	.45	96	43.2			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	043015	HEX HD SET SCREW 1"X 5/16"	.15	71.7	10.755			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.2	47.97	9.594			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	043032	HEX HD SET SCREW 2" X 1/2 "	.6	72.5	43.5			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	043034	HEX HD SET SCREW 1" X 1/2"	.4	75.06	30.024			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	43.37	34.696			
		21-22/1005/I00298	10/05/2021	21-22/S/01319	055006	M.S.WASHER 1/2"	.25	73.72	18.43			
		21-22/1005/I00299	10/05/2021	21-22/S/01320	035020	HEX NUT 1/4"	.05	95.73	4.7865			
		21-22/1005/I00299	10/05/2021	21-22/S/01320	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/1005/I00299	10/05/2021	21-22/S/01320	043003	HEX HD SET SCREW 4" X 3/4"	2.8	30.28	84.784			
		21-22/1005/I00299	10/05/2021	21-22/S/01320	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		21-22/1005/I00299	10/05/2021	21-22/S/01320	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/1006/I00404	10/06/2021	21-22/S/02420	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1006/I00404	10/06/2021	21-22/S/02420	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/1008/I00355	10/08/2021	21-22/S/04232	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	30	56.94	1708.2			
		21-22/1008/I00355	10/08/2021	21-22/S/04232	311111	BALL CENTRE PART NO.555 OUTER OD 10 7/8'' INNER OD 9 3/4'' FACE 8'' BORE 1 1/2''	1	3718	3718			
		21-22/1012/I00374	10/12/2021	21-22/S/08730	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1012/I00374	10/12/2021	21-22/S/08730	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.5	1207.5			
		21-22/1104/I00289	11/04/2021	21-22/S/00293	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1104/I00289	11/04/2021	21-22/S/00293	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/1105/I00313	11/05/2021	21-22/S/01334	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1105/I00313	11/05/2021	21-22/S/01334	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1107/I00181	11/07/2021	21-22/S/03221	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1107/I00181	11/07/2021	21-22/S/03221	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/1108/I00391	11/08/2021	21-22/S/04269	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1108/I00391	11/08/2021	21-22/S/04269	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/1109/I00405	11/09/2021	21-22/S/05457	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1109/I00405	11/09/2021	21-22/S/05457	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/1109/I00418	11/09/2021	21-22/S/05470	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		21-22/1109/I00418	11/09/2021	21-22/S/05470	311008	SPACING WASHER PART NO.280	30	520	15600			
		21-22/1109/I00418	11/09/2021	21-22/S/05470	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		21-22/1109/I00418	11/09/2021	21-22/S/05470	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		21-22/1109/I00418	11/09/2021	21-22/S/05470	311216	EXTERNAL CIRCLIP PART NO.283	50	2.5	125			
		21-22/1109/I00419	11/09/2021	21-22/S/05471	061007	SINGLE CHAIN 1" PITCH	10	395.41	3954.1			
		21-22/1109/I00419	11/09/2021	21-22/S/05471	311065	HEEL RUNNER PT NO 291	20	90	1800			
		21-22/1109/I00419	11/09/2021	21-22/S/05471	311068	HEEL STUD WITH NUT PART NO.290	20	185.55	3711			
		21-22/1109/I00419	11/09/2021	21-22/S/05471	311214	CIRCLIP FOR B TRACK RUNNER	70	1.62	113.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/1109/I00419	11/09/2021	21-22/S/05471	311215	CIRCLIP FOR HEEL STUD PART NO.292	50	1.17	58.5			
		21-22/1109/I00420	11/09/2021	21-22/S/05472	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	6	47.73	286.38			
		21-22/1109/I00420	11/09/2021	21-22/S/05472	062044	CHAIN HALF LINK 3/4" WITH ROLLER	6	53.97	323.82			
		21-22/1206/I00439	12/06/2021	21-22/S/02457	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1206/I00439	12/06/2021	21-22/S/02457	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1207/I00204	12/07/2021	21-22/S/03244	160933	C.I.BEVEL PINION 18T X 2 5/8"B X 3/4"KW FOR SOFTNER M/C	2	1843.7	3687.4	SOFT/4	2	3687.4
		21-22/1212/I00437	12/12/2021	21-22/S/08793	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	40	56.98	2279.2			
		21-22/1212/I00437	12/12/2021	21-22/S/08793	311295	FALLER RUNNER PART NO.739	64	173	11072			
		21-22/1304/I00380	13/04/2021	21-22/S/00384	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1304/I00380	13/04/2021	21-22/S/00384	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/1305/I00401	13/05/2021	21-22/S/01424	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1305/I00401	13/05/2021	21-22/S/01424	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1309/I00489	13/09/2021	21-22/S/05541	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1309/I00489	13/09/2021	21-22/S/05541	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/1310/I00463	13/10/2021	21-22/S/06635	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1310/I00463	13/10/2021	21-22/S/06635	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/1312/I00483	13/12/2021	21-22/S/08840	111069	HYDROL 68 (PROTOMAC 68)	10	103.01	1030.1			
		21-22/1312/I00483	13/12/2021	21-22/S/08840	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1312/I00492	13/12/2021	21-22/S/08849	311060	SHEAR PIN SOCKET ON CHIAN WHEEL 30T PT NO.302	1	4750	4750			
		21-22/1312/I00492	13/12/2021	21-22/S/08849	311096	CHAIN WHEEL ON DELIVERY ROLLER 30T PART NO.361	1	1470.6	1470.62			
		21-22/1312/I00492	13/12/2021	21-22/S/08849	311293	SLOW CHAIN DOG PART NO.740	32	1047.5	33519.04			
		21-22/1312/I00492	13/12/2021	21-22/S/08849	311294	SLOW CHAIN DOG PART NO.741	32	1109.9	35515.52			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311160	SLOW CHAIN SLIDE L/H PART NO.731	1	23065.	23064.67			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311161	SLOW CHAIN SLIDE R/H PART NO.732	1	23065.	23064.67			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311162	LEFT HAND SLOW CHAIN UP CURVE PART NO.733	1	17740	17740			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311163	SLOW CHAIN UP CURVE R/H PART NO.734	1	17740	17740			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311164	SLOW CHAIN DOWN CURVE L/H PART NO.735	1	19514.	19514.45			
		21-22/1312/I00493	13/12/2021	21-22/S/08850	311165	SLOW CHAIN DOWN CURVE R/H PART NO.736	1	19515.	19514.75			
		21-22/1404/I00435	14/04/2021	21-22/S/00440	014008	ROLLER BEARING NO 22208 K	2	1100	2200	SPRD/2	2	2200
		21-22/1406/I00529	14/06/2021	21-22/S/02549	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/1406/I00529	14/06/2021	21-22/S/02549	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/1406/I00529	14/06/2021	21-22/S/02549	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/1408/I00477	14/08/2021	21-22/S/04355	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1408/I00477	14/08/2021	21-22/S/04355	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/1412/I00537	14/12/2021	21-22/S/08894	311018	INSIDE LINK FOR SLOW CHAIN PART NO.743	6	583.06	3498.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/1412/I00537	14/12/2021	21-22/S/08894	311294	SLOW CHAIN DOG PART NO.741	14	1109.9	15538.04			
		21-22/1412/I00537	14/12/2021	21-22/S/08894	311296	TAPER PIN FOR DOG PART NO.742	20	30	600			
		21-22/1504/I00441	15/04/2021	21-22/S/00446	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1504/I00441	15/04/2021	21-22/S/00446	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/1504/I00454	15/04/2021	21-22/S/00459	064150	DOWEL PIN 5/16" X2"	38	6.35	241.3			
		21-22/1504/I00486	15/04/2021	21-22/S/00491	311054	FRONT CARRIER SPROCKET ON FAST SECTION PART NO.274	2	1634.3	3268.52	SPRD/4	2	3268.52
		21-22/1504/I00486	15/04/2021	21-22/S/00491	311058	BACK CARRIER SPROCKET PART NO.251/252	2	5313	10626	SPRD/4	2	10626
		21-22/1509/I00552	15/09/2021	21-22/S/05604	111073	PROTOMAC LOOM 320	45	62.62	2817.9			
		21-22/1509/I00552	15/09/2021	21-22/S/05604	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1511/I00404	15/11/2021	21-22/S/07706	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1511/I00404	15/11/2021	21-22/S/07706	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/1512/I00581	15/12/2021	21-22/S/08938	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1512/I00581	15/12/2021	21-22/S/08938	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/1605/I00496	16/05/2021	21-22/S/01520	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1605/I00496	16/05/2021	21-22/S/01520	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/1605/I00505	16/05/2021	21-22/S/01529	311304	FISH TAIL NOZZLE SIZE 060	5	593.33	2966.65			
		21-22/1605/I00505	16/05/2021	21-22/S/01529	311305	FISH TAIL NOZZLE SIZE 070	5	580	2900			
		21-22/1605/I00505	16/05/2021	21-22/S/01529	311306	FISH TAIL NOZZLE SIZE 080	5	580	2900			
		21-22/1605/I00505	16/05/2021	21-22/S/01529	311353	FISH TAIL NOZZLE 090	5	580	2900			
		21-22/1608/I00528	16/08/2021	21-22/S/04406	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1608/I00528	16/08/2021	21-22/S/04406	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/1608/I00535	16/08/2021	21-22/S/04413	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	303.04	606.08			
		21-22/1610/I00477	16/10/2021	21-22/S/06649	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1610/I00477	16/10/2021	21-22/S/06649	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/1610/I00490	16/10/2021	21-22/S/06662	061007	SINGLE CHAIN 1" PITCH	20	398.09	7961.8			
		21-22/1610/I00490	16/10/2021	21-22/S/06662	061018	SINGLE CHAIN 3/4" CAT NO.740	10	202.18	2021.8			
		21-22/1707/I00305	17/07/2021	21-22/S/03345	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1707/I00305	17/07/2021	21-22/S/03345	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1711/I00477	17/11/2021	21-22/S/07779	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1804/I00538	18/04/2021	21-22/S/00543	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1804/I00538	18/04/2021	21-22/S/00543	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/1805/I00574	18/05/2021	21-22/S/01598	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/1805/I00574	18/05/2021	21-22/S/01598	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1807/I00334	18/07/2021	21-22/S/03374	311197	SOLENOID VALVE COIL FOR JUTE SPREADER	1	3000	3000			
		21-22/1808/I00616	18/08/2021	21-22/S/04494	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1808/I00616	18/08/2021	21-22/S/04494	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/1809/I00618	18/09/2021	21-22/S/05670	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1809/I00618	18/09/2021	21-22/S/05670	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/1810/I00557	18/10/2021	21-22/S/06729	111073	PROTOMAC LOOM 320	50	62.62	3131			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/1810/I00557	18/10/2021	21-22/S/06729	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/1812/I00665	18/12/2021	21-22/S/09022	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1812/I00671	18/12/2021	21-22/S/09028	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	89.53	89.53			
		21-22/1812/I00672	18/12/2021	21-22/S/09029	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.74	179.74			
		21-22/1812/I00672	18/12/2021	21-22/S/09029	077017	H.S.S.STRAIGHT SHANK DRILL 9/16"	1	719	719			
		21-22/1906/I00599	19/06/2021	21-22/S/02619	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/1906/I00599	19/06/2021	21-22/S/02619	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	035024	HEX NUT 1/2 "	.4	101.34	40.536			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.25	88.79	22.1975			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	043032	HEX HD SET SCREW 2" X 1/2 "	1.4	88.6	124.04			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/1912/I00724	19/12/2021	21-22/S/09081	055006	M.S.WASHER 1/2"	.35	81.92	28.672			
		21-22/1912/I00725	19/12/2021	21-22/S/09082	035020	HEX NUT 1/4"	.1	97.01	9.701			
		21-22/1912/I00725	19/12/2021	21-22/S/09082	043134	HEX HD SET SCREW 2" X 1/4"	.2	91.81	18.362			
		21-22/1912/I00725	19/12/2021	21-22/S/09082	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.25	52.69	13.1725			
		21-22/1912/I00725	19/12/2021	21-22/S/09082	043288	HEX HD SET SCREW 1/4" X1-1/4" B.S.W	.2	.48	.096			
		21-22/1912/I00725	19/12/2021	21-22/S/09082	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2004/I00637	20/04/2021	21-22/S/00643	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/2004/I00637	20/04/2021	21-22/S/00643	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/2005/I00669	20/05/2021	21-22/S/01693	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/2005/I00669	20/05/2021	21-22/S/01693	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/2005/I00702	20/05/2021	21-22/S/01726	311025	DELEVERY PRESSING ROLLER PART NO.359	1	21000	21000			
		21-22/2005/I00702	20/05/2021	21-22/S/01726	311026	DELIVERY ROLLER PART NO.360	1	22162	22162			
		21-22/2005/I00702	20/05/2021	21-22/S/01726	311071	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	2	2321.2	4642.4			
		21-22/2005/I00702	20/05/2021	21-22/S/01726	311116	FAST SECTION FALLER BAR COMPLETE ASSEMBLY L PART NO.277 TO 292	3	3213.0	9638.88			
		21-22/2007/I00417	20/07/2021	21-22/S/03458	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2007/I00417	20/07/2021	21-22/S/03458	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2009/I00679	20/09/2021	21-22/S/05731	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2009/I00679	20/09/2021	21-22/S/05731	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/2010/I00643	20/10/2021	21-22/S/06815	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/2010/I00643	20/10/2021	21-22/S/06815	111085	PROTOMAC 10M (SERVO SPIN 12)	40	82.42	3296.8			
		21-22/2010/I00653	20/10/2021	21-22/S/06825	311007	SPROCKET RUNNER PART NO.279	15	165.46	2481.9			
		21-22/2010/I00653	20/10/2021	21-22/S/06825	311065	HEEL RUNNER PT NO 291	20	88.96	1779.2			
		21-22/2010/I00653	20/10/2021	21-22/S/06825	311086	A TRACK RUNNER PART NO.281	20	265.07	5301.4			
		21-22/2010/I00653	20/10/2021	21-22/S/06825	311102	DELIVERY ROLLER BRUSH PT NO 350	4	515.87	2063.48			
		21-22/2010/I00653	20/10/2021	21-22/S/06825	311125	B TRUCK RUNNER PART NO.288	20	102.11	2042.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/2010/I00653	20/10/2021	21-22/S/06825	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	100	1.62	162			
		21-22/2011/I00572	20/11/2021	21-22/S/07874	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2011/I00572	20/11/2021	21-22/S/07874	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2011/I00586	20/11/2021	21-22/S/07888	035026	HEX NUT 3/4"	.9	91.07	81.963			
		21-22/2011/I00586	20/11/2021	21-22/S/07888	043003	HEX HD SET SCREW 4" X 3/4"	3.1	52.82	163.742			
		21-22/2011/I00586	20/11/2021	21-22/S/07888	055008	M.S.WASHER 3/4"	.35	77.8	27.23			
		21-22/2011/I00591	20/11/2021	21-22/S/07893	177546	RUSTCLEANER WD 40	1	281.36	281.36			
		21-22/2012/I00758	20/12/2021	21-22/S/09115	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2012/I00758	20/12/2021	21-22/S/09115	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2012/I00765	20/12/2021	21-22/S/09122	311119	G.M.BUSH FOR SLOW CHAIN SHAFT BRACKET PART NO.719	4	1429.2	5716.8			
		21-22/2108/I00728	21/08/2021	21-22/S/04606	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2108/I00728	21/08/2021	21-22/S/04606	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2108/I00788	21/08/2021	21-22/S/04666	176013	STEEL WIRE ROPE 1/2"	100	20.95	2095			
		21-22/2110/I00697	21/10/2021	21-22/S/06869	011202	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	2	1650	3300			
		21-22/2110/I00697	21/10/2021	21-22/S/06869	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	349.41	698.82			
		21-22/2204/I00689	22/04/2021	21-22/S/00695	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/2204/I00689	22/04/2021	21-22/S/00695	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/2207/I00455	22/07/2021	21-22/S/03496	111073	PROTOMAC LOOM 320	27	62.62	1690.74			
		21-22/2207/I00455	22/07/2021	21-22/S/03496	111085	PROTOMAC 10M (SERVO SPIN 12)	14	92.95	1301.3			
		21-22/2209/I00768	22/09/2021	21-22/S/05821	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2209/I00768	22/09/2021	21-22/S/05821	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	035024	HEX NUT 1/2 "	.85	103.19	87.7115			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.55	131.06	72.083			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	043032	HEX HD SET SCREW 2" X 1/2 "	.6	89.34	53.604			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	043034	HEX HD SET SCREW 1" X 1/2"	.5	75.06	37.53			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	6	47.73	286.38			
		21-22/2209/I00782	22/09/2021	21-22/S/05835	062044	CHAIN HALF LINK 3/4" WITH ROLLER	6	75.49	452.94			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	061007	SINGLE CHAIN 1" PITCH	10	398.09	3980.9			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	061018	SINGLE CHAIN 3/4" CAT NO.740	10	202.18	2021.8			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	311008	SPACING WASHER PART NO.280	30	520	15600			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		21-22/2209/I00784	22/09/2021	21-22/S/05837	311156	COLLER 1/4" FACE FOR "A" TRACK RUNNER PART NO.282	20	25.2	504			
		21-22/2211/I00673	22/11/2021	21-22/S/07975	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2211/I00673	22/11/2021	21-22/S/07975	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2305/I00764	23/05/2021	21-22/S/01788	111005	PROTOMAC 15 M	2	83.85	167.7			
		21-22/2305/I00764	23/05/2021	21-22/S/01788	111073	PROTOMAC LOOM 320	25	59.5	1487.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/2308/I00819	23/08/2021	21-22/S/04697	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2308/I00819	23/08/2021	21-22/S/04697	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2310/I00734	23/10/2021	21-22/S/06906	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2310/I00734	23/10/2021	21-22/S/06906	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2310/I00746	23/10/2021	21-22/S/06918	011109	S/R BALL BEARING LTW 17 V3 OR UK213OR GKE65 WITH TAPER SLEEVES	2	2821.6	5643.26			
		21-22/2311/I00724	23/11/2021	21-22/S/08027	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	372.94	745.88			
		21-22/2311/I00757	23/11/2021	21-22/S/08060	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/2311/I00757	23/11/2021	21-22/S/08060	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2407/I00493	24/07/2021	21-22/S/03534	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2407/I00493	24/07/2021	21-22/S/03534	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2407/I00505	24/07/2021	21-22/S/03546	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	270.72	541.44			
		21-22/2407/I00505	24/07/2021	21-22/S/03546	014008	ROLLER BEARING NO 22208 K	2	1086.7	2173.34			
		21-22/2407/I00505	24/07/2021	21-22/S/03546	311008	SPACING WASHER PART NO.280	20	520	10400			
		21-22/2407/I00505	24/07/2021	21-22/S/03546	311086	A TRACK RUNNER PART NO.281	15	260.59	3908.85			
		21-22/2407/I00505	24/07/2021	21-22/S/03546	311125	B TRUCK RUNNER PART NO.288	10	103	1030			
		21-22/2408/I00870	24/08/2021	21-22/S/04749	311257	C.I.V PULLEY 7 3/4''OD X B SECTION X 5 GROOVE X 3/4'' PILOT BORE FOR JUTE SPREADER	1	3950	3950	SPRD/2	1	3950
		21-22/2408/I00870	24/08/2021	21-22/S/04749	311258	C.I.V PULLEY 32''OD X B SECTION X 5 GROOVE X 2 1/4''BORE X 1/2''KW FOR JUTE SPREADER	1	15850	15850	SPRD/2	1	15850
		21-22/2504/I00756	25/04/2021	21-22/S/00763	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/2504/I00778	25/04/2021	21-22/S/00785	014008	ROLLER BEARING NO 22208 K	2	1100	2200	SPRED/5	2	2200
		21-22/2505/I00834	25/05/2021	21-22/S/01858	111069	HYDROL 68 (PROTOMAC 68)	4	94.25	377			
		21-22/2505/I00834	25/05/2021	21-22/S/01858	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/2505/I00867	25/05/2021	21-22/S/01892	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		21-22/2505/I00867	25/05/2021	21-22/S/01892	311008	SPACING WASHER PART NO.280	20	520	10400			
		21-22/2505/I00867	25/05/2021	21-22/S/01892	311086	A TRACK RUNNER PART NO.281	10	260.59	2605.9			
		21-22/2505/I00867	25/05/2021	21-22/S/01892	311156	COLLER 1/4" FACE FOR "A" TRACK RUNNER PART NO.282	20	25.2	504			
		21-22/2505/I00867	25/05/2021	21-22/S/01892	311216	EXTERNAL CIRCLIP PART NO.283	50	2.5	125			
		21-22/2505/I00868	25/05/2021	21-22/S/01893	061007	SINGLE CHAIN 1" PITCH	10	382.08	3820.8			
		21-22/2505/I00868	25/05/2021	21-22/S/01893	311065	HEEL RUNNER PT NO 291	20	90	1800			
		21-22/2505/I00868	25/05/2021	21-22/S/01893	311125	B TRUCK RUNNER PART NO.288	30	103	3090			
		21-22/2505/I00868	25/05/2021	21-22/S/01893	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	50	1.62	81			
		21-22/2505/I00869	25/05/2021	21-22/S/01894	011043	S/R BALL BRG NBC(135) 6207	3	169	507			
		21-22/2505/I00869	25/05/2021	21-22/S/01894	014008	ROLLER BEARING NO 22208 K	4	1080	4320			
		21-22/2505/I00869	25/05/2021	21-22/S/01894	311059	FRONT ROLLER DRIVING CHAIN WHEEL 45T PART NO.301	1	5135	5135			
		21-22/2505/I00869	25/05/2021	21-22/S/01894	311060	SHEAR PIN SOCKET ON CHIAN WHEEL 30T PT NO.302	1	4750	4750			
		21-22/2508/I00913	25/08/2021	21-22/S/04792	111073	PROTOMAC LOOM 320	10	62.62	626.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/2508/I00913	25/08/2021	21-22/S/04792	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2509/I00868	25/09/2021	21-22/S/05922	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2509/I00868	25/09/2021	21-22/S/05922	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2509/I00882	25/09/2021	21-22/S/05936	014008	ROLLER BEARING NO 22208 K	4	1090	4360			
		21-22/2509/I00882	25/09/2021	21-22/S/05936	061009	DUPLEX ROLLER CHAIN 1"	10	613.17	6131.7			
		21-22/2509/I00882	25/09/2021	21-22/S/05936	061018	SINGLE CHAIN 3/4" CAT NO.740	10	202.18	2021.8			
		21-22/2509/I00882	25/09/2021	21-22/S/05936	062026	DUPLEX JOINT LINK 1"	4	79.73	318.92			
		21-22/2509/I00882	25/09/2021	21-22/S/05936	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	30	56.94	1708.2			
		21-22/2509/I00883	25/09/2021	21-22/S/05937	062081	CHAIN CONNECTING HALF LINK /CLIP DUPLEX 1"	4	175.69	702.76			
		21-22/2509/I00883	25/09/2021	21-22/S/05937	311071	DRIVING CHAIN WHEEL 20T X 1"P PART NO.510	1	2321.2	2321.2			
		21-22/2510/I00849	25/10/2021	21-22/S/07022	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2510/I00849	25/10/2021	21-22/S/07022	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2510/I00861	25/10/2021	21-22/S/07034	035025	HEX NUT 5/8"	.6	90.66	54.396			
		21-22/2510/I00861	25/10/2021	21-22/S/07034	043039	HEX HD SET SCREW 3" X 5/8"	1.75	92.67	162.1725			
		21-22/2510/I00861	25/10/2021	21-22/S/07034	055007	M.S.WASHER 5/8"	.25	83.78	20.945			
		21-22/2510/I00862	25/10/2021	21-22/S/07035	311062	CHAIN WHEEL ON BACK SPROCKET 56T.PART NO.223	1	6767.0	6767.04			
		21-22/2510/I00862	25/10/2021	21-22/S/07035	311064	COMPOUND WHEEL AND ADOPTOR PLATE PT NO 224	1	5297.5	5297.5			
		21-22/2510/I00862	25/10/2021	21-22/S/07035	311103	SHEAR PIN SOCKET ON FAST SECTION DRIVE PT.NO. 225.	1	2860	2860			
		21-22/2512/I00955	25/12/2021	21-22/S/09313	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2512/I00955	25/12/2021	21-22/S/09313	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2606/I00814	26/06/2021	21-22/S/02835	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/2606/I00814	26/06/2021	21-22/S/02835	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/2607/I00595	26/07/2021	21-22/S/03636	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2607/I00595	26/07/2021	21-22/S/03636	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2607/I00636	26/07/2021	21-22/S/03677	025112	V BELT B 124	3	340.25	1020.75	SPRD/3	3	1020.75
		21-22/2607/I00636	26/07/2021	21-22/S/03677	025127	V BELT C 173	3	795.61	2386.83	SOFT/4	3	2386.83
		21-22/2607/I00636	26/07/2021	21-22/S/03677	160429	C.I.BEVEL PINION 16T X 3DP X 23/8"B X 5/8"K.W.	6	245.15	1470.9			
		21-22/2607/I00636	26/07/2021	21-22/S/03677	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	10	378.19	3781.9			
		21-22/2607/I00636	26/07/2021	21-22/S/03677	310755	C.I BEVEL PINION 25T X 2-1/2"B X 3/4"KW FOR SOFTNER M/C	6	934.94	5609.64			
		21-22/2608/I00953	26/08/2021	21-22/S/04832	311309	CABLE PULLEY STUD PART NO.575	4	144.73	578.92			
		21-22/2704/I00858	27/04/2021	21-22/S/00866	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/2704/I00858	27/04/2021	21-22/S/00866	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/2709/I00979	27/09/2021	21-22/S/06033	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2709/I00979	27/09/2021	21-22/S/06033	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2710/I00931	27/10/2021	21-22/S/07105	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2710/I00931	27/10/2021	21-22/S/07105	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2710/I00947	27/10/2021	21-22/S/07121	400299	PNEUMATIC VALVE 1/2"	1	6895	6895			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BATCHING	JUTE SPREADER	21-22/2711/I00854	27/11/2021	21-22/S/08157	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2805/I00895	28/05/2021	21-22/S/01921	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/2805/I00895	28/05/2021	21-22/S/01921	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/2806/I00915	28/06/2021	21-22/S/02937	015030	PLUMBER BLOCK SN 508 FOR 1208K	2	880	1760			
		21-22/2806/I00915	28/06/2021	21-22/S/02937	311007	SPROCKET RUNNER PART NO.279	10	175	1750			
		21-22/2806/I00915	28/06/2021	21-22/S/02937	311008	SPACING WASHER PART NO.280	20	520	10400			
		21-22/2806/I00915	28/06/2021	21-22/S/02937	311073	CHAIN WHEEL PINION ON COUNTER SHAFT 15T X 1" PART NO.516	2	1750	3500			
		21-22/2806/I00915	28/06/2021	21-22/S/02937	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		21-22/2807/I00667	28/07/2021	21-22/S/03708	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2807/I00667	28/07/2021	21-22/S/03708	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/2808/I00994	28/08/2021	21-22/S/04874	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2808/I00994	28/08/2021	21-22/S/04874	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/2904/I00952	29/04/2021	21-22/S/00961	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/2904/I00952	29/04/2021	21-22/S/00961	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/2905/I00931	29/05/2021	21-22/S/01957	033012	SQ HD LAY BOLT 8"X 1/2"X 7/8"X5" THREAD X 1/2"HD.THICKNESS.	6	24	144			
		21-22/2905/I00931	29/05/2021	21-22/S/01957	035024	HEX NUT 1/2 "	.15	96	14.4			
		21-22/2908/I01074	29/08/2021	21-22/S/04954	337048	C.I.V PULLY 6"DIA X 1 1/8" BORE X 3GROOVE X A SEC X 5/16"KWE	1	608.4	608.4			
		21-22/2909/I01056	29/09/2021	21-22/S/06111	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2909/I01056	29/09/2021	21-22/S/06111	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311160	SLOW CHAIN SLIDE L/H PART NO.731	1	21291.	21290.5	SPRED/5	1	21290.5
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311161	SLOW CHAIN SLIDE R/H PART NO.732	1	21291.	21290.5	SPRED/5	1	21290.5
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311162	LEFT HAND SLOW CHAIN UP CURVE PART NO.733	1	17740	17740	SPRED/5	1	17740
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311163	SLOW CHAIN UP CURVE R/H PART NO.734	1	17740	17740	SPRED/5	1	17740
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311164	SLOW CHAIN DOWN CURVE L/H PART NO.735	1	19514.	19514.45	SPRED/5	1	19514.45
		21-22/2910/I01029	29/10/2021	21-22/S/07203	311165	SLOW CHAIN DOWN CURVE R/H PART NO.736	1	19515.	19514.75	SPRED/5	1	19514.75
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311007	SPROCKET RUNNER PART NO.279	25	165.46	4136.5			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311008	SPACING WASHER PART NO.280	30	528.54	15856.2			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311011	FALLER CRANK RH PART NO.284	8	1060	8480			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	9	56.98	512.82			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311086	A TRACK RUNNER PART NO.281	30	265.07	7952.1			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311156	COLLER 1/4" FACE FOR "A" TRACK RUNNER PART NO.282	15	25.83	387.45			
		21-22/2910/I01030	29/10/2021	21-22/S/07204	311216	EXTERNAL CIRCLIP PART NO.283	15	2.56	38.4			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311056	B TRUCK STUD WITH NUT PART NO.287	15	137.3	2059.5			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311065	HEEL RUNNER PT NO 291	15	88.96	1334.4			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311068	HEEL STUD WITH NUT PART	15	176.95	2654.25			

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BATCHING	JUTE SPREADER	21-22/2910/I01031	29/10/2021	21-22/S/07205	311125	B TRUCK RUNNER PART NO.288	15	102.11	1531.65			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311198	TAPER PIN FOR FALLER CRANK PART NO.286	15	6.11	91.65			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311212	FALLER CRANK PART NO.285	7	1295.4	9068.01			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311215	CIRCLIP FOR HEEL STUD PART NO.292	15	1.25	18.75			
		21-22/2910/I01031	29/10/2021	21-22/S/07205	311297	CIRCLIP FOR B TRUCK STUD PART NO.289	15	6	90			
		21-22/2911/I00963	29/11/2021	21-22/S/08266	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2911/I00963	29/11/2021	21-22/S/08266	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/2911/I00975	29/11/2021	21-22/S/08278	011202	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	2	1650	3300			
		21-22/2911/I00975	29/11/2021	21-22/S/08278	025046	V BELT A 52	2	144.64	289.28			
		21-22/3005/I00940	30/05/2021	21-22/S/01966	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/3005/I00940	30/05/2021	21-22/S/01966	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/3008/I01075	30/08/2021	21-22/S/04955	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/3008/I01075	30/08/2021	21-22/S/04955	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/3008/I01117	30/08/2021	21-22/S/04997	025112	V BELT B 124	3	370.92	1112.76	SPRD/1	3	1112.76
		21-22/3008/I01117	30/08/2021	21-22/S/04997	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/3010/I01060	30/10/2021	21-22/S/07234	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/3010/I01060	30/10/2021	21-22/S/07234	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/3012/I01191	30/12/2021	21-22/S/09549	055103	WIRE NAIL 1"	1	79.91	79.91			
		21-22/3012/I01213	30/12/2021	21-22/S/09571	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/3107/I00800	31/07/2021	21-22/S/03842	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/3107/I00800	31/07/2021	21-22/S/03842	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/3110/I01090	31/10/2021	21-22/S/07264	011109	S/R BALL BEARING LTW 17 V3 OR UK213OR GKE65 WITH TAPER SLEEVES	1	2821.6	2821.63			
		21-22/3110/I01091	31/10/2021	21-22/S/07265	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	59.26	59.26			
	SPECIFIC JOB	21-22/1904/I00597	19/04/2021	21-22/S/00603	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	92	56.7	5216.4	SPRD/4	92	5216.4
		21-22/1904/I00597	19/04/2021	21-22/S/00603	311018	INSIDE LINK FOR SLOW CHAIN PART NO.743	37	556	20572	SPRD/4	37	20572
		21-22/1904/I00597	19/04/2021	21-22/S/00603	311020	OUTSIDE LINK FOR SLOW CHAIN PART NO.745	32	516.85	16539.2	SPRD/4	32	16539.2
		21-22/1904/I00597	19/04/2021	21-22/S/00603	311295	FALLER RUNNER PART NO.739	64	177	11328	SPRD/4	64	11328
		21-22/1904/I00597	19/04/2021	21-22/S/00603	311296	TAPER PIN FOR DOG PART NO.742	64	30	1920	SPRD/4	64	1920
	P.M. A/C	21-22/0404/I00099	04/04/2021	21-22/S/00100	311018	INSIDE LINK FOR SLOW CHAIN PART NO.743	27	499.6	13489.2	SPRD/4	27	13489.2
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311160	SLOW CHAIN SLIDE L/H PART NO.731	1	21291.	21290.5	SPRD/4	1	21290.5
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311161	SLOW CHAIN SLIDE R/H PART NO.732	1	21291.	21290.5	SPRD/4	1	21290.5
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311162	LEFT HAND SLOW CHAIN UP CURVE PART NO.733	1	17740	17740	SPRD/4	1	17740
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311163	SLOW CHAIN UP CURVE R/H PART NO.734	1	17740	17740	SPRD/4	1	17740
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311164	SLOW CHAIN DOWN CURVE L/H PART NO.735	1	19514.	19514.45	SPRD/4	1	19514.45
		21-22/0404/I00099	04/04/2021	21-22/S/00100	311165	SLOW CHAIN DOWN CURVE R/H PART NO.736	1	19515.	19514.75	SPRD/4	1	19514.75

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BATCHING	P.M. A/C	21-22/0404/I00100	04/04/2021	21-22/S/00101	311018	INSIDE LINK FOR SLOW CHAIN PART NO.743	27	499.6	13489.2	SPRD/4	27	13489.2
		21-22/0404/I00100	04/04/2021	21-22/S/00101	311293	SLOW CHAIN DOG PART NO.740	12	552.56	6630.72	SPRD/4	12	6630.72
		21-22/0404/I00100	04/04/2021	21-22/S/00101	311294	SLOW CHAIN DOG PART NO.741	12	1275.3	15303.96	SPRD/4	12	15303.96
CARDING	FLCB BREAKER FIBRE	21-22/0412/I00113	04/12/2021	21-22/S/08469	321171	M.S.SPROCKET 16TX1/2''PX7/8''B ONE SIDE BOSS LENGTH 1 1/2'' FROM FACE FOR CLOTH ROLLER	1	183	183	B/C--3	1	183
		21-22/1712/I00663	17/12/2021	21-22/S/09020	121001	JUTE BATCHING OIL	6	7079.9	42479.4			
		21-22/1911/I00569	19/11/2021	21-22/S/07871	178336	REPAIRING OF 48" DIA CYLINDER B/CARD.	1	63000	63000			
		21-22/2309/I00826	23/09/2021	21-22/S/05880	160784	M.S.SPROCKET 49T X 5/8"P X 2"B	2	350.35	700.7	F-CARD/4	1	350.35
										F/C F/S-2	1	350.35
	FLCB FINISHER	21-22/1008/I00379	10/08/2021	21-22/S/04257	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	448	448	F/C/COARSE-5	1	448
		21-22/1408/I00488	14/08/2021	21-22/S/04366	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	1	562.08	562.08	F/C F/S-18	1	562.08
		21-22/3110/I01095	31/10/2021	21-22/S/07269	337035	M.S.SPROCKET 17T X 5/8"P X 7/8"B X 2 5/8"BD X1 1/4"BL	1	110.09	110.09			
	MACKIE FINE BREAKER	21-22/0104/I00013	01/04/2021	21-22/S/00013	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	1	867.24	867.24			
		21-22/0104/I00014	01/04/2021	21-22/S/00015	323019	CARD PIN .083 X 1"	20	286.38	5727.6			
		21-22/0104/I00014	01/04/2021	21-22/S/00015	323283	CARD PIN .116 X 1"	15	243.27	3649.05			
		21-22/0106/I00013	01/06/2021	21-22/S/02027	323043	CARD PIN .102 X 1 1/4"	7.5	412.23	3091.725			
		21-22/0106/I00014	01/06/2021	21-22/S/02028	323285	CARD PIN .111 X 1 1/4"	5	481.95	2409.75			
		21-22/0106/I00015	01/06/2021	21-22/S/02029	323031	CARD PIN .083 X 1 1/8"	12	294.03	3528.36			
		21-22/0106/I00015	01/06/2021	21-22/S/02029	323041	CARD PIN .083 X 1 1/4"	20	324	6480			
		21-22/0106/I00015	01/06/2021	21-22/S/02029	323292	CARD PIN .111 X 1 3/8"	10	563.76	5637.6			
		21-22/0106/I00015	01/06/2021	21-22/S/02029	323295	CARD PIN .064 X 3/4"	18	151.46	2726.28			
		21-22/0106/I00016	01/06/2021	21-22/S/02030	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	543.67	543.67			
		21-22/0106/I00016	01/06/2021	21-22/S/02030	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWXOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	1	896.57	896.57			
		21-22/0106/I00016	01/06/2021	21-22/S/02030	160936	C.I.GEAR CUT PINION 86T X 6DP X 1 1/2"B X 1 1/2"F,ONE SIDE BOSS,B/D 3 1/8",B/L 1" FROM FACE FOR CARD	1	620.75	620.75			
		21-22/0108/I00001	01/08/2021	21-22/S/03877	327006	META PIN .103 X 1 1/4"	15	564.97	8474.55			
		21-22/0108/I00001	01/08/2021	21-22/S/03877	327009	META PIN .105 X 1 1/4"	10	620.11	6201.1			
		21-22/0108/I00001	01/08/2021	21-22/S/03877	327024	META PIN .104 X 1 1/4"	2	445.54	891.08			
		21-22/0108/I00002	01/08/2021	21-22/S/03878	323038	CARD PIN .072 X 1 1/4"	10	264.88	2648.8			
		21-22/0108/I00029	01/08/2021	21-22/S/03905	323018	CARD PIN .078 X 1"	7	252.86	1770.02			
		21-22/0108/I00029	01/08/2021	21-22/S/03905	323246	CARD PIN .074 X 1"	6	173.28	1039.68			
		21-22/0108/I00042	01/08/2021	21-22/S/03918	327002	META PIN .093 X 7/8"	1	370.73	370.73			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0108/I00042	01/08/2021	21-22/S/03918	327006	META PIN .103 X 1 1/4"	2.5	564.97	1412.425			
		21-22/0108/I00042	01/08/2021	21-22/S/03918	327009	META PIN .105 X 1 1/4"	2.5	620.11	1550.275			
		21-22/0108/I00042	01/08/2021	21-22/S/03918	327010	META PIN .106 X 1 1/4"	2	263.71	527.42			
		21-22/0108/I00042	01/08/2021	21-22/S/03918	327011	META PIN .108 X 1 1/4"	2.5	288.53	721.325			
		21-22/0108/I00042	01/08/2021	21-22/S/03918	327024	META PIN .104 X 1 1/4"	4	445.54	1782.16			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327001	META PIN .092 X 7/8"	1	432.81	432.81			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327003	META PIN .094 X 7/8"	4	356.06	1424.24			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327004	META PIN .095 X 7/8"	1	354.52	354.52			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327020	META PIN .101 X 7/8"	2	291.68	583.36			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327026	META PIN .097 X 7/8"	2	274.78	549.56			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327030	META PIN .098 X 7/8"	1	226.76	226.76			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327031	META PIN .099 X 7/8"	12	484.38	5812.56			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327033	META PIN .100 X 7/8"	9	347.88	3130.92			
		21-22/0108/I00043	01/08/2021	21-22/S/03919	327056	META PIN .109 X 1 1/4"	1	224.08	224.08			
		21-22/0109/I00012	01/09/2021	21-22/S/05063	323151	CARD PIN .074 X 3/4	12	179.04	2148.48			
		21-22/0109/I00012	01/09/2021	21-22/S/05063	323246	CARD PIN .074 X 1"	6	173.28	1039.68			
		21-22/0109/I00012	01/09/2021	21-22/S/05063	323287	CARD PIN .102 X 1 1/8"	20	383.94	7678.8			
		21-22/0109/I00013	01/09/2021	21-22/S/05064	323355	CARD PIN .132 X 3/4"	20	488.24	9764.8			
		21-22/0111/I00015	01/11/2021	21-22/S/07313	160300	C.I.M/CUT PINION 29T X 6 DP	3	480	1440			
		21-22/0111/I00015	01/11/2021	21-22/S/07313	160906	M.S.SPROCKET 95T X 5/8"P X 1 3/4"B X 3/8" KW X ONE SIDE BOSS,B/D=4-1/2",B/L=1-1/2"FROM FACE	1	1326	1326	B/C--13	1	1326
		21-22/0111/I00016	01/11/2021	21-22/S/07314	323094	CARD PIN .058 X 11/16"	14	92.87	1300.18			
		21-22/0111/I00016	01/11/2021	21-22/S/07314	323152	CARD PIN .064 X 1''	4	179.2	716.8			
		21-22/0111/I00016	01/11/2021	21-22/S/07314	323166	CARD PIN .103 X 1 1/2"	10	484.39	4843.9			
		21-22/0111/I00016	01/11/2021	21-22/S/07314	323296	CARD PIN .057 X 11/16"	21	129.59	2721.39			
		21-22/0111/I00016	01/11/2021	21-22/S/07314	323322	CARD PIN .123 X 1 1/8"	5	493.29	2466.45			
		21-22/0111/I00019	01/11/2021	21-22/S/07317	160465	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	1	1435	1435	INTER-5	1	1435
		21-22/0111/I00019	01/11/2021	21-22/S/07317	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71	INTER-5	1	181.71
		21-22/0111/I00020	01/11/2021	21-22/S/07318	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87			
		21-22/0111/I00020	01/11/2021	21-22/S/07318	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	346.77	346.77	INTER-7	1	346.77
		21-22/0111/I00020	01/11/2021	21-22/S/07318	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	797.34	1594.68	B/C--2	1	797.34
										B/C--6	1	797.34
		21-22/0111/I00021	01/11/2021	21-22/S/07319	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	2	1464.8	2929.68	F/C F/S-6	2	2929.68
		21-22/0111/I00021	01/11/2021	21-22/S/07319	160317	C.I.BEVEL PINION 30T X 8 DP X 1 1/4"BORE	2	405	810	F/C F/S-6	2	810
		21-22/0112/I00013	01/12/2021	21-22/S/08369	323198	CARD PIN .116 X 1 1/8 "	16	404.7	6475.2			
		21-22/0112/I00013	01/12/2021	21-22/S/08369	323282	CARD PIN .111 X 1 1/8"	6	398.97	2393.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0112/I00013	01/12/2021	21-22/S/08369	323287	CARD PIN .102 X 1 1/8"	18	383.94	6910.92			
		21-22/0112/I00013	01/12/2021	21-22/S/08369	323326	CARD PIN .102 X 1 1/2"	10	417.46	4174.6			
		21-22/0112/I00014	01/12/2021	21-22/S/08370	323127	CARD PIN .064 X 1 1/4"	30	214.96	6448.8			
		21-22/0112/I00015	01/12/2021	21-22/S/08371	323287	CARD PIN .102 X 1 1/8"	15	383.94	5759.1			
		21-22/0112/I00015	01/12/2021	21-22/S/08371	323424	CARD PIN .098 X 1 1/2"	5	260.13	1300.65			
		21-22/0112/I00015	01/12/2021	21-22/S/08371	327006	META PIN .103 X 1 1/4"	15	576.33	8644.95			
		21-22/0112/I00016	01/12/2021	21-22/S/08372	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71	B/C--3	1	181.71
		21-22/0112/I00016	01/12/2021	21-22/S/08372	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235			
		21-22/0112/I00017	01/12/2021	21-22/S/08373	160671	C.I.M/CUT PINION 30T X 5DP X 1 1/2''F X 1 1/4''B X 5/16''KW	1	325.65	325.65	B/C--4	1	325.65
		21-22/0206/I00044	02/06/2021	21-22/S/02058	323387	CARD PIN .133 X 11/16"	21	460.74	9675.54			
		21-22/0208/I00054	02/08/2021	21-22/S/03930	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360	B/C--1	1	180
										B/C--6	1	180
		21-22/0208/I00054	02/08/2021	21-22/S/03930	012041	D/R BALL BEARING 1609E(1309K)	2	668.55	1337.1	B/C--15	2	1337.1
		21-22/0208/I00054	02/08/2021	21-22/S/03930	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--12	1	758.48
										B/C--6	1	758.48
		21-22/0208/I00054	02/08/2021	21-22/S/03930	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	787.76	787.76	B/C--2	1	787.76
		21-22/0208/I00055	02/08/2021	21-22/S/03931	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	967.88	967.88	B/C--14	1	967.88
		21-22/0208/I00055	02/08/2021	21-22/S/03931	160874	C.I.M/CUT PINION 40T X 6DP	1	537.63	537.63	B/C--8	1	537.63
		21-22/0209/I00065	02/09/2021	21-22/S/05116	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360	B/C--16	1	180
										B/C--6	1	180
		21-22/0209/I00065	02/09/2021	21-22/S/05116	161504	C.I.M/CUT PINION 116T X 6DP X1 1/2"FACE X 1 1/2"BORE X 1"BOSS LENGTHX 3"OD	1	1017.8	1017.84			
		21-22/0209/I00068	02/09/2021	21-22/S/05119	323031	CARD PIN .083 X 1 1/8"	12	294.03	3528.36			
		21-22/0209/I00068	02/09/2021	21-22/S/05119	323076	CARD PIN .096X1"	12	356.88	4282.56			
		21-22/0211/I00056	02/11/2021	21-22/S/07355	160788	M.S.SPROCKET 48T X 1/2P X 35 MM BORE X 4"BD X 35MM BL X 5/16''KW X 2 NOS ALLEN SCREW	1	267.02	267.02	B/C F/S-1	1	267.02
										B/C--6	1	267.02
		21-22/0211/I00056	02/11/2021	21-22/S/07355	321239	COMPOUND SLEEVE PT.NO - 910-19004-00.	2	267.87	535.74	B/C--16	1	267.87
										B/C--6	1	267.87
		21-22/0211/I00056	02/11/2021	21-22/S/07355	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	1	250	250	B/C--4	1	250
		21-22/0211/I00084	02/11/2021	21-22/S/07383	323111	CARD PIN .064 X 7/8 "	30	157.14	4714.2			
		21-22/0211/I00084	02/11/2021	21-22/S/07383	323296	CARD PIN .057 X 11/16"	35	129.59	4535.65			
		21-22/0212/I00055	02/12/2021	21-22/S/08411	323144	CARD PIN .103 X 1 3/8"	20	484.45	9689			
		21-22/0212/I00055	02/12/2021	21-22/S/08411	327011	META PIN .108 X 1 1/4"	10	288.53	2885.3			
		21-22/0212/I00055	02/12/2021	21-22/S/08411	327056	META PIN .109 X 1 1/4"	10	224.08	2240.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0212/I00055	02/12/2021	21-22/S/08411	327062	META PIN 0.1100 X 1 1/4"	10	309.2	3092			
		21-22/0212/I00057	02/12/2021	21-22/S/08413	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	803.26	803.26	B/C C/S-4	1	803.26
		21-22/0212/I00057	02/12/2021	21-22/S/08413	161295	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	1	758.17	758.17	B/C--4	1	758.17
		21-22/0212/I00058	02/12/2021	21-22/S/08414	025049	V BELT CC 254	2	1050.8	2101.64	B/C--12	1	1050.82
										B/C--2	1	1050.82
		21-22/0212/I00058	02/12/2021	21-22/S/08414	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1307.4	1307.4	B/C--3	1	1307.4
		21-22/0212/I00058	02/12/2021	21-22/S/08414	160648	C.I.M/CUT PINION 136T X 6DP	1	1831.3	1831.3	B/C--5	1	1831.3
		21-22/0212/I00059	02/12/2021	21-22/S/08415	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	B/C--14	1	443.64
										B/C--15	1	443.64
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64			
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160465	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	1	1435	1435	INTER-2	1	1435
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	308.01	308.01	INTER-3	1	308.01
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	763.27	763.27	B/C C/S-1	1	763.27
		21-22/0304/I00046	03/04/2021	21-22/S/00047	327003	META PIN .094 X 7/8"	4	330.22	1320.88			
		21-22/0304/I00046	03/04/2021	21-22/S/00047	327004	META PIN .095 X 7/8"	50	324.5	16225			
		21-22/0304/I00046	03/04/2021	21-22/S/00047	327016	META PIN .096 X 7/8"	10	233.76	2337.6			
		21-22/0304/I00048	03/04/2021	21-22/S/00049	323281	CARD PIN .111 X 1"	15	372.6	5589			
		21-22/0304/I00048	03/04/2021	21-22/S/00049	323283	CARD PIN .116 X 1"	15	243.27	3649.05			
		21-22/0304/I00049	03/04/2021	21-22/S/00050	011104	S/R BALL BEARING YAS 1 3/4(UC-209) 1 3/4''BORE WITH PILLOW BLOCK	1	585	585	B/C F/S-13	1	585
		21-22/0304/I00049	03/04/2021	21-22/S/00050	025049	V BELT CC 254	1	678.34	678.34	B/C F/S-2	1	678.34
										F-CARD/13	1	678.34
		21-22/0304/I00049	03/04/2021	21-22/S/00050	025112	V BELT B 124	10	340.25	3402.5	B/C C/S-1	5	1701.25
										B/C F/S-12	5	1701.25
		21-22/0304/I00049	03/04/2021	21-22/S/00050	160369	M.S.SPOROCKET 20 T X 5/8"P	2	110.5	221	INTER-9	2	221
		21-22/0304/I00050	03/04/2021	21-22/S/00051	323010	CARD PIN .083 X 7/8"	30	238.58	7157.4			
		21-22/0304/I00051	03/04/2021	21-22/S/00052	323010	CARD PIN .083 X 7/8"	18	238.58	4294.44			
		21-22/0304/I00051	03/04/2021	21-22/S/00052	323382	CARD PIN .096 X 1 1/2"	15	281.24	4218.6			
		21-22/0305/I00045	03/05/2021	21-22/S/01066	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	1	234.12	234.12	B/C--12	1	234.12
		21-22/0305/I00046	03/05/2021	21-22/S/01067	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	1	222.76	222.76	B/C--16	1	222.76
		21-22/0305/I00046	03/05/2021	21-22/S/01067	160936	C.I.GEAR CUT PINION 86T X 6DP X 1 1/2"B X 1 1/2"F,ONE SIDE BOSS,B/D 3 1/8",B/L 1" FROM FACE FOR CARD	1	620.75	620.75			
		21-22/0306/I00115	03/06/2021	21-22/S/02129	323144	CARD PIN .103 X 1 3/8"	10	411.74	4117.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0306/I00115	03/06/2021	21-22/S/02129	323407	CARD PIN .133 X 1"	5	534.6	2673			
		21-22/0306/I00116	03/06/2021	21-22/S/02130	323104	CARD PIN .132 X 11/16"	7.5	501.38	3760.35			
		21-22/0306/I00116	03/06/2021	21-22/S/02130	323219	CARD PIN .132 X 1"	10	501.4	5014			
		21-22/0306/I00118	03/06/2021	21-22/S/02132	323144	CARD PIN .103 X 1 3/8"	10	411.74	4117.4			
		21-22/0306/I00118	03/06/2021	21-22/S/02132	323166	CARD PIN .103 X 1 1/2"	5	463.37	2316.85			
		21-22/0306/I00118	03/06/2021	21-22/S/02132	323292	CARD PIN .111 X 1 3/8"	5	563.76	2818.8			
		21-22/0307/I00035	03/07/2021	21-22/S/03075	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360	B/C--13	1	180
										B/C--2	1	180
		21-22/0307/I00035	03/07/2021	21-22/S/03075	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	2	101.97	203.94	B/C--12	1	101.97
										B/C--6	1	101.97
		21-22/0307/I00035	03/07/2021	21-22/S/03075	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1266.8	1266.77	B/C--1	1	1266.77
		21-22/0308/I00092	03/08/2021	21-22/S/03969	160933	C.I.BEVEL PINION 18T X 2 5/8"B X 3/4"KW FOR SOFTNER M/C	1	2047.9	2047.9	SOFT/1	1	2047.9
		21-22/0308/I00093	03/08/2021	21-22/S/03970	323341	CARD PIN .102 X 1 5/8"	10	529.27	5292.7			
		21-22/0308/I00116	03/08/2021	21-22/S/03993	323100	CARD PIN .064 X 1 1/16"	20	198.84	3976.8			
		21-22/0308/I00116	03/08/2021	21-22/S/03993	323171	CARD PIN .060 X 11/16"	42	90.67	3808.14			
		21-22/0308/I00116	03/08/2021	21-22/S/03993	323296	CARD PIN .057 X 11/16"	70	129.59	9071.3			
		21-22/0310/I00012	03/10/2021	21-22/S/06184	321426	ENBILT FITTINGS OF METALOG STAVES	4	3400	13600			
		21-22/0310/I00012	03/10/2021	21-22/S/06184	321432	ENBILT OPENING FOR METALOG STAVES	4	3400	13600			
		21-22/0310/I00013	03/10/2021	21-22/S/06185	025049	V BELT CC 254	1	959.15	959.15	B/C--13	1	959.15
		21-22/0310/I00013	03/10/2021	21-22/S/06185	025292	V BELT CC 250	2	669.97	1339.94	B/C--2	1	669.97
										B/C--4	1	669.97
		21-22/0310/I00013	03/10/2021	21-22/S/06185	061006	SINGLE CHAIN 5/8"	10	147.25	1472.5	B/C--16	10	1472.5
		21-22/0310/I00015	03/10/2021	21-22/S/06187	323031	CARD PIN .083 X 1 1/8"	16	294.03	4704.48			
		21-22/0310/I00022	03/10/2021	21-22/S/06194	160465	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	1	1435	1435	INTER-2	1	1435
		21-22/0310/I00022	03/10/2021	21-22/S/06194	161504	C.I.M/CUT PINION 116T X 6DP X1 1/2"FACE X 1 1/2"BORE X 1"BOSS LENGTHX 3"OD	1	1017.8	1017.84	B/C--14	1	1017.84
		21-22/0310/I00022	03/10/2021	21-22/S/06194	321793	C.I.M/CUT PINION 112T X 6DP X 1 3/4"B X 1 1/2"F	2	920.4	1840.8	TBRK-3	1	920.4
		21-22/0310/I00023	03/10/2021	21-22/S/06195	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	B/C--15	1	443.64
		21-22/0311/I00099	03/11/2021	21-22/S/07398	323043	CARD PIN .102 X 1 1/4"	7.5	431.46	3235.95			
		21-22/0311/I00100	03/11/2021	21-22/S/07399	025049	V BELT CC 254	3	1026.7	3080.1	B/C--16	1	1026.7
										B/C--2	1	1026.7
										B/C--6	1	1026.7
		21-22/0311/I00102	03/11/2021	21-22/S/07401	025049	V BELT CC 254	1	1026.7	1026.7	B/C--4	1	1026.7
		21-22/0311/I00102	03/11/2021	21-22/S/07401	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	2	1266.8	2533.54	B/C--1	1	1266.77
										B/C--12	1	1266.77
		21-22/0311/I00102	03/11/2021	21-22/S/07401	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	3	278.47	835.41	B/C--15	1	278.47

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0311/I00102	03/11/2021	21-22/S/07401	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	3	278.47	835.41	B/C--4	1	278.47
										B/C--9	1	278.47
		21-22/0311/I00132	03/11/2021	21-22/S/07431	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--4	1	758.48
										B/C--6	1	758.48
		21-22/0311/I00132	03/11/2021	21-22/S/07431	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	2	865.29	1730.58	B/C--16	2	1730.58
		21-22/0311/I00132	03/11/2021	21-22/S/07431	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--3	1	759.49
		21-22/0311/I00133	03/11/2021	21-22/S/07432	011208	S/R BALL BEARING 609 (N 1025)	2	50.78	101.56	B/C--6	1	50.78
		21-22/0311/I00133	03/11/2021	21-22/S/07432	015054	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	2	722.5	1445	B/C--12	2	1445
		21-22/0311/I00133	03/11/2021	21-22/S/07432	160049	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	2	167.15	334.3	B/C--12	2	334.3
		21-22/0311/I00133	03/11/2021	21-22/S/07432	160509	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X 3/8KW X ONE SIDE BOSS O/D 2 1/2'' X B/L 3/4''	1	467.96	467.96	B/C--6	1	467.96
		21-22/0311/I00133	03/11/2021	21-22/S/07432	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	233.94	467.88	B/C--13	1	233.94
										B/C--4	1	233.94
		21-22/0404/I00101	04/04/2021	21-22/S/00102	323288	CARD PIN .102 X 1-3/8"	15	501.4	7521	TBRK-1	15	7521
		21-22/0404/I00103	04/04/2021	21-22/S/00104	323285	CARD PIN .111 X 1 1/4"	10	481.95	4819.5			
		21-22/0404/I00104	04/04/2021	21-22/S/00105	323232	CARD PIN .084 X 1 3/8"	13	185.75	2414.75			
		21-22/0404/I00104	04/04/2021	21-22/S/00105	323274	CARD PIN .078 X 1 1/8"	10	264.9	2649			
		21-22/0404/I00104	04/04/2021	21-22/S/00105	323460	CARD PIN .080 X 1 1/4"	15	294	4410			
		21-22/0405/I00062	04/05/2021	21-22/S/01083	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		21-22/0407/I00089	04/07/2021	21-22/S/03129	323041	CARD PIN .083 X 1 1/4"	15	324	4860			
		21-22/0407/I00089	04/07/2021	21-22/S/03129	323043	CARD PIN .102 X 1 1/4"	15	427.09	6406.35			
		21-22/0407/I00089	04/07/2021	21-22/S/03129	323100	CARD PIN .064 X 1 1/16"	11	198.84	2187.24			
		21-22/0407/I00089	04/07/2021	21-22/S/03129	323144	CARD PIN .103 X 1 3/8"	15	464.97	6974.55			
		21-22/0407/I00090	04/07/2021	21-22/S/03130	323031	CARD PIN .083 X 1 1/8"	16	294.03	4704.48			
		21-22/0407/I00090	04/07/2021	21-22/S/03130	323041	CARD PIN .083 X 1 1/4"	16	324	5184			
		21-22/0408/I00131	04/08/2021	21-22/S/04008	323166	CARD PIN .103 X 1 1/2"	5	463.37	2316.85			
		21-22/0408/I00131	04/08/2021	21-22/S/04008	323287	CARD PIN .102 X 1 1/8"	6	383.94	2303.64			
		21-22/0408/I00131	04/08/2021	21-22/S/04008	323382	CARD PIN .096 X 1 1/2"	18	396.9	7144.2			
		21-22/0408/I00132	04/08/2021	21-22/S/04009	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	513.71	513.71	INTER-3	1	513.71
		21-22/0408/I00133	04/08/2021	21-22/S/04010	337035	M.S.SPROCKET 17T X 5/8"P X 7/8"B X 2 5/8"BD X1 1/4"BL	1	110.09	110.09	INTER-6	1	110.09
		21-22/0408/I00165	04/08/2021	21-22/S/04042	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8	B/C--16	20	2860.8
		21-22/0409/I00131	04/09/2021	21-22/S/05182	323152	CARD PIN .064 X 1''	32	177.62	5683.84			
		21-22/0409/I00132	04/09/2021	21-22/S/05184	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2""B X ONE SXK.W.3/8"	1	875.19	875.19	B/C--15	1	875.19
		21-22/0409/I00133	04/09/2021	21-22/S/05185	160259	C.I.M/CUT PINION 24T X 6DP X	1	305.85	305.85	B/C--8	1	305.85

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0409/I00133	04/09/2021	21-22/S/05185	160436	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	1	144.85	144.85	INTER-7	1	144.85
		21-22/0410/I00061	04/10/2021	21-22/S/06233	025049	V BELT CC 254	3	959.15	2877.45	B/C--2	1	959.15
										B/C--6	1	959.15
										INTER-1	1	959.15
		21-22/0410/I00061	04/10/2021	21-22/S/06233	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6			
		21-22/0410/I00061	04/10/2021	21-22/S/06233	321239	COMPOUND SLEEVE PT.NO - 910-19004-00.	1	267.87	267.87	B/C--16	1	267.87
		21-22/0410/I00061	04/10/2021	21-22/S/06233	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	265	530	B/C--14	1	265
										B/C--15	1	265
		21-22/0410/I00062	04/10/2021	21-22/S/06234	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	B/C--16	1	443.64
		21-22/0410/I00062	04/10/2021	21-22/S/06234	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	546.73	546.73	INTER-2	1	546.73
		21-22/0410/I00062	04/10/2021	21-22/S/06234	161295	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	1	758.17	758.17	B-CARD/6	1	758.17
		21-22/0410/I00062	04/10/2021	21-22/S/06234	321310	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	1	1144.4	1144.37	B/C--16	1	1144.37
		21-22/0410/I00075	04/10/2021	21-22/S/06247	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C F/S-16	2	1516.96
		21-22/0410/I00075	04/10/2021	21-22/S/06247	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	B/C--1	1	865.29
		21-22/0410/I00075	04/10/2021	21-22/S/06247	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	759.49	1518.98	B/C--2	2	1518.98
		21-22/0411/I00148	04/11/2021	21-22/S/07447	323435	CARD PIN .168 X 1 5/8"	2	1160.7	2321.44			
		21-22/0411/I00152	04/11/2021	21-22/S/07451	323100	CARD PIN .064 X 1 1/16"	24	199.28	4782.72			
		21-22/0411/I00152	04/11/2021	21-22/S/07451	323260	CARD PIN .096 X 15/16"	10	341.32	3413.2			
		21-22/0411/I00152	04/11/2021	21-22/S/07451	323296	CARD PIN .057 X 11/16"	12	129.59	1555.08			
		21-22/0411/I00153	04/11/2021	21-22/S/07452	323151	CARD PIN .074 X 3/4	12	181.53	2178.36			
		21-22/0411/I00153	04/11/2021	21-22/S/07452	323302	CARD PIN .057 X 1"	5	157.14	785.7			
		21-22/0411/I00153	04/11/2021	21-22/S/07452	327033	META PIN .100 X 7/8"	6	347.88	2087.28			
		21-22/0411/I00154	04/11/2021	21-22/S/07453	327004	META PIN .095 X 7/8"	6.3	354.52	2233.476			
		21-22/0411/I00154	04/11/2021	21-22/S/07453	327020	META PIN .101 X 7/8"	7	291.68	2041.76			
		21-22/0412/I00113	04/12/2021	21-22/S/08469	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235	B/C--3	1	235
		21-22/0412/I00114	04/12/2021	21-22/S/08470	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	2	867.24	1734.48	INTER-3	1	867.24
										INTER-5	1	867.24
		21-22/0412/I00114	04/12/2021	21-22/S/08470	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1	2	865.29	1730.58	B/C--1	1	865.29

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0412/I00114	04/12/2021	21-22/S/08470	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	2	865.29	1730.58	B/C--2	1	865.29
		21-22/0412/I00114	04/12/2021	21-22/S/08470	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	759.49	1518.98	B/C--12	1	759.49
										B/C--6	1	759.49
		21-22/0412/I00114	04/12/2021	21-22/S/08470	161109	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2'"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	1	1983.5	1983.5			
		21-22/0412/I00115	04/12/2021	21-22/S/08471	323198	CARD PIN .116 X 1 1/8 "	9	404.7	3642.3			
		21-22/0412/I00115	04/12/2021	21-22/S/08471	323260	CARD PIN .096 X 15/16"	12	341.32	4095.84			
		21-22/0412/I00115	04/12/2021	21-22/S/08471	323322	CARD PIN .123 X 1 1/8"	7	493.29	3453.03			
		21-22/0412/I00116	04/12/2021	21-22/S/08472	323285	CARD PIN .111 X 1 1/4"	7	481.95	3373.65			
		21-22/0412/I00116	04/12/2021	21-22/S/08472	327002	META PIN .093 X 7/8"	10	370.73	3707.3			
		21-22/0412/I00116	04/12/2021	21-22/S/08472	327003	META PIN .094 X 7/8"	10	364.72	3647.2			
		21-22/0412/I00116	04/12/2021	21-22/S/08472	327004	META PIN .095 X 7/8"	10	358.35	3583.5			
		21-22/0412/I00116	04/12/2021	21-22/S/08472	327031	META PIN .099 X 7/8"	10	484.38	4843.8			
		21-22/0504/I00127	05/04/2021	21-22/S/00130	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	3	590.71	1772.13	B/C--13	1	590.71
										B/C--2	2	1181.42
		21-22/0504/I00128	05/04/2021	21-22/S/00131	025049	V BELT CC 254	2	678.34	1356.68	B/C--12	1	678.34
										B/C--2	1	678.34
		21-22/0505/I00095	05/05/2021	21-22/S/01116	323010	CARD PIN .083 X 7/8"	5	238.58	1192.9			
		21-22/0505/I00095	05/05/2021	21-22/S/01116	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		21-22/0505/I00130	05/05/2021	21-22/S/01151	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	1	307.21	307.21	B/C--14	1	307.21
		21-22/0506/I00149	05/06/2021	21-22/S/02163	177038	WOOLEN CLOTH 60 WIDTH X 1/8	15	433.59	6503.85			
		21-22/0506/I00158	05/06/2021	21-22/S/02173	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	244.46	488.92	B/C--2	1	244.46
										B/C--8	1	244.46
		21-22/0506/I00158	05/06/2021	21-22/S/02173	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	1	149.94	149.94	B/C--16	1	149.94
		21-22/0506/I00158	05/06/2021	21-22/S/02173	160845	C.I.M/CUT PINION 15T X 4DP X 1 1/2"'F X 1 1/2''B X 5/16KW	1	175.5	175.5			
		21-22/0506/I00159	05/06/2021	21-22/S/02174	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F/C F/S-14	1	1350
										INTER-2	1	1350
		21-22/0506/I00159	05/06/2021	21-22/S/02174	025049	V BELT CC 254	2	878.89	1757.78	B/C--16	1	878.89
										B/C--2	1	878.89
		21-22/0506/I00159	05/06/2021	21-22/S/02174	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702			
		21-22/0508/I00171	05/08/2021	21-22/S/04048	323137	CARD PIN .103 X 1 3/16	21	224.6	4716.6			
		21-22/0508/I00171	05/08/2021	21-22/S/04048	323271	CARD PIN .107 X 1 3/8"	25	468.74	11718.5			
		21-22/0508/I00171	05/08/2021	21-22/S/04048	323341	CARD PIN .102 X 1 5/8"	40	529.27	21170.8			
		21-22/0508/I00171	05/08/2021	21-22/S/04048	323409	CARD PIN .142 X 1 3/16"	22.02	766.5	16878.33			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0508/I00171	05/08/2021	21-22/S/04048	323429	CARD PIN .144X1 1/4''	10	422.45	4224.5			
		21-22/0508/I00173	05/08/2021	21-22/S/04050	323111	CARD PIN .064 X 7/8 "	20	157.14	3142.8	F-CARD/10	20	3142.8
		21-22/0508/I00173	05/08/2021	21-22/S/04050	323300	CARD PIN .057 X 15/16"	17.75	157.13	2789.058	F-CARD/10	17.75	2789.058
		21-22/0508/I00189	05/08/2021	21-22/S/04066	323435	CARD PIN .168 X 1 5/8"	5.8	1144.1	6635.954			
		21-22/0509/I00184	05/09/2021	21-22/S/05236	323246	CARD PIN .074 X 1"	12	173.28	2079.36			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323031	CARD PIN .083 X 1 1/8"	16	294.03	4704.48			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323144	CARD PIN .103 X 1 3/8"	10	477.99	4779.9			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323151	CARD PIN .074 X 3/4	12	179.04	2148.48			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323287	CARD PIN .102 X 1 1/8"	18	383.94	6910.92			
		21-22/0509/I00187	05/09/2021	21-22/S/05239	323295	CARD PIN .064 X 3/4"	10	151.46	1514.6			
		21-22/0510/I00119	05/10/2021	21-22/S/06291	327003	META PIN .094 X 7/8"	24	356.06	8545.44			
		21-22/0510/I00119	05/10/2021	21-22/S/06291	327020	META PIN .101 X 7/8"	4	291.68	1166.72			
		21-22/0510/I00119	05/10/2021	21-22/S/06291	327026	META PIN .097 X 7/8"	6	274.78	1648.68			
		21-22/0510/I00119	05/10/2021	21-22/S/06291	327031	META PIN .099 X 7/8"	10	484.38	4843.8			
		21-22/0510/I00120	05/10/2021	21-22/S/06292	323111	CARD PIN .064 X 7/8 "	40	157.14	6285.6			
		21-22/0510/I00120	05/10/2021	21-22/S/06292	323302	CARD PIN .057 X 1"	26	157.14	4085.64			
		21-22/0510/I00121	05/10/2021	21-22/S/06293	323094	CARD PIN .058 X 11/16"	49	92.87	4550.63			
		21-22/0510/I00121	05/10/2021	21-22/S/06293	323171	CARD PIN .060 X 11/16"	21	90.67	1904.07			
		21-22/0510/I00122	05/10/2021	21-22/S/06294	323094	CARD PIN .058 X 11/16"	28	92.87	2600.36			
		21-22/0510/I00122	05/10/2021	21-22/S/06294	323111	CARD PIN .064 X 7/8 "	20	157.14	3142.8			
		21-22/0510/I00122	05/10/2021	21-22/S/06294	323171	CARD PIN .060 X 11/16"	7	90.67	634.69			
		21-22/0510/I00123	05/10/2021	21-22/S/06295	160420	C.I.M/CUT PINION 126TX6DPX1 1/2''FX2 1/4''BXBOSS OD3''X3/8KWX5 ARMS FOR CARD	1	1089.7	1089.69	B/C--5	1	1089.69
		21-22/0510/I00123	05/10/2021	21-22/S/06295	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--3	1	759.49
		21-22/0512/I00166	05/12/2021	21-22/S/08522	323005	CARD PIN .068 X 3/4"	25	89.76	2244			
		21-22/0512/I00166	05/12/2021	21-22/S/08522	323151	CARD PIN .074 X 3/4	40	181.53	7261.2			
		21-22/0512/I00166	05/12/2021	21-22/S/08522	323254	CARD PIN .074 X 1 3/8"	10	288.82	2888.2			
		21-22/0512/I00166	05/12/2021	21-22/S/08522	323295	CARD PIN .064 X 3/4"	2	151.46	302.92			
		21-22/0606/I00222	06/06/2021	21-22/S/02238	323121	CARD PIN .092 X 1 3/8"	12	471.28	5655.36			
		21-22/0609/I00237	06/09/2021	21-22/S/05289	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	448	448	B/C--8	1	448
		21-22/0609/I00237	06/09/2021	21-22/S/05289	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	TBRK-1	1	865.29
		21-22/0609/I00237	06/09/2021	21-22/S/05289	321911	M.S.SPROCKET 25T X 3/4" P X 1-3/4"B	1	182.3	182.3	INTER-1	1	182.3
		21-22/0610/I00167	06/10/2021	21-22/S/06339	323301	CARD PIN .064 X 15/16"	10	109.28	1092.8			
		21-22/0610/I00168	06/10/2021	21-22/S/06340	323100	CARD PIN .064 X 1 1/16"	24	199.28	4782.72			
		21-22/0610/I00169	06/10/2021	21-22/S/06341	323111	CARD PIN .064 X 7/8 "	25	157.14	3928.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0610/I00169	06/10/2021	21-22/S/06341	323334	CARD PIN .060 X 15/16"	10	96.96	969.6			
		21-22/0611/I00185	06/11/2021	21-22/S/07484	160300	C.I.M/CUT PINION 29T X 6 DP	2	480	960			
		21-22/0611/I00186	06/11/2021	21-22/S/07485	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	3	180	540			
		21-22/0611/I00186	06/11/2021	21-22/S/07485	011043	S/R BALL BRG NBC(135) 6207	3	273.8	821.4			
		21-22/0611/I00186	06/11/2021	21-22/S/07485	011181	S/R BALL BEARING 6203 2RS	3	106.02	318.06			
		21-22/0704/I00190	07/04/2021	21-22/S/00193	323149	CARD PIN .103 X 1 1/8"	20	198.57	3971.4			
		21-22/0704/I00191	07/04/2021	21-22/S/00194	323287	CARD PIN .102 X 1 1/8"	7.5	383.92	2879.4			
		21-22/0704/I00192	07/04/2021	21-22/S/00195	323152	CARD PIN .064 X 1''	4	174.6	698.4			
		21-22/0704/I00192	07/04/2021	21-22/S/00195	323246	CARD PIN .074 X 1"	15	173.28	2599.2			
		21-22/0704/I00231	07/04/2021	21-22/S/00234	021078	ENDLESS BELT 16'-10" X 5-1/2" X 1/4"	1	1050.6	1050.57	INTER-9	1	1050.57
		21-22/0704/I00231	07/04/2021	21-22/S/00234	160502	C.I.M/CUT PINION 150T X 5DP	1	2795	2795	B/C--11	1	2795
		21-22/0704/I00231	07/04/2021	21-22/S/00234	161334	M.S.SPROCKET 20T X 5/8"P X 1 1/2"B X ONE SIDE BOSS DIA 2 1/2" X 1" LONG X 3/8"KW	1	120.25	120.25	F/C/CORSE/RT-8	1	120.25
		21-22/0704/I00231	07/04/2021	21-22/S/00234	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	2	151.82	303.64	B/C--12	1	151.82
										B/C--4	1	151.82
		21-22/0704/I00233	07/04/2021	21-22/S/00236	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	301.83	603.66			
		21-22/0706/I00272	07/06/2021	21-22/S/02288	323041	CARD PIN .083 X 1 1/4"	40	324	12960			
		21-22/0706/I00273	07/06/2021	21-22/S/02289	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/0706/I00273	07/06/2021	21-22/S/02289	323121	CARD PIN .092 X 1 3/8"	13	471.28	6126.64			
		21-22/0706/I00274	07/06/2021	21-22/S/02290	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	1	307.21	307.21	INTER-5	1	307.21
		21-22/0706/I00274	07/06/2021	21-22/S/02290	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	543.67	543.67			
		21-22/0706/I00274	07/06/2021	21-22/S/02290	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93			
		21-22/0706/I00274	07/06/2021	21-22/S/02290	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	763.27	763.27	B/C--1	1	763.27
		21-22/0706/I00275	07/06/2021	21-22/S/02291	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 (GY 1108)	1	363.64	363.64	B/C--4	1	363.64
		21-22/0706/I00275	07/06/2021	21-22/S/02291	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1212.6	1212.57	B/C--1	1	1212.57
		21-22/0706/I00275	07/06/2021	21-22/S/02291	160509	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X 3/8KW X ONE SIDE BOSS O/D 2 1/2'' X B/L 3/4''	1	467.96	467.96	B/C--1	1	467.96
		21-22/0706/I00275	07/06/2021	21-22/S/02291	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180			
		21-22/0706/I00276	07/06/2021	21-22/S/02292	327006	META PIN .103 X 1 1/4"	15	556.54	8348.1			
		21-22/0706/I00276	07/06/2021	21-22/S/02292	327009	META PIN .105 X 1 1/4"	10	613.03	6130.3			
		21-22/0706/I00276	07/06/2021	21-22/S/02292	327016	META PIN .096 X 7/8"	4.5	233.76	1051.92			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0706/I00276	07/06/2021	21-22/S/02292	327024	META PIN .104 X 1 1/4"	15	445.54	6683.1			
		21-22/0706/I00276	07/06/2021	21-22/S/02292	327031	META PIN .099 X 7/8"	6	484.4	2906.4			
		21-22/0706/I00277	07/06/2021	21-22/S/02293	327001	META PIN .092 X 7/8"	16	448	7168			
		21-22/0706/I00277	07/06/2021	21-22/S/02293	327003	META PIN .094 X 7/8"	14	330.22	4623.08			
		21-22/0706/I00277	07/06/2021	21-22/S/02293	327004	META PIN .095 X 7/8"	6	344.54	2067.24			
		21-22/0706/I00277	07/06/2021	21-22/S/02293	327033	META PIN .100 X 7/8"	6	347.88	2087.28			
		21-22/0708/I00219	07/08/2021	21-22/S/04096	025049	V BELT CC 254	2	878.93	1757.86	B/C--12	1	878.93
										B/C--6	1	878.93
		21-22/0708/I00219	07/08/2021	21-22/S/04096	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	2	1266.8	2533.54	B/C--1	1	1266.77
										B/C--12	1	1266.77
		21-22/0708/I00220	07/08/2021	21-22/S/04097	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	INTER-9	1	594.6
		21-22/0708/I00220	07/08/2021	21-22/S/04097	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--4	1	758.48
										B/C--6	1	758.48
		21-22/0708/I00220	07/08/2021	21-22/S/04097	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	B/C--2	1	865.29
		21-22/0708/I00224	07/08/2021	21-22/S/04101	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	3	789.16	2367.48	B/C--1	1	789.16
										B/C--12	1	789.16
		21-22/0708/I00224	07/08/2021	21-22/S/04101	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	1	589.43	589.43	B/C--9	1	589.43
		21-22/0709/I00277	07/09/2021	21-22/S/05329	323281	CARD PIN .111 X 1"	6	372.6	2235.6			
		21-22/0709/I00277	07/09/2021	21-22/S/05329	323283	CARD PIN .116 X 1"	3	334.98	1004.94			
		21-22/0709/I00277	07/09/2021	21-22/S/05329	323310	CARD PIN .102 X 1"	7.5	313.62	2352.15			
		21-22/0709/I00278	07/09/2021	21-22/S/05330	323042	CARD PIN .096 X 1 1/4"	12	416.34	4996.08			
		21-22/0709/I00278	07/09/2021	21-22/S/05330	323053	CARD PIN .083 X 1 3/8"	1.5	368.55	552.825			
		21-22/0709/I00278	07/09/2021	21-22/S/05330	323076	CARD PIN .096X1"	6	356.88	2141.28			
		21-22/0709/I00278	07/09/2021	21-22/S/05330	323144	CARD PIN .103 X 1 3/8"	4	477.99	1911.96			
		21-22/0709/I00278	07/09/2021	21-22/S/05330	323309	CARD PIN .123 X 1"	5	219.29	1096.45			
		21-22/0709/I00279	07/09/2021	21-22/S/05331	323281	CARD PIN .111 X 1"	9	372.6	3353.4			
		21-22/0709/I00279	07/09/2021	21-22/S/05331	323282	CARD PIN .111 X 1 1/8"	15	398.97	5984.55			
		21-22/0709/I00279	07/09/2021	21-22/S/05331	323310	CARD PIN .102 X 1"	3	313.62	940.86			
		21-22/0709/I00302	07/09/2021	21-22/S/05354	323053	CARD PIN .083 X 1 3/8"	10	368.55	3685.5			
		21-22/0709/I00302	07/09/2021	21-22/S/05354	323281	CARD PIN .111 X 1"	9	372.6	3353.4			
		21-22/0709/I00302	07/09/2021	21-22/S/05354	323283	CARD PIN .116 X 1"	4.5	334.98	1507.41			
		21-22/0709/I00302	07/09/2021	21-22/S/05354	323291	CARD PIN .111 X 1 1/2"	15	520.53	7807.95			
		21-22/0709/I00302	07/09/2021	21-22/S/05354	323310	CARD PIN .102 X 1"	6	313.62	1881.72			
		21-22/0710/I00206	07/10/2021	21-22/S/06378	323042	CARD PIN .096 X 1 1/4"	9	416.34	3747.06			
		21-22/0710/I00206	07/10/2021	21-22/S/06378	323224	CARD PIN .111 X 1 5/8"	18.75	611.41	11463.94			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0710/I00206	07/10/2021	21-22/S/06378	323286	CARD PIN .116 X 1 1/4"	30	493.29	14798.7			
		21-22/0710/I00206	07/10/2021	21-22/S/06378	323292	CARD PIN .111 X 1 3/8"	9.01	563.76	5079.478			
		21-22/0711/I00243	07/11/2021	21-22/S/07542	323041	CARD PIN .083 X 1 1/4"	16	324	5184			
		21-22/0711/I00243	07/11/2021	21-22/S/07542	323053	CARD PIN .083 X 1 3/8"	9	368.54	3316.86			
		21-22/0711/I00243	07/11/2021	21-22/S/07542	323144	CARD PIN .103 X 1 3/8"	10	484.45	4844.5			
		21-22/0711/I00244	07/11/2021	21-22/S/07543	323078	CARD PIN .083 X 1 1/16"	30	294.03	8820.9			
		21-22/0711/I00244	07/11/2021	21-22/S/07543	323152	CARD PIN .064 X 1''	20	179.2	3584			
		21-22/0711/I00244	07/11/2021	21-22/S/07543	323287	CARD PIN .102 X 1 1/8"	16.5	383.94	6335.01			
		21-22/0711/I00245	07/11/2021	21-22/S/07544	025049	V BELT CC 254	2	1026.7	2053.4	B/C--12	1	1026.7
										B/C--6	1	1026.7
		21-22/0711/I00245	07/11/2021	21-22/S/07544	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	B/C--15	1	443.64
		21-22/0712/I00263	07/12/2021	21-22/S/08619	327003	META PIN .094 X 7/8"	10	364.72	3647.2			
		21-22/0712/I00263	07/12/2021	21-22/S/08619	327004	META PIN .095 X 7/8"	10	358.35	3583.5			
		21-22/0712/I00264	07/12/2021	21-22/S/08620	323111	CARD PIN .064 X 7/8 "	15	157.14	2357.1			
		21-22/0712/I00264	07/12/2021	21-22/S/08620	323152	CARD PIN .064 X 1''	20	180.1	3602			
		21-22/0712/I00264	07/12/2021	21-22/S/08620	323166	CARD PIN .103 X 1 1/2"	10	484.39	4843.9			
		21-22/0712/I00264	07/12/2021	21-22/S/08620	323254	CARD PIN .074 X 1 3/8"	10	288.82	2888.2			
		21-22/0712/I00266	07/12/2021	21-22/S/08622	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	2	302.41	604.82	B/C--1	1	302.41
										B/C--13	1	302.41
		21-22/0712/I00266	07/12/2021	21-22/S/08622	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	3	542.86	1628.58	INTER-2	1	542.86
										INTER-4	1	542.86
										INTER-6	1	542.86
		21-22/0712/I00267	07/12/2021	21-22/S/08623	021078	ENDLESS BELT 16'-10" X 5-1/2" X 1/4"	1	1326.0	1325.98	TBRK-4	1	1325.98
		21-22/0712/I00268	07/12/2021	21-22/S/08624	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	513.71	1027.42	INTER-2	1	513.71
										INTER-7	1	513.71
		21-22/0712/I00268	07/12/2021	21-22/S/08624	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	2	546.73	1093.46	INTER-3	1	546.73
										INTER-5	5	2733.65
		21-22/0712/I00268	07/12/2021	21-22/S/08624	161121	C.I.M/CUT PINION 130TX6DPX1 1/2''FX1 1/2''BX3/8''KWXBL 1 1/2"X5 ARMS FOR CARD	1	2615	2615	B/C--9	1	2615
		21-22/0712/I00269	07/12/2021	21-22/S/08625	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	2	302.41	604.82	B/C--4	1	302.41
										B/C--6	1	302.41
		21-22/0712/I00269	07/12/2021	21-22/S/08625	161109	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2'"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	1	1983.5	1983.5	INTER-3	1	1983.5
		21-22/0712/I00269	07/12/2021	21-22/S/08625	161339	C.I.M/CUT PINION 24T X 6 DP X 1 1/4"BORE X 1 1/2" FACE X 5/16" KW SOLID TYPE	2	396	792			
		21-22/0804/I00258	08/04/2021	21-22/S/00262	323165	CARD PIN .103 X 1 3/8"	10	494.13	4941.3			
		21-22/0804/I00259	08/04/2021	21-22/S/00263	323149	CARD PIN .103 X 1 1/8"	10	198.57	1985.7			
		21-22/0804/I00259	08/04/2021	21-22/S/00263	323152	CARD PIN .064 X 1''	5	174.6	873			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0805/I00182	08/05/2021	21-22/S/01203	323042	CARD PIN .096 X 1 1/4"	9.5	416.33	3955.135			
		21-22/0805/I00182	08/05/2021	21-22/S/01203	323358	CARD PIN .096 X 1 1/8"	7.5	269.8	2023.5			
		21-22/0805/I00183	08/05/2021	21-22/S/01204	323281	CARD PIN .111 X 1"	5	372.6	1863			
		21-22/0805/I00183	08/05/2021	21-22/S/01204	323283	CARD PIN .116 X 1"	10	266.44	2664.4			
		21-22/0805/I00184	08/05/2021	21-22/S/01205	323053	CARD PIN .083 X 1 3/8"	15	368.53	5527.95			
		21-22/0805/I00184	08/05/2021	21-22/S/01205	323281	CARD PIN .111 X 1"	7.5	372.6	2794.5			
		21-22/0805/I00184	08/05/2021	21-22/S/01205	323310	CARD PIN .102 X 1"	7.5	292.22	2191.65			
		21-22/0806/I00318	08/06/2021	21-22/S/02334	327016	META PIN .096 X 7/8"	10	233.76	2337.6			
		21-22/0806/I00318	08/06/2021	21-22/S/02334	327020	META PIN .101 X 7/8"	10	291.68	2916.8			
		21-22/0806/I00318	08/06/2021	21-22/S/02334	327031	META PIN .099 X 7/8"	10	484.4	4844			
		21-22/0806/I00319	08/06/2021	21-22/S/02335	327020	META PIN .101 X 7/8"	4	291.68	1166.72			
		21-22/0806/I00319	08/06/2021	21-22/S/02335	327030	META PIN .098 X 7/8"	4	226.76	907.04			
		21-22/0806/I00319	08/06/2021	21-22/S/02335	327031	META PIN .099 X 7/8"	4	484.4	1937.6			
		21-22/0806/I00319	08/06/2021	21-22/S/02335	327033	META PIN .100 X 7/8"	3	347.88	1043.64			
		21-22/0806/I00319	08/06/2021	21-22/S/02335	327036	META PIN .102 X 7/8"	1	172.91	172.91			
		21-22/0806/I00336	08/06/2021	21-22/S/02352	323031	CARD PIN .083 X 1 1/8"	24	294.03	7056.72			
		21-22/0806/I00336	08/06/2021	21-22/S/02352	323288	CARD PIN .102 X 1-3/8"	15	501.4	7521			
		21-22/0806/I00337	08/06/2021	21-22/S/02353	323010	CARD PIN .083 X 7/8"	71	238.77	16952.67			
		21-22/0811/I00293	08/11/2021	21-22/S/07592	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	B/C--15	1	958.59
		21-22/0811/I00293	08/11/2021	21-22/S/07592	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2""B X ONE SXK.W.3/8"	1	875.19	875.19	B/C--14	1	875.19
		21-22/0811/I00293	08/11/2021	21-22/S/07592	160420	C.I.M/CUT PINION 126TX6DPX1 1/2''FX2 1/4''BXBOSS OD3''X3/8KWX5 ARMS FOR CARD	2	1089.7	2179.38	B/C--14	1	1089.69
										B/C--15	1	1089.69
		21-22/0811/I00293	08/11/2021	21-22/S/07592	160436	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	2	144.85	289.7	TBRK-2	1	144.85
		21-22/0811/I00293	08/11/2021	21-22/S/07592	160571	C.I.M/CUT PINION 26T X 6DP	2	353	706	INTER-3	1	353
										INTER-7	1	353
		21-22/0811/I00323	08/11/2021	21-22/S/07623	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	INTER-7	1	594.6
		21-22/0811/I00323	08/11/2021	21-22/S/07623	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1129.7	1129.71	B/C--8	1	1129.71
		21-22/0812/I00312	08/12/2021	21-22/S/08668	323096	CARD PIN .078 X 1 3/8"	5	327.24	1636.2			
		21-22/0812/I00312	08/12/2021	21-22/S/08668	323171	CARD PIN .060 X 11/16"	20	90.67	1813.4			
		21-22/0812/I00312	08/12/2021	21-22/S/08668	323296	CARD PIN .057 X 11/16"	35	129.6	4536			
		21-22/0812/I00312	08/12/2021	21-22/S/08668	327011	META PIN .108 X 1 1/4"	10	288.53	2885.3			
		21-22/0812/I00312	08/12/2021	21-22/S/08668	327056	META PIN .109 X 1 1/4"	16	224.08	3585.28			
		21-22/0905/I00233	09/05/2021	21-22/S/01254	323198	CARD PIN .116 X 1 1/8 "	10	382.38	3823.8			
		21-22/0905/I00233	09/05/2021	21-22/S/01254	323291	CARD PIN .111 X 1 1/2"	10	520.53	5205.3			
		21-22/0905/I00233	09/05/2021	21-22/S/01254	323310	CARD PIN .102 X 1"	7.5	292.22	2191.65			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0906/I00358	09/06/2021	21-22/S/02374	323019	CARD PIN .083 X 1"	20	286.38	5727.6			
		21-22/0906/I00358	09/06/2021	21-22/S/02374	323041	CARD PIN .083 X 1 1/4"	20	324	6480			
		21-22/0906/I00358	09/06/2021	21-22/S/02374	323264	CARD PIN .074 X 1 1/8"	9	209.93	1889.37			
		21-22/0906/I00359	09/06/2021	21-22/S/02375	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/0906/I00359	09/06/2021	21-22/S/02375	323264	CARD PIN .074 X 1 1/8"	9	209.93	1889.37			
		21-22/0906/I00360	09/06/2021	21-22/S/02376	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	1	307.21	307.21	B/C--10	1	307.21
		21-22/0906/I00360	09/06/2021	21-22/S/02376	160271	C.I.M/CUT PINION 30T X 6DP	1	294.3	294.3	B/C--15	1	294.3
		21-22/0906/I00360	09/06/2021	21-22/S/02376	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1212.6	1212.57	B/C--1	1	1212.57
		21-22/0906/I00360	09/06/2021	21-22/S/02376	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702	B/C--8	1	702
		21-22/0906/I00361	09/06/2021	21-22/S/02377	061005	SINGLE CHAIN 1/2"	20	122.49	2449.8	INTER-2	1	122.49
										INTER-6	1	122.49
		21-22/0906/I00361	09/06/2021	21-22/S/02377	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8	B/C--16	20	2860.8
		21-22/0906/I00361	09/06/2021	21-22/S/02377	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.94	5518.8	B/C--1	20	5518.8
		21-22/0908/I00313	09/08/2021	21-22/S/04190	323100	CARD PIN .064 X 1 1/16"	7	198.84	1391.88			
		21-22/0908/I00313	09/08/2021	21-22/S/04190	323151	CARD PIN .074 X 3/4	16	179.04	2864.64			
		21-22/0908/I00313	09/08/2021	21-22/S/04190	323260	CARD PIN .096 X 15/16"	16	337.99	5407.84			
		21-22/0908/I00313	09/08/2021	21-22/S/04190	323296	CARD PIN .057 X 11/16"	21	129.59	2721.39			
		21-22/0908/I00313	09/08/2021	21-22/S/04190	323322	CARD PIN .123 X 1 1/8"	10	493.29	4932.9			
		21-22/0908/I00314	09/08/2021	21-22/S/04191	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	513.71	513.71	INTER-2	1	513.71
		21-22/0908/I00314	09/08/2021	21-22/S/04191	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	305.85	611.7	B/C--14	1	305.85
										B/C--15	1	305.85
		21-22/0908/I00314	09/08/2021	21-22/S/04191	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	1	500	500	B/C--14	1	500
		21-22/0909/I00365	09/09/2021	21-22/S/05417	323031	CARD PIN .083 X 1 1/8"	24	294.03	7056.72			
		21-22/0909/I00365	09/09/2021	21-22/S/05417	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/0910/I00240	09/10/2021	21-22/S/06412	323224	CARD PIN .111 X 1 5/8"	12.5	611.41	7642.625			
		21-22/0910/I00240	09/10/2021	21-22/S/06412	327020	META PIN .101 X 7/8"	4	291.68	1166.72			
		21-22/0910/I00240	09/10/2021	21-22/S/06412	327026	META PIN .097 X 7/8"	4	274.78	1099.12			
		21-22/0910/I00240	09/10/2021	21-22/S/06412	327030	META PIN .098 X 7/8"	4	226.76	907.04			
		21-22/0910/I00241	09/10/2021	21-22/S/06413	323151	CARD PIN .074 X 3/4	14	179.04	2506.56			
		21-22/0910/I00241	09/10/2021	21-22/S/06413	323228	CARD PIN .123 X 1 1/4"	5	412.08	2060.4			
		21-22/0910/I00241	09/10/2021	21-22/S/06413	323260	CARD PIN .096 X 15/16"	10	341.32	3413.2			
		21-22/0910/I00241	09/10/2021	21-22/S/06413	323286	CARD PIN .116 X 1 1/4"	20	493.29	9865.8			
		21-22/0910/I00242	09/10/2021	21-22/S/06414	025067	V BELT B 185	6	660.38	3962.28			
		21-22/0910/I00242	09/10/2021	21-22/S/06414	025097	V BELT B 190	6	638.88	3833.28	B/C--10	3	1916.64

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/0910/I00242	09/10/2021	21-22/S/06414	025097	V BELT B 190	6	638.88	3833.28	B/C--9	3	1916.64
		21-22/0910/I00243	09/10/2021	21-22/S/06415	160512	C.I.PINION 56T X 6DP X1 3/4"BORE X 1 3/4"FACE X3/8"KW	1	367.9	367.9			
		21-22/0910/I00283	09/10/2021	21-22/S/06455	061006	SINGLE CHAIN 5/8"	20	147.25	2945	B/C--6	20	2945
		21-22/0911/I00331	09/11/2021	21-22/S/07631	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F/C F/S-9	1	1350
										INTER-3	1	1350
		21-22/0911/I00331	09/11/2021	21-22/S/07631	061006	SINGLE CHAIN 5/8"	30	148.55	4456.5	B/C--16	30	4456.5
		21-22/0911/I00332	09/11/2021	21-22/S/07632	015054	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	2	722.5	1445	B/C--16	1	722.5
										B/C--6	1	722.5
		21-22/0911/I00332	09/11/2021	21-22/S/07632	321239	COMPOUND SLEEVE PT.NO - 910-19004-00.	2	267.87	535.74	B/C--16	1	267.87
										B/C--6	1	267.87
		21-22/0911/I00333	09/11/2021	21-22/S/07633	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	1	867.24	867.24	INTER-2	1	867.24
		21-22/0911/I00333	09/11/2021	21-22/S/07633	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWXOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	1	896.57	896.57	INTER-7	1	896.57
		21-22/0911/I00334	09/11/2021	21-22/S/07634	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6			
		21-22/0912/I00372	09/12/2021	21-22/S/08728	323019	CARD PIN .083 X 1"	14	287.67	4027.38			
		21-22/0912/I00372	09/12/2021	21-22/S/08728	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/0912/I00372	09/12/2021	21-22/S/08728	323043	CARD PIN .102 X 1 1/4"	10	431.46	4314.6			
		21-22/1005/I00265	10/05/2021	21-22/S/01286	177121	FEVICOL	.5	214.26	107.13			
		21-22/1005/I00265	10/05/2021	21-22/S/01286	323326	CARD PIN .102 X 1 1/2"	5	245.15	1225.75			
		21-22/1005/I00265	10/05/2021	21-22/S/01286	323382	CARD PIN .096 X 1 1/2"	10	281.24	2812.4			
		21-22/1005/I00266	10/05/2021	21-22/S/01287	323076	CARD PIN .096X1"	10	356.88	3568.8			
		21-22/1005/I00266	10/05/2021	21-22/S/01287	323283	CARD PIN .116 X 1"	7.5	266.44	1998.3			
		21-22/1005/I00266	10/05/2021	21-22/S/01287	323310	CARD PIN .102 X 1"	7.5	292.22	2191.65			
		21-22/1005/I00267	10/05/2021	21-22/S/01288	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	500	1000	INTER-3	1	500
										INTER-7	1	500
		21-22/1005/I00267	10/05/2021	21-22/S/01288	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	308.01	308.01	INTER-4	1	308.01
		21-22/1005/I00269	10/05/2021	21-22/S/01290	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	617.64	617.64	B/C--2	1	617.64
		21-22/1005/I00269	10/05/2021	21-22/S/01290	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	763.27	1526.54	B/C--12	1	763.27
										F/C F/S-16	1	763.27
		21-22/1005/I00269	10/05/2021	21-22/S/01290	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	608.85	608.85	B/C--6	1	608.85
		21-22/1005/I00270	10/05/2021	21-22/S/01291	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	1	234.12	234.12	B/C F/S-16	1	234.12
		21-22/1005/I00270	10/05/2021	21-22/S/01291	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE	1	603.21	603.21	B/C F/S-13	1	603.21

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1005/I00271	10/05/2021	21-22/S/01292	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180	B/C--5	1	180
		21-22/1005/I00271	10/05/2021	21-22/S/01292	321168	INTERMEDIATE PULLY O/D-14",SEC-A,GROOVE-5,BORE-50MM,K/W-1/2" PT-619-26511-00	1	2013.4	2013.37	B/C--16	1	2013.37
		21-22/1005/I00271	10/05/2021	21-22/S/01292	321892	C.I.MOTOR VEE PULLEY 5-7/8" X 1/2" BORE	1	1170	1170	B/C--16	1	1170
		21-22/1005/I00272	10/05/2021	21-22/S/01293	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	244.46	244.46	INTER-4	1	244.46
		21-22/1005/I00272	10/05/2021	21-22/S/01293	160311	C.I.M/CUT PINION 48T X 6DP X 1 3/8"B X 1 1/2"F	1	140.4	140.4	TEASER-4	1	140.4
		21-22/1005/I00272	10/05/2021	21-22/S/01293	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	231.45	231.45	B/C--13	1	231.45
		21-22/1006/I00415	10/06/2021	21-22/S/02431	323019	CARD PIN .083 X 1"	30	286.38	8591.4			
		21-22/1006/I00416	10/06/2021	21-22/S/02432	323152	CARD PIN .064 X 1''	25	174.6	4365			
		21-22/1006/I00433	10/06/2021	21-22/S/02450	160352	C.I.M/CUT PINION 33T X 8DP X B-3/4" X F-1 1/2" X BD-1/2" X BL-2 1/2"	2	175.5	351	INTER-5	1	175.5
										INTER-7	1	175.5
		21-22/1006/I00433	10/06/2021	21-22/S/02450	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	2	1212.6	2425.14	B/C--12	1	1212.57
										B/C--6	1	1212.57
		21-22/1008/I00356	10/08/2021	21-22/S/04233	323144	CARD PIN .103 X 1 3/8"	10	464.97	4649.7			
		21-22/1104/I00290	11/04/2021	21-22/S/00294	323031	CARD PIN .083 X 1 1/8"	15	363	5445			
		21-22/1104/I00290	11/04/2021	21-22/S/00294	323041	CARD PIN .083 X 1 1/4"	16	400	6400			
		21-22/1104/I00292	11/04/2021	21-22/S/00296	323031	CARD PIN .083 X 1 1/8"	20	363	7260			
		21-22/1104/I00292	11/04/2021	21-22/S/00296	323041	CARD PIN .083 X 1 1/4"	20	400	8000			
		21-22/1104/I00292	11/04/2021	21-22/S/00296	323127	CARD PIN .064 X 1 1/4"	15	209.02	3135.3			
		21-22/1104/I00292	11/04/2021	21-22/S/00296	323287	CARD PIN .102 X 1 1/8"	7.5	383.92	2879.4			
		21-22/1104/I00293	11/04/2021	21-22/S/00297	323041	CARD PIN .083 X 1 1/4"	14	400	5600			
		21-22/1104/I00293	11/04/2021	21-22/S/00297	323152	CARD PIN .064 X 1''	4	174.6	698.4			
		21-22/1108/I00404	11/08/2021	21-22/S/04282	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	305.85	611.7	B/C--8	2	611.7
		21-22/1108/I00404	11/08/2021	21-22/S/04282	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	2	448	896	INTER-9	2	896
		21-22/1108/I00404	11/08/2021	21-22/S/04282	160421	C.I.M/CUT PINION 116T X 6 DP X 1 3/4"F X 1 1/2"B X BL 1 1/2" X 5 ARMS FOR CARD	1	774.44	774.44	TEASER-4	1	774.44
		21-22/1108/I00404	11/08/2021	21-22/S/04282	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	787.76	787.76	B/C--2	1	787.76
		21-22/1109/I00426	11/09/2021	21-22/S/05478	323031	CARD PIN .083 X 1 1/8"	3	294.03	882.09			
		21-22/1109/I00426	11/09/2021	21-22/S/05478	323152	CARD PIN .064 X 1''	20	177.62	3552.4			
		21-22/1109/I00426	11/09/2021	21-22/S/05478	323246	CARD PIN .074 X 1"	12	173.28	2079.36			
		21-22/1109/I00427	11/09/2021	21-22/S/05479	323041	CARD PIN .083 X 1 1/4"	16	324	5184			
		21-22/1109/I00427	11/09/2021	21-22/S/05479	323076	CARD PIN .096X1"	10	356.88	3568.8			
		21-22/1109/I00427	11/09/2021	21-22/S/05479	323144	CARD PIN .103 X 1 3/8"	7	477.99	3345.93			
		21-22/1110/I00338	11/10/2021	21-22/S/06510	323094	CARD PIN .058 X 11/16"	35	92.87	3250.45			
		21-22/1110/I00340	11/10/2021	21-22/S/06512	178433	REPAIRING OF ALUMINIUM STAVES	124	110.75	13733			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1110/I00346	11/10/2021	21-22/S/06518	178433	REPAIRING OF ALUMINIUM STAVES	63	110.75	6977.25			
		21-22/1110/I00347	11/10/2021	21-22/S/06519	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	B/C--5	1	1350
										F-CARD/4	1	1350
		21-22/1110/I00347	11/10/2021	21-22/S/06519	061006	SINGLE CHAIN 5/8"	20	147.25	2945			
		21-22/1110/I00347	11/10/2021	21-22/S/06519	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	2	350.54	701.08	B/C--16	1	350.54
										B/C--6	1	350.54
		21-22/1110/I00348	11/10/2021	21-22/S/06520	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	INTER-2	1	594.6
		21-22/1110/I00348	11/10/2021	21-22/S/06520	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24	INTER-2	1	1402.24
		21-22/1110/I00348	11/10/2021	21-22/S/06520	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	797.34	1594.68	B/C--12	2	1594.68
		21-22/1110/I00350	11/10/2021	21-22/S/06522	160078	M.S.SPROCKET 20T X 3/4"P X B-1 1/4" X OSBL-1/2" X BOD-3" X KW-5/16"	1	270	270	B/C--5	1	270
		21-22/1110/I00350	11/10/2021	21-22/S/06522	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	758.48	758.48	B/C--6	1	758.48
		21-22/1110/I00350	11/10/2021	21-22/S/06522	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29			
		21-22/1110/I00350	11/10/2021	21-22/S/06522	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	759.49	1518.98	B/C--3	2	1518.98
		21-22/1111/I00398	11/11/2021	21-22/S/07700	323041	CARD PIN .083 X 1 1/4"	16	324	5184			
		21-22/1111/I00398	11/11/2021	21-22/S/07700	323281	CARD PIN .111 X 1"	17.5	372.6	6520.5			
		21-22/1111/I00398	11/11/2021	21-22/S/07700	323310	CARD PIN .102 X 1"	18	313.62	5645.16			
		21-22/1112/I00387	11/12/2021	21-22/S/08743	323010	CARD PIN .083 X 7/8"	60	238.85	14331			
		21-22/1112/I00387	11/12/2021	21-22/S/08743	323019	CARD PIN .083 X 1"	30	287.67	8630.1			
		21-22/1112/I00387	11/12/2021	21-22/S/08743	323041	CARD PIN .083 X 1 1/4"	30	324	9720			
		21-22/1112/I00387	11/12/2021	21-22/S/08743	323264	CARD PIN .074 X 1 1/8"	25	241.24	6031			
		21-22/1112/I00415	11/12/2021	21-22/S/08771	323010	CARD PIN .083 X 7/8"	6	238.85	1433.1			
		21-22/1112/I00415	11/12/2021	21-22/S/08771	327062	META PIN 0.1100 X 1 1/4"	10	309.2	3092			
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160270	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	2	419.9	839.8	INTER-3	1	419.9
										INTER-7	1	419.9
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	596.13	1192.26	B/C--1	2	1192.26
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	593.37	593.37	B/C--16	1	593.37
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	3	590.71	1772.13	B/C--2	1	590.71
										B/C--6	1	590.71

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1204/I00366	12/04/2021	21-22/S/00370	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1204/I00366	12/04/2021	21-22/S/00370	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/1204/I00367	12/04/2021	21-22/S/00371	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8	B/C--16	20	3054.8
		21-22/1204/I00367	12/04/2021	21-22/S/00371	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	560	1120	INTER-2	1	560
										INTER-6	1	560
		21-22/1204/I00367	12/04/2021	21-22/S/00371	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	6	183	1098	B/C--11	1	183
										B/C--12	1	183
										B/C--14	1	183
										B/C--15	1	183
										B/C--5	1	183
										B/C--8	1	183
		21-22/1204/I00367	12/04/2021	21-22/S/00371	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	4	235	940	B/C--1	1	235
										B/C--4	1	235
										B/C--6	1	235
		21-22/1205/I00358	12/05/2021	21-22/S/01379	327004	META PIN .095 X 7/8"	10	324.5	3245			
		21-22/1205/I00359	12/05/2021	21-22/S/01380	327001	META PIN .092 X 7/8"	6	448	2688			
		21-22/1205/I00359	12/05/2021	21-22/S/01380	327002	META PIN .093 X 7/8"	10	362.74	3627.4			
		21-22/1205/I00359	12/05/2021	21-22/S/01380	327003	META PIN .094 X 7/8"	12	330.22	3962.64			
		21-22/1205/I00359	12/05/2021	21-22/S/01380	327016	META PIN .096 X 7/8"	6	233.76	1402.56			
		21-22/1205/I00359	12/05/2021	21-22/S/01380	327026	META PIN .097 X 7/8"	6	274.78	1648.68			
		21-22/1205/I00360	12/05/2021	21-22/S/01381	327014	META PIN .116 X 1 1/16"	8	626.75	5014			
		21-22/1205/I00360	12/05/2021	21-22/S/01381	327020	META PIN .101 X 7/8"	4	291.68	1166.72			
		21-22/1205/I00360	12/05/2021	21-22/S/01381	327030	META PIN .098 X 7/8"	6	226.76	1360.56			
		21-22/1205/I00360	12/05/2021	21-22/S/01381	327033	META PIN .100 X 7/8"	10	347.88	3478.8			
		21-22/1205/I00361	12/05/2021	21-22/S/01382	327006	META PIN .103 X 1 1/4"	28	546.33	15297.24			
		21-22/1205/I00361	12/05/2021	21-22/S/01382	327009	META PIN .105 X 1 1/4"	15	613.03	9195.45			
		21-22/1205/I00361	12/05/2021	21-22/S/01382	327010	META PIN .106 X 1 1/4"	15	263.71	3955.65			
		21-22/1205/I00361	12/05/2021	21-22/S/01382	327018	META PIN .118 X 1 1/16"	3	434.95	1304.85			
		21-22/1205/I00361	12/05/2021	21-22/S/01382	327019	META PIN .107 X 1 1/4"	10	256.35	2563.5			
		21-22/1205/I00363	12/05/2021	21-22/S/01385	321881	FEED ROLLER WHEEL 46TFOR JF2 PT NO 910-4288-00	2	319.35	638.7	B/C--16	2	638.7
		21-22/1205/I00387	12/05/2021	21-22/S/01410	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	B/C--10	1	529.87
		21-22/1205/I00387	12/05/2021	21-22/S/01410	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1152	2304	B/C--10	1	1152
										B/C--8	1	1152
		21-22/1205/I00387	12/05/2021	21-22/S/01410	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	603.21	603.21	B/C--1	1	603.21
		21-22/1205/I00387	12/05/2021	21-22/S/01410	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	608.85	1217.7	B/C--1	2	1217.7
		21-22/1206/I00448	12/06/2021	21-22/S/02466	323121	CARD PIN .092 X 1 3/8"	7.5	471.28	3534.6			
		21-22/1206/I00451	12/06/2021	21-22/S/02469	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.94	5518.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1206/I00451	12/06/2021	21-22/S/02469	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1212.6	1212.57	B/C--13	1	1212.57
		21-22/1206/I00451	12/06/2021	21-22/S/02469	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97			
		21-22/1206/I00452	12/06/2021	21-22/S/02470	323190	CARD PIN .098 X 1 1/8 "	12	335.25	4023			
		21-22/1207/I00206	12/07/2021	21-22/S/03246	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1207/I00206	12/07/2021	21-22/S/03246	323043	CARD PIN .102 X 1 1/4"	7.5	427.09	3203.175			
		21-22/1207/I00206	12/07/2021	21-22/S/03246	323144	CARD PIN .103 X 1 3/8"	5	464.97	2324.85			
		21-22/1207/I00206	12/07/2021	21-22/S/03246	323287	CARD PIN .102 X 1 1/8"	22.5	383.94	8638.65			
		21-22/1207/I00212	12/07/2021	21-22/S/03252	323053	CARD PIN .083 X 1 3/8"	15	368.55	5528.25			
		21-22/1207/I00212	12/07/2021	21-22/S/03252	323076	CARD PIN .096X1"	30	356.88	10706.4			
		21-22/1208/I00433	12/08/2021	21-22/S/04311	323296	CARD PIN .057 X 11/16"	22	129.59	2850.98			
		21-22/1208/I00435	12/08/2021	21-22/S/04313	323094	CARD PIN .058 X 11/16"	15	77.92	1168.8			
		21-22/1208/I00435	12/08/2021	21-22/S/04313	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		21-22/1208/I00435	12/08/2021	21-22/S/04313	323258	CARD PIN .064 X 11/16"	6	88.65	531.9			
		21-22/1208/I00435	12/08/2021	21-22/S/04313	323296	CARD PIN .057 X 11/16"	30	129.59	3887.7			
		21-22/1208/I00474	12/08/2021	21-22/S/04352	323019	CARD PIN .083 X 1"	14	286.38	4009.32			
		21-22/1208/I00474	12/08/2021	21-22/S/04352	323031	CARD PIN .083 X 1 1/8"	14	294.03	4116.42			
		21-22/1208/I00474	12/08/2021	21-22/S/04352	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/1208/I00474	12/08/2021	21-22/S/04352	323053	CARD PIN .083 X 1 3/8"	15	368.55	5528.25			
		21-22/1209/I00460	12/09/2021	21-22/S/05512	323147	CARD PIN .080 X 7/8"	140	237.32	33224.8			
		21-22/1210/I00404	12/10/2021	21-22/S/06576	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1266.8	1266.77	B/C--12	1	1266.77
		21-22/1210/I00405	12/10/2021	21-22/S/06577	178433	REPAIRING OF ALUMINIUM STAVES	16	110.75	1772			
		21-22/1212/I00432	12/12/2021	21-22/S/08788	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24	B/C--5	1	1402.24
		21-22/1212/I00433	12/12/2021	21-22/S/08789	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	1	436.17	436.17	INTER-7	1	436.17
		21-22/1212/I00433	12/12/2021	21-22/S/08789	160272	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	1	920.67	920.67	B/C--5	1	920.67
		21-22/1212/I00433	12/12/2021	21-22/S/08789	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	3	542.86	1628.58	INTER-2	1	542.86
										INTER-5	1	542.86
										INTER-6	1	542.86
		21-22/1212/I00434	12/12/2021	21-22/S/08790	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	343.36	686.72	B/C--5	2	686.72
		21-22/1212/I00434	12/12/2021	21-22/S/08790	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	701.45	701.45	B/C--1	1	701.45
		21-22/1212/I00434	12/12/2021	21-22/S/08790	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	803.26	1606.52	B/C--16	1	803.26
										B/C--4	1	803.26

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1212/I00434	12/12/2021	21-22/S/08790	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--2	1	759.49
		21-22/1212/I00434	12/12/2021	21-22/S/08790	161295	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	2	758.17	1516.34	B/C--16	1	758.17
										B/C--4	1	758.17
		21-22/1212/I00435	12/12/2021	21-22/S/08791	025049	V BELT CC 254	1	1050.8	1050.82	B-CARD/6	1	1050.82
										B/C--13	1	1050.82
		21-22/1212/I00435	12/12/2021	21-22/S/08791	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1307.4	1307.4	B/C--16	1	1307.4
		21-22/1212/I00435	12/12/2021	21-22/S/08791	160509	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X 3/8KW X ONE SIDE BOSS O/D 2 1/2'' X B/L 3/4''	1	467.96	467.96	B/C--6	1	467.96
		21-22/1212/I00436	12/12/2021	21-22/S/08792	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	B/C--16	20	5576.8
		21-22/1302/I00063	13/02/2022	21-22/S/09889	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	967.88	967.88	B/C--1	1	967.88
		21-22/1302/I00063	13/02/2022	21-22/S/09889	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	705	705	B/C--1	1	705
		21-22/1302/I00064	13/02/2022	21-22/S/09890	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	2	515.56	1031.12	B/C--1	1	515.56
										B/C--3	1	515.56
		21-22/1304/I00394	13/04/2021	21-22/S/00398	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1304/I00394	13/04/2021	21-22/S/00398	323435	CARD PIN .168 X 1 5/8"	3	705.9	2117.7			
		21-22/1304/I00396	13/04/2021	21-22/S/00400	323287	CARD PIN .102 X 1 1/8"	15	383.94	5759.1			
		21-22/1305/I00411	13/05/2021	21-22/S/01434	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		21-22/1305/I00412	13/05/2021	21-22/S/01435	323100	CARD PIN .064 X 1 1/16"	16	194.95	3119.2			
		21-22/1305/I00412	13/05/2021	21-22/S/01435	323296	CARD PIN .057 X 11/16"	21	129.57	2720.97			
		21-22/1305/I00413	13/05/2021	21-22/S/01436	323010	CARD PIN .083 X 7/8"	12	238.58	2862.96			
		21-22/1306/I00490	13/06/2021	21-22/S/02510	177121	FEVICOL	.8	214.26	171.408			
		21-22/1306/I00490	13/06/2021	21-22/S/02510	323152	CARD PIN .064 X 1''	25	174.6	4365			
		21-22/1306/I00490	13/06/2021	21-22/S/02510	323246	CARD PIN .074 X 1"	15	173.28	2599.2			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327006	META PIN .103 X 1 1/4"	39.5	556.54	21983.33			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327009	META PIN .105 X 1 1/4"	7	613.03	4291.21			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327010	META PIN .106 X 1 1/4"	7	263.71	1845.97			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327011	META PIN .108 X 1 1/4"	4	288.53	1154.12			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327015	META PIN .117 X 1 1/16"	2	302.47	604.94			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327023	META PIN .094 X 1 1/4"	2	280.63	561.26			
		21-22/1306/I00491	13/06/2021	21-22/S/02511	327032	META PIN .092 X 1 1/4"	13	296.25	3851.25			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327001	META PIN .092 X 7/8"	36	448	16128			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327004	META PIN .095 X 7/8"	2	344.54	689.08			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327012	META PIN .095 X 1 1/4"	1	153.5	153.5			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327017	META PIN .096 X 1 1/4"	9	332	2988			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327025	META PIN .093 X 1-1/4"	1	263.35	263.35			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1306/I00492	13/06/2021	21-22/S/02512	327034	META PIN .119 X 1 1/16"	1	521.68	521.68			
		21-22/1306/I00492	13/06/2021	21-22/S/02512	327061	META PIN .110 X 7/8"	1.5	307.75	461.625			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327016	META PIN .096 X 7/8"	2	233.76	467.52			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327020	META PIN .101 X 7/8"	5	291.68	1458.4			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327026	META PIN .097 X 7/8"	4	274.78	1099.12			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327028	META PIN .103 X 7/8"	1	234.95	234.95			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327030	META PIN .098 X 7/8"	2	226.76	453.52			
		21-22/1306/I00493	13/06/2021	21-22/S/02513	327033	META PIN .100 X 7/8"	2	347.88	695.76			
		21-22/1306/I00494	13/06/2021	21-22/S/02514	327021	META PIN .106 X 7/8"	1.5	295.37	443.055			
		21-22/1306/I00494	13/06/2021	21-22/S/02514	327022	META PIN .108 X 7/8"	1.5	333.7	500.55			
		21-22/1306/I00494	13/06/2021	21-22/S/02514	327024	META PIN .104 X 1 1/4"	25	445.54	11138.5			
		21-22/1306/I00494	13/06/2021	21-22/S/02514	327037	META PIN .107 X 7/8"	1.5	191.45	287.175			
		21-22/1306/I00494	13/06/2021	21-22/S/02514	327039	META PIN .105 X 7/8"	2	263.7	527.4			
		21-22/1306/I00495	13/06/2021	21-22/S/02515	327001	META PIN .092 X 7/8"	16	448	7168			
		21-22/1306/I00495	13/06/2021	21-22/S/02515	327006	META PIN .103 X 1 1/4"	15	556.54	8348.1			
		21-22/1306/I00495	13/06/2021	21-22/S/02515	327009	META PIN .105 X 1 1/4"	10	613.03	6130.3			
		21-22/1306/I00495	13/06/2021	21-22/S/02515	327016	META PIN .096 X 7/8"	1.5	233.76	350.64			
		21-22/1306/I00495	13/06/2021	21-22/S/02515	327033	META PIN .100 X 7/8"	6	347.88	2087.28			
		21-22/1306/I00496	13/06/2021	21-22/S/02516	327004	META PIN .095 X 7/8"	6	344.54	2067.24			
		21-22/1306/I00496	13/06/2021	21-22/S/02516	327024	META PIN .104 X 1 1/4"	15	445.54	6683.1			
		21-22/1307/I00221	13/07/2021	21-22/S/03261	323291	CARD PIN .111 X 1 1/2"	20	520.53	10410.6			
		21-22/1309/I00502	13/09/2021	21-22/S/05554	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	1990.6	1990.59			
		21-22/1309/I00502	13/09/2021	21-22/S/05554	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2""B X ONE SXK.W.3/8"	1	875.19	875.19	B/C--14	1	875.19
		21-22/1309/I00502	13/09/2021	21-22/S/05554	160648	C.I.M/CUT PINION 136T X 6DP	1	1327.6	1327.6	B/C--8	1	1327.6
		21-22/1309/I00502	13/09/2021	21-22/S/05554	321860	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	1	923	923	B/C--2	1	923
		21-22/1309/I00503	13/09/2021	21-22/S/05555	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	513.71	513.71	INTER-2	1	513.71
		21-22/1309/I00503	13/09/2021	21-22/S/05555	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180	TBRK-2	1	180
		21-22/1309/I00503	13/09/2021	21-22/S/05555	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	2	181.71	363.42	B/C--15	1	181.71
										B/C--5	1	181.71
		21-22/1310/I00429	13/10/2021	21-22/S/06601	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--12	2	1516.96
		21-22/1310/I00429	13/10/2021	21-22/S/06601	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--2	1	759.49
		21-22/1310/I00429	13/10/2021	21-22/S/06601	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1310/I00429	13/10/2021	21-22/S/06601	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	2	235	470	B/C--5	1	235
										B/C--8	1	235
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323094	CARD PIN .058 X 11/16"	35	92.87	3250.45			
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323121	CARD PIN .092 X 1 3/8"	10.5	474.83	4985.715			
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323144	CARD PIN .103 X 1 3/8"	10	477.99	4779.9			
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323146	CARD PIN .070 X 1 3/8"	10	283.5	2835			
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323171	CARD PIN .060 X 11/16"	7	90.67	634.69			
		21-22/1310/I00434	13/10/2021	21-22/S/06606	323331	CARD PIN .128 X 1 1/4"	1	300.74	300.74			
		21-22/1404/I00402	14/04/2021	21-22/S/00407	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	1	458.24	458.24	INTER-3	1	458.24
		21-22/1404/I00403	14/04/2021	21-22/S/00408	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/1404/I00403	14/04/2021	21-22/S/00408	323258	CARD PIN .064 X 11/16"	10	88.65	886.5			
		21-22/1404/I00403	14/04/2021	21-22/S/00408	323297	CARD PIN .068 X 11/16"	5	50.5	252.5			
		21-22/1404/I00405	14/04/2021	21-22/S/00410	323094	CARD PIN .058 X 11/16"	21	77.92	1636.32			
		21-22/1404/I00405	14/04/2021	21-22/S/00410	323171	CARD PIN .060 X 11/16"	11	90.67	997.37			
		21-22/1404/I00406	14/04/2021	21-22/S/00411	323094	CARD PIN .058 X 11/16"	49	77.92	3818.08			
		21-22/1404/I00406	14/04/2021	21-22/S/00411	323171	CARD PIN .060 X 11/16"	20	90.67	1813.4			
		21-22/1406/I00531	14/06/2021	21-22/S/02551	323258	CARD PIN .064 X 11/16"	15	88.65	1329.75			
		21-22/1406/I00532	14/06/2021	21-22/S/02552	323094	CARD PIN .058 X 11/16"	21	77.92	1636.32			
		21-22/1406/I00533	14/06/2021	21-22/S/02553	323246	CARD PIN .074 X 1"	15	173.28	2599.2			
		21-22/1406/I00533	14/06/2021	21-22/S/02553	323296	CARD PIN .057 X 11/16"	63	129.57	8162.91			
		21-22/1406/I00533	14/06/2021	21-22/S/02553	323374	CARD PIN .098 X 1 1/8"	25	159.09	3977.25			
		21-22/1406/I00534	14/06/2021	21-22/S/02554	323094	CARD PIN .058 X 11/16"	42	77.92	3272.64			
		21-22/1406/I00534	14/06/2021	21-22/S/02554	323111	CARD PIN .064 X 7/8 "	30	157.13	4713.9			
		21-22/1406/I00534	14/06/2021	21-22/S/02554	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		21-22/1406/I00534	14/06/2021	21-22/S/02554	323296	CARD PIN .057 X 11/16"	37	129.57	4794.09			
		21-22/1406/I00535	14/06/2021	21-22/S/02555	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	1	562.08	562.08	TBRK-4	1	562.08
		21-22/1406/I00535	14/06/2021	21-22/S/02555	160272	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	1	639.48	639.48	B/C--15	1	639.48
		21-22/1406/I00535	14/06/2021	21-22/S/02555	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	575.06	575.06	B/C--12	1	575.06
		21-22/1406/I00535	14/06/2021	21-22/S/02555	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	617.64	617.64	B/C--12	1	617.64
		21-22/1406/I00535	14/06/2021	21-22/S/02555	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	763.27	763.27	B/C--13	1	763.27
		21-22/1407/I00264	14/07/2021	21-22/S/03304	323042	CARD PIN .096 X 1 1/4"	10.5	416.34	4371.57			
		21-22/1407/I00264	14/07/2021	21-22/S/03304	323198	CARD PIN .116 X 1 1/8 "	8	382.38	3059.04			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1407/I00264	14/07/2021	21-22/S/03304	323282	CARD PIN .111 X 1 1/8"	5.8	398.97	2314.026			
		21-22/1408/I00488	14/08/2021	21-22/S/04366	025049	V BELT CC 254	2	878.93	1757.86	B/C--16	1	878.93
										B/C--2	1	878.93
		21-22/1408/I00488	14/08/2021	21-22/S/04366	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	448	448			
		21-22/1408/I00488	14/08/2021	21-22/S/04366	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180	B/C--8	1	180
		21-22/1408/I00488	14/08/2021	21-22/S/04366	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71			
		21-22/1408/I00489	14/08/2021	21-22/S/04367	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	513.71	1027.42	INTER-5	1	513.71
										INTER-7	1	513.71
		21-22/1408/I00489	14/08/2021	21-22/S/04367	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	2	861.58	1723.16	INTER-3	1	861.58
										INTER-4	1	861.58
		21-22/1408/I00490	14/08/2021	21-22/S/04368	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	270.72	541.44	B/C--16	2	541.44
		21-22/1408/I00490	14/08/2021	21-22/S/04368	014055	ROLLER BEARING 22211K WITH SOCKET	2	1589.6	3179.2	B/C--16	2	3179.2
		21-22/1408/I00490	14/08/2021	21-22/S/04368	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	789.16	1578.32	B/C--13	2	1578.32
		21-22/1408/I00491	14/08/2021	21-22/S/04369	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1408/I00492	14/08/2021	21-22/S/04370	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/1408/I00492	14/08/2021	21-22/S/04370	323144	CARD PIN .103 X 1 3/8"	15	464.97	6974.55			
		21-22/1409/I00535	14/09/2021	21-22/S/05587	323146	CARD PIN .070 X 1 3/8"	2	283.5	567			
		21-22/1412/I00538	14/12/2021	21-22/S/08895	323019	CARD PIN .083 X 1"	6	287.67	1726.02			
		21-22/1412/I00538	14/12/2021	21-22/S/08895	323281	CARD PIN .111 X 1"	7.5	372.6	2794.5			
		21-22/1412/I00538	14/12/2021	21-22/S/08895	323283	CARD PIN .116 X 1"	30	334.98	10049.4			
		21-22/1504/I00457	15/04/2021	21-22/S/00462	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1504/I00457	15/04/2021	21-22/S/00462	323287	CARD PIN .102 X 1 1/8"	10	383.94	3839.4			
		21-22/1504/I00458	15/04/2021	21-22/S/00463	323094	CARD PIN .058 X 11/16"	28	77.92	2181.76			
		21-22/1504/I00480	15/04/2021	21-22/S/00485	323031	CARD PIN .083 X 1 1/8"	8	294.03	2352.24			
		21-22/1504/I00480	15/04/2021	21-22/S/00485	323104	CARD PIN .132 X 11/16"	17	501.39	8523.63			
		21-22/1504/I00480	15/04/2021	21-22/S/00485	323152	CARD PIN .064 X 1''	16	174.6	2793.6			
		21-22/1504/I00480	15/04/2021	21-22/S/00485	323219	CARD PIN .132 X 1"	10	501.4	5014			
		21-22/1504/I00480	15/04/2021	21-22/S/00485	323287	CARD PIN .102 X 1 1/8"	7.5	383.94	2879.55			
		21-22/1505/I00449	15/05/2021	21-22/S/01473	323300	CARD PIN .057 X 15/16"	10	157.14	1571.4			
		21-22/1505/I00449	15/05/2021	21-22/S/01473	323334	CARD PIN .060 X 15/16"	10	96.96	969.6			
		21-22/1507/I00280	15/07/2021	21-22/S/03320	323042	CARD PIN .096 X 1 1/4"	9	416.34	3747.06			
		21-22/1507/I00280	15/07/2021	21-22/S/03320	323043	CARD PIN .102 X 1 1/4"	11	427.09	4697.99			
		21-22/1507/I00280	15/07/2021	21-22/S/03320	323102	CARD PIN .092 X 1 1/4"	1.5	291.22	436.83			
		21-22/1507/I00280	15/07/2021	21-22/S/03320	323123	CARD PIN .103 X 1 1/4''	19.5	202.29	3944.655			
		21-22/1507/I00280	15/07/2021	21-22/S/03320	323287	CARD PIN .102 X 1 1/8"	54	383.94	20732.76			
		21-22/1509/I00563	15/09/2021	21-22/S/05615	323121	CARD PIN .092 X 1 3/8"	30	474.83	14244.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1509/I00563	15/09/2021	21-22/S/05615	323144	CARD PIN .103 X 1 3/8"	15	477.99	7169.85			
		21-22/1509/I00563	15/09/2021	21-22/S/05615	323165	CARD PIN .103 X 1 3/8"	25	496.92	12423			
		21-22/1509/I00563	15/09/2021	21-22/S/05615	323215	CARD PIN .092 X 15/16"	15	145.76	2186.4			
		21-22/1512/I00592	15/12/2021	21-22/S/08949	327001	META PIN .092 X 7/8"	12	422.21	5066.52			
		21-22/1512/I00592	15/12/2021	21-22/S/08949	327020	META PIN .101 X 7/8"	10	291.68	2916.8			
		21-22/1512/I00592	15/12/2021	21-22/S/08949	327030	META PIN .098 X 7/8"	10	226.76	2267.6			
		21-22/1512/I00592	15/12/2021	21-22/S/08949	327033	META PIN .100 X 7/8"	10	347.88	3478.8			
		21-22/1512/I00592	15/12/2021	21-22/S/08949	327036	META PIN .102 X 7/8"	10	172.91	1729.1			
		21-22/1512/I00593	15/12/2021	21-22/S/08950	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/1512/I00593	15/12/2021	21-22/S/08950	323144	CARD PIN .103 X 1 3/8"	10	484.45	4844.5			
		21-22/1512/I00593	15/12/2021	21-22/S/08950	323166	CARD PIN .103 X 1 1/2"	10	484.39	4843.9			
		21-22/1512/I00593	15/12/2021	21-22/S/08950	323215	CARD PIN .092 X 15/16"	14	236.51	3311.14			
		21-22/1512/I00593	15/12/2021	21-22/S/08950	327026	META PIN .097 X 7/8"	10	274.78	2747.8			
		21-22/1605/I00506	16/05/2021	21-22/S/01530	323100	CARD PIN .064 X 1 1/16"	11.2	194.95	2183.44			
		21-22/1605/I00506	16/05/2021	21-22/S/01530	323151	CARD PIN .074 X 3/4	8	147.9	1183.2			
		21-22/1605/I00506	16/05/2021	21-22/S/01530	323258	CARD PIN .064 X 11/16"	9	88.65	797.85			
		21-22/1605/I00513	16/05/2021	21-22/S/01537	160560	M.S.PINION 20T X B-1 1/2" X F-1 1/2" X KW-5/16"	1	425	425	B/C--4	1	425
		21-22/1605/I00513	16/05/2021	21-22/S/01537	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1510.1	1510.07	INTER-6	1	1510.07
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327001	META PIN .092 X 7/8"	5	432.81	2164.05			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327003	META PIN .094 X 7/8"	12	356.06	4272.72			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327004	META PIN .095 X 7/8"	8	354.52	2836.16			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327020	META PIN .101 X 7/8"	5	291.68	1458.4			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327030	META PIN .098 X 7/8"	7	226.76	1587.32			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327031	META PIN .099 X 7/8"	22	484.38	10656.36			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327033	META PIN .100 X 7/8"	13	347.88	4522.44			
		21-22/1608/I00537	16/08/2021	21-22/S/04415	327035	META PIN .120 X 1 1/16"	3	312.17	936.51			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327006	META PIN .103 X 1 1/4"	7.5	564.97	4237.275			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327008	META PIN .104 X 7/8"	1	236.79	236.79			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327009	META PIN .105 X 1 1/4"	17	620.11	10541.87			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327010	META PIN .106 X 1 1/4"	8	263.71	2109.68			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327019	META PIN .107 X 1 1/4"	7	256.35	1794.45			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327024	META PIN .104 X 1 1/4"	17	445.54	7574.18			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327028	META PIN .103 X 7/8"	2	234.95	469.9			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327036	META PIN .102 X 7/8"	1	172.91	172.91			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327037	META PIN .107 X 7/8"	1.5	191.45	287.175			
		21-22/1608/I00538	16/08/2021	21-22/S/04416	327039	META PIN .105 X 7/8"	2	263.7	527.4			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327002	META PIN .093 X 7/8"	15	370.73	5560.95			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327011	META PIN .108 X 1 1/4"	5	288.53	1442.65			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1608/I00539	16/08/2021	21-22/S/04417	327014	META PIN .116 X 1 1/16"	2	626.75	1253.5			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327015	META PIN .117 X 1 1/16"	1.5	302.47	453.705			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327018	META PIN .118 X 1 1/16"	3	434.95	1304.85			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327034	META PIN .119 X 1 1/16"	3	521.68	1565.04			
		21-22/1608/I00539	16/08/2021	21-22/S/04417	327056	META PIN .109 X 1 1/4"	5	224.08	1120.4			
		21-22/1608/I00540	16/08/2021	21-22/S/04418	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	2	201.62	403.24	B/C--2	1	201.62
										B/C--9	1	201.62
		21-22/1609/I00597	16/09/2021	21-22/S/05649	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/1609/I00597	16/09/2021	21-22/S/05649	323166	CARD PIN .103 X 1 1/2"	10	463.37	4633.7			
		21-22/1609/I00599	16/09/2021	21-22/S/05651	025049	V BELT CC 254	2	923.5	1847	B/C--12	1	923.5
										B/C--13	1	923.5
										F-CARD/12	1	923.5
										F-CARD/13	1	923.5
		21-22/1609/I00599	16/09/2021	21-22/S/05651	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1266.8	1266.77	INTER-1	1	1266.77
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327006	META PIN .103 X 1 1/4"	6	576.33	3457.98			
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327009	META PIN .105 X 1 1/4"	4	633.21	2532.84			
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327011	META PIN .108 X 1 1/4"	3	288.53	865.59			
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327019	META PIN .107 X 1 1/4"	3	256.35	769.05			
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327024	META PIN .104 X 1 1/4"	5	445.54	2227.7			
		21-22/1610/I00493	16/10/2021	21-22/S/06665	327056	META PIN .109 X 1 1/4"	3	224.08	672.24			
		21-22/1610/I00494	16/10/2021	21-22/S/06666	323111	CARD PIN .064 X 7/8 "	15	157.14	2357.1			
		21-22/1610/I00495	16/10/2021	21-22/S/06667	178433	REPAIRING OF ALUMINIUM STAVES	92	110.75	10189			
		21-22/1611/I00450	16/11/2021	21-22/S/07752	323094	CARD PIN .058 X 11/16"	21	92.87	1950.27			
		21-22/1611/I00450	16/11/2021	21-22/S/07752	323100	CARD PIN .064 X 1 1/16"	12	199.28	2391.36			
		21-22/1611/I00450	16/11/2021	21-22/S/07752	323296	CARD PIN .057 X 11/16"	21	129.59	2721.39			
		21-22/1611/I00468	16/11/2021	21-22/S/07770	025049	V BELT CC 254	1	1026.7	1026.7	B/C--16	1	1026.7
		21-22/1611/I00469	16/11/2021	21-22/S/07771	061005	SINGLE CHAIN 1/2"	20	127.17	2543.4	B/C--15	20	2543.4
		21-22/1611/I00469	16/11/2021	21-22/S/07771	160350	C.I.M/CUT PINION 21T X 6DP	2	147.61	295.22	B/C--9	1	147.61
		21-22/1611/I00469	16/11/2021	21-22/S/07771	160848	M.S.SPROCKET 36T X 1/2" PART NO 423	2	126.75	253.5	B/C--15	2	253.5
		21-22/1611/I00469	16/11/2021	21-22/S/07771	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	1	861.58	861.58	INTER-5	1	861.58
		21-22/1612/I00632	16/12/2021	21-22/S/08989	322775	W.F.WORKER STAVES 7 X 54 X .102 X 1 3/8"	108	667	72036	B/C--2	108	72036
		21-22/1612/I00655	16/12/2021	21-22/S/09012	323144	CARD PIN .103 X 1 3/8"	20	484.45	9689			
		21-22/1612/I00656	16/12/2021	21-22/S/09013	323179	CARD PIN .103 X 7/8"	60	359.64	21578.4			
		21-22/1704/I00488	17/04/2021	21-22/S/00493	323127	CARD PIN .064 X 1 1/4"	6	209.02	1254.12			
		21-22/1704/I00489	17/04/2021	21-22/S/00494	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/1704/I00489	17/04/2021	21-22/S/00494	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		21-22/1704/I00489	17/04/2021	21-22/S/00494	323151	CARD PIN .074 X 3/4	12	147.9	1774.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1704/I00489	17/04/2021	21-22/S/00494	323260	CARD PIN .096 X 15/16"	12	337.99	4055.88			
		21-22/1704/I00506	17/04/2021	21-22/S/00511	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.96	5519.2			
		21-22/1704/I00506	17/04/2021	21-22/S/00511	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	543.67	543.67	B/C--6	1	543.67
		21-22/1704/I00506	17/04/2021	21-22/S/00511	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	308.01	308.01	INTER-7	1	308.01
		21-22/1704/I00506	17/04/2021	21-22/S/00511	160856	C.I.M/CUT PINION 16T X 4DP	1	178.88	178.88	TBRK-2	1	178.88
		21-22/1705/I00523	17/05/2021	21-22/S/01547	323094	CARD PIN .058 X 11/16"	14	77.92	1090.88			
		21-22/1705/I00523	17/05/2021	21-22/S/01547	323171	CARD PIN .060 X 11/16"	10	90.67	906.7			
		21-22/1705/I00523	17/05/2021	21-22/S/01547	323260	CARD PIN .096 X 15/16"	12	337.99	4055.88			
		21-22/1705/I00523	17/05/2021	21-22/S/01547	323296	CARD PIN .057 X 11/16"	10	129.57	1295.7			
		21-22/1705/I00524	17/05/2021	21-22/S/01548	041018	CSK HD SET SCREW 1" X 5/16 IN	100	.61	61			
		21-22/1705/I00524	17/05/2021	21-22/S/01548	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/1705/I00524	17/05/2021	21-22/S/01548	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		21-22/1705/I00524	17/05/2021	21-22/S/01548	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	451.29	1579.515			
		21-22/1707/I00298	17/07/2021	21-22/S/03338	323286	CARD PIN .116 X 1 1/4"	25	493.29	12332.25			
		21-22/1707/I00299	17/07/2021	21-22/S/03339	323042	CARD PIN .096 X 1 1/4"	9	416.34	3747.06			
		21-22/1707/I00299	17/07/2021	21-22/S/03339	323224	CARD PIN .111 X 1 5/8"	1.23	353.8	435.174			
		21-22/1707/I00299	17/07/2021	21-22/S/03339	323251	CARD PIN .111 X 1 5/8"	12	424.57	5094.84			
		21-22/1707/I00301	17/07/2021	21-22/S/03341	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1707/I00301	17/07/2021	21-22/S/03341	111042	CASTOR OIL	10	76.05	760.5			
		21-22/1707/I00301	17/07/2021	21-22/S/03341	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1707/I00311	17/07/2021	21-22/S/03351	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	270.72	541.44	B/C--1	1	270.72
										B/C--16	1	270.72
		21-22/1707/I00311	17/07/2021	21-22/S/03351	014055	ROLLER BEARING 22211K WITH SOCKET	2	1589.6	3179.2	B/C--1	1	1589.6
										B/C--16	1	1589.6
		21-22/1707/I00311	17/07/2021	21-22/S/03351	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180	INTER-5	1	180
		21-22/1707/I00312	17/07/2021	21-22/S/03352	025049	V BELT CC 254	1	1079.5	1079.45	B/C--16	1	1079.45
		21-22/1707/I00312	17/07/2021	21-22/S/03352	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	513.71	513.71	INTER-3	1	513.71
		21-22/1707/I00312	17/07/2021	21-22/S/03352	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	1	500	500	B/C--2	1	500
		21-22/1707/I00313	17/07/2021	21-22/S/03353	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 (GY 1108)	1	363.64	363.64	B/C--16	1	363.64
		21-22/1707/I00313	17/07/2021	21-22/S/03353	015054	S/R BALL BEARING 1050/50 MM BORE PART NO.602-90162	1	670	670	B/C--3	1	670
		21-22/1707/I00313	17/07/2021	21-22/S/03353	015103	S/R BALL BEARING UC 207 20BORE 1 1/4" WITH HOUSING	1	441.63	441.63	B/C--4	1	441.63
		21-22/1708/I00575	17/08/2021	21-22/S/04453	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/1708/I00575	17/08/2021	21-22/S/04453	323287	CARD PIN .102 X 1 1/8"	35	383.94	13437.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1708/I00575	17/08/2021	21-22/S/04453	323296	CARD PIN .057 X 11/16"	21	129.59	2721.39			
		21-22/1708/I00576	17/08/2021	21-22/S/04454	323144	CARD PIN .103 X 1 3/8"	20	464.97	9299.4			
		21-22/1708/I00576	17/08/2021	21-22/S/04454	323282	CARD PIN .111 X 1 1/8"	25.1	398.97	10014.15			
		21-22/1710/I00536	17/10/2021	21-22/S/06708	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1727.5	1727.52	INTER-2	1	1727.52
		21-22/1710/I00536	17/10/2021	21-22/S/06708	321308	G.M.BUSH FOR CENTER DELIVERY ROLLER CENTER BUSH FOR MACKIE FINISHER DRWAING	2	2680	5360	INTER-7	2	5360
		21-22/1711/I00489	17/11/2021	21-22/S/07791	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	639	639	TBRK-4	1	639
		21-22/1711/I00489	17/11/2021	21-22/S/07791	160319	C.I.M/CUT PINION 41T X6 DP	1	299.43	299.43	TBRK-4	1	299.43
		21-22/1711/I00489	17/11/2021	21-22/S/07791	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	233.94	467.88	B/C--14	1	233.94
										B/C--6	1	233.94
		21-22/1711/I00489	17/11/2021	21-22/S/07791	321829	C.I.M/CUT PINION 94T X 6DP	1	795.14	795.14	INTER-3	1	795.14
		21-22/1711/I00489	17/11/2021	21-22/S/07791	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	2	235	470			
		21-22/1711/I00519	17/11/2021	21-22/S/07821	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	100	1.33	133			
		21-22/1711/I00519	17/11/2021	21-22/S/07821	150139	IRON HINGES 2"	6	11.65	69.9			
		21-22/1711/I00519	17/11/2021	21-22/S/07821	150149	IRON ALTRAP 4"(HASP)	1	11.7	11.7			
		21-22/1711/I00519	17/11/2021	21-22/S/07821	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/1804/I00549	18/04/2021	21-22/S/00554	323010	CARD PIN .083 X 7/8"	24	238.58	5725.92			
		21-22/1804/I00549	18/04/2021	21-22/S/00554	323094	CARD PIN .058 X 11/16"	35	77.92	2727.2			
		21-22/1804/I00566	18/04/2021	21-22/S/00571	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		21-22/1804/I00566	18/04/2021	21-22/S/00571	323155	CARD PIN .074 X 7/8"	6	99.39	596.34			
		21-22/1804/I00566	18/04/2021	21-22/S/00571	323293	CARD PIN .088 X 7/8"	6	247.94	1487.64			
		21-22/1805/I00585	18/05/2021	21-22/S/01609	323042	CARD PIN .096 X 1 1/4"	6	416.33	2497.98			
		21-22/1805/I00586	18/05/2021	21-22/S/01610	323166	CARD PIN .103 X 1 1/2"	12	463.37	5560.44			
		21-22/1805/I00587	18/05/2021	21-22/S/01611	323171	CARD PIN .060 X 11/16"	28	90.67	2538.76			
		21-22/1807/I00336	18/07/2021	21-22/S/03376	323286	CARD PIN .116 X 1 1/4"	16	493.29	7892.64			
		21-22/1807/I00337	18/07/2021	21-22/S/03377	323251	CARD PIN .111 X 1 5/8"	10.5	424.57	4457.985			
		21-22/1807/I00337	18/07/2021	21-22/S/03377	323285	CARD PIN .111 X 1 1/4"	15	481.95	7229.25			
		21-22/1807/I00337	18/07/2021	21-22/S/03377	323286	CARD PIN .116 X 1 1/4"	12	493.29	5919.48			
		21-22/1807/I00337	18/07/2021	21-22/S/03377	323287	CARD PIN .102 X 1 1/8"	15	383.94	5759.1			
		21-22/1808/I00630	18/08/2021	21-22/S/04508	323031	CARD PIN .083 X 1 1/8"	20	294.03	5880.6			
		21-22/1808/I00630	18/08/2021	21-22/S/04508	323282	CARD PIN .111 X 1 1/8"	10	398.97	3989.7			
		21-22/1808/I00630	18/08/2021	21-22/S/04508	323322	CARD PIN .123 X 1 1/8"	5	493.29	2466.45			
		21-22/1808/I00631	18/08/2021	21-22/S/04509	035021	HEX NUT 5/16"	.7	79.61	55.727			
		21-22/1808/I00631	18/08/2021	21-22/S/04509	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	1	867.24	867.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1808/I00631	18/08/2021	21-22/S/04509	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	1	589.43	589.43	B/C--5	1	589.43
		21-22/1808/I00633	18/08/2021	21-22/S/04511	021075	ENDLESS BELT 15'-6" X5-1/2" X1/4"	1	892.12	892.12	INTER-4	1	892.12
		21-22/1808/I00633	18/08/2021	21-22/S/04511	025049	V BELT CC 254	2	878.93	1757.86	B/C--12	1	878.93
										B/C--2	1	878.93
		21-22/1808/I00634	18/08/2021	21-22/S/04512	323031	CARD PIN .083 X 1 1/8"	20	294.03	5880.6			
		21-22/1808/I00634	18/08/2021	21-22/S/04512	323144	CARD PIN .103 X 1 3/8"	10	476.19	4761.9			
		21-22/1810/I00568	18/10/2021	21-22/S/06740	323104	CARD PIN .132 X 11/16"	1.5	501.38	752.07			
		21-22/1810/I00568	18/10/2021	21-22/S/06740	327006	META PIN .103 X 1 1/4"	6	576.33	3457.98			
		21-22/1810/I00568	18/10/2021	21-22/S/06740	327037	META PIN .107 X 7/8"	5	191.45	957.25			
		21-22/1810/I00570	18/10/2021	21-22/S/06742	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	B/C--5	1	1350
										INTER-9	1	1350
		21-22/1810/I00570	18/10/2021	21-22/S/06742	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	346.77	346.77	INTER-3	1	346.77
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323094	CARD PIN .058 X 11/16"	40	92.87	3714.8			
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323111	CARD PIN .064 X 7/8 "	30	157.14	4714.2			
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323171	CARD PIN .060 X 11/16"	21	90.67	1904.07			
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323258	CARD PIN .064 X 11/16"	12	99.13	1189.56			
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323296	CARD PIN .057 X 11/16"	35	129.59	4535.65			
		21-22/1811/I00529	18/11/2021	21-22/S/07831	323300	CARD PIN .057 X 15/16"	23	157.14	3614.22			
		21-22/1811/I00531	18/11/2021	21-22/S/07833	160250	C.I.M/CUT PINION 37T X 6DP	1	235.81	235.81	INTER-7	1	235.81
		21-22/1811/I00531	18/11/2021	21-22/S/07833	160560	M.S.PINION 20T X B-1 1/2" X F-1 1/2" X KW-5/16"	2	425	850	B/C--13	1	425
										B/C--4	1	425
		21-22/1811/I00531	18/11/2021	21-22/S/07833	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71	B/C--9	1	181.71
		21-22/1811/I00531	18/11/2021	21-22/S/07833	371156	C.I.M/CUT PINION 72T X 6DP X B-1 1/4" FOR BEAMING M/C	1	482.3	482.3	INTER-7	1	482.3
		21-22/1811/I00554	18/11/2021	21-22/S/07856	323301	CARD PIN .064 X 15/16"	16	109.28	1748.48			
		21-22/1811/I00554	18/11/2021	21-22/S/07856	323334	CARD PIN .060 X 15/16"	15	96.96	1454.4			
		21-22/1812/I00675	18/12/2021	21-22/S/09032	323019	CARD PIN .083 X 1"	12	287.67	3452.04			
		21-22/1812/I00675	18/12/2021	21-22/S/09032	323150	CARD PIN .103 X 1 1/2"	5	399.3	1996.5			
		21-22/1812/I00675	18/12/2021	21-22/S/09032	323152	CARD PIN .064 X 1''	16	180.1	2881.6			
		21-22/1812/I00675	18/12/2021	21-22/S/09032	323171	CARD PIN .060 X 11/16"	25	90.67	2266.75			
		21-22/1812/I00675	18/12/2021	21-22/S/09032	323296	CARD PIN .057 X 11/16"	51	129.6	6609.6			
		21-22/1812/I00677	18/12/2021	21-22/S/09034	055006	M.S.WASHER 1/2"	2.3	81.92	188.416			
		21-22/1812/I00677	18/12/2021	21-22/S/09034	055007	M.S.WASHER 5/8"	3	82.82	248.46			
		21-22/1812/I00677	18/12/2021	21-22/S/09034	055008	M.S.WASHER 3/4"	2.3	78.1	179.63			
		21-22/1812/I00677	18/12/2021	21-22/S/09034	055009	M.S.WASHER 7/8" X 12 GAUGE	2.4	63.83	153.192			
		21-22/1812/I00677	18/12/2021	21-22/S/09034	055010	M.S.WASHER 1"X 12 GAUAGE	1.7	75.08	127.636			
		21-22/1812/I00684	18/12/2021	21-22/S/09041	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	578.86	578.86	INTER-6	1	578.86

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1812/I00684	18/12/2021	21-22/S/09041	160735	C.I.M/CUT PINION 20T X 6DP	2	276	552	B/C--10	1	276
										B/C--9	1	276
		21-22/1812/I00685	18/12/2021	21-22/S/09042	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24	INTER-7	1	1402.24
		21-22/1812/I00685	18/12/2021	21-22/S/09042	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	233.94	467.88	B/C--14	2	467.88
		21-22/1904/I00591	19/04/2021	21-22/S/00596	321308	G.M.BUSH FOR CENTER DELIVERY ROLLER CENTER BUSH FOR MACKIE FINISHER DRWAING	2	2680	5360	TBRK-2	2	5360
		21-22/1904/I00592	19/04/2021	21-22/S/00597	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	B/C--5	1	1350
		21-22/1904/I00594	19/04/2021	21-22/S/00599	323010	CARD PIN .083 X 7/8"	30	238.58	7157.4			
		21-22/1904/I00594	19/04/2021	21-22/S/00599	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/1904/I00594	19/04/2021	21-22/S/00599	323041	CARD PIN .083 X 1 1/4"	6	324	1944			
		21-22/1904/I00596	19/04/2021	21-22/S/00602	323010	CARD PIN .083 X 7/8"	9	238.58	2147.22			
		21-22/1904/I00596	19/04/2021	21-22/S/00602	323152	CARD PIN .064 X 1''	20	174.6	3492			
		21-22/1904/I00631	19/04/2021	21-22/S/00637	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	1	562.08	562.08	B/C--8	1	562.08
		21-22/1904/I00631	19/04/2021	21-22/S/00637	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	1	307.21	307.21	TBRK-2	1	307.21
		21-22/1904/I00631	19/04/2021	21-22/S/00637	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	488.6	488.6	B/C--8	1	488.6
		21-22/1904/I00632	19/04/2021	21-22/S/00638	321860	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	1	923	923	B/C--16	1	923
		21-22/1904/I00632	19/04/2021	21-22/S/00638	334053	M.S.CHAIN WHEEL 30T X 1/2 PITCH PART NO.310	2	300	600	B/C--2	1	300
										B/C--6	1	300
		21-22/1904/I00632	19/04/2021	21-22/S/00638	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	1	355	355	B/C--12	1	355
		21-22/1905/I00619	19/05/2021	21-22/S/01643	323358	CARD PIN .096 X 1 1/8"	12	269.8	3237.6			
		21-22/1905/I00620	19/05/2021	21-22/S/01644	323166	CARD PIN .103 X 1 1/2"	10	463.37	4633.7			
		21-22/1905/I00621	19/05/2021	21-22/S/01645	323281	CARD PIN .111 X 1"	10	372.6	3726			
		21-22/1905/I00621	19/05/2021	21-22/S/01645	323310	CARD PIN .102 X 1"	10	292.22	2922.2			
		21-22/1906/I00613	19/06/2021	21-22/S/02633	323151	CARD PIN .074 X 3/4	16	147.9	2366.4			
		21-22/1906/I00614	19/06/2021	21-22/S/02634	323435	CARD PIN .168 X 1 5/8"	4	1144.1	4576.52			
		21-22/1906/I00643	19/06/2021	21-22/S/02663	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	B/C--5	2	2700
		21-22/1906/I00643	19/06/2021	21-22/S/02663	015068	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	3	121.1	363.3	B/C--5	3	363.3
		21-22/1907/I00379	19/07/2021	21-22/S/03420	025328	V BELT B 200	3	707.5	2122.5	B/C--5	3	2122.5
		21-22/1907/I00379	19/07/2021	21-22/S/03420	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1378	1378	B/C--5	1	1378
		21-22/1907/I00379	19/07/2021	21-22/S/03420	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	346.77	346.77	INTER-3	1	346.77
		21-22/1908/I00720	19/08/2021	21-22/S/04598	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X	2	789.16	1578.32	B/C--4	2	1578.32

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/1908/I00720	19/08/2021	21-22/S/04598	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	787.76	1575.52	B/C--6	2	1575.52
		21-22/1910/I00612	19/10/2021	21-22/S/06784	323139	CARD PIN .098 X 7/8"	40	145	5800			
		21-22/1910/I00612	19/10/2021	21-22/S/06784	323166	CARD PIN .103 X 1 1/2"	12	463.37	5560.44			
		21-22/1910/I00612	19/10/2021	21-22/S/06784	323189	CARD PIN .096 X 7/8 "	20	313.47	6269.4			
		21-22/1910/I00612	19/10/2021	21-22/S/06784	327009	META PIN .105 X 1 1/4"	5	633.21	3166.05			
		21-22/1912/I00726	19/12/2021	21-22/S/09083	323100	CARD PIN .064 X 1 1/16"	12	199.39	2392.68			
		21-22/1912/I00726	19/12/2021	21-22/S/09083	323111	CARD PIN .064 X 7/8 "	20	157.14	3142.8			
		21-22/1912/I00726	19/12/2021	21-22/S/09083	323302	CARD PIN .057 X 1"	20	157.14	3142.8			
		21-22/1912/I00730	19/12/2021	21-22/S/09087	323435	CARD PIN .168 X 1 5/8"	2.8	1203.5	3369.828			
		21-22/1912/I00733	19/12/2021	21-22/S/09090	061006	SINGLE CHAIN 5/8"	30	148.71	4461.3	B/C--2	30	4461.3
		21-22/1912/I00733	19/12/2021	21-22/S/09090	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	B/C--16	20	5576.8
		21-22/1912/I00733	19/12/2021	21-22/S/09090	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	859.45	1718.9	B/C--14	1	859.45
										B/C--15	1	859.45
		21-22/2004/I00647	20/04/2021	21-22/S/00653	323166	CARD PIN .103 X 1 1/2"	10	463.37	4633.7			
		21-22/2004/I00647	20/04/2021	21-22/S/00653	323189	CARD PIN .096 X 7/8 "	20	313.47	6269.4			
		21-22/2004/I00647	20/04/2021	21-22/S/00653	323293	CARD PIN .088 X 7/8"	20	247.94	4958.8			
		21-22/2005/I00680	20/05/2021	21-22/S/01704	323042	CARD PIN .096 X 1 1/4"	12	416.33	4995.96			
		21-22/2005/I00680	20/05/2021	21-22/S/01704	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		21-22/2005/I00682	20/05/2021	21-22/S/01706	323042	CARD PIN .096 X 1 1/4"	8	416.33	3330.64			
		21-22/2005/I00682	20/05/2021	21-22/S/01706	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		21-22/2007/I00422	20/07/2021	21-22/S/03463	323121	CARD PIN .092 X 1 3/8"	15	472.74	7091.1			
		21-22/2007/I00422	20/07/2021	21-22/S/03463	323144	CARD PIN .103 X 1 3/8"	10	464.97	4649.7			
		21-22/2007/I00422	20/07/2021	21-22/S/03463	323292	CARD PIN .111 X 1 3/8"	8	563.76	4510.08			
		21-22/2007/I00423	20/07/2021	21-22/S/03464	323285	CARD PIN .111 X 1 1/4"	15	481.95	7229.25			
		21-22/2007/I00423	20/07/2021	21-22/S/03464	323292	CARD PIN .111 X 1 3/8"	17	563.76	9583.92			
		21-22/2007/I00424	20/07/2021	21-22/S/03465	160338	C.I.M/CUT PINION 20T X 6DP	1	141.7	141.7	B/C--14	1	141.7
		21-22/2007/I00424	20/07/2021	21-22/S/03465	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	1	500	500	B/C--14	1	500
		21-22/2007/I00424	20/07/2021	21-22/S/03465	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	265	530	B/C--14	1	265
										B/C--15	1	265
		21-22/2009/I00692	20/09/2021	21-22/S/05744	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	305.85	611.7	B/C--5	1	305.85
										B/C--8	1	305.85
		21-22/2009/I00692	20/09/2021	21-22/S/05744	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	1	201.62	201.62	B/C--13	1	201.62
		21-22/2009/I00693	20/09/2021	21-22/S/05746	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	B/C--1	20	5576.8
		21-22/2009/I00693	20/09/2021	21-22/S/05746	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	346.77	346.77	TBRK-2	1	346.77
		21-22/2010/I00654	20/10/2021	21-22/S/06826	177121	FEVICOL	1	221.35	221.35			
		21-22/2010/I00654	20/10/2021	21-22/S/06826	327006	META PIN .103 X 1 1/4"	7.5	576.33	4322.475			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2010/I00654	20/10/2021	21-22/S/06826	327024	META PIN .104 X 1 1/4"	10	445.54	4455.4			
		21-22/2010/I00655	20/10/2021	21-22/S/06827	021078	ENDLESS BELT 16'-10" X 5-1/2" X 1/4"	1	1050.6	1050.57	TBRK-3	1	1050.57
		21-22/2010/I00656	20/10/2021	21-22/S/06828	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	INTER-3	1	958.59
		21-22/2010/I00656	20/10/2021	21-22/S/06828	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24	B/C--10	1	1402.24
		21-22/2010/I00656	20/10/2021	21-22/S/06828	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	2	346.77	693.54	INTER-2	1	346.77
										INTER-3	1	346.77
		21-22/2011/I00585	20/11/2021	21-22/S/07887	327003	META PIN .094 X 7/8"	6	361.48	2168.88			
		21-22/2011/I00585	20/11/2021	21-22/S/07887	327020	META PIN .101 X 7/8"	6	291.68	1750.08			
		21-22/2011/I00585	20/11/2021	21-22/S/07887	327033	META PIN .100 X 7/8"	10	347.88	3478.8			
		21-22/2011/I00585	20/11/2021	21-22/S/07887	327036	META PIN .102 X 7/8"	6	172.91	1037.46			
		21-22/2011/I00587	20/11/2021	21-22/S/07889	323100	CARD PIN .064 X 1 1/16"	10	199.28	1992.8			
		21-22/2011/I00587	20/11/2021	21-22/S/07889	323111	CARD PIN .064 X 7/8 "	35	157.14	5499.9			
		21-22/2011/I00587	20/11/2021	21-22/S/07889	323287	CARD PIN .102 X 1 1/8"	30	383.94	11518.2			
		21-22/2011/I00588	20/11/2021	21-22/S/07890	011010	S/R BALL BEARING LS 12 (RLS10)	2	355.45	710.9	B/C--14	2	710.9
		21-22/2011/I00589	20/11/2021	21-22/S/07891	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	682.5	682.5			
		21-22/2011/I00589	20/11/2021	21-22/S/07891	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	B/C--1	1	865.29
		21-22/2011/I00589	20/11/2021	21-22/S/07891	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--12	1	759.49
		21-22/2011/I00590	20/11/2021	21-22/S/07892	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1229.8	1229.8	B/C--8	1	1229.8
		21-22/2012/I00766	20/12/2021	21-22/S/09123	323042	CARD PIN .096 X 1 1/4"	12.5	416.34	5204.25			
		21-22/2012/I00766	20/12/2021	21-22/S/09123	323127	CARD PIN .064 X 1 1/4"	10	214.96	2149.6			
		21-22/2104/I00678	21/04/2021	21-22/S/00684	321310	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	2	1144.4	2288.74	B/C--13	1	1144.37
										B/C--2	1	1144.37
		21-22/2104/I00678	21/04/2021	21-22/S/00684	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	250	500	B/C--12	1	250
										B/C--13	1	250
		21-22/2104/I00678	21/04/2021	21-22/S/00684	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	2	355	710	B/C--3	1	355
										B/C--6	1	355
		21-22/2104/I00679	21/04/2021	21-22/S/00685	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	B/C--5	1	958.59
		21-22/2104/I00679	21/04/2021	21-22/S/00685	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	603.21	603.21	B/C--12	1	603.21
		21-22/2104/I00679	21/04/2021	21-22/S/00685	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	763.27	1526.54	B/C--16	1	763.27
										B/C--6	1	763.27
		21-22/2104/I00679	21/04/2021	21-22/S/00685	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	608.85	608.85	B/C--6	1	608.85

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2104/I00679	21/04/2021	21-22/S/00685	321198	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	1	246.74	246.74	B/C--16	1	246.74
		21-22/2106/I00697	21/06/2021	21-22/S/02717	323062	CARD PIN .096 X 1 5/8"	10	614.14	6141.4			
		21-22/2106/I00697	21/06/2021	21-22/S/02717	323281	CARD PIN .111 X 1"	5	372.6	1863			
		21-22/2106/I00697	21/06/2021	21-22/S/02717	323283	CARD PIN .116 X 1"	10	266.44	2664.4			
		21-22/2106/I00697	21/06/2021	21-22/S/02717	323309	CARD PIN .123 X 1"	5	219.29	1096.45			
		21-22/2106/I00699	21/06/2021	21-22/S/02719	323198	CARD PIN .116 X 1 1/8 "	12	382.38	4588.56			
		21-22/2106/I00699	21/06/2021	21-22/S/02719	323309	CARD PIN .123 X 1"	12	219.29	2631.48			
		21-22/2106/I00699	21/06/2021	21-22/S/02719	323382	CARD PIN .096 X 1 1/2"	12	387.26	4647.12			
		21-22/2106/I00700	21/06/2021	21-22/S/02720	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	1	436.17	436.17	INTER-3	1	436.17
		21-22/2106/I00700	21/06/2021	21-22/S/02720	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	INTER-7	1	1152
		21-22/2106/I00700	21/06/2021	21-22/S/02720	160338	C.I.M/CUT PINION 20T X 6DP	1	141.7	141.7	B/C--10	1	141.7
		21-22/2106/I00700	21/06/2021	21-22/S/02720	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	1	149.94	149.94	B/C--1	1	149.94
		21-22/2106/I00700	21/06/2021	21-22/S/02720	321793	C.I.M/CUT PINION 112T X 6DP X 1 3/4"B X 1 1/2"F	1	920.4	920.4	INTER-5	1	920.4
		21-22/2106/I00701	21/06/2021	21-22/S/02721	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	B/C--2	1	443.64
		21-22/2106/I00701	21/06/2021	21-22/S/02721	321310	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	1	1144.4	1144.37	B/C--2	1	1144.37
		21-22/2106/I00702	21/06/2021	21-22/S/02722	321049	DELIVERY ROLLER 4" DIA	4	3259.2	13036.6	B/C--2	1	3259.15
										B/C--3	1	3259.15
										B/C--4	1	3259.15
		21-22/2106/I00702	21/06/2021	21-22/S/02722	321878	FRONT DELIVERY ROLLER LFOR MACKIE FC /FC	1	3575	3575	B/C--1	1	3575
		21-22/2106/I00703	21/06/2021	21-22/S/02723	327002	META PIN .093 X 7/8"	8	362.74	2901.92			
		21-22/2106/I00703	21/06/2021	21-22/S/02723	327003	META PIN .094 X 7/8"	16	330.22	5283.52			
		21-22/2106/I00703	21/06/2021	21-22/S/02723	327004	META PIN .095 X 7/8"	6	344.54	2067.24			
		21-22/2106/I00721	21/06/2021	21-22/S/02741	323326	CARD PIN .102 X 1 1/2"	10	245.15	2451.5			
		21-22/2108/I00739	21/08/2021	21-22/S/04617	323031	CARD PIN .083 X 1 1/8"	20	294.03	5880.6			
		21-22/2108/I00739	21/08/2021	21-22/S/04617	323246	CARD PIN .074 X 1"	10	173.28	1732.8			
		21-22/2108/I00740	21/08/2021	21-22/S/04618	323282	CARD PIN .111 X 1 1/8"	7	398.97	2792.79			
		21-22/2108/I00740	21/08/2021	21-22/S/04618	323285	CARD PIN .111 X 1 1/4"	7	481.95	3373.65			
		21-22/2108/I00740	21/08/2021	21-22/S/04618	323358	CARD PIN .096 X 1 1/8"	15	269.8	4047			
		21-22/2108/I00765	21/08/2021	21-22/S/04643	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--6	2	1516.96
		21-22/2108/I00765	21/08/2021	21-22/S/04643	321324	M.S.SOCKET COMPOUND 1 1/2"OD X 1"B X 3 1/2"L X 5/16"KW FOR CARDING	2	184.04	368.08			
		21-22/2109/I00735	21/09/2021	21-22/S/05788	323053	CARD PIN .083 X 1 3/8"	6	368.54	2211.24			
		21-22/2109/I00735	21/09/2021	21-22/S/05788	323144	CARD PIN .103 X 1 3/8"	5	477.99	2389.95			
		21-22/2109/I00735	21/09/2021	21-22/S/05788	323287	CARD PIN .102 X 1 1/8"	12	383.94	4607.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2109/I00736	21/09/2021	21-22/S/05789	061018	SINGLE CHAIN 3/4" CAT NO.740	20	202.18	4043.6			
		21-22/2109/I00737	21/09/2021	21-22/S/05790	323219	CARD PIN .132 X 1"	12	501.4	6016.8			
		21-22/2109/I00737	21/09/2021	21-22/S/05790	323387	CARD PIN .133 X 11/16"	22	505.5	11121			
		21-22/2109/I00738	21/09/2021	21-22/S/05791	160280	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	1	535.93	535.93	INTER-3	1	535.93
		21-22/2109/I00738	21/09/2021	21-22/S/05791	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	1	861.58	861.58	INTER-3	1	861.58
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327006	META PIN .103 X 1 1/4"	10.5	576.33	6051.465			
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327009	META PIN .105 X 1 1/4"	10	633.21	6332.1			
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327010	META PIN .106 X 1 1/4"	5	263.71	1318.55			
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327014	META PIN .116 X 1 1/16"	10	653.64	6536.4			
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327019	META PIN .107 X 1 1/4"	5	256.35	1281.75			
		21-22/2110/I00730	21/10/2021	21-22/S/06902	327024	META PIN .104 X 1 1/4"	10	445.54	4455.4			
		21-22/2111/I00635	21/11/2021	21-22/S/07937	323031	CARD PIN .083 X 1 1/8"	30	294.03	8820.9			
		21-22/2112/I00824	21/12/2021	21-22/S/09182	323042	CARD PIN .096 X 1 1/4"	7.5	416.34	3122.55			
		21-22/2112/I00824	21/12/2021	21-22/S/09182	323151	CARD PIN .074 X 3/4	36	181.53	6535.08			
		21-22/2112/I00824	21/12/2021	21-22/S/09182	323281	CARD PIN .111 X 1"	8.5	372.6	3167.1			
		21-22/2112/I00824	21/12/2021	21-22/S/09182	323283	CARD PIN .116 X 1"	6	334.98	2009.88			
		21-22/2112/I00824	21/12/2021	21-22/S/09182	323424	CARD PIN .098 X 1 1/2"	10	260.13	2601.3			
		21-22/2204/I00696	22/04/2021	21-22/S/00702	323152	CARD PIN .064 X 1''	4	174.6	698.4			
		21-22/2204/I00696	22/04/2021	21-22/S/00702	323165	CARD PIN .103 X 1 3/8"	10	494.13	4941.3			
		21-22/2204/I00697	22/04/2021	21-22/S/00703	323144	CARD PIN .103 X 1 3/8"	10	411.74	4117.4			
		21-22/2206/I00728	22/06/2021	21-22/S/02748	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	2	151.82	303.64	B/C--1	1	151.82
										B/C--10	1	151.82
		21-22/2206/I00728	22/06/2021	21-22/S/02748	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	265	530	B/C--10	2	530
		21-22/2206/I00728	22/06/2021	21-22/S/02748	321853	C.I.PINION 114T X B-1 1/2" X F-1 1/2" X OSBL-1" X BOD- 3 1/2" X KW-3/8"	1	889.2	889.2	B/C--10	1	889.2
		21-22/2208/I00790	22/08/2021	21-22/S/04668	323104	CARD PIN .132 X 11/16"	20	501.38	10027.6			
		21-22/2209/I00787	22/09/2021	21-22/S/05840	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/2209/I00787	22/09/2021	21-22/S/05840	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/2209/I00787	22/09/2021	21-22/S/05840	177121	FEVICOL	3	218.46	655.38			
		21-22/2209/I00788	22/09/2021	21-22/S/05841	178433	REPAIRING OF ALUMINIUM STAVES	92	110.75	10189			
		21-22/2209/I00791	22/09/2021	21-22/S/05844	321421	SHELL BLADE PARTT NO.910-19185 FOR JF2 BREAKER CARD	1	0	0			
		21-22/2211/I00683	22/11/2021	21-22/S/07985	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	1	867.24	867.24	INTER-7	1	867.24
		21-22/2211/I00683	22/11/2021	21-22/S/07985	161109	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2'"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	1	1837	1837			
		21-22/2211/I00684	22/11/2021	21-22/S/07987	323302	CARD PIN .057 X 1"	20	157.14	3142.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2211/I00684	22/11/2021	21-22/S/07987	327006	META PIN .103 X 1 1/4"	10.5	576.33	6051.465			
		21-22/2211/I00684	22/11/2021	21-22/S/07987	327010	META PIN .106 X 1 1/4"	9	263.71	2373.39			
		21-22/2211/I00684	22/11/2021	21-22/S/07987	327019	META PIN .107 X 1 1/4"	10	256.35	2563.5			
		21-22/2211/I00685	22/11/2021	21-22/S/07988	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/2211/I00685	22/11/2021	21-22/S/07988	323042	CARD PIN .096 X 1 1/4"	18	416.34	7494.12			
		21-22/2211/I00685	22/11/2021	21-22/S/07988	323283	CARD PIN .116 X 1"	3.5	334.98	1172.43			
		21-22/2211/I00685	22/11/2021	21-22/S/07988	323284	CARD PIN .088 X 1 1/8"	5	166.6	833			
		21-22/2211/I00685	22/11/2021	21-22/S/07988	323287	CARD PIN .102 X 1 1/8"	21	383.94	8062.74			
		21-22/2211/I00688	22/11/2021	21-22/S/07991	321853	C.I.PINION 114T X B-1 1/2" X F-1 1/2" X OSBL-1" X BOD- 3 1/2" X KW-3/8"	1	1677.3	1677.3	INTER-9	1	1677.3
		21-22/2212/I00887	22/12/2021	21-22/S/09245	160560	M.S.PINION 20T X B-1 1/2" X F-1 1/2" X KW-5/16"	1	425	425	B/C--6	1	425
		21-22/2212/I00887	22/12/2021	21-22/S/09245	160782	M.S.SPROCKET 30T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	235	235	B/C--1	1	235
		21-22/2212/I00887	22/12/2021	21-22/S/09245	160971	C.I.GEAR CUT PINION 29T X 5 DP X 1 1/4"B X 1 1/2"F X 3/8"KW	1	218.02	218.02	B/C--4	1	218.02
		21-22/2212/I00888	22/12/2021	21-22/S/09246	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	1	343.36	343.36	B/C--8	1	343.36
		21-22/2212/I00888	22/12/2021	21-22/S/09246	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	578.86	578.86	B/C--5	1	578.86
		21-22/2212/I00888	22/12/2021	21-22/S/09246	160377	M.S.SPROCKET 24TX5/8"X1 3/4''BX3/8''KWXONE SIDE BOSS O/D3''XBL11/4''(JF2) FOR CARD PT NO.910-43503	2	430	860	B/C--2	1	430
										B/C--6	1	430
		21-22/2212/I00888	22/12/2021	21-22/S/09246	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	1	302.41	302.41	B/C--2	1	302.41
		21-22/2212/I00889	22/12/2021	21-22/S/09247	161144	C.I.M/CUT PINION 58TX6DPX1 1/2"FX1 3/4"BX5/16KWXB.L 1-1/2"BOSS DIA 2 3/4" FOR CARD	2	358.15	716.3	B/C--14	1	358.15
										B/C--15	1	358.15
		21-22/2212/I00889	22/12/2021	21-22/S/09247	321860	C.I.GEAR CUT PINION 105T X 6DP X 1 3/4"B X 1 1/2"F X ONE SIDE BOSS,3 1/2"BD X 7/8"BL FROM FACE	1	923	923	B/C--2	1	923
		21-22/2212/I00890	22/12/2021	21-22/S/09248	323111	CARD PIN .064 X 7/8 "	25	157.14	3928.5			
		21-22/2212/I00890	22/12/2021	21-22/S/09248	323121	CARD PIN .092 X 1 3/8"	10	476.91	4769.1			
		21-22/2212/I00890	22/12/2021	21-22/S/09248	323166	CARD PIN .103 X 1 1/2"	10	484.39	4843.9			
		21-22/2306/I00756	23/06/2021	21-22/S/02777	323062	CARD PIN .096 X 1 5/8"	12	614.14	7369.68			
		21-22/2306/I00756	23/06/2021	21-22/S/02777	323282	CARD PIN .111 X 1 1/8"	13	398.97	5186.61			
		21-22/2306/I00756	23/06/2021	21-22/S/02777	323283	CARD PIN .116 X 1"	5.31	266.44	1414.796			
		21-22/2306/I00758	23/06/2021	21-22/S/02779	322143	W.F.FEEDER STAVES 6 X 54 X .83 X 1	39	445	17355			
		21-22/2306/I00758	23/06/2021	21-22/S/02779	322146	W.F.WORKER STAVES 2ND 8 X 78 X .083 X 1 3/8''	30	665	19950			
		21-22/2306/I00758	23/06/2021	21-22/S/02779	322147	W.F.WORKER STAVES 3RD 9 X 85 X .083 X 1 3/8''	30	821	24630			
		21-22/2306/I00758	23/06/2021	21-22/S/02779	322149	W.F.CYLINDER STAVES 8 X 60 X .074 X 3/4''	150	455	68250			
		21-22/2306/I00758	23/06/2021	21-22/S/02779	322479	W.F.STRIPPER STAVES 7 X 72 X	66	462	30492			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2306/I00759	23/06/2021	21-22/S/02780	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	244.46	488.92	B/C F/S-5	1	244.46
										B/C--10	1	244.46
		21-22/2308/I00829	23/08/2021	21-22/S/04707	323179	CARD PIN .103 X 7/8"	60	359.64	21578.4			
		21-22/2308/I00831	23/08/2021	21-22/S/04709	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1152	2304	INTER-2	1	1152
										INTER-7	1	1152
		21-22/2308/I00831	23/08/2021	21-22/S/04709	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	758.48	758.48	B/C--1	1	758.48
		21-22/2308/I00831	23/08/2021	21-22/S/04709	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	2	702	1404	TBRK-2	2	1404
		21-22/2309/I00825	23/09/2021	21-22/S/05879	160420	C.I.M/CUT PINION 126TX6DPX1 1/2''FX2 1/4''BXBOSS OD3''X3/8KWX5 ARMS FOR CARD	2	1089.7	2179.38	B/C--5	2	2179.38
		21-22/2309/I00825	23/09/2021	21-22/S/05879	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1727.5	1727.52	INTER-3	1	1727.52
		21-22/2309/I00825	23/09/2021	21-22/S/05879	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	789.16	1578.32	B/C F/S-16	1	789.16
										B/C--2	1	789.16
		21-22/2309/I00825	23/09/2021	21-22/S/05879	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	2	1284.1	2568.22	TBRK-2	1	1284.11
		21-22/2309/I00826	23/09/2021	21-22/S/05880	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	346.77	346.77			
		21-22/2309/I00826	23/09/2021	21-22/S/05880	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	1	592.19	592.19	F/C/COARSE-7	1	592.19
		21-22/2309/I00827	23/09/2021	21-22/S/05881	015223	POLLARD BEARING UC 206	2	487.07	974.14	B/C--6	1	487.07
		21-22/2309/I00827	23/09/2021	21-22/S/05881	321310	M.S.DUPLEX SPROCKET 48TX 5/8"P X B-2 1/4" X KW-3/8"	1	1144.4	1144.37	B/C--6	1	1144.37
		21-22/2309/I00831	23/09/2021	21-22/S/05885	178433	REPAIRING OF ALUMINIUM STAVES	60	110.75	6645			
		21-22/2310/I00747	23/10/2021	21-22/S/06919	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 (GY 1108)	1	542.43	542.43	B/C--4	1	542.43
		21-22/2310/I00747	23/10/2021	21-22/S/06919	015223	POLLARD BEARING UC 206	1	487.07	487.07			
		21-22/2310/I00747	23/10/2021	21-22/S/06919	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	3	758.48	2275.44	B/C--12	1	758.48
										B/C--3	1	758.48
										B/C--6	1	758.48
		21-22/2310/I00748	23/10/2021	21-22/S/06920	160782	M.S.SPROCKET 30T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	235	235	B/C--5	1	235
		21-22/2310/I00748	23/10/2021	21-22/S/06920	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	759.49	759.49	B/C--3	1	759.49
		21-22/2310/I00748	23/10/2021	21-22/S/06920	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	1	181.71	181.71			
		21-22/2311/I00725	23/11/2021	21-22/S/08028	323144	CARD PIN .103 X 1 3/8"	20	484.45	9689			
		21-22/2404/I00718	24/04/2021	21-22/S/00725	323121	CARD PIN .092 X 1 3/8"	5	465	2325			
		21-22/2404/I00718	24/04/2021	21-22/S/00725	323166	CARD PIN .103 X 1 1/2"	5	463.37	2316.85			
		21-22/2404/I00736	24/04/2021	21-22/S/00743	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	1	234.12	234.12	B/C--2	1	234.12

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2404/I00736	24/04/2021	21-22/S/00743	014055	ROLLER BEARING 22211K WITH SOCKET	1	1499.0	1498.99	B/C--2	1	1498.99
		21-22/2404/I00736	24/04/2021	21-22/S/00743	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	603.21	1206.42	B/C--16	2	1206.42
		21-22/2404/I00736	24/04/2021	21-22/S/00743	160430	C.I.M/CUT PINION 150T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE B.L.11/2"X 3/8"K.W.	1	1511.3	1511.25	B/C--14	1	1511.25
		21-22/2404/I00737	24/04/2021	21-22/S/00744	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	1	307.21	307.21	TBRK-4	1	307.21
		21-22/2404/I00737	24/04/2021	21-22/S/00744	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	B/C--5	1	1152
		21-22/2404/I00737	24/04/2021	21-22/S/00744	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	617.64	617.64	B/C--6	1	617.64
		21-22/2404/I00737	24/04/2021	21-22/S/00744	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	608.85	1217.7	B/C--13	2	1217.7
		21-22/2404/I00740	24/04/2021	21-22/S/00747	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1510.1	1510.07			
		21-22/2405/I00790	24/05/2021	21-22/S/01814	327002	META PIN .093 X 7/8"	24	362.74	8705.76			
		21-22/2405/I00790	24/05/2021	21-22/S/01814	327004	META PIN .095 X 7/8"	10	324.5	3245			
		21-22/2405/I00790	24/05/2021	21-22/S/01814	327026	META PIN .097 X 7/8"	20	274.78	5495.6			
		21-22/2405/I00791	24/05/2021	21-22/S/01815	323152	CARD PIN .064 X 1''	20	174.6	3492			
		21-22/2405/I00791	24/05/2021	21-22/S/01815	323295	CARD PIN .064 X 3/4"	12	151.46	1817.52			
		21-22/2405/I00792	24/05/2021	21-22/S/01816	323151	CARD PIN .074 X 3/4	20	147.9	2958			
		21-22/2405/I00792	24/05/2021	21-22/S/01816	323299	CARD PIN .078 X 3/4"	20	120.57	2411.4			
		21-22/2405/I00794	24/05/2021	21-22/S/01818	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	2	222.76	445.52	B/C--16	1	222.76
										B/C--4	1	222.76
		21-22/2405/I00795	24/05/2021	21-22/S/01819	011010	S/R BALL BEARING LS 12 (RLS10)	1	350	350	B/C--2	1	350
		21-22/2405/I00795	24/05/2021	21-22/S/01819	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 (GY 1108)	1	363.64	363.64	B/C--4	1	363.64
		21-22/2405/I00795	24/05/2021	21-22/S/01819	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	244.46	488.92	B/C--11	1	244.46
										B/C--3	1	244.46
		21-22/2405/I00824	24/05/2021	21-22/S/01848	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360	B/C--16	1	180
										B/C--2	1	180
		21-22/2406/I00784	24/06/2021	21-22/S/02805	322148	W.F.DOFFER STAVES 9 X 78 X .074 X 1 1/4''	57	638	36366			
		21-22/2407/I00507	24/07/2021	21-22/S/03548	323287	CARD PIN .102 X 1 1/8"	12	383.94	4607.28			
		21-22/2407/I00508	24/07/2021	21-22/S/03549	025181	V BELT B 200	3	394.47	1183.41	INTER-9	3	1183.41
		21-22/2407/I00509	24/07/2021	21-22/S/03550	323166	CARD PIN .103 X 1 1/2"	12	463.37	5560.44			
		21-22/2408/I00871	24/08/2021	21-22/S/04750	323031	CARD PIN .083 X 1 1/8"	6	294.03	1764.18			
		21-22/2408/I00871	24/08/2021	21-22/S/04750	323076	CARD PIN .096X1"	30	356.88	10706.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2408/I00871	24/08/2021	21-22/S/04750	323144	CARD PIN .103 X 1 3/8"	15	477.99	7169.85			
		21-22/2408/I00871	24/08/2021	21-22/S/04750	323282	CARD PIN .111 X 1 1/8"	2	398.97	797.94			
		21-22/2408/I00872	24/08/2021	21-22/S/04751	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/2408/I00872	24/08/2021	21-22/S/04751	323103	CARD PIN .116 X 1 1/16"	3	419.6	1258.8			
		21-22/2408/I00872	24/08/2021	21-22/S/04751	323326	CARD PIN .102 X 1 1/2"	10	245.15	2451.5			
		21-22/2408/I00875	24/08/2021	21-22/S/04754	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	305.85	611.7	TBRK-2	1	305.85
		21-22/2408/I00875	24/08/2021	21-22/S/04754	160436	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	2	144.85	289.7	B/C--5	1	144.85
										B/C--8	1	144.85
		21-22/2408/I00875	24/08/2021	21-22/S/04754	334310	CHAIN SPROCKET 21T X 5/8" PART NO.626	2	147.55	295.1	B/C--16	2	295.1
		21-22/2410/I00796	24/10/2021	21-22/S/06969	061006	SINGLE CHAIN 5/8"	20	147.67	2953.4	B/C--16	20	2953.4
		21-22/2410/I00797	24/10/2021	21-22/S/06970	323127	CARD PIN .064 X 1 1/4"	30	211.79	6353.7			
		21-22/2410/I00797	24/10/2021	21-22/S/06970	323152	CARD PIN .064 X 1''	20	179.2	3584			
		21-22/2411/I00772	24/11/2021	21-22/S/08075	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	B/C--15	1	958.59
		21-22/2411/I00772	24/11/2021	21-22/S/08075	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2""B X ONE SXK.W.3/8"	2	875.19	1750.38	B/C F/S-14	1	875.19
										B/C--14	1	875.19
										B/C--15	1	875.19
		21-22/2411/I00772	24/11/2021	21-22/S/08075	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	1	344.55	344.55	B/C--15	1	344.55
		21-22/2411/I00772	24/11/2021	21-22/S/08075	321829	C.I.M/CUT PINION 94T X 6DP	1	795.14	795.14			
		21-22/2411/I00773	24/11/2021	21-22/S/08076	160561	M.S.PINION 29T X 1 1/4''B X 1 1/2"F X 5/16"KW	1	650	650	B/C--4	1	650
		21-22/2411/I00774	24/11/2021	21-22/S/08077	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	1	350.54	350.54	B/C--13	1	350.54
		21-22/2411/I00774	24/11/2021	21-22/S/08077	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235	B/C--12	1	235
		21-22/2411/I00784	24/11/2021	21-22/S/08087	323246	CARD PIN .074 X 1"	12	173.28	2079.36			
		21-22/2411/I00784	24/11/2021	21-22/S/08087	327010	META PIN .106 X 1 1/4"	10	263.71	2637.1			
		21-22/2411/I00784	24/11/2021	21-22/S/08087	327011	META PIN .108 X 1 1/4"	10	288.53	2885.3			
		21-22/2411/I00784	24/11/2021	21-22/S/08087	327024	META PIN .104 X 1 1/4"	10	445.54	4455.4			
		21-22/2411/I00784	24/11/2021	21-22/S/08087	327056	META PIN .109 X 1 1/4"	10	224.08	2240.8			
		21-22/2411/I00785	24/11/2021	21-22/S/08088	323144	CARD PIN .103 X 1 3/8"	5	484.45	2422.25			
		21-22/2411/I00785	24/11/2021	21-22/S/08088	323281	CARD PIN .111 X 1"	13.5	372.6	5030.1			
		21-22/2411/I00785	24/11/2021	21-22/S/08088	323283	CARD PIN .116 X 1"	9	334.98	3014.82			
		21-22/2411/I00785	24/11/2021	21-22/S/08088	323310	CARD PIN .102 X 1"	15	313.62	4704.3			
		21-22/2505/I00856	25/05/2021	21-22/S/01880	323254	CARD PIN .074 X 1 3/8"	20	282.19	5643.8			
		21-22/2507/I00558	25/07/2021	21-22/S/03599	323151	CARD PIN .074 X 3/4	12	179.04	2148.48			
		21-22/2507/I00558	25/07/2021	21-22/S/03599	323285	CARD PIN .111 X 1 1/4"	13	481.95	6265.35			
		21-22/2507/I00558	25/07/2021	21-22/S/03599	323287	CARD PIN .102 X 1 1/8"	5	383.94	1919.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2508/I00923	25/08/2021	21-22/S/04802	323031	CARD PIN .083 X 1 1/8"	15	294.03	4410.45			
		21-22/2508/I00923	25/08/2021	21-22/S/04802	323166	CARD PIN .103 X 1 1/2"	3	463.37	1390.11			
		21-22/2508/I00925	25/08/2021	21-22/S/04804	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	2	865.29	1730.58	B/C--16	2	1730.58
		21-22/2509/I00881	25/09/2021	21-22/S/05935	323198	CARD PIN .116 X 1 1/8 "	10	401.87	4018.7			
		21-22/2509/I00881	25/09/2021	21-22/S/05935	323282	CARD PIN .111 X 1 1/8"	10	398.97	3989.7			
		21-22/2509/I00881	25/09/2021	21-22/S/05935	323326	CARD PIN .102 X 1 1/2"	10	370.47	3704.7			
		21-22/2509/I00886	25/09/2021	21-22/S/05940	160280	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	1	535.93	535.93	INTER-3	1	535.93
		21-22/2509/I00886	25/09/2021	21-22/S/05940	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	2	546.73	1093.46	INTER-9	2	1093.46
		21-22/2509/I00886	25/09/2021	21-22/S/05940	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KWX BL1/4" FOR R.F	1	861.58	861.58	INTER-5	1	861.58
		21-22/2509/I00887	25/09/2021	21-22/S/05941	160204	M.S.SPROCKET 21T X 3/4"P X B-1 1/4" X OSBL-1/2" X BOD-3" X 5/16"	1	290	290	B/C--5	1	290
		21-22/2510/I00863	25/10/2021	21-22/S/07036	323041	CARD PIN .083 X 1 1/4"	16	324	5184			
		21-22/2510/I00863	25/10/2021	21-22/S/07036	323152	CARD PIN .064 X 1''	4	179.2	716.8			
		21-22/2510/I00863	25/10/2021	21-22/S/07036	323246	CARD PIN .074 X 1"	25	173.28	4332			
		21-22/2510/I00863	25/10/2021	21-22/S/07036	323254	CARD PIN .074 X 1 3/8"	12	288.82	3465.84			
		21-22/2510/I00863	25/10/2021	21-22/S/07036	323287	CARD PIN .102 X 1 1/8"	12	383.94	4607.28			
		21-22/2510/I00864	25/10/2021	21-22/S/07037	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96			
		21-22/2510/I00864	25/10/2021	21-22/S/07037	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97			
		21-22/2510/I00865	25/10/2021	21-22/S/07038	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	682.5	682.5	B/C--10	1	682.5
		21-22/2510/I00880	25/10/2021	21-22/S/07053	011010	S/R BALL BEARING LS 12 (RLS10)	2	350	700	B/C--3	1	350
										B/C--4	1	350
		21-22/2510/I00881	25/10/2021	21-22/S/07055	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	B/C F/S-12	20	5576.8
		21-22/2510/I00881	25/10/2021	21-22/S/07055	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	INTER-3	1	958.59
		21-22/2510/I00891	25/10/2021	21-22/S/07065	323041	CARD PIN .083 X 1 1/4"	25	324	8100			
		21-22/2510/I00891	25/10/2021	21-22/S/07065	323127	CARD PIN .064 X 1 1/4"	9	211.79	1906.11			
		21-22/2511/I00822	25/11/2021	21-22/S/08125	323031	CARD PIN .083 X 1 1/8"	15	294.03	4410.45			
		21-22/2511/I00822	25/11/2021	21-22/S/08125	323102	CARD PIN .092 X 1 1/4"	30	291.22	8736.6			
		21-22/2511/I00825	25/11/2021	21-22/S/08128	323151	CARD PIN .074 X 3/4	15	181.53	2722.95			
		21-22/2511/I00825	25/11/2021	21-22/S/08128	323360	CARD PIN .064 X 3/4"	12	97.22	1166.64			
		21-22/2511/I00826	25/11/2021	21-22/S/08129	025049	V BELT CC 254	1	1026.7	1026.7	B/C--2	1	1026.7
		21-22/2511/I00826	25/11/2021	21-22/S/08129	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	233.94	467.88	F/C F/S-6	1	233.94
										F/C F/S-9	1	233.94

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2512/I00967	25/12/2021	21-22/S/09325	323151	CARD PIN .074 X 3/4	35	182.93	6402.55			
		21-22/2512/I00967	25/12/2021	21-22/S/09325	323254	CARD PIN .074 X 1 3/8"	10	291.14	2911.4			
		21-22/2512/I00967	25/12/2021	21-22/S/09325	323360	CARD PIN .064 X 3/4"	10	97.22	972.2			
		21-22/2512/I00968	25/12/2021	21-22/S/09326	025049	V BELT CC 254	2	1094.9	2189.8	B/C--16	1	1094.9
										B/C--2	1	1094.9
		21-22/2604/I00795	26/04/2021	21-22/S/00802	323094	CARD PIN .058 X 11/16"	49	77.92	3818.08			
		21-22/2604/I00795	26/04/2021	21-22/S/00802	323171	CARD PIN .060 X 11/16"	20	90.67	1813.4			
		21-22/2604/I00795	26/04/2021	21-22/S/00802	323258	CARD PIN .064 X 11/16"	12	88.65	1063.8			
		21-22/2604/I00796	26/04/2021	21-22/S/00803	323144	CARD PIN .103 X 1 3/8"	30	411.74	12352.2			
		21-22/2604/I00796	26/04/2021	21-22/S/00803	323179	CARD PIN .103 X 7/8"	30	359.63	10788.9			
		21-22/2604/I00797	26/04/2021	21-22/S/00804	323166	CARD PIN .103 X 1 1/2"	10	463.37	4633.7			
		21-22/2604/I00797	26/04/2021	21-22/S/00804	323179	CARD PIN .103 X 7/8"	24	359.63	8631.12			
		21-22/2604/I00820	26/04/2021	21-22/S/00827	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	1	234.12	234.12	B/C--12	1	234.12
		21-22/2604/I00820	26/04/2021	21-22/S/00827	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	2	852.78	1705.56	INTER-2	1	852.78
										INTER-6	1	852.78
		21-22/2604/I00820	26/04/2021	21-22/S/00827	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	608.85	608.85	B/C--12	1	608.85
		21-22/2606/I00826	26/06/2021	21-22/S/02847	025049	V BELT CC 254	2	1079.5	2158.9	B/C--16	1	1079.45
										B/C--3	1	1079.45
		21-22/2606/I00826	26/06/2021	21-22/S/02847	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	1	562.08	562.08	B/C--3	1	562.08
		21-22/2606/I00826	26/06/2021	21-22/S/02847	160949	M.S.SPROCKET 23T X 1/2"P X 1"BORE	1	90.55	90.55	INTER-3	1	90.55
		21-22/2606/I00855	26/06/2021	21-22/S/02876	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 (GY 1108)	1	363.64	363.64	B/C--2	1	363.64
		21-22/2606/I00855	26/06/2021	21-22/S/02876	015019	S/R BALL BEARING SLJH 1 3/4"(UC 209-28)WITH JACKET.	1	916.67	916.67	B/C--3	1	916.67
		21-22/2606/I00855	26/06/2021	21-22/S/02876	160509	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X 3/8KW X ONE SIDE BOSS O/D 2 1/2'' X B/L 3/4''	1	467.96	467.96	B/C--1	1	467.96
		21-22/2607/I00604	26/07/2021	21-22/S/03645	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93	B/C--14	1	267.93
		21-22/2607/I00604	26/07/2021	21-22/S/03645	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	1	500	500	B/C--14	1	500
		21-22/2607/I00604	26/07/2021	21-22/S/03645	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	1	265	265	B/C--14	1	265
		21-22/2608/I00955	26/08/2021	21-22/S/04834	323171	CARD PIN .060 X 11/16"	7	90.67	634.69			
		21-22/2608/I00955	26/08/2021	21-22/S/04834	323258	CARD PIN .064 X 11/16"	4	99.13	396.52			
		21-22/2608/I00956	26/08/2021	21-22/S/04835	323094	CARD PIN .058 X 11/16"	42	82.92	3482.64			
		21-22/2608/I00956	26/08/2021	21-22/S/04835	323121	CARD PIN .092 X 1 3/8"	5	474.83	2374.15			
		21-22/2608/I00956	26/08/2021	21-22/S/04835	323151	CARD PIN .074 X 3/4	16	179.04	2864.64			
		21-22/2608/I00957	26/08/2021	21-22/S/04836	177121	FEVICOL	1	212.83	212.83			
		21-22/2608/I00959	26/08/2021	21-22/S/04838	323018	CARD PIN .078 X 1"	12	252.86	3034.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2608/I00959	26/08/2021	21-22/S/04838	323296	CARD PIN .057 X 11/16"	60	129.59	7775.4			
		21-22/2608/I00960	26/08/2021	21-22/S/04840	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	513.71	1027.42	INTER-5	1	513.71
										INTER-7	1	513.71
		21-22/2608/I00960	26/08/2021	21-22/S/04840	160078	M.S.SPROCKET 20T X 3/4"P X B-1 1/4" X OSBL-1/2" X BOD-3" X KW-5/16"	1	270	270	B/C--5	1	270
		21-22/2608/I00960	26/08/2021	21-22/S/04840	160561	M.S.PINION 29T X 1 1/4''B X 1 1/2"F X 5/16"KW	1	650	650	B/C--5	1	650
		21-22/2609/I00948	26/09/2021	21-22/S/06002	178433	REPAIRING OF ALUMINIUM STAVES	76	110.75	8417			
		21-22/2609/I00949	26/09/2021	21-22/S/06003	323144	CARD PIN .103 X 1 3/8"	20	477.99	9559.8			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	323287	CARD PIN .102 X 1 1/8"	25.5	383.94	9790.47			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	327001	META PIN .092 X 7/8"	2	432.81	865.62			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	327002	META PIN .093 X 7/8"	6	370.73	2224.38			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	327003	META PIN .094 X 7/8"	6	361.48	2168.88			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	327004	META PIN .095 X 7/8"	5	354.52	1772.6			
		21-22/2610/I00908	26/10/2021	21-22/S/07082	327026	META PIN .097 X 7/8"	12	274.78	3297.36			
		21-22/2610/I00910	26/10/2021	21-22/S/07084	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	B/C--15	1	958.59
		21-22/2610/I00910	26/10/2021	21-22/S/07084	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2""B X ONE SXK.W.3/8"	1	875.19	875.19	B/C--15	1	875.19
		21-22/2612/I01002	26/12/2021	21-22/S/09360	323111	CARD PIN .064 X 7/8 "	15	157.14	2357.1			
		21-22/2612/I01002	26/12/2021	21-22/S/09360	323260	CARD PIN .096 X 15/16"	8	341.32	2730.56			
		21-22/2612/I01008	26/12/2021	21-22/S/09366	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	761.25	761.25			
		21-22/2704/I00870	27/04/2021	21-22/S/00878	323121	CARD PIN .092 X 1 3/8"	18	465	8370			
		21-22/2704/I00871	27/04/2021	21-22/S/00879	323165	CARD PIN .103 X 1 3/8"	20	494.13	9882.6			
		21-22/2704/I00871	27/04/2021	21-22/S/00879	323179	CARD PIN .103 X 7/8"	6	359.63	2157.78			
		21-22/2706/I00883	27/06/2021	21-22/S/02905	323151	CARD PIN .074 X 3/4	15	173.39	2600.85			
		21-22/2706/I00883	27/06/2021	21-22/S/02905	323260	CARD PIN .096 X 15/16"	8	337.99	2703.92			
		21-22/2706/I00884	27/06/2021	21-22/S/02906	323287	CARD PIN .102 X 1 1/8"	19.5	383.94	7486.83			
		21-22/2707/I00639	27/07/2021	21-22/S/03680	323094	CARD PIN .058 X 11/16"	35	77.92	2727.2			
		21-22/2707/I00639	27/07/2021	21-22/S/03680	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		21-22/2707/I00639	27/07/2021	21-22/S/03680	323296	CARD PIN .057 X 11/16"	51	129.59	6609.09			
		21-22/2707/I00640	27/07/2021	21-22/S/03681	323094	CARD PIN .058 X 11/16"	21	77.92	1636.32			
		21-22/2707/I00640	27/07/2021	21-22/S/03681	323144	CARD PIN .103 X 1 3/8"	14	464.97	6509.58			
		21-22/2707/I00640	27/07/2021	21-22/S/03681	323322	CARD PIN .123 X 1 1/8"	10	493.29	4932.9			
		21-22/2709/I00980	27/09/2021	21-22/S/06034	323041	CARD PIN .083 X 1 1/4"	7	324	2268			
		21-22/2709/I00980	27/09/2021	21-22/S/06034	323042	CARD PIN .096 X 1 1/4"	15.5	416.34	6453.27			
		21-22/2709/I00980	27/09/2021	21-22/S/06034	323144	CARD PIN .103 X 1 3/8"	12	477.99	5735.88			
		21-22/2709/I00990	27/09/2021	21-22/S/06044	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	758.48	758.48	B/C--6	1	758.48

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2709/I00990	27/09/2021	21-22/S/06044	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	B/C--16	1	865.29
		21-22/2709/I00990	27/09/2021	21-22/S/06044	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1727.5	1727.52	INTER-3	1	1727.52
		21-22/2709/I00990	27/09/2021	21-22/S/06044	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	787.76	1575.52	B/C--2	2	1575.52
		21-22/2709/I00991	27/09/2021	21-22/S/06045	323144	CARD PIN .103 X 1 3/8"	11	477.99	5257.89			
		21-22/2709/I00992	27/09/2021	21-22/S/06046	323031	CARD PIN .083 X 1 1/8"	6	294.03	1764.18			
		21-22/2709/I00992	27/09/2021	21-22/S/06046	323150	CARD PIN .103 X 1 1/2"	12	319.04	3828.48			
		21-22/2709/I00992	27/09/2021	21-22/S/06046	323322	CARD PIN .123 X 1 1/8"	6	493.29	2959.74			
		21-22/2710/I00948	27/10/2021	21-22/S/07122	323031	CARD PIN .083 X 1 1/8"	28	294.03	8232.84			
		21-22/2710/I00948	27/10/2021	21-22/S/07122	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/2710/I00948	27/10/2021	21-22/S/07122	327006	META PIN .103 X 1 1/4"	7.5	576.33	4322.475			
		21-22/2710/I00949	27/10/2021	21-22/S/07123	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	865.29	865.29	B/C--16	1	865.29
		21-22/2711/I00869	27/11/2021	21-22/S/08172	323224	CARD PIN .111 X 1 5/8"	3.75	611.41	2292.788			
		21-22/2711/I00869	27/11/2021	21-22/S/08172	323285	CARD PIN .111 X 1 1/4"	40	481.95	19278			
		21-22/2711/I00869	27/11/2021	21-22/S/08172	323286	CARD PIN .116 X 1 1/4"	55	493.29	27130.95			
		21-22/2711/I00869	27/11/2021	21-22/S/08172	323291	CARD PIN .111 X 1 1/2"	20	536.78	10735.6			
		21-22/2711/I00871	27/11/2021	21-22/S/08174	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	1	350.54	350.54	B/C--4	1	350.54
		21-22/2711/I00871	27/11/2021	21-22/S/08174	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	759.49	1518.98	B/C--16	1	759.49
										B/C--6	1	759.49
		21-22/2711/I00903	27/11/2021	21-22/S/08206	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	2	436.17	872.34	INTER-5	1	436.17
										INTER-6	1	436.17
		21-22/2712/I01055	27/12/2021	21-22/S/09413	011163	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8400	8400	F-CARD/12	1	8400
		21-22/2804/I00886	28/04/2021	21-22/S/00894	327002	META PIN .093 X 7/8"	4	362.74	1450.96			
		21-22/2804/I00886	28/04/2021	21-22/S/00894	327020	META PIN .101 X 7/8"	10	291.68	2916.8			
		21-22/2804/I00886	28/04/2021	21-22/S/00894	327031	META PIN .099 X 7/8"	15	484.4	7266			
		21-22/2804/I00942	28/04/2021	21-22/S/00951	061005	SINGLE CHAIN 1/2"	10	122.49	1224.9	INTER-3	10	1224.9
		21-22/2804/I00942	28/04/2021	21-22/S/00951	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8	B/C--16	20	2860.8
		21-22/2804/I00943	28/04/2021	21-22/S/00952	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.78	1967.8			
		21-22/2806/I00917	28/06/2021	21-22/S/02939	323031	CARD PIN .083 X 1 1/8"	10	294.03	2940.3			
		21-22/2806/I00917	28/06/2021	21-22/S/02939	323144	CARD PIN .103 X 1 3/8"	10	411.74	4117.4			
		21-22/2806/I00919	28/06/2021	21-22/S/02941	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235	INTER-2	1	235
		21-22/2806/I00920	28/06/2021	21-22/S/02942	160090	M.S.SPROCKET 16T X 3/4"P X 1-1/4"BORE	1	275	275	B/C--5	1	275

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2806/I00920	28/06/2021	21-22/S/02942	160944	M.S.SPROCKET 16T X 1/2"P X B-7/8" X OSBL-1" X BOD-1 3/4"	1	180	180	INTER-2	1	180
		21-22/2807/I00679	28/07/2021	21-22/S/03720	323041	CARD PIN .083 X 1 1/4"	3	324	972			
		21-22/2807/I00679	28/07/2021	21-22/S/03720	323042	CARD PIN .096 X 1 1/4"	10	416.34	4163.4			
		21-22/2807/I00679	28/07/2021	21-22/S/03720	323289	CARD PIN .088 X 1 1/4"	17	135.44	2302.48			
		21-22/2808/I01006	28/08/2021	21-22/S/04886	323100	CARD PIN .064 X 1 1/16"	25	198.9	4972.5			
		21-22/2808/I01006	28/08/2021	21-22/S/04886	323111	CARD PIN .064 X 7/8 "	50	157.14	7857			
		21-22/2808/I01006	28/08/2021	21-22/S/04886	323300	CARD PIN .057 X 15/16"	25	157.13	3928.25			
		21-22/2808/I01006	28/08/2021	21-22/S/04886	323334	CARD PIN .060 X 15/16"	5	96.96	484.8			
		21-22/2808/I01026	28/08/2021	21-22/S/04906	323111	CARD PIN .064 X 7/8 "	15	157.14	2357.1			
		21-22/2808/I01026	28/08/2021	21-22/S/04906	323151	CARD PIN .074 X 3/4	16	179.04	2864.64			
		21-22/2808/I01027	28/08/2021	21-22/S/04907	323387	CARD PIN .133 X 11/16"	11.5	460.74	5298.51			
		21-22/2810/I00982	28/10/2021	21-22/S/07156	323041	CARD PIN .083 X 1 1/4"	14	324	4536			
		21-22/2810/I00982	28/10/2021	21-22/S/07156	323042	CARD PIN .096 X 1 1/4"	9	416.34	3747.06			
		21-22/2810/I00982	28/10/2021	21-22/S/07156	323043	CARD PIN .102 X 1 1/4"	10	431.46	4314.6			
		21-22/2810/I00982	28/10/2021	21-22/S/07156	323287	CARD PIN .102 X 1 1/8"	26	383.94	9982.44			
		21-22/2810/I00982	28/10/2021	21-22/S/07156	323326	CARD PIN .102 X 1 1/2"	10	417.46	4174.6			
		21-22/2810/I00983	28/10/2021	21-22/S/07157	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	3	797.34	2392.02	B/C--1	1	797.34
										B/C--16	1	797.34
										B/C--6	1	797.34
		21-22/2810/I00983	28/10/2021	21-22/S/07157	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	3	250	750	B/C--1	1	250
										B/C--16	1	250
										B/C--6	1	250
		21-22/2810/I00984	28/10/2021	21-22/S/07158	323041	CARD PIN .083 X 1 1/4"	20	324	6480			
		21-22/2810/I00984	28/10/2021	21-22/S/07158	323144	CARD PIN .103 X 1 3/8"	15	484.45	7266.75			
		21-22/2810/I00984	28/10/2021	21-22/S/07158	327003	META PIN .094 X 7/8"	10	361.48	3614.8			
		21-22/2810/I00984	28/10/2021	21-22/S/07158	327004	META PIN .095 X 7/8"	10	354.52	3545.2			
		21-22/2810/I00984	28/10/2021	21-22/S/07158	327030	META PIN .098 X 7/8"	10	226.76	2267.6			
		21-22/2810/I00984	28/10/2021	21-22/S/07158	327031	META PIN .099 X 7/8"	10	484.38	4843.8			
		21-22/2811/I00916	28/11/2021	21-22/S/08219	322479	W.F.STRIPPER STAVES 7 X 72 X .074 X 1" X 7 7/8''DIA FOR H/C MACKIE FIN.CARD (33 PCS PER SET)	51	462	23562			
		21-22/2811/I00916	28/11/2021	21-22/S/08219	322661	SF TC DF 18"-69-6 X 52 X 1-3/8" X 0.0111	73	80.63	5885.99			
		21-22/2811/I00917	28/11/2021	21-22/S/08220	327020	META PIN .101 X 7/8"	8	291.68	2333.44			
		21-22/2811/I00917	28/11/2021	21-22/S/08220	327031	META PIN .099 X 7/8"	8	484.38	3875.04			
		21-22/2811/I00917	28/11/2021	21-22/S/08220	327033	META PIN .100 X 7/8"	8	347.88	2783.04			
		21-22/2811/I00918	28/11/2021	21-22/S/08221	327001	META PIN .092 X 7/8"	8	422.21	3377.68			
		21-22/2811/I00918	28/11/2021	21-22/S/08221	327003	META PIN .094 X 7/8"	8	364.72	2917.76			
		21-22/2811/I00918	28/11/2021	21-22/S/08221	327004	META PIN .095 X 7/8"	8	354.52	2836.16			
		21-22/2811/I00918	28/11/2021	21-22/S/08221	327016	META PIN .096 X 7/8"	8	326.05	2608.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2812/I01092	28/12/2021	21-22/S/09450	323151	CARD PIN .074 X 3/4	30	182.93	5487.9			
		21-22/2812/I01092	28/12/2021	21-22/S/09450	323281	CARD PIN .111 X 1"	4	372.6	1490.4			
		21-22/2905/I00912	29/05/2021	21-22/S/01938	323151	CARD PIN .074 X 3/4	17	147.9	2514.3			
		21-22/2905/I00912	29/05/2021	21-22/S/01938	323152	CARD PIN .064 X 1''	32	174.6	5587.2			
		21-22/2905/I00912	29/05/2021	21-22/S/01938	323254	CARD PIN .074 X 1 3/8"	20	282.19	5643.8			
		21-22/2905/I00912	29/05/2021	21-22/S/01938	323299	CARD PIN .078 X 3/4"	4	120.57	482.28			
		21-22/2905/I00913	29/05/2021	21-22/S/01939	323254	CARD PIN .074 X 1 3/8"	15	282.19	4232.85			
		21-22/2905/I00932	29/05/2021	21-22/S/01958	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	1	575.06	575.06	B/C--12	1	575.06
		21-22/2905/I00932	29/05/2021	21-22/S/01958	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	1	617.64	617.64	B/C--12	1	617.64
		21-22/2906/I00985	29/06/2021	21-22/S/03008	160435	C.I.M/CUT PINION 22T X 6DP X 1 1/2''F X 1 1/2''B X 3/8''KW	1	149.94	149.94	B/C--9	1	149.94
		21-22/2906/I00985	29/06/2021	21-22/S/03008	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1510.1	1510.07	INTER-7	1	1510.07
		21-22/2906/I00986	29/06/2021	21-22/S/03009	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	2	436.17	872.34	INTER-3	1	436.17
										INTER-6	1	436.17
		21-22/2906/I00986	29/06/2021	21-22/S/03009	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	2	488.6	977.2	B/C--14	1	488.6
										B/C--15	1	488.6
		21-22/2906/I00986	29/06/2021	21-22/S/03009	160900	C.I.GEAR CUT PINION 30T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS,B/D 2-1/4",B/L 3/4"FROM FACE	2	420	840	INTER-2	1	420
										INTER-7	1	420
		21-22/2908/I01046	29/08/2021	21-22/S/04926	327001	META PIN .092 X 7/8"	30	432.81	12984.3			
		21-22/2908/I01046	29/08/2021	21-22/S/04926	327002	META PIN .093 X 7/8"	6	370.73	2224.38			
		21-22/2910/I01032	29/10/2021	21-22/S/07206	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	1	640	640			
		21-22/2910/I01032	29/10/2021	21-22/S/07206	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	1	640	640			
		21-22/2912/I01134	29/12/2021	21-22/S/09492	161336	C.I.M/CUT PINION 60T X 6DP X 1 1/4"B X 1 1/2" F X ONE SIDE BOSS DIA 2"X1"LONG	1	750	750	B/C--15	1	750
		21-22/2912/I01135	29/12/2021	21-22/S/09493	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	967.88	967.88	F-CARD/8	1	967.88
		21-22/2912/I01135	29/12/2021	21-22/S/09493	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1455.9	1455.86			
		21-22/2912/I01135	29/12/2021	21-22/S/09493	161109	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2'"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	1	1983.5	1983.5			
		21-22/2912/I01136	29/12/2021	21-22/S/09494	025049	V BELT CC 254	3	1094.9	3284.7	B/C--1	1	1094.9
										B/C--16	1	1094.9

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/2912/I01136	29/12/2021	21-22/S/09494	025049	V BELT CC 254	3	1094.9	3284.7	F-CARD/12	1	1094.9
		21-22/2912/I01136	29/12/2021	21-22/S/09494	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	578.86	578.86	INTER-4	1	578.86
		21-22/2912/I01136	29/12/2021	21-22/S/09494	334053	M.S.CHAIN WHEEL 30T X 1/2 PITCH PART NO.310	1	300	300	INTER-9	1	300
		21-22/3005/I00949	30/05/2021	21-22/S/01975	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	2	500	1000	INTER-2	1	500
										INTER-7	1	500
		21-22/3005/I00949	30/05/2021	21-22/S/01975	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	2	308.01	616.02	INTER-4	1	308.01
										INTER-6	1	308.01
		21-22/3005/I00950	30/05/2021	21-22/S/01976	160271	C.I.M/CUT PINION 30T X 6DP	1	294.3	294.3	B/C--14	1	294.3
		21-22/3005/I00951	30/05/2021	21-22/S/01977	025049	V BELT CC 254	2	878.89	1757.78	B/C--16	1	878.89
										B/C--2	1	878.89
		21-22/3006/I00989	30/06/2021	21-22/S/03012	323041	CARD PIN .083 X 1 1/4"	10	324	3240			
		21-22/3006/I00989	30/06/2021	21-22/S/03012	323042	CARD PIN .096 X 1 1/4"	9.5	416.33	3955.135			
		21-22/3008/I01085	30/08/2021	21-22/S/04965	323219	CARD PIN .132 X 1"	18	501.4	9025.2			
		21-22/3008/I01086	30/08/2021	21-22/S/04966	323171	CARD PIN .060 X 11/16"	35	90.67	3173.45			
		21-22/3008/I01086	30/08/2021	21-22/S/04966	323260	CARD PIN .096 X 15/16"	12	337.99	4055.88			
		21-22/3008/I01087	30/08/2021	21-22/S/04967	323151	CARD PIN .074 X 3/4	40	179.04	7161.6			
		21-22/3008/I01087	30/08/2021	21-22/S/04967	323299	CARD PIN .078 X 3/4"	5	120.57	602.85			
		21-22/3008/I01088	30/08/2021	21-22/S/04968	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	B/C--1	1	594.6
		21-22/3008/I01088	30/08/2021	21-22/S/04968	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	2	263.66	527.32	B/C--1	1	263.66
										B/C--16	1	263.66
		21-22/3008/I01088	30/08/2021	21-22/S/04968	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	1	344.55	344.55	B/C--1	1	344.55
										F/C/CS-RT-5	1	344.55
		21-22/3008/I01118	30/08/2021	21-22/S/04998	323246	CARD PIN .074 X 1"	12	173.28	2079.36			
		21-22/3009/I01094	30/09/2021	21-22/S/06149	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/3009/I01094	30/09/2021	21-22/S/06149	323076	CARD PIN .096X1"	10	356.88	3568.8			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323041	CARD PIN .083 X 1 1/4"	8	324	2592			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323053	CARD PIN .083 X 1 3/8"	5	368.54	1842.7			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323076	CARD PIN .096X1"	7	356.88	2498.16			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323225	CARD PIN .074 X 1 1/4"	4	264.87	1059.48			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323281	CARD PIN .111 X 1"	7.5	372.6	2794.5			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323282	CARD PIN .111 X 1 1/8"	10	398.97	3989.7			
		21-22/3009/I01096	30/09/2021	21-22/S/06151	323310	CARD PIN .102 X 1"	6	313.62	1881.72			
		21-22/3010/I01073	30/10/2021	21-22/S/07247	161295	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	1	758.17	758.17			
		21-22/3011/I01015	30/11/2021	21-22/S/08319	323042	CARD PIN .096 X 1 1/4"	3.5	416.34	1457.19			
		21-22/3011/I01019	30/11/2021	21-22/S/08323	323355	CARD PIN .132 X 3/4"	9	488.24	4394.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE BREAKER	21-22/3011/I01019	30/11/2021	21-22/S/08323	323387	CARD PIN .133 X 11/16"	12	511.18	6134.16			
		21-22/3011/I01019	30/11/2021	21-22/S/08323	327036	META PIN .102 X 7/8"	10	172.91	1729.1			
		21-22/3011/I01019	30/11/2021	21-22/S/08323	327039	META PIN .105 X 7/8"	8	263.7	2109.6			
		21-22/3011/I01020	30/11/2021	21-22/S/08324	327021	META PIN .106 X 7/8"	7.51	295.37	2218.229			
		21-22/3012/I01177	30/12/2021	21-22/S/09535	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	4	770.85	3083.4			
		21-22/3012/I01177	30/12/2021	21-22/S/09535	321759	FLUTED ROLLER INTER WHEEL 18T X 5DP, 910 - 18720 - 00, PT NO - C - 8720	1	422.5	422.5			
		21-22/3107/I00810	31/07/2021	21-22/S/03852	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/3107/I00810	31/07/2021	21-22/S/03852	323094	CARD PIN .058 X 11/16"	25	77.92	1948			
		21-22/3107/I00810	31/07/2021	21-22/S/03852	323127	CARD PIN .064 X 1 1/4"	3.88	209.02	810.9976			
		21-22/3107/I00810	31/07/2021	21-22/S/03852	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		21-22/3107/I00810	31/07/2021	21-22/S/03852	323258	CARD PIN .064 X 11/16"	10	88.65	886.5			
		21-22/3107/I00811	31/07/2021	21-22/S/03853	323010	CARD PIN .083 X 7/8"	56	238.77	13371.12			
		21-22/3107/I00811	31/07/2021	21-22/S/03853	323339	CARD PIN .080 X 1''	25	199.89	4997.25			
		21-22/3107/I00812	31/07/2021	21-22/S/03854	323144	CARD PIN .103 X 1 3/8"	15	464.97	6974.55			
		21-22/3107/I00813	31/07/2021	21-22/S/03855	041103	CSK HD SET SCREW 5/16" X 1 1/4"BIG HEAD	100	.92	92			
		21-22/3107/I00813	31/07/2021	21-22/S/03855	048040	WOOD SCREW NO 6X12MM	200	.8	160			
		21-22/3108/I01133	31/08/2021	21-22/S/05013	323360	CARD PIN .064 X 3/4"	50	97.22	4861			
		21-22/3108/I01135	31/08/2021	21-22/S/05015	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1129.7	2259.42	B/C--5	1	1129.71
										B/C--8	1	1129.71
		21-22/3108/I01135	31/08/2021	21-22/S/05015	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	2	663	1326	TBRK-2	2	1326
		21-22/3110/I01092	31/10/2021	21-22/S/07266	011043	S/R BALL BRG NBC(135) 6207	1	273.8	273.8	B/C--6	1	273.8
		21-22/3110/I01092	31/10/2021	21-22/S/07266	011181	S/R BALL BEARING 6203 2RS	2	106.02	212.04	B/C--16	2	212.04
		21-22/3110/I01092	31/10/2021	21-22/S/07266	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	B/C--3	20	5576.8
		21-22/3110/I01093	31/10/2021	21-22/S/07267	323387	CARD PIN .133 X 11/16"	18	505.5	9099			
		21-22/3110/I01093	31/10/2021	21-22/S/07267	327033	META PIN .100 X 7/8"	6	347.88	2087.28			
		21-22/3112/I01249	31/12/2021	21-22/S/09608	323151	CARD PIN .074 X 3/4	18	182.93	3292.74			
	MACKIE FINE FINISHER	21-22/0106/I00017	01/06/2021	21-22/S/02031	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWXOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	1	896.57	896.57	TEASER-4	1	896.57
		21-22/0106/I00017	01/06/2021	21-22/S/02031	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F/C F/S-18	1	2022.97
		21-22/0106/I00017	01/06/2021	21-22/S/02031	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1''BLX1 3/4"OD FOR F/CARD ON SIDE DELY	1	434.25	434.25	F/C F/S-9	1	434.25
		21-22/0106/I00017	01/06/2021	21-22/S/02031	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	1	437.1	437.1	F/C F/S-9	1	437.1
		21-22/0111/I00015	01/11/2021	21-22/S/07313	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	2	1011.7	2023.32	F/C F/S-17	2	2023.32
		21-22/0111/I00015	01/11/2021	21-22/S/07313	160784	M.S.SPROCKET 49T X 5/8"P X 2"B	2	677.84	1355.68	F/C F/S-1	1	677.84
										F/C F/S-3	1	677.84
		21-22/0111/I00019	01/11/2021	21-22/S/07317	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1	F-CARD/7	10	2052.1

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0111/I00019	01/11/2021	21-22/S/07317	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	797.34	797.34	F/C/CS-RT-1	1	797.34
		21-22/0111/I00020	01/11/2021	21-22/S/07318	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	3	486.53	1459.59	F/C F/S-15	2	973.06
										F/C/CORSE/RT-8	1	486.53
		21-22/0111/I00020	01/11/2021	21-22/S/07318	161680	M.S.BELEVL PINION 30T X 6DP X 1 1/4''B X OSBL 1'' X BOD 2'' X 5/16''KW	1	637	637	F/C/CORSE/RT-8	1	637
		21-22/0112/I00016	01/12/2021	21-22/S/08372	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	2	2049.3	4098.62	F-CARD/4	1	2049.31
										F/C F/S-3	1	2049.31
		21-22/0112/I00016	01/12/2021	21-22/S/08372	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	233.94	233.94	F-CARD/5	1	233.94
		21-22/0112/I00016	01/12/2021	21-22/S/08372	321171	M.S.SPROCKET 16TX1/2''PX7/8''B ONE SIDE BOSS LENGTH 1 1/2'' FROM FACE FOR CLOTH ROLLER	2	183	366	F/C/CS-RT-6	2	366
		21-22/0112/I00017	01/12/2021	21-22/S/08373	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	2	640	1280	F-CARD/4	1	640
										F-CARD/5	1	640
		21-22/0112/I00017	01/12/2021	21-22/S/08373	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	1	806	806	F/C F/S-6	1	806
		21-22/0112/I00017	01/12/2021	21-22/S/08373	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	2	640	1280	F-CARD/4	1	640
										F-CARD/5	1	640
		21-22/0112/I00017	01/12/2021	21-22/S/08373	333105	WORM WHEEL ON BACK ROLLER BRASS PART NO.1712	1	1696.1	1696.07	F-CARD/8	1	1696.07
		21-22/0208/I00055	02/08/2021	21-22/S/03931	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1378	1378	F-CARD/4	1	1378
		21-22/0208/I00055	02/08/2021	21-22/S/03931	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	1	259.42	259.42	TEASER-2	1	259.42
		21-22/0209/I00065	02/09/2021	21-22/S/05116	160590	C.I.M/CUT PINION 108TX6DPX1-3/4''FX1-1/2''BXONE SIDE BOSS O/D 3 1/4''XB/L 1''X 5 ARMS FOR CARD	1	1727.5	1727.52	F/C F/S-17	1	1727.52
		21-22/0211/I00056	02/11/2021	21-22/S/07355	011009	S/R BALL BEARING LS 10	2	323.48	646.96	F/C/CORSE/RT-8	2	646.96
		21-22/0211/I00056	02/11/2021	21-22/S/07355	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	448	448	TBRK-4	1	448
		21-22/0211/I00056	02/11/2021	21-22/S/07355	160788	M.S.SPROCKET 48T X 1/2P X 35 MM BORE X 4"BD X 35MM BL X 5/16''KW X 2 NOS ALLEN SCREW	1	267.02	267.02	B/C F/S-1	1	267.02
										B/C--6	1	267.02
		21-22/0212/I00057	02/12/2021	21-22/S/08413	160307	C.I.M/CUT PINION 140T X 8DP X 1 1/4''F X 5''B X BOSS OD 6 1/2'' FOR CARD	1	1351.4	1351.35	F-CARD/4	1	1351.35
		21-22/0212/I00058	02/12/2021	21-22/S/08414	337035	M.S.SPROCKET 17T X 5/8"P X 7/8"B X 2 5/8"BD X1 1/4"BL	2	110.09	220.18			
		21-22/0212/I00059	02/12/2021	21-22/S/08415	160431	C.I.M/CUT PINION 64T X 6 DP X 1" BORE X 1 1/2" FACE X BOSS DIA 2 1/2" X ONE SI	2	759.47	1518.94	F/C/CS-RT-2	1	759.47
										F/C/CS-RT-5	1	759.47
		21-22/0212/I00059	02/12/2021	21-22/S/08415	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	233.94	233.94			
		21-22/0212/I00059	02/12/2021	21-22/S/08415	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	1	350.54	350.54			
		21-22/0212/I00059	02/12/2021	21-22/S/08415	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1	2	1284.1	2568.22	F/C F/S-6	1	1284.11

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0304/I00044	03/04/2021	21-22/S/00045	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	2	958.8	1917.6	F-CARD/4	1	958.8
										F/C F/S-2	1	958.8
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	969.71	969.71	F-CARD/8	1	969.71
		21-22/0304/I00044	03/04/2021	21-22/S/00045	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/0304/I00049	03/04/2021	21-22/S/00050	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	800	800	F/C F/S-2	1	800
		21-22/0304/I00049	03/04/2021	21-22/S/00050	025049	V BELT CC 254	1	678.34	678.34	B/C F/S-2	1	678.34
										F-CARD/13	1	678.34
		21-22/0305/I00045	03/05/2021	21-22/S/01066	161428	C.I.M/CUT PINION 22TX4DPX1 1/4"BX1 1/4"FX5/16"KW	1	249.71	249.71			
		21-22/0305/I00046	03/05/2021	21-22/S/01067	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F/C F/S-18	1	529.87
		21-22/0305/I00046	03/05/2021	21-22/S/01067	160307	C.I.M/CUT PINION 140T X 8DP X 1 1/4''F X 5''B X BOSS OD 6 1/2'' FOR CARD	2	1351.4	2702.7	F-CARD/10	1	1351.35
										F/C F/S-18	1	1351.35
		21-22/0305/I00046	03/05/2021	21-22/S/01067	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	F/C/CS-RT-3	1	1152
		21-22/0307/I00035	03/07/2021	21-22/S/03075	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	1	852.78	852.78	F-CARD/10	1	852.78
		21-22/0310/I00013	03/10/2021	21-22/S/06185	061018	SINGLE CHAIN 3/4" CAT NO.740	10	202.18	2021.8	F/C F/S-6	10	2021.8
		21-22/0310/I00014	03/10/2021	21-22/S/06186	021077	ENDLESS BELT 16'-6" X 5-1/2" X 1/4"	1	768.95	768.95	F/C/CORSE/RT-8	1	768.95
		21-22/0310/I00014	03/10/2021	21-22/S/06186	021078	ENDLESS BELT 16'-10" X 5-1/2" X 1/4"	1	1050.6	1050.57	F/C/CS-RT-5	1	1050.57
		21-22/0310/I00014	03/10/2021	21-22/S/06186	160307	C.I.M/CUT PINION 140T X 8DP X 1 1/4''F X 5''B X BOSS OD 6 1/2'' FOR CARD	2	1351.4	2702.7	F/C F/S-9	2	2702.7
		21-22/0310/I00014	03/10/2021	21-22/S/06186	160423	C.I.M/CUT PINION 104T X 6 DP X 1 3/4"FX1 1/2"B X 3/8''KW X ONE SIDE BOSS OD3''X1''BLFOR CARD".	2	1376.0	2751.92	F/C F/S-6	2	2751.92
		21-22/0311/I00101	03/11/2021	21-22/S/07400	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	1	640	640	F-CARD/11	1	640
		21-22/0311/I00101	03/11/2021	21-22/S/07400	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	1	640	640	F-CARD/11	1	640
		21-22/0311/I00102	03/11/2021	21-22/S/07401	321812	C.I.M/CUT PINION 88T X 6DP X 1 1/2"BORE	2	797.27	1594.54	F/C/CS-RT-3	2	1594.54
		21-22/0311/I00132	03/11/2021	21-22/S/07431	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	334.46	334.46	F-CARD/13	1	334.46
		21-22/0311/I00132	03/11/2021	21-22/S/07431	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F/C F/S-6	1	107.68
		21-22/0408/I00132	04/08/2021	21-22/S/04009	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F/C/CS-RT-5	1	529.87
		21-22/0408/I00132	04/08/2021	21-22/S/04009	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F/C F/S-2	1	2022.97
		21-22/0408/I00132	04/08/2021	21-22/S/04009	160936	C.I.GEAR CUT PINION 86T X 6DP X 1 1/2"B X 1 1/2"F,ONE SIDE BOSS,B/D 3 1/8",B/L 1" FROM FACE FOR CARD	1	620.75	620.75	F/C/CS-RT-5	1	620.75

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0408/I00132	04/08/2021	21-22/S/04009	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	1	151.82	151.82			
		21-22/0408/I00133	04/08/2021	21-22/S/04010	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.77	3935.4	F-CARD/5	20	3935.4
		21-22/0408/I00133	04/08/2021	21-22/S/04010	160219	M.S.SPROCKET 45T X 3/4"PX1 1/2''B,ONE SIDE BOSS,B/D=6",B/L=1 5/8",BORE=2"	1	656.5	656.5	F-CARD/5	1	656.5
		21-22/0408/I00165	04/08/2021	21-22/S/04042	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350			
		21-22/0408/I00165	04/08/2021	21-22/S/04042	061024	DUPLEX ROLLER CHAIN B S 5/8"	10	275.94	2759.4			
		21-22/0409/I00132	04/09/2021	21-22/S/05184	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6			
		21-22/0409/I00132	04/09/2021	21-22/S/05184	160307	C.I.M/CUT PINION 140T X 8DP X 1 1/4''F X 5''B X BOSS OD 6 1/2'' FOR CARD	1	1351.4	1351.35	F/C F/S-3	1	1351.35
		21-22/0409/I00132	04/09/2021	21-22/S/05184	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	1	592.19	592.19	F-CARD/13	1	592.19
		21-22/0409/I00133	04/09/2021	21-22/S/05185	015022	S/R BALL BEARING LTW 14 (UK 209)	3	1350	4050	F/C F/S-18	1	1350
										F/C F/S-6	1	1350
		21-22/0409/I00133	04/09/2021	21-22/S/05185	160573	C.I.M/CUT PINION 45T X 8 DP X 1 1/4''F X 1 1/4''B SOLID	2	206.7	413.4	F-CARD/13	1	206.7
										F/C F/S-18	1	206.7
		21-22/0410/I00062	04/10/2021	21-22/S/06234	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	2	529.87	1059.74	F/C F/S-16	1	529.87
										F/C F/S-18	1	529.87
		21-22/0410/I00062	04/10/2021	21-22/S/06234	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/0410/I00075	04/10/2021	21-22/S/06247	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25	F-CARD/12	1	581.25
		21-22/0410/I00075	04/10/2021	21-22/S/06247	161504	C.I.M/CUT PINION 116T X 6DP X1 1/2"FACE X 1 1/2"BORE X 1"BOSS LENGTHX 3"OD	1	1017.8	1017.84	F/C F/S-18	1	1017.84
		21-22/0411/I00172	04/11/2021	21-22/S/07471	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	INTER-3	1	1350
										INTER-9	1	1350
		21-22/0411/I00172	04/11/2021	21-22/S/07471	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1129.7	2259.42	F/C F/S-2	1	1129.71
										F/C F/S-3	1	1129.71
		21-22/0412/I00113	04/12/2021	21-22/S/08469	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	334.46	334.46	F-CARD/4	1	334.46
		21-22/0412/I00113	04/12/2021	21-22/S/08469	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F-CARD/10	1	107.68
		21-22/0412/I00114	04/12/2021	21-22/S/08470	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	2032.2	2032.23	F/C F/S-6	1	2032.23
		21-22/0504/I00127	05/04/2021	21-22/S/00130	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	1512.3	1512.34	F/C F/S-18	1	1512.34
		21-22/0504/I00127	05/04/2021	21-22/S/00130	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	1	559.21	559.21	F/C F/S-2	1	559.21
		21-22/0504/I00127	05/04/2021	21-22/S/00130	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4''	1	507.33	507.33	F/C F/S-2	1	507.33

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0504/I00127	05/04/2021	21-22/S/00130	321797	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2"FACE	1	551.79	551.79	F/C F/S-18	1	551.79
		21-22/0504/I00128	05/04/2021	21-22/S/00131	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.79	3935.8	F/C F/S-16	20	3935.8
		21-22/0504/I00128	05/04/2021	21-22/S/00131	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	F/C F/S-2	1	1152
		21-22/0505/I00130	05/05/2021	21-22/S/01151	160273	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	1	723.14	723.14	F-CARD/10	1	723.14
		21-22/0505/I00130	05/05/2021	21-22/S/01151	160421	C.I.M/CUT PINION 116T X 6 DP X 1 3/4"F X 1 1/2"B X BL 1 1/2" X 5 ARMS FOR CARD	1	774.44	774.44	F/C/CS-RT-2	1	774.44
		21-22/0505/I00130	05/05/2021	21-22/S/01151	160874	C.I.M/CUT PINION 40T X 6DP	1	537.63	537.63	F-CARD/10	1	537.63
										F/C F/S-2	1	537.63
		21-22/0506/I00158	05/06/2021	21-22/S/02173	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	1	259.42	259.42	F/C/CS-RT-6	1	259.42
		21-22/0506/I00159	05/06/2021	21-22/S/02174	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F/C F/S-14	1	1350
										INTER-2	1	1350
		21-22/0509/I00185	05/09/2021	21-22/S/05237	161168	C.I.M/CUT BEVEL PINION 30TX8DPX1 1/4''B INNER	2	167.21	334.42	F-CARD/12	1	167.21
										F/C F/S-6	1	167.21
		21-22/0510/I00123	05/10/2021	21-22/S/06295	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24	F/C F/S-2	1	1402.24
		21-22/0510/I00123	05/10/2021	21-22/S/06295	321853	C.I.PINION 114T X B-1 1/2" X F-1 1/2" X OSBL-1" X BOD- 3 1/2" X KW-3/8"	1	1677.3	1677.3	F/C F/S-2	1	1677.3
		21-22/0609/I00237	06/09/2021	21-22/S/05289	160090	M.S.SPROCKET 16T X 3/4"P X 1-1/4"BORE	2	275	550	F-CARD/4	1	275
										F/C F/S-9	1	275
		21-22/0609/I00237	06/09/2021	21-22/S/05289	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	2	107.68	215.36	F/C F/S-18	1	107.68
										F/C F/S-6	1	107.68
		21-22/0611/I00185	06/11/2021	21-22/S/07484	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	2	2032.2	4064.46	F/C F/S-2	1	2032.23
										F/C F/S-3	1	2032.23
		21-22/0704/I00231	07/04/2021	21-22/S/00234	011009	S/R BALL BEARING LS 10	1	315.62	315.62	F/C F/S-18	1	315.62
		21-22/0704/I00231	07/04/2021	21-22/S/00234	160917	M.S.SPROCKET 12T X 5/8"P X 1"B X ONE SIDE BOSS BD 2" X BL 7/8" FROM FACE	2	79.95	159.9	F/C F/S-3	1	79.95
										F/C F/S-6	1	79.95
		21-22/0706/I00274	07/06/2021	21-22/S/02290	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	961.5	961.5	F/C F/S-1	1	961.5
		21-22/0706/I00275	07/06/2021	21-22/S/02291	160338	C.I.M/CUT PINION 20T X 6DP	1	141.7	141.7	F/C/CS-RT-2	1	141.7
		21-22/0708/I00218	07/08/2021	21-22/S/04095	011163	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8400	8400	F/C F/S-8	1	8400
		21-22/0708/I00219	07/08/2021	21-22/S/04096	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1''BLX1 3/4"OD FOR F/CARD ON SIDE DELY	1	434.25	434.25	F/C F/S-14	1	434.25
		21-22/0708/I00219	07/08/2021	21-22/S/04096	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	1	486.53	486.53	F/C F/S-15	1	486.53
		21-22/0708/I00219	07/08/2021	21-22/S/04096	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	1	437.1	437.1	F/C F/S-14	1	437.1
		21-22/0708/I00220	07/08/2021	21-22/S/04097	161055	C.I.PINION 86TX6DPX1 1/2''FX1 1/2''BXBOSS DIA	1	547.95	547.95	F-CARD/5	1	547.95

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0708/I00220	07/08/2021	21-22/S/04097	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	1	486.53	486.53	F/C F/S-15	1	486.53
		21-22/0711/I00245	07/11/2021	21-22/S/07544	160319	C.I.M/CUT PINION 41T X6 DP	1	299.43	299.43	F/C/CS-RT-2	1	299.43
		21-22/0711/I00245	07/11/2021	21-22/S/07544	160431	C.I.M/CUT PINION 64T X 6 DP X 1" BORE X 1 1/2" FACE X BOSS DIA 2 1/2" X ONE SI	1	759.47	759.47	F/C/CS-RT-5	1	759.47
		21-22/0712/I00266	07/12/2021	21-22/S/08622	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	2	469.86	939.72	F/C/COARSE-5	1	469.86
										F/C/CS-RT-6	1	469.86
		21-22/0712/I00266	07/12/2021	21-22/S/08622	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	2	483.71	967.42	F/C/CS-RT-2	1	483.71
										F/C/CS-RT-3	1	483.71
		21-22/0712/I00267	07/12/2021	21-22/S/08623	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	2	860	1720	F/C F/S-16	1	860
										F/C F/S-18	1	860
		21-22/0712/I00267	07/12/2021	21-22/S/08623	021077	ENDLESS BELT 16'-6" X 5-1/2" X 1/4"	1	1262.0	1261.97	F/C F/S-14	1	1261.97
		21-22/0712/I00267	07/12/2021	21-22/S/08623	160856	C.I.M/CUT PINION 16T X 4DP	2	333.38	666.76	TEASER-4	1	333.38
		21-22/0712/I00267	07/12/2021	21-22/S/08623	160874	C.I.M/CUT PINION 40T X 6DP	1	537.63	537.63	F/C/CS-RT-2	1	537.63
		21-22/0712/I00268	07/12/2021	21-22/S/08624	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	2	305.85	611.7	F/C F/S-3	1	305.85
										F/C F/S-6	1	305.85
		21-22/0712/I00268	07/12/2021	21-22/S/08624	160936	C.I.GEAR CUT PINION 86T X 6DP X 1 1/2"B X 1 1/2"F,ONE SIDE BOSS,B/D 3 1/8",B/L 1" FROM FACE FOR CARD	2	620.75	1241.5	F/C/CS-RT-4	1	620.75
										F/C/CS-RT-6	1	620.75
		21-22/0712/I00269	07/12/2021	21-22/S/08625	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25	F/C F/S-16	1	581.25
		21-22/0906/I00361	09/06/2021	21-22/S/02377	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	F/C F/S-18	10	1967.7
		21-22/0908/I00314	09/08/2021	21-22/S/04191	160265	C.I.M/CUT PINION 27T X 8DP	2	152.75	305.5	B/C--11	1	152.75
										B/C--14	1	152.75
		21-22/0910/I00242	09/10/2021	21-22/S/06414	160856	C.I.M/CUT PINION 16T X 4DP	3	333.38	1000.14	TEASER-3	1	333.38
										TEASER-4	1	333.38
		21-22/0910/I00242	09/10/2021	21-22/S/06414	160857	C.I M/CUT PINION 23T X 4DPX1 1/2:FX1 1/4"B	2	278.2	556.4	TEASER-3	1	278.2
										TEASER-4	1	278.2
		21-22/0910/I00243	09/10/2021	21-22/S/06415	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	F/C F/S-18	1	958.59
		21-22/0910/I00243	09/10/2021	21-22/S/06415	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F-CARD/7	1	529.87
		21-22/0910/I00243	09/10/2021	21-22/S/06415	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	F/C/CS-RT-4	1	594.6
		21-22/0910/I00243	09/10/2021	21-22/S/06415	160483	C.I.M/CUT PINION 36T X 6DP	2	267.93	535.86	F-CARD/4	1	267.93
										F/C F/S-1	1	267.93
		21-22/0911/I00331	09/11/2021	21-22/S/07631	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F/C F/S-9	1	1350
										INTER-3	1	1350
		21-22/0911/I00332	09/11/2021	21-22/S/07632	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	246.66	246.66	F/C/CS-RT-2	1	246.66

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/0911/I00332	09/11/2021	21-22/S/07632	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235	F/C/CS-RT-5	1	235
		21-22/0911/I00333	09/11/2021	21-22/S/07633	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	1	806	806	INTER-6	1	806
		21-22/0911/I00333	09/11/2021	21-22/S/07633	321902	C.I.GEAR CUT PINION 83T X6DP X 1-1/4"	2	533.93	1067.86	F-CARD/11	1	533.93
										F/C F/S-9	1	533.93
		21-22/1005/I00267	10/05/2021	21-22/S/01288	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59			
		21-22/1005/I00267	10/05/2021	21-22/S/01288	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	F-CARD/13	1	1152
		21-22/1005/I00267	10/05/2021	21-22/S/01288	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F/C F/S-6	1	2022.97
		21-22/1005/I00268	10/05/2021	21-22/S/01289	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	967.88	967.88	F/C F/S-9	1	967.88
		21-22/1005/I00268	10/05/2021	21-22/S/01289	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	1	920.4	920.4	F/C F/S-2	1	920.4
		21-22/1005/I00269	10/05/2021	21-22/S/01290	160276	C.I.M/CUT PINION 49T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X B.O.D. 3" PLATE TYPE FOR CARD	1	340.16	340.16	F-CARD/13	1	340.16
		21-22/1005/I00269	10/05/2021	21-22/S/01290	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	F/C F/S-1	1	1011.66
		21-22/1005/I00270	10/05/2021	21-22/S/01291	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F-CARD/8	1	1350
										F/C F/S-14	1	1350
		21-22/1005/I00270	10/05/2021	21-22/S/01291	160090	M.S.SPROCKET 16T X 3/4"P X 1-1/4"BORE	1	275	275	F-CARD/13	1	275
		21-22/1005/I00270	10/05/2021	21-22/S/01291	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F-CARD/13	1	107.68
		21-22/1005/I00271	10/05/2021	21-22/S/01292	160273	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	1	723.14	723.14	F-CARD/10	1	723.14
		21-22/1005/I00272	10/05/2021	21-22/S/01293	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	1	437.1	437.1	F/C F/S-16	1	437.1
		21-22/1006/I00433	10/06/2021	21-22/S/02450	160234	C.I.M/CUT PINION 39T X 8DP X 1/4''F X 1''B X 1/4''BL X 2 1/4''BD SOLID	1	190.12	190.12	F/C F/S-6	1	190.12
		21-22/1008/I00379	10/08/2021	21-22/S/04257	161144	C.I.M/CUT PINION 58TX6DPX1 1/2"FX1 3/4"BX5/16KWXB.L 1-1/2"BOSS DIA 2 3/4" FOR CARD	1	358.15	358.15	F/C/COARSE-5	1	358.15
		21-22/1008/I00379	10/08/2021	21-22/S/04257	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	265	530	F/C/CORSE/RT-5	2	530
		21-22/1008/I00380	10/08/2021	21-22/S/04258	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	546.73	546.73	F/C/COARSE-5	1	546.73
		21-22/1008/I00380	10/08/2021	21-22/S/04258	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1378	1378	F/C/COARSE-5	1	1378
		21-22/1008/I00380	10/08/2021	21-22/S/04258	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	2	387.79	775.58			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/1008/I00380	10/08/2021	21-22/S/04258	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	1	259.42	259.42	F/C/COARSE-5	1	259.42
		21-22/1108/I00417	11/08/2021	21-22/S/04295	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	961.5	961.5	F/C/CS-RT-5	1	961.5
		21-22/1108/I00417	11/08/2021	21-22/S/04295	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	F/C/CS-RT-5	1	443.64
		21-22/1108/I00417	11/08/2021	21-22/S/04295	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	1	265	265	F/C/CS-RT-5	1	265
		21-22/1110/I00339	11/10/2021	21-22/S/06511	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F/C F/S-3	1	529.87
		21-22/1110/I00347	11/10/2021	21-22/S/06519	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	860	860	F-CARD/8	1	860
		21-22/1110/I00347	11/10/2021	21-22/S/06519	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	B/C--5	1	1350
										F-CARD/4	1	1350
		21-22/1110/I00347	11/10/2021	21-22/S/06519	337034	M.S.SPROCKET 13T X 5/8"P X 1 1/8"B X 5/16"KW	2	83.09	166.18	F-CARD/8	1	83.09
										F/C F/S-3	1	83.09
		21-22/1110/I00348	11/10/2021	21-22/S/06520	160029	C.I.M/CUT PINION 92T X 6DP X B-1 1/2" X BD-3" X BL-1" X KW-3/8"	1	958.59	958.59	F-CARD/12	1	958.59
		21-22/1110/I00348	11/10/2021	21-22/S/06520	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	2	355	710	F/C/CS-RT-1	1	355
										F/C/CS-RT-3	1	355
		21-22/1110/I00350	11/10/2021	21-22/S/06522	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F-CARD/13	1	107.68
		21-22/1112/I00390	11/12/2021	21-22/S/08746	011009	S/R BALL BEARING LS 10	6	323.85	1943.1	F-CARD/11	3	971.55
										F-CARD/4	1	323.85
										F/C/CORSE/RT-8	2	647.7
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160255	C.I.M/CUT PINION 46T X 6 DP X 1 1/2"F X 1 1/4"B	1	317.46	317.46			
		21-22/1204/I00347	12/04/2021	21-22/S/00351	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	1	920.4	920.4	F-CARD/4	1	920.4
		21-22/1204/I00347	12/04/2021	21-22/S/00351	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	1	360	360	F/C/CS-RT-6	1	360
		21-22/1205/I00363	12/05/2021	21-22/S/01385	015049	SOCKET FOR 5870 BEARING 1 1/4"BORE.	1	850	850	F/C F/S-1	1	850
		21-22/1205/I00387	12/05/2021	21-22/S/01410	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F-CARD/12	1	2022.97
		21-22/1206/I00451	12/06/2021	21-22/S/02469	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F-CARD/12	1	529.87
		21-22/1208/I00432	12/08/2021	21-22/S/04310	160560	M.S.PINION 20T X B-1 1/2" X F-1 1/2" X KW-5/16"	2	425	850	F/C/CS-RT-5	2	850
		21-22/1210/I00403	12/10/2021	21-22/S/06575	061006	SINGLE CHAIN 5/8"	10	147.25	1472.5			
		21-22/1210/I00403	12/10/2021	21-22/S/06575	160108	C.I.M/CUT PINION 84T X 6DP X 1 1/2''F X 1 1/2''B X BL 1 1/2'' FOR CARDING	1	529.87	529.87	F/C F/S-3	1	529.87

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/1212/I00432	12/12/2021	21-22/S/08788	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	2	2032.2	4064.46	F-CARD/11	1	2032.23
										F/C F/S-18	1	2032.23
		21-22/1212/I00432	12/12/2021	21-22/S/08788	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	1	1284.1	1284.11	F/C F/S-9	1	1284.11
		21-22/1212/I00432	12/12/2021	21-22/S/08788	161045	C.I.M/CUT PINION 90TX6DPX1 1/2''FX1 1/2''BX BOSS OD 2 3/4''XBL1''	1	1476	1476	F-CARD/8	1	1476
		21-22/1212/I00432	12/12/2021	21-22/S/08788	161114	C.I.M/CUT PINION 88TX6DPX1 1/2"BX1 1/2"FX7/16KW FOR CARD	2	1240	2480	F/C/COARSE-7	1	1240
										F/C/CS-RT-3	1	1240
		21-22/1212/I00433	12/12/2021	21-22/S/08789	160431	C.I.M/CUT PINION 64T X 6 DP X 1" BORE X 1 1/2" FACE X BOSS DIA 2 1/2" X ONE SI	1	759.47	759.47	F/C/CS-RT-2	1	759.47
		21-22/1212/I00435	12/12/2021	21-22/S/08791	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	1	2049.3	2049.31	F-CARD/4	1	2049.31
		21-22/1309/I00502	13/09/2021	21-22/S/05554	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	2	806	1612	F/C F/S-18	1	806
										F/C F/S-9	1	806
		21-22/1309/I00503	13/09/2021	21-22/S/05555	160300	C.I.M/CUT PINION 29T X 6 DP	2	480	960			
		21-22/1309/I00503	13/09/2021	21-22/S/05555	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	2	581.25	1162.5	F/C F/S-6	1	581.25
										F/C F/S-9	1	581.25
		21-22/1310/I00429	13/10/2021	21-22/S/06601	160943	M.S.SPROCKET 32T X 5/8"P X 1 1/4"BORE	2	204.34	408.68	F/C/CS-RT-3	1	204.34
										F/C/CS-RT-4	1	204.34
		21-22/1404/I00401	14/04/2021	21-22/S/00405	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	800	800	F/C F/S-6	1	800
		21-22/1404/I00401	14/04/2021	21-22/S/00405	160573	C.I.M/CUT PINION 45T X 8 DP X 1 1/4''F X 1 1/4''B SOLID	1	206.7	206.7	F/C F/S-9	1	206.7
		21-22/1404/I00402	14/04/2021	21-22/S/00407	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	244.46	244.46	F/C/CS-RT-2	1	244.46
		21-22/1404/I00402	14/04/2021	21-22/S/00407	160228	M.S.PINION 15TX6DPX1 1/2''FX1 1/2''BX5/16''KWXBOTH SIDE BL 1/4'' X 5/16''K.W. FOR R.F.	2	131.08	262.16	F/C/CS-RT-4	2	262.16
		21-22/1404/I00402	14/04/2021	21-22/S/00407	160479	C.I.PINION 16T X 6 DP	1	126.1	126.1	F/C/CS-RT-2	1	126.1
		21-22/1408/I00488	14/08/2021	21-22/S/04366	160319	C.I.M/CUT PINION 41T X6 DP	1	299.43	299.43	F/C/CORSE/RT-8	1	299.43
		21-22/1408/I00489	14/08/2021	21-22/S/04367	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	1	305.85	305.85	F/C/CS-RT-2	1	305.85
		21-22/1408/I00489	14/08/2021	21-22/S/04367	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	F/C F/S-6	1	1011.66
		21-22/1408/I00489	14/08/2021	21-22/S/04367	321797	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2"FACE	1	998.2	998.2	F/C F/S-2	1	998.2
		21-22/1408/I00490	14/08/2021	21-22/S/04368	011061	SLEEVE FOR UK 213	1	151.77	151.77	F/C F/S-6	1	151.77
		21-22/1408/I00490	14/08/2021	21-22/S/04368	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F-CARD/10	1	1350
										F-CARD/13	1	1350
		21-22/1509/I00564	15/09/2021	21-22/S/05616	321840	M.S.UPTAKE LATHE FOR FINISHER CARD	6	198.8	1192.8	F/C/CS-RT-5	6	1192.8
		21-22/1609/I00599	16/09/2021	21-22/S/05651	025049	V BELT CC 254	2	923.5	1847	B/C--12	1	923.5
										B/C--13	1	923.5

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/1609/I00599	16/09/2021	21-22/S/05651	025049	V BELT CC 254	2	923.5	1847	F-CARD/12	1	923.5
										F-CARD/13	1	923.5
		21-22/1609/I00599	16/09/2021	21-22/S/05651	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	1	305.85	305.85	F/C/CS-RT-2	1	305.85
		21-22/1609/I00599	16/09/2021	21-22/S/05651	161330	C.I.M/CUT PINION 30TX 8 DP X 7/8"BORE X 2"FACE SOLID TYPE	1	300	300	F/C F/S-6	1	300
		21-22/1611/I00468	16/11/2021	21-22/S/07770	061006	SINGLE CHAIN 5/8"	20	148.55	2971	F-CARD/10	10	1485.5
										F/C F/S-6	10	1485.5
		21-22/1611/I00468	16/11/2021	21-22/S/07770	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	2	334.46	668.92	F/C F/S-6	2	668.92
		21-22/1611/I00468	16/11/2021	21-22/S/07770	160319	C.I.M/CUT PINION 41T X6 DP	1	299.43	299.43	F/C/CS-RT-2	1	299.43
		21-22/1611/I00468	16/11/2021	21-22/S/07770	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOSS DIA 3" PLATE TYPE FOR CARD	2	604.53	1209.06	F/C/CS-RT-3	1	604.53
										F/C/CS-RT-5	1	604.53
		21-22/1611/I00469	16/11/2021	21-22/S/07771	160234	C.I.M/CUT PINION 39T X 8DP X 1/4''F X 1''B X 1/4''BL X 2 1/4''BD SOLID	2	425.57	851.14	F/C F/S-6	1	425.57
										F/C F/S-9	1	425.57
		21-22/1704/I00506	17/04/2021	21-22/S/00511	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	2	291.82	583.64	F/C F/S-14	1	291.82
										F/C F/S-9	1	291.82
		21-22/1707/I00312	17/07/2021	21-22/S/03352	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	1	852.78	852.78	F/C F/S-3	1	852.78
		21-22/1707/I00312	17/07/2021	21-22/S/03352	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25	F-CARD/11	1	581.25
		21-22/1707/I00313	17/07/2021	21-22/S/03353	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360	B/C--1	1	180
										B/C--6	1	180
		21-22/1707/I00313	17/07/2021	21-22/S/03353	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F-CARD/11	1	1350
		21-22/1707/I00316	17/07/2021	21-22/S/03356	035021	HEX NUT 5/16"	.8	79.61	63.688			
		21-22/1707/I00316	17/07/2021	21-22/S/03356	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			
		21-22/1707/I00316	17/07/2021	21-22/S/03356	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	283	2830			
		21-22/1710/I00536	17/10/2021	21-22/S/06708	161295	M.S.DUPLEX SPROCKET 48T X5/8"PX3 1/2"BXONE SIDE BOSS OD 2 3/4''X1''LX3/8''KW FOR CARD	1	758.17	758.17			
		21-22/1808/I00632	18/08/2021	21-22/S/04510	021077	ENDLESS BELT 16'-6" X 5-1/2" X 1/4"	1	768.95	768.95			
		21-22/1808/I00632	18/08/2021	21-22/S/04510	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	2	443.64	887.28	F/C/CS-RT-5	2	887.28
		21-22/1808/I00632	18/08/2021	21-22/S/04510	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/1808/I00632	18/08/2021	21-22/S/04510	160431	C.I.M/CUT PINION 64T X 6 DP X 1" BORE X 1 1/2" FACE X BOSS DIA 2 1/2" X ONE SI	1	759.47	759.47	F/C/CS-RT-5	1	759.47
		21-22/1808/I00633	18/08/2021	21-22/S/04511	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37	F/C/CORSE/RT-7	1	1152.37
		21-22/1808/I00633	18/08/2021	21-22/S/04511	021076	ENDLESS BELT 16'-3" X 5-1/2" X 1/4"	1	948.86	948.86	F-CARD/4	1	948.86
		21-22/1808/I00633	18/08/2021	21-22/S/04511	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	2	562.08	1124.16	F/C F/S-18	1	562.08
										F/C F/S-6	1	562.08

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/1810/I00570	18/10/2021	21-22/S/06742	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	1	806	806	F/C F/S-2	1	806
		21-22/1810/I00570	18/10/2021	21-22/S/06742	160300	C.I.M/CUT PINION 29T X 6 DP	1	480	480			
		21-22/1810/I00570	18/10/2021	21-22/S/06742	160518	M.S.M/CUT PINION 18TX5 DPX1 1/2"BX1 1/2"FX1/4''FITTINGSX2 3/4''ODXONE SIDE BOSS OD 2 1/4''X1 3/4L	2	865.29	1730.58			
		21-22/1811/I00531	18/11/2021	21-22/S/07833	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235	F/C F/S-17	1	235
		21-22/1812/I00684	18/12/2021	21-22/S/09041	160280	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	1	1118.6	1118.6	F/C/CORSE/RT-7	1	1118.6
		21-22/1812/I00684	18/12/2021	21-22/S/09041	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1426.2	1426.2	F-CARD/8	1	1426.2
		21-22/1812/I00684	18/12/2021	21-22/S/09041	161109	C.I.M/CUT PINION 112T X 6DP X 1 1/2''F X 1 1/2'"B X ONE SIDE BOSS OD 3 1/2'' X 1''BL X 7/16''KW	1	1983.5	1983.5	F-CARD/4	1	1983.5
		21-22/1812/I00685	18/12/2021	21-22/S/09042	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	334.46	334.46	F/C F/S-18	1	334.46
		21-22/1812/I00685	18/12/2021	21-22/S/09042	161490	M.S.CHAIN SPROCKET 25T X 5/8P FOR ROLL UP M/C	1	143.65	143.65	F-CARD/7	1	143.65
		21-22/1904/I00631	19/04/2021	21-22/S/00637	160159	M.S.SPROCKET 45T X 3/4"P X 4"BORE X 1 1/2"BL X 5 1/2"BD	2	929.38	1858.76	F-CARD/10	1	929.38
										F-CARD/8	1	929.38
		21-22/1904/I00631	19/04/2021	21-22/S/00637	160874	C.I.M/CUT PINION 40T X 6DP	1	537.63	537.63	F/C/CS-RT-3	1	537.63
		21-22/1904/I00632	19/04/2021	21-22/S/00638	021076	ENDLESS BELT 16'-3" X 5-1/2" X 1/4"	1	948.86	948.86	F-CARD/13	1	948.86
		21-22/1907/I00379	19/07/2021	21-22/S/03420	160219	M.S.SPROCKET 45T X 3/4"PX1 1/2''B,ONE SIDE BOSS,B/D=6",B/L=1 5/8",BORE=2"	1	656.5	656.5	F-CARD/4	1	656.5
		21-22/1907/I00379	19/07/2021	21-22/S/03420	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	961.5	961.5	F-CARD/4	1	961.5
		21-22/1908/I00720	19/08/2021	21-22/S/04598	161055	C.I.PINION 86TX6DPX1 1/2''FX1 1/2''BXBOSS DIA 3''FACE SIZE BOSS	1	547.95	547.95	F/C F/S-6	1	547.95
		21-22/1912/I00733	19/12/2021	21-22/S/09090	025049	V BELT CC 254	2	1050.8	2101.64	F-CARD/4	1	1050.82
										F-CARD/8	1	1050.82
		21-22/1912/I00733	19/12/2021	21-22/S/09090	061018	SINGLE CHAIN 3/4" CAT NO.740	20	205.21	4104.2			
		21-22/2005/I00703	20/05/2021	21-22/S/01727	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1''BLX1 3/4"OD FOR F/CARD ON SIDE DELY	2	434.25	868.5	F-CARD/11	1	434.25
										F-CARD/13	1	434.25
		21-22/2005/I00703	20/05/2021	21-22/S/01727	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	2	437.1	874.2	F-CARD/11	1	437.1
										F-CARD/13	1	437.1
		21-22/2006/I00670	20/06/2021	21-22/S/02690	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82			
		21-22/2009/I00692	20/09/2021	21-22/S/05744	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/2009/I00692	20/09/2021	21-22/S/05744	334110	G.M.WORM WHEEL 77T FOR ROTARY GILL DRG M/C	1	2392.2	2392.18			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2009/I00693	20/09/2021	21-22/S/05746	061006	SINGLE CHAIN 5/8"	20	147.25	2945	F/C/CORSE/RT-8	20	2945
		21-22/2009/I00693	20/09/2021	21-22/S/05746	160273	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	1	723.14	723.14	F-CARD/13	1	723.14
		21-22/2009/I00693	20/09/2021	21-22/S/05746	161144	C.I.M/CUT PINION 58TX6DPX1 1/2"FX1 3/4"BX5/16KWXB.L 1-1/2"BOSS DIA 2 3/4" FOR CARD	1	358.15	358.15	F/C/CS-RT-5	1	358.15
		21-22/2010/I00655	20/10/2021	21-22/S/06827	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37	F/C/CS-RT-2	1	1152.37
		21-22/2010/I00655	20/10/2021	21-22/S/06827	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	278.84	5576.8	F/C/CS-RT-1	20	5576.8
		21-22/2010/I00655	20/10/2021	21-22/S/06827	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/2010/I00655	20/10/2021	21-22/S/06827	321198	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	2	246.74	493.48	TBRK-2	1	246.74
										TBRK-4	1	246.74
		21-22/2010/I00656	20/10/2021	21-22/S/06828	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	246.66	246.66	F/C/CS-RT-1	1	246.66
		21-22/2010/I00656	20/10/2021	21-22/S/06828	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	F/C F/S-16	1	1011.66
		21-22/2011/I00588	20/11/2021	21-22/S/07890	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	1	640	640	F-CARD/11	1	640
		21-22/2011/I00588	20/11/2021	21-22/S/07890	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	233.94	233.94	F-CARD/11	1	233.94
		21-22/2011/I00588	20/11/2021	21-22/S/07890	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	1	640	640	F-CARD/11	1	640
		21-22/2011/I00589	20/11/2021	21-22/S/07891	160273	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	1	723.14	723.14	F-CARD/10	1	723.14
		21-22/2011/I00589	20/11/2021	21-22/S/07891	160571	C.I.M/CUT PINION 26T X 6DP	2	353	706	TEASER-2	1	353
										TEASER-4	1	353
		21-22/2011/I00590	20/11/2021	21-22/S/07892	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	1	253.88	253.88	F-CARD/4	1	253.88
		21-22/2011/I00590	20/11/2021	21-22/S/07892	160234	C.I.M/CUT PINION 39T X 8DP X 1/4''F X 1''B X 1/4''BL X 2 1/4''BD SOLID	1	425.57	425.57	F-CARD/4	1	425.57
		21-22/2011/I00590	20/11/2021	21-22/S/07892	160784	M.S.SPROCKET 49T X 5/8"P X 2"B	2	677.84	1355.68	F-CARD/4	1	677.84
										F/C F/S-1	1	677.84
		21-22/2011/I00590	20/11/2021	21-22/S/07892	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25	F/C F/S-1	1	581.25
		21-22/2104/I00678	21/04/2021	21-22/S/00684	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	1	852.78	852.78	F-CARD/10	1	852.78
		21-22/2106/I00701	21/06/2021	21-22/S/02721	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1''BLX1 3/4"OD FOR F/CARD ON SIDE DELY	2	434.25	868.5	F-CARD/13	1	434.25
										F/C F/S-3	1	434.25
		21-22/2106/I00701	21/06/2021	21-22/S/02721	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	2	437.1	874.2	F-CARD/13	1	437.1
										F/C F/S-3	1	437.1
		21-22/2108/I00765	21/08/2021	21-22/S/04643	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	2	2023.0	4045.94	F/C F/S-6	1	2022.97
										F/C F/S-9	1	2022.97
		21-22/2108/I00765	21/08/2021	21-22/S/04643	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1	1	259.42	259.42	TBRK-4	1	259.42

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2207/I00462	22/07/2021	21-22/S/03503	321052	G.M.DOFFER ROLLER BUSH SPLIT TYPE 2 1/4''DIAX1 3/4''BOREX4 7/8''LONGXBOTH SIDE COLLER 3 3/4''X5/16''	2	1510	3020			
		21-22/2207/I00463	22/07/2021	21-22/S/03504	160090	M.S.SPROCKET 16T X 3/4"P X 1-1/4"BORE	2	275	550	F/C F/S-3	1	275
										F/C F/S-6	1	275
		21-22/2207/I00463	22/07/2021	21-22/S/03504	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F/C F/S-18	1	107.68
		21-22/2207/I00463	22/07/2021	21-22/S/03504	160274	C.I.M/CUT PINION 60T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X BL 1 1/2" FOR CARDING	1	443.64	443.64	F/C/CS-RT-4	1	443.64
		21-22/2207/I00463	22/07/2021	21-22/S/03504	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	1	1152	1152	F/C/CS-RT-6	1	1152
		21-22/2207/I00463	22/07/2021	21-22/S/03504	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	1	763.27	763.27	F/C/CS-RT-2	1	763.27
		21-22/2211/I00683	22/11/2021	21-22/S/07985	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1229.8	2459.6	F/C F/S-6	2	2459.6
		21-22/2211/I00683	22/11/2021	21-22/S/07985	160421	C.I.M/CUT PINION 116T X 6 DP X 1 3/4"F X 1 1/2"B X BL 1 1/2" X 5 ARMS FOR CARD	1	774.44	774.44	F/C F/S-16	1	774.44
		21-22/2211/I00683	22/11/2021	21-22/S/07985	161045	C.I.M/CUT PINION 90TX6DPX1 1/2''FX1 1/2''BX BOSS OD 2 3/4''XBL1''	2	1600	3200	F/C F/S-1	1	1600
										F/C F/S-3	1	1600
		21-22/2211/I00688	22/11/2021	21-22/S/07991	160280	C.I.M/CUT PINION 82TX6DPX1 1/2"FX1 1/2"BXONE SIDE BOSS OD 2 3/4''XBL 1'' FOR CARD	2	535.93	1071.86	F/C/CS-RT-3	1	535.93
										F/C/CS-RT-5	1	535.93
		21-22/2212/I00887	22/12/2021	21-22/S/09245	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	1	107.68	107.68	F-CARD/11	1	107.68
		21-22/2212/I00887	22/12/2021	21-22/S/09245	160320	C.I.M/CUT PINION 47T X6 DP	2	350.35	700.7	F-CARD/4	1	350.35
										F/C F/S-9	1	350.35
		21-22/2212/I00888	22/12/2021	21-22/S/09246	334032	M.S.SPROCKET 16T X 5/8"P PART NO.447	2	310	620	F/C/CORSE/RT-8	2	620
		21-22/2212/I00889	22/12/2021	21-22/S/09247	160382	C.I.M/CUT PINION 106T X 6DP X 1 3/4"B X 1 1/2"FACE	1	1605	1605	TEASER-4	1	1605
		21-22/2212/I00889	22/12/2021	21-22/S/09247	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	1	483.71	483.71	F/C/CS-RT-2	1	483.71
		21-22/2308/I00831	23/08/2021	21-22/S/04709	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	594.6	594.6	F/C/CS-RT-6	1	594.6
		21-22/2308/I00831	23/08/2021	21-22/S/04709	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	2	1378	2756	F-CARD/4	1	1378
										F/C F/S-9	1	1378
		21-22/2309/I00825	23/09/2021	21-22/S/05879	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	2	594.6	1189.2	F/C/CORSE/RT-7	2	1189.2
		21-22/2309/I00826	23/09/2021	21-22/S/05880	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93			
		21-22/2309/I00826	23/09/2021	21-22/S/05880	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	2	344.55	689.1	F/C F/S-15	1	344.55
										F/C F/S-17	1	344.55

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2310/I00747	23/10/2021	21-22/S/06919	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	B/C--6	1	1350
										F-CARD/10	1	1350
		21-22/2310/I00748	23/10/2021	21-22/S/06920	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	2	806	1612	F-CARD/12	1	806
										F/C F/S-5	1	806
		21-22/2310/I00748	23/10/2021	21-22/S/06920	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	1	967.88	967.88	F/C F/S-2	1	967.88
		21-22/2404/I00736	24/04/2021	21-22/S/00743	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	800	800	F/C F/S-18	1	800
		21-22/2404/I00737	24/04/2021	21-22/S/00744	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	695.7	695.7	F/C/CS-RT-2	1	695.7
		21-22/2404/I00740	24/04/2021	21-22/S/00747	161043	C.I.HOB CUT PINION 39TX8DPX1 1/4''BX1 1/4''F ONE SIDE BOSS,BD 2 1/4'' B.L.1 3/8''FROM FACEX5/16''KW	1	258.91	258.91	F/C F/S-2	1	258.91
		21-22/2404/I00740	24/04/2021	21-22/S/00747	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25	F/C F/S-1	1	581.25
		21-22/2405/I00794	24/05/2021	21-22/S/01818	021078	ENDLESS BELT 16'-10" X 5-1/2" X 1/4"	1	1050.6	1050.57	TEASER-2	1	1050.57
		21-22/2405/I00794	24/05/2021	21-22/S/01818	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1''BLX1 3/4"OD FOR F/CARD ON SIDE DELY	2	434.25	868.5	F-CARD/11	1	434.25
										F/C F/S-14	1	434.25
		21-22/2405/I00795	24/05/2021	21-22/S/01819	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F-CARD/12	1	1350
										F-CARD/4	1	1350
		21-22/2405/I00824	24/05/2021	21-22/S/01848	011009	S/R BALL BEARING LS 10	2	321.87	643.74	F/C F/S-16	1	321.87
										F/C F/S-9	1	321.87
		21-22/2408/I00875	24/08/2021	21-22/S/04754	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	246.66	493.32	F-CARD/12	1	246.66
										F/C F/S-6	1	246.66
		21-22/2408/I00875	24/08/2021	21-22/S/04754	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	2	594.6	1189.2	F/C/CS-RT-2	1	594.6
										F/C/CS-RT-4	1	594.6
		21-22/2410/I00796	24/10/2021	21-22/S/06969	061018	SINGLE CHAIN 3/4" CAT NO.740	40	204.53	8181.2	F-CARD/13	20	4090.6
										F/C F/S-9	20	4090.6
		21-22/2411/I00772	24/11/2021	21-22/S/08075	321902	C.I.GEAR CUT PINION 83T X6DP X 1-1/4"	2	533.93	1067.86	F-CARD/10	1	533.93
										F/C F/S-6	1	533.93
		21-22/2411/I00773	24/11/2021	21-22/S/08076	160800	M.S.BEVEL PINION 36T X 8DP	2	316.06	632.12	F-CARD/13	1	316.06
										F/C/CS-RT-5	1	316.06
		21-22/2411/I00773	24/11/2021	21-22/S/08076	160856	C.I.M/CUT PINION 16T X 4DP	1	333.38	333.38	TEASER-3	1	333.38
		21-22/2411/I00773	24/11/2021	21-22/S/08076	160857	C.I M/CUT PINION 23T X 4DPX1 1/2:FX1 1/4"B	1	278.2	278.2	TEASER-3	1	278.2
		21-22/2411/I00774	24/11/2021	21-22/S/08077	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	334.46	334.46	F-CARD/13	1	334.46
		21-22/2411/I00774	24/11/2021	21-22/S/08077	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	246.66	493.32	F-CARD/11	1	246.66
										F-CARD/13	1	246.66
		21-22/2508/I00925	25/08/2021	21-22/S/04804	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW FOR CARDING	2	1152	2304	F-CARD/12	1	1152
										F-CARD/4	1	1152

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2508/I00925	25/08/2021	21-22/S/04804	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1378	1378	F/C/CS-RT-2	1	1378
		21-22/2509/I00886	25/09/2021	21-22/S/05940	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	1	253.88	253.88	F/C F/S-18	1	253.88
		21-22/2509/I00887	25/09/2021	21-22/S/05941	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	2	265.7	531.4	F-CARD/8	1	265.7
										F/C F/S-3	1	265.7
		21-22/2509/I00887	25/09/2021	21-22/S/05941	160225	M.S.SPROCKET 14T X 3/4"PX11/2"BX ONE SIDE BOSS LENGTH 1" X OD 2"	2	107.68	215.36	F-CARD/11	1	107.68
										F/C F/S-6	1	107.68
		21-22/2510/I00864	25/10/2021	21-22/S/07037	161002	C.I.M/CUT PINION 36TX8DPX1 1/4''BX1 1/2''F ONE SIDE BOSS LENGTH 2'' FROM FACE BOSS DIA 2 3/8''	1	324	324	F-CARD/7	1	324
		21-22/2510/I00864	25/10/2021	21-22/S/07037	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82	F-CARD/11	2	2678.82
		21-22/2510/I00865	25/10/2021	21-22/S/07038	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	246.66	493.32	F-CARD/11	1	246.66
										F/C/CS-RT-6	1	246.66
		21-22/2510/I00880	25/10/2021	21-22/S/07053	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37	F/C F/S-18	1	1152.37
		21-22/2510/I00881	25/10/2021	21-22/S/07055	011009	S/R BALL BEARING LS 10	2	323.48	646.96	B/C--1	1	323.48
										B/C--6	1	323.48
		21-22/2510/I00881	25/10/2021	21-22/S/07055	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93	F-CARD/4	1	267.93
		21-22/2511/I00824	25/11/2021	21-22/S/08127	160084	C.I.CHAIN PINION 45T X 3/4"P X 1 3/4" BORE	2	1464.8	2929.68	F-CARD/10	1	1464.84
										F/C F/S-6	1	1464.84
		21-22/2511/I00826	25/11/2021	21-22/S/08129	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	1	640	640	F-CARD/8	1	640
		21-22/2511/I00826	25/11/2021	21-22/S/08129	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	1	640	640	F-CARD/11	1	640
		21-22/2512/I00972	25/12/2021	21-22/S/09330	160229	M.S.BEVEL PINION 22T X 6DP X 1 1/8"F X 1 1/8"B X BL 2 1/2" FOR CARDING	2	640	1280	F/C F/S-6	2	1280
		21-22/2512/I00972	25/12/2021	21-22/S/09330	161137	M.S.BEVEL PINION 22TX6DPX1 1/8"FX1 1/4"BXBL 2-1/2" FOR CARD	2	640	1280	F-CARD/5	2	1280
		21-22/2604/I00820	26/04/2021	21-22/S/00827	011060	S/R BALL BEARING N 5870 (LTW 13)SOCKET BORE 1 1/4"	1	800	800	F/C F/S-1	1	800
		21-22/2604/I00820	26/04/2021	21-22/S/00827	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F-CARD/13	1	1350
		21-22/2604/I00821	26/04/2021	21-22/S/00829	161053	C.I.M/CUT PINION 63T X 8DPX1 1/4''BX1 1 1/2''FX5/16''KW FACE SIZE BOSS DIA 2 1/2''	1	581.25	581.25			
		21-22/2606/I00826	26/06/2021	21-22/S/02847	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	291.82	291.82	F/C F/S-9	1	291.82
		21-22/2608/I00960	26/08/2021	21-22/S/04840	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	961.5	961.5	F/C/CS-RT-2	1	961.5
		21-22/2610/I00910	26/10/2021	21-22/S/07084	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	2032.2	2032.23	F/C F/S-18	1	2032.23
		21-22/2610/I00910	26/10/2021	21-22/S/07084	160874	C.I.M/CUT PINION 40T X 6DP	1	537.63	537.63	F/C/CORSE/RT-7	1	537.63
		21-22/2705/I00872	27/05/2021	21-22/S/01897	334110	G.M.WORM WHEEL 77T FOR	1	2392.2	2392.18	F-CARD/12	1	2392.18

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2709/I00990	27/09/2021	21-22/S/06044	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	1990.6	1990.59	F-CARD/8	1	1990.59
		21-22/2710/I00949	27/10/2021	21-22/S/07123	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	1	334.46	334.46	F/C F/S-3	1	334.46
		21-22/2710/I00949	27/10/2021	21-22/S/07123	160234	C.I.M/CUT PINION 39T X 8DP X 1/4''F X 1''B X 1/4''BL X 2 1/4''BD SOLID	1	425.57	425.57	F/C F/S-3	1	425.57
		21-22/2710/I00949	27/10/2021	21-22/S/07123	160319	C.I.M/CUT PINION 41T X6 DP	1	299.43	299.43	F/C/CS-RT-2	1	299.43
		21-22/2710/I00949	27/10/2021	21-22/S/07123	160784	M.S.SPROCKET 49T X 5/8"P X 2"B	1	677.84	677.84	F/C F/S-3	1	677.84
		21-22/2710/I00952	27/10/2021	21-22/S/07126	011009	S/R BALL BEARING LS 10	2	323.48	646.96			
		21-22/2710/I00952	27/10/2021	21-22/S/07126	160276	C.I.M/CUT PINION 49T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X B.O.D. 3" PLATE TYPE FOR CARD	1	340.16	340.16	F-CARD/8	1	340.16
		21-22/2711/I00871	27/11/2021	21-22/S/08174	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F/C F/S-8	1	1350
										F/C F/S-9	1	1350
		21-22/2711/I00871	27/11/2021	21-22/S/08174	161114	C.I.M/CUT PINION 88TX6DPX1 1/2"BX1 1/2"FX7/16KW FOR CARD	2	1240	2480	F/C F/S-1	1	1240
										TEASER-2	1	1240
		21-22/2711/I00903	27/11/2021	21-22/S/08206	061006	SINGLE CHAIN 5/8"	10	148.55	1485.5	F-CARD/10	10	1485.5
		21-22/2711/I00903	27/11/2021	21-22/S/08206	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	1	806	806	F/C F/S-6	1	806
		21-22/2711/I00903	27/11/2021	21-22/S/08206	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66			
		21-22/2804/I00942	28/04/2021	21-22/S/00951	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	2	920.4	1840.8	F-CARD/4	1	920.4
										F/C F/S-2	1	920.4
		21-22/2804/I00943	28/04/2021	21-22/S/00952	160022	M.S.SPROCKET 18T X 5/8"P X 1 1/2''B ONE SIDE BL 1'' X 2 1/4''BD X 3/8''KW	3	291.82	875.46	F-CARD/11	2	583.64
										F/C F/S-16	1	291.82
		21-22/2804/I00943	28/04/2021	21-22/S/00952	160784	M.S.SPROCKET 49T X 5/8"P X 2"B	1	350.35	350.35	F-CARD/4	1	350.35
		21-22/2806/I00919	28/06/2021	21-22/S/02941	011163	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8400	8400	F-CARD/11	1	8400
		21-22/2806/I00919	28/06/2021	21-22/S/02941	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F-CARD/12	1	1350
		21-22/2806/I00920	28/06/2021	21-22/S/02942	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	1	355	355			
		21-22/2810/I00983	28/10/2021	21-22/S/07157	160320	C.I.M/CUT PINION 47T X6 DP	1	350.35	350.35	F/C F/S-14	1	350.35
		21-22/2906/I00985	29/06/2021	21-22/S/03008	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		21-22/2906/I00985	29/06/2021	21-22/S/03008	160382	C.I.M/CUT PINION 106T X 6DP X 1 3/4"B X 1 1/2"FACE	1	1605	1605	F/C/CS-RT-2	1	1605
		21-22/2906/I00986	29/06/2021	21-22/S/03009	160266	C.I.M/CUT PINION 74T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X ONE SIDE BOSS OD 2 3/4'' X1''BL FOR CARD	2	507.33	1014.66	F/C F/S-1	1	507.33
										F/C F/S-18	1	507.33
		21-22/2906/I00986	29/06/2021	21-22/S/03009	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	2	1530	3060	F/C F/S-14	1	1530
										F/C F/S-16	1	1530
		21-22/2912/I01136	29/12/2021	21-22/S/09494	160536	M.S.SPROCKET 22T X 5/8"P X	2	233.94	467.88	F-CARD/4	1	233.94

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	MACKIE FINE FINISHER	21-22/2912/I01136	29/12/2021	21-22/S/09494	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	233.94	467.88	F-CARD/5	1	233.94
		21-22/2912/I01136	29/12/2021	21-22/S/09494	321917	M.S.SPROCKET 49T X 5/8"P X 1 1/4"B X 5/16"KW	2	865	1730	F/C F/S-18	1	865
										F/C F/S-9	1	865
		21-22/3008/I01088	30/08/2021	21-22/S/04968	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	B/C--14	1	1350
										INTER-3	1	1350
		21-22/3008/I01088	30/08/2021	21-22/S/04968	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	1	344.55	344.55	B/C--1	1	344.55
										F/C/CS-RT-5	1	344.55
		21-22/3012/I01178	30/12/2021	21-22/S/09536	160264	C.I.M/CUT PINION 56TX6DPX1 1/2"FX2 1/4''BX1/2''KWXBL 1 1/2''FOR CARD	1	337.64	337.64			
		21-22/3012/I01178	30/12/2021	21-22/S/09536	160301	C.I.SHOTTING PINION 46T X 8DP	1	186.32	186.32			
		21-22/3108/I01135	31/08/2021	21-22/S/05015	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1343.7	1343.67	F/C/CS-RT-6	1	1343.67
		21-22/3110/I01092	31/10/2021	21-22/S/07266	015019	S/R BALL BEARING SLJH 1 3/4"(UC 209-28)WITH JACKET.	1	916.67	916.67	B/C--4	1	916.67
	GEN.W/SHOP,P/HOUSE	21-22/0104/I00012	01/04/2021	21-22/S/00012	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	100	1	100			
		21-22/0104/I00012	01/04/2021	21-22/S/00012	108038	WOOD LAGGING 4" X5" X 6'	20	236.74	4734.8			
		21-22/0104/I00012	01/04/2021	21-22/S/00012	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		21-22/0104/I00012	01/04/2021	21-22/S/00012	177121	FEVICOL	3	214.26	642.78			
		21-22/0106/I00016	01/06/2021	21-22/S/02030	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/0108/I00002	01/08/2021	21-22/S/03878	177121	FEVICOL	.5	212.83	106.415			
		21-22/0109/I00014	01/09/2021	21-22/S/05065	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/0109/I00014	01/09/2021	21-22/S/05065	177121	FEVICOL	3	216.16	648.48			
		21-22/0111/I00017	01/11/2021	21-22/S/07315	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	30	22.91	687.3			
		21-22/0111/I00017	01/11/2021	21-22/S/07315	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	25	9.1	227.5			
		21-22/0111/I00017	01/11/2021	21-22/S/07315	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	15	22.55	338.25			
		21-22/0111/I00017	01/11/2021	21-22/S/07315	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	25	29	725			
		21-22/0111/I00017	01/11/2021	21-22/S/07315	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	25	16.5	412.5			
		21-22/0203/I00018	02/03/2022	21-22/S/10062	076081	CUTTING WHEEL 4" CURBORUNDUM	4	32.51	130.04			
		21-22/0209/I00065	02/09/2021	21-22/S/05116	184083	IRON WIRE NO-8	20	78.76	1575.2			
		21-22/0209/I00068	02/09/2021	21-22/S/05119	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/0209/I00069	02/09/2021	21-22/S/05120	177607	WONDER 555 ADHESIVE TAPE 3"	2	37.52	75.04			
		21-22/0211/I00083	02/11/2021	21-22/S/07382	184079	IRON WIRE NO.4	40	73.2	2928			
		21-22/0211/I00083	02/11/2021	21-22/S/07382	184081	M.S.WIRE NO 6	21	65.84	1382.64			
		21-22/0211/I00083	02/11/2021	21-22/S/07382	184083	IRON WIRE NO-8	13	78.76	1023.88			
		21-22/0212/I00057	02/12/2021	21-22/S/08413	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	269.8	539.6			
		21-22/0304/I00047	03/04/2021	21-22/S/00048	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/0304/I00047	03/04/2021	21-22/S/00048	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		21-22/0304/I00049	03/04/2021	21-22/S/00050	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/0305/I00045	03/05/2021	21-22/S/01066	077115	H.S.S.TAPER SHANK DRILL 11/16"	1	601.99	601.99			
		21-22/0305/I00045	03/05/2021	21-22/S/01066	077117	H.S.S.TAPER SHANK DRILL 7/8"	1	819.52	819.52			
		21-22/0305/I00045	03/05/2021	21-22/S/01066	077118	H.S.S.TAPER SHANK DRILL 1"	1	1454.2	1454.21			
		21-22/0310/I00015	03/10/2021	21-22/S/06187	177121	FEVICOL	.5	221.35	110.675			
		21-22/0310/I00016	03/10/2021	21-22/S/06188	031016	HEX HD BOLT NUT 3" X 3/8"	1.8	46.13	83.034			
		21-22/0310/I00016	03/10/2021	21-22/S/06188	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	86.36	112.268			
		21-22/0310/I00016	03/10/2021	21-22/S/06188	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.55	76.84	119.102			
		21-22/0310/I00016	03/10/2021	21-22/S/06188	043185	HEX HD SET SCREW 1/2" X 4"	1.95	79.69	155.3955			
		21-22/0310/I00016	03/10/2021	21-22/S/06188	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.65	76.46	126.159			
		21-22/0310/I00017	03/10/2021	21-22/S/06189	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.95	72.77	141.9015			
		21-22/0310/I00017	03/10/2021	21-22/S/06189	035021	HEX NUT 5/16"	.65	79.61	51.7465			
		21-22/0310/I00017	03/10/2021	21-22/S/06189	035022	HEX NUT 3/8"	.9	85.26	76.734			
		21-22/0310/I00017	03/10/2021	21-22/S/06189	035024	HEX NUT 1/2 "	1.05	99.98	104.979			
		21-22/0310/I00017	03/10/2021	21-22/S/06189	035025	HEX NUT 5/8"	2.05	90.66	185.853			
		21-22/0310/I00018	03/10/2021	21-22/S/06190	035026	HEX NUT 3/4"	3.4	91.07	309.638			
		21-22/0310/I00018	03/10/2021	21-22/S/06190	035027	HEX NUT 7/8"	4.35	94.81	412.4235			
		21-22/0310/I00018	03/10/2021	21-22/S/06190	035028	HEX NUT 1"	2.7	90.96	245.592			
		21-22/0310/I00018	03/10/2021	21-22/S/06190	055003	M.S.WASHER 5/16"X 12 GAUAGE	.7	43.55	30.485			
		21-22/0310/I00018	03/10/2021	21-22/S/06190	055004	M.S.WASHER 3/8"	.7	75.59	52.913			
		21-22/0310/I00019	03/10/2021	21-22/S/06191	055006	M.S.WASHER 1/2"	1	83.79	83.79			
		21-22/0310/I00019	03/10/2021	21-22/S/06191	055007	M.S.WASHER 5/8"	1.15	83.78	96.347			
		21-22/0310/I00019	03/10/2021	21-22/S/06191	055008	M.S.WASHER 3/4"	1.9	77.57	147.383			
		21-22/0310/I00019	03/10/2021	21-22/S/06191	055009	M.S.WASHER 7/8" X 12 GAUGE	1.05	63.83	67.0215			
		21-22/0310/I00019	03/10/2021	21-22/S/06191	055010	M.S.WASHER 1"X 12 GAUAGE	1.5	72.07	108.105			
		21-22/0310/I00020	03/10/2021	21-22/S/06192	043014	HEX HD SET SCREW 2" X 9/16"	4.2	102.04	428.568			
		21-22/0310/I00020	03/10/2021	21-22/S/06192	045023	SQ HD SET SCREW 2" X 7/16"	30	7.65	229.5			
		21-22/0310/I00020	03/10/2021	21-22/S/06192	055011	M.S.WASHER 1 1/4"	5	81.29	406.45			
		21-22/0310/I00020	03/10/2021	21-22/S/06192	055035	M.S.WASHER 1 1/2"	3.05	70.79	215.9095			
		21-22/0310/I00021	03/10/2021	21-22/S/06193	043013	HEX HD SET SCREW 3/4"X 5/16"	1.3	59.53	77.389			
		21-22/0310/I00021	03/10/2021	21-22/S/06193	043015	HEX HD SET SCREW 1"X 5/16"	1.4	71.7	100.38			
		21-22/0310/I00021	03/10/2021	21-22/S/06193	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.95	82.95	78.8025			
		21-22/0310/I00021	03/10/2021	21-22/S/06193	043021	HEX HD SET SCREW 1" X 3/8"	2.3	98.81	227.263			
		21-22/0310/I00021	03/10/2021	21-22/S/06193	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.85	85.03	157.3055			
		21-22/0311/I00103	03/11/2021	21-22/S/07402	096023	M.S.BRIGHT SHAFT 1 1/8''	9	30.04	270.36			
		21-22/0311/I00134	03/11/2021	21-22/S/07433	043003	HEX HD SET SCREW 4" X 3/4"	5.2	52.82	274.664			
		21-22/0311/I00134	03/11/2021	21-22/S/07433	043039	HEX HD SET SCREW 3" X 5/8"	2.75	92.67	254.8425			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/0311/I00134	03/11/2021	21-22/S/07433	043079	HEX HD SET SCREW 4X5/8''	3.15	91.01	286.6815			
		21-22/0311/I00134	03/11/2021	21-22/S/07433	043284	HEX HD SET SCREW 7/8" X 4"BSW	6.7	11.13	74.571			
		21-22/0311/I00135	03/11/2021	21-22/S/07434	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.7	72.77	123.709			
		21-22/0311/I00135	03/11/2021	21-22/S/07434	035020	HEX NUT 1/4"	.4	97.01	38.804			
		21-22/0311/I00135	03/11/2021	21-22/S/07434	035021	HEX NUT 5/16"	.55	88.3	48.565			
		21-22/0311/I00135	03/11/2021	21-22/S/07434	035022	HEX NUT 3/8"	.85	85.26	72.471			
		21-22/0311/I00135	03/11/2021	21-22/S/07434	035024	HEX NUT 1/2 "	1.25	99.98	124.975			
		21-22/0311/I00136	03/11/2021	21-22/S/07435	035025	HEX NUT 5/8"	2.1	90.66	190.386			
		21-22/0311/I00136	03/11/2021	21-22/S/07435	035026	HEX NUT 3/4"	1.2	91.07	109.284			
		21-22/0311/I00136	03/11/2021	21-22/S/07435	035027	HEX NUT 7/8"	1.25	94.81	118.5125			
		21-22/0311/I00136	03/11/2021	21-22/S/07435	035028	HEX NUT 1"	1.25	90.96	113.7			
		21-22/0311/I00136	03/11/2021	21-22/S/07435	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/0311/I00137	03/11/2021	21-22/S/07436	055003	M.S.WASHER 5/16"X 12 GAUAGE	.45	49.04	22.068			
		21-22/0311/I00137	03/11/2021	21-22/S/07436	055004	M.S.WASHER 3/8"	.4	75.59	30.236			
		21-22/0311/I00137	03/11/2021	21-22/S/07436	055006	M.S.WASHER 1/2"	.9	83.05	74.745			
		21-22/0311/I00137	03/11/2021	21-22/S/07436	055007	M.S.WASHER 5/8"	1.4	83.78	117.292			
		21-22/0311/I00137	03/11/2021	21-22/S/07436	055008	M.S.WASHER 3/4"	1.45	77.8	112.81			
		21-22/0311/I00138	03/11/2021	21-22/S/07437	055009	M.S.WASHER 7/8" X 12 GAUGE	1.35	63.83	86.1705			
		21-22/0311/I00138	03/11/2021	21-22/S/07437	055010	M.S.WASHER 1"X 12 GAUAGE	1.6	72.07	115.312			
		21-22/0311/I00138	03/11/2021	21-22/S/07437	055011	M.S.WASHER 1 1/4"	2.35	81.8	192.23			
		21-22/0311/I00138	03/11/2021	21-22/S/07437	055035	M.S.WASHER 1 1/2"	2.6	73.35	190.71			
		21-22/0401/I00009	04/01/2022	21-22/S/09624	075030	SLIDE WRENCH 6"	1	68.68	68.68			
		21-22/0404/I00102	04/04/2021	21-22/S/00103	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.6	109.2			
		21-22/0407/I00091	04/07/2021	21-22/S/03131	171011	M SEAL FOR LEAKAGE	.5	256	128			
		21-22/0407/I00092	04/07/2021	21-22/S/03132	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	32.4	28.6	926.64			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043015	HEX HD SET SCREW 1"X 5/16"	1.25	71.7	89.625			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043021	HEX HD SET SCREW 1" X 3/8"	2.1	108.5	227.85			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.55	85.33	132.2615			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043023	HEX HD SET SCREW 2" X 3/8 "	1.25	123.08	153.85			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.55	131.06	203.143			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043034	HEX HD SET SCREW 1" X 1/2"	1.25	75.06	93.825			
		21-22/0408/I00151	04/08/2021	21-22/S/04028	043276	HEX HD SET SCREW 1" X 1/4"BSW	.75	53.01	39.7575			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	031016	HEX HD BOLT NUT 3" X 3/8"	1.8	46.13	83.034			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.95	80.37	76.3515			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.35	75.91	102.4785			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	043039	HEX HD SET SCREW 3" X 5/8"	2.05	91	186.55			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	043079	HEX HD SET SCREW 4X5/8''	2.45	94.13	230.6185			
		21-22/0408/I00152	04/08/2021	21-22/S/04029	043185	HEX HD SET SCREW 1/2" X 4"	2	75.14	150.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/0408/I00152	04/08/2021	21-22/S/04029	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.1	70.64	77.704			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.8	72.77	130.986			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	035020	HEX NUT 1/4"	.35	95.73	33.5055			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	035021	HEX NUT 5/16"	.55	79.61	43.7855			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	035022	HEX NUT 3/8"	.8	79.43	63.544			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	035024	HEX NUT 1/2 "	1.35	104.87	141.5745			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	035025	HEX NUT 5/8"	2.05	87.92	180.236			
		21-22/0408/I00153	04/08/2021	21-22/S/04030	055002	M.S.WASHER 1/4"	.8	69.56	55.648			
		21-22/0408/I00154	04/08/2021	21-22/S/04031	055004	M.S.WASHER 3/8"	.4	70.91	28.364			
		21-22/0408/I00154	04/08/2021	21-22/S/04031	055007	M.S.WASHER 5/8"	1.05	81.29	85.3545			
		21-22/0408/I00154	04/08/2021	21-22/S/04031	055008	M.S.WASHER 3/4"	1	74.7	74.7			
		21-22/0408/I00154	04/08/2021	21-22/S/04031	055009	M.S.WASHER 7/8" X 12 GAUGE	1.55	41.57	64.4335			
		21-22/0408/I00154	04/08/2021	21-22/S/04031	055010	M.S.WASHER 1"X 12 GAUAGE	1.35	72.07	97.2945			
		21-22/0408/I00155	04/08/2021	21-22/S/04032	055035	M.S.WASHER 1 1/2"	3.1	70.79	219.449			
		21-22/0410/I00061	04/10/2021	21-22/S/06233	035024	HEX NUT 1/2 "	.85	99.98	84.983			
		21-22/0411/I00149	04/11/2021	21-22/S/07448	043013	HEX HD SET SCREW 3/4"X 5/16"	.95	59.53	56.5535			
		21-22/0411/I00149	04/11/2021	21-22/S/07448	043015	HEX HD SET SCREW 1"X 5/16"	.6	71.7	43.02			
		21-22/0411/I00149	04/11/2021	21-22/S/07448	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.6	54.25	32.55			
		21-22/0411/I00149	04/11/2021	21-22/S/07448	043134	HEX HD SET SCREW 2" X 1/4"	.8	91.81	73.448			
		21-22/0411/I00149	04/11/2021	21-22/S/07448	043276	HEX HD SET SCREW 1" X 1/4"BSW	.5	81.35	40.675			
		21-22/0411/I00150	04/11/2021	21-22/S/07449	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.1	82.95	91.245			
		21-22/0411/I00150	04/11/2021	21-22/S/07449	043018	HEX HD SET SCREW 2" X 5/16"	.75	64.3	48.225			
		21-22/0411/I00150	04/11/2021	21-22/S/07449	043021	HEX HD SET SCREW 1" X 3/8"	1.8	98.81	177.858			
		21-22/0411/I00150	04/11/2021	21-22/S/07449	043022	HEX HD SET SCREW 1 1/2" X 3/8"	2.15	84.84	182.406			
		21-22/0411/I00151	04/11/2021	21-22/S/07450	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.5	131.06	196.59			
		21-22/0411/I00151	04/11/2021	21-22/S/07450	043032	HEX HD SET SCREW 2" X 1/2 "	1.85	86.36	159.766			
		21-22/0411/I00151	04/11/2021	21-22/S/07450	043185	HEX HD SET SCREW 1/2" X 4"	2	79.69	159.38			
		21-22/0411/I00151	04/11/2021	21-22/S/07450	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2.4	76.46	183.504			
		21-22/0504/I00127	05/04/2021	21-22/S/00130	043301	HEX HD SET SCREW 3/4" X5"	1.2	7.99	9.588			
		21-22/0505/I00096	05/05/2021	21-22/S/01117	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/0505/I00096	05/05/2021	21-22/S/01117	048040	WOOD SCREW NO 6X12MM	200	.8	160			
		21-22/0505/I00096	05/05/2021	21-22/S/01117	055107	WIRE NAIL 3"	.5	44.75	22.375			
		21-22/0505/I00131	05/05/2021	21-22/S/01152	055105	WIRE NAIL 2"	.5	48.09	24.045			
		21-22/0505/I00131	05/05/2021	21-22/S/01152	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	451.29	1579.515			
		21-22/0506/I00158	05/06/2021	21-22/S/02173	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	265	530			
		21-22/0508/I00172	05/08/2021	21-22/S/04049	041075	CSK HD SET SCREW 1 1/2"X 3/8"	50	1.29	64.5			
		21-22/0508/I00172	05/08/2021	21-22/S/04049	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/0508/I00172	05/08/2021	21-22/S/04049	177121	FEVICOL	3	212.83	638.49			
		21-22/0508/I00173	05/08/2021	21-22/S/04050	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/0508/I00173	05/08/2021	21-22/S/04050	177121	FEVICOL	.5	212.83	106.415			
		21-22/0509/I00186	05/09/2021	21-22/S/05238	025026	V BELT A 35	2	56.61	113.22			
		21-22/0510/I00123	05/10/2021	21-22/S/06295	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	25	9.1	227.5			
		21-22/0604/I00173	06/04/2021	21-22/S/00176	320117	G.M.BUSH 1 3/4" B X 2 1/4" O/D X 6" LONG	2	1600	3200			
		21-22/0609/I00238	06/09/2021	21-22/S/05290	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		21-22/0611/I00184	06/11/2021	21-22/S/07483	096023	M.S.BRIGHT SHAFT 1 1/8''	22	30.04	660.88			
		21-22/0611/I00221	06/11/2021	21-22/S/07520	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700			
		21-22/0612/I00228	06/12/2021	21-22/S/08584	025112	V BELT B 124	8	391.37	3130.96			
		21-22/0612/I00230	06/12/2021	21-22/S/08586	075021	PIPE WRENCH 12"	1	357.5	357.5			
		21-22/0704/I00227	07/04/2021	21-22/S/00230	035025	HEX NUT 5/8"	1	96	96			
		21-22/0704/I00227	07/04/2021	21-22/S/00230	035026	HEX NUT 3/4"	2	83.35	166.7			
		21-22/0704/I00227	07/04/2021	21-22/S/00230	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		21-22/0704/I00227	07/04/2021	21-22/S/00230	055004	M.S.WASHER 3/8"	.6	67.62	40.572			
		21-22/0704/I00228	07/04/2021	21-22/S/00231	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		21-22/0704/I00228	07/04/2021	21-22/S/00231	055009	M.S.WASHER 7/8" X 12 GAUGE	1.5	41.57	62.355			
		21-22/0704/I00228	07/04/2021	21-22/S/00231	055010	M.S.WASHER 1"X 12 GAUAGE	1.25	57.43	71.7875			
		21-22/0704/I00228	07/04/2021	21-22/S/00231	055011	M.S.WASHER 1 1/4"	1.75	65.65	114.8875			
		21-22/0704/I00228	07/04/2021	21-22/S/00231	055035	M.S.WASHER 1 1/2"	2.5	42.13	105.325			
		21-22/0704/I00229	07/04/2021	21-22/S/00232	046545	ALLEN CUP HD SCREW 3/8' X 3' BSW	20	13.05	261			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	035021	HEX NUT 5/16"	.5	79.61	39.805			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	035022	HEX NUT 3/8"	.75	53.14	39.855			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	043003	HEX HD SET SCREW 4" X 3/4"	3	30.28	90.84			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	043013	HEX HD SET SCREW 3/4"X 5/16"	.75	52.68	39.51			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	043015	HEX HD SET SCREW 1"X 5/16"	1	68	68			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	043021	HEX HD SET SCREW 1" X 3/8"	1.5	89.22	133.83			
		21-22/0704/I00230	07/04/2021	21-22/S/00233	043022	HEX HD SET SCREW 1 1/2" X 3/8"	2	67.45	134.9			
		21-22/0706/I00271	07/06/2021	21-22/S/02287	055103	WIRE NAIL 1"	.5	47.9	23.95			
		21-22/0706/I00271	07/06/2021	21-22/S/02287	108034	LATICE LEG WOOD	20	143	2860			
		21-22/0708/I00218	07/08/2021	21-22/S/04095	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/0708/I00218	07/08/2021	21-22/S/04095	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		21-22/0708/I00218	07/08/2021	21-22/S/04095	184079	IRON WIRE NO.4	23	73.2	1683.6			
		21-22/0804/I00270	08/04/2021	21-22/S/00274	041011	CSK HD SET SCREW 1"X 1/4"	100	.51	51			
		21-22/0804/I00270	08/04/2021	21-22/S/00274	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		21-22/0804/I00270	08/04/2021	21-22/S/00274	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		21-22/0806/I00317	08/06/2021	21-22/S/02333	055107	WIRE NAIL 3"	2	44.75	89.5			
		21-22/0806/I00317	08/06/2021	21-22/S/02333	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	433.59	1517.565			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/0806/I00340	08/06/2021	21-22/S/02356	177121	FEVICOL	1	214.26	214.26			
		21-22/0809/I00321	08/09/2021	21-22/S/05373	150140	IRON HINGES 2 1/2"	10	6	60			
		21-22/0809/I00322	08/09/2021	21-22/S/05374	041018	CSK HD SET SCREW 1" X 5/16 IN	100	1.81	181			
		21-22/0809/I00322	08/09/2021	21-22/S/05374	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/0809/I00322	08/09/2021	21-22/S/05374	177038	WOOLEN CLOTH 60 WIDTH X 1/8	2.98	425.36	1267.573			
		21-22/0809/I00323	08/09/2021	21-22/S/05375	061018	SINGLE CHAIN 3/4" CAT NO.740	30	200.36	6010.8			
		21-22/0809/I00324	08/09/2021	21-22/S/05376	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	283.59	141.795			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	055103	WIRE NAIL 1"	.5	71.47	35.735			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	055107	WIRE NAIL 3"	.5	44.75	22.375			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/0811/I00291	08/11/2021	21-22/S/07590	177121	FEVICOL	3	221.35	664.05			
		21-22/0811/I00292	08/11/2021	21-22/S/07591	104019	JAROOL WOOD OFF SIZE	1.67	2200	3674			
		21-22/0812/I00313	08/12/2021	21-22/S/08669	177121	FEVICOL	1.1	220.01	242.011			
		21-22/0812/I00314	08/12/2021	21-22/S/08670	185001	TUBE 16'' X 4''	1	172.72	172.72			
		21-22/0905/I00261	09/05/2021	21-22/S/01282	184083	IRON WIRE NO-8	20	59.31	1186.2			
		21-22/0906/I00358	09/06/2021	21-22/S/02374	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/0906/I00360	09/06/2021	21-22/S/02376	062020	CHAIN JOINT LINK 5/8" DUPLEX	12	31.31	375.72			
		21-22/0909/I00365	09/09/2021	21-22/S/05417	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/0909/I00366	09/09/2021	21-22/S/05418	015169	BEARING SOCKET FOR UC 209 BORE 1 1/2"	2	123.5	247			
		21-22/0911/I00332	09/11/2021	21-22/S/07632	321324	M.S.SOCKET COMPOUND 1 1/2"OD X 1"B X 3 1/2"L X 5/16"KW FOR CARDING	2	184.04	368.08			
		21-22/0911/I00334	09/11/2021	21-22/S/07634	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	250	500			
		21-22/1005/I00272	10/05/2021	21-22/S/01293	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	250	500	B/C--12	1	250
										B/C--6	1	250
		21-22/1005/I00273	10/05/2021	21-22/S/01294	048015	WOOD SCREW NO 8X1''	400	.45	180			
		21-22/1005/I00273	10/05/2021	21-22/S/01294	055108	WIRE NAIL 4"	1	40.3	40.3			
		21-22/1005/I00273	10/05/2021	21-22/S/01294	177121	FEVICOL	3	214.26	642.78			
		21-22/1005/I00273	10/05/2021	21-22/S/01294	384020	OIL STONE	1	280.26	280.26			
		21-22/1109/I00421	11/09/2021	21-22/S/05473	055010	M.S.WASHER 1"X 12 GAUAGE	1.8	72.07	129.726			
		21-22/1109/I00421	11/09/2021	21-22/S/05473	055011	M.S.WASHER 1 1/4"	2.5	82.19	205.475			
		21-22/1109/I00421	11/09/2021	21-22/S/05473	184079	IRON WIRE NO.4	38	73.2	2781.6			
		21-22/1109/I00422	11/09/2021	21-22/S/05474	015163	BEARING HOUSING HANGER TYPE FO R LTW 14 BEARING	2	382.76	765.52			
		21-22/1109/I00423	11/09/2021	21-22/S/05475	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/1109/I00423	11/09/2021	21-22/S/05475	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.85	80.37	68.3145			
		21-22/1109/I00423	11/09/2021	21-22/S/05475	043018	HEX HD SET SCREW 2" X 5/16"	1.1	64.3	70.73			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/1109/I00423	11/09/2021	21-22/S/05475	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.4	85.33	119.462			
		21-22/1109/I00423	11/09/2021	21-22/S/05475	043023	HEX HD SET SCREW 2" X 3/8 "	1.6	123.08	196.928			
		21-22/1109/I00424	11/09/2021	21-22/S/05476	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1109/I00424	11/09/2021	21-22/S/05476	035022	HEX NUT 3/8"	.55	79.43	43.6865			
		21-22/1109/I00424	11/09/2021	21-22/S/05476	043021	HEX HD SET SCREW 1" X 3/8"	.5	108.5	54.25			
		21-22/1109/I00424	11/09/2021	21-22/S/05476	055004	M.S.WASHER 3/8"	.45	70.91	31.9095			
		21-22/1109/I00425	11/09/2021	21-22/S/05477	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	4	303.04	1212.16	B/C F/S-12	2	606.08
										B/C F/S-13	2	606.08
		21-22/1109/I00426	11/09/2021	21-22/S/05478	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1110/I00339	11/10/2021	21-22/S/06511	096007	M.S.BRIGHT SHAFT 7/8''	20	29.25	585			
		21-22/1112/I00387	11/12/2021	21-22/S/08743	172005	STEEL WIRE BRUSH NO 96	2	40.75	81.5			
		21-22/1112/I00388	11/12/2021	21-22/S/08744	048040	WOOD SCREW NO 6X12MM	100	.84	84			
		21-22/1112/I00388	11/12/2021	21-22/S/08744	108034	LATICE LEG WOOD	22	143	3146			
		21-22/1112/I00388	11/12/2021	21-22/S/08744	150140	IRON HINGES 2 1/2"	8	10	80			
		21-22/1112/I00388	11/12/2021	21-22/S/08744	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/1205/I00363	12/05/2021	21-22/S/01385	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		21-22/1208/I00436	12/08/2021	21-22/S/04314	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/1210/I00403	12/10/2021	21-22/S/06575	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	45	29	1305			
		21-22/1210/I00403	12/10/2021	21-22/S/06575	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	16.33	326.6			
		21-22/1210/I00404	12/10/2021	21-22/S/06576	035026	HEX NUT 3/4"	.2	91.07	18.214			
		21-22/1210/I00404	12/10/2021	21-22/S/06576	035027	HEX NUT 7/8"	2.6	94.81	246.506			
		21-22/1210/I00404	12/10/2021	21-22/S/06576	043003	HEX HD SET SCREW 4" X 3/4"	1	52.82	52.82			
		21-22/1210/I00404	12/10/2021	21-22/S/06576	043159	HEX HD SCREW 5/8'' X 5''	1.6	49.4	79.04			
		21-22/1212/I00436	12/12/2021	21-22/S/08792	184079	IRON WIRE NO.4	25	76.94	1923.5			
		21-22/1212/I00436	12/12/2021	21-22/S/08792	184083	IRON WIRE NO-8	9.7	78.76	763.972			
		21-22/1212/I00436	12/12/2021	21-22/S/08792	321326	M.S.SOCKET COMPOUND 2 1/4"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	250	500			
		21-22/1307/I00221	13/07/2021	21-22/S/03261	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1404/I00401	14/04/2021	21-22/S/00405	184079	IRON WIRE NO.4	39	69.65	2716.35			
		21-22/1404/I00403	14/04/2021	21-22/S/00408	177121	FEVICOL	.5	214.26	107.13			
		21-22/1406/I00530	14/06/2021	21-22/S/02550	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/1406/I00530	14/06/2021	21-22/S/02550	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		21-22/1406/I00530	14/06/2021	21-22/S/02550	048040	WOOD SCREW NO 6X12MM	200	.8	160			
		21-22/1406/I00530	14/06/2021	21-22/S/02550	177121	FEVICOL	2	214.26	428.52			
		21-22/1512/I00604	15/12/2021	21-22/S/08961	177556	NYLON ROPE 1"	2.8	209.26	585.928			
		21-22/1605/I00513	16/05/2021	21-22/S/01537	055010	M.S.WASHER 1"X 12 GAUAGE	1.55	57.43	89.0165			
		21-22/1605/I00513	16/05/2021	21-22/S/01537	055011	M.S.WASHER 1 1/4"	1.75	65.65	114.8875			
		21-22/1605/I00513	16/05/2021	21-22/S/01537	055035	M.S.WASHER 1 1/2"	3.5	42.13	147.455			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/1605/I00514	16/05/2021	21-22/S/01538	043013	HEX HD SET SCREW 3/4"X 5/16"	1.2	52.68	63.216			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043015	HEX HD SET SCREW 1"X 5/16"	1.5	71.7	107.55			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.5	47.97	71.955			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043018	HEX HD SET SCREW 2" X 5/16"	1	64.3	64.3			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.6	54.25	32.55			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043134	HEX HD SET SCREW 2" X 1/4"	.6	72.7	43.62			
		21-22/1605/I00514	16/05/2021	21-22/S/01538	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	53.01	21.204			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055002	M.S.WASHER 1/4"	.55	69.56	38.258			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055004	M.S.WASHER 3/8"	.65	70.91	46.0915			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055006	M.S.WASHER 1/2"	1.25	73.72	92.15			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055007	M.S.WASHER 5/8"	1.3	74	96.2			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055008	M.S.WASHER 3/4"	1.2	64.5	77.4			
		21-22/1605/I00515	16/05/2021	21-22/S/01539	055009	M.S.WASHER 7/8" X 12 GAUGE	1.45	41.57	60.2765			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043021	HEX HD SET SCREW 1" X 3/8"	.7	89.22	62.454			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043022	HEX HD SET SCREW 1 1/2" X 3/8"	2.5	62.88	157.2			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043023	HEX HD SET SCREW 2" X 3/8 "	1.85	77.67	143.6895			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043032	HEX HD SET SCREW 2" X 1/2 "	.85	72.5	61.625			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.9	43.08	38.772			
		21-22/1605/I00516	16/05/2021	21-22/S/01540	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.7	77.96	54.572			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043003	HEX HD SET SCREW 4" X 3/4"	5.15	30.28	155.942			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.4	75.91	106.274			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043039	HEX HD SET SCREW 3" X 5/8"	2.6	91	236.6			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043079	HEX HD SET SCREW 4X5/8''	3.2	91.04	291.328			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043185	HEX HD SET SCREW 1/2" X 4"	1.9	75.14	142.766			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		21-22/1605/I00517	16/05/2021	21-22/S/01541	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	1.55	100	155			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035020	HEX NUT 1/4"	.55	95.73	52.6515			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035022	HEX NUT 3/8"	.8	79.43	63.544			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035024	HEX NUT 1/2 "	1.65	96	158.4			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035025	HEX NUT 5/8"	1.35	87.92	118.692			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035026	HEX NUT 3/4"	2	86.72	173.44			
		21-22/1605/I00518	16/05/2021	21-22/S/01542	035027	HEX NUT 7/8"	3.4	91.84	312.256			
		21-22/1608/I00540	16/08/2021	21-22/S/04418	075133	BOX WRENCH 1/4"X 5/16"W	3	70.76	212.28			
		21-22/1608/I00540	16/08/2021	21-22/S/04418	075336	RING SPANNER SET	2	444.59	889.18			
		21-22/1610/I00491	16/10/2021	21-22/S/06663	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/1610/I00491	16/10/2021	21-22/S/06663	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/1610/I00491	16/10/2021	21-22/S/06663	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	422.73	1479.555			
		21-22/1610/I00491	16/10/2021	21-22/S/06663	177121	FEVICOL	3	221.35	664.05			
		21-22/1610/I00492	16/10/2021	21-22/S/06664	177121	FEVICOL	.5	221.35	110.675			
		21-22/1610/I00492	16/10/2021	21-22/S/06664	186010	LEATHER HAND GLOVES (R/L)	2	40	80			
		21-22/1611/I00450	16/11/2021	21-22/S/07752	177121	FEVICOL	.5	221.35	110.675			
		21-22/1612/I00657	16/12/2021	21-22/S/09014	055011	M.S.WASHER 1 1/4"	3.2	81.8	261.76			
		21-22/1612/I00657	16/12/2021	21-22/S/09014	055035	M.S.WASHER 1 1/2"	3.7	80.05	296.185			
		21-22/1612/I00657	16/12/2021	21-22/S/09014	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	20	54.83	1096.6			
		21-22/1612/I00657	16/12/2021	21-22/S/09014	173008	EMERY CLOTH NO 2	15	16.64	249.6			
		21-22/1704/I00490	17/04/2021	21-22/S/00495	177044	BROOM STICKS	15	85	1275			
		21-22/1707/I00311	17/07/2021	21-22/S/03351	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	25	50			
		21-22/1708/I00576	17/08/2021	21-22/S/04454	177499	PAD LOCK 2 1/2 "(65MM)	1	93.21	93.21			
		21-22/1710/I00535	17/10/2021	21-22/S/06707	184079	IRON WIRE NO.4	31	73.2	2269.2			
		21-22/1710/I00536	17/10/2021	21-22/S/06708	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.87	548.7			
		21-22/1710/I00536	17/10/2021	21-22/S/06708	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/1711/I00488	17/11/2021	21-22/S/07790	032071	SNAP HD SQ NECK BOLT NUT 3/4" X6 1/2"	1.6	25.42	40.672			
		21-22/1711/I00488	17/11/2021	21-22/S/07790	032074	SNAP HD SQ NECK BOLT NUT 1/2" X 4"	4	5.3	21.2			
		21-22/1711/I00488	17/11/2021	21-22/S/07790	186085	C.I.BUSH 6''LONG X 2 1/2''OD X 1'' BORE	8	213.5	1708			
		21-22/1711/I00490	17/11/2021	21-22/S/07792	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1711/I00494	17/11/2021	21-22/S/07796	135655	NOZZLE	2	149.5	299			
		21-22/1804/I00566	18/04/2021	21-22/S/00571	177121	FEVICOL	.5	214.26	107.13			
		21-22/1811/I00530	18/11/2021	21-22/S/07832	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1811/I00530	18/11/2021	21-22/S/07832	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	242.11	242.11			
		21-22/1812/I00674	18/12/2021	21-22/S/09031	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	316.87	158.435			
		21-22/1812/I00676	18/12/2021	21-22/S/09033	031016	HEX HD BOLT NUT 3" X 3/8"	1.65	65.38	107.877			
		21-22/1812/I00676	18/12/2021	21-22/S/09033	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	2	72.77	145.54			
		21-22/1812/I00676	18/12/2021	21-22/S/09033	043003	HEX HD SET SCREW 4" X 3/4"	2.45	52.82	129.409			
		21-22/1812/I00676	18/12/2021	21-22/S/09033	043079	HEX HD SET SCREW 4X5/8''	3	91.01	273.03			
		21-22/1812/I00676	18/12/2021	21-22/S/09033	043284	HEX HD SET SCREW 7/8" X 4"BSW	6.8	11.13	75.684			
		21-22/1812/I00678	18/12/2021	21-22/S/09035	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		21-22/1812/I00678	18/12/2021	21-22/S/09035	055105	WIRE NAIL 2"	.5	83.28	41.64			
		21-22/1812/I00678	18/12/2021	21-22/S/09035	055107	WIRE NAIL 3"	.5	44.75	22.375			
		21-22/1812/I00678	18/12/2021	21-22/S/09035	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/1812/I00680	18/12/2021	21-22/S/09037	043013	HEX HD SET SCREW 3/4"X 5/16"	1.7	74.29	126.293			
		21-22/1812/I00680	18/12/2021	21-22/S/09037	043015	HEX HD SET SCREW 1"X 5/16"	2.05	71.7	146.985			
		21-22/1812/I00680	18/12/2021	21-22/S/09037	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.7	88.79	150.943			
		21-22/1812/I00680	18/12/2021	21-22/S/09037	043018	HEX HD SET SCREW 2" X 5/16"	2.05	64.3	131.815			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/1812/I00680	18/12/2021	21-22/S/09037	043021	HEX HD SET SCREW 1" X 3/8"	3	98.81	296.43			
		21-22/1812/I00681	18/12/2021	21-22/S/09038	035026	HEX NUT 3/4"	2.2	91.07	200.354			
		21-22/1812/I00681	18/12/2021	21-22/S/09038	035027	HEX NUT 7/8"	2.5	94.81	237.025			
		21-22/1812/I00681	18/12/2021	21-22/S/09038	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/1812/I00681	18/12/2021	21-22/S/09038	055003	M.S.WASHER 5/16"X 12 GAUAGE	.65	55.34	35.971			
		21-22/1812/I00681	18/12/2021	21-22/S/09038	055004	M.S.WASHER 3/8"	.9	76.84	69.156			
		21-22/1812/I00682	18/12/2021	21-22/S/09039	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/1812/I00682	18/12/2021	21-22/S/09039	035021	HEX NUT 5/16"	.8	88.3	70.64			
		21-22/1812/I00682	18/12/2021	21-22/S/09039	035022	HEX NUT 3/8"	1.2	85.26	102.312			
		21-22/1812/I00682	18/12/2021	21-22/S/09039	035024	HEX NUT 1/2 "	2	101.34	202.68			
		21-22/1812/I00682	18/12/2021	21-22/S/09039	035025	HEX NUT 5/8"	4.3	90.66	389.838			
		21-22/1812/I00683	18/12/2021	21-22/S/09040	043014	HEX HD SET SCREW 2" X 9/16"	2.6	113.47	295.022			
		21-22/1812/I00683	18/12/2021	21-22/S/09040	043039	HEX HD SET SCREW 3" X 5/8"	2.7	92.67	250.209			
		21-22/1812/I00683	18/12/2021	21-22/S/09040	043185	HEX HD SET SCREW 1/2" X 4"	.8	83.19	66.552			
		21-22/1812/I00683	18/12/2021	21-22/S/09040	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	3.7	82.34	304.658			
		21-22/1812/I00686	18/12/2021	21-22/S/09043	043022	HEX HD SET SCREW 1 1/2" X 3/8"	3.8	86.28	327.864			
		21-22/1812/I00686	18/12/2021	21-22/S/09043	043023	HEX HD SET SCREW 2" X 3/8 "	3.1	105.15	325.965			
		21-22/1812/I00686	18/12/2021	21-22/S/09043	043031	HEX HD SET SCREW 1 1/2" X 1/2"	2.7	131.06	353.862			
		21-22/1812/I00686	18/12/2021	21-22/S/09043	043032	HEX HD SET SCREW 2" X 1/2 "	2.7	88.6	239.22			
		21-22/1812/I00686	18/12/2021	21-22/S/09043	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3	81.96	245.88			
		21-22/1904/I00595	19/04/2021	21-22/S/00600	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	55	55			
		21-22/1904/I00595	19/04/2021	21-22/S/00600	077013	H.S.S STRAIGHT S/DRILL 3/8"	1	421.72	421.72			
		21-22/1906/I00615	19/06/2021	21-22/S/02635	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	50	22	1100			
		21-22/1906/I00643	19/06/2021	21-22/S/02663	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/1908/I00671	19/08/2021	21-22/S/04549	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1908/I00675	19/08/2021	21-22/S/04553	440205	WOLF HAND GRINDING M/C HEAVY DUTY.	1	3500	3500			
		21-22/1910/I00613	19/10/2021	21-22/S/06785	123145	POLYTHENE SHEET 96"X 100 GAUGE	10	146.59	1465.9			
		21-22/1912/I00730	19/12/2021	21-22/S/09087	172005	STEEL WIRE BRUSH NO 96	1	40.75	40.75			
		21-22/2005/I00679	20/05/2021	21-22/S/01703	075077	D/E SPANNER 5/16X3/8"	2	45.5	91			
		21-22/2005/I00679	20/05/2021	21-22/S/01703	075473	RING WRENCH 3/4" X 7/8"	1	320.19	320.19			
		21-22/2007/I00422	20/07/2021	21-22/S/03463	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/2007/I00423	20/07/2021	21-22/S/03464	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/2007/I00424	20/07/2021	21-22/S/03465	074006	HANDTAP 5/16"BSW	1	814.75	814.75			
		21-22/2007/I00424	20/07/2021	21-22/S/03465	095070	G.I.PLAIN SHEET 6' X 3' X 26 SWG	1	477.75	477.75			
		21-22/2009/I00691	20/09/2021	21-22/S/05743	177065	BATTERY FOR TORCH	3	25.58	76.74			
		21-22/2012/I00766	20/12/2021	21-22/S/09123	172005	STEEL WIRE BRUSH NO 96	2	40.75	81.5			
		21-22/2012/I00766	20/12/2021	21-22/S/09123	177121	FEVICOL	.5	220.01	110.005			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/2104/I00673	21/04/2021	21-22/S/00679	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	100	1	100			
		21-22/2104/I00673	21/04/2021	21-22/S/00679	108034	LATICE LEG WOOD	20	143	2860			
		21-22/2104/I00673	21/04/2021	21-22/S/00679	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		21-22/2106/I00698	21/06/2021	21-22/S/02718	041011	CSK HD SET SCREW 1"X 1/4"	90	.51	45.9			
		21-22/2106/I00698	21/06/2021	21-22/S/02718	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	429.7	1503.95			
		21-22/2109/I00738	21/09/2021	21-22/S/05791	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	30	22.91	687.3			
		21-22/2109/I00738	21/09/2021	21-22/S/05791	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	25	29	725			
		21-22/2112/I00825	21/12/2021	21-22/S/09183	075077	D/E SPANNER 5/16X3/8"	1	46.25	46.25			
		21-22/2112/I00826	21/12/2021	21-22/S/09184	177017	ROSIN	1	168.36	168.36			
		21-22/2112/I00826	21/12/2021	21-22/S/09184	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2204/I00696	22/04/2021	21-22/S/00702	177121	FEVICOL	.5	214.26	107.13			
		21-22/2207/I00464	22/07/2021	21-22/S/03505	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/2207/I00464	22/07/2021	21-22/S/03505	177121	FEVICOL	3	213.18	639.54			
		21-22/2207/I00489	22/07/2021	21-22/S/03530	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	5	35	175			
		21-22/2207/I00489	22/07/2021	21-22/S/03530	062041	CHAIN HALF LINK 5/8" SINGLE	6	65.23	391.38			
		21-22/2209/I00790	22/09/2021	21-22/S/05843	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12458.	12458.33			
		21-22/2211/I00674	22/11/2021	21-22/S/07976	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2211/I00674	22/11/2021	21-22/S/07976	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2211/I00684	22/11/2021	21-22/S/07987	186010	LEATHER HAND GLOVES (R/L)	4	44	176			
		21-22/2306/I00754	23/06/2021	21-22/S/02775	041060	CSK HD SET SCREW 1X5/16"SPECIAL HD	458	.14	64.12			
		21-22/2306/I00754	23/06/2021	21-22/S/02775	041103	CSK HD SET SCREW 5/16" X 1 1/4"BIG HEAD	1500	.92	1380			
		21-22/2306/I00757	23/06/2021	21-22/S/02778	177377	POLYMER WHEEL 6" X 2" X 1"	1	233.33	233.33			
		21-22/2306/I00757	23/06/2021	21-22/S/02778	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	323.33	646.66			
		21-22/2308/I00828	23/08/2021	21-22/S/04706	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	283.59	141.795			
		21-22/2308/I00828	23/08/2021	21-22/S/04706	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/2308/I00828	23/08/2021	21-22/S/04706	108034	LATICE LEG WOOD	20	143	2860			
		21-22/2308/I00828	23/08/2021	21-22/S/04706	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/2308/I00830	23/08/2021	21-22/S/04708	041010	CSK HD SET SCREW 3/4"X 1/4"	100	.81	81			
		21-22/2308/I00830	23/08/2021	21-22/S/04708	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		21-22/2308/I00830	23/08/2021	21-22/S/04708	054050	IRON TACK 1/2"	.45	100.62	45.279			
		21-22/2309/I00824	23/09/2021	21-22/S/05877	062020	CHAIN JOINT LINK 5/8" DUPLEX	6	40.39	242.34			
		21-22/2309/I00827	23/09/2021	21-22/S/05881	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/2309/I00828	23/09/2021	21-22/S/05882	011163	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8400	8400	F-CARD/5	1	8400
										F-CARD/5	5	42000
		21-22/2309/I00829	23/09/2021	21-22/S/05883	177688	SISAL ROPE 1/2"	37	165	6105			
		21-22/2309/I00830	23/09/2021	21-22/S/05884	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	2	278.47	556.94			
		21-22/2407/I00509	24/07/2021	21-22/S/03550	177121	FEVICOL	.5	213.18	106.59			

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CARDING	GEN.W/SHOP,P/HOUSE	21-22/2407/I00510	24/07/2021	21-22/S/03551	025067	V BELT B 185	6	660.33	3961.98			
		21-22/2407/I00511	24/07/2021	21-22/S/03552	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2411/I00774	24/11/2021	21-22/S/08077	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	28	22.91	641.48			
		21-22/2508/I00925	25/08/2021	21-22/S/04804	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	1	265	265			
		21-22/2510/I00865	25/10/2021	21-22/S/07038	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2510/I00891	25/10/2021	21-22/S/07065	177121	FEVICOL	.5	221.35	110.675			
		21-22/2511/I00824	25/11/2021	21-22/S/08127	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	4	36.15	144.6			
		21-22/2511/I00824	25/11/2021	21-22/S/08127	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	12	47.73	572.76			
		21-22/2511/I00824	25/11/2021	21-22/S/08127	062020	CHAIN JOINT LINK 5/8" DUPLEX	12	40.39	484.68			
		21-22/2511/I00824	25/11/2021	21-22/S/08127	062041	CHAIN HALF LINK 5/8" SINGLE	12	70.98	851.76			
		21-22/2604/I00795	26/04/2021	21-22/S/00802	177121	FEVICOL	.5	214.26	107.13			
		21-22/2604/I00821	26/04/2021	21-22/S/00829	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	4	35	140			
		21-22/2604/I00821	26/04/2021	21-22/S/00829	177498	PAD LOCK 1 1/2 "	2	95	190			
		21-22/2608/I00958	26/08/2021	21-22/S/04837	104019	JAROOL WOOD OFF SIZE	1.66	2200	3652			
		21-22/2609/I00947	26/09/2021	21-22/S/06001	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	15	47.73	715.95			
		21-22/2609/I00947	26/09/2021	21-22/S/06001	062020	CHAIN JOINT LINK 5/8" DUPLEX	20	40.39	807.8			
		21-22/2609/I00947	26/09/2021	21-22/S/06001	062041	CHAIN HALF LINK 5/8" SINGLE	10	70.98	709.8			
		21-22/2609/I00947	26/09/2021	21-22/S/06001	062044	CHAIN HALF LINK 3/4" WITH ROLLER	15	75.49	1132.35			
		21-22/2610/I00909	26/10/2021	21-22/S/07083	048040	WOOD SCREW NO 6X12MM	200	.81	162			
		21-22/2610/I00909	26/10/2021	21-22/S/07083	048111	WOOD SCREW 4MM X 15MM	150	.15	22.5			
		21-22/2705/I00872	27/05/2021	21-22/S/01897	012002	D/ R BALL BEARING 1209 K	2	359.22	718.44	CUTTING/3	2	718.44
		21-22/2706/I00883	27/06/2021	21-22/S/02905	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/2706/I00883	27/06/2021	21-22/S/02905	177121	FEVICOL	.6	214.26	128.556			
		21-22/2710/I00952	27/10/2021	21-22/S/07126	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35.95	359.5			
		21-22/2710/I00952	27/10/2021	21-22/S/07126	062020	CHAIN JOINT LINK 5/8" DUPLEX	10	40.39	403.9			
		21-22/2711/I00870	27/11/2021	21-22/S/08173	055104	WIRE NAIL 1 1/2"	.5	90	45			
		21-22/2711/I00870	27/11/2021	21-22/S/08173	055105	WIRE NAIL 2"	.5	78.76	39.38			
		21-22/2711/I00870	27/11/2021	21-22/S/08173	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	64.55	129.1			
		21-22/2711/I00870	27/11/2021	21-22/S/08173	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/2711/I00871	27/11/2021	21-22/S/08174	015068	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	4	121.1	484.4			
		21-22/2804/I00943	28/04/2021	21-22/S/00952	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	46.13	59.969			
		21-22/2804/I00943	28/04/2021	21-22/S/00952	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.75	57.56	100.73			
		21-22/2806/I00920	28/06/2021	21-22/S/02942	184079	IRON WIRE NO.4	27.6	73.2	2020.32			
		21-22/2807/I00680	28/07/2021	21-22/S/03721	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		21-22/2807/I00680	28/07/2021	21-22/S/03721	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2807/I00680	28/07/2021	21-22/S/03721	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.5	47.97	23.985			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	GEN.W/SHOP,P/HOUSE	21-22/2807/I00680	28/07/2021	21-22/S/03721	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.65	85.33	55.4645			
		21-22/2807/I00680	28/07/2021	21-22/S/03721	055004	M.S.WASHER 3/8"	.45	70.91	31.9095			
		21-22/2807/I00681	28/07/2021	21-22/S/03722	025049	V BELT CC 254	3	1079.5	3238.35	B/C--6	1	1079.45
										F/C F/S-18	1	1079.45
		21-22/2811/I00917	28/11/2021	21-22/S/08220	177121	FEVICOL	.5	221.35	110.675			
		21-22/2811/I00919	28/11/2021	21-22/S/08222	054050	IRON TACK 1/2"	.8	151.42	121.136			
		21-22/2905/I00932	29/05/2021	21-22/S/01958	320087	NYLON BUSH 4" X 2" X 1 1/2"	10	18.2	182			
		21-22/2905/I00932	29/05/2021	21-22/S/01958	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	20	9.1	182			
		21-22/2905/I00932	29/05/2021	21-22/S/01958	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	20	22.55	451			
		21-22/2905/I00933	29/05/2021	21-22/S/01959	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22	220			
		21-22/2905/I00933	29/05/2021	21-22/S/01959	337011	NYLON BUSH 3-1/2"LONG X 1-1/4"B	10	13.43	134.3			
		21-22/2905/I00933	29/05/2021	21-22/S/01959	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	20	13.65	273			
		21-22/2906/I00961	29/06/2021	21-22/S/02983	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	50	22	1100			
		21-22/3004/I00990	30/04/2021	21-22/S/00999	025273	V BELT A 60	5	78.84	394.2			
		21-22/3004/I01010	30/04/2021	21-22/S/01019	074005	HAND TAP 1/4" BSW	2	720.31	1440.62			
		21-22/3004/I01010	30/04/2021	21-22/S/01019	074006	HANDTAP 5/16"BSW	1	814.75	814.75			
		21-22/3004/I01010	30/04/2021	21-22/S/01019	074007	HAND TAP 3/8"BSW	1	625.48	625.48			
		21-22/3004/I01010	30/04/2021	21-22/S/01019	077110	H.S.S.TAPER SHANK DRILL 5/16"	2	348.5	697			
		21-22/3005/I00952	30/05/2021	21-22/S/01978	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	433.59	1517.565			
		21-22/3005/I00952	30/05/2021	21-22/S/01978	177121	FEVICOL	2	214.26	428.52			
		21-22/3008/I01085	30/08/2021	21-22/S/04965	177121	FEVICOL	.5	216.16	108.08			
		21-22/3008/I01088	30/08/2021	21-22/S/04968	184079	IRON WIRE NO.4	21	73.2	1537.2			
		21-22/3009/I01093	30/09/2021	21-22/S/06148	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/3009/I01093	30/09/2021	21-22/S/06148	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	423.85	1483.475			
		21-22/3009/I01093	30/09/2021	21-22/S/06148	177377	POLYMER WHEEL 6" X 2" X 1"	1	215.75	215.75			
		21-22/3009/I01093	30/09/2021	21-22/S/06148	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	330.48	660.96			
		21-22/3011/I01016	30/11/2021	21-22/S/08320	177017	ROSIN	2	168.36	336.72			
		21-22/3011/I01016	30/11/2021	21-22/S/08320	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/3011/I01018	30/11/2021	21-22/S/08322	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	64.55	64.55			
		21-22/3011/I01020	30/11/2021	21-22/S/08324	172005	STEEL WIRE BRUSH NO 96	1	40.75	40.75			
		21-22/3105/I00971	31/05/2021	21-22/S/01997	104019	JAROOL WOOD OFF SIZE	2.5	2200	5500			
		21-22/3108/I01134	31/08/2021	21-22/S/05014	074023	HAND TAP 11/16"	4	3953.6	15814.2			
		21-22/3110/I01094	31/10/2021	21-22/S/07268	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	160	11.58	1852.8			
	ROLL FORMER	21-22/0107/I00002	01/07/2021	21-22/S/03042	324448	SOLE PLATE FOR ROLL FORMER PT NO 3586	1	15890	15890	B/C--5	1	15890
		21-22/0111/I00018	01/11/2021	21-22/S/07316	055004	M.S.WASHER 3/8"	.1	75.59	7.559			
		21-22/0111/I00018	01/11/2021	21-22/S/07316	055008	M.S.WASHER 3/4"	.45	77.8	35.01			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/0111/I00018	01/11/2021	21-22/S/07316	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	36.15	361.5			
		21-22/0111/I00018	01/11/2021	21-22/S/07316	324182	FORMING DISE BOLT PT NO RF1241	50	28.25	1412.5			
		21-22/0111/I00018	01/11/2021	21-22/S/07316	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	7792.5	15585			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	011009	S/R BALL BEARING LS 10	2	323.18	646.36			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	035022	HEX NUT 3/8"	.5	79.43	39.715			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	041035	CSK HD SET SCREW 3"X5/16"	50	3	150			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	300	1.62	486			
		21-22/0208/I00056	02/08/2021	21-22/S/03932	367013	M.S.PIN 3 1/4'' X 7/16"	10	13	130			
		21-22/0209/I00066	02/09/2021	21-22/S/05117	046170	ALLEN CUP HD SCREW 5/16" X 2" BSW	30	4.87	146.1			
		21-22/0209/I00066	02/09/2021	21-22/S/05117	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1030	2060			
		21-22/0209/I00066	02/09/2021	21-22/S/05117	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1270.7	2541.32			
		21-22/0209/I00066	02/09/2021	21-22/S/05117	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	849.31	1698.62			
		21-22/0209/I00066	02/09/2021	21-22/S/05117	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	808.64	1617.28			
		21-22/0209/I00067	02/09/2021	21-22/S/05118	323019	CARD PIN .083 X 1"	12	287.67	3452.04			
		21-22/0209/I00067	02/09/2021	21-22/S/05118	323041	CARD PIN .083 X 1 1/4"	12	324	3888			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	041035	CSK HD SET SCREW 3"X5/16"	50	3	150			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	046061	ALLEN CUP HD SCREW 3/4''X 5/16"BSW	50	2.01	100.5			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	1	2050	2050			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	324162	FORMING DISC ARBOR SLEEVE R/H	1	2350	2350			
		21-22/0209/I00112	02/09/2021	21-22/S/05163	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	200	1.62	324			
		21-22/0307/I00036	03/07/2021	21-22/S/03076	011158	S/R BALL BEARING 6309 ZZ	2	640	1280			
		21-22/0307/I00036	03/07/2021	21-22/S/03076	043015	HEX HD SET SCREW 1"X 5/16"	.8	71.7	57.36			
		21-22/0307/I00036	03/07/2021	21-22/S/03076	043021	HEX HD SET SCREW 1" X 3/8"	.5	108.5	54.25			
		21-22/0307/I00036	03/07/2021	21-22/S/03076	046061	ALLEN CUP HD SCREW 3/4''X 5/16"BSW	50	2.01	100.5			
		21-22/0307/I00036	03/07/2021	21-22/S/03076	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8			
		21-22/0307/I00037	03/07/2021	21-22/S/03077	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	7038.9	14077.78			
		21-22/0404/I00105	04/04/2021	21-22/S/00106	160272	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	2	639.48	1278.96			
		21-22/0404/I00105	04/04/2021	21-22/S/00106	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1002.7	2005.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/0404/I00105	04/04/2021	21-22/S/00106	160854	C.I.M/CUT PINION 66T X 6DP X 1 1/2"F X 1 3/4''B X 3/8KW X ONE SIDE BOSS OD 3 1/8'' X 3/4''L	1	463.45	463.45			
		21-22/0404/I00105	04/04/2021	21-22/S/00106	160995	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	2	233.3	466.6			
		21-22/0409/I00134	04/09/2021	21-22/S/05186	160049	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	2	167.15	334.3			
		21-22/0409/I00134	04/09/2021	21-22/S/05186	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/0409/I00134	04/09/2021	21-22/S/05186	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/0409/I00135	04/09/2021	21-22/S/05187	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	29.17	58.34			
		21-22/0409/I00136	04/09/2021	21-22/S/05188	046113	ALLEN CUP HD SCREW 2" X 5/16 "BSF UNBRAKO	30	5.2	156			
		21-22/0409/I00136	04/09/2021	21-22/S/05188	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	7792.5	15585			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35.63	356.3			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160083	M.S.SPROCKET 25T X 5/8"P X 2 1/8"BORE FOR R.F.	3	250	750			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	2	307.21	614.42			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	2	436.17	872.34			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160333	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8'''	2	275.98	551.96			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160593	M.S.SPROCKET 22TX5/8''PX2 1/8"B FOR ROLL FORMER	3	220	660			
		21-22/0410/I00076	04/10/2021	21-22/S/06248	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/0504/I00154	05/04/2021	21-22/S/00157	062041	CHAIN HALF LINK 5/8" SINGLE	8	53.31	426.48			
		21-22/0504/I00154	05/04/2021	21-22/S/00157	072122	H.S.S.STRAIGHT SHANK DRILL 11/32"	1	62.74	62.74			
		21-22/0504/I00154	05/04/2021	21-22/S/00157	160269	C.I.M/CUT PINION 70TX6DPX1 1/2"FX2 1/8"B X3/8''KWX B.L. 1/4" FOR R.F	2	436.17	872.34			
		21-22/0504/I00154	05/04/2021	21-22/S/00157	160333	C.I.M/CUT PINION 33TX6DPX1 1/2"FX1 1/2''BXONE SIDE BOSS 1/2''FITTINGS XOD 3 3/4''XBL1/2''XOD2 1/8'''	2	275.98	551.96	B/C--14	2	551.96
		21-22/0504/I00155	05/04/2021	21-22/S/00158	046037	ALLEN CUP HD SCREW 2" X1/2"	30	13.23	396.9			
		21-22/0504/I00155	05/04/2021	21-22/S/00158	324005	DISC OPENING ROD BLOCK PT NO 2421	14	98.57	1379.98			
		21-22/0504/I00155	05/04/2021	21-22/S/00158	324014	DISC CARRIER ARM PT NO PT NO RF 2711	1	6350	6350			
		21-22/0504/I00155	05/04/2021	21-22/S/00158	324015	DISC CARRIER ARM PT NO RF 2712	1	5251.7	5251.67			
		21-22/0504/I00155	05/04/2021	21-22/S/00158	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	4	1850	7400	B/C--9	1	1850

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/0504/I00155	05/04/2021	21-22/S/00158	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	4	1850	7400	F/C F/S-18	1	1850
		21-22/0504/I00155	05/04/2021	21-22/S/00158	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	2	516.1	1032.2			
		21-22/0505/I00129	05/05/2021	21-22/S/01150	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		21-22/0505/I00132	05/05/2021	21-22/S/01153	011009	S/R BALL BEARING LS 10	4	321.87	1287.48			
		21-22/0505/I00132	05/05/2021	21-22/S/01153	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/0505/I00132	05/05/2021	21-22/S/01153	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8			
		21-22/0509/I00183	05/09/2021	21-22/S/05235	043014	HEX HD SET SCREW 2" X 9/16"	1.6	95.93	153.488			
		21-22/0512/I00169	05/12/2021	21-22/S/08525	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		21-22/0512/I00169	05/12/2021	21-22/S/08525	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	89.53	89.53			
		21-22/0512/I00169	05/12/2021	21-22/S/08525	324084	RECIVER SLIDE RACK PART NO.3541 R/H	4	352.66	1410.64			
		21-22/0512/I00169	05/12/2021	21-22/S/08525	324087	RECEIVER CONTROL PUSH ROD 3542 R/H.	4	265.87	1063.48			
		21-22/0512/I00169	05/12/2021	21-22/S/08525	324301	ARM OPENING LINK PIN OUTER PT NO 20	20	32	640			
		21-22/0605/I00171	06/05/2021	21-22/S/01192	324001	ARM OPENING LINK COTTOR PIN RF55	20	18	360			
		21-22/0605/I00171	06/05/2021	21-22/S/01192	324004	OIL CONTROLER BOTTOM JOINT RING PT NO.-2740	10	26.05	260.5			
		21-22/0605/I00171	06/05/2021	21-22/S/01192	324255	PRESSURE RELEASE VALVE PT.NO- RF2757.	17	98	1666			
		21-22/0605/I00171	06/05/2021	21-22/S/01192	324342	FORMING DISC ARBOUR STUD NUT PART NO.35 FOR R.F.	15	42	630			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	074006	HANDTAP 5/16"BSW	1	814.83	814.83			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	074007	HAND TAP 3/8"BSW	1	748.1	748.1			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	324084	RECIVER SLIDE RACK PART NO.3541 R/H	4	348.16	1392.64			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	324087	RECEIVER CONTROL PUSH ROD 3542 R/H.	4	288.13	1152.52			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	1	2058.9	2058.94			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	324366	CONTROL ARM ASSEMBLY PT NO RF 3546LY	4	522.31	2089.24			
		21-22/0610/I00171	06/10/2021	21-22/S/06343	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	100	1.62	162			
		21-22/0611/I00187	06/11/2021	21-22/S/07486	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.85	84.84	72.114			
		21-22/0611/I00187	06/11/2021	21-22/S/07486	061006	SINGLE CHAIN 5/8"	20	148.55	2971			
		21-22/0611/I00187	06/11/2021	21-22/S/07486	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	6	36.15	216.9			
		21-22/0611/I00187	06/11/2021	21-22/S/07486	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	15	22.91	343.65			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	011009	S/R BALL BEARING LS 10	4	323.85	1295.4			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	160200	C.I.HOB CUT PINION 44T X 4DP X 1 1/2"F X 1 1/2"B X 3/8''KW X ONE SIDE BOD 3 1/8''XBL3/4''FOR R.F.	2	497.38	994.76			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	947.11	1894.22			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	175003	EMERY POWDER NO-60	2	190	380			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/0612/I00229	06/12/2021	21-22/S/08585	175015	EMERY POWDER GRIST 40	3	204.63	613.89			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	178279	RUBBERISATION OF LEATHER ROLLER TK OUTER.	2	374.27	748.54			
		21-22/0612/I00229	06/12/2021	21-22/S/08585	178472	RUBBERISED LEATHER ROLLER PULLEY 9" X 1-1/4" (INNER/OUTER) FOR R.F	2	230.8	461.6			
		21-22/0708/I00221	07/08/2021	21-22/S/04098	178279	RUBBERISATION OF LEATHER ROLLER TK OUTER.	4	374.27	1497.08			
		21-22/0708/I00221	07/08/2021	21-22/S/04098	324223	ARM OPENING SWIVEL BLOCKLOWER PIN PT.NO 4305.	12	52	624			
		21-22/0708/I00221	07/08/2021	21-22/S/04098	324253	RECEIVER CONTROLS SPRING PT.NO- G1009.	10	13.01	130.1			
		21-22/0711/I00280	07/11/2021	21-22/S/07579	055011	M.S.WASHER 1 1/4"	1.4	81.8	114.52			
		21-22/0711/I00280	07/11/2021	21-22/S/07579	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/0711/I00280	07/11/2021	21-22/S/07579	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	2058.9	4117.88			
		21-22/0711/I00280	07/11/2021	21-22/S/07579	324253	RECEIVER CONTROLS SPRING PT.NO- G1009.	20	13.01	260.2			
		21-22/0711/I00280	07/11/2021	21-22/S/07579	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	7	128.59	900.13			
		21-22/0712/I00265	07/12/2021	21-22/S/08621	324134	ARM OPENING LEVER SHAFT PT NO 3618.	2	588.93	1177.86			
		21-22/0806/I00311	08/06/2021	21-22/S/02327	111069	HYDROL 68 (PROTOMAC 68)	10	100.03	1000.3			
		21-22/0909/I00364	09/09/2021	21-22/S/05416	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1270.7	2541.32			
		21-22/0909/I00364	09/09/2021	21-22/S/05416	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	849.31	1698.62			
		21-22/0909/I00364	09/09/2021	21-22/S/05416	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	808.64	1617.28			
		21-22/0910/I00282	09/10/2021	21-22/S/06454	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		21-22/0910/I00282	09/10/2021	21-22/S/06454	041035	CSK HD SET SCREW 3"X5/16"	106	3	318			
		21-22/0910/I00282	09/10/2021	21-22/S/06454	043032	HEX HD SET SCREW 2" X 1/2 "	.75	86.36	64.77			
		21-22/0910/I00282	09/10/2021	21-22/S/06454	075562	ALLEN KEY 3/16" UNBRAKO MAKE	1	14.58	14.58			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1030	2060			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1280.6	2561.18			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	875.21	1750.42			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	834.23	1668.46			
		21-22/0910/I00293	09/10/2021	21-22/S/06465	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	492.22	984.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/0910/I00293	09/10/2021	21-22/S/06465	161656	C.I.HOB CUT PINION 46T X 4DP X 1 1/2"F X 2 1/8"B X 3/8"KW FOR R.F.	2	1855	3710			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	011019	S/R BALL BEARING MS 13 (RMS-12)	4	735	2940			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	041035	CSK HD SET SCREW 3"X5/16"	50	2.6	130			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	046452	ALLEN CUP HD SCREW 5/16" X1" B.S.F.	30	7.86	235.8			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1002.7	2005.32			
		21-22/1005/I00300	10/05/2021	21-22/S/01321	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1135	2270			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	011009	S/R BALL BEARING LS 10	4	323.18	1292.72			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	046062	ALLEN CUP HD SCREW 1X5/16"BSW	30	3.08	92.4			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	061006	SINGLE CHAIN 5/8"	10	143.04	1430.4			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	062041	CHAIN HALF LINK 5/8" SINGLE	4	65.23	260.92			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1168.9	2337.72			
		21-22/1108/I00403	11/08/2021	21-22/S/04281	324196	SYNTHETIC FORMING DISC 16" DIA PT NO 2453	3	1712	5136			
		21-22/1110/I00345	11/10/2021	21-22/S/06517	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	2	633.72	1267.44			
		21-22/1110/I00345	11/10/2021	21-22/S/06517	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1168.9	2337.72			
		21-22/1112/I00389	11/12/2021	21-22/S/08745	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	2050.6	4101.26			
		21-22/1112/I00389	11/12/2021	21-22/S/08745	324289	RECEIVER DRIVING CAM PT NO.3594	2	397	794			
		21-22/1112/I00389	11/12/2021	21-22/S/08745	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	7792.5	15585			
		21-22/1204/I00331	12/04/2021	21-22/S/00335	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.75	47.09	35.3175			
		21-22/1204/I00331	12/04/2021	21-22/S/00335	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		21-22/1204/I00331	12/04/2021	21-22/S/00335	173007	EMERY CLOTH NO 1	5	18.57	92.85			
		21-22/1204/I00332	12/04/2021	21-22/S/00336	035025	HEX NUT 5/8"	.8	96	76.8			
		21-22/1204/I00332	12/04/2021	21-22/S/00336	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	955.74	1911.48			
		21-22/1205/I00362	12/05/2021	21-22/S/01383	077123	H.S.S.TAPER SHANK DRILL 1/2"	1	637.33	637.33			
		21-22/1205/I00362	12/05/2021	21-22/S/01383	077135	H.S.S TAPER SHANK DRILL 13/16"	1	1578.5	1578.53			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	011009	S/R BALL BEARING LS 10	2	321.87	643.74			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	035024	HEX NUT 1/2 "	.2	96	19.2			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	061006	SINGLE CHAIN 5/8"	10	143.04	1430.4			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		21-22/1205/I00389	12/05/2021	21-22/S/01412	324002	LEATHER ROLLER SHAFT COVER D.E. PT NO 3601 A	2	950	1900			
		21-22/1206/I00449	12/06/2021	21-22/S/02467	011009	S/R BALL BEARING LS 10	2	321.87	643.74			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	ROLL FORMER	21-22/1206/I00449	12/06/2021	21-22/S/02467	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/1206/I00449	12/06/2021	21-22/S/02467	046062	ALLEN CUP HD SCREW 1X5/16"BSW	30	3.08	92.4			
		21-22/1206/I00449	12/06/2021	21-22/S/02467	061006	SINGLE CHAIN 5/8"	10	143.04	1430.4			
		21-22/1206/I00449	12/06/2021	21-22/S/02467	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	3	1135	3405			
		21-22/1206/I00450	12/06/2021	21-22/S/02468	160169	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	2	173	346			
		21-22/1206/I00450	12/06/2021	21-22/S/02468	160594	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	2	192.5	385			
		21-22/1206/I00450	12/06/2021	21-22/S/02468	324293	ARM OPENING CAM PT NO 3593	2	368.35	736.7			
		21-22/1206/I00450	12/06/2021	21-22/S/02468	334473	M.S.CHAIN PINION 30T X 5/8"P X B-1 1/4" X OSBL-1" X BOD-3" X KW-5/16"	2	355	710			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	011009	S/R BALL BEARING LS 10	4	323.48	1293.92			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	041035	CSK HD SET SCREW 3"X5/16"	70	3	210			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	046129	ALLEN CUP HD SCREW 1/2" X 2"BSF	30	25.18	755.4			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	055011	M.S.WASHER 1 1/4"	1.8	82.19	147.942			
		21-22/1209/I00461	12/09/2021	21-22/S/05513	173008	EMERY CLOTH NO 2	5	18.4	92			
		21-22/1212/I00431	12/12/2021	21-22/S/08787	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	876.08	1752.16			
		21-22/1212/I00431	12/12/2021	21-22/S/08787	324143	OIL CONTROLLER CONNECTING LINK PT NO 3686.	1	290.16	290.16			
		21-22/1212/I00431	12/12/2021	21-22/S/08787	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	3	7792.5	23377.5			
		21-22/1212/I00431	12/12/2021	21-22/S/08787	384249	M.S.COLLER 1 1/4" BORE	10	103.4	1034			
		21-22/1306/I00524	13/06/2021	21-22/S/02544	440205	WOLF HAND GRINDING M/C HEAVY DUTY.	1	3500	3500			
		21-22/1309/I00499	13/09/2021	21-22/S/05551	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	1	849.31	849.31			
		21-22/1309/I00499	13/09/2021	21-22/S/05551	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	1	808.64	808.64			
		21-22/1309/I00500	13/09/2021	21-22/S/05552	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	464.78	929.56			
		21-22/1309/I00500	13/09/2021	21-22/S/05552	324075	ARM OPENING LEVER OUTER PT NO RF3619R	2	733	1466			
		21-22/1309/I00500	13/09/2021	21-22/S/05552	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1168.9	2337.72			
		21-22/1309/I00501	13/09/2021	21-22/S/05553	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	190.74	381.48			
		21-22/1309/I00504	13/09/2021	21-22/S/05556	061006	SINGLE CHAIN 5/8"	20	145.7	2914			
		21-22/1309/I00504	13/09/2021	21-22/S/05556	062071	SIMPLEX JOINT LINK 5/8"	7	37	259			
		21-22/1309/I00504	13/09/2021	21-22/S/05556	077013	H.S.S STRAIGHT S/DRILL 3/8"	1	421.72	421.72			
		21-22/1309/I00504	13/09/2021	21-22/S/05556	160049	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	2	167.15	334.3			
		21-22/1309/I00504	13/09/2021	21-22/S/05556	175015	EMERY POWDER GRIST 40	2	229	458			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/1309/I00504	13/09/2021	21-22/S/05556	324131	FORMING DISC ARBOR BEARING HOUSING PT NO 2835.	4	348	1392			
		21-22/1310/I00447	13/10/2021	21-22/S/06619	061006	SINGLE CHAIN 5/8"	10	147.25	1472.5			
		21-22/1310/I00447	13/10/2021	21-22/S/06619	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35.63	356.3			
		21-22/1310/I00447	13/10/2021	21-22/S/06619	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1201.1	2402.22			
		21-22/1310/I00447	13/10/2021	21-22/S/06619	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	10	128.59	1285.9			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1201.1	2402.22			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1295.0	2590.06			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	895.19	1790.38			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	853	1706			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	512.58	1025.16			
		21-22/1310/I00448	13/10/2021	21-22/S/06620	161656	C.I.HOB CUT PINION 46T X 4DP X 1 1/2"F X 2 1/8"B X 3/8"KW FOR R.F.	2	1656	3312			
		21-22/1404/I00404	14/04/2021	21-22/S/00409	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.5	179.5			
		21-22/1404/I00404	14/04/2021	21-22/S/00409	077134	H.S.S TAPER SHANK DRILL 3/4"	1	1380.8	1380.75			
		21-22/1404/I00404	14/04/2021	21-22/S/00409	077160	H.S.S.TAPER SHANK DRILL 1 3/8"	1	5907.5	5907.5			
		21-22/1406/I00536	14/06/2021	21-22/S/02556	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8			
		21-22/1406/I00536	14/06/2021	21-22/S/02556	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1030	2060			
		21-22/1406/I00536	14/06/2021	21-22/S/02556	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/1406/I00536	14/06/2021	21-22/S/02556	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	1018.6	2037.16			
		21-22/1406/I00536	14/06/2021	21-22/S/02556	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	975	1950			
		21-22/1406/I00537	14/06/2021	21-22/S/02557	041035	CSK HD SET SCREW 3"X5/16"	70	2.6	182			
		21-22/1406/I00537	14/06/2021	21-22/S/02557	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/1406/I00537	14/06/2021	21-22/S/02557	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR	2	1181.3	2362.66			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/1406/I00537	14/06/2021	21-22/S/02557	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	1018.6	2037.16			
		21-22/1406/I00537	14/06/2021	21-22/S/02557	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	975	1950			
		21-22/1406/I00537	14/06/2021	21-22/S/02557	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	1	650	650			
		21-22/1504/I00455	15/04/2021	21-22/S/00460	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/1504/I00455	15/04/2021	21-22/S/00460	075056	D/E SPANNER 5/8X3/4"	4	71.39	285.56			
		21-22/1504/I00456	15/04/2021	21-22/S/00461	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		21-22/1504/I00456	15/04/2021	21-22/S/00461	324441	FORMING DISC DISTANCE RING PT NO - RF 1248 FOR T.K TYPE ROLL FORMER	6	335	2010			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	046003	ALLEN CUP HD SET SCREW 1" X 5/16"BSF	30	2.92	87.6			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	046452	ALLEN CUP HD SCREW 5/16" X1" B.S.F.	13	7.86	102.18			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	053067	SPRING WASHER 1"	30	1.66	49.8			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	177499	PAD LOCK 2 1/2 "(65MM)	1	93.21	93.21			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	321627	OIL CONTROLLER FOR R/F M/C.	2	722	1444			
		21-22/1608/I00536	16/08/2021	21-22/S/04414	324075	ARM OPENING LEVER OUTER PT NO RF3619R	2	733	1466			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	849.31	1698.62			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	808.64	1617.28			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	464.78	929.56			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	1	2050	2050			
		21-22/1609/I00598	16/09/2021	21-22/S/05650	324162	FORMING DISC ARBOR SLEEVE R/H	1	2350	2350			
		21-22/1711/I00520	17/11/2021	21-22/S/07822	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1350.8	2701.66			
		21-22/1711/I00520	17/11/2021	21-22/S/07822	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	540	1080			
		21-22/1711/I00520	17/11/2021	21-22/S/07822	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	2	1819.1	3638.12			
		21-22/1711/I00520	17/11/2021	21-22/S/07822	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	947.11	1894.22			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/1711/I00520	17/11/2021	21-22/S/07822	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	876.08	1752.16			
		21-22/1711/I00520	17/11/2021	21-22/S/07822	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	534.86	1069.72			
		21-22/1807/I00338	18/07/2021	21-22/S/03378	055011	M.S.WASHER 1 1/4"	2.3	82.19	189.037			
		21-22/1807/I00338	18/07/2021	21-22/S/03378	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	6	35	210			
		21-22/1807/I00338	18/07/2021	21-22/S/03378	096023	M.S.BRIGHT SHAFT 1 1/8''	9	30.04	270.36			
		21-22/1904/I00593	19/04/2021	21-22/S/00598	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		21-22/1904/I00630	19/04/2021	21-22/S/00636	061006	SINGLE CHAIN 5/8"	10	143.04	1430.4			
		21-22/1904/I00630	19/04/2021	21-22/S/00636	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35	350			
		21-22/1904/I00630	19/04/2021	21-22/S/00636	324098	OIL CONTROLLER JOINT WASHER PT NO 2748 T.F.	25	11.7	292.5			
		21-22/1904/I00630	19/04/2021	21-22/S/00636	324391	PRESSURE VALVE PT NO - 3220	12	67.6	811.2			
		21-22/1907/I00409	19/07/2021	21-22/S/03450	011009	S/R BALL BEARING LS 10	2	323.18	646.36			
		21-22/1907/I00409	19/07/2021	21-22/S/03450	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1907/I00409	19/07/2021	21-22/S/03450	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		21-22/1907/I00409	19/07/2021	21-22/S/03450	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	6	35	210			
		21-22/1907/I00409	19/07/2021	21-22/S/03450	074006	HANDTAP 5/16"BSW	1	814.75	814.75			
		21-22/1907/I00410	19/07/2021	21-22/S/03451	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	1	7038.9	7038.89			
		21-22/1908/I00672	19/08/2021	21-22/S/04550	177546	RUSTCLEANER WD 40	1	283.89	283.89			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	321627	OIL CONTROLLER FOR R/F M/C.	1	722	722			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324020	PISTON ROD LOCK NUT PT NO RF 3223	6	70	420			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324063	PISTON ROD PT NO RF 2742 TK TYPE	2	511	1022			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	190.74	381.48			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324087	RECEIVER CONTROL PUSH ROD 3542 R/H.	2	305	610			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324162	FORMING DISC ARBOR SLEEVE R/H	2	2350	4700			
		21-22/1908/I00673	19/08/2021	21-22/S/04551	324261	PRESSURE VALVE SPRING SLEEVE PT.NO - RF3222.	6	134	804			
		21-22/1908/I00674	19/08/2021	21-22/S/04552	324153	LEATHER ROLLER SHAFT PT NO 3599A	6	1150	6900			
		21-22/1912/I00727	19/12/2021	21-22/S/09084	160049	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	2	199.93	399.86			
		21-22/1912/I00727	19/12/2021	21-22/S/09084	160083	M.S.SPROCKET 25T X 5/8"P X 2 1/8"BORE FOR R.F.	4	220.33	881.32			
		21-22/1912/I00727	19/12/2021	21-22/S/09084	160594	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	2	212.86	425.72			
		21-22/1912/I00728	19/12/2021	21-22/S/09085	041035	CSK HD SET SCREW 3"X5/16"	50	2.77	138.5			
		21-22/1912/I00728	19/12/2021	21-22/S/09085	061006	SINGLE CHAIN 5/8"	20	148.71	2974.2			
		21-22/1912/I00728	19/12/2021	21-22/S/09085	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	36.15	361.5			
		21-22/1912/I00728	19/12/2021	21-22/S/09085	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.83	548.3			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160147	C.I.HOB CUT PINION 44TX4DPX1	2	1512.7	3025.34			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/1912/I00729	19/12/2021	21-22/S/09086	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	540	1080			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	2	1840.9	3681.76			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1489.0	2977.9			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	948.64	1897.28			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	873.21	1746.42			
		21-22/1912/I00729	19/12/2021	21-22/S/09086	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	547.44	1094.88			
		21-22/2005/I00681	20/05/2021	21-22/S/01705	324035	CHECK PLATE PT NO R.F 2713	2	1549.7	3099.34			
		21-22/2005/I00681	20/05/2021	21-22/S/01705	324038	CHECK PLATE PT NO RF 2714	2	790.87	1581.74			
		21-22/2006/I00669	20/06/2021	21-22/S/02689	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	046029	ALLEN SKT HD SCREW 3/8" X 1" BSF	30	7.61	228.3			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	046036	ALLEN CUP HD SCREW 1 1/2'' X 1/2''BSF	30	11.98	359.4			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	061006	SINGLE CHAIN 5/8"	20	147.25	2945			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1280.6	2561.18			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	160995	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	2	233.3	466.6			
		21-22/2009/I00689	20/09/2021	21-22/S/05741	324131	FORMING DISC ARBOR BEARING HOUSING PT NO 2835.	2	348	696			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1030	2060			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	420	840			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	2	1786.3	3572.64			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1280.6	2561.18			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	875.21	1750.42			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	834.23	1668.46			
		21-22/2009/I00690	20/09/2021	21-22/S/05742	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	492.22	984.44	B/C--15 B/C--16	1 1	492.22 492.22

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/2110/I00698	21/10/2021	21-22/S/06870	043014	HEX HD SET SCREW 2" X 9/16"	.65	102.04	66.326			
		21-22/2110/I00698	21/10/2021	21-22/S/06870	043037	HEX HD SET SCREW 2" X 5/8"	3.6	83.6	300.96			
		21-22/2110/I00698	21/10/2021	21-22/S/06870	051146	DRAFT INTERMEDIATE STUD P/NO.85J 139 FOR LAGAN 1ST.DRG.	1	383.5	383.5			
		21-22/2110/I00698	21/10/2021	21-22/S/06870	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/2110/I00698	21/10/2021	21-22/S/06870	324216	INTER COMPOUND STUD PT NO RF 2290	1	227.5	227.5			
		21-22/2110/I00698	21/10/2021	21-22/S/06870	332313	INTERMEDIATE STUD PART NO.85J463	5	36.19	180.95			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1350.8	2701.66			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160719	HOB CUT PINION 14T X 4DP X 1 1/2'' F X 1 1/2'' B X BOSS O.D.1/4'' X B.L. 1-3/4'' X FOR R.F.	2	540	1080			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1489.0	2977.9			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	4	947.11	3788.44			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	876.08	1752.16			
		21-22/2111/I00664	21/11/2021	21-22/S/07966	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	2	534.86	1069.72			
		21-22/2112/I00825	21/12/2021	21-22/S/09183	160198	C.I.PINION 15T X 4 DP X 1 1/4"BORE	3	360	1080			
		21-22/2112/I00825	21/12/2021	21-22/S/09183	324289	RECEIVER DRIVING CAM PT NO.3594	2	397	794			
		21-22/2112/I00825	21/12/2021	21-22/S/09183	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	500	2.83	1415			
		21-22/2112/I00825	21/12/2021	21-22/S/09183	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	1	8374.5	8374.47	B/C--7	1	8374.47
		21-22/2112/I00825	21/12/2021	21-22/S/09183	352097	M.S.COLLER RING BORE 1 1/4" O/D. 1 3/4" FACE 3/4"	12	75	900			
		21-22/2207/I00486	22/07/2021	21-22/S/03527	171017	ARALDITE ADHESIVE A/W/106.	1	730	730			
		21-22/2207/I00486	22/07/2021	21-22/S/03527	171018	HARDNER XY/95.	.8	730	584			
		21-22/2207/I00486	22/07/2021	21-22/S/03527	177546	RUSTCLEANER WD 40	1	286.54	286.54			
		21-22/2209/I00789	22/09/2021	21-22/S/05842	175015	EMERY POWDER GRIST 40	1	229	229			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	011009	S/R BALL BEARING LS 10	4	323.48	1293.92			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	011038	S/R BALL BRG 6309 (345)	2	631.32	1262.64			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	035021	HEX NUT 5/16"	.35	88.3	30.905			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	046061	ALLEN CUP HD SCREW 3/4''X 5/16"BSW	30	2.01	60.3			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	046129	ALLEN CUP HD SCREW 1/2" X 2"BSF	20	30.84	616.8			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	073005	FILE FLAT BASTARD 12 "	1	269.8	269.8			
		21-22/2211/I00686	22/11/2021	21-22/S/07989	324182	FORMING DISE BOLT PT NO RF1241	50	28.25	1412.5			
		21-22/2211/I00687	22/11/2021	21-22/S/07990	178279	RUBBERISATION OF LEATHER ROLLER TK OUTER.	2	374.27	748.54			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/2211/I00687	22/11/2021	21-22/S/07990	178472	RUBBERISED LEATHER ROLLER PULLEY 9" X 1-1/4" (INNER/OUTER) FOR R.F	2	230.8	461.6			
		21-22/2211/I00687	22/11/2021	21-22/S/07990	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/2211/I00687	22/11/2021	21-22/S/07990	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	2	1635.4	3270.8			
		21-22/2306/I00755	23/06/2021	21-22/S/02776	111042	CASTOR OIL	10	76.05	760.5			
		21-22/2306/I00760	23/06/2021	21-22/S/02781	041117	CSK HD SET SCREW 5/16" X 3/4"BIG HEAD	24	.77	18.48			
		21-22/2306/I00760	23/06/2021	21-22/S/02781	324182	FORMING DISE BOLT PT NO RF1241	50	28.25	1412.5			
		21-22/2312/I00950	23/12/2021	21-22/S/09308	324014	DISC CARRIER ARM PT NO PT NO RF 2711	1	6572.5	6572.5			
		21-22/2312/I00950	23/12/2021	21-22/S/09308	324015	DISC CARRIER ARM PT NO RF 2712	1	5766.1	5766.11			
		21-22/2312/I00950	23/12/2021	21-22/S/09308	324035	CHECK PLATE PT NO R.F 2713	1	1549.7	1549.67			
		21-22/2312/I00950	23/12/2021	21-22/S/09308	324038	CHECK PLATE PT NO RF 2714	1	790.87	790.87			
		21-22/2312/I00950	23/12/2021	21-22/S/09308	324163	DRIVING SPROCKET STUD PT NO 3610.	4	328.28	1313.12			
		21-22/2404/I00738	24/04/2021	21-22/S/00745	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		21-22/2404/I00738	24/04/2021	21-22/S/00745	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35	350			
		21-22/2404/I00738	24/04/2021	21-22/S/00745	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	4	1600	6400			
		21-22/2404/I00738	24/04/2021	21-22/S/00745	324014	DISC CARRIER ARM PT NO PT NO RF 2711	1	6350	6350	F-CARD/12	1	6350
		21-22/2404/I00738	24/04/2021	21-22/S/00745	324015	DISC CARRIER ARM PT NO RF 2712	1	5251.7	5251.67	F-CARD/12	1	5251.67
		21-22/2404/I00738	24/04/2021	21-22/S/00745	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	300	1.62	486			
		21-22/2404/I00738	24/04/2021	21-22/S/00745	384249	M.S.COLLER 1 1/4" BORE	10	97	970			
		21-22/2404/I00739	24/04/2021	21-22/S/00746	046024	ALLEN CUP HD SCREW 1X3/8"BSF	22	4.65	102.3			
		21-22/2404/I00739	24/04/2021	21-22/S/00746	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	1850	3700			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	043019	HEX HD SET SCREW 1 X 5/16"BSF	30	1.1	33			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	128.87	257.74			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	324086	ARM OPENING ROD GUIDE BLOCK PT.NO.3625.	6	157.47	944.82			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	324088	RECEIVER CONTROL PUSH ROD PT NO 3542 L/H.	6	201.36	1208.16			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	324145	RECEIVER CONNECTING ROD PT NO 2801	2	152.1	304.2			
		21-22/2405/I00793	24/05/2021	21-22/S/01817	324430	ARM OPENING OUTER BKT T F TYPE R/H PT NO 3619	1	305.5	305.5			
		21-22/2405/I00796	24/05/2021	21-22/S/01820	011009	S/R BALL BEARING LS 10	2	321.87	643.74			
		21-22/2405/I00796	24/05/2021	21-22/S/01820	043185	HEX HD SET SCREW 1/2" X 4"	2	75.14	150.28			
		21-22/2405/I00796	24/05/2021	21-22/S/01820	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	2	307.21	614.42			
		21-22/2405/I00796	24/05/2021	21-22/S/01820	160272	C.I.M/CUT PINION 66T X 6 DP X 1 1/2"F X 1 1/2''B X SIDE BOSS OD 3 1/8'' X 3/4''L X 3/8KW	2	639.48	1278.96			
		21-22/2405/I00796	24/05/2021	21-22/S/01820	160995	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS	2	233.3	466.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	ROLL FORMER	21-22/2405/I00796	24/05/2021	21-22/S/01820	177546	RUSTCLEANER WD 40	1	309.29	309.29			
		21-22/2407/I00512	24/07/2021	21-22/S/03553	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	1	35	35			
		21-22/2407/I00512	24/07/2021	21-22/S/03553	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	244.46	488.92			
		21-22/2407/I00512	24/07/2021	21-22/S/03553	160594	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	2	192.5	385			
		21-22/2407/I00512	24/07/2021	21-22/S/03553	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22	220			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	061006	SINGLE CHAIN 5/8"	20	145.7	2914			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160083	M.S.SPROCKET 25T X 5/8"P X 2 1/8"BORE FOR R.F.	3	250	750			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160593	M.S.SPROCKET 22TX5/8''PX2 1/8"B FOR ROLL FORMER	3	220	660			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160594	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	3	212.86	638.58			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	849.31	1698.62			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	3	808.64	2425.92			
		21-22/2408/I00873	24/08/2021	21-22/S/04752	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	5	464.78	2323.9			
		21-22/2408/I00874	24/08/2021	21-22/S/04753	043020	HEX HD SET SCREW 3/4" X 3/8"	.65	49.24	32.006			
		21-22/2408/I00874	24/08/2021	21-22/S/04753	043223	HEX HD SET SCREW 3/8"X5"	.6	1.58	.948			
		21-22/2408/I00874	24/08/2021	21-22/S/04753	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2408/I00874	24/08/2021	21-22/S/04753	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	2	633.72	1267.44			
		21-22/2408/I00874	24/08/2021	21-22/S/04753	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1168.9	2337.72			
		21-22/2411/I00771	24/11/2021	21-22/S/08074	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	59.59	59.59			
		21-22/2411/I00771	24/11/2021	21-22/S/08074	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	75.12	150.24			
		21-22/2411/I00771	24/11/2021	21-22/S/08074	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.5	179.5			
		21-22/2511/I00823	25/11/2021	21-22/S/08126	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	1	876.08	876.08			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	011009	S/R BALL BEARING LS 10	2	323.18	646.36			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	011019	S/R BALL BEARING MS 13 (RMS-12)	2	765	1530			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	041035	CSK HD SET SCREW 3"X5/16"	50	3	150			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	324220	RECEIVER BELL CRANK LEVER R.H PT.NO - 2798.	2	123.5	247			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	324221	RECEIVER BELL CRANK LEVER L.H PT.NO - 2798.	4	123.5	494			
		21-22/2607/I00603	26/07/2021	21-22/S/03644	384249	M.S.COLLER 1 1/4" BORE	20	99.8	1996			
		21-22/2709/I01009	27/09/2021	21-22/S/06063	011009	S/R BALL BEARING LS 10	2	323.48	646.96			
		21-22/2709/I01009	27/09/2021	21-22/S/06063	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/2709/I01009	27/09/2021	21-22/S/06063	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		21-22/2709/I01009	27/09/2021	21-22/S/06063	041035	CSK HD SET SCREW 3"X5/16"	100	3	300			
		21-22/2709/I01009	27/09/2021	21-22/S/06063	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		21-22/2709/I01009	27/09/2021	21-22/S/06063	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/2804/I00887	28/04/2021	21-22/S/00895	043013	HEX HD SET SCREW 3/4"X 5/16"	.7	52.68	36.876			
		21-22/2804/I00887	28/04/2021	21-22/S/00895	324341	FORMING DISC ARBOUR STUD PART NO 2207 FOR R.F.	10	166.47	1664.7			
		21-22/2806/I00918	28/06/2021	21-22/S/02940	324015	DISC CARRIER ARM PT NO RF 2712	1	5251.7	5251.67			
		21-22/2810/I00981	28/10/2021	21-22/S/07155	075011	ALLEN KEY 5/32"UNBRAKO MAKE	1	10.65	10.65			
		21-22/2810/I00981	28/10/2021	21-22/S/07155	177546	RUSTCLEANER WD 40	1	281.36	281.36			
		21-22/2810/I01021	28/10/2021	21-22/S/07195	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1201.1	2402.22			
		21-22/2810/I01021	28/10/2021	21-22/S/07195	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	2	1295.0	2590.06			
		21-22/2811/I00957	28/11/2021	21-22/S/08260	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		21-22/2811/I00957	28/11/2021	21-22/S/08260	062041	CHAIN HALF LINK 5/8" SINGLE	10	70.98	709.8			
		21-22/2811/I00957	28/11/2021	21-22/S/08260	075169	ALLEN KEY 3/8" UNBRAKO MAKE.	2	53.77	107.54			
		21-22/2811/I00957	28/11/2021	21-22/S/08260	173009	EMERY CLOTH NO 3	2	19.53	39.06			
		21-22/2811/I00957	28/11/2021	21-22/S/08260	324075	ARM OPENING LEVER OUTER PT NO RF3619R	2	733	1466			
		21-22/2906/I00977	29/06/2021	21-22/S/03000	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	1031.2	2062.3			
		21-22/2906/I00977	29/06/2021	21-22/S/03000	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	975	1950			
		21-22/2906/I00978	29/06/2021	21-22/S/03001	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	2	1031.2	2062.3			
		21-22/2906/I00978	29/06/2021	21-22/S/03001	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	975	1950			
		21-22/2906/I00978	29/06/2021	21-22/S/03001	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	4	650	2600			
		21-22/2906/I00978	29/06/2021	21-22/S/03001	324448	SOLE PLATE FOR ROLL FORMER PT NO 3586	1	15890	15890			
		21-22/2907/I00732	29/07/2021	21-22/S/03773	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	38.73	38.73			
		21-22/2907/I00732	29/07/2021	21-22/S/03773	160843	C.I.HOB CUT PINION 22T X 4DP X 1 1/2" F X 1 1/2 "B X ONE SIDE BOSS DIA 2 1/4" X L 1 1/8" FOR R.F	4	900.82	3603.28			
		21-22/2907/I00732	29/07/2021	21-22/S/03773	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	4	825	3300			
		21-22/2907/I00732	29/07/2021	21-22/S/03773	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2 1/8''XB/L1 1/2''	4	490	1960			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	ROLL FORMER	21-22/2907/I00735	29/07/2021	21-22/S/03776	177499	PAD LOCK 2 1/2 "(65MM)	1	70	70			
		21-22/2907/I00745	29/07/2021	21-22/S/03786	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	75.12	150.24			
		21-22/2908/I01045	29/08/2021	21-22/S/04925	062071	SIMPLEX JOINT LINK 5/8"	10	37	370			
		21-22/2908/I01045	29/08/2021	21-22/S/04925	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/2908/I01045	29/08/2021	21-22/S/04925	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22	220			
		21-22/2908/I01045	29/08/2021	21-22/S/04925	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	190.74	381.48			
		21-22/2908/I01047	29/08/2021	21-22/S/04927	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	1030	2060			
		21-22/2908/I01047	29/08/2021	21-22/S/04927	160844	C.I.HOB CUT PINION 19TX4DPX1 1/2''FX2 1/4''B XONE SIDE BOSS OD 2 1/8''XBL 1 3/4''	2	808.64	1617.28			
		21-22/2908/I01047	29/08/2021	21-22/S/04927	160995	C.I.M/CUT PINION 28T X 6DPX1 1/2''FX1 3/4"BXONE SIDE BOSS OD 2 1/8''XBL 1 3/4'' FOR R/F.	2	233.3	466.6			
		21-22/2908/I01047	29/08/2021	21-22/S/04927	324196	SYNTHETIC FORMING DISC 16" DIA PT NO 2453	2	1712	3424			
		21-22/2908/I01047	29/08/2021	21-22/S/04927	384249	M.S.COLLER 1 1/4" BORE	10	101	1010			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	061006	SINGLE CHAIN 5/8"	20	147.25	2945			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35	350			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	178322	RUBBERISATION OF BUILDER ROLLER OF ROLL FORMER	3	1997.3	5991.81			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	324135	OIL CONTROL PISTON ROD GUIDE SEAL PT NO.2746	1	29.31	29.31			
		21-22/2909/I01087	29/09/2021	21-22/S/06142	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	3	633.72	1901.16			
		21-22/2911/I01007	29/11/2021	21-22/S/08311	177546	RUSTCLEANER WD 40	1	278.72	278.72			
		21-22/2911/I01007	29/11/2021	21-22/S/08311	186085	C.I.BUSH 6''LONG X 2 1/2''OD X 1'' BORE	2	213.5	427			
		21-22/3004/I00991	30/04/2021	21-22/S/01000	041035	CSK HD SET SCREW 3"X5/16"	50	2.6	130			
		21-22/3004/I00991	30/04/2021	21-22/S/01000	324341	FORMING DISC ARBOUR STUD PART NO 2207 FOR R.F.	8	179.15	1433.2			
		21-22/3004/I01009	30/04/2021	21-22/S/01018	178278	RUBBERISATION OF LEATHER ROLLER TK INNER.	2	401.76	803.52			
		21-22/3009/I01095	30/09/2021	21-22/S/06150	384346	M.S.PROTECTOR ROD COIL SPRING 4''	10	48	480			
		21-22/3011/I01017	30/11/2021	21-22/S/08321	324077	.ARM SWIVEL SLEEVE CRANK LEVER P/NO 3630	1	251.94	251.94			
		21-22/3107/I00814	31/07/2021	21-22/S/03856	025049	V BELT CC 254	2	878.93	1757.86			
		21-22/3107/I00814	31/07/2021	21-22/S/03856	055004	M.S.WASHER 3/8"	.4	70.91	28.364			
		21-22/3107/I00814	31/07/2021	21-22/S/03856	055006	M.S.WASHER 1/2"	.55	81.25	44.6875			
		21-22/3107/I00814	31/07/2021	21-22/S/03856	055011	M.S.WASHER 1 1/4"	4.6	82.19	378.074			
		21-22/3107/I00833	31/07/2021	21-22/S/03876	035058	HEX NUT 5/16" BSF	50	.85	42.5			
		21-22/3107/I00833	31/07/2021	21-22/S/03876	035059	HEX NUT 1/2" BSF	25	2.77	69.25			
		21-22/3107/I00833	31/07/2021	21-22/S/03876	035068	HEX NUT 3/8"BSF	50	.45	22.5			
		21-22/3107/I00833	31/07/2021	21-22/S/03876	043019	HEX HD SET SCREW 1 X 5/16"BSF	30	1.1	33			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	ROLL FORMER	21-22/3107/I00833	31/07/2021	21-22/S/03876	043195	HEX HD SET SCREW 1/2''X 2"BSF	25	4.06	101.5			
	LUBRICANTS	21-22/0104/I00003	01/04/2021	21-22/S/00003	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0104/I00003	01/04/2021	21-22/S/00003	111069	HYDROL 68 (PROTOMAC 68)	20	82.02	1640.4			
		21-22/0104/I00003	01/04/2021	21-22/S/00003	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/0106/I00003	01/06/2021	21-22/S/02017	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0106/I00003	01/06/2021	21-22/S/02017	111069	HYDROL 68 (PROTOMAC 68)	10	100.03	1000.3			
		21-22/0106/I00003	01/06/2021	21-22/S/02017	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0106/I00003	01/06/2021	21-22/S/02017	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0109/I00002	01/09/2021	21-22/S/05053	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/0109/I00002	01/09/2021	21-22/S/05053	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0109/I00002	01/09/2021	21-22/S/05053	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0111/I00002	01/11/2021	21-22/S/07300	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/0111/I00002	01/11/2021	21-22/S/07300	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0111/I00002	01/11/2021	21-22/S/07300	111085	PROTOMAC 10M (SERVO SPIN 12)	40	82.42	3296.8			
		21-22/0112/I00002	01/12/2021	21-22/S/08358	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/0112/I00002	01/12/2021	21-22/S/08358	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0112/I00002	01/12/2021	21-22/S/08358	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0208/I00045	02/08/2021	21-22/S/03921	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0306/I00103	03/06/2021	21-22/S/02117	111069	HYDROL 68 (PROTOMAC 68)	10	100.03	1000.3			
		21-22/0306/I00103	03/06/2021	21-22/S/02117	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0307/I00022	03/07/2021	21-22/S/03062	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0307/I00022	03/07/2021	21-22/S/03062	111042	CASTOR OIL	15	76.05	1140.75			
		21-22/0307/I00022	03/07/2021	21-22/S/03062	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0307/I00022	03/07/2021	21-22/S/03062	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0310/I00003	03/10/2021	21-22/S/06175	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/0310/I00003	03/10/2021	21-22/S/06175	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0311/I00131	03/11/2021	21-22/S/07430	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0404/I00089	04/04/2021	21-22/S/00090	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0404/I00089	04/04/2021	21-22/S/00090	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/0405/I00049	04/05/2021	21-22/S/01070	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0405/I00049	04/05/2021	21-22/S/01070	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/0405/I00049	04/05/2021	21-22/S/01070	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/0408/I00124	04/08/2021	21-22/S/04001	111042	CASTOR OIL	15	76.05	1140.75			
		21-22/0408/I00124	04/08/2021	21-22/S/04001	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0409/I00122	04/09/2021	21-22/S/05173	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0409/I00122	04/09/2021	21-22/S/05173	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/0412/I00100	04/12/2021	21-22/S/08456	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0412/I00100	04/12/2021	21-22/S/08456	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0604/I00158	06/04/2021	21-22/S/00161	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0604/I00158	06/04/2021	21-22/S/00161	111069	HYDROL 68 (PROTOMAC 68)	20	82.02	1640.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	LUBRICANTS	21-22/0604/I00158	06/04/2021	21-22/S/00161	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/0604/I00158	06/04/2021	21-22/S/00161	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0605/I00142	06/05/2021	21-22/S/01163	111069	HYDROL 68 (PROTOMAC 68)	20	94.25	1885			
		21-22/0605/I00142	06/05/2021	21-22/S/01163	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/0605/I00142	06/05/2021	21-22/S/01163	112010	GREASE MULTIPURPOSE NO. 3	1	128.77	128.77			
		21-22/0606/I00209	06/06/2021	21-22/S/02225	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0606/I00209	06/06/2021	21-22/S/02225	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0609/I00224	06/09/2021	21-22/S/05276	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/0609/I00224	06/09/2021	21-22/S/05276	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0609/I00224	06/09/2021	21-22/S/05276	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/0610/I00156	06/10/2021	21-22/S/06328	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/0610/I00156	06/10/2021	21-22/S/06328	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0610/I00156	06/10/2021	21-22/S/06328	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0612/I00224	06/12/2021	21-22/S/08580	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0612/I00224	06/12/2021	21-22/S/08580	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0708/I00204	07/08/2021	21-22/S/04081	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0708/I00204	07/08/2021	21-22/S/04081	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/0708/I00204	07/08/2021	21-22/S/04081	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0711/I00229	07/11/2021	21-22/S/07528	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/0711/I00229	07/11/2021	21-22/S/07528	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/0711/I00229	07/11/2021	21-22/S/07528	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0806/I00311	08/06/2021	21-22/S/02327	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0809/I00315	08/09/2021	21-22/S/05367	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0809/I00315	08/09/2021	21-22/S/05367	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/0811/I00282	08/11/2021	21-22/S/07581	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0905/I00224	09/05/2021	21-22/S/01245	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0905/I00224	09/05/2021	21-22/S/01245	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/0905/I00224	09/05/2021	21-22/S/01245	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/0908/I00305	09/08/2021	21-22/S/04182	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0908/I00305	09/08/2021	21-22/S/04182	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/0909/I00367	09/09/2021	21-22/S/05419	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0910/I00230	09/10/2021	21-22/S/06402	111073	PROTOMAC LOOM 320	6	62.62	375.72			
		21-22/0910/I00230	09/10/2021	21-22/S/06402	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0910/I00230	09/10/2021	21-22/S/06402	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1006/I00405	10/06/2021	21-22/S/02421	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1006/I00405	10/06/2021	21-22/S/02421	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/1104/I00282	11/04/2021	21-22/S/00286	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1104/I00282	11/04/2021	21-22/S/00286	111069	HYDROL 68 (PROTOMAC 68)	20	82.02	1640.4			
		21-22/1104/I00282	11/04/2021	21-22/S/00286	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/1105/I00314	11/05/2021	21-22/S/01335	111005	PROTOMAC 15 M	10	83.85	838.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	LUBRICANTS	21-22/1105/I00314	11/05/2021	21-22/S/01335	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/1108/I00392	11/08/2021	21-22/S/04270	111042	CASTOR OIL	15	76.05	1140.75			
		21-22/1108/I00392	11/08/2021	21-22/S/04270	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1108/I00392	11/08/2021	21-22/S/04270	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/1108/I00392	11/08/2021	21-22/S/04270	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1109/I00406	11/09/2021	21-22/S/05458	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/1109/I00406	11/09/2021	21-22/S/05458	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1109/I00406	11/09/2021	21-22/S/05458	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/1112/I00375	11/12/2021	21-22/S/08731	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/1112/I00375	11/12/2021	21-22/S/08731	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1112/I00375	11/12/2021	21-22/S/08731	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.5	1207.5			
		21-22/1206/I00440	12/06/2021	21-22/S/02458	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1206/I00440	12/06/2021	21-22/S/02458	111069	HYDROL 68 (PROTOMAC 68)	10	100.03	1000.3			
		21-22/1206/I00440	12/06/2021	21-22/S/02458	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1304/I00385	13/04/2021	21-22/S/00389	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1304/I00385	13/04/2021	21-22/S/00389	111069	HYDROL 68 (PROTOMAC 68)	15	82.02	1230.3			
		21-22/1304/I00385	13/04/2021	21-22/S/00389	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/1305/I00402	13/05/2021	21-22/S/01425	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1305/I00402	13/05/2021	21-22/S/01425	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/1305/I00402	13/05/2021	21-22/S/01425	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1309/I00490	13/09/2021	21-22/S/05542	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1309/I00490	13/09/2021	21-22/S/05542	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1310/I00464	13/10/2021	21-22/S/06636	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/1310/I00464	13/10/2021	21-22/S/06636	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1408/I00478	14/08/2021	21-22/S/04356	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1408/I00478	14/08/2021	21-22/S/04356	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1509/I00553	15/09/2021	21-22/S/05605	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1511/I00405	15/11/2021	21-22/S/07707	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/1511/I00405	15/11/2021	21-22/S/07707	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1512/I00582	15/12/2021	21-22/S/08939	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/1512/I00582	15/12/2021	21-22/S/08939	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1512/I00582	15/12/2021	21-22/S/08939	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/1605/I00497	16/05/2021	21-22/S/01521	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1605/I00497	16/05/2021	21-22/S/01521	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/1605/I00497	16/05/2021	21-22/S/01521	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/1608/I00529	16/08/2021	21-22/S/04407	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1610/I00478	16/10/2021	21-22/S/06650	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1610/I00478	16/10/2021	21-22/S/06650	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/1711/I00478	17/11/2021	21-22/S/07780	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/1711/I00478	17/11/2021	21-22/S/07780	111073	PROTOMAC LOOM 320	30	62.62	1878.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	LUBRICANTS	21-22/1711/I00478	17/11/2021	21-22/S/07780	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1711/I00478	17/11/2021	21-22/S/07780	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1804/I00539	18/04/2021	21-22/S/00544	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1804/I00539	18/04/2021	21-22/S/00544	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/1804/I00539	18/04/2021	21-22/S/00544	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/1805/I00575	18/05/2021	21-22/S/01599	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/1805/I00575	18/05/2021	21-22/S/01599	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1808/I00617	18/08/2021	21-22/S/04495	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1808/I00617	18/08/2021	21-22/S/04495	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1809/I00620	18/09/2021	21-22/S/05672	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/1809/I00620	18/09/2021	21-22/S/05672	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1809/I00620	18/09/2021	21-22/S/05672	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/1809/I00620	18/09/2021	21-22/S/05672	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1810/I00558	18/10/2021	21-22/S/06730	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1810/I00558	18/10/2021	21-22/S/06730	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1810/I00558	18/10/2021	21-22/S/06730	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1906/I00600	19/06/2021	21-22/S/02620	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1906/I00600	19/06/2021	21-22/S/02620	111069	HYDROL 68 (PROTOMAC 68)	15	103.59	1553.85			
		21-22/1906/I00600	19/06/2021	21-22/S/02620	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1912/I00717	19/12/2021	21-22/S/09074	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/1912/I00717	19/12/2021	21-22/S/09074	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1912/I00717	19/12/2021	21-22/S/09074	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/1912/I00717	19/12/2021	21-22/S/09074	112010	GREASE MULTIPURPOSE NO. 3	2	145.38	290.76			
		21-22/2004/I00638	20/04/2021	21-22/S/00644	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/2004/I00638	20/04/2021	21-22/S/00644	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/2005/I00670	20/05/2021	21-22/S/01694	111005	PROTOMAC 15 M	7	83.85	586.95			
		21-22/2005/I00670	20/05/2021	21-22/S/01694	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/2009/I00680	20/09/2021	21-22/S/05732	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2010/I00644	20/10/2021	21-22/S/06816	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2010/I00644	20/10/2021	21-22/S/06816	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2011/I00574	20/11/2021	21-22/S/07876	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/2011/I00574	20/11/2021	21-22/S/07876	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2011/I00574	20/11/2021	21-22/S/07876	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2012/I00759	20/12/2021	21-22/S/09116	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2012/I00759	20/12/2021	21-22/S/09116	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.25	1203.75			
		21-22/2106/I00720	21/06/2021	21-22/S/02740	111069	HYDROL 68 (PROTOMAC 68)	5	103.59	517.95			
		21-22/2108/I00729	21/08/2021	21-22/S/04607	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2108/I00729	21/08/2021	21-22/S/04607	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2204/I00690	22/04/2021	21-22/S/00696	111005	PROTOMAC 15 M	9	77.33	695.97			
		21-22/2204/I00690	22/04/2021	21-22/S/00696	111073	PROTOMAC LOOM 320	30	59.36	1780.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	LUBRICANTS	21-22/2204/I00690	22/04/2021	21-22/S/00696	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/2207/I00456	22/07/2021	21-22/S/03497	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2207/I00456	22/07/2021	21-22/S/03497	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2207/I00456	22/07/2021	21-22/S/03497	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2209/I00769	22/09/2021	21-22/S/05822	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2209/I00769	22/09/2021	21-22/S/05822	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2209/I00769	22/09/2021	21-22/S/05822	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2212/I00877	22/12/2021	21-22/S/09235	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/2212/I00914	22/12/2021	21-22/S/09272	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	64.55	64.55			
		21-22/2305/I00765	23/05/2021	21-22/S/01789	111005	PROTOMAC 15 M	2	83.85	167.7			
		21-22/2305/I00765	23/05/2021	21-22/S/01789	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/2305/I00765	23/05/2021	21-22/S/01789	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/2305/I00765	23/05/2021	21-22/S/01789	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/2308/I00820	23/08/2021	21-22/S/04698	111042	CASTOR OIL	20	76.05	1521			
		21-22/2308/I00820	23/08/2021	21-22/S/04698	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2308/I00820	23/08/2021	21-22/S/04698	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/2310/I00735	23/10/2021	21-22/S/06907	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/2310/I00735	23/10/2021	21-22/S/06907	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2310/I00735	23/10/2021	21-22/S/06907	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2407/I00494	24/07/2021	21-22/S/03535	111042	CASTOR OIL	10	76.05	760.5			
		21-22/2407/I00494	24/07/2021	21-22/S/03535	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2407/I00494	24/07/2021	21-22/S/03535	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2411/I00758	24/11/2021	21-22/S/08061	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2411/I00758	24/11/2021	21-22/S/08061	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2504/I00785	25/04/2021	21-22/S/00792	111069	HYDROL 68 (PROTOMAC 68)	10	79.33	793.3			
		21-22/2504/I00785	25/04/2021	21-22/S/00792	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/2505/I00835	25/05/2021	21-22/S/01859	111069	HYDROL 68 (PROTOMAC 68)	12	94.25	1131			
		21-22/2505/I00835	25/05/2021	21-22/S/01859	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/2508/I00914	25/08/2021	21-22/S/04793	111042	CASTOR OIL	15	76.05	1140.75			
		21-22/2508/I00914	25/08/2021	21-22/S/04793	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2509/I00869	25/09/2021	21-22/S/05923	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/2509/I00869	25/09/2021	21-22/S/05923	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2509/I00869	25/09/2021	21-22/S/05923	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/2510/I00850	25/10/2021	21-22/S/07023	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2510/I00850	25/10/2021	21-22/S/07023	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/2510/I00850	25/10/2021	21-22/S/07023	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2512/I00956	25/12/2021	21-22/S/09314	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2512/I00956	25/12/2021	21-22/S/09314	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/2606/I00815	26/06/2021	21-22/S/02836	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/2606/I00815	26/06/2021	21-22/S/02836	111042	CASTOR OIL	10	76.05	760.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CARDING	LUBRICANTS	21-22/2606/I00815	26/06/2021	21-22/S/02836	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/2607/I00596	26/07/2021	21-22/S/03637	111042	CASTOR OIL	20	76.05	1521			
		21-22/2607/I00596	26/07/2021	21-22/S/03637	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2704/I00859	27/04/2021	21-22/S/00867	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/2704/I00859	27/04/2021	21-22/S/00867	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/2704/I00859	27/04/2021	21-22/S/00867	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/2709/I00981	27/09/2021	21-22/S/06035	111042	CASTOR OIL	15	117.03	1755.45			
		21-22/2709/I00981	27/09/2021	21-22/S/06035	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2709/I00981	27/09/2021	21-22/S/06035	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/2710/I00932	27/10/2021	21-22/S/07106	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2710/I00932	27/10/2021	21-22/S/07106	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/2711/I00855	27/11/2021	21-22/S/08158	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/2711/I00855	27/11/2021	21-22/S/08158	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2711/I00855	27/11/2021	21-22/S/08158	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2711/I00855	27/11/2021	21-22/S/08158	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2805/I00896	28/05/2021	21-22/S/01922	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/2805/I00896	28/05/2021	21-22/S/01922	111069	HYDROL 68 (PROTOMAC 68)	12	100.03	1200.36			
		21-22/2805/I00896	28/05/2021	21-22/S/01922	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/2807/I00668	28/07/2021	21-22/S/03709	111042	CASTOR OIL	15	76.05	1140.75			
		21-22/2807/I00668	28/07/2021	21-22/S/03709	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2807/I00668	28/07/2021	21-22/S/03709	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
		21-22/2808/I00995	28/08/2021	21-22/S/04875	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2808/I00995	28/08/2021	21-22/S/04875	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/2904/I00953	29/04/2021	21-22/S/00962	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/2904/I00953	29/04/2021	21-22/S/00962	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/2909/I01057	29/09/2021	21-22/S/06112	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2909/I01057	29/09/2021	21-22/S/06112	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2911/I00964	29/11/2021	21-22/S/08267	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2911/I00964	29/11/2021	21-22/S/08267	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/3005/I00941	30/05/2021	21-22/S/01967	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/3005/I00941	30/05/2021	21-22/S/01967	111069	HYDROL 68 (PROTOMAC 68)	12	100.03	1200.36			
		21-22/3005/I00941	30/05/2021	21-22/S/01967	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/3008/I01076	30/08/2021	21-22/S/04956	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/3010/I01061	30/10/2021	21-22/S/07235	111042	CASTOR OIL	10	117.03	1170.3			
		21-22/3010/I01061	30/10/2021	21-22/S/07235	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/3010/I01061	30/10/2021	21-22/S/07235	111085	PROTOMAC 10M (SERVO SPIN 12)	2	82.42	164.84			
		21-22/3012/I01214	30/12/2021	21-22/S/09572	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/3107/I00801	31/07/2021	21-22/S/03843	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/3107/I00801	31/07/2021	21-22/S/03843	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
	P.M. A/C	21-22/0103/I00001	01/03/2022	21-22/S/10045	041018	CSK HD SET SCREW 1" X 5/16 IN	100	1.81	181			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	P.M. A/C	21-22/0103/I00001	01/03/2022	21-22/S/10045	041103	CSK HD SET SCREW 5/16" X 1 1/4"BIG HEAD	288	.92	264.96			
		21-22/0103/I00001	01/03/2022	21-22/S/10045	322162	W/F DOFFER STAVES 8 X 63 X 0.074 X 1''	69	535	36915	TBRK-3	69	36915
		21-22/0103/I00001	01/03/2022	21-22/S/10045	322511	W.F.FEEDER STAVES 7 X 63 X .083 X 1 1/8"X 12''DIA FOR TOW BKR CARD (48 PCS PER SET)	48	530	25440	TBRK-3	48	25440
		21-22/0103/I00001	01/03/2022	21-22/S/10045	322788	S.F.STRIPPER STAVES 6X 54X .083X 1 1/8" (45PCS)	90	552	49680	TBRK-3	90	49680
		21-22/0503/I00038	05/03/2022	21-22/S/10082	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.7	2214.5	3764.616			
		21-22/1808/I00635	18/08/2021	21-22/S/04513	035025	HEX NUT 5/8"	.9	87.92	79.128			
		21-22/1808/I00635	18/08/2021	21-22/S/04513	041035	CSK HD SET SCREW 3"X5/16"	100	3	300			
		21-22/1808/I00635	18/08/2021	21-22/S/04513	324015	DISC CARRIER ARM PT NO RF 2712	2	5766.1	11532.22	F-CARD/5	2	11532.22
		21-22/1808/I00635	18/08/2021	21-22/S/04513	324035	CHECK PLATE PT NO R.F 2713	2	1549.7	3099.34	F-CARD/5	2	3099.34
		21-22/2602/I00184	26/02/2022	21-22/S/10011	160371	C.I.M/CUT PINION 124TX6DPX1 1/2"FX1 3/8"BXONE SIDE BOSS OD 3''XBL 1 1/2"X 5 ARMS FOR CARD	1	1187.6	1187.59	TBRK-3	1	1187.59
		21-22/2602/I00184	26/02/2022	21-22/S/10011	160534	C.I.M/CUT PINION 35T X 6DP X 1"B X 1 1/2"F	1	227.63	227.63	TBRK-3	1	227.63
		21-22/2602/I00185	26/02/2022	21-22/S/10012	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW SOLID FOR CARD PT NO 910-43494	1	342.72	342.72	TBRK-3	1	342.72
		21-22/2602/I00185	26/02/2022	21-22/S/10012	160273	C.I.M/CUT PINION 58T X 6DP X 1 1/2"FACE X 1 1/2"B X 5/16''KW X 1 1/2"BL X 2 3/4"BD FOR CARD	1	787.25	787.25	TBRK-3	1	787.25
		21-22/2602/I00185	26/02/2022	21-22/S/10012	160381	C.I.M/CUT PINION 110T X 6DP X 1 3/4"F X 1 1/2"B X 3/8''KW X BL 1 1/2" X 5 ARMS FOR CARDING	1	867.24	867.24	TBRK-3	1	867.24
		21-22/2602/I00185	26/02/2022	21-22/S/10012	160382	C.I.M/CUT PINION 106T X 6DP X 1 3/4"B X 1 1/2"FACE	1	1605	1605	TBRK-3	1	1605
		21-22/2602/I00185	26/02/2022	21-22/S/10012	160421	C.I.M/CUT PINION 116T X 6 DP X 1 3/4"F X 1 1/2"B X BL 1 1/2" X 5 ARMS FOR CARD	1	1619.5	1619.48	TBRK-3	1	1619.48
		21-22/2602/I00186	26/02/2022	21-22/S/10013	160337	C.I.M/CUT PINION 90TX6DPX1 1/2'FX1 1/2"BX ONE SIDE BOSS OD 2 3/4''X1''BLX5/16''KW	1	1455.9	1455.86	TBRK-3	1	1455.86
		21-22/2602/I00186	26/02/2022	21-22/S/10013	160415	C.I.M/CUT PINION 120T X 6DP X 2"B X 1 1/2"F	1	2280	2280	TBRK-3	1	2280
		21-22/2602/I00186	26/02/2022	21-22/S/10013	160465	C.I.M/CUT PINION 100T X 6DP X 1 5/8"B X 1 1/2"F	1	1435	1435	TBRK-3	1	1435
		21-22/2602/I00186	26/02/2022	21-22/S/10013	160870	C.I.M/CUT PINION 54T X 6DP X B-2 1/4" X F-1 1/2"	1	775	775	TBRK-3	1	775
		21-22/2602/I00186	26/02/2022	21-22/S/10013	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,21/2"BD,1 1/2"BL FROM FACE	2	1581.7	3163.36	TBRK-3	2	3163.36
		21-22/2602/I00187	26/02/2022	21-22/S/10014	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"F X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	1	705	705	TBRK-3	1	705
		21-22/2602/I00187	26/02/2022	21-22/S/10014	160295	HOB CUT HEART D.C.PINION 105T X 10DP PART NO.A624	1	596.31	596.31	TBRK-3	1	596.31
		21-22/2602/I00187	26/02/2022	21-22/S/10014	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	682.5	682.5	TBRK-3	1	682.5

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
CARDING	P.M. A/C	21-22/2911/I00976	29/11/2021	21-22/S/08279	015022	S/R BALL BEARING LTW 14 (UK 209)	7	1350	9450	B/C--3	7	9450
DRAWING	FLCB 2ND DRG	21-22/0911/I00335	09/11/2021	21-22/S/07635	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	200	5.94	1188			
		21-22/1911/I00570	19/11/2021	21-22/S/07872	336004	ALUMINIUM SLIVER CAN BOX 40" X 18"	50	1575	78750			
		21-22/2007/I00418	20/07/2021	21-22/S/03459	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/2411/I00788	24/11/2021	21-22/S/08091	177205	DIGITAL HEAD FOR 1000KG CAPACITY ELECTROTIC WEIGHING SCALE	1	3500	3500			
		21-22/2411/I00788	24/11/2021	21-22/S/08091	177495	LOAD CELL 1000KG.	1	7000	7000			
		21-22/2411/I00788	24/11/2021	21-22/S/08091	336003	ALUMUNIUM SLIVER CAN BOX 40" X 16"	50	1375	68750			
		21-22/2808/I01009	28/08/2021	21-22/S/04889	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2811/I00922	28/11/2021	21-22/S/08225	073017	FILE HALF ROUND BASTARD 8"	1	431.29	431.29			
		21-22/3105/I00974	31/05/2021	21-22/S/02000	173008	EMERY CLOTH NO 2	3	18.4	55.2			
	FLCB FINISHER DRG	21-22/2808/I01009	28/08/2021	21-22/S/04889	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2809/I01030	28/09/2021	21-22/S/06085	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/3108/I01167	31/08/2021	21-22/S/05047	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/3108/I01167	31/08/2021	21-22/S/05047	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
	MACKIE FINE 1ST DRG	21-22/0104/I00016	01/04/2021	21-22/S/00017	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		21-22/0106/I00018	01/06/2021	21-22/S/02032	335030	GILL PIN .070 X 1 7/8"	10.5	573.42	6020.91			
		21-22/0107/I00006	01/07/2021	21-22/S/03046	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	1	283.1	283.1			
		21-22/0107/I00006	01/07/2021	21-22/S/03046	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1145.4	2290.8			
		21-22/0108/I00003	01/08/2021	21-22/S/03879	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/0108/I00004	01/08/2021	21-22/S/03880	325142	DRAWING ROLLER FOR HIGH SPEED S.G. 1ST.DRG.	1	22800	22800	1DRG F/S H/S-13	1	22800
		21-22/0108/I00004	01/08/2021	21-22/S/03880	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	1	1684.7	1684.73	1DRG F/S H/S-13	1	1684.73
		21-22/0108/I00004	01/08/2021	21-22/S/03880	338091	FRONT BACK ROLLER HIGH SPEED 1ST DRG	1	8593.1	8593.13	1DRG F/S H/S-13	1	8593.13
		21-22/0108/I00004	01/08/2021	21-22/S/03880	338092	REAR BACK ROLLER HIGH SPEED 1ST DRG	1	8593.1	8593.13			
		21-22/0109/I00016	01/09/2021	21-22/S/05067	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG F/S H/S-12	1	12100
		21-22/0112/I00019	01/12/2021	21-22/S/08375	160297	C.I.M/CUT PINION 76T X 8 DP X 1 1/2''BX 11/2"F X BL3 1/4'' LONG BOSS	2	1490	2980			
		21-22/0112/I00019	01/12/2021	21-22/S/08375	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1257.0	1257.04			
		21-22/0112/I00021	01/12/2021	21-22/S/08377	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	2	884.48	1768.96			
		21-22/0112/I00021	01/12/2021	21-22/S/08377	325083	SHORT BACK SHAFT BUSH PT NO. 1008 FOR 1ST DRG	10	551.77	5517.7	1DRG F/S H/S-2	10	5517.7
		21-22/0112/I00021	01/12/2021	21-22/S/08377	332024	TOP FALLER SLIDE FOR 1ST DRG	10	383.45	3834.5	1DRG F/S H/S-2	10	3834.5
		21-22/0112/I00021	01/12/2021	21-22/S/08377	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	88.77	1065.24	1DRG F/S H/S-2	12	1065.24
		21-22/0112/I00021	01/12/2021	21-22/S/08377	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	352	58080			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/0112/I00026	01/12/2021	21-22/S/08382	051149	VARIABLE V.PULLY STUD FOR 1ST DRG.	1	388	388	1DRG C/S H/S-18	1	388
		21-22/0112/I00026	01/12/2021	21-22/S/08382	332240	VARIABLE VEE PULLEY PART NO.85J802	1	1032.8	1032.83	1DRG C/S H/S-18	1	1032.83
		21-22/0112/I00026	01/12/2021	21-22/S/08382	332241	VARIABLE VEE PULLEY PART NO.85J803	1	5347.5	5347.5	1DRG F/S S/G-11	1	5347.5
		21-22/0208/I00057	02/08/2021	21-22/S/03933	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	1DRG C/S S/G-1	5	1148.1
		21-22/0208/I00061	02/08/2021	21-22/S/03937	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	2	170.71	341.42			
		21-22/0208/I00062	02/08/2021	21-22/S/03938	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	4	2537.7	10150.8			
		21-22/0209/I00070	02/09/2021	21-22/S/05121	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	546.73	546.73	1DRG F/S H/S-12	1	546.73
		21-22/0209/I00070	02/09/2021	21-22/S/05121	161413	C.I.M/CUT PINION 32T X 8DP X 1 1/4"B X 2"F SOLID	1	207.35	207.35	1DRG F/S S/G-10	1	207.35
		21-22/0209/I00114	02/09/2021	21-22/S/05165	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	4	273.23	1092.92	1DRG C/S S/G-4	1	273.23
										1DRG F/S S/G-11	1	273.23
										1DRG F/S S/G-9	2	546.46
		21-22/0211/I00074	02/11/2021	21-22/S/07373	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	5	320.15	1600.75			
		21-22/0211/I00074	02/11/2021	21-22/S/07373	333071	CAM PACKER LEVER STUD NEW TYPE FOR 1ST/2ND DRG	1	202.8	202.8			
		21-22/0212/I00060	02/12/2021	21-22/S/08416	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/0212/I00061	02/12/2021	21-22/S/08417	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1479.1	2958.26	1DRG C/S H/S-15	2	2958.26
		21-22/0212/I00062	02/12/2021	21-22/S/08418	332059	RATCHET ROD PAWL PART NO.1438	10	51.08	510.8	1DRG C/S S/G-2	10	510.8
		21-22/0304/I00052	03/04/2021	21-22/S/00053	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		21-22/0305/I00041	03/05/2021	21-22/S/01062	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG F/S S/G-11	1	12100
		21-22/0305/I00043	03/05/2021	21-22/S/01064	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		21-22/0306/I00138	03/06/2021	21-22/S/02152	025007	V BELT A 100	3	261.3	783.9			
		21-22/0306/I00138	03/06/2021	21-22/S/02152	025307	V BELT A 98	3	252.26	756.78			
		21-22/0306/I00148	03/06/2021	21-22/S/02162	025094	V BELT A 96	4	256.17	1024.68			
		21-22/0308/I00094	03/08/2021	21-22/S/03971	335030	GILL PIN .070 X 1 7/8"	10.5	573.45	6021.225			
		21-22/0308/I00095	03/08/2021	21-22/S/03972	160503	C.I.PINION 44T X 8DP X 1 3/4"B X 1 1/2"F X BD-3" X BL-5/16" X KW-3/8"	2	279	558	1DRG C/S H/S-16	2	558
		21-22/0308/I00095	03/08/2021	21-22/S/03972	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	266.86	533.72			
		21-22/0310/I00025	03/10/2021	21-22/S/06197	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/0310/I00025	03/10/2021	21-22/S/06197	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/0310/I00026	03/10/2021	21-22/S/06198	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	2	6750	13500	3DRG FS SG -17	1	6750
										3DRG FS SG -5	1	6750
		21-22/0311/I00106	03/11/2021	21-22/S/07405	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	2	484.79	969.58			
		21-22/0407/I00096	04/07/2021	21-22/S/03136	335030	GILL PIN .070 X 1 7/8"	10.5	573.45	6021.225			
		21-22/0409/I00137	04/09/2021	21-22/S/05189	333068	FRONT ROLLER WHITE METAL	6	495.87	2975.22			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/0409/I00138	04/09/2021	21-22/S/05190	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	85.99	1031.88			
		21-22/0409/I00140	04/09/2021	21-22/S/05192	161519	C.I.M/CUT PINION 52T X 8DP X B-1 1/2" X F-1 1/4" X BD-2 1/2" X BL-3/4"	2	468	936			
		21-22/0410/I00067	04/10/2021	21-22/S/06239	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	1	864.38	864.38			
		21-22/0410/I00077	04/10/2021	21-22/S/06249	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	217.31	869.24			
		21-22/0410/I00077	04/10/2021	21-22/S/06249	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	2	373.17	746.34			
		21-22/0411/I00157	04/11/2021	21-22/S/07456	325197	C.I.HOB PINION 32T X 8DP X 1 3/4"B X 2"F X 3/8''KW	2	577	1154	1DRG C/S S/G-3	1	577
										1DRG F/S S/G-4	1	577
		21-22/0412/I00118	04/12/2021	21-22/S/08474	160694	C.I.M/CUT PINION 35T X 10 DP X 1 1/2''F X 1 1/4"B X ONE SIDE 1/2'' BOSS	2	309	618			
		21-22/0412/I00118	04/12/2021	21-22/S/08474	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	2	313.5	627			
		21-22/0412/I00118	04/12/2021	21-22/S/08474	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	8	324.32	2594.56			
		21-22/0412/I00118	04/12/2021	21-22/S/08474	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	556.36	1112.72			
		21-22/0412/I00118	04/12/2021	21-22/S/08474	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	3	394.52	1183.56	1DRG C/S H/S-15	21	8284.92
		21-22/0412/I00119	04/12/2021	21-22/S/08475	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1257.0	2514.08			
		21-22/0412/I00119	04/12/2021	21-22/S/08475	332018	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	6	358.26	2149.56			
		21-22/0412/I00119	04/12/2021	21-22/S/08475	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	504.03	5040.3			
		21-22/0504/I00130	05/04/2021	21-22/S/00133	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	971.21	971.21			
		21-22/0504/I00130	05/04/2021	21-22/S/00133	160770	M.S.SPROCKET 26T X 1/2''P X 1 3/4''B	2	150.69	301.38			
		21-22/0504/I00130	05/04/2021	21-22/S/00133	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604			
		21-22/0505/I00097	05/05/2021	21-22/S/01118	025007	V BELT A 100	6	261.3	1567.8			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	2	277.23	554.46			
		21-22/0506/I00150	05/06/2021	21-22/S/02165	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	352	34848	1DRG C/S H/S-15	33	11616
										1DRG C/S H/S-18	33	11616
										1DRG F/S H/S-14	33	11616
		21-22/0506/I00161	05/06/2021	21-22/S/02176	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	12	56.23	674.76			
		21-22/0506/I00161	05/06/2021	21-22/S/02176	333153	BACK SCREW BLOCK FOR 1ST DRG	2	260	520			
		21-22/0506/I00164	05/06/2021	21-22/S/02179	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG C/S H/S-15	1	12100
		21-22/0509/I00188	05/09/2021	21-22/S/05240	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	2	662	1324	1DRG C/S H/S-16	1	662
										1DRG F/S S/G-11	1	662
		21-22/0509/I00189	05/09/2021	21-22/S/05241	025007	V BELT A 100	3	261.3	783.9			
		21-22/0509/I00190	05/09/2021	21-22/S/05242	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	373.17	1492.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/0510/I00124	05/10/2021	21-22/S/06296	332274	PRESSING ROLLER GIB PART NO.85J312 1ST DRG	2	83.2	166.4	1DRG F/S S/G-6	2	166.4
		21-22/0510/I00124	05/10/2021	21-22/S/06296	332522	DRAWING PRESSING ROLLER HANGER HANDLE BRIDGE FOR DRG M/C	2	508.27	1016.54	1DRG F/S H/S-14	2	1016.54
		21-22/0510/I00126	05/10/2021	21-22/S/06298	160694	C.I.M/CUT PINION 35T X 10 DP X 1 1/2''F X 1 1/4"B X ONE SIDE 1/2'' BOSS	2	309	618	1DRG C/S H/S-17	2	618
		21-22/0510/I00126	05/10/2021	21-22/S/06298	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	2	313.5	627	1DRG C/S H/S-17	2	627
		21-22/0510/I00126	05/10/2021	21-22/S/06298	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	6	1684.7	10108.38	1DRG C/S H/S-17	6	10108.38
		21-22/0510/I00126	05/10/2021	21-22/S/06298	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	8	87.04	696.32			
		21-22/0512/I00167	05/12/2021	21-22/S/08523	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/0512/I00167	05/12/2021	21-22/S/08523	335030	GILL PIN .070 X 1 7/8"	20.5	573.46	11755.93			
		21-22/0512/I00170	05/12/2021	21-22/S/08526	161002	C.I.M/CUT PINION 36TX8DPX1 1/4''BX1 1/2''F ONE SIDE BOSS LENGTH 2'' FROM FACE BOSS DIA 2 3/8''	1	324	324			
		21-22/0512/I00170	05/12/2021	21-22/S/08526	332465	DELIVERY PRESSING TOP COMPLETE ASSEMBLY	1	760.14	760.14			
		21-22/0512/I00170	05/12/2021	21-22/S/08526	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	2	561.6	1123.2			
		21-22/0605/I00154	06/05/2021	21-22/S/01175	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		21-22/0605/I00169	06/05/2021	21-22/S/01190	332143	SLIVER DEVIDER PART NO.85J843	4	1370.8	5483.32	1DRG F/S S/G-8	2	2741.66
		21-22/0606/I00262	06/06/2021	21-22/S/02278	332143	SLIVER DEVIDER PART NO.85J843	6	1370.8	8224.98	1DRG C/S H/S-16	6	8224.98
		21-22/0609/I00240	06/09/2021	21-22/S/05292	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/0609/I00241	06/09/2021	21-22/S/05293	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/0609/I00242	06/09/2021	21-22/S/05294	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	1	235	235	1DRG F/S S/G-11	1	235
		21-22/0610/I00174	06/10/2021	21-22/S/06346	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	3	1440	4320			
		21-22/0610/I00176	06/10/2021	21-22/S/06348	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	2	484.79	969.58	1DRG C/S H/S-17	2	969.58
		21-22/0610/I00176	06/10/2021	21-22/S/06348	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	4	802	3208	1DRG C/S H/S-17	4	3208
		21-22/0610/I00176	06/10/2021	21-22/S/06348	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	12	64.95	779.4			
		21-22/0610/I00177	06/10/2021	21-22/S/06349	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	159.6	638.4			
		21-22/0610/I00177	06/10/2021	21-22/S/06349	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	8	162.92	1303.36			
		21-22/0612/I00236	06/12/2021	21-22/S/08592	332177	NYLON BUSH COILER SHAFT PT NO.1504	12	12.39	148.68	1DRG C/S S/G-2	12	148.68
		21-22/0612/I00238	06/12/2021	21-22/S/08594	332408	FALLER BAR FOR ROTARY GILL 1ST DRAWING	23	31.72	729.56			
		21-22/0612/I00238	06/12/2021	21-22/S/08594	338034	FALLER BAR FOR S/GILL 1ST DRAWING (SQ HD) 35 "	10	181.36	1813.6	1DRG F/S S/G-8	10	1813.6
		21-22/0612/I00249	06/12/2021	21-22/S/08605	325058	M.S.DELIVERY PRESSING ROLLERPINION 21T X 6 DP PT.NO - 867.	2	324	648			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/0704/I00232	07/04/2021	21-22/S/00235	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1069	1069			
		21-22/0704/I00232	07/04/2021	21-22/S/00235	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1440	2880			
		21-22/0706/I00279	07/06/2021	21-22/S/02295	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	3125	6250	1DRG C/S S/G-4	1	3125
										1DRG F/S H/S-12	1	3125
		21-22/0706/I00279	07/06/2021	21-22/S/02295	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	2	6750	13500	1DRG F/S S/G-11	1	6750
										1DRG F/S S/G-7	1	6750
		21-22/0706/I00282	07/06/2021	21-22/S/02298	333017	BACK CHECK SPRING FOR 1ST DRG	6	52.06	312.36			
		21-22/0708/I00229	07/08/2021	21-22/S/04106	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2421.2	7263.57			
		21-22/0709/I00303	07/09/2021	21-22/S/05355	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	4	6750	27000			
		21-22/0711/I00246	07/11/2021	21-22/S/07545	160872	DELIVERY PRESSING ROLLER PINION 21T X 2 "BORE	5	117.71	588.55			
		21-22/0711/I00247	07/11/2021	21-22/S/07546	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	20	128.59	2571.8			
		21-22/0712/I00272	07/12/2021	21-22/S/08628	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	3	1440	4320			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		21-22/0806/I00320	08/06/2021	21-22/S/02336	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0806/I00320	08/06/2021	21-22/S/02336	335025	GILL PIN .070 X 1 3/8"	10	356.48	3564.8			
		21-22/0806/I00320	08/06/2021	21-22/S/02336	335030	GILL PIN .070 X 1 7/8"	10.5	573.43	6021.015			
		21-22/0806/I00350	08/06/2021	21-22/S/02366	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	5	1684.7	8423.65	1DRG F/S S/G-11	5	8423.65
		21-22/0809/I00326	08/09/2021	21-22/S/05378	332024	TOP FALLER SLIDE FOR 1ST DRG	6	383.45	2300.7			
		21-22/0809/I00326	08/09/2021	21-22/S/05378	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	2	213.88	427.76			
		21-22/0811/I00294	08/11/2021	21-22/S/07594	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/0811/I00294	08/11/2021	21-22/S/07594	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/0811/I00296	08/11/2021	21-22/S/07596	160351	C.I.M/CUT PINION 35T X 8DP X 2''F X 1 3/4''B X 3/8''KW (SOLID) FOR DRAWING	1	250.25	250.25	1DRG F/S S/G-8	1	250.25
		21-22/0905/I00235	09/05/2021	21-22/S/01256	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	10	287.96	2879.6	3DRG FS SG -12	10	2879.6
		21-22/0906/I00362	09/06/2021	21-22/S/02378	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	218.71	874.84			
		21-22/0906/I00365	09/06/2021	21-22/S/02381	025007	V BELT A 100	3	261.3	783.9			
		21-22/0908/I00315	09/08/2021	21-22/S/04192	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	50.3	301.8			
		21-22/0909/I00368	09/09/2021	21-22/S/05420	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	997	1994			
		21-22/0909/I00396	09/09/2021	21-22/S/05448	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22	1DRG F/S S/G-11	6	2975.22
		21-22/0910/I00244	09/10/2021	21-22/S/06416	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5	1	6750	6750			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/0910/I00245	09/10/2021	21-22/S/06417	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/0910/I00285	09/10/2021	21-22/S/06457	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1173.6	2347.28			
		21-22/0910/I00285	09/10/2021	21-22/S/06457	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	969.69	1939.38			
		21-22/0910/I00287	09/10/2021	21-22/S/06459	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1333.8	2667.56	1DRG C/S H/S-15	1	1333.78
										1DRG C/S S/G-2	1	1333.78
		21-22/0911/I00336	09/11/2021	21-22/S/07636	332417	SHORT BACK SHAFT COMPUND PINION 28T X 8DP X 24T X 6DP LONG BOSS	4	560	2240			
		21-22/0912/I00346	09/12/2021	21-22/S/08702	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/1005/I00275	10/05/2021	21-22/S/01296	025007	V BELT A 100	4	261.3	1045.2			
		21-22/1005/I00275	10/05/2021	21-22/S/01296	025307	V BELT A 98	4	252.26	1009.04			
		21-22/1010/I00301	10/10/2021	21-22/S/06473	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/1010/I00301	10/10/2021	21-22/S/06473	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/1104/I00294	11/04/2021	21-22/S/00298	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		21-22/1108/I00420	11/08/2021	21-22/S/04298	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	1DRG F/S H/S-13	1	1011.66
		21-22/1108/I00420	11/08/2021	21-22/S/04298	160442	C.I.M/CUT PINION 106T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/2" X BL-2"	1	414.27	414.27	1DRG F/S H/S-13	1	414.27
		21-22/1108/I00420	11/08/2021	21-22/S/04298	160503	C.I.PINION 44T X 8DP X 1 3/4"B X 1 1/2"F X BD-3" X BL-5/16" X KW-3/8"	1	279	279	1DRG F/S H/S-13	1	279
		21-22/1110/I00342	11/10/2021	21-22/S/06514	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	6	360	2160	1DRG C/S H/S-15	2	720
										1DRG C/S H/S-16	2	720
										1DRG C/S H/S-18	2	720
		21-22/1110/I00352	11/10/2021	21-22/S/06524	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	2	2537.7	5075.4			
		21-22/1110/I00353	11/10/2021	21-22/S/06525	025007	V BELT A 100	3	261.31	783.93			
		21-22/1110/I00353	11/10/2021	21-22/S/06525	025307	V BELT A 98	3	250.74	752.22			
		21-22/1110/I00355	11/10/2021	21-22/S/06527	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	87.04	1044.48			
		21-22/1110/I00355	11/10/2021	21-22/S/06527	333017	BACK CHECK SPRING FOR 1ST DRG	12	52.06	624.72			
		21-22/1110/I00356	11/10/2021	21-22/S/06528	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	493.96	1481.88			
		21-22/1112/I00394	11/12/2021	21-22/S/08750	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	2	1701.4	3402.76			
		21-22/1112/I00395	11/12/2021	21-22/S/08751	023028	LEATHER LINK BELT 1-1/4"	10	399.5	3995			
		21-22/1112/I00395	11/12/2021	21-22/S/08751	338040	CAM PACKER CAM SPLIT TYPE PART NO 753 FOR 1ST / 2ND DRG	2	763.22	1526.44	1DRG C/S S/G-4	2	1526.44
		21-22/1204/I00334	12/04/2021	21-22/S/00338	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG F/S S/G-9	1	12100
		21-22/1204/I00336	12/04/2021	21-22/S/00340	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	3	277.23	831.69	1DRG C/S H/S-17	1	277.23
										1DRG C/S S/G-3	1	277.23

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/1204/I00336	12/04/2021	21-22/S/00340	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	3	277.23	831.69	1DRG F/S S/G-5	1	277.23
		21-22/1204/I00336	12/04/2021	21-22/S/00340	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604	1DRG C/S S/G-2	2	1604
		21-22/1205/I00364	12/05/2021	21-22/S/01386	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	2	877.5	1755			
		21-22/1205/I00364	12/05/2021	21-22/S/01386	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604			
		21-22/1205/I00364	12/05/2021	21-22/S/01386	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	10	23.45	234.5			
		21-22/1205/I00365	12/05/2021	21-22/S/01387	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		21-22/1206/I00454	12/06/2021	21-22/S/02472	335030	GILL PIN .070 X 1 7/8"	7.5	573.43	4300.725			
		21-22/1208/I00434	12/08/2021	21-22/S/04312	160378	M.S.M/CUT PINION 16TX5DPXONE SIDE BOSS B/L1 3/4'' BOSS SIDE BEARING 6006/PNN SIDE 6004	2	758.48	1516.96	B/C--12	1	758.48
										B/C--13	1	758.48
		21-22/1208/I00434	12/08/2021	21-22/S/04312	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	1	787.76	787.76	B/C--6	1	787.76
		21-22/1208/I00437	12/08/2021	21-22/S/04315	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	1	1327.2	1327.2			
		21-22/1208/I00439	12/08/2021	21-22/S/04317	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	7	30.94	216.58			
		21-22/1208/I00439	12/08/2021	21-22/S/04317	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	10	64	640	1DRG F/S H/S-13	10	640
		21-22/1208/I00439	12/08/2021	21-22/S/04317	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	12	56.23	674.76	1DRG F/S H/S-13	12	674.76
		21-22/1208/I00439	12/08/2021	21-22/S/04317	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	5	462.7	2313.5	1DRG F/S H/S-13	5	2313.5
		21-22/1208/I00439	12/08/2021	21-22/S/04317	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	5	6750	33750	1DRG F/S H/S-13	5	33750
		21-22/1208/I00440	12/08/2021	21-22/S/04318	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/1208/I00471	12/08/2021	21-22/S/04349	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	2	235	470	1DRG F/S H/S-13	2	470
		21-22/1208/I00471	12/08/2021	21-22/S/04349	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1145.4	2290.8			
		21-22/1208/I00471	12/08/2021	21-22/S/04349	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	1	1327.2	1327.2	1DRG F/S H/S-13	1	1327.2
		21-22/1208/I00472	12/08/2021	21-22/S/04350	051120	DRAFT INTERMEDIATE STUD PT NO 232	1	339.3	339.3	1DRG F/S H/S-13	1	339.3
		21-22/1208/I00472	12/08/2021	21-22/S/04350	051123	DRAFT INTERMIDIATE STUD PT.NO-244.	1	339.3	339.3	1DRG F/S H/S-13	1	339.3
		21-22/1208/I00472	12/08/2021	21-22/S/04350	160907	C.I.M/CUT PINION 59T X 8DP X 1 1/2"BORE X 1 1/2"FACE X 5/16"KW	1	237.25	237.25	1DRG F/S H/S-13	1	237.25
		21-22/1208/I00473	12/08/2021	21-22/S/04351	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82	1DRG F/S S/G-11	1	1339.41
										3DRG FS SG -3	1	1339.41
		21-22/1209/I00464	12/09/2021	21-22/S/05516	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	24	85.8	2059.2			
		21-22/1209/I00465	12/09/2021	21-22/S/05517	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER	66	379.09	25019.94	1DRG F/S H/S-7	33	12509.97

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/1209/I00465	12/09/2021	21-22/S/05517	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	66	379.09	25019.94	1DRG F/S S/G-11	33	12509.97
		21-22/1209/I00466	12/09/2021	21-22/S/05518	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/1210/I00408	12/10/2021	21-22/S/06580	332782	UPTAKE LATHE FOR 1ST DRG 30-1/4" X 1"	20	96.21	1924.2			
		21-22/1210/I00410	12/10/2021	21-22/S/06582	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	66	379.09	25019.94	1DRG C/S S/G-5	66	25019.94
		21-22/1210/I00410	12/10/2021	21-22/S/06582	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	11993.	11992.86			
		21-22/1212/I00438	12/12/2021	21-22/S/08794	332490	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	6	768.21	4609.26	1DRG F/S S/G-6	6	4609.26
		21-22/1212/I00440	12/12/2021	21-22/S/08796	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	50	16.98	849	1DRG C/S S/G-1	25	424.5
										1DRG C/S S/G-4	25	424.5
		21-22/1212/I00440	12/12/2021	21-22/S/08796	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	20	64.95	1299	1DRG C/S S/G-1	10	649.5
										1DRG C/S S/G-4	10	649.5
		21-22/1212/I00440	12/12/2021	21-22/S/08796	332784	DROWING PRESSING ROLLER HANGER BRIDGE COMPLETE ASSEMBLY FOR 2ND DRG	3	162.5	487.5	1DRG C/S R/G-3	1	162.5
										1DRG C/S S/G-1	1	162.5
										1DRG C/S S/G-4	1	162.5
		21-22/1305/I00414	13/05/2021	21-22/S/01437	332143	SLIVER DEVIDER PART NO.85J843	4	1370.8	5483.32	1DRG F/S H/S-7	2	2741.66
										1DRG F/S S/G-11	2	2741.66
		21-22/1306/I00497	13/06/2021	21-22/S/02517	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG C/S H/S-16	1	12100
		21-22/1309/I00505	13/09/2021	21-22/S/05557	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1235.6	2471.12	1DRG C/S S/G-5	1	1235.56
										1DRG F/S H/S-6	1	1235.56
		21-22/1310/I00430	13/10/2021	21-22/S/06602	332143	SLIVER DEVIDER PART NO.85J843	6	1419.8	8518.86	1DRG F/S S/G-8	6	8518.86
		21-22/1310/I00432	13/10/2021	21-22/S/06604	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/1312/I00504	13/12/2021	21-22/S/08861	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	2049.3	4098.58			
		21-22/1312/I00504	13/12/2021	21-22/S/08861	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	2	1871.5	3742.9			
		21-22/1312/I00507	13/12/2021	21-22/S/08864	333156	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	2	950	1900			
		21-22/1404/I00410	14/04/2021	21-22/S/00415	160930	C.I.GEAR CUT PINION 53T X 6DP X 1 1/4"B X 1 1/2"F X 5/16"KW FACE SIZE BOSS BD 3"	1	365.09	365.09			
		21-22/1404/I00413	14/04/2021	21-22/S/00418	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	24	139.06	3337.44			
		21-22/1408/I00495	14/08/2021	21-22/S/04373	046067	ALLEN GRUB HD SCREW 5/16X3/8	24	1.51	36.24			
		21-22/1408/I00495	14/08/2021	21-22/S/04373	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	381.11	12576.63			
		21-22/1408/I00495	14/08/2021	21-22/S/04373	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	4	266.86	1067.44			
		21-22/1408/I00495	14/08/2021	21-22/S/04373	338002	NYLON DOUBLE HEADED KEY 4	24	4.91	117.84			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/1409/I00536	14/09/2021	21-22/S/05588	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	3	273.23	819.69			
		21-22/1409/I00536	14/09/2021	21-22/S/05588	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	7	85.99	601.93			
		21-22/1409/I00537	14/09/2021	21-22/S/05589	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1235.6	2471.12			
		21-22/1412/I00539	14/12/2021	21-22/S/08896	335030	GILL PIN .070 X 1 7/8"	15	573.45	8601.75			
		21-22/1412/I00541	14/12/2021	21-22/S/08898	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	4	884.48	3537.92			
		21-22/1412/I00542	14/12/2021	21-22/S/08899	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	1DRG C/S S/G-4	1	1011.66
		21-22/1504/I00481	15/04/2021	21-22/S/00486	332274	PRESSING ROLLER GIB PART NO.85J312 1ST DRG	10	83.2	832			
		21-22/1504/I00482	15/04/2021	21-22/S/00487	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	4	260.81	1043.24			
		21-22/1504/I00482	15/04/2021	21-22/S/00487	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	218.71	874.84			
		21-22/1505/I00450	15/05/2021	21-22/S/01474	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	384.29	12681.57			
		21-22/1505/I00450	15/05/2021	21-22/S/01474	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG C/S S/G-4	1	12100
		21-22/1505/I00480	15/05/2021	21-22/S/01504	332487	FALLER PUSHER LH / RH FOR 1ST DRAWING	4	40.74	162.96			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	333017	BACK CHECK SPRING FOR 1ST DRG	12	49.34	592.08			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640			
		21-22/1507/I00281	15/07/2021	21-22/S/03321	025005	V BELT A 90	4	133.04	532.16	1DRG C/S H/S-15	2	266.08
										1DRG C/S H/S-18	2	266.08
		21-22/1512/I00605	15/12/2021	21-22/S/08962	025307	V BELT A 98	6	251.35	1508.1			
		21-22/1512/I00607	15/12/2021	21-22/S/08964	333017	BACK CHECK SPRING FOR 1ST DRG	12	52.06	624.72			
		21-22/1605/I00507	16/05/2021	21-22/S/01531	335030	GILL PIN .070 X 1 7/8"	9.5	573.42	5447.49			
		21-22/1609/I00600	16/09/2021	21-22/S/05652	160439	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	2	209.69	419.38			
		21-22/1609/I00603	16/09/2021	21-22/S/05655	333139	RATCHET ROD FOR 3RD.DRG.PT-82J187	10	442	4420			
		21-22/1609/I00604	16/09/2021	21-22/S/05656	332274	PRESSING ROLLER GIB PART NO.85J312 1ST DRG	4	83.2	332.8			
		21-22/1610/I00514	16/10/2021	21-22/S/06686	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1440	5760			
		21-22/1610/I00514	16/10/2021	21-22/S/06686	332271	CAM PACKER LEVER STUD FOR 2ND DRAWING	6	347	2082			
		21-22/1611/I00451	16/11/2021	21-22/S/07753	333060	BOTTOM BACK SHAFT BEARING BUSH PART NO.1020	3	121.64	364.92	1DRG F/S H/S-7	3	364.92
		21-22/1611/I00471	16/11/2021	21-22/S/07773	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	311.95	1871.7	1DRG C/S S/G-2	6	1871.7
		21-22/1612/I00634	16/12/2021	21-22/S/08991	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2418.5	2418.48	1DRG F/S H/S-14	1	2418.48
		21-22/1704/I00492	17/04/2021	21-22/S/00497	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		21-22/1704/I00507	17/04/2021	21-22/S/00512	160503	C.I.PINION 44T X 8DP X 1 3/4"B X 1 1/2"F X BD-3" X	2	279	558	1DRG F/S S/G-9	2	558

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/1704/I00507	17/04/2021	21-22/S/00512	161273	C.I.M/CUT PINION 36T X 6DP X 1 3/4''B X 2''F (SOLID) FOR CARDING	1	211.25	211.25	1DRG F/S S/G-9	1	211.25
		21-22/1704/I00507	17/04/2021	21-22/S/00512	161413	C.I.M/CUT PINION 32T X 8DP X 1 1/4"B X 2"F SOLID	2	207.35	414.7			
		21-22/1708/I00577	17/08/2021	21-22/S/04455	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	352	58080	1DRG F/S H/S-13	165	58080
		21-22/1708/I00614	17/08/2021	21-22/S/04492	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2421.2	7263.57			
		21-22/1711/I00495	17/11/2021	21-22/S/07797	160140	C.I.M/CUT PINION 38T X 8DP X 1.1/4"B X 1.1/2"F X 5/16"KW	2	148.2	296.4			
		21-22/1711/I00497	17/11/2021	21-22/S/07799	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1205.4	2410.78			
		21-22/1711/I00497	17/11/2021	21-22/S/07799	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1369.9	2739.78			
		21-22/1711/I00524	17/11/2021	21-22/S/07826	338079	BOTTOM FALLER SLIDE F/Y 1ST DRAWING L/R HAND	6	270.58	1623.48			
		21-22/1804/I00571	18/04/2021	21-22/S/00576	332184	MACKOTYLE KNOB PART NO.813	21	1.77	37.17			
		21-22/1805/I00589	18/05/2021	21-22/S/01613	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	1	201.38	201.38			
		21-22/1805/I00589	18/05/2021	21-22/S/01613	160246	C.I.M/CUT PINION 56T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/2" X BL-2 1/2"	2	309.96	619.92			
		21-22/1805/I00589	18/05/2021	21-22/S/01613	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	14	129.12	1807.68	1DRG C/S S/G-2	14	1807.68
		21-22/1808/I00636	18/08/2021	21-22/S/04514	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/1809/I00632	18/09/2021	21-22/S/05684	025009	V BELT A 112	6	292.63	1755.78	1DRG C/S S/G-2	6	1755.78
		21-22/1809/I00633	18/09/2021	21-22/S/05685	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/1809/I00633	18/09/2021	21-22/S/05685	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/1809/I00634	18/09/2021	21-22/S/05686	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/1810/I00573	18/10/2021	21-22/S/06745	161354	C.I.M/CUT PINION 36T X 8DP X 1 1/ 4"B X 2"F (SOLID)	2	252.14	504.28			
		21-22/1810/I00596	18/10/2021	21-22/S/06768	025307	V BELT A 98	3	250.74	752.22			
		21-22/1811/I00533	18/11/2021	21-22/S/07835	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/1811/I00533	18/11/2021	21-22/S/07835	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/1811/I00560	18/11/2021	21-22/S/07862	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	8	90.38	723.04			
		21-22/1812/I00687	18/12/2021	21-22/S/09044	332243	MICRO SWITCH OPERATING LEVER PART NO.513 (85J434)	4	96	384	1DRG C/S S/G-5	1	96
										1DRG F/S H/S-12	1	96
										2DRG S/G F/S-10	2	192
		21-22/1812/I00689	18/12/2021	21-22/S/09046	335010	GILL PIN .071 X 1 7/8"	15	729	10935			
		21-22/1812/I00689	18/12/2021	21-22/S/09046	335030	GILL PIN .070 X 1 7/8"	15	573.45	8601.75			
		21-22/1904/I00605	19/04/2021	21-22/S/00611	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	12100	24200	1DRG C/S S/G-5	1	12100
										1DRG F/S S/G-9	1	12100
		21-22/1904/I00605	19/04/2021	21-22/S/00611	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	15	77.83	1167.45			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	011006	S/R BALL BEARING RLS5 (LS 7	3	204.61	613.83			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/1905/I00623	19/05/2021	21-22/S/01647	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	230.46	460.92			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	129.12	1549.44			
		21-22/1905/I00624	19/05/2021	21-22/S/01648	332024	TOP FALLER SLIDE FOR 1ST DRG	6	383.45	2300.7			
		21-22/1905/I00624	19/05/2021	21-22/S/01648	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		21-22/1905/I00624	19/05/2021	21-22/S/01648	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	2	77.83	155.66			
		21-22/1905/I00624	19/05/2021	21-22/S/01648	338079	BOTTOM FALLER SLIDE F/Y 1ST DRAWING L/R HAND	6	270.58	1623.48			
		21-22/1905/I00626	19/05/2021	21-22/S/01650	334122	REVOLVING RUBBER INTERMEDIATE FOR 1ST & 2ND DRG PT-85J 406	32	350	11200			
		21-22/1906/I00646	19/06/2021	21-22/S/02666	160439	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	2	209.69	419.38			
		21-22/1906/I00646	19/06/2021	21-22/S/02666	332465	DELIVERY PRESSING TOP COMPLETE ASSEMBLY	2	760.14	1520.28			
		21-22/1907/I00380	19/07/2021	21-22/S/03421	335010	GILL PIN .071 X 1 7/8"	10	900	9000			
		21-22/1907/I00380	19/07/2021	21-22/S/03421	335030	GILL PIN .070 X 1 7/8"	10	573.45	5734.5			
		21-22/1907/I00381	19/07/2021	21-22/S/03422	025007	V BELT A 100	4	261.3	1045.2	1DRG C/S H/S-20	2	522.6
										1DRG F/S S/G-11	2	522.6
		21-22/1907/I00382	19/07/2021	21-22/S/03423	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	14	80.67	1129.38			
		21-22/1907/I00382	19/07/2021	21-22/S/03423	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	170.71	682.84			
		21-22/1907/I00411	19/07/2021	21-22/S/03452	325079	DELIVERY PRESSING ROLLER BOSS FOR 1ST DRG PT-85J340	1	1178.1	1178.06	1DRG F/S H/S-13	1	1178.06
		21-22/1908/I00676	19/08/2021	21-22/S/04554	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	10	462.7	4627			
		21-22/1908/I00678	19/08/2021	21-22/S/04556	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	2	202.89	405.78			
		21-22/1908/I00679	19/08/2021	21-22/S/04557	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	2	202.89	405.78			
		21-22/1908/I00721	19/08/2021	21-22/S/04599	025007	V BELT A 100	6	261.3	1567.8			
		21-22/1909/I00654	19/09/2021	21-22/S/05706	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66			
		21-22/1909/I00655	19/09/2021	21-22/S/05707	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	2	6750	13500			
		21-22/1910/I00614	19/10/2021	21-22/S/06786	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/1910/I00636	19/10/2021	21-22/S/06808	178080	RUBBER COATING RIM 5 1/2" X 8 1/2" ANGUS 1ST/DRG.	8	1185.1	9480.4			
		21-22/1910/I00636	19/10/2021	21-22/S/06808	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	379.09	12509.97			
		21-22/2005/I00719	20/05/2021	21-22/S/01743	325083	SHORT BACK SHAFT BUSH PT NO. 1008 FOR 1ST DRG	9	274.08	2466.72	1DRG F/S H/S-12	5	1370.4
										1DRG F/S H/S-6	4	1096.32
		21-22/2006/I00671	20/06/2021	21-22/S/02691	332240	VARIABLE VEE PULLEY PART NO.85J802	1	2242.5	2242.5			
		21-22/2006/I00671	20/06/2021	21-22/S/02691	332241	VARIABLE VEE PULLEY PART NO.85J803	1	2242.5	2242.5			
		21-22/2006/I00672	20/06/2021	21-22/S/02692	335025	GILL PIN .070 X 1 3/8"	10	356.48	3564.8			
		21-22/2009/I00694	20/09/2021	21-22/S/05747	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	6	170.71	1024.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/2009/I00700	20/09/2021	21-22/S/05753	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1173.6	2347.28	1DRG F/S H/S-12	1	1173.64
										1DRG F/S H/S-7	1	1173.64
		21-22/2010/I00659	20/10/2021	21-22/S/06831	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	66	352	23232	1DRG C/S H/S-15	33	11616
										1DRG F/S S/G-11	33	11616
		21-22/2010/I00659	20/10/2021	21-22/S/06831	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	8	162.92	1303.36			
		21-22/2012/I00767	20/12/2021	21-22/S/09124	335030	GILL PIN .070 X 1 7/8"	15	573.45	8601.75			
		21-22/2108/I00742	21/08/2021	21-22/S/04620	333017	BACK CHECK SPRING FOR 1ST DRG	12	52.06	624.72			
		21-22/2108/I00743	21/08/2021	21-22/S/04621	025307	V BELT A 98	4	252.27	1009.08			
		21-22/2109/I00741	21/09/2021	21-22/S/05794	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/2110/I00700	21/10/2021	21-22/S/06872	332147	SLIVER DETECTOR STRIP 28" X 1" FOR 2ND DRAWING	8	29.25	234			
		21-22/2111/I00633	21/11/2021	21-22/S/07935	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/2111/I00633	21/11/2021	21-22/S/07935	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/2111/I00640	21/11/2021	21-22/S/07942	160862	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	3	138.52	415.56			
		21-22/2111/I00641	21/11/2021	21-22/S/07943	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	2	1701.4	3402.76			
		21-22/2111/I00665	21/11/2021	21-22/S/07967	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	2	383.56	767.12			
		21-22/2112/I00827	21/12/2021	21-22/S/09185	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	320.15	1920.9			
		21-22/2112/I00862	21/12/2021	21-22/S/09220	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	320.15	1920.9			
		21-22/2204/I00706	22/04/2021	21-22/S/00713	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98	1DRG F/S H/S-13	2	740.98
		21-22/2204/I00715	22/04/2021	21-22/S/00722	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		21-22/2205/I00725	22/05/2021	21-22/S/01749	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG C/S H/S-15	1	12100
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	2	322.04	644.08			
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2402.9	2402.86	1DRG C/S S/G-2	1	2402.86
										2DRG S/G F/S-10	1	2402.86
										2DRG S/G F/S-8	2	4805.72
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	236.73	473.46			
		21-22/2205/I00746	22/05/2021	21-22/S/01770	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	2	594	1188			
		21-22/2206/I00730	22/06/2021	21-22/S/02750	325004	DELIVERY ROLLER BOSS PT NO-887 FOR M/1ST.DRG.	5	585	2925	1DRG F/S H/S-14	5	2925
		21-22/2206/I00730	22/06/2021	21-22/S/02750	325079	DELIVERY PRESSING ROLLER BOSS FOR 1ST DRG PT-85J340	5	1178.1	5890.3	1DRG F/S H/S-14	5	5890.3
		21-22/2206/I00730	22/06/2021	21-22/S/02750	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	5	495.87	2479.35	1DRG F/S H/S-14	1	495.87
										1DRG F/S H/S-14	4	1983.48
		21-22/2206/I00730	22/06/2021	21-22/S/02750	334524	DELIVERY PRESSING ROLLER AXLE PT NO T-342	1	89.93	89.93	1DRG F/S H/S-14	1	89.93
		21-22/2206/I00731	22/06/2021	21-22/S/02751	332063	C.I.DELIVERY ROLLER PINION 732	5	174.26	871.3	1DRG F/S H/S-14	5	871.3
		21-22/2206/I00731	22/06/2021	21-22/S/02751	332194	DELIVERY ROLLER PINION 21T 85J 338	5	202.39	1011.95	1DRG F/S H/S-14	5	1011.95
		21-22/2206/I00731	22/06/2021	21-22/S/02751	332202	LIFT LEVER PT NO 85J 345 R/L	5	72.2	361	1DRG F/S H/S-14	5	361

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/2206/I00731	22/06/2021	21-22/S/02751	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	257.03	1542.18	1DRG F/S H/S-14	6	1542.18
		21-22/2206/I00731	22/06/2021	21-22/S/02751	334362	LIFT LEVER STUD PART NO.321	5	13.42	67.1	1DRG F/S H/S-14	5	67.1
		21-22/2206/I00731	22/06/2021	21-22/S/02751	338097	SLIVER TRAP ASSEMBLY COMPLETE	5	865.66	4328.3	1DRG F/S H/S-14	5	4328.3
		21-22/2206/I00732	22/06/2021	21-22/S/02752	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	5	5.93	29.65			
		21-22/2206/I00732	22/06/2021	21-22/S/02752	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	5	5.72	28.6			
		21-22/2206/I00732	22/06/2021	21-22/S/02752	332018	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	6	358.26	2149.56	1DRG F/S H/S-14	6	2149.56
		21-22/2206/I00732	22/06/2021	21-22/S/02752	332059	RATCHET ROD PAWL PART NO.1438	5	45.74	228.7	1DRG F/S H/S-14	5	228.7
		21-22/2206/I00732	22/06/2021	21-22/S/02752	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	5	462.7	2313.5	1DRG F/S H/S-14	5	2313.5
		21-22/2207/I00465	22/07/2021	21-22/S/03506	335023	GILL PIN .071 X 1 5/8"	10	561	5610			
		21-22/2207/I00465	22/07/2021	21-22/S/03506	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2207/I00466	22/07/2021	21-22/S/03507	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	1DRG C/S S/G-4	5	1148.1
		21-22/2207/I00466	22/07/2021	21-22/S/03507	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	1DRG C/S S/G-4	5	786.55
		21-22/2209/I00793	22/09/2021	21-22/S/05846	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	379.09	12509.97			
		21-22/2211/I00690	22/11/2021	21-22/S/07993	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	88.77	1065.24			
		21-22/2211/I00690	22/11/2021	21-22/S/07993	333017	BACK CHECK SPRING FOR 1ST DRG	6	52.06	312.36			
		21-22/2211/I00695	22/11/2021	21-22/S/07998	160298	C.I.HOB CUT PINION 80T X 8 DP X 1 1/2''F X 1 3/4''B X 3/8''KWX ONE SIDE BL 1'' X OD 2 1/2''	1	793.84	793.84			
		21-22/2212/I00915	22/12/2021	21-22/S/09273	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	1	1479.1	1479.13	1DRG F/S S/G-11	1	1479.13
										2DRG S/G F/S-2	2	2958.26
		21-22/2212/I00917	22/12/2021	21-22/S/09275	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	33	358.72	11837.76	1DRG F/S S/G-9	33	11837.76
		21-22/2305/I00778	23/05/2021	21-22/S/01802	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.7	1078.5	1DRG F/S H/S-12	5	1078.5
		21-22/2305/I00778	23/05/2021	21-22/S/01802	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	165.84	663.36	1DRG F/S H/S-12	4	663.36
		21-22/2310/I00750	23/10/2021	21-22/S/06922	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	11993.	11992.86			
		21-22/2310/I00752	23/10/2021	21-22/S/06925	161354	C.I.M/CUT PINION 36T X 8DP X 1 1/ 4"B X 2"F (SOLID)	1	252.14	252.14			
		21-22/2310/I00752	23/10/2021	21-22/S/06925	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	20	128.59	2571.8	1DRG F/S S/G-9	20	2571.8
		21-22/2310/I00753	23/10/2021	21-22/S/06926	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1177.8	1177.76	1DRG F/S S/G-9	1	1177.76
		21-22/2310/I00753	23/10/2021	21-22/S/06926	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	11993.	11992.86	1DRG C/S H/S-15	1	11992.86
		21-22/2310/I00753	23/10/2021	21-22/S/06926	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616	1DRG C/S H/S-15	33	11616
		21-22/2311/I00727	23/11/2021	21-22/S/08030	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/2311/I00727	23/11/2021	21-22/S/08030	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/2311/I00729	23/11/2021	21-22/S/08032	178384	RUBBERISED OF PRESS.ROLLER	3	2803.5	8410.38	1DRG F/S H/S-13	3	8410.38

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/2312/I00943	23/12/2021	21-22/S/09301	325197	C.I.HOB PINION 32T X 8DP X 1 3/4"B X 2"F X 3/8''KW	1	577	577			
		21-22/2405/I00797	24/05/2021	21-22/S/01821	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	4	260.81	1043.24			
		21-22/2407/I00513	24/07/2021	21-22/S/03554	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2407/I00516	24/07/2021	21-22/S/03557	332194	DELIVERY ROLLER PINION 21T 85J 338	10	202.39	2023.9			
		21-22/2407/I00516	24/07/2021	21-22/S/03557	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	170.71	682.84	1DRG C/S H/S-15	2	341.42
										1DRG F/S H/S-7	2	341.42
		21-22/2407/I00538	24/07/2021	21-22/S/03579	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	1	965	965	1DRG C/S H/S-16	1	965
		21-22/2407/I00538	24/07/2021	21-22/S/03579	333196	VARIABLE VEE PULLEY SCREW (LATCH SCREW) FOR DRAWING	15	7.8	117	1DRG C/S H/S-20	20	156
		21-22/2408/I00877	24/08/2021	21-22/S/04756	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2421.2	7263.57			
		21-22/2408/I00878	24/08/2021	21-22/S/04757	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2408/I00880	24/08/2021	21-22/S/04759	160439	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	1	209.69	209.69			
		21-22/2410/I00798	24/10/2021	21-22/S/06971	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/2411/I00775	24/11/2021	21-22/S/08078	334574	M.S.COMPOUND SPROCKET 41T X 3/8" / 20T X 10DP. FOR R/GILL.	2	344.5	689			
		21-22/2504/I00757	25/04/2021	21-22/S/00764	325029	SHORT BACK SHAFT BEVEL PINION 24T X 6DP X 1-1/2' B. P/NO. 85J 239	6	152.75	916.5			
		21-22/2505/I00840	25/05/2021	21-22/S/01864	335030	GILL PIN .070 X 1 7/8"	9.5	573.42	5447.49			
		21-22/2507/I00561	25/07/2021	21-22/S/03602	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2508/I00924	25/08/2021	21-22/S/04803	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	373.17	1492.68			
		21-22/2508/I00947	25/08/2021	21-22/S/04826	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	80.67	968.04			
		21-22/2509/I00884	25/09/2021	21-22/S/05938	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	86.63	1039.56			
		21-22/2509/I00888	25/09/2021	21-22/S/05942	025007	V BELT A 100	6	261.3	1567.8			
		21-22/2509/I00889	25/09/2021	21-22/S/05943	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	373.17	1492.68			
		21-22/2509/I00889	25/09/2021	21-22/S/05943	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	99	352	34848			
		21-22/2509/I00890	25/09/2021	21-22/S/05944	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1314.1	2628.26	1DRG F/S H/S-6	2	2628.26
		21-22/2510/I00883	25/10/2021	21-22/S/07057	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1177.8	2355.52			
		21-22/2510/I00883	25/10/2021	21-22/S/07057	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	1	1333.8	1333.78			
		21-22/2510/I00883	25/10/2021	21-22/S/07057	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	379.09	12509.97			
		21-22/2512/I00974	25/12/2021	21-22/S/09332	333156	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	3	950	2850			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/2512/I00975	25/12/2021	21-22/S/09333	335030	GILL PIN .070 X 1 7/8"	21	573.45	12042.45			
		21-22/2604/I00826	26/04/2021	21-22/S/00834	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	5	308.48	1542.4			
		21-22/2604/I00826	26/04/2021	21-22/S/00834	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	3	237.75	713.25			
		21-22/2607/I00607	26/07/2021	21-22/S/03648	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1			
		21-22/2607/I00607	26/07/2021	21-22/S/03648	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	1DRG C/S H/S-15	5	786.55
		21-22/2608/I00961	26/08/2021	21-22/S/04841	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1139.3	1139.33			
		21-22/2608/I00964	26/08/2021	21-22/S/04844	335030	GILL PIN .070 X 1 7/8"	20	573.45	11469			
		21-22/2609/I00950	26/09/2021	21-22/S/06004	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/2610/I00912	26/10/2021	21-22/S/07086	160439	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	1	209.69	209.69			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	025007	V BELT A 100	6	260.33	1561.98			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	025307	V BELT A 98	6	251.35	1508.1			
		21-22/2612/I01006	26/12/2021	21-22/S/09364	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/2706/I00885	27/06/2021	21-22/S/02907	160444	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	2	1102.5	2205			
		21-22/2706/I00885	27/06/2021	21-22/S/02907	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	3	1684.7	5054.19	1DRG F/S H/S-12	3	5054.19
		21-22/2706/I00886	27/06/2021	21-22/S/02908	335030	GILL PIN .070 X 1 7/8"	9	573.43	5160.87			
		21-22/2706/I00887	27/06/2021	21-22/S/02909	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	2	2421.2	4842.38	1DRG C/S H/S-15	1	2421.19
										1DRG C/S H/S-17	1	2421.19
										2DRG R/G F/S-6	1	2421.19
										2DRG S/G F/S-3	1	2421.19
		21-22/2706/I00889	27/06/2021	21-22/S/02911	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	2	277.23	554.46			
		21-22/2706/I00889	27/06/2021	21-22/S/02911	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	4	266.86	1067.44			
		21-22/2711/I00873	27/11/2021	21-22/S/08176	025307	V BELT A 98	6	251.08	1506.48			
		21-22/2711/I00873	27/11/2021	21-22/S/08176	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22			
		21-22/2804/I00888	28/04/2021	21-22/S/00896	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		21-22/2804/I00891	28/04/2021	21-22/S/00899	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2224.3	2224.3	1DRG F/S H/S-7	1	2224.3
		21-22/2804/I00946	28/04/2021	21-22/S/00955	332670	REVOLVING RUBBER ROD PART NO.82J402	6	88.63	531.78	1DRG F/S S/G-6	6	531.78
		21-22/2804/I00946	28/04/2021	21-22/S/00955	332672	REVOLVING RUBBER ROD END 82J -403	3	140	420	1DRG F/S H/S-6	3	420
		21-22/2806/I00922	28/06/2021	21-22/S/02944	332170	RUBBER PRESSING ROLLER ASSYCOMPLETE 8 1/2" X 5 1/2".	4	6750	27000	1DRG F/S H/S-13	13	87750
										1DRG F/S S/G-6	2	13500
		21-22/2808/I01008	28/08/2021	21-22/S/04888	025007	V BELT A 100	6	261.3	1567.8			
		21-22/2808/I01009	28/08/2021	21-22/S/04889	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/2809/I01030	28/09/2021	21-22/S/06085	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/2809/I01030	28/09/2021	21-22/S/06085	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/2810/I00985	28/10/2021	21-22/S/07159	160364	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	2	770.24	1540.48			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335010	GILL PIN .071 X 1 7/8"	10.5	729	7654.5			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335030	GILL PIN .070 X 1 7/8"	20	573.46	11469.2			
		21-22/2810/I00988	28/10/2021	21-22/S/07162	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	379.09	12509.97			
		21-22/2810/I00988	28/10/2021	21-22/S/07162	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	1	1440	1440			
		21-22/2810/I01026	28/10/2021	21-22/S/07200	332024	TOP FALLER SLIDE FOR 1ST DRG	6	383.45	2300.7	1DRG F/S H/S-12	3	1150.35
										1DRG F/S H/S-14	3	1150.35
		21-22/2810/I01026	28/10/2021	21-22/S/07200	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	11993.	23985.72	1DRG F/S H/S-12	1	11992.86
										1DRG F/S H/S-14	1	11992.86
		21-22/2811/I00921	28/11/2021	21-22/S/08224	325029	SHORT BACK SHAFT BEVEL PINION 24T X 6DP X 1-1/2' B. P/NO. 85J 239	4	152.75	611			
		21-22/2811/I00921	28/11/2021	21-22/S/08224	332058	OILITE BUSH FOR ROCKER BKT OF DRG CARRIAGE PT NO 1054/55	10	33.4	334			
		21-22/2811/I00959	28/11/2021	21-22/S/08262	332238	COILER PLATE STUD PART NO.1517/85J914	4	122.86	491.44	1DRG C/S S/G-2	4	491.44
		21-22/2812/I01093	28/12/2021	21-22/S/09451	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2905/I00914	29/05/2021	21-22/S/01940	335030	GILL PIN .070 X 1 7/8"	10.5	573.42	6020.91			
		21-22/2907/I00729	29/07/2021	21-22/S/03770	335030	GILL PIN .070 X 1 7/8"	7.5	573.45	4300.875			
		21-22/2907/I00794	29/07/2021	21-22/S/03836	161354	C.I.M/CUT PINION 36T X 8DP X 1 1/ 4"B X 2"F (SOLID)	2	252.14	504.28	1DRG C/S H/S-17	1	252.14
										1DRG F/S H/S-14	1	252.14
		21-22/2909/I01086	29/09/2021	21-22/S/06141	160813	C.I.COMPOUND PINION 21T X 6DP X 38T X 8DP	2	248.63	497.26			
		21-22/2910/I01058	29/10/2021	21-22/S/07232	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616	1DRG C/S H/S-17	33	11616
		21-22/2910/I01058	29/10/2021	21-22/S/07232	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	370.98	10387.44	1DRG C/S H/S-17	28	10387.44
		21-22/2910/I01059	29/10/2021	21-22/S/07233	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	88.73	1064.76			
		21-22/2910/I01059	29/10/2021	21-22/S/07233	333017	BACK CHECK SPRING FOR 1ST DRG	12	52.06	624.72			
		21-22/2911/I00980	29/11/2021	21-22/S/08283	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	2	484.79	969.58			
		21-22/2911/I00981	29/11/2021	21-22/S/08284	335010	GILL PIN .071 X 1 7/8"	7.5	729	5467.5			
		21-22/2911/I00981	29/11/2021	21-22/S/08284	335030	GILL PIN .070 X 1 7/8"	7.5	573.46	4300.95			
		21-22/3005/I00953	30/05/2021	21-22/S/01979	332116	BACK SCREW BLOCK FOR TCF DRG PT-82J212	2	188.75	377.5			
		21-22/3008/I01089	30/08/2021	21-22/S/04969	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1440	5760	1DRG C/S S/G-2	4	5760
		21-22/3009/I01097	30/09/2021	21-22/S/06152	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1333.8	2667.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 1ST DRG	21-22/3009/I01098	30/09/2021	21-22/S/06153	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/3009/I01115	30/09/2021	21-22/S/06170	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616			
		21-22/3010/I01074	30/10/2021	21-22/S/07248	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	1DRG C/S S/G-4	1	1011.66
		21-22/3010/I01074	30/10/2021	21-22/S/07248	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	3	128.59	385.77	1DRG C/S H/S-19	1	128.59
										1DRG F/S H/S-14	1	128.59
										1DRG F/S S/G-9	1	128.59
		21-22/3010/I01074	30/10/2021	21-22/S/07248	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	6	165.23	991.38			
		21-22/3108/I01140	31/08/2021	21-22/S/05020	335030	GILL PIN .070 X 1 7/8"	15	573.46	8601.9			
		21-22/3110/I01096	31/10/2021	21-22/S/07270	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	4	371.26	1485.04			
		21-22/3110/I01096	31/10/2021	21-22/S/07270	332417	SHORT BACK SHAFT COMPUND PINION 28T X 8DP X 24T X 6DP LONG BOSS	4	560	2240			
		21-22/3110/I01098	31/10/2021	21-22/S/07272	335010	GILL PIN .071 X 1 7/8"	10	729	7290			
		21-22/3112/I01225	31/12/2021	21-22/S/09583	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	257.61	1288.05			
		21-22/3112/I01225	31/12/2021	21-22/S/09583	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	159.8	799			
	MACKIE FINE 2ND DRG	21-22/0106/I00018	01/06/2021	21-22/S/02032	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0107/I00005	01/07/2021	21-22/S/03045	338080	WHITE METAL BUSH FOR FINE YARN 2ND DRG	6	286	1716	3DRG FS SG -7	6	1716
		21-22/0108/I00003	01/08/2021	21-22/S/03879	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0109/I00016	01/09/2021	21-22/S/05067	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29			
		21-22/0109/I00016	01/09/2021	21-22/S/05067	332347	M.S.DELIVERY PRESSING ROLLER PINION 24T X 6 DP	2	227.86	455.72			
		21-22/0109/I00017	01/09/2021	21-22/S/05068	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	140	370.34	51847.6	2DRG S/G F/S-1	140	51847.6
		21-22/0111/I00023	01/11/2021	21-22/S/07321	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	2DRG S/G F/S-7	1	1011.66
		21-22/0112/I00019	01/12/2021	21-22/S/08375	160233	C.I.M/CUT PINION 72T X 8DP X 1 1/4"F X 1 1/4"B X 1 1/2"BL FOR DRAWING	1	629.45	629.45			
		21-22/0112/I00019	01/12/2021	21-22/S/08375	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	1	1353.8	1353.82			
		21-22/0112/I00024	01/12/2021	21-22/S/08380	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	12	50.89	610.68			
		21-22/0112/I00024	01/12/2021	21-22/S/08380	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	2	468.68	937.36			
		21-22/0112/I00024	01/12/2021	21-22/S/08380	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	53.43	641.16			
		21-22/0206/I00083	02/06/2021	21-22/S/02097	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	12	42.19	506.28			
		21-22/0209/I00070	02/09/2021	21-22/S/05121	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66			
		21-22/0209/I00070	02/09/2021	21-22/S/05121	160770	M.S.SPROCKET 26T X 1/2''P X 1 3/4''B	2	150.69	301.38			
		21-22/0209/I00070	02/09/2021	21-22/S/05121	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	4	2420.4	9681.6			
		21-22/0211/I00057	02/11/2021	21-22/S/07356	160589	C.I.HOB CUT COMPOUND PINION	2	1144.3	2288.58			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/0211/I00057	02/11/2021	21-22/S/07356	332106	FALLER SCREW 2ND DRG	1	11308.	11307.68	2DRG S/G F/S-9	1	11307.68
		21-22/0211/I00075	02/11/2021	21-22/S/07374	161451	C.I.M/CUT PINION 59T X 8DP X B-1 1/4" X F-1 1/4" X BD-3" X BL-1 1/2" X KW-5/16"	2	531	1062	2DRG S/G F/S-10	2	1062
		21-22/0211/I00081	02/11/2021	21-22/S/07380	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	277.44	1664.64	2DRG R/G F/S-2	2	554.88
										2DRG R/G F/S-6	2	554.88
										2DRG S/G F/S-7	2	554.88
		21-22/0212/I00060	02/12/2021	21-22/S/08416	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0212/I00061	02/12/2021	21-22/S/08417	160364	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	1	770.24	770.24	2DRG R/G F/S-6	1	770.24
										3DRG FS SG -10	1	770.24
		21-22/0304/I00052	03/04/2021	21-22/S/00053	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0306/I00138	03/06/2021	21-22/S/02152	025007	V BELT A 100	3	261.3	783.9			
		21-22/0306/I00138	03/06/2021	21-22/S/02152	025307	V BELT A 98	3	252.26	756.78			
		21-22/0306/I00148	03/06/2021	21-22/S/02162	025307	V BELT A 98	6	252.26	1513.56			
		21-22/0306/I00148	03/06/2021	21-22/S/02162	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	1050	1050			
		21-22/0307/I00039	03/07/2021	21-22/S/03079	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	6	202.89	1217.34			
		21-22/0308/I00094	03/08/2021	21-22/S/03971	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0407/I00095	04/07/2021	21-22/S/03135	332803	FRONT REVOLVING RUBBER SHAFT FOR 1ST DRG (85J479)	1	2475	2475			
		21-22/0407/I00096	04/07/2021	21-22/S/03136	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0409/I00141	04/09/2021	21-22/S/05193	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	971.32	1942.64			
		21-22/0410/I00077	04/10/2021	21-22/S/06249	160770	M.S.SPROCKET 26T X 1/2''P X 1 3/4''B	1	150.69	150.69	2DRG R/G F/S-6	1	150.69
		21-22/0411/I00166	04/11/2021	21-22/S/07465	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	10	94	940			
		21-22/0412/I00120	04/12/2021	21-22/S/08476	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0412/I00120	04/12/2021	21-22/S/08476	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/0504/I00129	05/04/2021	21-22/S/00132	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG R/G F/S-6	1	10972.5
		21-22/0504/I00129	05/04/2021	21-22/S/00132	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	390	10920	2DRG S/G F/S-6	28	10920
		21-22/0504/I00130	05/04/2021	21-22/S/00133	160444	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	2	1080.0	2160.02			
		21-22/0506/I00164	05/06/2021	21-22/S/02179	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	375.24	10506.72	2DRG R/G F/S-1	28	10506.72
		21-22/0506/I00206	05/06/2021	21-22/S/02222	332006	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	670	4020	2DRG S/G F/S-7	6	4020
		21-22/0506/I00206	05/06/2021	21-22/S/02222	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	370.49	370.49			
		21-22/0508/I00175	05/08/2021	21-22/S/04052	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0509/I00189	05/09/2021	21-22/S/05241	025007	V BELT A 100	3	261.3	783.9			
		21-22/0509/I00190	05/09/2021	21-22/S/05242	332109	SCREW BEVEL 20T CANTRO 1021	6	133.64	801.84			
		21-22/0509/I00190	05/09/2021	21-22/S/05242	332161	C.I.SHORT BACK SHAFT	4	446.62	1786.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/0512/I00167	05/12/2021	21-22/S/08523	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0512/I00171	05/12/2021	21-22/S/08527	025307	V BELT A 98	6	251.35	1508.1			
		21-22/0604/I00175	06/04/2021	21-22/S/00178	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	23	390	8970	2DRG R/G F/S-6	23	8970
		21-22/0605/I00154	06/05/2021	21-22/S/01175	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/0609/I00239	06/09/2021	21-22/S/05291	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29	2DRG S/G F/S-8	1	11442.29
		21-22/0609/I00240	06/09/2021	21-22/S/05292	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/0609/I00240	06/09/2021	21-22/S/05292	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/0609/I00241	06/09/2021	21-22/S/05293	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0609/I00242	06/09/2021	21-22/S/05294	025094	V BELT A 96	4	242.96	971.84	2DRG S/G F/S-4	4	971.84
		21-22/0610/I00176	06/10/2021	21-22/S/06348	025007	V BELT A 100	6	261.31	1567.86			
		21-22/0610/I00176	06/10/2021	21-22/S/06348	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	12	42.19	506.28			
		21-22/0612/I00237	06/12/2021	21-22/S/08593	160240	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	4	462.94	1851.76			
		21-22/0704/I00193	07/04/2021	21-22/S/00196	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0704/I00234	07/04/2021	21-22/S/00237	160437	C.I.M/CUT PINION 26T X 8 DP	2	120.9	241.8			
		21-22/0704/I00244	07/04/2021	21-22/S/00247	161273	C.I.M/CUT PINION 36T X 6DP X 1 3/4''B X 2''F (SOLID) FOR CARDING	2	211.25	422.5			
		21-22/0706/I00278	07/06/2021	21-22/S/02294	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0706/I00279	07/06/2021	21-22/S/02295	333049	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	28	335.2	9385.6			
		21-22/0706/I00282	07/06/2021	21-22/S/02298	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	48.2	289.2			
		21-22/0709/I00280	07/09/2021	21-22/S/05332	051208	FRONT FALLER SPRING STUD PT NO 1052	12	41.04	492.48			
		21-22/0709/I00280	07/09/2021	21-22/S/05332	332039	TOP FALLER SLIDE FOR 2ND DRG	6	188.52	1131.12			
		21-22/0712/I00272	07/12/2021	21-22/S/08628	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0805/I00185	08/05/2021	21-22/S/01206	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/0808/I00275	08/08/2021	21-22/S/04152	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0809/I00326	08/09/2021	21-22/S/05378	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	2	213.88	427.76			
		21-22/0811/I00294	08/11/2021	21-22/S/07594	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/0811/I00299	08/11/2021	21-22/S/07599	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	371.51	10402.28	2DRG S/G F/S-1	28	10402.28
		21-22/0812/I00315	08/12/2021	21-22/S/08671	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	40	16.98	679.2	2DRG R/G F/S-6	40	679.2
		21-22/0906/I00362	09/06/2021	21-22/S/02378	332109	SCREW BEVEL 20T CANTRO 1021	4	133.64	534.56			
		21-22/0906/I00362	09/06/2021	21-22/S/02378	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56			
		21-22/0906/I00365	09/06/2021	21-22/S/02381	025007	V BELT A 100	3	261.3	783.9			
		21-22/0906/I00366	09/06/2021	21-22/S/02382	160358	C.I.M/CUT PINION 64T X 8DP X B-1 3/4" X F-1 1/2" X BD-3" X BL-1 1/2" X KW-3/8"	2	259.62	519.24			
		21-22/0906/I00367	09/06/2021	21-22/S/02383	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	370.97	10387.16			
		21-22/0908/I00315	09/08/2021	21-22/S/04192	333017	BACK CHECK SPRING FOR 1ST DRG	6	52.06	312.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/0908/I00316	09/08/2021	21-22/S/04193	025307	V BELT A 98	4	252.26	1009.04			
		21-22/0910/I00245	09/10/2021	21-22/S/06417	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/0910/I00245	09/10/2021	21-22/S/06417	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/0911/I00363	09/11/2021	21-22/S/07665	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	3	313.5	940.5	2DRG S/G F/S-7	3	940.5
		21-22/0911/I00363	09/11/2021	21-22/S/07665	160890	C.I.M/CUT PINION 40T X 10DP X B-1" X F-1" X BD-1 1/2" X BL-1"	2	408.05	816.1			
		21-22/0912/I00346	09/12/2021	21-22/S/08702	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/1005/I00276	10/05/2021	21-22/S/01297	334568	M/CUT PINION 30T X 8DP FOR R/GILL	2	270	540	2DRG R/G F/S-5	1	270
										2DRG R/G F/S-6	1	270
		21-22/1005/I00301	10/05/2021	21-22/S/01322	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG R/G F/S-6	1	10972.5
		21-22/1005/I00301	10/05/2021	21-22/S/01322	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	365.11	10223.08			
		21-22/1006/I00417	10/06/2021	21-22/S/02433	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1104/I00294	11/04/2021	21-22/S/00298	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1105/I00325	11/05/2021	21-22/S/01346	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	141.8	567.2	2DRG R/G F/S-6	4	567.2
		21-22/1107/I00184	11/07/2021	21-22/S/03224	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	5	2421.2	12105.95	1DRG C/S S/G-1	1	2421.19
										1DRG F/S H/S-14	1	2421.19
										2DRG R/G F/S-5	1	2421.19
										2DRG S/G F/S-6	1	2421.19
										2DRG S/G F/S-9	1	2421.19
		21-22/1109/I00428	11/09/2021	21-22/S/05480	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1109/I00428	11/09/2021	21-22/S/05480	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/1110/I00341	11/10/2021	21-22/S/06513	332148	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	4	999.29	3997.16			
		21-22/1110/I00353	11/10/2021	21-22/S/06525	025007	V BELT A 100	3	261.31	783.93			
		21-22/1110/I00353	11/10/2021	21-22/S/06525	025307	V BELT A 98	3	250.74	752.22			
		21-22/1110/I00355	11/10/2021	21-22/S/06527	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	50.89	305.34			
		21-22/1110/I00356	11/10/2021	21-22/S/06528	332109	SCREW BEVEL 20T CANTRO 1021	6	140.31	841.86			
		21-22/1110/I00356	11/10/2021	21-22/S/06528	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	493.96	1481.88			
		21-22/1111/I00396	11/11/2021	21-22/S/07698	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	1	1353.8	1353.82	2DRG S/G F/S-7	1	1353.82
		21-22/1112/I00392	11/12/2021	21-22/S/08748	332109	SCREW BEVEL 20T CANTRO 1021	6	156.45	938.7			
		21-22/1112/I00394	11/12/2021	21-22/S/08750	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	4	802	3208	2DRG R/G F/S-2	4	3208
		21-22/1204/I00336	12/04/2021	21-22/S/00340	025307	V BELT A 98	6	252.26	1513.56			
		21-22/1205/I00364	12/05/2021	21-22/S/01386	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604			
		21-22/1205/I00365	12/05/2021	21-22/S/01387	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1205/I00368	12/05/2021	21-22/S/01390	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	365.11	10223.08	2DRG S/G F/S-1	28	10223.08

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/1206/I00454	12/06/2021	21-22/S/02472	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1207/I00210	12/07/2021	21-22/S/03250	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	2	1011.7	2023.32	2DRG R/G F/S-2	1	1011.66
										2DRG S/G F/S-4	1	1011.66
		21-22/1207/I00211	12/07/2021	21-22/S/03251	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29	2DRG S/G F/S-1	1	11442.29
		21-22/1208/I00434	12/08/2021	21-22/S/04312	161055	C.I.PINION 86TX6DPX1 1/2''FX1 1/2''BXBOSS DIA 3''FACE SIZE BOSS	1	547.95	547.95	F/C F/S-6	1	547.95
		21-22/1208/I00440	12/08/2021	21-22/S/04318	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1209/I00462	12/09/2021	21-22/S/05514	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	45.28	543.36			
		21-22/1209/I00466	12/09/2021	21-22/S/05518	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1209/I00466	12/09/2021	21-22/S/05518	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/1210/I00407	12/10/2021	21-22/S/06579	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1210/I00407	12/10/2021	21-22/S/06579	335023	GILL PIN .071 X 1 5/8"	20	454.41	9088.2			
		21-22/1210/I00410	12/10/2021	21-22/S/06582	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	28	400.75	11221	2DRG S/G F/S-8	28	11221
		21-22/1212/I00438	12/12/2021	21-22/S/08794	332106	FALLER SCREW 2ND DRG	1	11419.	11419.06			
		21-22/1302/I00065	13/02/2022	21-22/S/09891	332238	COILER PLATE STUD PART NO.1517/85J914	5	122.86	614.3	2DRG R/G F/S-1	5	614.3
		21-22/1310/I00432	13/10/2021	21-22/S/06604	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1312/I00504	13/12/2021	21-22/S/08861	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	1	1518.4	1518.44			
		21-22/1404/I00407	14/04/2021	21-22/S/00412	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1406/I00538	14/06/2021	21-22/S/02558	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1408/I00497	14/08/2021	21-22/S/04375	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	2.85	60.45	172.2825			
		21-22/1408/I00497	14/08/2021	21-22/S/04375	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1	2DRG S/G F/S-4	10	485.4
										3DRG FS SG -11	5	242.7
		21-22/1408/I00497	14/08/2021	21-22/S/04375	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1	2DRG S/G F/S-4	10	173.4
										3DRG FS SG -11	5	86.7
		21-22/1408/I00523	14/08/2021	21-22/S/04401	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	9	127.24	1145.16			
		21-22/1409/I00536	14/09/2021	21-22/S/05588	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	3	273.23	819.69			
		21-22/1412/I00539	14/12/2021	21-22/S/08896	335011	GILL PIN .071 X 1 3/8"	20	380.7	7614			
		21-22/1412/I00539	14/12/2021	21-22/S/08896	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1412/I00565	14/12/2021	21-22/S/08922	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1502/I00092	15/02/2022	21-22/S/09918	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	74.29	44.574			
		21-22/1502/I00092	15/02/2022	21-22/S/09918	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	55.34	13.835			
		21-22/1502/I00092	15/02/2022	21-22/S/09918	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	12	48.2	578.4			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	37.03	444.36			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	332482	FALLER PUSHER LH/RH. FOR 2ND.DRG.	6	21.63	129.78			
		21-22/1509/I00569	15/09/2021	21-22/S/05621	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	56	377	21112	2DRG S/G F/S-8	28	10556

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/1509/I00569	15/09/2021	21-22/S/05621	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	56	377	21112	2DRG S/G F/S-9	28	10556
		21-22/1511/I00414	15/11/2021	21-22/S/07716	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	2	66.28	132.56	2DRG S/G F/S-1	2	132.56
		21-22/1511/I00446	15/11/2021	21-22/S/07748	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	91.02	1092.24	2DRG S/G F/S-10	12	1092.24
		21-22/1605/I00507	16/05/2021	21-22/S/01531	335016	GILL PIN .070 X 1 5/8"	16	416.34	6661.44			
		21-22/1608/I00541	16/08/2021	21-22/S/04419	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1608/I00542	16/08/2021	21-22/S/04420	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	4	1772.2	7088.96			
		21-22/1608/I00570	16/08/2021	21-22/S/04448	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	56	370.97	20774.32			
		21-22/1704/I00492	17/04/2021	21-22/S/00497	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1704/I00508	17/04/2021	21-22/S/00513	160304	C.I.M/CUT PINION 70T X 8DP X 1 1/4''B X 1 1/4''F X 5/16 KW	2	310.65	621.3			
		21-22/1704/I00508	17/04/2021	21-22/S/00513	160353	C.I.M/CUT PINION 32T X 8 DP X B-1 3/4" X F-2" X KW-3/8"	2	162.5	325	2DRG S/G F/S-9	2	325
		21-22/1705/I00560	17/05/2021	21-22/S/01584	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	56	365.11	20446.16	2DRG R/G F/S-1	56	20446.16
		21-22/1707/I00300	17/07/2021	21-22/S/03340	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1711/I00496	17/11/2021	21-22/S/07798	178493	RUBBER COATING RIM 8 1/2" X 4 1/2" 1ST DRG PRESSING ROLLER (SPECIAL TYPE)	2	399.74	799.48			
		21-22/1711/I00497	17/11/2021	21-22/S/07799	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	3	1179.6	3538.8			
		21-22/1711/I00497	17/11/2021	21-22/S/07799	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	1353.8	2707.64			
		21-22/1805/I00589	18/05/2021	21-22/S/01613	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	278.98	1115.92			
		21-22/1808/I00636	18/08/2021	21-22/S/04514	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1809/I00632	18/09/2021	21-22/S/05684	025307	V BELT A 98	6	250.08	1500.48			
		21-22/1809/I00633	18/09/2021	21-22/S/05685	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1809/I00634	18/09/2021	21-22/S/05686	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1809/I00634	18/09/2021	21-22/S/05686	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/1810/I00596	18/10/2021	21-22/S/06768	025307	V BELT A 98	3	250.74	752.22			
		21-22/1811/I00533	18/11/2021	21-22/S/07835	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1811/I00533	18/11/2021	21-22/S/07835	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/1811/I00559	18/11/2021	21-22/S/07861	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	493.96	1975.84			
		21-22/1812/I00687	18/12/2021	21-22/S/09044	332148	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	6	999.29	5995.74			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	011006	S/R BALL BEARING RLS5 (LS 7)	3	204.61	613.83			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98	2DRG R/G F/S-1	1	370.49
										2DRG R/G F/S-6	1	370.49
		21-22/1905/I00623	19/05/2021	21-22/S/01647	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	129.12	1549.44			
		21-22/1905/I00624	19/05/2021	21-22/S/01648	332023	BOTTOM FALLER SLIDE FOR 2ND	4	157.89	631.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/1905/I00624	19/05/2021	21-22/S/01648	332109	SCREW BEVEL 20T CANTRO 1021	6	76.23	457.38			
		21-22/1906/I00616	19/06/2021	21-22/S/02636	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1906/I00645	19/06/2021	21-22/S/02665	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	1	452.25	452.25			
		21-22/1907/I00381	19/07/2021	21-22/S/03422	025307	V BELT A 98	4	252.26	1009.04	2DRG S/G F/S-1	2	504.52
										2DRG S/G F/S-8	2	504.52
		21-22/1907/I00382	19/07/2021	21-22/S/03423	332109	SCREW BEVEL 20T CANTRO 1021	4	133.64	534.56			
		21-22/1907/I00411	19/07/2021	21-22/S/03452	160299	C.I.M/CUT PINION 40T X 8DP	2	161.34	322.68	2DRG S/G F/S-1	2	322.68
		21-22/1908/I00679	19/08/2021	21-22/S/04557	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	6	89	534			
		21-22/1908/I00679	19/08/2021	21-22/S/04557	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	202.89	608.67			
		21-22/1908/I00680	19/08/2021	21-22/S/04558	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	4	802	3208			
		21-22/1909/I00654	19/09/2021	21-22/S/05706	160005	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' FOR DRAWING	1	390	390			
		21-22/1909/I00654	19/09/2021	21-22/S/05706	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	2	1011.7	2023.32			
		21-22/1910/I00614	19/10/2021	21-22/S/06786	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/1912/I00731	19/12/2021	21-22/S/09088	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	1513.4	3026.7			
		21-22/2006/I00672	20/06/2021	21-22/S/02692	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2009/I00694	20/09/2021	21-22/S/05747	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1440	2880			
		21-22/2009/I00695	20/09/2021	21-22/S/05748	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	50.89	305.34			
		21-22/2009/I00695	20/09/2021	21-22/S/05748	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	45.28	543.36			
		21-22/2009/I00697	20/09/2021	21-22/S/05750	160304	C.I.M/CUT PINION 70T X 8DP X 1 1/4''B X 1 1/4''F X 5/16 KW	1	310.65	310.65			
		21-22/2010/I00659	20/10/2021	21-22/S/06831	332109	SCREW BEVEL 20T CANTRO 1021	6	142.27	853.62			
		21-22/2010/I00692	20/10/2021	21-22/S/06864	332019	TOP DOUBLE CAM FOR 2ND DRG LH/RH	12	75.96	911.52			
		21-22/2010/I00692	20/10/2021	21-22/S/06864	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	6	446.62	2679.72			
		21-22/2010/I00692	20/10/2021	21-22/S/06864	352557	HOB CUT TOP ROLLER PINION 100T X 8DP PART NO.A907	2	267.86	535.72			
		21-22/2012/I00818	20/12/2021	21-22/S/09176	160527	C.I.HOB CUT COMPOUND PINION 56T X 8 DP X 30T X 8 DP X 1 1/4''F X 1 1/4''B X 3 1/4''BL	2	988	1976	2DRG S/G F/S-10	1	988
										2DRG S/G F/S-2	1	988
		21-22/2109/I00741	21/09/2021	21-22/S/05794	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2109/I00741	21/09/2021	21-22/S/05794	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/2110/I00700	21/10/2021	21-22/S/06872	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	4	367.42	1469.68			
		21-22/2110/I00700	21/10/2021	21-22/S/06872	160347	C.I.M/CUT COMPOUND PINION 64T X 8 D.P. X 45T X8 D.P.	1	448.5	448.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2110/I00700	21/10/2021	21-22/S/06872	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	1	969.69	969.69			
		21-22/2111/I00633	21/11/2021	21-22/S/07935	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2111/I00633	21/11/2021	21-22/S/07935	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/2111/I00639	21/11/2021	21-22/S/07941	025228	V BELT A 110	6	280.92	1685.52			
		21-22/2111/I00665	21/11/2021	21-22/S/07967	161273	C.I.M/CUT PINION 36T X 6DP X 1 3/4''B X 2''F (SOLID) FOR CARDING	2	211.25	422.5			
		21-22/2111/I00665	21/11/2021	21-22/S/07967	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	1	383.56	383.56			
		21-22/2112/I00828	21/12/2021	21-22/S/09186	332039	TOP FALLER SLIDE FOR 2ND DRG	12	277.44	3329.28			
		21-22/2112/I00829	21/12/2021	21-22/S/09187	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2112/I00862	21/12/2021	21-22/S/09220	332271	CAM PACKER LEVER STUD FOR 2ND DRAWING	4	393.84	1575.36			
		21-22/2112/I00864	21/12/2021	21-22/S/09222	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	226.42	679.26			
		21-22/2112/I00871	21/12/2021	21-22/S/09229	160444	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	2	1614	3228			
		21-22/2112/I00871	21/12/2021	21-22/S/09229	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	3	1513.4	4540.05			
		21-22/2112/I00871	21/12/2021	21-22/S/09229	160836	CAM PACKER INTER COMPOUND PINION 70T X32T X8 DP.	3	1090	3270			
		21-22/2204/I00698	22/04/2021	21-22/S/00705	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	10	38.98	389.8	2DRG S/G F/S-10	3	116.94
										2DRG S/G F/S-2	3	116.94
										2DRG S/G F/S-4	2	77.96
										2DRG S/G F/S-8	2	77.96
		21-22/2204/I00698	22/04/2021	21-22/S/00705	334141	FRONT REVOLVING RUBBER PINION 16T X 10DP PART NO 911/82J464	10	66	660	2DRG S/G F/S-10	2	132
										2DRG S/G F/S-2	2	132
										2DRG S/G F/S-4	3	198
										2DRG S/G F/S-8	3	198
		21-22/2204/I00698	22/04/2021	21-22/S/00705	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	10	74.5	745	2DRG S/G F/S-10	2	149
										2DRG S/G F/S-2	2	149
										2DRG S/G F/S-4	3	223.5
										2DRG S/G F/S-8	3	223.5
		21-22/2204/I00698	22/04/2021	21-22/S/00705	334145	PINION 11T X 10DP PART NO.82J409	10	54	540	2DRG R/G F/S-2	2	108
										2DRG S/G F/S-10	2	108
										2DRG S/G F/S-4	3	162
										2DRG S/G F/S-8	3	162
		21-22/2204/I00698	22/04/2021	21-22/S/00705	334146	BACK REVOLVING RUBBER PINION 25T X 10DP PART NO.82J407	10	59.15	591.5	2DRG R/G F/S-2	2	118.3
										2DRG S/G F/S-10	2	118.3
										2DRG S/G F/S-4	3	177.45
										2DRG S/G F/S-8	3	177.45
		21-22/2204/I00706	22/04/2021	21-22/S/00713	332039	TOP FALLER SLIDE FOR 2ND DRG	6	188.52	1131.12			
		21-22/2204/I00715	22/04/2021	21-22/S/00722	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2204/I00716	22/04/2021	21-22/S/00723	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	40.57	243.42			
		21-22/2205/I00723	22/05/2021	21-22/S/01747	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	2	322.04	644.08			
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2402.9	7208.58	1DRG C/S S/G-2	1	2402.86
										2DRG S/G F/S-10	1	2402.86
										2DRG S/G F/S-8	2	4805.72
		21-22/2205/I00745	22/05/2021	21-22/S/01769	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	236.73	473.46			
		21-22/2206/I00749	22/06/2021	21-22/S/02770	332029	FRONT ROLLER BEARING BUSH PART NO.217	2	606	1212	2DRG S/G F/S-7	2	1212
		21-22/2206/I00751	22/06/2021	21-22/S/02772	320120	G.M.BUSH FOR BACK ROLLER BLOCK P/NO.85J 205	13	140.72	1829.36			
		21-22/2206/I00751	22/06/2021	21-22/S/02772	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	6	60	360	3DRG FS SG -7	6	360
		21-22/2206/I00751	22/06/2021	21-22/S/02772	338100	FRONT ROLLER FOR F/Y 2ND DRG	1	17004.	17004.46	2DRG S/G F/S-7	1	17004.46
		21-22/2207/I00465	22/07/2021	21-22/S/03506	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2207/I00468	22/07/2021	21-22/S/03509	160288	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	2	198.34	396.68			
		21-22/2208/I00792	22/08/2021	21-22/S/04670	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	044075	RD HD SET SCREW 1/4" X 1 1/2"	24	.53	12.72			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	1	1047.1	1047.1			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	178234	REPAIRING OF RATCHET ROD FOR 1ST / 2ND.DRG.	12	26	312			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	45.28	543.36			
		21-22/2211/I00695	22/11/2021	21-22/S/07998	160298	C.I.HOB CUT PINION 80T X 8 DP X 1 1/2''F X 1 3/4''B X 3/8''KWX ONE SIDE BL 1'' X OD 2 1/2''	1	793.84	793.84			
		21-22/2211/I00696	22/11/2021	21-22/S/07999	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	394.52	789.04	2DRG S/G F/S-8	2	789.04
		21-22/2212/I00891	22/12/2021	21-22/S/09249	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2212/I00891	22/12/2021	21-22/S/09249	335023	GILL PIN .071 X 1 5/8"	20	454.41	9088.2			
		21-22/2212/I00915	22/12/2021	21-22/S/09273	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	2	1479.1	2958.26	1DRG F/S S/G-11	1	1479.13
										2DRG S/G F/S-2	2	2958.26
		21-22/2212/I00917	22/12/2021	21-22/S/09275	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	28	250.74	7020.72			
		21-22/2212/I00917	22/12/2021	21-22/S/09275	332046	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	15	161.68	2425.2	2DRG S/G F/S-1	15	2425.2
		21-22/2212/I00917	22/12/2021	21-22/S/09275	332757	FALLER BAR END FOR 2ND DRG	8	37.7	301.6	2DRG S/G F/S-1	8	301.6
		21-22/2212/I00917	22/12/2021	21-22/S/09275	333133	NYLON INSERTED MODIFIED FALLER BAR FOR 2ND DRAWING 32 1/4" X 6RW X 13 X 14PIN 3:1 28PCS/SET	1	193.05	193.05			
		21-22/2305/I00778	23/05/2021	21-22/S/01802	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	278.98	1115.92			
		21-22/2311/I00727	23/11/2021	21-22/S/08030	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2311/I00727	23/11/2021	21-22/S/08030	335023	GILL PIN .071 X 1 5/8"	20	454.41	9088.2			
		21-22/2312/I00919	23/12/2021	21-22/S/09277	335023	GILL PIN .071 X 1 5/8"	20	454.41	9088.2			
		21-22/2312/I00944	23/12/2021	21-22/S/09302	160527	C.I.HOB CUT COMPOUND PINION 56T X 8 DP X 30T X 8 DP X 1 1/4''F X 1 1/4''B X 3 1/4''BL	1	988	988			
		21-22/2312/I00944	23/12/2021	21-22/S/09302	332109	SCREW BEVEL 20T CANTRO 1021	6	156.51	939.06			
		21-22/2404/I00741	24/04/2021	21-22/S/00748	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	828.62	1657.24			
		21-22/2404/I00742	24/04/2021	21-22/S/00749	178090	RUBBER COATING RIM 2 5/8" X 8 1/2" 2ND DRAWING	4	536.48	2145.92			
		21-22/2404/I00742	24/04/2021	21-22/S/00749	178494	RUBBER COATING RIM 8" X 3 1/2" SKG FIN DRG PRESSING ROLLER RIM	2	356.88	713.76			
		21-22/2405/I00797	24/05/2021	21-22/S/01821	332109	SCREW BEVEL 20T CANTRO 1021	6	76.23	457.38			
		21-22/2407/I00513	24/07/2021	21-22/S/03554	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2407/I00513	24/07/2021	21-22/S/03554	335023	GILL PIN .071 X 1 5/8"	10	561	5610			
		21-22/2407/I00538	24/07/2021	21-22/S/03579	160434	C.I.M/CUT PINION 38T X 8 DP	2	164.37	328.74	2DRG R/G F/S-5	1	164.37
										2DRG R/G F/S-1	1	164.37
		21-22/2407/I00538	24/07/2021	21-22/S/03579	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	8	89	712			
		21-22/2408/I00877	24/08/2021	21-22/S/04756	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	266.86	1601.16			
		21-22/2408/I00878	24/08/2021	21-22/S/04757	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2411/I00770	24/11/2021	21-22/S/08073	332128	COILER PLATE PINION 32T X 8DP X BORE-1 3/4"	4	181.65	726.6	2DRG S/G F/S-2	4	726.6
		21-22/2411/I00770	24/11/2021	21-22/S/08073	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	2	383.56	767.12	2DRG S/G F/S-2	2	767.12
		21-22/2411/I00783	24/11/2021	21-22/S/08086	160694	C.I.M/CUT PINION 35T X 10 DP X 1 1/2''F X 1 1/4"B X ONE SIDE 1/2'' BOSS	2	309	618	2DRG R/G F/S-6	2	618
		21-22/2411/I00783	24/11/2021	21-22/S/08086	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	2	313.5	627	2DRG R/G F/S-6	2	627
		21-22/2411/I00783	24/11/2021	21-22/S/08086	160890	C.I.M/CUT PINION 40T X 10DP X B-1" X F-1" X BD-1 1/2" X BL-1"	3	408.05	1224.15	2DRG S/G F/S-6	3	1224.15
		21-22/2504/I00757	25/04/2021	21-22/S/00764	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	1	237.75	237.75			
		21-22/2505/I00840	25/05/2021	21-22/S/01864	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2507/I00560	25/07/2021	21-22/S/03601	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	1	277.23	277.23			
		21-22/2508/I00924	25/08/2021	21-22/S/04803	332109	SCREW BEVEL 20T CANTRO 1021	3	133.64	400.92			
		21-22/2508/I00948	25/08/2021	21-22/S/04827	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2509/I00884	25/09/2021	21-22/S/05938	332032	BOTTOM DOUBLE CAM RH/ LH FOR 2ND DRG	6	160.96	965.76			
		21-22/2509/I00884	25/09/2021	21-22/S/05938	332109	SCREW BEVEL 20T CANTRO 1021	6	133.64	801.84			
		21-22/2509/I00884	25/09/2021	21-22/S/05938	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	4	446.62	1786.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2509/I00889	25/09/2021	21-22/S/05943	332106	FALLER SCREW 2ND DRG	2	11442.	22884.58			
		21-22/2509/I00889	25/09/2021	21-22/S/05943	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	56	370.34	20739.04			
		21-22/2510/I00882	25/10/2021	21-22/S/07056	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	6	60	360			
		21-22/2512/I00975	25/12/2021	21-22/S/09333	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2604/I00826	26/04/2021	21-22/S/00834	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.38	1076.9	2DRG R/G F/S-6	5	1076.9
		21-22/2604/I00826	26/04/2021	21-22/S/00834	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	237.75	475.5			
		21-22/2606/I00858	26/06/2021	21-22/S/02879	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	3	435.45	1306.35			
		21-22/2606/I00859	26/06/2021	21-22/S/02880	160186	C.I.M/CUT PINION 36T X 10DP	2	116.21	232.42	2DRG S/G F/S-7	2	232.42
		21-22/2607/I00607	26/07/2021	21-22/S/03648	160298	C.I.HOB CUT PINION 80T X 8 DP X 1 1/2''F X 1 3/4''B X 3/8''KWX ONE SIDE BL 1'' X OD 2 1/2''	1	793.84	793.84	2DRG R/G F/S-1	1	793.84
		21-22/2608/I00961	26/08/2021	21-22/S/04841	332128	COILER PLATE PINION 32T X 8DP X BORE-1 3/4"	2	181.65	363.3			
		21-22/2608/I00962	26/08/2021	21-22/S/04842	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	141.8	567.2	2DRG S/G F/S-2	4	567.2
		21-22/2608/I00964	26/08/2021	21-22/S/04844	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2609/I00950	26/09/2021	21-22/S/06004	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/2610/I00911	26/10/2021	21-22/S/07085	160276	C.I.M/CUT PINION 49T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X B.O.D. 3" PLATE TYPE FOR CARD	1	340.16	340.16			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	160444	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	2	1614	3228			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	1513.4	3026.7			
		21-22/2612/I01006	26/12/2021	21-22/S/09364	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2612/I01048	26/12/2021	21-22/S/09406	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	1513.4	3026.7			
		21-22/2706/I00886	27/06/2021	21-22/S/02908	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2706/I00887	27/06/2021	21-22/S/02909	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	2	2421.2	4842.38	1DRG C/S H/S-15	1	2421.19
										1DRG C/S H/S-17	1	2421.19
										2DRG R/G F/S-6	1	2421.19
										2DRG S/G F/S-3	1	2421.19
		21-22/2707/I00641	27/07/2021	21-22/S/03682	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29			
		21-22/2707/I00665	27/07/2021	21-22/S/03706	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	285.45	570.9			
		21-22/2709/I00994	27/09/2021	21-22/S/06048	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	2	802	1604	1DRG C/S S/G-1	1	802
		21-22/2709/I00994	27/09/2021	21-22/S/06048	333035	ALUMINIUM SLIVER ROLLER AXLE & SLIVER ROD SUPPORT FOR SKG WEFT FIN.DRG	8	96.57	772.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2709/I00994	27/09/2021	21-22/S/06048	337019	COILER PLATE STUD PT NO 1524	15	21.88	328.2	2DRG R/G F/S-1	15	328.2
		21-22/2709/I01013	27/09/2021	21-22/S/06068	160444	C.I.HOB CUT COMPOUND PINION 64T X 45T X 8DP X 1 1/4"F X 1 1/4"B XBL 4 5/8'' FOR DRAWING	2	1062	2124	2DRG S/G F/S-1	2	2124
		21-22/2711/I00905	27/11/2021	21-22/S/08208	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	8	94	752			
		21-22/2711/I00905	27/11/2021	21-22/S/08208	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	2	468.68	937.36			
		21-22/2804/I00888	28/04/2021	21-22/S/00896	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	12	40.57	486.84			
		21-22/2806/I00922	28/06/2021	21-22/S/02944	178364	RE-RUBBERISED PRESS.ROLLER ASSLY. 8 1/2" X 2 5/8" WITH GRINDING	2	1300.4	2600.86	2DRG S/G F/S-4	2	2600.86
		21-22/2807/I00684	28/07/2021	21-22/S/03725	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	6	89	534			
		21-22/2807/I00684	28/07/2021	21-22/S/03725	332199	FRONT FALLER CHECK SPRING (NWE TYPE)FOR 2ND DRG L/R	12	37.03	444.36			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/2811/I00958	28/11/2021	21-22/S/08261	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	226.42	679.26			
		21-22/2811/I00958	28/11/2021	21-22/S/08261	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	493.96	1975.84			
		21-22/2811/I00962	28/11/2021	21-22/S/08265	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	28	250.74	7020.72	2DRG R/G F/S-2	28	7020.72
		21-22/2812/I01093	28/12/2021	21-22/S/09451	335023	GILL PIN .071 X 1 5/8"	20	454.41	9088.2			
		21-22/2905/I00914	29/05/2021	21-22/S/01940	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/2905/I00915	29/05/2021	21-22/S/01941	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5			
		21-22/2905/I00917	29/05/2021	21-22/S/01943	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	56	375.24	21013.44			
		21-22/2906/I00988	29/06/2021	21-22/S/03011	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	2	2421.2	4842.38	2DRG R/G F/S-6	1	2421.19
										2DRG S/G F/S-4	1	2421.19
		21-22/2907/I00729	29/07/2021	21-22/S/03770	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2907/I00729	29/07/2021	21-22/S/03770	335023	GILL PIN .071 X 1 5/8"	10	454.4	4544			
		21-22/2908/I01048	29/08/2021	21-22/S/04928	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2909/I01069	29/09/2021	21-22/S/06124	160288	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	2	198.34	396.68			
		21-22/2909/I01069	29/09/2021	21-22/S/06124	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	2	272	544			
		21-22/2910/I01059	29/10/2021	21-22/S/07233	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW-3/8"	2	562.08	1124.16	2DRG R/G F/S-6	1	562.08
										2DRG S/G F/S-10	1	562.08
		21-22/2910/I01059	29/10/2021	21-22/S/07233	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	4	357.57	1430.28	2DRG R/G F/S-6	2	715.14
										2DRG S/G F/S-10	1	357.57
										2DRG S/G F/S-9	1	357.57
		21-22/2911/I00977	29/11/2021	21-22/S/08280	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	24	118	2832			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE 2ND DRG	21-22/2911/I00978	29/11/2021	21-22/S/08281	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	12	42.19	506.28			
		21-22/2911/I00981	29/11/2021	21-22/S/08284	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/2911/I00981	29/11/2021	21-22/S/08284	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/2911/I00983	29/11/2021	21-22/S/08286	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	140	372.5	52150			
		21-22/2911/I00984	29/11/2021	21-22/S/08288	025007	V BELT A 100	4	261.31	1045.24	2DRG S/G F/S-7	4	1045.24
		21-22/3008/I01089	30/08/2021	21-22/S/04969	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	2	452.25	904.5			
		21-22/3009/I01098	30/09/2021	21-22/S/06153	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/3009/I01098	30/09/2021	21-22/S/06153	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW PLATE TYPE FOR CARD	1	546.73	546.73			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	160299	C.I.M/CUT PINION 40T X 8DP	2	231.05	462.1			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	4	441.8	1767.2			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	3	445.45	1336.35			
		21-22/3010/I01074	30/10/2021	21-22/S/07248	332109	SCREW BEVEL 20T CANTRO 1021	2	142.27	284.54			
		21-22/3108/I01140	31/08/2021	21-22/S/05020	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		21-22/3110/I01098	31/10/2021	21-22/S/07272	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
	MACKIE FINE FINI 3DG	21-22/0104/I00015	01/04/2021	21-22/S/00016	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2133.9	12803.22	3DRG FS SG -10	6	12803.22
		21-22/0107/I00004	01/07/2021	21-22/S/03044	011007	S/R BALL BEARING NBC LS 8 RLS6	20	159.95	3199	3DRG FS SG -7	20	3199
		21-22/0108/I00003	01/08/2021	21-22/S/03879	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/0109/I00017	01/09/2021	21-22/S/05068	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	140	377	52780	3DRG CS SG -19	140	52780
		21-22/0111/I00022	01/11/2021	21-22/S/07320	333135	DELY.HORN BUSH CENTRE WITH OILITE BUSH 841/42	4	67.6	270.4	3DRG FS SG -12	1	67.6
										3DRG FS SG -17	1	67.6
										3DRG FS SG -6	2	135.2
		21-22/0111/I00023	01/11/2021	21-22/S/07321	025009	V BELT A 112	6	292.6	1755.6			
		21-22/0111/I00023	01/11/2021	21-22/S/07321	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	1	1025.4	1025.4	3DRG FS SG -9	1	1025.4
		21-22/0112/I00024	01/12/2021	21-22/S/08380	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	2	468.68	937.36			
		21-22/0112/I00026	01/12/2021	21-22/S/08382	352594	PICK COUNTER METER COMP. 1 3/4" FOR SPG.	3	3884.9	11654.64	3DRG FS SG -2	3	11654.64
		21-22/0206/I00083	02/06/2021	21-22/S/02097	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	66.72	800.64			
		21-22/0206/I00084	02/06/2021	21-22/S/02098	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	8	287.96	2303.68			
		21-22/0208/I00062	02/08/2021	21-22/S/03938	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	4	2222.4	8889.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/0209/I00113	02/09/2021	21-22/S/05164	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	1	1113	1113			
		21-22/0211/I00057	02/11/2021	21-22/S/07356	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	4	467.35	1869.4			
		21-22/0211/I00057	02/11/2021	21-22/S/07356	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	2	1330.3	2660.58			
		21-22/0211/I00086	02/11/2021	21-22/S/07385	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	28	208.87	5848.36			
		21-22/0212/I00061	02/12/2021	21-22/S/08417	160364	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	1	770.24	770.24	2DRG R/G F/S-6	1	770.24
										3DRG FS SG -10	1	770.24
		21-22/0305/I00041	03/05/2021	21-22/S/01062	332004	FALLER BAR FOR S.G 1ST DRG 35" WITHOUT PIN (4 ROW,18 X 19,.070 X 1-7/8") 33 PCS PER SET	33	384.29	12681.57			
		21-22/0305/I00041	03/05/2021	21-22/S/01062	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -11	1	10117.24
		21-22/0305/I00041	03/05/2021	21-22/S/01062	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	225.49	8117.64			
		21-22/0306/I00117	03/06/2021	21-22/S/02131	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/0306/I00138	03/06/2021	21-22/S/02152	025228	V BELT A 110	6	259.84	1559.04			
		21-22/0306/I00148	03/06/2021	21-22/S/02162	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	1050	1050			
		21-22/0310/I00026	03/10/2021	21-22/S/06198	332025	FALLER SCREW 3RD DRG	1	11053.	11052.81			
		21-22/0310/I00026	03/10/2021	21-22/S/06198	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	227.1	8175.6			
		21-22/0311/I00104	03/11/2021	21-22/S/07403	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	2	1070.6	2141.12	3DRG FS SG -5	1	1070.56
										3DRG FS SG -9	1	1070.56
		21-22/0311/I00105	03/11/2021	21-22/S/07404	332457	SLIDE ROD 1 1/4''DIA FOR FINISHER DRAWING	18	495	8910	3DRG FS SG -14	9	4455
										3DRG FS SG -4	9	4455
		21-22/0311/I00106	03/11/2021	21-22/S/07405	332457	SLIDE ROD 1 1/4''DIA FOR FINISHER DRAWING	6	495	2970			
		21-22/0311/I00107	03/11/2021	21-22/S/07406	332025	FALLER SCREW 3RD DRG	1	11053.	11052.81	3DRG FS SG -6	1	11052.81
		21-22/0311/I00108	03/11/2021	21-22/S/07407	332029	FRONT ROLLER BEARING BUSH PART NO.217	2	643.06	1286.12			
		21-22/0311/I00108	03/11/2021	21-22/S/07407	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	2	128.59	257.18	3DRG CS SG -18	2	257.18
		21-22/0404/I00106	04/04/2021	21-22/S/00107	332042	CAM PACKER RATCHET ROD FOR TCFDRG.	6	211.17	1267.02			
		21-22/0404/I00107	04/04/2021	21-22/S/00108	325083	SHORT BACK SHAFT BUSH PT NO. 1008 FOR 1ST DRG	3	274.08	822.24			
		21-22/0404/I00107	04/04/2021	21-22/S/00108	332037	SLIVER FEELER COMPLETE ASSEMBLY PART NO.54485J442	20	14.82	296.4	3DRG FS SG -10	20	296.4
		21-22/0404/I00107	04/04/2021	21-22/S/00108	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		21-22/0404/I00107	04/04/2021	21-22/S/00108	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96			
		21-22/0407/I00093	04/07/2021	21-22/S/03133	332025	FALLER SCREW 3RD DRG	1	10778.	10778.16	3DRG FS SG -16	1	10778.16
		21-22/0407/I00093	04/07/2021	21-22/S/03133	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	108	224.32	24226.56	3DRG FS SG -16	54	12113.28
										3DRG FS SG -6	54	12113.28
		21-22/0407/I00094	04/07/2021	21-22/S/03134	043013	HEX HD SET SCREW 3/4"X 5/16"	1	52.68	52.68			
		21-22/0407/I00094	04/07/2021	21-22/S/03134	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.2	116.06	139.272			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/0407/I00094	04/07/2021	21-22/S/03134	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	30	5.93	177.9			
		21-22/0407/I00094	04/07/2021	21-22/S/03134	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	30	5.72	171.6			
		21-22/0407/I00094	04/07/2021	21-22/S/03134	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6			
		21-22/0407/I00095	04/07/2021	21-22/S/03135	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/0407/I00095	04/07/2021	21-22/S/03135	332059	RATCHET ROD PAWL PART NO.1438	30	45.74	1372.2	3DRG FS SG -7	30	1372.2
		21-22/0407/I00095	04/07/2021	21-22/S/03135	332123	BREAK BAND LEATHER PAD CAL 1436	20	15.54	310.8	3DRG FS SG -7	20	310.8
		21-22/0407/I00096	04/07/2021	21-22/S/03136	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/0409/I00139	04/09/2021	21-22/S/05191	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29			
		21-22/0409/I00141	04/09/2021	21-22/S/05193	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	2	1047.1	2094.2			
		21-22/0410/I00063	04/10/2021	21-22/S/06235	025009	V BELT A 112	6	292.61	1755.66			
		21-22/0410/I00064	04/10/2021	21-22/S/06236	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	6	359.84	2159.04			
		21-22/0410/I00064	04/10/2021	21-22/S/06236	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	10	95.4	954			
		21-22/0411/I00156	04/11/2021	21-22/S/07455	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	2	528.19	1056.38	3DRG CS SG -18	2	1056.38
		21-22/0505/I00098	05/05/2021	21-22/S/01119	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	225.49	16235.28	3DRG FS SG -1	36	8117.64
										3DRG FS SG -11	36	8117.64
		21-22/0505/I00134	05/05/2021	21-22/S/01155	025009	V BELT A 112	6	292.77	1756.62			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	025228	V BELT A 110	6	259.84	1559.04			
		21-22/0506/I00161	05/06/2021	21-22/S/02176	025009	V BELT A 112	6	292.77	1756.62			
		21-22/0506/I00161	05/06/2021	21-22/S/02176	333140	RATCHET ROD SPRING 1" X 6"	8	19.49	155.92			
		21-22/0508/I00175	05/08/2021	21-22/S/04052	335023	GILL PIN .071 X 1 5/8"	10	454.4	4544			
		21-22/0508/I00193	05/08/2021	21-22/S/04070	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	3	301.16	903.48			
		21-22/0508/I00194	05/08/2021	21-22/S/04071	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	6	94.55	567.3	3DRG FS SG -14	6	567.3
		21-22/0509/I00189	05/09/2021	21-22/S/05241	025228	V BELT A 110	6	277.81	1666.86			
		21-22/0509/I00190	05/09/2021	21-22/S/05242	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	8	39.52	316.16			
		21-22/0510/I00124	05/10/2021	21-22/S/06296	160770	M.S.SPROCKET 26T X 1/2''P X 1 3/4''B	1	150.69	150.69	2DRG R/G F/S-2	1	150.69
		21-22/0510/I00125	05/10/2021	21-22/S/06297	332457	SLIDE ROD 1 1/4''DIA FOR FINISHER DRAWING	6	495	2970	3DRG CS SG -18	6	2970
		21-22/0510/I00125	05/10/2021	21-22/S/06297	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	18	91.02	1638.36	3DRG CS SG -18	18	1638.36
		21-22/0512/I00170	05/12/2021	21-22/S/08526	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	2	1179.6	2359.2			
		21-22/0512/I00171	05/12/2021	21-22/S/08527	025007	V BELT A 100	2	261.31	522.62			
		21-22/0605/I00143	06/05/2021	21-22/S/01164	061005	SINGLE CHAIN 1/2"	20	122.49	2449.8	3DRG FS SG -4	20	2449.8
		21-22/0605/I00154	06/05/2021	21-22/S/01175	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/0605/I00174	06/05/2021	21-22/S/01195	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS RG - 1	1	10117.24
		21-22/0605/I00174	06/05/2021	21-22/S/01195	337005	DELIVERY PRESSING ROLLER BRASS HOOK FOR DRG M/C	3	253.5	760.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/0609/I00240	06/09/2021	21-22/S/05292	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/0609/I00241	06/09/2021	21-22/S/05293	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/0609/I00242	06/09/2021	21-22/S/05294	011008	S/R BALL BEARING LS9 (RLS7)	2	146.25	292.5			
		21-22/0610/I00173	06/10/2021	21-22/S/06345	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	4	152.84	611.36			
		21-22/0610/I00176	06/10/2021	21-22/S/06348	025009	V BELT A 112	6	292.61	1755.66			
		21-22/0610/I00176	06/10/2021	21-22/S/06348	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	60.17	722.04			
		21-22/0611/I00181	06/11/2021	21-22/S/07480	025307	V BELT A 98	6	250.74	1504.44			
		21-22/0612/I00231	06/12/2021	21-22/S/08587	332191	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	2	65.7	131.4			
		21-22/0612/I00233	06/12/2021	21-22/S/08589	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	2	313.13	626.26			
		21-22/0612/I00237	06/12/2021	21-22/S/08593	160238	C.I.HOB CUT PINION 36T X 8DP X B-1 3/4" X F-2" X KW-3/8"	2	432.7	865.4	3DRG FS SG -14	1	432.7
										3DRG FS SG -9	1	432.7
		21-22/0612/I00238	06/12/2021	21-22/S/08594	332106	FALLER SCREW 2ND DRG	1	11419.	11419.06	3DRG CS SG -24	1	11419.06
		21-22/0704/I00193	07/04/2021	21-22/S/00196	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/0704/I00232	07/04/2021	21-22/S/00235	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	2	787.41	1574.82			
		21-22/0704/I00234	07/04/2021	21-22/S/00237	011007	S/R BALL BEARING NBC LS 8 RLS6	3	159.07	477.21			
		21-22/0704/I00235	07/04/2021	21-22/S/00238	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	782.3	1564.6	3DRG FS SG -11	1	782.3
										3DRG FS SG -13	1	782.3
		21-22/0704/I00235	07/04/2021	21-22/S/00238	332029	FRONT ROLLER BEARING BUSH PART NO.217	2	606	1212	3DRG FS SG -8	1	606
										3DRG FS SG -9	1	606
		21-22/0704/I00236	07/04/2021	21-22/S/00239	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24			
		21-22/0706/I00282	07/06/2021	21-22/S/02298	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	43.17	259.02			
		21-22/0708/I00225	07/08/2021	21-22/S/04102	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	1	702	702	3DRG FS SG -15	1	702
		21-22/0708/I00226	07/08/2021	21-22/S/04103	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	3	702	2106			
		21-22/0708/I00228	07/08/2021	21-22/S/04105	332059	RATCHET ROD PAWL PART NO.1438	20	49.1	982			
		21-22/0709/I00280	07/09/2021	21-22/S/05332	160241	C.I.M/CUT PINION 32T X8 DP X 1 3/4''B X 3/8"KW SOLID FOR DRAWING	2	196.4	392.8			
		21-22/0709/I00303	07/09/2021	21-22/S/05355	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2222.4	13334.16			
		21-22/0711/I00247	07/11/2021	21-22/S/07546	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	16	91.02	1456.32			
		21-22/0712/I00272	07/12/2021	21-22/S/08628	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	332680	CAM PACKER LEVER (OLD TYPE) FOR 3RD DRAWING	2	1100	2200			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	332013	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	6	369	2214			
		21-22/0806/I00351	08/06/2021	21-22/S/02367	160918	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	2	208	416			
		21-22/0808/I00274	08/08/2021	21-22/S/04151	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	3DRG FS SG -6	5	1148.1
		21-22/0808/I00274	08/08/2021	21-22/S/04151	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	3DRG FS SG -6	5	786.55

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/0808/I00275	08/08/2021	21-22/S/04152	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/0809/I00326	08/09/2021	21-22/S/05378	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	43.17	259.02			
		21-22/0811/I00294	08/11/2021	21-22/S/07594	335011	GILL PIN .071 X 1 3/8"	5	380.7	1903.5			
		21-22/0811/I00294	08/11/2021	21-22/S/07594	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/0811/I00327	08/11/2021	21-22/S/07627	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	2	441.8	883.6			
		21-22/0811/I00327	08/11/2021	21-22/S/07627	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	445.45	890.9	3DRG FS SG -12	1	445.45
										3DRG FS SG -15	1	445.45
		21-22/0812/I00315	08/12/2021	21-22/S/08671	332189	CAM PACKER CAM FOR 3RD DRG (SPLIT TYPE)	3	944.97	2834.91	3DRG CS SG -18	3	2834.91
		21-22/0905/I00234	09/05/2021	21-22/S/01255	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	165.84	829.2	3DRG CS SG -22	5	829.2
		21-22/0906/I00367	09/06/2021	21-22/S/02383	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	224.32	8075.52	3DRG FS SG -16	36	8075.52
		21-22/0908/I00315	09/08/2021	21-22/S/04192	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		21-22/0908/I00316	09/08/2021	21-22/S/04193	025009	V BELT A 112	5	292.63	1463.15			
		21-22/0908/I00316	09/08/2021	21-22/S/04193	160005	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' FOR DRAWING	1	390	390	3DRG FS SG -6	1	390
		21-22/0908/I00316	09/08/2021	21-22/S/04193	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	1	1031.3	1031.29			
		21-22/0909/I00368	09/09/2021	21-22/S/05420	332672	REVOLVING RUBBER ROD END 82J -403	1	140	140			
		21-22/0910/I00244	09/10/2021	21-22/S/06416	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	6	47.41	284.46			
		21-22/0910/I00245	09/10/2021	21-22/S/06417	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/0910/I00245	09/10/2021	21-22/S/06417	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/0910/I00285	09/10/2021	21-22/S/06457	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	305.97	1835.82			
		21-22/0910/I00287	09/10/2021	21-22/S/06459	160276	C.I.M/CUT PINION 49T X 6DP X 1 1/2"F X 1 1/2"B X 5/16''KW X B.O.D. 3" PLATE TYPE FOR CARD	2	340.16	680.32	3DRG FS SG -6	2	680.32
		21-22/0910/I00287	09/10/2021	21-22/S/06459	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	2	344.55	689.1	3DRG FS SG -13	2	689.1
		21-22/0910/I00288	09/10/2021	21-22/S/06460	332025	FALLER SCREW 3RD DRG	1	11053.	11052.81	3DRG FS SG -9	1	11052.81
		21-22/0910/I00288	09/10/2021	21-22/S/06460	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	152	227.1	34519.2			
		21-22/0910/I00288	09/10/2021	21-22/S/06460	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	277.44	1664.64			
		21-22/0910/I00288	09/10/2021	21-22/S/06460	332191	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	6	65.7	394.2			
		21-22/0911/I00363	09/11/2021	21-22/S/07665	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	650.17	3901.02	3DRG FS SG -17	6	3901.02
		21-22/0911/I00364	09/11/2021	21-22/S/07666	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	12	95.73	1148.76			
		21-22/1005/I00274	10/05/2021	21-22/S/01295	332013	TOP FALLER SLIDE FOR TCF/3RD	4	369	1476			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/1005/I00275	10/05/2021	21-22/S/01296	025009	V BELT A 112	1	292.77	292.77			
		21-22/1006/I00417	10/06/2021	21-22/S/02433	335025	GILL PIN .070 X 1 3/8"	10	356.48	3564.8			
		21-22/1008/I00357	10/08/2021	21-22/S/04234	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		21-22/1008/I00357	10/08/2021	21-22/S/04234	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/1104/I00294	11/04/2021	21-22/S/00298	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/1107/I00185	11/07/2021	21-22/S/03225	332025	FALLER SCREW 3RD DRG	2	10778.	21556.32			
		21-22/1108/I00419	11/08/2021	21-22/S/04297	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	85.33	59.731			
		21-22/1108/I00419	11/08/2021	21-22/S/04297	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.35	131.06	176.931			
		21-22/1108/I00419	11/08/2021	21-22/S/04297	160540	BEVEL SPUR COMPUND PINION 21T X 6DP X WITH 30T X 8DP FOR COILER SHAFT PART NO.1511 & 1509	3	299.28	897.84	2DRG S/G F/S-5	3	897.84
		21-22/1108/I00419	11/08/2021	21-22/S/04297	332128	COILER PLATE PINION 32T X 8DP X BORE-1 3/4"	2	181.65	363.3	2DRG R/G F/S-5	2	363.3
		21-22/1110/I00341	11/10/2021	21-22/S/06513	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	10	387.99	3879.9			
		21-22/1110/I00341	11/10/2021	21-22/S/06513	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	650.17	3901.02	3DRG FS SG -16	6	3901.02
		21-22/1110/I00351	11/10/2021	21-22/S/06523	011007	S/R BALL BEARING NBC LS 8 RLS6	6	159.96	959.76			
		21-22/1110/I00352	11/10/2021	21-22/S/06524	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	4	2222.4	8889.44			
		21-22/1110/I00353	11/10/2021	21-22/S/06525	025009	V BELT A 112	6	292.61	1755.66			
		21-22/1110/I00354	11/10/2021	21-22/S/06526	025228	V BELT A 110	6	279.25	1675.5			
		21-22/1110/I00354	11/10/2021	21-22/S/06526	160482	C.I.M/CUT PINION 34T X 8DP X 7/8"B X 1"F X 1 1/2"BD X 2"BL X 1/4"KW	3	394.09	1182.27			
		21-22/1110/I00354	11/10/2021	21-22/S/06526	160608	C.I.COMPOUND PINION 63T X 6DP X 31T X 8 DPX 11/4" B X 11/2" F X 31/2" BL FOR DRG.	2	1845	3690			
		21-22/1110/I00354	11/10/2021	21-22/S/06526	332154	G.M.DELIVERY HANGER LEVER PART NO 833	4	174.08	696.32			
		21-22/1110/I00354	11/10/2021	21-22/S/06526	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	159.6	638.4			
		21-22/1110/I00355	11/10/2021	21-22/S/06527	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	48.22	289.32			
		21-22/1111/I00385	11/11/2021	21-22/S/07687	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	54.63	1092.6	3DRG FS SG -17	20	1092.6
		21-22/1111/I00385	11/11/2021	21-22/S/07687	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.87	274.35			
		21-22/1111/I00385	11/11/2021	21-22/S/07687	173009	EMERY CLOTH NO 3	5	19.53	97.65			
		21-22/1111/I00385	11/11/2021	21-22/S/07687	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	5.15	103			
		21-22/1111/I00386	11/11/2021	21-22/S/07688	011007	S/R BALL BEARING NBC LS 8 RLS6	10	159.96	1599.6	3DRG FS SG -17	10	1599.6
		21-22/1111/I00386	11/11/2021	21-22/S/07688	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/1111/I00386	11/11/2021	21-22/S/07688	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	425.07	8501.4	3DRG FS SG -17	20	8501.4
		21-22/1111/I00386	11/11/2021	21-22/S/07688	334425	DELIVERY PRESSING ROLLER AXLE FOR 3RD DRG PART NO T 342	10	83.66	836.6	3DRG FS SG -17	10	836.6

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/1111/I00396	11/11/2021	21-22/S/07698	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	1	1353.7	1353.7	3DRG FS SG -5	1	1353.7
		21-22/1111/I00396	11/11/2021	21-22/S/07698	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	1	1179.6	1179.6	3DRG FS SG -5	1	1179.6
		21-22/1112/I00392	11/12/2021	21-22/S/08748	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	380.03	760.06			
		21-22/1112/I00392	11/12/2021	21-22/S/08748	333057	RUNNER SUPPORT FOR SLIDE ROD T.C.DRG PT-82J197	4	93.6	374.4			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	025009	V BELT A 112	6	292.6	1755.6			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	025228	V BELT A 110	6	283.32	1699.92			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	2	2260.3	4520.52	3DRG FS SG -3	2	4520.52
		21-22/1112/I00393	11/12/2021	21-22/S/08749	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	12	47.41	568.92			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	48.17	578.04			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	226.42	905.68			
		21-22/1112/I00393	11/12/2021	21-22/S/08749	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	88.77	1065.24			
		21-22/1112/I00395	11/12/2021	21-22/S/08751	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	186.21	931.05	3DRG CS SG -18	2	372.42
										3DRG FS SG -10	1	186.21
										3DRG FS SG -15	2	372.42
		21-22/1204/I00336	12/04/2021	21-22/S/00340	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	201.38	402.76	3DRG FS SG -7	2	402.76
		21-22/1204/I00336	12/04/2021	21-22/S/00340	160263	C.I.M/CUT PINION 60T X 8DP X 1"F X 7/8"B X BL 1/2" FOR CARDING	2	253.5	507	3DRG FS SG -3	1	253.5
										3DRG FS SG -7	1	253.5
		21-22/1205/I00364	12/05/2021	21-22/S/01386	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	202.89	608.67	3DRG FS SG -12	3	608.67
		21-22/1205/I00367	12/05/2021	21-22/S/01389	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	278.98	836.94	3DRG FS SG -12	3	836.94
		21-22/1205/I00368	12/05/2021	21-22/S/01390	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	225.49	16235.28	3DRG FS SG -12	72	16235.28
		21-22/1208/I00437	12/08/2021	21-22/S/04315	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	1	1031.3	1031.29	3DRG FS RG - 1	1	1031.29
		21-22/1208/I00440	12/08/2021	21-22/S/04318	335023	GILL PIN .071 X 1 5/8"	10	454.4	4544			
		21-22/1208/I00440	12/08/2021	21-22/S/04318	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/1208/I00473	12/08/2021	21-22/S/04351	160907	C.I.M/CUT PINION 59T X 8DP X 1 1/2"BORE X 1 1/2"FACE X 5/16"KW	1	237.25	237.25	3DRG FS SG -3	1	237.25
		21-22/1209/I00466	12/09/2021	21-22/S/05518	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1209/I00466	12/09/2021	21-22/S/05518	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/1210/I00410	12/10/2021	21-22/S/06582	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1173.6	2347.28	3DRG CS SG -19	1	1173.64
										3DRG FS SG -5	1	1173.64
		21-22/1212/I00440	12/12/2021	21-22/S/08796	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	8	2260.3	18082.08	1DRG C/S S/G-1	3	6780.78
										1DRG C/S S/G-2	3	6780.78
										1DRG C/S S/G-3	2	4520.52
		21-22/1212/I00440	12/12/2021	21-22/S/08796	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	60.17	1203.4	1DRG C/S R/G-3	6	361.02

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/1212/I00440	12/12/2021	21-22/S/08796	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	60.17	1203.4	1DRG C/S S/G-1	7	421.19
										1DRG C/S S/G-2	7	421.19
		21-22/1212/I00441	12/12/2021	21-22/S/08797	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	15	54.63	819.45	3DRG FS SG -1	5	273.15
										3DRG FS SG -2	5	273.15
										3DRG FS SG -3	5	273.15
		21-22/1212/I00441	12/12/2021	21-22/S/08797	332386	SLIVER TRAP WEIGHT 1" DIA X 7/16" BORE X 1 3/4" LENGTH	60	15.6	936	3DRG FS SG -1	20	312
										3DRG FS SG -2	20	312
										3DRG FS SG -3	20	312
		21-22/1212/I00442	12/12/2021	21-22/S/08798	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	10	326.67	3266.7	3DRG FS SG -1	4	1306.68
										3DRG FS SG -2	3	980.01
										3DRG FS SG -3	3	980.01
		21-22/1212/I00442	12/12/2021	21-22/S/08798	332522	DRAWING PRESSING ROLLER HANGER HANDLE BRIDGE FOR DRG M/C	3	508.27	1524.81	3DRG FS SG -3	3	1524.81
		21-22/1212/I00442	12/12/2021	21-22/S/08798	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	20	95.55	1911	3DRG FS SG -1	7	668.85
										3DRG FS SG -2	7	668.85
										3DRG FS SG -3	6	573.3
		21-22/1306/I00498	13/06/2021	21-22/S/02518	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2133.9	12803.22	3DRG FS SG -13	3	6401.61
										3DRG FS SG -14	3	6401.61
		21-22/1306/I00499	13/06/2021	21-22/S/02519	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	10	94.17	941.7			
		21-22/1310/I00432	13/10/2021	21-22/S/06604	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1310/I00432	13/10/2021	21-22/S/06604	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/1312/I00504	13/12/2021	21-22/S/08861	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	2	1770.6	3541.22			
		21-22/1404/I00407	14/04/2021	21-22/S/00412	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/1404/I00413	14/04/2021	21-22/S/00418	025228	V BELT A 110	6	259.84	1559.04			
		21-22/1404/I00434	14/04/2021	21-22/S/00439	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	6	1748.4	10490.4			
		21-22/1406/I00539	14/06/2021	21-22/S/02559	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29			
		21-22/1406/I00559	14/06/2021	21-22/S/02579	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	976.81	1953.62			
		21-22/1406/I00559	14/06/2021	21-22/S/02579	160608	C.I.COMPOUND PINION 63T X 6DP X 31T X 8 DPX 11/4" B X 11/2" F X 31/2" BL FOR DRG.	2	1260	2520	3DRG CS SG -21	2	2520
		21-22/1406/I00559	14/06/2021	21-22/S/02579	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	5	555.16	2775.8			
		21-22/1407/I00265	14/07/2021	21-22/S/03305	332020	FRONT ROLLER FOR FINISHER DRG	1	10981.	10980.76	3DRG FS SG -5	1	10980.76
		21-22/1408/I00497	14/08/2021	21-22/S/04375	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	3DRG FS SG -11	5	1148.1
		21-22/1408/I00497	14/08/2021	21-22/S/04375	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	3DRG FS SG -11	5	786.55
		21-22/1412/I00539	14/12/2021	21-22/S/08896	335025	GILL PIN .070 X 1 3/8"	10	358.18	3581.8			
		21-22/1412/I00541	14/12/2021	21-22/S/08898	320004	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	8	370.57	2964.56	3DRG CS SG -24	4	1482.28
										3DRG FS SG -16	4	1482.28

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/1412/I00565	14/12/2021	21-22/S/08922	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1504/I00482	15/04/2021	21-22/S/00487	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	39.04	234.24			
		21-22/1507/I00281	15/07/2021	21-22/S/03321	025009	V BELT A 112	4	292.63	1170.52	3DRG CS SG -19	2	585.26
										3DRG FS SG -11	2	585.26
		21-22/1507/I00281	15/07/2021	21-22/S/03321	025307	V BELT A 98	4	252.26	1009.04	3DRG CS SG -18	2	504.52
										3DRG FS SG -10	2	504.52
		21-22/1509/I00565	15/09/2021	21-22/S/05617	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	2	1047.1	2094.2	3DRG FS SG -11	1	1047.1
										3DRG FS SG -16	1	1047.1
		21-22/1511/I00412	15/11/2021	21-22/S/07714	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	4	1330.3	5321.16	3DRG FS SG -17	4	5321.16
		21-22/1512/I00594	15/12/2021	21-22/S/08951	332025	FALLER SCREW 3RD DRG	1	10938.	10937.64	3DRG FS SG -10	1	10937.64
		21-22/1512/I00605	15/12/2021	21-22/S/08962	025009	V BELT A 112	6	292.6	1755.6			
		21-22/1512/I00607	15/12/2021	21-22/S/08964	332025	FALLER SCREW 3RD DRG	1	10938.	10937.64	3DRG FS SG -16	1	10937.64
		21-22/1512/I00607	15/12/2021	21-22/S/08964	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	224.95	8098.2	3DRG FS SG -16	36	8098.2
		21-22/1608/I00541	16/08/2021	21-22/S/04419	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/1609/I00603	16/09/2021	21-22/S/05655	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	8	462.7	3701.6			
		21-22/1609/I00604	16/09/2021	21-22/S/05656	160439	C.I.M/CUT PINION 36T X 8DP X B-7/8" X F-1" X BD-1 1/2" X BL-3/8" X KW-1/4"	2	209.69	419.38	3DRG FS SG -4	1	209.69
										3DRG FS SG -6	1	209.69
		21-22/1611/I00470	16/11/2021	21-22/S/07772	160565	C.I.M/CUT PINION 75T X 8 DP	1	283.51	283.51	3DRG CS SG -19	1	283.51
		21-22/1611/I00470	16/11/2021	21-22/S/07772	332661	C.I.M/CUT PINION 74T X 8DP	1	302.25	302.25	3DRG CS SG -19	1	302.25
		21-22/1612/I00633	16/12/2021	21-22/S/08990	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	88.5	2124			
		21-22/1705/I00560	17/05/2021	21-22/S/01584	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	28	225.49	6313.72			
		21-22/1707/I00314	17/07/2021	21-22/S/03354	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	5	81	405	3DRG FS SG -5	5	405
		21-22/1710/I00537	17/10/2021	21-22/S/06709	160658	C.I.COMPOUND PINION 80T X 27T X 8 DP X 1 1/4''F X 1''B FOR DRWAING	2	950	1900	3DRG FS SG -12	2	1900
		21-22/1711/I00496	17/11/2021	21-22/S/07798	025007	V BELT A 100	4	261.31	1045.24			
		21-22/1711/I00496	17/11/2021	21-22/S/07798	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	2	1763.9	3527.78			
		21-22/1711/I00524	17/11/2021	21-22/S/07826	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	48.17	289.02			
		21-22/1711/I00524	17/11/2021	21-22/S/07826	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		21-22/1804/I00550	18/04/2021	21-22/S/00555	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		21-22/1805/I00590	18/05/2021	21-22/S/01614	332718	BOTTOM BACK SHAFT BEARING PART NO.1019	1	14.41	14.41			
		21-22/1808/I00636	18/08/2021	21-22/S/04514	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/1809/I00634	18/09/2021	21-22/S/05686	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1809/I00634	18/09/2021	21-22/S/05686	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/1810/I00573	18/10/2021	21-22/S/06745	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	1	367.42	367.42			
		21-22/1810/I00573	18/10/2021	21-22/S/06745	160484	C.I.HOB CUT PINION 96T X 8DP X B-1 1/2" X F-1 1/2" X BD-2	1	499.54	499.54			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/1810/I00573	18/10/2021	21-22/S/06745	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	797.34	1594.68			
		21-22/1810/I00596	18/10/2021	21-22/S/06768	051120	DRAFT INTERMEDIATE STUD PT NO 232	2	339.3	678.6	3DRG FS SG -3	1	339.3
										3DRG FS SG -9	1	339.3
		21-22/1810/I00596	18/10/2021	21-22/S/06768	324163	DRIVING SPROCKET STUD PT NO 3610.	1	328.28	328.28			
		21-22/1812/I00687	18/12/2021	21-22/S/09044	332154	G.M.DELIVERY HANGER LEVER PART NO 833	4	174.08	696.32	3DRG CS SG -18	2	348.16
										3DRG CS SG -19	1	174.08
										3DRG CS SG -20	1	174.08
		21-22/1812/I00689	18/12/2021	21-22/S/09046	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1812/I00689	18/12/2021	21-22/S/09046	335025	GILL PIN .070 X 1 3/8"	10	358.18	3581.8			
		21-22/1904/I00604	19/04/2021	21-22/S/00610	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	20	21.68	433.6			
		21-22/1904/I00604	19/04/2021	21-22/S/00610	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	20	139.06	2781.2			
		21-22/1905/I00622	19/05/2021	21-22/S/01646	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	12	94.17	1130.04			
		21-22/1905/I00625	19/05/2021	21-22/S/01649	160301	C.I.SHOTTING PINION 46T X 8DP	1	186.32	186.32			
		21-22/1906/I00644	19/06/2021	21-22/S/02664	332025	FALLER SCREW 3RD DRG	1	10778.	10778.16	3DRG FS SG -6	1	10778.16
		21-22/1906/I00644	19/06/2021	21-22/S/02664	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	224.32	8075.52	3DRG FS SG -6	36	8075.52
		21-22/1906/I00645	19/06/2021	21-22/S/02665	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	12	39.52	474.24			
		21-22/1906/I00645	19/06/2021	21-22/S/02665	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	2	452.25	904.5			
		21-22/1906/I00646	19/06/2021	21-22/S/02666	333139	RATCHET ROD FOR 3RD.DRG.PT-82J187	10	447	4470			
		21-22/1907/I00380	19/07/2021	21-22/S/03421	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/1907/I00380	19/07/2021	21-22/S/03421	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/1907/I00381	19/07/2021	21-22/S/03422	025009	V BELT A 112	4	292.63	1170.52	3DRG FS SG -15	2	585.26
										3DRG FS SG -4	2	585.26
		21-22/1908/I00677	19/08/2021	21-22/S/04555	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	1	1031.3	1031.29			
		21-22/1908/I00679	19/08/2021	21-22/S/04557	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	43.17	518.04			
		21-22/1909/I00654	19/09/2021	21-22/S/05706	160659	C.I.COMPOUND PINION 21T X 6 DP X 25T X 8 DP X 1 1/8"B	4	348.75	1395			
		21-22/1909/I00656	19/09/2021	21-22/S/05708	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6	3DRG CS SG -24	20	339.6
		21-22/1910/I00614	19/10/2021	21-22/S/06786	335025	GILL PIN .070 X 1 3/8"	20	357.89	7157.8			
		21-22/2006/I00671	20/06/2021	21-22/S/02691	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	4	787.41	3149.64	3DRG FS SG -5	2	1574.82
										3DRG FS SG -7	2	1574.82
		21-22/2006/I00672	20/06/2021	21-22/S/02692	335030	GILL PIN .070 X 1 7/8"	7	573.43	4014.01			
		21-22/2007/I00454	20/07/2021	21-22/S/03495	160005	C.I.M/CUT PINION 80T X 8 DP X 1 1/4'' F X 1 1/4'' B X BOTH SIDE B.L .1 1/4'' FOR DRAWING	2	390	780	3DRG FS RG - 1	1	390
										3DRG FS SG -9	1	390
		21-22/2007/I00454	20/07/2021	21-22/S/03495	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID	2	285.45	570.9	3DRG FS RG - 1	1	285.45

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2007/I00454	20/07/2021	21-22/S/03495	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	285.45	570.9	3DRG FS SG -13	1	285.45
		21-22/2009/I00694	20/09/2021	21-22/S/05747	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	789.16	1578.32			
		21-22/2009/I00694	20/09/2021	21-22/S/05747	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	2	528.19	1056.38			
		21-22/2009/I00694	20/09/2021	21-22/S/05747	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	1	1113	1113			
		21-22/2009/I00695	20/09/2021	21-22/S/05748	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	6	39.52	237.12			
		21-22/2009/I00695	20/09/2021	21-22/S/05748	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	43.17	259.02			
		21-22/2009/I00695	20/09/2021	21-22/S/05748	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		21-22/2009/I00696	20/09/2021	21-22/S/05749	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	6	53.51	321.06			
		21-22/2009/I00698	20/09/2021	21-22/S/05751	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	1314.1	2628.26			
		21-22/2009/I00698	20/09/2021	21-22/S/05751	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	223.55	8047.8	3DRG FS SG -8	36	8047.8
		21-22/2009/I00698	20/09/2021	21-22/S/05751	333061	DELIVERY PRESSING ROLLER HANGER COMPLETE ASSY. FOR 3RD DRG N/TYPE	2	160.39	320.78			
		21-22/2009/I00699	20/09/2021	21-22/S/05752	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	6	467.35	2804.1			
		21-22/2010/I00659	20/10/2021	21-22/S/06831	160100	C.I.HOB CUT CHANGE PINION 45T X 8DP X 1 1/4''F X 1 1/4''BX OUT SIDE BL 3 1/2'' X OD 2 1/2''	2	139.34	278.68	3DRG CS SG -19	2	278.68
		21-22/2010/I00659	20/10/2021	21-22/S/06831	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	6	357.57	2145.42	3DRG CS SG -18	3	1072.71
										3DRG CS SG -19	3	1072.71
		21-22/2010/I00692	20/10/2021	21-22/S/06864	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	6	47.41	284.46			
		21-22/2010/I00692	20/10/2021	21-22/S/06864	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	48.22	578.64			
		21-22/2012/I00769	20/12/2021	21-22/S/09126	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/2012/I00769	20/12/2021	21-22/S/09126	044001	RD HD SET SCREW 1/2" X 3/16"	100	.35	35			
		21-22/2012/I00769	20/12/2021	21-22/S/09126	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.81	5181	51/2"-13	100	5181
		21-22/2012/I00769	20/12/2021	21-22/S/09126	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.05	305			
		21-22/2012/I00769	20/12/2021	21-22/S/09126	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	3.85	770			
		21-22/2012/I00818	20/12/2021	21-22/S/09176	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	191.92	959.6	3DRG FS SG -8	5	959.6
		21-22/2106/I00704	21/06/2021	21-22/S/02724	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	5	152.84	764.2	3DRG FS SG -14	2	305.68
										3DRG FS SG -17	1	152.84
										3DRG FS SG -6	2	305.68
		21-22/2108/I00743	21/08/2021	21-22/S/04621	025009	V BELT A 112	6	292.63	1755.78			
		21-22/2108/I00743	21/08/2021	21-22/S/04621	339009	BOTTOM TRIPPLE CAM 3RD DRG	6	178.04	1068.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2109/I00741	21/09/2021	21-22/S/05794	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2111/I00633	21/11/2021	21-22/S/07935	335025	GILL PIN .070 X 1 3/8"	10	357.89	3578.9			
		21-22/2111/I00634	21/11/2021	21-22/S/07936	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2111/I00638	21/11/2021	21-22/S/07940	025009	V BELT A 112	6	292.6	1755.6			
		21-22/2112/I00827	21/12/2021	21-22/S/09185	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	1	1353.7	1353.7			
		21-22/2112/I00827	21/12/2021	21-22/S/09185	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	1	1770.6	1770.61			
		21-22/2112/I00828	21/12/2021	21-22/S/09186	160363	C.I.M/CUT COMPOUND PINION 27T X 8DP X C.I.SPROCKET 60T X 1/2"P X 1" B X 1 1/4" F FOR DRAWING	2	1080	2160			
		21-22/2112/I00828	21/12/2021	21-22/S/09186	332013	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	12	376.33	4515.96			
		21-22/2112/I00828	21/12/2021	21-22/S/09186	332015	FRONT FALLER CHECK SPRING 3RD DRG(OLD TYPE) L/R	12	47.41	568.92			
		21-22/2112/I00862	21/12/2021	21-22/S/09220	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	305.97	1835.82			
		21-22/2112/I00864	21/12/2021	21-22/S/09222	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	48.17	578.04			
		21-22/2112/I00864	21/12/2021	21-22/S/09222	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	3	226.42	679.26			
		21-22/2112/I00870	21/12/2021	21-22/S/09228	333049	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	28	335.2	9385.6	3DRG CS SG -24	28	9385.6
		21-22/2204/I00716	22/04/2021	21-22/S/00723	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48			
		21-22/2205/I00725	22/05/2021	21-22/S/01749	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -17	1	10117.24
		21-22/2206/I00729	22/06/2021	21-22/S/02749	011007	S/R BALL BEARING NBC LS 8 RLS6	6	159.81	958.86	3DRG FS SG -8	6	958.86
		21-22/2206/I00750	22/06/2021	21-22/S/02771	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	2	384.48	768.96	3DRG FS SG -8	2	768.96
		21-22/2207/I00465	22/07/2021	21-22/S/03506	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/2207/I00469	22/07/2021	21-22/S/03510	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82	3DRG FS RG - 1	2	2678.82
		21-22/2207/I00469	22/07/2021	21-22/S/03510	332029	FRONT ROLLER BEARING BUSH PART NO.217	1	606	606	3DRG FS RG -2	1	606
		21-22/2207/I00469	22/07/2021	21-22/S/03510	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	3DRG FS RG -2	5	1148.1
		21-22/2207/I00469	22/07/2021	21-22/S/03510	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	3DRG FS RG -2	5	786.55
		21-22/2208/I00791	22/08/2021	21-22/S/04669	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2222.4	13334.16			
		21-22/2211/I00690	22/11/2021	21-22/S/07993	160100	C.I.HOB CUT CHANGE PINION 45T X 8DP X 1 1/4''F X 1 1/4''BX OUT SIDE BL 3 1/2'' X OD 2 1/2''	1	139.34	139.34	3DRG CS SG -19	1	139.34
		21-22/2211/I00690	22/11/2021	21-22/S/07993	160297	C.I.M/CUT PINION 76T X 8 DP X 1 1/2''BX 11/2"F X BL3 1/4'' LONG BOSS	2	1490	2980	3DRG CS SG -19	2	2980
		21-22/2211/I00695	22/11/2021	21-22/S/07998	160241	C.I.M/CUT PINION 32T X8 DP X 1 3/4''B X 3/8"KW SOLID FOR DRAWING	2	196.4	392.8			
		21-22/2211/I00695	22/11/2021	21-22/S/07998	160301	C.I.SHOTTING PINION 46T X 8DP	1	186.32	186.32			
		21-22/2211/I00695	22/11/2021	21-22/S/07998	160482	C.I.M/CUT PINION 34T X 8DP X 7/8"B X 1"F X 1 1/2"BD X	3	394.09	1182.27			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2211/I00695	22/11/2021	21-22/S/07998	160904	C.I.GEAR CUT PINION 60T X 6DP X 2 1/4"B X 1 1/2"F X 1/2"KW FOR JF CARD	2	803.26	1606.52			
		21-22/2211/I00696	22/11/2021	21-22/S/07999	320004	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	2	269.17	538.34			
		21-22/2212/I00915	22/12/2021	21-22/S/09273	338040	CAM PACKER CAM SPLIT TYPE PART NO 753 FOR 1ST / 2ND DRG	3	763.22	2289.66	3DRG FS SG -3	3	2289.66
		21-22/2305/I00778	23/05/2021	21-22/S/01802	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		21-22/2306/I00761	23/06/2021	21-22/S/02782	332181	DELIVERY CONDUCTOR CHUTE 3/4" PT NO.569 FOR SKG WEFT FINISHER DRG.	10	47.29	472.9			
		21-22/2306/I00761	23/06/2021	21-22/S/02782	332191	CRIMPING BOX BRACKET PART.853 (NEW) FOR 3RD DRAWING	10	65.7	657			
		21-22/2306/I00761	23/06/2021	21-22/S/02782	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	5	360.07	1800.35			
		21-22/2306/I00761	23/06/2021	21-22/S/02782	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	10	94.17	941.7			
		21-22/2309/I00832	23/09/2021	21-22/S/05886	025009	V BELT A 112	4	292.63	1170.52			
		21-22/2310/I00750	23/10/2021	21-22/S/06922	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	4	1763.9	7055.56			
		21-22/2310/I00751	23/10/2021	21-22/S/06923	025307	V BELT A 98	7	250.74	1755.18			
		21-22/2310/I00751	23/10/2021	21-22/S/06923	332278	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	8	55.25	442			
		21-22/2310/I00751	23/10/2021	21-22/S/06923	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	8	359.84	2878.72	3DRG FS SG -10	8	2878.72
		21-22/2310/I00751	23/10/2021	21-22/S/06923	332457	SLIDE ROD 1 1/4''DIA FOR FINISHER DRAWING	6	495	2970	3DRG FS SG -10	6	2970
		21-22/2311/I00727	23/11/2021	21-22/S/08030	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2311/I00727	23/11/2021	21-22/S/08030	335025	GILL PIN .070 X 1 3/8"	20	357.89	7157.8			
		21-22/2311/I00729	23/11/2021	21-22/S/08032	160026	M.S.SPROCKET 36T X 1/2" X 1"	2	152.1	304.2			
		21-22/2311/I00729	23/11/2021	21-22/S/08032	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	3	1808.6	5425.77	3DRG CS SG -18	1	1808.59
										3DRG CS SG -19	1	1808.59
										3DRG CS SG -20	1	1808.59
		21-22/2311/I00729	23/11/2021	21-22/S/08032	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	3	1808.7	5426.07	3DRG FS SG -6	2	3617.38
										3DRG FS SG -7	1	1808.69
		21-22/2311/I00729	23/11/2021	21-22/S/08032	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2260.3	13561.56	1DRG C/S H/S-18	2	4520.52
										1DRG F/S H/S-13	2	4520.52
										1DRG F/S H/S-14	2	4520.52
		21-22/2312/I00944	23/12/2021	21-22/S/09302	160905	C.I.GEAR CUT PINION 50T X 6DP X 2 1/4"B X 1 1/2"F X FACE SIZE BOSS,B/D=3-1/2" FOR JF CARD	1	344.55	344.55			
		21-22/2312/I00951	23/12/2021	21-22/S/09309	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	2	1770.6	3541.22	3DRG FS SG -16	1	1770.61
										3DRG FS SG -8	1	1770.61
		21-22/2404/I00741	24/04/2021	21-22/S/00748	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	782.3	1564.6			
		21-22/2404/I00741	24/04/2021	21-22/S/00748	161456	C.I.COMPOUND PINION 84T X 32T X 8DP FOR DRAWING	4	996	3984			
		21-22/2405/I00825	24/05/2021	21-22/S/01849	160206	C.I.M/CUT PINION 24T X 4DP X 1 1/4"F X 1 1/2''B X	3	380.78	1142.34	3DRG FS SG -11	1	380.78

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2405/I00825	24/05/2021	21-22/S/01849	160206	C.I.M/CUT PINION 24T X 4DP X 1 1/4"F X 1 1/2''B X 5/16''KW	3	380.78	1142.34	3DRG FS SG -14	1	380.78
										3DRG FS SG -8	1	380.78
		21-22/2405/I00826	24/05/2021	21-22/S/01850	160437	C.I.M/CUT PINION 26T X 8 DP	2	120.9	241.8	3DRG FS SG -8	2	241.8
		21-22/2406/I00786	24/06/2021	21-22/S/02807	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.93	118.6			
		21-22/2406/I00786	24/06/2021	21-22/S/02807	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	5.72	114.4			
		21-22/2406/I00786	24/06/2021	21-22/S/02807	332059	RATCHET ROD PAWL PART NO.1438	31	45.74	1417.94			
		21-22/2406/I00786	24/06/2021	21-22/S/02807	332123	BREAK BAND LEATHER PAD CAL 1436	20	15.54	310.8			
		21-22/2406/I00786	24/06/2021	21-22/S/02807	333139	RATCHET ROD FOR 3RD.DRG.PT-82J187	10	447	4470	3DRG FS SG -8	10	4470
		21-22/2407/I00513	24/07/2021	21-22/S/03554	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2408/I00879	24/08/2021	21-22/S/04758	160484	C.I.HOB CUT PINION 96T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/4 X BL-1 1/2"	1	499.54	499.54			
		21-22/2408/I00879	24/08/2021	21-22/S/04758	160914	C.I.M/CUT PINION 27T X 8DP X 1" B X ONE SIDE BOSS, BOSS DIA 1 3/4" BOSS LENGTH 1 1/8'"	2	240	480			
		21-22/2408/I00880	24/08/2021	21-22/S/04759	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	223.55	8047.8			
		21-22/2410/I00799	24/10/2021	21-22/S/06972	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	1	367.42	367.42			
		21-22/2411/I00776	24/11/2021	21-22/S/08079	321894	M.S.SPROCKET 18TX3/8"PX3/4"BORE ONE SIDE BOSS LENGTH 1'' FROM FACE X 1/4''K.W.XB.D.1 1/2''	1	66.58	66.58			
		21-22/2504/I00757	25/04/2021	21-22/S/00764	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	1	237.75	237.75			
		21-22/2505/I00840	25/05/2021	21-22/S/01864	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/2505/I00857	25/05/2021	21-22/S/01881	161365	C.I.M/CUT PINION 31TX8DPX 11/4"BX 1/2''FXONE SIDE BL 2 1/4"XBOSS OD 2 1/2''	2	232	464			
		21-22/2505/I00857	25/05/2021	21-22/S/01881	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	20	85	1700			
		21-22/2507/I00559	25/07/2021	21-22/S/03600	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	4	2192.4	8769.64			
		21-22/2508/I00924	25/08/2021	21-22/S/04803	332109	SCREW BEVEL 20T CANTRO 1021	3	133.64	400.92			
		21-22/2509/I00884	25/09/2021	21-22/S/05938	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	213.88	855.52			
		21-22/2509/I00888	25/09/2021	21-22/S/05942	025228	V BELT A 110	6	277.81	1666.86			
		21-22/2509/I00888	25/09/2021	21-22/S/05942	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	4	1772.2	7088.96			
		21-22/2509/I00889	25/09/2021	21-22/S/05943	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.17	16428.24			
		21-22/2510/I00882	25/10/2021	21-22/S/07056	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	6	60	360			
		21-22/2510/I00882	25/10/2021	21-22/S/07056	332171	RUBBER PRESSING ROLLER ASSY COMPLETE 8 1/2" X 2 5/8"	2	2279.7	4559.42			
		21-22/2510/I00884	25/10/2021	21-22/S/07058	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	12	305.97	3671.64			
		21-22/2604/I00826	26/04/2021	21-22/S/00834	160298	C.I.HOB CUT PINION 80T X 8 DP X 1 1/2''F X 1 3/4''B X 3/8''KWX ONE SIDE BL 1'' X OD 2 1/2''	1	793.84	793.84	3DRG FS RG -2	1	793.84

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DRAWING	MACKIE FINE FINI 3DG	21-22/2604/I00826	26/04/2021	21-22/S/00834	160484	C.I.HOB CUT PINION 96T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/4 X BL-1 1/2"	2	499.54	999.08	3DRG FS RG -2	1	499.54
										3DRG FS SG -5	1	499.54
		21-22/2604/I00826	26/04/2021	21-22/S/00834	160567	C.I.M/CUT PINION 78T X 8 DP	2	321.75	643.5	3DRG FS SG -5	1	321.75
										3DRG FS SG -7	1	321.75
		21-22/2606/I00828	26/06/2021	21-22/S/02849	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	39.67	793.4	3DRG FS SG -8	20	793.4
		21-22/2606/I00858	26/06/2021	21-22/S/02879	160263	C.I.M/CUT PINION 60T X 8DP X 1"F X 7/8"B X BL 1/2" FOR CARDING	2	253.5	507			
		21-22/2606/I00858	26/06/2021	21-22/S/02879	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	6	43.17	259.02			
		21-22/2606/I00878	26/06/2021	21-22/S/02900	046464	ALLEN SKT HD SCREW 1/4" X 1 1/4"BSW	24	3.06	73.44			
		21-22/2607/I00607	26/07/2021	21-22/S/03648	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	782.3	1564.6	3DRG CS SG -21	1	782.3
										3DRG FS SG -16	1	782.3
		21-22/2608/I00962	26/08/2021	21-22/S/04842	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	223.55	8047.8	3DRG FS SG -11	36	8047.8
		21-22/2608/I00964	26/08/2021	21-22/S/04844	335025	GILL PIN .070 X 1 3/8"	30	356.78	10703.4			
		21-22/2610/I00911	26/10/2021	21-22/S/07085	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	859.45	1718.9	3DRG FS SG -4	1	859.45
										3DRG FS SG -9	1	859.45
		21-22/2610/I00911	26/10/2021	21-22/S/07085	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	2	1025.4	2050.8	3DRG CS SG -18	1	1025.4
										3DRG FS SG -4	1	1025.4
		21-22/2610/I00912	26/10/2021	21-22/S/07086	025009	V BELT A 112	6	292.6	1755.6			
		21-22/2610/I00912	26/10/2021	21-22/S/07086	333037	SLIVER ROLLER SUPPORT FOR SKG WEFT FIN.DRG	10	12.21	122.1			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	025009	V BELT A 112	6	291.92	1751.52			
		21-22/2612/I01006	26/12/2021	21-22/S/09364	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2612/I01006	26/12/2021	21-22/S/09364	335025	GILL PIN .070 X 1 3/8"	10	358.18	3581.8			
		21-22/2706/I00886	27/06/2021	21-22/S/02908	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/2706/I00888	27/06/2021	21-22/S/02910	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.55	47.97	26.3835			
		21-22/2706/I00888	27/06/2021	21-22/S/02910	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	119.11	154.843			
		21-22/2706/I00888	27/06/2021	21-22/S/02910	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2709/I00994	27/09/2021	21-22/S/06048	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	285.45	570.9			
		21-22/2709/I00994	27/09/2021	21-22/S/06048	160326	C.I.CHANGE PINION 41T X 8DP X 1 1/2''B X 1 1/2''F FOR DRAWING	2	153.76	307.52			
		21-22/2710/I00951	27/10/2021	21-22/S/07125	061005	SINGLE CHAIN 1/2"	20	127.17	2543.4			
		21-22/2710/I00951	27/10/2021	21-22/S/07125	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	91.02	2184.48			
		21-22/2711/I00873	27/11/2021	21-22/S/08176	332025	FALLER SCREW 3RD DRG	1	11053.	11052.81	3DRG FS SG -14	1	11052.81
		21-22/2711/I00873	27/11/2021	21-22/S/08176	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	225.84	8130.24	3DRG FS SG -14	36	8130.24
		21-22/2711/I00904	27/11/2021	21-22/S/08207	025009	V BELT A 112	6	292.6	1755.6			
		21-22/2711/I00905	27/11/2021	21-22/S/08208	332013	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	4	376.33	1505.32			
		21-22/2711/I00905	27/11/2021	21-22/S/08208	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION	1	468.68	468.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2712/I01087	27/12/2021	21-22/S/09445	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	8	411.35	3290.8	3DRG CS SG -21	8	3290.8
		21-22/2804/I00888	28/04/2021	21-22/S/00896	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	025009	V BELT A 112	6	293	1758			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	201.38	402.76			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48			
		21-22/2804/I00946	28/04/2021	21-22/S/00955	332807	REVOLVING RUBBER ROD FOR 1ST & 2ND DRG PT-85J420	10	452.92	4529.2	3DRG FS SG -5	10	4529.2
		21-22/2806/I00922	28/06/2021	21-22/S/02944	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	2	365.39	730.78	3DRG FS SG -8	2	730.78
										3DRG FS SG -8	8	2923.12
		21-22/2807/I00682	28/07/2021	21-22/S/03723	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	10	94.55	945.5	3DRG FS SG -5	10	945.5
		21-22/2807/I00683	28/07/2021	21-22/S/03724	025009	V BELT A 112	6	292.63	1755.78			
		21-22/2807/I00683	28/07/2021	21-22/S/03724	025228	V BELT A 110	6	277.81	1666.86			
		21-22/2807/I00683	28/07/2021	21-22/S/03724	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	50	5.93	296.5			
		21-22/2807/I00683	28/07/2021	21-22/S/03724	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	12	630	7560			
		21-22/2807/I00683	28/07/2021	21-22/S/03724	332360	ECCENTRIC PIN FOR DELIVERY PRESSING ROLLER 3RD DRG.	12	46.85	562.2			
		21-22/2808/I01008	28/08/2021	21-22/S/04888	025009	V BELT A 112	4	292.63	1170.52			
		21-22/2809/I01029	28/09/2021	21-22/S/06084	332025	FALLER SCREW 3RD DRG	1	11250.	11250.25	3DRG FS SG -5	1	11250.25
		21-22/2809/I01029	28/09/2021	21-22/S/06084	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.17	16428.24			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/2810/I00987	28/10/2021	21-22/S/07161	335025	GILL PIN .070 X 1 3/8"	20	357.89	7157.8			
		21-22/2810/I00988	28/10/2021	21-22/S/07162	178233	REPAIRING OF FALLER BAR END CHANGE FOR 3RD DRG BY NEW ONE WITHOUT PIN.	36	48.54	1747.44			
		21-22/2810/I00988	28/10/2021	21-22/S/07162	332025	FALLER SCREW 3RD DRG	1	11053.	11052.81			
		21-22/2811/I00921	28/11/2021	21-22/S/08224	320004	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	269.17	1615.02			
		21-22/2811/I00959	28/11/2021	21-22/S/08262	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	650.17	3901.02			
		21-22/2905/I00914	29/05/2021	21-22/S/01940	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		21-22/2905/I00915	29/05/2021	21-22/S/01941	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS RG -2	1	10117.24
		21-22/2906/I00962	29/06/2021	21-22/S/02985	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	20	39.67	793.4	3DRG FS SG -7	20	793.4
		21-22/2906/I00962	29/06/2021	21-22/S/02985	332042	CAM PACKER RATCHET ROD FOR TCFDRG.	21	211.17	4434.57	3DRG FS SG -7	21	4434.57
		21-22/2906/I00962	29/06/2021	21-22/S/02985	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	229.62	2296.2	3DRG CS SG -25	10	2296.2
		21-22/2906/I00962	29/06/2021	21-22/S/02985	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	10	157.31	1573.1	3DRG CS SG -25	10	1573.1
		21-22/2906/I00962	29/06/2021	21-22/S/02985	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	4.91	98.2	3DRG FS SG -7	20	98.2
		21-22/2906/I00963	29/06/2021	21-22/S/02986	043023	HEX HD SET SCREW 2" X 3/8 "	.6	119.11	71.466			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2906/I00963	29/06/2021	21-22/S/02986	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.93	118.6			
		21-22/2906/I00963	29/06/2021	21-22/S/02986	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	5.72	114.4			
		21-22/2906/I00963	29/06/2021	21-22/S/02986	332059	RATCHET ROD PAWL PART NO.1438	20	45.74	914.8	3DRG FS SG -7	20	914.8
		21-22/2906/I00963	29/06/2021	21-22/S/02986	332123	BREAK BAND LEATHER PAD CAL 1436	20	15.54	310.8	3DRG FS SG -7	20	310.8
		21-22/2906/I00964	29/06/2021	21-22/S/02987	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1	3DRG FS SG -7	15	728.1
		21-22/2906/I00964	29/06/2021	21-22/S/02987	332083	C.I.FRONT R.R.SHAFT PINION 20T X 10DP,PART -85J 461	5	87.69	438.45	3DRG FS SG -7	5	438.45
		21-22/2906/I00964	29/06/2021	21-22/S/02987	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	61.68	308.4	3DRG FS SG -7	5	308.4
		21-22/2906/I00964	29/06/2021	21-22/S/02987	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	230.46	230.46	3DRG FS SG -7	1	230.46
		21-22/2906/I00964	29/06/2021	21-22/S/02987	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	15	71	1065	3DRG FS SG -7	15	1065
		21-22/2906/I00964	29/06/2021	21-22/S/02987	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	3	257.03	771.09	3DRG FS SG -7	3	771.09
		21-22/2906/I00964	29/06/2021	21-22/S/02987	333058	G.M.BUSH FOR DELIVERY ROLLER FOR 3RD DRG PART NO.82J 202	6	385	2310	3DRG FS SG -7	6	2310
		21-22/2906/I00964	29/06/2021	21-22/S/02987	334141	FRONT REVOLVING RUBBER PINION 16T X 10DP PART NO 911/82J464	5	66	330	3DRG FS SG -7	5	330
		21-22/2907/I00729	29/07/2021	21-22/S/03770	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/2907/I00794	29/07/2021	21-22/S/03836	332029	FRONT ROLLER BEARING BUSH PART NO.217	1	606	606	3DRG FS SG -16	1	606
		21-22/2907/I00794	29/07/2021	21-22/S/03836	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	290.61	581.22	3DRG FS SG -16	2	581.22
		21-22/2907/I00794	29/07/2021	21-22/S/03836	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	2	301.16	602.32			
		21-22/2907/I00794	29/07/2021	21-22/S/03836	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	634.06	3804.36	3DRG FS SG -16	6	3804.36
		21-22/2908/I01048	29/08/2021	21-22/S/04928	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
		21-22/2908/I01050	29/08/2021	21-22/S/04930	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	66.72	1334.4			
		21-22/2909/I01069	29/09/2021	21-22/S/06124	160351	C.I.M/CUT PINION 35T X 8DP X 2''F X 1 3/4''B X 3/8''KW (SOLID) FOR DRAWING	1	250.25	250.25			
		21-22/2909/I01086	29/09/2021	21-22/S/06141	160659	C.I.COMPOUND PINION 21T X 6 DP X 25T X 8 DP X 1 1/8"B	5	346.15	1730.75	3DRG FS SG -3	2	692.3
										3DRG FS SG -5	1	346.15
										3DRG FS SG -8	2	692.3
		21-22/2910/I01059	29/10/2021	21-22/S/07233	161511	C.I.SPEED PINION 50T X 6DP X 1 3/4"F X 2 1/4"B	2	443.95	887.9	3DRG FS SG -12	1	443.95
										3DRG FS SG -9	1	443.95
		21-22/2911/I00977	29/11/2021	21-22/S/08280	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	2	1353.7	2707.4			
		21-22/2911/I00977	29/11/2021	21-22/S/08280	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	2	1179.6	2359.2			
		21-22/2911/I00977	29/11/2021	21-22/S/08280	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	20	88.5	1770			
		21-22/2911/I00978	29/11/2021	21-22/S/08281	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	60.17	722.04			
		21-22/2911/I00979	29/11/2021	21-22/S/08282	063039	COIL SPRING (RATCHET ROD	12	54.63	655.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/2911/I00980	29/11/2021	21-22/S/08283	334087	C.I.PINION 56T X 8 DP X 1 1/2''F X 2 1/8''B X BOSS OD 4'' X BL 1/4'' FOR ROTTERY GILL PART NO.124	3	239.92	719.76			
		21-22/2911/I00981	29/11/2021	21-22/S/08284	335025	GILL PIN .070 X 1 3/8"	10	358.18	3581.8			
		21-22/2911/I00984	29/11/2021	21-22/S/08288	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	12	387.99	4655.88			
		21-22/2911/I00984	29/11/2021	21-22/S/08288	332756	CAM PACKER LEVER STUD NEW TYPE 3RD.DRG.	6	305.97	1835.82			
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	6	60	360	3DRG FS SG -7	6	360
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	66.72	1334.4	3DRG FS SG -7	20	1334.4
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	403.64	8072.8	3DRG FS SG -7	20	8072.8
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	420.12	8402.4	3DRG FS SG -7	20	8402.4
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332681	CAM PACKER LEVER (NEW TYPE) FOR 3RD DRAWING	2	702	1404	3DRG FS SG -7	2	1404
		21-22/3006/I00990	30/06/2021	21-22/S/03013	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	419.74	4197.4	3DRG FS SG -7	10	4197.4
		21-22/3006/I00991	30/06/2021	21-22/S/03014	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	10	630	6300			
		21-22/3006/I00991	30/06/2021	21-22/S/03014	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6	3DRG FS SG -7	20	339.6
		21-22/3006/I00991	30/06/2021	21-22/S/03014	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	290.61	581.22	3DRG FS SG -7	2	581.22
		21-22/3006/I00991	30/06/2021	21-22/S/03014	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	3DRG FS SG -7	5	1148.1
		21-22/3006/I00991	30/06/2021	21-22/S/03014	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	5	528.19	2640.95	3DRG FS SG -7	5	2640.95
		21-22/3006/I00991	30/06/2021	21-22/S/03014	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	3DRG FS SG -7	5	786.55
		21-22/3006/I00991	30/06/2021	21-22/S/03014	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	634.06	3804.36	3DRG FS SG -7	6	3804.36
		21-22/3006/I00992	30/06/2021	21-22/S/03015	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	6	403.64	2421.84	3DRG FS SG -7	6	2421.84
		21-22/3008/I01089	30/08/2021	21-22/S/04969	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	11	48.54	533.94	3DRG FS SG -8	11	533.94
		21-22/3008/I01089	30/08/2021	21-22/S/04969	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	19.44	291.6	3DRG FS SG -8	15	291.6
		21-22/3008/I01089	30/08/2021	21-22/S/04969	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	2	452.25	904.5			
		21-22/3009/I01098	30/09/2021	21-22/S/06153	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/3009/I01098	30/09/2021	21-22/S/06153	335025	GILL PIN .070 X 1 3/8"	20	357.89	7157.8			
		21-22/3009/I01099	30/09/2021	21-22/S/06154	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	650.17	3901.02	3DRG CS SG -18	6	3901.02
		21-22/3009/I01115	30/09/2021	21-22/S/06170	160477	C.I.M/CUT PINION 60T X 6DP X 1 3/4"B X 2"F X 3/8"KW	2	859.45	1718.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	MACKIE FINE FINI 3DG	21-22/3105/I00973	31/05/2021	21-22/S/01999	161365	C.I.M/CUT PINION 31TX8DPX 11/4"BX 1/2''FXONE SIDE BL 2 1/4"XBOSS OD 2 1/2''	2	232	464	3DRG FS SG -9	2	464
		21-22/3107/I00816	31/07/2021	21-22/S/03858	160513	CAM SHAFT PINION 64T X 8DP X 1 3/4"B X 1 12"F X 3/8"KW	2	290.77	581.54	3DRG FS SG -15	1	290.77
										3DRG FS SG -17	1	290.77
		21-22/3108/I01136	31/08/2021	21-22/S/05016	333048	CHAIN IDLER STUD FOR SKG WEFT FIN.DRG	3	41.47	124.41	3DRG FS SG -8	3	124.41
		21-22/3108/I01136	31/08/2021	21-22/S/05016	334056	M.S.SPROCKET 16T X 3/8P PART NO.413C	2	56.24	112.48	3DRG FS SG -8	2	112.48
		21-22/3108/I01140	31/08/2021	21-22/S/05020	335025	GILL PIN .070 X 1 3/8"	20	357.89	7157.8			
	MACKIE COARSE 1ST DG	21-22/0508/I00175	05/08/2021	21-22/S/04052	335025	GILL PIN .070 X 1 3/8"	10	356.78	3567.8			
	GEN W SHOP P HOUSE	21-22/0103/I00005	01/03/2022	21-22/S/10049	384125	KEEEL MARK PINION 20T	1	234	234			
		21-22/0106/I00019	01/06/2021	21-22/S/02033	177569	SAFTY MASK (EAR MUFFLE)	2	11	22			
		21-22/0107/I00003	01/07/2021	21-22/S/03043	055001	M.S.WASHER 3/16"	.15	59.66	8.949			
		21-22/0107/I00003	01/07/2021	21-22/S/03043	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	10	48.54	485.4			
		21-22/0107/I00003	01/07/2021	21-22/S/03043	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	10	17.34	173.4			
		21-22/0107/I00003	01/07/2021	21-22/S/03043	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	10	71	710			
		21-22/0107/I00003	01/07/2021	21-22/S/03043	332797	OILITE BUSH FOR COILER PLATE 1 1/8" X 1 3/8" X 1" PT NO - 1504 48J705	20	148.89	2977.8			
		21-22/0108/I00030	01/08/2021	21-22/S/03906	150043	WHITING	40	17.78	711.2			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	032048	SNAP HD.BOLT NUT 2" X 3/8"	.2	49.61	9.922			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	043023	HEX HD SET SCREW 2" X 3/8 "	.3	123.08	36.924			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.25	77.96	19.49			
		21-22/0109/I00015	01/09/2021	21-22/S/05066	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/0111/I00023	01/11/2021	21-22/S/07321	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	191.46	765.84			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	043013	HEX HD SET SCREW 3/4"X 5/16"	1.2	59.53	71.436			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	74.45	33.5025			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.15	131.06	150.719			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	36	3	108			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	11.49	275.76			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	49.04	7.356			
		21-22/0111/I00024	01/11/2021	21-22/S/07322	055006	M.S.WASHER 1/2"	.5	83.05	41.525			
		21-22/0112/I00018	01/12/2021	21-22/S/08374	043013	HEX HD SET SCREW 3/4"X 5/16"	.9	59.53	53.577			
		21-22/0112/I00018	01/12/2021	21-22/S/08374	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.9	84.84	76.356			
		21-22/0112/I00018	01/12/2021	21-22/S/08374	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	13.71	493.56			
		21-22/0112/I00018	01/12/2021	21-22/S/08374	055004	M.S.WASHER 3/8"	.2	75.59	15.118			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0112/I00019	01/12/2021	21-22/S/08375	055009	M.S.WASHER 7/8" X 12 GAUGE	.7	63.83	44.681			
		21-22/0112/I00020	01/12/2021	21-22/S/08376	160260	C.I.M/CUT PINION 52T X 8 DPX 1 1/4''B X 1 1/2''F	16	676	10816			
		21-22/0112/I00022	01/12/2021	21-22/S/08378	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/0112/I00022	01/12/2021	21-22/S/08378	035027	HEX NUT 7/8"	1.1	94.81	104.291			
		21-22/0112/I00022	01/12/2021	21-22/S/08378	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.55	88.79	48.8345			
		21-22/0112/I00022	01/12/2021	21-22/S/08378	043020	HEX HD SET SCREW 3/4" X 3/8"	.65	74.45	48.3925			
		21-22/0112/I00023	01/12/2021	21-22/S/08379	025007	V BELT A 100	6	261.31	1567.86			
		21-22/0112/I00023	01/12/2021	21-22/S/08379	025009	V BELT A 112	6	292.6	1755.6			
		21-22/0112/I00023	01/12/2021	21-22/S/08379	025228	V BELT A 110	6	283.32	1699.92			
		21-22/0112/I00023	01/12/2021	21-22/S/08379	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	55.34	11.068			
		21-22/0112/I00024	01/12/2021	21-22/S/08380	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	12	22.91	274.92			
		21-22/0112/I00024	01/12/2021	21-22/S/08380	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	12	9.1	109.2			
		21-22/0112/I00025	01/12/2021	21-22/S/08381	320131	NYLON BUSH 6" X 1" X 3/4"	12	13	156			
		21-22/0112/I00025	01/12/2021	21-22/S/08381	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	12	95.55	1146.6			
		21-22/0112/I00025	01/12/2021	21-22/S/08381	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	12	29	348			
		21-22/0112/I00025	01/12/2021	21-22/S/08381	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.79	2370			
		21-22/0112/I00025	01/12/2021	21-22/S/08381	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/0206/I00045	02/06/2021	21-22/S/02059	160482	C.I.M/CUT PINION 34T X 8DP X 7/8"B X 1"F X 1 1/2"BD X 2"BL X 1/4"KW	6	185.18	1111.08			
		21-22/0206/I00045	02/06/2021	21-22/S/02059	160862	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	6	138.52	831.12			
		21-22/0206/I00045	02/06/2021	21-22/S/02059	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	10	266.86	2668.6			
		21-22/0206/I00045	02/06/2021	21-22/S/02059	333139	RATCHET ROD FOR 3RD.DRG.PT-82J187	10	447	4470			
		21-22/0206/I00046	02/06/2021	21-22/S/02060	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	10	22.55	225.5			
		21-22/0206/I00046	02/06/2021	21-22/S/02060	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	10	15	150			
		21-22/0206/I00082	02/06/2021	21-22/S/02096	043009	HEX HD SET SCREW 3/4" X 1/4"	.15	56.78	8.517			
		21-22/0206/I00082	02/06/2021	21-22/S/02096	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/0206/I00082	02/06/2021	21-22/S/02096	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	47.97	38.376			
		21-22/0206/I00082	02/06/2021	21-22/S/02096	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.65	62.88	40.872			
		21-22/0206/I00082	02/06/2021	21-22/S/02096	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/0206/I00083	02/06/2021	21-22/S/02097	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	20	17.34	346.8			
		21-22/0206/I00083	02/06/2021	21-22/S/02097	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	20	71	1420			
		21-22/0206/I00084	02/06/2021	21-22/S/02098	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0206/I00084	02/06/2021	21-22/S/02098	160364	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	2	395.94	791.88			
		21-22/0206/I00084	02/06/2021	21-22/S/02098	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.82	1640			
		21-22/0208/I00057	02/08/2021	21-22/S/03933	043220	HEX HD SET SCREW 3/8" X 3"	1	60.29	60.29			
		21-22/0208/I00057	02/08/2021	21-22/S/03933	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1			
		21-22/0208/I00057	02/08/2021	21-22/S/03933	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1			
		21-22/0208/I00058	02/08/2021	21-22/S/03934	043013	HEX HD SET SCREW 3/4"X 5/16"	1.8	52.68	94.824			
		21-22/0208/I00058	02/08/2021	21-22/S/03934	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.4	80.37	32.148			
		21-22/0208/I00058	02/08/2021	21-22/S/03934	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.85	116.06	98.651			
		21-22/0208/I00058	02/08/2021	21-22/S/03934	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.55	77.96	42.878			
		21-22/0208/I00058	02/08/2021	21-22/S/03934	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/0208/I00059	02/08/2021	21-22/S/03935	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/0208/I00059	02/08/2021	21-22/S/03935	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0208/I00059	02/08/2021	21-22/S/03935	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/0208/I00060	02/08/2021	21-22/S/03936	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/0208/I00060	02/08/2021	21-22/S/03936	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		21-22/0208/I00060	02/08/2021	21-22/S/03936	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	141.8	567.2			
		21-22/0208/I00060	02/08/2021	21-22/S/03936	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/0208/I00060	02/08/2021	21-22/S/03936	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	4.91	117.84			
		21-22/0208/I00061	02/08/2021	21-22/S/03937	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	6	477.27	2863.62			
		21-22/0208/I00061	02/08/2021	21-22/S/03937	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6			
		21-22/0208/I00061	02/08/2021	21-22/S/03937	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.18	254.16			
		21-22/0208/I00061	02/08/2021	21-22/S/03937	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	12	87.08	1044.96			
		21-22/0209/I00071	02/09/2021	21-22/S/05122	043118	HEX HD SET SCREW 1/2" X 1/4"	.4	80.44	32.176			
		21-22/0209/I00072	02/09/2021	21-22/S/05123	335011	GILL PIN .071 X 1 3/8"	10	380.7	3807			
		21-22/0209/I00072	02/09/2021	21-22/S/05123	335023	GILL PIN .071 X 1 5/8"	10	454.41	4544.1			
		21-22/0209/I00113	02/09/2021	21-22/S/05164	177607	WONDER 555 ADHESIVE TAPE 3"	4	37.52	150.08			
		21-22/0211/I00074	02/11/2021	21-22/S/07373	035024	HEX NUT 1/2 "	.5	99.98	49.99			
		21-22/0211/I00074	02/11/2021	21-22/S/07373	054049	SPLIT PIN 3/32" X 1-1/2"	600	.18	108			
		21-22/0211/I00074	02/11/2021	21-22/S/07373	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.79	1580			
		21-22/0211/I00074	02/11/2021	21-22/S/07373	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/0211/I00075	02/11/2021	21-22/S/07374	160355	C.I.M/CUT PINION 34T X10 DP	2	141.38	282.76			
		21-22/0211/I00075	02/11/2021	21-22/S/07374	160694	C.I.M/CUT PINION 35T X 10 DP X 1 1/2''F X 1 1/4"B X ONE	2	309	618			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0211/I00080	02/11/2021	21-22/S/07379	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1205.4	1205.39			
		21-22/0212/I00056	02/12/2021	21-22/S/08412	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	136	.52	70.72			
		21-22/0212/I00056	02/12/2021	21-22/S/08412	048031	WOOD SCREW NO 10 X 50MM	200	1.57	314			
		21-22/0212/I00056	02/12/2021	21-22/S/08412	108034	LATICE LEG WOOD	20	143	2860			
		21-22/0212/I00056	02/12/2021	21-22/S/08412	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	421.34	1474.69			
		21-22/0212/I00056	02/12/2021	21-22/S/08412	177121	FEVICOL	3	220.01	660.03			
		21-22/0212/I00062	02/12/2021	21-22/S/08418	332157	CAM PACKER PAWL LEVER CAT NO.1427	3	218	654			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	035022	HEX NUT 3/8"	.15	53.14	7.971			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	52.68	15.804			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.7	65.29	45.703			
		21-22/0304/I00045	03/04/2021	21-22/S/00046	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/0305/I00043	03/05/2021	21-22/S/01064	332109	SCREW BEVEL 20T CANTRO 1021	4	76.23	304.92			
		21-22/0305/I00043	03/05/2021	21-22/S/01064	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	3	435.45	1306.35			
		21-22/0305/I00044	03/05/2021	21-22/S/01065	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		21-22/0305/I00044	03/05/2021	21-22/S/01065	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		21-22/0305/I00044	03/05/2021	21-22/S/01065	043134	HEX HD SET SCREW 2" X 1/4"	.65	72.7	47.255			
		21-22/0305/I00044	03/05/2021	21-22/S/01065	046475	ALLEN SKT HD SCREW 1 1/2" X 1/4"	28	3.25	91			
		21-22/0306/I00148	03/06/2021	21-22/S/02162	332176	COILER SHAFT BEVEL PINION 21T PART NO.1503	4	135	540			
		21-22/0307/I00038	03/07/2021	21-22/S/03078	032049	SNAP HD BOLT 2 1/2'' X 3/8''	.9	49.77	44.793			
		21-22/0307/I00039	03/07/2021	21-22/S/03079	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/0307/I00039	03/07/2021	21-22/S/03079	332360	ECCENTRIC PIN FOR DELIVERY PRESSING ROLLER 3RD DRG.	6	27.16	162.96			
		21-22/0307/I00041	03/07/2021	21-22/S/03081	043013	HEX HD SET SCREW 3/4"X 5/16"	.25	52.68	13.17			
		21-22/0307/I00041	03/07/2021	21-22/S/03081	043020	HEX HD SET SCREW 3/4" X 3/8"	.35	49.24	17.234			
		21-22/0307/I00041	03/07/2021	21-22/S/03081	043134	HEX HD SET SCREW 2" X 1/4"	.25	91.81	22.9525			
		21-22/0307/I00041	03/07/2021	21-22/S/03081	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/0308/I00095	03/08/2021	21-22/S/03972	160540	BEVEL SPUR COMPUND PINION 21T X 6DP X WITH 30T X 8DP FOR COILER SHAFT PART NO.1511 & 1509	2	299.28	598.56			
		21-22/0308/I00095	03/08/2021	21-22/S/03972	320131	NYLON BUSH 6" X 1" X 3/4"	6	13	78			
		21-22/0311/I00108	03/11/2021	21-22/S/07407	063044	COIL SPRING 1 1/4" X 5/16"	50	3.12	156			
		21-22/0311/I00108	03/11/2021	21-22/S/07407	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	6	441.8	2650.8			
		21-22/0311/I00108	03/11/2021	21-22/S/07407	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0404/I00106	04/04/2021	21-22/S/00107	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		21-22/0404/I00106	04/04/2021	21-22/S/00107	043023	HEX HD SET SCREW 2" X 3/8 "	.8	81	64.8			
		21-22/0404/I00106	04/04/2021	21-22/S/00107	046183	ALLEN CUP HD SCREW 1/4" X 3/4" BSW	24	2.36	56.64			
		21-22/0404/I00106	04/04/2021	21-22/S/00107	054052	BRAKE BAND PIN 5/16" X 1"	48	1.69	81.12			
		21-22/0404/I00106	04/04/2021	21-22/S/00107	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		21-22/0407/I00093	04/07/2021	21-22/S/03133	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	57.98	17.394			
		21-22/0408/I00134	04/08/2021	21-22/S/04011	052019	M.S.RIVETS 3/8''X3/16''	5	94.73	473.65			
		21-22/0408/I00156	04/08/2021	21-22/S/04033	032049	SNAP HD BOLT 2 1/2'' X 3/8''	2	49.77	99.54			
		21-22/0408/I00156	04/08/2021	21-22/S/04033	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		21-22/0408/I00156	04/08/2021	21-22/S/04033	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		21-22/0408/I00156	04/08/2021	21-22/S/04033	043021	HEX HD SET SCREW 1" X 3/8"	.55	108.5	59.675			
		21-22/0409/I00138	04/09/2021	21-22/S/05190	043118	HEX HD SET SCREW 1/2" X 1/4"	.4	80.44	32.176			
		21-22/0409/I00138	04/09/2021	21-22/S/05190	043134	HEX HD SET SCREW 2" X 1/4"	.7	91.81	64.267			
		21-22/0409/I00138	04/09/2021	21-22/S/05190	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/0409/I00138	04/09/2021	21-22/S/05190	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	2	1032.1	2064.22			
		21-22/0409/I00174	04/09/2021	21-22/S/05226	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	6	70.88	425.28			
		21-22/0409/I00174	04/09/2021	21-22/S/05226	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.78	2340			
		21-22/0409/I00174	04/09/2021	21-22/S/05226	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	4.91	117.84			
		21-22/0409/I00175	04/09/2021	21-22/S/05227	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.85	80.37	68.3145			
		21-22/0409/I00175	04/09/2021	21-22/S/05227	043023	HEX HD SET SCREW 2" X 3/8 "	.8	123.08	98.464			
		21-22/0409/I00175	04/09/2021	21-22/S/05227	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.1	116.06	127.666			
		21-22/0409/I00175	04/09/2021	21-22/S/05227	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	19	1.5	28.5			
		21-22/0410/I00065	04/10/2021	21-22/S/06237	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.93	118.6			
		21-22/0410/I00065	04/10/2021	21-22/S/06237	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	5.72	114.4			
		21-22/0410/I00065	04/10/2021	21-22/S/06237	063044	COIL SPRING 1 1/4" X 5/16"	50	3.12	156			
		21-22/0410/I00065	04/10/2021	21-22/S/06237	332059	RATCHET ROD PAWL PART NO.1438	20	51.08	1021.6			
		21-22/0410/I00065	04/10/2021	21-22/S/06237	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	5.15	103			
		21-22/0410/I00066	04/10/2021	21-22/S/06238	177121	FEVICOL	.5	221.35	110.675			
		21-22/0411/I00155	04/11/2021	21-22/S/07454	054049	SPLIT PIN 3/32" X 1-1/2"	400	.18	72			
		21-22/0411/I00155	04/11/2021	21-22/S/07454	073005	FILE FLAT BASTARD 12 "	2	269.8	539.6			
		21-22/0411/I00155	04/11/2021	21-22/S/07454	073017	FILE HALF ROUND BASTARD 8"	1	431.25	431.25			
		21-22/0411/I00156	04/11/2021	21-22/S/07455	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	2	186.21	372.42			
		21-22/0411/I00166	04/11/2021	21-22/S/07465	076070	PENCIL GRINDER 1 X 3"	2	62.06	124.12			
		21-22/0504/I00131	05/04/2021	21-22/S/00134	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/0504/I00131	05/04/2021	21-22/S/00134	055006	M.S.WASHER 1/2"	.25	72.8	18.2			

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DRAWING	GEN W SHOP P HOUSE	21-22/0504/I00131	05/04/2021	21-22/S/00134	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			
		21-22/0504/I00131	05/04/2021	21-22/S/00134	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	6	9.1	54.6			
		21-22/0505/I00097	05/05/2021	21-22/S/01118	031013	HEX HD BOLT & NUT 1 1/2"X 1/2"	1	48.1	48.1			
		21-22/0505/I00097	05/05/2021	21-22/S/01118	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	47.97	28.782			
		21-22/0505/I00097	05/05/2021	21-22/S/01118	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	.5	1.5	.75			
		21-22/0505/I00097	05/05/2021	21-22/S/01118	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.7	2100			
		21-22/0505/I00099	05/05/2021	21-22/S/01120	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/0505/I00099	05/05/2021	21-22/S/01120	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0505/I00133	05/05/2021	21-22/S/01154	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	100	5.93	593			
		21-22/0505/I00133	05/05/2021	21-22/S/01154	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	2	244.46	488.92			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	032049	SNAP HD BOLT 2 1/2'' X 3/8''	.9	49.77	44.793			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	046183	ALLEN CUP HD SCREW 1/4" X 3/4" BSW	24	2.36	56.64			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.6	163.8			
		21-22/0505/I00134	05/05/2021	21-22/S/01155	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	6	30.94	185.64			
		21-22/0506/I00160	05/06/2021	21-22/S/02175	046183	ALLEN CUP HD SCREW 1/4" X 3/4" BSW	24	2.36	56.64			
		21-22/0506/I00160	05/06/2021	21-22/S/02175	055011	M.S.WASHER 1 1/4"	.8	65.65	52.52			
		21-22/0506/I00160	05/06/2021	21-22/S/02175	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	40	16.98	679.2			
		21-22/0506/I00161	05/06/2021	21-22/S/02176	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	4.91	117.84			
		21-22/0506/I00162	05/06/2021	21-22/S/02177	043013	HEX HD SET SCREW 3/4"X 5/16"	.4	52.68	21.072			
		21-22/0506/I00162	05/06/2021	21-22/S/02177	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	47.97	28.782			
		21-22/0506/I00162	05/06/2021	21-22/S/02177	043020	HEX HD SET SCREW 3/4" X 3/8"	.35	49.24	17.234			
		21-22/0506/I00162	05/06/2021	21-22/S/02177	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	62.88	25.152			
		21-22/0506/I00163	05/06/2021	21-22/S/02178	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0506/I00163	05/06/2021	21-22/S/02178	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/0506/I00163	05/06/2021	21-22/S/02178	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/0508/I00174	05/08/2021	21-22/S/04051	183011	GREASE NIPPLE 5/16"	10	4.37	43.7			
		21-22/0508/I00193	05/08/2021	21-22/S/04070	035025	HEX NUT 5/8"	.15	87.92	13.188			
		21-22/0508/I00193	05/08/2021	21-22/S/04070	055007	M.S.WASHER 5/8"	.1	81.29	8.129			
		21-22/0509/I00189	05/09/2021	21-22/S/05241	160246	C.I.M/CUT PINION 56T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/2" X BL-2 1/2"	2	309.96	619.92			
		21-22/0509/I00191	05/09/2021	21-22/S/05243	043009	HEX HD SET SCREW 3/4" X 1/4"	.15	56.78	8.517			
		21-22/0509/I00191	05/09/2021	21-22/S/05243	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/0509/I00191	05/09/2021	21-22/S/05243	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0512/I00172	05/12/2021	21-22/S/08528	177121	FEVICOL	.4	220.01	88.004			
		21-22/0604/I00168	06/04/2021	21-22/S/00171	336025	PVC SLIVER CAN 12" X 40"	200	650	130000			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0604/I00176	06/04/2021	21-22/S/00179	332238	COILER PLATE STUD PART NO.1517/85J914	5	119.9	599.5			
		21-22/0606/I00262	06/06/2021	21-22/S/02278	337005	DELIVERY PRESSING ROLLER BRASS HOOK FOR DRG M/C	1	253.5	253.5			
		21-22/0609/I00243	06/09/2021	21-22/S/05295	035024	HEX NUT 1/2 "	.5	103.19	51.595			
		21-22/0609/I00243	06/09/2021	21-22/S/05295	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	.25	1.5	.375			
		21-22/0609/I00243	06/09/2021	21-22/S/05295	055006	M.S.WASHER 1/2"	.5	83.46	41.73			
		21-22/0609/I00243	06/09/2021	21-22/S/05295	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	233.73	2337.3			
		21-22/0609/I00243	06/09/2021	21-22/S/05295	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	10	158.92	1589.2			
		21-22/0610/I00172	06/10/2021	21-22/S/06344	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	283.59	141.795			
		21-22/0610/I00172	06/10/2021	21-22/S/06344	108034	LATICE LEG WOOD	20	143	2860			
		21-22/0610/I00172	06/10/2021	21-22/S/06344	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.75	423.85	1589.438			
		21-22/0610/I00174	06/10/2021	21-22/S/06346	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0610/I00174	06/10/2021	21-22/S/06346	035022	HEX NUT 3/8"	.25	85.26	21.315			
		21-22/0610/I00174	06/10/2021	21-22/S/06346	035024	HEX NUT 1/2 "	.55	99.98	54.989			
		21-22/0610/I00174	06/10/2021	21-22/S/06346	043013	HEX HD SET SCREW 3/4"X 5/16"	.55	59.53	32.7415			
		21-22/0610/I00174	06/10/2021	21-22/S/06346	055006	M.S.WASHER 1/2"	.35	83.79	29.3265			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	85.03	34.012			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.4	116.06	162.484			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.9	77.96	70.164			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	043220	HEX HD SET SCREW 3/8" X 3"	1.3	60.29	78.377			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	338104	NYLON PIN 1-1/4" X1/4"	500	.53	265			
		21-22/0610/I00175	06/10/2021	21-22/S/06347	338105	NYLON PIN 2' X 1/4"	1478	.53	783.34			
		21-22/0610/I00177	06/10/2021	21-22/S/06349	177505	PENCIL BATTERY	4	14.04	56.16			
		21-22/0610/I00177	06/10/2021	21-22/S/06349	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	12	72.78	873.36			
		21-22/0610/I00177	06/10/2021	21-22/S/06349	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	253.94	2539.4			
		21-22/0611/I00180	06/11/2021	21-22/S/07479	055123	BRIGHT WASHER 1/8"	.3	106.62	31.986			
		21-22/0611/I00181	06/11/2021	21-22/S/07480	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	49.04	4.904			
		21-22/0611/I00181	06/11/2021	21-22/S/07480	055004	M.S.WASHER 3/8"	.1	75.59	7.559			
		21-22/0611/I00218	06/11/2021	21-22/S/07517	333156	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	8	950	7600			
		21-22/0612/I00231	06/12/2021	21-22/S/08587	043013	HEX HD SET SCREW 3/4"X 5/16"	.9	59.53	53.577			
		21-22/0612/I00231	06/12/2021	21-22/S/08587	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.9	88.79	79.911			
		21-22/0612/I00231	06/12/2021	21-22/S/08587	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/0612/I00231	06/12/2021	21-22/S/08587	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.79	2370			
		21-22/0612/I00232	06/12/2021	21-22/S/08588	043023	HEX HD SET SCREW 2" X 3/8 "	.75	105.15	78.8625			
		21-22/0612/I00232	06/12/2021	21-22/S/08588	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.9	116.06	104.454			
		21-22/0612/I00232	06/12/2021	21-22/S/08588	043136	HEX HD SET SCREW 5/16" X 2	.9	77.96	70.164			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0612/I00232	06/12/2021	21-22/S/08588	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	13.71	493.56			
		21-22/0612/I00232	06/12/2021	21-22/S/08588	332203	SPIRAL SPRING PART NO.508	24	2.3	55.2			
		21-22/0612/I00233	06/12/2021	21-22/S/08589	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			
		21-22/0612/I00233	06/12/2021	21-22/S/08589	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	6	360	2160			
		21-22/0612/I00233	06/12/2021	21-22/S/08589	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	6	186.21	1117.26			
		21-22/0612/I00238	06/12/2021	21-22/S/08594	043009	HEX HD SET SCREW 3/4" X 1/4"	.4	75.38	30.152			
		21-22/0704/I00234	07/04/2021	21-22/S/00237	043118	HEX HD SET SCREW 1/2" X 1/4"	.1	57.98	5.798			
		21-22/0704/I00234	07/04/2021	21-22/S/00237	043134	HEX HD SET SCREW 2" X 1/4"	.3	52.63	15.789			
		21-22/0704/I00234	07/04/2021	21-22/S/00237	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		21-22/0704/I00235	07/04/2021	21-22/S/00238	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	12	1.37	16.44			
		21-22/0704/I00244	07/04/2021	21-22/S/00247	332022	C.I.PULLEY SOCKET PART NO.203	2	550	1100			
		21-22/0704/I00244	07/04/2021	21-22/S/00247	332083	C.I.FRONT R.R.SHAFT PINION 20T X 10DP,PART -85J 461	5	36.04	180.2			
		21-22/0706/I00280	07/06/2021	21-22/S/02296	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/0706/I00280	07/06/2021	21-22/S/02296	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	47.97	28.782			
		21-22/0706/I00280	07/06/2021	21-22/S/02296	043021	HEX HD SET SCREW 1" X 3/8"	.4	89.22	35.688			
		21-22/0706/I00280	07/06/2021	21-22/S/02296	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/0706/I00281	07/06/2021	21-22/S/02297	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/0706/I00281	07/06/2021	21-22/S/02297	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	3	43.37	130.11			
		21-22/0706/I00281	07/06/2021	21-22/S/02297	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		21-22/0706/I00281	07/06/2021	21-22/S/02297	055006	M.S.WASHER 1/2"	.25	73.72	18.43			
		21-22/0706/I00281	07/06/2021	21-22/S/02297	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2500	.82	2050			
		21-22/0706/I00282	07/06/2021	21-22/S/02298	312018	PITCH PIN SOCKET	4	86.63	346.52			
		21-22/0706/I00282	07/06/2021	21-22/S/02298	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	4	360	1440			
		21-22/0709/I00312	07/09/2021	21-22/S/05364	052019	M.S.RIVETS 3/8''X3/16''	4.3	94.73	407.339			
		21-22/0710/I00207	07/10/2021	21-22/S/06379	332059	RATCHET ROD PAWL PART NO.1438	20	51.08	1021.6			
		21-22/0711/I00247	07/11/2021	21-22/S/07546	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/0711/I00247	07/11/2021	21-22/S/07546	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.8	116.06	92.848			
		21-22/0711/I00247	07/11/2021	21-22/S/07546	061005	SINGLE CHAIN 1/2"	10	127.17	1271.7			
		21-22/0711/I00248	07/11/2021	21-22/S/07547	052019	M.S.RIVETS 3/8''X3/16''	2.5	112.26	280.65			
		21-22/0711/I00248	07/11/2021	21-22/S/07547	052071	M.S.RIVET 1/8" X 1/4"	1	105.69	105.69			
		21-22/0711/I00248	07/11/2021	21-22/S/07547	055123	BRIGHT WASHER 1/8"	.5	106.62	53.31			
		21-22/0712/I00270	07/12/2021	21-22/S/08626	025094	V BELT A 96	6	241.91	1451.46			
		21-22/0712/I00271	07/12/2021	21-22/S/08627	052019	M.S.RIVETS 3/8''X3/16''	2.5	112.26	280.65			
		21-22/0712/I00271	07/12/2021	21-22/S/08627	052050	ALUMINIUM RIVET 1/4"X1/8"	.25	114.92	28.73			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0712/I00271	07/12/2021	21-22/S/08627	052071	M.S.RIVET 1/8" X 1/4"	.5	105.69	52.845			
		21-22/0712/I00271	07/12/2021	21-22/S/08627	055123	BRIGHT WASHER 1/8"	.5	106.62	53.31			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.93	118.6			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	3.66	73.2			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	332123	BREAK BAND LEATHER PAD CAL 1436	20	14.5	290			
		21-22/0805/I00209	08/05/2021	21-22/S/01230	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	12	72.33	867.96			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	063044	COIL SPRING 1 1/4" X 5/16"	30	2.73	81.9			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	064007	SPRING FOR RATCHET ROD POWL	20	3.7	74			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	332059	RATCHET ROD PAWL PART NO.1438	30	45.74	1372.2			
		21-22/0805/I00210	08/05/2021	21-22/S/01231	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56			
		21-22/0808/I00274	08/08/2021	21-22/S/04151	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1			
		21-22/0808/I00274	08/08/2021	21-22/S/04151	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1			
		21-22/0808/I00274	08/08/2021	21-22/S/04151	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/0809/I00325	08/09/2021	21-22/S/05377	177377	POLYMER WHEEL 6" X 2" X 1"	2	213.08	426.16			
		21-22/0809/I00327	08/09/2021	21-22/S/05379	035023	HEX NUT 7/16"	.3	52.73	15.819			
		21-22/0809/I00327	08/09/2021	21-22/S/05379	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.4	131.06	183.484			
		21-22/0809/I00327	08/09/2021	21-22/S/05379	043220	HEX HD SET SCREW 3/8" X 3"	1.3	60.29	78.377			
		21-22/0809/I00328	08/09/2021	21-22/S/05380	035021	HEX NUT 5/16"	.4	79.61	31.844			
		21-22/0809/I00328	08/09/2021	21-22/S/05380	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/0809/I00328	08/09/2021	21-22/S/05380	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.78	2340			
		21-22/0811/I00295	08/11/2021	21-22/S/07595	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	200	5.94	1188			
		21-22/0811/I00296	08/11/2021	21-22/S/07596	321016	M.S.KEY 3/8" X 4" LONG	4	10.89	43.56			
		21-22/0811/I00296	08/11/2021	21-22/S/07596	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	4	360	1440			
		21-22/0811/I00296	08/11/2021	21-22/S/07596	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	186.21	744.84			
		21-22/0811/I00297	08/11/2021	21-22/S/07597	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	12	22.91	274.92			
		21-22/0811/I00297	08/11/2021	21-22/S/07597	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	253.94	1269.7			
		21-22/0811/I00297	08/11/2021	21-22/S/07597	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.79	2370			
		21-22/0812/I00315	08/12/2021	21-22/S/08671	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	80.44	20.11			
		21-22/0812/I00315	08/12/2021	21-22/S/08671	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/0905/I00235	09/05/2021	21-22/S/01256	160770	M.S.SPROCKET 26T X 1/2''P X 1 3/4''B	2	150.69	301.38			
		21-22/0905/I00235	09/05/2021	21-22/S/01256	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	24	129.12	3098.88			
		21-22/0906/I00362	09/06/2021	21-22/S/02378	160288	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	2	198.34	396.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0906/I00362	09/06/2021	21-22/S/02378	160355	C.I.M/CUT PINION 34T X10 DP	4	141.38	565.52			
		21-22/0906/I00363	09/06/2021	21-22/S/02379	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	47.97	38.376			
		21-22/0906/I00363	09/06/2021	21-22/S/02379	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.55	77.96	42.878			
		21-22/0906/I00363	09/06/2021	21-22/S/02379	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/0906/I00363	09/06/2021	21-22/S/02379	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			
		21-22/0906/I00364	09/06/2021	21-22/S/02380	032049	SNAP HD BOLT 2 1/2'' X 3/8''	1.2	49.77	59.724			
		21-22/0906/I00364	09/06/2021	21-22/S/02380	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0906/I00364	09/06/2021	21-22/S/02380	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/0906/I00364	09/06/2021	21-22/S/02380	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/0906/I00365	09/06/2021	21-22/S/02381	035024	HEX NUT 1/2 "	.5	96	48			
		21-22/0906/I00365	09/06/2021	21-22/S/02381	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	20000	.82	16400			
		21-22/0906/I00366	09/06/2021	21-22/S/02382	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	141.8	567.2			
		21-22/0906/I00367	09/06/2021	21-22/S/02383	321809	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	12	12.29	147.48			
		21-22/0908/I00317	09/08/2021	21-22/S/04194	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/0908/I00317	09/08/2021	21-22/S/04194	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/0908/I00317	09/08/2021	21-22/S/04194	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.18	254.16			
		21-22/0908/I00318	09/08/2021	21-22/S/04195	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	324.33	324.33			
		21-22/0908/I00318	09/08/2021	21-22/S/04195	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	59.59	59.59			
		21-22/0909/I00368	09/09/2021	21-22/S/05420	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	2	448	896			
		21-22/0910/I00284	09/10/2021	21-22/S/06456	073005	FILE FLAT BASTARD 12 "	1	269.8	269.8			
		21-22/0910/I00284	09/10/2021	21-22/S/06456	073006	FILE FLAT BASTARD 14 IN	1	578.02	578.02			
		21-22/0910/I00284	09/10/2021	21-22/S/06456	073017	FILE HALF ROUND BASTARD 8"	1	431.25	431.25			
		21-22/0910/I00285	09/10/2021	21-22/S/06457	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	12	87.08	1044.96			
		21-22/0910/I00286	09/10/2021	21-22/S/06458	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	11.49	413.64			
		21-22/0910/I00286	09/10/2021	21-22/S/06458	063044	COIL SPRING 1 1/4" X 5/16"	48	3.12	149.76			
		21-22/0910/I00286	09/10/2021	21-22/S/06458	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	6	2418.5	14510.88			
		21-22/0910/I00286	09/10/2021	21-22/S/06458	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	277.44	1664.64			
		21-22/0910/I00287	09/10/2021	21-22/S/06459	046491	ALLEN GRUB HD SCREW 5/16" X 1/2"BSW	30	2.14	64.2			
		21-22/0910/I00287	09/10/2021	21-22/S/06459	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	6	441.8	2650.8			
		21-22/0910/I00288	09/10/2021	21-22/S/06460	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	40	16.98	679.2			
		21-22/0911/I00337	09/11/2021	21-22/S/07637	052071	M.S.RIVET 1/8" X 1/4"	.5	105.69	52.845			
		21-22/0911/I00337	09/11/2021	21-22/S/07637	055123	BRIGHT WASHER 1/8"	.5	106.62	53.31			
		21-22/0911/I00363	09/11/2021	21-22/S/07665	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	253.94	2539.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/0911/I00364	09/11/2021	21-22/S/07666	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	59.53	29.765			
		21-22/0911/I00364	09/11/2021	21-22/S/07666	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	11.49	413.64			
		21-22/0911/I00364	09/11/2021	21-22/S/07666	063044	COIL SPRING 1 1/4" X 5/16"	50	3.12	156			
		21-22/0911/I00364	09/11/2021	21-22/S/07666	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	32.74	491.1			
		21-22/0911/I00364	09/11/2021	21-22/S/07666	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	16.58	248.7			
		21-22/1005/I00274	10/05/2021	21-22/S/01295	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1005/I00274	10/05/2021	21-22/S/01295	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/1005/I00274	10/05/2021	21-22/S/01295	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/1005/I00274	10/05/2021	21-22/S/01295	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/1005/I00276	10/05/2021	21-22/S/01297	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	20	22	440			
		21-22/1005/I00276	10/05/2021	21-22/S/01297	338145	ECCENTRIC STUD FOR PRSNG RLR BKT T. C. FINISHER DRG 82J-344	7	27.62	193.34			
		21-22/1005/I00277	10/05/2021	21-22/S/01298	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	1	662	662			
		21-22/1007/I00176	10/07/2021	21-22/S/03216	332138	SPUR WHEEL ON REVERSING PINION 52T X 8DP X 1 1/4" OR 1 1/8"P/NO 333/85J167	28	905	25340			
		21-22/1007/I00177	10/07/2021	21-22/S/03217	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	4	864.38	3457.52			
		21-22/1007/I00177	10/07/2021	21-22/S/03217	332494	REVOLVING RUBBER INTERMEDIATE BRACKET P.NO 85J404	12	198	2376			
		21-22/1007/I00178	10/07/2021	21-22/S/03218	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	4	630	2520			
		21-22/1007/I00178	10/07/2021	21-22/S/03218	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	6	61.68	370.08			
		21-22/1007/I00178	10/07/2021	21-22/S/03218	332313	INTERMEDIATE STUD PART NO.85J463	5	34.62	173.1			
		21-22/1007/I00178	10/07/2021	21-22/S/03218	332735	M.S.SPROCKET 15T X 1/2"P X 1"B	2	90	180			
		21-22/1007/I00178	10/07/2021	21-22/S/03218	334141	FRONT REVOLVING RUBBER PINION 16T X 10DP PART NO 911/82J464	10	66	660			
		21-22/1010/I00300	10/10/2021	21-22/S/06472	073057	FILE RD ROUGH 1/4 "	1	240.75	240.75			
		21-22/1010/I00300	10/10/2021	21-22/S/06472	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	2	1586.3	3172.58			
		21-22/1010/I00300	10/10/2021	21-22/S/06472	332059	RATCHET ROD PAWL PART NO.1438	20	51.08	1021.6			
		21-22/1011/I00378	10/11/2021	21-22/S/07680	160237	C.I.M/CUT PINION 31T X8DP X 2"F X 1 3/4"B X 3/8"KW SOLID FOR DRAWING	2	367.42	734.84			
		21-22/1105/I00327	11/05/2021	21-22/S/01348	177607	WONDER 555 ADHESIVE TAPE 3"	4	35	140			
		21-22/1105/I00354	11/05/2021	21-22/S/01375	325140	BACK SPRING BRACKET LH/RH 85J229 FOR 1ST DRAWING	24	117	2808			
		21-22/1107/I00184	11/07/2021	21-22/S/03224	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	5	266.86	1334.3			
		21-22/1108/I00405	11/08/2021	21-22/S/04283	035020	HEX NUT 1/4"	.1	95.73	9.573			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1108/I00405	11/08/2021	21-22/S/04283	043013	HEX HD SET SCREW 3/4"X 5/16"	.95	52.68	50.046			
		21-22/1108/I00405	11/08/2021	21-22/S/04283	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/1108/I00405	11/08/2021	21-22/S/04283	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/1108/I00418	11/08/2021	21-22/S/04296	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1			
		21-22/1108/I00418	11/08/2021	21-22/S/04296	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1			
		21-22/1108/I00418	11/08/2021	21-22/S/04296	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55			
		21-22/1108/I00418	11/08/2021	21-22/S/04296	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/1108/I00419	11/08/2021	21-22/S/04297	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1			
		21-22/1108/I00420	11/08/2021	21-22/S/04298	321016	M.S.KEY 3/8" X 4" LONG	12	10.89	130.68			
		21-22/1110/I00341	11/10/2021	21-22/S/06513	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/1110/I00343	11/10/2021	21-22/S/06515	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/1110/I00343	11/10/2021	21-22/S/06515	043009	HEX HD SET SCREW 3/4" X 1/4"	.3	75.38	22.614			
		21-22/1110/I00343	11/10/2021	21-22/S/06515	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/1110/I00344	11/10/2021	21-22/S/06516	023028	LEATHER LINK BELT 1-1/4"	6	399.5	2397			
		21-22/1110/I00351	11/10/2021	21-22/S/06523	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	82.95	49.77			
		21-22/1110/I00351	11/10/2021	21-22/S/06523	054049	SPLIT PIN 3/32" X 1-1/2"	200	.17	34			
		21-22/1110/I00351	11/10/2021	21-22/S/06523	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	43.55	10.8875			
		21-22/1110/I00351	11/10/2021	21-22/S/06523	055004	M.S.WASHER 3/8"	.15	75.59	11.3385			
		21-22/1110/I00356	11/10/2021	21-22/S/06528	075562	ALLEN KEY 3/16" UNBRAKO MAKE	2	14.58	29.16			
		21-22/1111/I00399	11/11/2021	21-22/S/07701	332238	COILER PLATE STUD PART NO.1517/85J914	1	122.86	122.86			
		21-22/1111/I00399	11/11/2021	21-22/S/07701	337019	COILER PLATE STUD PT NO 1524	1	21.88	21.88			
		21-22/1112/I00391	11/12/2021	21-22/S/08747	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	2	2049.3	4098.58			
		21-22/1112/I00391	11/12/2021	21-22/S/08747	160589	C.I.HOB CUT COMPOUND PINION 50T X 6DP X 31T X 8DP X 1 1/2"F X 1 1/4"B X 1/4''GAP	2	1518.4	3036.88			
		21-22/1112/I00392	11/12/2021	21-22/S/08748	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	74.29	44.574			
		21-22/1112/I00392	11/12/2021	21-22/S/08748	043185	HEX HD SET SCREW 1/2" X 4"	12	83.19	998.28			
		21-22/1112/I00392	11/12/2021	21-22/S/08748	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	13.71	329.04			
		21-22/1112/I00392	11/12/2021	21-22/S/08748	055004	M.S.WASHER 3/8"	.35	76.84	26.894			
		21-22/1204/I00335	12/04/2021	21-22/S/00339	035021	HEX NUT 5/16"	1	79.61	79.61			
		21-22/1204/I00335	12/04/2021	21-22/S/00339	035022	HEX NUT 3/8"	.23	53.14	12.2222			
		21-22/1204/I00335	12/04/2021	21-22/S/00339	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		21-22/1204/I00335	12/04/2021	21-22/S/00339	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.6	77.96	46.776			
		21-22/1204/I00335	12/04/2021	21-22/S/00339	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.2	43.37	52.044			
		21-22/1205/I00364	12/05/2021	21-22/S/01386	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	2.6	62.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1205/I00366	12/05/2021	21-22/S/01388	032049	SNAP HD BOLT 2 1/2'' X 3/8''	.4	49.77	19.908			
		21-22/1205/I00366	12/05/2021	21-22/S/01388	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		21-22/1205/I00366	12/05/2021	21-22/S/01388	043023	HEX HD SET SCREW 2" X 3/8 "	.35	77.67	27.1845			
		21-22/1205/I00366	12/05/2021	21-22/S/01388	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.6	43.08	25.848			
		21-22/1205/I00366	12/05/2021	21-22/S/01388	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		21-22/1205/I00366	12/05/2021	21-22/S/01388	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/1205/I00367	12/05/2021	21-22/S/01389	011006	S/R BALL BEARING RLS5 (LS 7)	4	204.61	818.44			
		21-22/1205/I00367	12/05/2021	21-22/S/01389	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/1205/I00367	12/05/2021	21-22/S/01389	035022	HEX NUT 3/8"	.15	79.43	11.9145			
		21-22/1205/I00367	12/05/2021	21-22/S/01389	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.7	2100			
		21-22/1205/I00388	12/05/2021	21-22/S/01411	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1206/I00453	12/06/2021	21-22/S/02471	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1208/I00438	12/08/2021	21-22/S/04316	032022	SNAP HD BOLT WITH HEX NUT 2 1/2" X 5/8"	.8	51.63	41.304			
		21-22/1208/I00438	12/08/2021	21-22/S/04316	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	.45	55.14	24.813			
		21-22/1208/I00438	12/08/2021	21-22/S/04316	055007	M.S.WASHER 5/8"	.3	81.29	24.387			
		21-22/1208/I00473	12/08/2021	21-22/S/04351	045023	SQ HD SET SCREW 2" X 7/16"	24	7.65	183.6			
		21-22/1209/I00463	12/09/2021	21-22/S/05515	035022	HEX NUT 3/8"	.5	79.43	39.715			
		21-22/1209/I00463	12/09/2021	21-22/S/05515	075169	ALLEN KEY 3/8" UNBRAKO MAKE.	12	53.77	645.24			
		21-22/1209/I00463	12/09/2021	21-22/S/05515	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	8	387.99	3103.92			
		21-22/1209/I00464	12/09/2021	21-22/S/05516	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	116.06	116.06			
		21-22/1209/I00464	12/09/2021	21-22/S/05516	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	.3	8.11	2.433			
		21-22/1209/I00464	12/09/2021	21-22/S/05516	046042	ALLEN CUP HD SCREW 3/4'' X 1/4"	24	2.41	57.84			
		21-22/1210/I00409	12/10/2021	21-22/S/06581	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	100	5.93	593			
		21-22/1210/I00409	12/10/2021	21-22/S/06581	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	100	5.72	572			
		21-22/1210/I00409	12/10/2021	21-22/S/06581	054049	SPLIT PIN 3/32" X 1-1/2"	200	.17	34			
		21-22/1210/I00409	12/10/2021	21-22/S/06581	332123	BREAK BAND LEATHER PAD CAL 1436	100	15.54	1554			
		21-22/1210/I00411	12/10/2021	21-22/S/06583	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1210/I00411	12/10/2021	21-22/S/06583	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	48	11.49	551.52			
		21-22/1212/I00439	12/12/2021	21-22/S/08795	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1212/I00439	12/12/2021	21-22/S/08795	177121	FEVICOL	1	220.01	220.01			
		21-22/1212/I00441	12/12/2021	21-22/S/08797	046061	ALLEN CUP HD SCREW 3/4''X 5/16"BSW	50	2.01	100.5			
		21-22/1212/I00442	12/12/2021	21-22/S/08798	043013	HEX HD SET SCREW 3/4"X 5/16"	.7	74.29	52.003			
		21-22/1212/I00442	12/12/2021	21-22/S/08798	173008	EMERY CLOTH NO 2	10	16.64	166.4			
		21-22/1212/I00443	12/12/2021	21-22/S/08800	160434	C.I.M/CUT PINION 38T X 8 DP	1	340.39	340.39			
		21-22/1212/I00443	12/12/2021	21-22/S/08800	177377	POLYMER WHEEL 6" X 2" X 1"	1	216.04	216.04			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1212/I00443	12/12/2021	21-22/S/08800	177497	POLYMER WHEEL 8 " X 2 " X 1 "	1	312.38	312.38			
		21-22/1304/I00392	13/04/2021	21-22/S/00396	320131	NYLON BUSH 6" X 1" X 3/4"	6	13	78			
		21-22/1304/I00392	13/04/2021	21-22/S/00396	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	2	9.37	18.74			
		21-22/1306/I00498	13/06/2021	21-22/S/02518	045023	SQ HD SET SCREW 2" X 7/16"	12	7.65	91.8			
		21-22/1306/I00498	13/06/2021	21-22/S/02518	320131	NYLON BUSH 6" X 1" X 3/4"	4	13	52			
		21-22/1306/I00498	13/06/2021	21-22/S/02518	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1			
		21-22/1306/I00498	13/06/2021	21-22/S/02518	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55			
		21-22/1306/I00499	13/06/2021	21-22/S/02519	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/1306/I00499	13/06/2021	21-22/S/02519	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		21-22/1306/I00499	13/06/2021	21-22/S/02519	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6			
		21-22/1309/I00506	13/09/2021	21-22/S/05558	055035	M.S.WASHER 1 1/2"	2.6	70.79	184.054			
		21-22/1309/I00506	13/09/2021	21-22/S/05558	063044	COIL SPRING 1 1/4" X 5/16"	50	2.73	136.5			
		21-22/1310/I00430	13/10/2021	21-22/S/06602	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.75	116.06	203.105			
		21-22/1310/I00430	13/10/2021	21-22/S/06602	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	47	5.93	278.71			
		21-22/1310/I00430	13/10/2021	21-22/S/06602	054049	SPLIT PIN 3/32" X 1-1/2"	400	.17	68			
		21-22/1310/I00431	13/10/2021	21-22/S/06603	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1312/I00498	13/12/2021	21-22/S/08855	121702	DYE BLUE	14	78	1092			
		21-22/1312/I00498	13/12/2021	21-22/S/08855	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/1312/I00499	13/12/2021	21-22/S/08856	332556	NYLON PLATE FOR AXLE NUT	20	15	300			
		21-22/1312/I00505	13/12/2021	21-22/S/08862	043013	HEX HD SET SCREW 3/4"X 5/16"	.4	74.29	29.716			
		21-22/1312/I00505	13/12/2021	21-22/S/08862	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	18	22.91	412.38			
		21-22/1312/I00505	13/12/2021	21-22/S/08862	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/1312/I00505	13/12/2021	21-22/S/08862	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/1312/I00506	13/12/2021	21-22/S/08863	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.05	116.06	121.863			
		21-22/1312/I00506	13/12/2021	21-22/S/08863	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	13.71	493.56			
		21-22/1312/I00506	13/12/2021	21-22/S/08863	055003	M.S.WASHER 5/16"X 12 GAUAGE	.35	55.34	19.369			
		21-22/1312/I00506	13/12/2021	21-22/S/08863	055004	M.S.WASHER 3/8"	.2	76.84	15.368			
		21-22/1404/I00410	14/04/2021	21-22/S/00415	334503	NYLON STOP MOTION FEELER WITHOUT HOLDER	10	4.08	40.8			
		21-22/1404/I00411	14/04/2021	21-22/S/00416	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1404/I00411	14/04/2021	21-22/S/00416	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.4	47.97	19.188			
		21-22/1404/I00411	14/04/2021	21-22/S/00416	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	2.6	62.4			
		21-22/1404/I00412	14/04/2021	21-22/S/00417	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	48	3.66	175.68			
		21-22/1404/I00412	14/04/2021	21-22/S/00417	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/1404/I00412	14/04/2021	21-22/S/00417	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	8	120			
		21-22/1404/I00412	14/04/2021	21-22/S/00417	332293	COIL SPRING PART NO.85J504	24	9.99	239.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1404/I00412	14/04/2021	21-22/S/00417	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		21-22/1404/I00413	14/04/2021	21-22/S/00418	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	12	60	720			
		21-22/1406/I00543	14/06/2021	21-22/S/02563	121760	MAGENTA DYE.	3	190	570			
		21-22/1406/I00543	14/06/2021	21-22/S/02563	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/1408/I00493	14/08/2021	21-22/S/04371	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/1408/I00496	14/08/2021	21-22/S/04374	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	52.68	26.34			
		21-22/1408/I00496	14/08/2021	21-22/S/04374	043015	HEX HD SET SCREW 1"X 5/16"	.35	71.7	25.095			
		21-22/1408/I00496	14/08/2021	21-22/S/04374	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	57.98	17.394			
		21-22/1408/I00496	14/08/2021	21-22/S/04374	043185	HEX HD SET SCREW 1/2" X 4"	3.2	75.14	240.448			
		21-22/1408/I00496	14/08/2021	21-22/S/04374	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2.4	70.64	169.536			
		21-22/1409/I00537	14/09/2021	21-22/S/05589	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.4	80.37	32.148			
		21-22/1409/I00538	14/09/2021	21-22/S/05590	123145	POLYTHENE SHEET 96"X 100 GAUGE	2	144.83	289.66			
		21-22/1412/I00540	14/12/2021	21-22/S/08897	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	32.74	491.1			
		21-22/1412/I00541	14/12/2021	21-22/S/08898	054049	SPLIT PIN 3/32" X 1-1/2"	200	.25	50			
		21-22/1412/I00543	14/12/2021	21-22/S/08900	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/1412/I00543	14/12/2021	21-22/S/08900	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	16.58	248.7			
		21-22/1412/I00543	14/12/2021	21-22/S/08900	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	2	253.94	507.88			
		21-22/1412/I00543	14/12/2021	21-22/S/08900	333196	VARIABLE VEE PULLEY SCREW (LATCH SCREW) FOR DRAWING	24	7.8	187.2			
		21-22/1504/I00481	15/04/2021	21-22/S/00486	032048	SNAP HD.BOLT NUT 2" X 3/8"	.3	49.61	14.883			
		21-22/1504/I00481	15/04/2021	21-22/S/00486	043220	HEX HD SET SCREW 3/8" X 3"	.5	50.55	25.275			
		21-22/1504/I00482	15/04/2021	21-22/S/00487	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/1505/I00451	15/05/2021	21-22/S/01475	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		21-22/1505/I00451	15/05/2021	21-22/S/01475	043015	HEX HD SET SCREW 1"X 5/16"	.35	71.7	25.095			
		21-22/1505/I00451	15/05/2021	21-22/S/01475	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.65	62.88	40.872			
		21-22/1505/I00451	15/05/2021	21-22/S/01475	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.55	77.96	42.878			
		21-22/1505/I00451	15/05/2021	21-22/S/01475	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		21-22/1505/I00480	15/05/2021	21-22/S/01504	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	24	17.34	416.16			
		21-22/1505/I00494	15/05/2021	21-22/S/01518	025307	V BELT A 98	2	252.26	504.52			
		21-22/1505/I00494	15/05/2021	21-22/S/01518	035025	HEX NUT 5/8"	.45	87.92	39.564			
		21-22/1505/I00494	15/05/2021	21-22/S/01518	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.7	1078.5			
		21-22/1505/I00494	15/05/2021	21-22/S/01518	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	148.56	742.8			
		21-22/1505/I00494	15/05/2021	21-22/S/01518	333196	VARIABLE VEE PULLEY SCREW (LATCH SCREW) FOR DRAWING	24	7.8	187.2			
		21-22/1507/I00281	15/07/2021	21-22/S/03321	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	2	406.06	812.12			
		21-22/1509/I00566	15/09/2021	21-22/S/05618	332037	SLIVER FEELER COMPLETE ASSEMBLY PART NO.54485J442	20	16.72	334.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1509/I00567	15/09/2021	21-22/S/05619	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	80.44	24.132			
		21-22/1509/I00567	15/09/2021	21-22/S/05619	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1509/I00568	15/09/2021	21-22/S/05620	035020	HEX NUT 1/4"	.1	96.34	9.634			
		21-22/1509/I00568	15/09/2021	21-22/S/05620	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/1511/I00412	15/11/2021	21-22/S/07714	077108	H.S.S.TAPER DRILL 1/4"	1	319.44	319.44			
		21-22/1511/I00412	15/11/2021	21-22/S/07714	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.45	348.45			
		21-22/1511/I00412	15/11/2021	21-22/S/07714	135655	NOZZLE	1	149.5	149.5			
		21-22/1511/I00412	15/11/2021	21-22/S/07714	320131	NYLON BUSH 6" X 1" X 3/4"	10	13	130			
		21-22/1511/I00412	15/11/2021	21-22/S/07714	337019	COILER PLATE STUD PT NO 1524	4	21.88	87.52			
		21-22/1512/I00605	15/12/2021	21-22/S/08962	043015	HEX HD SET SCREW 1"X 5/16"	.45	71.7	32.265			
		21-22/1512/I00605	15/12/2021	21-22/S/08962	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.7	77.96	54.572			
		21-22/1512/I00606	15/12/2021	21-22/S/08963	035024	HEX NUT 1/2 "	.55	101.34	55.737			
		21-22/1512/I00606	15/12/2021	21-22/S/08963	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.25	131.06	163.825			
		21-22/1512/I00606	15/12/2021	21-22/S/08963	055006	M.S.WASHER 1/2"	.35	81.92	28.672			
		21-22/1512/I00608	15/12/2021	21-22/S/08965	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			
		21-22/1512/I00608	15/12/2021	21-22/S/08965	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	191.46	765.84			
		21-22/1609/I00600	16/09/2021	21-22/S/05652	043021	HEX HD SET SCREW 1" X 3/8"	.7	108.5	75.95			
		21-22/1609/I00600	16/09/2021	21-22/S/05652	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.3	116.06	150.878			
		21-22/1609/I00601	16/09/2021	21-22/S/05653	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	238.37	953.48			
		21-22/1609/I00602	16/09/2021	21-22/S/05654	173008	EMERY CLOTH NO 2	3	18.4	55.2			
		21-22/1609/I00602	16/09/2021	21-22/S/05654	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/1610/I00496	16/10/2021	21-22/S/06668	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	2	2537.7	5075.4			
		21-22/1610/I00513	16/10/2021	21-22/S/06685	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	200	5.72	1144			
		21-22/1610/I00513	16/10/2021	21-22/S/06685	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	10	50.89	508.9			
		21-22/1610/I00513	16/10/2021	21-22/S/06685	332123	BREAK BAND LEATHER PAD CAL 1436	100	15.54	1554			
		21-22/1610/I00513	16/10/2021	21-22/S/06685	332187	SAFETY SLEEVE FOR PRSING ROD PART NO.1435	34	10.96	372.64			
		21-22/1610/I00514	16/10/2021	21-22/S/06686	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	12	54.63	655.56			
		21-22/1610/I00514	16/10/2021	21-22/S/06686	063044	COIL SPRING 1 1/4" X 5/16"	50	3.12	156			
		21-22/1610/I00514	16/10/2021	21-22/S/06686	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			
		21-22/1610/I00515	16/10/2021	21-22/S/06687	043185	HEX HD SET SCREW 1/2" X 4"	1.4	79.69	111.566			
		21-22/1610/I00515	16/10/2021	21-22/S/06687	046020	ALLEN GRUB HD SCREW 1/2X5/16"	24	1.16	27.84			
		21-22/1610/I00515	16/10/2021	21-22/S/06687	160484	C.I.HOB CUT PINION 96T X 8DP X B-1 1/2" X F-1 1/2" X BD-2 1/4 X BL-1 1/2"	2	499.54	999.08			
		21-22/1611/I00453	16/11/2021	21-22/S/07755	135655	NOZZLE	4	149.5	598			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1612/I00633	16/12/2021	21-22/S/08990	075196	D/E SPANNER 16 X 17 MM	2	22.23	44.46			
		21-22/1612/I00633	16/12/2021	21-22/S/08990	075323	RING SPANNER OFF SIZE	1	270	270			
		21-22/1612/I00635	16/12/2021	21-22/S/08992	043220	HEX HD SET SCREW 3/8" X 3"	1.5	64.97	97.455			
		21-22/1612/I00635	16/12/2021	21-22/S/08992	055006	M.S.WASHER 1/2"	.6	81.92	49.152			
		21-22/1612/I00635	16/12/2021	21-22/S/08992	075080	D/E SPANNER 8-9	1	21.2	21.2			
		21-22/1704/I00491	17/04/2021	21-22/S/00496	055123	BRIGHT WASHER 1/8"	2	78.03	156.06			
		21-22/1704/I00507	17/04/2021	21-22/S/00512	043015	HEX HD SET SCREW 1"X 5/16"	.3	68	20.4			
		21-22/1704/I00507	17/04/2021	21-22/S/00512	043031	HEX HD SET SCREW 1 1/2" X 1/2"	3.35	65.29	218.7215			
		21-22/1704/I00507	17/04/2021	21-22/S/00512	043220	HEX HD SET SCREW 3/8" X 3"	1.1	50.55	55.605			
		21-22/1704/I00507	17/04/2021	21-22/S/00512	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	24	1.5	36			
		21-22/1704/I00508	17/04/2021	21-22/S/00513	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	10	39.67	396.7			
		21-22/1704/I00508	17/04/2021	21-22/S/00513	188262	C.I.PICKING SHAFT BUSH	2	61.09	122.18			
		21-22/1705/I00525	17/05/2021	21-22/S/01549	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1705/I00525	17/05/2021	21-22/S/01549	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1705/I00525	17/05/2021	21-22/S/01549	043020	HEX HD SET SCREW 3/4" X 3/8"	.35	49.24	17.234			
		21-22/1705/I00525	17/05/2021	21-22/S/01549	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/1707/I00315	17/07/2021	21-22/S/03355	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/1708/I00613	17/08/2021	21-22/S/04491	025307	V BELT A 98	6	252.26	1513.56			
		21-22/1708/I00613	17/08/2021	21-22/S/04491	035025	HEX NUT 5/8"	.6	87.92	52.752			
		21-22/1708/I00613	17/08/2021	21-22/S/04491	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.6	116.06	69.636			
		21-22/1708/I00613	17/08/2021	21-22/S/04491	055008	M.S.WASHER 3/4"	.3	74.7	22.41			
		21-22/1708/I00614	17/08/2021	21-22/S/04492	061005	SINGLE CHAIN 1/2"	20	122.49	2449.8			
		21-22/1711/I00496	17/11/2021	21-22/S/07798	043013	HEX HD SET SCREW 3/4"X 5/16"	.65	59.53	38.6945			
		21-22/1711/I00496	17/11/2021	21-22/S/07798	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.79	2370			
		21-22/1711/I00523	17/11/2021	21-22/S/07825	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	8	371.26	2970.08			
		21-22/1711/I00523	17/11/2021	21-22/S/07825	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	6	167.4	1004.4			
		21-22/1711/I00524	17/11/2021	21-22/S/07826	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		21-22/1805/I00588	18/05/2021	21-22/S/01612	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/1805/I00589	18/05/2021	21-22/S/01613	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		21-22/1805/I00590	18/05/2021	21-22/S/01614	320087	NYLON BUSH 4" X 2" X 1 1/2"	11	18.2	200.2			
		21-22/1805/I00591	18/05/2021	21-22/S/01615	160437	C.I.M/CUT PINION 26T X 8 DP	2	120.9	241.8			
		21-22/1805/I00612	18/05/2021	21-22/S/01636	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	4	2404.9	9619.6			
		21-22/1807/I00339	18/07/2021	21-22/S/03379	043013	HEX HD SET SCREW 3/4"X 5/16"	1.6	52.68	84.288			
		21-22/1807/I00339	18/07/2021	21-22/S/03379	043015	HEX HD SET SCREW 1"X 5/16"	.6	71.7	43.02			
		21-22/1807/I00339	18/07/2021	21-22/S/03379	043020	HEX HD SET SCREW 3/4" X 3/8"	.75	49.24	36.93			
		21-22/1807/I00339	18/07/2021	21-22/S/03379	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.3	116.06	150.878			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1807/I00340	18/07/2021	21-22/S/03380	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/1807/I00340	18/07/2021	21-22/S/03380	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1807/I00340	18/07/2021	21-22/S/03380	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			
		21-22/1807/I00340	18/07/2021	21-22/S/03380	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	160540	BEVEL SPUR COMPUND PINION 21T X 6DP X WITH 30T X 8DP FOR COILER SHAFT PART NO.1511 & 1509	2	299.28	598.56			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	2	21.18	42.36			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	2	141.8	283.6			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55			
		21-22/1807/I00341	18/07/2021	21-22/S/03382	334143	REVOLVING ROLLER SPRING PART NO.82J474	10	19.11	191.1			
		21-22/1809/I00630	18/09/2021	21-22/S/05682	043013	HEX HD SET SCREW 3/4"X 5/16"	.55	52.68	28.974			
		21-22/1809/I00630	18/09/2021	21-22/S/05682	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.7	80.37	56.259			
		21-22/1809/I00630	18/09/2021	21-22/S/05682	043020	HEX HD SET SCREW 3/4" X 3/8"	.75	74.45	55.8375			
		21-22/1809/I00630	18/09/2021	21-22/S/05682	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.78	780			
		21-22/1809/I00630	18/09/2021	21-22/S/05682	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/1809/I00631	18/09/2021	21-22/S/05683	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	123.08	135.388			
		21-22/1809/I00631	18/09/2021	21-22/S/05683	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		21-22/1809/I00631	18/09/2021	21-22/S/05683	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1809/I00631	18/09/2021	21-22/S/05683	055006	M.S.WASHER 1/2"	.4	83.46	33.384			
		21-22/1810/I00571	18/10/2021	21-22/S/06743	052019	M.S.RIVETS 3/8''X3/16''	2.6	112.26	291.876			
		21-22/1810/I00571	18/10/2021	21-22/S/06743	177726	PLASTIC TARPOLINE 30/24	2	3441.7	6883.34			
		21-22/1810/I00596	18/10/2021	21-22/S/06768	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/1811/I00532	18/11/2021	21-22/S/07834	186085	C.I.BUSH 6''LONG X 2 1/2''OD X 1'' BORE	4	213.5	854			
		21-22/1811/I00559	18/11/2021	21-22/S/07861	352026	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	10	27.32	273.2			
		21-22/1811/I00560	18/11/2021	21-22/S/07862	160352	C.I.M/CUT PINION 33T X 8DP X B-3/4" X F-1 1/2" X BD-1/2" X BL-2 1/2"	2	175.5	351			
		21-22/1812/I00688	18/12/2021	21-22/S/09045	150043	WHITING	25	17.85	446.25			
		21-22/1812/I00690	18/12/2021	21-22/S/09047	035020	HEX NUT 1/4"	.05	97.01	4.8505			
		21-22/1812/I00690	18/12/2021	21-22/S/09047	043276	HEX HD SET SCREW 1" X 1/4"BSW	.15	81.35	12.2025			
		21-22/1812/I00690	18/12/2021	21-22/S/09047	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/1904/I00598	19/04/2021	21-22/S/00604	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		21-22/1904/I00598	19/04/2021	21-22/S/00604	177082	SCISSORS	2	95.9	191.8			
		21-22/1904/I00598	19/04/2021	21-22/S/00604	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2133.9	12803.22			
		21-22/1904/I00601	19/04/2021	21-22/S/00607	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1904/I00601	19/04/2021	21-22/S/00607	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	55	55			
		21-22/1905/I00622	19/05/2021	21-22/S/01646	312018	PITCH PIN SOCKET	5	86.63	433.15			
		21-22/1905/I00622	19/05/2021	21-22/S/01646	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	8	22	176			
		21-22/1905/I00622	19/05/2021	21-22/S/01646	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	12	9.1	109.2			
		21-22/1905/I00622	19/05/2021	21-22/S/01646	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.7	1078.5			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	12	60	720			
		21-22/1905/I00623	19/05/2021	21-22/S/01647	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	24	21.18	508.32			
		21-22/1905/I00625	19/05/2021	21-22/S/01649	160902	C.I.GEAR CUT PINION 42TX6DPX1 1/4"BX1 1/2"FX5/16KW,FACE SIZE BOSS, BOSS DIA 3-1/2"	2	259.42	518.84			
		21-22/1905/I00627	19/05/2021	21-22/S/01651	052108	M.S.RIVET 1/8" X 5/16"	2.5	56.14	140.35			
		21-22/1906/I00618	19/06/2021	21-22/S/02638	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.82	1230			
		21-22/1906/I00645	19/06/2021	21-22/S/02665	043023	HEX HD SET SCREW 2" X 3/8 "	.8	119.11	95.288			
		21-22/1906/I00645	19/06/2021	21-22/S/02665	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	.25	1.5	.375			
		21-22/1906/I00645	19/06/2021	21-22/S/02665	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	18	8.11	145.98			
		21-22/1906/I00646	19/06/2021	21-22/S/02666	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	4	360	1440			
		21-22/1907/I00381	19/07/2021	21-22/S/03422	055006	M.S.WASHER 1/2"	.8	81.25	65			
		21-22/1907/I00381	19/07/2021	21-22/S/03422	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1907/I00382	19/07/2021	21-22/S/03423	333137	COIL SPRING 3 1/2" LONG	24	3.9	93.6			
		21-22/1907/I00382	19/07/2021	21-22/S/03423	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.82	2460			
		21-22/1907/I00412	19/07/2021	21-22/S/03453	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	123.08	160.004			
		21-22/1907/I00412	19/07/2021	21-22/S/03453	160263	C.I.M/CUT PINION 60T X 8DP X 1"F X 7/8"B X BL 1/2" FOR CARDING	1	253.5	253.5			
		21-22/1907/I00412	19/07/2021	21-22/S/03453	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6			
		21-22/1907/I00412	19/07/2021	21-22/S/03453	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	21.18	211.8			
		21-22/1907/I00412	19/07/2021	21-22/S/03453	333138	COIL SPRING 3" X 7/16"	10	5.1	51			
		21-22/1908/I00679	19/08/2021	21-22/S/04557	046042	ALLEN CUP HD SCREW 3/4'' X 1/4"	24	2.41	57.84			
		21-22/1908/I00721	19/08/2021	21-22/S/04599	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.9	116.06	104.454			
		21-22/1908/I00721	19/08/2021	21-22/S/04599	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	48	1.5	72			
		21-22/1908/I00721	19/08/2021	21-22/S/04599	046042	ALLEN CUP HD SCREW 3/4'' X 1/4"	24	2.41	57.84			
		21-22/1908/I00721	19/08/2021	21-22/S/04599	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2500	.8	2000			
		21-22/1909/I00656	19/09/2021	21-22/S/05708	320131	NYLON BUSH 6" X 1" X 3/4"	6	13	78			
		21-22/1912/I00731	19/12/2021	21-22/S/09088	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		21-22/1912/I00731	19/12/2021	21-22/S/09088	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/1912/I00732	19/12/2021	21-22/S/09089	063044	COIL SPRING 1 1/4" X 5/16"	50	3.12	156			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/1912/I00732	19/12/2021	21-22/S/09089	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	12	87.08	1044.96			
		21-22/1912/I00732	19/12/2021	21-22/S/09089	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/1912/I00732	19/12/2021	21-22/S/09089	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/2005/I00704	20/05/2021	21-22/S/01728	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	48	5.93	284.64			
		21-22/2005/I00704	20/05/2021	21-22/S/01728	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			
		21-22/2005/I00719	20/05/2021	21-22/S/01743	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.7	1400			
		21-22/2006/I00676	20/06/2021	21-22/S/02696	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/2007/I00425	20/07/2021	21-22/S/03466	336025	PVC SLIVER CAN 12" X 40"	100	650	65000			
		21-22/2007/I00442	20/07/2021	21-22/S/03483	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2009/I00696	20/09/2021	21-22/S/05749	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/2009/I00699	20/09/2021	21-22/S/05752	321016	M.S.KEY 3/8" X 4" LONG	12	10.89	130.68			
		21-22/2009/I00699	20/09/2021	21-22/S/05752	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.18	254.16			
		21-22/2010/I00657	20/10/2021	21-22/S/06829	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2010/I00657	20/10/2021	21-22/S/06829	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/2010/I00657	20/10/2021	21-22/S/06829	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.35	116.06	156.681			
		21-22/2010/I00657	20/10/2021	21-22/S/06829	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	43.55	8.71			
		21-22/2010/I00657	20/10/2021	21-22/S/06829	055004	M.S.WASHER 3/8"	.25	75.59	18.8975			
		21-22/2010/I00658	20/10/2021	21-22/S/06830	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/2010/I00658	20/10/2021	21-22/S/06830	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/2010/I00658	20/10/2021	21-22/S/06830	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	59.53	35.718			
		21-22/2010/I00658	20/10/2021	21-22/S/06830	043276	HEX HD SET SCREW 1" X 1/4"BSW	.35	81.35	28.4725			
		21-22/2010/I00659	20/10/2021	21-22/S/06831	178493	RUBBER COATING RIM 8 1/2" X 4 1/2" 1ST DRG PRESSING ROLLER (SPECIAL TYPE)	1	399.74	399.74			
		21-22/2010/I00691	20/10/2021	21-22/S/06863	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	12	29	348			
		21-22/2012/I00768	20/12/2021	21-22/S/09125	177065	BATTERY FOR TORCH	3	25.23	75.69			
		21-22/2102/I00145	21/02/2022	21-22/S/09972	052019	M.S.RIVETS 3/8''X3/16''	3.25	112.26	364.845			
		21-22/2102/I00145	21/02/2022	21-22/S/09972	052071	M.S.RIVET 1/8" X 1/4"	.5	105.69	52.845			
		21-22/2102/I00145	21/02/2022	21-22/S/09972	055123	BRIGHT WASHER 1/8"	.7	106.62	74.634			
		21-22/2104/I00664	21/04/2021	21-22/S/00670	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	165.84	829.2			
		21-22/2104/I00674	21/04/2021	21-22/S/00680	055006	M.S.WASHER 1/2"	.45	72.8	32.76			
		21-22/2104/I00674	21/04/2021	21-22/S/00680	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		21-22/2104/I00674	21/04/2021	21-22/S/00680	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56			
		21-22/2104/I00674	21/04/2021	21-22/S/00680	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	043018	HEX HD SET SCREW 2" X 5/16"	.5	64.3	32.15			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2104/I00675	21/04/2021	21-22/S/00681	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.9	43.08	38.772			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.7	77.96	54.572			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/2104/I00675	21/04/2021	21-22/S/00681	055004	M.S.WASHER 3/8"	.2	67.62	13.524			
		21-22/2108/I00741	21/08/2021	21-22/S/04619	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	80.37	48.222			
		21-22/2108/I00741	21/08/2021	21-22/S/04619	043018	HEX HD SET SCREW 2" X 5/16"	.6	64.3	38.58			
		21-22/2108/I00741	21/08/2021	21-22/S/04619	043023	HEX HD SET SCREW 2" X 3/8 "	.8	123.08	98.464			
		21-22/2108/I00741	21/08/2021	21-22/S/04619	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	8.11	291.96			
		21-22/2108/I00741	21/08/2021	21-22/S/04619	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2108/I00742	21/08/2021	21-22/S/04620	043021	HEX HD SET SCREW 1" X 3/8"	.55	108.5	59.675			
		21-22/2108/I00742	21/08/2021	21-22/S/04620	333137	COIL SPRING 3 1/2" LONG	12	3.9	46.8			
		21-22/2108/I00744	21/08/2021	21-22/S/04622	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.5	100			
		21-22/2108/I00744	21/08/2021	21-22/S/04622	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		21-22/2108/I00744	21/08/2021	21-22/S/04622	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	15	22	330			
		21-22/2108/I00766	21/08/2021	21-22/S/04644	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	30	48.54	1456.2			
		21-22/2108/I00766	21/08/2021	21-22/S/04644	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1			
		21-22/2108/I00766	21/08/2021	21-22/S/04644	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	229.62	2296.2			
		21-22/2108/I00766	21/08/2021	21-22/S/04644	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	10	157.31	1573.1			
		21-22/2109/I00739	21/09/2021	21-22/S/05792	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	2.5	120	300			
		21-22/2109/I00740	21/09/2021	21-22/S/05793	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	20	95.4	1908			
		21-22/2110/I00699	21/10/2021	21-22/S/06871	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.78	2340			
		21-22/2111/I00637	21/11/2021	21-22/S/07939	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.7	88.79	62.153			
		21-22/2111/I00637	21/11/2021	21-22/S/07939	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/2111/I00637	21/11/2021	21-22/S/07939	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	253.94	1269.7			
		21-22/2111/I00637	21/11/2021	21-22/S/07939	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	159.8	799			
		21-22/2111/I00638	21/11/2021	21-22/S/07940	043020	HEX HD SET SCREW 3/4" X 3/8"	.85	74.45	63.2825			
		21-22/2111/I00638	21/11/2021	21-22/S/07940	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	32.74	491.1			
		21-22/2111/I00638	21/11/2021	21-22/S/07940	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	16.58	248.7			
		21-22/2111/I00640	21/11/2021	21-22/S/07942	055007	M.S.WASHER 5/8"	.3	83.78	25.134			
		21-22/2111/I00641	21/11/2021	21-22/S/07943	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		21-22/2112/I00827	21/12/2021	21-22/S/09185	043015	HEX HD SET SCREW 1"X 5/16"	.45	71.7	32.265			
		21-22/2112/I00827	21/12/2021	21-22/S/09185	043220	HEX HD SET SCREW 3/8" X 3"	1.5	64.97	97.455			
		21-22/2112/I00862	21/12/2021	21-22/S/09220	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	6	186.21	1117.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2112/I00863	21/12/2021	21-22/S/09221	161213	M.S.SPROCKET 43TX1/2''PX1 1/4''B	1	164.12	164.12			
		21-22/2112/I00863	21/12/2021	21-22/S/09221	321855	M.S.CHAIN PINION 33TX1/2"PX1-1/4"B	2	149.82	299.64			
		21-22/2204/I00706	22/04/2021	21-22/S/00713	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/2204/I00706	22/04/2021	21-22/S/00713	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/2204/I00706	22/04/2021	21-22/S/00713	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	3	260.81	782.43			
		21-22/2205/I00724	22/05/2021	21-22/S/01748	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	1.35	60.45	81.6075			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	043013	HEX HD SET SCREW 3/4"X 5/16"	.25	52.68	13.17			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	47.97	38.376			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	43.08	43.08			
		21-22/2205/I00726	22/05/2021	21-22/S/01750	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/2205/I00745	22/05/2021	21-22/S/01769	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.77	1540			
		21-22/2205/I00746	22/05/2021	21-22/S/01770	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/2205/I00746	22/05/2021	21-22/S/01770	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/2205/I00747	22/05/2021	21-22/S/01771	336001	ALUMINIUM SLIVER CAN 12" X 40"	100	1075	107500			
		21-22/2207/I00466	22/07/2021	21-22/S/03507	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	48.54	728.1			
		21-22/2207/I00466	22/07/2021	21-22/S/03507	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1			
		21-22/2207/I00467	22/07/2021	21-22/S/03508	043013	HEX HD SET SCREW 3/4"X 5/16"	.8	52.68	42.144			
		21-22/2207/I00467	22/07/2021	21-22/S/03508	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	57.98	17.394			
		21-22/2207/I00467	22/07/2021	21-22/S/03508	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2207/I00467	22/07/2021	21-22/S/03508	055006	M.S.WASHER 1/2"	.55	81.25	44.6875			
		21-22/2207/I00468	22/07/2021	21-22/S/03509	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2099.8	2099.83			
		21-22/2208/I00793	22/08/2021	21-22/S/04671	043009	HEX HD SET SCREW 3/4" X 1/4"	.3	56.78	17.034			
		21-22/2208/I00793	22/08/2021	21-22/S/04671	160658	C.I.COMPOUND PINION 80T X 27T X 8 DP X 1 1/4''F X 1''B FOR DRWAING	2	950	1900			
		21-22/2208/I00793	22/08/2021	21-22/S/04671	160862	COILER PLATE PINION 36T X 8 DP X 1 3/4"B X 1/2"FACE	6	138.52	831.12			
		21-22/2208/I00793	22/08/2021	21-22/S/04671	334503	NYLON STOP MOTION FEELER WITHOUT HOLDER	40	4.08	163.2			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	4	360	1440			
		21-22/2209/I00792	22/09/2021	21-22/S/05845	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	4	174.8	699.2			
		21-22/2211/I00689	22/11/2021	21-22/S/07992	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	191.46	765.84			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2211/I00689	22/11/2021	21-22/S/07992	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.79	2370			
		21-22/2211/I00689	22/11/2021	21-22/S/07992	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/2211/I00690	22/11/2021	21-22/S/07993	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			
		21-22/2211/I00691	22/11/2021	21-22/S/07994	035022	HEX NUT 3/8"	.2	85.26	17.052			
		21-22/2211/I00691	22/11/2021	21-22/S/07994	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/2211/I00691	22/11/2021	21-22/S/07994	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.3	84.84	25.452			
		21-22/2211/I00691	22/11/2021	21-22/S/07994	043023	HEX HD SET SCREW 2" X 3/8 "	.3	105.15	31.545			
		21-22/2211/I00691	22/11/2021	21-22/S/07994	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/2211/I00696	22/11/2021	21-22/S/07999	173008	EMERY CLOTH NO 2	12	17.51	210.12			
		21-22/2211/I00697	22/11/2021	21-22/S/08000	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	59.53	29.765			
		21-22/2211/I00697	22/11/2021	21-22/S/08000	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/2211/I00697	22/11/2021	21-22/S/08000	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.35	116.06	156.681			
		21-22/2211/I00697	22/11/2021	21-22/S/08000	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	11.49	275.76			
		21-22/2211/I00697	22/11/2021	21-22/S/08000	063044	COIL SPRING 1 1/4" X 5/16"	24	3.12	74.88			
		21-22/2212/I00892	22/12/2021	21-22/S/09250	172005	STEEL WIRE BRUSH NO 96	1	39.83	39.83			
		21-22/2212/I00915	22/12/2021	21-22/S/09273	062006	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	4	25.56	102.24			
		21-22/2306/I00778	23/06/2021	21-22/S/02799	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2306/I00778	23/06/2021	21-22/S/02799	177121	FEVICOL	.6	214.26	128.556			
		21-22/2308/I00832	23/08/2021	21-22/S/04710	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/2308/I00832	23/08/2021	21-22/S/04710	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.35	116.06	156.681			
		21-22/2308/I00832	23/08/2021	21-22/S/04710	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	36	8.11	291.96			
		21-22/2308/I00832	23/08/2021	21-22/S/04710	055004	M.S.WASHER 3/8"	.7	70.91	49.637			
		21-22/2308/I00857	23/08/2021	21-22/S/04735	177499	PAD LOCK 2 1/2 "(65MM)	1	93.21	93.21			
		21-22/2310/I00749	23/10/2021	21-22/S/06921	336005	BOTTOM PLATE 12''SLIVER CAN	400	70.52	28208			
		21-22/2310/I00749	23/10/2021	21-22/S/06921	336007	BOTTOM PLATE 16''SLIVER CAN	100	99.33	9933			
		21-22/2310/I00749	23/10/2021	21-22/S/06921	336010	BOTTOM RING 12''SLIVER CAN	600	48.43	29058			
		21-22/2310/I00749	23/10/2021	21-22/S/06921	336012	BOTTOM RING 16''SLIVER CAN	100	72.51	7251			
		21-22/2310/I00751	23/10/2021	21-22/S/06923	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1495	.78	1166.1			
		21-22/2310/I00752	23/10/2021	21-22/S/06925	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	114.04	125.444			
		21-22/2310/I00753	23/10/2021	21-22/S/06926	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/2311/I00726	23/11/2021	21-22/S/08029	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.25	88.79	22.1975			
		21-22/2311/I00726	23/11/2021	21-22/S/08029	043021	HEX HD SET SCREW 1" X 3/8"	.25	98.81	24.7025			
		21-22/2311/I00726	23/11/2021	21-22/S/08029	321894	M.S.SPROCKET 18TX3/8"PX3/4"BORE ONE SIDE BOSS LENGTH 1'' FROM FACE X 1/4''K.W.XB.D.1 1/2''	1	66.58	66.58			
		21-22/2312/I00944	23/12/2021	21-22/S/09302	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		21-22/2404/I00742	24/04/2021	21-22/S/00749	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	50	5.28	264			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2405/I00797	24/05/2021	21-22/S/01821	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.77	1540			
		21-22/2406/I00785	24/06/2021	21-22/S/02806	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.75	129.78	97.335			
		21-22/2406/I00785	24/06/2021	21-22/S/02806	043118	HEX HD SET SCREW 1/2" X 1/4"	.1	57.98	5.798			
		21-22/2407/I00514	24/07/2021	21-22/S/03555	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/2407/I00515	24/07/2021	21-22/S/03556	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.82	820			
		21-22/2407/I00516	24/07/2021	21-22/S/03557	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.82	2460			
		21-22/2408/I00876	24/08/2021	21-22/S/04755	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2408/I00879	24/08/2021	21-22/S/04758	160570	C.I.SHOTTING PINION 34T X 8 DPX1 1/4"X 1'B	2	128.68	257.36			
		21-22/2408/I00880	24/08/2021	21-22/S/04759	160806	M.S.COMPOUND SPROCKET 18T X 18T X1/2"P X 3/4"B	2	106.93	213.86			
		21-22/2408/I00880	24/08/2021	21-22/S/04759	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	36	4.91	176.76			
		21-22/2410/I00799	24/10/2021	21-22/S/06972	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	3	174.8	524.4			
		21-22/2411/I00770	24/11/2021	21-22/S/08073	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.87	274.35			
		21-22/2411/I00775	24/11/2021	21-22/S/08078	074006	HANDTAP 5/16"BSW	1	814.83	814.83			
		21-22/2411/I00775	24/11/2021	21-22/S/08078	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	75.12	150.24			
		21-22/2411/I00787	24/11/2021	21-22/S/08090	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW-5/16"	2	484.79	969.58			
		21-22/2504/I00757	25/04/2021	21-22/S/00764	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/2504/I00757	25/04/2021	21-22/S/00764	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.6	77.96	46.776			
		21-22/2504/I00758	25/04/2021	21-22/S/00765	336012	BOTTOM RING 16''SLIVER CAN	275	67.97	18691.75			
		21-22/2504/I00759	25/04/2021	21-22/S/00766	336005	BOTTOM PLATE 12''SLIVER CAN	275	64	17600			
		21-22/2504/I00759	25/04/2021	21-22/S/00766	336007	BOTTOM PLATE 16''SLIVER CAN	200	94	18800			
		21-22/2504/I00759	25/04/2021	21-22/S/00766	336008	BOTTOM PLATE 18''SLIVER CAN BOX	200	109	21800			
		21-22/2504/I00759	25/04/2021	21-22/S/00766	336010	BOTTOM RING 12''SLIVER CAN	275	44.99	12372.25			
		21-22/2504/I00759	25/04/2021	21-22/S/00766	336014	BOTTOM RING 18"	200	90	18000			
		21-22/2505/I00857	25/05/2021	21-22/S/01881	312018	PITCH PIN SOCKET	5	86.63	433.15			
		21-22/2505/I00857	25/05/2021	21-22/S/01881	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.7	1078.5			
		21-22/2507/I00577	25/07/2021	21-22/S/03618	046067	ALLEN GRUB HD SCREW 5/16X3/8	12	1.51	18.12			
		21-22/2507/I00577	25/07/2021	21-22/S/03618	160367	C.I.M/CUT COMPOUND PINION 62TX 6 DP X24T X8 DP X 1 1/2" F X 1 1/4" B	4	529.75	2119			
		21-22/2507/I00577	25/07/2021	21-22/S/03618	160577	C.I.COMPOUND PINION 84T X 40T X 8DPX 1-1/2"F X 1-1/4" B FOR DRG.	1	965	965			
		21-22/2508/I00926	25/08/2021	21-22/S/04805	160619	C.I.DRAFT CHANGE PINION 38T X 8 DP X 1 1/2"B X 1 1/2"F	3	125.13	375.39			
		21-22/2508/I00926	25/08/2021	21-22/S/04805	320131	NYLON BUSH 6" X 1" X 3/4"	12	13	156			
		21-22/2508/I00926	25/08/2021	21-22/S/04805	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	12	87.08	1044.96			
		21-22/2508/I00947	25/08/2021	21-22/S/04826	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	80.37	48.222			
		21-22/2508/I00947	25/08/2021	21-22/S/04826	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	36	1.5	54			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2508/I00947	25/08/2021	21-22/S/04826	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		21-22/2508/I00947	25/08/2021	21-22/S/04826	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		21-22/2509/I00885	25/09/2021	21-22/S/05939	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	253.94	2539.4			
		21-22/2509/I00885	25/09/2021	21-22/S/05939	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	6	332.5	1995			
		21-22/2509/I00885	25/09/2021	21-22/S/05939	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	159.8	799			
		21-22/2509/I00885	25/09/2021	21-22/S/05939	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	8	152.84	1222.72			
		21-22/2509/I00890	25/09/2021	21-22/S/05944	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	29.17	29.17			
		21-22/2510/I00882	25/10/2021	21-22/S/07056	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		21-22/2510/I00882	25/10/2021	21-22/S/07056	063044	COIL SPRING 1 1/4" X 5/16"	45	3.12	140.4			
		21-22/2510/I00883	25/10/2021	21-22/S/07057	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		21-22/2510/I00884	25/10/2021	21-22/S/07058	160288	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	2	198.34	396.68			
		21-22/2510/I00884	25/10/2021	21-22/S/07058	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	5.15	123.6			
		21-22/2511/I00827	25/11/2021	21-22/S/08130	075095	D/E SPANNER 1/4"X5/16" B.S	3	37.1	111.3			
		21-22/2511/I00828	25/11/2021	21-22/S/08131	044090	RD HD SET SCREW 1/4" X 1/2"	100	.18	18			
		21-22/2511/I00829	25/11/2021	21-22/S/08132	041005	CSK HD SET SCREW 3/4'' X 3/16''	40	.08	3.2			
		21-22/2511/I00829	25/11/2021	21-22/S/08132	332556	NYLON PLATE FOR AXLE NUT	20	15	300			
		21-22/2511/I00833	25/11/2021	21-22/S/08136	052050	ALUMINIUM RIVET 1/4"X1/8"	.25	114.92	28.73			
		21-22/2511/I00833	25/11/2021	21-22/S/08136	052071	M.S.RIVET 1/8" X 1/4"	.5	105.69	52.845			
		21-22/2511/I00833	25/11/2021	21-22/S/08136	055123	BRIGHT WASHER 1/8"	.5	106.62	53.31			
		21-22/2512/I00969	25/12/2021	21-22/S/09327	177498	PAD LOCK 1 1/2 "	1	73.67	73.67			
		21-22/2512/I00973	25/12/2021	21-22/S/09331	183011	GREASE NIPPLE 5/16"	10	4.37	43.7			
		21-22/2512/I00974	25/12/2021	21-22/S/09332	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6			
		21-22/2602/I00188	26/02/2022	21-22/S/10015	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	500	.8	400			
		21-22/2602/I00189	26/02/2022	21-22/S/10016	336005	BOTTOM PLATE 12''SLIVER CAN	300	71.9	21570			
		21-22/2602/I00189	26/02/2022	21-22/S/10016	336007	BOTTOM PLATE 16''SLIVER CAN	100	102	10200			
		21-22/2602/I00189	26/02/2022	21-22/S/10016	336010	BOTTOM RING 12''SLIVER CAN	300	47.55	14265			
		21-22/2602/I00189	26/02/2022	21-22/S/10016	336012	BOTTOM RING 16''SLIVER CAN	100	75.14	7514			
		21-22/2604/I00822	26/04/2021	21-22/S/00830	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		21-22/2604/I00822	26/04/2021	21-22/S/00830	043185	HEX HD SET SCREW 1/2" X 4"	1.2	64.07	76.884			
		21-22/2604/I00822	26/04/2021	21-22/S/00830	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2	43.37	86.74			
		21-22/2604/I00822	26/04/2021	21-22/S/00830	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/2604/I00822	26/04/2021	21-22/S/00830	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		21-22/2604/I00823	26/04/2021	21-22/S/00831	051003	DRIVING PULLEY STUD ,PT.NO.206.	2	933.48	1866.96			
		21-22/2604/I00823	26/04/2021	21-22/S/00831	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	12	9.1	109.2			
		21-22/2604/I00823	26/04/2021	21-22/S/00831	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	12	60	720			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2604/I00824	26/04/2021	21-22/S/00832	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2604/I00825	26/04/2021	21-22/S/00833	177065	BATTERY FOR TORCH	3	22.8	68.4			
		21-22/2606/I00856	26/06/2021	21-22/S/02877	336025	PVC SLIVER CAN 12" X 40"	100	650	65000			
		21-22/2606/I00856	26/06/2021	21-22/S/02877	336028	PVC SLIVER CAN 18" X 40"	50	975	48750			
		21-22/2606/I00856	26/06/2021	21-22/S/02877	336047	PVC SLIVER CAN 16'' X 40''	50	875	43750			
		21-22/2606/I00857	26/06/2021	21-22/S/02878	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.45	47.97	21.5865			
		21-22/2606/I00857	26/06/2021	21-22/S/02878	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.85	116.06	98.651			
		21-22/2606/I00857	26/06/2021	21-22/S/02878	043118	HEX HD SET SCREW 1/2" X 1/4"	.2	57.98	11.596			
		21-22/2606/I00857	26/06/2021	21-22/S/02878	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/2606/I00858	26/06/2021	21-22/S/02879	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.82	1640			
		21-22/2606/I00878	26/06/2021	21-22/S/02900	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/2606/I00878	26/06/2021	21-22/S/02900	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/2606/I00878	26/06/2021	21-22/S/02900	035024	HEX NUT 1/2 "	.5	96	48			
		21-22/2606/I00878	26/06/2021	21-22/S/02900	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.6	129.78	77.868			
		21-22/2607/I00605	26/07/2021	21-22/S/03646	043018	HEX HD SET SCREW 2" X 5/16"	.55	64.3	35.365			
		21-22/2607/I00605	26/07/2021	21-22/S/03646	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		21-22/2607/I00605	26/07/2021	21-22/S/03646	043023	HEX HD SET SCREW 2" X 3/8 "	.8	123.08	98.464			
		21-22/2607/I00605	26/07/2021	21-22/S/03646	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/2607/I00605	26/07/2021	21-22/S/03646	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2607/I00606	26/07/2021	21-22/S/03647	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2608/I00963	26/08/2021	21-22/S/04843	177607	WONDER 555 ADHESIVE TAPE 3"	2	37.52	75.04			
		21-22/2610/I00912	26/10/2021	21-22/S/07086	332339	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	6	9.61	57.66			
		21-22/2612/I01003	26/12/2021	21-22/S/09361	052019	M.S.RIVETS 3/8''X3/16''	2.5	112.26	280.65			
		21-22/2612/I01003	26/12/2021	21-22/S/09361	052050	ALUMINIUM RIVET 1/4"X1/8"	.5	114.92	57.46			
		21-22/2612/I01003	26/12/2021	21-22/S/09361	052071	M.S.RIVET 1/8" X 1/4"	2.5	105.69	264.225			
		21-22/2612/I01003	26/12/2021	21-22/S/09361	055123	BRIGHT WASHER 1/8"	1	106.62	106.62			
		21-22/2612/I01004	26/12/2021	21-22/S/09362	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.8	800			
		21-22/2612/I01005	26/12/2021	21-22/S/09363	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	500	.8	400			
		21-22/2704/I00872	27/04/2021	21-22/S/00880	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/2705/I00886	27/05/2021	21-22/S/01912	123145	POLYTHENE SHEET 96"X 100 GAUGE	8.6	137.78	1184.908			
		21-22/2705/I00887	27/05/2021	21-22/S/01913	025007	V BELT A 100	4	261.3	1045.2			
		21-22/2705/I00887	27/05/2021	21-22/S/01913	025009	V BELT A 112	2	292.77	585.54			
		21-22/2707/I00642	27/07/2021	21-22/S/03683	332109	SCREW BEVEL 20T CANTRO 1021	6	133.64	801.84			
		21-22/2707/I00642	27/07/2021	21-22/S/03683	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	3	435.45	1306.35			
		21-22/2707/I00642	27/07/2021	21-22/S/03683	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	1	452.25	452.25			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2707/I00642	27/07/2021	21-22/S/03683	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	6	170.71	1024.26			
		21-22/2707/I00665	27/07/2021	21-22/S/03706	160454	C.I.HOB CUT PINION 32T X 8DP X B-3/4" X F-1 1/2" X BD-1 1/2" X BL-3/4"	2	256	512			
		21-22/2707/I00665	27/07/2021	21-22/S/03706	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	2	235	470			
		21-22/2709/I00993	27/09/2021	21-22/S/06047	173008	EMERY CLOTH NO 2	4	18.4	73.6			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	025009	V BELT A 112	6	292.63	1755.78			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	025228	V BELT A 110	5	277.81	1389.05			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	025307	V BELT A 98	6	250.08	1500.48			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	035024	HEX NUT 1/2 "	1	103.19	103.19			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	035025	HEX NUT 5/8"	1.35	89.27	120.5145			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	055006	M.S.WASHER 1/2"	1.2	83.46	100.152			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	055007	M.S.WASHER 5/8"	.6	83.45	50.07			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	055008	M.S.WASHER 3/4"	.6	78.44	47.064			
		21-22/2709/I01010	27/09/2021	21-22/S/06065	055011	M.S.WASHER 1 1/4"	1.15	82.19	94.5185			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	032049	SNAP HD BOLT 2 1/2'' X 3/8''	1.4	49.77	69.678			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	85.33	63.9975			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043023	HEX HD SET SCREW 2" X 3/8 "	.9	123.08	110.772			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043032	HEX HD SET SCREW 2" X 1/2 "	1.05	89.34	93.807			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.55	75.91	117.6605			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.95	116.06	110.257			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043185	HEX HD SET SCREW 1/2" X 4"	1.25	78.31	97.8875			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043220	HEX HD SET SCREW 3/8" X 3"	.3	60.29	18.087			
		21-22/2709/I01011	27/09/2021	21-22/S/06066	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.05	76.46	80.283			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043013	HEX HD SET SCREW 3/4"X 5/16"	.7	52.68	36.876			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043015	HEX HD SET SCREW 1"X 5/16"	.35	71.7	25.095			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043018	HEX HD SET SCREW 2" X 5/16"	.55	64.3	35.365			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.1	54.25	5.425			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.65	64.19	41.7235			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043134	HEX HD SET SCREW 2" X 1/4"	.15	91.81	13.7715			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.65	77.96	50.674			
		21-22/2709/I01012	27/09/2021	21-22/S/06067	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.25	52.69	13.1725			
		21-22/2709/I01013	27/09/2021	21-22/S/06068	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	2	1173.6	2347.28			
		21-22/2709/I01013	27/09/2021	21-22/S/06068	332059	RATCHET ROD PAWL PART NO.1438	10	49.49	494.9			
		21-22/2709/I01013	27/09/2021	21-22/S/06068	355044	C.I.DRAFT CHANGE PINION 46T X 8DP X 1 1/2"B X 1 1/2"F X 5/16" KW	1	242.45	242.45			
		21-22/2710/I00950	27/10/2021	21-22/S/07124	035021	HEX NUT 5/16"	.25	88.3	22.075			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2710/I00950	27/10/2021	21-22/S/07124	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/2710/I00950	27/10/2021	21-22/S/07124	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	43.55	10.8875			
		21-22/2710/I00950	27/10/2021	21-22/S/07124	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/2710/I00950	27/10/2021	21-22/S/07124	055006	M.S.WASHER 1/2"	.45	83.79	37.7055			
		21-22/2711/I00874	27/11/2021	21-22/S/08177	075074	D/E SPANNER 5/8X1/2"	2	122.14	244.28			
		21-22/2711/I00874	27/11/2021	21-22/S/08177	075323	RING SPANNER OFF SIZE	1	270	270			
		21-22/2711/I00874	27/11/2021	21-22/S/08177	075440	RING SPANNER 1/2" X 5/8".	1	158.39	158.39			
		21-22/2711/I00904	27/11/2021	21-22/S/08207	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	59.53	29.765			
		21-22/2711/I00904	27/11/2021	21-22/S/08207	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	11.49	275.76			
		21-22/2711/I00904	27/11/2021	21-22/S/08207	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	2	253.88	507.76			
		21-22/2802/I00213	28/02/2022	21-22/S/10040	063044	COIL SPRING 1 1/4" X 5/16"	12	3.12	37.44			
		21-22/2802/I00213	28/02/2022	21-22/S/10040	332059	RATCHET ROD PAWL PART NO.1438	4	51.08	204.32			
		21-22/2802/I00213	28/02/2022	21-22/S/10040	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	12	5.15	61.8			
		21-22/2804/I00891	28/04/2021	21-22/S/00899	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/2804/I00891	28/04/2021	21-22/S/00899	333137	COIL SPRING 3 1/2" LONG	24	3.9	93.6			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/2804/I00893	28/04/2021	21-22/S/00901	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	6000	.67	4020			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	035022	HEX NUT 3/8"	.15	79.43	11.9145			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	043023	HEX HD SET SCREW 2" X 3/8 "	.9	77.67	69.903			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	43.08	43.08			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	046099	ALLEN CUP HD SCREW 1'' X 1/4"	24	2.51	60.24			
		21-22/2804/I00894	28/04/2021	21-22/S/00902	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		21-22/2806/I00921	28/06/2021	21-22/S/02943	320087	NYLON BUSH 4" X 2" X 1 1/2"	10	18.2	182			
		21-22/2806/I00921	28/06/2021	21-22/S/02943	325140	BACK SPRING BRACKET LH/RH 85J229 FOR 1ST DRAWING	6	129.6	777.6			
		21-22/2806/I00921	28/06/2021	21-22/S/02943	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	20	17.34	346.8			
		21-22/2806/I00921	28/06/2021	21-22/S/02943	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	4.91	117.84			
		21-22/2807/I00684	28/07/2021	21-22/S/03725	043013	HEX HD SET SCREW 3/4"X 5/16"	.4	52.68	21.072			
		21-22/2807/I00684	28/07/2021	21-22/S/03725	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.5	77.96	38.98			
		21-22/2808/I01007	28/08/2021	21-22/S/04887	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/2808/I01007	28/08/2021	21-22/S/04887	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/2808/I01007	28/08/2021	21-22/S/04887	043018	HEX HD SET SCREW 2" X 5/16"	.6	64.3	38.58			
		21-22/2808/I01007	28/08/2021	21-22/S/04887	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/2808/I01008	28/08/2021	21-22/S/04888	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.4	116.06	162.484			
		21-22/2808/I01010	28/08/2021	21-22/S/04890	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	52.68	26.34			
		21-22/2808/I01010	28/08/2021	21-22/S/04890	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.8	85.33	68.264			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2808/I01010	28/08/2021	21-22/S/04890	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	30	8.11	243.3			
		21-22/2808/I01010	28/08/2021	21-22/S/04890	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.8	2400			
		21-22/2808/I01010	28/08/2021	21-22/S/04890	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	4.91	117.84			
		21-22/2809/I01028	28/09/2021	21-22/S/06083	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	160	11.58	1852.8			
		21-22/2809/I01029	28/09/2021	21-22/S/06084	332109	SCREW BEVEL 20T CANTRO 1021	4	133.64	534.56			
		21-22/2809/I01029	28/09/2021	21-22/S/06084	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	491.62	1966.48			
		21-22/2809/I01029	28/09/2021	21-22/S/06084	333138	COIL SPRING 3" X 7/16"	24	5.1	122.4			
		21-22/2810/I00985	28/10/2021	21-22/S/07159	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8".	30	3.5	105			
		21-22/2810/I00985	28/10/2021	21-22/S/07159	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	100	5.72	572			
		21-22/2810/I00985	28/10/2021	21-22/S/07159	332727	COIL SPRING 7-1/2" FOR DRAWING PRESSING ROLLER	6	16.17	97.02			
		21-22/2810/I00986	28/10/2021	21-22/S/07160	052050	ALUMINIUM RIVET 1/4"X1/8"	.5	114.92	57.46			
		21-22/2810/I00986	28/10/2021	21-22/S/07160	052071	M.S.RIVET 1/8" X 1/4"	.5	105.69	52.845			
		21-22/2810/I00988	28/10/2021	21-22/S/07162	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/2811/I00920	28/11/2021	21-22/S/08223	034023	T HD BOLT & D/HEX NUT 6"X 3/8	6	9.88	59.28			
		21-22/2811/I00922	28/11/2021	21-22/S/08225	073005	FILE FLAT BASTARD 12 "	1	271.5	271.5			
		21-22/2811/I00922	28/11/2021	21-22/S/08225	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	64.55	129.1			
		21-22/2811/I00922	28/11/2021	21-22/S/08225	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	89.53	179.06			
		21-22/2811/I00922	28/11/2021	21-22/S/08225	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	2	179.74	359.48			
		21-22/2904/I00966	29/04/2021	21-22/S/00975	183011	GREASE NIPPLE 5/16"	20	4.37	87.4			
		21-22/2905/I00916	29/05/2021	21-22/S/01942	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		21-22/2905/I00916	29/05/2021	21-22/S/01942	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.5	77.96	38.98			
		21-22/2905/I00916	29/05/2021	21-22/S/01942	043220	HEX HD SET SCREW 3/8" X 3"	1	50.55	50.55			
		21-22/2905/I00916	29/05/2021	21-22/S/01942	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/2907/I00748	29/07/2021	21-22/S/03789	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	144.83	1593.13			
		21-22/2907/I00748	29/07/2021	21-22/S/03789	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		21-22/2908/I01049	29/08/2021	21-22/S/04929	073058	FILE RD ROUGH 3/8 "X 10"	3	190.67	572.01			
		21-22/2909/I01069	29/09/2021	21-22/S/06124	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	174.8	874			
		21-22/2909/I01070	29/09/2021	21-22/S/06125	063044	COIL SPRING 1 1/4" X 5/16"	30	3.12	93.6			
		21-22/2909/I01070	29/09/2021	21-22/S/06125	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	21.39	256.68			
		21-22/2909/I01070	29/09/2021	21-22/S/06125	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2418.5	7255.44			
		21-22/2909/I01070	29/09/2021	21-22/S/06125	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	3	277.44	832.32			
		21-22/2909/I01070	29/09/2021	21-22/S/06125	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	12	5.15	61.8			
		21-22/2911/I00978	29/11/2021	21-22/S/08281	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO	5	32.74	163.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/2911/I00978	29/11/2021	21-22/S/08281	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	10	71	710			
		21-22/2911/I00979	29/11/2021	21-22/S/08282	063044	COIL SPRING 1 1/4" X 5/16"	48	3.12	149.76			
		21-22/2911/I00979	29/11/2021	21-22/S/08282	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	8	60	480			
		21-22/2911/I00979	29/11/2021	21-22/S/08282	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6			
		21-22/2911/I00979	29/11/2021	21-22/S/08282	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	4	87.08	348.32			
		21-22/2911/I00980	29/11/2021	21-22/S/08283	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.35	116.06	156.681			
		21-22/2911/I00980	29/11/2021	21-22/S/08283	055006	M.S.WASHER 1/2"	.35	83.05	29.0675			
		21-22/2911/I00980	29/11/2021	21-22/S/08283	055011	M.S.WASHER 1 1/4"	1.3	81.8	106.34			
		21-22/2911/I00982	29/11/2021	21-22/S/08285	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	150	5.94	891			
		21-22/2911/I00982	29/11/2021	21-22/S/08285	054049	SPLIT PIN 3/32" X 1-1/2"	400	.25	100			
		21-22/2911/I00984	29/11/2021	21-22/S/08288	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	4	191.46	765.84			
		21-22/3004/I00992	30/04/2021	21-22/S/01001	160946	C.I.GEAR CUT PINION 25T X 10DP X 1/2"B X 1/2"F X 3/16"KW (PLATE TYPE)PT-85J407	6	79.01	474.06			
		21-22/3004/I00992	30/04/2021	21-22/S/01001	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	10	64	640			
		21-22/3004/I00992	30/04/2021	21-22/S/01001	332083	C.I.FRONT R.R.SHAFT PINION 20T X 10DP,PART -85J 461	9	36.04	324.36			
		21-22/3004/I00992	30/04/2021	21-22/S/01001	332556	NYLON PLATE FOR AXLE NUT	40	15	600			
		21-22/3004/I00992	30/04/2021	21-22/S/01001	334059	M.S.PINION 11T X 10DP PART NO.85J409	10	34.52	345.2			
		21-22/3005/I00953	30/05/2021	21-22/S/01979	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	38.73	38.73			
		21-22/3005/I00953	30/05/2021	21-22/S/01979	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		21-22/3008/I01090	30/08/2021	21-22/S/04970	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/3008/I01092	30/08/2021	21-22/S/04972	043009	HEX HD SET SCREW 3/4" X 1/4"	.35	56.78	19.873			
		21-22/3008/I01092	30/08/2021	21-22/S/04972	043015	HEX HD SET SCREW 1"X 5/16"	.55	71.7	39.435			
		21-22/3008/I01092	30/08/2021	21-22/S/04972	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/3008/I01092	30/08/2021	21-22/S/04972	173006	EMERY CLOTH NO 0	6	17.93	107.58			
		21-22/3011/I01021	30/11/2021	21-22/S/08325	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	100	5.94	594			
		21-22/3011/I01021	30/11/2021	21-22/S/08325	054049	SPLIT PIN 3/32" X 1-1/2"	200	.25	50			
		21-22/3011/I01024	30/11/2021	21-22/S/08329	352594	PICK COUNTER METER COMP. 1 3/4" FOR SPG.	4	3884.9	15539.52			
		21-22/3011/I01025	30/11/2021	21-22/S/08330	352594	PICK COUNTER METER COMP. 1 3/4" FOR SPG.	1	3884.9	3884.88			
		21-22/3012/I01179	30/12/2021	21-22/S/09537	160240	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW-5/16"	5	462.94	2314.7			
		21-22/3012/I01180	30/12/2021	21-22/S/09538	046045	ALLEN SKT HD SCREW 3/8"X1"	4	4.83	19.32			
		21-22/3012/I01180	30/12/2021	21-22/S/09538	332493	PLATE OVER REVOLVING RUBBER GEARING PART NO.85J401	2	142.35	284.7			
		21-22/3107/I00815	31/07/2021	21-22/S/03857	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	GEN W SHOP P HOUSE	21-22/3107/I00815	31/07/2021	21-22/S/03857	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	283.59	141.795			
		21-22/3107/I00815	31/07/2021	21-22/S/03857	108034	LATICE LEG WOOD	20	143	2860			
		21-22/3107/I00815	31/07/2021	21-22/S/03857	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	425.36	1488.76			
		21-22/3108/I01136	31/08/2021	21-22/S/05016	366086	BOTTOM NUT 1/2"	4	10.29	41.16			
		21-22/3108/I01137	31/08/2021	21-22/S/05017	160288	C.I.M/CUT PINION 40T X 10DP X B-1 1/4" X F-1" X KW-3/4"	2	198.34	396.68			
		21-22/3108/I01137	31/08/2021	21-22/S/05017	160304	C.I.M/CUT PINION 70T X 8DP X 1 1/4''B X 1 1/4''F X 5/16 KW	2	310.65	621.3			
		21-22/3110/I01096	31/10/2021	21-22/S/07270	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.3	116.06	150.878			
		21-22/3110/I01097	31/10/2021	21-22/S/07271	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	75.38	15.076			
	LUBRICANTS	21-22/0104/I00004	01/04/2021	21-22/S/00004	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		21-22/0104/I00004	01/04/2021	21-22/S/00004	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0106/I00004	01/06/2021	21-22/S/02018	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/0106/I00004	01/06/2021	21-22/S/02018	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0109/I00003	01/09/2021	21-22/S/05054	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/0109/I00003	01/09/2021	21-22/S/05054	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0111/I00003	01/11/2021	21-22/S/07301	111073	PROTOMAC LOOM 320	18	62.62	1127.16			
		21-22/0111/I00003	01/11/2021	21-22/S/07301	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/0111/I00003	01/11/2021	21-22/S/07301	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0112/I00003	01/12/2021	21-22/S/08359	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0112/I00003	01/12/2021	21-22/S/08359	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0208/I00046	02/08/2021	21-22/S/03922	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/0208/I00046	02/08/2021	21-22/S/03922	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/0208/I00046	02/08/2021	21-22/S/03922	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0306/I00104	03/06/2021	21-22/S/02118	111005	PROTOMAC 15 M	15	87.32	1309.8			
		21-22/0306/I00104	03/06/2021	21-22/S/02118	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/0306/I00104	03/06/2021	21-22/S/02118	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0307/I00028	03/07/2021	21-22/S/03068	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0307/I00028	03/07/2021	21-22/S/03068	111073	PROTOMAC LOOM 320	68	61.2	4161.6			
		21-22/0307/I00028	03/07/2021	21-22/S/03068	112010	GREASE MULTIPURPOSE NO. 3	4	135.15	540.6			
		21-22/0310/I00004	03/10/2021	21-22/S/06176	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0310/I00004	03/10/2021	21-22/S/06176	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0404/I00090	04/04/2021	21-22/S/00091	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0404/I00090	04/04/2021	21-22/S/00091	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0405/I00050	04/05/2021	21-22/S/01071	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/0405/I00050	04/05/2021	21-22/S/01071	112010	GREASE MULTIPURPOSE NO. 3	1.5	128.77	193.155			
		21-22/0408/I00125	04/08/2021	21-22/S/04002	111073	PROTOMAC LOOM 320	68	62.62	4258.16			
		21-22/0408/I00125	04/08/2021	21-22/S/04002	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0409/I00123	04/09/2021	21-22/S/05174	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0409/I00123	04/09/2021	21-22/S/05174	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	LUBRICANTS	21-22/0409/I00123	04/09/2021	21-22/S/05174	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0410/I00054	04/10/2021	21-22/S/06226	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0410/I00054	04/10/2021	21-22/S/06226	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0410/I00054	04/10/2021	21-22/S/06226	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0412/I00101	04/12/2021	21-22/S/08457	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0412/I00101	04/12/2021	21-22/S/08457	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0604/I00159	06/04/2021	21-22/S/00162	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0604/I00159	06/04/2021	21-22/S/00162	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0605/I00144	06/05/2021	21-22/S/01165	111073	PROTOMAC LOOM 320	75	59.5	4462.5			
		21-22/0605/I00144	06/05/2021	21-22/S/01165	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/0606/I00210	06/06/2021	21-22/S/02226	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/0606/I00210	06/06/2021	21-22/S/02226	112010	GREASE MULTIPURPOSE NO. 3	1	135.15	135.15			
		21-22/0609/I00225	06/09/2021	21-22/S/05277	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0609/I00225	06/09/2021	21-22/S/05277	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0609/I00225	06/09/2021	21-22/S/05277	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0610/I00157	06/10/2021	21-22/S/06329	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0610/I00157	06/10/2021	21-22/S/06329	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0610/I00157	06/10/2021	21-22/S/06329	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0612/I00225	06/12/2021	21-22/S/08581	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0612/I00225	06/12/2021	21-22/S/08581	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0708/I00205	07/08/2021	21-22/S/04082	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/0708/I00205	07/08/2021	21-22/S/04082	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/0708/I00205	07/08/2021	21-22/S/04082	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0711/I00230	07/11/2021	21-22/S/07529	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0711/I00230	07/11/2021	21-22/S/07529	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/0711/I00230	07/11/2021	21-22/S/07529	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0711/I00231	07/11/2021	21-22/S/07530	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0711/I00231	07/11/2021	21-22/S/07530	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/0711/I00231	07/11/2021	21-22/S/07530	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0804/I00249	08/04/2021	21-22/S/00253	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0804/I00249	08/04/2021	21-22/S/00253	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/0804/I00249	08/04/2021	21-22/S/00253	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/0806/I00312	08/06/2021	21-22/S/02328	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0806/I00312	08/06/2021	21-22/S/02328	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/0809/I00316	08/09/2021	21-22/S/05368	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/0809/I00316	08/09/2021	21-22/S/05368	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/0809/I00316	08/09/2021	21-22/S/05368	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0811/I00283	08/11/2021	21-22/S/07582	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0811/I00283	08/11/2021	21-22/S/07582	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/0811/I00283	08/11/2021	21-22/S/07582	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	LUBRICANTS	21-22/0812/I00305	08/12/2021	21-22/S/08661	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0812/I00305	08/12/2021	21-22/S/08661	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0905/I00225	09/05/2021	21-22/S/01246	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/0905/I00225	09/05/2021	21-22/S/01246	111073	PROTOMAC LOOM 320	45	59.5	2677.5			
		21-22/0905/I00225	09/05/2021	21-22/S/01246	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/0908/I00306	09/08/2021	21-22/S/04183	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/0908/I00306	09/08/2021	21-22/S/04183	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/0908/I00306	09/08/2021	21-22/S/04183	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0910/I00231	09/10/2021	21-22/S/06403	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0910/I00231	09/10/2021	21-22/S/06403	111085	PROTOMAC 10M (SERVO SPIN 12)	38	84.34	3204.92			
		21-22/0910/I00231	09/10/2021	21-22/S/06403	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1006/I00406	10/06/2021	21-22/S/02422	111073	PROTOMAC LOOM 320	22	61.2	1346.4			
		21-22/1006/I00406	10/06/2021	21-22/S/02422	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/1104/I00283	11/04/2021	21-22/S/00287	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/1104/I00283	11/04/2021	21-22/S/00287	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/1105/I00315	11/05/2021	21-22/S/01336	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/1105/I00315	11/05/2021	21-22/S/01336	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/1107/I00182	11/07/2021	21-22/S/03222	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/1108/I00393	11/08/2021	21-22/S/04271	111073	PROTOMAC LOOM 320	68	62.62	4258.16			
		21-22/1108/I00393	11/08/2021	21-22/S/04271	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1108/I00393	11/08/2021	21-22/S/04271	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1109/I00407	11/09/2021	21-22/S/05459	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1109/I00407	11/09/2021	21-22/S/05459	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1109/I00407	11/09/2021	21-22/S/05459	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1112/I00376	11/12/2021	21-22/S/08732	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1112/I00376	11/12/2021	21-22/S/08732	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/1206/I00441	12/06/2021	21-22/S/02459	111005	PROTOMAC 15 M	3	87.32	261.96			
		21-22/1206/I00441	12/06/2021	21-22/S/02459	111073	PROTOMAC LOOM 320	68	61.2	4161.6			
		21-22/1206/I00441	12/06/2021	21-22/S/02459	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/1208/I00434	12/08/2021	21-22/S/04312	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	50	22	1100			
		21-22/1208/I00434	12/08/2021	21-22/S/04312	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	20	9.1	182			
		21-22/1210/I00406	12/10/2021	21-22/S/06578	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	32	11.49	367.68			
		21-22/1304/I00384	13/04/2021	21-22/S/00388	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/1305/I00403	13/05/2021	21-22/S/01426	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/1305/I00403	13/05/2021	21-22/S/01426	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/1309/I00491	13/09/2021	21-22/S/05543	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1309/I00491	13/09/2021	21-22/S/05543	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1309/I00491	13/09/2021	21-22/S/05543	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1310/I00465	13/10/2021	21-22/S/06637	111073	PROTOMAC LOOM 320	75	62.62	4696.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DRAWING	LUBRICANTS	21-22/1310/I00465	13/10/2021	21-22/S/06637	111085	PROTOMAC 10M (SERVO SPIN 12)	9	82.42	741.78			
		21-22/1310/I00465	13/10/2021	21-22/S/06637	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/1312/I00484	13/12/2021	21-22/S/08841	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1408/I00479	14/08/2021	21-22/S/04357	111073	PROTOMAC LOOM 320	23	62.62	1440.26			
		21-22/1408/I00479	14/08/2021	21-22/S/04357	111085	PROTOMAC 10M (SERVO SPIN 12)	2	92.95	185.9			
		21-22/1504/I00442	15/04/2021	21-22/S/00447	111073	PROTOMAC LOOM 320	75	59.36	4452			
		21-22/1504/I00442	15/04/2021	21-22/S/00447	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/1509/I00554	15/09/2021	21-22/S/05606	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/1509/I00554	15/09/2021	21-22/S/05606	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			
		21-22/1509/I00554	15/09/2021	21-22/S/05606	112010	GREASE MULTIPURPOSE NO. 3	4	139.39	557.56			
		21-22/1511/I00406	15/11/2021	21-22/S/07708	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1511/I00406	15/11/2021	21-22/S/07708	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/1511/I00406	15/11/2021	21-22/S/07708	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/1512/I00583	15/12/2021	21-22/S/08940	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1512/I00583	15/12/2021	21-22/S/08940	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/1605/I00498	16/05/2021	21-22/S/01522	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/1605/I00498	16/05/2021	21-22/S/01522	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/1608/I00530	16/08/2021	21-22/S/04408	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/1608/I00530	16/08/2021	21-22/S/04408	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/1608/I00530	16/08/2021	21-22/S/04408	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1610/I00480	16/10/2021	21-22/S/06652	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1610/I00480	16/10/2021	21-22/S/06652	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/1610/I00480	16/10/2021	21-22/S/06652	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1707/I00302	17/07/2021	21-22/S/03342	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1707/I00302	17/07/2021	21-22/S/03342	111073	PROTOMAC LOOM 320	68	61.2	4161.6			
		21-22/1707/I00302	17/07/2021	21-22/S/03342	112010	GREASE MULTIPURPOSE NO. 3	4	139.39	557.56			
		21-22/1711/I00479	17/11/2021	21-22/S/07781	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1711/I00479	17/11/2021	21-22/S/07781	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/1711/I00479	17/11/2021	21-22/S/07781	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/1804/I00540	18/04/2021	21-22/S/00545	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/1804/I00540	18/04/2021	21-22/S/00545	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/1805/I00576	18/05/2021	21-22/S/01600	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1805/I00576	18/05/2021	21-22/S/01600	112010	GREASE MULTIPURPOSE NO. 3	1	128.77	128.77			
		21-22/1808/I00618	18/08/2021	21-22/S/04496	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/1808/I00618	18/08/2021	21-22/S/04496	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1808/I00618	18/08/2021	21-22/S/04496	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1809/I00619	18/09/2021	21-22/S/05671	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1809/I00619	18/09/2021	21-22/S/05671	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1809/I00619	18/09/2021	21-22/S/05671	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1810/I00559	18/10/2021	21-22/S/06731	111073	PROTOMAC LOOM 320	50	62.62	3131			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	LUBRICANTS	21-22/1810/I00559	18/10/2021	21-22/S/06731	111085	PROTOMAC 10M (SERVO SPIN 12)	7	82.42	576.94			
		21-22/1810/I00559	18/10/2021	21-22/S/06731	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1906/I00601	19/06/2021	21-22/S/02621	111005	PROTOMAC 15 M	3	87.32	261.96			
		21-22/1906/I00601	19/06/2021	21-22/S/02621	111073	PROTOMAC LOOM 320	68	61.2	4161.6			
		21-22/1906/I00601	19/06/2021	21-22/S/02621	112010	GREASE MULTIPURPOSE NO. 3	3	135.15	405.45			
		21-22/1912/I00718	19/12/2021	21-22/S/09075	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1912/I00718	19/12/2021	21-22/S/09075	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/1912/I00718	19/12/2021	21-22/S/09075	112010	GREASE MULTIPURPOSE NO. 3	3	145.38	436.14			
		21-22/2004/I00639	20/04/2021	21-22/S/00645	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/2004/I00639	20/04/2021	21-22/S/00645	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/2005/I00671	20/05/2021	21-22/S/01695	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/2005/I00671	20/05/2021	21-22/S/01695	111073	PROTOMAC LOOM 320	45	59.5	2677.5			
		21-22/2005/I00671	20/05/2021	21-22/S/01695	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/2007/I00418	20/07/2021	21-22/S/03459	111073	PROTOMAC LOOM 320	23	62.62	1440.26			
		21-22/2009/I00681	20/09/2021	21-22/S/05733	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2009/I00681	20/09/2021	21-22/S/05733	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			
		21-22/2009/I00681	20/09/2021	21-22/S/05733	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2010/I00645	20/10/2021	21-22/S/06817	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/2010/I00645	20/10/2021	21-22/S/06817	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2010/I00645	20/10/2021	21-22/S/06817	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2011/I00573	20/11/2021	21-22/S/07875	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2011/I00573	20/11/2021	21-22/S/07875	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/2011/I00573	20/11/2021	21-22/S/07875	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2012/I00760	20/12/2021	21-22/S/09117	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2012/I00760	20/12/2021	21-22/S/09117	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2012/I00760	20/12/2021	21-22/S/09117	112010	GREASE MULTIPURPOSE NO. 3	3	145.38	436.14			
		21-22/2108/I00730	21/08/2021	21-22/S/04608	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/2108/I00730	21/08/2021	21-22/S/04608	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2108/I00730	21/08/2021	21-22/S/04608	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2204/I00691	22/04/2021	21-22/S/00697	111073	PROTOMAC LOOM 320	75	59.36	4452			
		21-22/2204/I00691	22/04/2021	21-22/S/00697	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		21-22/2207/I00457	22/07/2021	21-22/S/03498	111073	PROTOMAC LOOM 320	45	62.62	2817.9			
		21-22/2207/I00457	22/07/2021	21-22/S/03498	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/2207/I00457	22/07/2021	21-22/S/03498	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2209/I00770	22/09/2021	21-22/S/05823	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/2209/I00770	22/09/2021	21-22/S/05823	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/2209/I00770	22/09/2021	21-22/S/05823	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2211/I00675	22/11/2021	21-22/S/07977	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2211/I00675	22/11/2021	21-22/S/07977	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/2211/I00675	22/11/2021	21-22/S/07977	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
DRAWING	LUBRICANTS	21-22/2212/I00878	22/12/2021	21-22/S/09236	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2212/I00878	22/12/2021	21-22/S/09236	112010	GREASE MULTIPURPOSE NO. 3	3	145.38	436.14			
		21-22/2305/I00766	23/05/2021	21-22/S/01790	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/2305/I00766	23/05/2021	21-22/S/01790	112010	GREASE MULTIPURPOSE NO. 3	1	128.77	128.77			
		21-22/2308/I00821	23/08/2021	21-22/S/04699	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2308/I00821	23/08/2021	21-22/S/04699	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2310/I00736	23/10/2021	21-22/S/06908	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2310/I00736	23/10/2021	21-22/S/06908	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/2310/I00736	23/10/2021	21-22/S/06908	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2407/I00495	24/07/2021	21-22/S/03536	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/2407/I00495	24/07/2021	21-22/S/03536	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/2407/I00495	24/07/2021	21-22/S/03536	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2411/I00759	24/11/2021	21-22/S/08062	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2411/I00759	24/11/2021	21-22/S/08062	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2411/I00759	24/11/2021	21-22/S/08062	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2504/I00775	25/04/2021	21-22/S/00782	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/2504/I00775	25/04/2021	21-22/S/00782	112010	GREASE MULTIPURPOSE NO. 3	.5	115.95	57.975			
		21-22/2505/I00836	25/05/2021	21-22/S/01860	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/2505/I00836	25/05/2021	21-22/S/01860	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/2508/I00915	25/08/2021	21-22/S/04794	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2508/I00915	25/08/2021	21-22/S/04794	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2508/I00915	25/08/2021	21-22/S/04794	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/2509/I00870	25/09/2021	21-22/S/05924	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2509/I00870	25/09/2021	21-22/S/05924	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			
		21-22/2510/I00851	25/10/2021	21-22/S/07024	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2510/I00851	25/10/2021	21-22/S/07024	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2510/I00851	25/10/2021	21-22/S/07024	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2512/I00957	25/12/2021	21-22/S/09315	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2512/I00957	25/12/2021	21-22/S/09315	111085	PROTOMAC 10M (SERVO SPIN 12)	6	80.25	481.5			
		21-22/2512/I00957	25/12/2021	21-22/S/09315	112010	GREASE MULTIPURPOSE NO. 3	2	145.38	290.76			
		21-22/2606/I00816	26/06/2021	21-22/S/02837	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/2606/I00816	26/06/2021	21-22/S/02837	111073	PROTOMAC LOOM 320	68	61.2	4161.6			
		21-22/2606/I00816	26/06/2021	21-22/S/02837	112010	GREASE MULTIPURPOSE NO. 3	3	135.15	405.45			
		21-22/2607/I00597	26/07/2021	21-22/S/03638	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/2607/I00597	26/07/2021	21-22/S/03638	111085	PROTOMAC 10M (SERVO SPIN 12)	4	92.95	371.8			
		21-22/2607/I00597	26/07/2021	21-22/S/03638	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2704/I00860	27/04/2021	21-22/S/00868	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/2704/I00860	27/04/2021	21-22/S/00868	112010	GREASE MULTIPURPOSE NO. 3	1	128.77	128.77			
		21-22/2709/I00982	27/09/2021	21-22/S/06036	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2709/I00982	27/09/2021	21-22/S/06036	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	LUBRICANTS	21-22/2709/I00982	27/09/2021	21-22/S/06036	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2710/I00933	27/10/2021	21-22/S/07107	111073	PROTOMAC LOOM 320	75	62.62	4696.5			
		21-22/2710/I00933	27/10/2021	21-22/S/07107	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2710/I00933	27/10/2021	21-22/S/07107	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2711/I00856	27/11/2021	21-22/S/08159	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2711/I00856	27/11/2021	21-22/S/08159	111085	PROTOMAC 10M (SERVO SPIN 12)	6	82.42	494.52			
		21-22/2711/I00872	27/11/2021	21-22/S/08175	173008	EMERY CLOTH NO 2	8	17.51	140.08			
		21-22/2711/I00872	27/11/2021	21-22/S/08175	173009	EMERY CLOTH NO 3	10	19.53	195.3			
		21-22/2805/I00897	28/05/2021	21-22/S/01923	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/2807/I00669	28/07/2021	21-22/S/03710	111073	PROTOMAC LOOM 320	68	62.62	4258.16			
		21-22/2807/I00669	28/07/2021	21-22/S/03710	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2807/I00669	28/07/2021	21-22/S/03710	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2808/I00996	28/08/2021	21-22/S/04876	111073	PROTOMAC LOOM 320	27	62.62	1690.74			
		21-22/2904/I00954	29/04/2021	21-22/S/00963	111073	PROTOMAC LOOM 320	75	59.5	4462.5			
		21-22/2904/I00954	29/04/2021	21-22/S/00963	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/2909/I01058	29/09/2021	21-22/S/06113	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2909/I01058	29/09/2021	21-22/S/06113	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2909/I01058	29/09/2021	21-22/S/06113	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2911/I00965	29/11/2021	21-22/S/08268	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2911/I00965	29/11/2021	21-22/S/08268	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/2912/I01153	29/12/2021	21-22/S/09511	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2912/I01153	29/12/2021	21-22/S/09511	112010	GREASE MULTIPURPOSE NO. 3	2	145.38	290.76			
		21-22/3005/I00942	30/05/2021	21-22/S/01968	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/3005/I00942	30/05/2021	21-22/S/01968	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/3008/I01077	30/08/2021	21-22/S/04957	111073	PROTOMAC LOOM 320	16	62.62	1001.92			
		21-22/3008/I01077	30/08/2021	21-22/S/04957	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/3008/I01077	30/08/2021	21-22/S/04957	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/3010/I01062	30/10/2021	21-22/S/07236	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/3010/I01062	30/10/2021	21-22/S/07236	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/3010/I01062	30/10/2021	21-22/S/07236	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/3012/I01181	30/12/2021	21-22/S/09539	111085	PROTOMAC 10M (SERVO SPIN 12)	6	80.25	481.5			
		21-22/3012/I01181	30/12/2021	21-22/S/09539	112010	GREASE MULTIPURPOSE NO. 3	2	145.38	290.76			
		21-22/3012/I01219	30/12/2021	21-22/S/09577	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/3107/I00802	31/07/2021	21-22/S/03844	111073	PROTOMAC LOOM 320	46	62.62	2880.52			
		21-22/3107/I00802	31/07/2021	21-22/S/03844	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/3107/I00802	31/07/2021	21-22/S/03844	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
	SPECIFIC JOB	21-22/2102/I00143	21/02/2022	21-22/S/09970	033039	SQ HEAD BOLT & NUT 7" X 1/2"	1.3	115.67	150.371			
		21-22/2102/I00143	21/02/2022	21-22/S/09970	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2102/I00143	21/02/2022	21-22/S/09970	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/2102/I00144	21/02/2022	21-22/S/09971	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	74.29	22.287			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	SPECIFIC JOB	21-22/2102/I00144	21/02/2022	21-22/S/09971	043118	HEX HD SET SCREW 1/2" X 1/4"	.2	80.44	16.088			
		21-22/2102/I00144	21/02/2022	21-22/S/09971	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/2102/I00144	21/02/2022	21-22/S/09971	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2102/I00144	21/02/2022	21-22/S/09971	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	55.34	8.301			
		21-22/2302/I00163	23/02/2022	21-22/S/09990	332238	COILER PLATE STUD PART NO.1517/85J914	6	122.86	737.16			
		21-22/2704/I00873	27/04/2021	21-22/S/00881	332243	MICRO SWITCH OPERATING LEVER PART NO.513 (85J434)	6	105	630			
		21-22/2704/I00873	27/04/2021	21-22/S/00881	332320	FRAME PULLY STUD PART NO.82J111	2	1502.6	3005.1			
		21-22/2704/I00873	27/04/2021	21-22/S/00881	332494	REVOLVING RUBBER INTERMEDIATE BRACKET P.NO 85J404	3	297	891			
		21-22/2704/I00873	27/04/2021	21-22/S/00881	332670	REVOLVING RUBBER ROD PART NO.82J402	2	88.63	177.26			
		21-22/2704/I00873	27/04/2021	21-22/S/00881	332672	REVOLVING RUBBER ROD END 82J -403	2	140	280			
		21-22/2704/I00874	27/04/2021	21-22/S/00882	332109	SCREW BEVEL 20T CANTRO 1021	5	76.23	381.15			
		21-22/2704/I00874	27/04/2021	21-22/S/00882	332134	C.I.COILER MOTION 5 STAR PINION PT-85J168	5	308.48	1542.4			
		21-22/2704/I00874	27/04/2021	21-22/S/00882	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	6	237.75	1426.5			
		21-22/2704/I00874	27/04/2021	21-22/S/00882	332493	PLATE OVER REVOLVING RUBBER GEARING PART NO.85J401	6	101.4	608.4			
		21-22/2704/I00874	27/04/2021	21-22/S/00882	384249	M.S.COLLER 1 1/4" BORE	16	97	1552			
		21-22/2704/I00875	27/04/2021	21-22/S/00883	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	5	360	1800			
		21-22/2704/I00875	27/04/2021	21-22/S/00883	334503	NYLON STOP MOTION FEELER WITHOUT HOLDER	20	4.08	81.6			
		21-22/2704/I00875	27/04/2021	21-22/S/00883	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	56	390	21840	2DRG S/G F/S-1	56	21840
	P.M. A/C	21-22/0103/I00002	01/03/2022	21-22/S/10046	325058	M.S.DELIVERY PRESSING ROLLERPINION 21T X 6 DP PT.NO - 867.	5	324	1620	1DRG C/S H/S-16	5	1620
		21-22/0103/I00002	01/03/2022	21-22/S/10046	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	315.48	1892.88	1DRG C/S H/S-16	6	1892.88
		21-22/0103/I00003	01/03/2022	21-22/S/10047	334304	CAM PACKER RUNNER 1ST DRG & 2ND DRG PT NO.85J106A	6	57	342	1DRG C/S H/S-16	6	342
		21-22/0103/I00004	01/03/2022	21-22/S/10048	332059	RATCHET ROD PAWL PART NO.1438	5	51.08	255.4	1DRG C/S H/S-16	5	255.4
		21-22/0103/I00004	01/03/2022	21-22/S/10048	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	5	5.15	25.75	1DRG C/S H/S-16	5	25.75
		21-22/0203/I00019	02/03/2022	21-22/S/10063	334059	M.S.PINION 11T X 10DP PART NO.85J409	1	34.52	34.52	1DRG C/S H/S-16	1	34.52
		21-22/0203/I00019	02/03/2022	21-22/S/10063	334403	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRG P/NO.F-333	5	158.92	794.6	1DRG C/S H/S-16	5	794.6
		21-22/0305/I00042	03/05/2021	21-22/S/01063	312018	PITCH PIN SOCKET	5	86.63	433.15	3DRG FS SG -12	5	433.15
		21-22/0305/I00042	03/05/2021	21-22/S/01063	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	370.49	370.49	3DRG FS SG -12	1	370.49
		21-22/0305/I00042	03/05/2021	21-22/S/01063	332080	BOTTOM BACK SHAFT BEARING OILITE BUSH PART NO.1020	6	292.5	1755	3DRG FS SG -12	6	1755
		21-22/0305/I00042	03/05/2021	21-22/S/01063	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.7	1078.5	3DRG FS SG -12	5	1078.5
		21-22/0307/I00040	03/07/2021	21-22/S/03080	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	20	350	7000	3DRG FS SG -7	20	7000
		21-22/0307/I00040	03/07/2021	21-22/S/03080	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE)	20	94.55	1891	3DRG FS SG -7	20	1891

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/0308/I00117	03/08/2021	21-22/S/03994	160540	BEVEL SPUR COMPUND PINION 21T X 6DP X WITH 30T X 8DP FOR COILER SHAFT PART NO.1511 & 1509	3	299.28	897.84			
		21-22/0308/I00117	03/08/2021	21-22/S/03994	332282	LARGE BEARER CAP PART NO.610	2	117	234	1DRG F/S H/S-13	2	234
		21-22/0408/I00157	04/08/2021	21-22/S/04034	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	5	1440	7200	1DRG F/S H/S-13	5	7200
		21-22/0412/I00150	04/12/2021	21-22/S/08506	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	32.74	491.1	1DRG C/S S/G-2	15	491.1
		21-22/0412/I00150	04/12/2021	21-22/S/08506	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	16.58	248.7	1DRG C/S S/G-2	15	248.7
		21-22/0412/I00150	04/12/2021	21-22/S/08506	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	5	85.5	427.5	1DRG C/S S/G-2	5	427.5
		21-22/0412/I00150	04/12/2021	21-22/S/08506	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	66.28	331.4	1DRG F/S H/S-2	5	331.4
		21-22/0412/I00150	04/12/2021	21-22/S/08506	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	5	77.22	386.1	1DRG F/S H/S-2	5	386.1
		21-22/0412/I00151	04/12/2021	21-22/S/08507	325079	DELIVERY PRESSING ROLLER BOSS FOR 1ST DRG PT-85J340	5	1178.1	5890.3	1DRG F/S H/S-2	5	5890.3
		21-22/0412/I00151	04/12/2021	21-22/S/08507	332194	DELIVERY ROLLER PINION 21T 85J 338	5	246.67	1233.35	1DRG F/S H/S-2	5	1233.35
		21-22/0412/I00151	04/12/2021	21-22/S/08507	338075	DELEVARY ROLLER BOSS BOTTOM FOR F/Y 1ST DRG.	5	440.18	2200.9	1DRG F/S H/S-2	5	2200.9
		21-22/0412/I00152	04/12/2021	21-22/S/08508	325142	DRAWING ROLLER FOR HIGH SPEED S.G. 1ST.DRG.	1	22800	22800	1DRG F/S H/S-2	1	22800
		21-22/0412/I00152	04/12/2021	21-22/S/08508	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22	1DRG F/S H/S-2	6	2975.22
		21-22/0412/I00152	04/12/2021	21-22/S/08508	338091	FRONT BACK ROLLER HIGH SPEED 1ST DRG	1	10297.	10296.56	1DRG F/S H/S-2	1	10296.56
		21-22/0412/I00152	04/12/2021	21-22/S/08508	338092	REAR BACK ROLLER HIGH SPEED 1ST DRG	1	10297.	10296.56	1DRG F/S H/S-2	1	10296.56
		21-22/0412/I00153	04/12/2021	21-22/S/08509	011006	S/R BALL BEARING RLS5 (LS 7)	10	205.35	2053.5			
		21-22/0412/I00153	04/12/2021	21-22/S/08509	332443	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	3	811.38	2434.14	1DRG F/S H/S-2	3	2434.14
		21-22/0412/I00153	04/12/2021	21-22/S/08509	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	311.95	1871.7	1DRG F/S H/S-2	6	1871.7
		21-22/0412/I00153	04/12/2021	21-22/S/08509	334403	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRG P/NO.F-333	5	157.98	789.9	1DRG F/S H/S-2	5	789.9
		21-22/0412/I00154	04/12/2021	21-22/S/08510	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	6	324.32	1945.92			
		21-22/0412/I00154	04/12/2021	21-22/S/08510	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	556.36	556.36	1DRG F/S H/S-2	1	556.36
		21-22/0412/I00154	04/12/2021	21-22/S/08510	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	6	1684.7	10108.38	1DRG F/S H/S-2	6	10108.38
		21-22/0412/I00155	04/12/2021	21-22/S/08511	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	5	802	4010	1DRG F/S H/S-2	5	4010
		21-22/0412/I00155	04/12/2021	21-22/S/08511	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	253.94	1269.7	1DRG F/S H/S-2	5	1269.7
		21-22/0412/I00155	04/12/2021	21-22/S/08511	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	5	1479.1	7395.65	1DRG F/S H/S-2	1	1479.13
										1DRG F/S H/S-2	4	5916.52
		21-22/0412/I00161	04/12/2021	21-22/S/08517	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	1	313.13	313.13	1DRG C/S S/G-2	1	313.13

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/0412/I00161	04/12/2021	21-22/S/08517	161195	C.I.HOB CUT PINION 44T X 8 DP X B-1 3/4" X F-1 1/2" X BD-2 1/2" X BL-3"	1	396	396	1DRG C/S S/G-2	1	396
		21-22/0412/I00162	04/12/2021	21-22/S/08518	160527	C.I.HOB CUT COMPOUND PINION 56T X 8 DP X 30T X 8 DP X 1 1/4''F X 1 1/4''B X 3 1/4''BL	1	988	988	1DRG C/S S/G-2	1	988
		21-22/0412/I00162	04/12/2021	21-22/S/08518	160695	C.I.HOB CUT COMPOUND PINION 76T X 8 DP X 50T X 8 DP X 1 1/2"B X 1 1/4''F X 4 5/8''BL	1	1701.4	1701.38	1DRG C/S S/G-2	1	1701.38
		21-22/0512/I00168	05/12/2021	21-22/S/08524	333018	G.M.AUTO FRONT CONDUCTOR CAT 897 1(5 1/2")	10	792	7920	1DRG F/S H/S-2	10	7920
		21-22/0604/I00174	06/04/2021	21-22/S/00177	160355	C.I.M/CUT PINION 34T X10 DP	2	141.38	282.76	1DRG C/S S/G-5	2	282.76
		21-22/0604/I00174	06/04/2021	21-22/S/00177	332743	FRONT RETAINING ROLLER (BACK ROLLER) FOR LAGAN HIGH SPEED SCREW GILL 1ST DRG (5-DELIVERY)	1	10300	10300	1DRG C/S S/G-5	1	10300
		21-22/0604/I00174	06/04/2021	21-22/S/00177	332744	BACK RETAINING ROLLER (BACK ROLLER) FOR LAGAN HIGH SPEED SCREW GILL 1ST DRG (5-DELIVERY)	1	8497.5	8497.5	1DRG C/S S/G-5	1	8497.5
		21-22/0604/I00174	06/04/2021	21-22/S/00177	338012	FRONT ROLLER FOR F/Y 1ST DRAWING	1	24420	24420	1DRG C/S S/G-5	1	24420
		21-22/0612/I00234	06/12/2021	21-22/S/08590	332156	GUIDE BRACKET PART NO.1425	5	217.8	1089	1DRG F/S H/S-2	5	1089
		21-22/0612/I00234	06/12/2021	21-22/S/08590	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	5	87.08	435.4	1DRG F/S H/S-2	5	435.4
		21-22/0612/I00234	06/12/2021	21-22/S/08590	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	191.46	957.3	1DRG F/S H/S-2	5	957.3
		21-22/0612/I00234	06/12/2021	21-22/S/08590	332271	CAM PACKER LEVER STUD FOR 2ND DRAWING	5	393.84	1969.2	1DRG F/S H/S-2	5	1969.2
		21-22/0612/I00235	06/12/2021	21-22/S/08591	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	986.8	986.8	1DRG F/S H/S-2	1	986.8
		21-22/0612/I00235	06/12/2021	21-22/S/08591	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1257.0	1257.04	1DRG F/S H/S-2	1	1257.04
		21-22/0704/I00194	07/04/2021	21-22/S/00197	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE)	5	165.84	829.2	1DRG C/S S/G-5	5	829.2
		21-22/0704/I00245	07/04/2021	21-22/S/00249	011006	S/R BALL BEARING RLS5 (LS 7)	10	175.88	1758.8	1DRG C/S S/G-5	10	1758.8
		21-22/0704/I00245	07/04/2021	21-22/S/00249	332238	COILER PLATE STUD PART NO.1517/85J914	10	119.9	1199	1DRG C/S S/G-5	10	1199
		21-22/0805/I00208	08/05/2021	21-22/S/01229	054039	SPLIT PIN 3/32" X 1"	400	.11	44			
		21-22/0805/I00208	08/05/2021	21-22/S/01229	332042	CAM PACKER RATCHET ROD FOR TCFDRG.	10	211.17	2111.7	3DRG FS SG -12	10	2111.7
		21-22/0805/I00208	08/05/2021	21-22/S/01229	332742	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	6	234	1404	3DRG FS SG -12	6	1404
		21-22/0805/I00208	08/05/2021	21-22/S/01229	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	2.6	52	3DRG FS SG -12	20	52
		21-22/0811/I00298	08/11/2021	21-22/S/07598	043015	HEX HD SET SCREW 1"X 5/16"	.1	71.7	7.17			
		21-22/0811/I00298	08/11/2021	21-22/S/07598	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.1	84.84	8.484			
		21-22/0811/I00298	08/11/2021	21-22/S/07598	043276	HEX HD SET SCREW 1" X 1/4"BSW	.15	81.35	12.2025			
		21-22/0811/I00298	08/11/2021	21-22/S/07598	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/0811/I00298	08/11/2021	21-22/S/07598	055003	M.S.WASHER 5/16"X 12 GAUAGE	.4	49.04	19.616			
		21-22/0811/I00298	08/11/2021	21-22/S/07598	055004	M.S.WASHER 3/8"	.6	75.59	45.354			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/0911/I00369	09/11/2021	21-22/S/07671	320131	NYLON BUSH 6" X 1" X 3/4"	10	13	130			
		21-22/0911/I00369	09/11/2021	21-22/S/07671	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	10	72.78	727.8	3DRG FS SG -17	10	727.8
		21-22/0911/I00369	09/11/2021	21-22/S/07671	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	359.84	7196.8	3DRG FS SG -17	20	7196.8
		21-22/0911/I00369	09/11/2021	21-22/S/07671	333139	RATCHET ROD FOR 3RD.DRG.PT-82J187	20	442	8840	3DRG FS SG -17	20	8840
		21-22/0911/I00369	09/11/2021	21-22/S/07671	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	2	95.73	191.46	3DRG FS SG -17	2	191.46
		21-22/0911/I00371	09/11/2021	21-22/S/07673	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	357.57	357.57	3DRG FS SG -17	1	357.57
		21-22/0911/I00371	09/11/2021	21-22/S/07673	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	22	414.63	9121.86	3DRG FS SG -17	22	9121.86
		21-22/0911/I00371	09/11/2021	21-22/S/07673	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	420.62	4206.2	3DRG FS SG -17	10	4206.2
		21-22/0911/I00371	09/11/2021	21-22/S/07673	333058	G.M.BUSH FOR DELIVERY ROLLER FOR 3RD DRG PART NO.82J 202	6	385	2310	3DRG FS SG -17	6	2310
		21-22/1005/I00278	10/05/2021	21-22/S/01299	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	12	2133.9	25606.44	3DRG FS SG -12	12	25606.44
		21-22/1105/I00326	11/05/2021	21-22/S/01347	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		21-22/1111/I00397	11/11/2021	21-22/S/07699	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22.91	229.1			
		21-22/1111/I00397	11/11/2021	21-22/S/07699	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	253.94	1269.7	3DRG FS SG -17	5	1269.7
		21-22/1204/I00368	12/04/2021	21-22/S/00372	161365	C.I.M/CUT PINION 31TX8DPX 11/4"BX 1/2''FXONE SIDE BL 2 1/4"XBOSS OD 2 1/2''	1	232	232	1DRG C/S S/G-5	1	232
		21-22/1204/I00368	12/04/2021	21-22/S/00372	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	5	2363.0	11814.9	1DRG C/S S/G-5	5	11814.9
		21-22/1204/I00368	12/04/2021	21-22/S/00372	332143	SLIVER DEVIDER PART NO.85J843	4	1356.3	5425	1DRG C/S S/G-5	4	5425
		21-22/1204/I00368	12/04/2021	21-22/S/00372	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	175	358.72	62776	1DRG F/S S/G-5	175	62776
		21-22/1207/I00213	12/07/2021	21-22/S/03253	011006	S/R BALL BEARING RLS5 (LS 7)	10	204.61	2046.1	1DRG F/S H/S-13	10	2046.1
		21-22/1207/I00213	12/07/2021	21-22/S/03253	332702	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRAWING	5	86.53	432.65	1DRG F/S H/S-13	5	432.65
		21-22/1304/I00389	13/04/2021	21-22/S/00393	332556	NYLON PLATE FOR AXLE NUT	20	15	300	1DRG C/S S/G-5	20	300
		21-22/1307/I00222	13/07/2021	21-22/S/03262	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	85.33	63.9975			
		21-22/1307/I00222	13/07/2021	21-22/S/03262	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.7	64.19	44.933			
		21-22/1307/I00222	13/07/2021	21-22/S/03262	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		21-22/1307/I00222	13/07/2021	21-22/S/03262	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/1307/I00223	13/07/2021	21-22/S/03263	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1	3DRG FS SG -5	15	260.1
		21-22/1307/I00223	13/07/2021	21-22/S/03263	332106	FALLER SCREW 2ND DRG	1	11442.	11442.29	3DRG FS SG -5	1	11442.29
		21-22/1307/I00223	13/07/2021	21-22/S/03263	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	15	71	1065	3DRG FS SG -5	15	1065
		21-22/1307/I00224	13/07/2021	21-22/S/03264	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.93	118.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/1307/I00224	13/07/2021	21-22/S/03264	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	5.72	114.4			
		21-22/1307/I00224	13/07/2021	21-22/S/03264	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6	3DRG FS SG -5	20	54.6
		21-22/1307/I00224	13/07/2021	21-22/S/03264	332059	RATCHET ROD PAWL PART NO.1438	20	49.1	982	3DRG FS SG -5	20	982
		21-22/1307/I00224	13/07/2021	21-22/S/03264	332123	BREAK BAND LEATHER PAD CAL 1436	20	15.54	310.8	3DRG FS SG -5	20	310.8
		21-22/1307/I00225	13/07/2021	21-22/S/03265	332042	CAM PACKER RATCHET ROD FOR TCFDRG.	20	387.16	7743.2	3DRG FS SG -5	20	7743.2
		21-22/1307/I00225	13/07/2021	21-22/S/03265	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	365.97	7319.4	3DRG FS SG -5	20	7319.4
		21-22/1307/I00225	13/07/2021	21-22/S/03265	332742	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	6	234	1404	3DRG FS SG -5	6	1404
		21-22/1307/I00225	13/07/2021	21-22/S/03265	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	4.91	98.2	3DRG FS SG -5	20	98.2
		21-22/1307/I00226	13/07/2021	21-22/S/03266	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6	3DRG FS SG -5	20	339.6
		21-22/1307/I00226	13/07/2021	21-22/S/03266	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	290.61	581.22	3DRG FS SG -5	2	581.22
		21-22/1307/I00226	13/07/2021	21-22/S/03266	332741	DELIVERY CONDUCTOR CHUTE 3 3/8" X 9" X 3/8"	20	85	1700	3DRG FS SG -5	20	1700
		21-22/1307/I00226	13/07/2021	21-22/S/03266	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	18	94.43	1699.74	3DRG FS SG -5	18	1699.74
		21-22/1307/I00226	13/07/2021	21-22/S/03266	334504	OILITE BUSH FOR CAM SHAFT	3	53.56	160.68	3DRG FS SG -5	3	160.68
		21-22/1307/I00227	13/07/2021	21-22/S/03267	011007	S/R BALL BEARING NBC LS 8 RLS6	10	159.95	1599.5	3DRG FS SG -5	10	1599.5
		21-22/1307/I00227	13/07/2021	21-22/S/03267	160355	C.I.M/CUT PINION 34T X10 DP	2	141.38	282.76	3DRG FS SG -5	2	282.76
		21-22/1307/I00227	13/07/2021	21-22/S/03267	332702	DELIVERY PRESSING ROLLER AXLE FOR 1ST DRAWING	10	86.53	865.3	3DRG FS SG -5	10	865.3
		21-22/1307/I00227	13/07/2021	21-22/S/03267	337008	WASHER FOR DELIVERY PRESSING ROLLER OF DRG FRAME	20	10.15	203	3DRG FS SG -5	20	203
		21-22/1307/I00228	13/07/2021	21-22/S/03268	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	290.61	290.61	3DRG FS SG -5	1	290.61
		21-22/1307/I00228	13/07/2021	21-22/S/03268	332347	M.S.DELIVERY PRESSING ROLLER PINION 24T X 6 DP	10	227.86	2278.6	3DRG FS SG -5	10	2278.6
		21-22/1307/I00228	13/07/2021	21-22/S/03268	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	406.06	8121.2	3DRG FS SG -5	20	8121.2
		21-22/1307/I00228	13/07/2021	21-22/S/03268	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	419.22	8384.4	3DRG FS SG -5	20	8384.4
		21-22/1307/I00228	13/07/2021	21-22/S/03268	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	419.74	4197.4	3DRG FS SG -5	10	4197.4
		21-22/1307/I00229	13/07/2021	21-22/S/03269	043013	HEX HD SET SCREW 3/4"X 5/16"	1.2	52.68	63.216			
		21-22/1307/I00229	13/07/2021	21-22/S/03269	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	123.08	184.62			
		21-22/1307/I00241	13/07/2021	21-22/S/03281	332016	DELIVERY ROLLER BUSH C1003 FIN DRG	3	433.89	1301.67	3DRG FS SG -5	3	1301.67
		21-22/1307/I00241	13/07/2021	21-22/S/03281	332029	FRONT ROLLER BEARING BUSH PART NO.217	1	606	606	3DRG FS SG -5	1	606
		21-22/1307/I00241	13/07/2021	21-22/S/03281	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	370.49	370.49	3DRG FS SG -5	1	370.49
		21-22/1307/I00241	13/07/2021	21-22/S/03281	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	634.06	3804.36	3DRG FS SG -5	6	3804.36
		21-22/1402/I00082	14/02/2022	21-22/S/09908	332006	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	706.5	4239	2DRG S/G F/S-1	6	4239

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/1402/I00082	14/02/2022	21-22/S/09908	332088	OILITE BUSH FOR BACK ROLLER BLOCK OF T.C.F DRG PT NO-82J205	24	70	1680			
		21-22/1406/I00540	14/06/2021	21-22/S/02560	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	66.72	1334.4			
		21-22/1406/I00540	14/06/2021	21-22/S/02560	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	360.07	7201.4	3DRG FS SG -8	20	7201.4
		21-22/1406/I00540	14/06/2021	21-22/S/02560	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	384.48	7689.6	3DRG FS SG -8	20	7689.6
		21-22/1406/I00540	14/06/2021	21-22/S/02560	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	409.13	8182.6	3DRG FS SG -8	20	8182.6
		21-22/1406/I00540	14/06/2021	21-22/S/02560	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	18	94.17	1695.06			
		21-22/1406/I00541	14/06/2021	21-22/S/02561	332016	DELIVERY ROLLER BUSH C1003 FIN DRG	6	433.89	2603.34	3DRG FS SG -8	6	2603.34
		21-22/1406/I00541	14/06/2021	21-22/S/02561	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6	3DRG FS SG -8	20	339.6
		21-22/1406/I00541	14/06/2021	21-22/S/02561	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	230.46	230.46	3DRG FS SG -8	1	230.46
		21-22/1406/I00541	14/06/2021	21-22/S/02561	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	411.33	4113.3	3DRG FS SG -8	10	4113.3
		21-22/1406/I00541	14/06/2021	21-22/S/02561	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	94.43	1133.16	3DRG FS SG -8	12	1133.16
		21-22/1406/I00542	14/06/2021	21-22/S/02562	332808	DELIVERY PRESSING ROLLER PINION 24T PT-82J 335	10	323.75	3237.5	3DRG FS SG -8	10	3237.5
		21-22/1406/I00542	14/06/2021	21-22/S/02562	334425	DELIVERY PRESSING ROLLER AXLE FOR 3RD DRG PART NO T 342	6	73.08	438.48	3DRG FS SG -8	6	438.48
		21-22/1407/I00248	14/07/2021	21-22/S/03288	035025	HEX NUT 5/8"	1.4	87.92	123.088			
		21-22/1407/I00248	14/07/2021	21-22/S/03288	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/1407/I00248	14/07/2021	21-22/S/03288	055009	M.S.WASHER 7/8" X 12 GAUGE	1.2	41.57	49.884			
		21-22/1407/I00248	14/07/2021	21-22/S/03288	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	55.03	275.15			
		21-22/1407/I00248	14/07/2021	21-22/S/03288	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	20	387.99	7759.8	3DRG FS SG -5	20	7759.8
		21-22/1505/I00452	15/05/2021	21-22/S/01476	323300	CARD PIN .057 X 15/16"	1	157.14	157.14	3DRG FS SG -12	1	157.14
		21-22/1505/I00452	15/05/2021	21-22/S/01476	332016	DELIVERY ROLLER BUSH C1003 FIN DRG	3	433.89	1301.67	3DRG FS SG -12	3	1301.67
		21-22/1511/I00413	15/11/2021	21-22/S/07715	032014	SNAP HD BOLT& & NUT 2" X 1/2"	1.25	58.6	73.25			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	043002	HEX HD SET SCREW 1/2" X 3/16"	36	.73	26.28			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	59.53	17.859			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	82.95	49.77			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	84.84	50.904			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	043023	HEX HD SET SCREW 2" X 3/8 "	1.2	114.04	136.848			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	045036	SQ HD SET SCREW 1 1/2" X7/16"	12	8.17	98.04			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	55.34	16.602			
		21-22/1511/I00413	15/11/2021	21-22/S/07715	055004	M.S.WASHER 3/8"	.25	75.59	18.8975			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/1602/I00101	16/02/2022	21-22/S/09927	011006	S/R BALL BEARING RLS5 (LS 7)	9	205.82	1852.38	1DRG C/S H/S-16	9	1852.38
		21-22/1602/I00101	16/02/2022	21-22/S/09927	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	10	72.78	727.8	1DRG C/S H/S-16	10	727.8
		21-22/1602/I00101	16/02/2022	21-22/S/09927	338069	PRESSING ROLLER GIB LEVER PART NO.85J311 FOR 1ST/2ND/3RD DRG	5	39.64	198.2	1DRG C/S H/S-16	5	198.2
		21-22/1602/I00101	16/02/2022	21-22/S/09927	338097	SLIVER TRAP ASSEMBLY COMPLETE	6	666.55	3999.3	1DRG C/S H/S-16	6	3999.3
		21-22/1602/I00102	16/02/2022	21-22/S/09929	325142	DRAWING ROLLER FOR HIGH SPEED S.G. 1ST.DRG.	1	22800	22800	1DRG C/S H/S-16	1	22800
		21-22/1602/I00102	16/02/2022	21-22/S/09929	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22	1DRG C/S H/S-16	6	2975.22
		21-22/1602/I00102	16/02/2022	21-22/S/09929	338067	TOP DELIVERY PRESSING BOSSFOR F/Y 2ND DRG	5	404.42	2022.1	1DRG C/S H/S-16	5	2022.1
		21-22/1602/I00102	16/02/2022	21-22/S/09929	338075	DELEVARY ROLLER BOSS BOTTOM FOR F/Y 1ST DRG.	5	440.18	2200.9	1DRG C/S H/S-16	5	2200.9
		21-22/1602/I00103	16/02/2022	21-22/S/09930	325058	M.S.DELIVERY PRESSING ROLLERPINION 21T X 6 DP PT.NO - 867.	3	324	972	1DRG C/S H/S-16	3	972
		21-22/1602/I00103	16/02/2022	21-22/S/09930	332194	DELIVERY ROLLER PINION 21T 85J 338	5	246.67	1233.35	1DRG C/S H/S-16	5	1233.35
		21-22/1602/I00103	16/02/2022	21-22/S/09930	332202	LIFT LEVER PT NO 85J 345 R/L	10	89.61	896.1	1DRG C/S H/S-16	10	896.1
		21-22/1602/I00103	16/02/2022	21-22/S/09930	332301	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	5	13.62	68.1	1DRG C/S H/S-16	5	68.1
		21-22/1602/I00104	16/02/2022	21-22/S/09931	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	5	5.94	29.7	1DRG C/S H/S-16	5	29.7
		21-22/1602/I00104	16/02/2022	21-22/S/09931	064007	SPRING FOR RATCHET ROD POWL	5	4.18	20.9	1DRG C/S H/S-16	5	20.9
		21-22/1602/I00104	16/02/2022	21-22/S/09931	332018	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	5	373.99	1869.95	1DRG C/S H/S-16	5	1869.95
		21-22/1602/I00104	16/02/2022	21-22/S/09931	332059	RATCHET ROD PAWL PART NO.1438	5	51.08	255.4	1DRG C/S H/S-16	5	255.4
		21-22/1602/I00104	16/02/2022	21-22/S/09931	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	2	503.51	1007.02	1DRG C/S H/S-16	2	1007.02
		21-22/1602/I00105	16/02/2022	21-22/S/09932	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	6	87.08	522.48	1DRG C/S H/S-16	6	522.48
		21-22/1602/I00105	16/02/2022	21-22/S/09932	334304	CAM PACKER RUNNER 1ST DRG & 2ND DRG PT NO.85J106A	6	54	324	1DRG C/S H/S-16	6	324
		21-22/1602/I00106	16/02/2022	21-22/S/09933	332024	TOP FALLER SLIDE FOR 1ST DRG	3	383.45	1150.35	1DRG C/S H/S-16	3	1150.35
		21-22/1602/I00106	16/02/2022	21-22/S/09933	332027	FRONT FALLER CHECK SPRING (OLD TYPE) L/R HAND 2nd DRG.	2	94	188	1DRG C/S H/S-16	2	188
		21-22/1602/I00106	16/02/2022	21-22/S/09933	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	7	88.77	621.39	1DRG C/S H/S-16	7	621.39
		21-22/1602/I00106	16/02/2022	21-22/S/09933	338079	BOTTOM FALLER SLIDE F/Y 1ST DRAWING L/R HAND	10	270.58	2705.8	1DRG C/S H/S-16	10	2705.8
		21-22/1602/I00106	16/02/2022	21-22/S/09933	338125	FALLER SLIDE TOP RH	7	160.63	1124.41	1DRG C/S H/S-16	7	1124.41
		21-22/1602/I00107	16/02/2022	21-22/S/09934	320005	RETAINING ROLLER OILITE HALF BUSH P/NO.1006	6	48.17	289.02			
		21-22/1602/I00107	16/02/2022	21-22/S/09934	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	15	32.74	491.1	1DRG C/S H/S-16	15	491.1
		21-22/1602/I00107	16/02/2022	21-22/S/09934	333017	BACK CHECK SPRING FOR 1ST DRG	10	52.06	520.6	1DRG C/S H/S-16	10	520.6
		21-22/1602/I00107	16/02/2022	21-22/S/09934	333138	COIL SPRING 3" X 7/16"	20	5.1	102	1DRG C/S H/S-16	20	102
		21-22/1602/I00107	16/02/2022	21-22/S/09934	356234	OILITE BUSH 1"B X 1-1/4" X1-3/8" LENGTH	12	9.75	117	1DRG C/S H/S-16	12	117
		21-22/1602/I00108	16/02/2022	21-22/S/09935	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	10	16.98	169.8	1DRG C/S H/S-16	10	169.8

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/1602/I00108	16/02/2022	21-22/S/09935	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	66.28	331.4	1DRG C/S H/S-16	5	331.4
		21-22/1602/I00108	16/02/2022	21-22/S/09935	332313	INTERMEDIATE STUD PART NO.85J463	5	36.19	180.95	1DRG C/S H/S-16	5	180.95
		21-22/1602/I00108	16/02/2022	21-22/S/09935	334143	REVOLVING ROLLER SPRING PART NO.82J474	10	20.51	205.1	1DRG C/S H/S-16	10	205.1
		21-22/1602/I00109	16/02/2022	21-22/S/09936	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	5	55.24	276.2	1DRG C/S H/S-16	5	276.2
		21-22/1602/I00109	16/02/2022	21-22/S/09936	332491	BRAKE BAND WITH LEATHER PAD PART NO.1410	5	18	90	1DRG C/S H/S-16	5	90
		21-22/1602/I00109	16/02/2022	21-22/S/09936	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	6	117.02	702.12	1DRG C/S H/S-16	6	702.12
		21-22/1602/I00109	16/02/2022	21-22/S/09936	333040	SLIDE ROD BUSH(BOTTOM)PART NO.1417/85J193	6	243.29	1459.74	1DRG C/S H/S-16	6	1459.74
		21-22/1602/I00109	16/02/2022	21-22/S/09936	334400	STUD FOR CAM RUNNER PART NO.594	6	70.15	420.9	1DRG C/S H/S-16	6	420.9
		21-22/1602/I00110	16/02/2022	21-22/S/09937	332022	C.I.PULLEY SOCKET PART NO.203	1	550	550	1DRG C/S H/S-16	1	550
		21-22/1602/I00110	16/02/2022	21-22/S/09937	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	3	802	2406	1DRG C/S H/S-16	3	2406
		21-22/1602/I00110	16/02/2022	21-22/S/09937	332029	FRONT ROLLER BEARING BUSH PART NO.217	1	673.29	673.29	1DRG C/S H/S-16	1	673.29
		21-22/1602/I00110	16/02/2022	21-22/S/09937	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	432.64	432.64	1DRG C/S H/S-16	1	432.64
		21-22/1602/I00110	16/02/2022	21-22/S/09937	332320	FRAME PULLY STUD PART NO.82J111	1	1528.3	1528.28	1DRG C/S H/S-16	1	1528.28
		21-22/1602/I00111	16/02/2022	21-22/S/09938	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	192.32	961.6	1DRG C/S H/S-16	5	961.6
		21-22/1602/I00111	16/02/2022	21-22/S/09938	332339	BUSH FOR RECIPROCATING ROD BRACKET PART NO.478	6	9.61	57.66	1DRG C/S H/S-16	6	57.66
		21-22/1602/I00111	16/02/2022	21-22/S/09938	332511	SLIVER DETECTOR STRIP 30" X 1" FOR 1ST DRAWING	5	40.45	202.25	1DRG C/S H/S-16	5	202.25
		21-22/1602/I00111	16/02/2022	21-22/S/09938	338091	FRONT BACK ROLLER HIGH SPEED 1ST DRG	1	10297.	10296.56	1DRG C/S H/S-16	1	10296.56
		21-22/1602/I00111	16/02/2022	21-22/S/09938	338092	REAR BACK ROLLER HIGH SPEED 1ST DRG	1	10297.	10296.56	1DRG C/S H/S-16	1	10296.56
		21-22/1602/I00112	16/02/2022	21-22/S/09939	160540	BEVEL SPUR COMPUND PINION 21T X 6DP X WITH 30T X 8DP FOR COILER SHAFT PART NO.1511 & 1509	5	374.64	1873.2	1DRG C/S H/S-16	5	1873.2
		21-22/1602/I00112	16/02/2022	21-22/S/09939	332238	COILER PLATE STUD PART NO.1517/85J914	5	122.86	614.3	1DRG C/S H/S-16	5	614.3
		21-22/1602/I00112	16/02/2022	21-22/S/09939	332319	COILER SHAFT BUSH PART NO.85J904	10	24.42	244.2	1DRG C/S H/S-16	10	244.2
		21-22/1602/I00112	16/02/2022	21-22/S/09939	332670	REVOLVING RUBBER ROD PART NO.82J402	1	94.33	94.33	1DRG C/S H/S-16	1	94.33
		21-22/1602/I00112	16/02/2022	21-22/S/09939	332672	REVOLVING RUBBER ROD END 82J -403	1	145.71	145.71	1DRG C/S H/S-16	1	145.71
		21-22/1602/I00113	16/02/2022	21-22/S/09940	160330	C.I.HOB CUT PNN 80T X 6DP X F-2" X B-1 3/4'' X KW-3/8''	1	1011.7	1011.66	1DRG C/S H/S-16	1	1011.66
		21-22/1602/I00113	16/02/2022	21-22/S/09940	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	5	2803.5	14017.3	1DRG C/S H/S-16	5	14017.3
		21-22/1602/I00113	16/02/2022	21-22/S/09940	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	6	884.48	5306.88			
		21-22/1602/I00113	16/02/2022	21-22/S/09940	334331	C.I.M/CUT PINION 88TX 8DP X 2 1/8 "B PART NO.122	1	276.96	276.96	1DRG C/S H/S-16	1	276.96
		21-22/1602/I00114	16/02/2022	21-22/S/09941	160525	C.I.M/CUT COMPUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1267.4	1267.37	1DRG C/S H/S-16	1	1267.37

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/1602/I00114	16/02/2022	21-22/S/09941	160575	C.I.HOB CUT COMPOUND PINION 53T X 6DP X 36T X 8DP X 1 1/2" F X 1 1/4" B X 1/4''GAP FOR DRAWING	1	2049.3	2049.29	1DRG C/S H/S-16	1	2049.29
		21-22/1602/I00114	16/02/2022	21-22/S/09941	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	573.31	573.31	1DRG C/S H/S-16	1	573.31
		21-22/1611/I00452	16/11/2021	21-22/S/07754	333150	BAKELITE SLIVER GUIDE PULLEY FOR 3RD.DRG. BORE 7/8"	50	6.69	334.5	3DRG FS SG -17	50	334.5
		21-22/1804/I00567	18/04/2021	21-22/S/00572	332018	RATCHET ROD GUIDE BRACKET RH/LH FOR 1ST & 2ND DRAWING	10	358.26	3582.6	1DRG C/S S/G-4	10	3582.6
		21-22/1804/I00574	18/04/2021	21-22/S/00579	332461	BACK ROLLER BLOCK PART NO.85J204/205 WITH BUSH	1	1684.7	1684.73	1DRG C/S S/G-5	1	1684.73
		21-22/1904/I00599	19/04/2021	21-22/S/00605	332429	LONG BACK SHAFT FOR 1ST DRAWING	1	5400	5400	1DRG C/S S/G-5	1	5400
		21-22/1904/I00600	19/04/2021	21-22/S/00606	325035	DELIVERY PRESSING ROLLER BOSS	10	385.32	3853.2	1DRG C/S S/G-5	10	3853.2
		21-22/1904/I00600	19/04/2021	21-22/S/00606	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	6	1440	8640	1DRG C/S S/G-5	9	12960
		21-22/1904/I00600	19/04/2021	21-22/S/00606	337007	DELIVERY PRESSING ROLLER AXLE SPINDLE FOR DRG FRAME	10	54.14	541.4	1DRG C/S S/G-5	10	541.4
		21-22/1904/I00600	19/04/2021	21-22/S/00606	338018	DELIVERY ROLLER BOSS FOR 1ST DRG PT.NO.733 / 85J346	3	742	2226	1DRG C/S S/G-5	3	2226
		21-22/1904/I00602	19/04/2021	21-22/S/00608	332490	SLIDE ROD 1 1/2" DIA FOR 2ND DRAWING	6	312	1872	1DRG C/S S/G-5	6	1872
		21-22/1904/I00603	19/04/2021	21-22/S/00609	011006	S/R BALL BEARING RLS5 (LS 7)	10	175.88	1758.8			
		21-22/1904/I00603	19/04/2021	21-22/S/00609	160348	C.I.M/CUT COMPOUND PINION 38T X 8DP X BEVEL PINION 21T X 6DP X 1 1/4"B FOR DRWAING	3	244.27	732.81	1DRG C/S S/G-5	3	732.81
		21-22/1904/I00603	19/04/2021	21-22/S/00609	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	146.66	733.3	1DRG C/S S/G-5	5	733.3
		21-22/1912/I00753	19/12/2021	21-22/S/09110	160364	C.I.M/CUT COMPOUND PINION 60T X 10DP X SPROCKET 15T X 1/2"P X 3/4"B FOR DRAWING	1	770.24	770.24	1DRG F/S H/S-2	1	770.24
		21-22/2011/I00592	20/11/2021	21-22/S/07894	035027	HEX NUT 7/8"	.6	94.81	56.886			
		21-22/2011/I00592	20/11/2021	21-22/S/07894	160822	C.I.M/CUT PINION 34T X 10DP X B-1 1/4" X F-1 1/2" X BD-2 1/2" X BL-1/2" X KW-5/16"	1	313.5	313.5	1DRG C/S S/G-2	1	313.5
		21-22/2011/I00592	20/11/2021	21-22/S/07894	334059	M.S.PINION 11T X 10DP PART NO.85J409	1	34.52	34.52	1DRG C/S S/G-2	1	34.52
		21-22/2011/I00592	20/11/2021	21-22/S/07894	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	1	77.22	77.22			
		21-22/2102/I00157	21/02/2022	21-22/S/09984	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8".	5	3.5	17.5	1DRG C/S H/S-16	5	17.5
		21-22/2102/I00157	21/02/2022	21-22/S/09984	332187	SAFETY SLEEVE FOR PRSING ROD PART NO.1435	5	12.4	62	1DRG C/S H/S-16	5	62
		21-22/2111/I00636	21/11/2021	21-22/S/07938	325058	M.S.DELIVERY PRESSING ROLLERPINION 21T X 6 DP PT.NO - 867.	5	324	1620	1DRG C/S S/G-2	5	1620
		21-22/2111/I00669	21/11/2021	21-22/S/07971	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	5	11993.	59964.3	1DRG C/S S/G-2	5	59964.3
		21-22/2206/I00733	22/06/2021	21-22/S/02754	332148	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	5	999.29	4996.45	1DRG F/S H/S-14	5	4996.45
		21-22/2206/I00733	22/06/2021	21-22/S/02754	332187	SAFETY SLEEVE FOR PRSING ROD PART NO.1435	5	10.96	54.8	1DRG F/S H/S-14	5	54.8
		21-22/2206/I00733	22/06/2021	21-22/S/02754	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	5	72.33	361.65	1DRG F/S H/S-14	5	361.65
		21-22/2206/I00733	22/06/2021	21-22/S/02754	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	295.5	1773	1DRG F/S H/S-14	6	1773

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/2206/I00733	22/06/2021	21-22/S/02754	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	6	1440	8640	1DRG F/S H/S-14	6	8640
		21-22/2206/I00733	22/06/2021	21-22/S/02754	334304	CAM PACKER RUNNER 1ST DRG & 2ND DRG PT NO.85J106A	6	54	324	1DRG F/S H/S-14	6	324
		21-22/2206/I00734	22/06/2021	21-22/S/02755	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	17.34	260.1	1DRG F/S H/S-14	15	260.1
		21-22/2206/I00734	22/06/2021	21-22/S/02755	332362	M.S.RUNNER STUD PART NO.85J107A	5	50.52	252.6	1DRG F/S H/S-14	5	252.6
		21-22/2206/I00734	22/06/2021	21-22/S/02755	332443	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	5	811.38	4056.9	1DRG F/S H/S-14	5	4056.9
		21-22/2206/I00735	22/06/2021	21-22/S/02756	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	16.98	339.6	1DRG F/S H/S-14	20	339.6
		21-22/2206/I00735	22/06/2021	21-22/S/02756	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	61.68	308.4	1DRG F/S H/S-14	5	308.4
		21-22/2206/I00735	22/06/2021	21-22/S/02756	332123	BREAK BAND LEATHER PAD CAL 1436	5	15.54	77.7	1DRG F/S H/S-14	5	77.7
		21-22/2206/I00735	22/06/2021	21-22/S/02756	332313	INTERMEDIATE STUD PART NO.85J463	5	34.62	173.1	1DRG F/S H/S-14	5	173.1
		21-22/2206/I00735	22/06/2021	21-22/S/02756	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	5	70.17	350.85	1DRG F/S H/S-14	5	350.85
		21-22/2206/I00735	22/06/2021	21-22/S/02756	334143	REVOLVING ROLLER SPRING PART NO.82J474	10	19.11	191.1	1DRG F/S H/S-14	10	191.1
		21-22/2206/I00736	22/06/2021	21-22/S/02757	063044	COIL SPRING 1 1/4" X 5/16"	5	2.73	13.65	1DRG F/S H/S-14	5	13.65
		21-22/2206/I00736	22/06/2021	21-22/S/02757	332022	C.I.PULLEY SOCKET PART NO.203	1	550	550	1DRG F/S H/S-14	1	550
		21-22/2206/I00736	22/06/2021	21-22/S/02757	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	5	802	4010	1DRG F/S H/S-14	5	4010
		21-22/2206/I00736	22/06/2021	21-22/S/02757	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	5	129.12	645.6	1DRG F/S H/S-14	5	645.6
		21-22/2206/I00736	22/06/2021	21-22/S/02757	333040	SLIDE ROD BUSH(BOTTOM)PART NO.1417/85J193	5	184.25	921.25	1DRG F/S H/S-14	5	921.25
		21-22/2206/I00736	22/06/2021	21-22/S/02757	334400	STUD FOR CAM RUNNER PART NO.594	6	84.3	505.8	1DRG F/S H/S-14	6	505.8
		21-22/2206/I00737	22/06/2021	21-22/S/02758	160967	COILER MOTION SPUR BEVEL PINION 21T X 3/8"P X 1-5/8"B FOR DRG M/C	4	136.74	546.96	1DRG F/S H/S-14	4	546.96
		21-22/2206/I00737	22/06/2021	21-22/S/02758	332029	FRONT ROLLER BEARING BUSH PART NO.217	1	606	606	1DRG F/S H/S-14	1	606
		21-22/2206/I00737	22/06/2021	21-22/S/02758	332147	SLIVER DETECTOR STRIP 28" X 1" FOR 2ND DRAWING	5	29.25	146.25	1DRG F/S H/S-14	5	146.25
		21-22/2206/I00737	22/06/2021	21-22/S/02758	332176	COILER SHAFT BEVEL PINION 21T PART NO.1503	1	135	135	1DRG F/S H/S-14	1	135
		21-22/2206/I00737	22/06/2021	21-22/S/02758	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	141.8	709	1DRG F/S H/S-14	5	709
		21-22/2206/I00738	22/06/2021	21-22/S/02759	332238	COILER PLATE STUD PART NO.1517/85J914	5	119.9	599.5	1DRG F/S H/S-14	5	599.5
		21-22/2206/I00738	22/06/2021	21-22/S/02759	332670	REVOLVING RUBBER ROD PART NO.82J402	1	94.33	94.33	1DRG F/S H/S-14	1	94.33
		21-22/2206/I00738	22/06/2021	21-22/S/02759	352026	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	10	25.36	253.6	1DRG F/S H/S-14	10	253.6
		21-22/2206/I00739	22/06/2021	21-22/S/02760	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	4	864.38	3457.52			
		21-22/2206/I00739	22/06/2021	21-22/S/02760	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	229.62	1148.1	1DRG F/S H/S-14	5	1148.1
		21-22/2206/I00739	22/06/2021	21-22/S/02760	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	5	452.25	2261.25	1DRG F/S H/S-14	5	2261.25

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/2206/I00739	22/06/2021	21-22/S/02760	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	5	157.31	786.55	1DRG F/S H/S-14	5	786.55
		21-22/2311/I00728	23/11/2021	21-22/S/08031	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	5	2803.5	14017.3	1DRG C/S S/G-2	5	14017.3
		21-22/2311/I00728	23/11/2021	21-22/S/08031	320131	NYLON BUSH 6" X 1" X 3/4"	6	13	78			
		21-22/2311/I00728	23/11/2021	21-22/S/08031	325114	SLIVER TRAP COMPLETE ASSEMBLY FOR 1ST DRAWING	5	323.92	1619.6	1DRG C/S S/G-2	5	1619.6
		21-22/2311/I00728	23/11/2021	21-22/S/08031	332069	FLANGED AXLE NUT FOR PRESSINGROLLER FOR 1ST/2ND/3RD DRG	10	72.78	727.8	1DRG C/S S/G-2	10	727.8
		21-22/2402/I00171	24/02/2022	21-22/S/09998	332518	FRONT REVOLVING ROLLER TUBE GEAR LEVER CAP & BUSH COMPLIT	4	20	80	1DRG C/S H/S-16	4	80
		21-22/2402/I00171	24/02/2022	21-22/S/09998	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	5	77.22	386.1	1DRG C/S H/S-16	5	386.1
		21-22/2402/I00172	24/02/2022	21-22/S/09999	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	257.61	1288.05	1DRG C/S H/S-16	5	1288.05
		21-22/2402/I00172	24/02/2022	21-22/S/09999	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	5	493.96	2469.8	1DRG C/S H/S-16	5	2469.8
		21-22/2402/I00172	24/02/2022	21-22/S/09999	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	4	159.8	639.2	1DRG C/S H/S-16	4	639.2
		21-22/2411/I00786	24/11/2021	21-22/S/08089	160245	C.I.M/CUT PINION 26T X 8 DPX 1 1/2"F X13/4"B ONE SIDE BL 1/2"X 3/8" KW	1	129.59	129.59	1DRG C/S S/G-2	1	129.59
		21-22/2411/I00786	24/11/2021	21-22/S/08089	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	1	313.13	313.13	1DRG C/S S/G-2	1	313.13
		21-22/2411/I00786	24/11/2021	21-22/S/08089	332202	LIFT LEVER PT NO 85J 345 R/L	5	89.61	448.05	1DRG C/S S/G-2	5	448.05
		21-22/2411/I00786	24/11/2021	21-22/S/08089	332782	UPTAKE LATHE FOR 1ST DRG 30-1/4" X 1"	10	96.92	969.2	1DRG C/S S/G-2	10	969.2
		21-22/2411/I00786	24/11/2021	21-22/S/08089	334362	LIFT LEVER STUD PART NO.321	5	13.42	67.1	1DRG C/S S/G-2	5	67.1
		21-22/2411/I00787	24/11/2021	21-22/S/08090	332274	PRESSING ROLLER GIB PART NO.85J312 1ST DRG	3	83.2	249.6	1DRG F/S H/S-2	3	249.6
		21-22/2804/I00889	28/04/2021	21-22/S/00897	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	85	2040	3DRG FS SG -12	24	2040
		21-22/2804/I00889	28/04/2021	21-22/S/00897	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96	3DRG FS SG -12	6	3330.96
		21-22/2804/I00889	28/04/2021	21-22/S/00897	334503	NYLON STOP MOTION FEELER WITHOUT HOLDER	20	4.08	81.6	3DRG FS SG -12	20	81.6
		21-22/2804/I00890	28/04/2021	21-22/S/00898	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	13	41.48	539.24	3DRG FS SG -12	13	539.24
		21-22/2804/I00890	28/04/2021	21-22/S/00898	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	384.48	7689.6	3DRG FS SG -12	20	7689.6
		21-22/2804/I00890	28/04/2021	21-22/S/00898	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	403.72	8074.4	3DRG FS SG -12	20	8074.4
		21-22/2804/I00890	28/04/2021	21-22/S/00898	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	10	411.33	4113.3	3DRG FS SG -12	10	4113.3
		21-22/2804/I00890	28/04/2021	21-22/S/00898	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE) FOR SKG FINISHER DRG	20	92.5	1850	3DRG FS SG -12	20	1850
		21-22/2804/I00892	28/04/2021	21-22/S/00900	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	230.46	230.46	3DRG FS SG -12	1	230.46
		21-22/2804/I00892	28/04/2021	21-22/S/00900	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	10	333	3330	3DRG FS SG -12	10	3330

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DRAWING	P.M. A/C	21-22/2804/I00892	28/04/2021	21-22/S/00900	332808	DELIVERY PRESSING ROLLER PINION 24T PT-82J 335	10	323.75	3237.5	3DRG FS SG -12	10	3237.5
		21-22/2804/I00892	28/04/2021	21-22/S/00900	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	12	257.03	3084.36	3DRG FS SG -12	12	3084.36
		21-22/2804/I00892	28/04/2021	21-22/S/00900	334425	DELIVERY PRESSING ROLLER AXLE FOR 3RD DRG PART NO T 342	10	73.08	730.8			
		21-22/2904/I00965	29/04/2021	21-22/S/00974	011007	S/R BALL BEARING NBC LS 8 RLS6	12	159.07	1908.84	3DRG FS SG -12	12	1908.84
		21-22/2904/I00965	29/04/2021	21-22/S/00974	332730	DELIVERY PRESSING ROLLER BEARING CAP	20	27.81	556.2	3DRG FS SG -12	20	556.2
		21-22/2904/I00965	29/04/2021	21-22/S/00974	332731	DELIVERY PRESSING ROLLERHANGER HANDLE GUIDE PIN	10	9.46	94.6	3DRG FS SG -12	10	94.6
		21-22/2907/I00740	29/07/2021	21-22/S/03781	332137	COILER MOTION SPUR WHEEL ARM FOR STUD PT NO-1513 / 85J164	5	152.47	762.35	1DRG F/S H/S-13	5	762.35
		21-22/3011/I01022	30/11/2021	21-22/S/08326	338079	BOTTOM FALLER SLIDE F/Y 1ST DRAWING L/R HAND	10	270.58	2705.8	1DRG C/S S/G-2	10	2705.8
		21-22/3011/I01022	30/11/2021	21-22/S/08326	339010	OILET BUSH 5/8" FOR 1ST DRG	10	25.98	259.8	1DRG C/S S/G-2	10	259.8
		21-22/3011/I01023	30/11/2021	21-22/S/08328	051149	VARIABLE V.PULLY STUD FOR 1ST DRG.	1	388	388	1DRG C/S S/G-2	1	388
		21-22/3011/I01023	30/11/2021	21-22/S/08328	332240	VARIABLE VEE PULLEY PART NO.85J802	1	1032.8	1032.83	1DRG C/S S/G-2	1	1032.83
		21-22/3011/I01023	30/11/2021	21-22/S/08328	332241	VARIABLE VEE PULLEY PART NO.85J803	1	5347.5	5347.5	1DRG C/S S/G-2	1	5347.5
		21-22/3011/I01023	30/11/2021	21-22/S/08328	333156	COMPOUND PINION 40TX 1/2" X 30T X 8DP. B 1 1/4" F 1 1/4"	1	950	950	1DRG C/S S/G-2	1	950
SPINNING	GENERAL	21-22/0103/I00006	01/03/2022	21-22/S/10050	352203	BRACKET FOR FRONT BACK RAILPT.NO.A423.	4	81.9	327.6			
		21-22/0103/I00006	01/03/2022	21-22/S/10050	410022	TEMPER BAND CORD	2	150.69	301.38			
		21-22/0104/I00006	01/04/2021	21-22/S/00006	111005	PROTOMAC 15 M	50	77.33	3866.5			
		21-22/0104/I00017	01/04/2021	21-22/S/00018	031014	HEX HD BOLT & NUT 2" X 1/2"	2.4	47.26	113.424			
		21-22/0104/I00017	01/04/2021	21-22/S/00018	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.37	859.95			
		21-22/0104/I00018	01/04/2021	21-22/S/00019	332048	IDLER ROLLER FULCRUM PIN	30	8.74	262.2			
		21-22/0107/I00007	01/07/2021	21-22/S/03047	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282	SD-47	100	282
		21-22/0107/I00007	01/07/2021	21-22/S/03047	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	100	4.84	484	SD-47	100	484
		21-22/0107/I00007	01/07/2021	21-22/S/03047	356201	FREE SPACING WASHER 35 J 655 FOR 4-1/4" AD SPG	40	2.55	102			
		21-22/0107/I00007	01/07/2021	21-22/S/03047	357020	SPACING WASHER P/NO.35J656 FOR 4 3/4" A/D.SPG.	95	3.25	308.75			
		21-22/0107/I00008	01/07/2021	21-22/S/03048	043015	HEX HD SET SCREW 1"X 5/16"	.35	71.7	25.095			
		21-22/0107/I00008	01/07/2021	21-22/S/03048	055018	BRIGHT WASHER 1/4"	400	.28	112			
		21-22/0107/I00008	01/07/2021	21-22/S/03048	356181	HALF MOON (SMALL)	50	11.28	564			
		21-22/0108/I00007	01/08/2021	21-22/S/03883	150043	WHITING	40	17.78	711.2			
		21-22/0108/I00008	01/08/2021	21-22/S/03884	352172	RUBBER OR ALUMINUM OIL PIPE TWIST GEAR LEVER BRACKETS COMPLETE A- 945.	20	105	2100			
		21-22/0108/I00038	01/08/2021	21-22/S/03914	021029	SANDWITCH BELT 1950MM X 70MM	1	1980	1980			
		21-22/0109/I00018	01/09/2021	21-22/S/05069	061018	SINGLE CHAIN 3/4" CAT NO.740	10	200.36	2003.6			
		21-22/0109/I00018	01/09/2021	21-22/S/05069	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/0109/I00018	01/09/2021	21-22/S/05069	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0109/I00019	01/09/2021	21-22/S/05070	013030	THRUST BEARING 08	3	74.3	222.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0109/I00019	01/09/2021	21-22/S/05070	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	627.03	627.03			
		21-22/0109/I00019	01/09/2021	21-22/S/05070	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/0109/I00019	01/09/2021	21-22/S/05070	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0109/I00019	01/09/2021	21-22/S/05070	352109	NYLON 'U' CLIP	60	6.27	376.2			
		21-22/0111/I00025	01/11/2021	21-22/S/07323	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	633.72	1267.44			
		21-22/0111/I00025	01/11/2021	21-22/S/07323	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	666.76	1333.52			
		21-22/0111/I00025	01/11/2021	21-22/S/07323	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	704.14	704.14			
		21-22/0111/I00025	01/11/2021	21-22/S/07323	035019	HEX NUT 3/16"	.35	71.02	24.857			
		21-22/0111/I00026	01/11/2021	21-22/S/07324	043015	HEX HD SET SCREW 1"X 5/16"	.65	71.7	46.605			
		21-22/0111/I00026	01/11/2021	21-22/S/07324	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.05	131.06	137.613			
		21-22/0111/I00026	01/11/2021	21-22/S/07324	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	50	1.43	71.5			
		21-22/0111/I00026	01/11/2021	21-22/S/07324	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.75	76.46	133.805			
		21-22/0111/I00026	01/11/2021	21-22/S/07324	044011	RD HD SET SCREW 3/8" X 3/16"	100	.5	50			
		21-22/0112/I00027	01/12/2021	21-22/S/08383	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/0112/I00027	01/12/2021	21-22/S/08383	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	4	440.35	1761.4			
		21-22/0112/I00027	01/12/2021	21-22/S/08383	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	10	118	1180			
		21-22/0112/I00027	01/12/2021	21-22/S/08383	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.48	1048			
		21-22/0112/I00027	01/12/2021	21-22/S/08383	356170	NEEDLE ROLLER BEARING BUSH	100	5.2	520			
		21-22/0112/I00028	01/12/2021	21-22/S/08384	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	635.7	1271.4			
		21-22/0112/I00028	01/12/2021	21-22/S/08384	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	677.68	1355.36			
		21-22/0112/I00028	01/12/2021	21-22/S/08384	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	715.25	715.25			
		21-22/0112/I00028	01/12/2021	21-22/S/08384	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	64.55	129.1			
		21-22/0112/I00028	01/12/2021	21-22/S/08384	353048	MOTOR PULLEY 83/8" X BORE1 5/8"	1	2430	2430			
		21-22/0206/I00047	02/06/2021	21-22/S/02061	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/0206/I00047	02/06/2021	21-22/S/02061	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	631.33	1262.66			
		21-22/0206/I00047	02/06/2021	21-22/S/02061	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		21-22/0206/I00047	02/06/2021	21-22/S/02061	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/0206/I00048	02/06/2021	21-22/S/02062	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0206/I00049	02/06/2021	21-22/S/02063	177070	BLADE FOR SAFETY RAZOR	300	.86	258			
		21-22/0206/I00050	02/06/2021	21-22/S/02064	177017	ROSIN	2	159.93	319.86			
		21-22/0206/I00051	02/06/2021	21-22/S/02065	410022	TEMPER BAND CORD	6	144.93	869.58			
		21-22/0206/I00085	02/06/2021	21-22/S/02099	051001	LINK STUD CAT 410 4 1/4"SPG.	30	2.07	62.1			
		21-22/0206/I00085	02/06/2021	21-22/S/02099	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	4.3/4"-8	10	1967.7
		21-22/0206/I00085	02/06/2021	21-22/S/02099	352036	DETECTOR LEG (LEVER)FOR	30	50.94	1528.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0206/I00085	02/06/2021	21-22/S/02099	352109	NYLON 'U' CLIP	50	6.27	313.5			
		21-22/0206/I00085	02/06/2021	21-22/S/02099	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	75	750			
		21-22/0206/I00086	02/06/2021	21-22/S/02100	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		21-22/0206/I00086	02/06/2021	21-22/S/02100	043015	HEX HD SET SCREW 1"X 5/16"	.35	71.7	25.095			
		21-22/0206/I00086	02/06/2021	21-22/S/02100	044001	RD HD SET SCREW 1/2" X 3/16"	200	.22	44			
		21-22/0206/I00086	02/06/2021	21-22/S/02100	352001	FELT BOB FOR 4 1/4"	4320	1.63	7041.6			
		21-22/0206/I00087	02/06/2021	21-22/S/02101	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/0206/I00087	02/06/2021	21-22/S/02101	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1565	1565	AD-50	1	1565
		21-22/0206/I00087	02/06/2021	21-22/S/02101	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/0206/I00087	02/06/2021	21-22/S/02101	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	AD-50	100	2700
		21-22/0206/I00087	02/06/2021	21-22/S/02101	356035	POWER GRIP DRIVING BELT PT NO-630H/150	2	660.36	1320.72			
		21-22/0206/I00088	02/06/2021	21-22/S/02102	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/0206/I00088	02/06/2021	21-22/S/02102	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1522.7	3045.46	4.3/4"-1	2	3045.46
		21-22/0206/I00088	02/06/2021	21-22/S/02102	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	160.21	640.84			
		21-22/0206/I00088	02/06/2021	21-22/S/02102	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/0206/I00088	02/06/2021	21-22/S/02102	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.01	320.2			
		21-22/0208/I00063	02/08/2021	21-22/S/03939	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	3.75	122.14	458.025			
		21-22/0208/I00063	02/08/2021	21-22/S/03939	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0208/I00063	02/08/2021	21-22/S/03939	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0208/I00063	02/08/2021	21-22/S/03939	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	75	750			
		21-22/0208/I00064	02/08/2021	21-22/S/03940	073022	FILE RD ROUGH 5/16" X 10"	2	144.3	288.6			
		21-22/0209/I00073	02/09/2021	21-22/S/05124	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	400	110	44000			
		21-22/0209/I00074	02/09/2021	21-22/S/05125	356047	HEART CAM CAT NO - 355907 FORA/D 4 1/4"	1	1415	1415			
		21-22/0211/I00058	02/11/2021	21-22/S/07357	185001	TUBE 16'' X 4''	2	158.99	317.98			
		21-22/0211/I00070	02/11/2021	21-22/S/07369	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	498.37	996.74			
		21-22/0211/I00070	02/11/2021	21-22/S/07369	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	1	589.18	589.18			
		21-22/0211/I00070	02/11/2021	21-22/S/07369	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1565	1565			
		21-22/0211/I00070	02/11/2021	21-22/S/07369	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.54	661.6			
		21-22/0211/I00070	02/11/2021	21-22/S/07369	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.29	2832.9			
		21-22/0211/I00071	02/11/2021	21-22/S/07370	013030	THRUST BEARING 08	2	78.8	157.6			
		21-22/0211/I00071	02/11/2021	21-22/S/07370	035022	HEX NUT 3/8"	.8	85.26	68.208			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0211/I00071	02/11/2021	21-22/S/07370	043220	HEX HD SET SCREW 3/8" X 3"	.85	64.97	55.2245			
		21-22/0212/I00063	02/12/2021	21-22/S/08419	077004	H.S.S.STRAIGHT SHANK DRILL 1/8''	1	29.67	29.67			
		21-22/0212/I00063	02/12/2021	21-22/S/08419	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	89.53	179.06			
		21-22/0212/I00063	02/12/2021	21-22/S/08419	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.74	179.74			
		21-22/0212/I00063	02/12/2021	21-22/S/08419	077013	H.S.S STRAIGHT S/DRILL 3/8"	1	421.72	421.72			
		21-22/0212/I00064	02/12/2021	21-22/S/08420	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	172.38	517.14			
		21-22/0212/I00064	02/12/2021	21-22/S/08420	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		21-22/0212/I00065	02/12/2021	21-22/S/08421	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	24	88.5	2124			
		21-22/0212/I00065	02/12/2021	21-22/S/08421	356136	A/D WASHER FOR WHARVE BODY	50	5	250			
		21-22/0212/I00065	02/12/2021	21-22/S/08421	356180	COPPER WASHER FOR WHARVE BODY	50	7.69	384.5			
		21-22/0304/I00053	03/04/2021	21-22/S/00054	013030	THRUST BEARING 08	2	45.76	91.52	SD-25	2	91.52
		21-22/0304/I00053	03/04/2021	21-22/S/00054	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9	4.3/4"- 4	10	1967.9
		21-22/0304/I00053	03/04/2021	21-22/S/00054	354365	SYNTHETIC SPINDLE TAPE 2172MM X 25MM	4	36	144	4.1/4"-13	4	144
		21-22/0304/I00053	03/04/2021	21-22/S/00054	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	8	37.05	296.4	4.3/4"-1	8	296.4
		21-22/0304/I00054	03/04/2021	21-22/S/00055	150043	WHITING	25	16	400			
		21-22/0304/I00055	03/04/2021	21-22/S/00056	177017	ROSIN	3	137.48	412.44			
		21-22/0304/I00056	03/04/2021	21-22/S/00057	355007	COTTON LISTING 1 1/2 "	200	5.72	1144			
		21-22/0304/I00056	03/04/2021	21-22/S/00057	355008	COTTON LISTING 1"	300	4.43	1329			
		21-22/0304/I00057	03/04/2021	21-22/S/00058	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1450	2900	4.1/4"-15	1	1450
										4.1/4"-41	1	1450
		21-22/0304/I00057	03/04/2021	21-22/S/00058	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04	4.3/4"-4	1	1106.04
		21-22/0305/I00004	03/05/2021	21-22/S/01025	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0305/I00004	03/05/2021	21-22/S/01025	177498	PAD LOCK 1 1/2 "	2	52	104			
		21-22/0305/I00005	03/05/2021	21-22/S/01026	177017	ROSIN	.5	137.48	68.74			
		21-22/0305/I00006	03/05/2021	21-22/S/01027	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/0305/I00006	03/05/2021	21-22/S/01027	035024	HEX NUT 1/2 "	.75	96	72			
		21-22/0305/I00006	03/05/2021	21-22/S/01027	035025	HEX NUT 5/8"	1.25	87.92	109.9			
		21-22/0305/I00006	03/05/2021	21-22/S/01027	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		21-22/0305/I00007	03/05/2021	21-22/S/01028	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1518.4	3036.84	AD-88	2	3036.84
		21-22/0305/I00007	03/05/2021	21-22/S/01028	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/0305/I00007	03/05/2021	21-22/S/01028	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.78	1967.8			
		21-22/0305/I00007	03/05/2021	21-22/S/01028	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64			
		21-22/0305/I00007	03/05/2021	21-22/S/01028	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		21-22/0305/I00008	03/05/2021	21-22/S/01029	015002	S/R BALL BEARING E-15	10	72.34	723.4			
		21-22/0305/I00008	03/05/2021	21-22/S/01029	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	164.04	984.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0305/I00008	03/05/2021	21-22/S/01029	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	100	11.72	1172			
		21-22/0305/I00008	03/05/2021	21-22/S/01029	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/0305/I00008	03/05/2021	21-22/S/01029	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0305/I00022	03/05/2021	21-22/S/01043	011041	S/R BALL BEARING 6310 (350)	2	922.89	1845.78			
		21-22/0305/I00039	03/05/2021	21-22/S/01060	052078	ALUMINIUM RIVET 3/16" X 3/4"	3	283.59	850.77			
		21-22/0305/I00039	03/05/2021	21-22/S/01060	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	280	45.13	12636.4			
		21-22/0305/I00040	03/05/2021	21-22/S/01061	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	10	12	120			
		21-22/0305/I00040	03/05/2021	21-22/S/01061	077002	H.S.S.STRAIGHT DRILL 7/16"	1	194.16	194.16			
		21-22/0305/I00040	03/05/2021	21-22/S/01061	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		21-22/0305/I00040	03/05/2021	21-22/S/01061	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	660.36	660.36			
		21-22/0307/I00042	03/07/2021	21-22/S/03082	013030	THRUST BEARING 08	3	61.45	184.35	4.3/4"- 5	3	184.35
		21-22/0307/I00042	03/07/2021	21-22/S/03082	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	158.09	948.54			
		21-22/0307/I00042	03/07/2021	21-22/S/03082	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0307/I00042	03/07/2021	21-22/S/03082	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/0307/I00042	03/07/2021	21-22/S/03082	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0307/I00043	03/07/2021	21-22/S/03083	352001	FELT BOB FOR 4 1/4"	2880	1.66	4780.8			
		21-22/0307/I00043	03/07/2021	21-22/S/03083	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	40	13.31	532.4	SD-47	40	532.4
		21-22/0307/I00043	03/07/2021	21-22/S/03083	352117	CERAMIC EYE FOR WHARVE BODY SPINDLE	50	12	600			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	686.62	1373.24			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	035021	HEX NUT 5/16"	.5	79.61	39.805			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	077002	H.S.S.STRAIGHT DRILL 7/16"	1	194.16	194.16			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	077027	H.S.S.STRAIGHT DRILL 1/2"	1	228.92	228.92			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	352001	FELT BOB FOR 4 1/4"	4320	1.68	7257.6			
		21-22/0308/I00118	03/08/2021	21-22/S/03995	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.01	640.4			
		21-22/0311/I00110	03/11/2021	21-22/S/07409	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0311/I00111	03/11/2021	21-22/S/07410	355008	COTTON LISTING 1"	600	5.09	3054			
		21-22/0311/I00112	03/11/2021	21-22/S/07411	177070	BLADE FOR SAFETY RAZOR	300	1.05	315			
		21-22/0311/I00113	03/11/2021	21-22/S/07412	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.7	117.73	317.871			
		21-22/0311/I00113	03/11/2021	21-22/S/07412	055003	M.S.WASHER 5/16"X 12 GAUAGE	.4	49.04	19.616			
		21-22/0311/I00113	03/11/2021	21-22/S/07412	055004	M.S.WASHER 3/8"	.5	75.59	37.795			
		21-22/0311/I00113	03/11/2021	21-22/S/07412	356241	BOTTOM APRON ROLLER 35J-608	8	45.5	364			
		21-22/0311/I00113	03/11/2021	21-22/S/07412	356263	TOP APRON ROLLER PT-35J-602	8	46.09	368.72			
		21-22/0311/I00114	03/11/2021	21-22/S/07413	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	666.76	666.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0311/I00114	03/11/2021	21-22/S/07413	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	704.14	1408.28	AD-71	2	1408.28
		21-22/0311/I00114	03/11/2021	21-22/S/07413	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	161.24	967.44			
		21-22/0404/I00091	04/04/2021	21-22/S/00092	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/0404/I00108	04/04/2021	21-22/S/00109	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344	AD-57	200	2344
		21-22/0404/I00108	04/04/2021	21-22/S/00109	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	30	80.5	2415			
		21-22/0404/I00108	04/04/2021	21-22/S/00109	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600	AD-57	40	600
		21-22/0404/I00108	04/04/2021	21-22/S/00109	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	292.5	2925			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	046161	CHAIN SCREW 3/8" X 4" FOR BUILDER LIFTER PART NO.450 FOR	9	6.82	61.38			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.07	103.5			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	142	710			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		21-22/0404/I00109	04/04/2021	21-22/S/00111	357019	AXLE FOR CONTROL PLATE P/NO.35J-657 FOR 4 3/4 A/D. SPG.	30	3.9	117			
		21-22/0404/I00125	04/04/2021	21-22/S/00128	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92	AD-57	1	658.92
		21-22/0404/I00125	04/04/2021	21-22/S/00128	178067	REPAIRING OF BOBBIN CARRIER 4 1/4" AD	50	11.46	573			
		21-22/0405/I00058	04/05/2021	21-22/S/01079	352001	FELT BOB FOR 4 1/4"	2880	1.6	4608			
		21-22/0407/I00097	04/07/2021	21-22/S/03137	111033	TERPENTINE OIL. (.450ML)	1.7	189.2	321.64			
		21-22/0407/I00097	04/07/2021	21-22/S/03137	174065	SYNTHETIC MINT GREEN PAINT.	1	220	220			
		21-22/0407/I00098	04/07/2021	21-22/S/03138	185001	TUBE 16'' X 4''	2	147.14	294.28			
		21-22/0407/I00099	04/07/2021	21-22/S/03139	355007	COTTON LISTING 1 1/2 "	200	6.42	1284			
		21-22/0407/I00099	04/07/2021	21-22/S/03139	355008	COTTON LISTING 1"	600	5.04	3024			
		21-22/0408/I00135	04/08/2021	21-22/S/04012	355007	COTTON LISTING 1 1/2 "	300	6.42	1926			
		21-22/0408/I00135	04/08/2021	21-22/S/04012	355008	COTTON LISTING 1"	600	5.04	3024			
		21-22/0408/I00136	04/08/2021	21-22/S/04013	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0408/I00166	04/08/2021	21-22/S/04043	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		21-22/0408/I00166	04/08/2021	21-22/S/04043	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/0408/I00166	04/08/2021	21-22/S/04043	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/0408/I00166	04/08/2021	21-22/S/04043	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/0408/I00166	04/08/2021	21-22/S/04043	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	674.52	674.52			
		21-22/0408/I00167	04/08/2021	21-22/S/04044	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/0408/I00167	04/08/2021	21-22/S/04044	011097	S/R BALL BEARING 6206ZZ	2	248.53	497.06			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	GENERAL	21-22/0408/I00167	04/08/2021	21-22/S/04044	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/0408/I00167	04/08/2021	21-22/S/04044	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	686.62	1373.24			
		21-22/0408/I00167	04/08/2021	21-22/S/04044	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	2	536.86	1073.72			
		21-22/0408/I00167	04/08/2021	21-22/S/04044	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	158.09	790.45			
		21-22/0409/I00142	04/09/2021	21-22/S/05194	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/0409/I00142	04/09/2021	21-22/S/05194	035019	HEX NUT 3/16"	.25	71.02	17.755			
		21-22/0409/I00142	04/09/2021	21-22/S/05194	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/0409/I00142	04/09/2021	21-22/S/05194	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	8	128.59	1028.72			
		21-22/0409/I00142	04/09/2021	21-22/S/05194	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	3.82	764			
		21-22/0410/I00068	04/10/2021	21-22/S/06240	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2	122.14	244.28			
		21-22/0410/I00068	04/10/2021	21-22/S/06240	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.45	52.69	23.7105			
		21-22/0410/I00068	04/10/2021	21-22/S/06240	044001	RD HD SET SCREW 1/2" X 3/16"	200	.31	62			
		21-22/0410/I00068	04/10/2021	21-22/S/06240	055018	BRIGHT WASHER 1/4"	288	.34	97.92			
		21-22/0410/I00068	04/10/2021	21-22/S/06240	320039	LIFTER BRACKET BUSH PART NO.447	8	78.74	629.92			
		21-22/0410/I00078	04/10/2021	21-22/S/06250	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/0410/I00078	04/10/2021	21-22/S/06250	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1537.8	3075.52			
		21-22/0410/I00078	04/10/2021	21-22/S/06250	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	692.89	1385.78			
		21-22/0410/I00078	04/10/2021	21-22/S/06250	356076	CENTRE CONDUCTOR CAT 35J652	129	7.05	909.45			
		21-22/0410/I00079	04/10/2021	21-22/S/06251	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	633.72	1267.44			
		21-22/0410/I00079	04/10/2021	21-22/S/06251	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/0410/I00079	04/10/2021	21-22/S/06251	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/0410/I00079	04/10/2021	21-22/S/06251	173008	EMERY CLOTH NO 2	3	18.4	55.2			
		21-22/0410/I00079	04/10/2021	21-22/S/06251	352087	IDLE ROLLER WYPER PLATE (STEEL) P/NO. A - 268	200	2.79	558			
		21-22/0410/I00080	04/10/2021	21-22/S/06252	353027	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	50	23.08	1154			
		21-22/0412/I00121	04/12/2021	21-22/S/08477	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	60	45.13	2707.8			
		21-22/0412/I00122	04/12/2021	21-22/S/08478	355008	COTTON LISTING 1"	600	5.09	3054			
		21-22/0412/I00123	04/12/2021	21-22/S/08479	053050	G.I.WASHER 3/16"	.15	58.07	8.7105			
		21-22/0412/I00123	04/12/2021	21-22/S/08479	177546	RUSTCLEANER WD 40	1	278.72	278.72			
		21-22/0412/I00123	04/12/2021	21-22/S/08479	353101	METALIC SLEEVE 7/16"B X 1/2'"D X 3"LONG FOR 5 1/2" CROME PLATED	100	13.85	1385			
		21-22/0412/I00123	04/12/2021	21-22/S/08479	355062	LEATHER WYPER FOR SPINNING	200	9.67	1934			
		21-22/0412/I00158	04/12/2021	21-22/S/08514	015002	S/R BALL BEARING E-15	15	73.73	1105.95			
		21-22/0412/I00158	04/12/2021	21-22/S/08514	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0412/I00158	04/12/2021	21-22/S/08514	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	2	172.38	344.76			
		21-22/0412/I00158	04/12/2021	21-22/S/08514	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/0412/I00158	04/12/2021	21-22/S/08514	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	3.85	385			
		21-22/0412/I00159	04/12/2021	21-22/S/08515	160138	M.S.SPROCKET 19T X 3/4''P X 1 3/4"B X 1 1/2''BL X 3/8''KW FOR SPINING	2	124.6	249.2			
		21-22/0412/I00159	04/12/2021	21-22/S/08515	353092	BELT CRANK FOR KO LEVER PT.NO- 72J831.	1	198.01	198.01			
		21-22/0412/I00159	04/12/2021	21-22/S/08515	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	698.96	698.96			
		21-22/0412/I00159	04/12/2021	21-22/S/08515	356063	POWER GRIP CYLDR PULLY 24T X 2 1/4''	2	590.1	1180.2			
		21-22/0412/I00159	04/12/2021	21-22/S/08515	356278	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	1	1992.6	1992.57			
		21-22/0412/I00160	04/12/2021	21-22/S/08516	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	15	20.59	308.85			
		21-22/0412/I00160	04/12/2021	21-22/S/08516	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	15	80.5	1207.5			
		21-22/0412/I00160	04/12/2021	21-22/S/08516	356081	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	19	15.59	296.21			
		21-22/0504/I00132	05/04/2021	21-22/S/00135	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		21-22/0504/I00132	05/04/2021	21-22/S/00135	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		21-22/0504/I00132	05/04/2021	21-22/S/00135	177546	RUSTCLEANER WD 40	1	365	365			
		21-22/0504/I00132	05/04/2021	21-22/S/00135	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0504/I00147	05/04/2021	21-22/S/00150	177497	POLYMER WHEEL 8 " X 2 " X 1 "	10	349.99	3499.9			
		21-22/0504/I00148	05/04/2021	21-22/S/00151	014032	ROLLER BRG R 130 OR N 206	1	355.05	355.05			
		21-22/0504/I00148	05/04/2021	21-22/S/00151	043015	HEX HD SET SCREW 1"X 5/16"	.6	68	40.8			
		21-22/0504/I00148	05/04/2021	21-22/S/00151	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		21-22/0504/I00148	05/04/2021	21-22/S/00151	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	54.6	655.2			
		21-22/0504/I00148	05/04/2021	21-22/S/00151	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/0505/I00100	05/05/2021	21-22/S/01121	031013	HEX HD BOLT & NUT 1 1/2"X 1/2"	1.5	48.1	72.15			
		21-22/0505/I00100	05/05/2021	21-22/S/01121	043021	HEX HD SET SCREW 1" X 3/8"	.55	89.22	49.071			
		21-22/0505/I00100	05/05/2021	21-22/S/01121	043023	HEX HD SET SCREW 2" X 3/8 "	.85	77.67	66.0195			
		21-22/0505/I00100	05/05/2021	21-22/S/01121	043118	HEX HD SET SCREW 1/2" X 1/4"	.55	57.98	31.889			
		21-22/0505/I00101	05/05/2021	21-22/S/01122	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	4	85	340			
		21-22/0505/I00101	05/05/2021	21-22/S/01122	352128	CYLINDER COUPLING PT.NO - 331	2	480.73	961.46	AD-88	2	961.46
		21-22/0505/I00101	05/05/2021	21-22/S/01122	353060	DEAD SPINDLE 5 1/2" SPG	10	18.28	182.8			
		21-22/0505/I00101	05/05/2021	21-22/S/01122	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	25	80.5	2012.5			
		21-22/0505/I00102	05/05/2021	21-22/S/01123	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0505/I00103	05/05/2021	21-22/S/01124	121702	DYE BLUE	2	78	156			
		21-22/0505/I00104	05/05/2021	21-22/S/01125	355007	COTTON LISTING 1 1/2 "	200	5.72	1144			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0505/I00104	05/05/2021	21-22/S/01125	355008	COTTON LISTING 1"	300	4.94	1482			
		21-22/0505/I00105	05/05/2021	21-22/S/01126	177607	WONDER 555 ADHESIVE TAPE 3"	1	35	35			
		21-22/0505/I00105	05/05/2021	21-22/S/01126	352086	FLANGE NUT 1" BSF 712(A901)	12	54.83	657.96			
		21-22/0505/I00105	05/05/2021	21-22/S/01126	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/0505/I00105	05/05/2021	21-22/S/01126	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/0505/I00105	05/05/2021	21-22/S/01126	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		21-22/0506/I00165	05/06/2021	21-22/S/02180	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2	125	250			
		21-22/0506/I00165	05/06/2021	21-22/S/02180	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/0506/I00165	05/06/2021	21-22/S/02180	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/0506/I00165	05/06/2021	21-22/S/02180	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/0506/I00165	05/06/2021	21-22/S/02180	352573	STEADY PIN 1/4" X 3/4"	100	1.47	147			
		21-22/0506/I00166	05/06/2021	21-22/S/02181	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/0506/I00166	05/06/2021	21-22/S/02181	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	631.33	1262.66			
		21-22/0506/I00166	05/06/2021	21-22/S/02181	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/0506/I00166	05/06/2021	21-22/S/02181	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0506/I00166	05/06/2021	21-22/S/02181	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.01	640.4			
		21-22/0506/I00202	05/06/2021	21-22/S/02218	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	34.43	688.6			
		21-22/0506/I00202	05/06/2021	21-22/S/02218	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	10	44.19	441.9			
		21-22/0506/I00202	05/06/2021	21-22/S/02218	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	61.45	614.5			
		21-22/0506/I00202	05/06/2021	21-22/S/02218	356206	BOBBIN RAIL PIN SQ HD FOR 4 1/4"A/D.SPG.	10	24.76	247.6			
		21-22/0506/I00203	05/06/2021	21-22/S/02219	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/0506/I00203	05/06/2021	21-22/S/02219	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04			
		21-22/0506/I00203	05/06/2021	21-22/S/02219	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	30	4.84	145.2			
		21-22/0508/I00176	05/08/2021	21-22/S/04053	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/0508/I00200	05/08/2021	21-22/S/04077	178350	RE-MOULDED SYN.BOBBIN 6 1/2" X 3" WITH ALU.TUBE FITTING	800	16.39	13112			
		21-22/0509/I00192	05/09/2021	21-22/S/05244	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	627.03	1254.06			
		21-22/0509/I00192	05/09/2021	21-22/S/05244	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/0509/I00193	05/09/2021	21-22/S/05245	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	41271.	41271.43	SD-32	1	41271.43
		21-22/0509/I00193	05/09/2021	21-22/S/05245	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	81.34	1138.76	SD-32	14	1138.76
		21-22/0509/I00194	05/09/2021	21-22/S/05246	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	29.17	58.34			
		21-22/0509/I00195	05/09/2021	21-22/S/05247	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	91.02	1092.24			
		21-22/0509/I00195	05/09/2021	21-22/S/05247	352001	FELT BOB FOR 4 1/4"	4320	1.7	7344			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0509/I00196	05/09/2021	21-22/S/05248	357066	RIVET FOR PRESSING ROLLER ARM 35J644 FOR 4 3/4"A/D.SPG.	200	12	2400			
		21-22/0510/I00127	05/10/2021	21-22/S/06299	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	161.24	644.96			
		21-22/0510/I00128	05/10/2021	21-22/S/06300	320050	OILITE BUSH 5/8" X 11/16" X 1/2"	50	17.02	851			
		21-22/0512/I00173	05/12/2021	21-22/S/08529	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	80	45.13	3610.4			
		21-22/0512/I00173	05/12/2021	21-22/S/08529	352058	PRESSING ROLLER SUPPORT BRACKET(445)	4	61.59	246.36			
		21-22/0512/I00174	05/12/2021	21-22/S/08530	177607	WONDER 555 ADHESIVE TAPE 3"	2	41.28	82.56			
		21-22/0512/I00218	05/12/2021	21-22/S/08574	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	146.59	1612.49			
		21-22/0604/I00169	06/04/2021	21-22/S/00172	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	98	50.41	4940.18	4.1/4"-41	98	4940.18
		21-22/0604/I00169	06/04/2021	21-22/S/00172	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		21-22/0606/I00223	06/06/2021	21-22/S/02239	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	200	27	5400			
		21-22/0606/I00223	06/06/2021	21-22/S/02239	356037	NEEDLE ROLLER BEARING PIN 35J604	100	9.31	931			
		21-22/0606/I00223	06/06/2021	21-22/S/02239	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		21-22/0607/I00135	06/07/2021	21-22/S/03175	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		21-22/0608/I00202	06/08/2021	21-22/S/04079	178350	RE-MOULDED SYN.BOBBIN 6 1/2" X 3" WITH ALU.TUBE FITTING	900	16.39	14751			
		21-22/0609/I00244	06/09/2021	21-22/S/05296	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	103.18	619.08			
		21-22/0609/I00244	06/09/2021	21-22/S/05296	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	6	122.14	732.84			
		21-22/0609/I00244	06/09/2021	21-22/S/05296	043015	HEX HD SET SCREW 1"X 5/16"	.8	71.7	57.36			
		21-22/0609/I00244	06/09/2021	21-22/S/05296	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/0609/I00245	06/09/2021	21-22/S/05297	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	484.44	968.88			
		21-22/0609/I00245	06/09/2021	21-22/S/05297	352086	FLANGE NUT 1" BSF 712(A901)	15	54.83	822.45			
		21-22/0609/I00245	06/09/2021	21-22/S/05297	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	2	361.67	723.34			
		21-22/0609/I00246	06/09/2021	21-22/S/05298	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/0609/I00246	06/09/2021	21-22/S/05298	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080			
		21-22/0609/I00246	06/09/2021	21-22/S/05298	352070	JOCKEY PULLY LEVER PIVOT BRACKET CAT NO A823 FOR 4 1/4" S.D.	2	186.51	373.02			
		21-22/0610/I00178	06/10/2021	21-22/S/06350	177070	BLADE FOR SAFETY RAZOR	400	1.05	420			
		21-22/0610/I00179	06/10/2021	21-22/S/06351	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/0611/I00182	06/11/2021	21-22/S/07481	177505	PENCIL BATTERY	4	14.04	56.16			
		21-22/0611/I00183	06/11/2021	21-22/S/07482	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	60	16.54	992.4			
		21-22/0611/I00223	06/11/2021	21-22/S/07522	021029	SANDWITCH BELT 1950MM X 70MM	1	1968	1968			
		21-22/0611/I00223	06/11/2021	21-22/S/07522	075154	DIAL GAUGE FOR SPG.	2	2923.4	5846.84			
		21-22/0612/I00239	06/12/2021	21-22/S/08595	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	36	16.54	595.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0612/I00240	06/12/2021	21-22/S/08596	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/0704/I00195	07/04/2021	21-22/S/00198	356035	POWER GRIP DRIVING BELT PT NO-630H/150	2	660.36	1320.72			
		21-22/0704/I00196	07/04/2021	21-22/S/00199	043019	HEX HD SET SCREW 1 X 5/16"BSF	30	1.1	33			
		21-22/0704/I00196	07/04/2021	21-22/S/00199	053084	SPRING WASHER 5/16" FLAT	12	.7	8.4			
		21-22/0704/I00196	07/04/2021	21-22/S/00199	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	15	172.15	2582.25	AD-80	15	2582.25
		21-22/0704/I00243	07/04/2021	21-22/S/00246	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		21-22/0704/I00243	07/04/2021	21-22/S/00246	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84	5.1/2"/8	2	1317.84
		21-22/0704/I00243	07/04/2021	21-22/S/00246	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	468	468			
		21-22/0704/I00243	07/04/2021	21-22/S/00246	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		21-22/0704/I00243	07/04/2021	21-22/S/00246	353078	BELL TENSION PULLEY PT.NO-72J805	4	84.18	336.72			
		21-22/0704/I00243	07/04/2021	21-22/S/00246	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/0706/I00283	07/06/2021	21-22/S/02299	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/0706/I00283	07/06/2021	21-22/S/02299	352001	FELT BOB FOR 4 1/4"	2880	1.63	4694.4			
		21-22/0706/I00283	07/06/2021	21-22/S/02299	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.36	1836			
		21-22/0706/I00283	07/06/2021	21-22/S/02299	353173	METALLIC SLEEVE 1/2" X 3"	141	7.07	996.87			
		21-22/0706/I00284	07/06/2021	21-22/S/02300	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	160.21	961.26			
		21-22/0706/I00284	07/06/2021	21-22/S/02300	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	284.47	4267.05			
		21-22/0706/I00284	07/06/2021	21-22/S/02300	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		21-22/0706/I00285	07/06/2021	21-22/S/02301	352108	CYLINDER BKT BEARING PIN PART NO.329	4	22.18	88.72			
		21-22/0706/I00285	07/06/2021	21-22/S/02301	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/0706/I00285	07/06/2021	21-22/S/02301	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	297.2	594.4			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	043015	HEX HD SET SCREW 1"X 5/16"	.75	71.7	53.775			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	043037	HEX HD SET SCREW 2" X 5/8"	.5	48.11	24.055			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	043295	HEX HD SET SCREW 3/4" X 2 1/2"	.25	48.66	12.165			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		21-22/0706/I00286	07/06/2021	21-22/S/02302	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/0706/I00287	07/06/2021	21-22/S/02303	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		21-22/0706/I00288	07/06/2021	21-22/S/02304	172024	FLOOR BRUSH	2	380	760			
		21-22/0706/I00289	07/06/2021	21-22/S/02305	355007	COTTON LISTING 1 1/2 "	300	6.28	1884			
		21-22/0706/I00289	07/06/2021	21-22/S/02305	355008	COTTON LISTING 1"	600	5.11	3066			

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SPINNING	GENERAL	21-22/0708/I00230	07/08/2021	21-22/S/04107	177377	POLYMER WHEEL 6" X 2" X 1"	12	217.29	2607.48			
		21-22/0708/I00230	07/08/2021	21-22/S/04107	177497	POLYMER WHEEL 8 " X 2 " X 1 "	10	341.76	3417.6			
		21-22/0708/I00232	07/08/2021	21-22/S/04109	035020	HEX NUT 1/4"	.03	95.73	2.8719			
		21-22/0708/I00232	07/08/2021	21-22/S/04109	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/0708/I00232	07/08/2021	21-22/S/04109	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		21-22/0708/I00232	07/08/2021	21-22/S/04109	043134	HEX HD SET SCREW 2" X 1/4"	.2	91.81	18.362			
		21-22/0708/I00233	07/08/2021	21-22/S/04110	353058	WHARVE SPINDLE 5 1/2" SPG	30	32.5	975	4.3/4"-6	30	975
		21-22/0708/I00234	07/08/2021	21-22/S/04111	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	7	101.97	713.79	AD-80	7	713.79
		21-22/0708/I00237	07/08/2021	21-22/S/04114	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	043015	HEX HD SET SCREW 1"X 5/16"	.65	71.7	46.605			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	57.98	34.788			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	043276	HEX HD SET SCREW 1" X 1/4"BSW	.55	53.01	29.1555			
		21-22/0708/I00237	07/08/2021	21-22/S/04114	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0708/I00238	07/08/2021	21-22/S/04115	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	32	16.01	512.32			
		21-22/0708/I00238	07/08/2021	21-22/S/04115	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	30	283.79	8513.7			
		21-22/0709/I00304	07/09/2021	21-22/S/05356	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	158.09	474.27			
		21-22/0709/I00304	07/09/2021	21-22/S/05356	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0709/I00304	07/09/2021	21-22/S/05356	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.79	2837.9			
		21-22/0710/I00208	07/10/2021	21-22/S/06380	352001	FELT BOB FOR 4 1/4"	1008	1.71	1723.68			
		21-22/0711/I00249	07/11/2021	21-22/S/07548	021029	SANDWITCH BELT 1950MM X 70MM	1	1968	1968			
		21-22/0711/I00271	07/11/2021	21-22/S/07570	015002	S/R BALL BEARING E-15	15	73.73	1105.95			
		21-22/0711/I00271	07/11/2021	21-22/S/07570	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	666.76	666.76			
		21-22/0711/I00271	07/11/2021	21-22/S/07570	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/0711/I00271	07/11/2021	21-22/S/07570	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0711/I00272	07/11/2021	21-22/S/07571	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	1	589.18	589.18			
		21-22/0711/I00272	07/11/2021	21-22/S/07571	055006	M.S.WASHER 1/2"	.6	83.05	49.83			
		21-22/0711/I00272	07/11/2021	21-22/S/07571	055007	M.S.WASHER 5/8"	1.1	83.78	92.158			
		21-22/0711/I00272	07/11/2021	21-22/S/07571	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	161.24	967.44			
		21-22/0711/I00272	07/11/2021	21-22/S/07571	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320			
		21-22/0712/I00273	07/12/2021	21-22/S/08629	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	198.73	5961.9	4.3/4"-4	30	5961.9
		21-22/0712/I00273	07/12/2021	21-22/S/08629	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	200	27	5400	4.3/4"-4	200	5400

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0712/I00274	07/12/2021	21-22/S/08630	035021	HEX NUT 5/16"	.6	88.3	52.98			
		21-22/0712/I00274	07/12/2021	21-22/S/08630	035022	HEX NUT 3/8"	.8	85.26	68.208			
		21-22/0712/I00274	07/12/2021	21-22/S/08630	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/0712/I00274	07/12/2021	21-22/S/08630	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.04	304			
		21-22/0804/I00269	08/04/2021	21-22/S/00273	355008	COTTON LISTING 1"	300	4.43	1329			
		21-22/0805/I00186	08/05/2021	21-22/S/01207	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	30	1.37	41.1			
		21-22/0805/I00186	08/05/2021	21-22/S/01207	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		21-22/0805/I00186	08/05/2021	21-22/S/01207	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/0805/I00187	08/05/2021	21-22/S/01208	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/0805/I00187	08/05/2021	21-22/S/01208	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	631.33	1262.66			
		21-22/0805/I00187	08/05/2021	21-22/S/01208	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		21-22/0805/I00187	08/05/2021	21-22/S/01208	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	164.04	984.24			
		21-22/0805/I00211	08/05/2021	21-22/S/01232	075011	ALLEN KEY 5/32"UNBRAKO MAKE	3	10.65	31.95			
		21-22/0805/I00211	08/05/2021	21-22/S/01232	075562	ALLEN KEY 3/16" UNBRAKO MAKE	3	14.58	43.74			
		21-22/0805/I00212	08/05/2021	21-22/S/01233	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.5	125	312.5			
		21-22/0805/I00212	08/05/2021	21-22/S/01233	352088	PRESSING ROLLER AXLE SPINDLE S/D	50	21.18	1059			
		21-22/0805/I00212	08/05/2021	21-22/S/01233	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0805/I00213	08/05/2021	21-22/S/01234	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	38.73	77.46			
		21-22/0805/I00213	08/05/2021	21-22/S/01234	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	75.12	150.24			
		21-22/0806/I00338	08/06/2021	21-22/S/02354	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	3	1522.7	4568.19	4.1/4"-16	1	1522.73
										AD-67	2	3045.46
		21-22/0806/I00339	08/06/2021	21-22/S/02355	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	160	45.13	7220.8			
		21-22/0806/I00341	08/06/2021	21-22/S/02357	075334	GREASE GUN LEVER OPERATION	1	550	550			
		21-22/0806/I00349	08/06/2021	21-22/S/02365	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	4	594	2376			
		21-22/0809/I00329	08/09/2021	21-22/S/05381	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/0809/I00329	08/09/2021	21-22/S/05381	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/0809/I00330	08/09/2021	21-22/S/05382	177082	SCISSORS	20	95.75	1915			
		21-22/0809/I00331	08/09/2021	21-22/S/05383	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	1	580.33	580.33			
		21-22/0809/I00331	08/09/2021	21-22/S/05383	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	997	997			
		21-22/0809/I00331	08/09/2021	21-22/S/05383	177122	NIRMA WASHING POWER	1	63	63			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0809/I00331	08/09/2021	21-22/S/05383	352001	FELT BOB FOR 4 1/4"	1440	1.7	2448			
		21-22/0809/I00331	08/09/2021	21-22/S/05383	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0812/I00316	08/12/2021	21-22/S/08672	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/0812/I00316	08/12/2021	21-22/S/08672	044011	RD HD SET SCREW 3/8" X 3/16"	200	.42	84			
		21-22/0812/I00316	08/12/2021	21-22/S/08672	160295	HOB CUT HEART D.C.PINION 105T X 10DP PART NO.A624	3	596.31	1788.93			
		21-22/0812/I00316	08/12/2021	21-22/S/08672	161058	HEART D.C.PINION 40T X 10DP FOR 4 1/4 SPG	3	576	1728			
		21-22/0812/I00316	08/12/2021	21-22/S/08672	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4.13	826			
		21-22/0812/I00317	08/12/2021	21-22/S/08673	185001	TUBE 16'' X 4''	2	172.72	345.44			
		21-22/0812/I00318	08/12/2021	21-22/S/08674	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	510.09	1020.18			
		21-22/0812/I00318	08/12/2021	21-22/S/08674	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		21-22/0812/I00318	08/12/2021	21-22/S/08674	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/0812/I00318	08/12/2021	21-22/S/08674	160402	M.S.TRAVERSE CHANGE PINION 30T X 10 DP X 1-1/4'' F X 1-1/8'' B X B.L 1-1/2''CAT NO 35J903 SPIN	3	103.44	310.32			
		21-22/0812/I00318	08/12/2021	21-22/S/08674	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.74	387			
		21-22/0812/I00319	08/12/2021	21-22/S/08675	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	80.44	48.264			
		21-22/0812/I00319	08/12/2021	21-22/S/08675	055018	BRIGHT WASHER 1/4"	200	.34	68			
		21-22/0812/I00319	08/12/2021	21-22/S/08675	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1565	1565			
		21-22/0906/I00369	09/06/2021	21-22/S/02385	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.9	62.88	56.592			
		21-22/0906/I00369	09/06/2021	21-22/S/02385	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	SD-38	10	1967.7
		21-22/0906/I00369	09/06/2021	21-22/S/02385	183006	BRIGHT WASHER 3/16"	144	.25	36			
		21-22/0906/I00369	09/06/2021	21-22/S/02385	352109	NYLON 'U' CLIP	50	6.27	313.5			
		21-22/0906/I00370	09/06/2021	21-22/S/02386	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/0906/I00370	09/06/2021	21-22/S/02386	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	631.33	1262.66			
		21-22/0906/I00370	09/06/2021	21-22/S/02386	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		21-22/0906/I00370	09/06/2021	21-22/S/02386	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/0906/I00370	09/06/2021	21-22/S/02386	410022	TEMPER BAND CORD	8.5	144.93	1231.905			
		21-22/0906/I00371	09/06/2021	21-22/S/02387	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/0906/I00371	09/06/2021	21-22/S/02387	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	10	20.59	205.9			
		21-22/0906/I00371	09/06/2021	21-22/S/02387	354364	SYNTHETIC SPINDLE TAPE 2350MM X 25MM	10	38.95	389.5			
		21-22/0906/I00371	09/06/2021	21-22/S/02387	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	11	37.05	407.55			
		21-22/0906/I00372	09/06/2021	21-22/S/02388	185001	TUBE 16'' X 4''	2	147.5	295			
		21-22/0906/I00373	09/06/2021	21-22/S/02389	355008	COTTON LISTING 1"	300	5.11	1533			
		21-22/0908/I00319	09/08/2021	21-22/S/04196	015005	CYLINDER BALL BEARING LTW15	1	1534.6	1534.62	AD-72	1	1534.62

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0908/I00351	09/08/2021	21-22/S/04228	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	627.03	1254.06			
		21-22/0908/I00351	09/08/2021	21-22/S/04228	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/0908/I00351	09/08/2021	21-22/S/04228	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	3	117	351			
		21-22/0908/I00351	09/08/2021	21-22/S/04228	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/0908/I00352	09/08/2021	21-22/S/04229	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/0908/I00352	09/08/2021	21-22/S/04229	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	158.09	790.45			
		21-22/0908/I00352	09/08/2021	21-22/S/04229	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/0908/I00352	09/08/2021	21-22/S/04229	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.91	1091			
		21-22/0908/I00352	09/08/2021	21-22/S/04229	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0910/I00246	09/10/2021	21-22/S/06418	177017	ROSIN	3	168.36	505.08			
		21-22/0910/I00247	09/10/2021	21-22/S/06419	073005	FILE FLAT BASTARD 12 "	1	269.8	269.8			
		21-22/0910/I00247	09/10/2021	21-22/S/06419	073006	FILE FLAT BASTARD 14 IN	1	578.02	578.02			
		21-22/0910/I00247	09/10/2021	21-22/S/06419	073017	FILE HALF ROUND BASTARD 8"	2	431.25	862.5			
		21-22/0910/I00247	09/10/2021	21-22/S/06419	073057	FILE RD ROUGH 1/4 "	1	240.75	240.75			
		21-22/0910/I00248	09/10/2021	21-22/S/06420	121760	MAGENTA DYE.	2	190	380			
		21-22/0910/I00248	09/10/2021	21-22/S/06420	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/0910/I00248	09/10/2021	21-22/S/06420	121895	GREEN DYE POWDER	2	190	380			
		21-22/0910/I00249	09/10/2021	21-22/S/06421	355008	COTTON LISTING 1"	600	5	3000			
		21-22/0910/I00289	09/10/2021	21-22/S/06461	350003	HALF MOON EYE J TYPE	50	6.79	339.5			
		21-22/0910/I00289	09/10/2021	21-22/S/06461	356181	HALF MOON (SMALL)	100	11.28	1128			
		21-22/0910/I00290	09/10/2021	21-22/S/06462	077002	H.S.S.STRAIGHT DRILL 7/16"	1	194.16	194.16			
		21-22/0910/I00290	09/10/2021	21-22/S/06462	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	280.33	280.33			
		21-22/0910/I00290	09/10/2021	21-22/S/06462	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	20	205.46	4109.2			
		21-22/0910/I00290	09/10/2021	21-22/S/06462	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	50	155	7750			
		21-22/0910/I00291	09/10/2021	21-22/S/06463	011181	S/R BALL BEARING 6203 2RS	8	106.22	849.76			
		21-22/0910/I00291	09/10/2021	21-22/S/06463	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	1	589.18	589.18			
		21-22/0910/I00291	09/10/2021	21-22/S/06463	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	997	1994	4.3/4"- 1	2	1994
		21-22/0910/I00291	09/10/2021	21-22/S/06463	352512	CERAMIC EYE FOR TWO LEG FLYER	50	6.62	331			
		21-22/0910/I00291	09/10/2021	21-22/S/06463	353124	CERAMIC TABLET BIGFOR 5 1/2" BOXTER FLYER	50	3.25	162.5			
		21-22/0910/I00292	09/10/2021	21-22/S/06464	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	10	180	1800			
		21-22/0910/I00292	09/10/2021	21-22/S/06464	015002	S/R BALL BEARING E-15	10	72.34	723.4			
		21-22/0910/I00292	09/10/2021	21-22/S/06464	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.33	433			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/0910/I00292	09/10/2021	21-22/S/06464	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/0910/I00292	09/10/2021	21-22/S/06464	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.76	315.2			
		21-22/0911/I00338	09/11/2021	21-22/S/07638	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	2	580.33	1160.66			
		21-22/0911/I00338	09/11/2021	21-22/S/07638	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	297.2	594.4			
		21-22/0911/I00338	09/11/2021	21-22/S/07638	362033	TWICK CLIP 3/8"	78	4.15	323.7			
		21-22/0911/I00339	09/11/2021	21-22/S/07640	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1540.5	3080.96	4.3/4"-1	2	3080.96
		21-22/0911/I00339	09/11/2021	21-22/S/07640	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.54	330.8			
		21-22/0911/I00339	09/11/2021	21-22/S/07640	356137	WHARVE EYE FOR WHARVE BODY	50	16.25	812.5			
		21-22/0911/I00339	09/11/2021	21-22/S/07640	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	6	75.74	454.44			
		21-22/0911/I00365	09/11/2021	21-22/S/07667	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	704.14	1408.28			
		21-22/0911/I00365	09/11/2021	21-22/S/07667	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/0912/I00347	09/12/2021	21-22/S/08703	015002	S/R BALL BEARING E-15	30	73.73	2211.9			
		21-22/0912/I00347	09/12/2021	21-22/S/08703	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	677.68	1355.36			
		21-22/0912/I00347	09/12/2021	21-22/S/08703	057004	EXTERNAL CIRCLIP 3/8"	200	.63	126			
		21-22/0912/I00348	09/12/2021	21-22/S/08704	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	56.99	113.98			
		21-22/0912/I00348	09/12/2021	21-22/S/08704	356087	C.I.MOTOR FLAT PULLEY 159MM OD WITH ADOPTER 42MM BORE FOR 4 3/4'' SPG 120 SPINDLE	1	2520.1	2520.13			
		21-22/0912/I00348	09/12/2021	21-22/S/08704	356196	SCRAPPER BAR FOR 4-1/4" AD SPG FRAME (LENGTH= 24-1/2")	12	63.57	762.84			
		21-22/1005/I00279	10/05/2021	21-22/S/01300	185001	TUBE 16'' X 4''	2	150	300			
		21-22/1005/I00279	10/05/2021	21-22/S/01300	185011	M.S.RIM 16"X 4"	2	317.12	634.24			
		21-22/1005/I00280	10/05/2021	21-22/S/01301	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	164.04	656.16			
		21-22/1005/I00280	10/05/2021	21-22/S/01301	352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		21-22/1005/I00280	10/05/2021	21-22/S/01301	352457	TWIST GEAR OILITE BUSH	4	38.44	153.76			
		21-22/1005/I00280	10/05/2021	21-22/S/01301	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1005/I00281	10/05/2021	21-22/S/01302	183006	BRIGHT WASHER 3/16"	144	.25	36			
		21-22/1005/I00281	10/05/2021	21-22/S/01302	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/1005/I00281	10/05/2021	21-22/S/01302	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		21-22/1005/I00281	10/05/2021	21-22/S/01302	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	284.47	2844.7			
		21-22/1005/I00302	10/05/2021	21-22/S/01323	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/1005/I00302	10/05/2021	21-22/S/01323	044001	RD HD SET SCREW 1/2" X 3/16"	100	.22	22			
		21-22/1005/I00302	10/05/2021	21-22/S/01323	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	20	37.05	741			
		21-22/1005/I00302	10/05/2021	21-22/S/01323	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	30	9.65	289.5			
		21-22/1006/I00418	10/06/2021	21-22/S/02434	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080	AD-67	6	1080

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1006/I00418	10/06/2021	21-22/S/02434	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1527.8	1527.78			
		21-22/1006/I00418	10/06/2021	21-22/S/02434	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	3	38.73	116.19			
		21-22/1006/I00418	10/06/2021	21-22/S/02434	353078	BELL TENSION PULLEY PT.NO-72J805	4	151.93	607.72	AD-67	4	607.72
		21-22/1007/I00179	10/07/2021	21-22/S/03219	352412	PIN FOR HANDLE PT.NO A-734	20	30	600			
		21-22/1007/I00179	10/07/2021	21-22/S/03219	352744	C.I.BUILDER BOSS PART NO.A433 FOR 4 1/4"SD SPG 120 SPINDLE	1	600	600			
		21-22/1007/I00179	10/07/2021	21-22/S/03219	356276	POWER GRIP PULLEY STUD FOR 4 1/4'' AD SPG PT NO.85J446	2	580	1160			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	044001	RD HD SET SCREW 1/2" X 3/16"	200	.31	62			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	160884	M.S.M/CUT PINION 69T X 12DP FOR TOP ROLLER	1	310.22	310.22			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	160885	M.S.M/CUT PINION 52T X 12DP FOR APPRON ROLLER	1	273.88	273.88			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	161684	C.I.DRAFT CHANE HELICAL PINION 64T X 8DP	1	1280	1280			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	2	561.6	1123.2			
		21-22/1008/I00359	10/08/2021	21-22/S/04236	356207	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	2	206.43	412.86			
		21-22/1008/I00360	10/08/2021	21-22/S/04237	150152	IRON ALTRAP 2"	2	5.85	11.7			
		21-22/1008/I00360	10/08/2021	21-22/S/04237	352086	FLANGE NUT 1" BSF 712(A901)	10	54.83	548.3			
		21-22/1008/I00360	10/08/2021	21-22/S/04237	356076	CENTRE CONDUCTOR CAT 35J652	100	5.65	565			
		21-22/1104/I00291	11/04/2021	21-22/S/00295	355008	COTTON LISTING 1"	300	4.43	1329			
		21-22/1105/I00355	11/05/2021	21-22/S/01376	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	422	110	46420			
		21-22/1107/I00186	11/07/2021	21-22/S/03226	172015	PAINT BRUSH 4"	2	137.8	275.6			
		21-22/1107/I00187	11/07/2021	21-22/S/03227	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	40	51.71	2068.4	4.3/4"-6	40	2068.4
		21-22/1107/I00187	11/07/2021	21-22/S/03227	352458	DETECTOR LEVER PIN P/NO,A-276 FOR 4 1/4" SPG.	100	2.5	250	4.3/4"-6	100	250
		21-22/1108/I00421	11/08/2021	21-22/S/04299	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/1108/I00421	11/08/2021	21-22/S/04299	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/1108/I00421	11/08/2021	21-22/S/04299	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		21-22/1108/I00421	11/08/2021	21-22/S/04299	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		21-22/1108/I00421	11/08/2021	21-22/S/04299	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	158.09	790.45			
		21-22/1108/I00421	11/08/2021	21-22/S/04299	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64			
		21-22/1108/I00422	11/08/2021	21-22/S/04300	035012	HEX NUT 1 1/4"	1.2	41.02	49.224			
		21-22/1108/I00422	11/08/2021	21-22/S/04300	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/1108/I00422	11/08/2021	21-22/S/04300	183006	BRIGHT WASHER 3/16"	144	.25	36			
		21-22/1108/I00422	11/08/2021	21-22/S/04300	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	2	361.67	723.34			
		21-22/1108/I00422	11/08/2021	21-22/S/04300	352434	PRESSING ROLLER ARM HANDLE 35J661	8	41.56	332.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1108/I00423	11/08/2021	21-22/S/04301	013030	THRUST BEARING 08	2	61.45	122.9	4.3/4"- 4	2	122.9
		21-22/1108/I00423	11/08/2021	21-22/S/04301	177122	NIRMA WASHING POWER	1	63	63			
		21-22/1108/I00423	11/08/2021	21-22/S/04301	177546	RUSTCLEANER WD 40	1	283.89	283.89			
		21-22/1108/I00423	11/08/2021	21-22/S/04301	355062	LEATHER WYPER FOR SPINNING	500	9.67	4835			
		21-22/1109/I00429	11/09/2021	21-22/S/05481	185001	TUBE 16'' X 4''	2	146.19	292.38			
		21-22/1109/I00430	11/09/2021	21-22/S/05482	172024	FLOOR BRUSH	2	397.56	795.12			
		21-22/1109/I00431	11/09/2021	21-22/S/05483	177070	BLADE FOR SAFETY RAZOR	400	1.01	404			
		21-22/1109/I00432	11/09/2021	21-22/S/05484	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1109/I00433	11/09/2021	21-22/S/05485	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1537.8	3075.52			
		21-22/1109/I00433	11/09/2021	21-22/S/05485	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/1109/I00433	11/09/2021	21-22/S/05485	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1109/I00433	11/09/2021	21-22/S/05485	356207	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	2	206.43	412.86			
		21-22/1109/I00434	11/09/2021	21-22/S/05486	015002	S/R BALL BEARING E-15	10	72.34	723.4			
		21-22/1109/I00434	11/09/2021	21-22/S/05486	043023	HEX HD SET SCREW 2" X 3/8 "	.7	123.08	86.156			
		21-22/1109/I00434	11/09/2021	21-22/S/05486	043220	HEX HD SET SCREW 3/8" X 3"	.7	60.29	42.203			
		21-22/1109/I00434	11/09/2021	21-22/S/05486	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	158.09	632.36			
		21-22/1109/I00435	11/09/2021	21-22/S/05487	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	31	37.05	1148.55			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	043014	HEX HD SET SCREW 2" X 9/16"	1.35	102.04	137.754			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	043015	HEX HD SET SCREW 1"X 5/16"	.65	71.7	46.605			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1	85.03	85.03			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	054049	SPLIT PIN 3/32" X 1-1/2"	200	.17	34			
		21-22/1110/I00357	11/10/2021	21-22/S/06529	055003	M.S.WASHER 5/16"X 12 GAUAGE	1.35	43.55	58.7925			
		21-22/1110/I00358	11/10/2021	21-22/S/06530	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.75	122.14	335.885			
		21-22/1110/I00358	11/10/2021	21-22/S/06530	035019	HEX NUT 3/16"	.25	71.02	17.755			
		21-22/1110/I00358	11/10/2021	21-22/S/06530	035021	HEX NUT 5/16"	.6	79.61	47.766			
		21-22/1110/I00358	11/10/2021	21-22/S/06530	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	2	228.14	456.28			
		21-22/1110/I00358	11/10/2021	21-22/S/06530	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	6	75.74	454.44			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	498.37	498.37			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	352457	TWIST GEAR OILITE BUSH	8	48.96	391.68			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	356081	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	20	15.59	311.8			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	356170	NEEDLE ROLLER BEARING BUSH	100	5.2	520			
		21-22/1110/I00359	11/10/2021	21-22/S/06531	362033	TWICK CLIP 3/8"	100	4.15	415			
		21-22/1110/I00360	11/10/2021	21-22/S/06532	356008	BOXTER FLYER N.K.STRIP CAT	100	27	2700			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1110/I00360	11/10/2021	21-22/S/06532	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	50	9.65	482.5			
		21-22/1110/I00362	11/10/2021	21-22/S/06534	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.33	433			
		21-22/1110/I00363	11/10/2021	21-22/S/06535	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	50	38.31	1915.5			
		21-22/1110/I00364	11/10/2021	21-22/S/06536	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	633.72	633.72			
		21-22/1110/I00364	11/10/2021	21-22/S/06536	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/1110/I00364	11/10/2021	21-22/S/06536	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	692.89	692.89			
		21-22/1110/I00364	11/10/2021	21-22/S/06536	043018	HEX HD SET SCREW 2" X 5/16"	1.1	64.3	70.73			
		21-22/1110/I00364	11/10/2021	21-22/S/06536	352068	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	2	282.47	564.94			
		21-22/1110/I00365	11/10/2021	21-22/S/06537	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	2	361.67	723.34			
		21-22/1110/I00365	11/10/2021	21-22/S/06537	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	297.2	594.4			
		21-22/1110/I00365	11/10/2021	21-22/S/06537	356035	POWER GRIP DRIVING BELT PT NO-630H/150	2	698.96	1397.92			
		21-22/1110/I00365	11/10/2021	21-22/S/06537	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	6.02	602			
		21-22/1110/I00366	11/10/2021	21-22/S/06538	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	440.35	880.7			
		21-22/1110/I00366	11/10/2021	21-22/S/06538	160890	C.I.M/CUT PINION 40T X 10DP X B-1" X F-1" X BD-1 1/2" X BL-1"	3	408.05	1224.15			
		21-22/1110/I00366	11/10/2021	21-22/S/06538	353135	HOB CUT BOTTOM ROLLER STUD PINION 30T X 8DP X 1 1/2''F X 1 1/2"B X BL 1/2'' X 5/9'' KW PART NO.A904.	3	486	1458			
		21-22/1110/I00367	11/10/2021	21-22/S/06539	013030	THRUST BEARING 08	2	78.07	156.14			
		21-22/1110/I00367	11/10/2021	21-22/S/06539	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.33	433			
		21-22/1110/I00367	11/10/2021	21-22/S/06539	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15.76	630.4			
		21-22/1110/I00367	11/10/2021	21-22/S/06539	356076	CENTRE CONDUCTOR CAT 35J652	200	7.05	1410			
		21-22/1111/I00395	11/11/2021	21-22/S/07697	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	2	151.32	302.64			
		21-22/1111/I00395	11/11/2021	21-22/S/07697	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	10	47.73	477.3			
		21-22/1111/I00395	11/11/2021	21-22/S/07697	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	100	4.12	412			
		21-22/1204/I00337	12/04/2021	21-22/S/00341	041011	CSK HD SET SCREW 1"X 1/4"	148	.51	75.48			
		21-22/1204/I00337	12/04/2021	21-22/S/00341	177567	STEEL BALL 5/16"	500	1.53	765			
		21-22/1204/I00358	12/04/2021	21-22/S/00362	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		21-22/1204/I00358	12/04/2021	21-22/S/00362	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		21-22/1204/I00358	12/04/2021	21-22/S/00362	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.95	397.5			
		21-22/1204/I00358	12/04/2021	21-22/S/00362	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/1204/I00358	12/04/2021	21-22/S/00362	356085	SPRING FOR SCRAPPER BKT 35J673	50	3.12	156			
		21-22/1204/I00359	12/04/2021	21-22/S/00363	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/1204/I00359	12/04/2021	21-22/S/00363	073012	FILE FLAT SMOOTH 12 IN	1	470.89	470.89			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1204/I00359	12/04/2021	21-22/S/00363	352070	JOCKEY PULLY LEVER PIVOT BRACKET CAT NO A823 FOR 4 1/4" S.D.	2	186.51	373.02			
		21-22/1204/I00359	12/04/2021	21-22/S/00363	353341	LINK FOR JOCKEY PULLEY OF 5-1/2" SPG	2	118.51	237.02			
		21-22/1204/I00360	12/04/2021	21-22/S/00364	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	240.63	481.26			
		21-22/1204/I00360	12/04/2021	21-22/S/00364	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	2	536.86	1073.72			
		21-22/1204/I00360	12/04/2021	21-22/S/00364	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	20	86.5	1730			
		21-22/1204/I00360	12/04/2021	21-22/S/00364	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/1204/I00360	12/04/2021	21-22/S/00364	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850			
		21-22/1205/I00369	12/05/2021	21-22/S/01391	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/1205/I00369	12/05/2021	21-22/S/01391	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/1205/I00369	12/05/2021	21-22/S/01391	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	631.33	631.33			
		21-22/1205/I00369	12/05/2021	21-22/S/01391	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		21-22/1205/I00370	12/05/2021	21-22/S/01392	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/1205/I00370	12/05/2021	21-22/S/01392	055007	M.S.WASHER 5/8"	.45	74	33.3			
		21-22/1205/I00370	12/05/2021	21-22/S/01392	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/1205/I00370	12/05/2021	21-22/S/01392	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		21-22/1205/I00371	12/05/2021	21-22/S/01393	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	60	205.46	12327.6			
		21-22/1205/I00399	12/05/2021	21-22/S/01422	352087	IDLE ROLLER WYPER PLATE (STEEL) P/NO. A - 268	200	2.79	558			
		21-22/1205/I00399	12/05/2021	21-22/S/01422	356019	BOBBIN RAIL BOSS (DEAD SPINDLE BOSS) FOR 4 1/4''A/D SPINNING	10	30.5	305			
		21-22/1206/I00442	12/06/2021	21-22/S/02460	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/1206/I00442	12/06/2021	21-22/S/02460	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/1206/I00443	12/06/2021	21-22/S/02461	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/1206/I00455	12/06/2021	21-22/S/02473	121002	POLYESTER THREAD 3/12CS	1.01	211.27	213.3827			
		21-22/1206/I00456	12/06/2021	21-22/S/02474	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	631.33	1262.66			
		21-22/1206/I00456	12/06/2021	21-22/S/02474	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	8	160.21	1281.68			
		21-22/1206/I00456	12/06/2021	21-22/S/02474	356037	NEEDLE ROLLER BEARING PIN 35J604	100	9.31	931			
		21-22/1206/I00456	12/06/2021	21-22/S/02474	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.01	640.4			
		21-22/1206/I00456	12/06/2021	21-22/S/02474	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	5	284.47	1422.35			
		21-22/1206/I00473	12/06/2021	21-22/S/02491	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	603.4	603.4			
		21-22/1206/I00473	12/06/2021	21-22/S/02491	352068	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	2	282.47	564.94			
		21-22/1206/I00473	12/06/2021	21-22/S/02491	352134	JOCKEY PULLEY LEVER PT.NO - 1118L.H. 4 1/4"SPG.	2	297.38	594.76			
		21-22/1206/I00473	12/06/2021	21-22/S/02491	352471	STEADY PIN 3/16 " X 3/4 "	50	1.19	59.5			
		21-22/1207/I00207	12/07/2021	21-22/S/03247	352036	DETECTOR LEG (LEVER)FOR	40	51.71	2068.4	4.3/4"- 6	40	2068.4

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1207/I00214	12/07/2021	21-22/S/03254	352001	FELT BOB FOR 4 1/4"	2880	1.66	4780.8			
		21-22/1207/I00214	12/07/2021	21-22/S/03254	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.63	1863			
		21-22/1208/I00442	12/08/2021	21-22/S/04320	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/1208/I00442	12/08/2021	21-22/S/04320	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/1208/I00442	12/08/2021	21-22/S/04320	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1208/I00442	12/08/2021	21-22/S/04320	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/1209/I00467	12/09/2021	21-22/S/05519	073004	FILE FLAT BASTARD 10"	1	96.95	96.95			
		21-22/1209/I00467	12/09/2021	21-22/S/05519	073058	FILE RD ROUGH 3/8 "X 10"	1	190.67	190.67			
		21-22/1209/I00468	12/09/2021	21-22/S/05520	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	484.44	968.88			
		21-22/1209/I00468	12/09/2021	21-22/S/05520	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	422.19	844.38			
		21-22/1209/I00468	12/09/2021	21-22/S/05520	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/1209/I00468	12/09/2021	21-22/S/05520	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	454.38	908.76			
		21-22/1209/I00469	12/09/2021	21-22/S/05521	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/1209/I00469	12/09/2021	21-22/S/05521	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/1209/I00469	12/09/2021	21-22/S/05521	031016	HEX HD BOLT NUT 3" X 3/8"	.55	46.13	25.3715			
		21-22/1210/I00412	12/10/2021	21-22/S/06584	013030	THRUST BEARING 08	4	78.07	312.28			
		21-22/1210/I00412	12/10/2021	21-22/S/06584	352002	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	2	1390.4	2780.76	AD-52	2	2780.76
		21-22/1212/I00444	12/12/2021	21-22/S/08801	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.7	668			
		21-22/1212/I00445	12/12/2021	21-22/S/08802	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	74.29	22.287			
		21-22/1212/I00445	12/12/2021	21-22/S/08802	356278	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	1	1992.6	1992.57	AD-62	1	1992.57
		21-22/1212/I00446	12/12/2021	21-22/S/08803	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1212/I00446	12/12/2021	21-22/S/08803	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	698.96	698.96			
		21-22/1212/I00446	12/12/2021	21-22/S/08803	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	150	90	13500			
		21-22/1212/I00446	12/12/2021	21-22/S/08803	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	283.29	4249.35			
		21-22/1212/I00447	12/12/2021	21-22/S/08804	352209	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	2	361.64	723.28			
		21-22/1212/I00447	12/12/2021	21-22/S/08804	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.48	1048			
		21-22/1212/I00447	12/12/2021	21-22/S/08804	356240	PATTI FOR FORK (SUCTION PIPE)	50	3.64	182			
		21-22/1212/I00447	12/12/2021	21-22/S/08804	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BEARING TYPE PART NO.35J8	100	1121.8	112176			
		21-22/1212/I00448	12/12/2021	21-22/S/08805	035003	NYLOCK NUT 5/16" B.S.W	50	.81	40.5			
		21-22/1212/I00448	12/12/2021	21-22/S/08805	171017	ARALDITE ADHESIVE A/W/106.	1	773.75	773.75			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1212/I00448	12/12/2021	21-22/S/08805	171018	HARDNER XY/95.	.8	690.31	552.248			
		21-22/1212/I00448	12/12/2021	21-22/S/08805	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	200	18.43	3686			
		21-22/1302/I00066	13/02/2022	21-22/S/09892	352010	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	6	116.28	697.68	4.3/4"-7	6	697.68
		21-22/1305/I00404	13/05/2021	21-22/S/01427	111005	PROTOMAC 15 M	35	83.85	2934.75			
		21-22/1305/I00405	13/05/2021	21-22/S/01428	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/1305/I00405	13/05/2021	21-22/S/01428	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/1305/I00415	13/05/2021	21-22/S/01438	043223	HEX HD SET SCREW 3/8"X5"	.35	1.58	.553			
		21-22/1305/I00415	13/05/2021	21-22/S/01438	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	15	4.31	64.65			
		21-22/1305/I00415	13/05/2021	21-22/S/01438	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	30	205.46	6163.8			
		21-22/1305/I00416	13/05/2021	21-22/S/01439	355008	COTTON LISTING 1"	300	4.94	1482			
		21-22/1306/I00500	13/06/2021	21-22/S/02520	055007	M.S.WASHER 5/8"	1.6	74	118.4			
		21-22/1306/I00501	13/06/2021	21-22/S/02521	355008	COTTON LISTING 1"	600	5.11	3066			
		21-22/1306/I00502	13/06/2021	21-22/S/02522	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/1306/I00502	13/06/2021	21-22/S/02522	044001	RD HD SET SCREW 1/2" X 3/16"	100	.22	22			
		21-22/1306/I00502	13/06/2021	21-22/S/02522	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	200	22	4400			
		21-22/1306/I00502	13/06/2021	21-22/S/02522	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	10	20.59	205.9			
		21-22/1306/I00502	13/06/2021	21-22/S/02522	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.36	1836			
		21-22/1307/I00246	13/07/2021	21-22/S/03286	352575	BAUXTER FLYER FOR 4-1/4" SD SPG	7	368.98	2582.86			
		21-22/1307/I00246	13/07/2021	21-22/S/03286	356099	NEW BOXTER FLYER FITTED WITH WHARVE BODY FOR 4 3/4"S/D SPINNING	21	2050	43050			
		21-22/1307/I00247	13/07/2021	21-22/S/03287	352001	FELT BOB FOR 4 1/4"	1440	1.66	2390.4			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	035022	HEX NUT 3/8"	.5	79.43	39.715			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	183006	BRIGHT WASHER 3/16"	144	.25	36			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	6	128.59	771.54			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	353135	HOB CUT BOTTOM ROLLER STUD PINION 30T X 8DP X 1 1/2''F X 1 1/2"B X BL 1/2'' X 5/9'' KW PART NO.A904.	2	486	972			
		21-22/1309/I00507	13/09/2021	21-22/S/05559	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/1309/I00508	13/09/2021	21-22/S/05560	177017	ROSIN	3	162.1	486.3			
		21-22/1309/I00509	13/09/2021	21-22/S/05561	355008	COTTON LISTING 1"	900	5.04	4536			
		21-22/1309/I00510	13/09/2021	21-22/S/05562	353078	BELL TENSION PULLEY PT.NO-72J805	2	167.12	334.24	AD-82	2	334.24
		21-22/1309/I00510	13/09/2021	21-22/S/05562	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	25	80.5	2012.5			
		21-22/1309/I00510	13/09/2021	21-22/S/05562	362033	TWICK CLIP 3/8"	100	4.15	415	AD-82	100	415
		21-22/1310/I00433	13/10/2021	21-22/S/06605	015002	S/R BALL BEARING E-15	5	72.34	361.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1310/I00433	13/10/2021	21-22/S/06605	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1539.1	3078.18	SD-29	2	3078.18
		21-22/1310/I00433	13/10/2021	21-22/S/06605	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	10	91.02	910.2			
		21-22/1310/I00433	13/10/2021	21-22/S/06605	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		21-22/1310/I00433	13/10/2021	21-22/S/06605	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/1310/I00433	13/10/2021	21-22/S/06605	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/1310/I00433	13/10/2021	21-22/S/06605	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1310/I00435	13/10/2021	21-22/S/06607	035003	NYLOCK NUT 5/16" B.S.W	50	.81	40.5			
		21-22/1310/I00435	13/10/2021	21-22/S/06607	043118	HEX HD SET SCREW 1/2" X 1/4"	.4	80.44	32.176			
		21-22/1310/I00435	13/10/2021	21-22/S/06607	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	161.24	806.2			
		21-22/1310/I00435	13/10/2021	21-22/S/06607	356053	SLIDE ROD GROVED 31 1/2" LONG.CAT.NO.35J420.	1	679.6	679.6	AD-74	1	679.6
		21-22/1310/I00435	13/10/2021	21-22/S/06607	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	25	283.29	7082.25			
		21-22/1312/I00500	13/12/2021	21-22/S/08857	355008	COTTON LISTING 1"	600	5.09	3054			
		21-22/1312/I00501	13/12/2021	21-22/S/08858	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1541.4	3082.86	4.3/4"-8	2	3082.86
		21-22/1312/I00501	13/12/2021	21-22/S/08858	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	677.68	677.68			
		21-22/1312/I00501	13/12/2021	21-22/S/08858	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	715.25	715.25			
		21-22/1312/I00508	13/12/2021	21-22/S/08865	011059	S/R BALL BRG 6206 (130)	2	251.92	503.84			
		21-22/1312/I00508	13/12/2021	21-22/S/08865	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	635.7	1271.4			
		21-22/1312/I00508	13/12/2021	21-22/S/08865	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/1312/I00508	13/12/2021	21-22/S/08865	043014	HEX HD SET SCREW 2" X 9/16"	1.75	113.47	198.5725			
		21-22/1312/I00508	13/12/2021	21-22/S/08865	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	3.85	385			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1	67.45	67.45			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	2.7	540			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		21-22/1404/I00408	14/04/2021	21-22/S/00413	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1404/I00409	14/04/2021	21-22/S/00414	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/1404/I00409	14/04/2021	21-22/S/00414	035022	HEX NUT 3/8"	.5	53.14	26.57			
		21-22/1404/I00409	14/04/2021	21-22/S/00414	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		21-22/1404/I00409	14/04/2021	21-22/S/00414	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		21-22/1404/I00409	14/04/2021	21-22/S/00414	352471	STEADY PIN 3/16 " X 3/4 "	100	1.19	119			
		21-22/1404/I00423	14/04/2021	21-22/S/00428	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1450	2900			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1404/I00432	14/04/2021	21-22/S/00437	075060	BENCH VICE 8"	1	8966.6	8966.62			
		21-22/1406/I00560	14/06/2021	21-22/S/02580	357019	AXLE FOR CONTROL PLATE P/NO.35J-657 FOR 4 3/4 A/D. SPG.	100	3.9	390			
		21-22/1407/I00252	14/07/2021	21-22/S/03292	178096	REPAIRING OF BOXTER FYLER WITH WHARVE BODY	96	905.68	86945.28	4.3/4"-6	96	86945.28
		21-22/1408/I00498	14/08/2021	21-22/S/04376	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1408/I00499	14/08/2021	21-22/S/04377	355008	COTTON LISTING 1"	800	5.04	4032			
		21-22/1408/I00500	14/08/2021	21-22/S/04378	352001	FELT BOB FOR 4 1/4"	2880	1.68	4838.4			
		21-22/1408/I00500	14/08/2021	21-22/S/04378	352457	TWIST GEAR OILITE BUSH	4	38.44	153.76			
		21-22/1408/I00500	14/08/2021	21-22/S/04378	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/1408/I00500	14/08/2021	21-22/S/04378	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1408/I00500	14/08/2021	21-22/S/04378	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.95	319			
		21-22/1408/I00526	14/08/2021	21-22/S/04404	177070	BLADE FOR SAFETY RAZOR	400	.86	344			
		21-22/1409/I00539	14/09/2021	21-22/S/05591	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	140	110	15400			
		21-22/1412/I00544	14/12/2021	21-22/S/08901	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	1	440.35	440.35			
		21-22/1412/I00544	14/12/2021	21-22/S/08901	177505	PENCIL BATTERY	1	13.73	13.73			
		21-22/1412/I00545	14/12/2021	21-22/S/08902	186010	LEATHER HAND GLOVES (R/L)	2	44	88			
		21-22/1412/I00545	14/12/2021	21-22/S/08902	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	2	290	580			
		21-22/1412/I00564	14/12/2021	21-22/S/08921	121844	GRAPHITE POWDER	1	110	110			
		21-22/1504/I00451	15/04/2021	21-22/S/00456	044001	RD HD SET SCREW 1/2" X 3/16"	200	.18	36			
		21-22/1504/I00451	15/04/2021	21-22/S/00456	044012	RD HD SET SCREW 5/8" X 3/16"	200	.17	34			
		21-22/1505/I00453	15/05/2021	21-22/S/01477	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1518.4	3036.84	5.1/2"/4	2	3036.84
		21-22/1505/I00453	15/05/2021	21-22/S/01477	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		21-22/1505/I00453	15/05/2021	21-22/S/01477	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/1505/I00453	15/05/2021	21-22/S/01477	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/1505/I00453	15/05/2021	21-22/S/01477	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1505/I00454	15/05/2021	21-22/S/01478	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	164.04	656.16			
		21-22/1505/I00454	15/05/2021	21-22/S/01478	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/1505/I00454	15/05/2021	21-22/S/01478	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/1505/I00454	15/05/2021	21-22/S/01478	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1505/I00454	15/05/2021	21-22/S/01478	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/1505/I00455	15/05/2021	21-22/S/01479	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/1505/I00456	15/05/2021	21-22/S/01480	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1505/I00481	15/05/2021	21-22/S/01505	073006	FILE FLAT BASTARD 14 IN	2	560.67	1121.34			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1507/I00282	15/07/2021	21-22/S/03322	177377	POLYMER WHEEL 6" X 2" X 1"	8	223.75	1790			
		21-22/1507/I00282	15/07/2021	21-22/S/03322	177497	POLYMER WHEEL 8 " X 2 " X 1 "	10	355	3550			
		21-22/1507/I00282	15/07/2021	21-22/S/03322	177525	POLYMER WHEEL 10" X 2"	4	450	1800			
		21-22/1507/I00283	15/07/2021	21-22/S/03323	440108	ELECTRIC HAND DRILL M/C(NW 10)CAPACITY 3/8"(10MM).	1	2600	2600			
		21-22/1509/I00570	15/09/2021	21-22/S/05622	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	4	122.14	488.56			
		21-22/1509/I00570	15/09/2021	21-22/S/05622	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	158.09	948.54	5.1/2"/7	2	316.18
										AD-82	2	316.18
		21-22/1509/I00570	15/09/2021	21-22/S/05622	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	10	38.83	388.3			
		21-22/1509/I00570	15/09/2021	21-22/S/05622	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	10	45.92	459.2			
		21-22/1509/I00570	15/09/2021	21-22/S/05622	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/1509/I00570	15/09/2021	21-22/S/05622	356206	BOBBIN RAIL PIN SQ HD FOR 4 1/4"A/D.SPG.	10	24.76	247.6			
		21-22/1509/I00571	15/09/2021	21-22/S/05623	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1509/I00571	15/09/2021	21-22/S/05623	356028	WEIGHT LEVER FULCRUM PIN FOR 4-1/4" AD SPG FRAME	50	9.53	476.5			
		21-22/1509/I00571	15/09/2021	21-22/S/05623	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.76	315.2			
		21-22/1509/I00571	15/09/2021	21-22/S/05623	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.79	2837.9			
		21-22/1509/I00571	15/09/2021	21-22/S/05623	410022	TEMPER BAND CORD	13	148.61	1931.93			
		21-22/1511/I00415	15/11/2021	21-22/S/07717	355008	COTTON LISTING 1"	600	5.09	3054			
		21-22/1511/I00416	15/11/2021	21-22/S/07718	177070	BLADE FOR SAFETY RAZOR	400	1.05	420			
		21-22/1512/I00595	15/12/2021	21-22/S/08952	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	192.8	771.2			
		21-22/1512/I00596	15/12/2021	21-22/S/08953	352001	FELT BOB FOR 4 1/4"	2880	1.74	5011.2			
		21-22/1512/I00597	15/12/2021	21-22/S/08954	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1512/I00609	15/12/2021	21-22/S/08966	052078	ALUMINIUM RIVET 3/16" X 3/4"	1.05	316.87	332.7135			
		21-22/1512/I00610	15/12/2021	21-22/S/08967	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	3.1	117.73	364.963			
		21-22/1512/I00610	15/12/2021	21-22/S/08967	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/1512/I00610	15/12/2021	21-22/S/08967	044001	RD HD SET SCREW 1/2" X 3/16"	200	.35	70			
		21-22/1512/I00610	15/12/2021	21-22/S/08967	055003	M.S.WASHER 5/16"X 12 GAUAGE	.4	55.34	22.136			
		21-22/1512/I00610	15/12/2021	21-22/S/08967	352109	NYLON 'U' CLIP	100	6.28	628			
		21-22/1512/I00611	15/12/2021	21-22/S/08968	043002	HEX HD SET SCREW 1/2" X 3/16"	100	.74	74			
		21-22/1512/I00611	15/12/2021	21-22/S/08968	043023	HEX HD SET SCREW 2" X 3/8 "	.7	105.15	73.605			
		21-22/1512/I00611	15/12/2021	21-22/S/08968	043032	HEX HD SET SCREW 2" X 1/2 "	1.1	88.6	97.46			
		21-22/1512/I00611	15/12/2021	21-22/S/08968	043037	HEX HD SET SCREW 2" X 5/8"	2.1	83.6	175.56			
		21-22/1512/I00611	15/12/2021	21-22/S/08968	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/1605/I00508	16/05/2021	21-22/S/01532	185001	TUBE 16'' X 4''	2	150	300			
		21-22/1605/I00519	16/05/2021	21-22/S/01543	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	190.15	5704.5	AD-62	30	5704.5

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1605/I00519	16/05/2021	21-22/S/01543	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08			
		21-22/1608/I00544	16/08/2021	21-22/S/04422	352109	NYLON 'U' CLIP	100	6.27	627			
		21-22/1608/I00544	16/08/2021	21-22/S/04422	355062	LEATHER WYPER FOR SPINNING	500	9.67	4835			
		21-22/1608/I00545	16/08/2021	21-22/S/04423	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/1608/I00545	16/08/2021	21-22/S/04423	177067	TORCH LIGHT 3 CELL	2	390	780			
		21-22/1608/I00545	16/08/2021	21-22/S/04423	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/1608/I00545	16/08/2021	21-22/S/04423	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1608/I00545	16/08/2021	21-22/S/04423	355062	LEATHER WYPER FOR SPINNING	500	9.67	4835			
		21-22/1608/I00546	16/08/2021	21-22/S/04424	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/1608/I00546	16/08/2021	21-22/S/04424	011236	S/R BALL BEARING CRM 7	2	588	1176			
		21-22/1608/I00546	16/08/2021	21-22/S/04424	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7			
		21-22/1608/I00546	16/08/2021	21-22/S/04424	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	158.09	632.36			
		21-22/1608/I00546	16/08/2021	21-22/S/04424	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	1050	2100	SD-42	2	2100
		21-22/1608/I00546	16/08/2021	21-22/S/04424	352134	JOCKEY PULLEY LEVER PT.NO - 1118L.H. 4 1/4"SPG.	2	297.38	594.76			
		21-22/1608/I00547	16/08/2021	21-22/S/04425	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/1609/I00605	16/09/2021	21-22/S/05657	021072	ENDLESS BELT 7'- 6" X 7" X 1/4"	2	558.62	1117.24			
		21-22/1609/I00606	16/09/2021	21-22/S/05658	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	59.59	119.18			
		21-22/1610/I00497	16/10/2021	21-22/S/06669	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.1	76.84	84.524			
		21-22/1610/I00497	16/10/2021	21-22/S/06669	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	30	205.46	6163.8			
		21-22/1610/I00497	16/10/2021	21-22/S/06669	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	20	155	3100			
		21-22/1610/I00505	16/10/2021	21-22/S/06677	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.76	315.2			
		21-22/1611/I00454	16/11/2021	21-22/S/07756	353180	PRESSING ROLLER SUPPORT BKT FOR 5 1/2"SPG.	3	704.37	2113.11	5.1/2"/8	3	2113.11
		21-22/1611/I00472	16/11/2021	21-22/S/07774	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1			
		21-22/1611/I00472	16/11/2021	21-22/S/07774	135655	NOZZLE	2	149.5	299			
		21-22/1611/I00472	16/11/2021	21-22/S/07774	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/1611/I00472	16/11/2021	21-22/S/07774	356008	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	50	27	1350			
		21-22/1611/I00472	16/11/2021	21-22/S/07774	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.48	1048			
		21-22/1704/I00493	17/04/2021	21-22/S/00498	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1704/I00494	17/04/2021	21-22/S/00499	355008	COTTON LISTING 1"	300	4.43	1329			
		21-22/1704/I00509	17/04/2021	21-22/S/00514	043302	HEX HD SET SCREW 3/16" X 1/2"	100	.11	11			
		21-22/1704/I00509	17/04/2021	21-22/S/00514	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		21-22/1704/I00509	17/04/2021	21-22/S/00514	356037	NEEDLE ROLLER BEARING PIN	100	7	700			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1704/I00509	17/04/2021	21-22/S/00514	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	26	90	2340			
		21-22/1704/I00509	17/04/2021	21-22/S/00514	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		21-22/1704/I00535	17/04/2021	21-22/S/00540	011181	S/R BALL BEARING 6203 2RS	6	90	540	AD-82	6	540
		21-22/1704/I00535	17/04/2021	21-22/S/00540	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	17.15	1715			
		21-22/1704/I00536	17/04/2021	21-22/S/00541	011016	S/R BALL BEARING MS-9 (RMS-7)	2	345.15	690.3			
		21-22/1704/I00536	17/04/2021	21-22/S/00541	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	4	175	700			
		21-22/1704/I00536	17/04/2021	21-22/S/00541	011236	S/R BALL BEARING CRM 7	2	588	1176			
		21-22/1704/I00536	17/04/2021	21-22/S/00541	355040	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	3	33.75	101.25			
		21-22/1705/I00527	17/05/2021	21-22/S/01551	171017	ARALDITE ADHESIVE A/W/106.	1	1080	1080			
		21-22/1705/I00527	17/05/2021	21-22/S/01551	171018	HARDNER XY/95.	.8	730	584			
		21-22/1705/I00528	17/05/2021	21-22/S/01552	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/1705/I00528	17/05/2021	21-22/S/01552	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/1705/I00528	17/05/2021	21-22/S/01552	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		21-22/1705/I00528	17/05/2021	21-22/S/01552	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		21-22/1705/I00528	17/05/2021	21-22/S/01552	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		21-22/1705/I00529	17/05/2021	21-22/S/01553	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	603.4	603.4			
		21-22/1705/I00529	17/05/2021	21-22/S/01553	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		21-22/1705/I00529	17/05/2021	21-22/S/01553	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/1705/I00530	17/05/2021	21-22/S/01554	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	2	50.41	100.82			
		21-22/1705/I00561	17/05/2021	21-22/S/01585	355008	COTTON LISTING 1"	600	4.94	2964			
		21-22/1705/I00568	17/05/2021	21-22/S/01592	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.5	125	312.5			
		21-22/1705/I00568	17/05/2021	21-22/S/01592	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/1705/I00568	17/05/2021	21-22/S/01592	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	30	80.5	2415			
		21-22/1708/I00579	17/08/2021	21-22/S/04457	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1534.6	1534.62	4.1/4"-42	1	1534.62
		21-22/1708/I00579	17/08/2021	21-22/S/04457	352001	FELT BOB FOR 4 1/4"	1152	1.68	1935.36			
		21-22/1708/I00579	17/08/2021	21-22/S/04457	352765	CYLINDER BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4''SD 100 SPINDLE TO 120 SPINDLE	1	989.3	989.3	4.3/4"-1	1	989.3
		21-22/1708/I00579	17/08/2021	21-22/S/04457	352766	BUILDER SHAFT BRACKET WITH UK 210 BEARING & SOCKET FOR 4 1/4" SD SPINNING 100 SPINDLE TO 120 SPINDLE	1	926.15	926.15			
		21-22/1710/I00538	17/10/2021	21-22/S/06710	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/1710/I00538	17/10/2021	21-22/S/06710	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4.33	866			
		21-22/1710/I00539	17/10/2021	21-22/S/06711	160030	C.I.DRAFT CHANGE PINION 51T X 8DP X 1-1/2"B X 1-1/2"F X 5/16" KW	4	210.82	843.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	GENERAL	21-22/1710/I00539	17/10/2021	21-22/S/06711	160239	C.I.M/CUT PINION 50T X 8 DP X 1 1/4''F X 1 1/4''B X 5/16''KW	4	370	1480			
		21-22/1710/I00539	17/10/2021	21-22/S/06711	160601	C.I.SHORTTING PINION 44T X 8 DP	3	208.77	626.31			
		21-22/1710/I00539	17/10/2021	21-22/S/06711	334297	C.I.PINION 44T X 6DP	1	248.62	248.62			
		21-22/1711/I00491	17/11/2021	21-22/S/07793	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/1711/I00525	17/11/2021	21-22/S/07827	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/1711/I00525	17/11/2021	21-22/S/07827	044001	RD HD SET SCREW 1/2" X 3/16"	200	.35	70			
		21-22/1711/I00525	17/11/2021	21-22/S/07827	044013	RD HD SET SCREW 3/4" X 3/16"	50	.26	13			
		21-22/1711/I00525	17/11/2021	21-22/S/07827	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1711/I00525	17/11/2021	21-22/S/07827	356081	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	30	15.59	467.7			
		21-22/1711/I00526	17/11/2021	21-22/S/07828	011059	S/R BALL BRG 6206 (130)	2	251.92	503.84			
		21-22/1711/I00526	17/11/2021	21-22/S/07828	014032	ROLLER BRG R 130 OR N 206	2	397	794			
		21-22/1711/I00526	17/11/2021	21-22/S/07828	352087	IDLE ROLLER WYPER PLATE (STEEL) P/NO. A - 268	200	2.79	558			
		21-22/1711/I00526	17/11/2021	21-22/S/07828	356076	CENTRE CONDUCTOR CAT 35J652	200	6.02	1204			
		21-22/1711/I00526	17/11/2021	21-22/S/07828	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	3.68	368			
		21-22/1805/I00592	18/05/2021	21-22/S/01616	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	30	3.99	119.7			
		21-22/1805/I00592	18/05/2021	21-22/S/01616	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	30	7.95	238.5			
		21-22/1805/I00592	18/05/2021	21-22/S/01616	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		21-22/1805/I00593	18/05/2021	21-22/S/01617	021029	SANDWITCH BELT 1950MM X 70MM	1	1980	1980			
		21-22/1807/I00342	18/07/2021	21-22/S/03383	160287	C.I.M/CUT PINION 45T X 8DP X 1 1/2''F X 1 1/2''B X 5/16'' KW	5	306	1530			
		21-22/1807/I00342	18/07/2021	21-22/S/03383	160301	C.I.SHOTTING PINION 46T X 8DP	10	186.32	1863.2			
		21-22/1807/I00342	18/07/2021	21-22/S/03383	160486	C.I.M/CUT PINION 58T X 8DP X 1.1/4"B X 1.1/2"F X 5/16"KW	2	98.22	196.44			
		21-22/1807/I00342	18/07/2021	21-22/S/03383	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	6	561.6	3369.6			
		21-22/1807/I00342	18/07/2021	21-22/S/03383	384814	C.I.SHOTTING PINION 55T X 8DP.	4	170.75	683			
		21-22/1807/I00343	18/07/2021	21-22/S/03384	171017	ARALDITE ADHESIVE A/W/106.	1	730	730			
		21-22/1807/I00343	18/07/2021	21-22/S/03384	171018	HARDNER XY/95.	.8	730	584			
		21-22/1807/I00343	18/07/2021	21-22/S/03384	353041	P.R.OILITE BUSH 5/8X13/16"1"	47	36.68	1723.96			
		21-22/1807/I00343	18/07/2021	21-22/S/03384	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.91	1091			
		21-22/1807/I00343	18/07/2021	21-22/S/03384	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		21-22/1807/I00344	18/07/2021	21-22/S/03385	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/1807/I00344	18/07/2021	21-22/S/03385	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		21-22/1807/I00344	18/07/2021	21-22/S/03385	352434	PRESSING ROLLER ARM HANDLE 35J661	20	41.56	831.2			
		21-22/1807/I00344	18/07/2021	21-22/S/03385	356081	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	25	15.59	389.75			
		21-22/1807/I00345	18/07/2021	21-22/S/03386	021005	ENDLESS BELT 6'9" X 5 1/2" X	2	627.03	1254.06			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1807/I00345	18/07/2021	21-22/S/03386	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/1807/I00345	18/07/2021	21-22/S/03386	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/1807/I00345	18/07/2021	21-22/S/03386	043021	HEX HD SET SCREW 1" X 3/8"	1.1	108.5	119.35			
		21-22/1807/I00345	18/07/2021	21-22/S/03386	043023	HEX HD SET SCREW 2" X 3/8 "	1.6	123.08	196.928			
		21-22/1808/I00637	18/08/2021	21-22/S/04515	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	627.03	1254.06			
		21-22/1808/I00637	18/08/2021	21-22/S/04515	043014	HEX HD SET SCREW 2" X 9/16"	.9	61.38	55.242			
		21-22/1808/I00637	18/08/2021	21-22/S/04515	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42	SD-45	2	984.42
		21-22/1808/I00637	18/08/2021	21-22/S/04515	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	416.79	833.58			
		21-22/1808/I00637	18/08/2021	21-22/S/04515	055007	M.S.WASHER 5/8"	.7	81.29	56.903			
		21-22/1808/I00637	18/08/2021	21-22/S/04515	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.95	319			
		21-22/1808/I00638	18/08/2021	21-22/S/04516	185001	TUBE 16'' X 4''	2	146.32	292.64			
		21-22/1809/I00621	18/09/2021	21-22/S/05673	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/1809/I00635	18/09/2021	21-22/S/05687	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	85.33	42.665			
		21-22/1809/I00635	18/09/2021	21-22/S/05687	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/1809/I00635	18/09/2021	21-22/S/05687	177377	POLYMER WHEEL 6" X 2" X 1"	12	213.08	2556.96			
		21-22/1809/I00635	18/09/2021	21-22/S/05687	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	330.57	3966.84			
		21-22/1809/I00636	18/09/2021	21-22/S/05688	035020	HEX NUT 1/4"	1	96.34	96.34			
		21-22/1809/I00636	18/09/2021	21-22/S/05688	035021	HEX NUT 5/16"	1	79.61	79.61			
		21-22/1809/I00636	18/09/2021	21-22/S/05688	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.5	80.37	40.185			
		21-22/1809/I00636	18/09/2021	21-22/S/05688	043056	HEX HD SET SCREW 1 1/2" X 1/4"	1	54.25	54.25			
		21-22/1809/I00636	18/09/2021	21-22/S/05688	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	035019	HEX NUT 3/16"	.25	71.02	17.755			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	035020	HEX NUT 1/4"	.4	96.34	38.536			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	035021	HEX NUT 5/16"	.6	79.61	47.766			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	035022	HEX NUT 3/8"	.45	85.26	38.367			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	043021	HEX HD SET SCREW 1" X 3/8"	.6	98.81	59.286			
		21-22/1810/I00597	18/10/2021	21-22/S/06769	352086	FLANGE NUT 1" BSF 712(A901)	2	54.83	109.66			
		21-22/1810/I00598	18/10/2021	21-22/S/06770	011016	S/R BALL BEARING MS-9 (RMS-7)	2	357.91	715.82			
		21-22/1810/I00598	18/10/2021	21-22/S/06770	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.25	122.14	274.815			
		21-22/1810/I00598	18/10/2021	21-22/S/06770	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	1.2	60.45	72.54			
		21-22/1810/I00598	18/10/2021	21-22/S/06770	150227	S.S. HINGES OF SIZES	2	40.86	81.72			
		21-22/1810/I00599	18/10/2021	21-22/S/06771	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	692.89	692.89			
		21-22/1810/I00600	18/10/2021	21-22/S/06772	014032	ROLLER BRG R 130 OR N 206	2	395.01	790.02			
		21-22/1810/I00600	18/10/2021	21-22/S/06772	046020	ALLEN GRUB HD SCREW 1/2X5/16"	20	1.16	23.2			
		21-22/1810/I00600	18/10/2021	21-22/S/06772	046463	ALLEN GRUB HEAD SCREW 1/4" X 3/4"BSW	50	1.7	85			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1810/I00601	18/10/2021	21-22/S/06773	355008	COTTON LISTING 1"	900	5.01	4509			
		21-22/1811/I00561	18/11/2021	21-22/S/07863	011016	S/R BALL BEARING MS-9 (RMS-7)	2	357.91	715.82			
		21-22/1811/I00561	18/11/2021	21-22/S/07863	043002	HEX HD SET SCREW 1/2" X 3/16"	64	.73	46.72			
		21-22/1811/I00561	18/11/2021	21-22/S/07863	043009	HEX HD SET SCREW 3/4" X 1/4"	.35	75.38	26.383			
		21-22/1811/I00561	18/11/2021	21-22/S/07863	353078	BELL TENSION PULLEY PT.NO-72J805	4	167.12	668.48			
		21-22/1812/I00679	18/12/2021	21-22/S/09036	352790	CYLINDER PULLEY 9 1/2'' X 1 3/4'' X 3/8''KW FOR 4 1/4''SD SPG	3	2520	7560			
		21-22/1812/I00679	18/12/2021	21-22/S/09036	353048	MOTOR PULLEY 83/8" X BORE1 5/8"	3	2430	7290			
		21-22/1812/I00679	18/12/2021	21-22/S/09036	353049	M/C PULLEY 9 15/16''D X 1 5/8''B X 7/16"	3	2520	7560			
		21-22/1812/I00691	18/12/2021	21-22/S/09048	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	986.8	1973.6			
		21-22/1812/I00691	18/12/2021	21-22/S/09048	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.48	1048			
		21-22/1812/I00691	18/12/2021	21-22/S/09048	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	10	16.7	167			
		21-22/1812/I00692	18/12/2021	21-22/S/09049	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	635.7	1271.4			
		21-22/1812/I00692	18/12/2021	21-22/S/09049	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	715.25	1430.5			
		21-22/1812/I00692	18/12/2021	21-22/S/09049	021041	ENDLESS LENIX BELT 6'-7"X 5 1/2 X 1/4"	2	652	1304			
		21-22/1812/I00692	18/12/2021	21-22/S/09049	035024	HEX NUT 1/2 "	.7	101.34	70.938			
		21-22/1812/I00693	18/12/2021	21-22/S/09050	014032	ROLLER BRG R 130 OR N 206	2	397.86	795.72			
		21-22/1812/I00693	18/12/2021	21-22/S/09050	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	4.37	218.5			
		21-22/1812/I00693	18/12/2021	21-22/S/09050	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	25	80.5	2012.5			
		21-22/1812/I00694	18/12/2021	21-22/S/09051	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1			
		21-22/1812/I00694	18/12/2021	21-22/S/09051	160562	C.I.M/CUT PINION 109T X 8 DP WITH 24T X 8 DP COMPOUND BORE 1 3/4"CAT NO.A902.FOR SPIN	1	724.25	724.25	AD-86	1	724.25
		21-22/1812/I00694	18/12/2021	21-22/S/09051	355062	LEATHER WYPER FOR SPINNING	200	9.67	1934			
		21-22/1812/I00695	18/12/2021	21-22/S/09052	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1812/I00695	18/12/2021	21-22/S/09052	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		21-22/1812/I00695	18/12/2021	21-22/S/09052	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	3	272	816			
		21-22/1812/I00695	18/12/2021	21-22/S/09052	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	192.8	964			
		21-22/1812/I00695	18/12/2021	21-22/S/09052	160138	M.S.SPROCKET 19T X 3/4''P X 1 3/4"B X 1 1/2''BL X 3/8''KW FOR SPINING	1	124.6	124.6			
		21-22/1904/I00606	19/04/2021	21-22/S/00612	178067	REPAIRING OF BOBBIN CARRIER 4 1/4" AD	200	11.46	2292	AD-82	200	2292
		21-22/1904/I00606	19/04/2021	21-22/S/00612	355062	LEATHER WYPER FOR SPINNING	500	8	4000	AD-82	500	4000

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1904/I00607	19/04/2021	21-22/S/00613	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	55	110			
		21-22/1905/I00628	19/05/2021	21-22/S/01652	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/1905/I00628	19/05/2021	21-22/S/01652	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.25	50.77	12.6925			
		21-22/1905/I00628	19/05/2021	21-22/S/01652	043280	HEX HD SET SCREW 9/16" X 3"BSW	1.2	48.65	58.38			
		21-22/1905/I00628	19/05/2021	21-22/S/01652	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	164.04	656.16			
		21-22/1905/I00628	19/05/2021	21-22/S/01652	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	90	900			
		21-22/1905/I00629	19/05/2021	21-22/S/01653	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42	AD-74	2	984.42
		21-22/1905/I00629	19/05/2021	21-22/S/01653	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		21-22/1905/I00629	19/05/2021	21-22/S/01653	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.78	1967.8	5.1/2"/8	10	1967.8
		21-22/1905/I00629	19/05/2021	21-22/S/01653	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	17.15	1715			
		21-22/1906/I00619	19/06/2021	21-22/S/02639	043009	HEX HD SET SCREW 3/4" X 1/4"	.3	56.78	17.034			
		21-22/1906/I00619	19/06/2021	21-22/S/02639	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.35	54.25	18.9875			
		21-22/1906/I00619	19/06/2021	21-22/S/02639	043118	HEX HD SET SCREW 1/2" X 1/4"	.55	57.98	31.889			
		21-22/1906/I00620	19/06/2021	21-22/S/02640	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BEARING TYPE PART NO.35J8	26	998.18	25952.68			
		21-22/1906/I00621	19/06/2021	21-22/S/02641	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		21-22/1906/I00621	19/06/2021	21-22/S/02641	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	160.21	801.05			
		21-22/1906/I00621	19/06/2021	21-22/S/02641	352471	STEADY PIN 3/16 " X 3/4 "	100	1.19	119			
		21-22/1906/I00621	19/06/2021	21-22/S/02641	357020	SPACING WASHER P/NO.35J656 FOR 4 3/4" A/D.SPG.	50	3.25	162.5			
		21-22/1907/I00383	19/07/2021	21-22/S/03424	354364	SYNTHETIC SPINDLE TAPE 2350MM X 25MM	20	38.95	779			
		21-22/1907/I00383	19/07/2021	21-22/S/03424	354365	SYNTHETIC SPINDLE TAPE 2172MM X 25MM	10	36	360			
		21-22/1907/I00383	19/07/2021	21-22/S/03424	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	30	37.05	1111.5			
		21-22/1907/I00383	19/07/2021	21-22/S/03424	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/1907/I00384	19/07/2021	21-22/S/03425	014032	ROLLER BRG R 130 OR N 206	2	391.01	782.02			
		21-22/1907/I00384	19/07/2021	21-22/S/03425	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	158.09	632.36			
		21-22/1907/I00384	19/07/2021	21-22/S/03425	352001	FELT BOB FOR 4 1/4"	4320	1.66	7171.2			
		21-22/1907/I00384	19/07/2021	21-22/S/03425	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	3.82	764			
		21-22/1907/I00384	19/07/2021	21-22/S/03425	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/1908/I00681	19/08/2021	21-22/S/04559	356147	TWIST GEAR LEVER BKT ASSEMBLY	1	2340	2340			
		21-22/1908/I00681	19/08/2021	21-22/S/04559	356278	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	1	1649.3	1649.33			
		21-22/1908/I00682	19/08/2021	21-22/S/04560	035019	HEX NUT 3/16"	.3	71.02	21.306			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/1908/I00682	19/08/2021	21-22/S/04560	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	10	51.69	516.9	4.1/4"-45	10	516.9
		21-22/1908/I00683	19/08/2021	21-22/S/04561	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/1908/I00683	19/08/2021	21-22/S/04561	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/1908/I00683	19/08/2021	21-22/S/04561	053084	SPRING WASHER 5/16" FLAT	200	.35	70			
		21-22/1908/I00683	19/08/2021	21-22/S/04561	357019	AXLE FOR CONTROL PLATE P/NO.35J-657 FOR 4 3/4 A/D. SPG.	70	3.9	273			
		21-22/1908/I00726	19/08/2021	21-22/S/04604	021017	ENDLESS BELT 6'-6" X 5 1/2" X 1/4"	2	644	1288			
		21-22/1908/I00726	19/08/2021	21-22/S/04604	021041	ENDLESS LENIX BELT 6'-7"X 5 1/2 X 1/4"	2	652	1304			
		21-22/1910/I00615	19/10/2021	21-22/S/06787	052078	ALUMINIUM RIVET 3/16" X 3/4"	3	283.59	850.77			
		21-22/1910/I00615	19/10/2021	21-22/S/06787	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	440	45.13	19857.2			
		21-22/1910/I00616	19/10/2021	21-22/S/06788	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	3	692.89	2078.67			
		21-22/1910/I00617	19/10/2021	21-22/S/06789	353105	PRESSING ROLLER ASSEMBLY (COMPLET) FOR 4 3/4" SD SPG FRAME.	13	407.39	5296.07			
		21-22/2004/I00642	20/04/2021	21-22/S/00648	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/2004/I00648	20/04/2021	21-22/S/00654	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	10	68.31	683.1			
		21-22/2004/I00655	20/04/2021	21-22/S/00661	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		21-22/2005/I00683	20/05/2021	21-22/S/01707	015002	S/R BALL BEARING E-15	20	72.34	1446.8			
		21-22/2005/I00705	20/05/2021	21-22/S/01729	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/2005/I00705	20/05/2021	21-22/S/01729	356068	POWER GRIP PULLEY 87T FOR TWIST	1	1980	1980			
		21-22/2005/I00705	20/05/2021	21-22/S/01729	356278	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	1	1248	1248			
		21-22/2005/I00706	20/05/2021	21-22/S/01730	355055	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	6	14.48	86.88			
		21-22/2006/I00673	20/06/2021	21-22/S/02693	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	100	8.5	850			
		21-22/2006/I00673	20/06/2021	21-22/S/02693	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320			
		21-22/2006/I00674	20/06/2021	21-22/S/02694	021029	SANDWITCH BELT 1950MM X 70MM	1	1980	1980			
		21-22/2006/I00675	20/06/2021	21-22/S/02695	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/2009/I00701	20/09/2021	21-22/S/05754	355007	COTTON LISTING 1 1/2 "	300	6.42	1926			
		21-22/2009/I00702	20/09/2021	21-22/S/05755	177017	ROSIN	2	162.1	324.2			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	2	228.14	456.28			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	10	70.54	705.4			
		21-22/2009/I00703	20/09/2021	21-22/S/05756	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	GENERAL	21-22/2009/I00703	20/09/2021	21-22/S/05756	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04			
		21-22/2009/I00704	20/09/2021	21-22/S/05757	032014	SNAP HD BOLT& & NUT 2" X 1/2"	1.25	58.6	73.25			
		21-22/2009/I00704	20/09/2021	21-22/S/05757	043015	HEX HD SET SCREW 1"X 5/16"	.65	71.7	46.605			
		21-22/2009/I00704	20/09/2021	21-22/S/05757	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	498.37	996.74			
		21-22/2009/I00704	20/09/2021	21-22/S/05757	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/2009/I00704	20/09/2021	21-22/S/05757	356085	SPRING FOR SCRAPPER BKT 35J673	100	3.12	312			
		21-22/2009/I00705	20/09/2021	21-22/S/05758	043013	HEX HD SET SCREW 3/4"X 5/16"	.45	52.68	23.706			
		21-22/2009/I00705	20/09/2021	21-22/S/05758	044014	RD HD SET SCREW 1" X 3/16"	30	.23	6.9			
		21-22/2009/I00705	20/09/2021	21-22/S/05758	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	20	205.46	4109.2			
		21-22/2009/I00705	20/09/2021	21-22/S/05758	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	50	155	7750			
		21-22/2009/I00705	20/09/2021	21-22/S/05758	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2010/I00660	20/10/2021	21-22/S/06832	177082	SCISSORS	18	95.75	1723.5			
		21-22/2010/I00661	20/10/2021	21-22/S/06833	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/2010/I00661	20/10/2021	21-22/S/06833	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/2010/I00661	20/10/2021	21-22/S/06833	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2010/I00661	20/10/2021	21-22/S/06833	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2010/I00661	20/10/2021	21-22/S/06833	356170	NEEDLE ROLLER BEARING BUSH	100	5.2	520			
		21-22/2010/I00662	20/10/2021	21-22/S/06834	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/2010/I00662	20/10/2021	21-22/S/06834	173008	EMERY CLOTH NO 2	10	17.51	175.1			
		21-22/2010/I00662	20/10/2021	21-22/S/06834	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	8	128.59	1028.72			
		21-22/2010/I00662	20/10/2021	21-22/S/06834	352179	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	88	4.87	428.56			
		21-22/2010/I00662	20/10/2021	21-22/S/06834	352434	PRESSING ROLLER ARM HANDLE 35J661	10	40.42	404.2			
		21-22/2010/I00663	20/10/2021	21-22/S/06835	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	633.72	633.72			
		21-22/2010/I00663	20/10/2021	21-22/S/06835	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/2010/I00663	20/10/2021	21-22/S/06835	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	698.69	698.69			
		21-22/2010/I00663	20/10/2021	21-22/S/06835	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	2	676.45	1352.9			
		21-22/2011/I00593	20/11/2021	21-22/S/07895	352001	FELT BOB FOR 4 1/4"	4320	1.73	7473.6			
		21-22/2011/I00594	20/11/2021	21-22/S/07896	015002	S/R BALL BEARING E-15	10	73.73	737.3			
		21-22/2011/I00594	20/11/2021	21-22/S/07896	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/2011/I00594	20/11/2021	21-22/S/07896	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	984	1968			
		21-22/2011/I00594	20/11/2021	21-22/S/07896	173008	EMERY CLOTH NO 2	10	17.51	175.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2011/I00594	20/11/2021	21-22/S/07896	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3	150			
		21-22/2011/I00595	20/11/2021	21-22/S/07897	011181	S/R BALL BEARING 6203 2RS	7	105.9	741.3			
		21-22/2011/I00595	20/11/2021	21-22/S/07897	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/2011/I00595	20/11/2021	21-22/S/07897	352434	PRESSING ROLLER ARM HANDLE 35J661	14	40.42	565.88			
		21-22/2011/I00595	20/11/2021	21-22/S/07897	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.54	330.8			
		21-22/2011/I00595	20/11/2021	21-22/S/07897	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.29	2832.9			
		21-22/2011/I00596	20/11/2021	21-22/S/07898	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	50	155	7750			
		21-22/2012/I00770	20/12/2021	21-22/S/09127	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	635.7	1271.4			
		21-22/2012/I00770	20/12/2021	21-22/S/09127	043015	HEX HD SET SCREW 1"X 5/16"	.6	71.7	43.02			
		21-22/2012/I00771	20/12/2021	21-22/S/09128	177017	ROSIN	2	168.36	336.72			
		21-22/2012/I00772	20/12/2021	21-22/S/09129	355008	COTTON LISTING 1"	600	5.16	3096			
		21-22/2104/I00665	21/04/2021	21-22/S/00671	177044	BROOM STICKS	3.5	85	297.5			
		21-22/2106/I00705	21/06/2021	21-22/S/02725	352527	STEADY PIN 5/8" X 3/16"	100	.53	53	4.1/4"-67	100	53
		21-22/2106/I00705	21/06/2021	21-22/S/02725	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	5	4.31	21.55	4.1/4"-67	5	21.55
		21-22/2106/I00705	21/06/2021	21-22/S/02725	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344	4.1/4"-67	200	2344
		21-22/2106/I00705	21/06/2021	21-22/S/02725	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.01	640.4	4.1/4"-67	40	640.4
		21-22/2106/I00722	21/06/2021	21-22/S/02742	123145	POLYTHENE SHEET 96"X 100 GAUGE	20	143	2860			
		21-22/2108/I00767	21/08/2021	21-22/S/04645	035024	HEX NUT 1/2 "	1.3	104.87	136.331			
		21-22/2108/I00767	21/08/2021	21-22/S/04645	043033	HEX HD SET SCREW 2 1/2" X 1/2"	2	75.91	151.82			
		21-22/2108/I00767	21/08/2021	21-22/S/04645	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/2108/I00767	21/08/2021	21-22/S/04645	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	158.09	158.09			
		21-22/2108/I00767	21/08/2021	21-22/S/04645	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320			
		21-22/2108/I00768	21/08/2021	21-22/S/04646	011097	S/R BALL BEARING 6206ZZ	2	249.17	498.34			
		21-22/2108/I00768	21/08/2021	21-22/S/04646	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/2108/I00768	21/08/2021	21-22/S/04646	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/2108/I00768	21/08/2021	21-22/S/04646	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.82	141			
		21-22/2108/I00768	21/08/2021	21-22/S/04646	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2108/I00769	21/08/2021	21-22/S/04647	077002	H.S.S.STRAIGHT DRILL 7/16"	1	194.16	194.16			
		21-22/2108/I00769	21/08/2021	21-22/S/04647	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	59.59	119.18			
		21-22/2108/I00769	21/08/2021	21-22/S/04647	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	12	86.5	1038			
		21-22/2109/I00742	21/09/2021	21-22/S/05795	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	3	686.62	2059.86			
		21-22/2110/I00701	21/10/2021	21-22/S/06873	352128	CYLINDER COUPLING PT.NO - 331	3	497.83	1493.49			
		21-22/2111/I00642	21/11/2021	21-22/S/07944	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	30	3.99	119.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2111/I00642	21/11/2021	21-22/S/07944	160890	C.I.M/CUT PINION 40T X 10DP X B-1" X F-1" X BD-1 1/2" X BL-1"	2	408.05	816.1			
		21-22/2111/I00642	21/11/2021	21-22/S/07944	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.74	387			
		21-22/2111/I00642	21/11/2021	21-22/S/07944	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/2111/I00643	21/11/2021	21-22/S/07945	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1540.5	1540.48			
		21-22/2111/I00643	21/11/2021	21-22/S/07945	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	666.76	666.76			
		21-22/2111/I00643	21/11/2021	21-22/S/07945	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	10	86.83	868.3			
		21-22/2111/I00643	21/11/2021	21-22/S/07945	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BEARING TYPE PART NO.35J8	50	1121.8	56088			
		21-22/2112/I00830	21/12/2021	21-22/S/09188	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	2	1050.7	2101.36			
		21-22/2112/I00830	21/12/2021	21-22/S/09188	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	60	51.81	3108.6	5.1/2"/13	60	3108.6
		21-22/2112/I00830	21/12/2021	21-22/S/09188	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	100	4.43	443			
		21-22/2112/I00830	21/12/2021	21-22/S/09188	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	10	4.31	43.1			
		21-22/2204/I00699	22/04/2021	21-22/S/00706	355062	LEATHER WYPER FOR SPINNING	380	8	3040			
		21-22/2204/I00700	22/04/2021	21-22/S/00707	035003	NYLOCK NUT 5/16" B.S.W	120	.78	93.6			
		21-22/2204/I00700	22/04/2021	21-22/S/00707	035051	NYLOCK NUT 1/4"	120	.57	68.4			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	015002	S/R BALL BEARING E-15	20	68.25	1365			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	30	1.37	41.1			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	352517	HEART D.C.WHEEL P/NO.905 30T X 10DP.	3	105.3	315.9			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	355055	BUILDER SHAFT BOSS (PLUNGER)PT NO A723	6	14.48	86.88			
		21-22/2204/I00708	22/04/2021	21-22/S/00715	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/2204/I00709	22/04/2021	21-22/S/00716	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/2204/I00709	22/04/2021	21-22/S/00716	055018	BRIGHT WASHER 1/4"	200	.28	56			
		21-22/2204/I00709	22/04/2021	21-22/S/00716	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		21-22/2204/I00709	22/04/2021	21-22/S/00716	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	892.46	892.46	SD-30	1	892.46
		21-22/2204/I00709	22/04/2021	21-22/S/00716	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1537.5	1537.5	SD-31	1	1537.5
		21-22/2204/I00710	22/04/2021	21-22/S/00717	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		21-22/2204/I00710	22/04/2021	21-22/S/00717	177044	BROOM STICKS	2.5	85	212.5			
		21-22/2204/I00710	22/04/2021	21-22/S/00717	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4	100	17.15	1715			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2204/I00710	22/04/2021	21-22/S/00717	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		21-22/2204/I00711	22/04/2021	21-22/S/00718	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	50	1.42	71			
		21-22/2204/I00711	22/04/2021	21-22/S/00718	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	20	12.13	242.6			
		21-22/2205/I00727	22/05/2021	21-22/S/01751	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	631.33	631.33			
		21-22/2205/I00727	22/05/2021	21-22/S/01751	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		21-22/2205/I00727	22/05/2021	21-22/S/01751	044001	RD HD SET SCREW 1/2" X 3/16"	100	.22	22			
		21-22/2205/I00727	22/05/2021	21-22/S/01751	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	1050	2100			
		21-22/2205/I00727	22/05/2021	21-22/S/01751	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/2205/I00728	22/05/2021	21-22/S/01752	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	190.15	5704.5			
		21-22/2205/I00728	22/05/2021	21-22/S/01752	352001	FELT BOB FOR 4 1/4"	2880	1.6	4608			
		21-22/2205/I00728	22/05/2021	21-22/S/01752	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/2205/I00728	22/05/2021	21-22/S/01752	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	3.2	160			
		21-22/2205/I00728	22/05/2021	21-22/S/01752	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2205/I00748	22/05/2021	21-22/S/01772	177021	NEEDLE NO 5	2	8.08	16.16			
		21-22/2205/I00749	22/05/2021	21-22/S/01773	355008	COTTON LISTING 1"	300	4.94	1482			
		21-22/2205/I00750	22/05/2021	21-22/S/01774	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/2205/I00763	22/05/2021	21-22/S/01787	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		21-22/2205/I00763	22/05/2021	21-22/S/01787	074006	HANDTAP 5/16"BSW	1	814.75	814.75			
		21-22/2205/I00763	22/05/2021	21-22/S/01787	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	15	20.59	308.85			
		21-22/2205/I00763	22/05/2021	21-22/S/01787	357127	STUD FOR TOP PRESSING BOSS 43/4"SD SPG (A247)RH	30	25.98	779.4			
		21-22/2207/I00470	22/07/2021	21-22/S/03511	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/2207/I00470	22/07/2021	21-22/S/03511	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	686.62	1373.24			
		21-22/2207/I00470	22/07/2021	21-22/S/03511	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	25	50			
		21-22/2207/I00470	22/07/2021	21-22/S/03511	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2207/I00490	22/07/2021	21-22/S/03531	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4''AD SPG BEARING TYPE PART NO.35J8	50	998.18	49909	AD-70	25	24954.5
										AD-71	25	24954.5
		21-22/2209/I00794	22/09/2021	21-22/S/05847	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/2209/I00795	22/09/2021	21-22/S/05848	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	50	60	3000			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	011016	S/R BALL BEARING MS-9 (RMS-7)	2	355.08	710.16			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	011059	S/R BALL BRG 6206 (130)	2	250	500			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1537.8	3075.52			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	161.24	483.72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2209/I00796	22/09/2021	21-22/S/05849	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15.76	315.2			
		21-22/2209/I00796	22/09/2021	21-22/S/05849	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.29	2832.9			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	035024	HEX NUT 1/2 "	.65	103.19	67.0735			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	043009	HEX HD SET SCREW 3/4" X 1/4"	.4	56.78	22.712			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	29.17	58.34			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	2	580.33	1160.66			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	8	91.02	728.16			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	352108	CYLINDER BKT BEARING PIN PART NO.329	4	22.18	88.72			
		21-22/2209/I00797	22/09/2021	21-22/S/05850	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/2211/I00692	22/11/2021	21-22/S/07995	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2211/I00693	22/11/2021	21-22/S/07996	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.87	548.7			
		21-22/2211/I00693	22/11/2021	21-22/S/07996	352058	PRESSING ROLLER SUPPORT BRACKET(445)	4	61.59	246.36			
		21-22/2211/I00693	22/11/2021	21-22/S/07996	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	10	20.59	205.9			
		21-22/2211/I00694	22/11/2021	21-22/S/07997	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/2211/I00694	22/11/2021	21-22/S/07997	160111	HEART WHEEL 156T X 10 DP X 1 1/8''F X 1 1/2''B PART NO. 819 FOR SPINNING	1	745.15	745.15			
		21-22/2211/I00694	22/11/2021	21-22/S/07997	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	161.24	644.96			
		21-22/2211/I00694	22/11/2021	21-22/S/07997	160460	HOB CUT DRAFT STUD WHEEL 104T X 8 DP PART NO.A109	1	1800	1800			
		21-22/2211/I00694	22/11/2021	21-22/S/07997	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	698.96	698.96			
		21-22/2212/I00893	22/12/2021	21-22/S/09251	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	4	151.32	605.28			
		21-22/2212/I00893	22/12/2021	21-22/S/09251	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04			
		21-22/2212/I00894	22/12/2021	21-22/S/09252	173008	EMERY CLOTH NO 2	10	16.64	166.4			
		21-22/2212/I00894	22/12/2021	21-22/S/09252	356037	NEEDLE ROLLER BEARING PIN 35J604	80	10.48	838.4			
		21-22/2212/I00895	22/12/2021	21-22/S/09253	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	677.68	1355.36			
		21-22/2212/I00895	22/12/2021	21-22/S/09253	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	715.25	1430.5			
		21-22/2212/I00895	22/12/2021	21-22/S/09253	053050	G.I.WASHER 3/16"	.35	58.07	20.3245			
		21-22/2212/I00895	22/12/2021	21-22/S/09253	055018	BRIGHT WASHER 1/4"	376	.34	127.84			
		21-22/2212/I00895	22/12/2021	21-22/S/09253	096007	M.S.BRIGHT SHAFT 7/8''	20	29.25	585			
		21-22/2305/I00772	23/05/2021	21-22/S/01796	410022	TEMPER BAND CORD	2.6	115	299			
		21-22/2306/I00774	23/06/2021	21-22/S/02795	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/2306/I00774	23/06/2021	21-22/S/02795	352463	CYLINDER .BRACKET ON GEARING END	2	219.51	439.02	SD-47	2	439.02
		21-22/2306/I00775	23/06/2021	21-22/S/02796	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	34.43	688.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2306/I00775	23/06/2021	21-22/S/02796	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	44.19	883.8			
		21-22/2306/I00775	23/06/2021	21-22/S/02796	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	61.45	614.5			
		21-22/2306/I00775	23/06/2021	21-22/S/02796	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	63.85	638.5			
		21-22/2306/I00776	23/06/2021	21-22/S/02797	352023	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	50	2.35	117.5			
		21-22/2306/I00776	23/06/2021	21-22/S/02797	352434	PRESSING ROLLER ARM HANDLE 35J661	20	41.56	831.2			
		21-22/2306/I00777	23/06/2021	21-22/S/02798	104019	JAROOL WOOD OFF SIZE	1.04	2200	2288			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	043220	HEX HD SET SCREW 3/8" X 3"	.8	60.29	48.232			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.4	52.69	21.076			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	3.82	764			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/2308/I00833	23/08/2021	21-22/S/04711	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	85	5.98	508.3			
		21-22/2308/I00864	23/08/2021	21-22/S/04742	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	30	56.11	1683.3			
		21-22/2308/I00864	23/08/2021	21-22/S/04742	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	129.12	1549.44			
		21-22/2308/I00864	23/08/2021	21-22/S/04742	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	3	228.14	684.42			
		21-22/2308/I00864	23/08/2021	21-22/S/04742	352209	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	2	361.64	723.28			
		21-22/2308/I00864	23/08/2021	21-22/S/04742	353341	LINK FOR JOCKEY PULLEY OF 5-1/2" SPG	1	118.51	118.51			
		21-22/2309/I00833	23/09/2021	21-22/S/05887	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2309/I00833	23/09/2021	21-22/S/05887	353101	METALIC SLEEVE 7/16"B X 1/2'"D X 3"LONG FOR 5 1/2" CROME PLATED	100	13.85	1385			
		21-22/2309/I00834	23/09/2021	21-22/S/05888	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/2309/I00834	23/09/2021	21-22/S/05888	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1537.8	3075.52			
		21-22/2309/I00834	23/09/2021	21-22/S/05888	055003	M.S.WASHER 5/16"X 12 GAUAGE	.35	40.47	14.1645			
		21-22/2310/I00754	23/10/2021	21-22/S/06927	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/2310/I00755	23/10/2021	21-22/S/06928	366197	DRIVING SHAFT BRACKET BUSH 1-1/2"B X 2"OD X 3"LONG FOR COP WDG	2	260	520			
		21-22/2310/I00756	23/10/2021	21-22/S/06929	061018	SINGLE CHAIN 3/4" CAT NO.740	10	204.53	2045.3			
		21-22/2310/I00756	23/10/2021	21-22/S/06929	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/2310/I00756	23/10/2021	21-22/S/06929	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	161.24	644.96			
		21-22/2310/I00756	23/10/2021	21-22/S/06929	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/2310/I00757	23/10/2021	21-22/S/06930	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.35	54.25	18.9875			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2310/I00757	23/10/2021	21-22/S/06930	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	81.35	24.405			
		21-22/2310/I00757	23/10/2021	21-22/S/06930	044001	RD HD SET SCREW 1/2" X 3/16"	152	.31	47.12			
		21-22/2310/I00757	23/10/2021	21-22/S/06930	044011	RD HD SET SCREW 3/8" X 3/16"	188	.5	94			
		21-22/2310/I00758	23/10/2021	21-22/S/06931	177227	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	2	34.45	68.9			
		21-22/2310/I00758	23/10/2021	21-22/S/06931	177228	M.S.DOFFING KNIFE COMP. WITH BLADE.	10	53.3	533			
		21-22/2310/I00759	23/10/2021	21-22/S/06932	355007	COTTON LISTING 1 1/2 "	200	6.42	1284			
		21-22/2312/I00920	23/12/2021	21-22/S/09278	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	30	205.46	6163.8			
		21-22/2312/I00920	23/12/2021	21-22/S/09278	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.7	668			
		21-22/2312/I00945	23/12/2021	21-22/S/09303	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/2312/I00945	23/12/2021	21-22/S/09303	044001	RD HD SET SCREW 1/2" X 3/16"	80	.35	28			
		21-22/2312/I00945	23/12/2021	21-22/S/09303	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.82	141			
		21-22/2312/I00945	23/12/2021	21-22/S/09303	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	10	198.73	1987.3	5.1/2"/7	10	1987.3
		21-22/2312/I00945	23/12/2021	21-22/S/09303	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	80	51.81	4144.8	5.1/2"/7	80	4144.8
		21-22/2404/I00719	24/04/2021	21-22/S/00726	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		21-22/2404/I00719	24/04/2021	21-22/S/00726	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		21-22/2404/I00719	24/04/2021	21-22/S/00726	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		21-22/2404/I00719	24/04/2021	21-22/S/00726	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		21-22/2404/I00719	24/04/2021	21-22/S/00726	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		21-22/2404/I00719	24/04/2021	21-22/S/00726	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/2404/I00746	24/04/2021	21-22/S/00753	032034	SNAP BOLT & HEX NUT 6" X5/8".	1.5	50.24	75.36			
		21-22/2404/I00746	24/04/2021	21-22/S/00753	353041	P.R.OILITE BUSH 5/8X13/16"1"	50	34.9	1745			
		21-22/2404/I00747	24/04/2021	21-22/S/00754	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	10	197.7	1977	AD-88	10	1977
		21-22/2404/I00747	24/04/2021	21-22/S/00754	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		21-22/2404/I00747	24/04/2021	21-22/S/00754	352572	STEADY PIN 1/4" X1-1/4"	20	2.09	41.8			
		21-22/2404/I00747	24/04/2021	21-22/S/00754	353085	HEART CAM FOR 5 1/2" SPG	2	743.02	1486.04			
		21-22/2405/I00798	24/05/2021	21-22/S/01822	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080			
		21-22/2405/I00798	24/05/2021	21-22/S/01822	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/2405/I00798	24/05/2021	21-22/S/01822	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/2405/I00799	24/05/2021	21-22/S/01823	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/2405/I00799	24/05/2021	21-22/S/01823	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		21-22/2405/I00799	24/05/2021	21-22/S/01823	352108	CYLINDER BKT BEARING PIN PART NO.329	4	22.18	88.72			
		21-22/2405/I00799	24/05/2021	21-22/S/01823	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		21-22/2406/I00787	24/06/2021	21-22/S/02808	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	5	180	900	AD-70	5	900
		21-22/2406/I00787	24/06/2021	21-22/S/02808	061016	LIFTER CHAIN SPG 6' X 4' X	30	191.48	5744.4	4.3/4"- 5	30	5744.4

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2406/I00787	24/06/2021	21-22/S/02808	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	20	75.79	1515.8	4.3/4"- 5	20	1515.8
		21-22/2406/I00787	24/06/2021		011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	7	100.87	706.09			
		21-22/2407/I00517	24/07/2021	21-22/S/03558	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/2407/I00517	24/07/2021	21-22/S/03558	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		21-22/2407/I00517	24/07/2021	21-22/S/03558	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.01	320.2			
		21-22/2407/I00517	24/07/2021	21-22/S/03558	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.79	2837.9			
		21-22/2407/I00518	24/07/2021	21-22/S/03559	014032	ROLLER BRG R 130 OR N 206	2	391.01	782.02			
		21-22/2407/I00518	24/07/2021	21-22/S/03559	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16			
		21-22/2407/I00518	24/07/2021	21-22/S/03559	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/2407/I00518	24/07/2021	21-22/S/03559	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	2	117	234	SD-87	2	234
		21-22/2407/I00518	24/07/2021	21-22/S/03559	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64	SD-87	6	230.64
		21-22/2407/I00519	24/07/2021	21-22/S/03560	177497	POLYMER WHEEL 8 " X 2 " X 1 "	10	355	3550			
		21-22/2408/I00881	24/08/2021	21-22/S/04760	352001	FELT BOB FOR 4 1/4"	2880	1.68	4838.4			
		21-22/2410/I00800	24/10/2021	21-22/S/06973	353101	METALIC SLEEVE 7/16"B X 1/2'"D X 3"LONG FOR 5 1/2" CROME PLATED	200	13.85	2770			
		21-22/2410/I00800	24/10/2021	21-22/S/06973	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	50	155	7750			
		21-22/2410/I00801	24/10/2021	21-22/S/06974	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2410/I00801	24/10/2021	21-22/S/06974	356081	AXLE SPINDLE FOR PRESSING ROLLER PT- 35J614 FOR 4 1/4" A.D.	30	15.59	467.7			
		21-22/2410/I00802	24/10/2021	21-22/S/06975	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/2410/I00802	24/10/2021	21-22/S/06975	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	698.69	698.69			
		21-22/2410/I00802	24/10/2021	21-22/S/06975	160295	HOB CUT HEART D.C.PINION 105T X 10DP PART NO.A624	1	596.31	596.31	SD-83	1	596.31
		21-22/2410/I00802	24/10/2021	21-22/S/06975	173008	EMERY CLOTH NO 2	10	17.51	175.1			
		21-22/2410/I00803	24/10/2021	21-22/S/06976	352001	FELT BOB FOR 4 1/4"	2880	1.72	4953.6			
		21-22/2410/I00804	24/10/2021	21-22/S/06977	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4.13	826			
		21-22/2410/I00819	24/10/2021	21-22/S/06992	178350	RE-MOULDED SYN.BOBBIN 6 1/2" X 3" WITH ALU.TUBE FITTING	1158	16.39	18979.62			
		21-22/2410/I00848	24/10/2021	21-22/S/07021	352058	PRESSING ROLLER SUPPORT BRACKET(445)	2	61.59	123.18			
		21-22/2411/I00777	24/11/2021	21-22/S/08080	055003	M.S.WASHER 5/16"X 12 GAUAGE	.35	55.34	19.369			
		21-22/2411/I00777	24/11/2021	21-22/S/08080	055006	M.S.WASHER 1/2"	.45	83.05	37.3725			
		21-22/2411/I00777	24/11/2021	21-22/S/08080	177607	WONDER 555 ADHESIVE TAPE 3"	1	41.28	41.28			
		21-22/2411/I00777	24/11/2021	21-22/S/08080	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.04	304			
		21-22/2411/I00777	24/11/2021	21-22/S/08080	352573	STEADY PIN 1/4" X 3/4"	100	2.16	216			
		21-22/2411/I00778	24/11/2021	21-22/S/08081	013030	THRUST BEARING 08	2	80.64	161.28			
		21-22/2411/I00778	24/11/2021	21-22/S/08081	043014	HEX HD SET SCREW 2" X 9/16"	.85	113.47	96.4495			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2411/I00778	24/11/2021	21-22/S/08081	043032	HEX HD SET SCREW 2" X 1/2 "	.95	88.6	84.17			
		21-22/2411/I00778	24/11/2021	21-22/S/08081	353060	DEAD SPINDLE 5 1/2" SPG	10	18.28	182.8			
		21-22/2411/I00779	24/11/2021	21-22/S/08082	014032	ROLLER BRG R 130 OR N 206	2	397.86	795.72			
		21-22/2411/I00779	24/11/2021	21-22/S/08082	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1540.5	1540.48	SD-42	1	1540.48
		21-22/2411/I00779	24/11/2021	21-22/S/08082	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.13	413			
		21-22/2411/I00779	24/11/2021	21-22/S/08082	356008	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	50	27	1350			
		21-22/2505/I00841	25/05/2021	21-22/S/01865	355008	COTTON LISTING 1"	900	4.94	4446			
		21-22/2505/I00858	25/05/2021	21-22/S/01882	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	3	183.2	549.6			
		21-22/2507/I00562	25/07/2021	21-22/S/03603	035025	HEX NUT 5/8"	2.1	87.92	184.632			
		21-22/2507/I00562	25/07/2021	21-22/S/03603	177377	POLYMER WHEEL 6" X 2" X 1"	5	223.75	1118.75			
		21-22/2507/I00563	25/07/2021	21-22/S/03604	177017	ROSIN	3	159.93	479.79			
		21-22/2507/I00564	25/07/2021	21-22/S/03605	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/2507/I00565	25/07/2021	21-22/S/03606	355008	COTTON LISTING 1"	600	5.04	3024			
		21-22/2507/I00566	25/07/2021	21-22/S/03607	177070	BLADE FOR SAFETY RAZOR	200	.86	172			
		21-22/2507/I00593	25/07/2021	21-22/S/03634	043032	HEX HD SET SCREW 2" X 1/2 "	1.9	83.8	159.22			
		21-22/2507/I00593	25/07/2021	21-22/S/03634	043034	HEX HD SET SCREW 1" X 1/2"	1.35	75.06	101.331			
		21-22/2507/I00593	25/07/2021	21-22/S/03634	043037	HEX HD SET SCREW 2" X 5/8"	1.05	81.95	86.0475			
		21-22/2507/I00593	25/07/2021	21-22/S/03634	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	70.64	56.512			
		21-22/2507/I00594	25/07/2021	21-22/S/03635	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/2507/I00594	25/07/2021	21-22/S/03635	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		21-22/2507/I00594	25/07/2021	21-22/S/03635	352598	CHAIN SCREW 3/8" X 1" FOR BUILDER BOSS ,PT NO- A 432	10	2.86	28.6			
		21-22/2507/I00594	25/07/2021	21-22/S/03635	352731	LINK STUD A261 FOR 4 1/4''SD SPG 120 SPINDLE	50	2.28	114			
		21-22/2507/I00594	25/07/2021	21-22/S/03635	356035	POWER GRIP DRIVING BELT PT NO-630H/150	4	660.36	2641.44			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	035025	HEX NUT 5/8"	.85	87.92	74.732			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	035026	HEX NUT 3/4"	.8	86.72	69.376			
		21-22/2508/I00927	25/08/2021	21-22/S/04806	055008	M.S.WASHER 3/4"	.6	74.7	44.82			
		21-22/2508/I00928	25/08/2021	21-22/S/04807	043023	HEX HD SET SCREW 2" X 3/8 "	1.2	123.08	147.696			
		21-22/2508/I00928	25/08/2021	21-22/S/04807	350003	HALF MOON EYE J TYPE	50	6.79	339.5			
		21-22/2508/I00928	25/08/2021	21-22/S/04807	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	50	4.84	242			
		21-22/2508/I00928	25/08/2021	21-22/S/04807	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2508/I00928	25/08/2021	21-22/S/04807	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	10	9.65	96.5			
		21-22/2509/I00891	25/09/2021	21-22/S/05945	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	422.19	844.38			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2509/I00891	25/09/2021	21-22/S/05945	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	161.24	967.44			
		21-22/2509/I00891	25/09/2021	21-22/S/05945	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	3.82	764			
		21-22/2509/I00891	25/09/2021	21-22/S/05945	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15.76	630.4			
		21-22/2509/I00892	25/09/2021	21-22/S/05946	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.93	549.3			
		21-22/2509/I00892	25/09/2021	21-22/S/05946	171017	ARALDITE ADHESIVE A/W/106.	1	730	730			
		21-22/2509/I00892	25/09/2021	21-22/S/05946	171018	HARDNER XY/95.	.8	690.31	552.248			
		21-22/2509/I00892	25/09/2021	21-22/S/05946	352573	STEADY PIN 1/4" X 3/4"	80	1.73	138.4			
		21-22/2509/I00892	25/09/2021	21-22/S/05946	355062	LEATHER WYPER FOR SPINNING	200	9.67	1934			
		21-22/2509/I00893	25/09/2021	21-22/S/05947	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	627.03	627.03			
		21-22/2509/I00893	25/09/2021	21-22/S/05947	035019	HEX NUT 3/16"	.3	71.02	21.306			
		21-22/2509/I00893	25/09/2021	21-22/S/05947	044001	RD HD SET SCREW 1/2" X 3/16"	200	.31	62			
		21-22/2509/I00894	25/09/2021	21-22/S/05948	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080	AD-59	6	1080
		21-22/2509/I00894	25/09/2021	21-22/S/05948	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	103.48	620.88	AD-59	6	620.88
		21-22/2509/I00894	25/09/2021	21-22/S/05948	356076	CENTRE CONDUCTOR CAT 35J652	85	6.29	534.65			
		21-22/2509/I00894	25/09/2021	21-22/S/05948	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	6.02	602			
		21-22/2509/I00895	25/09/2021	21-22/S/05949	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/2510/I00853	25/10/2021	21-22/S/07026	112010	GREASE MULTIPURPOSE NO. 3	15	139.39	2090.85			
		21-22/2510/I00866	25/10/2021	21-22/S/07039	352001	FELT BOB FOR 4 1/4"	2880	1.72	4953.6			
		21-22/2510/I00890	25/10/2021	21-22/S/07064	035003	NYLOCK NUT 5/16" B.S.W	150	.81	121.5			
		21-22/2510/I00890	25/10/2021	21-22/S/07064	352068	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	2	282.47	564.94			
		21-22/2510/I00890	25/10/2021	21-22/S/07064	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2510/I00892	25/10/2021	21-22/S/07066	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	30	60	1800			
		21-22/2510/I00892	25/10/2021	21-22/S/07066	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	161.24	967.44			
		21-22/2510/I00893	25/10/2021	21-22/S/07067	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.87	548.7			
		21-22/2510/I00893	25/10/2021	21-22/S/07067	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2510/I00893	25/10/2021	21-22/S/07067	352209	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	2	361.64	723.28			
		21-22/2510/I00893	25/10/2021	21-22/S/07067	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.54	330.8			
		21-22/2511/I00830	25/11/2021	21-22/S/08133	352001	FELT BOB FOR 4 1/4"	2880	1.73	4982.4			
		21-22/2511/I00834	25/11/2021	21-22/S/08137	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	674.02	1348.04			
		21-22/2511/I00834	25/11/2021	21-22/S/08137	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	709.95	709.95			
		21-22/2511/I00834	25/11/2021	21-22/S/08137	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282			
		21-22/2511/I00835	25/11/2021	21-22/S/08138	355011	SYNTHETIC BOBBIN 6 1/2"X3"	1000	73	73000			
		21-22/2512/I00970	25/12/2021	21-22/S/09328	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		21-22/2604/I00798	26/04/2021	21-22/S/00805	177070	BLADE FOR SAFETY RAZOR	100	1.03	103			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2604/I00798	26/04/2021	21-22/S/00805	177227	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	5	34.45	172.25			
		21-22/2604/I00799	26/04/2021	21-22/S/00806	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/2604/I00800	26/04/2021	21-22/S/00807	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/2604/I00827	26/04/2021	21-22/S/00835	355046	CIRCULAR BRUSH 5-1/4"FOR SPG	2	227.5	455			
		21-22/2604/I00828	26/04/2021	21-22/S/00836	185001	TUBE 16'' X 4''	2	209	418			
		21-22/2604/I00829	26/04/2021	21-22/S/00837	177498	PAD LOCK 1 1/2 "	1	95	95			
		21-22/2604/I00830	26/04/2021	21-22/S/00838	355008	COTTON LISTING 1"	300	4.39	1317			
		21-22/2604/I00831	26/04/2021	21-22/S/00839	011181	S/R BALL BEARING 6203 2RS	8	90	720			
		21-22/2604/I00831	26/04/2021	21-22/S/00839	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	15	47.73	715.95			
		21-22/2604/I00831	26/04/2021	21-22/S/00839	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	3	272	816			
		21-22/2604/I00831	26/04/2021	21-22/S/00839	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		21-22/2606/I00819	26/06/2021	21-22/S/02840	111005	PROTOMAC 15 M	50	87.32	4366			
		21-22/2606/I00860	26/06/2021	21-22/S/02881	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/2606/I00860	26/06/2021	21-22/S/02881	075284	PLIER CIRCLIP 6"OUTER	2	278	556			
		21-22/2606/I00860	26/06/2021	21-22/S/02881	075292	PLIER CIRCLIP 6"INNER	2	278	556			
		21-22/2606/I00861	26/06/2021	21-22/S/02882	161682	C.I.DRAFT CHANGE HELICAL PINION 62T X 8DP	1	1240	1240			
		21-22/2606/I00861	26/06/2021	21-22/S/02882	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/2606/I00862	26/06/2021	21-22/S/02883	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/2606/I00862	26/06/2021	21-22/S/02883	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/2606/I00862	26/06/2021	21-22/S/02883	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		21-22/2606/I00862	26/06/2021	21-22/S/02883	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/2606/I00862	26/06/2021	21-22/S/02883	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.75	475			
		21-22/2606/I00863	26/06/2021	21-22/S/02884	011016	S/R BALL BEARING MS-9 (RMS-7)	2	352.6	705.2			
		21-22/2606/I00863	26/06/2021	21-22/S/02884	014032	ROLLER BRG R 130 OR N 206	2	355.05	710.1			
		21-22/2606/I00863	26/06/2021	21-22/S/02884	352510	HOB CUT TOP HAND WHEEL PINION 16T X 8DP PART NO.A704	2	380.36	760.72			
		21-22/2606/I00864	26/06/2021	21-22/S/02885	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.5	125	312.5			
		21-22/2606/I00864	26/06/2021	21-22/S/02885	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/2606/I00864	26/06/2021	21-22/S/02885	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	10	4.31	43.1			
		21-22/2606/I00864	26/06/2021	21-22/S/02885	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.01	640.4	AD-67	40	640.4
		21-22/2606/I00864	26/06/2021	21-22/S/02885	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		21-22/2606/I00865	26/06/2021	21-22/S/02887	352001	FELT BOB FOR 4 1/4"	3600	1.66	5976			
		21-22/2606/I00865	26/06/2021	21-22/S/02887	355062	LEATHER WYPER FOR SPINNING	500	9.01	4505			
		21-22/2606/I00879	26/06/2021	21-22/S/02901	173008	EMERY CLOTH NO 2	15	18.4	276			
		21-22/2606/I00879	26/06/2021	21-22/S/02901	352105	OILITE BUSH FOR BOTTOM	2	361.67	723.34			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2606/I00879	26/06/2021	21-22/S/02901	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2606/I00879	26/06/2021	21-22/S/02901	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	5.98	1196			
		21-22/2607/I00598	26/07/2021	21-22/S/03639	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/2607/I00608	26/07/2021	21-22/S/03649	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/2607/I00608	26/07/2021	21-22/S/03649	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	1	536.86	536.86			
		21-22/2607/I00608	26/07/2021	21-22/S/03649	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/2607/I00608	26/07/2021	21-22/S/03649	055006	M.S.WASHER 1/2"	.9	81.25	73.125			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	1	580.33	580.33			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	1050	1050			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1565	1565			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	454.38	908.76			
		21-22/2607/I00609	26/07/2021	21-22/S/03650	356278	POWER GRIP PULLEY 87T FOR 4 1/4''SPG	1	1649.3	1649.33			
		21-22/2607/I00610	26/07/2021	21-22/S/03651	033039	SQ HEAD BOLT & NUT 7" X 1/2"	.8	108.01	86.408			
		21-22/2607/I00610	26/07/2021	21-22/S/03651	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/2607/I00610	26/07/2021	21-22/S/03651	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.35	70.64	24.724			
		21-22/2607/I00610	26/07/2021	21-22/S/03651	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2607/I00611	26/07/2021	21-22/S/03652	177505	PENCIL BATTERY	4	12.87	51.48			
		21-22/2607/I00612	26/07/2021	21-22/S/03653	172024	FLOOR BRUSH	2	397.56	795.12			
		21-22/2607/I00613	26/07/2021	21-22/S/03654	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		21-22/2608/I00965	26/08/2021	21-22/S/04845	057004	EXTERNAL CIRCLIP 3/8"	30	.63	18.9			
		21-22/2608/I00966	26/08/2021	21-22/S/04846	046067	ALLEN GRUB HD SCREW 5/16X3/8	30	1.51	45.3			
		21-22/2608/I00966	26/08/2021	21-22/S/04846	352176	SPRING FOR PLUNGER PT.NO -A-726.	6	2.6	15.6			
		21-22/2608/I00966	26/08/2021	21-22/S/04846	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	30	155	4650			
		21-22/2609/I00951	26/09/2021	21-22/S/06005	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	2	361.04	722.08			
		21-22/2609/I00951	26/09/2021	21-22/S/06005	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	484.44	968.88			
		21-22/2609/I00952	26/09/2021	21-22/S/06006	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/2609/I00953	26/09/2021	21-22/S/06007	352001	FELT BOB FOR 4 1/4"	3600	1.7	6120			
		21-22/2612/I01007	26/12/2021	21-22/S/09365	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/2612/I01007	26/12/2021	21-22/S/09365	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	193.71	774.84			
		21-22/2612/I01007	26/12/2021	21-22/S/09365	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	3.85	385			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2704/I00876	27/04/2021	21-22/S/00884	178350	RE-MOULDED SYN.BOBBIN 6 1/2" X 3" WITH ALU.TUBE FITTING	800	16.39	13112			
		21-22/2705/I00873	27/05/2021	21-22/S/01899	123145	POLYTHENE SHEET 96"X 100 GAUGE	32	137.78	4408.96			
		21-22/2706/I00890	27/06/2021	21-22/S/02912	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1527.8	3055.56	4.1/4"-16	1	1527.78
										4.1/4"-47	1	1527.78
		21-22/2706/I00890	27/06/2021	21-22/S/02912	021029	SANDWITCH BELT 1950MM X 70MM	2	1980	3960			
		21-22/2706/I00890	27/06/2021	21-22/S/02912	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	4	240.63	962.52			
		21-22/2706/I00890	27/06/2021	21-22/S/02912	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64			
		21-22/2706/I00891	27/06/2021	21-22/S/02913	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/2706/I00891	27/06/2021	21-22/S/02913	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/2706/I00891	27/06/2021	21-22/S/02913	055007	M.S.WASHER 5/8"	1.8	74	133.2			
		21-22/2706/I00891	27/06/2021	21-22/S/02913	352023	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	150	2.35	352.5			
		21-22/2706/I00910	27/06/2021	21-22/S/02932	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	400	110	44000			
		21-22/2709/I00995	27/09/2021	21-22/S/06049	355008	COTTON LISTING 1"	600	5	3000			
		21-22/2709/I01014	27/09/2021	21-22/S/06069	011016	S/R BALL BEARING MS-9 (RMS-7)	1	355.08	355.08			
		21-22/2709/I01014	27/09/2021	21-22/S/06069	035003	NYLOCK NUT 5/16" B.S.W	30	.78	23.4			
		21-22/2709/I01014	27/09/2021	21-22/S/06069	043002	HEX HD SET SCREW 1/2" X 3/16"	50	.75	37.5			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	013030	THRUST BEARING 08	1	74.3	74.3			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	20	1.37	27.4			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	046067	ALLEN GRUB HD SCREW 5/16X3/8	30	1.51	45.3			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2709/I01015	27/09/2021	21-22/S/06070	357010	TENSION SPRING FOR TOP PRESS.ROLLER	50	3.89	194.5			
		21-22/2710/I00953	27/10/2021	21-22/S/07127	061018	SINGLE CHAIN 3/4" CAT NO.740	10	204.53	2045.3			
		21-22/2710/I00953	27/10/2021	21-22/S/07127	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	2	997	1994			
		21-22/2710/I00953	27/10/2021	21-22/S/07127	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	100	8.5	850			
		21-22/2710/I00953	27/10/2021	21-22/S/07127	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2711/I00875	27/11/2021	21-22/S/08178	355007	COTTON LISTING 1 1/2 "	200	7.09	1418			
		21-22/2711/I00875	27/11/2021	21-22/S/08178	355008	COTTON LISTING 1"	600	5.09	3054			
		21-22/2711/I00890	27/11/2021	21-22/S/08193	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	3.1	117.73	364.963			
		21-22/2711/I00890	27/11/2021	21-22/S/08193	043023	HEX HD SET SCREW 2" X 3/8 "	1	105.15	105.15			
		21-22/2711/I00890	27/11/2021	21-22/S/08193	044001	RD HD SET SCREW 1/2" X 3/16"	200	.35	70			
		21-22/2711/I00890	27/11/2021	21-22/S/08193	044011	RD HD SET SCREW 3/8" X 3/16"	200	.42	84			
		21-22/2804/I00895	28/04/2021	21-22/S/00904	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		21-22/2804/I00895	28/04/2021	21-22/S/00904	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2804/I00895	28/04/2021	21-22/S/00904	035019	HEX NUT 3/16"	.25	71.02	17.755			
		21-22/2804/I00895	28/04/2021	21-22/S/00904	043023	HEX HD SET SCREW 2" X 3/8 "	1	77.67	77.67			
		21-22/2804/I00895	28/04/2021	21-22/S/00904	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	2.7	270			
		21-22/2804/I00897	28/04/2021	21-22/S/00906	352001	FELT BOB FOR 4 1/4"	4320	1.8	7776			
		21-22/2804/I00898	28/04/2021	21-22/S/00907	355008	COTTON LISTING 1"	400	4.39	1756			
		21-22/2804/I00899	28/04/2021	21-22/S/00908	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1450	2900			
		21-22/2804/I00900	28/04/2021	21-22/S/00909	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		21-22/2804/I00900	28/04/2021	21-22/S/00909	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	60	53.92	3235.2			
		21-22/2804/I00900	28/04/2021	21-22/S/00909	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	892.46	892.46			
		21-22/2804/I00900	28/04/2021	21-22/S/00909	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/2804/I00900	28/04/2021	21-22/S/00909	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2	200			
		21-22/2804/I00945	28/04/2021	21-22/S/00954	352088	PRESSING ROLLER AXLE SPINDLE S/D	30	12.35	370.5			
		21-22/2804/I00945	28/04/2021	21-22/S/00954	352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		21-22/2806/I00923	28/06/2021	21-22/S/02945	356227	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	18	51.49	926.82			
		21-22/2806/I00924	28/06/2021	21-22/S/02946	077108	H.S.S.TAPER DRILL 1/4"	2	319.5	639			
		21-22/2807/I00685	28/07/2021	21-22/S/03726	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	659.58	1319.16	SD-24	2	1319.16
		21-22/2807/I00685	28/07/2021	21-22/S/03726	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	SD-40	10	1967.7
		21-22/2807/I00685	28/07/2021	21-22/S/03726	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69			
		21-22/2807/I00685	28/07/2021	21-22/S/03726	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	158.09	474.27			
		21-22/2807/I00685	28/07/2021	21-22/S/03726	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2807/I00685	28/07/2021	21-22/S/03726	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.91	1091			
		21-22/2807/I00686	28/07/2021	21-22/S/03727	011091	S/R BALL BEARING 6206Z	2	0	0			
		21-22/2807/I00686	28/07/2021	21-22/S/03727	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1532.9	3065.72			
		21-22/2807/I00686	28/07/2021	21-22/S/03727	055018	BRIGHT WASHER 1/4"	384	.28	107.52			
		21-22/2807/I00686	28/07/2021	21-22/S/03727	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	2	272	544			
		21-22/2808/I01011	28/08/2021	21-22/S/04891	052078	ALUMINIUM RIVET 3/16" X 3/4"	3	283.59	850.77			
		21-22/2808/I01011	28/08/2021	21-22/S/04891	073006	FILE FLAT BASTARD 14 IN	1	578.18	578.18			
		21-22/2808/I01011	28/08/2021	21-22/S/04891	073013	FILE FLAT SMOOTH 14"	1	662.78	662.78			
		21-22/2808/I01011	28/08/2021	21-22/S/04891	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	280	45.13	12636.4			
		21-22/2808/I01012	28/08/2021	21-22/S/04892	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2808/I01028	28/08/2021	21-22/S/04908	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	283.79	4256.85			
		21-22/2808/I01028	28/08/2021	21-22/S/04908	362033	TWICK CLIP 3/8"	100	4.15	415			
		21-22/2810/I00989	28/10/2021	21-22/S/07163	355007	COTTON LISTING 1 1/2 "	200	6.42	1284			
		21-22/2810/I00989	28/10/2021	21-22/S/07163	355008	COTTON LISTING 1"	200	5.09	1018			
		21-22/2810/I00990	28/10/2021	21-22/S/07164	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	698.69	698.69			
		21-22/2810/I00990	28/10/2021	21-22/S/07164	021041	ENDLESS LENIX BELT 6'-7"X 5 1/2 X 1/4"	2	652	1304			
		21-22/2810/I00991	28/10/2021	21-22/S/07165	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	698.69	1397.38			
		21-22/2810/I00991	28/10/2021	21-22/S/07165	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	20	86.83	1736.6			
		21-22/2810/I01019	28/10/2021	21-22/S/07193	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	82.34	1152.76			
		21-22/2810/I01019	28/10/2021	21-22/S/07193	410022	TEMPER BAND CORD	12	148.61	1783.32			
		21-22/2810/I01020	28/10/2021	21-22/S/07194	320050	OILITE BUSH 5/8" X 11/16" X 1/2"	50	17.02	851			
		21-22/2810/I01020	28/10/2021	21-22/S/07194	352531	BRASS EYE FOR 4 1/4"SPG.	15	33.8	507			
		21-22/2810/I01020	28/10/2021	21-22/S/07194	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		21-22/2811/I00960	28/11/2021	21-22/S/08263	015002	S/R BALL BEARING E-15	15	73.73	1105.95			
		21-22/2811/I00960	28/11/2021	21-22/S/08263	353078	BELL TENSION PULLEY PT.NO-72J805	6	167.12	1002.72			
		21-22/2811/I00960	28/11/2021	21-22/S/08263	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	16.54	661.6			
		21-22/2811/I00960	28/11/2021	21-22/S/08263	356126	SPRING WIRE COMPLETE 35J685 TO 691	12	113.73	1364.76			
		21-22/2811/I00961	28/11/2021	21-22/S/08264	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	4	561.6	2246.4			
		21-22/2811/I00961	28/11/2021	21-22/S/08264	359030	IDLER ROLLER ARM RH	4	125.54	502.16			
		21-22/2811/I00961	28/11/2021	21-22/S/08264	359031	IDLER ROLLER ARM LH	4	130.31	521.24			
		21-22/2812/I01094	28/12/2021	21-22/S/09452	355008	COTTON LISTING 1"	300	5.16	1548			
		21-22/2812/I01095	28/12/2021	21-22/S/09453	011016	S/R BALL BEARING MS-9 (RMS-7)	2	358.99	717.98			
		21-22/2812/I01095	28/12/2021	21-22/S/09453	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	715.25	1430.5			
		21-22/2812/I01095	28/12/2021	21-22/S/09453	057004	EXTERNAL CIRCLIP 3/8"	105	.63	66.15			
		21-22/2812/I01095	28/12/2021	21-22/S/09453	352001	FELT BOB FOR 4 1/4"	2160	1.76	3801.6			
		21-22/2812/I01096	28/12/2021	21-22/S/09454	052078	ALUMINIUM RIVET 3/16" X 3/4"	1	316.87	316.87			
		21-22/2812/I01097	28/12/2021	21-22/S/09455	043134	HEX HD SET SCREW 2" X 1/4"	.6	91.81	55.086			
		21-22/2812/I01097	28/12/2021	21-22/S/09455	352495	HOB CUT PINION 38T ON FLUTED ROLLER PART NO.A 655	2	244.44	488.88			
		21-22/2812/I01098	28/12/2021	21-22/S/09456	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	20	198.31	3966.2	5.1/2"/7	20	3966.2
		21-22/2812/I01099	28/12/2021	21-22/S/09457	352143	HEART CAM FOR 4 1/4" SD	2	1530	3060			
		21-22/2904/I00967	29/04/2021	21-22/S/00976	355008	COTTON LISTING 1"	300	4.39	1317			
		21-22/2905/I00918	29/05/2021	21-22/S/01944	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	603.4	1206.8			
		21-22/2905/I00918	29/05/2021	21-22/S/01944	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	160.21	961.26			
		21-22/2905/I00918	29/05/2021	21-22/S/01944	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	GENERAL	21-22/2905/I00918	29/05/2021	21-22/S/01944	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	16.01	320.2			
		21-22/2907/I00734	29/07/2021	21-22/S/03775	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2907/I00746	29/07/2021	21-22/S/03787	073005	FILE FLAT BASTARD 12 "	1	266.67	266.67			
		21-22/2907/I00746	29/07/2021	21-22/S/03787	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	38.73	77.46			
		21-22/2907/I00747	29/07/2021	21-22/S/03788	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/2907/I00747	29/07/2021	21-22/S/03788	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	120.1	11.58	1390.758			
		21-22/2908/I01051	29/08/2021	21-22/S/04931	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.58	1058			
		21-22/2908/I01070	29/08/2021	21-22/S/04950	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/2908/I01070	29/08/2021	21-22/S/04950	150227	S.S. HINGES OF SIZES	2	40.86	81.72			
		21-22/2908/I01070	29/08/2021	21-22/S/04950	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/2908/I01070	29/08/2021	21-22/S/04950	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	100	3.97	397			
		21-22/2908/I01071	29/08/2021	21-22/S/04951	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/2908/I01071	29/08/2021	21-22/S/04951	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	4	420.19	1680.76			
		21-22/2908/I01071	29/08/2021	21-22/S/04951	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	15	20.59	308.85			
		21-22/2908/I01071	29/08/2021	21-22/S/04951	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	10	4.31	43.1			
		21-22/2909/I01071	29/09/2021	21-22/S/06126	178254	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	50	263.14	13157			
		21-22/2909/I01071	29/09/2021	21-22/S/06126	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	50	155	7750			
		21-22/2909/I01072	29/09/2021	21-22/S/06127	015002	S/R BALL BEARING E-15	15	72.34	1085.1			
		21-22/2909/I01072	29/09/2021	21-22/S/06127	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/2909/I01072	29/09/2021	21-22/S/06127	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	49	3.97	194.53			
		21-22/2909/I01073	29/09/2021	21-22/S/06128	355007	COTTON LISTING 1 1/2 "	200	6.42	1284			
		21-22/2909/I01073	29/09/2021	21-22/S/06128	355008	COTTON LISTING 1"	300	5	1500			
		21-22/2910/I01034	29/10/2021	21-22/S/07208	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	161.24	644.96			
		21-22/2910/I01034	29/10/2021	21-22/S/07208	352573	STEADY PIN 1/4" X 3/4"	50	1.98	99			
		21-22/2910/I01034	29/10/2021	21-22/S/07208	353135	HOB CUT BOTTOM ROLLER STUD PINION 30T X 8DP X 1 1/2''F X 1 1/2"B X BL 1/2'' X 5/9'' KW PART NO.A904.	2	486	972			
		21-22/2910/I01034	29/10/2021	21-22/S/07208	356076	CENTRE CONDUCTOR CAT 35J652	100	6.02	602			
		21-22/2910/I01034	29/10/2021	21-22/S/07208	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	3.68	736			
		21-22/2911/I00985	29/11/2021	21-22/S/08289	055003	M.S.WASHER 5/16"X 12 GAUAGE	.4	55.34	22.136			
		21-22/2911/I00985	29/11/2021	21-22/S/08289	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	10	47.73	477.3			
		21-22/2911/I00985	29/11/2021	21-22/S/08289	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	454.38	908.76			
		21-22/2911/I00985	29/11/2021	21-22/S/08289	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	100	4.12	412			
		21-22/2911/I00985	29/11/2021	21-22/S/08289	352573	STEADY PIN 1/4" X 3/4"	100	2.16	216			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	GENERAL	21-22/2911/I00986	29/11/2021	21-22/S/08290	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	20	205.46	4109.2			
		21-22/2911/I00987	29/11/2021	21-22/S/08291	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		21-22/2911/I00988	29/11/2021	21-22/S/08292	121702	DYE BLUE	2	78	156			
		21-22/2911/I00988	29/11/2021	21-22/S/08292	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2911/I01008	29/11/2021	21-22/S/08312	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/2911/I01008	29/11/2021	21-22/S/08312	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	161.24	161.24			
		21-22/2911/I01008	29/11/2021	21-22/S/08312	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	4.13	826			
		21-22/2911/I01008	29/11/2021	21-22/S/08312	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.04	304			
		21-22/2911/I01008	29/11/2021	21-22/S/08312	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	283.29	2832.9			
		21-22/2911/I01009	29/11/2021	21-22/S/08313	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1540.5	1540.48			
		21-22/2911/I01009	29/11/2021	21-22/S/08313	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	715.25	715.25			
		21-22/2911/I01009	29/11/2021	21-22/S/08313	160218	BUILDER D.C.WHEEL 100T X 8 DP X 1 1/8''F X 1 3/4"B X BL 1 1/2'' X 3/8KW FOR SPINNING	2	1050.7	2101.36			
		21-22/2911/I01009	29/11/2021	21-22/S/08313	353027	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	50	23.08	1154			
		21-22/2911/I01009	29/11/2021	21-22/S/08313	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		21-22/2912/I01137	29/12/2021	21-22/S/09495	356076	CENTRE CONDUCTOR CAT 35J652	200	6.02	1204			
		21-22/2912/I01137	29/12/2021	21-22/S/09495	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	3.85	385			
		21-22/2912/I01138	29/12/2021	21-22/S/09496	160437	C.I.M/CUT PINION 26T X 8 DP	2	120.9	241.8			
		21-22/3006/I00993	30/06/2021	21-22/S/03016	032034	SNAP BOLT & HEX NUT 6" X5/8".	.45	50.24	22.608			
		21-22/3006/I00993	30/06/2021	21-22/S/03016	032074	SNAP HD SQ NECK BOLT NUT 1/2" X 4"	4	5.3	21.2			
		21-22/3006/I00993	30/06/2021	21-22/S/03016	043039	HEX HD SET SCREW 3" X 5/8"	.2	91	18.2			
		21-22/3006/I00993	30/06/2021	21-22/S/03016	055008	M.S.WASHER 3/4"	.15	74.7	11.205			
		21-22/3006/I00994	30/06/2021	21-22/S/03017	035025	HEX NUT 5/8"	.3	87.92	26.376			
		21-22/3006/I00994	30/06/2021	21-22/S/03017	055007	M.S.WASHER 5/8"	.35	81.29	28.4515			
		21-22/3006/I00995	30/06/2021	21-22/S/03018	161684	C.I.DRAFT CHANE HELICAL PINION 64T X 8DP	1	1280	1280			
		21-22/3006/I00995	30/06/2021	21-22/S/03018	177497	POLYMER WHEEL 8 " X 2 " X 1 "	1	355	355			
		21-22/3008/I01093	30/08/2021	21-22/S/04973	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	627.03	627.03			
		21-22/3008/I01093	30/08/2021	21-22/S/04973	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	659.58	659.58			
		21-22/3008/I01093	30/08/2021	21-22/S/04973	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	686.62	686.62			
		21-22/3008/I01093	30/08/2021	21-22/S/04973	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	297.2	594.4			
		21-22/3008/I01094	30/08/2021	21-22/S/04974	177017	ROSIN	3	162.1	486.3			
		21-22/3008/I01119	30/08/2021	21-22/S/04999	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	60	15.76	945.6			
		21-22/3008/I01120	30/08/2021	21-22/S/05000	015198	STEEL BALL 5MM	250	1.5	375			
		21-22/3008/I01120	30/08/2021	21-22/S/05000	177567	STEEL BALL 5/16"	250	1.53	382.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	GENERAL	21-22/3008/I01128	30/08/2021	21-22/S/05008	353078	BELL TENSION PULLEY PT.NO-72J805	6	151.93	911.58			
		21-22/3009/I01117	30/09/2021	21-22/S/06172	352001	FELT BOB FOR 4 1/4"	3600	1.71	6156			
		21-22/3107/I00803	31/07/2021	21-22/S/03845	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/3107/I00803	31/07/2021	21-22/S/03845	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	20	1.37	27.4			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	046491	ALLEN GRUB HD SCREW 5/16" X 1/2"BSW	30	2.14	64.2			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	055130	M.S.WASHER 4 MM	200	.05	10			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	356037	NEEDLE ROLLER BEARING PIN 35J604	100	10.91	1091			
		21-22/3107/I00817	31/07/2021	21-22/S/03859	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	283.79	4256.85			
		21-22/3110/I01099	31/10/2021	21-22/S/07273	352001	FELT BOB FOR 4 1/4"	2880	1.73	4982.4			
		21-22/3110/I01100	31/10/2021	21-22/S/07274	160088	C.I.M/CUT PINION 120T X 6DP X 1 3/4"B X 1 1/2"FX ONE SIDE BOSS OD 2 3/4''X1''BL	1	2032.2	2032.23			
		21-22/3110/I01100	31/10/2021	21-22/S/07274	334091	C.I.M/CUT PINION 100T X 8 DP X 1 1/2'' F X 3 1/4'' B X BOD 4 1/2'' X 3/8''KW PART NO.120 FOR RG	2	745.37	1490.74			
		21-22/3110/I01100	31/10/2021	21-22/S/07274	353101	METALIC SLEEVE 7/16"B X 1/2'"D X 3"LONG FOR 5 1/2" CROME PLATED	100	13.85	1385			
	LUBRICANTS	21-22/0104/I00005	01/04/2021	21-22/S/00005	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/0104/I00005	01/04/2021	21-22/S/00005	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/0104/I00007	01/04/2021	21-22/S/00007	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		21-22/0106/I00005	01/06/2021	21-22/S/02019	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0106/I00005	01/06/2021	21-22/S/02019	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0106/I00006	01/06/2021	21-22/S/02020	111005	PROTOMAC 15 M	35	87.32	3056.2			
		21-22/0106/I00007	01/06/2021	21-22/S/02021	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/0109/I00004	01/09/2021	21-22/S/05055	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0109/I00004	01/09/2021	21-22/S/05055	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0109/I00005	01/09/2021	21-22/S/05056	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/0109/I00006	01/09/2021	21-22/S/05057	112010	GREASE MULTIPURPOSE NO. 3	8	139.39	1115.12			
		21-22/0111/I00004	01/11/2021	21-22/S/07302	111085	PROTOMAC 10M (SERVO SPIN 12)	45	82.42	3708.9			
		21-22/0111/I00005	01/11/2021	21-22/S/07303	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/0112/I00004	01/12/2021	21-22/S/08360	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0112/I00005	01/12/2021	21-22/S/08361	111085	PROTOMAC 10M (SERVO SPIN 12)	50	80.5	4025			
		21-22/0112/I00006	01/12/2021	21-22/S/08362	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0112/I00006	01/12/2021	21-22/S/08362	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.5	2012.5			
		21-22/0208/I00047	02/08/2021	21-22/S/03923	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/0208/I00048	02/08/2021	21-22/S/03924	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0208/I00048	02/08/2021	21-22/S/03924	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	LUBRICANTS	21-22/0208/I00048	02/08/2021	21-22/S/03924	112010	GREASE MULTIPURPOSE NO. 3	4	139.39	557.56			
		21-22/0306/I00105	03/06/2021	21-22/S/02119	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0306/I00105	03/06/2021	21-22/S/02119	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0306/I00105	03/06/2021	21-22/S/02119	112010	GREASE MULTIPURPOSE NO. 3	5	135.15	675.75			
		21-22/0306/I00106	03/06/2021	21-22/S/02120	111005	PROTOMAC 15 M	50	87.32	4366			
		21-22/0307/I00029	03/07/2021	21-22/S/03069	111005	PROTOMAC 15 M	25	87.32	2183			
		21-22/0307/I00029	03/07/2021	21-22/S/03069	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0307/I00029	03/07/2021	21-22/S/03069	112010	GREASE MULTIPURPOSE NO. 3	4	135.15	540.6			
		21-22/0307/I00030	03/07/2021	21-22/S/03070	112010	GREASE MULTIPURPOSE NO. 3	10	135.15	1351.5			
		21-22/0307/I00031	03/07/2021	21-22/S/03071	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0310/I00005	03/10/2021	21-22/S/06177	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/0310/I00006	03/10/2021	21-22/S/06178	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0310/I00006	03/10/2021	21-22/S/06178	111085	PROTOMAC 10M (SERVO SPIN 12)	25	84.34	2108.5			
		21-22/0311/I00095	03/11/2021	21-22/S/07394	111085	PROTOMAC 10M (SERVO SPIN 12)	28	82.42	2307.76			
		21-22/0311/I00096	03/11/2021	21-22/S/07395	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/0311/I00096	03/11/2021	21-22/S/07395	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/0404/I00092	04/04/2021	21-22/S/00093	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/0404/I00092	04/04/2021	21-22/S/00093	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/0405/I00051	04/05/2021	21-22/S/01072	111005	PROTOMAC 15 M	35	83.85	2934.75			
		21-22/0405/I00052	04/05/2021	21-22/S/01073	112010	GREASE MULTIPURPOSE NO. 3	7	128.77	901.39			
		21-22/0405/I00053	04/05/2021	21-22/S/01074	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/0405/I00054	04/05/2021	21-22/S/01075	112010	GREASE MULTIPURPOSE NO. 3	3	128.77	386.31			
		21-22/0405/I00055	04/05/2021	21-22/S/01076	111005	PROTOMAC 15 M	25	83.85	2096.25			
		21-22/0408/I00126	04/08/2021	21-22/S/04003	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0408/I00126	04/08/2021	21-22/S/04003	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/0408/I00127	04/08/2021	21-22/S/04004	111085	PROTOMAC 10M (SERVO SPIN 12)	50	92.95	4647.5			
		21-22/0409/I00124	04/09/2021	21-22/S/05175	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0409/I00125	04/09/2021	21-22/S/05176	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0409/I00126	04/09/2021	21-22/S/05177	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0409/I00126	04/09/2021	21-22/S/05177	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0412/I00102	04/12/2021	21-22/S/08458	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0412/I00102	04/12/2021	21-22/S/08458	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.5	2012.5			
		21-22/0412/I00103	04/12/2021	21-22/S/08459	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.5	2817.5			
		21-22/0412/I00104	04/12/2021	21-22/S/08460	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0604/I00160	06/04/2021	21-22/S/00163	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/0604/I00160	06/04/2021	21-22/S/00163	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/0604/I00161	06/04/2021	21-22/S/00164	112010	GREASE MULTIPURPOSE NO. 3	6	115.95	695.7			
		21-22/0604/I00162	06/04/2021	21-22/S/00165	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/0605/I00145	06/05/2021	21-22/S/01166	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/0605/I00145	06/05/2021	21-22/S/01166	111073	PROTOMAC LOOM 320	20	59.5	1190			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	LUBRICANTS	21-22/0605/I00146	06/05/2021	21-22/S/01167	111005	PROTOMAC 15 M	50	83.85	4192.5			
		21-22/0606/I00211	06/06/2021	21-22/S/02227	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/0606/I00212	06/06/2021	21-22/S/02228	111005	PROTOMAC 15 M	35	87.32	3056.2			
		21-22/0606/I00213	06/06/2021	21-22/S/02229	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0606/I00213	06/06/2021	21-22/S/02229	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0609/I00226	06/09/2021	21-22/S/05278	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0609/I00226	06/09/2021	21-22/S/05278	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0609/I00227	06/09/2021	21-22/S/05279	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/0610/I00158	06/10/2021	21-22/S/06330	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0610/I00158	06/10/2021	21-22/S/06330	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/0610/I00159	06/10/2021	21-22/S/06331	111085	PROTOMAC 10M (SERVO SPIN 12)	70	84.34	5903.8			
		21-22/0610/I00161	06/10/2021	21-22/S/06333	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0611/I00177	06/11/2021	21-22/S/07476	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/0612/I00226	06/12/2021	21-22/S/08582	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.5	2817.5			
		21-22/0708/I00206	07/08/2021	21-22/S/04083	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0708/I00207	07/08/2021	21-22/S/04084	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/0708/I00208	07/08/2021	21-22/S/04085	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0708/I00208	07/08/2021	21-22/S/04085	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/0711/I00232	07/11/2021	21-22/S/07531	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0711/I00232	07/11/2021	21-22/S/07531	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/0711/I00233	07/11/2021	21-22/S/07532	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0712/I00259	07/12/2021	21-22/S/08615	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0712/I00259	07/12/2021	21-22/S/08615	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.5	2415			
		21-22/0804/I00250	08/04/2021	21-22/S/00254	111005	PROTOMAC 15 M	25	77.33	1933.25			
		21-22/0804/I00250	08/04/2021	21-22/S/00254	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		21-22/0804/I00251	08/04/2021	21-22/S/00255	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		21-22/0804/I00252	08/04/2021	21-22/S/00256	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/0806/I00313	08/06/2021	21-22/S/02329	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0806/I00314	08/06/2021	21-22/S/02330	111005	PROTOMAC 15 M	35	87.32	3056.2			
		21-22/0809/I00317	08/09/2021	21-22/S/05369	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0809/I00318	08/09/2021	21-22/S/05370	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0809/I00318	08/09/2021	21-22/S/05370	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0809/I00318	08/09/2021	21-22/S/05370	112010	GREASE MULTIPURPOSE NO. 3	4	139.39	557.56			
		21-22/0811/I00284	08/11/2021	21-22/S/07583	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0811/I00284	08/11/2021	21-22/S/07583	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/0811/I00285	08/11/2021	21-22/S/07584	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/0811/I00286	08/11/2021	21-22/S/07585	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/0812/I00306	08/12/2021	21-22/S/08662	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.5	2415			
		21-22/0812/I00307	08/12/2021	21-22/S/08663	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0812/I00308	08/12/2021	21-22/S/08664	111085	PROTOMAC 10M (SERVO SPIN 12)	50	80.5	4025			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SPINNING	LUBRICANTS	21-22/0905/I00226	09/05/2021	21-22/S/01247	111005	PROTOMAC 15 M	35	83.85	2934.75			
		21-22/0905/I00227	09/05/2021	21-22/S/01248	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/0905/I00229	09/05/2021	21-22/S/01250	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/0905/I00229	09/05/2021	21-22/S/01250	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/0908/I00307	09/08/2021	21-22/S/04184	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/0908/I00308	09/08/2021	21-22/S/04185	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0908/I00308	09/08/2021	21-22/S/04185	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/0910/I00232	09/10/2021	21-22/S/06404	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0910/I00232	09/10/2021	21-22/S/06404	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/0910/I00233	09/10/2021	21-22/S/06405	111085	PROTOMAC 10M (SERVO SPIN 12)	55	84.34	4638.7			
		21-22/0910/I00234	09/10/2021	21-22/S/06406	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/1006/I00407	10/06/2021	21-22/S/02423	111073	PROTOMAC LOOM 320	5	61.2	306			
		21-22/1006/I00408	10/06/2021	21-22/S/02424	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/1006/I00408	10/06/2021	21-22/S/02424	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/1006/I00409	10/06/2021	21-22/S/02425	111005	PROTOMAC 15 M	17	87.32	1484.44			
		21-22/1104/I00284	11/04/2021	21-22/S/00288	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/1104/I00285	11/04/2021	21-22/S/00289	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/1105/I00316	11/05/2021	21-22/S/01337	112010	GREASE MULTIPURPOSE NO. 3	10	128.77	1287.7			
		21-22/1105/I00317	11/05/2021	21-22/S/01338	111005	PROTOMAC 15 M	35	83.85	2934.75			
		21-22/1105/I00318	11/05/2021	21-22/S/01339	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/1108/I00394	11/08/2021	21-22/S/04272	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1108/I00394	11/08/2021	21-22/S/04272	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/1108/I00395	11/08/2021	21-22/S/04273	111085	PROTOMAC 10M (SERVO SPIN 12)	50	92.95	4647.5			
		21-22/1108/I00396	11/08/2021	21-22/S/04274	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1109/I00409	11/09/2021	21-22/S/05461	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1109/I00410	11/09/2021	21-22/S/05462	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/1109/I00411	11/09/2021	21-22/S/05463	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1109/I00411	11/09/2021	21-22/S/05463	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1112/I00377	11/12/2021	21-22/S/08733	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.5	2817.5			
		21-22/1112/I00378	11/12/2021	21-22/S/08734	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1112/I00378	11/12/2021	21-22/S/08734	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.5	2012.5			
		21-22/1206/I00444	12/06/2021	21-22/S/02462	111005	PROTOMAC 15 M	50	87.32	4366			
		21-22/1304/I00377	13/04/2021	21-22/S/00381	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/1304/I00378	13/04/2021	21-22/S/00382	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/1304/I00383	13/04/2021	21-22/S/00387	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/1304/I00383	13/04/2021	21-22/S/00387	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/1309/I00492	13/09/2021	21-22/S/05544	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1309/I00492	13/09/2021	21-22/S/05544	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1309/I00493	13/09/2021	21-22/S/05545	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/1310/I00466	13/10/2021	21-22/S/06638	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	LUBRICANTS	21-22/1310/I00467	13/10/2021	21-22/S/06639	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1310/I00467	13/10/2021	21-22/S/06639	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/1312/I00485	13/12/2021	21-22/S/08842	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1312/I00486	13/12/2021	21-22/S/08843	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1408/I00480	14/08/2021	21-22/S/04358	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1408/I00480	14/08/2021	21-22/S/04358	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/1408/I00481	14/08/2021	21-22/S/04359	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/1408/I00482	14/08/2021	21-22/S/04360	111085	PROTOMAC 10M (SERVO SPIN 12)	18	92.95	1673.1			
		21-22/1504/I00443	15/04/2021	21-22/S/00448	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/1504/I00443	15/04/2021	21-22/S/00448	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/1504/I00444	15/04/2021	21-22/S/00449	111005	PROTOMAC 15 M	50	77.33	3866.5			
		21-22/1509/I00555	15/09/2021	21-22/S/05607	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/1509/I00556	15/09/2021	21-22/S/05608	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/1509/I00557	15/09/2021	21-22/S/05609	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1509/I00557	15/09/2021	21-22/S/05609	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1511/I00407	15/11/2021	21-22/S/07709	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/1512/I00584	15/12/2021	21-22/S/08941	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1605/I00499	16/05/2021	21-22/S/01523	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/1605/I00500	16/05/2021	21-22/S/01524	111005	PROTOMAC 15 M	30	83.85	2515.5			
		21-22/1608/I00531	16/08/2021	21-22/S/04409	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/1608/I00532	16/08/2021	21-22/S/04410	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1608/I00532	16/08/2021	21-22/S/04410	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/1610/I00481	16/10/2021	21-22/S/06653	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/1610/I00482	16/10/2021	21-22/S/06654	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1610/I00482	16/10/2021	21-22/S/06654	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/1610/I00483	16/10/2021	21-22/S/06655	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1610/I00484	16/10/2021	21-22/S/06656	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/1707/I00303	17/07/2021	21-22/S/03343	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/1707/I00304	17/07/2021	21-22/S/03344	111005	PROTOMAC 15 M	25	87.32	2183			
		21-22/1711/I00480	17/11/2021	21-22/S/07782	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/1711/I00481	17/11/2021	21-22/S/07783	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1711/I00481	17/11/2021	21-22/S/07783	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/1804/I00541	18/04/2021	21-22/S/00546	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/1804/I00541	18/04/2021	21-22/S/00546	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/1804/I00542	18/04/2021	21-22/S/00547	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/1805/I00577	18/05/2021	21-22/S/01601	111005	PROTOMAC 15 M	30	83.85	2515.5			
		21-22/1805/I00578	18/05/2021	21-22/S/01602	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1805/I00578	18/05/2021	21-22/S/01602	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1808/I00619	18/08/2021	21-22/S/04497	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1808/I00619	18/08/2021	21-22/S/04497	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
SPINNING	LUBRICANTS	21-22/1808/I00620	18/08/2021	21-22/S/04498	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/1808/I00621	18/08/2021	21-22/S/04499	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1810/I00560	18/10/2021	21-22/S/06732	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1810/I00560	18/10/2021	21-22/S/06732	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/1810/I00560	18/10/2021	21-22/S/06732	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1810/I00561	18/10/2021	21-22/S/06733	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/1812/I00666	18/12/2021	21-22/S/09023	112010	GREASE MULTIPURPOSE NO. 3	10	145.38	1453.8			
		21-22/1906/I00602	19/06/2021	21-22/S/02622	112010	GREASE MULTIPURPOSE NO. 3	5	135.15	675.75			
		21-22/1906/I00603	19/06/2021	21-22/S/02623	111005	PROTOMAC 15 M	50	87.32	4366			
		21-22/1906/I00604	19/06/2021	21-22/S/02624	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/1912/I00719	19/12/2021	21-22/S/09076	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.25	2808.75			
		21-22/1912/I00720	19/12/2021	21-22/S/09077	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1912/I00720	19/12/2021	21-22/S/09077	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/2004/I00640	20/04/2021	21-22/S/00646	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/2004/I00641	20/04/2021	21-22/S/00647	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/2004/I00643	20/04/2021	21-22/S/00649	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		21-22/2005/I00672	20/05/2021	21-22/S/01696	112010	GREASE MULTIPURPOSE NO. 3	10	128.77	1287.7			
		21-22/2005/I00673	20/05/2021	21-22/S/01697	111073	PROTOMAC LOOM 320	10	59.5	595			
		21-22/2005/I00674	20/05/2021	21-22/S/01698	111005	PROTOMAC 15 M	40	83.85	3354			
		21-22/2005/I00675	20/05/2021	21-22/S/01699	111005	PROTOMAC 15 M	15	83.85	1257.75			
		21-22/2005/I00675	20/05/2021	21-22/S/01699	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/2007/I00419	20/07/2021	21-22/S/03460	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2009/I00682	20/09/2021	21-22/S/05734	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2009/I00682	20/09/2021	21-22/S/05734	111085	PROTOMAC 10M (SERVO SPIN 12)	25	84.34	2108.5			
		21-22/2009/I00683	20/09/2021	21-22/S/05735	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/2009/I00684	20/09/2021	21-22/S/05736	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2010/I00646	20/10/2021	21-22/S/06818	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2010/I00647	20/10/2021	21-22/S/06819	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2010/I00647	20/10/2021	21-22/S/06819	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2010/I00648	20/10/2021	21-22/S/06820	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/2011/I00575	20/11/2021	21-22/S/07877	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2011/I00576	20/11/2021	21-22/S/07878	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2011/I00577	20/11/2021	21-22/S/07879	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2011/I00577	20/11/2021	21-22/S/07879	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/2012/I00761	20/12/2021	21-22/S/09118	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2012/I00761	20/12/2021	21-22/S/09118	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.25	2407.5			
		21-22/2012/I00761	20/12/2021	21-22/S/09118	112010	GREASE MULTIPURPOSE NO. 3	5	145.38	726.9			
		21-22/2012/I00762	20/12/2021	21-22/S/09119	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2012/I00763	20/12/2021	21-22/S/09120	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2012/I00763	20/12/2021	21-22/S/09120	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.25	2407.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	LUBRICANTS	21-22/2108/I00731	21/08/2021	21-22/S/04609	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2108/I00731	21/08/2021	21-22/S/04609	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2108/I00732	21/08/2021	21-22/S/04610	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/2112/I00821	21/12/2021	21-22/S/09179	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.25	2808.75			
		21-22/2112/I00822	21/12/2021	21-22/S/09180	111085	PROTOMAC 10M (SERVO SPIN 12)	50	80.25	4012.5			
		21-22/2207/I00458	22/07/2021	21-22/S/03499	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2207/I00458	22/07/2021	21-22/S/03499	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/2207/I00459	22/07/2021	21-22/S/03500	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2209/I00771	22/09/2021	21-22/S/05824	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/2209/I00772	22/09/2021	21-22/S/05825	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2209/I00772	22/09/2021	21-22/S/05825	111085	PROTOMAC 10M (SERVO SPIN 12)	25	84.34	2108.5			
		21-22/2209/I00773	22/09/2021	21-22/S/05826	112010	GREASE MULTIPURPOSE NO. 3	15	139.39	2090.85			
		21-22/2211/I00676	22/11/2021	21-22/S/07978	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2211/I00676	22/11/2021	21-22/S/07978	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/2211/I00677	22/11/2021	21-22/S/07979	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2211/I00678	22/11/2021	21-22/S/07980	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2305/I00767	23/05/2021	21-22/S/01791	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/2305/I00767	23/05/2021	21-22/S/01791	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/2305/I00768	23/05/2021	21-22/S/01792	111073	PROTOMAC LOOM 320	8	59.5	476			
		21-22/2308/I00822	23/08/2021	21-22/S/04700	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2308/I00822	23/08/2021	21-22/S/04700	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2308/I00822	23/08/2021	21-22/S/04700	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2310/I00737	23/10/2021	21-22/S/06909	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2310/I00737	23/10/2021	21-22/S/06909	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2310/I00738	23/10/2021	21-22/S/06910	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2407/I00496	24/07/2021	21-22/S/03537	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2407/I00496	24/07/2021	21-22/S/03537	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2407/I00497	24/07/2021	21-22/S/03538	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2407/I00498	24/07/2021	21-22/S/03539	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/2411/I00760	24/11/2021	21-22/S/08063	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2411/I00761	24/11/2021	21-22/S/08064	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/2411/I00762	24/11/2021	21-22/S/08065	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2411/I00762	24/11/2021	21-22/S/08065	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2504/I00776	25/04/2021	21-22/S/00783	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/2504/I00786	25/04/2021	21-22/S/00793	111005	PROTOMAC 15 M	35	77.33	2706.55			
		21-22/2504/I00787	25/04/2021	21-22/S/00794	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/2504/I00787	25/04/2021	21-22/S/00794	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/2508/I00916	25/08/2021	21-22/S/04795	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2508/I00916	25/08/2021	21-22/S/04795	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2508/I00917	25/08/2021	21-22/S/04796	111073	PROTOMAC LOOM 320	5	62.62	313.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	LUBRICANTS	21-22/2508/I00918	25/08/2021	21-22/S/04797	111085	PROTOMAC 10M (SERVO SPIN 12)	50	92.95	4647.5			
		21-22/2508/I00919	25/08/2021	21-22/S/04798	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/2509/I00871	25/09/2021	21-22/S/05925	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2509/I00871	25/09/2021	21-22/S/05925	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2509/I00871	25/09/2021	21-22/S/05925	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/2509/I00872	25/09/2021	21-22/S/05926	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2509/I00873	25/09/2021	21-22/S/05927	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/2510/I00852	25/10/2021	21-22/S/07025	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2510/I00854	25/10/2021	21-22/S/07027	111085	PROTOMAC 10M (SERVO SPIN 12)	55	82.42	4533.1			
		21-22/2510/I00856	25/10/2021	21-22/S/07029	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2510/I00856	25/10/2021	21-22/S/07029	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2512/I00958	25/12/2021	21-22/S/09316	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2512/I00959	25/12/2021	21-22/S/09317	111085	PROTOMAC 10M (SERVO SPIN 12)	18	80.25	1444.5			
		21-22/2512/I00960	25/12/2021	21-22/S/09318	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2512/I00960	25/12/2021	21-22/S/09318	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/2606/I00817	26/06/2021	21-22/S/02838	111005	PROTOMAC 15 M	30	87.32	2619.6			
		21-22/2606/I00817	26/06/2021	21-22/S/02838	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/2606/I00818	26/06/2021	21-22/S/02839	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/2607/I00599	26/07/2021	21-22/S/03640	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2607/I00599	26/07/2021	21-22/S/03640	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2704/I00861	27/04/2021	21-22/S/00869	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/2704/I00861	27/04/2021	21-22/S/00869	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		21-22/2704/I00862	27/04/2021	21-22/S/00870	111005	PROTOMAC 15 M	35	83.85	2934.75			
		21-22/2709/I00983	27/09/2021	21-22/S/06037	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2709/I00983	27/09/2021	21-22/S/06037	111085	PROTOMAC 10M (SERVO SPIN 12)	30	84.34	2530.2			
		21-22/2709/I00984	27/09/2021	21-22/S/06038	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/2710/I00934	27/10/2021	21-22/S/07108	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2710/I00934	27/10/2021	21-22/S/07108	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2710/I00935	27/10/2021	21-22/S/07109	111085	PROTOMAC 10M (SERVO SPIN 12)	60	82.42	4945.2			
		21-22/2710/I00936	27/10/2021	21-22/S/07110	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2711/I00857	27/11/2021	21-22/S/08160	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/2711/I00858	27/11/2021	21-22/S/08161	112010	GREASE MULTIPURPOSE NO. 3	7	139.39	975.73			
		21-22/2711/I00859	27/11/2021	21-22/S/08162	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2711/I00860	27/11/2021	21-22/S/08163	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2712/I01050	27/12/2021	21-22/S/09408	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.25	2407.5			
		21-22/2712/I01051	27/12/2021	21-22/S/09409	111085	PROTOMAC 10M (SERVO SPIN 12)	50	80.25	4012.5			
		21-22/2712/I01052	27/12/2021	21-22/S/09410	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.25	2808.75			
		21-22/2805/I00898	28/05/2021	21-22/S/01924	111073	PROTOMAC LOOM 320	10	61.2	612			
		21-22/2805/I00899	28/05/2021	21-22/S/01925	111005	PROTOMAC 15 M	25	87.32	2183			
		21-22/2807/I00670	28/07/2021	21-22/S/03711	111073	PROTOMAC LOOM 320	20	62.62	1252.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	LUBRICANTS	21-22/2807/I00670	28/07/2021	21-22/S/03711	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2807/I00671	28/07/2021	21-22/S/03712	111085	PROTOMAC 10M (SERVO SPIN 12)	50	92.95	4647.5			
		21-22/2807/I00672	28/07/2021	21-22/S/03713	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2807/I00673	28/07/2021	21-22/S/03714	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/2808/I00997	28/08/2021	21-22/S/04877	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2808/I00997	28/08/2021	21-22/S/04877	111085	PROTOMAC 10M (SERVO SPIN 12)	30	92.95	2788.5			
		21-22/2808/I00998	28/08/2021	21-22/S/04878	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
		21-22/2808/I00999	28/08/2021	21-22/S/04879	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/2904/I00955	29/04/2021	21-22/S/00964	111005	PROTOMAC 15 M	50	83.85	4192.5			
		21-22/2904/I00956	29/04/2021	21-22/S/00965	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/2904/I00956	29/04/2021	21-22/S/00965	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/2909/I01059	29/09/2021	21-22/S/06114	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/2909/I01059	29/09/2021	21-22/S/06114	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/2909/I01060	29/09/2021	21-22/S/06115	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/2909/I01061	29/09/2021	21-22/S/06116	111085	PROTOMAC 10M (SERVO SPIN 12)	50	84.34	4217			
		21-22/2909/I01062	29/09/2021	21-22/S/06117	112010	GREASE MULTIPURPOSE NO. 3	8	139.39	1115.12			
		21-22/2911/I00966	29/11/2021	21-22/S/08269	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2911/I00966	29/11/2021	21-22/S/08269	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.5	2012.5			
		21-22/2911/I00967	29/11/2021	21-22/S/08270	111085	PROTOMAC 10M (SERVO SPIN 12)	35	80.5	2817.5			
		21-22/2912/I01154	29/12/2021	21-22/S/09512	111085	PROTOMAC 10M (SERVO SPIN 12)	17	80.25	1364.25			
		21-22/2912/I01155	29/12/2021	21-22/S/09513	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.25	2006.25			
		21-22/2912/I01156	29/12/2021	21-22/S/09514	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.25	2006.25			
		21-22/3005/I00943	30/05/2021	21-22/S/01969	111005	PROTOMAC 15 M	35	87.32	3056.2			
		21-22/3005/I00944	30/05/2021	21-22/S/01970	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/3005/I00944	30/05/2021	21-22/S/01970	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/3008/I01078	30/08/2021	21-22/S/04958	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/3008/I01079	30/08/2021	21-22/S/04959	111085	PROTOMAC 10M (SERVO SPIN 12)	35	84.34	2951.9			
		21-22/3008/I01080	30/08/2021	21-22/S/04960	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/3008/I01080	30/08/2021	21-22/S/04960	111085	PROTOMAC 10M (SERVO SPIN 12)	30	84.34	2530.2			
		21-22/3009/I01100	30/09/2021	21-22/S/06155	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/3010/I01063	30/10/2021	21-22/S/07237	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/3010/I01064	30/10/2021	21-22/S/07238	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/3010/I01065	30/10/2021	21-22/S/07239	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/3010/I01065	30/10/2021	21-22/S/07239	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/3107/I00804	31/07/2021	21-22/S/03846	111085	PROTOMAC 10M (SERVO SPIN 12)	35	92.95	3253.25			
	SPECIFIC JOB	21-22/0503/I00043	05/03/2022	21-22/S/10087	031109	HEX HD BOLT & NUT 5/8" X 7"	.65	85.27	55.4255			
		21-22/0503/I00043	05/03/2022	21-22/S/10087	046464	ALLEN SKT HD SCREW 1/4" X 1 1/4"BSW	8	3.06	24.48			
		21-22/0503/I00044	05/03/2022	21-22/S/10088	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	2	1541.4	3082.86	4.3/4"- 4	2	3082.86
		21-22/0603/I00045	06/03/2022	21-22/S/10089	035003	NYLOCK NUT 5/16" B.S.W	96	.81	77.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	SPECIFIC JOB	21-22/0603/I00045	06/03/2022	21-22/S/10089	051051	IDLER ROLLER STUD CAT NO-428	96	16.99	1631.04	4.3/4"- 6	96	1631.04
		21-22/0603/I00045	06/03/2022	21-22/S/10089	352049	IDLER ROLLER CAT NO - 428	96	95.93	9209.28	4.3/4"- 6	96	9209.28
		21-22/0603/I00045	06/03/2022	21-22/S/10089	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	13	82.34	1070.42	4.3/4"- 6	13	1070.42
		21-22/0603/I00045	06/03/2022	21-22/S/10089	355048	OILITE BUSH FOR TOP ROLLER BRACKET	26	26.61	691.86	4.3/4"- 6	26	691.86
		21-22/1202/I00057	12/02/2022	21-22/S/09883	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	82.34	1152.76	4.3/4"-3	14	1152.76
		21-22/1202/I00057	12/02/2022	21-22/S/09883	353102	BOTTOM ROLLER FOR 4 3/4" SDSPG FRAME.(96SPINDLE)	1	24375	24375	4.3/4"-3	1	24375
		21-22/1202/I00058	12/02/2022	21-22/S/09884	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/1202/I00058	12/02/2022	21-22/S/09884	173008	EMERY CLOTH NO 2	6	16.64	99.84			
		21-22/1202/I00058	12/02/2022	21-22/S/09884	353079	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	28	35.78	1001.84	4.3/4"- 7	28	1001.84
		21-22/1202/I00058	12/02/2022	21-22/S/09884	353102	BOTTOM ROLLER FOR 4 3/4" SDSPG FRAME.(96SPINDLE)	1	24375	24375	4.3/4"- 7	1	24375
		21-22/1302/I00067	13/02/2022	21-22/S/09893	031052	HEX HD BOLT & NUT 3/4" X 4"	3.3	46.28	152.724			
		21-22/1502/I00093	15/02/2022	21-22/S/09919	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1	4.3/4"- 4	10	2052.1
		21-22/1502/I00094	15/02/2022	21-22/S/09920	032058	SNAP HD BOLT WITH NUT 3/4" X 4"	12	11.7	140.4			
		21-22/1502/I00094	15/02/2022	21-22/S/09920	035020	HEX NUT 1/4"	.5	97.01	48.505			
		21-22/1502/I00094	15/02/2022	21-22/S/09920	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	6	1.37	8.22			
		21-22/1502/I00094	15/02/2022	21-22/S/09920	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.79	219.16			
		21-22/1502/I00094	15/02/2022	21-22/S/09920	384604	FOUNDATION BOLT 3/4 " X 5 "	8	27.9	223.2			
		21-22/1502/I00095	15/02/2022	21-22/S/09921	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	13	48.6	631.8	4.3/4"- 4	13	631.8
		21-22/1502/I00096	15/02/2022	21-22/S/09922	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	1.4	117.73	164.822			
		21-22/1502/I00096	15/02/2022	21-22/S/09922	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	55.34	16.602			
		21-22/1502/I00097	15/02/2022	21-22/S/09923	184086	PIANO WIRE	2	127.5	255			
		21-22/1702/I00124	17/02/2022	21-22/S/09951	035003	NYLOCK NUT 5/16" B.S.W	30	.81	24.3			
		21-22/1702/I00124	17/02/2022	21-22/S/09951	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	96	60	5760	4.3/4"- 3	96	5760
		21-22/1702/I00124	17/02/2022	21-22/S/09951	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	96	13.45	1291.2	4.3/4"- 3	96	1291.2
		21-22/1702/I00124	17/02/2022	21-22/S/09951	173008	EMERY CLOTH NO 2	8	16.64	133.12			
		21-22/1702/I00125	17/02/2022	21-22/S/09952	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	20	2.01	40.2			
		21-22/1702/I00125	17/02/2022	21-22/S/09952	043021	HEX HD SET SCREW 1" X 3/8"	.5	99.34	49.67			
		21-22/1702/I00125	17/02/2022	21-22/S/09952	053084	SPRING WASHER 5/16" FLAT	100	.35	35			
		21-22/1702/I00125	17/02/2022	21-22/S/09952	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	30	12.66	379.8	4.3/4"- 3	30	379.8
		21-22/1702/I00125	17/02/2022	21-22/S/09952	352573	STEADY PIN 1/4" X 3/4"	30	2.16	64.8			
		21-22/1702/I00126	17/02/2022	21-22/S/09953	352049	IDLER ROLLER CAT NO - 428	96	95.93	9209.28	4.3/4"- 3	96	9209.28
		21-22/1702/I00126	17/02/2022	21-22/S/09953	352053	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	96	121.35	11649.6			
		21-22/1702/I00126	17/02/2022	21-22/S/09953	353079	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	26	35.78	930.28	4.3/4"- 3	26	930.28
		21-22/1702/I00126	17/02/2022	21-22/S/09953	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	26	48.6	1263.6	4.3/4"- 3	26	1263.6

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	SPECIFIC JOB	21-22/1702/I00127	17/02/2022	21-22/S/09954	034090	ANCHOR BOLT (CYLINDER T BOLT)	12	27.2	326.4			
		21-22/1702/I00127	17/02/2022	21-22/S/09954	035026	HEX NUT 3/4"	.8	91.07	72.856			
		21-22/1702/I00127	17/02/2022	21-22/S/09954	043118	HEX HD SET SCREW 1/2" X 1/4"	.7	80.44	56.308			
		21-22/1702/I00127	17/02/2022	21-22/S/09954	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		21-22/1702/I00127	17/02/2022	21-22/S/09954	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	26	48.6	1263.6	4.3/4"- 7	26	1263.6
		21-22/1702/I00128	17/02/2022	21-22/S/09955	032058	SNAP HD BOLT WITH NUT 3/4" X 4"	4	11.7	46.8			
		21-22/1702/I00128	17/02/2022	21-22/S/09955	384604	FOUNDATION BOLT 3/4 " X 5 "	8	27.9	223.2			
		21-22/2102/I00146	21/02/2022	21-22/S/09973	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	40	198.45	7938	4.3/4"- 7	40	7938
		21-22/2102/I00147	21/02/2022	21-22/S/09974	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	15	12.66	189.9	4.3/4"- 1	15	189.9
		21-22/2102/I00147	21/02/2022	21-22/S/09974	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	30	17.06	511.8	4.3/4"- 1	30	511.8
		21-22/2102/I00147	21/02/2022	21-22/S/09974	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	25	27	675	4.3/4"- 1	25	675
		21-22/2102/I00147	21/02/2022	21-22/S/09974	352527	STEADY PIN 5/8" X 3/16"	10	.53	5.3	4.3/4"- 1	10	5.3
		21-22/2102/I00147	21/02/2022	21-22/S/09974	352573	STEADY PIN 1/4" X 3/4"	16	2.16	34.56			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	031052	HEX HD BOLT & NUT 3/4" X 4"	1.5	46.28	69.42			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	032036	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	1.8	31.94	57.492			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	3	60.08	180.24			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	035026	HEX NUT 3/4"	.4	91.07	36.428			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.4	110.96	44.384			
		21-22/2102/I00148	21/02/2022	21-22/S/09975	055008	M.S.WASHER 3/4"	.1	78.1	7.81			
		21-22/2102/I00150	21/02/2022	21-22/S/09977	352123	PRESSING ROLLER SUPPORT BRACKET FOR 4 1/4".	2	850	1700	4.3/4"- 1	2	1700
		21-22/2102/I00151	21/02/2022	21-22/S/09978	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	30	4.43	132.9	4.3/4"- 7	30	132.9
		21-22/2102/I00151	21/02/2022	21-22/S/09978	352598	CHAIN SCREW 3/8" X 1" FOR BUILDER BOSS ,PT NO- A 432	12	2.86	34.32	4.3/4"- 7	12	34.32
		21-22/2102/I00156	21/02/2022	21-22/S/09983	353064	FLUTED ROLLER FOR 4 3/4"S.D.SPG.(96SPINDLE)	1	12663.	12662.5			
		21-22/2302/I00164	23/02/2022	21-22/S/09991	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	21	82.34	1729.14	4.3/4"- 2	10	823.4
										4.3/4"- 4	11	905.74
		21-22/2302/I00164	23/02/2022	21-22/S/09991	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	9	48.6	437.4	4.3/4"- 2	9	437.4
		21-22/2302/I00167	23/02/2022	21-22/S/09994	032036	SNAP HD BOLT & HEX NUT 7" X 5/8" X 2" THREAD	1.8	31.94	57.492			
		21-22/2302/I00167	23/02/2022	21-22/S/09994	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	6	60.63	363.78			
		21-22/2302/I00168	23/02/2022	21-22/S/09995	043015	HEX HD SET SCREW 1"X 5/16"	.3	78.19	23.457			
		21-22/2302/I00168	23/02/2022	21-22/S/09995	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.8	131.06	104.848			
		21-22/2302/I00168	23/02/2022	21-22/S/09995	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.95	82.34	78.223			
		21-22/2302/I00168	23/02/2022	21-22/S/09995	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	55.34	11.068			
		21-22/2302/I00168	23/02/2022	21-22/S/09995	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	2	48.12	96.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	SPECIFIC JOB	21-22/2402/I00173	24/02/2022	21-22/S/10000	150142	IRON HINGES 4"	1	19.16	19.16			
		21-22/2402/I00174	24/02/2022	21-22/S/10001	043021	HEX HD SET SCREW 1" X 3/8"	.4	99.34	39.736			
		21-22/2402/I00174	24/02/2022	21-22/S/10001	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	20	17.06	341.2	4.3/4"- 3	20	341.2
		21-22/2702/I00191	27/02/2022	21-22/S/10018	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.6	117.73	70.638			
		21-22/2702/I00191	27/02/2022	21-22/S/10018	043015	HEX HD SET SCREW 1"X 5/16"	.15	78.19	11.7285			
		21-22/2702/I00191	27/02/2022	21-22/S/10018	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	55.34	8.301			
		21-22/2702/I00191	27/02/2022	21-22/S/10018	352203	BRACKET FOR FRONT BACK RAILPT.NO.A423.	5	81.9	409.5	4.3/4"- 3	5	409.5
	P.M. A/C	21-22/0108/I00005	01/08/2021	21-22/S/03881	035022	HEX NUT 3/8"	.7	79.43	55.601			
		21-22/0108/I00005	01/08/2021	21-22/S/03881	043021	HEX HD SET SCREW 1" X 3/8"	.95	108.5	103.075			
		21-22/0108/I00005	01/08/2021	21-22/S/03881	043023	HEX HD SET SCREW 2" X 3/8 "	1.2	123.08	147.696			
		21-22/0108/I00005	01/08/2021	21-22/S/03881	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	20	9.61	192.2	4.1/4"-29	20	192.2
		21-22/0108/I00005	01/08/2021	21-22/S/03881	352459	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	20	23.76	475.2	4.1/4"-29	20	475.2
		21-22/0206/I00052	02/06/2021	21-22/S/02066	035020	HEX NUT 1/4"	.75	95.73	71.7975			
		21-22/0206/I00052	02/06/2021	21-22/S/02066	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	402	1.42	570.84			
		21-22/0206/I00052	02/06/2021	21-22/S/02066	043118	HEX HD SET SCREW 1/2" X 1/4"	1.05	57.98	60.879			
		21-22/0206/I00052	02/06/2021	21-22/S/02066	055034	BRIGHT WASHER 5/16"	296	.18	53.28			
		21-22/0208/I00065	02/08/2021	21-22/S/03942	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	12088	12088	SD-29	1	12088
		21-22/0208/I00065	02/08/2021	21-22/S/03942	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	41000	41000	SD-29	1	41000
		21-22/0208/I00065	02/08/2021	21-22/S/03942	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	20241.	20240.89	SD-29	1	20240.89
		21-22/0208/I00065	02/08/2021	21-22/S/03942	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	28	81.34	2277.52	SD-29	28	2277.52
		21-22/0208/I00065	02/08/2021	21-22/S/03942	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	28	119.29	3340.12	SD-29	28	3340.12
		21-22/0606/I00225	06/06/2021	21-22/S/02241	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	25	25			
		21-22/0606/I00225	06/06/2021	21-22/S/02241	352495	HOB CUT PINION 38T ON FLUTED ROLLER PART NO.A 655	2	244.44	488.88	SD-26	2	488.88
		21-22/0606/I00225	06/06/2021	21-22/S/02241	357122	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	4	30.01	120.04			
		21-22/0609/I00247	06/09/2021	21-22/S/05299	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/0609/I00247	06/09/2021	21-22/S/05299	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/0609/I00247	06/09/2021	21-22/S/05299	051051	IDLER ROLLER STUD CAT NO-428	100	16.99	1699	SD-32	100	1699
		21-22/0609/I00247	06/09/2021	21-22/S/05299	357122	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	100	35.03	3503			
		21-22/0808/I00276	08/08/2021	21-22/S/04153	353198	TOP PRESSING ROLLER LEVER PIN FOR 5 1/2"SPG.	38	5.85	222.3			
		21-22/1006/I00434	10/06/2021	21-22/S/02451	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-26	100	1163
		21-22/1006/I00434	10/06/2021	21-22/S/02451	352049	IDLER ROLLER CAT NO - 428	100	74.72	7472	SD-26	100	7472
		21-22/1006/I00434	10/06/2021	21-22/S/02451	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	14	279.37	3911.18	SD-26	14	3911.18
		21-22/1006/I00434	10/06/2021	21-22/S/02451	352077	IDLER ROLLER FALCUM PIN.	100	9.19	919			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1006/I00434	10/06/2021	21-22/S/02451	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	50	730	36500	SD-26	50	36500
		21-22/1006/I00434	10/06/2021	21-22/S/02451	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	75.79	1061.06	SD-26	14	1061.06
		21-22/1006/I00434	10/06/2021	21-22/S/02451	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	28	98.2	2749.6	SD-26	28	2749.6
		21-22/1006/I00435	10/06/2021	21-22/S/02452	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.07	207	SD-26	100	207
		21-22/1006/I00435	10/06/2021	21-22/S/02452	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	56.11	5611	SD-26	100	5611
		21-22/1006/I00435	10/06/2021	21-22/S/02452	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	50	12.13	606.5	SD-26	50	606.5
		21-22/1006/I00435	10/06/2021	21-22/S/02452	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	50.94	5094	SD-26	100	5094
		21-22/1006/I00435	10/06/2021	21-22/S/02452	352053	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	115.37	11537			
		21-22/1006/I00435	10/06/2021	21-22/S/02452	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	406.37	20318.5	SD-26	50	20318.5
		21-22/1006/I00435	10/06/2021	21-22/S/02452	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	80	86.5	6920	SD-26	80	6920
		21-22/1006/I00436	10/06/2021	21-22/S/02453	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399	SD-26	100	399
		21-22/1006/I00436	10/06/2021	21-22/S/02453	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	20	9.61	192.2	SD-26	20	192.2
		21-22/1006/I00436	10/06/2021	21-22/S/02453	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	13.31	1331	SD-26	100	1331
		21-22/1006/I00436	10/06/2021	21-22/S/02453	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.87	487			
		21-22/1006/I00436	10/06/2021	21-22/S/02453	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	7.95	795	SD-26	100	795
		21-22/1006/I00436	10/06/2021	21-22/S/02453	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-26	100	2700
		21-22/1006/I00436	10/06/2021	21-22/S/02453	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.36	1836	SD-26	100	1836
		21-22/1006/I00437	10/06/2021	21-22/S/02454	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	1	280.94	280.94	SD-26	1	280.94
		21-22/1006/I00437	10/06/2021	21-22/S/02454	051066	BOBBIN RAIL RACK STUD P/NO.72J-440	20	29	580	SD-26	20	580
		21-22/1006/I00437	10/06/2021	21-22/S/02454	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	190.15	5704.5	SD-26	30	5704.5
		21-22/1006/I00437	10/06/2021	21-22/S/02454	160876	RACK PINION 20TX 8DP X 1-1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	140	2800	SD-26	20	2800
		21-22/1006/I00437	10/06/2021	21-22/S/02454	352002	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	11	1175.0	12925.33	SD-26	11	12925.33
		21-22/1006/I00437	10/06/2021	21-22/S/02454	352026	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	11	25.36	278.96	SD-26	11	278.96
		21-22/1006/I00437	10/06/2021	21-22/S/02454	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	172.15	34430	SD-26	200	34430
		21-22/1112/I00420	11/12/2021	21-22/S/08776	352010	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	100	109	10900	SD-85	100	10900
		21-22/1112/I00420	11/12/2021	21-22/S/08776	352077	IDLER ROLLER FALCUM PIN.	100	10.51	1051			
		21-22/1112/I00420	11/12/2021	21-22/S/08776	353048	MOTOR PULLEY 83/8" X BORE1 5/8"	1	2430	2430	SD-85	1	2430
		21-22/1112/I00421	11/12/2021	21-22/S/08777	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO -	200	22	4400			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1112/I00421	11/12/2021	21-22/S/08777	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399	SD-85	100	399
		21-22/1112/I00421	11/12/2021	21-22/S/08777	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	198.73	5961.9	SD-85	30	5961.9
		21-22/1112/I00421	11/12/2021	21-22/S/08777	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1	SD-85	10	2052.1
		21-22/1112/I00421	11/12/2021	21-22/S/08777	173008	EMERY CLOTH NO 2	10	16.99	169.9			
		21-22/1112/I00421	11/12/2021	21-22/S/08777	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	16.22	1622	SD-85	100	1622
		21-22/1112/I00421	11/12/2021	21-22/S/08777	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	7.74	774	SD-85	100	774
		21-22/1112/I00421	11/12/2021	21-22/S/08777	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	204.03	40806	SD-85	200	40806
		21-22/1112/I00422	11/12/2021	21-22/S/08778	035003	NYLOCK NUT 5/16" B.S.W	100	.81	81			
		21-22/1112/I00422	11/12/2021	21-22/S/08778	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	20	10.75	215	SD-85	20	215
		21-22/1112/I00422	11/12/2021	21-22/S/08778	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	12.63	1263	SD-85	100	1263
		21-22/1112/I00422	11/12/2021	21-22/S/08778	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	986.8	986.8	SD-85	1	986.8
		21-22/1112/I00422	11/12/2021	21-22/S/08778	352049	IDLER ROLLER CAT NO - 428	100	95.93	9593	SD-85	100	9593
		21-22/1112/I00422	11/12/2021	21-22/S/08778	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	14	70.54	987.56			
		21-22/1112/I00422	11/12/2021	21-22/S/08778	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.43	1843	SD-85	100	1843
		21-22/1112/I00422	11/12/2021	21-22/S/08778	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	15	4.31	64.65	SD-85	15	64.65
		21-22/1112/I00423	11/12/2021	21-22/S/08779	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1540.5	9242.88	SD-85	6	9242.88
		21-22/1112/I00423	11/12/2021	21-22/S/08779	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	510.09	510.09	SD-85	1	510.09
		21-22/1112/I00423	11/12/2021	21-22/S/08779	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	484.44	484.44	SD-85	1	484.44
		21-22/1112/I00423	11/12/2021	21-22/S/08779	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	1	272	272	SD-85	1	272
		21-22/1112/I00423	11/12/2021	21-22/S/08779	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	50	802.12	40106	SD-85	50	40106
		21-22/1112/I00423	11/12/2021	21-22/S/08779	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08	SD-85	6	133.08
		21-22/1112/I00423	11/12/2021	21-22/S/08779	355040	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	10	33.75	337.5	SD-85	10	337.5
		21-22/1112/I00423	11/12/2021	21-22/S/08779	355062	LEATHER WYPER FOR SPINNING	100	9.67	967	SD-10	100	967
		21-22/1112/I00424	11/12/2021	21-22/S/08780	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/1112/I00424	11/12/2021	21-22/S/08780	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/1112/I00424	11/12/2021	21-22/S/08780	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/1112/I00424	11/12/2021	21-22/S/08780	044001	RD HD SET SCREW 1/2" X 3/16"	100	.35	35			
		21-22/1112/I00424	11/12/2021	21-22/S/08780	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	440.35	880.7	SD-85	2	880.7
		21-22/1112/I00424	11/12/2021	21-22/S/08780	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	56.99	113.98			
		21-22/1112/I00424	11/12/2021	21-22/S/08780	160876	RACK PINION 20TX 8DP X 1-1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	145.58	2911.6	SD-85	20	2911.6

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1112/I00424	11/12/2021	21-22/S/08780	352026	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	10	27.32	273.2	SD-85	10	273.2
		21-22/1112/I00424	11/12/2021	21-22/S/08780	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	454.38	454.38	SD-85	1	454.38
		21-22/1112/I00425	11/12/2021	21-22/S/08781	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.75	117.73	88.2975			
		21-22/1112/I00425	11/12/2021	21-22/S/08781	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	13491.	13491.43	SD-85	1	13491.43
		21-22/1112/I00425	11/12/2021	21-22/S/08781	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	42073.	42073.33	SD-85	1	42073.33
		21-22/1112/I00425	11/12/2021	21-22/S/08781	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	22479.	22479.18	SD-85	1	22479.18
		21-22/1112/I00425	11/12/2021	21-22/S/08781	352064	TOP ROLLER BUSH CAT NO-418/416	28	55.62	1557.36	SD-85	28	1557.36
		21-22/1112/I00425	11/12/2021	21-22/S/08781	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	82.34	1152.76	SD-85	14	1152.76
		21-22/1112/I00425	11/12/2021	21-22/S/08781	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	1	297.2	297.2	SD-85	1	297.2
		21-22/1112/I00426	11/12/2021	21-22/S/08782	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282	SD-85	100	282
		21-22/1112/I00426	11/12/2021	21-22/S/08782	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69	SD-85	1	1032.69
		21-22/1112/I00426	11/12/2021	21-22/S/08782	352023	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	100	2.23	223	SD-85	100	223
		21-22/1112/I00426	11/12/2021	21-22/S/08782	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.69	5169	SD-85	100	5169
		21-22/1112/I00426	11/12/2021	21-22/S/08782	352459	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	20	23.76	475.2	SD-85	20	475.2
		21-22/1112/I00426	11/12/2021	21-22/S/08782	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	58	86.83	5036.14	SD-85	58	5036.14
		21-22/1112/I00426	11/12/2021	21-22/S/08782	353078	BELL TENSION PULLEY PT.NO-72J805	2	167.12	334.24	SD-85	2	334.24
		21-22/1112/I00427	11/12/2021	21-22/S/08783	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	74.29	44.574			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	043015	HEX HD SET SCREW 1"X 5/16"	.8	71.7	57.36			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	043021	HEX HD SET SCREW 1" X 3/8"	.6	98.81	59.286			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	80.44	48.264			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	053084	SPRING WASHER 5/16" FLAT	200	.35	70			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	352573	STEADY PIN 1/4" X 3/4"	25	2.16	54			
		21-22/1112/I00427	11/12/2021	21-22/S/08783	410022	TEMPER BAND CORD	.5	150.69	75.345			
		21-22/1112/I00428	11/12/2021	21-22/S/08784	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	55.61	5561	SD-85	100	5561
		21-22/1112/I00428	11/12/2021	21-22/S/08784	352002	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	11	1390.4	15294.18	SD-85	11	15294.18
		21-22/1112/I00428	11/12/2021	21-22/S/08784	352109	NYLON 'U' CLIP	100	6.28	628	SD-85	100	628
		21-22/1112/I00428	11/12/2021	21-22/S/08784	352527	STEADY PIN 5/8" X 3/16"	50	.53	26.5	SD-85	50	26.5
		21-22/1112/I00428	11/12/2021	21-22/S/08784	353078	BELL TENSION PULLEY PT.NO-72J805	2	167.12	334.24	SD-85	2	334.24
		21-22/1112/I00428	11/12/2021	21-22/S/08784	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	155	31000	SD-85	200	31000
		21-22/1112/I00429	11/12/2021	21-22/S/08785	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	635.7	635.7	SD-85	1	635.7
		21-22/1112/I00429	11/12/2021	21-22/S/08785	320039	LIFTER BRACKET BUSH PART NO.447	22	78.74	1732.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1112/I00429	11/12/2021	21-22/S/08785	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	71.05	710.5	SD-85	10	710.5
		21-22/1112/I00429	11/12/2021	21-22/S/08785	352037	SLIDE ROD SPRIAL GROVE (LENGTH 32") CAT NO - 538	11	1462	16082			
		21-22/1112/I00429	11/12/2021	21-22/S/08785	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	613.77	30688.5	SD-85	50	30688.5
		21-22/1112/I00430	11/12/2021	21-22/S/08786	013030	THRUST BEARING 08	4	80.64	322.56	SD-85	4	322.56
		21-22/1112/I00430	11/12/2021	21-22/S/08786	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	2	151.32	302.64	SD-85	2	302.64
		21-22/1112/I00430	11/12/2021	21-22/S/08786	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	1	272	272	SD-85	1	272
		21-22/1112/I00430	11/12/2021	21-22/S/08786	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	40.45	809	SD-85	20	809
		21-22/1112/I00430	11/12/2021	21-22/S/08786	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	46.98	939.6	SD-85	20	939.6
		21-22/1112/I00430	11/12/2021	21-22/S/08786	352030	BOBBIN RAIL FOR 4 1/4" SD.	20	2510.2	50204.4	SD-85	20	50204.4
		21-22/1112/I00430	11/12/2021	21-22/S/08786	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	72.22	722.2	SD-85	10	722.2
		21-22/1112/I00430	11/12/2021	21-22/S/08786	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04	SD-85	1	1106.04
		21-22/1112/I00430	11/12/2021	21-22/S/08786	356167	WHARVE BODY FOR 4 3/4" SPG BAUXTER FLYER	30	373.86	11215.8	SD-85	30	11215.8
		21-22/1206/I00484	12/06/2021	21-22/S/02502	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	468	468	SD-26	1	468
		21-22/1206/I00484	12/06/2021	21-22/S/02502	051040	BUILDER D.C.STUD WITH NUTCAT NO.922.	1	194.3	194.3	SD-26	1	194.3
		21-22/1206/I00484	12/06/2021	21-22/S/02502	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	1	117	117	SD-26	1	117
		21-22/1206/I00484	12/06/2021	21-22/S/02502	051153	TOP HAND WHEEL STUD P/NO.706	1	373.33	373.33	SD-26	1	373.33
		21-22/1206/I00484	12/06/2021	21-22/S/02502	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	SD-26	10	1967.7
		21-22/1206/I00484	12/06/2021	21-22/S/02502	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320	SD-26	100	320
		21-22/1206/I00484	12/06/2021	21-22/S/02502	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	1	297.2	297.2	SD-26	1	297.2
		21-22/1306/I00520	13/06/2021	21-22/S/02540	352010	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	100	109	10900			
		21-22/1306/I00520	13/06/2021	21-22/S/02540	352030	BOBBIN RAIL FOR 4 1/4" SD.	9	2350	21150			
		21-22/1306/I00520	13/06/2021	21-22/S/02540	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	61.45	614.5	SD-26	10	614.5
		21-22/1306/I00520	13/06/2021	21-22/S/02540	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	63.85	638.5	SD-26	10	638.5
		21-22/1306/I00520	13/06/2021	21-22/S/02540	352141	STOPPER DOG, PT.NO - A411 LH/RH.FOR 4 1/4"SD SPG	20	66.5	1330			
		21-22/1306/I00520	13/06/2021	21-22/S/02540	353085	HEART CAM FOR 5 1/2" SPG	1	743.02	743.02	SD-26	1	743.02
		21-22/1306/I00520	13/06/2021	21-22/S/02540	359030	IDLER ROLLER ARM RH	50	120.55	6027.5			
		21-22/1306/I00520	13/06/2021	21-22/S/02540	359031	IDLER ROLLER ARM LH	50	127.38	6369			
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	34.43	688.6	SD-26	20	688.6
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	44.19	883.8	SD-26	20	883.8
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352037	SLIDE ROD SPRIAL GROVE (LENGTH 32") CAT NO - 538	11	1443.3	15876.63			
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	11113.	11113.33	SD-26	1	11113.33
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG	1	37287.	37286.67	SD-26	1	37286.67

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1306/I00521	13/06/2021	21-22/S/02541	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	14	68.31	956.34			
		21-22/1306/I00521	13/06/2021	21-22/S/02541	352193	TOP ROLLER FOR 41/4" SD SPG L/H (100SPINDLE)	1	24595	24595	SD-26	1	24595
		21-22/1306/I00522	13/06/2021	21-22/S/02542	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.5	125	62.5			
		21-22/1306/I00522	13/06/2021	21-22/S/02542	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/1306/I00522	13/06/2021	21-22/S/02542	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/1306/I00522	13/06/2021	21-22/S/02542	352085	NYLON BUILDER SHAFT BUSH CAT NO 543	10	30.82	308.2	SD-26	10	308.2
		21-22/1306/I00523	13/06/2021	21-22/S/02543	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1527.8	9166.68	SD-26	6	9166.68
		21-22/1306/I00523	13/06/2021	21-22/S/02543	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21	SD-26	1	492.21
		21-22/1306/I00523	13/06/2021	21-22/S/02543	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	1	240.63	240.63	SD-26	1	240.63
		21-22/1306/I00523	13/06/2021	21-22/S/02543	178084	REPAIRING OF OLD BAUXTER FLYER 4 1/4" SPG	100	146.28	14628	SD-26	100	14628
		21-22/1306/I00523	13/06/2021	21-22/S/02543	178254	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	100	263.14	26314	SD-26	100	26314
		21-22/1407/I00255	14/07/2021	21-22/S/03295	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	158.09	158.09	SD-29	1	158.09
		21-22/1407/I00255	14/07/2021	21-22/S/03295	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	454.38	454.38	SD-29	1	454.38
		21-22/1407/I00255	14/07/2021	21-22/S/03295	352109	NYLON 'U' CLIP	100	6.27	627	SD-29	100	627
		21-22/1407/I00255	14/07/2021	21-22/S/03295	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	3	561.6	1684.8	SD-29	3	1684.8
		21-22/1407/I00255	14/07/2021	21-22/S/03295	410022	TEMPER BAND CORD	1.75	144.93	253.6275			
		21-22/1407/I00258	14/07/2021	21-22/S/03298	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	1	272	272	SD-29	1	272
		21-22/1407/I00258	14/07/2021	21-22/S/03298	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	13.31	1331	SD-29	100	1331
		21-22/1407/I00258	14/07/2021	21-22/S/03298	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	3.82	382			
		21-22/1407/I00258	14/07/2021	21-22/S/03298	352527	STEADY PIN 5/8" X 3/16"	45	.53	23.85	SD-29	45	23.85
		21-22/1407/I00258	14/07/2021	21-22/S/03298	352573	STEADY PIN 1/4" X 3/4"	22	1.47	32.34			
		21-22/1407/I00259	14/07/2021	21-22/S/03299	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/1407/I00259	14/07/2021	21-22/S/03299	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	200	2.01	402			
		21-22/1407/I00259	14/07/2021	21-22/S/03299	043015	HEX HD SET SCREW 1"X 5/16"	.45	71.7	32.265			
		21-22/1407/I00259	14/07/2021	21-22/S/03299	043118	HEX HD SET SCREW 1/2" X 1/4"	.65	57.98	37.687			
		21-22/1407/I00259	14/07/2021	21-22/S/03299	053084	SPRING WASHER 5/16" FLAT	200	.35	70			
		21-22/1407/I00260	14/07/2021	21-22/S/03300	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1407/I00260	14/07/2021	21-22/S/03300	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	416.79	833.58	SD-29	2	833.58
		21-22/1407/I00260	14/07/2021	21-22/S/03300	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	1050	1050	SD-29	1	1050
		21-22/1407/I00260	14/07/2021	21-22/S/03300	353078	BELL TENSION PULLEY PT.NO-72J805	2	151.93	303.86	SD-29	2	303.86
		21-22/1407/I00260	14/07/2021	21-22/S/03300	355062	LEATHER WYPER FOR SPINNING	100	9.67	967	SD-29	100000	967000

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1407/I00261	14/07/2021	21-22/S/03301	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282	SD-29	100	282
		21-22/1407/I00261	14/07/2021	21-22/S/03301	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.69	5169	SD-29	100	5169
		21-22/1407/I00261	14/07/2021	21-22/S/03301	352458	DETECTOR LEVER PIN P/NO,A-276 FOR 4 1/4" SPG.	100	2.5	250	SD-29	100	250
		21-22/1407/I00262	14/07/2021	21-22/S/03302	035019	HEX NUT 3/16"	.3	71.02	21.306			
		21-22/1407/I00262	14/07/2021	21-22/S/03302	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/1407/I00262	14/07/2021	21-22/S/03302	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	194.69	5840.7	SD-29	30	5840.7
		21-22/1407/I00262	14/07/2021	21-22/S/03302	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	SD-29	10	1967.7
		21-22/1407/I00262	14/07/2021	21-22/S/03302	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.63	1863	SD-29	100	1863
		21-22/1407/I00263	14/07/2021	21-22/S/03303	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	37.58	751.6	SD-29	20	751.6
		21-22/1407/I00263	14/07/2021	21-22/S/03303	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	45.55	911	SD-29	20	911
		21-22/1407/I00263	14/07/2021	21-22/S/03303	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	71.05	710.5	SD-29	10	710.5
		21-22/1407/I00263	14/07/2021	21-22/S/03303	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	72.22	722.2	SD-29	10	722.2
		21-22/1407/I00263	14/07/2021	21-22/S/03303	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	10	69.69	696.9			
		21-22/1608/I00560	16/08/2021	21-22/S/04438	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/1608/I00560	16/08/2021	21-22/S/04438	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-29	100	1163
		21-22/1608/I00560	16/08/2021	21-22/S/04438	352049	IDLER ROLLER CAT NO - 428	100	95.93	9593	SD-29	100	9593
		21-22/1608/I00560	16/08/2021	21-22/S/04438	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	7	279.37	1955.59	SD-29	7	1955.59
		21-22/1608/I00560	16/08/2021	21-22/S/04438	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	28	47.87	1340.36	SD-29	28	1340.36
		21-22/1608/I00561	16/08/2021	21-22/S/04439	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21	SD-29	1	492.21
		21-22/1608/I00561	16/08/2021	21-22/S/04439	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	468	468	SD-29	1	468
		21-22/1608/I00561	16/08/2021	21-22/S/04439	160563	C.I.HOB CUT COMPOUND PINION 120T X 8DPX 24T X 8DPX2"FX 1 3/4"BX3/8" KW FOR SPG PART NO. 902A	1	1565	1565	SD-29	1	1565
		21-22/1608/I00561	16/08/2021	21-22/S/04439	178254	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	100	263.14	26314	SD-29	100	26314
		21-22/1608/I00561	16/08/2021	21-22/S/04439	356047	HEART CAM CAT NO - 355907 FORA/D 4 1/4"	1	1530	1530	SD-29	1	1530
		21-22/1608/I00562	16/08/2021	21-22/S/04440	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.8	122.14	97.712			
		21-22/1608/I00562	16/08/2021	21-22/S/04440	352002	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	11	1175.0	12925.33	SD-29	11	12925.33
		21-22/1608/I00562	16/08/2021	21-22/S/04440	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	13	4.31	56.03	SD-29	13	56.03
		21-22/1608/I00562	16/08/2021	21-22/S/04440	355040	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	10	33.75	337.5	SD-29	10	337.5
		21-22/1608/I00562	16/08/2021	21-22/S/04440	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	1	297.2	297.2	SD-29	1	297.2
		21-22/1608/I00563	16/08/2021	21-22/S/04441	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1534.6	9207.72	SD-29	6	9207.72
		21-22/1608/I00563	16/08/2021	21-22/S/04441	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69	SD-29	1	1032.69

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/1608/I00563	16/08/2021	21-22/S/04441	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08	SD-29	6	133.08
		21-22/1608/I00563	16/08/2021	21-22/S/04441	352347	BOTTOM ROLLER STUD WHEEL 50T PART NO.A903	2	561.6	1123.2	SD-29	2	1123.2
		21-22/1608/I00563	16/08/2021	21-22/S/04441	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	184.85	36970	SD-29	200	36970
		21-22/1708/I00580	17/08/2021	21-22/S/04458	160876	RACK PINION 20TX 8DP X 1-1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	20	145.58	2911.6	SD-29	20	2911.6
		21-22/1708/I00580	17/08/2021	21-22/S/04458	352026	RACK SHAFT BUSH FOR SHAFT(NYLON) CAT NO549(A415)	10	25.36	253.6	SD-29	10	253.6
		21-22/1708/I00580	17/08/2021	21-22/S/04458	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	1	361.67	361.67	SD-29	1	361.67
		21-22/1708/I00581	17/08/2021	21-22/S/04459	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	194.69	5840.7	SD-29	30	5840.7
		21-22/2102/I00149	21/02/2022	21-22/S/09976	320104	G.M.BUSH 2"DIA X 2 1/2"LONG X 1 1/2"BORE PT-85J210 (BUSH FOR LONG BACK SHAFT BEARING)	6	334.46	2006.76			
		21-22/2102/I00149	21/02/2022	21-22/S/09976	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	320.15	1920.9	1DRG C/S H/S-16	6	1920.9
		21-22/2308/I00861	23/08/2021	21-22/S/04739	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	40	730	29200	SD-29	40	29200
		21-22/2308/I00862	23/08/2021	21-22/S/04740	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	155	31000			
		21-22/2404/I00743	24/04/2021	21-22/S/00750	356227	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	18	51.49	926.82	AD-88	18	926.82
		21-22/2606/I00829	26/06/2021	21-22/S/02850	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	406.37	20318.5	4.1/4"-47	50	20318.5
		21-22/3107/I00818	31/07/2021	21-22/S/03861	043074	HEX HD SET SCREW 3/8'' X 3/16''	22	8.81	193.82			
		21-22/3107/I00818	31/07/2021	21-22/S/03861	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		21-22/3107/I00818	31/07/2021	21-22/S/03861	352066	SCRAPPER RING CAT NO - 405 PISTON RING	24	6.37	152.88	4.1/4"-29	24	152.88
		21-22/3107/I00818	31/07/2021	21-22/S/03861	352603	SLIDE ROD FOR 4-1/4" SD (PLAIN) 28-1/2" LONG	11	702	7722	4.1/4"-29	11	7722
		21-22/3112/I01233	31/12/2021	21-22/S/09591	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.75	117.73	88.2975			
		21-22/3112/I01233	31/12/2021	21-22/S/09591	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	14767.	14767.27	SD-87	1	14767.27
		21-22/3112/I01233	31/12/2021	21-22/S/09591	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	42073.	42073.33	SD-87	1	42073.33
		21-22/3112/I01233	31/12/2021	21-22/S/09591	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	23640.	23640.14	SD-87	1	23640.14
		21-22/3112/I01233	31/12/2021	21-22/S/09591	352432	FLUTED ROLLER OILITE BUSH P/NO.A-244 FOR 4 1/4" SPG.	28	44.2	1237.6	SD-87	28	1237.6
		21-22/3112/I01233	31/12/2021	21-22/S/09591	353079	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	28	35.78	1001.84	SD-87	28	1001.84
		21-22/3112/I01233	31/12/2021	21-22/S/09591	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	14	113.44	1588.16	SD-87	14	1588.16
		21-22/3112/I01233	31/12/2021	21-22/S/09591	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	1	296.2	296.2	SD-87	1	296.2
		21-22/3112/I01234	31/12/2021	21-22/S/09593	051066	BOBBIN RAIL RACK STUD P/NO.72J-440	20	29.4	588	SD-87	20	588
		21-22/3112/I01234	31/12/2021	21-22/S/09593	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.81	5181	SD-87	100	5181
		21-22/3112/I01234	31/12/2021	21-22/S/09593	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2.97	297	SD-87	100	297

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/3112/I01234	31/12/2021	21-22/S/09593	352731	LINK STUD A261 FOR 4 1/4''SD SPG 120 SPINDLE	100	2.28	228	SD-87	100	228
		21-22/3112/I01234	31/12/2021	21-22/S/09593	359030	IDLER ROLLER ARM RH	50	127.51	6375.5			
		21-22/3112/I01234	31/12/2021	21-22/S/09593	359031	IDLER ROLLER ARM LH	50	131.61	6580.5			
		21-22/3112/I01235	31/12/2021	21-22/S/09594	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	510.09	510.09	SD-87	1	510.09
		21-22/3112/I01235	31/12/2021	21-22/S/09594	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	1	272	272	SD-87	1	272
		21-22/3112/I01235	31/12/2021	21-22/S/09594	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69	SD-87	1	1032.69
		21-22/3112/I01235	31/12/2021	21-22/S/09594	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	193.71	193.71	SD-87	1	193.71
		21-22/3112/I01235	31/12/2021	21-22/S/09594	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08	SD-87	6	133.08
		21-22/3112/I01235	31/12/2021	21-22/S/09594	355040	NYLON BUILDER SHAFT BRACKET BUSH PT NO-A 127	10	33.75	337.5	SD-87	10	337.5
		21-22/3112/I01236	31/12/2021	21-22/S/09595	035003	NYLOCK NUT 5/16" B.S.W	100	.81	81			
		21-22/3112/I01236	31/12/2021	21-22/S/09595	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	20	11.57	231.4	SD-87	20	231.4
		21-22/3112/I01236	31/12/2021	21-22/S/09595	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	13.45	1345	SD-87	100	1345
		21-22/3112/I01236	31/12/2021	21-22/S/09595	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	986.8	986.8	SD-87	1	986.8
		21-22/3112/I01236	31/12/2021	21-22/S/09595	352049	IDLER ROLLER CAT NO - 428	100	95.93	9593	SD-87	100	9593
		21-22/3112/I01236	31/12/2021	21-22/S/09595	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	14	70.76	990.64			
		21-22/3112/I01236	31/12/2021	21-22/S/09595	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.68	1868	SD-87	100	1868
		21-22/3112/I01236	31/12/2021	21-22/S/09595	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	13	4.31	56.03	SD-87	13	56.03
		21-22/3112/I01236	31/12/2021	21-22/S/09595	355062	LEATHER WYPER FOR SPINNING	100	9.67	967	SD-87	100	967
		21-22/3112/I01237	31/12/2021	21-22/S/09596	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	200	22	4400			
		21-22/3112/I01237	31/12/2021	21-22/S/09596	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399			
		21-22/3112/I01237	31/12/2021	21-22/S/09596	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	198.31	5949.3	SD-87	30	5949.3
		21-22/3112/I01237	31/12/2021	21-22/S/09596	061018	SINGLE CHAIN 3/4" CAT NO.740	10	205.21	2052.1	SD-87	10	2052.1
		21-22/3112/I01237	31/12/2021	21-22/S/09596	173008	EMERY CLOTH NO 2	10	16.64	166.4			
		21-22/3112/I01237	31/12/2021	21-22/S/09596	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	17.06	1706	SD-87	100	1706
		21-22/3112/I01238	31/12/2021	21-22/S/09597	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	74.29	22.287			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	043015	HEX HD SET SCREW 1"X 5/16"	.6	78.19	46.914			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	043021	HEX HD SET SCREW 1" X 3/8"	.5	99.34	49.67			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	80.44	48.264			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	053084	SPRING WASHER 5/16" FLAT	200	.35	70			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.71	471			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.M. A/C	21-22/3112/I01238	31/12/2021	21-22/S/09597	352573	STEADY PIN 1/4" X 3/4"	25	2.16	54			
		21-22/3112/I01238	31/12/2021	21-22/S/09597	410022	TEMPER BAND CORD	2.2	150.69	331.518			
		21-22/3112/I01239	31/12/2021	21-22/S/09598	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	55.61	5561	SD-87	100	5561
		21-22/3112/I01239	31/12/2021	21-22/S/09598	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	1	239.15	239.15	SD-87	1	239.15
		21-22/3112/I01239	31/12/2021	21-22/S/09598	352527	STEADY PIN 5/8" X 3/16"	50	.53	26.5	SD-87	50	26.5
		21-22/3112/I01239	31/12/2021	21-22/S/09598	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	100	76.78	7678	SD-87	100	7678
		21-22/3112/I01239	31/12/2021	21-22/S/09598	356002	CAP FOR TENSION PULLY SLIDE	100	3.25	325	SD-87	100	325
		21-22/3112/I01240	31/12/2021	21-22/S/09599	013030	THRUST BEARING 08	2	80.64	161.28	SD-87	2	161.28
		21-22/3112/I01240	31/12/2021	21-22/S/09599	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	2	151.32	302.64	SD-87	2	302.64
		21-22/3112/I01240	31/12/2021	21-22/S/09599	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	43.26	865.2	SD-87	20	865.2
		21-22/3112/I01240	31/12/2021	21-22/S/09599	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	48.45	969	SD-87	20	969
		21-22/3112/I01240	31/12/2021	21-22/S/09599	352030	BOBBIN RAIL FOR 4 1/4" SD.	20	2562	51240	SD-87	20	51240
		21-22/3112/I01241	31/12/2021	21-22/S/09600	320039	LIFTER BRACKET BUSH PART NO.447	20	78.74	1574.8			
		21-22/3112/I01241	31/12/2021	21-22/S/09600	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	71.05	710.5	SD-87	10	710.5
		21-22/3112/I01241	31/12/2021	21-22/S/09600	352037	SLIDE ROD SPRIAL GROVE (LENGTH 32") CAT NO - 538	11	1462	16082			
		21-22/3112/I01241	31/12/2021	21-22/S/09600	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	72.22	722.2	SD-87	10	722.2
		21-22/3112/I01241	31/12/2021	21-22/S/09600	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	617.8	30890	SD-87	50	30890
		21-22/3112/I01242	31/12/2021	21-22/S/09601	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/3112/I01242	31/12/2021	21-22/S/09601	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/3112/I01242	31/12/2021	21-22/S/09601	035022	HEX NUT 3/8"	.35	85.26	29.841			
		21-22/3112/I01242	31/12/2021	21-22/S/09601	044001	RD HD SET SCREW 1/2" X 3/16"	100	.35	35			
		21-22/3112/I01242	31/12/2021	21-22/S/09601	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	454.38	454.38	SD-87	1	454.38
		21-22/3112/I01243	31/12/2021	21-22/S/09602	352077	IDLER ROLLER FALCUM PIN.	100	10.97	1097			
	FIRE A/C	21-22/1110/I00361	11/10/2021	21-22/S/06533	355008	COTTON LISTING 1"	1200	5	6000			
		21-22/2006/I00677	20/06/2021	21-22/S/02697	352109	NYLON 'U' CLIP	100	6.27	627			
		21-22/2808/I01013	28/08/2021	21-22/S/04893	355008	COTTON LISTING 1"	600	5.04	3024			
	P.P.M. A/C	21-22/0108/I00006	01/08/2021	21-22/S/03882	043015	HEX HD SET SCREW 1"X 5/16"	.75	71.7	53.775			
		21-22/0409/I00143	04/09/2021	21-22/S/05195	043110	HEX HD SET SCREW 3/8" X 1 1/4"	1	64.19	64.19			
		21-22/0609/I00248	06/09/2021	21-22/S/05300	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/0609/I00248	06/09/2021	21-22/S/05300	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282			
		21-22/0609/I00248	06/09/2021	21-22/S/05300	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	194.69	5840.7	SD-32	30	5840.7
		21-22/0609/I00248	06/09/2021	21-22/S/05300	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320	SD-32	100	320
		21-22/0609/I00248	06/09/2021	21-22/S/05300	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.43	1843	SD-32	100	1843
		21-22/0704/I00237	07/04/2021	21-22/S/00240	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	11	61.45	675.95	4.1/4"-19	11	675.95

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/0704/I00237	07/04/2021	21-22/S/00240	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	11	63.85	702.35	4.1/4"-19	11	702.35
		21-22/0704/I00238	07/04/2021	21-22/S/00241	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931	4.1/4"-19	30	5931
		21-22/0704/I00238	07/04/2021	21-22/S/00241	160876	RACK PINION 20TX 8DP X 1-1/8" F X 1-1/4" B (SOLID TYPE) FOR SPIN	4	140	560	4.1/4"-19	4	560
		21-22/0704/I00238	07/04/2021	21-22/S/00241	320039	LIFTER BRACKET BUSH PART NO.447	5	60	300			
		21-22/0704/I00238	07/04/2021	21-22/S/00241	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	11	34.43	378.73	4.1/4"-19	11	378.73
		21-22/0704/I00238	07/04/2021	21-22/S/00241	352030	BOBBIN RAIL FOR 4 1/4" SD.	11	2350	25850	4.1/4"-19	11	25850
		21-22/0708/I00231	07/08/2021	21-22/S/04108	035051	NYLOCK NUT 1/4"	100	.73	73			
		21-22/0708/I00231	07/08/2021	21-22/S/04108	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	50	12.13	606.5			
		21-22/0708/I00231	07/08/2021	21-22/S/04108	352109	NYLON 'U' CLIP	100	6.27	627	SD-29	100	627
		21-22/0708/I00231	07/08/2021	21-22/S/04108	357127	STUD FOR TOP PRESSING BOSS 43/4"SD SPG (A247)RH	35	25.98	909.3			
		21-22/0808/I00277	08/08/2021	21-22/S/04154	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0808/I00277	08/08/2021	21-22/S/04154	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399	SD-29	100	399
		21-22/0808/I00277	08/08/2021	21-22/S/04154	073005	FILE FLAT BASTARD 12 "	1	266.67	266.67			
		21-22/0808/I00277	08/08/2021	21-22/S/04154	352030	BOBBIN RAIL FOR 4 1/4" SD.	20	2417	48340	SD-29	20	48340
		21-22/0808/I00277	08/08/2021	21-22/S/04154	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	13.31	1331	SD-29	100	1331
		21-22/0808/I00277	08/08/2021	21-22/S/04154	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	70	7.95	556.5	SD-29	70	556.5
		21-22/0906/I00368	09/06/2021	21-22/S/02384	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	15	56.11	841.65	AD-67	15	841.65
		21-22/0906/I00368	09/06/2021	21-22/S/02384	356062	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	24048.	24047.77	AD-67	1	24047.77
		21-22/0906/I00368	09/06/2021	21-22/S/02384	356209	BOBBIN RAIL PLATE 5/8" SQ HOLE FOR 4 1/4"A/D.SPG.	20	50.7	1014	AD-67	20	1014
		21-22/0906/I00368	09/06/2021	21-22/S/02384	356227	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	18	51.49	926.82	AD-67	18	926.82
		21-22/1008/I00358	10/08/2021	21-22/S/04235	043013	HEX HD SET SCREW 3/4"X 5/16"	.45	52.68	23.706			
		21-22/1008/I00358	10/08/2021	21-22/S/04235	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	57.98	34.788			
		21-22/1104/I00307	11/04/2021	21-22/S/00311	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-19	100	1163
		21-22/1104/I00307	11/04/2021	21-22/S/00311	352049	IDLER ROLLER CAT NO - 428	100	68.13	6813	SD-19	100	6813
		21-22/1104/I00307	11/04/2021	21-22/S/00311	352087	IDLE ROLLER WYPER PLATE (STEEL) P/NO. A - 268	100	2.79	279	SD-19	100	279
		21-22/1104/I00307	11/04/2021	21-22/S/00311	352109	NYLON 'U' CLIP	60	3.25	195	4.1/4"-19	60	195
		21-22/1104/I00307	11/04/2021	21-22/S/00311	352573	STEADY PIN 1/4" X 3/4"	50	1.47	73.5			
		21-22/1104/I00307	11/04/2021	21-22/S/00311	355062	LEATHER WYPER FOR SPINNING	100	8	800	4.1/4"-19	100	800
		21-22/1208/I00441	12/08/2021	21-22/S/04319	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/1208/I00441	12/08/2021	21-22/S/04319	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21	SD-29	1	492.21
		21-22/1304/I00393	13/04/2021	21-22/S/00397	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	1	1450	1450	SD-19	1	1450
		21-22/1304/I00393	13/04/2021	21-22/S/00397	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.07	207	SD-19	100	207
		21-22/1304/I00393	13/04/2021	21-22/S/00397	075154	DIAL GAUGE FOR SPG.	1	3690	3690			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/1407/I00249	14/07/2021	21-22/S/03289	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/1407/I00249	14/07/2021	21-22/S/03289	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-93	100	1163
		21-22/1407/I00249	14/07/2021	21-22/S/03289	352049	IDLER ROLLER CAT NO - 428	100	92.83	9283	SD-93	100	9283
		21-22/1407/I00249	14/07/2021	21-22/S/03289	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	11113.	11113.33	SD-93	1	11113.33
		21-22/1407/I00249	14/07/2021	21-22/S/03289	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	14	279.37	3911.18	SD-93	14	3911.18
		21-22/1407/I00250	14/07/2021	21-22/S/03290	035019	HEX NUT 3/16"	.25	71.02	17.755			
		21-22/1407/I00250	14/07/2021	21-22/S/03290	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/1407/I00250	14/07/2021	21-22/S/03290	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282	SD-93	100	282
		21-22/1407/I00250	14/07/2021	21-22/S/03290	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320	SD-93	100	320
		21-22/1407/I00250	14/07/2021	21-22/S/03290	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.63	1863	SD-93	100	1863
		21-22/1407/I00251	14/07/2021	21-22/S/03291	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.69	5169	SD-93	100	5169
		21-22/1407/I00251	14/07/2021	21-22/S/03291	355062	LEATHER WYPER FOR SPINNING	100	9.67	967	SD-93	100	967
		21-22/1408/I00501	14/08/2021	21-22/S/04379	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	447.17	22358.5	SD-29	50	22358.5
		21-22/1608/I00543	16/08/2021	21-22/S/04421	352077	IDLER ROLLER FALCUM PIN.	100	9.19	919			
		21-22/1608/I00543	16/08/2021	21-22/S/04421	359030	IDLER ROLLER ARM RH	50	120.55	6027.5			
		21-22/1608/I00543	16/08/2021	21-22/S/04421	359031	IDLER ROLLER ARM LH	50	127.38	6369			
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	38.83	776.6	SD-28	20	776.6
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	20	45.92	918.4	SD-28	20	918.4
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352030	BOBBIN RAIL FOR 4 1/4" SD.	20	2461.3	49226.6	SD-28	20	49226.6
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	71.05	710.5	SD-28	10	710.5
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	12088	12088	SD-28	1	12088
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	41271.	41271.43	SD-28	1	41271.43
		21-22/1610/I00521	16/10/2021	21-22/S/06693	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	21159.	21159.07	SD-28	1	21159.07
		21-22/1704/I00534	17/04/2021	21-22/S/00539	178390	REPAIRING OF.BOBBIN CARRIER 4 1/4"SPG.	200	67.84	13568	SD-19	200	13568
		21-22/1704/I00534	17/04/2021	21-22/S/00539	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	50	50.41	2520.5	SD-19	50	2520.5
		21-22/1704/I00534	17/04/2021	21-22/S/00539	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	2.7	270			
		21-22/1708/I00578	17/08/2021	21-22/S/04456	359030	IDLER ROLLER ARM RH	50	120.55	6027.5			
		21-22/1710/I00522	17/10/2021	21-22/S/06694	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282	SD-28	100	282
		21-22/1710/I00522	17/10/2021	21-22/S/06694	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.69	5169	SD-28	100	5169
		21-22/1710/I00522	17/10/2021	21-22/S/06694	352459	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	20	23.76	475.2	SD-28	1	23.76
										SD-28	20	475.2

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/1710/I00522	17/10/2021	21-22/S/06694	352480	TOP CONDUCTOR SUPPORT BKT. LH./ RH. P/NO.A-253	100	86.83	8683	SD-28	100	8683
		21-22/1710/I00522	17/10/2021	21-22/S/06694	359030	IDLER ROLLER ARM RH	50	125.54	6277			
		21-22/1710/I00522	17/10/2021	21-22/S/06694	359031	IDLER ROLLER ARM LH	50	130.31	6515.5			
		21-22/1710/I00523	17/10/2021	21-22/S/06695	178254	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	100	263.14	26314	SD-28	100	26314
		21-22/1710/I00524	17/10/2021	21-22/S/06696	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 41/4" SD SPG	50	540.3	27015	SD-28	50	27015
		21-22/1710/I00525	17/10/2021	21-22/S/06697	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210)	6	1539.1	9234.54	SD-28	6	9234.54
		21-22/1710/I00525	17/10/2021	21-22/S/06697	160032	CYLINDER CHAIN PINION 16T X 3/4 "P X 1 3/4''B X 1 1/2''BL X 3/8KW FOR SPINNING CAT NO.739	1	272	272	SD-28	1	272
		21-22/1710/I00525	17/10/2021	21-22/S/06697	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	1	1032.7	1032.69	SD-28	1	1032.69
		21-22/1710/I00525	17/10/2021	21-22/S/06697	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	161.24	161.24	SD-28	1	161.24
		21-22/1710/I00525	17/10/2021	21-22/S/06697	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	50	12.13	606.5	SD-28	50	606.5
		21-22/1710/I00525	17/10/2021	21-22/S/06697	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08	SD-28	6	133.08
		21-22/1710/I00525	17/10/2021	21-22/S/06697	353078	BELL TENSION PULLEY PT.NO-72J805	2	167.12	334.24	SD-28	2	334.24
		21-22/1710/I00526	17/10/2021	21-22/S/06698	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	498.37	498.37	SD-28	1	498.37
		21-22/1710/I00526	17/10/2021	21-22/S/06698	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	484.44	484.44	SD-28	1	484.44
		21-22/1710/I00526	17/10/2021	21-22/S/06698	160285	C.I.HOB CUT PINION 84T X 8DP X 1 1/8"F X 1 3/4'B X BL 1 1/2" X 3/8"KW FOR 4 1/4"CN 204 PART NO.A701	1	997	997	SD-28	1	997
		21-22/1710/I00526	17/10/2021	21-22/S/06698	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	50	799.62	39981	SD-28	50	39981
		21-22/1710/I00526	17/10/2021	21-22/S/06698	352085	NYLON BUILDER SHAFT BUSH CAT NO 543	10	30.82	308.2	SD-28	10	308.2
		21-22/1710/I00526	17/10/2021	21-22/S/06698	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-28	100	2700
		21-22/1710/I00526	17/10/2021	21-22/S/06698	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.43	1843	SD-28	100	1843
		21-22/1710/I00527	17/10/2021	21-22/S/06699	035003	NYLOCK NUT 5/16" B.S.W	100	.81	81			
		21-22/1710/I00527	17/10/2021	21-22/S/06699	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	20	10.75	215	SD-28	20	215
		21-22/1710/I00527	17/10/2021	21-22/S/06699	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	12.63	1263	SD-28	100	1263
		21-22/1710/I00527	17/10/2021	21-22/S/06699	160111	HEART WHEEL 156T X 10 DP X 1 1/8''F X 1 1/2''B PART NO. 819 FOR SPINNING	1	745.15	745.15	SD-28	1	745.15
		21-22/1710/I00527	17/10/2021	21-22/S/06699	352049	IDLER ROLLER CAT NO - 428	100	95.93	9593	SD-28	100	9593
		21-22/1710/I00527	17/10/2021	21-22/S/06699	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	14	70.54	987.56			
		21-22/1710/I00528	17/10/2021	21-22/S/06700	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		21-22/1710/I00528	17/10/2021	21-22/S/06700	051043	BOTTOM ROLLER CONDUCTOR	100	3.99	399	SD-28	100	399

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/1710/I00528	17/10/2021	21-22/S/06700	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	198.73	5961.9	SD-28	30	5961.9
		21-22/1710/I00528	17/10/2021	21-22/S/06700	061018	SINGLE CHAIN 3/4" CAT NO.740	10	202.18	2021.8	SD-28	10	2021.8
		21-22/1710/I00528	17/10/2021	21-22/S/06700	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/1710/I00528	17/10/2021	21-22/S/06700	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	7.74	774	SD-28	100	774
		21-22/1710/I00528	17/10/2021	21-22/S/06700	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	200	194.62	38924	SD-28	200	38924
		21-22/1710/I00529	17/10/2021	21-22/S/06701	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	440.35	880.7	SD-28	2	880.7
		21-22/1710/I00529	17/10/2021	21-22/S/06701	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/1710/I00529	17/10/2021	21-22/S/06701	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	30	16.22	486.6	SD-28	30	486.6
		21-22/1710/I00529	17/10/2021	21-22/S/06701	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	454.38	454.38	SD-28	1	454.38
		21-22/1710/I00530	17/10/2021	21-22/S/06702	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/1710/I00530	17/10/2021	21-22/S/06702	035020	HEX NUT 1/4"	.45	96.34	43.353			
		21-22/1710/I00530	17/10/2021	21-22/S/06702	035022	HEX NUT 3/8"	.5	85.26	42.63			
		21-22/1710/I00530	17/10/2021	21-22/S/06702	043015	HEX HD SET SCREW 1"X 5/16"	.85	71.7	60.945			
		21-22/1710/I00530	17/10/2021	21-22/S/06702	043118	HEX HD SET SCREW 1/2" X 1/4"	1.1	80.44	88.484			
		21-22/1710/I00530	17/10/2021	21-22/S/06702	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/1710/I00531	17/10/2021	21-22/S/06703	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	59.53	20.8355			
		21-22/1710/I00531	17/10/2021	21-22/S/06703	043021	HEX HD SET SCREW 1" X 3/8"	1.05	98.81	103.7505			
		21-22/1710/I00531	17/10/2021	21-22/S/06703	053084	SPRING WASHER 5/16" FLAT	100	.35	35			
		21-22/1710/I00531	17/10/2021	21-22/S/06703	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	4.33	433			
		21-22/1710/I00531	17/10/2021	21-22/S/06703	410022	TEMPER BAND CORD	2	148.61	297.22			
		21-22/1710/I00532	17/10/2021	21-22/S/06704	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	55.61	5561	SD-28	100	5561
		21-22/1710/I00532	17/10/2021	21-22/S/06704	352002	LIFTER BKT CAT NO 531 FOR 4 1/4"SD SPG.	11	1390.4	15294.18	SD-28	11	15294.18
		21-22/1710/I00532	17/10/2021	21-22/S/06704	352573	STEADY PIN 1/4" X 3/4"	30	1.98	59.4			
		21-22/1710/I00532	17/10/2021	21-22/S/06704	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	100	76.78	7678			
		21-22/1710/I00533	17/10/2021	21-22/S/06705	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.05	122.14	250.387			
		21-22/1710/I00533	17/10/2021	21-22/S/06705	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	10	38.83	388.3	SD-28	10	388.3
		21-22/1710/I00533	17/10/2021	21-22/S/06705	352484	G.M.TOP ROLLER BKT.BUSH P/NO.A-914	1	490	490	SD-28	1	490
		21-22/1710/I00533	17/10/2021	21-22/S/06705	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	82.34	1152.76	SD-28	14	1152.76
		21-22/1710/I00533	17/10/2021	21-22/S/06705	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	14	116.93	1637.02	SD-28	14	1637.02
		21-22/1710/I00533	17/10/2021	21-22/S/06705	353175	FLUTED ROLLER BUSH 1-1/8" LONG PT NO- A 244	28	52.06	1457.68	SD-28	28	1457.68
		21-22/1710/I00533	17/10/2021	21-22/S/06705	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	1	297.2	297.2	SD-28	1	297.2
		21-22/1710/I00534	17/10/2021	21-22/S/06706	035020	HEX NUT 1/4"	.35	96.34	33.719			
		21-22/1710/I00534	17/10/2021	21-22/S/06706	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	484.44	484.44	SD-28	1	484.44
		21-22/1710/I00534	17/10/2021	21-22/S/06706	061016	LIFTER CHAIN SPG 6' X 4' X	30	198.73	5961.9	SD-28	30	5961.9

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/1710/I00534	17/10/2021	21-22/S/06706	352077	IDLER ROLLER FALCUM PIN.	100	10.51	1051			
		21-22/1710/I00534	17/10/2021	21-22/S/06706	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	100	20.59	2059			
		21-22/1710/I00534	17/10/2021	21-22/S/06706	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	155	31000	SD-28	200	31000
		21-22/1808/I00639	18/08/2021	21-22/S/04517	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.8	122.14	341.992			
		21-22/1808/I00639	18/08/2021	21-22/S/04517	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-29	100	2700
		21-22/1808/I00639	18/08/2021	21-22/S/04517	352471	STEADY PIN 3/16 " X 3/4 "	100	1.19	119	SD-29	100	119
		21-22/1808/I00639	18/08/2021	21-22/S/04517	352573	STEADY PIN 1/4" X 3/4"	143	1.47	210.21			
		21-22/2208/I00794	22/08/2021	21-22/S/04672	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	8	730	5840	SD-29	8	5840
		21-22/2406/I00788	24/06/2021	21-22/S/02809	352052	FLUTED ROLLER FOR 4 1/4 " S.D SPG.(100SPINDLE)	1	11113.	11113.33	SD-47	1	11113.33
		21-22/2406/I00788	24/06/2021	21-22/S/02809	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	14	279.37	3911.18	SD-47	14	3911.18
		21-22/2406/I00788	24/06/2021	21-22/S/02809	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	37287.	37286.67	SD-47	1	37286.67
		21-22/2406/I00788	24/06/2021	21-22/S/02809	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	15507.	15507.22	SD-47	1	15507.22
		21-22/2406/I00788	24/06/2021	21-22/S/02809	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	75.79	1061.06	SD-47	14	1061.06
		21-22/2406/I00789	24/06/2021	21-22/S/02810	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/2406/I00789	24/06/2021	21-22/S/02810	044001	RD HD SET SCREW 1/2" X 3/16"	100	.22	22			
		21-22/2406/I00789	24/06/2021	21-22/S/02810	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320	SD-47	100	320
		21-22/2406/I00789	24/06/2021	21-22/S/02810	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	100	18.36	1836	SD-47	100	1836
		21-22/2406/I00790	24/06/2021	21-22/S/02811	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	100	56.11	5611	SD-47	100	5611
		21-22/2406/I00790	24/06/2021	21-22/S/02811	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	191.48	5744.4	SD-47	30	5744.4
		21-22/2406/I00790	24/06/2021	21-22/S/02811	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.77	1967.7	SD-47	10	1967.7
		21-22/2406/I00790	24/06/2021	21-22/S/02811	352053	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	115.37	11537			
		21-22/2406/I00791	24/06/2021	21-22/S/02812	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-47	100	1163
		21-22/2406/I00791	24/06/2021	21-22/S/02812	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	50.94	5094	SD-47	100	5094
		21-22/2406/I00791	24/06/2021	21-22/S/02812	352049	IDLER ROLLER CAT NO - 428	100	74.72	7472	SD-47	100	7472
		21-22/2406/I00791	24/06/2021	21-22/S/02812	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-47	100	2700
		21-22/2406/I00791	24/06/2021	21-22/S/02812	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	14	98.2	1374.8	SD-47	14	1374.8
		21-22/2804/I00896	28/04/2021	21-22/S/00905	352432	FLUTED ROLLER OILITE BUSH P/NO.A-244 FOR 4 1/4" SPG.	26	44.2	1149.2	SD-37	26	1149.2
		21-22/2804/I00896	28/04/2021	21-22/S/00905	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2	200	SD-37	100	200
		21-22/2804/I00896	28/04/2021	21-22/S/00905	352564	METALIC SLEEVE 7/16"B X	100	17.15	1715	SD-37	100	1715

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SPINNING	P.P.M. A/C	21-22/2804/I00947	28/04/2021	21-22/S/00956	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/2804/I00947	28/04/2021	21-22/S/00956	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	100	11.63	1163	SD-37	100	1163
		21-22/2804/I00947	28/04/2021	21-22/S/00956	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	50.41	5041	SD-37	100	5041
		21-22/2804/I00947	28/04/2021	21-22/S/00956	352049	IDLER ROLLER CAT NO - 428	100	68.13	6813	SD-37	100	6813
		21-22/2804/I00947	28/04/2021	21-22/S/00956	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	22100	22100	4.1/4"-37	1	22100
		21-22/2804/I00947	28/04/2021	21-22/S/00956	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-37	100	2700
		21-22/2804/I00947	28/04/2021	21-22/S/00956	353079	HYLAM BUSH FOR BOTTOM ROLLER 4 1/4"/43/4"SD 13/4"B	26	26.84	697.84	SD-37	26	697.84
		21-22/2809/I01031	28/09/2021	21-22/S/06086	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282			
		21-22/2809/I01031	28/09/2021	21-22/S/06086	352036	DETECTOR LEG (LEVER)FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	51.69	5169	4.1/4"-33	100	5169
		21-22/2809/I01031	28/09/2021	21-22/S/06086	352062	BOTTOM ROLLER CAT NO 320/25 FOR 4 1/4 S D "SPG (100SPINDLE).	1	41271.	41271.43	4.1/4"-33	1	41271.43
		21-22/2809/I01031	28/09/2021	21-22/S/06086	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	3.2	320	4.1/4"-33	100	320
		21-22/2809/I01031	28/09/2021	21-22/S/06086	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	81.34	1138.76	4.1/4"-33	14	1138.76
		21-22/2909/I01074	29/09/2021	21-22/S/06129	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/2909/I01074	29/09/2021	21-22/S/06129	044001	RD HD SET SCREW 1/2" X 3/16"	100	.31	31			
		21-22/3004/I01007	30/04/2021	21-22/S/01016	073005	FILE FLAT BASTARD 12 "	2	266.67	533.34			
		21-22/3004/I01011	30/04/2021	21-22/S/01020	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	1	457	457	SD-37	1	457
		21-22/3004/I01011	30/04/2021	21-22/S/01020	352459	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	22	23.76	522.72	SD-37	22	522.72
WINDING	MACKROLL&ORITL ROLL	21-22/0104/I00019	01/04/2021	21-22/S/00020	362136	TENSION DISC COMPLETE ASSEMBLY PT.NO.413-419	32	47.9	1532.8	MAC-48	32	1532.8
		21-22/0108/I00010	01/08/2021	21-22/S/03886	064036	SPINDLE STEADY SPRING PTNO.307	30	7	210			
		21-22/0108/I00010	01/08/2021	21-22/S/03886	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0108/I00010	01/08/2021	21-22/S/03886	362140	FELT WASHER PART NO.417	20	5.39	107.8			
		21-22/0108/I00010	01/08/2021	21-22/S/03886	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0108/I00010	01/08/2021	21-22/S/03886	366173	COMPRESSOR SPRING 5" X 1/4"	20	6.5	130			
		21-22/0109/I00020	01/09/2021	21-22/S/05071	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0112/I00029	01/12/2021	21-22/S/08385	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	64.55	64.55			
		21-22/0112/I00029	01/12/2021	21-22/S/08385	362023	BREAST PLATE PART NO.331	10	108	1080			
		21-22/0112/I00029	01/12/2021	21-22/S/08385	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	20	5.2	104			
		21-22/0206/I00054	02/06/2021	21-22/S/02068	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/0206/I00054	02/06/2021	21-22/S/02068	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	40.69	488.28			
		21-22/0206/I00054	02/06/2021	21-22/S/02068	362140	FELT WASHER PART NO.417	20	5.39	107.8			
		21-22/0206/I00054	02/06/2021	21-22/S/02068	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/0206/I00055	02/06/2021	21-22/S/02069	026016	NYLON GRIPET BELT 12'-0" X 2" X 1/4"	1	518.2	518.2			
		21-22/0206/I00055	02/06/2021	21-22/S/02069	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	10	72.91	729.1			
		21-22/0206/I00055	02/06/2021	21-22/S/02069	362067	SPINDLE SWIVEL STUD COT NO 309	10	60	600			
		21-22/0206/I00055	02/06/2021	21-22/S/02069	362141	TENSION DISC P/NO. 418	20	13.95	279			
		21-22/0206/I00056	02/06/2021	21-22/S/02070	362055	CLIP FOR LAP GUARD CAT IJ 320	20	5.2	104			
		21-22/0206/I00056	02/06/2021	21-22/S/02070	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	20	5.2	104			
		21-22/0208/I00066	02/08/2021	21-22/S/03943	012030	D/R BALL BEARING 1206K WITH SOCKET	2	425	850			
		21-22/0212/I00066	02/12/2021	21-22/S/08422	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1210.9	2421.86			
		21-22/0212/I00066	02/12/2021	21-22/S/08422	026016	NYLON GRIPET BELT 12'-0" X 2" X 1/4"	2	518.2	1036.4			
		21-22/0212/I00066	02/12/2021	21-22/S/08422	173009	EMERY CLOTH NO 3	10	19.53	195.3			
		21-22/0212/I00066	02/12/2021	21-22/S/08422	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0304/I00058	03/04/2021	21-22/S/00059	043015	HEX HD SET SCREW 1"X 5/16"	.75	68	51			
		21-22/0307/I00045	03/07/2021	21-22/S/03085	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0307/I00045	03/07/2021	21-22/S/03085	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0307/I00045	03/07/2021	21-22/S/03085	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0307/I00046	03/07/2021	21-22/S/03086	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0310/I00027	03/10/2021	21-22/S/06199	021020	ENDLESS BELT 14FT 6 X 2IN	2	759.2	1518.4			
		21-22/0311/I00115	03/11/2021	21-22/S/07414	021020	ENDLESS BELT 14FT 6 X 2IN	2	708.37	1416.74			
		21-22/0311/I00139	03/11/2021	21-22/S/07438	011028	S/R BALL BEARING 6305 (BORE1") 325	4	248.87	995.48			
		21-22/0311/I00139	03/11/2021	21-22/S/07438	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0311/I00139	03/11/2021	21-22/S/07438	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0405/I00059	04/05/2021	21-22/S/01080	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.5	54.25	27.125			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	362042	PORCELAIN RUNNER PART NO.419	4	3	12			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	16	41.83	669.28			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0408/I00137	04/08/2021	21-22/S/04014	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	40	210	8400			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0409/I00147	04/09/2021	21-22/S/05199	064036	SPINDLE STEADY SPRING PTNO.307	30	7	210			
		21-22/0409/I00147	04/09/2021	21-22/S/05199	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0410/I00069	04/10/2021	21-22/S/06241	021020	ENDLESS BELT 14FT 6 X 2IN	3	759.2	2277.6			
		21-22/0410/I00081	04/10/2021	21-22/S/06253	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	41.83	836.6			
		21-22/0410/I00081	04/10/2021	21-22/S/06253	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/0410/I00081	04/10/2021	21-22/S/06253	362061	BALLONING GUIDE PART NO.412	20	12.11	242.2			
		21-22/0410/I00081	04/10/2021	21-22/S/06253	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	5.2	156			
		21-22/0410/I00081	04/10/2021	21-22/S/06253	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	012030	D/R BALL BEARING 1206K WITH SOCKET	2	425	850			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/0410/I00083	04/10/2021	21-22/S/06255	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0410/I00083	04/10/2021	21-22/S/06255	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0410/I00083	04/10/2021	21-22/S/06255	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	011028	S/R BALL BEARING 6305 (BORE1") 325	2	248.54	497.08			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	385.2	770.4			
		21-22/0412/I00124	04/12/2021	21-22/S/08480	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	4	1210.9	4843.72			
		21-22/0412/I00125	04/12/2021	21-22/S/08481	064125	DOWEL PIN 3/16"X 3/4"	50	.53	26.5			
		21-22/0505/I00107	05/05/2021	21-22/S/01128	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	372.86	1118.58			
		21-22/0505/I00107	05/05/2021	21-22/S/01128	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/0505/I00107	05/05/2021	21-22/S/01128	362141	TENSION DISC P/NO. 418	30	13.84	415.2			
		21-22/0505/I00107	05/05/2021	21-22/S/01128	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/0506/I00168	05/06/2021	21-22/S/02183	064036	SPINDLE STEADY SPRING PTNO.307	20	7	140			
		21-22/0506/I00168	05/06/2021	21-22/S/02183	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0506/I00168	05/06/2021	21-22/S/02183	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0506/I00168	05/06/2021	21-22/S/02183	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0512/I00176	05/12/2021	21-22/S/08532	011028	S/R BALL BEARING 6305 (BORE1") 325	4	248.87	995.48			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	021020	ENDLESS BELT 14FT 6 X 2IN	2	848.14	1696.28			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	026016	NYLON GRIPET BELT 12'-0" X 2" X 1/4"	2	518.2	1036.4			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	41.83	836.6			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0610/I00180	06/10/2021	21-22/S/06352	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/0610/I00180	06/10/2021	21-22/S/06352	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0805/I00214	08/05/2021	21-22/S/01235	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92			
		21-22/0805/I00214	08/05/2021	21-22/S/01235	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0805/I00214	08/05/2021	21-22/S/01235	362141	TENSION DISC P/NO. 418	20	13.84	276.8			
		21-22/0805/I00214	08/05/2021	21-22/S/01235	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	236.55	4731			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/0809/I00334	08/09/2021	21-22/S/05386	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0809/I00334	08/09/2021	21-22/S/05386	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0809/I00334	08/09/2021	21-22/S/05386	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0809/I00335	08/09/2021	21-22/S/05387	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	384.29	1152.87			
		21-22/0809/I00335	08/09/2021	21-22/S/05387	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	362061	BALLONING GUIDE PART NO.412	20	12.11	242.2			
		21-22/0811/I00325	08/11/2021	21-22/S/07625	366103	C.I.COP SPINDLE TOP R/H.	50	16.85	842.5			
		21-22/0906/I00377	09/06/2021	21-22/S/02393	362002	ADOPTER SLEEVE CAT NO.310 TO 314	15	238.36	3575.4			
		21-22/0906/I00377	09/06/2021	21-22/S/02393	362023	BREAST PLATE PART NO.331	10	108	1080			
		21-22/0906/I00377	09/06/2021	21-22/S/02393	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/0906/I00377	09/06/2021	21-22/S/02393	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	40.69	488.28			
		21-22/0906/I00377	09/06/2021	21-22/S/02393	362061	BALLONING GUIDE PART NO.412	20	12	240			
		21-22/0906/I00379	09/06/2021	21-22/S/02395	064036	SPINDLE STEADY SPRING PTNO.307	20	7	140			
		21-22/0906/I00379	09/06/2021	21-22/S/02395	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0906/I00379	09/06/2021	21-22/S/02395	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0906/I00379	09/06/2021	21-22/S/02395	362140	FELT WASHER PART NO.417	20	5.39	107.8			
		21-22/0906/I00379	09/06/2021	21-22/S/02395	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0906/I00380	09/06/2021	21-22/S/02396	021020	ENDLESS BELT 14FT 6 X 2IN	2	487	974			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	5.2	156			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	064036	SPINDLE STEADY SPRING PTNO.307	30	7	210			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	362140	FELT WASHER PART NO.417	30	5.39	161.7			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/0908/I00322	09/08/2021	21-22/S/04199	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/1107/I00189	11/07/2021	21-22/S/03229	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	16	40.69	651.04			
		21-22/1107/I00189	11/07/2021	21-22/S/03229	362156	BALLON SPRING PART NO.315 FOR MACKROLL	30	10.61	318.3			
		21-22/1107/I00189	11/07/2021	21-22/S/03229	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	1	2100	2100			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362002	ADOPTER SLEEVE CAT NO.310 TO 314	20	255.02	5100.4			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362061	BALLONING GUIDE PART NO.412	15	12.11	181.65			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	011028	S/R BALL BEARING 6305 (BORE1") 325	3	248.54	745.62			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	385.71	1157.13			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/1110/I00370	11/10/2021	21-22/S/06542	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1051.6	2103.1			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	16	76.2	1219.2			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/1112/I00396	11/12/2021	21-22/S/08752	035020	HEX NUT 1/4"	.45	97.01	43.6545			
		21-22/1112/I00396	11/12/2021	21-22/S/08752	043056	HEX HD SET SCREW 1 1/2" X 1/4"	3.75	54.25	203.4375			
		21-22/1112/I00396	11/12/2021	21-22/S/08752	043134	HEX HD SET SCREW 2" X 1/4"	1.2	91.81	110.172			
		21-22/1112/I00396	11/12/2021	21-22/S/08752	362061	BALLONING GUIDE PART NO.412	100	12.11	1211			
		21-22/1204/I00349	12/04/2021	21-22/S/00353	011028	S/R BALL BEARING 6305 (BORE1") 325	2	240	480			
		21-22/1204/I00349	12/04/2021	21-22/S/00353	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		21-22/1204/I00350	12/04/2021	21-22/S/00354	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	37.02	740.4			
		21-22/1204/I00350	12/04/2021	21-22/S/00354	362141	TENSION DISC P/NO. 418	30	12.83	384.9			
		21-22/1206/I00457	12/06/2021	21-22/S/02475	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/1206/I00457	12/06/2021	21-22/S/02475	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	5.2	156			
		21-22/1206/I00457	12/06/2021	21-22/S/02475	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/1206/I00457	12/06/2021	21-22/S/02475	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/1206/I00459	12/06/2021	21-22/S/02477	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	44	210	9240	MAC-46	15	3150
										MAC-47	16	3360
										MAC-48	15	3150
		21-22/1209/I00471	12/09/2021	21-22/S/05523	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1051.6	2103.1			
		21-22/1209/I00471	12/09/2021	21-22/S/05523	064036	SPINDLE STEADY SPRING PTNO.307	18	7	126			
		21-22/1209/I00471	12/09/2021	21-22/S/05523	362023	BREAST PLATE PART NO.331	10	108	1080			
		21-22/1209/I00472	12/09/2021	21-22/S/05524	011028	S/R BALL BEARING 6305 (BORE1") 325	2	247.69	495.38			
		21-22/1212/I00450	12/12/2021	21-22/S/08807	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	1210.9	1210.93			
		21-22/1212/I00450	12/12/2021	21-22/S/08807	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/1212/I00450	12/12/2021	21-22/S/08807	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1306/I00503	13/06/2021	21-22/S/02523	035020	HEX NUT 1/4"	.7	95.73	67.011			
		21-22/1306/I00503	13/06/2021	21-22/S/02523	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/1306/I00503	13/06/2021	21-22/S/02523	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.5	54.25	27.125			
		21-22/1306/I00503	13/06/2021	21-22/S/02523	362061	BALLONING GUIDE PART NO.412	36	12	432			
		21-22/1408/I00502	14/08/2021	21-22/S/04380	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/1408/I00502	14/08/2021	21-22/S/04380	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	41.83	501.96			
		21-22/1408/I00502	14/08/2021	21-22/S/04380	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/1409/I00540	14/09/2021	21-22/S/05592	011028	S/R BALL BEARING 6305 (BORE1") 325	3	247.69	743.07			
		21-22/1412/I00546	14/12/2021	21-22/S/08903	064036	SPINDLE STEADY SPRING PTNO.307	30	6.91	207.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/1412/I00546	14/12/2021	21-22/S/08903	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/1412/I00546	14/12/2021	21-22/S/08903	362140	FELT WASHER PART NO.417	30	5.39	161.7			
		21-22/1505/I00482	15/05/2021	21-22/S/01506	362133	HOUSING FOR TRAVERSE SHAFT ONMAIN GABLE OF M/C ROLL WDG PT.NO.22	3	91	273			
		21-22/1505/I00485	15/05/2021	21-22/S/01509	362002	ADOPTER SLEEVE CAT NO.310 TO 314	20	219.29	4385.8			
		21-22/1505/I00485	15/05/2021	21-22/S/01509	362041	RUNNER STUD PART NO.414	20	50	1000			
		21-22/1505/I00485	15/05/2021	21-22/S/01509	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/1505/I00485	15/05/2021	21-22/S/01509	362141	TENSION DISC P/NO. 418	40	13.84	553.6			
		21-22/1505/I00485	15/05/2021	21-22/S/01509	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	11	550			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/1509/I00573	15/09/2021	21-22/S/05625	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1512/I00613	15/12/2021	21-22/S/08970	011028	S/R BALL BEARING 6305 (BORE1") 325	3	258.85	776.55			
		21-22/1512/I00613	15/12/2021	21-22/S/08970	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/1512/I00613	15/12/2021	21-22/S/08970	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	5.2	156			
		21-22/1512/I00613	15/12/2021	21-22/S/08970	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1512/I00613	15/12/2021	21-22/S/08970	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/1512/I00614	15/12/2021	21-22/S/08971	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	50	52.08	2604			
		21-22/1512/I00615	15/12/2021	21-22/S/08972	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1077.6	2155.18			
		21-22/1512/I00616	15/12/2021	21-22/S/08973	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	1077.6	1077.59	MAC-29	1	1077.59
		21-22/1610/I00498	16/10/2021	21-22/S/06670	362141	TENSION DISC P/NO. 418	20	13.96	279.2			
		21-22/1612/I00658	16/12/2021	21-22/S/09015	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1077.6	2155.18	MAC-4	2	2155.18
		21-22/1705/I00531	17/05/2021	21-22/S/01555	362061	BALLONING GUIDE PART NO.412	20	12	240			
		21-22/1705/I00531	17/05/2021	21-22/S/01555	368003	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	20	18.63	372.6			
		21-22/1705/I00533	17/05/2021	21-22/S/01557	011028	S/R BALL BEARING 6305 (BORE1") 325	1	240	240			
		21-22/1705/I00533	17/05/2021	21-22/S/01557	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	372.86	745.72			
		21-22/1705/I00533	17/05/2021	21-22/S/01557	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		21-22/1705/I00534	17/05/2021	21-22/S/01558	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		21-22/1705/I00534	17/05/2021	21-22/S/01558	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.4	162			
		21-22/1705/I00534	17/05/2021	21-22/S/01558	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	5.4	162			
		21-22/1705/I00534	17/05/2021	21-22/S/01558	368003	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	30	18.63	558.9			
		21-22/1710/I00540	17/10/2021	21-22/S/06712	025164	V BELT B 48	2	92.63	185.26	MAC-50	2	185.26

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/1710/I00540	17/10/2021	21-22/S/06712	025319	V BELT B 45	2	87.32	174.64	MAC-49	2	174.64
		21-22/1711/I00498	17/11/2021	21-22/S/07800	064036	SPINDLE STEADY SPRING PTNO.307	30	6.91	207.3			
		21-22/1711/I00498	17/11/2021	21-22/S/07800	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/1711/I00498	17/11/2021	21-22/S/07800	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/1711/I00498	17/11/2021	21-22/S/07800	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	4	380	1520			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	064036	SPINDLE STEADY SPRING PTNO.307	10	7	70			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	41.83	836.6			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	362140	FELT WASHER PART NO.417	30	5.39	161.7			
		21-22/1808/I00641	18/08/2021	21-22/S/04519	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/1809/I00638	18/09/2021	21-22/S/05690	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	384.29	768.58			
		21-22/1809/I00638	18/09/2021	21-22/S/05690	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1051.6	2103.1			
		21-22/1809/I00638	18/09/2021	21-22/S/05690	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1809/I00638	18/09/2021	21-22/S/05690	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	096007	M.S.BRIGHT SHAFT 7/8''	21	29.25	614.25			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	362141	TENSION DISC P/NO. 418	20	13.96	279.2			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	362247	G.M.BUSH P-329 FOR SCROLL ROLLER	6	390	2340			
		21-22/1905/I00630	19/05/2021	21-22/S/01654	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	372.86	1118.58			
		21-22/1905/I00630	19/05/2021	21-22/S/01654	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1905/I00630	19/05/2021	21-22/S/01654	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/1905/I00630	19/05/2021	21-22/S/01654	362141	TENSION DISC P/NO. 418	30	13.84	415.2			
		21-22/1905/I00630	19/05/2021	21-22/S/01654	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	11	550			
		21-22/1905/I00631	19/05/2021	21-22/S/01655	362002	ADOPTER SLEEVE CAT NO.310 TO 314	16	219.29	3508.64			
		21-22/1905/I00631	19/05/2021	21-22/S/01655	362023	BREAST PLATE PART NO.331	10	108	1080			
		21-22/1905/I00631	19/05/2021	21-22/S/01655	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	37.02	740.4			
		21-22/1906/I00647	19/06/2021	21-22/S/02667	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/1907/I00385	19/07/2021	21-22/S/03426	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	380	1140			
		21-22/1907/I00385	19/07/2021	21-22/S/03426	064036	SPINDLE STEADY SPRING PTNO.307	30	7	210			
		21-22/1907/I00385	19/07/2021	21-22/S/03426	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	12	72.91	874.92			
		21-22/1907/I00385	19/07/2021	21-22/S/03426	362029	BLOCK FOR SHAFT RH PART NO..102	6	16.01	96.06			
		21-22/1907/I00385	19/07/2021	21-22/S/03426	362124	BLOCK FOR SHAFT L/H PT.NO -103	6	17.75	106.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/2004/I00654	20/04/2021	21-22/S/00660	362133	HOUSING FOR TRAVERSE SHAFT ONMAIN GABLE OF M/C ROLL WDG PT.NO.22	2	91	182			
		21-22/2006/I00678	20/06/2021	21-22/S/02698	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	1	155	155	MAC-37	1	155
		21-22/2009/I00706	20/09/2021	21-22/S/05759	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	1051.6	1051.55			
		21-22/2009/I00707	20/09/2021	21-22/S/05760	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/2009/I00708	20/09/2021	21-22/S/05761	362002	ADOPTER SLEEVE CAT NO.310 TO 314	32	251.78	8056.96			
		21-22/2009/I00708	20/09/2021	21-22/S/05761	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	32	76.2	2438.4			
		21-22/2009/I00708	20/09/2021	21-22/S/05761	362067	SPINDLE SWIVEL STUD COT NO 309	32	60	1920			
		21-22/2009/I00708	20/09/2021	21-22/S/05761	362068	SPINDLE STEADY CAT NO.306.	32	28.53	912.96			
		21-22/2009/I00709	20/09/2021	21-22/S/05762	043110	HEX HD SET SCREW 3/8" X 1 1/4"	1.55	64.19	99.4945			
		21-22/2009/I00709	20/09/2021	21-22/S/05762	043276	HEX HD SET SCREW 1" X 1/4"BSW	.55	53.01	29.1555			
		21-22/2009/I00709	20/09/2021	21-22/S/05762	362156	BALLON SPRING PART NO.315 FOR MACKROLL	32	10.53	336.96			
		21-22/2010/I00664	20/10/2021	21-22/S/06836	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	1051.6	1051.55			
		21-22/2012/I00774	20/12/2021	21-22/S/09131	362023	BREAST PLATE PART NO.331	15	108	1620			
		21-22/2012/I00774	20/12/2021	21-22/S/09131	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/2012/I00775	20/12/2021	21-22/S/09132	064036	SPINDLE STEADY SPRING PTNO.307	30	6.91	207.3			
		21-22/2106/I00724	21/06/2021	21-22/S/02744	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2106/I00724	21/06/2021	21-22/S/02744	064036	SPINDLE STEADY SPRING PTNO.307	20	7	140			
		21-22/2106/I00724	21/06/2021	21-22/S/02744	362061	BALLONING GUIDE PART NO.412	20	12	240			
		21-22/2106/I00724	21/06/2021	21-22/S/02744	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2106/I00724	21/06/2021	21-22/S/02744	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	12	72.91	874.92			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	362067	SPINDLE SWIVEL STUD COT NO 309	12	60	720			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/2111/I00644	21/11/2021	21-22/S/07946	362002	ADOPTER SLEEVE CAT NO.310 TO 314	15	255.02	3825.3			
		21-22/2112/I00865	21/12/2021	21-22/S/09223	011028	S/R BALL BEARING 6305 (BORE1") 325	4	258.85	1035.4			
		21-22/2112/I00865	21/12/2021	21-22/S/09223	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	16	76.2	1219.2			
		21-22/2112/I00865	21/12/2021	21-22/S/09223	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	16	52.08	833.28			
		21-22/2112/I00865	21/12/2021	21-22/S/09223	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/2206/I00741	22/06/2021	21-22/S/02762	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	25	25			
		21-22/2207/I00472	22/07/2021	21-22/S/03513	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92			
		21-22/2207/I00472	22/07/2021	21-22/S/03513	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2207/I00472	22/07/2021	21-22/S/03513	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/2209/I00799	22/09/2021	21-22/S/05852	362023	BREAST PLATE PART NO.331	12	108	1296			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/2209/I00799	22/09/2021	21-22/S/05852	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	41.83	836.6			
		21-22/2209/I00799	22/09/2021	21-22/S/05852	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2211/I00698	22/11/2021	21-22/S/08001	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/2212/I00896	22/12/2021	21-22/S/09254	362273	HIGH ALUMINA CERAMIC SLUB CATCHER 1.1 MM WITH METALIC HOLDER	100	210	21000			
		21-22/2305/I00782	23/05/2021	21-22/S/01806	362033	TWICK CLIP 3/8"	22	3.87	85.14			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	362023	BREAST PLATE PART NO.331	15	108	1620			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	011028	S/R BALL BEARING 6305 (BORE1") 325	3	248.54	745.62			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	386.36	1159.08			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/2311/I00730	23/11/2021	21-22/S/08033	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	20	210	4200			
		21-22/2407/I00520	24/07/2021	21-22/S/03561	064036	SPINDLE STEADY SPRING PTNO.307	20	7	140			
		21-22/2407/I00520	24/07/2021	21-22/S/03561	362055	CLIP FOR LAP GUARD CAT IJ 320	20	5.2	104			
		21-22/2407/I00520	24/07/2021	21-22/S/03561	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	20	5.2	104			
		21-22/2407/I00520	24/07/2021	21-22/S/03561	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/2407/I00521	24/07/2021	21-22/S/03562	011028	S/R BALL BEARING 6305 (BORE1") 325	4	247.69	990.76			
		21-22/2407/I00521	24/07/2021	21-22/S/03562	362002	ADOPTER SLEEVE CAT NO.310 TO 314	15	247	3705			
		21-22/2407/I00521	24/07/2021	21-22/S/03562	362061	BALLONING GUIDE PART NO.412	15	12	180			
		21-22/2411/I00789	24/11/2021	21-22/S/08092	021020	ENDLESS BELT 14FT 6 X 2IN	2	708.37	1416.74			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362002	ADOPTER SLEEVE CAT NO.310 TO 314	20	255.02	5100.4			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362023	BREAST PLATE PART NO.331	20	108	2160			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	10	42.39	423.9			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362060	BALLONING GUIDE PART NO.476 MACK ROLL	20	7.8	156			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362140	FELT WASHER PART NO.417	30	5.39	161.7			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/2411/I00790	24/11/2021	21-22/S/08093	362156	BALLON SPRING PART NO.315 FOR MACKROLL	80	10.53	842.4			
		21-22/2504/I00783	25/04/2021	21-22/S/00790	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84	MAC-29	1	785.92
										MAC-30	1	785.92
		21-22/2508/I00951	25/08/2021	21-22/S/04830	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	8	2100	16800			
		21-22/2509/I00896	25/09/2021	21-22/S/05950	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	10	76.2	762			
		21-22/2509/I00896	25/09/2021	21-22/S/05950	362141	TENSION DISC P/NO. 418	30	13.96	418.8			

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WINDING	MACKROLL&ORITL ROLL	21-22/2509/I00896	25/09/2021	21-22/S/05950	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
		21-22/2509/I00896	25/09/2021	21-22/S/05950	362247	G.M.BUSH P-329 FOR SCROLL ROLLER	6	390	2340			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	15	76.2	1143			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	362061	BALLONING GUIDE PART NO.412	20	12.11	242.2			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/2511/I00836	25/11/2021	21-22/S/08139	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	15	386.36	5795.4	MAC-29	8	3090.88
										MAC-30	7	2704.52
		21-22/2512/I00976	25/12/2021	21-22/S/09334	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/2512/I00976	25/12/2021	21-22/S/09334	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/2512/I00976	25/12/2021	21-22/S/09334	362141	TENSION DISC P/NO. 418	50	14.91	745.5			
		21-22/2606/I00866	26/06/2021	21-22/S/02888	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/2606/I00866	26/06/2021	21-22/S/02888	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.5	54.25	27.125			
		21-22/2606/I00866	26/06/2021	21-22/S/02888	362061	BALLONING GUIDE PART NO.412	20	12	240	MAC-46	20	240
		21-22/2606/I00866	26/06/2021	21-22/S/02888	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5	MAC-46	50	530.5
		21-22/2606/I00866	26/06/2021	21-22/S/02888	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	26	210	5460	MAC-46	26	5460
		21-22/2606/I00867	26/06/2021	21-22/S/02889	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	7	59.61	417.27			
		21-22/2606/I00867	26/06/2021	21-22/S/02889	035025	HEX NUT 5/8"	1	87.92	87.92			
		21-22/2606/I00880	26/06/2021	21-22/S/02902	011028	S/R BALL BEARING 6305 (BORE1") 325	3	247.69	743.07			
		21-22/2606/I00880	26/06/2021	21-22/S/02902	012030	D/R BALL BEARING 1206K WITH SOCKET	2	425	850			
		21-22/2607/I00616	26/07/2021	21-22/S/03657	096007	M.S.BRIGHT SHAFT 7/8''	24	29.25	702			
		21-22/2607/I00617	26/07/2021	21-22/S/03658	362267	HIGH ALUMINA CERAMIC SLUB CATCHER 1MM WITH METALIC HOLDER	50	210	10500			
		21-22/2607/I00617	26/07/2021	21-22/S/03658	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	50	210	10500			
		21-22/2612/I01040	26/12/2021	21-22/S/09398	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	1100.2	2200.32			
		21-22/2612/I01041	26/12/2021	21-22/S/09399	012041	D/R BALL BEARING 1609E(1309K)	2	736.9	1473.8	MAC-17	2	1473.8
		21-22/2710/I00954	27/10/2021	21-22/S/07128	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/2710/I00954	27/10/2021	21-22/S/07128	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2710/I00954	27/10/2021	21-22/S/07128	362140	FELT WASHER PART NO.417	20	5.39	107.8			
		21-22/2711/I00876	27/11/2021	21-22/S/08179	021020	ENDLESS BELT 14FT 6 X 2IN	2	708.37	1416.74			
		21-22/2711/I00877	27/11/2021	21-22/S/08180	064036	SPINDLE STEADY SPRING PTNO.307	30	6.91	207.3			
		21-22/2711/I00877	27/11/2021	21-22/S/08180	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/2711/I00877	27/11/2021	21-22/S/08180	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2711/I00877	27/11/2021	21-22/S/08180	362141	TENSION DISC P/NO. 418	30	13.96	418.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKROLL&ORITL ROLL	21-22/2807/I00689	28/07/2021	21-22/S/03730	021020	ENDLESS BELT 14FT 6 X 2IN	3	848.14	2544.42			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.61	530.5			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/2807/I00689	28/07/2021	21-22/S/03730	366199	SPINDLE COLLER PT NO- 311 FOR COP WDG	30	9.17	275.1			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	380	1140			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	10	72.91	729.1			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	362023	BREAST PLATE PART NO.331	15	108	1620			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	52.08	1562.4			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	362055	CLIP FOR LAP GUARD CAT IJ 320	30	5.2	156			
		21-22/2808/I01014	28/08/2021	21-22/S/04894	368003	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	20	38.9	778			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	011028	S/R BALL BEARING 6305 (BORE1") 325	4	247.69	990.76			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	021020	ENDLESS BELT 14FT 6 X 2IN	1	848.14	848.14			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	1051.6	1051.55			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	362140	FELT WASHER PART NO.417	30	5.39	161.7			
		21-22/2808/I01016	28/08/2021	21-22/S/04896	362141	TENSION DISC P/NO. 418	30	13.95	418.5			
		21-22/2905/I00919	29/05/2021	21-22/S/01945	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92			
		21-22/2905/I00919	29/05/2021	21-22/S/01945	362061	BALLONING GUIDE PART NO.412	20	12	240			
		21-22/2906/I00965	29/06/2021	21-22/S/02988	035022	HEX NUT 3/8"	.06	79.43	4.7658			
		21-22/2906/I00965	29/06/2021	21-22/S/02988	043220	HEX HD SET SCREW 3/8" X 3"	.4	50.55	20.22			
		21-22/2906/I00965	29/06/2021	21-22/S/02988	055004	M.S.WASHER 3/8"	.05	70.91	3.5455			
		21-22/2907/I00749	29/07/2021	21-22/S/03790	362247	G.M.BUSH P-329 FOR SCROLL ROLLER	12	390	4680			
		21-22/2907/I00749	29/07/2021	21-22/S/03790	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	2	2100	4200	MAC-4	2	4200
		21-22/2911/I01010	29/11/2021	21-22/S/08314	043009	HEX HD SET SCREW 3/4" X 1/4"	.75	75.38	56.535			
		21-22/2911/I01010	29/11/2021	21-22/S/08314	043013	HEX HD SET SCREW 3/4"X 5/16"	.65	59.53	38.6945			
		21-22/2911/I01010	29/11/2021	21-22/S/08314	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2911/I01010	29/11/2021	21-22/S/08314	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	55.34	11.068			
		21-22/3110/I01101	31/10/2021	21-22/S/07275	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	10.53	526.5			
	MACKOP WINDING	21-22/0108/I00009	01/08/2021	21-22/S/03885	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0108/I00009	01/08/2021	21-22/S/03885	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.47	134.1			
		21-22/0108/I00009	01/08/2021	21-22/S/03885	366086	BOTTOM NUT 1/2"	30	10.29	308.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKOP WINDING	21-22/0108/I00009	01/08/2021	21-22/S/03885	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0108/I00009	01/08/2021	21-22/S/03885	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.87	4917.4			
		21-22/0108/I00009	01/08/2021	21-22/S/03885	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/0108/I00009	01/08/2021	21-22/S/03885	367013	M.S.PIN 3 1/4'' X 7/16"	15	13	195			
		21-22/0109/I00021	01/09/2021	21-22/S/05072	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	246.54	4930.8			
		21-22/0206/I00053	02/06/2021	21-22/S/02067	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/0206/I00053	02/06/2021	21-22/S/02067	366012	THREAD GUIDE ROD 5/8" N/TYPE	15	14.62	219.3			
		21-22/0206/I00053	02/06/2021	21-22/S/02067	366106	CLUTCH LEVER ROD 5/16 "	10	20.12	201.2			
		21-22/0206/I00053	02/06/2021	21-22/S/02067	366201	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	15	14.28	214.2			
		21-22/0206/I00056	02/06/2021	21-22/S/02070	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	219.56	2195.6			
		21-22/0208/I00066	02/08/2021	21-22/S/03943	025285	V BELT B 67	3	216.24	648.72			
		21-22/0208/I00066	02/08/2021	21-22/S/03943	366033	COP-HANDLE (NEW TYPE).	7	81.9	573.3			
		21-22/0208/I00066	02/08/2021	21-22/S/03943	366193	FOOT STEP HOUSING LH FOR COP WDG	10	152.09	1520.9			
		21-22/0208/I00066	02/08/2021	21-22/S/03943	367007	FLAT SPRING FOR BOBIN CREELPIN	10	4.45	44.5			
		21-22/0211/I00059	02/11/2021	21-22/S/07358	011024	S/R BALL BEARING 6208 (140)	1	308.79	308.79			
		21-22/0211/I00087	02/11/2021	21-22/S/07386	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	21	113.6	2385.6			
		21-22/0211/I00087	02/11/2021	21-22/S/07386	363002	C.I.HALF COUPLING PT-CW 121/495 MALE	1	409.5	409.5			
		21-22/0211/I00087	02/11/2021	21-22/S/07386	363003	C.I.HALF COUPLING PT-CW 121/554 FEMALE	1	409.5	409.5			
		21-22/0212/I00066	02/12/2021	21-22/S/08422	367007	FLAT SPRING FOR BOBIN CREELPIN	10	4.45	44.5			
		21-22/0304/I00059	03/04/2021	21-22/S/00060	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		21-22/0304/I00059	03/04/2021	21-22/S/00060	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		21-22/0304/I00059	03/04/2021	21-22/S/00060	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	218.01	4360.2			
		21-22/0305/I00009	03/05/2021	21-22/S/01030	011028	S/R BALL BEARING 6305 (BORE1") 325	3	240	720			
		21-22/0305/I00009	03/05/2021	21-22/S/01030	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	5	103.93	519.65			
		21-22/0305/I00009	03/05/2021	21-22/S/01030	366086	BOTTOM NUT 1/2"	12	7.49	89.88			
		21-22/0307/I00045	03/07/2021	21-22/S/03085	366094	C.I.CLUTCH 11/16 "LH	10	52.74	527.4			
		21-22/0307/I00045	03/07/2021	21-22/S/03085	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	106.47	1064.7			
		21-22/0307/I00046	03/07/2021	21-22/S/03086	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	241	2410			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	214.85	2148.5			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0408/I00138	04/08/2021	21-22/S/04015	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/0409/I00145	04/09/2021	21-22/S/05197	366103	C.I.COP SPINDLE TOP R/H.	40	11.7	468			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/0409/I00146	04/09/2021	21-22/S/05198	366103	C.I.COP SPINDLE TOP R/H.	40	11.7	468			
		21-22/0409/I00147	04/09/2021	21-22/S/05199	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0409/I00147	04/09/2021	21-22/S/05199	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0409/I00147	04/09/2021	21-22/S/05199	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	246.54	2465.4			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0410/I00084	04/10/2021	21-22/S/06256	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.6	4912			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	025012	V BELT B 65	3	216.25	648.75			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	025285	V BELT B 67	3	216.23	648.69			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	8	113.6	908.8			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.38	131.4			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	366094	C.I.CLUTCH 11/16 "LH	10	56.47	564.7			
		21-22/0412/I00164	04/12/2021	21-22/S/08520	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	5	248.26	1241.3			
		21-22/0506/I00168	05/06/2021	21-22/S/02183	367013	M.S.PIN 3 1/4'' X 7/16"	20	13	260			
		21-22/0506/I00169	05/06/2021	21-22/S/02184	015016	COP SPINDLE BEARING	15	26.71	400.65			
		21-22/0506/I00169	05/06/2021	21-22/S/02184	025285	V BELT B 67	3	216.24	648.72			
		21-22/0506/I00169	05/06/2021	21-22/S/02184	366025	COP SPINDLE BEARING BUSH	20	33	660			
		21-22/0506/I00169	05/06/2021	21-22/S/02184	366094	C.I.CLUTCH 11/16 "LH	20	51.04	1020.8			
		21-22/0506/I00169	05/06/2021	21-22/S/02184	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	025285	V BELT B 67	3	216.23	648.69			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.38	131.4			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	366094	C.I.CLUTCH 11/16 "LH	15	56.47	847.05			
		21-22/0512/I00175	05/12/2021	21-22/S/08531	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	15	248.26	3723.9			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	214.85	2148.5			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366012	THREAD GUIDE ROD 5/8" N/TYPE	15	18.92	283.8			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366094	C.I.CLUTCH 11/16 "LH	15	55.05	825.75			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	243.59	2435.9			
		21-22/0609/I00266	06/09/2021	21-22/S/05318	366201	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	20	14.28	285.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKOP WINDING	21-22/0610/I00180	06/10/2021	21-22/S/06352	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	6	214.85	1289.1			
		21-22/0610/I00181	06/10/2021	21-22/S/06353	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	113.6	681.6			
		21-22/0610/I00181	06/10/2021	21-22/S/06353	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	60	4.47	268.2			
		21-22/0610/I00181	06/10/2021	21-22/S/06353	366086	BOTTOM NUT 1/2"	86	10.29	884.94			
		21-22/0610/I00181	06/10/2021	21-22/S/06353	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	025012	V BELT B 65	3	216.25	648.75			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	025285	V BELT B 67	3	216.23	648.69			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	81.35	32.54			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0611/I00188	06/11/2021	21-22/S/07487	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	245.6	2456			
		21-22/0612/I00256	06/12/2021	21-22/S/08612	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.47	94			
		21-22/0612/I00256	06/12/2021	21-22/S/08612	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	113.6	1704			
		21-22/0612/I00256	06/12/2021	21-22/S/08612	362141	TENSION DISC P/NO. 418	30	13.96	418.8			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	5	113.6	568			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.87	4917.4			
		21-22/0805/I00188	08/05/2021	21-22/S/01209	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	3	103.93	311.79			
		21-22/0805/I00188	08/05/2021	21-22/S/01209	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		21-22/0805/I00188	08/05/2021	21-22/S/01209	366104	C.I.CLUTCH 11/16 " R/H.	10	43.28	432.8			
		21-22/0805/I00188	08/05/2021	21-22/S/01209	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		21-22/0805/I00189	08/05/2021	21-22/S/01210	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.09	362.7			
		21-22/0805/I00189	08/05/2021	21-22/S/01210	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	229.76	2297.6			
		21-22/0806/I00321	08/06/2021	21-22/S/02337	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		21-22/0806/I00321	08/06/2021	21-22/S/02337	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	241	2410			
		21-22/0806/I00321	08/06/2021	21-22/S/02337	366094	C.I.CLUTCH 11/16 "LH	9	51.04	459.36			
		21-22/0806/I00321	08/06/2021	21-22/S/02337	366193	FOOT STEP HOUSING LH FOR COP WDG	15	155	2325			
		21-22/0806/I00323	08/06/2021	21-22/S/02339	366025	COP SPINDLE BEARING BUSH	50	33	1650			
		21-22/0808/I00278	08/08/2021	21-22/S/04155	366009	COP SPINDLE NUT (TOP)	30	11.31	339.3			
		21-22/0808/I00278	08/08/2021	21-22/S/04155	366103	C.I.COP SPINDLE TOP R/H.	15	11.7	175.5			
		21-22/0809/I00333	08/09/2021	21-22/S/05385	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.47	134.1			
		21-22/0809/I00333	08/09/2021	21-22/S/05385	364025	SPINDLE BOTTOM NUT RH	40	2.82	112.8			
		21-22/0809/I00333	08/09/2021	21-22/S/05385	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	6	214.85	1289.1			
		21-22/0809/I00333	08/09/2021	21-22/S/05385	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/0809/I00333	08/09/2021	21-22/S/05385	366101	C.I.CHILLED COP CONE L/H.	20	106.37	2127.4			
		21-22/0809/I00333	08/09/2021	21-22/S/05385	366190	C.I.CLUTCH LEVER FOR COP WDG.	10	58.84	588.4			
		21-22/0809/I00335	08/09/2021	21-22/S/05387	025012	V BELT B 65	3	219.21	657.63			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	366086	BOTTOM NUT 1/2"	30	10.29	308.7			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0811/I00300	08/11/2021	21-22/S/07600	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/0811/I00301	08/11/2021	21-22/S/07601	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1	84.84	84.84			
		21-22/0811/I00301	08/11/2021	21-22/S/07601	055004	M.S.WASHER 3/8"	.3	75.59	22.677			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	025285	V BELT B 67	3	216.23	648.69			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	054049	SPLIT PIN 3/32" X 1-1/2"	200	.18	36			
		21-22/0811/I00324	08/11/2021	21-22/S/07624	362146	SHAFT FOR SUPPORT BKT. P/NO.304	20	130	2600	MAC-29	10	1300
										MAC-30	10	1300
		21-22/0812/I00320	08/12/2021	21-22/S/08676	362042	PORCELAIN RUNNER PART NO.419	20	3	60			
		21-22/0812/I00320	08/12/2021	21-22/S/08676	366104	C.I.CLUTCH 11/16 " R/H.	10	43.76	437.6			
		21-22/0812/I00320	08/12/2021	21-22/S/08676	366128	CERAMIC THREAD GUIDE ROD FOR COP WDG.	12	2.15	25.8			
		21-22/0812/I00344	08/12/2021	21-22/S/08700	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	8	302.6	2420.8			
		21-22/0812/I00344	08/12/2021	21-22/S/08700	366094	C.I.CLUTCH 11/16 "LH	10	56.47	564.7			
		21-22/0812/I00344	08/12/2021	21-22/S/08700	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	230.51	3457.65			
		21-22/0812/I00344	08/12/2021	21-22/S/08700	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	15	248.26	3723.9			
		21-22/0812/I00344	08/12/2021	21-22/S/08700	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	106.47	1064.7			
		21-22/0906/I00375	09/06/2021	21-22/S/02391	025285	V BELT B 67	3	216.24	648.72			
		21-22/0906/I00375	09/06/2021	21-22/S/02391	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		21-22/0906/I00375	09/06/2021	21-22/S/02391	366003	G.M.NECK BUSH WITH M.S.WASHER	10	185.74	1857.4			
		21-22/0906/I00375	09/06/2021	21-22/S/02391	366025	COP SPINDLE BEARING BUSH	30	16.96	508.8			
		21-22/0906/I00375	09/06/2021	21-22/S/02391	366196	GUIDE ROD SPRING FOR COP WDG	20	12	240			
		21-22/0906/I00376	09/06/2021	21-22/S/02392	364023	SPINDLE GUIDE (SMALL)	2	20.32	40.64			
		21-22/0906/I00376	09/06/2021	21-22/S/02392	364031	SPINDLE GUIDE (BIG)	10	27.95	279.5			
		21-22/0906/I00376	09/06/2021	21-22/S/02392	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/0906/I00376	09/06/2021	21-22/S/02392	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/0906/I00378	09/06/2021	21-22/S/02394	015016	COP SPINDLE BEARING	15	26.71	400.65			
		21-22/0906/I00378	09/06/2021	21-22/S/02394	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	115.68	1156.8			
		21-22/0906/I00378	09/06/2021	21-22/S/02394	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/0906/I00378	09/06/2021	21-22/S/02394	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	219.56	2195.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/0906/I00378	09/06/2021	21-22/S/02394	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	236.55	2365.5			
		21-22/0906/I00380	09/06/2021	21-22/S/02396	366033	COP-HANDLE (NEW TYPE).	6	81.9	491.4			
		21-22/0906/I00380	09/06/2021	21-22/S/02396	366180	CHILLED COP CONE R/H.	10	47.75	477.5			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	025285	V BELT B 67	3	216.24	648.72			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	366193	FOOT STEP HOUSING LH FOR COP WDG	6	152.09	912.54			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	367013	M.S.PIN 3 1/4'' X 7/16"	15	13	195			
		21-22/0912/I00349	09/12/2021	21-22/S/08705	035020	HEX NUT 1/4"	.5	97.01	48.505			
		21-22/0912/I00349	09/12/2021	21-22/S/08705	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	60	12.02	721.2	MAC-3	60	721.2
		21-22/0912/I00349	09/12/2021	21-22/S/08705	366009	COP SPINDLE NUT (TOP)	50	11.31	565.5	MAC-3	50	565.5
		21-22/0912/I00350	09/12/2021	21-22/S/08706	025012	V BELT B 65	1	216.25	216.25	MAC-3	1	216.25
		21-22/0912/I00350	09/12/2021	21-22/S/08706	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.4	50.77	20.308			
		21-22/1005/I00282	10/05/2021	21-22/S/01303	366003	G.M.NECK BUSH WITH M.S.WASHER	50	119.88	5994			
		21-22/1006/I00419	10/06/2021	21-22/S/02435	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	203.48	3052.2			
		21-22/1107/I00188	11/07/2021	21-22/S/03228	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	30	241	7230	COP-WDG/7	30	7230
		21-22/1107/I00188	11/07/2021	21-22/S/03228	366086	BOTTOM NUT 1/2"	60	7.49	449.4	COP-WDG/7	60	449.4
		21-22/1107/I00188	11/07/2021	21-22/S/03228	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	5	219.18	1095.9	COP-WDG/7	5	1095.9
		21-22/1110/I00368	11/10/2021	21-22/S/06540	025285	V BELT B 67	3	216.23	648.69			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	245.6	2456			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	366106	CLUTCH LEVER ROD 5/16 "	12	20.03	240.36			
		21-22/1110/I00368	11/10/2021	21-22/S/06540	366193	FOOT STEP HOUSING LH FOR COP WDG	6	152.09	912.54			
		21-22/1110/I00369	11/10/2021	21-22/S/06541	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	65	4.47	290.55			
		21-22/1112/I00397	11/12/2021	21-22/S/08753	364025	SPINDLE BOTTOM NUT RH	30	2.82	84.6			
		21-22/1112/I00397	11/12/2021	21-22/S/08753	366012	THREAD GUIDE ROD 5/8" N/TYPE	10	18.92	189.2			
		21-22/1112/I00397	11/12/2021	21-22/S/08753	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/1112/I00397	11/12/2021	21-22/S/08753	366190	C.I.CLUTCH LEVER FOR COP WDG.	10	58.84	588.4			
		21-22/1204/I00348	12/04/2021	21-22/S/00352	015016	COP SPINDLE BEARING	20	37.44	748.8			
		21-22/1204/I00348	12/04/2021	21-22/S/00352	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		21-22/1204/I00348	12/04/2021	21-22/S/00352	366025	COP SPINDLE BEARING BUSH	30	4.42	132.6			
		21-22/1204/I00352	12/04/2021	21-22/S/00356	366106	CLUTCH LEVER ROD 5/16 "	15	18.19	272.85			
		21-22/1204/I00364	12/04/2021	21-22/S/00368	025012	V BELT B 65	3	204.91	614.73			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKOP WINDING	21-22/1204/I00364	12/04/2021	21-22/S/00368	025285	V BELT B 67	3	216.24	648.72			
		21-22/1204/I00364	12/04/2021	21-22/S/00368	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	8.69	260.7			
		21-22/1204/I00365	12/04/2021	21-22/S/00369	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		21-22/1204/I00365	12/04/2021	21-22/S/00369	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		21-22/1204/I00365	12/04/2021	21-22/S/00369	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		21-22/1204/I00365	12/04/2021	21-22/S/00369	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28			
		21-22/1206/I00458	12/06/2021	21-22/S/02476	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	115.68	1156.8			
		21-22/1206/I00458	12/06/2021	21-22/S/02476	366104	C.I.CLUTCH 11/16 " R/H.	15	43.76	656.4			
		21-22/1206/I00458	12/06/2021	21-22/S/02476	366190	C.I.CLUTCH LEVER FOR COP WDG.	12	59.16	709.92			
		21-22/1206/I00474	12/06/2021	21-22/S/02492	366009	COP SPINDLE NUT (TOP)	30	11.31	339.3			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.47	134.1			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.87	4917.4			
		21-22/1208/I00443	12/08/2021	21-22/S/04321	366103	C.I.COP SPINDLE TOP R/H.	5	11.7	58.5			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	015016	COP SPINDLE BEARING	10	34.47	344.7			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	113.6	681.6			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.02	240.4			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1209/I00470	12/09/2021	21-22/S/05522	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	244.35	2443.5			
		21-22/1209/I00471	12/09/2021	21-22/S/05523	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	2	1339.4	2678.82			
		21-22/1209/I00471	12/09/2021	21-22/S/05523	366113	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	6	104.39	626.34			
		21-22/1212/I00449	12/12/2021	21-22/S/08806	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	6	214.85	1289.1			
		21-22/1212/I00449	12/12/2021	21-22/S/08806	366094	C.I.CLUTCH 11/16 "LH	20	56.47	1129.4			
		21-22/1212/I00449	12/12/2021	21-22/S/08806	366180	CHILLED COP CONE R/H.	6	47.75	286.5			
		21-22/1212/I00449	12/12/2021	21-22/S/08806	367033	FOOT STEP PIN 7/16"	20	8.84	176.8			
		21-22/1212/I00450	12/12/2021	21-22/S/08807	366103	C.I.COP SPINDLE TOP R/H.	60	19.29	1157.4			
		21-22/1212/I00450	12/12/2021	21-22/S/08807	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/1212/I00451	12/12/2021	21-22/S/08808	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/1212/I00451	12/12/2021	21-22/S/08808	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	8	302.6	2420.8			
		21-22/1212/I00451	12/12/2021	21-22/S/08808	366025	COP SPINDLE BEARING BUSH	30	16.01	480.3			
		21-22/1212/I00451	12/12/2021	21-22/S/08808	366106	CLUTCH LEVER ROD 5/16 "	12	21.39	256.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/1307/I00230	13/07/2021	21-22/S/03270	366198	BOBBIN TENSION SPRING FOR BRITANIA COP WDG	29	15.69	455.01	COP-WDG/4	29	455.01
		21-22/1404/I00433	14/04/2021	21-22/S/00438	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	30	218.01	6540.3			
		21-22/1412/I00546	14/12/2021	21-22/S/08903	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/1505/I00482	15/05/2021	21-22/S/01506	366049	"L" BRACKET FOR WINDING	10	12.17	121.7			
		21-22/1505/I00483	15/05/2021	21-22/S/01507	366094	C.I.CLUTCH 11/16 "LH	15	54	810			
		21-22/1505/I00483	15/05/2021	21-22/S/01507	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	236.55	2365.5			
		21-22/1505/I00484	15/05/2021	21-22/S/01508	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		21-22/1505/I00484	15/05/2021	21-22/S/01508	366104	C.I.CLUTCH 11/16 " R/H.	10	43.28	432.8			
		21-22/1505/I00484	15/05/2021	21-22/S/01508	366106	CLUTCH LEVER ROD 5/16 "	10	18.19	181.9			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	025285	V BELT B 67	3	216.24	648.72			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	113.6	681.6			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.02	240.4			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	5	230.51	1152.55			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	244.35	2443.5			
		21-22/1509/I00572	15/09/2021	21-22/S/05624	366104	C.I.CLUTCH 11/16 " R/H.	10	43.76	437.6			
		21-22/1512/I00612	15/12/2021	21-22/S/08969	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.47	94			
		21-22/1512/I00612	15/12/2021	21-22/S/08969	054049	SPLIT PIN 3/32" X 1-1/2"	200	.25	50			
		21-22/1512/I00612	15/12/2021	21-22/S/08969	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	8	302.6	2420.8			
		21-22/1512/I00612	15/12/2021	21-22/S/08969	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.02	240.4			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	015016	COP SPINDLE BEARING	30	34.47	1034.1			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.6	4912			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/1611/I00473	16/11/2021	21-22/S/07775	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.02	360.6			
		21-22/1611/I00473	16/11/2021	21-22/S/07775	366196	GUIDE ROD SPRING FOR COP WDG	30	12.64	379.2			
		21-22/1704/I00495	17/04/2021	21-22/S/00500	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		21-22/1704/I00495	17/04/2021	21-22/S/00500	362002	ADOPTER SLEEVE CAT NO.310 TO 314	12	142.47	1709.64			
		21-22/1704/I00495	17/04/2021	21-22/S/00500	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		21-22/1704/I00495	17/04/2021		366009	COP SPINDLE NUT (TOP)	30	11.31	339.3			
		21-22/1705/I00532	17/05/2021	21-22/S/01556	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.09	362.7			
		21-22/1705/I00532	17/05/2021	21-22/S/01556	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		21-22/1705/I00532	17/05/2021	21-22/S/01556	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/1705/I00532	17/05/2021	21-22/S/01556	366104	C.I.CLUTCH 11/16 " R/H.	10	43.28	432.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKOP WINDING	21-22/1711/I00498	17/11/2021	21-22/S/07800	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	214.85	2148.5			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.38	131.4			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	366094	C.I.CLUTCH 11/16 "LH	20	56.47	1129.4			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	20	230.51	4610.2			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	366104	C.I.CLUTCH 11/16 " R/H.	20	43.76	875.2			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	366183	HELICAL PINION 21T X 11/16"BORE R/H	15	106.47	1597.05			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	025285	V BELT B 67	1	216.23	216.23			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.02	360.6			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	366009	COP SPINDLE NUT (TOP)	40	11.31	452.4			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	366103	C.I.COP SPINDLE TOP R/H.	40	19.29	771.6			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	366196	GUIDE ROD SPRING FOR COP WDG	25	12.72	318			
		21-22/1711/I00503	17/11/2021	21-22/S/07805	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/1711/I00503	17/11/2021	21-22/S/07805	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/1711/I00503	17/11/2021	21-22/S/07805	366193	FOOT STEP HOUSING LH FOR COP WDG	10	152.09	1520.9			
		21-22/1711/I00503	17/11/2021	21-22/S/07805	367033	FOOT STEP PIN 7/16"	20	8.84	176.8			
		21-22/1808/I00642	18/08/2021	21-22/S/04520	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/1808/I00642	18/08/2021	21-22/S/04520	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1808/I00642	18/08/2021	21-22/S/04520	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.87	4917.4			
		21-22/1808/I00642	18/08/2021	21-22/S/04520	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/1808/I00642	18/08/2021	21-22/S/04520	366201	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	10	14.28	142.8			
		21-22/1808/I00643	18/08/2021	21-22/S/04521	025285	V BELT B 67	3	216.24	648.72			
		21-22/1808/I00643	18/08/2021	21-22/S/04521	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/1808/I00643	18/08/2021	21-22/S/04521	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/1808/I00643	18/08/2021	21-22/S/04521	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/1808/I00643	18/08/2021	21-22/S/04521	366153	C.I.FOOT PADLE FOR BRITANIA	10	103.03	1030.3			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	1	60.45	60.45			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	6	214.85	1289.1			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	366012	THREAD GUIDE ROD 5/8" N/TYPE	9	18.92	170.28			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/1809/I00637	18/09/2021	21-22/S/05689	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	244.35	2443.5			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/1810/I00602	18/10/2021	21-22/S/06774	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/1906/I00622	19/06/2021	21-22/S/02642	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	236.55	4731			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/1907/I00386	19/07/2021	21-22/S/03427	015016	COP SPINDLE BEARING	20	29.42	588.4			
		21-22/1907/I00386	19/07/2021	21-22/S/03427	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	111.65	1116.5			
		21-22/1907/I00386	19/07/2021	21-22/S/03427	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/1907/I00386	19/07/2021	21-22/S/03427	366025	COP SPINDLE BEARING BUSH	20	16.96	339.2			
		21-22/1907/I00386	19/07/2021	21-22/S/03427	366094	C.I.CLUTCH 11/16 "LH	10	54.29	542.9			
		21-22/1907/I00387	19/07/2021	21-22/S/03428	366101	C.I.CHILLED COP CONE L/H.	59	100	5900	COP-WDG/7	59	5900
		21-22/1912/I00734	19/12/2021	21-22/S/09091	366094	C.I.CLUTCH 11/16 "LH	20	56.47	1129.4			
		21-22/1912/I00734	19/12/2021	21-22/S/09091	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	248.26	4965.2			
		21-22/1912/I00734	19/12/2021	21-22/S/09091	366113	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	10	116.76	1167.6			
		21-22/1912/I00734	19/12/2021	21-22/S/09091	366193	FOOT STEP HOUSING LH FOR COP WDG	10	152.09	1520.9			
		21-22/2005/I00707	20/05/2021	21-22/S/01731	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	241	2410			
		21-22/2005/I00707	20/05/2021	21-22/S/01731	366094	C.I.CLUTCH 11/16 "LH	10	51.04	510.4			
		21-22/2006/I00679	20/06/2021	21-22/S/02699	012041	D/R BALL BEARING 1609E(1309K)	4	624.73	2498.92			
		21-22/2006/I00679	20/06/2021	21-22/S/02699	015016	COP SPINDLE BEARING	30	26.71	801.3			
		21-22/2006/I00679	20/06/2021	21-22/S/02699	366044	GAUGE ROD (SMALL)	10	27.95	279.5			
		21-22/2006/I00679	20/06/2021	21-22/S/02699	366046	GAUGE ROD (BIG)	10	27.95	279.5			
		21-22/2006/I00679	20/06/2021	21-22/S/02699	366181	COUPLING JOINT HCLICAL PINION 58T R/H	6	183.3	1099.8			
		21-22/2009/I00706	20/09/2021	21-22/S/05759	025285	V BELT B 67	3	216.24	648.72			
		21-22/2009/I00706	20/09/2021	21-22/S/05759	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/2009/I00706	20/09/2021	21-22/S/05759	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	244.35	4887			
		21-22/2009/I00706	20/09/2021	21-22/S/05759	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/2010/I00664	20/10/2021	21-22/S/06836	025285	V BELT B 67	2	216.23	432.46			
		21-22/2010/I00664	20/10/2021	21-22/S/06836	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2010/I00664	20/10/2021	21-22/S/06836	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/2010/I00664	20/10/2021	21-22/S/06836	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/2012/I00773	20/12/2021	21-22/S/09130	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	113.6	1704			
		21-22/2012/I00773	20/12/2021	21-22/S/09130	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.02	360.6			
		21-22/2012/I00773	20/12/2021	21-22/S/09130	366094	C.I.CLUTCH 11/16 "LH	10	56.47	564.7			
		21-22/2012/I00773	20/12/2021	21-22/S/09130	366196	GUIDE ROD SPRING FOR COP WDG	20	12.72	254.4			
		21-22/2012/I00774	20/12/2021	21-22/S/09131	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	4.38	131.4			
		21-22/2012/I00774	20/12/2021	21-22/S/09131	364025	SPINDLE BOTTOM NUT RH	30	3.69	110.7			
		21-22/2012/I00774	20/12/2021	21-22/S/09131	366208	BOBBIN HOLDER ASSY (HESS)	15	94.71	1420.65			
		21-22/2012/I00775	20/12/2021	21-22/S/09132	362042	PORCELAIN RUNNER PART NO.419	30	3	90			
		21-22/2012/I00775	20/12/2021	21-22/S/09132	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/2012/I00775	20/12/2021	21-22/S/09132	362141	TENSION DISC P/NO. 418	40	14.91	596.4			
		21-22/2012/I00775	20/12/2021	21-22/S/09132	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.63	281.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/2106/I00723	21/06/2021	21-22/S/02743	025285	V BELT B 67	1	216.22	216.22			
		21-22/2106/I00723	21/06/2021	21-22/S/02743	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	241	2410			
		21-22/2106/I00723	21/06/2021	21-22/S/02743	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	219.56	2195.6			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	366044	GAUGE ROD (SMALL)	10	27.95	279.5			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	366046	GAUGE ROD (BIG)	10	27.95	279.5			
		21-22/2110/I00702	21/10/2021	21-22/S/06874	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	245.6	4912			
		21-22/2111/I00644	21/11/2021	21-22/S/07946	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	113.6	1704			
		21-22/2112/I00866	21/12/2021	21-22/S/09224	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	217.71	2177.1			
		21-22/2112/I00866	21/12/2021	21-22/S/09224	366011	PORCELIN THREAD GUIDE	30	4.06	121.8			
		21-22/2112/I00866	21/12/2021	21-22/S/09224	366025	COP SPINDLE BEARING BUSH	30	16.01	480.3			
		21-22/2112/I00866	21/12/2021	21-22/S/09224	366103	C.I.COP SPINDLE TOP R/H.	50	19.29	964.5			
		21-22/2205/I00730	22/05/2021	21-22/S/01754	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	15	241	3615			
		21-22/2205/I00730	22/05/2021	21-22/S/01754	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	229.76	2297.6			
		21-22/2205/I00730	22/05/2021	21-22/S/01754	366094	C.I.CLUTCH 11/16 "LH	10	51.04	510.4			
		21-22/2207/I00471	22/07/2021	21-22/S/03512	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	111.65	1116.5			
		21-22/2207/I00471	22/07/2021	21-22/S/03512	362163	YARN GUIDE STUD P/NO.409	20	24.37	487.4			
		21-22/2207/I00471	22/07/2021	21-22/S/03512	366094	C.I.CLUTCH 11/16 "LH	10	54.29	542.9			
		21-22/2207/I00471	22/07/2021	21-22/S/03512	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	20	231.89	4637.8			
		21-22/2207/I00471	22/07/2021	21-22/S/03512	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	245.87	2458.7			
		21-22/2207/I00472	22/07/2021	21-22/S/03513	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	015016	COP SPINDLE BEARING	10	34.47	344.7			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	40	12.02	480.8			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	366094	C.I.CLUTCH 11/16 "LH	15	55.05	825.75			
		21-22/2209/I00798	22/09/2021	21-22/S/05851	366196	GUIDE ROD SPRING FOR COP WDG	20	12	240			
		21-22/2211/I00698	22/11/2021	21-22/S/08001	015016	COP SPINDLE BEARING	20	34.47	689.4			
		21-22/2211/I00698	22/11/2021	21-22/S/08001	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/2211/I00698	22/11/2021	21-22/S/08001	366094	C.I.CLUTCH 11/16 "LH	15	56.47	847.05			
		21-22/2211/I00698	22/11/2021	21-22/S/08001	366106	CLUTCH LEVER ROD 5/16 "	15	21.39	320.85			
		21-22/2305/I00782	23/05/2021	21-22/S/01806	012041	D/R BALL BEARING 1609E(1309K)	1	624.73	624.73			
		21-22/2306/I00763	23/06/2021	21-22/S/02784	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/2306/I00763	23/06/2021	21-22/S/02784	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	236.55	4731			
		21-22/2306/I00763	23/06/2021	21-22/S/02784	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/2306/I00763	23/06/2021	21-22/S/02784	366104	C.I.CLUTCH 11/16 " R/H.	20	43.76	875.2			
		21-22/2306/I00763	23/06/2021	21-22/S/02784	366183	HELICAL PINION 21T X 11/16"BORE R/H	15	106.68	1600.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	MACKOP WINDING	21-22/2308/I00834	23/08/2021	21-22/S/04712	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.5	100			
		21-22/2308/I00834	23/08/2021	21-22/S/04712	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		21-22/2308/I00834	23/08/2021	21-22/S/04712	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2308/I00834	23/08/2021	21-22/S/04712	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	214.85	2148.5			
		21-22/2308/I00834	23/08/2021	21-22/S/04712	366094	C.I.CLUTCH 11/16 "LH	15	55.05	825.75			
		21-22/2308/I00834	23/08/2021	21-22/S/04712	366106	CLUTCH LEVER ROD 5/16 "	15	20.12	301.8			
		21-22/2310/I00761	23/10/2021	21-22/S/06934	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	5	245.6	1228			
		21-22/2312/I00921	23/12/2021	21-22/S/09279	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	302.6	3026			
		21-22/2312/I00921	23/12/2021	21-22/S/09279	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	10	240	2400			
		21-22/2312/I00921	23/12/2021	21-22/S/09279	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	248.26	4965.2			
		21-22/2312/I00946	23/12/2021	21-22/S/09304	011028	S/R BALL BEARING 6305 (BORE1") 325	4	261.25	1045			
		21-22/2405/I00800	24/05/2021	21-22/S/01824	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		21-22/2405/I00800	24/05/2021	21-22/S/01824	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	203.48	3052.2			
		21-22/2405/I00800	24/05/2021	21-22/S/01824	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	5	236.55	1182.75			
		21-22/2405/I00801	24/05/2021	21-22/S/01825	025285	V BELT B 67	1	216.24	216.24			
		21-22/2406/I00792	24/06/2021	21-22/S/02813	366104	C.I.CLUTCH 11/16 " R/H.	25	43.76	1094			
		21-22/2407/I00523	24/07/2021	21-22/S/03564	025285	V BELT B 67	3	216.23	648.69			
		21-22/2407/I00523	24/07/2021	21-22/S/03564	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	111.65	1116.5			
		21-22/2407/I00523	24/07/2021	21-22/S/03564	366012	THREAD GUIDE ROD 5/8" N/TYPE	3	14.62	43.86			
		21-22/2407/I00523	24/07/2021	21-22/S/03564	366094	C.I.CLUTCH 11/16 "LH	10	54.29	542.9			
		21-22/2407/I00523	24/07/2021	21-22/S/03564	366101	C.I.CHILLED COP CONE L/H.	20	100	2000			
		21-22/2411/I00789	24/11/2021	21-22/S/08092	025285	V BELT B 67	3	216.23	648.69			
		21-22/2505/I00842	25/05/2021	21-22/S/01866	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	25	241	6025			
		21-22/2505/I00842	25/05/2021	21-22/S/01866	366094	C.I.CLUTCH 11/16 "LH	20	51.04	1020.8			
		21-22/2507/I00572	25/07/2021	21-22/S/03613	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	60	3.32	199.2			
		21-22/2507/I00572	25/07/2021	21-22/S/03613	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/2507/I00572	25/07/2021	21-22/S/03613	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	212.04	2120.4			
		21-22/2507/I00572	25/07/2021	21-22/S/03613	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/2508/I00951	25/08/2021	21-22/S/04830	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/2509/I00897	25/09/2021	21-22/S/05951	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/2509/I00897	25/09/2021	21-22/S/05951	366011	PORCELIN THREAD GUIDE	20	3.98	79.6			
		21-22/2509/I00897	25/09/2021	21-22/S/05951	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/2509/I00897	25/09/2021	21-22/S/05951	366190	C.I.CLUTCH LEVER FOR COP WDG.	9	58.84	529.56			
		21-22/2509/I00897	25/09/2021	21-22/S/05951	366196	GUIDE ROD SPRING FOR COP WDG	10	12	120			
		21-22/2510/I00894	25/10/2021	21-22/S/07068	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/2510/I00894	25/10/2021	21-22/S/07068	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	20	52.08	1041.6			
		21-22/2510/I00894	25/10/2021	21-22/S/07068	366025	COP SPINDLE BEARING BUSH	20	16.01	320.2			
		21-22/2510/I00894	25/10/2021	21-22/S/07068	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/2510/I00894	25/10/2021	21-22/S/07068	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	230.51	3457.65			
		21-22/2510/I00894	25/10/2021	21-22/S/07068	366101	C.I.CHILLED COP CONE L/H.	20	106.37	2127.4			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/2511/I00837	25/11/2021	21-22/S/08140	011028	S/R BALL BEARING 6305 (BORE1") 325	4	248.87	995.48			
		21-22/2512/I00976	25/12/2021	21-22/S/09334	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2512/I00976	25/12/2021	21-22/S/09334	366094	C.I.CLUTCH 11/16 "LH	15	56.47	847.05			
		21-22/2604/I00801	26/04/2021	21-22/S/00808	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	60	203.48	12208.8	COP-WDG/8	60	12208.8
		21-22/2604/I00832	26/04/2021	21-22/S/00840	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	20	229.76	4595.2			
		21-22/2604/I00832	26/04/2021	21-22/S/00840	366011	PORCELIN THREAD GUIDE	20	3.91	78.2			
		21-22/2604/I00832	26/04/2021	21-22/S/00840	366012	THREAD GUIDE ROD 5/8" N/TYPE	15	14.62	219.3			
		21-22/2604/I00832	26/04/2021	21-22/S/00840	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		21-22/2604/I00833	26/04/2021	21-22/S/00841	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	20	103.93	2078.6	COP-WDG/10	6	623.58
										COP-WDG/15	4	415.72
										COP-WDG/16	4	415.72
										COP-WDG/9	6	623.58
		21-22/2604/I00833	26/04/2021	21-22/S/00841	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		21-22/2604/I00833	26/04/2021	21-22/S/00841	366104	C.I.CLUTCH 11/16 " R/H.	10	43.28	432.8			
		21-22/2604/I00833	26/04/2021	21-22/S/00841	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		21-22/2604/I00834	26/04/2021	21-22/S/00842	362042	PORCELAIN RUNNER PART NO.419	30	1	30			
		21-22/2604/I00834	26/04/2021	21-22/S/00842	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		21-22/2604/I00834	26/04/2021	21-22/S/00842	362141	TENSION DISC P/NO. 418	30	12.83	384.9			
		21-22/2604/I00834	26/04/2021	21-22/S/00842	362156	BALLON SPRING PART NO.315 FOR MACKROLL	30	1	30			
		21-22/2604/I00835	26/04/2021	21-22/S/00843	025285	V BELT B 67	3	216.24	648.72			
		21-22/2604/I00835	26/04/2021	21-22/S/00843	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		21-22/2604/I00835	26/04/2021	21-22/S/00843	366113	C.I.FOOT STEP HOUSING BUSH TYPE R/H.	6	65.65	393.9			
		21-22/2604/I00836	26/04/2021	21-22/S/00844	366086	BOTTOM NUT 1/2"	30	7.49	224.7			
		21-22/2604/I00836	26/04/2021	21-22/S/00844	366190	C.I.CLUTCH LEVER FOR COP WDG.	10	65.11	651.1			
		21-22/2604/I00836	26/04/2021	21-22/S/00844	366196	GUIDE ROD SPRING FOR COP WDG	20	13.29	265.8			
		21-22/2604/I00838	26/04/2021	21-22/S/00846	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	15	218.01	3270.15			
		21-22/2606/I00880	26/06/2021	21-22/S/02902	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	5	219.18	1095.9			
		21-22/2606/I00881	26/06/2021	21-22/S/02903	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	12.38	247.6			
		21-22/2606/I00881	26/06/2021	21-22/S/02903	366094	C.I.CLUTCH 11/16 "LH	15	51.04	765.6			
		21-22/2606/I00881	26/06/2021	21-22/S/02903	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	106.68	1066.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/2607/I00615	26/07/2021	21-22/S/03656	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	20	41.83	836.6			
		21-22/2607/I00616	26/07/2021	21-22/S/03657	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	297	2970			
		21-22/2710/I00954	27/10/2021	21-22/S/07128	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	245.6	2456			
		21-22/2710/I00954	27/10/2021	21-22/S/07128	366193	FOOT STEP HOUSING LH FOR COP WDG	6	152.09	912.54			
		21-22/2711/I00876	27/11/2021	21-22/S/08179	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2711/I00876	27/11/2021	21-22/S/08179	366094	C.I.CLUTCH 11/16 "LH	15	56.47	847.05			
		21-22/2711/I00876	27/11/2021	21-22/S/08179	366104	C.I.CLUTCH 11/16 " R/H.	10	43.76	437.6			
		21-22/2712/I01056	27/12/2021	21-22/S/09414	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	10	240	2400			
		21-22/2712/I01056	27/12/2021	21-22/S/09414	366115	M.S.KEY FOR COP SPINDLE SOCKET	30	5.63	168.9			
		21-22/2712/I01056	27/12/2021	21-22/S/09414	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	106.47	638.82			
		21-22/2804/I00944	28/04/2021	21-22/S/00953	035020	HEX NUT 1/4"	.25	89.25	22.3125			
		21-22/2804/I00944	28/04/2021	21-22/S/00953	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		21-22/2804/I00944	28/04/2021	21-22/S/00953	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	8.69	260.7			
		21-22/2804/I00944	28/04/2021	21-22/S/00953	366086	BOTTOM NUT 1/2"	30	7.49	224.7			
		21-22/2804/I00944	28/04/2021	21-22/S/00953	366094	C.I.CLUTCH 11/16 "LH	5	54	270			
		21-22/2804/I00948	28/04/2021	21-22/S/00957	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		21-22/2804/I00948	28/04/2021	21-22/S/00957	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		21-22/2804/I00948	28/04/2021	21-22/S/00957	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		21-22/2804/I00948	28/04/2021	21-22/S/00957	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	203.48	3052.2			
		21-22/2804/I00948	28/04/2021	21-22/S/00957	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	10	218.01	2180.1			
		21-22/2806/I00926	28/06/2021	21-22/S/02948	025285	V BELT B 67	3	216.22	648.66			
		21-22/2806/I00926	28/06/2021	21-22/S/02948	366094	C.I.CLUTCH 11/16 "LH	15	51.04	765.6			
		21-22/2806/I00926	28/06/2021	21-22/S/02948	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	25	236.55	5913.75			
		21-22/2806/I00926	28/06/2021	21-22/S/02948	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.5	275			
		21-22/2807/I00690	28/07/2021	21-22/S/03731	025285	V BELT B 67	3	216.23	648.69			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	015016	COP SPINDLE BEARING	30	34.47	1034.1			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	025285	V BELT B 67	6	216.24	1297.44			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	12.38	371.4			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	366025	COP SPINDLE BEARING BUSH	30	16.01	480.3			
		21-22/2808/I01015	28/08/2021	21-22/S/04895	366094	C.I.CLUTCH 11/16 "LH	10	55.05	550.5			
		21-22/2810/I00992	28/10/2021	21-22/S/07166	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/2810/I00992	28/10/2021	21-22/S/07166	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2810/I00992	28/10/2021	21-22/S/07166	366011	PORCELIN THREAD GUIDE	5	3.98	19.9	COP-WDG/2	5	19.9

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	MACKOP WINDING	21-22/2810/I00992	28/10/2021	21-22/S/07166	366173	COMPRESSOR SPRING 5" X 1/4"	30	6.5	195	COP-WDG/2	15	97.5
										COP-WDG/4	15	97.5
		21-22/2906/I00966	29/06/2021	21-22/S/02989	160087	C.I.HELICAL PINION 58T PLAIN (SOLID)	2	115.61	231.22	COP-WDG/7	2	231.22
		21-22/2906/I00966	29/06/2021	21-22/S/02989	366094	C.I.CLUTCH 11/16 "LH	60	51.04	3062.4	COP-WDG/7	60	3062.4
		21-22/2906/I00966	29/06/2021	21-22/S/02989	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	60	219.18	13150.8	COP-WDG/7	60	13150.8
		21-22/2906/I00966	29/06/2021	21-22/S/02989	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	58	234.49	13600.42	COP-WDG/7	58	13600.42
		21-22/2906/I00966	29/06/2021	21-22/S/02989	366183	HELICAL PINION 21T X 11/16"BORE R/H	60	106.68	6400.8	COP-WDG/7	60	6400.8
		21-22/2906/I00967	29/06/2021	21-22/S/02990	364031	SPINDLE GUIDE (BIG)	30	27.95	838.5	COP-WDG/7	30	838.5
		21-22/2906/I00967	29/06/2021	21-22/S/02990	366003	G.M.NECK BUSH WITH M.S.WASHER	60	185.74	11144.4	COP-WDG/7	60	11144.4
		21-22/2906/I00967	29/06/2021	21-22/S/02990	366190	C.I.CLUTCH LEVER FOR COP WDG.	30	59.16	1774.8			
		21-22/2906/I00967	29/06/2021	21-22/S/02990	366193	FOOT STEP HOUSING LH FOR COP WDG	59	145	8555	COP-WDG/7	59	8555
		21-22/2906/I00967	29/06/2021	21-22/S/02990	366201	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	20	14.28	285.6	COP-WDG/7	20	285.6
		21-22/2906/I00968	29/06/2021	21-22/S/02991	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	60	2.37	142.2	COP-WDG/7	60	142.2
		21-22/2906/I00968	29/06/2021	21-22/S/02991	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	60	219.56	13173.6	COP-WDG/7	60	13173.6
		21-22/2906/I00968	29/06/2021	21-22/S/02991	366106	CLUTCH LEVER ROD 5/16 "	40	20.12	804.8	COP-WDG/7	20	402.4
		21-22/2908/I01052	29/08/2021	21-22/S/04932	025012	V BELT B 65	2	175.64	351.28			
		21-22/2908/I01052	29/08/2021	21-22/S/04932	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	6	302.6	1815.6			
		21-22/2908/I01052	29/08/2021	21-22/S/04932	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	5	230.51	1152.55			
		21-22/2911/I00989	29/11/2021	21-22/S/08293	366103	C.I.COP SPINDLE TOP R/H.	50	19.29	964.5			
		21-22/3005/I00954	30/05/2021	21-22/S/01980	366183	HELICAL PINION 21T X 11/16"BORE R/H	50	90.96	4548			
		21-22/3006/I00996	30/06/2021	21-22/S/03019	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/3006/I00996	30/06/2021	21-22/S/03019	366025	COP SPINDLE BEARING BUSH	60	16.96	1017.6	COP-WDG/7	60	1017.6
		21-22/3006/I00997	30/06/2021	21-22/S/03020	015016	COP SPINDLE BEARING	30	26.71	801.3	COP-WDG/7	30	801.3
		21-22/3006/I00997	30/06/2021	21-22/S/03020	032058	SNAP HD BOLT WITH NUT 3/4" X 4"	.4	11.7	4.68			
		21-22/3006/I00997	30/06/2021	21-22/S/03020	043021	HEX HD SET SCREW 1" X 3/8"	1	108.5	108.5			
		21-22/3110/I01101	31/10/2021	21-22/S/07275	366094	C.I.CLUTCH 11/16 "LH	15	55.05	825.75			
		21-22/3110/I01101	31/10/2021	21-22/S/07275	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	20	230.51	4610.2			
	GENERAL	21-22/0103/I00007	01/03/2022	21-22/S/10051	043084	HEX HD SET SCREW 3 1/2"X 3/4"	3.3	43.94	145.002			
		21-22/0103/I00007	01/03/2022	21-22/S/10051	055008	M.S.WASHER 3/4"	.25	78.1	19.525			
		21-22/0103/I00007	01/03/2022	21-22/S/10051	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	2	302.6	605.2			
		21-22/0104/I00019	01/04/2021	21-22/S/00020	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/0109/I00020	01/09/2021	21-22/S/05071	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/0109/I00020	01/09/2021	21-22/S/05071	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		21-22/0109/I00020	01/09/2021	21-22/S/05071	043015	HEX HD SET SCREW 1"X 5/16"	.45	71.7	32.265			
		21-22/0112/I00029	01/12/2021	21-22/S/08385	035024	HEX NUT 1/2 "	.3	100.73	30.219			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	GENERAL	21-22/0206/I00057	02/06/2021	21-22/S/02071	043013	HEX HD SET SCREW 3/4"X 5/16"	.3	52.68	15.804			
		21-22/0206/I00057	02/06/2021	21-22/S/02071	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/0206/I00057	02/06/2021	21-22/S/02071	043021	HEX HD SET SCREW 1" X 3/8"	.75	89.22	66.915			
		21-22/0206/I00057	02/06/2021	21-22/S/02071	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		21-22/0206/I00058	02/06/2021	21-22/S/02072	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0206/I00058	02/06/2021	21-22/S/02072	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/0206/I00058	02/06/2021	21-22/S/02072	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/0206/I00058	02/06/2021	21-22/S/02072	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/0206/I00058	02/06/2021	21-22/S/02072	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/0211/I00087	02/11/2021	21-22/S/07386	043021	HEX HD SET SCREW 1" X 3/8"	.9	98.81	88.929			
		21-22/0304/I00060	03/04/2021	21-22/S/00061	121760	MAGENTA DYE.	1	190	190			
		21-22/0304/I00060	03/04/2021	21-22/S/00061	121875	AGOFREE RED DYE (POWDER)	1	190	190			
		21-22/0306/I00119	03/06/2021	21-22/S/02133	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	25	103.93	2598.25			
		21-22/0307/I00044	03/07/2021	21-22/S/03084	035020	HEX NUT 1/4"	.05	95.73	4.7865			
		21-22/0307/I00044	03/07/2021	21-22/S/03084	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/0307/I00044	03/07/2021	21-22/S/03084	043018	HEX HD SET SCREW 2" X 5/16"	.35	64.3	22.505			
		21-22/0307/I00044	03/07/2021	21-22/S/03084	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		21-22/0310/I00028	03/10/2021	21-22/S/06200	177505	PENCIL BATTERY	1	14.04	14.04			
		21-22/0409/I00144	04/09/2021	21-22/S/05196	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1000	77.44	77440			
		21-22/0410/I00081	04/10/2021	21-22/S/06253	025285	V BELT B 67	3	216.23	648.69			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/0410/I00082	04/10/2021	21-22/S/06254	054049	SPLIT PIN 3/32" X 1-1/2"	200	.17	34			
		21-22/0410/I00083	04/10/2021	21-22/S/06255	035020	HEX NUT 1/4"	.7	96.34	67.438			
		21-22/0410/I00083	04/10/2021	21-22/S/06255	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	59.53	20.8355			
		21-22/0505/I00106	05/05/2021	21-22/S/01127	025285	V BELT B 67	6	216.24	1297.44			
		21-22/0505/I00106	05/05/2021	21-22/S/01127	364025	SPINDLE BOTTOM NUT RH	30	1.94	58.2			
		21-22/0505/I00106	05/05/2021	21-22/S/01127	366011	PORCELIN THREAD GUIDE	30	3.98	119.4			
		21-22/0505/I00106	05/05/2021	21-22/S/01127	366012	THREAD GUIDE ROD 5/8" N/TYPE	15	14.62	219.3			
		21-22/0505/I00106	05/05/2021	21-22/S/01127	366196	GUIDE ROD SPRING FOR COP WDG	30	12	360			
		21-22/0506/I00151	05/06/2021	21-22/S/02166	025285	V BELT B 67	3	216.24	648.72			
		21-22/0506/I00151	05/06/2021	21-22/S/02166	064036	SPINDLE STEADY SPRING PTNO.307	20	7	140			
		21-22/0506/I00167	05/06/2021	21-22/S/02182	031109	HEX HD BOLT & NUT 5/8" X 7"	1.5	79.18	118.77			
		21-22/0506/I00167	05/06/2021	21-22/S/02182	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		21-22/0506/I00167	05/06/2021	21-22/S/02182	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/0506/I00170	05/06/2021	21-22/S/02185	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1000	79.88	79880			
		21-22/0609/I00249	06/09/2021	21-22/S/05301	011028	S/R BALL BEARING 6305 (BORE1") 325	2	247.69	495.38			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	GENERAL	21-22/0610/I00180	06/10/2021	21-22/S/06352	035020	HEX NUT 1/4"	.1	96.34	9.634			
		21-22/0610/I00180	06/10/2021	21-22/S/06352	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/0610/I00180	06/10/2021	21-22/S/06352	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0610/I00181	06/10/2021	21-22/S/06353	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	3	90			
		21-22/0611/I00222	06/11/2021	21-22/S/07521	025285	V BELT B 67	3	216.23	648.69			
		21-22/0708/I00235	07/08/2021	21-22/S/04112	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/0708/I00239	07/08/2021	21-22/S/04116	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/0709/I00313	07/09/2021	21-22/S/05365	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	113.6	1136			
		21-22/0709/I00313	07/09/2021	21-22/S/05365	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	10	302.6	3026			
		21-22/0804/I00260	08/04/2021	21-22/S/00264	150141	IRON HINGES 3"	8	15.75	126			
		21-22/0806/I00322	08/06/2021	21-22/S/02338	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	750	79.88	59910			
		21-22/0809/I00332	08/09/2021	21-22/S/05384	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	59.59	59.59			
		21-22/0809/I00334	08/09/2021	21-22/S/05386	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/0809/I00334	08/09/2021	21-22/S/05386	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/0809/I00334	08/09/2021	21-22/S/05386	043015	HEX HD SET SCREW 1"X 5/16"	.45	71.7	32.265			
		21-22/0809/I00335	08/09/2021	21-22/S/05387	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/0809/I00335	08/09/2021	21-22/S/05387	043276	HEX HD SET SCREW 1" X 1/4"BSW	.6	53.01	31.806			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	75.38	15.076			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/0811/I00302	08/11/2021	21-22/S/07602	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	20	76.2	1524			
		21-22/0811/I00303	08/11/2021	21-22/S/07603	011028	S/R BALL BEARING 6305 (BORE1") 325	3	248.87	746.61			
		21-22/0906/I00380	09/06/2021	21-22/S/02396	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0906/I00380	09/06/2021	21-22/S/02396	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			
		21-22/0908/I00320	09/08/2021	21-22/S/04197	055002	M.S.WASHER 1/4"	.06	69.56	4.1736			
		21-22/0908/I00321	09/08/2021	21-22/S/04198	184084	IRON WIRE NO 12	4.2	39.22	164.724			
		21-22/1005/I00283	10/05/2021	21-22/S/01304	177017	ROSIN	.5	137.48	68.74			
		21-22/1005/I00283	10/05/2021	21-22/S/01304	177044	BROOM STICKS	3	85	255			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	043034	HEX HD SET SCREW 1" X 1/2"	.45	82.91	37.3095			
		21-22/1110/I00370	11/10/2021	21-22/S/06542	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.25	50.77	12.6925			
		21-22/1110/I00371	11/10/2021	21-22/S/06543	035020	HEX NUT 1/4"	.25	96.34	24.085			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	GENERAL	21-22/1110/I00371	11/10/2021	21-22/S/06543	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/1110/I00371	11/10/2021	21-22/S/06543	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/1110/I00371	11/10/2021	21-22/S/06543	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1110/I00371	11/10/2021	21-22/S/06543	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	43.55	8.71			
		21-22/1110/I00372	11/10/2021	21-22/S/06544	064036	SPINDLE STEADY SPRING PTNO.307	100	7.14	714			
		21-22/1204/I00346	12/04/2021	21-22/S/00350	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		21-22/1204/I00351	12/04/2021	21-22/S/00355	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1204/I00351	12/04/2021	21-22/S/00355	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		21-22/1204/I00351	12/04/2021	21-22/S/00355	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		21-22/1204/I00351	12/04/2021	21-22/S/00355	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/1206/I00458	12/06/2021	21-22/S/02476	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	4	59.61	238.44			
		21-22/1206/I00458	12/06/2021	21-22/S/02476	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.7	64.19	44.933			
		21-22/1206/I00474	12/06/2021	21-22/S/02492	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/1206/I00474	12/06/2021	21-22/S/02492	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/1206/I00483	12/06/2021	21-22/S/02501	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	250	74.93	18732.5			
		21-22/1209/I00473	12/09/2021	21-22/S/05525	384720	C.I.MOTOR PULLEY 3 3/4"ODX 28MM BORE X 2 GROOVES X A SEC	2	216.81	433.62			
		21-22/1212/I00449	12/12/2021	21-22/S/08806	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	4.03	120.9			
		21-22/1404/I00431	14/04/2021	21-22/S/00436	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/1406/I00544	14/06/2021	21-22/S/02564	121701	YELLOW DYE POWDER	.5	97.5	48.75			
		21-22/1406/I00544	14/06/2021	21-22/S/02564	177017	ROSIN	1	159.93	159.93			
		21-22/1406/I00545	14/06/2021	21-22/S/02565	121701	YELLOW DYE POWDER	1	97.5	97.5			
		21-22/1406/I00545	14/06/2021	21-22/S/02565	121760	MAGENTA DYE.	1	190	190			
		21-22/1412/I00546	14/12/2021	21-22/S/08903	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/1504/I00459	15/04/2021	21-22/S/00464	177017	ROSIN	1	137.48	137.48			
		21-22/1504/I00459	15/04/2021	21-22/S/00464	177082	SCISSORS	1	95.9	95.9			
		21-22/1505/I00482	15/05/2021	21-22/S/01506	177569	SAFTY MASK (EAR MUFFLE)	13	11	143			
		21-22/1505/I00486	15/05/2021	21-22/S/01510	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1505/I00486	15/05/2021	21-22/S/01510	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/1505/I00486	15/05/2021	21-22/S/01510	043013	HEX HD SET SCREW 3/4"X 5/16"	.25	52.68	13.17			
		21-22/1505/I00486	15/05/2021	21-22/S/01510	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/1512/I00617	15/12/2021	21-22/S/08974	177082	SCISSORS	25	96.81	2420.25			
		21-22/1610/I00498	16/10/2021	21-22/S/06670	043032	HEX HD SET SCREW 2" X 1/2 "	.3	86.36	25.908			
		21-22/1611/I00473	16/11/2021	21-22/S/07775	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/1611/I00473	16/11/2021	21-22/S/07775	035020	HEX NUT 1/4"	.4	97.01	38.804			
		21-22/1611/I00473	16/11/2021	21-22/S/07775	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.55	82.95	45.6225			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	GENERAL	21-22/1705/I00533	17/05/2021	21-22/S/01557	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1705/I00533	17/05/2021	21-22/S/01557	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		21-22/1705/I00534	17/05/2021	21-22/S/01558	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/1708/I00582	17/08/2021	21-22/S/04460	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.5	100			
		21-22/1708/I00582	17/08/2021	21-22/S/04460	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		21-22/1711/I00499	17/11/2021	21-22/S/07801	172005	STEEL WIRE BRUSH NO 96	1	39.33	39.33			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	035021	HEX NUT 5/16"	.25	88.3	22.075			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	035022	HEX NUT 3/8"	.35	85.26	29.841			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	55.34	8.301			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	055004	M.S.WASHER 3/8"	.15	75.59	11.3385			
		21-22/1711/I00500	17/11/2021	21-22/S/07802	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " (CLOCK WISE) LH	20	248.26	4965.2			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	75.38	18.845			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	59.53	29.765			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	88.79	53.274			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043021	HEX HD SET SCREW 1" X 3/8"	.7	98.81	69.167			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.8	72.66	58.128			
		21-22/1711/I00501	17/11/2021	21-22/S/07803	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	80.44	20.11			
		21-22/1711/I00502	17/11/2021	21-22/S/07804	035020	HEX NUT 1/4"	.5	97.01	48.505			
		21-22/1804/I00543	18/04/2021	21-22/S/00548	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1804/I00543	18/04/2021	21-22/S/00548	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/1808/I00640	18/08/2021	21-22/S/04518	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	4	59.61	238.44			
		21-22/1905/I00631	19/05/2021	21-22/S/01655	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/1905/I00631	19/05/2021	21-22/S/01655	075074	D/E SPANNER 5/8X1/2"	1	108.03	108.03			
		21-22/1906/I00647	19/06/2021	21-22/S/02667	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1906/I00647	19/06/2021	21-22/S/02667	043118	HEX HD SET SCREW 1/2" X 1/4"	.2	57.98	11.596			
		21-22/2009/I00707	20/09/2021	21-22/S/05760	035020	HEX NUT 1/4"	.06	96.34	5.7804			
		21-22/2009/I00707	20/09/2021	21-22/S/05760	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/2009/I00707	20/09/2021	21-22/S/05760	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		21-22/2009/I00707	20/09/2021	21-22/S/05760	055009	M.S.WASHER 7/8" X 12 GAUGE	.2	41.57	8.314			
		21-22/2108/I00770	21/08/2021	21-22/S/04648	043018	HEX HD SET SCREW 2" X 5/16"	.7	64.3	45.01			
		21-22/2109/I00743	21/09/2021	21-22/S/05796	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1000	75.43	75430			
		21-22/2205/I00729	22/05/2021	21-22/S/01753	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	975	75	73125			
		21-22/2206/I00740	22/06/2021	21-22/S/02761	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	25	25			
		21-22/2207/I00472	22/07/2021	21-22/S/03513	043276	HEX HD SET SCREW 1" X 1/4"BSW	1	53.01	53.01			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	GENERAL	21-22/2208/I00795	22/08/2021	21-22/S/04673	096011	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	60	30.33	1819.8			
		21-22/2209/I00799	22/09/2021	21-22/S/05852	035020	HEX NUT 1/4"	.1	96.34	9.634			
		21-22/2209/I00799	22/09/2021	21-22/S/05852	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	80.44	20.11			
		21-22/2306/I00762	23/06/2021	21-22/S/02783	104019	JAROOL WOOD OFF SIZE	.35	2200	770			
		21-22/2306/I00780	23/06/2021	21-22/S/02801	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1500	74.93	112395			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	75.38	18.845			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.5	72.66	36.33			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	81.35	20.3375			
		21-22/2310/I00760	23/10/2021	21-22/S/06933	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2405/I00800	24/05/2021	21-22/S/01824	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/2405/I00827	24/05/2021	21-22/S/01851	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	675	75	50625			
		21-22/2406/I00810	24/06/2021	21-22/S/02831	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1125	74.93	84296.25			
		21-22/2407/I00520	24/07/2021	21-22/S/03561	173008	EMERY CLOTH NO 2	25	18.4	460			
		21-22/2407/I00521	24/07/2021	21-22/S/03562	043009	HEX HD SET SCREW 3/4" X 1/4"	.15	56.78	8.517			
		21-22/2407/I00521	24/07/2021	21-22/S/03562	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.5	47.97	23.985			
		21-22/2407/I00522	24/07/2021	21-22/S/03563	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/2407/I00522	24/07/2021	21-22/S/03563	043023	HEX HD SET SCREW 2" X 3/8 "	.75	123.08	92.31			
		21-22/2407/I00522	24/07/2021	21-22/S/03563	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.55	64.19	35.3045			
		21-22/2407/I00522	24/07/2021	21-22/S/03563	055004	M.S.WASHER 3/8"	.2	70.91	14.182			
		21-22/2505/I00843	25/05/2021	21-22/S/01867	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	375	75	28125			
		21-22/2508/I00951	25/08/2021	21-22/S/04830	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/2508/I00951	25/08/2021	21-22/S/04830	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/2508/I00951	25/08/2021	21-22/S/04830	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/2508/I00952	25/08/2021	21-22/S/04831	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/2509/I00896	25/09/2021	21-22/S/05950	035020	HEX NUT 1/4"	.05	96.34	4.817			
		21-22/2509/I00896	25/09/2021	21-22/S/05950	043009	HEX HD SET SCREW 3/4" X 1/4"	.15	56.78	8.517			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	011028	S/R BALL BEARING 6305 (BORE1") 325	4	248.54	994.16			
		21-22/2510/I00895	25/10/2021	21-22/S/07069	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.45	90			
		21-22/2604/I00802	26/04/2021	21-22/S/00809	035020	HEX NUT 1/4"	.15	98	14.7			
		21-22/2604/I00802	26/04/2021	21-22/S/00809	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2604/I00802	26/04/2021	21-22/S/00809	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		21-22/2604/I00802	26/04/2021	21-22/S/00809	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	GENERAL	21-22/2604/I00837	26/04/2021	21-22/S/00845	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		21-22/2604/I00837	26/04/2021	21-22/S/00845	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/2604/I00837	26/04/2021	21-22/S/00845	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	37.02	444.24			
		21-22/2604/I00837	26/04/2021	21-22/S/00845	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		21-22/2604/I00837	26/04/2021	21-22/S/00845	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	1	30			
		21-22/2607/I00614	26/07/2021	21-22/S/03655	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/2607/I00614	26/07/2021	21-22/S/03655	043056	HEX HD SET SCREW 1 1/2" X 1/4"	1	54.25	54.25			
		21-22/2607/I00614	26/07/2021	21-22/S/03655	362061	BALLONING GUIDE PART NO.412	49	12	588			
		21-22/2607/I00615	26/07/2021	21-22/S/03656	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/2607/I00615	26/07/2021	21-22/S/03656	035024	HEX NUT 1/2 "	1	104.87	104.87			
		21-22/2607/I00615	26/07/2021	21-22/S/03656	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		21-22/2607/I00615	26/07/2021	21-22/S/03656	055006	M.S.WASHER 1/2"	.8	81.25	65			
		21-22/2608/I00968	26/08/2021	21-22/S/04848	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1050	77.44	81312			
		21-22/2609/I00954	26/09/2021	21-22/S/06008	026027	NYLON GRIPT BELT 8'-6" X2" X1/4"	1	339.79	339.79			
		21-22/2609/I00955	26/09/2021	21-22/S/06009	025012	V BELT B 65	6	219.21	1315.26			
		21-22/2704/I00882	27/04/2021	21-22/S/00890	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	4	330	1320			
		21-22/2704/I00882	27/04/2021	21-22/S/00890	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		21-22/2704/I00882	27/04/2021	21-22/S/00890	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		21-22/2707/I00643	27/07/2021	21-22/S/03684	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/2709/I00996	27/09/2021	21-22/S/06050	011028	S/R BALL BEARING 6305 (BORE1") 325	3	247.69	743.07			
		21-22/2709/I00996	27/09/2021	21-22/S/06050	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	4	384.29	1537.16			
		21-22/2709/I00996	27/09/2021	21-22/S/06050	096007	M.S.BRIGHT SHAFT 7/8''	21	29.25	614.25			
		21-22/2710/I00954	27/10/2021	21-22/S/07128	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2711/I00877	27/11/2021	21-22/S/08180	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/2711/I00906	27/11/2021	21-22/S/08209	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1050	74.68	78414			
		21-22/2712/I01056	27/12/2021	21-22/S/09414	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2806/I00925	28/06/2021	21-22/S/02947	177082	SCISSORS	25	95.9	2397.5			
		21-22/2807/I00690	28/07/2021	21-22/S/03731	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		21-22/2807/I00690	28/07/2021	21-22/S/03731	043015	HEX HD SET SCREW 1"X 5/16"	.4	71.7	28.68			
		21-22/2807/I00690	28/07/2021	21-22/S/03731	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		21-22/2807/I00691	28/07/2021	21-22/S/03732	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2807/I00691	28/07/2021	21-22/S/03732	362267	HIGH ALUMINA CERAMIC SLUB CATCHER 1MM WITH METALIC HOLDER	16	210	3360			
		21-22/2811/I00923	28/11/2021	21-22/S/08226	366009	COP SPINDLE NUT (TOP)	50	11.31	565.5			
		21-22/2811/I00923	28/11/2021	21-22/S/08226	366103	C.I.COP SPINDLE TOP R/H.	50	19.29	964.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	GENERAL	21-22/2905/I00919	29/05/2021	21-22/S/01945	366094	C.I.CLUTCH 11/16 "LH	10	51.04	510.4			
		21-22/2907/I00737	29/07/2021	21-22/S/03778	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	30	297	8910			
		21-22/2907/I00737	29/07/2021	21-22/S/03778	366086	BOTTOM NUT 1/2"	60	7.34	440.4			
		21-22/2908/I01052	29/08/2021	21-22/S/04932	073075	FILE FLAT 10" 2ND CUT	2	100.07	200.14			
		21-22/2908/I01052	29/08/2021	21-22/S/04932	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		21-22/2908/I01052	29/08/2021	21-22/S/04932	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.93	329.58			
		21-22/2908/I01053	29/08/2021	21-22/S/04933	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		21-22/2908/I01053	29/08/2021	21-22/S/04933	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		21-22/2908/I01053	29/08/2021	21-22/S/04933	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/2908/I01053	29/08/2021	21-22/S/04933	055010	M.S.WASHER 1"X 12 GAUAGE	.8	72.07	57.656			
		21-22/3009/I01112	30/09/2021	21-22/S/06167	021020	ENDLESS BELT 14FT 6 X 2IN	1	759.2	759.2			
		21-22/3105/I00972	31/05/2021	21-22/S/01998	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	975	79.88	77883			
		21-22/3105/I00988	31/05/2021	21-22/S/02014	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
	LUBRICANTS	21-22/0104/I00008	01/04/2021	21-22/S/00008	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0104/I00008	01/04/2021	21-22/S/00008	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/0106/I00008	01/06/2021	21-22/S/02022	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0106/I00008	01/06/2021	21-22/S/02022	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/0109/I00007	01/09/2021	21-22/S/05058	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0109/I00007	01/09/2021	21-22/S/05058	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0111/I00006	01/11/2021	21-22/S/07304	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/0112/I00007	01/12/2021	21-22/S/08363	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0112/I00007	01/12/2021	21-22/S/08363	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.5	402.5			
		21-22/0208/I00049	02/08/2021	21-22/S/03925	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0208/I00049	02/08/2021	21-22/S/03925	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0306/I00107	03/06/2021	21-22/S/02121	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0306/I00107	03/06/2021	21-22/S/02121	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/0307/I00025	03/07/2021	21-22/S/03065	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0307/I00025	03/07/2021	21-22/S/03065	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0404/I00093	04/04/2021	21-22/S/00094	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0404/I00093	04/04/2021	21-22/S/00094	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/0404/I00094	04/04/2021	21-22/S/00095	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0405/I00056	04/05/2021	21-22/S/01077	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/0405/I00056	04/05/2021	21-22/S/01077	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/0405/I00056	04/05/2021	21-22/S/01077	112010	GREASE MULTIPURPOSE NO. 3	3	128.77	386.31			
		21-22/0408/I00128	04/08/2021	21-22/S/04005	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0408/I00128	04/08/2021	21-22/S/04005	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0409/I00127	04/09/2021	21-22/S/05178	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0409/I00127	04/09/2021	21-22/S/05178	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WINDING	LUBRICANTS	21-22/0410/I00055	04/10/2021	21-22/S/06227	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0410/I00055	04/10/2021	21-22/S/06227	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0410/I00055	04/10/2021	21-22/S/06227	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0412/I00105	04/12/2021	21-22/S/08461	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0412/I00105	04/12/2021	21-22/S/08461	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.5	402.5			
		21-22/0604/I00163	06/04/2021	21-22/S/00166	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0604/I00163	06/04/2021	21-22/S/00166	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/0605/I00147	06/05/2021	21-22/S/01168	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/0605/I00147	06/05/2021	21-22/S/01168	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/0606/I00214	06/06/2021	21-22/S/02230	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0606/I00214	06/06/2021	21-22/S/02230	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/0609/I00228	06/09/2021	21-22/S/05280	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0609/I00228	06/09/2021	21-22/S/05280	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0610/I00160	06/10/2021	21-22/S/06332	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0610/I00160	06/10/2021	21-22/S/06332	111085	PROTOMAC 10M (SERVO SPIN 12)	30	84.34	2530.2			
		21-22/0708/I00209	07/08/2021	21-22/S/04086	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0708/I00209	07/08/2021	21-22/S/04086	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0708/I00209	07/08/2021	21-22/S/04086	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0711/I00234	07/11/2021	21-22/S/07533	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0711/I00234	07/11/2021	21-22/S/07533	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/0804/I00253	08/04/2021	21-22/S/00257	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0804/I00253	08/04/2021	21-22/S/00257	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/0806/I00315	08/06/2021	21-22/S/02331	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0806/I00315	08/06/2021	21-22/S/02331	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/0806/I00315	08/06/2021	21-22/S/02331	112010	GREASE MULTIPURPOSE NO. 3	3	135.15	405.45			
		21-22/0809/I00319	08/09/2021	21-22/S/05371	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0809/I00319	08/09/2021	21-22/S/05371	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0811/I00287	08/11/2021	21-22/S/07586	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0811/I00287	08/11/2021	21-22/S/07586	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/0811/I00287	08/11/2021	21-22/S/07586	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0812/I00309	08/12/2021	21-22/S/08665	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0812/I00309	08/12/2021	21-22/S/08665	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0905/I00228	09/05/2021	21-22/S/01249	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/0905/I00228	09/05/2021	21-22/S/01249	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/0908/I00309	09/08/2021	21-22/S/04186	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0908/I00309	09/08/2021	21-22/S/04186	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0910/I00235	09/10/2021	21-22/S/06407	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0910/I00235	09/10/2021	21-22/S/06407	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1006/I00410	10/06/2021	21-22/S/02426	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1006/I00410	10/06/2021	21-22/S/02426	111073	PROTOMAC LOOM 320	10	61.2	612			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	LUBRICANTS	21-22/1105/I00319	11/05/2021	21-22/S/01340	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/1105/I00319	11/05/2021	21-22/S/01340	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/1108/I00397	11/08/2021	21-22/S/04275	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1108/I00397	11/08/2021	21-22/S/04275	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1109/I00412	11/09/2021	21-22/S/05464	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1109/I00412	11/09/2021	21-22/S/05464	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1109/I00412	11/09/2021	21-22/S/05464	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/1112/I00379	11/12/2021	21-22/S/08735	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1112/I00379	11/12/2021	21-22/S/08735	111085	PROTOMAC 10M (SERVO SPIN 12)	6	80.5	483			
		21-22/1206/I00445	12/06/2021	21-22/S/02463	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1206/I00445	12/06/2021	21-22/S/02463	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/1304/I00382	13/04/2021	21-22/S/00386	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1304/I00382	13/04/2021	21-22/S/00386	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		21-22/1305/I00406	13/05/2021	21-22/S/01429	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/1305/I00406	13/05/2021	21-22/S/01429	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1305/I00406	13/05/2021	21-22/S/01429	112010	GREASE MULTIPURPOSE NO. 3	4	128.77	515.08			
		21-22/1309/I00494	13/09/2021	21-22/S/05546	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1309/I00494	13/09/2021	21-22/S/05546	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1310/I00468	13/10/2021	21-22/S/06640	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1310/I00468	13/10/2021	21-22/S/06640	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1310/I00468	13/10/2021	21-22/S/06640	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/1312/I00487	13/12/2021	21-22/S/08844	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1504/I00445	15/04/2021	21-22/S/00450	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1504/I00445	15/04/2021	21-22/S/00450	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/1509/I00558	15/09/2021	21-22/S/05610	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1509/I00558	15/09/2021	21-22/S/05610	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1512/I00585	15/12/2021	21-22/S/08942	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1512/I00585	15/12/2021	21-22/S/08942	111085	PROTOMAC 10M (SERVO SPIN 12)	9	80.25	722.25			
		21-22/1605/I00501	16/05/2021	21-22/S/01525	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/1605/I00501	16/05/2021	21-22/S/01525	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1608/I00533	16/08/2021	21-22/S/04411	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1608/I00533	16/08/2021	21-22/S/04411	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1610/I00485	16/10/2021	21-22/S/06657	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1610/I00485	16/10/2021	21-22/S/06657	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1707/I00306	17/07/2021	21-22/S/03346	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1707/I00306	17/07/2021	21-22/S/03346	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1707/I00306	17/07/2021	21-22/S/03346	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/1711/I00482	17/11/2021	21-22/S/07784	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1711/I00482	17/11/2021	21-22/S/07784	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1805/I00579	18/05/2021	21-22/S/01603	111005	PROTOMAC 15 M	3	83.85	251.55			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	LUBRICANTS	21-22/1805/I00579	18/05/2021	21-22/S/01603	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/1808/I00622	18/08/2021	21-22/S/04500	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1808/I00622	18/08/2021	21-22/S/04500	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1809/I00622	18/09/2021	21-22/S/05674	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1809/I00622	18/09/2021	21-22/S/05674	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1810/I00562	18/10/2021	21-22/S/06734	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1810/I00562	18/10/2021	21-22/S/06734	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1906/I00605	19/06/2021	21-22/S/02625	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1906/I00605	19/06/2021	21-22/S/02625	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1912/I00721	19/12/2021	21-22/S/09078	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1912/I00721	19/12/2021	21-22/S/09078	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2004/I00644	20/04/2021	21-22/S/00650	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/2004/I00644	20/04/2021	21-22/S/00650	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/2009/I00685	20/09/2021	21-22/S/05737	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2009/I00685	20/09/2021	21-22/S/05737	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2010/I00649	20/10/2021	21-22/S/06821	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2010/I00649	20/10/2021	21-22/S/06821	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2011/I00578	20/11/2021	21-22/S/07880	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2011/I00578	20/11/2021	21-22/S/07880	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2012/I00764	20/12/2021	21-22/S/09121	111073	PROTOMAC LOOM 320	16	62.62	1001.92			
		21-22/2012/I00764	20/12/2021	21-22/S/09121	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/2108/I00733	21/08/2021	21-22/S/04611	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2108/I00733	21/08/2021	21-22/S/04611	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2204/I00692	22/04/2021	21-22/S/00698	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/2207/I00460	22/07/2021	21-22/S/03501	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2207/I00460	22/07/2021	21-22/S/03501	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2209/I00774	22/09/2021	21-22/S/05827	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2209/I00774	22/09/2021	21-22/S/05827	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2211/I00679	22/11/2021	21-22/S/07981	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2211/I00679	22/11/2021	21-22/S/07981	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2305/I00769	23/05/2021	21-22/S/01793	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/2308/I00823	23/08/2021	21-22/S/04701	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2308/I00823	23/08/2021	21-22/S/04701	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2310/I00739	23/10/2021	21-22/S/06911	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2310/I00739	23/10/2021	21-22/S/06911	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2407/I00499	24/07/2021	21-22/S/03540	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2407/I00499	24/07/2021	21-22/S/03540	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2411/I00763	24/11/2021	21-22/S/08066	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2411/I00763	24/11/2021	21-22/S/08066	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2504/I00788	25/04/2021	21-22/S/00795	111005	PROTOMAC 15 M	5	77.33	386.65			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	LUBRICANTS	21-22/2504/I00788	25/04/2021	21-22/S/00795	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/2505/I00837	25/05/2021	21-22/S/01861	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/2508/I00920	25/08/2021	21-22/S/04799	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2508/I00920	25/08/2021	21-22/S/04799	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2509/I00874	25/09/2021	21-22/S/05928	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2509/I00874	25/09/2021	21-22/S/05928	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2510/I00855	25/10/2021	21-22/S/07028	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2510/I00855	25/10/2021	21-22/S/07028	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/2510/I00855	25/10/2021	21-22/S/07028	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2512/I00961	25/12/2021	21-22/S/09319	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2512/I00961	25/12/2021	21-22/S/09319	111085	PROTOMAC 10M (SERVO SPIN 12)	3	80.25	240.75			
		21-22/2606/I00820	26/06/2021	21-22/S/02841	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/2606/I00820	26/06/2021	21-22/S/02841	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/2606/I00820	26/06/2021	21-22/S/02841	112010	GREASE MULTIPURPOSE NO. 3	3	135.15	405.45			
		21-22/2607/I00600	26/07/2021	21-22/S/03641	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2607/I00600	26/07/2021	21-22/S/03641	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2704/I00863	27/04/2021	21-22/S/00871	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/2704/I00863	27/04/2021	21-22/S/00871	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/2709/I00985	27/09/2021	21-22/S/06039	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2709/I00985	27/09/2021	21-22/S/06039	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/2710/I00937	27/10/2021	21-22/S/07111	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2710/I00937	27/10/2021	21-22/S/07111	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/2711/I00861	27/11/2021	21-22/S/08164	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2711/I00861	27/11/2021	21-22/S/08164	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2805/I00900	28/05/2021	21-22/S/01926	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/2805/I00900	28/05/2021	21-22/S/01926	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/2807/I00674	28/07/2021	21-22/S/03715	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2807/I00674	28/07/2021	21-22/S/03715	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2808/I01000	28/08/2021	21-22/S/04880	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2808/I01000	28/08/2021	21-22/S/04880	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/2904/I00957	29/04/2021	21-22/S/00966	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/2904/I00957	29/04/2021	21-22/S/00966	111073	PROTOMAC LOOM 320	25	59.5	1487.5			
		21-22/2909/I01063	29/09/2021	21-22/S/06118	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/2909/I01063	29/09/2021	21-22/S/06118	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/2911/I00968	29/11/2021	21-22/S/08271	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2911/I00968	29/11/2021	21-22/S/08271	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.5	402.5			
		21-22/2912/I01157	29/12/2021	21-22/S/09515	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/3005/I00945	30/05/2021	21-22/S/01971	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/3005/I00945	30/05/2021	21-22/S/01971	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/3008/I01081	30/08/2021	21-22/S/04961	111073	PROTOMAC LOOM 320	5	62.62	313.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WINDING	LUBRICANTS	21-22/3008/I01081	30/08/2021	21-22/S/04961	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/3008/I01081	30/08/2021	21-22/S/04961	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/3010/I01066	30/10/2021	21-22/S/07240	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/3010/I01066	30/10/2021	21-22/S/07240	111085	PROTOMAC 10M (SERVO SPIN 12)	15	82.42	1236.3			
		21-22/3012/I01215	30/12/2021	21-22/S/09573	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/3107/I00805	31/07/2021	21-22/S/03847	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/3107/I00805	31/07/2021	21-22/S/03847	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/3107/I00805	31/07/2021	21-22/S/03847	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
	SPECIFIC JOB	21-22/0203/I00016	02/03/2022	21-22/S/10060	031026	HEX HD BOLT NUT 2" X 5/8"	1.9	49.46	93.974			
		21-22/0203/I00016	02/03/2022	21-22/S/10060	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.79	219.16			
		21-22/0603/I00046	06/03/2022	21-22/S/10090	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.6	110.96	66.576			
		21-22/0603/I00046	06/03/2022	21-22/S/10090	045017	SQ HD SET SCREW 1 1/4" X 3/8"	12	1.69	20.28			
		21-22/0603/I00046	06/03/2022	21-22/S/10090	054039	SPLIT PIN 3/32" X 1"	200	.11	22			
		21-22/2702/I00192	27/02/2022	21-22/S/10019	035024	HEX NUT 1/2 "	.6	101.34	60.804			
		21-22/2702/I00192	27/02/2022	21-22/S/10019	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	88.6	106.32			
	P.M. A/C	21-22/0911/I00373	09/11/2021	21-22/S/07675	362029	BLOCK FOR SHAFT RH PART NO..102	21	16.01	336.21			
		21-22/0911/I00373	09/11/2021	21-22/S/07675	362114	BUSH FOR SUPPORT BRACKET PT-301	80	9	720	MAC-29	40	360
										MAC-30	40	360
		21-22/0911/I00373	09/11/2021	21-22/S/07675	362124	BLOCK FOR SHAFT L/H PT.NO -103	21	17.75	372.75	MAC-29	11	195.25
										MAC-30	10	177.5
		21-22/0911/I00373	09/11/2021	21-22/S/07675	362125	CENTRE CARRAGE PLATE PT.NO.101	21	2300	48300	MAC-29	11	25300
										MAC-30	10	23000
		21-22/0911/I00373	09/11/2021	21-22/S/07675	362143	SUPPORT BKT P/NO.302	40	1	40	MAC-29	20	20
										MAC-30	20	20
		21-22/0911/I00373	09/11/2021	21-22/S/07675	368226	DAMPER BRACKET ASSY 109,110,112,128-130	20	600	12000	MAC-29	10	6000
										MAC-30	10	6000
		21-22/2311/I00731	23/11/2021	21-22/S/08034	362042	PORCELAIN RUNNER PART NO.419	60	3	180	MAC-29	10	30
										MAC-29	20	60
										MAC-30	10	30
										MAC-30	20	60
		21-22/2311/I00731	23/11/2021	21-22/S/08034	362047	DAMPER SPRING PART NO.133	20	6.23	124.6	MAC-29	10	62.3
										MAC-30	10	62.3
		21-22/2311/I00731	23/11/2021	21-22/S/08034	362061	BALLONING GUIDE PART NO.412	40	12.11	484.4	MAC-29	20	242.2
										MAC-30	20	242.2
		21-22/2311/I00731	23/11/2021	21-22/S/08034	362062	SPRING RETAINER CAT NO.416	40	3.5	140	MAC-29	20	70
										MAC-30	20	70
		21-22/2311/I00731	23/11/2021	21-22/S/08034	362140	FELT WASHER PART NO.417	80	5.39	431.2	MAC-29	40	215.6
										MAC-30	40	215.6
		21-22/2311/I00732	23/11/2021	21-22/S/08035	035020	HEX NUT 1/4"	.6	97.01	58.206			

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WINDING	P.M. A/C	21-22/2311/I00732	23/11/2021	21-22/S/08035	035021	HEX NUT 5/16"	.35	88.3	30.905			
		21-22/2311/I00732	23/11/2021	21-22/S/08035	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	59.53	35.718			
		21-22/2311/I00732	23/11/2021	21-22/S/08035	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	80.44	24.132			
		21-22/2311/I00732	23/11/2021	21-22/S/08035	043276	HEX HD SET SCREW 1" X 1/4"BSW	.75	81.35	61.0125			
		21-22/2311/I00732	23/11/2021	21-22/S/08035	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	55.34	13.835			
		21-22/2311/I00733	23/11/2021	21-22/S/08036	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	10	386.36	3863.6	MAC-29	5	1931.8
										MAC-30	5	1931.8
		21-22/2311/I00733	23/11/2021	21-22/S/08036	064036	SPINDLE STEADY SPRING PTNO.307	40	6.91	276.4	MAC-29	20	138.2
										MAC-30	20	138.2
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362035	BRAS PLATE SUPPORT BKT PT.104	50	5.46	273	MAC-29	50	273
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	84	42.39	3560.76	MAC-29	42	1780.38
										MAC-30	42	1780.38
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362055	CLIP FOR LAP GUARD CAT IJ 320	40	5.2	208	MAC-29	20	104
										MAC-30	20	104
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	40	5.2	208	MAC-29	20	104
										MAC-30	20	104
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362141	TENSION DISC P/NO. 418	80	13.96	1116.8	MAC-29	40	558.4
										MAC-30	40	558.4
		21-22/2311/I00733	23/11/2021	21-22/S/08036	362202	BREAST PLATE SUPPORT BRACKET PT NO 104	10	5.78	57.8	MAC-30	10	57.8
		21-22/2311/I00734	23/11/2021	21-22/S/08037	362015	M.S.DAMPER BOSS PT 110 (ORIENTAL)	20	53.41	1068.2	MAC-29	10	534.1
										MAC-30	10	534.1
		21-22/2711/I00909	27/11/2021	21-22/S/08212	043015	HEX HD SET SCREW 1"X 5/16"	.6	71.7	43.02			
		21-22/2711/I00909	27/11/2021	21-22/S/08212	096007	M.S.BRIGHT SHAFT 7/8''	14	29.25	409.5			
		21-22/2711/I00909	27/11/2021	21-22/S/08212	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	20	2100	42000	MAC-29	10	21000
										MAC-30	10	21000
TWISTING & REELING	TWISTING & REELING	21-22/0112/I00008	01/12/2021	21-22/S/08364	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0112/I00008	01/12/2021	21-22/S/08364	111085	PROTOMAC 10M (SERVO SPIN 12)	25	80.5	2012.5			
		21-22/0206/I00059	02/06/2021	21-22/S/02073	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/0206/I00059	02/06/2021	21-22/S/02073	173006	EMERY CLOTH NO 0	4	18	72			
		21-22/0209/I00075	02/09/2021	21-22/S/05126	023025	SYNTHETIC BELT 1"	17	35.32	600.44			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	011065	S/R BALL BEARING 6200ZZ (110P)	2	95	190			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	5	103.55	517.75			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	011099	S/R BALL BEARING 6000ZZ	4	79.06	316.24			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	011181	S/R BALL BEARING 6203 2RS	1	105.9	105.9			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	354120	BEVEL GEAR 30T	8	174.55	1396.4			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	354121	BEVEL GEAR 15T	8	82.56	660.48			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	354127	CHANGE GEAR 29T (35-49)	6	133.01	798.06			
		21-22/0212/I00067	02/12/2021	21-22/S/08423	812073	SHAPE RAIL 10" (ABOVE) PT NO-WN 611.04	20	130	2600			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/0212/I00068	02/12/2021	21-22/S/08424	046539	ALLEN GRUB HD SCREW 3/8" X 3/4"	12	1.98	23.76			
		21-22/0212/I00068	02/12/2021	21-22/S/08424	368059	PRESSING ROLLER SHAFT 10" FOR P/WDG	6	95	570			
		21-22/0212/I00068	02/12/2021	21-22/S/08424	369123	O RING 132 X 6 MM	20	28.25	565			
		21-22/0212/I00068	02/12/2021	21-22/S/08424	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/0212/I00068	02/12/2021	21-22/S/08424	812022	BEVEL GEAR 12T FOR P.W	20	50.09	1001.8			
		21-22/0212/I00068	02/12/2021	21-22/S/08424	812024	NYLON SLEDGE ONLY FOR P.W	10	37.92	379.2			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	035020	HEX NUT 1/4"	.05	97.01	4.8505			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	044021	RD HD SET SCREW 1/4" X 1"	20	.69	13.8			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/0212/I00069	02/12/2021	21-22/S/08425	812095	THREE HOLE PORCELINE COMP.ASSLY,	50	4.05	202.5			
		21-22/0304/I00061	03/04/2021	21-22/S/00062	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		21-22/0304/I00061	03/04/2021	21-22/S/00062	354121	BEVEL GEAR 15T	6	75.5	453			
		21-22/0304/I00062	03/04/2021	21-22/S/00063	015226	NEEDLE BEARING 16/12	6	97.5	585			
		21-22/0305/I00038	03/05/2021	21-22/S/01059	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	89.84	539.04			
		21-22/0305/I00038	03/05/2021	21-22/S/01059	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/0305/I00038	03/05/2021	21-22/S/01059	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/0305/I00038	03/05/2021	21-22/S/01059	015256	NEEDLE ROLLER BEARING B 2220 PT NO 119	6	89.08	534.48			
		21-22/0305/I00038	03/05/2021	21-22/S/01059	812024	NYLON SLEDGE ONLY FOR P.W	10	26	260			
		21-22/0305/I00047	03/05/2021	21-22/S/01068	011286	S/R BALL BEARING R4ZZ	6	44.84	269.04			
		21-22/0305/I00047	03/05/2021	21-22/S/01068	025084	V BELT TOOTHED PUNCH NO 1120	10	246.27	2462.7			
		21-22/0305/I00047	03/05/2021	21-22/S/01068	025102	POWER GRIP BELT 320XL	6	230	1380			
		21-22/0305/I00047	03/05/2021	21-22/S/01068	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		21-22/0306/I00120	03/06/2021	21-22/S/02134	011286	S/R BALL BEARING R4ZZ	10	44.84	448.4			
		21-22/0306/I00120	03/06/2021	21-22/S/02134	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.65	43.37	28.1905			
		21-22/0306/I00120	03/06/2021	21-22/S/02134	782056	PITMAN ROLL PT NO 8-7	2	63.96	127.92			
		21-22/0306/I00121	03/06/2021	21-22/S/02135	011286	S/R BALL BEARING R4ZZ	6	44.84	269.04			
		21-22/0306/I00121	03/06/2021	21-22/S/02135	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		21-22/0306/I00122	03/06/2021	21-22/S/02136	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	98.5	591			
		21-22/0306/I00122	03/06/2021	21-22/S/02136	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/0306/I00122	03/06/2021	21-22/S/02136	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/0306/I00122	03/06/2021	21-22/S/02136	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		21-22/0306/I00123	03/06/2021	21-22/S/02137	368057	SINCROFLEX GEAR FOR P/WNG	6	104	624			
		21-22/0306/I00123	03/06/2021	21-22/S/02137	369146	EXPANDING ROLLER COMPLETE	6	26.62	159.72			
		21-22/0306/I00123	03/06/2021	21-22/S/02137	812024	NYLON SLEDGE ONLY FOR P.W	15	26	390			
		21-22/0307/I00047	03/07/2021	21-22/S/03087	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	101.97	611.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/0307/I00047	03/07/2021	21-22/S/03087	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/0307/I00047	03/07/2021	21-22/S/03087	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/0307/I00047	03/07/2021	21-22/S/03087	021026	ENDLESS FLAT BELT 981 X 15	8	92.47	739.76			
		21-22/0307/I00047	03/07/2021	21-22/S/03087	061004	DUPLEX CHAIN 3/8"	10	171.63	1716.3			
		21-22/0308/I00096	03/08/2021	21-22/S/03973	025087	POWER GRIP BELT 310XL	12	222.27	2667.24			
		21-22/0308/I00096	03/08/2021	21-22/S/03973	026020	NYLON SANDWICH BELT 38MM X 116"	12	295	3540			
		21-22/0308/I00096	03/08/2021	21-22/S/03973	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		21-22/0407/I00100	04/07/2021	21-22/S/03140	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	55.03	660.36			
		21-22/0407/I00101	04/07/2021	21-22/S/03141	782018	M.S.WORM PINION 160T WITH SOCKET FOR SACOLOWELL TWISTING M/C	1	2275	2275			
		21-22/0407/I00102	04/07/2021	21-22/S/03142	354120	BEVEL GEAR 30T	2	168	336			
		21-22/0407/I00102	04/07/2021	21-22/S/03142	354121	BEVEL GEAR 15T	2	77.87	155.74			
		21-22/0407/I00102	04/07/2021	21-22/S/03142	369049	INTERMEDIATE SHAFT CAT NO.19.	2	120	240			
		21-22/0407/I00102	04/07/2021	21-22/S/03142	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	2	22	44			
		21-22/0407/I00102	04/07/2021	21-22/S/03142	812031	GUIDE RAIL 10" FOR P.W	2	240	480			
		21-22/0409/I00176	04/09/2021	21-22/S/05228	021026	ENDLESS FLAT BELT 981 X 15	6	92.47	554.82			
		21-22/0409/I00176	04/09/2021	21-22/S/05228	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	10	22	220			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	368126	REGULATING .DEVICE TIGHT 0-62-14 FOR W/TWIST.	6	67.92	407.52			
		21-22/0409/I00177	04/09/2021	21-22/S/05229	368194	REGULATING DEVICE FOR P/WDG.	6	140	840			
		21-22/0505/I00108	05/05/2021	21-22/S/01129	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/0506/I00171	05/06/2021	21-22/S/02186	011099	S/R BALL BEARING 6000ZZ	6	75	450			
		21-22/0506/I00171	05/06/2021	21-22/S/02186	025086	V BELT POLY J4-864 (J 340)	10	143	1430			
		21-22/0509/I00197	05/09/2021	21-22/S/05249	025084	V BELT TOOTHED PUNCH NO 1120	6	251.77	1510.62			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	011099	S/R BALL BEARING 6000ZZ	10	79.06	790.6			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	025084	V BELT TOOTHED PUNCH NO 1120	6	229.32	1375.92			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	046493	ALLEN SKT HD SEREW 6 X16 MM	20	3.8	76			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	061004	DUPLEX CHAIN 3/8"	10	171.63	1716.3			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	369002	NYLON CATCH SPROCKET 10T	30	9.81	294.3			
		21-22/0512/I00177	05/12/2021	21-22/S/08533	369131	SUPPORT SHAFT 18MM DIA	6	32.48	194.88			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	4	103.55	414.2			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	011099	S/R BALL BEARING 6000ZZ	10	77.06	770.6			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	011181	S/R BALL BEARING 6203 2RS	2	106.22	212.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/0610/I00182	06/10/2021	21-22/S/06354	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	025086	V BELT POLY J4-864 (J 340)	6	178.61	1071.66			
		21-22/0610/I00182	06/10/2021	21-22/S/06354	369002	NYLON CATCH SPROCKET 10T	100	9.68	968			
		21-22/0610/I00183	06/10/2021	21-22/S/06355	021026	ENDLESS FLAT BELT 981 X 15	6	92.47	554.82			
		21-22/0610/I00183	06/10/2021	21-22/S/06355	354121	BEVEL GEAR 15T	5	77.87	389.35			
		21-22/0610/I00184	06/10/2021	21-22/S/06356	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.63	1630			
		21-22/0611/I00189	06/11/2021	21-22/S/07488	025084	V BELT TOOTHED PUNCH NO 1120	12	238.13	2857.56			
		21-22/0612/I00241	06/12/2021	21-22/S/08597	025102	POWER GRIP BELT 320XL	12	198.33	2379.96			
		21-22/0709/I00281	07/09/2021	21-22/S/05333	073062	FILE TRANGULAR RUOGH 8"	2	186.58	373.16			
		21-22/0709/I00281	07/09/2021	21-22/S/05333	073080	FILE TRANGULAR 1/4" X 4"	1	256.59	256.59			
		21-22/0711/I00250	07/11/2021	21-22/S/07549	782001	NYLON RING TRAVELLER 2200 A X 21/32"	2000	1.63	3260			
		21-22/0712/I00275	07/12/2021	21-22/S/08631	025084	V BELT TOOTHED PUNCH NO 1120	6	229.32	1375.92			
		21-22/0908/I00323	09/08/2021	21-22/S/04200	011065	S/R BALL BEARING 6200ZZ (110P)	10	95	950			
		21-22/0908/I00323	09/08/2021	21-22/S/04200	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/0908/I00323	09/08/2021	21-22/S/04200	011181	S/R BALL BEARING 6203 2RS	6	106.62	639.72			
		21-22/0909/I00378	09/09/2021	21-22/S/05430	025084	V BELT TOOTHED PUNCH NO 1120	10	251.77	2517.7			
		21-22/0909/I00378	09/09/2021	21-22/S/05430	035020	HEX NUT 1/4"	.1	96.34	9.634			
		21-22/0909/I00378	09/09/2021	21-22/S/05430	043134	HEX HD SET SCREW 2" X 1/4"	.4	91.81	36.724			
		21-22/0909/I00378	09/09/2021	21-22/S/05430	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0909/I00378	09/09/2021	21-22/S/05430	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/0909/I00379	09/09/2021	21-22/S/05431	369142	BELT TENSION SPRING OF P.WDG.	6	41.88	251.28			
		21-22/0909/I00379	09/09/2021	21-22/S/05431	812033	SLUB CATCHER PULLEY P/WDG	25	23.09	577.25			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	011099	S/R BALL BEARING 6000ZZ	8	75	600			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	015034	BEARING NA4901	6	90	540			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	368126	REGULATING .DEVICE TIGHT 0-62-14 FOR W/TWIST.	4	67.92	271.68			
		21-22/1005/I00284	10/05/2021	21-22/S/01305	369030	BEVEL GEAR21-40-2-1-11-14 15T	8	52	416			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	103.8	622.8			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	011099	S/R BALL BEARING 6000ZZ	6	80.84	485.04			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	025086	V BELT POLY J4-864 (J 340)	6	171.88	1031.28			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	14	21	294			
		21-22/1212/I00452	12/12/2021	21-22/S/08809	812017	OIL SEAL 16 MM X 24 MM X 7 MM FOR P.W M/C	20	19.6	392			
		21-22/1305/I00417	13/05/2021	21-22/S/01440	185001	TUBE 16'' X 4''	2	150	300			
		21-22/1310/I00436	13/10/2021	21-22/S/06608	025087	POWER GRIP BELT 310XL	6	222.27	1333.62			
		21-22/1310/I00436	13/10/2021	21-22/S/06608	035019	HEX NUT 3/16"	.25	71.02	17.755			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/1310/I00436	13/10/2021	21-22/S/06608	044013	RD HD SET SCREW 3/4" X 3/16"	20	.26	5.2			
		21-22/1310/I00437	13/10/2021	21-22/S/06609	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	3	180	540			
		21-22/1310/I00437	13/10/2021	21-22/S/06609	185001	TUBE 16'' X 4''	4	145.65	582.6			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	011099	S/R BALL BEARING 6000ZZ	10	77.06	770.6			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	025084	V BELT TOOTHED PUNCH NO 1120	3	244.13	732.39			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	025102	POWER GRIP BELT 320XL	6	248.75	1492.5			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/1310/I00438	13/10/2021	21-22/S/06610	812024	NYLON SLEDGE ONLY FOR P.W	15	26	390			
		21-22/1312/I00502	13/12/2021	21-22/S/08859	046493	ALLEN SKT HD SEREW 6 X16 MM	40	3.8	152			
		21-22/1312/I00502	13/12/2021	21-22/S/08859	369142	BELT TENSION SPRING OF P.WDG.	10	41.88	418.8			
		21-22/1312/I00502	13/12/2021	21-22/S/08859	812031	GUIDE RAIL 10" FOR P.W	6	240	1440			
		21-22/1406/I00546	14/06/2021	21-22/S/02566	011065	S/R BALL BEARING 6200ZZ (110P)	4	95	380			
		21-22/1406/I00546	14/06/2021	21-22/S/02566	011099	S/R BALL BEARING 6000ZZ	2	75	150			
		21-22/1406/I00546	14/06/2021	21-22/S/02566	011181	S/R BALL BEARING 6203 2RS	1	105	105			
		21-22/1406/I00546	14/06/2021	21-22/S/02566	025084	V BELT TOOTHED PUNCH NO 1120	6	259.24	1555.44			
		21-22/1406/I00546	14/06/2021	21-22/S/02566	812022	BEVEL GEAR 12T FOR P.W	10	35.92	359.2			
		21-22/1504/I00460	15/04/2021	21-22/S/00465	362270	HIGH ALUMINA CERAMIC SLUB CATCHER 2MM WITH METALIC HOLDER	40	210	8400			
		21-22/1504/I00460	15/04/2021	21-22/S/00465	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	60	210	12600			
		21-22/1509/I00559	15/09/2021	21-22/S/05611	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1509/I00559	15/09/2021	21-22/S/05611	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1509/I00574	15/09/2021	21-22/S/05626	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/1509/I00574	15/09/2021	21-22/S/05626	015062	NEEDLE BEARING HKI 1412	10	145	1450			
		21-22/1509/I00574	15/09/2021	21-22/S/05626	015226	NEEDLE BEARING 16/12	10	97.5	975			
		21-22/1509/I00574	15/09/2021	21-22/S/05626	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		21-22/1509/I00575	15/09/2021	21-22/S/05627	046045	ALLEN SKT HD SCREW 3/8"X1"	20	4.83	96.6			
		21-22/1512/I00618	15/12/2021	21-22/S/08975	362266	HIGH ALUMINA CERAMIC SLUB CATCHER 1.40MM WITH METALIC HOLDER	24	210	5040			
		21-22/1609/I00607	16/09/2021	21-22/S/05659	011065	S/R BALL BEARING 6200ZZ (110P)	4	95	380			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	011099	S/R BALL BEARING 6000ZZ	6	90	540			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	011181	S/R BALL BEARING 6203 2RS	6	90	540			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	025084	V BELT TOOTHED PUNCH NO 1120	12	194	2328			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	812015	CERAMIC PULLEY RUNNER FOR P.W	50	38.52	1926			
		21-22/1704/I00510	17/04/2021	21-22/S/00515	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	12	22	264			
		21-22/1704/I00526	17/04/2021	21-22/S/00531	043015	HEX HD SET SCREW 1"X 5/16"	.25	68	17			
		21-22/1704/I00526	17/04/2021	21-22/S/00531	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			

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TWISTING & REELING	TWISTING & REELING	21-22/1704/I00526	17/04/2021	21-22/S/00531	075243	ALLEN KEY 2.5MM.UNBRAKO MAKE	1	4.81	4.81			
		21-22/1704/I00526	17/04/2021	21-22/S/00531	368176	NYLON SLEDGE COMP. FOR P/WDG.	10	156.34	1563.4			
		21-22/1704/I00526	17/04/2021	21-22/S/00531	812022	BEVEL GEAR 12T FOR P.W	10	35.92	359.2			
		21-22/1704/I00527	17/04/2021	21-22/S/00532	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	50	1.5	75			
		21-22/1710/I00541	17/10/2021	21-22/S/06713	369002	NYLON CATCH SPROCKET 10T	30	9.68	290.4			
		21-22/1811/I00534	18/11/2021	21-22/S/07836	061004	DUPLEX CHAIN 3/8"	10	171.63	1716.3			
		21-22/1811/I00534	18/11/2021	21-22/S/07836	369002	NYLON CATCH SPROCKET 10T	30	9.81	294.3			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	103.55	621.3			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	011099	S/R BALL BEARING 6000ZZ	10	79.06	790.6			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	015062	NEEDLE BEARING HKI 1412	8	149.29	1194.32			
		21-22/1811/I00535	18/11/2021	21-22/S/07837	025086	V BELT POLY J4-864 (J 340)	5	178.61	893.05			
		21-22/1905/I00632	19/05/2021	21-22/S/01656	185001	TUBE 16'' X 4''	1	150	150			
		21-22/1906/I00623	19/06/2021	21-22/S/02643	025084	V BELT TOOTHED PUNCH NO 1120	10	259.24	2592.4			
		21-22/1906/I00623	19/06/2021	21-22/S/02643	025102	POWER GRIP BELT 320XL	10	248.75	2487.5			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	011225	S/R BALL BEARING R12 OR EE6	6	56.72	340.32			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	043018	HEX HD SET SCREW 2" X 5/16"	.6	64.3	38.58			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	043021	HEX HD SET SCREW 1" X 3/8"	.3	108.5	32.55			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	782038	AUTO STOP WIRE 'A' TYPE	50	7.31	365.5			
		21-22/1907/I00388	19/07/2021	21-22/S/03429	812017	OIL SEAL 16 MM X 24 MM X 7 MM FOR P.W M/C	10	13	130			
		21-22/1910/I00618	19/10/2021	21-22/S/06790	041009	CSK HD SET SCREW 1/4"X1/2"	24	.23	5.52			
		21-22/1910/I00618	19/10/2021	21-22/S/06790	041010	CSK HD SET SCREW 3/4"X 1/4"	24	.81	19.44			
		21-22/2011/I00630	20/11/2021	21-22/S/07932	782017	FRICTION CLUTCH ALUMINIUM PLATE FOR SACOLOWELL TWISTING M/C	6	54.02	324.12			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	011099	S/R BALL BEARING 6000ZZ	10	80.84	808.4			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	011181	S/R BALL BEARING 6203 2RS	6	101.58	609.48			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	015062	NEEDLE BEARING HKI 1412	10	149.44	1494.4			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	035043	HEX NUT 6 MM	20	.34	6.8			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	812014	WINDING SPINDLE FOR P.W	12	283.92	3407.04			
		21-22/2012/I00776	20/12/2021	21-22/S/09133	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/2012/I00777	20/12/2021	21-22/S/09134	812069	HARD SPRING SHORT	12	4.7	56.4			
		21-22/2108/I00771	21/08/2021	21-22/S/04649	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	6	102.52	615.12			
		21-22/2108/I00771	21/08/2021	21-22/S/04649	011099	S/R BALL BEARING 6000ZZ	10	75	750			
		21-22/2108/I00771	21/08/2021	21-22/S/04649	354120	BEVEL GEAR 30T	8	168	1344			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/2108/I00771	21/08/2021	21-22/S/04649	354121	BEVEL GEAR 15T	6	77.87	467.22			
		21-22/2108/I00771	21/08/2021	21-22/S/04649	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/2108/I00771	21/08/2021	21-22/S/04649	812022	BEVEL GEAR 12T FOR P.W	10	35.92	359.2			
		21-22/2108/I00772	21/08/2021	21-22/S/04650	025086	V BELT POLY J4-864 (J 340)	6	191.33	1147.98			
		21-22/2108/I00772	21/08/2021	21-22/S/04650	025102	POWER GRIP BELT 320XL	6	248.75	1492.5			
		21-22/2108/I00772	21/08/2021	21-22/S/04650	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		21-22/2108/I00772	21/08/2021	21-22/S/04650	369123	O RING 132 X 6 MM	20	28.25	565			
		21-22/2111/I00671	21/11/2021	21-22/S/07973	368059	PRESSING ROLLER SHAFT 10" FOR P/WDG	4	91	364			
		21-22/2111/I00671	21/11/2021	21-22/S/07973	812035	CONE SPINDLE 0.12.14	4	70	280			
		21-22/2111/I00671	21/11/2021	21-22/S/07973	812036	REGULATION PULLEY 11.02.04.0.03.04	4	213	852			
		21-22/2111/I00671	21/11/2021	21-22/S/07973	812073	SHAPE RAIL 10" (ABOVE) PT NO-WN 611.04	4	130	520			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	354120	BEVEL GEAR 30T	4	168	672			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	354121	BEVEL GEAR 15T	4	77.87	311.48			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	354127	CHANGE GEAR 29T (35-49)	4	70.2	280.8			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	10	22	220			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	812017	OIL SEAL 16 MM X 24 MM X 7 MM FOR P.W M/C	10	13	130			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	812018	SLEDGE COMPLETE 4 MM EYE	4	165	660			
		21-22/2111/I00672	21/11/2021	21-22/S/07974	812022	BEVEL GEAR 12T FOR P.W	4	35.92	143.68			
		21-22/2204/I00693	22/04/2021	21-22/S/00699	111073	PROTOMAC LOOM 320	25	59.36	1484			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	011099	S/R BALL BEARING 6000ZZ	6	75	450			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	025084	V BELT TOOTHED PUNCH NO 1120	6	251.77	1510.62			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	025086	V BELT POLY J4-864 (J 340)	6	191.33	1147.98			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	025102	POWER GRIP BELT 320XL	4	248.75	995			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	10	210	2100			
		21-22/2209/I00800	22/09/2021	21-22/S/05853	812024	NYLON SLEDGE ONLY FOR P.W	15	26	390			
		21-22/2209/I00801	22/09/2021	21-22/S/05854	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	20	1.62	32.4			
		21-22/2209/I00801	22/09/2021	21-22/S/05854	782007	PSM RING 5-11/16" X 3/4"	15	594.99	8924.85			
		21-22/2211/I00699	22/11/2021	21-22/S/08002	362267	HIGH ALUMINA CERAMIC SLUB CATCHER 1MM WITH METALIC HOLDER	14	210	2940			
		21-22/2310/I00740	23/10/2021	21-22/S/06912	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2310/I00740	23/10/2021	21-22/S/06912	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2310/I00740	23/10/2021	21-22/S/06912	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	011099	S/R BALL BEARING 6000ZZ	7	77.06	539.42			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	011129	S/R BALL BEARING 6007ZZ	3	190	570			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	021026	ENDLESS FLAT BELT 981 X 15	4	92.47	369.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
TWISTING & REELING	TWISTING & REELING	21-22/2310/I00762	23/10/2021	21-22/S/06935	025087	POWER GRIP BELT 310XL	6	222.27	1333.62			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	025102	POWER GRIP BELT 320XL	4	219.29	877.16			
		21-22/2310/I00762	23/10/2021	21-22/S/06935	061004	DUPLEX CHAIN 3/8"	10	171.63	1716.3			
		21-22/2404/I00720	24/04/2021	21-22/S/00727	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1.5	1.41	2.115			
		21-22/2407/I00524	24/07/2021	21-22/S/03565	025084	V BELT TOOTHED PUNCH NO 1120	5	259.24	1296.2			
		21-22/2407/I00524	24/07/2021	21-22/S/03565	025086	V BELT POLY J4-864 (J 340)	6	191.33	1147.98			
		21-22/2407/I00524	24/07/2021	21-22/S/03565	025102	POWER GRIP BELT 320XL	6	248.75	1492.5			
		21-22/2407/I00524	24/07/2021	21-22/S/03565	369123	O RING 132 X 6 MM	30	28.25	847.5			
		21-22/2408/I00882	24/08/2021	21-22/S/04761	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.63	1630			
		21-22/2410/I00805	24/10/2021	21-22/S/06978	782017	FRICTION CLUTCH ALUMINIUM PLATE FOR SACOLOWELL TWISTING M/C	6	54.02	324.12			
		21-22/2411/I00791	24/11/2021	21-22/S/08094	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2411/I00791	24/11/2021	21-22/S/08094	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2606/I00830	26/06/2021	21-22/S/02851	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1500	1.76	2640			
		21-22/2904/I00968	29/04/2021	21-22/S/00977	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.41	705			
		21-22/2905/I00937	29/05/2021	21-22/S/01963	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.76	1760			
		21-22/2907/I00733	29/07/2021	21-22/S/03774	362267	HIGH ALUMINA CERAMIC SLUB CATCHER 1MM WITH METALIC HOLDER	10	210	2100			
		21-22/3009/I01111	30/09/2021	21-22/S/06166	011099	S/R BALL BEARING 6000ZZ	6	77.06	462.36			
		21-22/3009/I01111	30/09/2021	21-22/S/06166	011181	S/R BALL BEARING 6203 2RS	6	106.22	637.32			
		21-22/3009/I01111	30/09/2021	21-22/S/06166	023025	SYNTHETIC BELT 1"	17	35.32	600.44			
		21-22/3009/I01111	30/09/2021	21-22/S/06166	812011	HARD SPRING LONG FOR P.W	50	5.25	262.5			
		21-22/3009/I01111	30/09/2021	21-22/S/06166	812029	M.S.COMPOUND PULLEY	2	168.65	337.3			
		21-22/3110/I01102	31/10/2021	21-22/S/07276	354127	CHANGE GEAR 29T (35-49)	7	70.2	491.4			
		21-22/3110/I01102	31/10/2021	21-22/S/07276	812004	M.S.SYNCHROPLEX GEAR 24T FOR PW	8	46.15	369.2			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	011099	S/R BALL BEARING 6000ZZ	10	79.06	790.6			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	011181	S/R BALL BEARING 6203 2RS	6	106.02	636.12			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	369123	O RING 132 X 6 MM	20	28.25	565			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	812018	SLEDGE COMPLETE 4 MM EYE	10	165	1650			
		21-22/3110/I01103	31/10/2021	21-22/S/07277	812024	NYLON SLEDGE ONLY FOR P.W	25	26	650			
MILL MECHANIC	GENERAL	21-22/0306/I00137	03/06/2021	21-22/S/02151	075074	D/E SPANNER 5/8X1/2"	1	108.03	108.03			
		21-22/0306/I00137	03/06/2021	21-22/S/02151	075077	D/E SPANNER 5/16X3/8"	4	45.5	182			
		21-22/0512/I00178	05/12/2021	21-22/S/08534	177498	PAD LOCK 1 1/2 "	1	73.67	73.67			
		21-22/0512/I00179	05/12/2021	21-22/S/08535	177498	PAD LOCK 1 1/2 "	2	73.67	147.34			
		21-22/1207/I00205	12/07/2021	21-22/S/03245	077110	H.S.S.TAPER SHANK DRILL 5/16"	2	348.5	697			
		21-22/1301/I00080	13/01/2022	21-22/S/09695	177065	BATTERY FOR TORCH	3	25.23	75.69			
		21-22/1402/I00083	14/02/2022	21-22/S/09909	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.79	109.58			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
MILL MECHANIC	GENERAL	21-22/1804/I00565	18/04/2021	21-22/S/00570	077013	H.S.S STRAIGHT S/DRILL 3/8"	1	421.72	421.72			
		21-22/1906/I00648	19/06/2021	21-22/S/02668	075046	D/E SPANNER 3/4X7/8"	20	264.6	5292			
		21-22/1906/I00648	19/06/2021	21-22/S/02668	075047	D/E SPANNER 1/4 X 3/16"	20	32.88	657.6			
		21-22/1906/I00648	19/06/2021	21-22/S/02668	075074	D/E SPANNER 5/8X1/2"	20	120.39	2407.8			
		21-22/1906/I00648	19/06/2021	21-22/S/02668	075077	D/E SPANNER 5/16X3/8"	22	45.5	1001			
		21-22/1906/I00648	19/06/2021	21-22/S/02668	075232	HAMMER HEAD800 GMS	19	396.9	7541.1			
		21-22/2011/I00609	20/11/2021	21-22/S/07911	177498	PAD LOCK 1 1/2 "	1	68.33	68.33			
		21-22/2311/I00735	23/11/2021	21-22/S/08038	172015	PAINT BRUSH 4"	1	167.56	167.56			
		21-22/2507/I00567	25/07/2021	21-22/S/03608	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2507/I00567	25/07/2021	21-22/S/03608	177499	PAD LOCK 2 1/2 "(65MM)	1	70	70			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	048017	WOOD SCREW NO 8MM X 35MM	200	.65	130			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	283.59	141.795			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	055104	WIRE NAIL 1 1/2"	.5	90	45			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	055105	WIRE NAIL 2"	.5	78.76	39.38			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	055107	WIRE NAIL 3"	.5	44.75	22.375			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	108034	LATICE LEG WOOD	20	143	2860			
		21-22/2510/I00867	25/10/2021	21-22/S/07040	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	422.73	1479.555			
		21-22/2711/I00891	27/11/2021	21-22/S/08194	141201	LAMP 60 WATT 250 VOLT B/CAP	1	15	15			
		21-22/2804/I00903	28/04/2021	21-22/S/00912	077017	H.S.S.STRAIGHT SHANK DRILL 9/16"	2	1480.4	2960.8			
		21-22/2804/I00903	28/04/2021	21-22/S/00912	077123	H.S.S.TAPER SHANK DRILL 1/2"	2	1275	2550			
		21-22/2804/I00903	28/04/2021	21-22/S/00912	077134	H.S.S TAPER SHANK DRILL 3/4"	2	1380.8	2761.5			
		21-22/2804/I00903	28/04/2021	21-22/S/00912	077135	H.S.S TAPER SHANK DRILL 13/16"	2	3155	6310			
		21-22/2804/I00903	28/04/2021	21-22/S/00912	077153	H.S.S.TAPER SHANK DRILL 5/8"	2	2242	4484			
		21-22/2804/I00904	28/04/2021	21-22/S/00913	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	639	639			
		21-22/2804/I00904	28/04/2021	21-22/S/00913	074015	HAND TAP 1''BSW	1	8790	8790			
		21-22/2804/I00904	28/04/2021	21-22/S/00913	074034	HAND TAP 7/8"BSW	1	7017	7017			
		21-22/2804/I00904	28/04/2021	21-22/S/00913	077004	H.S.S.STRAIGHT SHANK DRILL 1/8''	4	31	124			
		21-22/2804/I00904	28/04/2021	21-22/S/00913	077112	H.S.S.TAPER SHANK DRILL 3/8"	2	851	1702			
		21-22/2804/I00905	28/04/2021	21-22/S/00914	074008	HAND TAP 7/16'' BSW	2	1815	3630			
		21-22/2804/I00905	28/04/2021	21-22/S/00914	074009	HAND TAP 1/2"BSW	1	203.98	203.98			
		21-22/2804/I00905	28/04/2021	21-22/S/00914	074010	HAND TAP 9/16''BSW	1	3354	3354			
		21-22/2804/I00905	28/04/2021	21-22/S/00914	074011	HAND TAP 5/8''BSW	1	3354	3354			
		21-22/2804/I00905	28/04/2021	21-22/S/00914	074031	HAND TAP 3/4"BSW STM	1	5082	5082			
		21-22/2804/I00906	28/04/2021	21-22/S/00915	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	280.5	280.5			
		21-22/2804/I00906	28/04/2021	21-22/S/00915	074003	HAND TAP 3/16''BSW	2	82.7	165.4			
		21-22/2804/I00906	28/04/2021	21-22/S/00915	077105	H.S.S TAPER SHANK DRILL 5/32"	1	208.5	208.5			
		21-22/2804/I00906	28/04/2021	21-22/S/00915	077114	H.S.S.TAPER SHANK DRILL 17/32"	2	924.5	1849			
		21-22/2907/I00736	29/07/2021	21-22/S/03777	174004	SYNTHETIC BUS GREEN PAINT	20	175.66	3513.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	SACKING BEAMING	21-22/0104/I00020	01/04/2021	21-22/S/00021	186098	NOLON BAR 2 1/2"OD X 12"LONG MOSS 11	1	500	500			
		21-22/0108/I00013	01/08/2021	21-22/S/03889	077153	H.S.S.TAPER SHANK DRILL 5/8"	2	1121	2242			
		21-22/0108/I00013	01/08/2021	21-22/S/03889	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	12	30.94	371.28			
		21-22/0108/I00013	01/08/2021	21-22/S/03889	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	15	29.58	443.7			
		21-22/0109/I00023	01/09/2021	21-22/S/05074	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	4	1060	4240			
		21-22/0212/I00072	02/12/2021	21-22/S/08428	025175	V BELT B 72	2	228.05	456.1			
		21-22/0307/I00054	03/07/2021	21-22/S/03094	035024	HEX NUT 1/2 "	2	104.87	209.74			
		21-22/0307/I00054	03/07/2021	21-22/S/03094	043033	HEX HD SET SCREW 2 1/2" X 1/2"	5.5	75.91	417.505			
		21-22/0307/I00054	03/07/2021	21-22/S/03094	055006	M.S.WASHER 1/2"	.9	81.25	73.125			
		21-22/0307/I00054	03/07/2021	21-22/S/03094	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2	42	84			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	035022	HEX NUT 3/8"	.2	85.26	17.052			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	035024	HEX NUT 1/2 "	.25	99.98	24.995			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	035025	HEX NUT 5/8"	.45	90.66	40.797			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	035026	HEX NUT 3/4"	.8	91.07	72.856			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	043021	HEX HD SET SCREW 1" X 3/8"	.3	98.81	29.643			
		21-22/0310/I00030	03/10/2021	21-22/S/06202	043023	HEX HD SET SCREW 2" X 3/8 "	.35	114.04	39.914			
		21-22/0310/I00031	03/10/2021	21-22/S/06203	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	12	30.94	371.28			
		21-22/0311/I00140	03/11/2021	21-22/S/07439	384123	KEEL MARK PINION 40T	2	484	968			
		21-22/0311/I00140	03/11/2021	21-22/S/07439	384124	KEEL MARK PINION 25T	2	322	644			
		21-22/0311/I00140	03/11/2021	21-22/S/07439	384125	KEEEL MARK PINION 20T	2	234	468			
		21-22/0409/I00148	04/09/2021	21-22/S/05200	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	2	22.08	44.16			
		21-22/0412/I00126	04/12/2021	21-22/S/08482	370005	FRICTION SPINDLE PIN (THREAD TYPE)	18	65	1170			
		21-22/0504/I00156	05/04/2021	21-22/S/00159	035022	HEX NUT 3/8"	.15	53.14	7.971			
		21-22/0504/I00156	05/04/2021	21-22/S/00159	043023	HEX HD SET SCREW 2" X 3/8 "	.5	81	40.5			
		21-22/0504/I00156	05/04/2021	21-22/S/00159	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		21-22/0504/I00156	05/04/2021	21-22/S/00159	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.6	273			
		21-22/0505/I00109	05/05/2021	21-22/S/01130	031014	HEX HD BOLT & NUT 2" X 1/2"	3.6	47.26	170.136			
		21-22/0505/I00109	05/05/2021	21-22/S/01130	035024	HEX NUT 1/2 "	1	96	96			
		21-22/0505/I00109	05/05/2021	21-22/S/01130	055006	M.S.WASHER 1/2"	.6	73.72	44.232			
		21-22/0505/I00110	05/05/2021	21-22/S/01131	025026	V BELT A 35	2	56.61	113.22			
		21-22/0506/I00172	05/06/2021	21-22/S/02187	025175	V BELT B 72	6	227.18	1363.08			
		21-22/0509/I00198	05/09/2021	21-22/S/05250	074058	HAND TAP 5/16" B S W	2	814.67	1629.34			
		21-22/0604/I00177	06/04/2021	21-22/S/00180	371221	KEEL MARK PINION 135T X 16DP X 1/2''B	5	2337	11685			
		21-22/0605/I00155	06/05/2021	21-22/S/01176	034004	BEAM FLANGES BOLT 2" X 5/8"	10	21.77	217.7			
		21-22/0609/I00250	06/09/2021	21-22/S/05302	025033	V BELT B 68	2	131.95	263.9			
		21-22/0609/I00250	06/09/2021	21-22/S/05302	025175	V BELT B 72	6	227.77	1366.62			
		21-22/0610/I00170	06/10/2021	21-22/S/06342	025175	V BELT B 72	4	227.95	911.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	SACKING BEAMING	21-22/0610/I00170	06/10/2021	21-22/S/06342	025285	V BELT B 67	4	216.23	864.92			
		21-22/0610/I00170	06/10/2021	21-22/S/06342	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0710/I00212	07/10/2021	21-22/S/06384	382017	LEASE REED 5.5P X 45"	2	2149	4298			
		21-22/0710/I00212	07/10/2021	21-22/S/06384	382146	LEASE REED 4.5P X 46"	2	1756.9	3513.72			
		21-22/0710/I00212	07/10/2021	21-22/S/06384	382362	GUIDE REED 6 P X 6 " X56 "	1	862.4	862.4			
		21-22/0805/I00215	08/05/2021	21-22/S/01236	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/0805/I00215	08/05/2021	21-22/S/01236	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.3	47.97	14.391			
		21-22/0805/I00215	08/05/2021	21-22/S/01236	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/0805/I00215	08/05/2021	21-22/S/01236	077153	H.S.S.TAPER SHANK DRILL 5/8"	1	1121	1121			
		21-22/0808/I00279	08/08/2021	21-22/S/04156	382025	GUIDE REED 6P X 45" X 6"	5	705.93	3529.65			
		21-22/0808/I00285	08/08/2021	21-22/S/04162	025094	V BELT A 96	12	247.71	2972.52			
		21-22/0808/I00285	08/08/2021	21-22/S/04162	384057	PICKING SHAFT BOTTOM SOCKET	18	100.07	1801.26			
		21-22/0906/I00374	09/06/2021	21-22/S/02390	177516	FELT CLOTH 1/4"	8.5	368.97	3136.245			
		21-22/0906/I00381	09/06/2021	21-22/S/02397	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	8	23.87	190.96			
		21-22/0908/I00331	09/08/2021	21-22/S/04208	031014	HEX HD BOLT & NUT 2" X 1/2"	3.6	47.26	170.136			
		21-22/0910/I00261	09/10/2021	21-22/S/06433	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	3	4762	14286			
		21-22/1108/I00427	11/08/2021	21-22/S/04305	035024	HEX NUT 1/2 "	1.25	104.87	131.0875			
		21-22/1108/I00427	11/08/2021	21-22/S/04305	035025	HEX NUT 5/8"	.85	87.92	74.732			
		21-22/1108/I00427	11/08/2021	21-22/S/04305	043032	HEX HD SET SCREW 2" X 1/2 "	3.6	87.57	315.252			
		21-22/1108/I00427	11/08/2021	21-22/S/04305	055006	M.S.WASHER 1/2"	.9	81.25	73.125			
		21-22/1204/I00338	12/04/2021	21-22/S/00342	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1204/I00338	12/04/2021	21-22/S/00342	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	4	32.66	130.64			
		21-22/1205/I00382	12/05/2021	21-22/S/01404	186114	RUBBER GLOVES	1	55	55			
		21-22/1310/I00439	13/10/2021	21-22/S/06611	384042	PICK COUNTER WORM,1 5/8" BORE, COMPLETE ASSLY.	2	167.82	335.64			
		21-22/1412/I00548	14/12/2021	21-22/S/08905	177516	FELT CLOTH 1/4"	4	376.4	1505.6			
		21-22/1412/I00548	14/12/2021	21-22/S/08905	382025	GUIDE REED 6P X 45" X 6"	4	737.16	2948.64			
		21-22/1412/I00548	14/12/2021	21-22/S/08905	382146	LEASE REED 4.5P X 46"	4	1881.8	7527.36			
		21-22/1608/I00548	16/08/2021	21-22/S/04426	371053	C.I.FRICTION PINION 80T X 4DP X 4''B X 19 1/2''DIA FOR BEAMING	2	2394.3	4788.58	BEAM/5	1	2394.29
										BEAM/7	1	2394.29
		21-22/1610/I00499	16/10/2021	21-22/S/06671	035024	HEX NUT 1/2 "	1.05	99.98	104.979			
		21-22/1610/I00499	16/10/2021	21-22/S/06671	035025	HEX NUT 5/8"	.85	90.66	77.061			
		21-22/1610/I00499	16/10/2021	21-22/S/06671	043032	HEX HD SET SCREW 2" X 1/2 "	3.25	86.36	280.67			
		21-22/1610/I00499	16/10/2021	21-22/S/06671	055006	M.S.WASHER 1/2"	.55	83.79	46.0845			
		21-22/1612/I00636	16/12/2021	21-22/S/08993	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	4	117.02	468.08			
		21-22/1707/I00317	17/07/2021	21-22/S/03357	186088	C.I.BUSH 7''LONG X 2 1/2''OD X 1'' BORE	4	260	1040			
		21-22/1707/I00317	17/07/2021	21-22/S/03357	371227	KEEL MARK PINION 140T X 16DP X 5/8''B FOR BEAMING	5	920	4600			
		21-22/1804/I00553	18/04/2021	21-22/S/00558	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1450.5	2901			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	SACKING BEAMING	21-22/1808/I00644	18/08/2021	21-22/S/04522	031016	HEX HD BOLT NUT 3" X 3/8"	1.6	46.13	73.808			
		21-22/1808/I00644	18/08/2021	21-22/S/04522	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.8	72.77	130.986			
		21-22/1808/I00644	18/08/2021	21-22/S/04522	035024	HEX NUT 1/2 "	1.4	104.87	146.818			
		21-22/1808/I00644	18/08/2021	21-22/S/04522	043032	HEX HD SET SCREW 2" X 1/2 "	2.1	87.57	183.897			
		21-22/1808/I00644	18/08/2021	21-22/S/04522	055006	M.S.WASHER 1/2"	.8	81.25	65			
		21-22/1811/I00536	18/11/2021	21-22/S/07838	371221	KEEL MARK PINION 135T X 16DP X 1/2''B	2	1950	3900			
		21-22/1811/I00556	18/11/2021	21-22/S/07858	177038	WOOLEN CLOTH 60 WIDTH X 1/8	15	421.34	6320.1			
		21-22/1811/I00556	18/11/2021	21-22/S/07858	382025	GUIDE REED 6P X 45" X 6"	2	705.87	1411.74			
		21-22/1811/I00556	18/11/2021	21-22/S/07858	382146	LEASE REED 4.5P X 46"	1	1756.9	1756.88			
		21-22/1908/I00685	19/08/2021	21-22/S/04563	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	1	1554.4	1554.38			
		21-22/1908/I00688	19/08/2021	21-22/S/04566	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	2	186.11	372.22			
		21-22/1912/I00737	19/12/2021	21-22/S/09094	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	4	1125.2	4500.88			
		21-22/1912/I00737	19/12/2021	21-22/S/09094	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	4	1571.7	6286.76			
		21-22/2006/I00681	20/06/2021	21-22/S/02701	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524			
		21-22/2009/I00710	20/09/2021	21-22/S/05763	160856	C.I.M/CUT PINION 16T X 4DP	2	333.38	666.76			
		21-22/2009/I00711	20/09/2021	21-22/S/05764	384366	C.I.BEAM HEAD COMPLETE WITH M.S.ARBOUR FITTING	10	2250	22500			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	035024	HEX NUT 1/2 "	.7	99.98	69.986			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	043032	HEX HD SET SCREW 2" X 1/2 "	2.05	86.36	177.038			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	055006	M.S.WASHER 1/2"	.45	83.79	37.7055			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	055007	M.S.WASHER 5/8"	.65	83.78	54.457			
		21-22/2010/I00665	20/10/2021	21-22/S/06837	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2	42	84			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	035022	HEX NUT 3/8"	.5	79.43	39.715			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	035027	HEX NUT 7/8"	.6	91.84	55.104			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	043021	HEX HD SET SCREW 1" X 3/8"	.6	108.5	65.1			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	043023	HEX HD SET SCREW 2" X 3/8 "	.7	123.08	86.156			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	055004	M.S.WASHER 3/8"	.4	70.91	28.364			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		21-22/2109/I00744	21/09/2021	21-22/S/05797	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	034004	BEAM FLANGES BOLT 2" X 5/8"	18	21.77	391.86			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	035024	HEX NUT 1/2 "	.8	101.34	81.072			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	035025	HEX NUT 5/8"	.7	90.66	63.462			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	043032	HEX HD SET SCREW 2" X 1/2 "	2.5	88.6	221.5			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	055006	M.S.WASHER 1/2"	.65	81.92	53.248			
		21-22/2112/I00831	21/12/2021	21-22/S/09189	055007	M.S.WASHER 5/8"	.3	82.82	24.846			
		21-22/2208/I00796	22/08/2021	21-22/S/04674	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	1	1554.4	1554.38			
		21-22/2209/I00802	22/09/2021	21-22/S/05855	035024	HEX NUT 1/2 "	.95	103.19	98.0305			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	SACKING BEAMING	21-22/2209/I00802	22/09/2021	21-22/S/05855	043032	HEX HD SET SCREW 2" X 1/2 "	2.4	89.34	214.416			
		21-22/2209/I00802	22/09/2021	21-22/S/05855	055006	M.S.WASHER 1/2"	.35	83.46	29.211			
		21-22/2209/I00807	22/09/2021	21-22/S/05860	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/2209/I00807	22/09/2021	21-22/S/05860	035024	HEX NUT 1/2 "	.75	103.19	77.3925			
		21-22/2209/I00807	22/09/2021	21-22/S/05860	043032	HEX HD SET SCREW 2" X 1/2 "	1.95	89.34	174.213			
		21-22/2209/I00807	22/09/2021	21-22/S/05860	055006	M.S.WASHER 1/2"	.35	83.46	29.211			
		21-22/2209/I00807	22/09/2021	21-22/S/05860	055007	M.S.WASHER 5/8"	.45	83.45	37.5525			
		21-22/2310/I00771	23/10/2021	21-22/S/06944	025298	V BELT A 66	2	90.18	180.36			
		21-22/2311/I00736	23/11/2021	21-22/S/08039	177516	FELT CLOTH 1/4"	10.6	376.4	3989.84			
		21-22/2311/I00737	23/11/2021	21-22/S/08040	384062	BEAM BARREL FOR 37.1/2" R.S. FOR BNKG MACHINE	10	6961.1	69611.1			
		21-22/2312/I00947	23/12/2021	21-22/S/09305	025298	V BELT A 66	2	90.18	180.36			
		21-22/2410/I00806	24/10/2021	21-22/S/06979	075289	SCREW DRIVER 8"	1	101	101			
		21-22/2410/I00806	24/10/2021	21-22/S/06979	075638	SCREW DRIVER 6"	1	78.37	78.37			
		21-22/2504/I00781	25/04/2021	21-22/S/00788	382147	GUIDE REED 6P X 52"	4	800.75	3203			
		21-22/2509/I00911	25/09/2021	21-22/S/05965	035024	HEX NUT 1/2 "	1.1	103.19	113.509			
		21-22/2509/I00911	25/09/2021	21-22/S/05965	043032	HEX HD SET SCREW 2" X 1/2 "	3.3	89.34	294.822			
		21-22/2509/I00911	25/09/2021	21-22/S/05965	055006	M.S.WASHER 1/2"	.5	83.46	41.73			
		21-22/2509/I00911	25/09/2021	21-22/S/05965	370005	FRICTION SPINDLE PIN (THREAD TYPE)	40	65	2600			
		21-22/2606/I00871	26/06/2021	21-22/S/02893	370005	FRICTION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		21-22/2706/I00892	27/06/2021	21-22/S/02914	035025	HEX NUT 5/8"	.8	87.92	70.336			
		21-22/2710/I00955	27/10/2021	21-22/S/07129	035024	HEX NUT 1/2 "	1.15	99.98	114.977			
		21-22/2710/I00955	27/10/2021	21-22/S/07129	043032	HEX HD SET SCREW 2" X 1/2 "	3.1	86.36	267.716			
		21-22/2710/I00955	27/10/2021	21-22/S/07129	055006	M.S.WASHER 1/2"	.65	83.79	54.4635			
		21-22/2710/I00955	27/10/2021	21-22/S/07129	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2.2	42	92.4			
		21-22/2804/I00911	28/04/2021	21-22/S/00920	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	4	1187	4748			
		21-22/2804/I00911	28/04/2021	21-22/S/00920	187005	NYLON ROD 2"DIA X12' LONG	2	280	560			
		21-22/2804/I00911	28/04/2021	21-22/S/00920	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	4	1450.5	5802			
		21-22/2806/I00927	28/06/2021	21-22/S/02949	384366	C.I.BEAM HEAD COMPLETE WITH M.S.ARBOUR FITTING	10	2250	22500			
		21-22/2811/I00927	28/11/2021	21-22/S/08230	382146	LEASE REED 4.5P X 46"	1	1756.9	1756.88			
		21-22/2811/I00927	28/11/2021	21-22/S/08230	382362	GUIDE REED 6 P X 6 " X56 "	1	862.4	862.4			
		21-22/2811/I00928	28/11/2021	21-22/S/08231	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	20	29.58	591.6			
		21-22/2908/I01060	29/08/2021	21-22/S/04940	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	6	1565.9	9395.52			
		21-22/2908/I01061	29/08/2021	21-22/S/04941	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	1	1565.9	1565.92			
		21-22/2908/I01068	29/08/2021	21-22/S/04948	382798	LOOM REED 4.8P X 34''	10	283.35	2833.5			
		21-22/2909/I01088	29/09/2021	21-22/S/06143	043032	HEX HD SET SCREW 2" X 1/2 "	2.8	89.34	250.152			
		21-22/2909/I01088	29/09/2021	21-22/S/06143	055006	M.S.WASHER 1/2"	.45	83.46	37.557			
		21-22/2909/I01088	29/09/2021	21-22/S/06143	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.5	42	147			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	SACKING BEAMING	21-22/3004/I00993	30/04/2021	21-22/S/01002	035024	HEX NUT 1/2 "	1.5	96	144			
		21-22/3004/I00993	30/04/2021	21-22/S/01002	043032	HEX HD SET SCREW 2" X 1/2 "	3.5	72.5	253.75			
		21-22/3004/I00993	30/04/2021	21-22/S/01002	055002	M.S.WASHER 1/4"	.7	69.56	48.692			
		21-22/3008/I01096	30/08/2021	21-22/S/04976	105022	PINE WOOD OFF SIZES	1.34	1400	1876			
		21-22/3108/I01153	31/08/2021	21-22/S/05033	371171	RACK PINION 27T FOR BEAMING M/C	2	591.5	1183			
	PRE BEAMING FLCB	21-22/0410/I00070	04/10/2021	21-22/S/06242	034004	BEAM FLANGES BOLT 2" X 5/8"	50	21.77	1088.5			
		21-22/0410/I00070	04/10/2021	21-22/S/06242	035024	HEX NUT 1/2 "	1.55	99.98	154.969			
		21-22/0410/I00070	04/10/2021	21-22/S/06242	043032	HEX HD SET SCREW 2" X 1/2 "	3.05	86.36	263.398			
		21-22/0410/I00070	04/10/2021	21-22/S/06242	055006	M.S.WASHER 1/2"	.55	83.79	46.0845			
		21-22/0410/I00070	04/10/2021	21-22/S/06242	055007	M.S.WASHER 5/8"	1.15	83.78	96.347			
		21-22/0410/I00070	04/10/2021	21-22/S/06242	055008	M.S.WASHER 3/4"	.55	77.57	42.6635			
		21-22/1907/I00389	19/07/2021	21-22/S/03430	013036	THRUST BEARING 018	3	260	780			
		21-22/1907/I00389	19/07/2021	21-22/S/03430	056068	OIL SEAL 250MM X 350MM X 50MM	4	52	208			
		21-22/1907/I00389	19/07/2021	21-22/S/03430	056084	OIL SEAL 225 X 300 X37	4	68	272			
	HESSIAN SIZING	21-22/0212/I00071	02/12/2021	21-22/S/08427	370015	BEVEL PINION 21T X1/2"B	2	566	1132			
		21-22/0212/I00071	02/12/2021	21-22/S/08427	370033	WORM LHS& RHS	2	559.62	1119.24			
		21-22/0212/I00071	02/12/2021	21-22/S/08427	371081	M.S.BEVEL PINION 15T X 4.5DP X 1 1/2"B BL 3"XBOD 3" X 1/2'KW	2	833	1666			
		21-22/0212/I00071	02/12/2021	21-22/S/08427	371176	RACK PINION 21T	2	540	1080			
		21-22/0212/I00071	02/12/2021	21-22/S/08427	384123	KEEL MARK PINION 40T	4	484	1936			
		21-22/0212/I00072	02/12/2021	21-22/S/08428	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXBL 1 1/2" FOR CARD	2	967.88	1935.76			
		21-22/0311/I00119	03/11/2021	21-22/S/07418	160387	C.I.M/CUT PINION 73T X 12DP X 1" FACE X 3/4" BORE SOLID TYPE FOR SACKOLOWAL	6	1168	7008			
		21-22/0311/I00119	03/11/2021	21-22/S/07418	161488	M.S.PINION 23T X 12DP X 1"BORE X 1 1/4"FACE X 1/4"KW	6	279.2	1675.2			
		21-22/0506/I00175	05/06/2021	21-22/S/02190	177038	WOOLEN CLOTH 60 WIDTH X 1/8	11.52	433.59	4994.957			
		21-22/0804/I00272	08/04/2021	21-22/S/00276	015019	S/R BALL BEARING SLJH 1 3/4"(UC 209-28)WITH JACKET.	5	916.67	4583.35			
		21-22/0805/I00191	08/05/2021	21-22/S/01212	025175	V BELT B 72	4	227.18	908.72			
		21-22/1112/I00398	11/12/2021	21-22/S/08754	025175	V BELT B 72	4	228.05	912.2			
		21-22/1112/I00398	11/12/2021	21-22/S/08754	035024	HEX NUT 1/2 "	.6	100.73	60.438			
		21-22/1112/I00398	11/12/2021	21-22/S/08754	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	82.34	123.51			
		21-22/1112/I00398	11/12/2021	21-22/S/08754	075153	DRILL VICE 8"	1	5148	5148			
		21-22/1306/I00504	13/06/2021	21-22/S/02524	177038	WOOLEN CLOTH 60 WIDTH X 1/8	10.52	433.59	4561.367			
		21-22/1406/I00547	14/06/2021	21-22/S/02567	177516	FELT CLOTH 1/4"	5.7	368.97	2103.129			
		21-22/1412/I00578	14/12/2021	21-22/S/08935	025156	POWER GRIP BELT 460XL	2	750	1500			
		21-22/1805/I00595	18/05/2021	21-22/S/01619	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6.85	451.29	3091.337			
		21-22/1912/I00736	19/12/2021	21-22/S/09093	311292	AIR PRESSURE GAUGE 0 TO 10 KG/CM FOR JUTE SPREADER.	3	398.78	1196.34			
		21-22/2010/I00666	20/10/2021	21-22/S/06838	171017	ARALDITE ADHESIVE A/W/106.	1	773.75	773.75			
		21-22/2010/I00666	20/10/2021	21-22/S/06838	171018	HARDNER XY/95.	.8	690.31	552.248			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	HESSIAN SIZING	21-22/2010/I00666	20/10/2021	21-22/S/06838	173006	EMERY CLOTH NO 0	4	16.72	66.88			
		21-22/2208/I00815	22/08/2021	21-22/S/04693	087360	G.M.WHEEL VALVE 1 1/2"	4	1014.7	4058.92			
		21-22/2212/I00897	22/12/2021	21-22/S/09255	035024	HEX NUT 1/2 "	.8	101.34	81.072			
		21-22/2212/I00897	22/12/2021	21-22/S/09255	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.85	131.06	111.401			
		21-22/2212/I00897	22/12/2021	21-22/S/09255	043032	HEX HD SET SCREW 2" X 1/2 "	1.1	88.6	97.46			
		21-22/2212/I00897	22/12/2021	21-22/S/09255	055006	M.S.WASHER 1/2"	.65	81.92	53.248			
		21-22/2306/I00764	23/06/2021	21-22/S/02785	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524			
		21-22/2311/I00736	23/11/2021	21-22/S/08039	177038	WOOLEN CLOTH 60 WIDTH X 1/8	10.12	421.34	4263.961			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	035022	HEX NUT 3/8"	.1	85.26	8.526			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.35	82.95	29.0325			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.35	72.66	25.431			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	43.55	4.355			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	055004	M.S.WASHER 3/8"	.1	75.59	7.559			
		21-22/2410/I00807	24/10/2021	21-22/S/06980	075564	HACKSAW BLADE 14" X 1"	2	236.92	473.84			
		21-22/2411/I00797	24/11/2021	21-22/S/08100	035024	HEX NUT 1/2 "	.35	100.73	35.2555			
		21-22/2411/I00797	24/11/2021	21-22/S/08100	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1	80.76	80.76			
		21-22/2411/I00797	24/11/2021	21-22/S/08100	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1571.7	3143.38			
		21-22/2411/I00797	24/11/2021	21-22/S/08100	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524			
		21-22/2411/I00798	24/11/2021	21-22/S/08101	382506	LOOM REED 9 1/2P X 66"	3	389.58	1168.74			
		21-22/2705/I00889	27/05/2021	21-22/S/01915	382571	LEASE REED 7.5P X 62"	2	1434.2	2868.32			
		21-22/2810/I00993	28/10/2021	21-22/S/07167	395413	C.I.COUPLING 7"OD X 1"FACE X1 1/2"BORE X 1/2"KW FOR CALENDER M/C	4	332.8	1331.2			
		21-22/2810/I00993	28/10/2021	21-22/S/07167	395414	C.I.COUPLING 7"OD X 1"FACE X 1 3/4''BORE X 1/2"KW FOR CALENDER M/C	4	336.7	1346.8			
		21-22/2812/I01100	28/12/2021	21-22/S/09458	011295	S/R BALL BEARING SUC 205 100	2	177.42	354.84			
		21-22/2812/I01100	28/12/2021	21-22/S/09458	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/2812/I01100	28/12/2021	21-22/S/09458	044076	RD HD SET SCREW 3/16" X 1 1/4"	50	.26	13			
		21-22/2812/I01100	28/12/2021	21-22/S/09458	782026	PIG TAIL THREAD GUIDE WITH DOUBLE NUT FOR SACOLOWELL TWISTING M/C	50	14.08	704			
		21-22/3009/I01101	30/09/2021	21-22/S/06156	177038	WOOLEN CLOTH 60 WIDTH X 1/8	16.5	423.85	6993.525			
	HIBBERT CYLINDER SIZ	21-22/0708/I00236	07/08/2021	21-22/S/04113	177516	FELT CLOTH 1/4"	16.95	370.6	6281.67			
		21-22/0712/I00276	07/12/2021	21-22/S/08632	177038	WOOLEN CLOTH 60 WIDTH X 1/8	10.52	421.34	4432.497			
		21-22/1304/I00390	13/04/2021	21-22/S/00394	177038	WOOLEN CLOTH 60 WIDTH X 1/8	13.76	360	4953.6			
		21-22/1304/I00390	13/04/2021	21-22/S/00394	177516	FELT CLOTH 1/4"	4	336.31	1345.24			
		21-22/1808/I00662	18/08/2021	21-22/S/04540	177038	WOOLEN CLOTH 60 WIDTH X 1/8	16.38	425.36	6967.397			
		21-22/2111/I00645	21/11/2021	21-22/S/07947	177516	FELT CLOTH 1/4"	4.4	376.4	1656.16			
		21-22/2308/I00835	23/08/2021	21-22/S/04713	177038	WOOLEN CLOTH 60 WIDTH X 1/8	10.52	425.36	4474.787			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/0108/I00011	01/08/2021	21-22/S/03887	035024	HEX NUT 1/2 "	1.25	104.87	131.0875			
		21-22/0108/I00011	01/08/2021	21-22/S/03887	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2.1	42	88.2			
		21-22/0108/I00012	01/08/2021	21-22/S/03888	013036	THRUST BEARING 018	2	260	520			
		21-22/0109/I00022	01/09/2021	21-22/S/05073	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.93	219.72			
		21-22/0109/I00022	01/09/2021	21-22/S/05073	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0109/I00023	01/09/2021	21-22/S/05074	075048	INSIDE CALIPER 6"	2	95	190			
		21-22/0206/I00069	02/06/2021	21-22/S/02083	035028	HEX NUT 1"	1.25	73.05	91.3125			
		21-22/0206/I00081	02/06/2021	21-22/S/02095	035024	HEX NUT 1/2 "	.35	96	33.6			
		21-22/0206/I00081	02/06/2021	21-22/S/02095	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	55.03	220.12			
		21-22/0206/I00081	02/06/2021	21-22/S/02095	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/0206/I00089	02/06/2021	21-22/S/02103	035025	HEX NUT 5/8"	.95	87.92	83.524			
		21-22/0206/I00089	02/06/2021	21-22/S/02103	055007	M.S.WASHER 5/8"	.4	74	29.6			
		21-22/0206/I00089	02/06/2021	21-22/S/02103	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	12	64	768			
		21-22/0208/I00089	02/08/2021	21-22/S/03966	186114	RUBBER GLOVES	1	55	55			
		21-22/0212/I00070	02/12/2021	21-22/S/08426	077115	H.S.S.TAPER SHANK DRILL 11/16"	2	924.74	1849.48			
		21-22/0212/I00073	02/12/2021	21-22/S/08429	035024	HEX NUT 1/2 "	.85	100.73	85.6205			
		21-22/0212/I00073	02/12/2021	21-22/S/08429	043032	HEX HD SET SCREW 2" X 1/2 "	2.5	88.6	221.5			
		21-22/0212/I00073	02/12/2021	21-22/S/08429	055006	M.S.WASHER 1/2"	.4	83.05	33.22			
		21-22/0304/I00063	03/04/2021	21-22/S/00064	172024	FLOOR BRUSH	1	380	380			
		21-22/0304/I00064	03/04/2021	21-22/S/00065	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/0304/I00064	03/04/2021	21-22/S/00065	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/0304/I00064	03/04/2021	21-22/S/00065	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		21-22/0304/I00064	03/04/2021	21-22/S/00065	043134	HEX HD SET SCREW 2" X 1/4"	.5	52.63	26.315			
		21-22/0304/I00064	03/04/2021	21-22/S/00065	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		21-22/0306/I00134	03/06/2021	21-22/S/02148	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0307/I00048	03/07/2021	21-22/S/03088	174035	SYNTHETIC BLACK PAINT	20	220	4400			
		21-22/0307/I00049	03/07/2021	21-22/S/03089	086014	G.I.ELBOW 1 1/2''	3	138.33	414.99			
		21-22/0307/I00049	03/07/2021	21-22/S/03089	086032	G.I.SOCKET 1 1/2''	4	92.25	369			
		21-22/0307/I00049	03/07/2021	21-22/S/03089	086043	G.I.TEE 1 1/2''	6	183.67	1102.02			
		21-22/0307/I00049	03/07/2021	21-22/S/03089	086185	G.I.TEE 1/2''	6	39.33	235.98			
		21-22/0307/I00049	03/07/2021	21-22/S/03089	086261	G.I.RUDUCING SOCKET 1 1/2"X 1"	4	102.25	409			
		21-22/0307/I00050	03/07/2021	21-22/S/03090	086059	G.I.UNION 1 1/2''	1	267	267			
		21-22/0307/I00050	03/07/2021	21-22/S/03090	086529	G.I.NIPPLE 1 1/2" X 6"	10	130	1300			
		21-22/0307/I00050	03/07/2021	21-22/S/03090	086683	G.I.NIPPLE 1 1/2" X 3"	5	120	600			
		21-22/0307/I00050	03/07/2021	21-22/S/03090	086684	G.I.NIPPLE 1 1/2" X 4"	5	125	625			
		21-22/0307/I00051	03/07/2021	21-22/S/03091	371158	C.I.M/CUT PINION 32T X 6DP X B-1 1/4" FOR BEAMING M/C	2	259.63	519.26			
		21-22/0307/I00052	03/07/2021	21-22/S/03092	084003	M.S.STEAM PIPE 1"DIA	17.24	29.28	504.7872			
		21-22/0311/I00116	03/11/2021	21-22/S/07415	035024	HEX NUT 1/2 "	1.1	99.98	109.978			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/0311/I00116	03/11/2021	21-22/S/07415	043032	HEX HD SET SCREW 2" X 1/2 "	2.35	86.36	202.946			
		21-22/0311/I00116	03/11/2021	21-22/S/07415	055006	M.S.WASHER 1/2"	.45	83.05	37.3725			
		21-22/0404/I00113	04/04/2021	21-22/S/00116	186114	RUBBER GLOVES	1	55	55			
		21-22/0407/I00103	04/07/2021	21-22/S/03143	112010	GREASE MULTIPURPOSE NO. 3	5	135.15	675.75			
		21-22/0506/I00174	05/06/2021	21-22/S/02189	177378	POLUTION MUSK	7	5.87	41.09			
		21-22/0510/I00130	05/10/2021	21-22/S/06302	025057	V BELT B 132	6	469.5	2817			
		21-22/0510/I00131	05/10/2021	21-22/S/06303	025175	V BELT B 72	6	227.95	1367.7			
		21-22/0605/I00155	06/05/2021	21-22/S/01176	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0606/I00224	06/06/2021	21-22/S/02240	177378	POLUTION MUSK	25	5.87	146.75			
		21-22/0606/I00231	06/06/2021	21-22/S/02247	382017	LEASE REED 5.5P X 45"	3	2149	6447			
		21-22/0606/I00231	06/06/2021	21-22/S/02247	382025	GUIDE REED 6P X 45" X 6"	8	827.1	6616.8			
		21-22/0606/I00231	06/06/2021	21-22/S/02247	382146	LEASE REED 4.5P X 46"	6	1756.8	10540.74			
		21-22/0610/I00185	06/10/2021	21-22/S/06357	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	321.83	321.83			
		21-22/0610/I00185	06/10/2021	21-22/S/06357	074007	HAND TAP 3/8"BSW	1	748.1	748.1			
		21-22/0610/I00185	06/10/2021	21-22/S/06357	074009	HAND TAP 1/2"BSW	1	1416.9	1416.87			
		21-22/0612/I00242	06/12/2021	21-22/S/08598	035024	HEX NUT 1/2 "	1.15	100.73	115.8395			
		21-22/0612/I00242	06/12/2021	21-22/S/08598	043032	HEX HD SET SCREW 2" X 1/2 "	3.2	88.6	283.52			
		21-22/0612/I00242	06/12/2021	21-22/S/08598	055006	M.S.WASHER 1/2"	.5	83.05	41.525			
		21-22/0704/I00197	07/04/2021	21-22/S/00200	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0706/I00290	07/06/2021	21-22/S/02306	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0706/I00290	07/06/2021	21-22/S/02306	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.45	52.69	23.7105			
		21-22/0706/I00290	07/06/2021	21-22/S/02306	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0709/I00305	07/09/2021	21-22/S/05357	035024	HEX NUT 1/2 "	.6	103.19	61.914			
		21-22/0709/I00305	07/09/2021	21-22/S/05357	055006	M.S.WASHER 1/2"	.5	83.46	41.73			
		21-22/0710/I00209	07/10/2021	21-22/S/06381	185001	TUBE 16'' X 4''	1	145.65	145.65			
		21-22/0805/I00190	08/05/2021	21-22/S/01211	074007	HAND TAP 3/8"BSW	1	625.48	625.48			
		21-22/0805/I00190	08/05/2021	21-22/S/01211	074009	HAND TAP 1/2"BSW	1	911.49	911.49			
		21-22/0805/I00191	08/05/2021	21-22/S/01212	177065	BATTERY FOR TORCH	3	22.8	68.4			
		21-22/0806/I00342	08/06/2021	21-22/S/02358	185001	TUBE 16'' X 4''	2	150	300			
		21-22/0809/I00346	08/09/2021	21-22/S/05398	186114	RUBBER GLOVES	2	55	110			
		21-22/0811/I00304	08/11/2021	21-22/S/07604	035024	HEX NUT 1/2 "	.65	99.98	64.987			
		21-22/0811/I00304	08/11/2021	21-22/S/07604	043032	HEX HD SET SCREW 2" X 1/2 "	1	86.36	86.36			
		21-22/0811/I00304	08/11/2021	21-22/S/07604	055006	M.S.WASHER 1/2"	.25	83.05	20.7625			
		21-22/0906/I00381	09/06/2021	21-22/S/02397	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	4.3	28.6	122.98			
		21-22/0906/I00381	09/06/2021	21-22/S/02397	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	13	30.94	402.22			
		21-22/0908/I00324	09/08/2021	21-22/S/04201	031014	HEX HD BOLT & NUT 2" X 1/2"	5.2	47.26	245.752			
		21-22/0909/I00369	09/09/2021	21-22/S/05421	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	429	429			
		21-22/0910/I00250	09/10/2021	21-22/S/06422	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0910/I00251	09/10/2021	21-22/S/06423	035024	HEX NUT 1/2 "	1.05	99.98	104.979			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/0910/I00251	09/10/2021	21-22/S/06423	043032	HEX HD SET SCREW 2" X 1/2 "	3.05	86.36	263.398			
		21-22/0910/I00251	09/10/2021	21-22/S/06423	055006	M.S.WASHER 1/2"	.65	83.79	54.4635			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	035022	HEX NUT 3/8"	.35	85.26	29.841			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	035024	HEX NUT 1/2 "	.9	99.98	89.982			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	043023	HEX HD SET SCREW 2" X 3/8 "	1.25	114.04	142.55			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.8	116.06	92.848			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	055004	M.S.WASHER 3/8"	.25	75.59	18.8975			
		21-22/0910/I00252	09/10/2021	21-22/S/06424	055006	M.S.WASHER 1/2"	.3	83.79	25.137			
		21-22/0910/I00260	09/10/2021	21-22/S/06432	087101	G.M.GATE VALVE 2 1/2"	1	2514.4	2514.44			
		21-22/1005/I00285	10/05/2021	21-22/S/01306	035024	HEX NUT 1/2 "	1	96	96			
		21-22/1005/I00285	10/05/2021	21-22/S/01306	055006	M.S.WASHER 1/2"	.8	73.72	58.976			
		21-22/1005/I00285	10/05/2021	21-22/S/01306	384250	M.S.COLLER 1 1/2" BORE	12	75.61	907.32			
		21-22/1006/I00420	10/06/2021	21-22/S/02436	035024	HEX NUT 1/2 "	.25	96	24			
		21-22/1006/I00420	10/06/2021	21-22/S/02436	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.5	75.91	265.685			
		21-22/1006/I00420	10/06/2021	21-22/S/02436	055006	M.S.WASHER 1/2"	.05	73.72	3.686			
		21-22/1008/I00361	10/08/2021	21-22/S/04238	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	2	378.19	756.38			
		21-22/1008/I00361	10/08/2021	21-22/S/04238	370005	FRICTION SPINDLE PIN (THREAD TYPE)	30	65	1950			
		21-22/1008/I00361	10/08/2021	21-22/S/04238	371081	M.S.BEVEL PINION 15T X 4.5DP X 1 1/2"B BL 3"XBOD 3" X 1/2'KW	3	740	2220			
		21-22/1110/I00373	11/10/2021	21-22/S/06545	177060	PHENYLE (BLACK FLOOR CLEANER)	4	84.5	338			
		21-22/1112/I00399	11/12/2021	21-22/S/08755	035026	HEX NUT 3/4"	1.35	91.07	122.9445			
		21-22/1112/I00399	11/12/2021	21-22/S/08755	055008	M.S.WASHER 3/4"	.6	78.1	46.86			
		21-22/1112/I00399	11/12/2021	21-22/S/08755	055010	M.S.WASHER 1"X 12 GAUAGE	.65	75.08	48.802			
		21-22/1112/I00399	11/12/2021	21-22/S/08755	055011	M.S.WASHER 1 1/4"	.7	81.8	57.26			
		21-22/1112/I00399	11/12/2021	21-22/S/08755	055035	M.S.WASHER 1 1/2"	.9	80.05	72.045			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	035024	HEX NUT 1/2 "	.85	104.87	89.1395			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	035025	HEX NUT 5/8"	1.35	87.92	118.692			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	043079	HEX HD SET SCREW 4X5/8''	5.2	94.13	489.476			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	043185	HEX HD SET SCREW 1/2" X 4"	3.2	75.14	240.448			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	055006	M.S.WASHER 1/2"	.85	81.25	69.0625			
		21-22/1208/I00444	12/08/2021	21-22/S/04322	055007	M.S.WASHER 5/8"	.85	81.29	69.0965			
		21-22/1209/I00474	12/09/2021	21-22/S/05526	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	29.17	29.17			
		21-22/1212/I00453	12/12/2021	21-22/S/08810	035024	HEX NUT 1/2 "	.85	100.73	85.6205			
		21-22/1212/I00453	12/12/2021	21-22/S/08810	043032	HEX HD SET SCREW 2" X 1/2 "	2.5	88.6	221.5			
		21-22/1212/I00453	12/12/2021	21-22/S/08810	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/1212/I00453	12/12/2021	21-22/S/08810	055006	M.S.WASHER 1/2"	.3	81.92	24.576			
		21-22/1212/I00453	12/12/2021	21-22/S/08810	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	1.3	42	54.6			
		21-22/1212/I00454	12/12/2021	21-22/S/08811	075095	D/E SPANNER 1/4"X5/16" B.S	1	37.1	37.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/1212/I00454	12/12/2021	21-22/S/08811	075332	SPRING LOADED OIL CAN	2	174.6	349.2			
		21-22/1306/I00505	13/06/2021	21-22/S/02525	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	46.13	59.969			
		21-22/1306/I00505	13/06/2021	21-22/S/02525	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1306/I00505	13/06/2021	21-22/S/02525	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/1306/I00505	13/06/2021	21-22/S/02525	096022	M.S.BRIGHT SHAFT 3/8''	8	27.76	222.08			
		21-22/1404/I00414	14/04/2021	21-22/S/00419	177060	PHENYLE (BLACK FLOOR CLEANER)	4	86.11	344.44			
		21-22/1406/I00550	14/06/2021	21-22/S/02570	035025	HEX NUT 5/8"	1.2	87.92	105.504			
		21-22/1406/I00550	14/06/2021	21-22/S/02570	043037	HEX HD SET SCREW 2" X 5/8"	2.7	48.11	129.897			
		21-22/1406/I00550	14/06/2021	21-22/S/02570	055006	M.S.WASHER 1/2"	.25	73.72	18.43			
		21-22/1406/I00550	14/06/2021	21-22/S/02570	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	035024	HEX NUT 1/2 "	.4	101.34	40.536			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	035025	HEX NUT 5/8"	.2	90.66	18.132			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	043015	HEX HD SET SCREW 1"X 5/16"	.2	71.7	14.34			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/1412/I00547	14/12/2021	21-22/S/08904	055007	M.S.WASHER 5/8"	.35	82.82	28.987			
		21-22/1505/I00457	15/05/2021	21-22/S/01481	031014	HEX HD BOLT & NUT 2" X 1/2"	3.8	47.26	179.588			
		21-22/1505/I00457	15/05/2021	21-22/S/01481	035024	HEX NUT 1/2 "	1	96	96			
		21-22/1505/I00457	15/05/2021	21-22/S/01481	043021	HEX HD SET SCREW 1" X 3/8"	.3	89.22	26.766			
		21-22/1505/I00457	15/05/2021	21-22/S/01481	055006	M.S.WASHER 1/2"	.5	73.72	36.86			
		21-22/1505/I00457	15/05/2021	21-22/S/01481	055007	M.S.WASHER 5/8"	.4	74	29.6			
		21-22/1507/I00284	15/07/2021	21-22/S/03324	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.29	849.15			
		21-22/1509/I00576	15/09/2021	21-22/S/05628	025327	V BELT B 134	3	159.53	478.59			
		21-22/1511/I00417	15/11/2021	21-22/S/07719	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.45	348.45			
		21-22/1511/I00417	15/11/2021	21-22/S/07719	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	427.09	427.09			
		21-22/1512/I00598	15/12/2021	21-22/S/08955	035024	HEX NUT 1/2 "	1	101.34	101.34			
		21-22/1512/I00598	15/12/2021	21-22/S/08955	043032	HEX HD SET SCREW 2" X 1/2 "	3.2	88.6	283.52			
		21-22/1512/I00598	15/12/2021	21-22/S/08955	055006	M.S.WASHER 1/2"	.8	81.92	65.536			
		21-22/1804/I00575	18/04/2021	21-22/S/00580	332550	LONG BACK SHAFT WASHER FOR DRG (SOLID)	4	148.56	594.24			
		21-22/1805/I00594	18/05/2021	21-22/S/01618	132001	CARBON BUSH MALE/FEMALE	4	2400	9600			
		21-22/1805/I00594	18/05/2021	21-22/S/01618	171011	M SEAL FOR LEAKAGE	1	240	240			
		21-22/1805/I00596	18/05/2021	21-22/S/01620	177569	SAFTY MASK (EAR MUFFLE)	25	11	275			
		21-22/1807/I00346	18/07/2021	21-22/S/03387	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.5	75.91	265.685			
		21-22/1809/I00639	18/09/2021	21-22/S/05691	035024	HEX NUT 1/2 "	.7	103.19	72.233			
		21-22/1809/I00639	18/09/2021	21-22/S/05691	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.3	76.46	99.398			
		21-22/1809/I00639	18/09/2021	21-22/S/05691	055006	M.S.WASHER 1/2"	.4	83.46	33.384			
		21-22/1809/I00645	18/09/2021	21-22/S/05697	035024	HEX NUT 1/2 "	.9	103.19	92.871			
		21-22/1809/I00645	18/09/2021	21-22/S/05697	043032	HEX HD SET SCREW 2" X 1/2 "	2.4	89.34	214.416			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/1809/I00645	18/09/2021	21-22/S/05697	055006	M.S.WASHER 1/2"	.35	83.46	29.211			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	035025	HEX NUT 5/8"	.8	90.66	72.528			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	043079	HEX HD SET SCREW 4X5/8''	2.7	91.01	245.727			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	043185	HEX HD SET SCREW 1/2" X 4"	1.9	79.69	151.411			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.8	76.46	137.628			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		21-22/1810/I00572	18/10/2021	21-22/S/06744	074006	HANDTAP 5/16"BSW	1	814.83	814.83			
		21-22/1812/I00696	18/12/2021	21-22/S/09053	077104	H.S.S TAPER SHANK TWIST DRILL 1/8"	1	208.33	208.33			
		21-22/1904/I00609	19/04/2021	21-22/S/00615	055010	M.S.WASHER 1"X 12 GAUAGE	.3	57.43	17.229			
		21-22/1904/I00609	19/04/2021	21-22/S/00615	055011	M.S.WASHER 1 1/4"	.6	65.65	39.39			
		21-22/1904/I00609	19/04/2021	21-22/S/00615	055035	M.S.WASHER 1 1/2"	1	42.13	42.13			
		21-22/1904/I00610	19/04/2021	21-22/S/00616	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		21-22/1904/I00610	19/04/2021	21-22/S/00616	035022	HEX NUT 3/8"	.1	53.14	5.314			
		21-22/1904/I00610	19/04/2021	21-22/S/00616	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.25	64.19	16.0475			
		21-22/1904/I00610	19/04/2021	21-22/S/00616	043134	HEX HD SET SCREW 2" X 1/4"	.15	52.63	7.8945			
		21-22/1905/I00633	19/05/2021	21-22/S/01657	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		21-22/1905/I00633	19/05/2021	21-22/S/01657	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	2	1060	2120			
		21-22/1905/I00633	19/05/2021	21-22/S/01657	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1549.4	3098.86			
		21-22/1905/I00634	19/05/2021	21-22/S/01658	035024	HEX NUT 1/2 "	.7	96	67.2			
		21-22/1905/I00634	19/05/2021	21-22/S/01658	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.15	43.37	49.8755			
		21-22/1905/I00634	19/05/2021	21-22/S/01658	055006	M.S.WASHER 1/2"	.4	73.72	29.488			
		21-22/1906/I00624	19/06/2021	21-22/S/02644	177497	POLYMER WHEEL 8 " X 2 " X 1 "	3	330	990			
		21-22/1908/I00684	19/08/2021	21-22/S/04562	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1908/I00684	19/08/2021	21-22/S/04562	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	80.37	64.296			
		21-22/1909/I00657	19/09/2021	21-22/S/05709	186114	RUBBER GLOVES	2	55	110			
		21-22/1909/I00671	19/09/2021	21-22/S/05723	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/1912/I00735	19/12/2021	21-22/S/09092	177546	RUSTCLEANER WD 40	1	277.35	277.35			
		21-22/2005/I00684	20/05/2021	21-22/S/01708	086047	G.I.TEE 11/2"X 1/2"	1	106.41	106.41			
		21-22/2005/I00695	20/05/2021	21-22/S/01719	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2006/I00680	20/06/2021	21-22/S/02700	111033	TERPENTINE OIL. (.450ML)	3	189.2	567.6			
		21-22/2006/I00680	20/06/2021	21-22/S/02700	177035	MARKING CLOTH	17	17.9	304.3			
		21-22/2006/I00682	20/06/2021	21-22/S/02702	174033	RED OXIDE PRIMER	5	170	850			
		21-22/2007/I00426	20/07/2021	21-22/S/03467	034004	BEAM FLANGES BOLT 2" X 5/8"	30	21.77	653.1			
		21-22/2007/I00426	20/07/2021	21-22/S/03467	035024	HEX NUT 1/2 "	1	104.87	104.87			
		21-22/2007/I00426	20/07/2021	21-22/S/03467	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.6	75.91	273.276			
		21-22/2007/I00426	20/07/2021	21-22/S/03467	055006	M.S.WASHER 1/2"	.95	81.25	77.1875			
		21-22/2007/I00426	20/07/2021	21-22/S/03467	055007	M.S.WASHER 5/8"	.8	81.29	65.032			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/2007/I00440	20/07/2021	21-22/S/03481	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2106/I00706	21/06/2021	21-22/S/02726	043032	HEX HD SET SCREW 2" X 1/2 "	5	72.5	362.5			
		21-22/2106/I00706	21/06/2021	21-22/S/02726	055006	M.S.WASHER 1/2"	1.1	73.72	81.092			
		21-22/2106/I00707	21/06/2021	21-22/S/02727	177546	RUSTCLEANER WD 40	1	309.29	309.29			
		21-22/2106/I00708	21/06/2021	21-22/S/02728	034004	BEAM FLANGES BOLT 2" X 5/8"	30	21.77	653.1			
		21-22/2106/I00708	21/06/2021	21-22/S/02728	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/2108/I00745	21/08/2021	21-22/S/04623	025175	V BELT B 72	4	227.77	911.08			
		21-22/2108/I00745	21/08/2021	21-22/S/04623	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2108/I00745	21/08/2021	21-22/S/04623	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.4	54.25	21.7			
		21-22/2108/I00745	21/08/2021	21-22/S/04623	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2108/I00773	21/08/2021	21-22/S/04651	074007	HAND TAP 3/8"BSW	1	748.1	748.1			
		21-22/2108/I00773	21/08/2021	21-22/S/04651	074009	HAND TAP 1/2"BSW	1	1416.9	1416.87			
		21-22/2108/I00773	21/08/2021	21-22/S/04651	074058	HAND TAP 5/16" B S W	1	814.67	814.67			
		21-22/2108/I00773	21/08/2021	21-22/S/04651	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	280.33	280.33			
		21-22/2110/I00703	21/10/2021	21-22/S/06875	075564	HACKSAW BLADE 14" X 1"	2	236.92	473.84			
		21-22/2205/I00754	22/05/2021	21-22/S/01778	031014	HEX HD BOLT & NUT 2" X 1/2"	2.5	47.26	118.15			
		21-22/2205/I00754	22/05/2021	21-22/S/01778	055006	M.S.WASHER 1/2"	.3	73.72	22.116			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	035024	HEX NUT 1/2 "	.7	104.87	73.409			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	035025	HEX NUT 5/8"	.45	87.92	39.564			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	043023	HEX HD SET SCREW 2" X 3/8 "	.7	123.08	86.156			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2208/I00814	22/08/2021	21-22/S/04692	055008	M.S.WASHER 3/4"	.55	74.7	41.085			
		21-22/2211/I00700	22/11/2021	21-22/S/08003	035022	HEX NUT 3/8"	.1	85.26	8.526			
		21-22/2211/I00700	22/11/2021	21-22/S/08003	043021	HEX HD SET SCREW 1" X 3/8"	.35	98.81	34.5835			
		21-22/2211/I00700	22/11/2021	21-22/S/08003	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2211/I00701	22/11/2021	21-22/S/08004	035024	HEX NUT 1/2 "	1.1	100.73	110.803			
		21-22/2211/I00701	22/11/2021	21-22/S/08004	043032	HEX HD SET SCREW 2" X 1/2 "	4.4	88.6	389.84			
		21-22/2211/I00701	22/11/2021	21-22/S/08004	055006	M.S.WASHER 1/2"	1	83.05	83.05			
		21-22/2309/I00836	23/09/2021	21-22/S/05890	075564	HACKSAW BLADE 14" X 1"	2	236.92	473.84			
		21-22/2310/I00770	23/10/2021	21-22/S/06943	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/2310/I00770	23/10/2021	21-22/S/06943	035024	HEX NUT 1/2 "	.8	99.98	79.984			
		21-22/2310/I00770	23/10/2021	21-22/S/06943	043032	HEX HD SET SCREW 2" X 1/2 "	2.05	86.36	177.038			
		21-22/2310/I00770	23/10/2021	21-22/S/06943	055006	M.S.WASHER 1/2"	.45	83.79	37.7055			
		21-22/2310/I00770	23/10/2021	21-22/S/06943	055007	M.S.WASHER 5/8"	.65	83.78	54.457			
		21-22/2410/I00816	24/10/2021	21-22/S/06989	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2505/I00844	25/05/2021	21-22/S/01868	177060	PHENYLE (BLACK FLOOR CLEANER)	3	86.11	258.33			
		21-22/2505/I00859	25/05/2021	21-22/S/01883	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2512/I00971	25/12/2021	21-22/S/09329	177067	TORCH LIGHT 3 CELL	1	390	390			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/2512/I00977	25/12/2021	21-22/S/09335	035024	HEX NUT 1/2 "	.65	101.34	65.871			
		21-22/2512/I00977	25/12/2021	21-22/S/09335	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	88.6	115.18			
		21-22/2512/I00977	25/12/2021	21-22/S/09335	055006	M.S.WASHER 1/2"	.45	81.92	36.864			
		21-22/2604/I00839	26/04/2021	21-22/S/00847	382146	LEASE REED 4.5P X 46"	2	1756.8	3513.58			
		21-22/2606/I00831	26/06/2021	21-22/S/02852	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/2606/I00831	26/06/2021	21-22/S/02852	400242	GRAPHITE GLAND PACKING 1/4"	1	109.69	109.69			
		21-22/2607/I00618	26/07/2021	21-22/S/03659	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	035024	HEX NUT 1/2 "	.3	104.87	31.461			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	035025	HEX NUT 5/8"	.85	87.92	74.732			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	043185	HEX HD SET SCREW 1/2" X 4"	1.6	75.14	120.224			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	096008	M.S.BRIGHT SHAFT 1"X 18/20'	25.6	44.44	1137.664			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	370005	FRICTION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		21-22/2607/I00631	26/07/2021	21-22/S/03672	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	12	22.08	264.96			
		21-22/2607/I00637	26/07/2021	21-22/S/03678	160429	C.I.BEVEL PINION 16T X 3DP X 23/8"B X 5/8"K.W.	4	245.15	980.6			
		21-22/2610/I00913	26/10/2021	21-22/S/07087	177060	PHENYLE (BLACK FLOOR CLEANER)	4	84.5	338			
		21-22/2704/I00877	27/04/2021	21-22/S/00885	177569	SAFTY MASK (EAR MUFFLE)	10	11	110			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	034004	BEAM FLANGES BOLT 2" X 5/8"	15	21.77	326.55			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	035024	HEX NUT 1/2 "	.9	100.73	90.657			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	035025	HEX NUT 5/8"	.85	90.66	77.061			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	043032	HEX HD SET SCREW 2" X 1/2 "	2.4	88.6	212.64			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	055006	M.S.WASHER 1/2"	.35	83.05	29.0675			
		21-22/2711/I00878	27/11/2021	21-22/S/08181	055007	M.S.WASHER 5/8"	.4	83.78	33.512			
		21-22/2804/I00902	28/04/2021	21-22/S/00911	370158	FRICTION STUD	2	1580	3160			
		21-22/2804/I00902	28/04/2021	21-22/S/00911	370159	DRIVING ROLLER STUD	2	895	1790			
		21-22/2804/I00907	28/04/2021	21-22/S/00916	132001	CARBON BUSH MALE/FEMALE	2	2400	4800			
		21-22/2804/I00908	28/04/2021	21-22/S/00917	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	6	1187	7122			
		21-22/2804/I00908	28/04/2021	21-22/S/00917	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	4	1450.5	5802			
		21-22/2804/I00909	28/04/2021	21-22/S/00918	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		21-22/2804/I00910	28/04/2021	21-22/S/00919	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		21-22/2804/I00910	28/04/2021	21-22/S/00919	035025	HEX NUT 5/8"	.75	85.9	64.425			
		21-22/2804/I00910	28/04/2021	21-22/S/00919	043079	HEX HD SET SCREW 4X5/8''	3.4	91	309.4			
		21-22/2804/I00910	28/04/2021	21-22/S/00919	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		21-22/2806/I00929	28/06/2021	21-22/S/02951	150149	IRON ALTRAP 4"(HASP)	1	11.7	11.7			
		21-22/2806/I00929	28/06/2021	21-22/S/02951	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2905/I00920	29/05/2021	21-22/S/01946	035024	HEX NUT 1/2 "	1.8	96	172.8			
		21-22/2905/I00920	29/05/2021	21-22/S/01946	043032	HEX HD SET SCREW 2" X 1/2 "	3.5	72.5	253.75			
		21-22/2905/I00920	29/05/2021	21-22/S/01946	055006	M.S.WASHER 1/2"	.8	73.72	58.976			
		21-22/2906/I00974	29/06/2021	21-22/S/02997	085151	P.U.PIPE 12 MM	328	43.41	14238.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	GEN W SHOP P HOUSE	21-22/2908/I01060	29/08/2021	21-22/S/04940	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/3010/I01075	30/10/2021	21-22/S/07249	035024	HEX NUT 1/2 "	1.1	99.98	109.978			
		21-22/3010/I01075	30/10/2021	21-22/S/07249	043032	HEX HD SET SCREW 2" X 1/2 "	3.25	86.36	280.67			
		21-22/3010/I01075	30/10/2021	21-22/S/07249	055006	M.S.WASHER 1/2"	1.2	83.05	99.66			
		21-22/3010/I01075	30/10/2021	21-22/S/07249	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	1.6	42	67.2			
	LUBRICANTS N LOOM	21-22/0109/I00008	01/09/2021	21-22/S/05059	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0112/I00009	01/12/2021	21-22/S/08365	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0112/I00009	01/12/2021	21-22/S/08365	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.5	402.5			
		21-22/0208/I00050	02/08/2021	21-22/S/03926	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/0307/I00033	03/07/2021	21-22/S/03073	111073	PROTOMAC LOOM 320	35	61.2	2142			
		21-22/0310/I00007	03/10/2021	21-22/S/06179	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0404/I00095	04/04/2021	21-22/S/00096	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0404/I00096	04/04/2021	21-22/S/00097	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/0410/I00056	04/10/2021	21-22/S/06228	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0412/I00106	04/12/2021	21-22/S/08462	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0605/I00148	06/05/2021	21-22/S/01169	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/0606/I00215	06/06/2021	21-22/S/02231	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/0606/I00216	06/06/2021	21-22/S/02232	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/0609/I00229	06/09/2021	21-22/S/05281	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0611/I00178	06/11/2021	21-22/S/07477	111085	PROTOMAC 10M (SERVO SPIN 12)	8	82.42	659.36			
		21-22/0708/I00210	07/08/2021	21-22/S/04087	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0711/I00235	07/11/2021	21-22/S/07534	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0712/I00260	07/12/2021	21-22/S/08616	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0905/I00230	09/05/2021	21-22/S/01251	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/0910/I00236	09/10/2021	21-22/S/06408	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/1104/I00286	11/04/2021	21-22/S/00290	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/1105/I00320	11/05/2021	21-22/S/01341	111005	PROTOMAC 15 M	3	83.85	251.55			
		21-22/1108/I00398	11/08/2021	21-22/S/04276	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1109/I00413	11/09/2021	21-22/S/05465	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1112/I00380	11/12/2021	21-22/S/08736	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1112/I00380	11/12/2021	21-22/S/08736	111085	PROTOMAC 10M (SERVO SPIN 12)	6	80.5	483			
		21-22/1306/I00487	13/06/2021	21-22/S/02507	111073	PROTOMAC LOOM 320	20	61.2	1224			
		21-22/1309/I00495	13/09/2021	21-22/S/05547	111092	GEAR OIL	20	115.24	2304.8			
		21-22/1309/I00496	13/09/2021	21-22/S/05548	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1310/I00469	13/10/2021	21-22/S/06641	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1312/I00488	13/12/2021	21-22/S/08845	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1408/I00483	14/08/2021	21-22/S/04361	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1504/I00446	15/04/2021	21-22/S/00451	111069	HYDROL 68 (PROTOMAC 68)	15	82.02	1230.3			
		21-22/1504/I00446	15/04/2021	21-22/S/00451	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/1511/I00408	15/11/2021	21-22/S/07710	111073	PROTOMAC LOOM 320	20	62.62	1252.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BEAMING & SIZING	LUBRICANTS N LOOM	21-22/1610/I00486	16/10/2021	21-22/S/06658	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1804/I00544	18/04/2021	21-22/S/00549	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/1804/I00545	18/04/2021	21-22/S/00550	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		21-22/1805/I00580	18/05/2021	21-22/S/01604	111073	PROTOMAC LOOM 320	20	59.5	1190			
		21-22/1805/I00581	18/05/2021	21-22/S/01605	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/1808/I00623	18/08/2021	21-22/S/04501	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1809/I00623	18/09/2021	21-22/S/05675	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1812/I00667	18/12/2021	21-22/S/09024	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1812/I00667	18/12/2021	21-22/S/09024	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/1906/I00606	19/06/2021	21-22/S/02626	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/2007/I00420	20/07/2021	21-22/S/03461	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2011/I00579	20/11/2021	21-22/S/07881	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2011/I00579	20/11/2021	21-22/S/07881	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2011/I00580	20/11/2021	21-22/S/07882	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2108/I00734	21/08/2021	21-22/S/04612	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2209/I00775	22/09/2021	21-22/S/05828	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2209/I00776	22/09/2021	21-22/S/05829	111069	HYDROL 68 (PROTOMAC 68)	25	103.59	2589.75			
		21-22/2211/I00680	22/11/2021	21-22/S/07982	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2212/I00886	22/12/2021	21-22/S/09244	112010	GREASE MULTIPURPOSE NO. 3	5	145.38	726.9			
		21-22/2308/I00824	23/08/2021	21-22/S/04702	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2309/I00835	23/09/2021	21-22/S/05889	111069	HYDROL 68 (PROTOMAC 68)	210	103.59	21753.9			
		21-22/2310/I00742	23/10/2021	21-22/S/06914	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2411/I00764	24/11/2021	21-22/S/08067	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2509/I00876	25/09/2021	21-22/S/05930	111069	HYDROL 68 (PROTOMAC 68)	630	103.59	65261.7			
		21-22/2607/I00601	26/07/2021	21-22/S/03642	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2704/I00864	27/04/2021	21-22/S/00872	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/2704/I00865	27/04/2021	21-22/S/00873	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		21-22/2710/I00938	27/10/2021	21-22/S/07112	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2806/I00930	28/06/2021	21-22/S/02952	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/2808/I01001	28/08/2021	21-22/S/04881	111069	HYDROL 68 (PROTOMAC 68)	210	103.59	21753.9			
		21-22/2808/I01002	28/08/2021	21-22/S/04882	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2909/I01064	29/09/2021	21-22/S/06119	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2911/I00969	29/11/2021	21-22/S/08272	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/3005/I00946	30/05/2021	21-22/S/01972	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/3008/I01082	30/08/2021	21-22/S/04962	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/3010/I01067	30/10/2021	21-22/S/07241	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/3012/I01216	30/12/2021	21-22/S/09574	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
WEAVING	HESSIAN WEAVING	21-22/0104/I00010	01/04/2021	21-22/S/00010	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0104/I00024	01/04/2021	21-22/S/00025	035026	HEX NUT 3/4"	.8	83.35	66.68			
		21-22/0104/I00024	01/04/2021	21-22/S/00025	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	10	108	1080			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0104/I00024	01/04/2021	21-22/S/00025	320131	NYLON BUSH 6" X 1" X 3/4"	10	13	130			
		21-22/0104/I00024	01/04/2021	21-22/S/00025	384025	M.S.MOTION ROD FOR N/LOOM	10	116	1160			
		21-22/0104/I00024	01/04/2021	21-22/S/00025	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96			
		21-22/0104/I00024	01/04/2021	21-22/S/00025	384802	CRANK ENDS HESSIAN LONG 1-7/8"	4	1459.4	5837.52			
		21-22/0104/I00025	01/04/2021	21-22/S/00026	025094	V BELT A 96	10	236.13	2361.3			
		21-22/0104/I00026	01/04/2021	21-22/S/00027	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.16	1283.8	1489.162			
		21-22/0104/I00027	01/04/2021	21-22/S/00028	384806	BEAM BARREL FOR 56" R.S. LOOM	9	8950	80550			
		21-22/0107/I00009	01/07/2021	21-22/S/03049	174004	SYNTHETIC BUS GREEN PAINT	5	174.15	870.75			
		21-22/0111/I00036	01/11/2021	21-22/S/07334	075107	D/E SPANNER 1/2X3/8"B.S	1	64.4	64.4			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	051030	M.S.TRADLE LEVER STUD	10	25.39	253.9			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	10	117.35	1173.5			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	10	74.81	748.1			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	25.07	752.1			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	3008.1	6016.16	H-LOOM/34	1	3008.08
										H-LOOM/397	1	3008.08
		21-22/0112/I00036	01/12/2021	21-22/S/08392	384222	M.S.LOOM SWORD(FEBRICATED)	2	2858.8	5717.5	H-LOOM/400	1	2858.75
										H-LOOM/97	1	2858.75
		21-22/0112/I00036	01/12/2021	21-22/S/08392	384379	M.S.PICKING SHAFT SOCKET(SPL)	10	478.22	4782.2			
		21-22/0112/I00036	01/12/2021	21-22/S/08392	384490	CONNECTING ARM PIN 5"L X 1"OD	10	44	440			
		21-22/0112/I00037	01/12/2021	21-22/S/08393	035024	HEX NUT 1/2 "	.8	100.73	80.584			
		21-22/0112/I00037	01/12/2021	21-22/S/08393	055006	M.S.WASHER 1/2"	.35	83.05	29.0675			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	035020	HEX NUT 1/4"	.1	97.01	9.701			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	035021	HEX NUT 5/16"	.3	88.3	26.49			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	041078	CSK HD SET SCREW 2" X 1/4"	40	1.55	62			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	055004	M.S.WASHER 3/8"	.15	75.59	11.3385			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.7	2214.5	3764.616			
		21-22/0112/I00038	01/12/2021	21-22/S/08394	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	9.98	199.6			
		21-22/0112/I00039	01/12/2021	21-22/S/08395	054002	BLUE TACKS 3/4"	.35	154.55	54.0925			
		21-22/0112/I00039	01/12/2021	21-22/S/08395	177121	FEVICOL	2	220.01	440.02			
		21-22/0206/I00070	02/06/2021	21-22/S/02084	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.14	114			
		21-22/0206/I00070	02/06/2021	21-22/S/02084	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/0206/I00070	02/06/2021	21-22/S/02084	384046	SHUTTLE COVER 15"	40	18.11	724.4			
		21-22/0206/I00071	02/06/2021	21-22/S/02085	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.1	433.59	476.949			
		21-22/0206/I00071	02/06/2021	21-22/S/02085	177121	FEVICOL	1	214.26	214.26			
		21-22/0206/I00071	02/06/2021	21-22/S/02085	384075	PLASTIC MARTINGLE STRAP 1	35	17.25	603.75			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0206/I00071	02/06/2021	21-22/S/02085	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/0206/I00071	02/06/2021	21-22/S/02085	410006	SYNTHETIC PICKER 3/4"BORE	20	66.44	1328.8			
		21-22/0206/I00072	02/06/2021	21-22/S/02086	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	29.9	1495			
		21-22/0206/I00072	02/06/2021	21-22/S/02086	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/0206/I00072	02/06/2021	21-22/S/02086	410022	TEMPER BAND CORD	6	144.93	869.58			
		21-22/0206/I00072	02/06/2021	21-22/S/02086	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			
		21-22/0206/I00098	02/06/2021	21-22/S/02112	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.5	109.33	382.655			
		21-22/0206/I00098	02/06/2021	21-22/S/02112	055008	M.S.WASHER 3/4"	.65	64.5	41.925			
		21-22/0206/I00098	02/06/2021	21-22/S/02112	055010	M.S.WASHER 1"X 12 GAUAGE	.9	57.43	51.687			
		21-22/0206/I00098	02/06/2021	21-22/S/02112	184081	M.S.WIRE NO 6	8	65.84	526.72			
		21-22/0208/I00070	02/08/2021	21-22/S/03947	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/0208/I00070	02/08/2021	21-22/S/03947	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/0208/I00070	02/08/2021	21-22/S/03947	384615	M.S.LAY CHANNAL	4	40.3	161.2			
		21-22/0209/I00081	02/09/2021	21-22/S/05132	104019	JAROOL WOOD OFF SIZE	8.32	2200	18304			
		21-22/0304/I00069	03/04/2021	21-22/S/00070	177505	PENCIL BATTERY	2	13	26			
		21-22/0304/I00069	03/04/2021	21-22/S/00070	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/0304/I00069	03/04/2021	21-22/S/00070	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		21-22/0304/I00069	03/04/2021	21-22/S/00070	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028			
		21-22/0304/I00070	03/04/2021	21-22/S/00071	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/0304/I00070	03/04/2021	21-22/S/00071	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		21-22/0304/I00070	03/04/2021	21-22/S/00071	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	100	28.2	2820			
		21-22/0304/I00070	03/04/2021	21-22/S/00071	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		21-22/0304/I00072	03/04/2021	21-22/S/00073	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	6	14.44	86.64			
		21-22/0304/I00072	03/04/2021	21-22/S/00073	384070	M.S.TRADLE BOWL PIN FORN/L	20	14.56	291.2			
		21-22/0304/I00072	03/04/2021	21-22/S/00073	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	30	65	1950			
		21-22/0304/I00073	03/04/2021	21-22/S/00074	031109	HEX HD BOLT & NUT 5/8" X 7"	10.5	80	840			
		21-22/0304/I00073	03/04/2021	21-22/S/00074	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	3.3	87.86	289.938			
		21-22/0304/I00073	03/04/2021	21-22/S/00074	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		21-22/0304/I00073	03/04/2021	21-22/S/00074	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		21-22/0304/I00076	03/04/2021	21-22/S/00077	381105	LOOM CAMB 11.66P X 64"	10	334.98	3349.8			
		21-22/0305/I00013	03/05/2021	21-22/S/01034	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0305/I00017	03/05/2021	21-22/S/01038	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	1.6	60.45	96.72			
		21-22/0305/I00017	03/05/2021	21-22/S/01038	055006	M.S.WASHER 1/2"	.15	73.72	11.058			
		21-22/0305/I00018	03/05/2021	21-22/S/01039	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	108	410.4			
		21-22/0305/I00018	03/05/2021	21-22/S/01039	384692	C.I 'V' PULLEY 20"OD X 1-5/8"B,'A' SEC, 2- GROOVES	2	3450	6900			
		21-22/0305/I00018	03/05/2021	21-22/S/01039	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0306/I00108	03/06/2021	21-22/S/02122	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/0306/I00108	03/06/2021	21-22/S/02122	111073	PROTOMAC LOOM 320	42	61.2	2570.4			
		21-22/0306/I00109	03/06/2021	21-22/S/02123	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/0306/I00139	03/06/2021	21-22/S/02153	025094	V BELT A 96	6	256.17	1537.02			
		21-22/0307/I00023	03/07/2021	21-22/S/03063	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0307/I00023	03/07/2021	21-22/S/03063	111073	PROTOMAC LOOM 320	21	61.2	1285.2			
		21-22/0307/I00061	03/07/2021	21-22/S/03101	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		21-22/0307/I00061	03/07/2021	21-22/S/03101	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.27	1027			
		21-22/0307/I00061	03/07/2021	21-22/S/03101	410006	SYNTHETIC PICKER 3/4"BORE	20	66.04	1320.8			
		21-22/0307/I00061	03/07/2021	21-22/S/03101	410022	TEMPER BAND CORD	2.2	144.93	318.846			
		21-22/0307/I00067	03/07/2021	21-22/S/03107	174004	SYNTHETIC BUS GREEN PAINT	12	174.15	2089.8			
		21-22/0308/I00097	03/08/2021	21-22/S/03974	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	20	22.08	441.6			
		21-22/0308/I00099	03/08/2021	21-22/S/03976	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/0308/I00102	03/08/2021	21-22/S/03979	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	30	16	480			
		21-22/0308/I00102	03/08/2021	21-22/S/03979	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	30	13.65	409.5			
		21-22/0308/I00103	03/08/2021	21-22/S/03980	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.1	108.26	335.606			
		21-22/0308/I00103	03/08/2021	21-22/S/03980	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	8	188.67	1509.36			
		21-22/0308/I00103	03/08/2021	21-22/S/03980	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	10	16	160			
		21-22/0308/I00103	03/08/2021	21-22/S/03980	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	6	99.79	598.74			
		21-22/0310/I00008	03/10/2021	21-22/S/06180	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/0310/I00008	03/10/2021	21-22/S/06180	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/0310/I00009	03/10/2021	21-22/S/06181	111073	PROTOMAC LOOM 320	21	62.62	1315.02			
		21-22/0310/I00009	03/10/2021	21-22/S/06181	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			
		21-22/0310/I00033	03/10/2021	21-22/S/06205	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	24.85	397.6			
		21-22/0310/I00033	03/10/2021	21-22/S/06205	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	10	13.65	136.5			
		21-22/0310/I00033	03/10/2021	21-22/S/06205	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		21-22/0310/I00033	03/10/2021	21-22/S/06205	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.09	2281.8			
		21-22/0310/I00033	03/10/2021	21-22/S/06205	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8"ODX1 5/8"B	10	123.5	1235			
		21-22/0310/I00034	03/10/2021	21-22/S/06206	177121	FEVICOL	1	221.35	221.35			
		21-22/0310/I00034	03/10/2021	21-22/S/06206	384013	SYNTHETIC LACE 48''LX3/8"W	100	26.46	2646			
		21-22/0310/I00034	03/10/2021	21-22/S/06206	384157	SYNTHETIC TUGER 10"	100	20.89	2089			
		21-22/0310/I00035	03/10/2021	21-22/S/06207	410006	SYNTHETIC PICKER 3/4"BORE	20	65.73	1314.6			
		21-22/0310/I00035	03/10/2021	21-22/S/06207	410022	TEMPER BAND CORD	12.85	148.61	1909.639			
		21-22/0310/I00035	03/10/2021	21-22/S/06207	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0310/I00035	03/10/2021	21-22/S/06207	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.03	603			
		21-22/0404/I00097	04/04/2021	21-22/S/00098	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/0404/I00097	04/04/2021	21-22/S/00098	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		21-22/0404/I00119	04/04/2021	21-22/S/00122	035024	HEX NUT 1/2 "	.65	95.99	62.3935			
		21-22/0404/I00119	04/04/2021	21-22/S/00122	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1416.0	2832.02			
		21-22/0407/I00104	04/07/2021	21-22/S/03144	086011	G.I.ELBOW 1/2''	2	23.19	46.38			
		21-22/0407/I00104	04/07/2021	21-22/S/03144	087351	G.M.GATE VALVE 1/2"	1	636.43	636.43			
		21-22/0407/I00105	04/07/2021	21-22/S/03145	104019	JAROOL WOOD OFF SIZE	2.5	2200	5500			
		21-22/0407/I00106	04/07/2021	21-22/S/03146	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	355	710			
		21-22/0407/I00107	04/07/2021	21-22/S/03147	104019	JAROOL WOOD OFF SIZE	4.19	2200	9218			
		21-22/0407/I00125	04/07/2021	21-22/S/03165	035020	HEX NUT 1/4"	.35	95.73	33.5055			
		21-22/0407/I00125	04/07/2021	21-22/S/03165	041078	CSK HD SET SCREW 2" X 1/4"	40	1.52	60.8			
		21-22/0407/I00125	04/07/2021	21-22/S/03165	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.29	849.15			
		21-22/0407/I00126	04/07/2021	21-22/S/03166	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/0408/I00139	04/08/2021	21-22/S/04016	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/0408/I00139	04/08/2021	21-22/S/04016	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	2.2	87.86	193.292			
		21-22/0408/I00139	04/08/2021	21-22/S/04016	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	40	1.08	43.2			
		21-22/0408/I00139	04/08/2021	21-22/S/04016	384046	SHUTTLE COVER 15"	30	26.65	799.5			
		21-22/0408/I00146	04/08/2021	21-22/S/04023	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.8	72.77	130.986			
		21-22/0408/I00146	04/08/2021	21-22/S/04023	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/0408/I00146	04/08/2021	21-22/S/04023	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/0408/I00146	04/08/2021	21-22/S/04023	384060	M.S.KEY BIG FOR CONNECTING ARM	12	21.83	261.96			
		21-22/0408/I00146	04/08/2021	21-22/S/04023	384061	M.S.KEY SMALL FOR CONNECTING ARM	12	22.86	274.32			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	035025	HEX NUT 5/8"	1.3	89.27	116.051			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	043037	HEX HD SET SCREW 2" X 5/8"	2.55	81.95	208.9725			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	055007	M.S.WASHER 5/8"	.7	83.45	58.415			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	073062	FILE TRANGULAR RUOGH 8"	1	186.58	186.58			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	073080	FILE TRANGULAR 1/4" X 4"	1	256.59	256.59			
		21-22/0409/I00178	04/09/2021	21-22/S/05230	104019	JAROOL WOOD OFF SIZE	1.12	2200	2464			
		21-22/0410/I00073	04/10/2021	21-22/S/06245	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0410/I00086	04/10/2021	21-22/S/06258	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.12	112			
		21-22/0410/I00086	04/10/2021	21-22/S/06258	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/0410/I00087	04/10/2021	21-22/S/06259	035025	HEX NUT 5/8"	.95	90.66	86.127			
		21-22/0410/I00087	04/10/2021	21-22/S/06259	043037	HEX HD SET SCREW 2" X 5/8"	2.35	83.6	196.46			
		21-22/0410/I00087	04/10/2021	21-22/S/06259	055007	M.S.WASHER 5/8"	.55	83.78	46.079			
		21-22/0410/I00088	04/10/2021	21-22/S/06260	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	100	1.08	108			
		21-22/0412/I00108	04/12/2021	21-22/S/08464	111073	PROTOMAC LOOM 320	50	62.62	3131			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0412/I00108	04/12/2021	21-22/S/08464	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0412/I00131	04/12/2021	21-22/S/08487	025094	V BELT A 96	10	241.91	2419.1			
		21-22/0412/I00134	04/12/2021	21-22/S/08490	384013	SYNTHETIC LACE 48''LX3/8"W	100	26.99	2699			
		21-22/0412/I00134	04/12/2021	21-22/S/08490	384157	SYNTHETIC TUGER 10"	100	21.2	2120			
		21-22/0412/I00134	04/12/2021	21-22/S/08490	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/0412/I00134	04/12/2021	21-22/S/08490	410006	SYNTHETIC PICKER 3/4"BORE	45	65.57	2950.65			
		21-22/0412/I00134	04/12/2021	21-22/S/08490	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.07	607			
		21-22/0412/I00135	04/12/2021	21-22/S/08491	185001	TUBE 16'' X 4''	2	172.72	345.44			
		21-22/0412/I00135	04/12/2021	21-22/S/08491	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.33	1033			
		21-22/0504/I00133	05/04/2021	21-22/S/00136	025094	V BELT A 96	6	236.13	1416.78			
		21-22/0504/I00133	05/04/2021	21-22/S/00136	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	20	23.14	462.8			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	031109	HEX HD BOLT & NUT 5/8" X 7"	11	79.18	870.98			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	033039	SQ HEAD BOLT & NUT 7" X 1/2"	6.1	108.01	658.861			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	30	12	360			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/0505/I00111	05/05/2021	21-22/S/01132	384741	C.I.REED BOLT CAP (FINISHED)	20	8.11	162.2			
		21-22/0505/I00111	05/05/2021		034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	30	12	360			
		21-22/0505/I00112	05/05/2021	21-22/S/01133	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.14	114			
		21-22/0505/I00112	05/05/2021	21-22/S/01133	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/0505/I00112	05/05/2021	21-22/S/01133	055007	M.S.WASHER 5/8"	.6	74	44.4			
		21-22/0505/I00112	05/05/2021	21-22/S/01133	384297	M.S.COUNTER MARCH CLAMP	20	36.38	727.6			
		21-22/0505/I00113	05/05/2021	21-22/S/01134	035027	HEX NUT 7/8"	1.6	91.84	146.944			
		21-22/0505/I00113	05/05/2021	21-22/S/01134	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.3	75.91	98.683			
		21-22/0505/I00113	05/05/2021	21-22/S/01134	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	6	175	1050			
		21-22/0505/I00113	05/05/2021	21-22/S/01134	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.87	954.8			
		21-22/0505/I00117	05/05/2021	21-22/S/01138	073080	FILE TRANGULAR 1/4" X 4"	2	256.59	513.18			
		21-22/0505/I00118	05/05/2021	21-22/S/01139	177569	SAFTY MASK (EAR MUFFLE)	20	11	220			
		21-22/0506/I00180	05/06/2021	21-22/S/02195	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/0506/I00180	05/06/2021	21-22/S/02195	035024	HEX NUT 1/2 "	.65	96	62.4			
		21-22/0506/I00180	05/06/2021	21-22/S/02195	035025	HEX NUT 5/8"	1.2	87.92	105.504			
		21-22/0506/I00180	05/06/2021	21-22/S/02195	054002	BLUE TACKS 3/4"	.37	137.59	50.9083			
		21-22/0506/I00181	05/06/2021	21-22/S/02196	103048	LAY RACES 5" X 1" X 11'-0"	4	873.5	3494			
		21-22/0509/I00204	05/09/2021	21-22/S/05256	111073	PROTOMAC LOOM 320	4	62.62	250.48			
		21-22/0509/I00204	05/09/2021	21-22/S/05256	111085	PROTOMAC 10M (SERVO SPIN 12)	1	84.34	84.34			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0606/I00261	06/06/2021	21-22/S/02277	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	1	48.75	48.75			
		21-22/0606/I00261	06/06/2021	21-22/S/02277	035026	HEX NUT 3/4"	2	86.72	173.44			
		21-22/0606/I00261	06/06/2021	21-22/S/02277	043295	HEX HD SET SCREW 3/4" X 2 1/2"	2.3	48.66	111.918			
		21-22/0606/I00261	06/06/2021	21-22/S/02277	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	25	103.67	2591.75			
		21-22/0606/I00261	06/06/2021	21-22/S/02277	055008	M.S.WASHER 3/4"	.6	64.5	38.7			
		21-22/0609/I00230	06/09/2021	21-22/S/05282	111073	PROTOMAC LOOM 320	21	62.62	1315.02			
		21-22/0609/I00230	06/09/2021	21-22/S/05282	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0609/I00260	06/09/2021	21-22/S/05312	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	3.25	87.86	285.545			
		21-22/0609/I00260	06/09/2021	21-22/S/05312	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/0609/I00260	06/09/2021	21-22/S/05312	055106	WIRE NAIL 2 1/2"	2	47.97	95.94			
		21-22/0609/I00260	06/09/2021	21-22/S/05312	055108	WIRE NAIL 4"	1	40.3	40.3			
		21-22/0609/I00261	06/09/2021	21-22/S/05313	043136	HEX HD SET SCREW 5/16" X 2 1/2"	1.1	77.96	85.756			
		21-22/0609/I00261	06/09/2021	21-22/S/05313	384046	SHUTTLE COVER 15"	40	26.65	1066			
		21-22/0609/I00262	06/09/2021	21-22/S/05314	025094	V BELT A 96	10	242.96	2429.6			
		21-22/0609/I00262	06/09/2021	21-22/S/05314	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/0609/I00263	06/09/2021	21-22/S/05315	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.75	48.75	36.5625			
		21-22/0609/I00263	06/09/2021	21-22/S/05315	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.95	72.77	69.1315			
		21-22/0609/I00263	06/09/2021	21-22/S/05315	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.4	110	374			
		21-22/0609/I00263	06/09/2021	21-22/S/05315	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.55	64.19	35.3045			
		21-22/0609/I00263	06/09/2021	21-22/S/05315	051021	CROSS HEAD STUD	18	65.12	1172.16			
		21-22/0609/I00264	06/09/2021	21-22/S/05316	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	108.26	487.17			
		21-22/0609/I00264	06/09/2021	21-22/S/05316	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	10	111.44	1114.4			
		21-22/0609/I00264	06/09/2021	21-22/S/05316	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	20	155.45	3109			
		21-22/0609/I00264	06/09/2021	21-22/S/05316	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2858.0	5715.9			
		21-22/0609/I00265	06/09/2021	21-22/S/05317	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0609/I00265	06/09/2021	21-22/S/05317	075567	IRON PLANER BLADE 2 1/4"	2	50.7	101.4			
		21-22/0610/I00188	06/10/2021	21-22/S/06360	035023	HEX NUT 7/16"	.3	52.73	15.819			
		21-22/0610/I00188	06/10/2021	21-22/S/06360	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0610/I00189	06/10/2021	21-22/S/06361	043034	HEX HD SET SCREW 1" X 1/2"	.9	82.91	74.619			
		21-22/0610/I00189	06/10/2021	21-22/S/06361	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.7	72.66	50.862			
		21-22/0610/I00189	06/10/2021	21-22/S/06361	045036	SQ HD SET SCREW 1 1/2" X7/16"	20	8.17	163.4			
		21-22/0610/I00190	06/10/2021	21-22/S/06362	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.28	847.8			
		21-22/0610/I00190	06/10/2021	21-22/S/06362	186101	M.S.ELECTRODE 4MM FERRO KING	90	7.67	690.3			
		21-22/0610/I00190	06/10/2021	21-22/S/06362	188050	C.I.RATCHET PINION 44T	3	334.63	1003.89			
		21-22/0611/I00195	06/11/2021	21-22/S/07494	384180	NYLON TRADLE LEVER HEEL BKT SOCKET21/4"LX11/8"ODX3/4"B	10	8.54	85.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0611/I00196	06/11/2021	21-22/S/07495	177505	PENCIL BATTERY	1	14.04	14.04			
		21-22/0704/I00202	07/04/2021	21-22/S/00205	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	57	855			
		21-22/0704/I00202	07/04/2021	21-22/S/00205	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/0704/I00202	07/04/2021	21-22/S/00205	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		21-22/0704/I00202	07/04/2021	21-22/S/00205	043136	HEX HD SET SCREW 5/16" X 2 1/2"	1.25	77.96	97.45			
		21-22/0704/I00202	07/04/2021	21-22/S/00205	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		21-22/0704/I00239	07/04/2021	21-22/S/00242	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/0704/I00239	07/04/2021	21-22/S/00242	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0704/I00239	07/04/2021	21-22/S/00242	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1327	5308	H-LOOM/112	1	1327
										H-LOOM/14	1	1327
										H-LOOM/242	1	1327
										H-LOOM/310	1	1327
		21-22/0706/I00294	07/06/2021	21-22/S/02310	025094	V BELT A 96	10	256.17	2561.7			
		21-22/0706/I00294	07/06/2021	21-22/S/02310	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	30	78.77	2363.1			
		21-22/0708/I00211	07/08/2021	21-22/S/04088	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0708/I00249	07/08/2021	21-22/S/04126	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	14	74.93	1049.02			
		21-22/0708/I00249	07/08/2021	21-22/S/04126	384060	M.S.KEY BIG FOR CONNECTING ARM	6	21.83	130.98			
		21-22/0708/I00249	07/08/2021	21-22/S/04126	384061	M.S.KEY SMALL FOR CONNECTING ARM	6	22.86	137.16			
		21-22/0708/I00249	07/08/2021	21-22/S/04126	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/0711/I00237	07/11/2021	21-22/S/07536	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/0711/I00237	07/11/2021	21-22/S/07536	111085	PROTOMAC 10M (SERVO SPIN 12)	8	82.42	659.36			
		21-22/0711/I00274	07/11/2021	21-22/S/07573	025094	V BELT A 96	6	241.24	1447.44			
		21-22/0711/I00274	07/11/2021	21-22/S/07573	186101	M.S.ELECTRODE 4MM FERRO KING	90	7.67	690.3			
		21-22/0804/I00261	08/04/2021	21-22/S/00265	074013	HAND TAP 5/16" LH	1	105.04	105.04			
		21-22/0804/I00263	08/04/2021	21-22/S/00267	381083	LOOM CAMB 10 1/3P X 55" / 56"	10	400.25	4002.5			
		21-22/0805/I00192	08/05/2021	21-22/S/01213	025094	V BELT A 96	3	241.88	725.64			
		21-22/0805/I00192	08/05/2021	21-22/S/01213	025291	V BELT A 105	5	271.08	1355.4			
		21-22/0805/I00192	08/05/2021	21-22/S/01213	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.87	954.8			
		21-22/0805/I00192	08/05/2021	21-22/S/01213	384639	NYLON PICKING CONE 3"	30	72.37	2171.1			
		21-22/0805/I00193	08/05/2021	21-22/S/01214	177038	WOOLEN CLOTH 60 WIDTH X 1/8	2	451.29	902.58			
		21-22/0805/I00193	08/05/2021	21-22/S/01214	177121	FEVICOL	1	214.26	214.26			
		21-22/0805/I00193	08/05/2021	21-22/S/01214	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0805/I00193	08/05/2021	21-22/S/01214	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			
		21-22/0805/I00194	08/05/2021	21-22/S/01215	384029	HESSIAN SHUTTLE 12" X 1 3/4"	20	553.52	11070.4			
		21-22/0805/I00194	08/05/2021	21-22/S/01215	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	100	28.09	2809			
		21-22/0805/I00194	08/05/2021	21-22/S/01215	410006	SYNTHETIC PICKER 3/4"BORE	20	66.44	1328.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0805/I00219	08/05/2021	21-22/S/01240	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.27	1027			
		21-22/0806/I00324	08/06/2021	21-22/S/02340	177378	POLUTION MUSK	30	5.87	176.1			
		21-22/0807/I00165	08/07/2021	21-22/S/03205	123145	POLYTHENE SHEET 96"X 100 GAUGE	23	144.83	3331.09			
		21-22/0808/I00281	08/08/2021	21-22/S/04158	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	12	74.93	899.16			
		21-22/0808/I00284	08/08/2021	21-22/S/04161	104019	JAROOL WOOD OFF SIZE	.88	2200	1936			
		21-22/0812/I00322	08/12/2021	21-22/S/08678	025094	V BELT A 96	10	241.91	2419.1			
		21-22/0812/I00322	08/12/2021	21-22/S/08678	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	24	1.08	25.92			
		21-22/0812/I00322	08/12/2021	21-22/S/08678	384046	SHUTTLE COVER 15"	14	26.65	373.1			
		21-22/0812/I00323	08/12/2021	21-22/S/08679	185001	TUBE 16'' X 4''	4	172.72	690.88			
		21-22/0812/I00323	08/12/2021	21-22/S/08679	185005	TYRE 16" X 4"	2	1090.9	2181.72			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.9	48.75	43.875			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.75	108.95	299.6125			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.55	84.84	46.662			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	051110	M.S.RATCHED PAWL STUD (SMALL)	10	62.13	621.3			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	055006	M.S.WASHER 1/2"	.35	83.05	29.0675			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	384102	M.S.BUFFER KICKER	10	70.71	707.1			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	384149	M.S.PICKING SHAFT COLLER RING KEY	10	66	660			
		21-22/0812/I00341	08/12/2021	21-22/S/08697	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	2	2866.2	5732.38	H-LOOM/397	1	2866.19
										H-LOOM/42	1	2866.19
		21-22/0906/I00382	09/06/2021	21-22/S/02398	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.25	603.75			
		21-22/0906/I00382	09/06/2021	21-22/S/02398	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0906/I00382	09/06/2021	21-22/S/02398	410006	SYNTHETIC PICKER 3/4"BORE	20	66.44	1328.8			
		21-22/0906/I00383	09/06/2021	21-22/S/02399	384029	HESSIAN SHUTTLE 12" X 1 3/4"	20	553.52	11070.4			
		21-22/0906/I00383	09/06/2021	21-22/S/02399	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	100	29.9	2990			
		21-22/0906/I00383	09/06/2021	21-22/S/02399	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/0906/I00383	09/06/2021	21-22/S/02399	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/0906/I00383	09/06/2021	21-22/S/02399	410022	TEMPER BAND CORD	3.5	144.93	507.255			
		21-22/0906/I00399	09/06/2021	21-22/S/02415	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	10	59.61	596.1			
		21-22/0906/I00399	09/06/2021	21-22/S/02415	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	2.2	87.86	193.292			
		21-22/0906/I00400	09/06/2021	21-22/S/02416	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/0906/I00400	09/06/2021	21-22/S/02416	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0908/I00328	09/08/2021	21-22/S/04205	177121	FEVICOL	1	212.83	212.83			
		21-22/0908/I00328	09/08/2021	21-22/S/04205	381011	LOOM CAMB 10 1/3 P X 52"	26	376.43	9787.18			
		21-22/0908/I00328	09/08/2021	21-22/S/04205	381089	LOOM CAMB 11.66P X 56"	10	251.35	2513.5			
		21-22/0908/I00328	09/08/2021	21-22/S/04205	384157	SYNTHETIC TUGER 10"	100	19.76	1976			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/0908/I00328	09/08/2021	21-22/S/04205	410006	SYNTHETIC PICKER 3/4"BORE	20	66.04	1320.8			
		21-22/0909/I00370	09/09/2021	21-22/S/05422	055107	WIRE NAIL 3"	.35	44.75	15.6625			
		21-22/0909/I00370	09/09/2021	21-22/S/05422	177121	FEVICOL	1	218.46	218.46			
		21-22/0909/I00371	09/09/2021	21-22/S/05423	035020	HEX NUT 1/4"	.4	96.34	38.536			
		21-22/0909/I00371	09/09/2021	21-22/S/05423	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	2	1.22	2.44			
		21-22/0909/I00371	09/09/2021	21-22/S/05423	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/0909/I00371	09/09/2021	21-22/S/05423	055107	WIRE NAIL 3"	2	44.75	89.5			
		21-22/0909/I00372	09/09/2021	21-22/S/05424	103008	LAY RACE 5"X 3/4"X 11'	2	1375	2750			
		21-22/0909/I00372	09/09/2021	21-22/S/05424	104019	JAROOL WOOD OFF SIZE	.52	2200	1144			
		21-22/0910/I00237	09/10/2021	21-22/S/06409	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0910/I00237	09/10/2021	21-22/S/06409	111085	PROTOMAC 10M (SERVO SPIN 12)	28	84.34	2361.52			
		21-22/1005/I00288	10/05/2021	21-22/S/01309	043159	HEX HD SCREW 5/8'' X 5''	3	49.4	148.2			
		21-22/1005/I00288	10/05/2021	21-22/S/01309	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	5.27	711.45			
		21-22/1005/I00289	10/05/2021	21-22/S/01310	074008	HAND TAP 7/16'' BSW	1	1270.3	1270.33			
		21-22/1006/I00411	10/06/2021	21-22/S/02427	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1006/I00412	10/06/2021	21-22/S/02428	111005	PROTOMAC 15 M	7	87.32	611.24			
		21-22/1006/I00412	10/06/2021	21-22/S/02428	111073	PROTOMAC LOOM 320	28	61.2	1713.6			
		21-22/1006/I00421	10/06/2021	21-22/S/02437	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4	106.78	427.12			
		21-22/1006/I00421	10/06/2021	21-22/S/02437	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/1006/I00421	10/06/2021	21-22/S/02437	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/1006/I00421	10/06/2021	21-22/S/02437	384020	OIL STONE	1	280.26	280.26			
		21-22/1010/I00304	10/10/2021	21-22/S/06476	188011	PICKING BOSS (TRUCK)	4	530.85	2123.4			
		21-22/1108/I00400	11/08/2021	21-22/S/04278	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1108/I00400	11/08/2021	21-22/S/04278	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1108/I00408	11/08/2021	21-22/S/04286	055007	M.S.WASHER 5/8"	.6	81.29	48.774			
		21-22/1109/I00415	11/09/2021	21-22/S/05467	111073	PROTOMAC LOOM 320	21	62.62	1315.02			
		21-22/1109/I00415	11/09/2021	21-22/S/05467	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1109/I00416	11/09/2021	21-22/S/05468	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/1109/I00443	11/09/2021	21-22/S/05495	035020	HEX NUT 1/4"	.5	96.34	48.17			
		21-22/1109/I00443	11/09/2021	21-22/S/05495	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	3	1.22	3.66			
		21-22/1109/I00443	11/09/2021	21-22/S/05495	055002	M.S.WASHER 1/4"	.4	69.56	27.824			
		21-22/1109/I00444	11/09/2021	21-22/S/05496	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		21-22/1109/I00444	11/09/2021	21-22/S/05496	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	30.72	1536			
		21-22/1109/I00444	11/09/2021	21-22/S/05496	410006	SYNTHETIC PICKER 3/4"BORE	20	65.81	1316.2			
		21-22/1109/I00444	11/09/2021	21-22/S/05496	410022	TEMPER BAND CORD	4.6	148.61	683.606			
		21-22/1109/I00444	11/09/2021	21-22/S/05496	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.03	603			
		21-22/1110/I00374	11/10/2021	21-22/S/06546	025094	V BELT A 96	10	241.2	2412			
		21-22/1110/I00375	11/10/2021	21-22/S/06547	381083	LOOM CAMB 10 1/3P X 55" / 56"	10	407.21	4072.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1112/I00381	11/12/2021	21-22/S/08737	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/1112/I00381	11/12/2021	21-22/S/08737	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.5	1207.5			
		21-22/1204/I00353	12/04/2021	21-22/S/00357	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/1204/I00353	12/04/2021	21-22/S/00357	101011	SWELL WOOD 18"X 3"X 1"	30	98	2940			
		21-22/1204/I00353	12/04/2021	21-22/S/00357	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/1204/I00353	12/04/2021	21-22/S/00357	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	50	1.08	54			
		21-22/1204/I00354	12/04/2021	21-22/S/00358	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/1204/I00354	12/04/2021	21-22/S/00358	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	10	68	680			
		21-22/1204/I00362	12/04/2021	21-22/S/00366	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	.85	100.01	85.0085			
		21-22/1204/I00362	12/04/2021	21-22/S/00366	043023	HEX HD SET SCREW 2" X 3/8 "	.5	81	40.5			
		21-22/1204/I00362	12/04/2021	21-22/S/00366	384070	M.S.TRADLE BOWL PIN FORN/L	20	14.56	291.2			
		21-22/1205/I00375	12/05/2021	21-22/S/01397	051109	M.S.RATCHED PAWL STUD (BIG)	14	60.16	842.24			
		21-22/1205/I00375	12/05/2021	21-22/S/01397	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/1205/I00375	12/05/2021	21-22/S/01397	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54	H-LOOM/118	1	2517.77
										H-LOOM/320	1	2517.77
		21-22/1205/I00375	12/05/2021	21-22/S/01397	384145	M.S.26T TWILLING PINION KEY NO 4	20	41.37	827.4			
		21-22/1205/I00375	12/05/2021	21-22/S/01397	384644	CONNECTING ARM 13-1/4" X 45 MM	1	380.25	380.25			
		21-22/1205/I00397	12/05/2021	21-22/S/01420	025094	V BELT A 96	8	241.88	1935.04			
		21-22/1208/I00445	12/08/2021	21-22/S/04323	043014	HEX HD SET SCREW 2" X 9/16"	3.2	61.38	196.416			
		21-22/1208/I00445	12/08/2021	21-22/S/04323	053087	M.S.WASHER 9/16"	1	110	110			
		21-22/1208/I00451	12/08/2021	21-22/S/04329	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	60	29.7	1782			
		21-22/1208/I00451	12/08/2021	21-22/S/04329	104019	JAROOL WOOD OFF SIZE	.87	2200	1914			
		21-22/1208/I00451	12/08/2021	21-22/S/04329	384607	BUTTER FLY SPRING	200	1.62	324			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	7	110	770			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	15	29.58	443.7			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	12	299.95	3599.4			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	320131	NYLON BUSH 6" X 1" X 3/4"	20	13	260			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.51	980.4			
		21-22/1208/I00452	12/08/2021	21-22/S/04330	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	50	16.76	838			
		21-22/1208/I00455	12/08/2021	21-22/S/04333	383160	ECCO LOADER PART NO E 105	20	27	540			
		21-22/1208/I00455	12/08/2021	21-22/S/04333	383189	ECCO LOADER PART NO E 107	30	15.65	469.5			
		21-22/1208/I00455	12/08/2021	21-22/S/04333	383271	ECCO LOADER PART NO E 86	25	9.02	225.5			
		21-22/1208/I00455	12/08/2021	21-22/S/04333	383297	ECCO LOADER PART NO EB 87	10	34.4	344			
		21-22/1208/I00455	12/08/2021	21-22/S/04333	383307	ECCO LOADER PART NO E 140	20	9.84	196.8			
		21-22/1209/I00475	12/09/2021	21-22/S/05527	025299	V BELT A 40	7	58.93	412.51			
		21-22/1209/I00475	12/09/2021	21-22/S/05527	150139	IRON HINGES 2"	5	10.79	53.95			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1209/I00475	12/09/2021	21-22/S/05527	150140	IRON HINGES 2 1/2"	2	6	12			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	041078	CSK HD SET SCREW 2" X 1/4"	30	1.55	46.5			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	055103	WIRE NAIL 1"	1	79.91	79.91			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	055104	WIRE NAIL 1 1/2"	.5	90	45			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	4.16	2214.5	9212.237			
		21-22/1212/I00461	12/12/2021	21-22/S/08818	384001	PICKING ARM 32"X 2"X 2"	6	188.95	1133.7			
		21-22/1212/I00462	12/12/2021	21-22/S/08819	055105	WIRE NAIL 2"	.5	83.28	41.64			
		21-22/1212/I00462	12/12/2021	21-22/S/08819	055107	WIRE NAIL 3"	.5	44.75	22.375			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.7	72.77	123.709			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	051021	CROSS HEAD STUD	10	68.54	685.4			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	055007	M.S.WASHER 5/8"	.6	82.82	49.692			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	055009	M.S.WASHER 7/8" X 12 GAUGE	.5	63.83	31.915			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	055012	M.S.WASHER 1 1/8"	.8	40.8	32.64			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	063029	PICKING SHAFT COIL SPRING 8"	10	64.44	644.4			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	54.87	658.44			
		21-22/1212/I00463	12/12/2021	21-22/S/08820	384057	PICKING SHAFT BOTTOM SOCKET	4	107.52	430.08			
		21-22/1212/I00475	12/12/2021	21-22/S/08832	177121	FEVICOL	1	220.01	220.01			
		21-22/1212/I00475	12/12/2021	21-22/S/08832	384013	SYNTHETIC LACE 48''LX3/8"W	50	26.99	1349.5			
		21-22/1212/I00475	12/12/2021	21-22/S/08832	384157	SYNTHETIC TUGER 10"	100	21.2	2120			
		21-22/1212/I00475	12/12/2021	21-22/S/08832	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.33	1033			
		21-22/1305/I00407	13/05/2021	21-22/S/01430	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1306/I00506	13/06/2021	21-22/S/02526	043023	HEX HD SET SCREW 2" X 3/8 "	.45	77.67	34.9515			
		21-22/1306/I00506	13/06/2021	21-22/S/02526	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.2	65.29	13.058			
		21-22/1306/I00506	13/06/2021	21-22/S/02526	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	10	169	1690			
		21-22/1309/I00511	13/09/2021	21-22/S/05563	185001	TUBE 16'' X 4''	2	146.19	292.38			
		21-22/1312/I00516	13/12/2021	21-22/S/08873	188010	C.I.BUFFER BRACKET RH/LH	6	191.93	1151.58			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	1	48.75	48.75			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.5	47.09	70.635			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	045036	SQ HD SET SCREW 1 1/2" X7/16"	20	8.17	163.4			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	045053	SQ HD SET SCREW 2" X 1/2"	20	8.92	178.4			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	055011	M.S.WASHER 1 1/4"	.5	65.65	32.825			
		21-22/1404/I00415	14/04/2021	21-22/S/00420	055012	M.S.WASHER 1 1/8"	.75	40.8	30.6			
		21-22/1404/I00418	14/04/2021	21-22/S/00423	188011	PICKING BOSS (TRUCK)	4	261.78	1047.12			
		21-22/1404/I00418	14/04/2021	21-22/S/00423	188084	C.I.UPTAKE MOTION SPANNER	4	225	900			
		21-22/1404/I00418	14/04/2021	21-22/S/00423	384143	M.S.BOSS KEY NO 2(4"X1/2")	25	60	1500			
		21-22/1404/I00418	14/04/2021	21-22/S/00423	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	30	65	1950			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1406/I00551	14/06/2021	21-22/S/02571	025094	V BELT A 96	8	252.16	2017.28			
		21-22/1504/I00462	15/04/2021	21-22/S/00467	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	10	294.45	2944.5			
		21-22/1504/I00462	15/04/2021	21-22/S/00467	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	10	354.15	3541.5			
		21-22/1504/I00462	15/04/2021	21-22/S/00467	384046	SHUTTLE COVER 15"	20	16.25	325			
		21-22/1505/I00459	15/05/2021	21-22/S/01483	034023	T HD BOLT & D/HEX NUT 6"X 3/8	30	9.88	296.4			
		21-22/1505/I00459	15/05/2021	21-22/S/01483	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/1505/I00459	15/05/2021	21-22/S/01483	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/1505/I00459	15/05/2021	21-22/S/01483	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/1505/I00459	15/05/2021	21-22/S/01483	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/1505/I00462	15/05/2021	21-22/S/01486	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/1505/I00462	15/05/2021	21-22/S/01486	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/1505/I00462	15/05/2021	21-22/S/01486	410006	SYNTHETIC PICKER 3/4"BORE	10	66.44	664.4			
		21-22/1505/I00462	15/05/2021	21-22/S/01486	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	5.12	512			
		21-22/1505/I00463	15/05/2021	21-22/S/01487	035023	HEX NUT 7/16"	.3	52.73	15.819			
		21-22/1505/I00463	15/05/2021	21-22/S/01487	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	8	175	1400			
		21-22/1505/I00464	15/05/2021	21-22/S/01488	025094	V BELT A 96	8	241.88	1935.04			
		21-22/1505/I00465	15/05/2021	21-22/S/01489	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.8	108	518.4			
		21-22/1505/I00465	15/05/2021	21-22/S/01489	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	30	12	360			
		21-22/1505/I00465	15/05/2021	21-22/S/01489	384046	SHUTTLE COVER 15"	25	16.25	406.25			
		21-22/1505/I00465	15/05/2021	21-22/S/01489	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		21-22/1505/I00465	15/05/2021	21-22/S/01489	384741	C.I.REED BOLT CAP (FINISHED)	25	8.11	202.75			
		21-22/1505/I00466	15/05/2021	21-22/S/01490	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.87	954.8			
		21-22/1505/I00466	15/05/2021	21-22/S/01490	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		21-22/1505/I00466	15/05/2021	21-22/S/01490	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	34.81	696.2			
		21-22/1505/I00466	15/05/2021	21-22/S/01490	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8"ODX1 5/8"B	10	123.5	1235			
		21-22/1511/I00409	15/11/2021	21-22/S/07711	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1511/I00410	15/11/2021	21-22/S/07712	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1511/I00410	15/11/2021	21-22/S/07712	111085	PROTOMAC 10M (SERVO SPIN 12)	8	82.42	659.36			
		21-22/1511/I00423	15/11/2021	21-22/S/07725	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.4	421.34	589.876			
		21-22/1511/I00423	15/11/2021	21-22/S/07725	410006	SYNTHETIC PICKER 3/4"BORE	20	65.61	1312.2			
		21-22/1511/I00423	15/11/2021	21-22/S/07725	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5.1	42	214.2			
		21-22/1511/I00423	15/11/2021	21-22/S/07725	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.07	607			
		21-22/1512/I00620	15/12/2021	21-22/S/08977	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/1512/I00626	15/12/2021	21-22/S/08983	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	2.25	55.14	124.065			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1512/I00626	15/12/2021	21-22/S/08983	043159	HEX HD SCREW 5/8'' X 5''	1.65	49.4	81.51			
		21-22/1512/I00626	15/12/2021	21-22/S/08983	055008	M.S.WASHER 3/4"	.7	78.1	54.67			
		21-22/1512/I00626	15/12/2021	21-22/S/08983	055106	WIRE NAIL 2 1/2"	1	56.55	56.55			
		21-22/1512/I00626	15/12/2021	21-22/S/08983	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	.62	2214.5	1372.978			
		21-22/1605/I00503	16/05/2021	21-22/S/01527	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/1605/I00503	16/05/2021	21-22/S/01527	111073	PROTOMAC LOOM 320	30	59.5	1785			
		21-22/1610/I00487	16/10/2021	21-22/S/06659	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/1610/I00487	16/10/2021	21-22/S/06659	111085	PROTOMAC 10M (SERVO SPIN 12)	8	82.42	659.36			
		21-22/1610/I00506	16/10/2021	21-22/S/06678	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	59.26	237.04			
		21-22/1610/I00506	16/10/2021	21-22/S/06678	173008	EMERY CLOTH NO 2	4	18.4	73.6			
		21-22/1610/I00506	16/10/2021	21-22/S/06678	177121	FEVICOL	1	221.35	221.35			
		21-22/1610/I00506	16/10/2021	21-22/S/06678	384145	M.S.26T TWILLING PINION KEY NO 4	15	41.37	620.55			
		21-22/1610/I00506	16/10/2021	21-22/S/06678	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	20	64	1280			
		21-22/1610/I00518	16/10/2021	21-22/S/06690	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	59.26	237.04			
		21-22/1612/I00640	16/12/2021	21-22/S/08997	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	2	1660.7	3321.44			
		21-22/1612/I00640	16/12/2021	21-22/S/08997	188011	PICKING BOSS (TRUCK)	4	555.44	2221.76			
		21-22/1612/I00640	16/12/2021	21-22/S/08997	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1520.0	3039.92	H-LOOM/176	1	1519.96
										H-LOOM/92	1	1519.96
		21-22/1612/I00640	16/12/2021	21-22/S/08997	384639	NYLON PICKING CONE 3"	18	84.53	1521.54			
		21-22/1612/I00641	16/12/2021	21-22/S/08998	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.05	131.06	137.613			
		21-22/1612/I00642	16/12/2021	21-22/S/08999	073042	FILE TRANGULAR 8"SMOOTH	1	243.62	243.62			
		21-22/1612/I00643	16/12/2021	21-22/S/09000	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.7	2214.5	3764.616			
		21-22/1612/I00643	16/12/2021	21-22/S/09000	103050	LAY RACES 5" X 1" X 10'-0"	4	453.51	1814.04			
		21-22/1704/I00498	17/04/2021	21-22/S/00503	177121	FEVICOL	1	214.26	214.26			
		21-22/1704/I00498	17/04/2021	21-22/S/00503	381011	LOOM CAMB 10 1/3 P X 52"	10	376.43	3764.3			
		21-22/1704/I00498	17/04/2021	21-22/S/00503	410022	TEMPER BAND CORD	12	143	1716			
		21-22/1704/I00499	17/04/2021	21-22/S/00504	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/1704/I00499	17/04/2021	21-22/S/00504	384029	HESSIAN SHUTTLE 12" X 1 3/4"	20	553.52	11070.4			
		21-22/1704/I00499	17/04/2021	21-22/S/00504	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1704/I00499	17/04/2021	21-22/S/00504	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		21-22/1708/I00584	17/08/2021	21-22/S/04462	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/1708/I00584	17/08/2021	21-22/S/04462	043023	HEX HD SET SCREW 2" X 3/8 "	.95	123.08	116.926			
		21-22/1708/I00584	17/08/2021	21-22/S/04462	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/1708/I00584	17/08/2021	21-22/S/04462	048024	WOOD SCREW 10 X 1 3/4"	100	.92	92			
		21-22/1708/I00584	17/08/2021	21-22/S/04462	384654	WOODEN MALIA	40	128	5120			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	188064	FLY WHEEL	2	792.55	1585.1			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	15	169	2535			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1708/I00585	17/08/2021	21-22/S/04463	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.51	980.4			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	30	16	480			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1396.5	2793.08			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	384346	M.S.PROTECTOR ROD COIL SPRING 4''	14	48	672			
		21-22/1708/I00585	17/08/2021	21-22/S/04463	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	025094	V BELT A 96	4	247.71	990.84			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	320131	NYLON BUSH 6" X 1" X 3/4"	15	13	195			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	20	13.65	273			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	16	30.64	490.24			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/1708/I00593	17/08/2021	21-22/S/04471	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			
		21-22/1804/I00547	18/04/2021	21-22/S/00552	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1804/I00547	18/04/2021	21-22/S/00552	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		21-22/1804/I00558	18/04/2021	21-22/S/00563	177569	SAFTY MASK (EAR MUFFLE)	250	11	2750			
		21-22/1804/I00563	18/04/2021	21-22/S/00568	177569	SAFTY MASK (EAR MUFFLE)	250	11	2750			
		21-22/1804/I00569	18/04/2021	21-22/S/00574	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	10	175	1750			
		21-22/1804/I00569	18/04/2021	21-22/S/00574	188010	C.I.BUFFER BRACKET RH/LH	10	175.17	1751.7			
		21-22/1804/I00569	18/04/2021	21-22/S/00574	384173	C.I.TWO LEAF WYPER N/LOOM	4	847.01	3388.04			
		21-22/1809/I00625	18/09/2021	21-22/S/05677	111073	PROTOMAC LOOM 320	21	62.62	1315.02			
		21-22/1809/I00625	18/09/2021	21-22/S/05677	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1811/I00539	18/11/2021	21-22/S/07841	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	6	60.63	363.78			
		21-22/1811/I00539	18/11/2021	21-22/S/07841	035025	HEX NUT 5/8"	.9	90.66	81.594			
		21-22/1811/I00539	18/11/2021	21-22/S/07841	035027	HEX NUT 7/8"	.9	94.81	85.329			
		21-22/1811/I00539	18/11/2021	21-22/S/07841	043159	HEX HD SCREW 5/8'' X 5''	1.4	49.4	69.16			
		21-22/1811/I00539	18/11/2021	21-22/S/07841	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	183.94	2207.28			
		21-22/1812/I00698	18/12/2021	21-22/S/09055	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	56.66	169.98			
		21-22/1812/I00700	18/12/2021	21-22/S/09057	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	88.6	115.18			
		21-22/1812/I00700	18/12/2021	21-22/S/09057	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.5	72.66	36.33			
		21-22/1812/I00700	18/12/2021	21-22/S/09057	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	10	186.35	1863.5			
		21-22/1812/I00700	18/12/2021	21-22/S/09057	384070	M.S.TRADLE BOWL PIN FORN/L	20	24.36	487.2			
		21-22/1904/I00614	19/04/2021	21-22/S/00620	025094	V BELT A 96	10	238.47	2384.7			
		21-22/1904/I00615	19/04/2021	21-22/S/00621	177121	FEVICOL	1	214.26	214.26			
		21-22/1904/I00615	19/04/2021	21-22/S/00621	384001	PICKING ARM 32"X 2"X 2"	16	163.08	2609.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/1904/I00633	19/04/2021	21-22/S/00639	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		21-22/1904/I00633	19/04/2021	21-22/S/00639	103039	LAY RACE 5"X 3/4"X 9'	4	834.23	3336.92			
		21-22/1904/I00633	19/04/2021	21-22/S/00639	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/1904/I00634	19/04/2021	21-22/S/00640	076087	GRINDING WHEEL 105MM X 1.2MM X 16MM	6	19.57	117.42			
		21-22/1904/I00634	19/04/2021	21-22/S/00640	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	22.5	32.73	736.425			
		21-22/1904/I00634	19/04/2021	21-22/S/00640	096011	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	56	30.33	1698.48			
		21-22/1904/I00634	19/04/2021	21-22/S/00640	384149	M.S.PICKING SHAFT COLLER RING KEY	20	62	1240			
		21-22/1905/I00640	19/05/2021	21-22/S/01664	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/1905/I00640	19/05/2021	21-22/S/01664	384046	SHUTTLE COVER 15"	40	16.25	650			
		21-22/1905/I00641	19/05/2021	21-22/S/01665	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	2	1187	2374			
		21-22/1905/I00641	19/05/2021	21-22/S/01665	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			
		21-22/1905/I00642	19/05/2021	21-22/S/01666	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/1905/I00642	19/05/2021	21-22/S/01666	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		21-22/1905/I00642	19/05/2021	21-22/S/01666	384608	M.S.SHUTTLE CLIP	30	3.57	107.1			
		21-22/1905/I00644	19/05/2021	21-22/S/01668	121049	HAND SANITIZER	.3	131.36	39.408			
		21-22/1906/I00608	19/06/2021	21-22/S/02628	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1906/I00608	19/06/2021	21-22/S/02628	111042	CASTOR OIL	10	76.05	760.5			
		21-22/1906/I00608	19/06/2021	21-22/S/02628	111073	PROTOMAC LOOM 320	21	61.2	1285.2			
		21-22/1906/I00617	19/06/2021	21-22/S/02637	025094	V BELT A 96	12	252.16	3025.92			
		21-22/1906/I00626	19/06/2021	21-22/S/02646	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.54	613.9			
		21-22/1906/I00626	19/06/2021	21-22/S/02646	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/1906/I00626	19/06/2021	21-22/S/02646	410006	SYNTHETIC PICKER 3/4"BORE	10	66.44	664.4			
		21-22/1906/I00626	19/06/2021	21-22/S/02646	410022	TEMPER BAND CORD	4	144.93	579.72			
		21-22/1906/I00629	19/06/2021	21-22/S/02649	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1906/I00629	19/06/2021	21-22/S/02649	384001	PICKING ARM 32"X 2"X 2"	10	161.18	1611.8			
		21-22/1906/I00649	19/06/2021	21-22/S/02669	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	30	59.61	1788.3			
		21-22/1906/I00649	19/06/2021	21-22/S/02669	103048	LAY RACES 5" X 1" X 11'-0"	2	873.5	1747			
		21-22/1906/I00649	19/06/2021	21-22/S/02669	104019	JAROOL WOOD OFF SIZE	1.27	2200	2794			
		21-22/1908/I00690	19/08/2021	21-22/S/04568	381086	LOOM CAMB 6P X 34"(BIG EYE)	50	187.2	9360			
		21-22/1908/I00691	19/08/2021	21-22/S/04569	077174	DRILL STRAIGHT 5/8"	1	104.21	104.21			
		21-22/1908/I00697	19/08/2021	21-22/S/04575	055106	WIRE NAIL 2 1/2"	2	47.97	95.94			
		21-22/1908/I00697	19/08/2021	21-22/S/04575	104019	JAROOL WOOD OFF SIZE	6.37	2200	14014			
		21-22/1909/I00659	19/09/2021	21-22/S/05711	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1912/I00722	19/12/2021	21-22/S/09079	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/1912/I00722	19/12/2021	21-22/S/09079	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.25	1203.75			
		21-22/1912/I00744	19/12/2021	21-22/S/09101	185001	TUBE 16'' X 4''	4	181.7	726.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2005/I00685	20/05/2021	21-22/S/01709	320087	NYLON BUSH 4" X 2" X 1 1/2"	10	18.2	182			
		21-22/2005/I00685	20/05/2021	21-22/S/01709	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	10	23.87	238.7			
		21-22/2005/I00685	20/05/2021	21-22/S/01709	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	10	13.65	136.5			
		21-22/2006/I00689	20/06/2021	21-22/S/02709	185001	TUBE 16'' X 4''	2	147.5	295			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	041078	CSK HD SET SCREW 2" X 1/4"	40	1.48	59.2			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.42	142			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	055103	WIRE NAIL 1"	1	71.47	71.47			
		21-22/2010/I00669	20/10/2021	21-22/S/06841	384001	PICKING ARM 32"X 2"X 2"	6	182.47	1094.82			
		21-22/2010/I00670	20/10/2021	21-22/S/06842	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	6	73.15	438.9			
		21-22/2010/I00673	20/10/2021	21-22/S/06845	055105	WIRE NAIL 2"	.5	78.76	39.38			
		21-22/2010/I00673	20/10/2021	21-22/S/06845	104019	JAROOL WOOD OFF SIZE	1.25	2200	2750			
		21-22/2011/I00581	20/11/2021	21-22/S/07883	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2011/I00581	20/11/2021	21-22/S/07883	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	025094	V BELT A 96	6	241.28	1447.68			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	035028	HEX NUT 1"	1.3	90.96	118.248			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	055008	M.S.WASHER 3/4"	.7	77.8	54.46			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	055010	M.S.WASHER 1"X 12 GAUAGE	.7	72.07	50.449			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	6	54.63	327.78			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2972.0	5943.94			
		21-22/2011/I00597	20/11/2021	21-22/S/07899	384412	C.I.CAMB SHAFT BRACKET FOR LOOM.	4	137.36	549.44			
		21-22/2011/I00607	20/11/2021	21-22/S/07909	177121	FEVICOL	1	221.35	221.35			
		21-22/2011/I00607	20/11/2021	21-22/S/07909	381089	LOOM CAMB 11.66P X 56"	20	251.35	5027			
		21-22/2011/I00607	20/11/2021	21-22/S/07909	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.33	1033			
		21-22/2011/I00607	20/11/2021	21-22/S/07909	410022	TEMPER BAND CORD	11	148.61	1634.71			
		21-22/2012/I00780	20/12/2021	21-22/S/09137	025094	V BELT A 96	10	241.91	2419.1			
		21-22/2012/I00784	20/12/2021	21-22/S/09141	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.53	613.55			
		21-22/2012/I00784	20/12/2021	21-22/S/09141	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.33	1033			
		21-22/2012/I00784	20/12/2021	21-22/S/09141	410006	SYNTHETIC PICKER 3/4"BORE	30	65.44	1963.2			
		21-22/2012/I00784	20/12/2021	21-22/S/09141	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.07	607			
		21-22/2108/I00736	21/08/2021	21-22/S/04614	111073	PROTOMAC LOOM 320	21	62.62	1315.02			
		21-22/2108/I00736	21/08/2021	21-22/S/04614	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2108/I00746	21/08/2021	21-22/S/04624	174004	SYNTHETIC BUS GREEN PAINT	20	175.66	3513.2			
		21-22/2108/I00747	21/08/2021	21-22/S/04625	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	2	75.12	150.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2108/I00754	21/08/2021	21-22/S/04632	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2108/I00754	21/08/2021	21-22/S/04632	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2108/I00754	21/08/2021	21-22/S/04632	055010	M.S.WASHER 1"X 12 GAUAGE	1.05	72.07	75.6735			
		21-22/2108/I00754	21/08/2021	21-22/S/04632	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.93	219.72			
		21-22/2108/I00754	21/08/2021	21-22/S/04632	188050	C.I.RATCHET PINION 44T	2	334.63	669.26			
		21-22/2108/I00754	21/08/2021	21-22/S/04632	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		21-22/2112/I00869	21/12/2021	21-22/S/09227	410022	TEMPER BAND CORD	11.5	150.69	1732.935			
		21-22/2112/I00869	21/12/2021	21-22/S/09227	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.07	607			
		21-22/2205/I00731	22/05/2021	21-22/S/01755	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/2205/I00731	22/05/2021	21-22/S/01755	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/2205/I00731	22/05/2021	21-22/S/01755	041100	CSK HD SET SCREW 2 1/2" X 5/16"	20	1.56	31.2			
		21-22/2205/I00731	22/05/2021	21-22/S/01755	048015	WOOD SCREW NO 8X1''	100	.45	45			
		21-22/2205/I00731	22/05/2021	21-22/S/01755	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2205/I00753	22/05/2021	21-22/S/01777	025094	V BELT A 96	4	259.5	1038			
		21-22/2205/I00753	22/05/2021	21-22/S/01777	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	23.87	381.92			
		21-22/2209/I00808	22/09/2021	21-22/S/05861	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	6	72	432			
		21-22/2209/I00810	22/09/2021	21-22/S/05863	011026	S/R BALL BEARING 6210	2	352.58	705.16			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	025094	V BELT A 96	10	241.28	2412.8			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	384046	SHUTTLE COVER 15"	20	26.65	533			
		21-22/2211/I00703	22/11/2021	21-22/S/08006	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	9.98	199.6			
		21-22/2305/I00771	23/05/2021	21-22/S/01795	111073	PROTOMAC LOOM 320	35	59.5	2082.5			
		21-22/2305/I00773	23/05/2021	21-22/S/01797	063029	PICKING SHAFT COIL SPRING 8"	6	12.1	72.6			
		21-22/2305/I00773	23/05/2021	21-22/S/01797	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96	H-LOOM/112	1	3380.48
										H-LOOM/137	1	3380.48
		21-22/2305/I00773	23/05/2021	21-22/S/01797	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	60	1200			
		21-22/2305/I00773	23/05/2021	21-22/S/01797	384692	C.I 'V' PULLEY 20"OD X 1-5/8"B,'A' SEC, 2- GROOVES	2	3450	6900			
		21-22/2308/I00837	23/08/2021	21-22/S/04715	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	10	71.75	717.5			
		21-22/2308/I00837	23/08/2021	21-22/S/04715	384337	M.S.SOCKET 1 3/4"ODX1 1/4"BX3"L FOR LOOM SWORD	10	225	2250			
		21-22/2308/I00839	23/08/2021	21-22/S/04717	035022	HEX NUT 3/8"	.35	79.43	27.8005			
		21-22/2308/I00839	23/08/2021	21-22/S/04717	043023	HEX HD SET SCREW 2" X 3/8 "	.9	123.08	110.772			
		21-22/2308/I00839	23/08/2021	21-22/S/04717	101011	SWELL WOOD 18"X 3"X 1"	20	98	1960			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2308/I00839	23/08/2021	21-22/S/04717	103048	LAY RACES 5" X 1" X 11'-0"	1	873.5	873.5			
		21-22/2308/I00839	23/08/2021	21-22/S/04717	103050	LAY RACES 5" X 1" X 10'-0"	3	453.51	1360.53			
		21-22/2310/I00743	23/10/2021	21-22/S/06915	111073	PROTOMAC LOOM 320	30	62.62	1878.6			
		21-22/2310/I00743	23/10/2021	21-22/S/06915	111085	PROTOMAC 10M (SERVO SPIN 12)	18	82.42	1483.56			
		21-22/2312/I00925	23/12/2021	21-22/S/09283	025094	V BELT A 96	10	241.66	2416.6			
		21-22/2404/I00745	24/04/2021	21-22/S/00752	035022	HEX NUT 3/8"	.25	53.14	13.285			
		21-22/2404/I00745	24/04/2021	21-22/S/00752	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		21-22/2404/I00745	24/04/2021	21-22/S/00752	384046	SHUTTLE COVER 15"	50	16.25	812.5			
		21-22/2404/I00745	24/04/2021	21-22/S/00752	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	30	14.05	421.5			
		21-22/2404/I00745	24/04/2021	21-22/S/00752	384609	M.S.J HOOK (LEATHER HOOK)	30	15.63	468.9			
		21-22/2404/I00748	24/04/2021	21-22/S/00755	035026	HEX NUT 3/4"	1.2	83.35	100.02			
		21-22/2404/I00748	24/04/2021	21-22/S/00755	055008	M.S.WASHER 3/4"	.7	55.77	39.039			
		21-22/2404/I00748	24/04/2021	21-22/S/00755	055010	M.S.WASHER 1"X 12 GAUAGE	.6	57.43	34.458			
		21-22/2404/I00748	24/04/2021	21-22/S/00755	384083	TRADLE LEVER HOOK 3/8" X 14"	14	16.57	231.98			
		21-22/2404/I00748	24/04/2021	21-22/S/00755	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	12	147.99	1775.88			
		21-22/2404/I00751	24/04/2021	21-22/S/00758	035020	HEX NUT 1/4"	.2	98	19.6			
		21-22/2404/I00751	24/04/2021	21-22/S/00758	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/2404/I00751	24/04/2021	21-22/S/00758	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	50	1.08	54			
		21-22/2405/I00803	24/05/2021	21-22/S/01827	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		21-22/2405/I00803	24/05/2021	21-22/S/01827	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/2405/I00803	24/05/2021	21-22/S/01827	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/2405/I00803	24/05/2021	21-22/S/01827	410006	SYNTHETIC PICKER 3/4"BORE	20	66.44	1328.8			
		21-22/2405/I00803	24/05/2021	21-22/S/01827	410022	TEMPER BAND CORD	1.2	115	138			
		21-22/2406/I00793	24/06/2021	21-22/S/02814	103030	LAY RACE 5" X 3/4" X 3'	2	282.1	564.2			
		21-22/2406/I00793	24/06/2021	21-22/S/02814	104019	JAROOL WOOD OFF SIZE	1.2	2200	2640			
		21-22/2406/I00793	24/06/2021	21-22/S/02814	105022	PINE WOOD OFF SIZES	.45	1400	630			
		21-22/2408/I00884	24/08/2021	21-22/S/04763	011097	S/R BALL BEARING 6206ZZ	1	249.17	249.17			
		21-22/2408/I00888	24/08/2021	21-22/S/04767	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	30	299.95	8998.5			
		21-22/2408/I00891	24/08/2021	21-22/S/04770	074016	STEEL MEASURING TAPE 3MTRS.	3	44.76	134.28			
		21-22/2411/I00780	24/11/2021	21-22/S/08083	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	60.08	1201.6			
		21-22/2411/I00780	24/11/2021	21-22/S/08083	188011	PICKING BOSS (TRUCK)	4	555.44	2221.76			
		21-22/2504/I00789	25/04/2021	21-22/S/00796	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/2504/I00789	25/04/2021	21-22/S/00796	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		21-22/2509/I00877	25/09/2021	21-22/S/05931	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2509/I00877	25/09/2021	21-22/S/05931	111085	PROTOMAC 10M (SERVO SPIN 12)	7	84.34	590.38			
		21-22/2509/I00898	25/09/2021	21-22/S/05952	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.09	2281.8			
		21-22/2509/I00899	25/09/2021	21-22/S/05953	105022	PINE WOOD OFF SIZES	.87	1400	1218			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2509/I00900	25/09/2021	21-22/S/05954	033039	SQ HEAD BOLT & NUT 7" X 1/2"	5.7	114.91	654.987			
		21-22/2509/I00900	25/09/2021	21-22/S/05954	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	30	61.17	1835.1			
		21-22/2509/I00900	25/09/2021	21-22/S/05954	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	3.4	87.86	298.724			
		21-22/2509/I00900	25/09/2021	21-22/S/05954	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	30	1.08	32.4			
		21-22/2509/I00900	25/09/2021	21-22/S/05954	384608	M.S.SHUTTLE CLIP	30	3.57	107.1			
		21-22/2509/I00901	25/09/2021	21-22/S/05955	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.6	72.77	116.432			
		21-22/2509/I00901	25/09/2021	21-22/S/05955	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	89.34	111.675			
		21-22/2509/I00901	25/09/2021	21-22/S/05955	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	796.43	1592.86			
		21-22/2509/I00901	25/09/2021	21-22/S/05955	384190	M.S.SACKING TREADLE LEVER STUD	15	24.7	370.5			
		21-22/2509/I00902	25/09/2021	21-22/S/05956	035022	HEX NUT 3/8"	.35	79.43	27.8005			
		21-22/2509/I00902	25/09/2021	21-22/S/05956	035024	HEX NUT 1/2 "	.55	103.19	56.7545			
		21-22/2509/I00902	25/09/2021	21-22/S/05956	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/2509/I00902	25/09/2021	21-22/S/05956	055006	M.S.WASHER 1/2"	.35	83.46	29.211			
		21-22/2509/I00902	25/09/2021	21-22/S/05956	055008	M.S.WASHER 3/4"	.65	78.44	50.986			
		21-22/2509/I00903	25/09/2021	21-22/S/05957	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.85	994			
		21-22/2509/I00904	25/09/2021	21-22/S/05958	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.5	423.85	635.775			
		21-22/2509/I00904	25/09/2021	21-22/S/05958	177121	FEVICOL	1	218.46	218.46			
		21-22/2509/I00905	25/09/2021	21-22/S/05959	177505	PENCIL BATTERY	1	14.04	14.04			
		21-22/2510/I00896	25/10/2021	21-22/S/07070	381011	LOOM CAMB 10 1/3 P X 52"	20	376.73	7534.6			
		21-22/2510/I00897	25/10/2021	21-22/S/07071	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	59.26	177.78			
		21-22/2510/I00897	25/10/2021	21-22/S/07071	077108	H.S.S.TAPER DRILL 1/4"	1	319.42	319.42			
		21-22/2512/I00964	25/12/2021	21-22/S/09322	111085	PROTOMAC 10M (SERVO SPIN 12)	15	80.25	1203.75			
		21-22/2512/I00979	25/12/2021	21-22/S/09337	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	2.1	87.86	184.506			
		21-22/2512/I00979	25/12/2021	21-22/S/09337	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	20	1.08	21.6			
		21-22/2512/I00979	25/12/2021	21-22/S/09337	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	9.98	199.6			
		21-22/2512/I00979	25/12/2021	21-22/S/09337	384608	M.S.SHUTTLE CLIP	20	3.57	71.4			
		21-22/2512/I00980	25/12/2021	21-22/S/09338	045053	SQ HD SET SCREW 2" X 1/2"	10	8.92	89.2			
		21-22/2512/I00980	25/12/2021	21-22/S/09338	048014	WOOD SCREW 8 X 3/4"	200	.56	112			
		21-22/2512/I00980	25/12/2021	21-22/S/09338	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	18.1	362			
		21-22/2512/I00983	25/12/2021	21-22/S/09341	035020	HEX NUT 1/4"	.05	97.01	4.8505			
		21-22/2512/I00983	25/12/2021	21-22/S/09341	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/2512/I00983	25/12/2021	21-22/S/09341	055008	M.S.WASHER 3/4"	.4	78.1	31.24			
		21-22/2512/I00983	25/12/2021	21-22/S/09341	055010	M.S.WASHER 1"X 12 GAUAGE	.8	75.08	60.064			
		21-22/2512/I00984	25/12/2021	21-22/S/09342	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.96	421.34	825.8264			
		21-22/2512/I00984	25/12/2021	21-22/S/09342	177121	FEVICOL	1	220.01	220.01			
		21-22/2512/I00984	25/12/2021	21-22/S/09342	410166	PLASTIC PICKER BUSH 3/4"	100	6.1	610			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2606/I00822	26/06/2021	21-22/S/02843	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/2606/I00823	26/06/2021	21-22/S/02844	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/2606/I00823	26/06/2021	21-22/S/02844	111073	PROTOMAC LOOM 320	21	61.2	1285.2			
		21-22/2606/I00833	26/06/2021	21-22/S/02854	075699	CUTTING PLIER 8''	2	105.08	210.16			
		21-22/2606/I00835	26/06/2021	21-22/S/02856	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/2606/I00835	26/06/2021	21-22/S/02856	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.25	1025			
		21-22/2606/I00835	26/06/2021	21-22/S/02856	410006	SYNTHETIC PICKER 3/4"BORE	10	66.44	664.4			
		21-22/2606/I00835	26/06/2021	21-22/S/02856	410022	TEMPER BAND CORD	5.5	144.93	797.115			
		21-22/2606/I00835	26/06/2021	21-22/S/02856	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	5.12	512			
		21-22/2606/I00839	26/06/2021	21-22/S/02860	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/2610/I00914	26/10/2021	21-22/S/07088	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	6	183.94	1103.64			
		21-22/2610/I00914	26/10/2021	21-22/S/07088	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	6	320.31	1921.86			
		21-22/2610/I00914	26/10/2021	21-22/S/07088	384203	C.I.DISTANCE PIECE OD-2 5/8" X B-1 5/8" X L-3"	1	120.79	120.79			
		21-22/2706/I00893	27/06/2021	21-22/S/02915	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	10	17.55	175.5			
		21-22/2706/I00895	27/06/2021	21-22/S/02917	043185	HEX HD SET SCREW 1/2" X 4"	.3	75.14	22.542			
		21-22/2706/I00898	27/06/2021	21-22/S/02920	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	16	17.55	280.8			
		21-22/2709/I01018	27/09/2021	21-22/S/06073	077108	H.S.S.TAPER DRILL 1/4"	1	319.42	319.42			
		21-22/2710/I00957	27/10/2021	21-22/S/07131	035020	HEX NUT 1/4"	.1	97.01	9.701			
		21-22/2710/I00957	27/10/2021	21-22/S/07131	041078	CSK HD SET SCREW 2" X 1/4"	30	1.48	44.4			
		21-22/2710/I00957	27/10/2021	21-22/S/07131	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2710/I00957	27/10/2021	21-22/S/07131	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/2710/I00957	27/10/2021	21-22/S/07131	384046	SHUTTLE COVER 15"	20	26.65	533			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	055008	M.S.WASHER 3/4"	.65	77.57	50.4205			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	055010	M.S.WASHER 1"X 12 GAUAGE	1	72.07	72.07			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	055012	M.S.WASHER 1 1/8"	1.1	40.8	44.88			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	320131	NYLON BUSH 6" X 1" X 3/4"	20	13	260			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	384143	M.S.BOSS KEY NO 2(4"X1/2")	10	64.64	646.4			
		21-22/2710/I00962	27/10/2021	21-22/S/07136	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/2711/I00862	27/11/2021	21-22/S/08165	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2711/I00862	27/11/2021	21-22/S/08165	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2711/I00880	27/11/2021	21-22/S/08183	177044	BROOM STICKS	5	85	425			
		21-22/2711/I00880	27/11/2021	21-22/S/08183	382452	LOOM CAMB 12.33 P X 52"	16	133.71	2139.36			
		21-22/2711/I00880	27/11/2021	21-22/S/08183	384013	SYNTHETIC LACE 48''LX3/8"W	100	26.99	2699			
		21-22/2711/I00880	27/11/2021	21-22/S/08183	410006	SYNTHETIC PICKER 3/4"BORE	20	65.57	1311.4			
		21-22/2804/I00901	28/04/2021	21-22/S/00910	025094	V BELT A 96	6	241.74	1450.44			
		21-22/2804/I00917	28/04/2021	21-22/S/00926	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2804/I00917	28/04/2021	21-22/S/00926	035024	HEX NUT 1/2 "	.65	95.99	62.3935			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2804/I00917	28/04/2021	21-22/S/00926	051105	M.S.RATCHET PINION STUD	12	247	2964			
		21-22/2804/I00917	28/04/2021	21-22/S/00926	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		21-22/2804/I00917	28/04/2021	21-22/S/00926	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	6	183.88	1103.28			
		21-22/2804/I00917	28/04/2021	21-22/S/00926	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96	H-LOOM/84	1	3380.48
										H-LOOM/86	1	3380.48
		21-22/2804/I00923	28/04/2021	21-22/S/00932	073006	FILE FLAT BASTARD 14 IN	2	560.67	1121.34			
		21-22/2804/I00923	28/04/2021	21-22/S/00932	073019	FILE HALF RD BASTED 12"	2	654.36	1308.72			
		21-22/2806/I00931	28/06/2021	21-22/S/02953	104019	JAROOL WOOD OFF SIZE	1.87	2200	4114			
		21-22/2806/I00931	28/06/2021	21-22/S/02953	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1327	2654			
		21-22/2806/I00931	28/06/2021	21-22/S/02953	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	6	8.35	50.1			
		21-22/2806/I00932	28/06/2021	21-22/S/02954	188011	PICKING BOSS (TRUCK)	6	478.36	2870.16			
		21-22/2806/I00932	28/06/2021	21-22/S/02954	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	15	300			
		21-22/2806/I00932	28/06/2021	21-22/S/02954	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	30	16.76	502.8			
		21-22/2806/I00932	28/06/2021	21-22/S/02954	410196	PROTECTOR ROD SPRING 6-1/2"	6	48	288			
		21-22/2806/I00934	28/06/2021	21-22/S/02956	035026	HEX NUT 3/4"	2	86.72	173.44			
		21-22/2806/I00934	28/06/2021	21-22/S/02956	384025	M.S.MOTION ROD FOR N/LOOM	10	122.1	1221			
		21-22/2806/I00934	28/06/2021	21-22/S/02956	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	20	69.72	1394.4			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	62.88	31.44			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	72.5	87			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	055008	M.S.WASHER 3/4"	.65	64.5	41.925			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	055009	M.S.WASHER 7/8" X 12 GAUGE	.5	41.57	20.785			
		21-22/2806/I00936	28/06/2021	21-22/S/02958	055010	M.S.WASHER 1"X 12 GAUAGE	1	57.43	57.43			
		21-22/2806/I00938	28/06/2021	21-22/S/02960	025094	V BELT A 96	10	250.46	2504.6			
		21-22/2806/I00938	28/06/2021	21-22/S/02960	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	34.81	696.2			
		21-22/2806/I00938	28/06/2021	21-22/S/02960	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			
		21-22/2808/I01004	28/08/2021	21-22/S/04884	111073	PROTOMAC LOOM 320	11	62.62	688.82			
		21-22/2808/I01004	28/08/2021	21-22/S/04884	111085	PROTOMAC 10M (SERVO SPIN 12)	15	92.95	1394.25			
		21-22/2808/I01017	28/08/2021	21-22/S/04897	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.5	425.36	638.04			
		21-22/2808/I01017	28/08/2021	21-22/S/04897	177121	FEVICOL	1	212.83	212.83			
		21-22/2810/I00994	28/10/2021	21-22/S/07168	123145	POLYTHENE SHEET 96"X 100 GAUGE	21	146.59	3078.39			
		21-22/2810/I00999	28/10/2021	21-22/S/07173	025094	V BELT A 96	6	241.24	1447.44			
		21-22/2906/I00984	29/06/2021	21-22/S/03007	384785	M.S.CRANK SHAFT 54"R.S.	1	3355.7	3355.67			
		21-22/2908/I01054	29/08/2021	21-22/S/04934	055007	M.S.WASHER 5/8"	.6	81.29	48.774			
		21-22/2908/I01054	29/08/2021	21-22/S/04934	055008	M.S.WASHER 3/4"	.85	74.7	63.495			
		21-22/2908/I01054	29/08/2021	21-22/S/04934	395449	C.I.V PULLEY 20"OD X 1 3/4"BORE X A SECTION X 3	2	3450	6900			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	HESSIAN WEAVING	21-22/2908/I01055	29/08/2021	21-22/S/04935	041027	CSK HD SET SCREW 2''X3/8"	30	1.68	50.4			
		21-22/2908/I01056	29/08/2021	21-22/S/04936	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	324.33	324.33			
		21-22/2908/I01056	29/08/2021	21-22/S/04936	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	280.33	280.33			
		21-22/2908/I01057	29/08/2021	21-22/S/04937	051110	M.S.RATCHED PAWL STUD (SMALL)	10	59.91	599.1			
		21-22/2908/I01057	29/08/2021	21-22/S/04937	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/2908/I01057	29/08/2021	21-22/S/04937	384150	M.S.S.HOOK	15	16.56	248.4			
		21-22/2909/I01075	29/09/2021	21-22/S/06130	025094	V BELT A 96	6	242.91	1457.46			
		21-22/2911/I00993	29/11/2021	21-22/S/08297	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	6	361.67	2170.02			
		21-22/2912/I01176	29/12/2021	21-22/S/09534	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	11.41	2214.5	25267.22			
		21-22/3008/I01124	30/08/2021	21-22/S/05004	174004	SYNTHETIC BUS GREEN PAINT	40	175.66	7026.4			
		21-22/3009/I01105	30/09/2021	21-22/S/06160	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/3010/I01069	30/10/2021	21-22/S/07243	111073	PROTOMAC LOOM 320	2	62.62	125.24			
		21-22/3010/I01069	30/10/2021	21-22/S/07243	111085	PROTOMAC 10M (SERVO SPIN 12)	28	82.42	2307.76			
		21-22/3010/I01077	30/10/2021	21-22/S/07251	177121	FEVICOL	2	221.35	442.7			
		21-22/3010/I01077	30/10/2021	21-22/S/07251	410006	SYNTHETIC PICKER 3/4"BORE	20	65.61	1312.2			
		21-22/3107/I00819	31/07/2021	21-22/S/03862	178312	REPAIRING OF CRANK SHAFT FORLOOMS	1	1530	1530			
		21-22/3110/I01119	31/10/2021	21-22/S/07293	185001	TUBE 16'' X 4''	1	158.99	158.99			
	SACKING WEAVING	21-22/0104/I00021	01/04/2021	21-22/S/00022	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981	S-LOOM/138	1	1327
										S-LOOM/217	2	2654
		21-22/0104/I00021	01/04/2021	21-22/S/00022	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54	S-LOOM/138	2	5035.54
		21-22/0104/I00021	01/04/2021	21-22/S/00022	384654	WOODEN MALIA	40	128	5120			
		21-22/0104/I00022	01/04/2021	21-22/S/00023	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	12	14.44	173.28			
		21-22/0104/I00022	01/04/2021	21-22/S/00023	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		21-22/0104/I00022	01/04/2021	21-22/S/00023	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	108	1296			
		21-22/0104/I00022	01/04/2021	21-22/S/00023	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/0104/I00022	01/04/2021	21-22/S/00023	383189	ECCO LOADER PART NO E 107	20	11.59	231.8			
		21-22/0104/I00023	01/04/2021	21-22/S/00024	035025	HEX NUT 5/8"	.75	96	72			
		21-22/0104/I00023	01/04/2021	21-22/S/00024	035051	NYLOCK NUT 1/4"	80	.57	45.6			
		21-22/0104/I00023	01/04/2021	21-22/S/00024	041078	CSK HD SET SCREW 2" X 1/4"	80	1.63	130.4			
		21-22/0106/I00009	01/06/2021	21-22/S/02023	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/0106/I00020	01/06/2021	21-22/S/02034	035020	HEX NUT 1/4"	.75	95.73	71.7975			
		21-22/0106/I00020	01/06/2021	21-22/S/02034	041078	CSK HD SET SCREW 2" X 1/4"	240	1.63	391.2			
		21-22/0106/I00020	01/06/2021	21-22/S/02034	055002	M.S.WASHER 1/4"	1.25	69.56	86.95			
		21-22/0106/I00020	01/06/2021	21-22/S/02034	177500	PLASTIC SLATE	60	18.54	1112.4			
		21-22/0106/I00021	01/06/2021	21-22/S/02035	076008	GRINDING WHEEL 6X3/4X3/4"GC120	1	125.38	125.38			
		21-22/0106/I00022	01/06/2021	21-22/S/02036	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/218	1	3644

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0106/I00022	01/06/2021	21-22/S/02036	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86	S-LOOM/180	1	3606.43
		21-22/0106/I00022	01/06/2021	21-22/S/02036	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/114	1	3644
										S-LOOM/37	1	3644
		21-22/0106/I00023	01/06/2021	21-22/S/02037	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/0106/I00023	01/06/2021	21-22/S/02037	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0106/I00023	01/06/2021	21-22/S/02037	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0106/I00023	01/06/2021	21-22/S/02037	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/0106/I00024	01/06/2021	21-22/S/02038	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.25	603.75			
		21-22/0106/I00024	01/06/2021	21-22/S/02038	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	29.9	1495			
		21-22/0106/I00024	01/06/2021	21-22/S/02038	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.25	512.5			
		21-22/0107/I00010	01/07/2021	21-22/S/03050	383300	ECCO LOADER PART E 100	4	717.61	2870.44			
		21-22/0107/I00011	01/07/2021	21-22/S/03051	035025	HEX NUT 5/8"	1.2	87.92	105.504			
		21-22/0107/I00012	01/07/2021	21-22/S/03052	384171	M.S.CRANK SHAFT DRIVING END BIG	4	1855.1	7420.56			
		21-22/0107/I00013	01/07/2021	21-22/S/03053	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/72	2	5578
		21-22/0108/I00014	01/08/2021	21-22/S/03890	035051	NYLOCK NUT 1/4"	70	.73	51.1			
		21-22/0108/I00014	01/08/2021	21-22/S/03890	055002	M.S.WASHER 1/4"	.4	69.56	27.824			
		21-22/0108/I00014	01/08/2021	21-22/S/03890	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/0108/I00014	01/08/2021	21-22/S/03890	384001	PICKING ARM 32"X 2"X 2"	12	168.5	2022			
		21-22/0108/I00015	01/08/2021	21-22/S/03891	026006	BELT FASTNER 3"	30	43.99	1319.7			
		21-22/0108/I00015	01/08/2021	21-22/S/03891	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/0108/I00016	01/08/2021	21-22/S/03892	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0108/I00016	01/08/2021	21-22/S/03892	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	30.72	1536			
		21-22/0108/I00016	01/08/2021	21-22/S/03892	410006	SYNTHETIC PICKER 3/4"BORE	75	66.04	4953			
		21-22/0108/I00016	01/08/2021	21-22/S/03892	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.5	42	147			
		21-22/0108/I00041	01/08/2021	21-22/S/03917	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	50	.61	30.5			
		21-22/0109/I00009	01/09/2021	21-22/S/05060	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0109/I00024	01/09/2021	21-22/S/05075	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	700.65	1401.3			
		21-22/0109/I00025	01/09/2021	21-22/S/05076	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	109.33	327.99			
		21-22/0109/I00025	01/09/2021	21-22/S/05076	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.93	549.3			
		21-22/0109/I00025	01/09/2021	21-22/S/05076	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/0109/I00025	01/09/2021	21-22/S/05076	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0109/I00026	01/09/2021	21-22/S/05077	043014	HEX HD SET SCREW 2" X 9/16"	2.2	95.93	211.046			
		21-22/0109/I00026	01/09/2021	21-22/S/05077	043021	HEX HD SET SCREW 1" X 3/8"	.7	108.5	75.95			
		21-22/0109/I00026	01/09/2021	21-22/S/05077	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.9	85.33	76.797			
		21-22/0109/I00026	01/09/2021	21-22/S/05077	043023	HEX HD SET SCREW 2" X 3/8 "	.95	123.08	116.926			
		21-22/0109/I00026	01/09/2021	21-22/S/05077	045023	SQ HD SET SCREW 2" X 7/16"	20	7.65	153			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0109/I00026	01/09/2021	21-22/S/05077	045053	SQ HD SET SCREW 2" X 1/2"	30	8.92	267.6			
		21-22/0109/I00027	01/09/2021	21-22/S/05078	384234	M.S.PICKING SHAFT FOR N/L	6	785.91	4715.46			
		21-22/0109/I00027	01/09/2021	21-22/S/05078	384450	M.S.SWORD SHAFT FOR 36 1/2"LOOM	3	548.87	1646.61			
		21-22/0109/I00027	01/09/2021	21-22/S/05078	384642	M.S.CENTRE SHAFT 37 1/2"	4	1630	6520			
		21-22/0109/I00027	01/09/2021	21-22/S/05078	384740	M.S.SWORD SHAFT 32 1/2"R.S.	5	587.82	2939.1			
		21-22/0109/I00028	01/09/2021	21-22/S/05079	025094	V BELT A 96	16	242.96	3887.36			
		21-22/0109/I00029	01/09/2021	21-22/S/05080	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0109/I00030	01/09/2021	21-22/S/05081	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	32	25.02	800.64			
		21-22/0109/I00030	01/09/2021	21-22/S/05081	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/0109/I00030	01/09/2021	21-22/S/05081	055004	M.S.WASHER 3/8"	.4	70.91	28.364			
		21-22/0109/I00030	01/09/2021	21-22/S/05081	055007	M.S.WASHER 5/8"	.85	83.45	70.9325			
		21-22/0109/I00030	01/09/2021	21-22/S/05081	384276	C.I.FOUNDATION BLOCK	16	748.21	11971.36			
		21-22/0109/I00057	01/09/2021	21-22/S/05108	383194	ECCO LOADER PART NO E 3	1	1014.2	1014.19			
		21-22/0109/I00057	01/09/2021	21-22/S/05108	383268	ECCO LOADER PART NO E 75	40	8.43	337.2			
		21-22/0111/I00007	01/11/2021	21-22/S/07305	111069	HYDROL 68 (PROTOMAC 68)	70	103.37	7235.9			
		21-22/0111/I00027	01/11/2021	21-22/S/07325	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1475.2	4425.57			
		21-22/0111/I00027	01/11/2021	21-22/S/07325	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2938.8	11755.08			
		21-22/0111/I00027	01/11/2021	21-22/S/07325	384234	M.S.PICKING SHAFT FOR N/L	8	824.55	6596.4			
		21-22/0111/I00028	01/11/2021	21-22/S/07326	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	210.71	210.71			
		21-22/0111/I00028	01/11/2021	21-22/S/07326	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	25.07	451.26			
		21-22/0111/I00028	01/11/2021	21-22/S/07326	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	24	9.98	239.52			
		21-22/0111/I00028	01/11/2021	21-22/S/07326	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	16.76	201.12			
		21-22/0111/I00029	01/11/2021	21-22/S/07327	025094	V BELT A 96	10	241.24	2412.4			
		21-22/0111/I00029	01/11/2021	21-22/S/07327	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	5	1019.7	5098.45			
		21-22/0111/I00029	01/11/2021	21-22/S/07327	384001	PICKING ARM 32"X 2"X 2"	18	182.47	3284.46			
		21-22/0111/I00029	01/11/2021	21-22/S/07327	384057	PICKING SHAFT BOTTOM SOCKET	8	102.42	819.36			
		21-22/0111/I00029	01/11/2021	21-22/S/07327	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	9.98	299.4			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	035022	HEX NUT 3/8"	.35	85.26	29.841			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	035024	HEX NUT 1/2 "	1.5	99.98	149.97			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	035025	HEX NUT 5/8"	.85	90.66	77.061			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	035026	HEX NUT 3/4"	1.05	91.07	95.6235			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	055007	M.S.WASHER 5/8"	.5	83.78	41.89			
		21-22/0111/I00030	01/11/2021	21-22/S/07328	055008	M.S.WASHER 3/4"	.85	77.8	66.13			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	041028	CSK HD SET SCREW 2 1/2" X 3/8"	18	.89	16.02			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0111/I00031	01/11/2021	21-22/S/07329	043021	HEX HD SET SCREW 1" X 3/8"	.3	98.81	29.643			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.35	84.84	29.694			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.75	131.06	98.295			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	043032	HEX HD SET SCREW 2" X 1/2 "	1	86.36	86.36			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	043034	HEX HD SET SCREW 1" X 1/2"	.75	82.91	62.1825			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	055004	M.S.WASHER 3/8"	.25	75.59	18.8975			
		21-22/0111/I00031	01/11/2021	21-22/S/07329	055006	M.S.WASHER 1/2"	.55	83.05	45.6775			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3.55	55.14	195.747			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.25	109.74	356.655			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	110.14	330.42			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	108.95	490.275			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	15	38.77	581.55			
		21-22/0111/I00032	01/11/2021	21-22/S/07330	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	24	114.57	2749.68			
		21-22/0111/I00033	01/11/2021	21-22/S/07331	384025	M.S.MOTION ROD FOR N/LOOM	8	122.52	980.16			
		21-22/0111/I00033	01/11/2021	21-22/S/07331	384060	M.S.KEY BIG FOR CONNECTING ARM	8	21.83	174.64			
		21-22/0111/I00033	01/11/2021	21-22/S/07331	384061	M.S.KEY SMALL FOR CONNECTING ARM	8	22.86	182.88			
		21-22/0111/I00033	01/11/2021		031016	HEX HD BOLT NUT 3" X 3/8"	1.1	46.13	50.743			
		21-22/0111/I00034	01/11/2021	21-22/S/07332	384026	M.S.CRANK SHAFT 52 1/2 LOOM	1	3380.5	3380.48			
		21-22/0111/I00034	01/11/2021	21-22/S/07332	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/130	1	3941.06
										S-LOOM/54	1	3941.06
		21-22/0111/I00035	01/11/2021	21-22/S/07333	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	034084	T HD BOLT WITH NUT 1/2" X 6"	4.05	135.29	547.9245			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	035051	NYLOCK NUT 1/4"	40	.79	31.6			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	041078	CSK HD SET SCREW 2" X 1/4"	40	1.52	60.8			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/0111/I00035	01/11/2021	21-22/S/07333	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/0111/I00037	01/11/2021	21-22/S/07335	075031	BENCH VICE 6"	1	5843.8	5843.75			
		21-22/0111/I00038	01/11/2021	21-22/S/07336	023017	SYNTHETIC BELT 3 "	31.22	211.47	6602.093			
		21-22/0111/I00038	01/11/2021	21-22/S/07336	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0112/I00010	01/12/2021	21-22/S/08366	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0112/I00030	01/12/2021	21-22/S/08386	033027	BUFFER BOLT T.HD 18 X 7/8" X6"THREAD SIZE 1 1/2" X HD.SIZE 1 1/8" X 1/2"	4	163.67	654.68			
		21-22/0112/I00030	01/12/2021	21-22/S/08386	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	18	71.28	1283.04			
		21-22/0112/I00030	01/12/2021	21-22/S/08386	384222	M.S.LOOM SWORD(FEBRICATED)	1	2858.8	2858.75	S-LOOM/9	1	2858.75

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WEAVING	SACKING WEAVING	21-22/0112/I00030	01/12/2021	21-22/S/08386	384450	M.S.SWORD SHAFT FOR 36 1/2"LOOM	1	766.45	766.45	S-LOOM/9	1	766.45
		21-22/0112/I00030	01/12/2021	21-22/S/08386	384490	CONNECTING ARM PIN 5"L X 1"OD	12	44	528			
		21-22/0112/I00031	01/12/2021	21-22/S/08387	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.65	48.75	31.6875			
		21-22/0112/I00031	01/12/2021	21-22/S/08387	031016	HEX HD BOLT NUT 3" X 3/8"	1.1	65.38	71.918			
		21-22/0112/I00031	01/12/2021	21-22/S/08387	035024	HEX NUT 1/2 "	.5	100.73	50.365			
		21-22/0112/I00031	01/12/2021	21-22/S/08387	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	84.84	50.904			
		21-22/0112/I00031	01/12/2021	21-22/S/08387	043023	HEX HD SET SCREW 2" X 3/8 "	.6	105.15	63.09			
		21-22/0112/I00032	01/12/2021	21-22/S/08388	383299	ECCO LOADER PART NO E 99	4	810.39	3241.56			
		21-22/0112/I00032	01/12/2021	21-22/S/08388	383300	ECCO LOADER PART E 100	2	773.9	1547.8			
		21-22/0112/I00033	01/12/2021	21-22/S/08389	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/0112/I00034	01/12/2021	21-22/S/08390	382798	LOOM REED 4.8P X 34''	20	283.35	5667			
		21-22/0112/I00035	01/12/2021	21-22/S/08391	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	117.35	2112.3			
		21-22/0112/I00035	01/12/2021	21-22/S/08391	384010	M.S.PICKING STUD FOR N/L	4	416.6	1666.4			
		21-22/0112/I00035	01/12/2021	21-22/S/08391	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	18	16.5	297			
		21-22/0112/I00035	01/12/2021	21-22/S/08391	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	18	9.98	179.64			
		21-22/0206/I00064	02/06/2021	21-22/S/02078	043034	HEX HD SET SCREW 1" X 1/2"	.4	75.06	30.024			
		21-22/0206/I00064	02/06/2021	21-22/S/02078	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	6	147.99	887.94			
		21-22/0206/I00065	02/06/2021	21-22/S/02079	055007	M.S.WASHER 5/8"	.6	74	44.4			
		21-22/0206/I00065	02/06/2021	21-22/S/02079	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	26	95	2470			
		21-22/0206/I00065	02/06/2021	21-22/S/02079	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	8.35	167			
		21-22/0206/I00066	02/06/2021	21-22/S/02080	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	109.33	393.588			
		21-22/0206/I00066	02/06/2021	21-22/S/02080	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	1.8	106.78	192.204			
		21-22/0206/I00073	02/06/2021	21-22/S/02087	054002	BLUE TACKS 3/4"	.4	137.59	55.036			
		21-22/0206/I00073	02/06/2021	21-22/S/02087	055007	M.S.WASHER 5/8"	.65	74	48.1			
		21-22/0206/I00073	02/06/2021	21-22/S/02087	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/0206/I00073	02/06/2021	21-22/S/02087	177121	FEVICOL	1	214.26	214.26			
		21-22/0206/I00091	02/06/2021	21-22/S/02105	031109	HEX HD BOLT & NUT 5/8" X 7"	1.9	79.18	150.442			
		21-22/0206/I00091	02/06/2021	21-22/S/02105	033039	SQ HEAD BOLT & NUT 7" X 1/2"	2.5	108.01	270.025			
		21-22/0206/I00091	02/06/2021	21-22/S/02105	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	12	12	144			
		21-22/0206/I00091	02/06/2021	21-22/S/02105	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	12	17.13	205.56			
		21-22/0206/I00092	02/06/2021	21-22/S/02106	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	109.33	327.99			
		21-22/0206/I00092	02/06/2021	21-22/S/02106	101011	SWELL WOOD 18"X 3"X 1"	8	98	784			
		21-22/0206/I00092	02/06/2021	21-22/S/02106	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0206/I00092	02/06/2021	21-22/S/02106	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/0206/I00092	02/06/2021	21-22/S/02106	384001	PICKING ARM 32"X 2"X 2"	12	161.18	1934.16			
		21-22/0206/I00093	02/06/2021	21-22/S/02107	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/0206/I00093	02/06/2021	21-22/S/02107	055006	M.S.WASHER 1/2"	.35	73.72	25.802			
		21-22/0206/I00093	02/06/2021	21-22/S/02107	055007	M.S.WASHER 5/8"	.7	74	51.8			
		21-22/0206/I00094	02/06/2021	21-22/S/02108	035022	HEX NUT 3/8"	.15	79.43	11.9145			
		21-22/0206/I00094	02/06/2021	21-22/S/02108	035024	HEX NUT 1/2 "	.65	96	62.4			
		21-22/0206/I00094	02/06/2021	21-22/S/02108	035025	HEX NUT 5/8"	1	87.92	87.92			
		21-22/0206/I00094	02/06/2021	21-22/S/02108	035027	HEX NUT 7/8"	.85	91.84	78.064			
		21-22/0206/I00094	02/06/2021	21-22/S/02108	055008	M.S.WASHER 3/4"	.3	64.5	19.35			
		21-22/0206/I00095	02/06/2021	21-22/S/02109	035026	HEX NUT 3/4"	1	86.72	86.72			
		21-22/0206/I00095	02/06/2021	21-22/S/02109	043037	HEX HD SET SCREW 2" X 5/8"	1	48.11	48.11			
		21-22/0206/I00096	02/06/2021	21-22/S/02110	031016	HEX HD BOLT NUT 3" X 3/8"	1.4	46.13	64.582			
		21-22/0206/I00096	02/06/2021	21-22/S/02110	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.8	72.77	58.216			
		21-22/0206/I00096	02/06/2021	21-22/S/02110	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	62.88	25.152			
		21-22/0206/I00096	02/06/2021	21-22/S/02110	043034	HEX HD SET SCREW 1" X 1/2"	.8	75.06	60.048			
		21-22/0206/I00097	02/06/2021	21-22/S/02111	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	59.61	715.32			
		21-22/0208/I00051	02/08/2021	21-22/S/03927	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0208/I00067	02/08/2021	21-22/S/03944	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		21-22/0208/I00068	02/08/2021	21-22/S/03945	025094	V BELT A 96	8	247.71	1981.68			
		21-22/0208/I00069	02/08/2021	21-22/S/03946	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	15	169	2535			
		21-22/0208/I00069	02/08/2021	21-22/S/03946	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		21-22/0208/I00071	02/08/2021	21-22/S/03948	031109	HEX HD BOLT & NUT 5/8" X 7"	4.15	79.18	328.597			
		21-22/0208/I00071	02/08/2021	21-22/S/03948	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.2	108.01	345.632			
		21-22/0208/I00071	02/08/2021	21-22/S/03948	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/0208/I00071	02/08/2021	21-22/S/03948	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/0208/I00072	02/08/2021	21-22/S/03949	025094	V BELT A 96	10	247.71	2477.1			
		21-22/0208/I00072	02/08/2021	21-22/S/03949	055008	M.S.WASHER 3/4"	.8	74.7	59.76			
		21-22/0208/I00072	02/08/2021	21-22/S/03949	188010	C.I.BUFFER BRACKET RH/LH	6	175.17	1051.02			
		21-22/0208/I00072	02/08/2021	21-22/S/03949	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/0208/I00073	02/08/2021	21-22/S/03950	035025	HEX NUT 5/8"	1.6	87.92	140.672			
		21-22/0208/I00073	02/08/2021	21-22/S/03950	035026	HEX NUT 3/4"	1.4	86.72	121.408			
		21-22/0208/I00073	02/08/2021	21-22/S/03950	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/0208/I00073	02/08/2021	21-22/S/03950	055007	M.S.WASHER 5/8"	.6	81.29	48.774			
		21-22/0208/I00074	02/08/2021	21-22/S/03951	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/0208/I00074	02/08/2021	21-22/S/03951	035024	HEX NUT 1/2 "	.95	104.87	99.6265			
		21-22/0208/I00074	02/08/2021	21-22/S/03951	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	15	13.65	204.75			
		21-22/0208/I00075	02/08/2021	21-22/S/03952	043056	HEX HD SET SCREW 1 1/2" X 1/4"	1	54.25	54.25			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0208/I00075	02/08/2021	21-22/S/03952	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	24.51	441.18			
		21-22/0208/I00075	02/08/2021	21-22/S/03952	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/0208/I00075	02/08/2021	21-22/S/03952	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	3	31.18	93.54			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	035026	HEX NUT 3/4"	.8	86.72	69.376			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	055008	M.S.WASHER 3/4"	1.5	74.7	112.05			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	282.7	282.7			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	178312	REPAIRING OF CRANK SHAFT FORLOOMS	2	1530	3060			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	384250	M.S.COLLER 1 1/2" BORE	8	75.61	604.88			
		21-22/0208/I00076	02/08/2021	21-22/S/03953	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92			
		21-22/0208/I00077	02/08/2021	21-22/S/03954	031016	HEX HD BOLT NUT 3" X 3/8"	1.35	46.13	62.2755			
		21-22/0208/I00077	02/08/2021	21-22/S/03954	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.9	72.77	65.493			
		21-22/0208/I00077	02/08/2021	21-22/S/03954	043021	HEX HD SET SCREW 1" X 3/8"	.5	108.5	54.25			
		21-22/0208/I00077	02/08/2021	21-22/S/03954	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	85.33	63.9975			
		21-22/0208/I00077	02/08/2021	21-22/S/03954	043034	HEX HD SET SCREW 1" X 1/2"	.65	75.06	48.789			
		21-22/0208/I00078	02/08/2021	21-22/S/03955	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	2.6	110	286			
		21-22/0208/I00078	02/08/2021	21-22/S/03955	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	109.33	393.588			
		21-22/0208/I00078	02/08/2021	21-22/S/03955	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.3	108.26	357.258			
		21-22/0208/I00078	02/08/2021	21-22/S/03955	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	5	67.16	335.8			
		21-22/0208/I00078	02/08/2021	21-22/S/03955	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	700.65	1401.3			
		21-22/0208/I00079	02/08/2021	21-22/S/03956	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	12	16	192			
		21-22/0208/I00079	02/08/2021	21-22/S/03956	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	2	1236.8	2473.6			
		21-22/0208/I00079	02/08/2021	21-22/S/03956	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	6	6.51	39.06			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	035028	HEX NUT 1"	1.1	73.05	80.355			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	035070	HEX NUT 1 1/2"	6	38.98	233.88			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	4	78.77	315.08			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	16	37.42	598.72			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	111.03	2220.6			
		21-22/0208/I00080	02/08/2021	21-22/S/03957	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		21-22/0208/I00081	02/08/2021	21-22/S/03958	051030	M.S.TRADLE LEVER STUD	6	19.5	117			
		21-22/0208/I00081	02/08/2021	21-22/S/03958	051109	M.S.RATCHED PAWL STUD (BIG)	8	64.7	517.6			
		21-22/0208/I00081	02/08/2021	21-22/S/03958	188039	C.I.ROSSET BOTTOM	3	299.53	898.59			
		21-22/0208/I00081	02/08/2021	21-22/S/03958	188040	C.I.ROSSET TOP	3	290.27	870.81			
		21-22/0208/I00081	02/08/2021	21-22/S/03958	188045	BEAM REST BKTS(R/L)	6	486.5	2919			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0208/I00082	02/08/2021	21-22/S/03959	051021	CROSS HEAD STUD	10	65.12	651.2			
		21-22/0208/I00082	02/08/2021	21-22/S/03959	051110	M.S.RATCHED PAWL STUD (SMALL)	10	59	590			
		21-22/0208/I00082	02/08/2021	21-22/S/03959	051117	SWORD STUD	12	13.9	166.8			
		21-22/0209/I00076	02/09/2021	21-22/S/05127	025094	V BELT A 96	10	242.96	2429.6			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	035020	HEX NUT 1/4"	.25	96.34	24.085			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	035051	NYLOCK NUT 1/4"	60	.73	43.8			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	041078	CSK HD SET SCREW 2" X 1/4"	70	1.52	106.4			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/0209/I00077	02/09/2021	21-22/S/05128	184083	IRON WIRE NO-8	6	78.76	472.56			
		21-22/0209/I00078	02/09/2021	21-22/S/05129	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	5	17.55	87.75			
		21-22/0209/I00078	02/09/2021	21-22/S/05129	384025	M.S.MOTION ROD FOR N/LOOM	10	122.1	1221			
		21-22/0209/I00078	02/09/2021	21-22/S/05129	384102	M.S.BUFFER KICKER	18	70.71	1272.78			
		21-22/0209/I00078	02/09/2021	21-22/S/05129	384249	M.S.COLLER 1 1/4" BORE	10	101	1010			
		21-22/0209/I00078	02/09/2021	21-22/S/05129	384346	M.S.PROTECTOR ROD COIL SPRING 4''	20	48	960			
		21-22/0209/I00079	02/09/2021	21-22/S/05130	034084	T HD BOLT WITH NUT 1/2" X 6"	4	147.37	589.48			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	048016	WOOD SCREW NO 8 X 30MM	100	.5	50			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	048115	WOOD SCREW 8MM X 50MM	175	.67	117.25			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2858.0	11431.8			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	384202	C.I.DISTANCE PIECE OD-2 5/8" X B- 1 5/8" X L-4 1/2"	23	110.5	2541.5			
		21-22/0209/I00080	02/09/2021	21-22/S/05131	384203	C.I.DISTANCE PIECE OD-2 5/8" X B-1 5/8" X L-3"	20	120.79	2415.8			
		21-22/0211/I00060	02/11/2021	21-22/S/07359	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	871	1742			
		21-22/0211/I00060	02/11/2021	21-22/S/07359	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	10	158.7	1587			
		21-22/0211/I00060	02/11/2021	21-22/S/07359	384234	M.S.PICKING SHAFT FOR N/L	4	824.55	3298.2			
		21-22/0211/I00060	02/11/2021	21-22/S/07359	384420	C.I.CONNECTING ARM 12"(COMPLETE)	4	757.43	3029.72			
		21-22/0211/I00061	02/11/2021	21-22/S/07360	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	20	69.76	1395.2			
		21-22/0211/I00062	02/11/2021	21-22/S/07361	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	2	158.7	317.4			
		21-22/0212/I00074	02/12/2021	21-22/S/08430	035020	HEX NUT 1/4"	.25	97.01	24.2525			
		21-22/0212/I00074	02/12/2021	21-22/S/08430	035051	NYLOCK NUT 1/4"	36	.82	29.52			
		21-22/0212/I00074	02/12/2021	21-22/S/08430	041078	CSK HD SET SCREW 2" X 1/4"	36	1.55	55.8			
		21-22/0212/I00074	02/12/2021	21-22/S/08430	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	035059	HEX NUT 1/2" BSF	40	2.77	110.8			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	100	.95	95			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	055105	WIRE NAIL 2"	.5	78.76	39.38			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0212/I00075	02/12/2021	21-22/S/08431	383112	ECCO LOADER PART NO E 12	15	39.9	598.5			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	383251	ECCO LOADER PART NO E 80	30	5.72	171.6			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	383254	ECCO LOADER PART NO E 14	35	5.35	187.25			
		21-22/0212/I00075	02/12/2021	21-22/S/08431	383308	ECCO LOADER PART NO E 141	10	17.59	175.9			
		21-22/0212/I00076	02/12/2021	21-22/S/08432	383185	ECCO LOADER PART NO E 61	18	44.03	792.54			
		21-22/0212/I00076	02/12/2021	21-22/S/08432	383187	ECCO LOADER PART NO E 77	15	40.41	606.15			
		21-22/0212/I00076	02/12/2021	21-22/S/08432	383273	ECCO LOADER PART NO EB 96	30	5.19	155.7			
		21-22/0212/I00076	02/12/2021	21-22/S/08432	383299	ECCO LOADER PART NO E 99	2	810.39	1620.78			
		21-22/0212/I00077	02/12/2021	21-22/S/08433	025094	V BELT A 96	10	241.91	2419.1			
		21-22/0212/I00077	02/12/2021	21-22/S/08433	384143	M.S.BOSS KEY NO 2(4"X1/2")	18	66.52	1197.36			
		21-22/0212/I00077	02/12/2021	21-22/S/08433	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	12	71.28	855.36			
		21-22/0212/I00078	02/12/2021	21-22/S/08434	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0212/I00079	02/12/2021	21-22/S/08435	077113	H.S.S.TAPER SHANK DRILL 7/16"	1	514.95	514.95			
		21-22/0212/I00079	02/12/2021	21-22/S/08435	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	361.67	7233.4			
		21-22/0212/I00079	02/12/2021	21-22/S/08435	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1520.0	3039.92			
		21-22/0304/I00065	03/04/2021	21-22/S/00066	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	18	12	216			
		21-22/0304/I00065	03/04/2021	21-22/S/00066	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.67	1283.8	3427.639			
		21-22/0304/I00065	03/04/2021	21-22/S/00066	108042	BHOLA WOOD OFF SIZES	1.21	299.07	361.8747			
		21-22/0304/I00066	03/04/2021	21-22/S/00067	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/0304/I00066	03/04/2021	21-22/S/00067	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0304/I00066	03/04/2021	21-22/S/00067	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		21-22/0304/I00066	03/04/2021	21-22/S/00067	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/0304/I00067	03/04/2021	21-22/S/00068	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0304/I00067	03/04/2021	21-22/S/00068	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		21-22/0304/I00067	03/04/2021	21-22/S/00068	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.28	514			
		21-22/0304/I00067	03/04/2021	21-22/S/00068	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0304/I00068	03/04/2021	21-22/S/00069	108031	GAMARI WOOD	2.02	1137.4	2297.609			
		21-22/0304/I00071	03/04/2021	21-22/S/00072	320131	NYLON BUSH 6" X 1" X 3/4"	18	13	234			
		21-22/0304/I00071	03/04/2021	21-22/S/00072	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	20	17.93	358.6			
		21-22/0304/I00071	03/04/2021	21-22/S/00072	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	24	23.14	555.36			
		21-22/0304/I00071	03/04/2021	21-22/S/00072	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	24	13.78	330.72			
		21-22/0304/I00074	03/04/2021	21-22/S/00075	025094	V BELT A 96	10	236.13	2361.3			
		21-22/0304/I00075	03/04/2021	21-22/S/00076	034004	BEAM FLANGES BOLT 2" X 5/8"	24	21.77	522.48			
		21-22/0304/I00075	03/04/2021	21-22/S/00076	035024	HEX NUT 1/2 "	1.15	95.99	110.3885			
		21-22/0304/I00075	03/04/2021	21-22/S/00076	035025	HEX NUT 5/8"	1	96	96			

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WEAVING	SACKING WEAVING	21-22/0304/I00075	03/04/2021	21-22/S/00076	043032	HEX HD SET SCREW 2" X 1/2 "	2.65	83.97	222.5205			
		21-22/0304/I00075	03/04/2021	21-22/S/00076	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		21-22/0305/I00010	03/05/2021	21-22/S/01031	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/0305/I00010	03/05/2021	21-22/S/01031	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0305/I00010	03/05/2021	21-22/S/01031	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/0305/I00010	03/05/2021	21-22/S/01031	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/0305/I00010	03/05/2021	21-22/S/01031	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/0305/I00011	03/05/2021	21-22/S/01032	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0305/I00011	03/05/2021	21-22/S/01032	177017	ROSIN	.5	137.48	68.74			
		21-22/0305/I00011	03/05/2021	21-22/S/01032	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/0305/I00011	03/05/2021	21-22/S/01032	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.27	513.5			
		21-22/0305/I00011	03/05/2021	21-22/S/01032	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0305/I00015	03/05/2021	21-22/S/01036	025094	V BELT A 96	8	241.88	1935.04			
		21-22/0305/I00015	03/05/2021	21-22/S/01036	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/0305/I00015	03/05/2021	21-22/S/01036	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/0305/I00015	03/05/2021	21-22/S/01036	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/0305/I00016	03/05/2021	21-22/S/01037	381012	LOOM CAMB 7 1/2"X34"X9MM	9	234.9	2114.1			
		21-22/0305/I00016	03/05/2021	21-22/S/01037	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/0305/I00016	03/05/2021	21-22/S/01037	381108	LOOM CAMB 6P X 30"	18	165.1	2971.8			
		21-22/0305/I00019	03/05/2021	21-22/S/01040	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0305/I00019	03/05/2021	21-22/S/01040	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		21-22/0305/I00019	03/05/2021	21-22/S/01040	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	063029	PICKING SHAFT COIL SPRING 8"	6	12.1	72.6			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	10	23.87	238.7			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	10	34.81	348.1			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	8	95	760			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	384249	M.S.COLLER 1 1/4" BORE	4	97	388			
		21-22/0305/I00020	03/05/2021	21-22/S/01041	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	757	1514			
		21-22/0305/I00035	03/05/2021	21-22/S/01056	031109	HEX HD BOLT & NUT 5/8" X 7"	4.1	79.18	324.638			
		21-22/0305/I00035	03/05/2021	21-22/S/01056	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/0305/I00035	03/05/2021	21-22/S/01056	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/0305/I00035	03/05/2021	21-22/S/01056	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/0305/I00035	03/05/2021	21-22/S/01056	384001	PICKING ARM 32"X 2"X 2"	4	163.08	652.32			
		21-22/0305/I00036	03/05/2021	21-22/S/01057	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.85	108	307.8			
		21-22/0305/I00036	03/05/2021	21-22/S/01057	033039	SQ HEAD BOLT & NUT 7" X 1/2"	2.8	108.01	302.428			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0305/I00036	03/05/2021	21-22/S/01057	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	14	12	168			
		21-22/0305/I00036	03/05/2021	21-22/S/01057	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		21-22/0306/I00110	03/06/2021	21-22/S/02124	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/0306/I00124	03/06/2021	21-22/S/02138	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	18	169	3042			
		21-22/0306/I00125	03/06/2021	21-22/S/02139	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	23.87	429.66			
		21-22/0306/I00125	03/06/2021	21-22/S/02139	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	6	30	180			
		21-22/0306/I00125	03/06/2021	21-22/S/02139	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1605	3210			
		21-22/0306/I00125	03/06/2021	21-22/S/02139	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			
		21-22/0306/I00126	03/06/2021	21-22/S/02140	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	6	294.45	1766.7			
		21-22/0306/I00135	03/06/2021	21-22/S/02149	384057	PICKING SHAFT BOTTOM SOCKET	7	82.09	574.63			
		21-22/0306/I00135	03/06/2021	21-22/S/02149	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	6	34.81	208.86			
		21-22/0306/I00135	03/06/2021	21-22/S/02149	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	24	8.35	200.4			
		21-22/0307/I00024	03/07/2021	21-22/S/03064	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/0307/I00053	03/07/2021	21-22/S/03093	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0307/I00053	03/07/2021	21-22/S/03093	035058	HEX NUT 5/16" BSF	60	.85	51			
		21-22/0307/I00053	03/07/2021	21-22/S/03093	041071	CSK HD SET SCREW 3/8" X 3"	40	2.94	117.6			
		21-22/0307/I00053	03/07/2021	21-22/S/03093	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/0307/I00053	03/07/2021	21-22/S/03093	055002	M.S.WASHER 1/4"	.6	69.56	41.736			
		21-22/0307/I00055	03/07/2021	21-22/S/03095	188051	C.I.RATCHET PINION 22T	12	257.45	3089.4			
		21-22/0307/I00055	03/07/2021	21-22/S/03095	384025	M.S.MOTION ROD FOR N/LOOM	12	122.1	1465.2			
		21-22/0307/I00055	03/07/2021	21-22/S/03095	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	15	69.72	1045.8			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.9	109.33	317.057			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	106.78	480.51			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	23.87	381.92			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	15	15	225			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	34.81	417.72			
		21-22/0307/I00056	03/07/2021	21-22/S/03096	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	16	16.76	268.16			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	2.1	55.14	115.794			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4	110	440			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	043021	HEX HD SET SCREW 1" X 3/8"	.3	108.5	32.55			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.35	85.33	29.8655			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	043023	HEX HD SET SCREW 2" X 3/8 "	.3	123.08	36.924			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0307/I00057	03/07/2021	21-22/S/03097	043032	HEX HD SET SCREW 2" X 1/2 "	.6	83.8	50.28			
		21-22/0307/I00057	03/07/2021	21-22/S/03097	043034	HEX HD SET SCREW 1" X 1/2"	.4	75.06	30.024			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	041078	CSK HD SET SCREW 2" X 1/4"	40	1.52	60.8			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	20	29.7	594			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	103030	LAY RACE 5" X 3/4" X 3'	4	282.1	1128.4			
		21-22/0307/I00058	03/07/2021	21-22/S/03098	384001	PICKING ARM 32"X 2"X 2"	8	167.13	1337.04			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	384157	SYNTHETIC TUGER 10"	200	19.76	3952			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	410006	SYNTHETIC PICKER 3/4"BORE	50	66.04	3302			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/0307/I00059	03/07/2021	21-22/S/03099	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.79	1737			
		21-22/0307/I00062	03/07/2021	21-22/S/03102	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/0307/I00062	03/07/2021	21-22/S/03102	383250	ECCO LOADER PART NO E 76	6	61.5	369			
		21-22/0307/I00062	03/07/2021	21-22/S/03102	383262	ECCO LOADER PART NO EA 61	6	96.44	578.64			
		21-22/0307/I00062	03/07/2021	21-22/S/03102	383288	ECCO LOADER PART NO EB 55	1	631.96	631.96			
		21-22/0307/I00062	03/07/2021	21-22/S/03102	383289	ECCO LOADER PART NO EB 56	1	588.92	588.92			
		21-22/0307/I00063	03/07/2021	21-22/S/03103	383189	ECCO LOADER PART NO E 107	30	16.31	489.3			
		21-22/0307/I00063	03/07/2021	21-22/S/03103	383298	ECCO LOADER PART NO E 98	3	752.66	2257.98			
		21-22/0307/I00063	03/07/2021	21-22/S/03103	383299	ECCO LOADER PART NO E 99	2	795.13	1590.26			
		21-22/0307/I00063	03/07/2021	21-22/S/03103	383300	ECCO LOADER PART E 100	2	717.61	1435.22			
		21-22/0307/I00064	03/07/2021	21-22/S/03104	383197	ECCO LOADER PART NO EA 23	24	11.2	268.8			
		21-22/0307/I00064	03/07/2021	21-22/S/03104	383213	ECCO LOADER PART NO E 15	8	532.38	4259.04			
		21-22/0307/I00064	03/07/2021	21-22/S/03104	383214	ECCO LOADER PART NO E 16	8	484.13	3873.04			
		21-22/0307/I00064	03/07/2021	21-22/S/03104	383254	ECCO LOADER PART NO E 14	18	4.49	80.82			
		21-22/0307/I00064	03/07/2021	21-22/S/03104	383255	ECCO LOADER PART NO E 8	24	7.53	180.72			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383123	ECCO LOADER PART NO E 33	10	42.88	428.8			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383229	ECCO LOADER PART NO E 52	1	821.7	821.7			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383234	ECCO LOADER PART NO E 25	4	222.17	888.68			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383236	ECCO LOADER PART NO E 31	4	169.5	678			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383237	ECCO LOADER PART NO E 32	4	272.5	1090			
		21-22/0307/I00065	03/07/2021	21-22/S/03105	383286	ECCO LOADER PART NO EB 29	6	89.07	534.42			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	031016	HEX HD BOLT NUT 3" X 3/8"	.75	46.13	34.5975			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.75	72.77	54.5775			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	035022	HEX NUT 3/8"	.25	79.43	19.8575			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0307/I00066	03/07/2021	21-22/S/03106	035024	HEX NUT 1/2 "	.7	104.87	73.409			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	035025	HEX NUT 5/8"	1.3	87.92	114.296			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	035026	HEX NUT 3/4"	.85	86.72	73.712			
		21-22/0307/I00066	03/07/2021	21-22/S/03106	035028	HEX NUT 1"	.65	73.05	47.4825			
		21-22/0307/I00068	03/07/2021	21-22/S/03108	177378	POLUTION MUSK	34	5.87	199.58			
		21-22/0308/I00098	03/08/2021	21-22/S/03975	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	4	71	284			
		21-22/0308/I00098	03/08/2021	21-22/S/03975	384143	M.S.BOSS KEY NO 2(4"X1/2")	15	60	900			
		21-22/0308/I00100	03/08/2021	21-22/S/03977	178312	REPAIRING OF CRANK SHAFT FORLOOMS	2	1530	3060			
		21-22/0308/I00100	03/08/2021	21-22/S/03977	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92	S-LOOM/7	1	3742.96
										S-LOOM/99	1	3742.96
		21-22/0310/I00010	03/10/2021	21-22/S/06182	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0310/I00029	03/10/2021	21-22/S/06201	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	187.2	5616			
		21-22/0310/I00032	03/10/2021	21-22/S/06204	025094	V BELT A 96	12	242.22	2906.64			
		21-22/0310/I00032	03/10/2021	21-22/S/06204	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	981.8	5890.8			
		21-22/0310/I00032	03/10/2021	21-22/S/06204	384057	PICKING SHAFT BOTTOM SOCKET	12	102.42	1229.04			
		21-22/0310/I00032	03/10/2021	21-22/S/06204	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	114.09	3422.7			
		21-22/0310/I00036	03/10/2021	21-22/S/06208	383298	ECCO LOADER PART NO E 98	4	767.61	3070.44			
		21-22/0310/I00037	03/10/2021	21-22/S/06209	383123	ECCO LOADER PART NO E 33	9	44.38	399.42			
		21-22/0310/I00037	03/10/2021	21-22/S/06209	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/0310/I00037	03/10/2021	21-22/S/06209	383235	ECCO LOADER PART NO E 36	8	7.21	57.68			
		21-22/0310/I00037	03/10/2021	21-22/S/06209	383250	ECCO LOADER PART NO E 76	4	61.5	246			
		21-22/0310/I00037	03/10/2021	21-22/S/06209	383307	ECCO LOADER PART NO E 140	20	9.84	196.8			
		21-22/0311/I00117	03/11/2021	21-22/S/07416	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	12	24.87	298.44			
		21-22/0311/I00117	03/11/2021	21-22/S/07416	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	108.95	490.275			
		21-22/0311/I00117	03/11/2021	21-22/S/07416	188013	PICKING PLATE(TRUCK PLATE) SACK.	4	812.61	3250.44			
		21-22/0311/I00117	03/11/2021	21-22/S/07416	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.57	2291.4			
		21-22/0311/I00118	03/11/2021	21-22/S/07417	031016	HEX HD BOLT NUT 3" X 3/8"	3.93	46.13	181.2909			
		21-22/0311/I00118	03/11/2021	21-22/S/07417	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.6	72.77	43.662			
		21-22/0311/I00120	03/11/2021	21-22/S/07419	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	4	1252.2	5008.84			
		21-22/0311/I00121	03/11/2021	21-22/S/07420	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/0311/I00121	03/11/2021	21-22/S/07420	035024	HEX NUT 1/2 "	.5	99.98	49.99			
		21-22/0311/I00121	03/11/2021	21-22/S/07420	035025	HEX NUT 5/8"	1	90.66	90.66			
		21-22/0311/I00121	03/11/2021	21-22/S/07420	035026	HEX NUT 3/4"	1.1	91.07	100.177			
		21-22/0311/I00121	03/11/2021	21-22/S/07420	043037	HEX HD SET SCREW 2" X 5/8"	1.25	83.6	104.5			
		21-22/0311/I00122	03/11/2021	21-22/S/07421	043021	HEX HD SET SCREW 1" X 3/8"	.45	98.81	44.4645			
		21-22/0311/I00122	03/11/2021	21-22/S/07421	043022	HEX HD SET SCREW 1 1/2" X	.45	84.84	38.178			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0311/I00122	03/11/2021	21-22/S/07421	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.8	131.06	104.848			
		21-22/0311/I00122	03/11/2021	21-22/S/07421	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.87	219.48			
		21-22/0311/I00141	03/11/2021	21-22/S/07440	077108	H.S.S.TAPER DRILL 1/4"	2	319.42	638.84			
		21-22/0404/I00098	04/04/2021	21-22/S/00099	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/0404/I00110	04/04/2021	21-22/S/00113	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	2	28.6	57.2			
		21-22/0404/I00110	04/04/2021	21-22/S/00113	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	41	32.66	1339.06			
		21-22/0404/I00110	04/04/2021	21-22/S/00113	384095	M.S.BEAM DRUG STRAP COMPLETE	50	79.3	3965			
		21-22/0404/I00110	04/04/2021	21-22/S/00113	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	25	81.26	2031.5			
		21-22/0404/I00111	04/04/2021	21-22/S/00114	382443	LOOM REED 8P X 56"	40	779.25	31170			
		21-22/0404/I00120	04/04/2021	21-22/S/00123	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	19.4	14.44	280.136			
		21-22/0404/I00120	04/04/2021	21-22/S/00123	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.65	100.01	465.0465			
		21-22/0404/I00120	04/04/2021	21-22/S/00123	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	5.75	50.8	292.1			
		21-22/0404/I00120	04/04/2021	21-22/S/00123	032034	SNAP BOLT & HEX NUT 6" X5/8".	4.8	50.24	241.152			
		21-22/0404/I00121	04/04/2021	21-22/S/00124	035022	HEX NUT 3/8"	.3	53.14	15.942			
		21-22/0404/I00121	04/04/2021	21-22/S/00124	035024	HEX NUT 1/2 "	.55	95.99	52.7945			
		21-22/0404/I00121	04/04/2021	21-22/S/00124	055004	M.S.WASHER 3/8"	.45	67.62	30.429			
		21-22/0404/I00121	04/04/2021	21-22/S/00124	055006	M.S.WASHER 1/2"	.45	72.8	32.76			
		21-22/0404/I00121	04/04/2021	21-22/S/00124	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		21-22/0404/I00122	04/04/2021	21-22/S/00125	031016	HEX HD BOLT NUT 3" X 3/8"	1.5	46.13	69.195			
		21-22/0404/I00122	04/04/2021	21-22/S/00125	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.7	47.09	80.053			
		21-22/0404/I00122	04/04/2021	21-22/S/00125	035026	HEX NUT 3/4"	1.7	83.35	141.695			
		21-22/0404/I00122	04/04/2021	21-22/S/00125	035028	HEX NUT 1"	1.8	73.05	131.49			
		21-22/0404/I00123	04/04/2021	21-22/S/00126	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		21-22/0404/I00123	04/04/2021	21-22/S/00126	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		21-22/0404/I00123	04/04/2021	21-22/S/00126	043023	HEX HD SET SCREW 2" X 3/8 "	1	81	81			
		21-22/0404/I00123	04/04/2021	21-22/S/00126	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	24	30	720			
		21-22/0404/I00124	04/04/2021	21-22/S/00127	150139	IRON HINGES 2"	8	10.79	86.32			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	055006	M.S.WASHER 1/2"	.75	81.25	60.9375			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	055007	M.S.WASHER 5/8"	.85	81.29	69.0965			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	055008	M.S.WASHER 3/4"	.49	74.7	36.603			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	384143	M.S.BOSS KEY NO 2(4"X1/2")	12	60	720			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	15	67.16	1007.4			
		21-22/0407/I00118	04/07/2021	21-22/S/03158	384720	C.I.MOTOR PULLEY 3 3/4"ODX 28MM BORE X 2 GROOVES X A SEC	12	216.81	2601.72			
		21-22/0407/I00123	04/07/2021	21-22/S/03163	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1855.1	3710.28			
		21-22/0407/I00124	04/07/2021	21-22/S/03164	384171	M.S.CRANK SHAFT DRIVING END	4	1855.1	7420.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0407/I00127	04/07/2021	21-22/S/03167	123145	POLYTHENE SHEET 96"X 100 GAUGE	11.2	144.83	1622.096			
		21-22/0408/I00140	04/08/2021	21-22/S/04017	178312	REPAIRING OF CRANK SHAFT FORLOOMS	3	1530	4590			
		21-22/0408/I00140	04/08/2021	21-22/S/04017	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3743.0	3742.96	S-LOOM/92	1	3742.96
		21-22/0408/I00141	04/08/2021	21-22/S/04018	383250	ECCO LOADER PART NO E 76	8	61.5	492			
		21-22/0408/I00141	04/08/2021	21-22/S/04018	383271	ECCO LOADER PART NO E 86	25	9.02	225.5			
		21-22/0408/I00141	04/08/2021	21-22/S/04018	383275	ECCO LOADER PART NO EA 105	20	27	540			
		21-22/0408/I00141	04/08/2021	21-22/S/04018	383276	ECCO LOADER PART NO EA 106	6	337.63	2025.78			
		21-22/0408/I00142	04/08/2021	21-22/S/04019	383244	ECCO LOADER PART NO E 2	3	1570.6	4711.71			
		21-22/0408/I00142	04/08/2021	21-22/S/04019	383288	ECCO LOADER PART NO EB 55	2	631.96	1263.92			
		21-22/0408/I00142	04/08/2021	21-22/S/04019	383306	ECCO LOADER PART NO E 142	8	32.33	258.64			
		21-22/0408/I00142	04/08/2021	21-22/S/04019	383307	ECCO LOADER PART NO E 140	10	9.84	98.4			
		21-22/0408/I00142	04/08/2021	21-22/S/04019	383308	ECCO LOADER PART NO E 141	10	17.59	175.9			
		21-22/0408/I00143	04/08/2021	21-22/S/04020	383189	ECCO LOADER PART NO E 107	20	16.17	323.4			
		21-22/0408/I00143	04/08/2021	21-22/S/04020	383203	ECCO LOADER PART E 120	40	6.2	248			
		21-22/0408/I00143	04/08/2021	21-22/S/04020	383278	ECCO LOADER PART NO EA 108	10	40.92	409.2			
		21-22/0408/I00143	04/08/2021	21-22/S/04020	383302	ECCO LOADER PART EA 109	30	80.24	2407.2			
		21-22/0408/I00143	04/08/2021	21-22/S/04020	383319	ECCO LOADER PART NO E 134	6	98.38	590.28			
		21-22/0408/I00144	04/08/2021	21-22/S/04021	383123	ECCO LOADER PART NO E 33	12	42.88	514.56			
		21-22/0408/I00144	04/08/2021	21-22/S/04021	383128	ECCO LOADER PART NO E 37	6	80.07	480.42			
		21-22/0408/I00144	04/08/2021	21-22/S/04021	383262	ECCO LOADER PART NO EA 61	5	96.44	482.2			
		21-22/0408/I00144	04/08/2021	21-22/S/04021	383266	ECCO LOADER PART NO EA 71	8	8.92	71.36			
		21-22/0408/I00144	04/08/2021	21-22/S/04021	383267	ECCO LOADER PART NO E 72	8	6.65	53.2			
		21-22/0408/I00145	04/08/2021	21-22/S/04022	383197	ECCO LOADER PART NO EA 23	20	11.2	224			
		21-22/0408/I00145	04/08/2021	21-22/S/04022	383213	ECCO LOADER PART NO E 15	4	540.01	2160.04			
		21-22/0408/I00145	04/08/2021	21-22/S/04022	383214	ECCO LOADER PART NO E 16	4	522.48	2089.92			
		21-22/0408/I00145	04/08/2021	21-22/S/04022	383254	ECCO LOADER PART NO E 14	26	4.86	126.36			
		21-22/0408/I00145	04/08/2021	21-22/S/04022	383255	ECCO LOADER PART NO E 8	24	7.53	180.72			
		21-22/0408/I00168	04/08/2021	21-22/S/04045	383289	ECCO LOADER PART NO EB 56	2	588.92	1177.84			
		21-22/0408/I00169	04/08/2021	21-22/S/04046	035022	HEX NUT 3/8"	.45	79.43	35.7435			
		21-22/0408/I00169	04/08/2021	21-22/S/04046	035060	HEX NUT 5/8" BSF	12	5.05	60.6			
		21-22/0408/I00169	04/08/2021	21-22/S/04046	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	50	1.43	71.5			
		21-22/0409/I00128	04/09/2021	21-22/S/05179	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/0409/I00150	04/09/2021	21-22/S/05202	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	6	145.23	871.38			
		21-22/0409/I00151	04/09/2021	21-22/S/05203	383300	ECCO LOADER PART E 100	4	765.98	3063.92			
		21-22/0409/I00151	04/09/2021	21-22/S/05203	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/395	1	3779
										S-LOOM/81	1	3779
		21-22/0409/I00151	04/09/2021	21-22/S/05203	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8	S-LOOM/23	1	3809.4
										S-LOOM/56	1	3809.4
		21-22/0409/I00152	04/09/2021	21-22/S/05204	035020	HEX NUT 1/4"	.2	96.34	19.268			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0409/I00152	04/09/2021	21-22/S/05204	035051	NYLOCK NUT 1/4"	70	.73	51.1			
		21-22/0409/I00152	04/09/2021	21-22/S/05204	041078	CSK HD SET SCREW 2" X 1/4"	70	1.52	106.4			
		21-22/0409/I00152	04/09/2021	21-22/S/05204	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0409/I00152	04/09/2021	21-22/S/05204	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	025094	V BELT A 96	12	242.96	2915.52			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	6.6	108.26	714.516			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	035024	HEX NUT 1/2 "	.55	103.19	56.7545			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	035025	HEX NUT 5/8"	1	89.27	89.27			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	035026	HEX NUT 3/4"	1.7	88.59	150.603			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	035027	HEX NUT 7/8"	1.75	91.84	160.72			
		21-22/0409/I00153	04/09/2021	21-22/S/05205	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	8	980.66	7845.28			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	043021	HEX HD SET SCREW 1" X 3/8"	2	108.5	217			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1	85.33	85.33			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	043023	HEX HD SET SCREW 2" X 3/8 "	1.05	123.08	129.234			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	055007	M.S.WASHER 5/8"	.65	83.45	54.2425			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	055008	M.S.WASHER 3/4"	1.75	78.44	137.27			
		21-22/0409/I00154	04/09/2021	21-22/S/05206	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	60	24.85	1491			
		21-22/0410/I00057	04/10/2021	21-22/S/06229	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0410/I00071	04/10/2021	21-22/S/06243	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/0410/I00071	04/10/2021	21-22/S/06243	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/0410/I00071	04/10/2021	21-22/S/06243	410006	SYNTHETIC PICKER 3/4"BORE	57	65.73	3746.61			
		21-22/0410/I00071	04/10/2021	21-22/S/06243	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/0410/I00072	04/10/2021	21-22/S/06244	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0410/I00072	04/10/2021	21-22/S/06244	177017	ROSIN	1	168.36	168.36			
		21-22/0410/I00085	04/10/2021	21-22/S/06257	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0410/I00085	04/10/2021	21-22/S/06257	384590	SYNTHYETIC PICKING BEND 20" LONG	200	38.68	7736			
		21-22/0410/I00085	04/10/2021	21-22/S/06257	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/0410/I00089	04/10/2021	21-22/S/06261	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	24.85	745.5			
		21-22/0410/I00089	04/10/2021	21-22/S/06261	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	16.33	326.6			
		21-22/0410/I00089	04/10/2021	21-22/S/06261	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/0410/I00089	04/10/2021	21-22/S/06261	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/0410/I00089	04/10/2021	21-22/S/06261	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	20	33.79	675.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0410/I00090	04/10/2021	21-22/S/06262	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4	55.14	220.56			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.35	109.74	477.369			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.65	109.33	508.3845			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	4.55	25.02	113.841			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	043021	HEX HD SET SCREW 1" X 3/8"	.75	98.81	74.1075			
		21-22/0410/I00090	04/10/2021	21-22/S/06262	043023	HEX HD SET SCREW 2" X 3/8 "	1.05	114.04	119.742			
		21-22/0410/I00091	04/10/2021	21-22/S/06263	031115	HEX HD BOLT NUT 5/8" X 6"	4.2	59.47	249.774			
		21-22/0410/I00091	04/10/2021	21-22/S/06263	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.55	108.95	386.7725			
		21-22/0410/I00091	04/10/2021	21-22/S/06263	032034	SNAP BOLT & HEX NUT 6" X5/8".	4.65	50.24	233.616			
		21-22/0410/I00091	04/10/2021	21-22/S/06263	035026	HEX NUT 3/4"	1.55	91.07	141.1585			
		21-22/0410/I00091	04/10/2021	21-22/S/06263	055008	M.S.WASHER 3/4"	2	77.57	155.14			
		21-22/0410/I00092	04/10/2021	21-22/S/06264	055103	WIRE NAIL 1"	1	60.43	60.43			
		21-22/0410/I00092	04/10/2021	21-22/S/06264	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/0410/I00092	04/10/2021	21-22/S/06264	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/0410/I00092	04/10/2021	21-22/S/06264	103046	LAY RACES 5" X 1" X 9'-0"	4	780	3120			
		21-22/0410/I00092	04/10/2021	21-22/S/06264	177121	FEVICOL	2	221.35	442.7			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.55	109.33	497.4515			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	035051	NYLOCK NUT 1/4"	40	.73	29.2			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	041078	CSK HD SET SCREW 2" X 1/4"	40	1.48	59.2			
		21-22/0410/I00093	04/10/2021	21-22/S/06265	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/0410/I00094	04/10/2021	21-22/S/06266	025094	V BELT A 96	10	242.22	2422.2			
		21-22/0410/I00094	04/10/2021	21-22/S/06266	384145	M.S.26T TWILLING PINION KEY NO 4	30	41.37	1241.1			
		21-22/0410/I00094	04/10/2021	21-22/S/06266	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8	S-LOOM/224	1	3809.4
										S-LOOM/41	1	3809.4
		21-22/0410/I00095	04/10/2021	21-22/S/06267	384060	M.S.KEY BIG FOR CONNECTING ARM	12	21.83	261.96			
		21-22/0410/I00095	04/10/2021	21-22/S/06267	384061	M.S.KEY SMALL FOR CONNECTING ARM	12	22.86	274.32			
		21-22/0410/I00095	04/10/2021	21-22/S/06267	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	20	155.45	3109			
		21-22/0410/I00095	04/10/2021	21-22/S/06267	384346	M.S.PROTECTOR ROD COIL SPRING 4''	6	48	288			
		21-22/0411/I00171	04/11/2021	21-22/S/07470	135003	C.I.MOTOR RAIL 22"	6	343.98	2063.88			
		21-22/0412/I00107	04/12/2021	21-22/S/08463	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/0412/I00117	04/12/2021	21-22/S/08473	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/0412/I00117	04/12/2021	21-22/S/08473	035025	HEX NUT 5/8"	.2	90.66	18.132			
		21-22/0412/I00117	04/12/2021	21-22/S/08473	035051	NYLOCK NUT 1/4"	50	.82	41			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0412/I00117	04/12/2021	21-22/S/08473	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/0412/I00117	04/12/2021	21-22/S/08473	041100	CSK HD SET SCREW 2 1/2" X 5/16"	24	1.56	37.44			
		21-22/0412/I00117	04/12/2021	21-22/S/08473	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0412/I00127	04/12/2021	21-22/S/08483	043023	HEX HD SET SCREW 2" X 3/8 "	.6	105.15	63.09			
		21-22/0412/I00127	04/12/2021	21-22/S/08483	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	15	32.15	482.25			
		21-22/0412/I00127	04/12/2021	21-22/S/08483	384234	M.S.PICKING SHAFT FOR N/L	4	824.55	3298.2			
		21-22/0412/I00127	04/12/2021	21-22/S/08483	384297	M.S.COUNTER MARCH CLAMP	10	38.84	388.4			
		21-22/0412/I00128	04/12/2021	21-22/S/08484	031109	HEX HD BOLT & NUT 5/8" X 7"	5.5	85.27	468.985			
		21-22/0412/I00128	04/12/2021	21-22/S/08484	032027	SNAP HD BOLT & NUT 4" X 5/8"	4	110.13	440.52			
		21-22/0412/I00128	04/12/2021	21-22/S/08484	055103	WIRE NAIL 1"	1	79.91	79.91			
		21-22/0412/I00128	04/12/2021	21-22/S/08484	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/0412/I00129	04/12/2021	21-22/S/08485	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/0412/I00129	04/12/2021	21-22/S/08485	384543	M.S.SWORD SHAFT FOR 37 1/2"	2	842.33	1684.66	S-LOOM/24	1	842.33
										S-LOOM/361	1	842.33
		21-22/0412/I00130	04/12/2021	21-22/S/08486	051143	MOTION ROD STUD	10	36	360			
		21-22/0412/I00130	04/12/2021	21-22/S/08486	188039	C.I.ROSSET BOTTOM	2	299.53	599.06			
		21-22/0412/I00130	04/12/2021	21-22/S/08486	188040	C.I.ROSSET TOP	2	304.69	609.38			
		21-22/0412/I00130	04/12/2021	21-22/S/08486	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	25.07	401.12			
		21-22/0412/I00132	04/12/2021	21-22/S/08488	026006	BELT FASTNER 3"	30	48.99	1469.7			
		21-22/0412/I00132	04/12/2021	21-22/S/08488	177017	ROSIN	2	168.36	336.72			
		21-22/0412/I00132	04/12/2021	21-22/S/08488	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	33	32.27	1064.91			
		21-22/0412/I00132	04/12/2021	21-22/S/08488	384592	ECCO SHUTTLE 10" X 1 1/2"	30	620	18600			
		21-22/0412/I00132	04/12/2021	21-22/S/08488	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.1	42	130.2			
		21-22/0412/I00133	04/12/2021	21-22/S/08489	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/0412/I00133	04/12/2021	21-22/S/08489	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/0412/I00133	04/12/2021	21-22/S/08489	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/0412/I00133	04/12/2021	21-22/S/08489	410166	PLASTIC PICKER BUSH 3/4" THREADED	200	6.07	1214			
		21-22/0412/I00157	04/12/2021	21-22/S/08513	188045	BEAM REST BKTS(R/L)	4	492	1968			
		21-22/0412/I00157	04/12/2021	21-22/S/08513	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	3008.1	6016.16	S-LOOM/17	1	3008.08
										S-LOOM/18	1	3008.08
		21-22/0412/I00157	04/12/2021	21-22/S/08513	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	18.1	217.2			
		21-22/0412/I00163	04/12/2021	21-22/S/08519	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/0412/I00163	04/12/2021	21-22/S/08519	323144	CARD PIN .103 X 1 3/8"	2	484.45	968.9			
		21-22/0412/I00163	04/12/2021	21-22/S/08519	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	12	158.7	1904.4			
		21-22/0412/I00163	04/12/2021	21-22/S/08519	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	810.85	1621.7	S-LOOM/443	2	1621.7

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0504/I00134	05/04/2021	21-22/S/00137	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/0504/I00134	05/04/2021	21-22/S/00137	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/0504/I00134	05/04/2021	21-22/S/00137	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/0504/I00134	05/04/2021	21-22/S/00137	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.07	1283.8	1373.623			
		21-22/0504/I00134	05/04/2021	21-22/S/00137	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		21-22/0504/I00135	05/04/2021	21-22/S/00138	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		21-22/0504/I00135	05/04/2021	21-22/S/00138	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		21-22/0504/I00136	05/04/2021	21-22/S/00139	035022	HEX NUT 3/8"	.25	53.14	13.285			
		21-22/0504/I00136	05/04/2021	21-22/S/00139	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0504/I00136	05/04/2021	21-22/S/00139	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		21-22/0504/I00136	05/04/2021	21-22/S/00139	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		21-22/0504/I00137	05/04/2021	21-22/S/00140	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	31	29.58	916.98			
		21-22/0504/I00137	05/04/2021	21-22/S/00140	380001	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	5	345.8	1729			
		21-22/0504/I00137	05/04/2021	21-22/S/00140	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1327	5308			
		21-22/0504/I00138	05/04/2021	21-22/S/00141	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		21-22/0504/I00138	05/04/2021	21-22/S/00141	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	108	1944			
		21-22/0504/I00138	05/04/2021	21-22/S/00141	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2517.8	7553.31			
		21-22/0504/I00138	05/04/2021	21-22/S/00141	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		21-22/0504/I00138	05/04/2021	21-22/S/00141	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3443.7	3443.65	S-LOOM/70	1	3443.65
		21-22/0504/I00139	05/04/2021	21-22/S/00142	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4.8	55.14	264.672			
		21-22/0504/I00139	05/04/2021	21-22/S/00142	188039	C.I.ROSSET BOTTOM	6	299.53	1797.18			
		21-22/0504/I00139	05/04/2021	21-22/S/00142	188040	C.I.ROSSET TOP	4	290.27	1161.08			
		21-22/0505/I00114	05/05/2021	21-22/S/01135	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		21-22/0505/I00114	05/05/2021	21-22/S/01135	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	95	1900			
		21-22/0505/I00115	05/05/2021	21-22/S/01136	035022	HEX NUT 3/8"	.7	79.43	55.601			
		21-22/0505/I00115	05/05/2021	21-22/S/01136	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	62.88	47.16			
		21-22/0505/I00115	05/05/2021	21-22/S/01136	173008	EMERY CLOTH NO 2	2	18.4	36.8			
		21-22/0505/I00120	05/05/2021	21-22/S/01141	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/0505/I00120	05/05/2021	21-22/S/01141	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	34.81	417.72			
		21-22/0505/I00120	05/05/2021	21-22/S/01141	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1625	3250			
		21-22/0505/I00120	05/05/2021	21-22/S/01141	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			
		21-22/0505/I00135	05/05/2021	21-22/S/01156	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.87	954.8			
		21-22/0506/I00173	05/06/2021	21-22/S/02188	025094	V BELT A 96	8	256.17	2049.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0506/I00176	05/06/2021	21-22/S/02191	035022	HEX NUT 3/8"	.7	79.43	55.601			
		21-22/0506/I00176	05/06/2021	21-22/S/02191	035058	HEX NUT 5/16" BSF	50	.85	42.5			
		21-22/0506/I00176	05/06/2021	21-22/S/02191	383308	ECCO LOADER PART NO E 141	10	17.59	175.9			
		21-22/0506/I00177	05/06/2021	21-22/S/02192	383189	ECCO LOADER PART NO E 107	24	17.3	415.2			
		21-22/0506/I00177	05/06/2021	21-22/S/02192	383298	ECCO LOADER PART NO E 98	2	728.47	1456.94			
		21-22/0506/I00177	05/06/2021	21-22/S/02192	383300	ECCO LOADER PART E 100	2	640.17	1280.34			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383229	ECCO LOADER PART NO E 52	2	821.7	1643.4			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383250	ECCO LOADER PART NO E 76	4	61.5	246			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383268	ECCO LOADER PART NO E 75	50	7.92	396			
		21-22/0506/I00178	05/06/2021	21-22/S/02193	383297	ECCO LOADER PART NO EB 87	6	31.19	187.14			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383112	ECCO LOADER PART NO E 12	10	39.9	399			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383213	ECCO LOADER PART NO E 15	2	532.38	1064.76			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383214	ECCO LOADER PART NO E 16	2	484.13	968.26			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383243	ECCO LOADER PART NO E 1	1	1585.4	1585.44			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383254	ECCO LOADER PART NO E 14	24	4.49	107.76			
		21-22/0506/I00179	05/06/2021	21-22/S/02194	383286	ECCO LOADER PART NO EB 29	6	88.43	530.58			
		21-22/0506/I00182	05/06/2021	21-22/S/02197	031015	HEX HD BOLT & NUT 2 1/2"X 1/2"	1	47.41	47.41			
		21-22/0506/I00182	05/06/2021	21-22/S/02197	035024	HEX NUT 1/2 "	.4	96	38.4			
		21-22/0506/I00182	05/06/2021	21-22/S/02197	055006	M.S.WASHER 1/2"	.3	73.72	22.116			
		21-22/0506/I00183	05/06/2021	21-22/S/02198	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/0506/I00183	05/06/2021	21-22/S/02198	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/0506/I00183	05/06/2021	21-22/S/02198	041078	CSK HD SET SCREW 2" X 1/4"	36	1.63	58.68			
		21-22/0506/I00183	05/06/2021	21-22/S/02198	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/0506/I00183	05/06/2021	21-22/S/02198	104019	JAROOL WOOD OFF SIZE	1.94	2200	4268			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	177044	BROOM STICKS	1	85	85			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.25	603.75			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	29.9	1495			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.25	512.5			
		21-22/0506/I00184	05/06/2021	21-22/S/02199	410022	TEMPER BAND CORD	5.2	144.93	753.636			
		21-22/0506/I00185	05/06/2021	21-22/S/02200	177017	ROSIN	2	159.93	319.86			
		21-22/0506/I00185	05/06/2021	21-22/S/02200	384157	SYNTHETIC TUGER 10"	200	19.06	3812			
		21-22/0506/I00185	05/06/2021	21-22/S/02200	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0506/I00185	05/06/2021	21-22/S/02200	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/0506/I00185	05/06/2021	21-22/S/02200	410071	LEATHER WASHER 1 3/4" X	3	42	126			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0508/I00177	05/08/2021	21-22/S/04054	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	109.33	393.588			
		21-22/0508/I00177	05/08/2021	21-22/S/04054	048017	WOOD SCREW NO 8MM X 35MM	100	.6	60			
		21-22/0508/I00177	05/08/2021	21-22/S/04054	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/0508/I00177	05/08/2021	21-22/S/04054	104019	JAROOL WOOD OFF SIZE	3.33	2200	7326			
		21-22/0508/I00177	05/08/2021	21-22/S/04054	177038	WOOLEN CLOTH 60 WIDTH X 1/8	7.5	425.36	3190.2			
		21-22/0508/I00177	05/08/2021	21-22/S/04054	177121	FEVICOL	2	212.83	425.66			
		21-22/0508/I00178	05/08/2021	21-22/S/04055	043021	HEX HD SET SCREW 1" X 3/8"	.35	108.5	37.975			
		21-22/0508/I00178	05/08/2021	21-22/S/04055	054045	PANEL NAIL 3/4"	.4	156.25	62.5			
		21-22/0508/I00179	05/08/2021	21-22/S/04056	383301	ECCO LOADER PART NO E 101	2	717.58	1435.16			
		21-22/0508/I00179	05/08/2021	21-22/S/04056	384234	M.S.PICKING SHAFT FOR N/L	4	763.16	3052.64			
		21-22/0509/I00199	05/09/2021	21-22/S/05251	104019	JAROOL WOOD OFF SIZE	1.36	2200	2992			
		21-22/0509/I00200	05/09/2021	21-22/S/05252	384808	NYLON BRISTLE 0.60 MM	.45	520	234			
		21-22/0509/I00201	05/09/2021	21-22/S/05253	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0509/I00201	05/09/2021	21-22/S/05253	177017	ROSIN	2	162.1	324.2			
		21-22/0509/I00201	05/09/2021	21-22/S/05253	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	36	30.72	1105.92			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	410006	SYNTHETIC PICKER 3/4"BORE	75	65.81	4935.75			
		21-22/0509/I00202	05/09/2021	21-22/S/05254	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/0509/I00203	05/09/2021	21-22/S/05255	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0509/I00205	05/09/2021	21-22/S/05257	025094	V BELT A 96	8	242.96	1943.68			
		21-22/0509/I00205	05/09/2021	21-22/S/05257	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	2	223	446			
		21-22/0510/I00132	05/10/2021	21-22/S/06304	025094	V BELT A 96	10	242.22	2422.2			
		21-22/0510/I00133	05/10/2021	21-22/S/06305	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	768	3072			
		21-22/0510/I00133	05/10/2021	21-22/S/06305	384479	M.S.CRANK SHAFT 37 1/2"R.S.	4	3809.4	15237.6	S-LOOM/148	1	3809.4
										S-LOOM/179	1	3809.4
		21-22/0510/I00133	05/10/2021	21-22/S/06305	384543	M.S.SWORD SHAFT FOR 37 1/2"	2	815	1630	S-LOOM/137	1	815
										S-LOOM/363	1	815
		21-22/0512/I00180	05/12/2021	21-22/S/08536	185001	TUBE 16'' X 4''	2	172.72	345.44			
		21-22/0512/I00181	05/12/2021	21-22/S/08537	048017	WOOD SCREW NO 8MM X 35MM	100	.65	65			
		21-22/0512/I00181	05/12/2021	21-22/S/08537	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	55.34	8.301			
		21-22/0512/I00182	05/12/2021	21-22/S/08538	384390	C.I.TWILL PINION 22T SPLIT TYPE	5	793.09	3965.45	S-LOOM/148	5	3965.45
		21-22/0512/I00183	05/12/2021	21-22/S/08539	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	2.2	109.74	241.428			
		21-22/0512/I00183	05/12/2021	21-22/S/08539	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	10	24.87	248.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0512/I00183	05/12/2021	21-22/S/08539	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.1	108.95	446.695			
		21-22/0512/I00183	05/12/2021	21-22/S/08539	063029	PICKING SHAFT COIL SPRING 8"	10	64.44	644.4			
		21-22/0512/I00183	05/12/2021	21-22/S/08539	384025	M.S.MOTION ROD FOR N/LOOM	8	124.97	999.76			
		21-22/0512/I00183	05/12/2021	21-22/S/08539	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	24	114.57	2749.68			
		21-22/0604/I00170	06/04/2021	21-22/S/00173	102006	LAY BLOCK 6" X 3 1/2" X 11'	1.8	1283.8	2310.75			
		21-22/0604/I00178	06/04/2021	21-22/S/00181	381028	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	22	234.89	5167.58			
		21-22/0604/I00178	06/04/2021	21-22/S/00181	382083	LOOM REED 4.75P X 34''	2	280.2	560.4			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	035058	HEX NUT 5/16" BSF	15	1.02	15.3			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	80	.61	48.8			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	383161	ECCO LOADER PART NO E 108	10	34.44	344.4			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	383203	ECCO LOADER PART E 120	25	5.6	140			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	383242	ECCO LOADER PART NO E 136	10	20.5	205			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	383307	ECCO LOADER PART NO E 140	8	9.12	72.96			
		21-22/0604/I00183	06/04/2021	21-22/S/00186	383319	ECCO LOADER PART NO E 134	10	93.1	931			
		21-22/0604/I00186	06/04/2021	21-22/S/00189	383189	ECCO LOADER PART NO E 107	15	11.59	173.85			
		21-22/0604/I00186	06/04/2021	21-22/S/00189	383273	ECCO LOADER PART NO EB 96	3	3.89	11.67			
		21-22/0604/I00186	06/04/2021	21-22/S/00189	383297	ECCO LOADER PART NO EB 87	6	31.19	187.14			
		21-22/0604/I00186	06/04/2021	21-22/S/00189	383300	ECCO LOADER PART E 100	4	640.17	2560.68			
		21-22/0604/I00186	06/04/2021	21-22/S/00189	383301	ECCO LOADER PART NO E 101	3	640.16	1920.48			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383187	ECCO LOADER PART NO E 77	10	27.57	275.7			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383264	ECCO LOADER PART NO E 65	20	8.56	171.2			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383266	ECCO LOADER PART NO EA 71	6	8.13	48.78			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383267	ECCO LOADER PART NO E 72	6	6.65	39.9			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383269	ECCO LOADER PART NO EB 78	6	51.16	306.96			
		21-22/0604/I00187	06/04/2021	21-22/S/00190	383271	ECCO LOADER PART NO E 86	20	8.56	171.2			
		21-22/0605/I00149	06/05/2021	21-22/S/01170	111073	PROTOMAC LOOM 320	70	59.5	4165			
		21-22/0605/I00156	06/05/2021	21-22/S/01177	025094	V BELT A 96	6	241.88	1451.28			
		21-22/0605/I00167	06/05/2021	21-22/S/01188	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/0605/I00170	06/05/2021	21-22/S/01191	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	62.88	47.16			
		21-22/0605/I00177	06/05/2021	21-22/S/01198	384714	C.I.LOOM PULLEY 13"OD X 1 5/8"BORE	4	721.26	2885.04	S-LOOM/36	2	1442.52
										S-LOOM/37	2	1442.52
		21-22/0605/I00177	06/05/2021	21-22/S/01198	384797	C.I.LOOM LOOSE PULLEY 13" FITTED WITH NYLON BUSH	4	875.15	3500.6	S-LOOM/36	2	1750.3
										S-LOOM/37	2	1750.3
		21-22/0605/I00178	06/05/2021	21-22/S/01199	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	47.6	32.73	1557.948			
		21-22/0605/I00178	06/05/2021	21-22/S/01199	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/121	1	3644
		21-22/0605/I00178	06/05/2021	21-22/S/01199	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86	S-LOOM/45	1	3606.43
										S-LOOM/57	1	3606.43
		21-22/0605/I00178	06/05/2021	21-22/S/01199	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0607/I00130	06/07/2021	21-22/S/03170	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2099.8	2099.83			
		21-22/0609/I00231	06/09/2021	21-22/S/05283	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0609/I00251	06/09/2021	21-22/S/05303	381086	LOOM CAMB 6P X 34"(BIG EYE)	29	187.2	5428.8			
		21-22/0609/I00251	06/09/2021	21-22/S/05303	381108	LOOM CAMB 6P X 30"	15	165.1	2476.5			
		21-22/0609/I00251	06/09/2021	21-22/S/05303	384040	COTTON VARNISHED CAMB CORD.	.6	376.84	226.104			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	035024	HEX NUT 1/2 "	.25	103.19	25.7975			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	045053	SQ HD SET SCREW 2" X 1/2"	150	8.92	1338			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	055006	M.S.WASHER 1/2"	1.6	83.46	133.536			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	055007	M.S.WASHER 5/8"	.9	83.45	75.105			
		21-22/0609/I00252	06/09/2021	21-22/S/05304	135309	C.I.MOTOR RAIL 20'' WITHOUT FINISH FOR 2 HP LOOM MOTOR	4	765	3060			
		21-22/0609/I00253	06/09/2021	21-22/S/05305	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/0609/I00253	06/09/2021	21-22/S/05305	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/0609/I00253	06/09/2021	21-22/S/05305	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/0609/I00253	06/09/2021	21-22/S/05305	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0609/I00253	06/09/2021	21-22/S/05305	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0609/I00254	06/09/2021	21-22/S/05306	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0609/I00254	06/09/2021	21-22/S/05306	043118	HEX HD SET SCREW 1/2" X 1/4"	.45	80.44	36.198			
		21-22/0609/I00254	06/09/2021	21-22/S/05306	383279	ECCO LOADER PART NO E 112	20	5.47	109.4			
		21-22/0609/I00255	06/09/2021	21-22/S/05307	383203	ECCO LOADER PART E 120	7	6.2	43.4			
		21-22/0609/I00255	06/09/2021	21-22/S/05307	383242	ECCO LOADER PART NO E 136	20	24.65	493			
		21-22/0609/I00255	06/09/2021	21-22/S/05307	383281	ECCO LOADER PART NO EA 114	3	468.2	1404.6			
		21-22/0609/I00255	06/09/2021	21-22/S/05307	383306	ECCO LOADER PART NO E 142	8	32.34	258.72			
		21-22/0609/I00255	06/09/2021	21-22/S/05307	383319	ECCO LOADER PART NO E 134	8	99.55	796.4			
		21-22/0609/I00256	06/09/2021	21-22/S/05308	383160	ECCO LOADER PART NO E 105	50	27	1350			
		21-22/0609/I00256	06/09/2021	21-22/S/05308	383189	ECCO LOADER PART NO E 107	30	15.31	459.3			
		21-22/0609/I00256	06/09/2021	21-22/S/05308	383298	ECCO LOADER PART NO E 98	3	767.61	2302.83			
		21-22/0609/I00256	06/09/2021	21-22/S/05308	383301	ECCO LOADER PART NO E 101	3	740.35	2221.05			
		21-22/0609/I00257	06/09/2021	21-22/S/05309	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/0609/I00257	06/09/2021	21-22/S/05309	383250	ECCO LOADER PART NO E 76	6	61.5	369			
		21-22/0609/I00257	06/09/2021	21-22/S/05309	383263	ECCO LOADER PART NO E 63	20	23.82	476.4			
		21-22/0609/I00257	06/09/2021	21-22/S/05309	383271	ECCO LOADER PART NO E 86	30	9.12	273.6			
		21-22/0609/I00257	06/09/2021	21-22/S/05309	383347	ECCO LOADER PART NO E 78	10	101.18	1011.8			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383123	ECCO LOADER PART NO E 33	15	44.38	665.7			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383198	ECCO LOADER PART NO E 29	10	90	900			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383236	ECCO LOADER PART NO E 31	12	169.5	2034			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383262	ECCO LOADER PART NO EA 61	16	103.2	1651.2			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383285	ECCO LOADER PART NO E 27	10	26.76	267.6			
		21-22/0609/I00258	06/09/2021	21-22/S/05310	383348	ECCO LOADER PART NO E 115	10	16.89	168.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0609/I00259	06/09/2021	21-22/S/05311	383195	ECCO LOADER PART NO E 4	4	1044.8	4179.16			
		21-22/0609/I00259	06/09/2021	21-22/S/05311	383254	ECCO LOADER PART NO E 14	30	5.16	154.8			
		21-22/0609/I00259	06/09/2021	21-22/S/05311	383255	ECCO LOADER PART NO E 8	20	7.53	150.6			
		21-22/0609/I00259	06/09/2021	21-22/S/05311	383333	ECCO LOADER PART NO E 12	8	46.63	373.04			
		21-22/0610/I00162	06/10/2021	21-22/S/06334	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0610/I00186	06/10/2021	21-22/S/06358	055006	M.S.WASHER 1/2"	.2	83.79	16.758			
		21-22/0610/I00186	06/10/2021	21-22/S/06358	384022	C.I.MOTOR PULLEY 3.1/2" X 30 MM BORE	4	301.65	1206.6			
		21-22/0610/I00186	06/10/2021	21-22/S/06358	384276	C.I.FOUNDATION BLOCK	4	806.41	3225.64			
		21-22/0610/I00187	06/10/2021	21-22/S/06359	025094	V BELT A 96	10	242.22	2422.2			
		21-22/0610/I00187	06/10/2021	21-22/S/06359	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0610/I00187	06/10/2021	21-22/S/06359	384234	M.S.PICKING SHAFT FOR N/L	3	793.23	2379.69			
		21-22/0610/I00187	06/10/2021	21-22/S/06359	384299	C.I.BACK SHAFT BRACKET R/L	4	294	1176			
		21-22/0610/I00187	06/10/2021	21-22/S/06359	384303	C.I.RATCHET PINION BRACKET R/L	2	306.15	612.3			
		21-22/0611/I00190	06/11/2021	21-22/S/07489	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1902.7	1902.66			
		21-22/0611/I00190	06/11/2021	21-22/S/07489	384479	M.S.CRANK SHAFT 37 1/2"R.S.	3	3941.1	11823.18	S-LOOM/113	1	3941.06
										S-LOOM/123	1	3941.06
										S-LOOM/93	1	3941.06
		21-22/0611/I00191	06/11/2021	21-22/S/07490	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	190.26	5707.8			
		21-22/0611/I00192	06/11/2021	21-22/S/07491	383123	ECCO LOADER PART NO E 33	50	45.89	2294.5			
		21-22/0611/I00192	06/11/2021	21-22/S/07491	383197	ECCO LOADER PART NO EA 23	15	11.54	173.1			
		21-22/0611/I00192	06/11/2021	21-22/S/07491	383239	ECCO LOADER PART NO E 97	20	8.55	171			
		21-22/0611/I00192	06/11/2021	21-22/S/07491	383263	ECCO LOADER PART NO E 63	20	23.82	476.4			
		21-22/0611/I00192	06/11/2021	21-22/S/07491	383271	ECCO LOADER PART NO E 86	18	9.25	166.5			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383189	ECCO LOADER PART NO E 107	48	14.89	714.72			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383275	ECCO LOADER PART NO EA 105	12	27	324			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383278	ECCO LOADER PART NO EA 108	12	40.92	491.04			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383279	ECCO LOADER PART NO E 112	14	5.47	76.58			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383280	ECCO LOADER PART NO E 113	12	51.68	620.16			
		21-22/0611/I00193	06/11/2021	21-22/S/07492	383302	ECCO LOADER PART EA 109	25	81.67	2041.75			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	051110	M.S.RATCHED PAWL STUD (SMALL)	2	59.91	119.82			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	055006	M.S.WASHER 1/2"	.3	83.05	24.915			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	6	190.11	1140.66			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	384025	M.S.MOTION ROD FOR N/LOOM	10	122.52	1225.2			
		21-22/0611/I00194	06/11/2021	21-22/S/07493	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	796.43	1592.86			
		21-22/0611/I00197	06/11/2021	21-22/S/07496	031109	HEX HD BOLT & NUT 5/8" X 7"	4.5	83.47	375.615			
		21-22/0611/I00197	06/11/2021	21-22/S/07496	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.9	110.14	319.406			
		21-22/0611/I00197	06/11/2021	21-22/S/07496	034084	T HD BOLT WITH NUT 1/2" X 6"	3.1	135.29	419.399			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0611/I00197	06/11/2021	21-22/S/07496	035020	HEX NUT 1/4"	.5	97.01	48.505			
		21-22/0611/I00197	06/11/2021	21-22/S/07496	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/0611/I00198	06/11/2021	21-22/S/07497	035022	HEX NUT 3/8"	.8	85.26	68.208			
		21-22/0611/I00198	06/11/2021	21-22/S/07497	035058	HEX NUT 5/16" BSF	60	1.29	77.4			
		21-22/0611/I00198	06/11/2021	21-22/S/07497	035059	HEX NUT 1/2" BSF	30	2.77	83.1			
		21-22/0611/I00198	06/11/2021	21-22/S/07497	035060	HEX NUT 5/8" BSF	25	9.94	248.5			
		21-22/0611/I00198	06/11/2021	21-22/S/07497	043019	HEX HD SET SCREW 1 X 5/16"BSF	80	1.1	88			
		21-22/0611/I00199	06/11/2021	21-22/S/07498	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	60.27	723.24			
		21-22/0611/I00199	06/11/2021	21-22/S/07498	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/0611/I00199	06/11/2021	21-22/S/07498	101023	BOX BACK RH & LH (SACKING)	8	327.97	2623.76			
		21-22/0611/I00199	06/11/2021	21-22/S/07498	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/0611/I00200	06/11/2021	21-22/S/07499	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/0611/I00200	06/11/2021	21-22/S/07499	043032	HEX HD SET SCREW 2" X 1/2 "	.9	86.36	77.724			
		21-22/0611/I00200	06/11/2021	21-22/S/07499	384102	M.S.BUFFER KICKER	8	70.71	565.68			
		21-22/0611/I00200	06/11/2021	21-22/S/07499	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	18	69.76	1255.68			
		21-22/0612/I00227	06/12/2021	21-22/S/08583	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0612/I00244	06/12/2021	21-22/S/08600	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	196.54	196.54			
		21-22/0612/I00245	06/12/2021	21-22/S/08601	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1902.7	1902.66			
		21-22/0612/I00250	06/12/2021	21-22/S/08606	383160	ECCO LOADER PART NO E 105	18	27	486			
		21-22/0612/I00250	06/12/2021	21-22/S/08606	383169	ECCO LOADER PART NO E 103	4	256.6	1026.4			
		21-22/0612/I00250	06/12/2021	21-22/S/08606	383262	ECCO LOADER PART NO EA 61	18	106.8	1922.4			
		21-22/0612/I00250	06/12/2021	21-22/S/08606	383271	ECCO LOADER PART NO E 86	37	9.25	342.25			
		21-22/0704/I00198	07/04/2021	21-22/S/00201	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/161	1	3644
										S-LOOM/163	1	3644
		21-22/0704/I00200	07/04/2021	21-22/S/00203	381108	LOOM CAMB 6P X 30"	18	165.1	2971.8			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383112	ECCO LOADER PART NO E 12	6	39.9	239.4			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383196	ECCO LOADER PART NO E 22	10	47.31	473.1			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383197	ECCO LOADER PART NO EA 23	15	7.18	107.7			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383213	ECCO LOADER PART NO E 15	2	403.4	806.8			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383214	ECCO LOADER PART NO E 16	2	455.96	911.92			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383263	ECCO LOADER PART NO E 63	30	18.43	552.9			
		21-22/0704/I00201	07/04/2021	21-22/S/00204	383285	ECCO LOADER PART NO E 27	10	17.71	177.1			
		21-22/0704/I00240	07/04/2021	21-22/S/00243	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	73	32.73	2389.29			
		21-22/0704/I00240	07/04/2021	21-22/S/00243	096013	M.S.BRIGHT SHAFT 1 3/4''	68	31.56	2146.08			
		21-22/0704/I00241	07/04/2021	21-22/S/00244	384654	WOODEN MALIA	70	128	8960			
		21-22/0704/I00246	07/04/2021	21-22/S/00250	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	922	3688	S-LOOM/163	1	922
										S-LOOM/32	1	922
										S-LOOM/47	1	922

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0704/I00246	07/04/2021	21-22/S/00250	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	922	3688	S-LOOM/70	1	922
		21-22/0706/I00291	07/06/2021	21-22/S/02307	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/0706/I00291	07/06/2021	21-22/S/02307	381108	LOOM CAMB 6P X 30"	6	165.1	990.6			
		21-22/0706/I00291	07/06/2021	21-22/S/02307	384040	COTTON VARNISHED CAMB CORD.	.7	376.84	263.788			
		21-22/0706/I00292	07/06/2021	21-22/S/02308	188013	PICKING PLATE(TRUCK PLATE) SACK.	2	699	1398			
		21-22/0706/I00292	07/06/2021	21-22/S/02308	384001	PICKING ARM 32"X 2"X 2"	10	161.18	1611.8			
		21-22/0706/I00293	07/06/2021	21-22/S/02309	185001	TUBE 16'' X 4''	4	150	600			
		21-22/0707/I00153	07/07/2021	21-22/S/03193	035025	HEX NUT 5/8"	1.25	87.92	109.9			
		21-22/0707/I00154	07/07/2021	21-22/S/03194	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	6.2	106.78	662.036			
		21-22/0707/I00154	07/07/2021	21-22/S/03194	055007	M.S.WASHER 5/8"	1.2	81.29	97.548			
		21-22/0708/I00212	07/08/2021	21-22/S/04089	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0708/I00240	07/08/2021	21-22/S/04117	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/0708/I00240	07/08/2021	21-22/S/04117	101011	SWELL WOOD 18"X 3"X 1"	6	98	588			
		21-22/0708/I00240	07/08/2021	21-22/S/04117	101023	BOX BACK RH & LH (SACKING)	6	327.97	1967.82			
		21-22/0708/I00240	07/08/2021	21-22/S/04117	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/0708/I00240	07/08/2021	21-22/S/04117	384001	PICKING ARM 32"X 2"X 2"	10	168.5	1685			
		21-22/0708/I00241	07/08/2021	21-22/S/04118	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/0708/I00241	07/08/2021	21-22/S/04118	043021	HEX HD SET SCREW 1" X 3/8"	.7	108.5	75.95			
		21-22/0708/I00241	07/08/2021	21-22/S/04118	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.8	85.33	68.264			
		21-22/0708/I00241	07/08/2021	21-22/S/04118	043023	HEX HD SET SCREW 2" X 3/8 "	.9	123.08	110.772			
		21-22/0708/I00241	07/08/2021	21-22/S/04118	055004	M.S.WASHER 3/8"	.6	70.91	42.546			
		21-22/0708/I00242	07/08/2021	21-22/S/04119	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	15	13.65	204.75			
		21-22/0708/I00242	07/08/2021	21-22/S/04119	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	15	22.08	331.2			
		21-22/0708/I00242	07/08/2021	21-22/S/04119	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	15	22.1	331.5			
		21-22/0708/I00242	07/08/2021	21-22/S/04119	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	31.18	561.24			
		21-22/0708/I00243	07/08/2021	21-22/S/04120	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	24.51	735.3			
		21-22/0708/I00243	07/08/2021	21-22/S/04120	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			
		21-22/0708/I00243	07/08/2021	21-22/S/04120	384180	NYLON TRADLE LEVER HEEL BKT SOCKET21/4"LX11/8"ODX3/4"B	30	8.54	256.2			
		21-22/0708/I00243	07/08/2021	21-22/S/04120	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	700.65	1401.3			
		21-22/0708/I00243	07/08/2021	21-22/S/04120	384808	NYLON BRISTLE 0.60 MM	.8	520	416			
		21-22/0708/I00244	07/08/2021	21-22/S/04121	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.3	131.06	170.378			
		21-22/0708/I00245	07/08/2021	21-22/S/04122	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/0708/I00245	07/08/2021	21-22/S/04122	055002	M.S.WASHER 1/4"	.35	69.56	24.346			
		21-22/0708/I00245	07/08/2021	21-22/S/04122	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	223	223			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0708/I00246	07/08/2021	21-22/S/04123	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/0708/I00246	07/08/2021	21-22/S/04123	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/0708/I00246	07/08/2021	21-22/S/04123	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/0708/I00246	07/08/2021	21-22/S/04123	041100	CSK HD SET SCREW 2 1/2" X 5/16"	24	1.56	37.44			
		21-22/0708/I00247	07/08/2021	21-22/S/04124	178312	REPAIRING OF CRANK SHAFT FORLOOMS	10	1530	15300			
		21-22/0708/I00248	07/08/2021	21-22/S/04125	383228	ECCO LOADER PART NO E 51	2	886.09	1772.18			
		21-22/0708/I00248	07/08/2021	21-22/S/04125	383229	ECCO LOADER PART NO E 52	1	821.7	821.7			
		21-22/0708/I00248	07/08/2021	21-22/S/04125	383280	ECCO LOADER PART NO E 113	6	42.93	257.58			
		21-22/0709/I00282	07/09/2021	21-22/S/05334	025094	V BELT A 96	12	242.96	2915.52			
		21-22/0709/I00306	07/09/2021	21-22/S/05358	035022	HEX NUT 3/8"	.45	79.43	35.7435			
		21-22/0709/I00306	07/09/2021	21-22/S/05358	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.95	85.33	81.0635			
		21-22/0710/I00210	07/10/2021	21-22/S/06382	031016	HEX HD BOLT NUT 3" X 3/8"	1.65	46.13	76.1145			
		21-22/0710/I00210	07/10/2021	21-22/S/06382	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	2.2	72.77	160.094			
		21-22/0710/I00210	07/10/2021	21-22/S/06382	384479	M.S.CRANK SHAFT 37 1/2"R.S.	3	3809.4	11428.2	S-LOOM/223	1	3809.4
										S-LOOM/90	1	3809.4
		21-22/0710/I00211	07/10/2021	21-22/S/06383	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558			
		21-22/0711/I00236	07/11/2021	21-22/S/07535	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/0711/I00238	07/11/2021	21-22/S/07537	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0711/I00251	07/11/2021	21-22/S/07550	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	1	1019.7	1019.69			
		21-22/0711/I00251	07/11/2021	21-22/S/07550	384390	C.I.TWILL PINION 22T SPLIT TYPE	2	768	1536			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	035051	NYLOCK NUT 1/4"	50	.79	39.5			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	041100	CSK HD SET SCREW 2 1/2" X 5/16"	20	1.56	31.2			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	055002	M.S.WASHER 1/4"	.4	69.56	27.824			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	49.04	4.904			
		21-22/0711/I00273	07/11/2021	21-22/S/07572	104019	JAROOL WOOD OFF SIZE	.98	2200	2156			
		21-22/0712/I00277	07/12/2021	21-22/S/08633	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/0712/I00278	07/12/2021	21-22/S/08634	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1036.0	4143.96	S-LOOM/410	1	1035.99
										S-LOOM/456	1	1035.99
		21-22/0712/I00278	07/12/2021	21-22/S/08634	383203	ECCO LOADER PART E 120	30	7.15	214.5			
		21-22/0712/I00279	07/12/2021	21-22/S/08635	384131	SYNTHETIC ECCO SHUTTLE L/R	18	976.26	17572.68			
		21-22/0712/I00280	07/12/2021	21-22/S/08636	031016	HEX HD BOLT NUT 3" X 3/8"	1	65.38	65.38			
		21-22/0712/I00280	07/12/2021	21-22/S/08636	051143	MOTION ROD STUD	10	36	360			
		21-22/0712/I00280	07/12/2021	21-22/S/08636	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	793.09	3172.36	S-LOOM/111	1	793.09
										S-LOOM/18	1	793.09
										S-LOOM/24	1	793.09

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0712/I00280	07/12/2021	21-22/S/08636	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	793.09	3172.36	S-LOOM/96	1	793.09
		21-22/0804/I00262	08/04/2021	21-22/S/00266	035026	HEX NUT 3/4"	.27	83.35	22.5045			
		21-22/0804/I00262	08/04/2021	21-22/S/00266	043033	HEX HD SET SCREW 2 1/2" X 1/2"	.6	70.61	42.366			
		21-22/0804/I00262	08/04/2021	21-22/S/00266	045023	SQ HD SET SCREW 2" X 7/16"	10	7.65	76.5			
		21-22/0805/I00195	08/05/2021	21-22/S/01216	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/65	1	3644
		21-22/0805/I00195	08/05/2021	21-22/S/01216	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86	S-LOOM/53	1	3606.43
										S-LOOM/61	1	3606.43
		21-22/0805/I00195	08/05/2021	21-22/S/01216	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/77	1	3644
		21-22/0805/I00217	08/05/2021	21-22/S/01238	023017	SYNTHETIC BELT 3 "	70	130.86	9160.2			
		21-22/0805/I00217	08/05/2021	21-22/S/01238	026006	BELT FASTNER 3"	30	43.99	1319.7			
		21-22/0805/I00217	08/05/2021	21-22/S/01238	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0805/I00217	08/05/2021	21-22/S/01238	177017	ROSIN	1	137.48	137.48			
		21-22/0805/I00217	08/05/2021	21-22/S/01238	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.27	513.5			
		21-22/0805/I00217	08/05/2021	21-22/S/01238	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0805/I00218	08/05/2021	21-22/S/01239	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/0805/I00218	08/05/2021	21-22/S/01239	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.09	1404.5			
		21-22/0805/I00218	08/05/2021	21-22/S/01239	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/0805/I00218	08/05/2021	21-22/S/01239	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/0805/I00218	08/05/2021	21-22/S/01239	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/0806/I00325	08/06/2021	21-22/S/02341	031015	HEX HD BOLT & NUT 2 1/2"X 1/2"	.4	47.41	18.964			
		21-22/0806/I00325	08/06/2021	21-22/S/02341	035024	HEX NUT 1/2 "	.15	96	14.4			
		21-22/0806/I00325	08/06/2021	21-22/S/02341	055006	M.S.WASHER 1/2"	.1	73.72	7.372			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	1.95	55.14	107.523			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	035024	HEX NUT 1/2 "	.35	104.87	36.7045			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	043032	HEX HD SET SCREW 2" X 1/2 "	2	83.8	167.6			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.5	75.91	113.865			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		21-22/0807/I00159	08/07/2021	21-22/S/03199	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	60	30.72	1843.2			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	384157	SYNTHETIC TUGER 10"	200	19.76	3952			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	410006	SYNTHETIC PICKER 3/4"BORE	75	66.04	4953			
		21-22/0808/I00280	08/08/2021	21-22/S/04157	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.79	1737			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0808/I00282	08/08/2021	21-22/S/04159	023017	SYNTHETIC BELT 3 "	16	211.47	3383.52			
		21-22/0808/I00282	08/08/2021	21-22/S/04159	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/0808/I00282	08/08/2021	21-22/S/04159	177017	ROSIN	1	159.93	159.93			
		21-22/0808/I00282	08/08/2021	21-22/S/04159	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/0808/I00286	08/08/2021	21-22/S/04163	035020	HEX NUT 1/4"	.62	95.73	59.3526			
		21-22/0808/I00286	08/08/2021	21-22/S/04163	041078	CSK HD SET SCREW 2" X 1/4"	150	1.52	228			
		21-22/0808/I00286	08/08/2021	21-22/S/04163	055002	M.S.WASHER 1/4"	.65	69.56	45.214			
		21-22/0808/I00286	08/08/2021	21-22/S/04163	177500	PLASTIC SLATE	40	19.8	792			
		21-22/0808/I00287	08/08/2021	21-22/S/04164	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	20	155.45	3109			
		21-22/0808/I00288	08/08/2021	21-22/S/04165	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	18	12	216			
		21-22/0808/I00288	08/08/2021	21-22/S/04165	384300	C.I.BOX END PLATE R/L	4	335.71	1342.84			
		21-22/0808/I00289	08/08/2021	21-22/S/04166	382025	GUIDE REED 6P X 45" X 6"	2	705.93	1411.86			
		21-22/0809/I00320	08/09/2021	21-22/S/05372	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0809/I00336	08/09/2021	21-22/S/05388	104019	JAROOL WOOD OFF SIZE	2.08	2200	4576			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	035022	HEX NUT 3/8"	.6	79.43	47.658			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.9	85.33	76.797			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	123.08	135.388			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	055006	M.S.WASHER 1/2"	.55	83.46	45.903			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	055007	M.S.WASHER 5/8"	.85	83.45	70.9325			
		21-22/0809/I00337	08/09/2021	21-22/S/05389	055008	M.S.WASHER 3/4"	1.3	78.44	101.972			
		21-22/0809/I00338	08/09/2021	21-22/S/05390	188064	FLY WHEEL	4	792.55	3170.2			
		21-22/0809/I00338	08/09/2021	21-22/S/05390	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3779	11337	S-LOOM/431	1	3779
										S-LOOM/466	1	3779
		21-22/0809/I00338	08/09/2021	21-22/S/05390	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	6	796.43	4778.58			
		21-22/0809/I00338	08/09/2021	21-22/S/05390	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8	S-LOOM/148	1	3809.4
										S-LOOM/99	1	3809.4
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384060	M.S.KEY BIG FOR CONNECTING ARM	20	21.83	436.6			
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384061	M.S.KEY SMALL FOR CONNECTING ARM	20	22.86	457.2			
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	20	22.08	441.6			
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384095	M.S.BEAM DRUG STRAP COMPLETE	20	79.3	1586			
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	113.59	2271.8			
		21-22/0809/I00339	08/09/2021	21-22/S/05391	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	30	16.76	502.8			
		21-22/0809/I00340	08/09/2021	21-22/S/05392	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	15	6.51	97.65			
		21-22/0809/I00341	08/09/2021	21-22/S/05393	074016	STEEL MEASURING TAPE 3MTRS.	2	44.76	89.52			
		21-22/0811/I00288	08/11/2021	21-22/S/07587	111073	PROTOMAC LOOM 320	70	62.62	4383.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0811/I00305	08/11/2021	21-22/S/07605	025094	V BELT A 96	10	241.24	2412.4			
		21-22/0811/I00305	08/11/2021	21-22/S/07605	188010	C.I.BUFFER BRACKET RH/LH	6	191.93	1151.58			
		21-22/0811/I00305	08/11/2021	21-22/S/07605	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	12	320.31	3843.72			
		21-22/0811/I00306	08/11/2021	21-22/S/07606	384248	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	6	82.52	495.12			
		21-22/0811/I00308	08/11/2021	21-22/S/07608	177017	ROSIN	2	168.36	336.72			
		21-22/0811/I00308	08/11/2021	21-22/S/07608	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/0811/I00308	08/11/2021	21-22/S/07608	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/0811/I00308	08/11/2021	21-22/S/07608	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.3	42	138.6			
		21-22/0811/I00309	08/11/2021	21-22/S/07609	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/0811/I00309	08/11/2021	21-22/S/07609	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/0811/I00309	08/11/2021	21-22/S/07609	410006	SYNTHETIC PICKER 3/4"BORE	75	65.61	4920.75			
		21-22/0811/I00309	08/11/2021	21-22/S/07609	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/0811/I00310	08/11/2021	21-22/S/07610	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/23	1	3794.98
										S-LOOM/5	1	3794.98
		21-22/0812/I00310	08/12/2021	21-22/S/08666	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0812/I00321	08/12/2021	21-22/S/08677	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	190.26	5707.8			
		21-22/0812/I00321	08/12/2021	21-22/S/08677	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		21-22/0812/I00321	08/12/2021	21-22/S/08677	384040	COTTON VARNISHED CAMB CORD.	.7	376.84	263.788			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	035051	NYLOCK NUT 1/4"	40	.82	32.8			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	055007	M.S.WASHER 5/8"	.6	83.78	50.268			
		21-22/0812/I00324	08/12/2021	21-22/S/08680	101011	SWELL WOOD 18"X 3"X 1"	6	98	588			
		21-22/0812/I00325	08/12/2021	21-22/S/08681	025094	V BELT A 96	10	241.91	2419.1			
		21-22/0812/I00340	08/12/2021	21-22/S/08696	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	.98	2214.5	2170.190			
		21-22/0812/I00340	08/12/2021	21-22/S/08696	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1036.0	4143.96			
		21-22/0812/I00340	08/12/2021	21-22/S/08696	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	25.07	451.26			
		21-22/0812/I00340	08/12/2021	21-22/S/08696	384234	M.S.PICKING SHAFT FOR N/L	3	824.55	2473.65			
		21-22/0906/I00394	09/06/2021	21-22/S/02410	384001	PICKING ARM 32"X 2"X 2"	12	161.18	1934.16			
		21-22/0906/I00395	09/06/2021	21-22/S/02411	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/0906/I00395	09/06/2021	21-22/S/02411	035024	HEX NUT 1/2 "	.3	96	28.8			
		21-22/0906/I00395	09/06/2021	21-22/S/02411	035025	HEX NUT 5/8"	.6	87.92	52.752			
		21-22/0906/I00395	09/06/2021	21-22/S/02411	035026	HEX NUT 3/4"	.6	86.72	52.032			
		21-22/0906/I00395	09/06/2021	21-22/S/02411	043037	HEX HD SET SCREW 2" X 5/8"	1	48.11	48.11			
		21-22/0906/I00396	09/06/2021	21-22/S/02412	384107	M.S.BACK LIFTER FOR	12	147.99	1775.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0906/I00397	09/06/2021	21-22/S/02413	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/0906/I00397	09/06/2021	21-22/S/02413	055006	M.S.WASHER 1/2"	.4	73.72	29.488			
		21-22/0906/I00397	09/06/2021	21-22/S/02413	055007	M.S.WASHER 5/8"	.6	74	44.4			
		21-22/0906/I00397	09/06/2021	21-22/S/02413	055008	M.S.WASHER 3/4"	.6	64.5	38.7			
		21-22/0906/I00397	09/06/2021	21-22/S/02413	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	15	13.65	204.75			
		21-22/0906/I00397	09/06/2021	21-22/S/02413	384313	NYLON LOOSE PULLY SOCKET OD-3 1/2" X L-3 1/4" X B-2 7/16"	12	27.3	327.6			
		21-22/0906/I00398	09/06/2021	21-22/S/02414	384060	M.S.KEY BIG FOR CONNECTING ARM	8	21.83	174.64			
		21-22/0906/I00398	09/06/2021	21-22/S/02414	384061	M.S.KEY SMALL FOR CONNECTING ARM	8	22.86	182.88			
		21-22/0906/I00398	09/06/2021	21-22/S/02414	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	78.77	1890.48			
		21-22/0906/I00398	09/06/2021	21-22/S/02414	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	15	15	225			
		21-22/0906/I00398	09/06/2021	21-22/S/02414	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	16.76	301.68			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3	108.01	324.03			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	15	17.13	256.95			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	035027	HEX NUT 7/8"	.75	91.84	68.88			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	043039	HEX HD SET SCREW 3" X 5/8"	1.25	91	113.75			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	055009	M.S.WASHER 7/8" X 12 GAUGE	.6	41.57	24.942			
		21-22/0906/I00401	09/06/2021	21-22/S/02417	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	1	2985	2985			
		21-22/0906/I00402	09/06/2021	21-22/S/02418	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		21-22/0906/I00402	09/06/2021	21-22/S/02418	043034	HEX HD SET SCREW 1" X 1/2"	.8	75.06	60.048			
		21-22/0906/I00403	09/06/2021	21-22/S/02419	384025	M.S.MOTION ROD FOR N/LOOM	8	120.36	962.88			
		21-22/0906/I00403	09/06/2021	21-22/S/02419	384457	C.I.LOOM PULLEY SOCKET 1 5/8" BORE.	4	152.75	611			
		21-22/0906/I00403	09/06/2021	21-22/S/02419	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	3	1605	4815			
		21-22/0908/I00311	09/08/2021	21-22/S/04188	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0908/I00325	09/08/2021	21-22/S/04202	383193	ECCO LOADER PART NO E 2	2	2466	4932	S-LOOM/54	2	4932
		21-22/0908/I00326	09/08/2021	21-22/S/04203	031016	HEX HD BOLT NUT 3" X 3/8"	.75	46.13	34.5975			
		21-22/0908/I00326	09/08/2021	21-22/S/04203	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.8	72.77	58.216			
		21-22/0908/I00326	09/08/2021	21-22/S/04203	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	2	270.32	540.64			
		21-22/0908/I00329	09/08/2021	21-22/S/04206	384479	M.S.CRANK SHAFT 37 1/2"R.S.	4	3644	14576			
		21-22/0908/I00330	09/08/2021	21-22/S/04207	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	10	59.61	596.1			
		21-22/0908/I00332	09/08/2021	21-22/S/04209	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1396.5	8379.24			
		21-22/0908/I00333	09/08/2021	21-22/S/04210	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/0908/I00333	09/08/2021	21-22/S/04210	384157	SYNTHETIC TUGER 10"	300	19.76	5928			
		21-22/0908/I00333	09/08/2021	21-22/S/04210	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/0908/I00334	09/08/2021	21-22/S/04211	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	179.62	2155.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0908/I00334	09/08/2021	21-22/S/04211	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	107.19	1286.28			
		21-22/0908/I00335	09/08/2021	21-22/S/04212	382798	LOOM REED 4.8P X 34''	10	283.36	2833.6			
		21-22/0908/I00335	09/08/2021	21-22/S/04212	382807	LOOM REED 4.8P X 32''	10	267.25	2672.5			
		21-22/0909/I00373	09/09/2021	21-22/S/05425	051109	M.S.RATCHED PAWL STUD (BIG)	18	64.7	1164.6			
		21-22/0909/I00373	09/09/2021	21-22/S/05425	051110	M.S.RATCHED PAWL STUD (SMALL)	20	59.91	1198.2			
		21-22/0909/I00373	09/09/2021	21-22/S/05425	051117	SWORD STUD	20	13.9	278			
		21-22/0909/I00373	09/09/2021	21-22/S/05425	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		21-22/0909/I00373	09/09/2021	21-22/S/05425	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/0909/I00374	09/09/2021	21-22/S/05426	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	980.66	3922.64			
		21-22/0909/I00374	09/09/2021	21-22/S/05426	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/391	1	3779
										S-LOOM/460	1	3779
		21-22/0909/I00394	09/09/2021	21-22/S/05446	025094	V BELT A 96	6	242.96	1457.76			
		21-22/0909/I00394	09/09/2021	21-22/S/05446	384390	C.I.TWILL PINION 22T SPLIT TYPE	2	768	1536			
		21-22/0909/I00398	09/09/2021	21-22/S/05450	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	76	.61	46.36			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	096022	M.S.BRIGHT SHAFT 3/8''	5	27.76	138.8			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	188008	C.I.CONNECTING ARM BODY 12 1/4"	4	932	3728			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	383289	ECCO LOADER PART NO EB 56	2	588.92	1177.84			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3779	11337	S-LOOM/364	1	3779
										S-LOOM/395	1	3779
										S-LOOM/417	1	3779
		21-22/0909/I00399	09/09/2021	21-22/S/05451	384150	M.S.S.HOOK	20	16.56	331.2			
		21-22/0909/I00399	09/09/2021	21-22/S/05451	384420	C.I.CONNECTING ARM 12"(COMPLETE)	4	700.65	2802.6			
		21-22/0910/I00253	09/10/2021	21-22/S/06425	383192	ECCO LOADER PART NO E 1	2	1849.7	3699.42			
		21-22/0910/I00253	09/10/2021	21-22/S/06425	383236	ECCO LOADER PART NO E 31	6	169.5	1017			
		21-22/0910/I00253	09/10/2021	21-22/S/06425	383252	ECCO LOADER PART NO E 30	10	9.21	92.1			
		21-22/0910/I00253	09/10/2021	21-22/S/06425	383254	ECCO LOADER PART NO E 14	20	5.16	103.2			
		21-22/0910/I00253	09/10/2021	21-22/S/06425	383333	ECCO LOADER PART NO E 12	8	46.63	373.04			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383160	ECCO LOADER PART NO E 105	12	27	324			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383262	ECCO LOADER PART NO EA 61	6	103.2	619.2			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383268	ECCO LOADER PART NO E 75	50	8.43	421.5			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383276	ECCO LOADER PART NO EA 106	10	337.63	3376.3			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383299	ECCO LOADER PART NO E 99	2	795.07	1590.14			
		21-22/0910/I00254	09/10/2021	21-22/S/06426	383300	ECCO LOADER PART E 100	2	765.98	1531.96			
		21-22/0910/I00255	09/10/2021	21-22/S/06427	035058	HEX NUT 5/16" BSF	50	1.17	58.5			
		21-22/0910/I00255	09/10/2021	21-22/S/06427	035059	HEX NUT 1/2" BSF	20	2.77	55.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/0910/I00255	09/10/2021	21-22/S/06427	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	321.83	321.83			
		21-22/0910/I00255	09/10/2021	21-22/S/06427	383189	ECCO LOADER PART NO E 107	20	15.31	306.2			
		21-22/0910/I00255	09/10/2021	21-22/S/06427	383203	ECCO LOADER PART E 120	30	6.2	186			
		21-22/0910/I00255	09/10/2021	21-22/S/06427	383308	ECCO LOADER PART NO E 141	10	17.59	175.9			
		21-22/0910/I00262	09/10/2021	21-22/S/06434	031109	HEX HD BOLT & NUT 5/8" X 7"	6.5	81.6	530.4			
		21-22/0910/I00262	09/10/2021	21-22/S/06434	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	60.27	1205.4			
		21-22/0910/I00262	09/10/2021	21-22/S/06434	048015	WOOD SCREW NO 8X1''	400	.51	204			
		21-22/0910/I00262	09/10/2021	21-22/S/06434	055103	WIRE NAIL 1"	1	60.43	60.43			
		21-22/0910/I00262	09/10/2021	21-22/S/06434	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/0910/I00263	09/10/2021	21-22/S/06435	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/0910/I00263	09/10/2021	21-22/S/06435	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/0910/I00263	09/10/2021	21-22/S/06435	041078	CSK HD SET SCREW 2" X 1/4"	50	1.48	74			
		21-22/0910/I00263	09/10/2021	21-22/S/06435	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/0910/I00264	09/10/2021	21-22/S/06436	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/0910/I00264	09/10/2021	21-22/S/06436	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/0910/I00264	09/10/2021	21-22/S/06436	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.66	1283.8	3414.802			
		21-22/0910/I00264	09/10/2021	21-22/S/06436	103050	LAY RACES 5" X 1" X 10'-0"	2	453.51	907.02			
		21-22/0910/I00264	09/10/2021	21-22/S/06436	384001	PICKING ARM 32"X 2"X 2"	10	175.35	1753.5			
		21-22/0910/I00265	09/10/2021	21-22/S/06437	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/0910/I00265	09/10/2021	21-22/S/06437	055006	M.S.WASHER 1/2"	.35	83.79	29.3265			
		21-22/0910/I00265	09/10/2021	21-22/S/06437	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	2883.5	2883.46			
		21-22/0910/I00265	09/10/2021	21-22/S/06437	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	20	69.72	1394.4			
		21-22/0910/I00265	09/10/2021	21-22/S/06437	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/0910/I00266	09/10/2021	21-22/S/06438	025094	V BELT A 96	20	242.22	4844.4			
		21-22/0910/I00266	09/10/2021	21-22/S/06438	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	100	.74	74			
		21-22/0910/I00266	09/10/2021	21-22/S/06438	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	12	190.11	2281.32			
		21-22/0910/I00266	09/10/2021	21-22/S/06438	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.09	2281.8			
		21-22/0910/I00266	09/10/2021	21-22/S/06438	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/0910/I00267	09/10/2021	21-22/S/06439	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	354.15	4249.8			
		21-22/0910/I00267	09/10/2021	21-22/S/06439	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	8	117.44	939.52			
		21-22/0910/I00267	09/10/2021	21-22/S/06439	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	20	13.65	273			
		21-22/0910/I00267	09/10/2021	21-22/S/06439	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	37.42	748.4			
		21-22/0910/I00268	09/10/2021	21-22/S/06440	035026	HEX NUT 3/4"	1.65	91.07	150.2655			
		21-22/0910/I00268	09/10/2021	21-22/S/06440	035027	HEX NUT 7/8"	1.8	94.81	170.658			
		21-22/0910/I00268	09/10/2021	21-22/S/06440	035028	HEX NUT 1"	2.6	90.96	236.496			
		21-22/0910/I00268	09/10/2021	21-22/S/06440	035070	HEX NUT 1 1/2"	6	38.98	233.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/0910/I00268	09/10/2021	21-22/S/06440	043033	HEX HD SET SCREW 2 1/2" X 1/2"	.8	76.84	61.472			
		21-22/0910/I00269	09/10/2021	21-22/S/06441	043021	HEX HD SET SCREW 1" X 3/8"	.95	98.81	93.8695			
		21-22/0910/I00269	09/10/2021	21-22/S/06441	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	114.04	148.252			
		21-22/0910/I00269	09/10/2021	21-22/S/06441	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.1	131.06	144.166			
		21-22/0910/I00269	09/10/2021	21-22/S/06441	043032	HEX HD SET SCREW 2" X 1/2 "	1.1	86.36	94.996			
		21-22/0910/I00269	09/10/2021	21-22/S/06441	043034	HEX HD SET SCREW 1" X 1/2"	.65	82.91	53.8915			
		21-22/0910/I00281	09/10/2021	21-22/S/06453	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0910/I00295	09/10/2021	21-22/S/06467	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1446	5784	S-LOOM/146	1	1446
										S-LOOM/158	1	1446
										S-LOOM/395	1	1446
										S-LOOM/466	1	1446
		21-22/0910/I00296	09/10/2021	21-22/S/06468	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/0910/I00296	09/10/2021	21-22/S/06468	035024	HEX NUT 1/2 "	.5	99.98	49.99			
		21-22/0910/I00296	09/10/2021	21-22/S/06468	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	15	72	1080			
		21-22/0910/I00296	09/10/2021	21-22/S/06468	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/0910/I00296	09/10/2021	21-22/S/06468	384025	M.S.MOTION ROD FOR N/LOOM	20	122.1	2442			
		21-22/0910/I00296	09/10/2021	21-22/S/06468	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8			
		21-22/0911/I00340	09/11/2021	21-22/S/07642	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/0911/I00340	09/11/2021	21-22/S/07642	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/65	1	3794.98
										S-LOOM/83	1	3794.98
		21-22/0911/I00366	09/11/2021	21-22/S/07668	382025	GUIDE REED 6P X 45" X 6"	2	705.93	1411.86			
		21-22/0911/I00366	09/11/2021	21-22/S/07668	382798	LOOM REED 4.8P X 34''	10	283.35	2833.5			
		21-22/0911/I00366	09/11/2021	21-22/S/07668	382807	LOOM REED 4.8P X 32''	10	267.25	2672.5			
		21-22/0911/I00372	09/11/2021	21-22/S/07674	321441	C.I.MOTOR V PULLEY 7''OD X B SECTION X 5 GROOVE X 1''PILOT BORE FOR CARDING	1	3534.3	3534.25			
		21-22/0911/I00372	09/11/2021	21-22/S/07674	384022	C.I.MOTOR PULLEY 3.1/2" X 30 MM BORE	3	301.65	904.95			
		21-22/0912/I00351	09/12/2021	21-22/S/08707	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	1	1586.3	1586.29			
		21-22/0912/I00351	09/12/2021	21-22/S/08707	188010	C.I.BUFFER BRACKET RH/LH	5	191.93	959.65			
		21-22/0912/I00351	09/12/2021	21-22/S/08707	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1902.7	11415.96			
		21-22/0912/I00351	09/12/2021	21-22/S/08707	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	1278.1	5112.48	S-LOOM/95	2	2556.24
										S-LOOM/96	2	2556.24
		21-22/0912/I00352	09/12/2021	21-22/S/08708	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/0912/I00354	09/12/2021	21-22/S/08710	393037	SEWING SPARE NO 81	24	1.36	32.64			
		21-22/0912/I00354	09/12/2021	21-22/S/08710	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/0912/I00354	09/12/2021	21-22/S/08710	393204	SEWING SPARE NO 80666B	12	6.92	83.04			
		21-22/0912/I00354	09/12/2021	21-22/S/08710	393211	SEWING SPARE NO 22587	12	.88	10.56			
		21-22/1005/I00287	10/05/2021	21-22/S/01308	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		21-22/1005/I00303	10/05/2021	21-22/S/01324	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1006/I00413	10/06/2021	21-22/S/02429	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/1008/I00362	10/08/2021	21-22/S/04239	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		21-22/1008/I00362	10/08/2021	21-22/S/04239	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.79	1737			
		21-22/1008/I00363	10/08/2021	21-22/S/04240	384157	SYNTHETIC TUGER 10"	400	19.76	7904			
		21-22/1008/I00364	10/08/2021	21-22/S/04241	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/1008/I00365	10/08/2021	21-22/S/04242	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			
		21-22/1008/I00366	10/08/2021	21-22/S/04244	384222	M.S.LOOM SWORD(FEBRICATED)	4	2789	11156	S-LOOM/116	2	5578
										S-LOOM/65	2	5578
		21-22/1008/I00367	10/08/2021	21-22/S/04245	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	354.15	4249.8			
		21-22/1008/I00367	10/08/2021	21-22/S/04245	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/360	2	5578
		21-22/1008/I00381	10/08/2021	21-22/S/04259	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.51	980.4			
		21-22/1008/I00390	10/08/2021	21-22/S/04268	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.2	108.26	238.172			
		21-22/1008/I00390	10/08/2021	21-22/S/04268	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	2	1195.4	2390.7			
		21-22/1010/I00302	10/10/2021	21-22/S/06474	055008	M.S.WASHER 3/4"	2	77.57	155.14			
		21-22/1010/I00302	10/10/2021	21-22/S/06474	096022	M.S.BRIGHT SHAFT 3/8''	20	27.76	555.2			
		21-22/1010/I00302	10/10/2021	21-22/S/06474	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3779	3779	S-LOOM/429	1	3779
		21-22/1010/I00302	10/10/2021	21-22/S/06474	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/1010/I00303	10/10/2021	21-22/S/06475	384013	SYNTHETIC LACE 48''LX3/8"W	230	26.46	6085.8			
		21-22/1010/I00303	10/10/2021	21-22/S/06475	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.92	2319			
		21-22/1010/I00303	10/10/2021	21-22/S/06475	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/1010/I00303	10/10/2021	21-22/S/06475	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/1010/I00305	10/10/2021	21-22/S/06477	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1010/I00305	10/10/2021	21-22/S/06477	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/1010/I00305	10/10/2021	21-22/S/06477	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.05	42	128.1			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.67	1283.8	3427.639			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	104019	JAROOL WOOD OFF SIZE	.98	2200	2156			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	188011	PICKING BOSS (TRUCK)	6	530.85	3185.1			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1446	8676			
		21-22/1010/I00306	10/10/2021	21-22/S/06478	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2883.5	11533.84			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	12	76.7	920.4			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	61.67	1233.4			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	15	64	960			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384206	C.I.CAMB SHAFT BOWL	6	395	2370			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384249	M.S.COLLER 1 1/4" BORE	12	101	1212			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1010/I00307	10/10/2021	21-22/S/06479	384412	C.I.CAMB SHAFT BRACKET FOR LOOM.	6	89.05	534.3			
		21-22/1010/I00307	10/10/2021	21-22/S/06479	384414	C.I.CAMB SHAFT BOWL SMALL	6	89.05	534.3			
		21-22/1010/I00334	10/10/2021	21-22/S/06506	384062	BEAM BARREL FOR 37.1/2" R.S. FOR BNKG MACHINE	8	6850	54800			
		21-22/1011/I00383	10/11/2021	21-22/S/07685	174065	SYNTHETIC MINT GREEN PAINT.	4	217.86	871.44			
		21-22/1104/I00295	11/04/2021	21-22/S/00299	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/1104/I00295	11/04/2021	21-22/S/00299	177017	ROSIN	1	137.48	137.48			
		21-22/1104/I00295	11/04/2021	21-22/S/00299	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		21-22/1104/I00295	11/04/2021	21-22/S/00299	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1104/I00296	11/04/2021	21-22/S/00300	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/1104/I00296	11/04/2021	21-22/S/00300	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		21-22/1104/I00296	11/04/2021	21-22/S/00300	410006	SYNTHETIC PICKER 3/4"BORE	75	65	4875			
		21-22/1104/I00296	11/04/2021	21-22/S/00300	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2	42	84			
		21-22/1104/I00296	11/04/2021	21-22/S/00300	410166	PLASTIC PICKER BUSH 3/4" THREADED	500	6.25	3125			
		21-22/1104/I00304	11/04/2021	21-22/S/00308	382798	LOOM REED 4.8P X 34''	40	283.4	11336			
		21-22/1105/I00321	11/05/2021	21-22/S/01342	111073	PROTOMAC LOOM 320	70	59.5	4165			
		21-22/1105/I00329	11/05/2021	21-22/S/01350	051110	M.S.RATCHED PAWL STUD (SMALL)	10	57	570			
		21-22/1105/I00329	11/05/2021	21-22/S/01350	051117	SWORD STUD	10	13.9	139			
		21-22/1105/I00329	11/05/2021	21-22/S/01350	188010	C.I.BUFFER BRACKET RH/LH	8	175.17	1401.36			
		21-22/1105/I00329	11/05/2021	21-22/S/01350	188011	PICKING BOSS (TRUCK)	4	410.71	1642.84			
		21-22/1105/I00329	11/05/2021	21-22/S/01350	384420	C.I.CONNECTING ARM 12"(COMPLETE)	1	757	757			
		21-22/1105/I00330	11/05/2021	21-22/S/01351	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	34.81	417.72			
		21-22/1105/I00330	11/05/2021	21-22/S/01351	384313	NYLON LOOSE PULLY SOCKET OD-3 1/2" X L-3 1/4" X B-2 7/16"	6	27.3	163.8			
		21-22/1105/I00330	11/05/2021	21-22/S/01351	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	16.76	301.68			
		21-22/1105/I00331	11/05/2021	21-22/S/01352	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	10	13.65	136.5			
		21-22/1105/I00331	11/05/2021	21-22/S/01352	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		21-22/1105/I00331	11/05/2021	21-22/S/01352	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		21-22/1105/I00331	11/05/2021	21-22/S/01352	384180	NYLON TRADLE LEVER HEEL BKT SOCKET21/4"LX11/8"ODX3/4"B	10	8.54	85.4			
		21-22/1105/I00331	11/05/2021	21-22/S/01352	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8"ODX1 5/8"B	10	123.5	1235			
		21-22/1105/I00332	11/05/2021	21-22/S/01353	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	20	25.02	500.4			
		21-22/1105/I00332	11/05/2021	21-22/S/01353	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/1105/I00332	11/05/2021	21-22/S/01353	384038	PERFORATED TIN STRIP 1.1/2" WIDTH X 11/72" HOLE X 500 FT.	500	3.25	1625			
		21-22/1105/I00332	11/05/2021	21-22/S/01353	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1105/I00333	11/05/2021	21-22/S/01354	043021	HEX HD SET SCREW 1" X 3/8"	.35	89.22	31.227			
		21-22/1105/I00333	11/05/2021	21-22/S/01354	043034	HEX HD SET SCREW 1" X 1/2"	.75	75.06	56.295			
		21-22/1105/I00334	11/05/2021	21-22/S/01355	384018	CONNECTING ARM CAP	6	79	474			
		21-22/1105/I00334	11/05/2021	21-22/S/01355	384025	M.S.MOTION ROD FOR N/LOOM	8	120.36	962.88			
		21-22/1105/I00334	11/05/2021	21-22/S/01355	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54			
		21-22/1105/I00334	11/05/2021	21-22/S/01355	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1625	3250			
		21-22/1105/I00335	11/05/2021	21-22/S/01356	384143	M.S.BOSS KEY NO 2(4"X1/2")	12	60	720			
		21-22/1105/I00335	11/05/2021	21-22/S/01356	384144	M.S.KEY FOR 52T CRANK WHEEL	10	67	670			
		21-22/1105/I00335	11/05/2021	21-22/S/01356	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	12	65	780			
		21-22/1105/I00335	11/05/2021	21-22/S/01356	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	10	64	640			
		21-22/1105/I00335	11/05/2021	21-22/S/01356	384149	M.S.PICKING SHAFT COLLER RING KEY	10	62	620			
		21-22/1105/I00336	11/05/2021	21-22/S/01357	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		21-22/1105/I00336	11/05/2021	21-22/S/01357	384221	M.S.PROTECTOR ROD END	6	112.94	677.64			
		21-22/1105/I00336	11/05/2021	21-22/S/01357	384297	M.S.COUNTER MARCH CLAMP	12	36.38	436.56			
		21-22/1105/I00336	11/05/2021	21-22/S/01357	384389	CAMB SHAFT HOOK (PATTY HOOK)	18	20.85	375.3			
		21-22/1105/I00337	11/05/2021	21-22/S/01358	051021	CROSS HEAD STUD	10	62	620			
		21-22/1105/I00337	11/05/2021	21-22/S/01358	051030	M.S.TRADLE LEVER STUD	10	19.5	195			
		21-22/1105/I00337	11/05/2021	21-22/S/01358	051032	COMPOUND PINION STUD	10	61.75	617.5			
		21-22/1105/I00337	11/05/2021	21-22/S/01358	051109	M.S.RATCHED PAWL STUD (BIG)	10	60.16	601.6			
		21-22/1105/I00338	11/05/2021	21-22/S/01359	035027	HEX NUT 7/8"	.85	91.84	78.064			
		21-22/1105/I00339	11/05/2021	21-22/S/01360	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/1105/I00339	11/05/2021	21-22/S/01360	035024	HEX NUT 1/2 "	.5	96	48			
		21-22/1105/I00339	11/05/2021	21-22/S/01360	035026	HEX NUT 3/4"	1.2	86.72	104.064			
		21-22/1105/I00339	11/05/2021	21-22/S/01360	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	1.7	100	170			
		21-22/1105/I00340	11/05/2021	21-22/S/01361	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	10	180	1800			
		21-22/1105/I00340	11/05/2021	21-22/S/01361	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	1	637	637			
		21-22/1105/I00340	11/05/2021	21-22/S/01361	188208	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	3	700	2100			
		21-22/1105/I00340	11/05/2021	21-22/S/01361	380001	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	4	345.8	1383.2			
		21-22/1105/I00341	11/05/2021	21-22/S/01362	054002	BLUE TACKS 3/4"	.8	137.59	110.072			
		21-22/1105/I00341	11/05/2021	21-22/S/01362	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/1105/I00342	11/05/2021	21-22/S/01363	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/1105/I00342	11/05/2021	21-22/S/01363	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/1105/I00342	11/05/2021	21-22/S/01363	041100	CSK HD SET SCREW 2 1/2" X 5/16"	20	1.56	31.2			
		21-22/1105/I00342	11/05/2021	21-22/S/01363	055002	M.S.WASHER 1/4"	.1	69.56	6.956			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1105/I00343	11/05/2021	21-22/S/01364	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	12	113	1356			
		21-22/1105/I00343	11/05/2021	21-22/S/01364	188034	C.I.TRADLE LEVER NET	3	341.25	1023.75			
		21-22/1105/I00343	11/05/2021	21-22/S/01364	188039	C.I.ROSSET BOTTOM	4	299.53	1198.12			
		21-22/1105/I00343	11/05/2021	21-22/S/01364	188040	C.I.ROSSET TOP	4	290.27	1161.08			
		21-22/1105/I00343	11/05/2021	21-22/S/01364	188051	C.I.RATCHET PINION 22T	3	257.45	772.35			
		21-22/1105/I00344	11/05/2021	21-22/S/01365	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/1105/I00344	11/05/2021	21-22/S/01365	055006	M.S.WASHER 1/2"	.4	73.72	29.488			
		21-22/1105/I00344	11/05/2021	21-22/S/01365	055007	M.S.WASHER 5/8"	.35	74	25.9			
		21-22/1105/I00344	11/05/2021	21-22/S/01365	055008	M.S.WASHER 3/4"	.25	64.5	16.125			
		21-22/1105/I00344	11/05/2021	21-22/S/01365	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	2	44.2	88.4			
		21-22/1105/I00345	11/05/2021	21-22/S/01366	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	108	324			
		21-22/1105/I00345	11/05/2021	21-22/S/01366	033039	SQ HEAD BOLT & NUT 7" X 1/2"	2.5	108.01	270.025			
		21-22/1105/I00345	11/05/2021	21-22/S/01366	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/1105/I00345	11/05/2021	21-22/S/01366	103039	LAY RACE 5"X 3/4"X 9'	3	834.23	2502.69			
		21-22/1105/I00345	11/05/2021	21-22/S/01366	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		21-22/1105/I00346	11/05/2021	21-22/S/01367	031109	HEX HD BOLT & NUT 5/8" X 7"	3.4	79.18	269.212			
		21-22/1105/I00346	11/05/2021	21-22/S/01367	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/1105/I00346	11/05/2021	21-22/S/01367	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/1105/I00346	11/05/2021	21-22/S/01367	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/1105/I00346	11/05/2021	21-22/S/01367	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/1105/I00347	11/05/2021	21-22/S/01368	043032	HEX HD SET SCREW 2" X 1/2 "	.75	72.5	54.375			
		21-22/1105/I00347	11/05/2021	21-22/S/01368	043037	HEX HD SET SCREW 2" X 5/8"	1.2	48.11	57.732			
		21-22/1105/I00347	11/05/2021	21-22/S/01368	043039	HEX HD SET SCREW 3" X 5/8"	1	91	91			
		21-22/1105/I00348	11/05/2021	21-22/S/01369	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	108	324			
		21-22/1105/I00348	11/05/2021	21-22/S/01369	384083	TRADLE LEVER HOOK 3/8" X 14"	14	16.57	231.98			
		21-22/1105/I00348	11/05/2021	21-22/S/01369	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	15	300			
		21-22/1105/I00348	11/05/2021	21-22/S/01369	384609	M.S.J HOOK (LEATHER HOOK)	30	15.63	468.9			
		21-22/1107/I00190	11/07/2021	21-22/S/03230	025250	V BELT A 78	3	183	549			
		21-22/1108/I00399	11/08/2021	21-22/S/04277	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/1108/I00406	11/08/2021	21-22/S/04284	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4.05	55.14	223.317			
		21-22/1108/I00406	11/08/2021	21-22/S/04284	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.6	110	506			
		21-22/1108/I00406	11/08/2021	21-22/S/04284	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.8	109.33	524.784			
		21-22/1108/I00406	11/08/2021	21-22/S/04284	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	5.6	25.02	140.112			
		21-22/1108/I00406	11/08/2021	21-22/S/04284	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	7.3	108.26	790.298			
		21-22/1108/I00407	11/08/2021	21-22/S/04285	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	6.3	50.8	320.04			
		21-22/1108/I00407	11/08/2021	21-22/S/04285	035027	HEX NUT 7/8"	1.65	91.84	151.536			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1108/I00407	11/08/2021	21-22/S/04285	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	179.62	2155.44			
		21-22/1108/I00407	11/08/2021	21-22/S/04285	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	20	107.19	2143.8			
		21-22/1108/I00409	11/08/2021	21-22/S/04287	384027	TRADLE LEVER 18.1/2"	2	421.89	843.78			
		21-22/1108/I00410	11/08/2021	21-22/S/04288	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/1108/I00410	11/08/2021	21-22/S/04288	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/1108/I00410	11/08/2021	21-22/S/04288	188010	C.I.BUFFER BRACKET RH/LH	6	175.17	1051.02			
		21-22/1108/I00410	11/08/2021	21-22/S/04288	188011	PICKING BOSS (TRUCK)	6	500.9	3005.4			
		21-22/1108/I00410	11/08/2021	21-22/S/04288	384222	M.S.LOOM SWORD(FEBRICATED)	4	2789	11156	S-LOOM/128	1	2789
		21-22/1108/I00410	11/08/2021	21-22/S/04288	384222	M.S.LOOM SWORD(FEBRICATED)	8	2789	22312	S-LOOM/66	1	2789
		21-22/1108/I00411	11/08/2021	21-22/S/04289	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/1108/I00411	11/08/2021	21-22/S/04289	035051	NYLOCK NUT 1/4"	60	.73	43.8			
		21-22/1108/I00411	11/08/2021	21-22/S/04289	041078	CSK HD SET SCREW 2" X 1/4"	80	1.52	121.6			
		21-22/1108/I00411	11/08/2021	21-22/S/04289	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1108/I00411	11/08/2021	21-22/S/04289	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/1108/I00411	11/08/2021	21-22/S/04289	384001	PICKING ARM 32"X 2"X 2"	10	168.5	1685			
		21-22/1108/I00425	11/08/2021	21-22/S/04303	031109	HEX HD BOLT & NUT 5/8" X 7"	5.9	79.18	467.162			
		21-22/1108/I00425	11/08/2021	21-22/S/04303	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.7	108.01	399.637			
		21-22/1108/I00425	11/08/2021	21-22/S/04303	054045	PANEL NAIL 3/4"	.4	156.25	62.5			
		21-22/1108/I00425	11/08/2021	21-22/S/04303	054048	PANEL NAIL 1/2"	.4	150	60			
		21-22/1108/I00426	11/08/2021	21-22/S/04304	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/1108/I00426	11/08/2021	21-22/S/04304	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	111.03	2220.6			
		21-22/1109/I00414	11/09/2021	21-22/S/05466	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/1109/I00436	11/09/2021	21-22/S/05488	054025	SPLIT PIN 2 1/2X3/16"	140	.51	71.4			
		21-22/1109/I00436	11/09/2021	21-22/S/05488	383300	ECCO LOADER PART E 100	4	765.98	3063.92			
		21-22/1109/I00436	11/09/2021	21-22/S/05488	384234	M.S.PICKING SHAFT FOR N/L	6	785.91	4715.46			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.72	2304			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	410006	SYNTHETIC PICKER 3/4"BORE	75	65.81	4935.75			
		21-22/1109/I00437	11/09/2021	21-22/S/05489	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/1109/I00438	11/09/2021	21-22/S/05490	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1109/I00438	11/09/2021	21-22/S/05490	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/1109/I00439	11/09/2021	21-22/S/05491	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	035020	HEX NUT 1/4"	.6	96.34	57.804			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	035051	NYLOCK NUT 1/4"	50	.73	36.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1109/I00440	11/09/2021	21-22/S/05492	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	055007	M.S.WASHER 5/8"	.55	83.45	45.8975			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	055008	M.S.WASHER 3/4"	.6	78.44	47.064			
		21-22/1109/I00440	11/09/2021	21-22/S/05492	177121	FEVICOL	1	218.46	218.46			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	031016	HEX HD BOLT NUT 3" X 3/8"	1.8	46.13	83.034			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	2	72.77	145.54			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4.2	55.14	231.588			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.7	110	517			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	30	25.02	750.6			
		21-22/1109/I00441	11/09/2021	21-22/S/05493	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.8	108.26	627.908			
		21-22/1109/I00442	11/09/2021	21-22/S/05494	031109	HEX HD BOLT & NUT 5/8" X 7"	12.3	79.18	973.914			
		21-22/1109/I00442	11/09/2021	21-22/S/05494	033039	SQ HEAD BOLT & NUT 7" X 1/2"	4.3	114.91	494.113			
		21-22/1109/I00442	11/09/2021	21-22/S/05494	034084	T HD BOLT WITH NUT 1/2" X 6"	1.2	147.37	176.844			
		21-22/1109/I00442	11/09/2021	21-22/S/05494	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2858.0	8573.85	S-LOOM/386	1	2857.95
										S-LOOM/410	1	2857.95
										S-LOOM/431	1	2857.95
		21-22/1109/I00442	11/09/2021	21-22/S/05494	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	1	42	42			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	025094	V BELT A 96	10	242.96	2429.6			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	051030	M.S.TRADLE LEVER STUD	8	19.5	156			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	188052	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	6	328.6	1971.6			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/1109/I00445	11/09/2021	21-22/S/05497	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	1256.2	5024.68			
		21-22/1110/I00376	11/10/2021	21-22/S/06548	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	2	981.8	1963.6			
		21-22/1110/I00376	11/10/2021	21-22/S/06548	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	12	76.7	920.4			
		21-22/1110/I00376	11/10/2021	21-22/S/06548	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	61.67	1233.4			
		21-22/1110/I00376	11/10/2021	21-22/S/06548	384149	M.S.PICKING SHAFT COLLER RING KEY	20	62	1240			
		21-22/1110/I00377	11/10/2021	21-22/S/06549	025094	V BELT A 96	10	241.2	2412			
		21-22/1110/I00377	11/10/2021	21-22/S/06549	034084	T HD BOLT WITH NUT 1/2" X 6"	3.9	135.29	527.631			
		21-22/1110/I00377	11/10/2021	21-22/S/06549	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/1112/I00382	11/12/2021	21-22/S/08738	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/1112/I00400	11/12/2021	21-22/S/08756	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	887.36	1774.72	S-LOOM/96	2	1774.72
		21-22/1112/I00400	11/12/2021	21-22/S/08756	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1520.0	9119.76	S-LOOM/107	1	1519.96
										S-LOOM/108	1	1519.96

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1112/I00400	11/12/2021	21-22/S/08756	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1520.0	9119.76	S-LOOM/52	2	3039.92
										S-LOOM/95	1	1519.96
										S-LOOM/96	1	1519.96
		21-22/1112/I00400	11/12/2021	21-22/S/08756	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	3008.1	12032.32	S-LOOM/108	1	3008.08
										S-LOOM/52	1	3008.08
										S-LOOM/95	1	3008.08
										S-LOOM/96	1	3008.08
		21-22/1112/I00401	11/12/2021	21-22/S/08757	384266	C.I..FRONT TOP RAIL	2	4263	8526	S-LOOM/17	1	4263
										S-LOOM/23	1	4263
		21-22/1204/I00333	12/04/2021	21-22/S/00337	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/157	1	3644
										S-LOOM/97	1	3644
		21-22/1204/I00339	12/04/2021	21-22/S/00343	035028	HEX NUT 1"	.75	73.05	54.7875			
		21-22/1204/I00339	12/04/2021	21-22/S/00343	051021	CROSS HEAD STUD	10	62	620			
		21-22/1204/I00339	12/04/2021	21-22/S/00343	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	10	108	1080			
		21-22/1204/I00339	12/04/2021	21-22/S/00343	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	3	922	2766			
		21-22/1204/I00340	12/04/2021	21-22/S/00344	035022	HEX NUT 3/8"	.5	53.14	26.57			
		21-22/1204/I00340	12/04/2021	21-22/S/00344	035025	HEX NUT 5/8"	1	96	96			
		21-22/1204/I00340	12/04/2021	21-22/S/00344	188257	CRANK SHAFT PINION 26 T (CASTING TEETH)	2	471.25	942.5			
		21-22/1204/I00340	12/04/2021	21-22/S/00344	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	1	1327	1327			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	6	354.15	2124.9			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	12	23.14	277.68			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	12	13.65	163.8			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	6	22.1	132.6			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	50	8.35	417.5			
		21-22/1204/I00341	12/04/2021	21-22/S/00345	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	30	540			
		21-22/1204/I00342	12/04/2021	21-22/S/00346	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.9	67.45	60.705			
		21-22/1204/I00342	12/04/2021	21-22/S/00346	043023	HEX HD SET SCREW 2" X 3/8 "	.5	81	40.5			
		21-22/1204/I00342	12/04/2021	21-22/S/00346	043037	HEX HD SET SCREW 2" X 5/8"	1.5	48.11	72.165			
		21-22/1204/I00343	12/04/2021	21-22/S/00347	031016	HEX HD BOLT NUT 3" X 3/8"	1.6	46.13	73.808			
		21-22/1204/I00343	12/04/2021	21-22/S/00347	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.2	47.09	56.508			
		21-22/1204/I00343	12/04/2021	21-22/S/00347	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.5	100.01	350.035			
		21-22/1204/I00344	12/04/2021	21-22/S/00348	033039	SQ HEAD BOLT & NUT 7" X 1/2"	4.5	108	486			
		21-22/1204/I00344	12/04/2021	21-22/S/00348	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/1204/I00344	12/04/2021	21-22/S/00348	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/1204/I00344	12/04/2021	21-22/S/00348	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/1204/I00345	12/04/2021	21-22/S/00349	031109	HEX HD BOLT & NUT 5/8" X 7"	5	80	400			
		21-22/1204/I00345	12/04/2021	21-22/S/00349	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/1204/I00345	12/04/2021	21-22/S/00349	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	15	11.45	171.75			
		21-22/1205/I00372	12/05/2021	21-22/S/01394	381012	LOOM CAMB 7 1/2"X34"X9MM	9	234.9	2114.1			
		21-22/1205/I00372	12/05/2021	21-22/S/01394	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/1205/I00373	12/05/2021	21-22/S/01395	051105	M.S.RATCHET PINION STUD	6	247	1482			
		21-22/1205/I00374	12/05/2021	21-22/S/01396	383243	ECCO LOADER PART NO E 1	1	1585.4	1585.44			
		21-22/1205/I00395	12/05/2021	21-22/S/01418	051032	COMPOUND PINION STUD	2	61.75	123.5			
		21-22/1205/I00395	12/05/2021	21-22/S/01418	055010	M.S.WASHER 1"X 12 GAUAGE	.2	57.43	11.486			
		21-22/1205/I00396	12/05/2021	21-22/S/01419	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	20	32.73	654.6			
		21-22/1206/I00446	12/06/2021	21-22/S/02464	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/1206/I00460	12/06/2021	21-22/S/02478	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.25	512.5			
		21-22/1206/I00460	12/06/2021	21-22/S/02478	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1206/I00461	12/06/2021	21-22/S/02479	381086	LOOM CAMB 6P X 34"(BIG EYE)	4	187.2	748.8			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	101011	SWELL WOOD 18"X 3"X 1"	6	98	588			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	101023	BOX BACK RH & LH (SACKING)	6	327.97	1967.82			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/1206/I00462	12/06/2021	21-22/S/02480	384001	PICKING ARM 32"X 2"X 2"	6	161.18	967.08			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	032027	SNAP HD BOLT & NUT 4" X 5/8"	1.5	109.33	163.995			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	1.7	106.78	181.526			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	033039	SQ HEAD BOLT & NUT 7" X 1/2"	1.25	108.01	135.0125			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	6	12	72			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	6	17.13	102.78			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/1206/I00476	12/06/2021	21-22/S/02494	035051	NYLOCK NUT 1/4"	30	.57	17.1			
		21-22/1206/I00477	12/06/2021	21-22/S/02495	031014	HEX HD BOLT & NUT 2" X 1/2"	2	47.26	94.52			
		21-22/1206/I00477	12/06/2021	21-22/S/02495	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.7	109.33	404.521			
		21-22/1206/I00477	12/06/2021	21-22/S/02495	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	25.02	375.3			
		21-22/1206/I00477	12/06/2021	21-22/S/02495	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.5	106.78	373.73			
		21-22/1206/I00477	12/06/2021	21-22/S/02495	055006	M.S.WASHER 1/2"	.5	73.72	36.86			
		21-22/1206/I00478	12/06/2021	21-22/S/02496	035022	HEX NUT 3/8"	.55	79.43	43.6865			
		21-22/1206/I00478	12/06/2021	21-22/S/02496	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/1206/I00478	12/06/2021	21-22/S/02496	096022	M.S.BRIGHT SHAFT 3/8''	3	27.76	83.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1206/I00478	12/06/2021	21-22/S/02496	184079	IRON WIRE NO.4	6.4	73.2	468.48			
		21-22/1206/I00481	12/06/2021	21-22/S/02499	177017	ROSIN	2	159.93	319.86			
		21-22/1206/I00481	12/06/2021	21-22/S/02499	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	30	29.9	897			
		21-22/1206/I00481	12/06/2021	21-22/S/02499	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1206/I00481	12/06/2021	21-22/S/02499	410006	SYNTHETIC PICKER 3/4"BORE	60	66.44	3986.4			
		21-22/1207/I00202	12/07/2021	21-22/S/03242	111073	PROTOMAC LOOM 320	35	61.2	2142			
		21-22/1207/I00208	12/07/2021	21-22/S/03248	035024	HEX NUT 1/2 "	.25	104.87	26.2175			
		21-22/1207/I00208	12/07/2021	21-22/S/03248	043185	HEX HD SET SCREW 1/2" X 4"	.85	75.14	63.869			
		21-22/1207/I00208	12/07/2021	21-22/S/03248	055006	M.S.WASHER 1/2"	.15	81.25	12.1875			
		21-22/1208/I00446	12/08/2021	21-22/S/04324	384070	M.S.TRADLE BOWL PIN FORN/L	18	24.36	438.48			
		21-22/1208/I00446	12/08/2021	21-22/S/04324	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1396.5	5586.16			
		21-22/1208/I00446	12/08/2021	21-22/S/04324	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		21-22/1208/I00448	12/08/2021	21-22/S/04326	188085	C.I.3 LEAF WYPER	4	1265	5060			
		21-22/1208/I00448	12/08/2021	21-22/S/04326	384145	M.S.26T TWILLING PINION KEY NO 4	15	41.37	620.55			
		21-22/1208/I00449	12/08/2021	21-22/S/04327	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	24	25.02	600.48			
		21-22/1208/I00449	12/08/2021	21-22/S/04327	055007	M.S.WASHER 5/8"	.4	81.29	32.516			
		21-22/1208/I00449	12/08/2021	21-22/S/04327	384276	C.I.FOUNDATION BLOCK	46	674.74	31038.04			
		21-22/1208/I00450	12/08/2021	21-22/S/04328	025094	V BELT A 96	10	247.71	2477.1			
		21-22/1208/I00450	12/08/2021	21-22/S/04328	178312	REPAIRING OF CRANK SHAFT FORLOOMS	4	1530	6120			
		21-22/1208/I00453	12/08/2021	21-22/S/04331	025094	V BELT A 96	8	247.71	1981.68			
		21-22/1208/I00454	12/08/2021	21-22/S/04332	035059	HEX NUT 1/2" BSF	50	2.77	138.5			
		21-22/1208/I00454	12/08/2021	21-22/S/04332	043143	HEX HD SET SCREW 1/4" X 1 1/4"BSF	50	1	50			
		21-22/1208/I00454	12/08/2021	21-22/S/04332	320131	NYLON BUSH 6" X 1" X 3/4"	12	13	156			
		21-22/1208/I00454	12/08/2021	21-22/S/04332	383203	ECCO LOADER PART E 120	25	6.2	155			
		21-22/1208/I00454	12/08/2021	21-22/S/04332	383308	ECCO LOADER PART NO E 141	20	17.59	351.8			
		21-22/1208/I00456	12/08/2021	21-22/S/04334	383123	ECCO LOADER PART NO E 33	28	42.88	1200.64			
		21-22/1208/I00456	12/08/2021	21-22/S/04334	383197	ECCO LOADER PART NO EA 23	32	11.2	358.4			
		21-22/1208/I00456	12/08/2021	21-22/S/04334	383213	ECCO LOADER PART NO E 15	4	540.01	2160.04			
		21-22/1208/I00456	12/08/2021	21-22/S/04334	383214	ECCO LOADER PART NO E 16	4	522.48	2089.92			
		21-22/1208/I00456	12/08/2021	21-22/S/04334	383254	ECCO LOADER PART NO E 14	30	5.05	151.5			
		21-22/1208/I00475	12/08/2021	21-22/S/04353	025053	V BELT A 46	2	118.37	236.74			
		21-22/1209/I00476	12/09/2021	21-22/S/05528	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/160	1	3779
										S-LOOM/413	1	3779
		21-22/1209/I00476	12/09/2021	21-22/S/05528	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/203	1	3794.98
										S-LOOM/44	1	3794.98
		21-22/1209/I00477	12/09/2021	21-22/S/05529	075134	RING SPANNER 3/8" X 1/2"	1	66.1	66.1			
		21-22/1209/I00477	12/09/2021	21-22/S/05529	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	280.33	280.33			
		21-22/1209/I00477	12/09/2021	21-22/S/05529	384020	OIL STONE	1	280.26	280.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/1210/I00413	12/10/2021	21-22/S/06585	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	187.2	5616			
		21-22/1210/I00413	12/10/2021	21-22/S/06585	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		21-22/1210/I00414	12/10/2021	21-22/S/06586	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	223	223			
		21-22/1210/I00415	12/10/2021	21-22/S/06587	384062	BEAM BARREL FOR 37.1/2" R.S. FOR BNKG MACHINE	6	6850	41100			
		21-22/1210/I00416	12/10/2021	21-22/S/06588	075473	RING WRENCH 3/4" X 7/8"	1	320.19	320.19			
		21-22/1212/I00455	12/12/2021	21-22/S/08812	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12			
		21-22/1212/I00456	12/12/2021	21-22/S/08813	384057	PICKING SHAFT BOTTOM SOCKET	18	107.52	1935.36			
		21-22/1212/I00456	12/12/2021	21-22/S/08813	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	15	40.29	604.35			
		21-22/1212/I00456	12/12/2021	21-22/S/08813	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.57	2291.4			
		21-22/1212/I00457	12/12/2021	21-22/S/08814	320131	NYLON BUSH 6" X 1" X 3/4"	8	13	104			
		21-22/1212/I00457	12/12/2021	21-22/S/08814	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	25.07	401.12			
		21-22/1212/I00457	12/12/2021	21-22/S/08814	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	9.98	299.4			
		21-22/1212/I00457	12/12/2021	21-22/S/08814	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	18.1	362			
		21-22/1212/I00458	12/12/2021	21-22/S/08815	101011	SWELL WOOD 18"X 3"X 1"	7	98	686			
		21-22/1212/I00458	12/12/2021	21-22/S/08815	173009	EMERY CLOTH NO 3	6	19.53	117.18			
		21-22/1212/I00458	12/12/2021	21-22/S/08815	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.9	110.13	429.507			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	035051	NYLOCK NUT 1/4"	50	.82	41			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1212/I00459	12/12/2021	21-22/S/08816	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/1212/I00460	12/12/2021	21-22/S/08817	031109	HEX HD BOLT & NUT 5/8" X 7"	5.3	85.27	451.931			
		21-22/1212/I00460	12/12/2021	21-22/S/08817	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3	113.81	341.43			
		21-22/1212/I00460	12/12/2021	21-22/S/08817	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/1212/I00460	12/12/2021	21-22/S/08817	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	60.08	901.2			
		21-22/1212/I00464	12/12/2021	21-22/S/08821	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/1212/I00464	12/12/2021	21-22/S/08821	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.3	42	138.6			
		21-22/1212/I00465	12/12/2021	21-22/S/08822	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1212/I00474	12/12/2021	21-22/S/08831	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/1212/I00474	12/12/2021	21-22/S/08831	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/1212/I00474	12/12/2021	21-22/S/08831	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/1212/I00474	12/12/2021	21-22/S/08831	410006	SYNTHETIC PICKER 3/4"BORE	100	65.57	6557			
		21-22/1305/I00408	13/05/2021	21-22/S/01431	111073	PROTOMAC LOOM 320	60	59.5	3570			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1305/I00442	13/05/2021	21-22/S/01465	177038	WOOLEN CLOTH 60 WIDTH X 1/8	12.6	451.29	5686.254			
		21-22/1305/I00442	13/05/2021	21-22/S/01465	382078	LOOM REED 4.85 X 30''	10	265.13	2651.3			
		21-22/1307/I00231	13/07/2021	21-22/S/03271	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1307/I00231	13/07/2021	21-22/S/03271	043021	HEX HD SET SCREW 1" X 3/8"	.3	108.5	32.55			
		21-22/1307/I00231	13/07/2021	21-22/S/03271	384057	PICKING SHAFT BOTTOM SOCKET	10	100.07	1000.7			
		21-22/1307/I00231	13/07/2021	21-22/S/03271	384143	M.S.BOSS KEY NO 2(4"X1/2")	12	60	720			
		21-22/1307/I00232	13/07/2021	21-22/S/03272	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	187.2	5616			
		21-22/1307/I00233	13/07/2021	21-22/S/03273	384276	C.I.FOUNDATION BLOCK	22	674.74	14844.28			
		21-22/1307/I00234	13/07/2021	21-22/S/03274	035026	HEX NUT 3/4"	1.4	86.72	121.408			
		21-22/1307/I00234	13/07/2021	21-22/S/03274	055008	M.S.WASHER 3/4"	1.4	74.7	104.58			
		21-22/1307/I00234	13/07/2021	21-22/S/03274	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	970.75	5824.5			
		21-22/1307/I00234	13/07/2021	21-22/S/03274	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/1307/I00234	13/07/2021	21-22/S/03274	384609	M.S.J HOOK (LEATHER HOOK)	20	15.8	316			
		21-22/1307/I00235	13/07/2021	21-22/S/03275	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	16	179.62	2873.92			
		21-22/1307/I00235	13/07/2021	21-22/S/03275	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	107.19	1286.28			
		21-22/1307/I00235	13/07/2021	21-22/S/03275	384070	M.S.TRADLE BOWL PIN FORN/L	24	14.56	349.44			
		21-22/1307/I00235	13/07/2021	21-22/S/03275	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	24	37.42	898.08			
		21-22/1307/I00235	13/07/2021	21-22/S/03275	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	24	111.03	2664.72			
		21-22/1309/I00497	13/09/2021	21-22/S/05549	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	20	183.36	3667.2			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	20	111.44	2228.8			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	384025	M.S.MOTION ROD FOR N/LOOM	20	122.1	2442			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	50	22.49	1124.5			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	20	69.72	1394.4			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	3	796.43	2389.29			
		21-22/1309/I00512	13/09/2021	21-22/S/05564	384221	M.S.PROTECTOR ROD END	12	112.94	1355.28			
		21-22/1309/I00513	13/09/2021	21-22/S/05565	384022	C.I.MOTOR PULLEY 3.1/2" X 30 MM BORE	8	301.65	2413.2			
		21-22/1309/I00514	13/09/2021	21-22/S/05566	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		21-22/1309/I00515	13/09/2021	21-22/S/05567	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/1309/I00516	13/09/2021	21-22/S/05568	177126	CLOTH DUSTER	3	13.21	39.63			
		21-22/1310/I00440	13/10/2021	21-22/S/06612	025094	V BELT A 96	10	241.2	2412			
		21-22/1310/I00440	13/10/2021	21-22/S/06612	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/1310/I00440	13/10/2021	21-22/S/06612	384145	M.S.26T TWILLING PINION KEY NO 4	20	41.37	827.4			
		21-22/1310/I00440	13/10/2021	21-22/S/06612	384171	M.S.CRANK SHAFT DRIVING END	2	1902.7	3805.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1310/I00440	13/10/2021	21-22/S/06612	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8	S-LOOM/196	1	3809.4
										S-LOOM/80	1	3809.4
		21-22/1310/I00470	13/10/2021	21-22/S/06642	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1312/I00489	13/12/2021	21-22/S/08846	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1312/I00509	13/12/2021	21-22/S/08866	384543	M.S.SWORD SHAFT FOR 37 1/2"	2	842.33	1684.66			
		21-22/1312/I00510	13/12/2021	21-22/S/08867	041027	CSK HD SET SCREW 2''X3/8"	15	1.68	25.2			
		21-22/1312/I00510	13/12/2021	21-22/S/08867	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.3	86.28	25.884			
		21-22/1312/I00510	13/12/2021	21-22/S/08867	043037	HEX HD SET SCREW 2" X 5/8"	.6	83.6	50.16			
		21-22/1312/I00511	13/12/2021	21-22/S/08868	384222	M.S.LOOM SWORD(FEBRICATED)	2	2858.8	5717.5	S-LOOM/6	1	2858.75
										S-LOOM/60	1	2858.75
		21-22/1312/I00512	13/12/2021	21-22/S/08869	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.2	110.13	352.416			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	24.87	373.05			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.25	108.95	354.0875			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	055004	M.S.WASHER 3/8"	.2	76.84	15.368			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	055006	M.S.WASHER 1/2"	.5	81.92	40.96			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	055007	M.S.WASHER 5/8"	.4	82.82	33.128			
		21-22/1312/I00512	13/12/2021	21-22/S/08869	055008	M.S.WASHER 3/4"	.7	78.1	54.67			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	035024	HEX NUT 1/2 "	.65	100.73	65.4745			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	035025	HEX NUT 5/8"	1.1	90.66	99.726			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	035026	HEX NUT 3/4"	1.25	91.07	113.8375			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1036.0	4143.96			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	10	174.44	1744.4			
		21-22/1312/I00513	13/12/2021	21-22/S/08870	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	793.09	3172.36			
		21-22/1312/I00514	13/12/2021	21-22/S/08871	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.5	109.74	384.09			
		21-22/1312/I00514	13/12/2021	21-22/S/08871	043021	HEX HD SET SCREW 1" X 3/8"	.5	98.81	49.405			
		21-22/1312/I00514	13/12/2021	21-22/S/08871	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	86.28	51.768			
		21-22/1312/I00514	13/12/2021	21-22/S/08871	043023	HEX HD SET SCREW 2" X 3/8 "	.7	105.15	73.605			
		21-22/1312/I00514	13/12/2021	21-22/S/08871	043037	HEX HD SET SCREW 2" X 5/8"	1	83.6	83.6			
		21-22/1312/I00515	13/12/2021	21-22/S/08872	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	12	80.52	966.24			
		21-22/1312/I00515	13/12/2021	21-22/S/08872	384060	M.S.KEY BIG FOR CONNECTING ARM	12	21.83	261.96			
		21-22/1312/I00515	13/12/2021	21-22/S/08872	384061	M.S.KEY SMALL FOR CONNECTING ARM	22	22.86	502.92			
		21-22/1312/I00515	13/12/2021	21-22/S/08872	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	12	158.7	1904.4			
		21-22/1312/I00517	13/12/2021	21-22/S/08874	025094	V BELT A 96	10	241.91	2419.1			
		21-22/1312/I00533	13/12/2021	21-22/S/08890	051021	CROSS HEAD STUD	12	68.54	822.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1312/I00533	13/12/2021	21-22/S/08890	188085	C.I.3 LEAF WYPER	2	1529.8	3059.66			
		21-22/1312/I00533	13/12/2021	21-22/S/08890	384143	M.S.BOSS KEY NO 2(4"X1/2")	12	66.52	798.24			
		21-22/1312/I00534	13/12/2021	21-22/S/08891	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	117.35	1408.2			
		21-22/1312/I00534	13/12/2021	21-22/S/08891	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	12	22.08	264.96			
		21-22/1404/I00416	14/04/2021	21-22/S/00421	384001	PICKING ARM 32"X 2"X 2"	8	163.08	1304.64			
		21-22/1404/I00417	14/04/2021	21-22/S/00422	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	10	180	1800			
		21-22/1404/I00424	14/04/2021	21-22/S/00429	073013	FILE FLAT SMOOTH 14"	1	696.75	696.75			
		21-22/1404/I00424	14/04/2021	21-22/S/00429	395137	ROTARY CUTTING KNIFE CURVED 5'-8"	1	1272.8	1272.79			
		21-22/1406/I00525	14/06/2021	21-22/S/02545	111042	CASTOR OIL	10	76.05	760.5			
		21-22/1406/I00525	14/06/2021	21-22/S/02545	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/1406/I00548	14/06/2021	21-22/S/02568	025094	V BELT A 96	8	252.16	2017.28			
		21-22/1406/I00548	14/06/2021	21-22/S/02568	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3	55.14	165.42			
		21-22/1406/I00548	14/06/2021	21-22/S/02568	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1	75.91	75.91			
		21-22/1406/I00549	14/06/2021	21-22/S/02569	031016	HEX HD BOLT NUT 3" X 3/8"	1.2	46.13	55.356			
		21-22/1406/I00549	14/06/2021	21-22/S/02569	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.7	72.77	50.939			
		21-22/1406/I00549	14/06/2021	21-22/S/02569	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	23.87	381.92			
		21-22/1406/I00549	14/06/2021	21-22/S/02569	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	30	540			
		21-22/1407/I00253	14/07/2021	21-22/S/03293	034053	T HD BOLT WITH NUT 5/8" X 5"	25	68	1700			
		21-22/1407/I00253	14/07/2021	21-22/S/03293	384150	M.S.S.HOOK	113	3.84	433.92			
		21-22/1407/I00254	14/07/2021	21-22/S/03294	025094	V BELT A 96	30	249.26	7477.8			
		21-22/1407/I00254	14/07/2021	21-22/S/03294	384095	M.S.BEAM DRUG STRAP COMPLETE	36	79.3	2854.8			
		21-22/1407/I00254	14/07/2021	21-22/S/03294	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	6	155.45	932.7			
		21-22/1407/I00254	14/07/2021	21-22/S/03294	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	8	31.18	249.44			
		21-22/1407/I00254	14/07/2021	21-22/S/03294	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	7	2782	19474			
		21-22/1407/I00267	14/07/2021	21-22/S/03307	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	18	17.53	315.54			
		21-22/1407/I00267	14/07/2021	21-22/S/03307	384098	M.S.DRAG ADJUSTING HOOK 9/16"	12	23.4	280.8			
		21-22/1408/I00484	14/08/2021	21-22/S/04362	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1408/I00503	14/08/2021	21-22/S/04381	055008	M.S.WASHER 3/4"	2.1	74.7	156.87			
		21-22/1408/I00503	14/08/2021	21-22/S/04381	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/1408/I00504	14/08/2021	21-22/S/04382	104019	JAROOL WOOD OFF SIZE	.83	2200	1826			
		21-22/1408/I00504	14/08/2021	21-22/S/04382	178312	REPAIRING OF CRANK SHAFT FORLOOMS	5	1530	7650			
		21-22/1408/I00505	14/08/2021	21-22/S/04383	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/1408/I00505	14/08/2021	21-22/S/04383	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/1408/I00505	14/08/2021	21-22/S/04383	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1408/I00505	14/08/2021	21-22/S/04383	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1408/I00505	14/08/2021	21-22/S/04383	384001	PICKING ARM 32"X 2"X 2"	10	168.5	1685			
		21-22/1408/I00521	14/08/2021	21-22/S/04399	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.1	425.36	2169.336			
		21-22/1408/I00525	14/08/2021	21-22/S/04403	381086	LOOM CAMB 6P X 34"(BIG EYE)	21	187.2	3931.2			
		21-22/1408/I00525	14/08/2021	21-22/S/04403	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		21-22/1409/I00541	14/09/2021	21-22/S/05593	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	3	1195.4	3586.05			
		21-22/1409/I00542	14/09/2021	21-22/S/05594	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/1409/I00542	14/09/2021	21-22/S/05594	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	85.33	63.9975			
		21-22/1409/I00542	14/09/2021	21-22/S/05594	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/1409/I00543	14/09/2021	21-22/S/05595	033039	SQ HEAD BOLT & NUT 7" X 1/2"	7	114.91	804.37			
		21-22/1409/I00550	14/09/2021	21-22/S/05602	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/1409/I00550	14/09/2021	21-22/S/05602	041112	CSK HD SET SCREW 1/2" X 4"	12	7.18	86.16			
		21-22/1409/I00550	14/09/2021	21-22/S/05602	043032	HEX HD SET SCREW 2" X 1/2 "	4.1	89.34	366.294			
		21-22/1409/I00550	14/09/2021	21-22/S/05602	055007	M.S.WASHER 5/8"	.4	83.45	33.38			
		21-22/1409/I00550	14/09/2021	21-22/S/05602	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1436.3	5745.12	S-LOOM/386	1	1436.28
										S-LOOM/410	1	1436.28
										S-LOOM/431	1	1436.28
										S-LOOM/85	1	1436.28
		21-22/1412/I00549	14/12/2021	21-22/S/08906	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/1412/I00549	14/12/2021	21-22/S/08906	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/205	1	3941.06
		21-22/1412/I00563	14/12/2021	21-22/S/08920	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	3008.1	3008.08	S-LOOM/108	1	3008.08
		21-22/1504/I00461	15/04/2021	21-22/S/00466	188011	PICKING BOSS (TRUCK)	2	261.78	523.56			
		21-22/1504/I00461	15/04/2021	21-22/S/00466	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	12	19	228			
		21-22/1505/I00460	15/05/2021	21-22/S/01484	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1505/I00460	15/05/2021	21-22/S/01484	177569	SAFTY MASK (EAR MUFFLE)	24	11	264			
		21-22/1505/I00461	15/05/2021	21-22/S/01485	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/1505/I00461	15/05/2021	21-22/S/01485	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/1505/I00461	15/05/2021	21-22/S/01485	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	48	29.7	1425.6			
		21-22/1505/I00461	15/05/2021	21-22/S/01485	384001	PICKING ARM 32"X 2"X 2"	12	161.18	1934.16			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	035022	HEX NUT 3/8"	.45	79.43	35.7435			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	043032	HEX HD SET SCREW 2" X 1/2 "	.3	72.5	21.75			
		21-22/1505/I00487	15/05/2021	21-22/S/01511	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1505/I00488	15/05/2021	21-22/S/01512	031016	HEX HD BOLT NUT 3" X 3/8"	1.55	46.13	71.5015			
		21-22/1505/I00488	15/05/2021	21-22/S/01512	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.15	72.77	83.6855			
		21-22/1505/I00488	15/05/2021	21-22/S/01512	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	2.1	100	210			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1505/I00488	15/05/2021	21-22/S/01512	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		21-22/1505/I00489	15/05/2021	21-22/S/01513	035026	HEX NUT 3/4"	1	86.72	86.72			
		21-22/1505/I00489	15/05/2021	21-22/S/01513	096017	M.S.BRIGHT SHAFT 40MM	55.5	26.72	1482.96			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	043021	HEX HD SET SCREW 1" X 3/8"	.35	89.22	31.227			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	62.88	31.44			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	043023	HEX HD SET SCREW 2" X 3/8 "	.45	77.67	34.9515			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	055006	M.S.WASHER 1/2"	.25	73.72	18.43			
		21-22/1505/I00490	15/05/2021	21-22/S/01514	055008	M.S.WASHER 3/4"	.35	64.5	22.575			
		21-22/1505/I00491	15/05/2021	21-22/S/01515	031109	HEX HD BOLT & NUT 5/8" X 7"	4	79.18	316.72			
		21-22/1505/I00491	15/05/2021	21-22/S/01515	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.8	108	302.4			
		21-22/1505/I00491	15/05/2021	21-22/S/01515	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	12	17.13	205.56			
		21-22/1505/I00491	15/05/2021	21-22/S/01515	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	59.61	715.32			
		21-22/1505/I00491	15/05/2021	21-22/S/01515	035025	HEX NUT 5/8"	.7	87.92	61.544			
		21-22/1505/I00492	15/05/2021	21-22/S/01516	035027	HEX NUT 7/8"	.8	91.84	73.472			
		21-22/1505/I00492	15/05/2021	21-22/S/01516	035070	HEX NUT 1 1/2"	8	38.98	311.84			
		21-22/1505/I00492	15/05/2021	21-22/S/01516	384248	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	6	55.08	330.48			
		21-22/1505/I00492	15/05/2021	21-22/S/01516	384250	M.S.COLLER 1 1/2" BORE	12	75.61	907.32			
		21-22/1506/I00570	15/06/2021	21-22/S/02590	177500	PLASTIC SLATE	20	18.54	370.8			
		21-22/1506/I00570	15/06/2021	21-22/S/02590	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86	S-LOOM/374	1	3606.43
										S-LOOM/72	1	3606.43
		21-22/1506/I00571	15/06/2021	21-22/S/02591	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/396	1	3644
		21-22/1506/I00572	15/06/2021	21-22/S/02592	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/1506/I00572	15/06/2021	21-22/S/02592	041011	CSK HD SET SCREW 1"X 1/4"	80	.51	40.8			
		21-22/1506/I00572	15/06/2021	21-22/S/02592	055002	M.S.WASHER 1/4"	.35	69.56	24.346			
		21-22/1507/I00285	15/07/2021	21-22/S/03325	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1507/I00285	15/07/2021	21-22/S/03325	035024	HEX NUT 1/2 "	.4	104.87	41.948			
		21-22/1507/I00285	15/07/2021	21-22/S/03325	035025	HEX NUT 5/8"	1.1	87.92	96.712			
		21-22/1507/I00285	15/07/2021	21-22/S/03325	041100	CSK HD SET SCREW 2 1/2" X 5/16"	20	1.56	31.2			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	031109	HEX HD BOLT & NUT 5/8" X 7"	4.25	79.18	336.515			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	2.4	110	264			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.4	109.33	371.722			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	16	12	192			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1507/I00286	15/07/2021	21-22/S/03326	035051	NYLOCK NUT 1/4"	30	.73	21.9			
		21-22/1509/I00560	15/09/2021	21-22/S/05612	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1509/I00577	15/09/2021	21-22/S/05629	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.85	994			

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WEAVING	SACKING WEAVING	21-22/1509/I00577	15/09/2021	21-22/S/05629	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	16.33	326.6			
		21-22/1509/I00577	15/09/2021	21-22/S/05629	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	24	13.65	327.6			
		21-22/1509/I00577	15/09/2021	21-22/S/05629	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	30	22.08	662.4			
		21-22/1509/I00577	15/09/2021	21-22/S/05629	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	113.59	3407.7			
		21-22/1509/I00577	15/09/2021	21-22/S/05629	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	40	33.79	1351.6			
		21-22/1509/I00578	15/09/2021	21-22/S/05630	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/1509/I00578	15/09/2021	21-22/S/05630	055105	WIRE NAIL 2"	2	48.09	96.18			
		21-22/1509/I00578	15/09/2021	21-22/S/05630	383243	ECCO LOADER PART NO E 1	2	1691.3	3382.52	S-LOOM/233	1	1691.26
										S-LOOM/375	1	1691.26
		21-22/1509/I00578	15/09/2021	21-22/S/05630	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3779	11337	S-LOOM/126	1	3779
										S-LOOM/130	1	3779
										S-LOOM/423	1	3779
		21-22/1509/I00578	15/09/2021	21-22/S/05630	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1436.3	5745.12	S-LOOM/182	1	1436.28
										S-LOOM/222	1	1436.28
										S-LOOM/26	1	1436.28
										S-LOOM/6	1	1436.28
		21-22/1509/I00578	15/09/2021	21-22/S/05630	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2858.0	11431.8	S-LOOM/182	1	2857.95
										S-LOOM/222	1	2857.95
										S-LOOM/26	1	2857.95
										S-LOOM/6	1	2857.95
		21-22/1509/I00578	15/09/2021	21-22/S/05630	384701	M.S.SET HANDLE FOR LOOM	4	362.79	1451.16			
		21-22/1511/I00411	15/11/2021	21-22/S/07713	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1511/I00418	15/11/2021	21-22/S/07720	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/1511/I00418	15/11/2021	21-22/S/07720	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/1511/I00418	15/11/2021	21-22/S/07720	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/1511/I00418	15/11/2021	21-22/S/07720	410006	SYNTHETIC PICKER 3/4"BORE	75	65.61	4920.75			
		21-22/1511/I00418	15/11/2021	21-22/S/07720	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/1511/I00419	15/11/2021	21-22/S/07721	177017	ROSIN	2	168.36	336.72			
		21-22/1511/I00419	15/11/2021	21-22/S/07721	384075	PLASTIC MARTINGLE STRAP 1 1/8"	30	17.31	519.3			
		21-22/1511/I00419	15/11/2021	21-22/S/07721	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.4	42	142.8			
		21-22/1511/I00420	15/11/2021	21-22/S/07722	025094	V BELT A 96	10	241.28	2412.8			
		21-22/1511/I00420	15/11/2021	21-22/S/07722	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	25.07	451.26			
		21-22/1511/I00420	15/11/2021	21-22/S/07722	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	38.77	465.24			
		21-22/1511/I00420	15/11/2021	21-22/S/07722	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	12	69.76	837.12			
		21-22/1511/I00420	15/11/2021	21-22/S/07722	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	18	114.57	2062.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1511/I00421	15/11/2021	21-22/S/07723	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	131.06	131.06			
		21-22/1511/I00421	15/11/2021	21-22/S/07723	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	86.36	107.95			
		21-22/1511/I00421	15/11/2021	21-22/S/07723	043037	HEX HD SET SCREW 2" X 5/8"	1.55	83.6	129.58			
		21-22/1511/I00421	15/11/2021	21-22/S/07723	043039	HEX HD SET SCREW 3" X 5/8"	1.35	92.67	125.1045			
		21-22/1511/I00421	15/11/2021	21-22/S/07723	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	2	100	200			
		21-22/1511/I00422	15/11/2021	21-22/S/07724	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	18	24.87	447.66			
		21-22/1511/I00422	15/11/2021	21-22/S/07724	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.2	108.95	566.54			
		21-22/1511/I00422	15/11/2021	21-22/S/07724	043021	HEX HD SET SCREW 1" X 3/8"	.5	98.81	49.405			
		21-22/1511/I00422	15/11/2021	21-22/S/07724	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	84.84	42.42			
		21-22/1511/I00422	15/11/2021	21-22/S/07724	043023	HEX HD SET SCREW 2" X 3/8 "	2.8	114.04	319.312			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055004	M.S.WASHER 3/8"	.3	75.59	22.677			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055006	M.S.WASHER 1/2"	.35	83.05	29.0675			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055007	M.S.WASHER 5/8"	.7	83.78	58.646			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055008	M.S.WASHER 3/4"	.8	77.8	62.24			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055009	M.S.WASHER 7/8" X 12 GAUGE	.4	63.83	25.532			
		21-22/1511/I00424	15/11/2021	21-22/S/07726	055010	M.S.WASHER 1"X 12 GAUAGE	.6	72.07	43.242			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035024	HEX NUT 1/2 "	.6	99.98	59.988			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035025	HEX NUT 5/8"	1.1	90.66	99.726			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035026	HEX NUT 3/4"	1.4	91.07	127.498			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035027	HEX NUT 7/8"	.7	94.81	66.367			
		21-22/1511/I00425	15/11/2021	21-22/S/07727	035028	HEX NUT 1"	.85	90.96	77.316			
		21-22/1511/I00448	15/11/2021	21-22/S/07750	031109	HEX HD BOLT & NUT 5/8" X 7"	4.6	83.47	383.962			
		21-22/1511/I00448	15/11/2021	21-22/S/07750	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	18	12	216			
		21-22/1511/I00448	15/11/2021	21-22/S/07750	055103	WIRE NAIL 1"	1	71.47	71.47			
		21-22/1511/I00448	15/11/2021	21-22/S/07750	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/1511/I00448	15/11/2021	21-22/S/07750	150139	IRON HINGES 2"	4	11.65	46.6			
		21-22/1511/I00449	15/11/2021	21-22/S/07751	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	12	16.5	198			
		21-22/1511/I00449	15/11/2021	21-22/S/07751	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3795.0	3794.98	S-LOOM/60	1	3794.98
		21-22/1511/I00449	15/11/2021	21-22/S/07751	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/436	1	3941.06
										S-LOOM/60	1	3941.06
		21-22/1511/I00449	15/11/2021	21-22/S/07751	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	1	2866.2	2866.19			
		21-22/1512/I00586	15/12/2021	21-22/S/08943	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1512/I00599	15/12/2021	21-22/S/08956	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	4	29	116			
		21-22/1512/I00619	15/12/2021	21-22/S/08976	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	90	.95	85.5			
		21-22/1512/I00619	15/12/2021	21-22/S/08976	173008	EMERY CLOTH NO 2	12	16.64	199.68			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1512/I00621	15/12/2021	21-22/S/08978	382798	LOOM REED 4.8P X 34''	10	283.35	2833.5			
		21-22/1512/I00622	15/12/2021	21-22/S/08979	383203	ECCO LOADER PART E 120	15	7.15	107.25			
		21-22/1512/I00622	15/12/2021	21-22/S/08979	383306	ECCO LOADER PART NO E 142	2	32.34	64.68			
		21-22/1512/I00622	15/12/2021	21-22/S/08979	383308	ECCO LOADER PART NO E 141	10	17.59	175.9			
		21-22/1512/I00622	15/12/2021	21-22/S/08979	383319	ECCO LOADER PART NO E 134	12	101.86	1222.32			
		21-22/1512/I00623	15/12/2021	21-22/S/08980	383128	ECCO LOADER PART NO E 37	8	95.66	765.28			
		21-22/1512/I00623	15/12/2021	21-22/S/08980	383236	ECCO LOADER PART NO E 31	6	171.4	1028.4			
		21-22/1512/I00624	15/12/2021	21-22/S/08981	383112	ECCO LOADER PART NO E 12	12	39.9	478.8			
		21-22/1512/I00624	15/12/2021	21-22/S/08981	383196	ECCO LOADER PART NO E 22	16	89.86	1437.76			
		21-22/1512/I00624	15/12/2021	21-22/S/08981	383234	ECCO LOADER PART NO E 25	2	284.01	568.02			
		21-22/1512/I00624	15/12/2021	21-22/S/08981	383252	ECCO LOADER PART NO E 30	16	9.21	147.36			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	035020	HEX NUT 1/4"	.25	97.01	24.2525			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	035051	NYLOCK NUT 1/4"	50	.82	41			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	041100	CSK HD SET SCREW 2 1/2" X 5/16"	26	1.56	40.56			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/1512/I00625	15/12/2021	21-22/S/08982	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/1605/I00502	16/05/2021	21-22/S/01526	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/1605/I00509	16/05/2021	21-22/S/01533	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	10	59.61	596.1			
		21-22/1605/I00510	16/05/2021	21-22/S/01534	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/405	1	3644
										S-LOOM/413	1	3644
		21-22/1605/I00510	16/05/2021	21-22/S/01534	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3606.4	3606.43	S-LOOM/195	1	3606.43
		21-22/1608/I00534	16/08/2021	21-22/S/04412	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1608/I00550	16/08/2021	21-22/S/04428	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2750.5	8251.56	S-LOOM/74	1	2750.52
										S-LOOM/83	1	2750.52
										S-LOOM/84	1	2750.52
		21-22/1608/I00550	16/08/2021	21-22/S/04428	384171	M.S.CRANK SHAFT DRIVING END BIG	4	1902.7	7610.64			
		21-22/1608/I00550	16/08/2021	21-22/S/04428	384594	C.I.V PULLEY 3 1/2 "O/D FOR LOOM	12	328	3936			
		21-22/1608/I00551	16/08/2021	21-22/S/04429	188210	C.I.TOP FRONT RAIL 49 1/2"	1	813.16	813.16			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.72	2304			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	384157	SYNTHETIC TUGER 10"	200	19.76	3952			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	410006	SYNTHETIC PICKER 3/4"BORE	75	65.91	4943.25			
		21-22/1608/I00552	16/08/2021	21-22/S/04430	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.95	1785			
		21-22/1608/I00553	16/08/2021	21-22/S/04431	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1608/I00553	16/08/2021	21-22/S/04431	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1608/I00553	16/08/2021	21-22/S/04431	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.2	42	134.4			
		21-22/1608/I00565	16/08/2021	21-22/S/04443	055006	M.S.WASHER 1/2"	.8	81.25	65			
		21-22/1608/I00565	16/08/2021	21-22/S/04443	055008	M.S.WASHER 3/4"	1.15	74.7	85.905			
		21-22/1608/I00565	16/08/2021	21-22/S/04443	055009	M.S.WASHER 7/8" X 12 GAUGE	.8	41.57	33.256			
		21-22/1608/I00565	16/08/2021	21-22/S/04443	055010	M.S.WASHER 1"X 12 GAUAGE	1.1	72.07	79.277			
		21-22/1608/I00566	16/08/2021	21-22/S/04444	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	50	22.49	1124.5			
		21-22/1608/I00566	16/08/2021	21-22/S/04444	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	9	74.93	674.37			
		21-22/1608/I00566	16/08/2021	21-22/S/04444	384060	M.S.KEY BIG FOR CONNECTING ARM	18	21.83	392.94			
		21-22/1608/I00566	16/08/2021	21-22/S/04444	384061	M.S.KEY SMALL FOR CONNECTING ARM	18	22.86	411.48			
		21-22/1608/I00566	16/08/2021	21-22/S/04444	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	24	17.53	420.72			
		21-22/1608/I00571	16/08/2021	21-22/S/04449	025094	V BELT A 96	18	247.71	4458.78			
		21-22/1608/I00571	16/08/2021	21-22/S/04449	035028	HEX NUT 1"	1.3	73.05	94.965			
		21-22/1608/I00573	16/08/2021	21-22/S/04451	384171	M.S.CRANK SHAFT DRIVING END BIG	4	1902.7	7610.64			
		21-22/1608/I00573	16/08/2021	21-22/S/04451	384328	M.S.CENTRE SHAFT 32 1/2"R.S.	4	1630	6520			
		21-22/1608/I00574	16/08/2021	21-22/S/04452	320131	NYLON BUSH 6" X 1" X 3/4"	24	13	312			
		21-22/1608/I00574	16/08/2021	21-22/S/04452	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	24.51	735.3			
		21-22/1608/I00574	16/08/2021	21-22/S/04452	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	30	16.76	502.8			
		21-22/1608/I00574	16/08/2021	21-22/S/04452	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	15	33.79	506.85			
		21-22/1609/I00608	16/09/2021	21-22/S/05660	025017	V BELT B 90	3	152.47	457.41			
		21-22/1609/I00609	16/09/2021	21-22/S/05661	055008	M.S.WASHER 3/4"	2	78.44	156.88			
		21-22/1609/I00609	16/09/2021	21-22/S/05661	384001	PICKING ARM 32"X 2"X 2"	10	172.44	1724.4			
		21-22/1609/I00609	16/09/2021	21-22/S/05661	384083	TRADLE LEVER HOOK 3/8" X 14"	10	31.33	313.3			
		21-22/1609/I00609	16/09/2021	21-22/S/05661	384126	M.S.PROTECTOR ROD TOUNGE	12	40.3	483.6			
		21-22/1609/I00610	16/09/2021	21-22/S/05662	384740	M.S.SWORD SHAFT 32 1/2"R.S.	1	587.82	587.82	S-LOOM/39	1	587.82
		21-22/1610/I00488	16/10/2021	21-22/S/06660	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	035022	HEX NUT 3/8"	.25	85.26	21.315			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	035024	HEX NUT 1/2 "	.55	99.98	54.989			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	043021	HEX HD SET SCREW 1" X 3/8"	.65	98.81	64.2265			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	043023	HEX HD SET SCREW 2" X 3/8 "	1.05	114.04	119.742			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	055004	M.S.WASHER 3/8"	.15	75.59	11.3385			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	055006	M.S.WASHER 1/2"	.35	83.79	29.3265			
		21-22/1610/I00500	16/10/2021	21-22/S/06672	055008	M.S.WASHER 3/4"	.85	77.57	65.9345			
		21-22/1610/I00501	16/10/2021	21-22/S/06673	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1610/I00501	16/10/2021	21-22/S/06673	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/1610/I00501	16/10/2021	21-22/S/06673	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1610/I00501	16/10/2021	21-22/S/06673	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.15	42	132.3			
		21-22/1610/I00502	16/10/2021	21-22/S/06674	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	59	30.92	1824.28			
		21-22/1610/I00502	16/10/2021	21-22/S/06674	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/1610/I00502	16/10/2021	21-22/S/06674	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/1610/I00503	16/10/2021	21-22/S/06675	177121	FEVICOL	1	221.35	221.35			
		21-22/1610/I00503	16/10/2021	21-22/S/06675	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1610/I00503	16/10/2021	21-22/S/06675	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.33	516.5			
		21-22/1610/I00503	16/10/2021	21-22/S/06675	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	041078	CSK HD SET SCREW 2" X 1/4"	50	1.48	74			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	104019	JAROOL WOOD OFF SIZE	.98	2200	2156			
		21-22/1610/I00504	16/10/2021	21-22/S/06676	384654	WOODEN MALIA	30	128	3840			
		21-22/1611/I00455	16/11/2021	21-22/S/07757	031016	HEX HD BOLT NUT 3" X 3/8"	1.7	46.13	78.421			
		21-22/1611/I00455	16/11/2021	21-22/S/07757	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.2	72.77	87.324			
		21-22/1611/I00455	16/11/2021	21-22/S/07757	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.87	548.7			
		21-22/1611/I00456	16/11/2021	21-22/S/07758	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/1611/I00456	16/11/2021	21-22/S/07758	035051	NYLOCK NUT 1/4"	30	.82	24.6			
		21-22/1611/I00456	16/11/2021	21-22/S/07758	041078	CSK HD SET SCREW 2" X 1/4"	30	1.55	46.5			
		21-22/1611/I00456	16/11/2021	21-22/S/07758	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/1611/I00457	16/11/2021	21-22/S/07759	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	361.67	7233.4			
		21-22/1611/I00458	16/11/2021	21-22/S/07760	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	2.4	55.14	132.336			
		21-22/1611/I00458	16/11/2021	21-22/S/07760	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.3	109.74	362.142			
		21-22/1611/I00458	16/11/2021	21-22/S/07760	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.25	110.13	357.9225			
		21-22/1612/I00637	16/12/2021	21-22/S/08994	075077	D/E SPANNER 5/16X3/8"	2	46.25	92.5			
		21-22/1612/I00637	16/12/2021	21-22/S/08994	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	2	29	58			
		21-22/1612/I00638	16/12/2021	21-22/S/08995	188011	PICKING BOSS (TRUCK)	2	555.44	1110.88			
		21-22/1612/I00638	16/12/2021	21-22/S/08995	384234	M.S.PICKING SHAFT FOR N/L	4	824.55	3298.2			
		21-22/1612/I00638	16/12/2021	21-22/S/08995	384265	M.S.CAMB SHAFT 37 1/2" SMALL	1	325	325			
		21-22/1612/I00638	16/12/2021	21-22/S/08995	384639	NYLON PICKING CONE 3"	3	84.53	253.59			
		21-22/1612/I00639	16/12/2021	21-22/S/08996	041027	CSK HD SET SCREW 2''X3/8"	20	1.68	33.6			
		21-22/1612/I00639	16/12/2021	21-22/S/08996	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1520.0	3039.92	S-LOOM/4	1	1519.96
										S-LOOM/52	1	1519.96
		21-22/1612/I00639	16/12/2021	21-22/S/08996	384490	CONNECTING ARM PIN 5"L X 1"OD	15	44	660			
		21-22/1612/I00644	16/12/2021	21-22/S/09001	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/456	1	3779

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1612/I00644	16/12/2021	21-22/S/09001	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/463	1	3779
		21-22/1612/I00645	16/12/2021	21-22/S/09002	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/1704/I00496	17/04/2021	21-22/S/00501	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/1704/I00496	17/04/2021	21-22/S/00501	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1704/I00496	17/04/2021	21-22/S/00501	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		21-22/1704/I00496	17/04/2021	21-22/S/00501	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/1704/I00496	17/04/2021	21-22/S/00501	410166	PLASTIC PICKER BUSH 3/4" THREADED	50	6.25	312.5			
		21-22/1704/I00497	17/04/2021	21-22/S/00502	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/1704/I00497	17/04/2021	21-22/S/00502	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/1704/I00497	17/04/2021	21-22/S/00502	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/1704/I00497	17/04/2021	21-22/S/00502	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		21-22/1704/I00497	17/04/2021	21-22/S/00502	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		21-22/1704/I00511	17/04/2021	21-22/S/00516	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/1704/I00511	17/04/2021	21-22/S/00516	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		21-22/1704/I00511	17/04/2021	21-22/S/00516	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1704/I00513	17/04/2021	21-22/S/00518	188010	C.I.BUFFER BRACKET RH/LH	8	175.17	1401.36			
		21-22/1704/I00528	17/04/2021	21-22/S/00533	384025	M.S.MOTION ROD FOR N/LOOM	10	116	1160			
		21-22/1704/I00528	17/04/2021	21-22/S/00533	384143	M.S.BOSS KEY NO 2(4"X1/2")	15	60	900			
		21-22/1704/I00528	17/04/2021	21-22/S/00533	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		21-22/1704/I00529	17/04/2021	21-22/S/00534	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	12	64	768			
		21-22/1704/I00529	17/04/2021	21-22/S/00534	384149	M.S.PICKING SHAFT COLLER RING KEY	10	62	620			
		21-22/1704/I00530	17/04/2021	21-22/S/00535	041027	CSK HD SET SCREW 2''X3/8"	24	1.68	40.32			
		21-22/1704/I00530	17/04/2021	21-22/S/00535	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		21-22/1704/I00530	17/04/2021	21-22/S/00535	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	8	121	968			
		21-22/1704/I00531	17/04/2021	21-22/S/00536	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	14.05	252.9			
		21-22/1704/I00532	17/04/2021	21-22/S/00537	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/1704/I00532	17/04/2021	21-22/S/00537	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/1704/I00532	17/04/2021	21-22/S/00537	041100	CSK HD SET SCREW 2 1/2" X 5/16"	24	1.56	37.44			
		21-22/1704/I00533	17/04/2021	21-22/S/00538	035022	HEX NUT 3/8"	.4	53.14	21.256			
		21-22/1704/I00533	17/04/2021	21-22/S/00538	044084	RD HD SET SCREW 7/16" X 3"	20	5.02	100.4			
		21-22/1705/I00535	17/05/2021	21-22/S/01559	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	7	65	455			
		21-22/1705/I00536	17/05/2021	21-22/S/01560	384157	SYNTHETIC TUGER 10"	178	19.06	3392.68			
		21-22/1705/I00536	17/05/2021	21-22/S/01560	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1705/I00536	17/05/2021	21-22/S/01560	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1705/I00536	17/05/2021	21-22/S/01560	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/1705/I00537	17/05/2021	21-22/S/01561	188017	C.I.CRANK SHAFT BUSH FITTED	12	354.15	4249.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1705/I00538	17/05/2021	21-22/S/01562	383169	ECCO LOADER PART NO E 103	6	210.42	1262.52			
		21-22/1705/I00538	17/05/2021	21-22/S/01562	383189	ECCO LOADER PART NO E 107	30	17.3	519			
		21-22/1705/I00538	17/05/2021	21-22/S/01562	383269	ECCO LOADER PART NO EB 78	4	51.16	204.64			
		21-22/1705/I00538	17/05/2021	21-22/S/01562	383276	ECCO LOADER PART NO EA 106	4	337.55	1350.2			
		21-22/1705/I00538	17/05/2021	21-22/S/01562	383297	ECCO LOADER PART NO EB 87	6	31.19	187.14			
		21-22/1705/I00538	17/05/2021	21-22/S/01562	383306	ECCO LOADER PART NO E 142	4	32.33	129.32			
		21-22/1705/I00539	17/05/2021	21-22/S/01563	383250	ECCO LOADER PART NO E 76	6	61.5	369			
		21-22/1705/I00539	17/05/2021	21-22/S/01563	383268	ECCO LOADER PART NO E 75	50	7.92	396			
		21-22/1705/I00539	17/05/2021	21-22/S/01563	383298	ECCO LOADER PART NO E 98	3	728.47	2185.41			
		21-22/1705/I00539	17/05/2021	21-22/S/01563	383299	ECCO LOADER PART NO E 99	4	795.21	3180.84			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383123	ECCO LOADER PART NO E 33	10	38.48	384.8			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383128	ECCO LOADER PART NO E 37	4	52.28	209.12			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383229	ECCO LOADER PART NO E 52	2	821.7	1643.4			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383236	ECCO LOADER PART NO E 31	6	169.5	1017			
		21-22/1705/I00540	17/05/2021	21-22/S/01564	383286	ECCO LOADER PART NO EB 29	6	88.43	530.58			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383213	ECCO LOADER PART NO E 15	4	532.38	2129.52			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383214	ECCO LOADER PART NO E 16	4	484.13	1936.52			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383243	ECCO LOADER PART NO E 1	2	1585.4	3170.88			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383244	ECCO LOADER PART NO E 2	2	1477.6	2955.18			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383254	ECCO LOADER PART NO E 14	30	4.49	134.7			
		21-22/1705/I00541	17/05/2021	21-22/S/01565	383333	ECCO LOADER PART NO E 12	6	46.67	280.02			
		21-22/1705/I00542	17/05/2021	21-22/S/01566	035058	HEX NUT 5/16" BSF	50	.85	42.5			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	177017	ROSIN	2	159.93	319.86			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	410022	TEMPER BAND CORD	8	148.61	1188.88			
		21-22/1707/I00318	17/07/2021	21-22/S/03358	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2	42	84			
		21-22/1707/I00319	17/07/2021	21-22/S/03359	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		21-22/1707/I00319	17/07/2021	21-22/S/03359	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.27	513.5			
		21-22/1707/I00319	17/07/2021	21-22/S/03359	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/1707/I00319	17/07/2021	21-22/S/03359	410006	SYNTHETIC PICKER 3/4"BORE	75	66.04	4953			
		21-22/1707/I00319	17/07/2021	21-22/S/03359	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.79	1737			
		21-22/1707/I00320	17/07/2021	21-22/S/03360	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.3	108.01	356.433			
		21-22/1707/I00320	17/07/2021	21-22/S/03360	035051	NYLOCK NUT 1/4"	100	.73	73			
		21-22/1707/I00320	17/07/2021	21-22/S/03360	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/1707/I00328	17/07/2021	21-22/S/03368	177546	RUSTCLEANER WD 40	1	286.54	286.54			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1707/I00331	17/07/2021	21-22/S/03371	178312	REPAIRING OF CRANK SHAFT FORLOOMS	1	1530	1530			
		21-22/1707/I00331	17/07/2021	21-22/S/03371	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	970.75	3883			
		21-22/1707/I00331	17/07/2021	21-22/S/03371	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	1	1396.5	1396.54			
		21-22/1707/I00331	17/07/2021	21-22/S/03371	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	2750.5	2750.52			
		21-22/1707/I00331	17/07/2021	21-22/S/03371	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3743.0	3742.96			
		21-22/1707/I00331	17/07/2021	21-22/S/03371	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/122	1	3644
										S-LOOM/226	1	3644
		21-22/1707/I00332	17/07/2021	21-22/S/03372	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	3.1	17.13	53.103			
		21-22/1707/I00332	17/07/2021	21-22/S/03372	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/1707/I00332	17/07/2021	21-22/S/03372	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/1707/I00332	17/07/2021	21-22/S/03372	384001	PICKING ARM 32"X 2"X 2"	18	167.13	3008.34			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	035024	HEX NUT 1/2 "	.75	104.87	78.6525			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	035025	HEX NUT 5/8"	1.4	87.92	123.088			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	035026	HEX NUT 3/4"	1.2	86.72	104.064			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	035027	HEX NUT 7/8"	1.1	91.84	101.024			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	055006	M.S.WASHER 1/2"	.55	81.25	44.6875			
		21-22/1707/I00333	17/07/2021	21-22/S/03373	055007	M.S.WASHER 5/8"	.65	81.29	52.8385			
		21-22/1708/I00583	17/08/2021	21-22/S/04461	173008	EMERY CLOTH NO 2	5	18.4	92			
		21-22/1708/I00586	17/08/2021	21-22/S/04464	043021	HEX HD SET SCREW 1" X 3/8"	.6	108.5	65.1			
		21-22/1708/I00586	17/08/2021	21-22/S/04464	043023	HEX HD SET SCREW 2" X 3/8 "	1	123.08	123.08			
		21-22/1708/I00586	17/08/2021	21-22/S/04464	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	87.57	113.841			
		21-22/1708/I00586	17/08/2021	21-22/S/04464	043037	HEX HD SET SCREW 2" X 5/8"	3.2	81.95	262.24			
		21-22/1708/I00586	17/08/2021	21-22/S/04464	384412	C.I.CAMB SHAFT BRACKET FOR LOOM.	8	89.05	712.4			
		21-22/1708/I00587	17/08/2021	21-22/S/04465	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	6	181.67	1090.02			
		21-22/1708/I00587	17/08/2021	21-22/S/04465	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	110.03	1980.54			
		21-22/1708/I00587	17/08/2021	21-22/S/04465	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	20	17.55	351			
		21-22/1708/I00587	17/08/2021	21-22/S/04465	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	4	700	2800			
		21-22/1708/I00587	17/08/2021	21-22/S/04465	384701	M.S.SET HANDLE FOR LOOM	4	362.79	1451.16			
		21-22/1708/I00588	17/08/2021	21-22/S/04466	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	4	1195.4	4781.4			
		21-22/1708/I00588	17/08/2021	21-22/S/04466	188208	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	2	700	1400			
		21-22/1708/I00589	17/08/2021	21-22/S/04467	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1902.7	11415.96			
		21-22/1708/I00590	17/08/2021	21-22/S/04468	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/1708/I00590	17/08/2021	21-22/S/04468	101023	BOX BACK RH & LH (SACKING)	6	327.97	1967.82			

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WEAVING	SACKING WEAVING	21-22/1708/I00590	17/08/2021	21-22/S/04468	104019	JAROOL WOOD OFF SIZE	1	2200	2200			
		21-22/1708/I00590	17/08/2021	21-22/S/04468	383244	ECCO LOADER PART NO E 2	2	1626.4	3252.7			
		21-22/1708/I00590	17/08/2021	21-22/S/04468	384001	PICKING ARM 32"X 2"X 2"	1	168.5	168.5			
		21-22/1708/I00594	17/08/2021	21-22/S/04472	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2099.8	2099.83			
		21-22/1708/I00594	17/08/2021	21-22/S/04472	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	223	223			
		21-22/1708/I00594	17/08/2021	21-22/S/04472	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	20	188.67	3773.4			
		21-22/1710/I00542	17/10/2021	21-22/S/06714	025094	V BELT A 96	10	241.2	2412			
		21-22/1710/I00542	17/10/2021	21-22/S/06714	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/1710/I00542	17/10/2021	21-22/S/06714	384057	PICKING SHAFT BOTTOM SOCKET	12	102.42	1229.04			
		21-22/1710/I00542	17/10/2021	21-22/S/06714	384098	M.S.DRAG ADJUSTING HOOK 9/16"	5	23.4	117			
		21-22/1710/I00543	17/10/2021	21-22/S/06715	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	35.8	37.79	1352.882			
		21-22/1710/I00543	17/10/2021	21-22/S/06715	384631	C.I.V PULLEY 3 1/2" DIA. X 2A-28MM.DIA.	8	385	3080			
		21-22/1710/I00543	17/10/2021	21-22/S/06715	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	5	33.79	168.95			
		21-22/1710/I00544	17/10/2021	21-22/S/06716	383213	ECCO LOADER PART NO E 15	4	540.01	2160.04			
		21-22/1710/I00545	17/10/2021	21-22/S/06717	384794	BEAM BARREL FOR 32" R.S. LOOM	12	7250	87000			
		21-22/1711/I00483	17/11/2021	21-22/S/07785	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1711/I00492	17/11/2021	21-22/S/07794	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1711/I00493	17/11/2021	21-22/S/07795	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	15	170.55	2558.25			
		21-22/1711/I00504	17/11/2021	21-22/S/07806	035024	HEX NUT 1/2 "	1.2	100.73	120.876			
		21-22/1711/I00504	17/11/2021	21-22/S/07806	043032	HEX HD SET SCREW 2" X 1/2 "	4.2	87.81	368.802			
		21-22/1711/I00504	17/11/2021	21-22/S/07806	048001	WOOD SCREW NO 6 X 30MM	400	.18	72			
		21-22/1711/I00504	17/11/2021	21-22/S/07806	055006	M.S.WASHER 1/2"	.6	83.05	49.83			
		21-22/1711/I00504	17/11/2021	21-22/S/07806	103046	LAY RACES 5" X 1" X 9'-0"	2	780	1560			
		21-22/1711/I00505	17/11/2021	21-22/S/07807	384001	PICKING ARM 32"X 2"X 2"	12	188.95	2267.4			
		21-22/1711/I00506	17/11/2021	21-22/S/07808	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	4.66	2214.5	10319.48			
		21-22/1711/I00506	17/11/2021	21-22/S/07808	104019	JAROOL WOOD OFF SIZE	.98	2200	2156			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	035058	HEX NUT 5/16" BSF	100	1.38	138			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	100	.74	74			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	50	1.43	71.5			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.87	548.7			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	173007	EMERY CLOTH NO 1	5	18.57	92.85			
		21-22/1711/I00527	17/11/2021	21-22/S/07829	383250	ECCO LOADER PART NO E 76	12	62.46	749.52			
		21-22/1804/I00546	18/04/2021	21-22/S/00551	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/1804/I00576	18/04/2021	21-22/S/00581	383275	ECCO LOADER PART NO EA 105	50	36	1800			
		21-22/1805/I00582	18/05/2021	21-22/S/01606	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/1805/I00597	18/05/2021	21-22/S/01621	188013	PICKING PLATE(TRUCK PLATE) SACK.	4	699	2796			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1805/I00597	18/05/2021	21-22/S/01621	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/405	1	3644
										S-LOOM/468	1	3644
		21-22/1807/I00349	18/07/2021	21-22/S/03390	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/1807/I00349	18/07/2021	21-22/S/03390	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	1236.8	4947.2			
		21-22/1808/I00645	18/08/2021	21-22/S/04523	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	50	.61	30.5			
		21-22/1808/I00645	18/08/2021	21-22/S/04523	383209	ECCO LOADER PART NO E 69	2	54.8	109.6			
		21-22/1808/I00645	18/08/2021	21-22/S/04523	383262	ECCO LOADER PART NO EA 61	5	96.44	482.2			
		21-22/1808/I00645	18/08/2021	21-22/S/04523	383286	ECCO LOADER PART NO EB 29	6	89.07	534.42			
		21-22/1808/I00645	18/08/2021	21-22/S/04523	383336	ECCO LOADER PART NO EA 64	6	87.1	522.6			
		21-22/1808/I00646	18/08/2021	21-22/S/04524	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	20	25.02	500.4			
		21-22/1808/I00646	18/08/2021	21-22/S/04524	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	108.26	487.17			
		21-22/1808/I00646	18/08/2021	21-22/S/04524	043032	HEX HD SET SCREW 2" X 1/2 "	1.85	87.57	162.0045			
		21-22/1808/I00646	18/08/2021	21-22/S/04524	384010	M.S.PICKING STUD FOR N/L	6	243.1	1458.6			
		21-22/1808/I00647	18/08/2021	21-22/S/04525	055007	M.S.WASHER 5/8"	.95	81.29	77.2255			
		21-22/1808/I00647	18/08/2021	21-22/S/04525	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/1808/I00647	18/08/2021	21-22/S/04525	188039	C.I.ROSSET BOTTOM	6	299.53	1797.18			
		21-22/1808/I00647	18/08/2021	21-22/S/04525	188040	C.I.ROSSET TOP	6	290.27	1741.62			
		21-22/1808/I00648	18/08/2021	21-22/S/04526	051021	CROSS HEAD STUD	12	65.12	781.44			
		21-22/1808/I00648	18/08/2021	21-22/S/04526	051030	M.S.TRADLE LEVER STUD	12	19.5	234			
		21-22/1808/I00648	18/08/2021	21-22/S/04526	051109	M.S.RATCHED PAWL STUD (BIG)	10	64.7	647			
		21-22/1808/I00648	18/08/2021	21-22/S/04526	051110	M.S.RATCHED PAWL STUD (SMALL)	10	59	590			
		21-22/1808/I00649	18/08/2021	21-22/S/04527	033027	BUFFER BOLT T.HD 18 X 7/8" X6"THREAD SIZE 1 1/2" X HD.SIZE 1 1/8" X 1/2"	12	116.36	1396.32			
		21-22/1808/I00649	18/08/2021	21-22/S/04527	188011	PICKING BOSS (TRUCK)	8	500.9	4007.2			
		21-22/1808/I00649	18/08/2021	21-22/S/04527	188013	PICKING PLATE(TRUCK PLATE) SACK.	8	729.63	5837.04			
		21-22/1808/I00649	18/08/2021	21-22/S/04527	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	10	116.08	1160.8			
		21-22/1808/I00649	18/08/2021	21-22/S/04527	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		21-22/1808/I00650	18/08/2021	21-22/S/04528	383300	ECCO LOADER PART E 100	2	743.41	1486.82			
		21-22/1808/I00650	18/08/2021	21-22/S/04528	383301	ECCO LOADER PART NO E 101	1	728.64	728.64			
		21-22/1809/I00624	18/09/2021	21-22/S/05676	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/1809/I00640	18/09/2021	21-22/S/05692	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/1809/I00640	18/09/2021	21-22/S/05692	384590	SYNTHYETIC PICKING BEND 20" LONG	200	38.68	7736			
		21-22/1809/I00640	18/09/2021	21-22/S/05692	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/1809/I00640	18/09/2021	21-22/S/05692	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/1809/I00641	18/09/2021	21-22/S/05693	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/1809/I00641	18/09/2021	21-22/S/05693	177017	ROSIN	2	162.1	324.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1809/I00642	18/09/2021	21-22/S/05694	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/1809/I00642	18/09/2021	21-22/S/05694	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/1809/I00642	18/09/2021	21-22/S/05694	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/1809/I00642	18/09/2021	21-22/S/05694	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1809/I00643	18/09/2021	21-22/S/05695	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/1809/I00643	18/09/2021	21-22/S/05695	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.92	2319			
		21-22/1809/I00643	18/09/2021	21-22/S/05695	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/1809/I00643	18/09/2021	21-22/S/05695	410006	SYNTHETIC PICKER 3/4"BORE	75	65.73	4929.75			
		21-22/1809/I00643	18/09/2021	21-22/S/05695	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	025094	V BELT A 96	10	242.96	2429.6			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	20	25.02	500.4			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	6.4	108.26	692.864			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	2	223	446			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	981.8	5890.8			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	384543	M.S.SWORD SHAFT FOR 37 1/2"	4	815	3260			
		21-22/1809/I00644	18/09/2021	21-22/S/05696	384740	M.S.SWORD SHAFT 32 1/2"R.S.	4	587.82	2351.28			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	031109	HEX HD BOLT & NUT 5/8" X 7"	8.5	79.18	673.03			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.7	109.33	513.851			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	61.17	1223.4			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	034084	T HD BOLT WITH NUT 1/2" X 6"	3.8	147.37	560.006			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	101011	SWELL WOOD 18"X 3"X 1"	6	98	588			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/1809/I00646	18/09/2021	21-22/S/05698	150139	IRON HINGES 2"	4	10.79	43.16			
		21-22/1809/I00647	18/09/2021	21-22/S/05699	025094	V BELT A 96	4	242.96	971.84			
		21-22/1810/I00563	18/10/2021	21-22/S/06735	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1810/I00575	18/10/2021	21-22/S/06747	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	3	981.8	2945.4			
		21-22/1810/I00575	18/10/2021	21-22/S/06747	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1446	4338			
		21-22/1810/I00603	18/10/2021	21-22/S/06775	041027	CSK HD SET SCREW 2''X3/8"	20	1.68	33.6			
		21-22/1810/I00603	18/10/2021	21-22/S/06775	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	981.8	5890.8			
		21-22/1810/I00604	18/10/2021	21-22/S/06776	383187	ECCO LOADER PART NO E 77	8	35.88	287.04			
		21-22/1810/I00604	18/10/2021	21-22/S/06776	383197	ECCO LOADER PART NO EA 23	30	11.54	346.2			
		21-22/1810/I00604	18/10/2021	21-22/S/06776	383243	ECCO LOADER PART NO E 1	1	1691.3	1691.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1810/I00604	18/10/2021	21-22/S/06776	383250	ECCO LOADER PART NO E 76	12	61.5	738			
		21-22/1810/I00604	18/10/2021	21-22/S/06776	383254	ECCO LOADER PART NO E 14	20	5.16	103.2			
		21-22/1810/I00604	18/10/2021	21-22/S/06776	383255	ECCO LOADER PART NO E 8	30	7.56	226.8			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	035058	HEX NUT 5/16" BSF	44	1.17	51.48			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.4	82.95	33.18			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	383279	ECCO LOADER PART NO E 112	30	5.47	164.1			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	383299	ECCO LOADER PART NO E 99	4	795.05	3180.2			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	383300	ECCO LOADER PART E 100	4	773.9	3095.6			
		21-22/1810/I00605	18/10/2021	21-22/S/06777	383319	ECCO LOADER PART NO E 134	10	99.83	998.3			
		21-22/1811/I00538	18/11/2021	21-22/S/07840	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/1811/I00540	18/11/2021	21-22/S/07842	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	1	1281.5	1281.52	S-LOOM/38	1	1281.52
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383197	ECCO LOADER PART NO EA 23	24	11.7	280.8			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383203	ECCO LOADER PART E 120	25	7.15	178.75			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383235	ECCO LOADER PART NO E 36	12	7.37	88.44			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383236	ECCO LOADER PART NO E 31	6	171.4	1028.4			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383252	ECCO LOADER PART NO E 30	10	9.21	92.1			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383255	ECCO LOADER PART NO E 8	30	7.68	230.4			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383271	ECCO LOADER PART NO E 86	25	9.25	231.25			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383297	ECCO LOADER PART NO EB 87	7	36.5	255.5			
		21-22/1811/I00543	18/11/2021	21-22/S/07845	383301	ECCO LOADER PART NO E 101	4	764.9	3059.6			
		21-22/1811/I00544	18/11/2021	21-22/S/07846	383276	ECCO LOADER PART NO EA 106	12	346.57	4158.84			
		21-22/1811/I00544	18/11/2021	21-22/S/07846	383281	ECCO LOADER PART NO EA 114	5	468.2	2341			
		21-22/1811/I00544	18/11/2021	21-22/S/07846	383306	ECCO LOADER PART NO E 142	10	32.34	323.4			
		21-22/1811/I00558	18/11/2021	21-22/S/07860	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1811/I00562	18/11/2021	21-22/S/07864	035022	HEX NUT 3/8"	.85	85.26	72.471			
		21-22/1811/I00562	18/11/2021	21-22/S/07864	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/156	2	7589.96
		21-22/1812/I00668	18/12/2021	21-22/S/09025	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1812/I00697	18/12/2021	21-22/S/09054	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/1812/I00699	18/12/2021	21-22/S/09056	384222	M.S.LOOM SWORD(FEBRICATED)	2	2858.8	5717.5	S-LOOM/439	2	5717.5
		21-22/1904/I00612	19/04/2021	21-22/S/00618	077113	H.S.S.TAPER SHANK DRILL 7/16"	2	514.95	1029.9			
		21-22/1904/I00613	19/04/2021	21-22/S/00619	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	10	29.84	298.4			
		21-22/1904/I00635	19/04/2021	21-22/S/00641	177121	FEVICOL	1	214.26	214.26			
		21-22/1904/I00635	19/04/2021	21-22/S/00641	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	29.84	358.08			
		21-22/1905/I00637	19/05/2021	21-22/S/01661	025094	V BELT A 96	6	241.88	1451.28			
		21-22/1905/I00637	19/05/2021	21-22/S/01661	045036	SQ HD SET SCREW 1 1/2" X7/16"	20	8.17	163.4			
		21-22/1905/I00637	19/05/2021	21-22/S/01661	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		21-22/1905/I00638	19/05/2021	21-22/S/01662	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970	S-LOOM/185	1	2985

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1905/I00638	19/05/2021	21-22/S/01662	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970	S-LOOM/5	1	2985
		21-22/1905/I00639	19/05/2021	21-22/S/01663	384001	PICKING ARM 32"X 2"X 2"	10	161.18	1611.8			
		21-22/1905/I00643	19/05/2021	21-22/S/01667	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/1905/I00667	19/05/2021	21-22/S/01691	380001	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X 1-3/4"TEETH FACE ,ONE SIDE BOSS,B/L=3/4",B/D=3"	3	345.8	1037.4			
		21-22/1906/I00607	19/06/2021	21-22/S/02627	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/1906/I00627	19/06/2021	21-22/S/02647	011053	S/R BALL BEARING 6204Z(120Z)	2	120	240			
		21-22/1906/I00627	19/06/2021	21-22/S/02647	011059	S/R BALL BRG 6206 (130)	2	250	500			
		21-22/1906/I00628	19/06/2021	21-22/S/02648	410196	PROTECTOR ROD SPRING 6-1/2"	18	48	864			
		21-22/1906/I00630	19/06/2021	21-22/S/02650	031109	HEX HD BOLT & NUT 5/8" X 7"	5	79.18	395.9			
		21-22/1906/I00630	19/06/2021	21-22/S/02650	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/1906/I00630	19/06/2021	21-22/S/02650	035051	NYLOCK NUT 1/4"	36	.57	20.52			
		21-22/1906/I00630	19/06/2021	21-22/S/02650	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/1906/I00631	19/06/2021	21-22/S/02651	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.3	62.88	18.864			
		21-22/1906/I00631	19/06/2021	21-22/S/02651	043023	HEX HD SET SCREW 2" X 3/8 "	.5	119.11	59.555			
		21-22/1906/I00631	19/06/2021	21-22/S/02651	043032	HEX HD SET SCREW 2" X 1/2 "	2.3	72.5	166.75			
		21-22/1906/I00631	19/06/2021	21-22/S/02651	043034	HEX HD SET SCREW 1" X 1/2"	.5	75.06	37.53			
		21-22/1906/I00631	19/06/2021	21-22/S/02651	043037	HEX HD SET SCREW 2" X 5/8"	1.25	48.11	60.1375			
		21-22/1906/I00632	19/06/2021	21-22/S/02652	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1906/I00632	19/06/2021	21-22/S/02652	035025	HEX NUT 5/8"	1.25	87.92	109.9			
		21-22/1906/I00632	19/06/2021	21-22/S/02652	035026	HEX NUT 3/4"	1	86.72	86.72			
		21-22/1906/I00632	19/06/2021	21-22/S/02652	043003	HEX HD SET SCREW 4" X 3/4"	2.2	30.28	66.616			
		21-22/1906/I00632	19/06/2021	21-22/S/02652	043039	HEX HD SET SCREW 3" X 5/8"	1.5	91	136.5			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	035027	HEX NUT 7/8"	1.25	91.84	114.8			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	035028	HEX NUT 1"	1	73.05	73.05			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	055004	M.S.WASHER 3/8"	.5	70.91	35.455			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	055007	M.S.WASHER 5/8"	.5	74	37			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	055008	M.S.WASHER 3/4"	.5	64.5	32.25			
		21-22/1906/I00633	19/06/2021	21-22/S/02653	055009	M.S.WASHER 7/8" X 12 GAUGE	.3	41.57	12.471			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	23	29.9	687.7			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	384157	SYNTHETIC TUGER 10"	100	19.06	1906			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.25	512.5			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	410006	SYNTHETIC PICKER 3/4"BORE	60	66.44	3986.4			
		21-22/1906/I00650	19/06/2021	21-22/S/02670	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/1906/I00651	19/06/2021	21-22/S/02671	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	6	30	180			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1906/I00651	19/06/2021	21-22/S/02671	410196	PROTECTOR ROD SPRING 6-1/2"	6	48	288			
		21-22/1907/I00391	19/07/2021	21-22/S/03432	381086	LOOM CAMB 6P X 34"(BIG EYE)	60	187.2	11232			
		21-22/1907/I00391	19/07/2021	21-22/S/03432	384040	COTTON VARNISHED CAMB CORD.	.6	376.84	226.104			
		21-22/1907/I00392	19/07/2021	21-22/S/03433	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/1907/I00393	19/07/2021	21-22/S/03434	383189	ECCO LOADER PART NO E 107	10	16.31	163.1			
		21-22/1907/I00394	19/07/2021	21-22/S/03435	055008	M.S.WASHER 3/4"	1.8	74.7	134.46			
		21-22/1907/I00394	19/07/2021	21-22/S/03435	055009	M.S.WASHER 7/8" X 12 GAUGE	.6	41.57	24.942			
		21-22/1907/I00394	19/07/2021	21-22/S/03435	384083	TRADLE LEVER HOOK 3/8" X 14"	10	31.33	313.3			
		21-22/1907/I00394	19/07/2021	21-22/S/03435	384095	M.S.BEAM DRUG STRAP COMPLETE	16	79.3	1268.8			
		21-22/1907/I00395	19/07/2021	21-22/S/03436	178312	REPAIRING OF CRANK SHAFT FORLOOMS	4	1530	6120			
		21-22/1907/I00395	19/07/2021	21-22/S/03436	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92			
		21-22/1908/I00686	19/08/2021	21-22/S/04564	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	25	25			
		21-22/1908/I00687	19/08/2021	21-22/S/04565	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/1908/I00687	19/08/2021	21-22/S/04565	384222	M.S.LOOM SWORD(FEBRICATED)	4	2789	11156			
		21-22/1908/I00689	19/08/2021	21-22/S/04567	323284	CARD PIN .088 X 1 1/8"	2	166.6	333.2			
		21-22/1908/I00693	19/08/2021	21-22/S/04571	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	354.15	7083			
		21-22/1908/I00693	19/08/2021	21-22/S/04571	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	24	13.65	327.6			
		21-22/1908/I00693	19/08/2021	21-22/S/04571	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	24	22.08	529.92			
		21-22/1908/I00693	19/08/2021	21-22/S/04571	384346	M.S.PROTECTOR ROD COIL SPRING 4''	20	48	960			
		21-22/1908/I00694	19/08/2021	21-22/S/04572	177377	POLYMER WHEEL 6" X 2" X 1"	2	214.02	428.04			
		21-22/1908/I00694	19/08/2021	21-22/S/04572	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	337	674			
		21-22/1908/I00695	19/08/2021	21-22/S/04573	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	980.66	5883.96			
		21-22/1908/I00695	19/08/2021	21-22/S/04573	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1396.5	8379.24			
		21-22/1908/I00695	19/08/2021	21-22/S/04573	384389	CAMB SHAFT HOOK (PATTY HOOK)	40	20.85	834			
		21-22/1908/I00696	19/08/2021	21-22/S/04574	384143	M.S.BOSS KEY NO 2(4"X1/2")	24	60	1440			
		21-22/1908/I00696	19/08/2021	21-22/S/04574	384250	M.S.COLLER 1 1/2" BORE	12	91.39	1096.68			
		21-22/1908/I00724	19/08/2021	21-22/S/04602	150123	ALTRAP 8"	2	19.71	39.42			
		21-22/1908/I00725	19/08/2021	21-22/S/04603	035058	HEX NUT 5/16" BSF	40	.85	34			
		21-22/1908/I00725	19/08/2021	21-22/S/04603	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/1909/I00658	19/09/2021	21-22/S/05710	384222	M.S.LOOM SWORD(FEBRICATED)	1	2789	2789	S-LOOM/464	1	2789
		21-22/1909/I00660	19/09/2021	21-22/S/05712	381108	LOOM CAMB 6P X 30"	11	165.1	1816.1			
		21-22/1910/I00619	19/10/2021	21-22/S/06791	025094	V BELT A 96	10	241.2	2412			
		21-22/1910/I00619	19/10/2021	21-22/S/06791	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/1910/I00619	19/10/2021	21-22/S/06791	173008	EMERY CLOTH NO 2	6	17.51	105.06			
		21-22/1910/I00630	19/10/2021	21-22/S/06802	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/1910/I00630	19/10/2021	21-22/S/06802	384013	SYNTHETIC LACE 48''LX3/8"W	100	26.46	2646			
		21-22/1910/I00630	19/10/2021	21-22/S/06802	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/1910/I00630	19/10/2021	21-22/S/06802	410006	SYNTHETIC PICKER 3/4"BORE	100	65.73	6573			
		21-22/1912/I00738	19/12/2021	21-22/S/09095	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.83	328.98			
		21-22/1912/I00739	19/12/2021	21-22/S/09096	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	2	25.07	50.14			
		21-22/1912/I00739	19/12/2021	21-22/S/09096	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	30	13.65	409.5			
		21-22/1912/I00739	19/12/2021	21-22/S/09096	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		21-22/1912/I00739	19/12/2021	21-22/S/09096	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	15	40.29	604.35			
		21-22/1912/I00739	19/12/2021	21-22/S/09096	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	18	114.57	2062.26			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	035025	HEX NUT 5/8"	1.3	90.66	117.858			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	035026	HEX NUT 3/4"	1.85	91.07	168.4795			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	035028	HEX NUT 1"	1.3	90.96	118.248			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	055004	M.S.WASHER 3/8"	.25	76.84	19.21			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	055007	M.S.WASHER 5/8"	.6	82.82	49.692			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	055008	M.S.WASHER 3/4"	.5	78.1	39.05			
		21-22/1912/I00740	19/12/2021	21-22/S/09097	055010	M.S.WASHER 1"X 12 GAUAGE	.5	75.08	37.54			
		21-22/1912/I00741	19/12/2021	21-22/S/09098	025094	V BELT A 96	10	241.91	2419.1			
		21-22/1912/I00741	19/12/2021	21-22/S/09098	063029	PICKING SHAFT COIL SPRING 8"	18	64.44	1159.92			
		21-22/1912/I00741	19/12/2021	21-22/S/09098	188011	PICKING BOSS (TRUCK)	4	555.44	2221.76			
		21-22/1912/I00741	19/12/2021	21-22/S/09098	384025	M.S.MOTION ROD FOR N/LOOM	8	124.97	999.76			
		21-22/1912/I00741	19/12/2021	21-22/S/09098	384234	M.S.PICKING SHAFT FOR N/L	4	824.55	3298.2			
		21-22/1912/I00742	19/12/2021	21-22/S/09099	051021	CROSS HEAD STUD	12	68.54	822.48			
		21-22/1912/I00742	19/12/2021	21-22/S/09099	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	117.35	2112.3			
		21-22/1912/I00742	19/12/2021	21-22/S/09099	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	9.98	299.4			
		21-22/1912/I00743	19/12/2021	21-22/S/09100	043014	HEX HD SET SCREW 2" X 9/16"	.2	113.47	22.694			
		21-22/1912/I00745	19/12/2021	21-22/S/09102	054002	BLUE TACKS 3/4"	.45	154.55	69.5475			
		21-22/1912/I00745	19/12/2021	21-22/S/09102	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	3008.1	9024.24	S-LOOM/197	1	3008.08
										S-LOOM/415	1	3008.08
										S-LOOM/42	1	3008.08
		21-22/1912/I00746	19/12/2021	21-22/S/09103	381086	LOOM CAMB 6P X 34"(BIG EYE)	20	190.26	3805.2			
		21-22/1912/I00746	19/12/2021	21-22/S/09103	381108	LOOM CAMB 6P X 30"	12	165.1	1981.2			
		21-22/1912/I00747	19/12/2021	21-22/S/09104	383229	ECCO LOADER PART NO E 52	2	821.7	1643.4			
		21-22/1912/I00754	19/12/2021	21-22/S/09111	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3779	7558	S-LOOM/434	1	3779
		21-22/1912/I00754	19/12/2021	21-22/S/09111	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/460	1	3941.06
										S-LOOM/463	1	3941.06
		21-22/1912/I00755	19/12/2021	21-22/S/09112	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	110.13	418.494			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/1912/I00755	19/12/2021	21-22/S/09112	055103	WIRE NAIL 1"	1	79.91	79.91			
		21-22/1912/I00755	19/12/2021	21-22/S/09112	177121	FEVICOL	1	220.01	220.01			
		21-22/1912/I00755	19/12/2021	21-22/S/09112	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/1912/I00757	19/12/2021	21-22/S/09114	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	12	69.72	836.64			
		21-22/2004/I00646	20/04/2021	21-22/S/00652	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/2005/I00676	20/05/2021	21-22/S/01700	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/2006/I00683	20/06/2021	21-22/S/02703	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	220	220			
		21-22/2006/I00684	20/06/2021	21-22/S/02704	384390	C.I.TWILL PINION 22T SPLIT TYPE	5	860	4300			
		21-22/2006/I00684	20/06/2021	21-22/S/02704	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	3	1605	4815			
		21-22/2006/I00685	20/06/2021	21-22/S/02705	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/2006/I00686	20/06/2021	21-22/S/02706	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/2006/I00687	20/06/2021	21-22/S/02707	048024	WOOD SCREW 10 X 1 3/4"	100	.92	92			
		21-22/2006/I00687	20/06/2021	21-22/S/02707	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/2006/I00693	20/06/2021	21-22/S/02713	188039	C.I.ROSSET BOTTOM	2	299.53	599.06			
		21-22/2006/I00693	20/06/2021	21-22/S/02713	188040	C.I.ROSSET TOP	2	290.27	580.54			
		21-22/2006/I00693	20/06/2021	21-22/S/02713	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	16	64	1024			
		21-22/2006/I00693	20/06/2021	21-22/S/02713	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		21-22/2007/I00427	20/07/2021	21-22/S/03468	103038	LAY RACE 5" X 3/4" X 10'	1	1250	1250			
		21-22/2007/I00428	20/07/2021	21-22/S/03469	104019	JAROOL WOOD OFF SIZE	.98	2200	2156			
		21-22/2007/I00428	20/07/2021	21-22/S/03469	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		21-22/2007/I00428	20/07/2021	21-22/S/03469	384609	M.S.J HOOK (LEATHER HOOK)	70	15.8	1106			
		21-22/2007/I00429	20/07/2021	21-22/S/03470	075400	RING WRENCH 1/2"X5/8"	1	182	182			
		21-22/2007/I00432	20/07/2021	21-22/S/03473	025094	V BELT A 96	10	249.26	2492.6			
		21-22/2007/I00432	20/07/2021	21-22/S/03473	383202	ECCO LOADER PART NO E 119	4	62.53	250.12			
		21-22/2007/I00432	20/07/2021	21-22/S/03473	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	16	13.65	218.4			
		21-22/2007/I00432	20/07/2021	21-22/S/03473	384389	CAMB SHAFT HOOK (PATTY HOOK)	10	20.85	208.5			
		21-22/2009/I00712	20/09/2021	21-22/S/05765	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	20	112.34	2246.8			
		21-22/2009/I00712	20/09/2021	21-22/S/05765	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2878.8	8636.31			
		21-22/2009/I00712	20/09/2021	21-22/S/05765	384346	M.S.PROTECTOR ROD COIL SPRING 4''	24	48	1152			
		21-22/2009/I00712	20/09/2021	21-22/S/05765	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/2009/I00712	20/09/2021	21-22/S/05765	384609	M.S.J HOOK (LEATHER HOOK)	7	15.8	110.6			
		21-22/2009/I00713	20/09/2021	21-22/S/05766	025094	V BELT A 96	10	242.96	2429.6			
		21-22/2009/I00713	20/09/2021	21-22/S/05766	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	810	1620			
		21-22/2009/I00713	20/09/2021	21-22/S/05766	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	12	190.11	2281.32			
		21-22/2009/I00713	20/09/2021	21-22/S/05766	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	12	72	864			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2009/I00714	20/09/2021	21-22/S/05767	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	035024	HEX NUT 1/2 "	.75	103.19	77.3925			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	043021	HEX HD SET SCREW 1" X 3/8"	.55	108.5	59.675			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	123.08	135.388			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.35	131.06	176.931			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	043032	HEX HD SET SCREW 2" X 1/2 "	1.65	89.34	147.411			
		21-22/2009/I00714	20/09/2021	21-22/S/05767	043034	HEX HD SET SCREW 1" X 1/2"	1.05	75.06	78.813			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	035026	HEX NUT 3/4"	1.45	88.59	128.4555			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	035027	HEX NUT 7/8"	1.75	91.84	160.72			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	035028	HEX NUT 1"	2.7	82.34	222.318			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	055006	M.S.WASHER 1/2"	.4	83.46	33.384			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	055007	M.S.WASHER 5/8"	.6	83.45	50.07			
		21-22/2009/I00715	20/09/2021	21-22/S/05768	055008	M.S.WASHER 3/4"	2	78.44	156.88			
		21-22/2009/I00716	20/09/2021	21-22/S/05769	035070	HEX NUT 1 1/2"	6	38.98	233.88			
		21-22/2009/I00716	20/09/2021	21-22/S/05769	384001	PICKING ARM 32"X 2"X 2"	10	175.35	1753.5			
		21-22/2009/I00716	20/09/2021	21-22/S/05769	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	24.85	994			
		21-22/2009/I00716	20/09/2021	21-22/S/05769	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	114.09	3422.7			
		21-22/2010/I00650	20/10/2021	21-22/S/06822	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2010/I00667	20/10/2021	21-22/S/06839	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/2010/I00667	20/10/2021	21-22/S/06839	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.8	85.03	153.054			
		21-22/2010/I00667	20/10/2021	21-22/S/06839	055004	M.S.WASHER 3/8"	.15	75.59	11.3385			
		21-22/2010/I00667	20/10/2021	21-22/S/06839	383228	ECCO LOADER PART NO E 51	2	886.09	1772.18			
		21-22/2010/I00668	20/10/2021	21-22/S/06840	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	25.07	1002.8			
		21-22/2010/I00668	20/10/2021	21-22/S/06840	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	60	22.08	1324.8			
		21-22/2010/I00668	20/10/2021	21-22/S/06840	384337	M.S.SOCKET 1 3/4"ODX1 1/4"BX3"L FOR LOOM SWORD	2	225	450			
		21-22/2010/I00671	20/10/2021	21-22/S/06843	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/2010/I00672	20/10/2021	21-22/S/06844	382798	LOOM REED 4.8P X 34''	10	283.35	2833.5			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	184083	IRON WIRE NO-8	5	78.76	393.8			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1019.7	4078.76			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	46	22.49	1034.54			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	384389	CAMB SHAFT HOOK (PATTY HOOK)	20	20.85	417			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	768	3072			
		21-22/2010/I00693	20/10/2021	21-22/S/06865	384619	M.S.TRADLE LEVER HOOK (BIG) 1/2" X 13"	20	54.5	1090			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2010/I00694	20/10/2021	21-22/S/06866	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.35	109.33	475.5855			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	034084	T HD BOLT WITH NUT 1/2" X 6"	4.05	135.29	547.9245			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	041078	CSK HD SET SCREW 2" X 1/4"	50	1.48	74			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	055007	M.S.WASHER 5/8"	.35	83.78	29.323			
		21-22/2010/I00694	20/10/2021	21-22/S/06866	055103	WIRE NAIL 1"	1	71.47	71.47			
		21-22/2010/I00695	20/10/2021	21-22/S/06867	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/2010/I00695	20/10/2021	21-22/S/06867	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/2010/I00695	20/10/2021	21-22/S/06867	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/2010/I00695	20/10/2021	21-22/S/06867	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/2010/I00695	20/10/2021	21-22/S/06867	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/2010/I00696	20/10/2021	21-22/S/06868	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	18	38.77	697.86			
		21-22/2010/I00696	20/10/2021	21-22/S/06868	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	18	114.57	2062.26			
		21-22/2011/I00583	20/11/2021	21-22/S/07885	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2011/I00598	20/11/2021	21-22/S/07900	025094	V BELT A 96	10	241.28	2412.8			
		21-22/2011/I00598	20/11/2021	21-22/S/07900	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.57	2291.4			
		21-22/2011/I00598	20/11/2021	21-22/S/07900	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	9.98	199.6			
		21-22/2011/I00598	20/11/2021	21-22/S/07900	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	10	69.72	697.2			
		21-22/2011/I00599	20/11/2021	21-22/S/07901	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	65.38	84.994			
		21-22/2011/I00599	20/11/2021	21-22/S/07901	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.7	72.77	50.939			
		21-22/2011/I00599	20/11/2021	21-22/S/07901	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	12	25.07	300.84			
		21-22/2011/I00599	20/11/2021	21-22/S/07901	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	18.1	217.2			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	035024	HEX NUT 1/2 "	.7	100.73	70.511			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	035025	HEX NUT 5/8"	1.1	90.66	99.726			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	035026	HEX NUT 3/4"	2	91.07	182.14			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	87.81	114.153			
		21-22/2011/I00600	20/11/2021	21-22/S/07902	043037	HEX HD SET SCREW 2" X 5/8"	1.6	83.6	133.76			
		21-22/2011/I00601	20/11/2021	21-22/S/07903	043021	HEX HD SET SCREW 1" X 3/8"	.55	98.81	54.3455			
		21-22/2011/I00601	20/11/2021	21-22/S/07903	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.55	84.84	46.662			
		21-22/2011/I00601	20/11/2021	21-22/S/07903	043023	HEX HD SET SCREW 2" X 3/8 "	.45	107.22	48.249			
		21-22/2011/I00601	20/11/2021	21-22/S/07903	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	131.06	131.06			
		21-22/2011/I00601	20/11/2021	21-22/S/07903	043034	HEX HD SET SCREW 1" X 1/2"	.65	82.91	53.8915			
		21-22/2011/I00602	20/11/2021	21-22/S/07904	032024	SNAP HD BOLTS & HEX NUT 5/8"	5	55.14	275.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2011/I00602	20/11/2021	21-22/S/07904	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	2.6	109.74	285.324			
		21-22/2011/I00602	20/11/2021	21-22/S/07904	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	24.87	373.05			
		21-22/2011/I00602	20/11/2021	21-22/S/07904	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.4	108.95	479.38			
		21-22/2011/I00602	20/11/2021	21-22/S/07904	041027	CSK HD SET SCREW 2''X3/8"	15	1.68	25.2			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	035027	HEX NUT 7/8"	1	94.81	94.81			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	035028	HEX NUT 1"	1.25	90.96	113.7			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055004	M.S.WASHER 3/8"	.5	75.59	37.795			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055006	M.S.WASHER 1/2"	.7	83.05	58.135			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055007	M.S.WASHER 5/8"	1	83.78	83.78			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055008	M.S.WASHER 3/4"	1.5	77.8	116.7			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055009	M.S.WASHER 7/8" X 12 GAUGE	.3	63.83	19.149			
		21-22/2011/I00603	20/11/2021	21-22/S/07905	055010	M.S.WASHER 1"X 12 GAUAGE	.4	72.07	28.828			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	041078	CSK HD SET SCREW 2" X 1/4"	40	1.55	62			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	101011	SWELL WOOD 18"X 3"X 1"	20	98	1960			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/2011/I00604	20/11/2021	21-22/S/07906	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/2011/I00605	20/11/2021	21-22/S/07907	023017	SYNTHETIC BELT 3 "	50	211.47	10573.5			
		21-22/2011/I00605	20/11/2021	21-22/S/07907	177017	ROSIN	2	168.36	336.72			
		21-22/2011/I00605	20/11/2021	21-22/S/07907	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2011/I00605	20/11/2021	21-22/S/07907	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.2	42	134.4			
		21-22/2011/I00606	20/11/2021	21-22/S/07908	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/2011/I00606	20/11/2021	21-22/S/07908	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/2011/I00606	20/11/2021	21-22/S/07908	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/2011/I00606	20/11/2021	21-22/S/07908	410006	SYNTHETIC PICKER 3/4"BORE	100	65.57	6557			
		21-22/2011/I00606	20/11/2021	21-22/S/07908	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/2012/I00778	20/12/2021	21-22/S/09135	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2012/I00778	20/12/2021	21-22/S/09135	035051	NYLOCK NUT 1/4"	50	.82	41			
		21-22/2012/I00778	20/12/2021	21-22/S/09135	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2012/I00778	20/12/2021	21-22/S/09135	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	2	1281.5	2563.04			
		21-22/2012/I00779	20/12/2021	21-22/S/09136	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	110.13	418.494			
		21-22/2012/I00779	20/12/2021	21-22/S/09136	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/2012/I00779	20/12/2021	21-22/S/09136	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3807.3	3807.33	S-LOOM/469	1	3807.33
		21-22/2012/I00779	20/12/2021	21-22/S/09136	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	4020.1	8040.28	S-LOOM/110	1	4020.14
										S-LOOM/57	1	4020.14
		21-22/2012/I00781	20/12/2021	21-22/S/09138	025094	V BELT A 96	10	241.91	2419.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2012/I00782	20/12/2021	21-22/S/09139	384157	SYNTHETIC TUGER 10"	100	21.2	2120			
		21-22/2012/I00782	20/12/2021	21-22/S/09139	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/2012/I00782	20/12/2021	21-22/S/09139	410006	SYNTHETIC PICKER 3/4"BORE	100	65.44	6544			
		21-22/2012/I00782	20/12/2021	21-22/S/09139	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/2012/I00783	20/12/2021	21-22/S/09140	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2012/I00783	20/12/2021	21-22/S/09140	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.53	613.55			
		21-22/2012/I00783	20/12/2021	21-22/S/09140	410022	TEMPER BAND CORD	13.5	150.69	2034.315			
		21-22/2012/I00783	20/12/2021	21-22/S/09140	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.2	42	134.4			
		21-22/2012/I00785	20/12/2021	21-22/S/09142	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3807.3	7614.66	S-LOOM/107	1	3807.33
										S-LOOM/42	1	3807.33
		21-22/2012/I00786	20/12/2021	21-22/S/09143	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3807.3	3807.33	S-LOOM/197	1	3807.33
		21-22/2012/I00793	20/12/2021	21-22/S/09150	384592	ECCO SHUTTLE 10" X 1 1/2"	50	620	31000			
		21-22/2012/I00805	20/12/2021	21-22/S/09162	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	65.38	84.994			
		21-22/2012/I00805	20/12/2021	21-22/S/09162	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.65	72.77	47.3005			
		21-22/2012/I00805	20/12/2021	21-22/S/09162	035022	HEX NUT 3/8"	.2	85.26	17.052			
		21-22/2104/I00676	21/04/2021	21-22/S/00682	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/2104/I00677	21/04/2021	21-22/S/00683	384420	C.I.CONNECTING ARM 12"(COMPLETE)	4	757	3028			
		21-22/2104/I00680	21/04/2021	21-22/S/00686	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/436	1	3644
		21-22/2104/I00681	21/04/2021	21-22/S/00687	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	4	637	2548			
		21-22/2104/I00681	21/04/2021	21-22/S/00687	188208	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	4	700	2800			
		21-22/2104/I00681	21/04/2021	21-22/S/00687	188262	C.I.PICKING SHAFT BUSH	2	61.09	122.18			
		21-22/2104/I00682	21/04/2021	21-22/S/00688	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	4.25	50.8	215.9			
		21-22/2104/I00682	21/04/2021	21-22/S/00688	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	14.05	168.6			
		21-22/2104/I00683	21/04/2021	21-22/S/00689	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	6	13.65	81.9			
		21-22/2104/I00683	21/04/2021	21-22/S/00689	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	757	1514			
		21-22/2104/I00684	21/04/2021	21-22/S/00690	055004	M.S.WASHER 3/8"	.5	67.62	33.81			
		21-22/2104/I00684	21/04/2021	21-22/S/00690	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		21-22/2104/I00684	21/04/2021	21-22/S/00690	055010	M.S.WASHER 1"X 12 GAUAGE	.5	57.43	28.715			
		21-22/2104/I00685	21/04/2021	21-22/S/00691	025094	V BELT A 96	2	239.65	479.3			
		21-22/2104/I00685	21/04/2021	21-22/S/00691	043021	HEX HD SET SCREW 1" X 3/8"	.3	89.22	26.766			
		21-22/2104/I00685	21/04/2021	21-22/S/00691	043023	HEX HD SET SCREW 2" X 3/8 "	.6	81	48.6			
		21-22/2104/I00686	21/04/2021	21-22/S/00692	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		21-22/2104/I00686	21/04/2021	21-22/S/00692	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	2	42	84			
		21-22/2104/I00687	21/04/2021	21-22/S/00693	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	12	147.99	1775.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2106/I00694	21/06/2021	21-22/S/02714	111073	PROTOMAC LOOM 320	35	61.2	2142			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	032027	SNAP HD BOLT & NUT 4" X 5/8"	1.5	109.33	163.995			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	6	17.13	102.78			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	101011	SWELL WOOD 18"X 3"X 1"	1	98	98			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	101023	BOX BACK RH & LH (SACKING)	4	327.97	1311.88			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	24	29.7	712.8			
		21-22/2106/I00709	21/06/2021	21-22/S/02729	384001	PICKING ARM 32"X 2"X 2"	6	161.18	967.08			
		21-22/2106/I00710	21/06/2021	21-22/S/02730	041027	CSK HD SET SCREW 2''X3/8"	10	1.68	16.8			
		21-22/2106/I00710	21/06/2021	21-22/S/02730	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	18	95	1710			
		21-22/2106/I00710	21/06/2021	21-22/S/02730	384609	M.S.J HOOK (LEATHER HOOK)	12	15.63	187.56			
		21-22/2106/I00711	21/06/2021	21-22/S/02731	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	10	23.87	238.7			
		21-22/2106/I00712	21/06/2021	21-22/S/02732	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.25	62.88	15.72			
		21-22/2106/I00712	21/06/2021	21-22/S/02732	064044	LOOM BUFFER SPRING 6 1/2 X 1"BORE X 1 5/8 O.D	4	44.01	176.04			
		21-22/2106/I00712	21/06/2021	21-22/S/02732	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/2106/I00712	21/06/2021	21-22/S/02732	384057	PICKING SHAFT BOTTOM SOCKET	20	82.09	1641.8			
		21-22/2108/I00735	21/08/2021	21-22/S/04613	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2108/I00748	21/08/2021	21-22/S/04626	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		21-22/2108/I00748	21/08/2021	21-22/S/04626	383235	ECCO LOADER PART NO E 36	16	7.19	115.04			
		21-22/2108/I00748	21/08/2021	21-22/S/04626	383280	ECCO LOADER PART NO E 113	7	42.93	300.51			
		21-22/2108/I00748	21/08/2021	21-22/S/04626	383281	ECCO LOADER PART NO EA 114	9	430.89	3878.01			
		21-22/2108/I00748	21/08/2021	21-22/S/04626	383306	ECCO LOADER PART NO E 142	4	32.33	129.32			
		21-22/2108/I00749	21/08/2021	21-22/S/04627	383189	ECCO LOADER PART NO E 107	20	15.65	313			
		21-22/2108/I00749	21/08/2021	21-22/S/04627	383206	ECCO LOADER PART NO E 106	2	337.5	675			
		21-22/2108/I00749	21/08/2021	21-22/S/04627	383271	ECCO LOADER PART NO E 86	26	9.02	234.52			
		21-22/2108/I00749	21/08/2021	21-22/S/04627	383276	ECCO LOADER PART NO EA 106	4	337.63	1350.52			
		21-22/2108/I00749	21/08/2021	21-22/S/04627	383278	ECCO LOADER PART NO EA 108	5	40.92	204.6			
		21-22/2108/I00750	21/08/2021	21-22/S/04628	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/2108/I00750	21/08/2021	21-22/S/04628	383205	ECCO LOADER PART NO E 73	10	14.49	144.9			
		21-22/2108/I00750	21/08/2021	21-22/S/04628	383250	ECCO LOADER PART NO E 76	4	61.5	246			
		21-22/2108/I00750	21/08/2021	21-22/S/04628	383268	ECCO LOADER PART NO E 75	50	8.28	414			
		21-22/2108/I00751	21/08/2021	21-22/S/04629	383103	ECCO LOADER PART NO E 34	12	40.38	484.56			
		21-22/2108/I00751	21/08/2021	21-22/S/04629	383128	ECCO LOADER PART NO E 37	6	80.07	480.42			
		21-22/2108/I00751	21/08/2021	21-22/S/04629	383228	ECCO LOADER PART NO E 51	2	886.09	1772.18			
		21-22/2108/I00751	21/08/2021	21-22/S/04629	383292	ECCO LOADER PART NO E 68	5	61.24	306.2			
		21-22/2108/I00752	21/08/2021	21-22/S/04630	383234	ECCO LOADER PART NO E 25	10	222.17	2221.7			
		21-22/2108/I00752	21/08/2021	21-22/S/04630	383237	ECCO LOADER PART NO E 32	6	272.5	1635			
		21-22/2108/I00752	21/08/2021	21-22/S/04630	383286	ECCO LOADER PART NO EB 29	7	89.07	623.49			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2108/I00753	21/08/2021	21-22/S/04631	383213	ECCO LOADER PART NO E 15	4	540.01	2160.04			
		21-22/2108/I00753	21/08/2021	21-22/S/04631	383214	ECCO LOADER PART NO E 16	4	522.48	2089.92			
		21-22/2108/I00753	21/08/2021	21-22/S/04631	383255	ECCO LOADER PART NO E 8	24	7.53	180.72			
		21-22/2108/I00753	21/08/2021	21-22/S/04631	383333	ECCO LOADER PART NO E 12	10	46.67	466.7			
		21-22/2108/I00774	21/08/2021	21-22/S/04652	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	24	59.61	1430.64			
		21-22/2108/I00774	21/08/2021	21-22/S/04652	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/2108/I00774	21/08/2021	21-22/S/04652	035051	NYLOCK NUT 1/4"	60	.73	43.8			
		21-22/2108/I00774	21/08/2021	21-22/S/04652	041078	CSK HD SET SCREW 2" X 1/4"	60	1.52	91.2			
		21-22/2108/I00774	21/08/2021	21-22/S/04652	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/2108/I00775	21/08/2021	21-22/S/04653	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/2108/I00775	21/08/2021	21-22/S/04653	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/2108/I00775	21/08/2021	21-22/S/04653	384654	WOODEN MALIA	30	128	3840			
		21-22/2108/I00776	21/08/2021	21-22/S/04654	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	30	16	480			
		21-22/2108/I00776	21/08/2021	21-22/S/04654	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	19	17.53	333.07			
		21-22/2108/I00776	21/08/2021	21-22/S/04654	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	30	69.72	2091.6			
		21-22/2108/I00776	21/08/2021	21-22/S/04654	384609	M.S.J HOOK (LEATHER HOOK)	50	15.8	790			
		21-22/2108/I00777	21/08/2021	21-22/S/04655	055004	M.S.WASHER 3/8"	.25	70.91	17.7275			
		21-22/2108/I00777	21/08/2021	21-22/S/04655	055006	M.S.WASHER 1/2"	.45	81.25	36.5625			
		21-22/2108/I00777	21/08/2021	21-22/S/04655	055008	M.S.WASHER 3/4"	1.3	74.7	97.11			
		21-22/2108/I00777	21/08/2021	21-22/S/04655	055009	M.S.WASHER 7/8" X 12 GAUGE	.55	41.57	22.8635			
		21-22/2108/I00777	21/08/2021	21-22/S/04655	055010	M.S.WASHER 1"X 12 GAUAGE	1.05	72.07	75.6735			
		21-22/2108/I00778	21/08/2021	21-22/S/04656	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2108/I00778	21/08/2021	21-22/S/04656	035024	HEX NUT 1/2 "	.75	104.87	78.6525			
		21-22/2108/I00778	21/08/2021	21-22/S/04656	035026	HEX NUT 3/4"	1.6	86.72	138.752			
		21-22/2108/I00778	21/08/2021	21-22/S/04656	035027	HEX NUT 7/8"	1.35	91.84	123.984			
		21-22/2108/I00778	21/08/2021	21-22/S/04656	035028	HEX NUT 1"	1.6	73.05	116.88			
		21-22/2108/I00779	21/08/2021	21-22/S/04657	043021	HEX HD SET SCREW 1" X 3/8"	1.5	108.5	162.75			
		21-22/2108/I00779	21/08/2021	21-22/S/04657	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	123.08	135.388			
		21-22/2108/I00779	21/08/2021	21-22/S/04657	043033	HEX HD SET SCREW 2 1/2" X 1/2"	2.15	75.91	163.2065			
		21-22/2108/I00780	21/08/2021	21-22/S/04658	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2750.5	11002.08			
		21-22/2108/I00781	21/08/2021	21-22/S/04659	150139	IRON HINGES 2"	8	10.79	86.32			
		21-22/2108/I00781	21/08/2021	21-22/S/04659	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/2108/I00781	21/08/2021	21-22/S/04659	177044	BROOM STICKS	1	85	85			
		21-22/2108/I00782	21/08/2021	21-22/S/04660	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	24.51	735.3			
		21-22/2108/I00782	21/08/2021	21-22/S/04660	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/2108/I00782	21/08/2021	21-22/S/04660	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2108/I00782	21/08/2021	21-22/S/04660	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	30	33.79	1013.7			
		21-22/2109/I00746	21/09/2021	21-22/S/05799	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	4	169	676			
		21-22/2109/I00746	21/09/2021	21-22/S/05799	384234	M.S.PICKING SHAFT FOR N/L	2	793.23	1586.46			
		21-22/2110/I00704	21/10/2021	21-22/S/06876	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/2110/I00705	21/10/2021	21-22/S/06877	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	210.71	210.71			
		21-22/2110/I00732	21/10/2021	21-22/S/06904	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	32	29.58	946.56			
		21-22/2110/I00732	21/10/2021	21-22/S/06904	384171	M.S.CRANK SHAFT DRIVING END BIG	3	1902.7	5707.98			
		21-22/2111/I00647	21/11/2021	21-22/S/07949	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/206	1	3794.98
										S-LOOM/370	1	3794.98
		21-22/2111/I00647	21/11/2021	21-22/S/07949	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/138	1	3941.06
										S-LOOM/96	1	3941.06
		21-22/2111/I00647	21/11/2021	21-22/S/07949	384543	M.S.SWORD SHAFT FOR 37 1/2"	2	842.33	1684.66			
		21-22/2111/I00648	21/11/2021	21-22/S/07950	033027	BUFFER BOLT T.HD 18 X 7/8" X6"THREAD SIZE 1 1/2" X HD.SIZE 1 1/8" X 1/2"	8	163.67	1309.36			
		21-22/2111/I00648	21/11/2021	21-22/S/07950	063029	PICKING SHAFT COIL SPRING 8"	12	64.44	773.28			
		21-22/2111/I00648	21/11/2021	21-22/S/07950	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	6	158.7	952.2			
		21-22/2111/I00649	21/11/2021	21-22/S/07951	188085	C.I.3 LEAF WYPER	2	1529.8	3059.66			
		21-22/2111/I00649	21/11/2021	21-22/S/07951	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/2111/I00649	21/11/2021	21-22/S/07951	384057	PICKING SHAFT BOTTOM SOCKET	15	107.52	1612.8			
		21-22/2111/I00650	21/11/2021	21-22/S/07952	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3795.0	3794.98	S-LOOM/53	1	3794.98
		21-22/2111/I00651	21/11/2021	21-22/S/07953	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.25	110.13	357.9225			
		21-22/2111/I00651	21/11/2021	21-22/S/07953	034084	T HD BOLT WITH NUT 1/2" X 6"	5.9	135.29	798.211			
		21-22/2111/I00651	21/11/2021	21-22/S/07953	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	12	170.55	2046.6			
		21-22/2111/I00651	21/11/2021	21-22/S/07953	384234	M.S.PICKING SHAFT FOR N/L	6	824.55	4947.3			
		21-22/2111/I00652	21/11/2021	21-22/S/07954	031109	HEX HD BOLT & NUT 5/8" X 7"	6.9	83.47	575.943			
		21-22/2111/I00652	21/11/2021	21-22/S/07954	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/2111/I00652	21/11/2021	21-22/S/07954	035051	NYLOCK NUT 1/4"	40	.82	32.8			
		21-22/2111/I00652	21/11/2021	21-22/S/07954	041100	CSK HD SET SCREW 2 1/2" X 5/16"	24	1.56	37.44			
		21-22/2111/I00652	21/11/2021	21-22/S/07954	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/2111/I00653	21/11/2021	21-22/S/07955	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	18	13.65	245.7			
		21-22/2111/I00653	21/11/2021	21-22/S/07955	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	15	30.64	459.6			
		21-22/2111/I00653	21/11/2021	21-22/S/07955	384248	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	6	82.52	495.12			
		21-22/2111/I00670	21/11/2021	21-22/S/07972	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	60	31.59	1895.4			
		21-22/2112/I00832	21/12/2021	21-22/S/09190	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/2112/I00832	21/12/2021	21-22/S/09190	384001	PICKING ARM 32"X 2"X 2"	10	194.87	1948.7			
		21-22/2112/I00832	21/12/2021	21-22/S/09190	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3807.3	7614.66	S-LOOM/380	1	3807.33

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2112/I00832	21/12/2021	21-22/S/09190	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3807.3	7614.66	S-LOOM/382	1	3807.33
		21-22/2112/I00832	21/12/2021	21-22/S/09190	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	20	13.65	273			
		21-22/2112/I00832	21/12/2021	21-22/S/09190	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	4020.1	8040.28	S-LOOM/410	1	4020.14
										S-LOOM/449	1	4020.14
		21-22/2112/I00833	21/12/2021	21-22/S/09191	383189	ECCO LOADER PART NO E 107	30	14.89	446.7			
		21-22/2112/I00833	21/12/2021	21-22/S/09191	383279	ECCO LOADER PART NO E 112	30	6.22	186.6			
		21-22/2112/I00833	21/12/2021	21-22/S/09191	383302	ECCO LOADER PART EA 109	12	82.97	995.64			
		21-22/2112/I00834	21/12/2021	21-22/S/09192	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	887.36	1774.72	S-LOOM/476	2	1774.72
		21-22/2112/I00834	21/12/2021	21-22/S/09192	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	810.85	1621.7	S-LOOM/108	2	1621.7
		21-22/2112/I00835	21/12/2021	21-22/S/09193	025094	V BELT A 96	10	241.66	2416.6			
		21-22/2112/I00836	21/12/2021	21-22/S/09194	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	2	1036.0	2071.98			
		21-22/2112/I00836	21/12/2021	21-22/S/09194	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1520.0	4559.88	S-LOOM/149	1	1519.96
										S-LOOM/2	1	1519.96
										S-LOOM/32	1	1519.96
		21-22/2112/I00836	21/12/2021	21-22/S/09194	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	3008.1	9024.24	S-LOOM/110	1	3008.08
										S-LOOM/132	1	3008.08
										S-LOOM/199	1	3008.08
		21-22/2112/I00836	21/12/2021	21-22/S/09194	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	793.09	4758.54			
		21-22/2112/I00837	21/12/2021	21-22/S/09195	188045	BEAM REST BKTS(R/L)	8	492	3936			
		21-22/2112/I00838	21/12/2021	21-22/S/09196	055105	WIRE NAIL 2"	1.5	83.28	124.92			
		21-22/2112/I00861	21/12/2021	21-22/S/09219	041071	CSK HD SET SCREW 3/8" X 3"	24	2.94	70.56			
		21-22/2112/I00872	21/12/2021	21-22/S/09230	383213	ECCO LOADER PART NO E 15	6	558.73	3352.38			
		21-22/2112/I00872	21/12/2021	21-22/S/09230	383248	ECCO LOADER PART NO E 6	4	715.38	2861.52			
		21-22/2112/I00872	21/12/2021	21-22/S/09230	383254	ECCO LOADER PART NO E 14	30	5.46	163.8			
		21-22/2112/I00872	21/12/2021	21-22/S/09230	383255	ECCO LOADER PART NO E 8	28	7.68	215.04			
		21-22/2112/I00873	21/12/2021	21-22/S/09231	383224	ECCO LOADER PART NO E 64	10	112.5	1125			
		21-22/2112/I00873	21/12/2021	21-22/S/09231	383235	ECCO LOADER PART NO E 36	12	7.47	89.64			
		21-22/2112/I00873	21/12/2021	21-22/S/09231	383263	ECCO LOADER PART NO E 63	15	24.62	369.3			
		21-22/2112/I00873	21/12/2021	21-22/S/09231	383290	ECCO LOADER PART NO EA 62	10	70.35	703.5			
		21-22/2112/I00874	21/12/2021	21-22/S/09232	383214	ECCO LOADER PART NO E 16	3	522.48	1567.44			
		21-22/2112/I00875	21/12/2021	21-22/S/09233	035058	HEX NUT 5/16" BSF	91	1.37	124.67			
		21-22/2112/I00875	21/12/2021	21-22/S/09233	383242	ECCO LOADER PART NO E 136	20	24.65	493			
		21-22/2112/I00875	21/12/2021	21-22/S/09233	383307	ECCO LOADER PART NO E 140	20	9.84	196.8			
		21-22/2112/I00876	21/12/2021	21-22/S/09234	383187	ECCO LOADER PART NO E 77	9	40.41	363.69			
		21-22/2112/I00876	21/12/2021	21-22/S/09234	383251	ECCO LOADER PART NO E 80	20	5.72	114.4			
		21-22/2112/I00876	21/12/2021	21-22/S/09234	383268	ECCO LOADER PART NO E 75	50	8.81	440.5			
		21-22/2112/I00876	21/12/2021	21-22/S/09234	383271	ECCO LOADER PART NO E 86	30	9.42	282.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2205/I00732	22/05/2021	21-22/S/01756	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2205/I00732	22/05/2021	21-22/S/01756	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/2205/I00732	22/05/2021	21-22/S/01756	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/2205/I00732	22/05/2021	21-22/S/01756	104019	JAROOL WOOD OFF SIZE	.97	2200	2134			
		21-22/2205/I00732	22/05/2021	21-22/S/01756	384001	PICKING ARM 32"X 2"X 2"	12	161.18	1934.16			
		21-22/2205/I00733	22/05/2021	21-22/S/01757	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/26	1	3644
										S-LOOM/426	1	3644
		21-22/2205/I00733	22/05/2021	21-22/S/01757	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3606.4	3606.43	S-LOOM/67	1	3606.43
		21-22/2205/I00733	22/05/2021	21-22/S/01757	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/181	1	3644
		21-22/2205/I00751	22/05/2021	21-22/S/01775	384157	SYNTHETIC TUGER 10"	200	19.06	3812			
		21-22/2205/I00751	22/05/2021	21-22/S/01775	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/2205/I00751	22/05/2021	21-22/S/01775	410006	SYNTHETIC PICKER 3/4"BORE	75	66.44	4983			
		21-22/2205/I00752	22/05/2021	21-22/S/01776	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2205/I00752	22/05/2021	21-22/S/01776	177017	ROSIN	2	137.48	274.96			
		21-22/2205/I00752	22/05/2021	21-22/S/01776	410022	TEMPER BAND CORD	3.2	115	368			
		21-22/2205/I00752	22/05/2021	21-22/S/01776	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/2207/I00461	22/07/2021	21-22/S/03502	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2207/I00473	22/07/2021	21-22/S/03514	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	8	11.45	91.6			
		21-22/2207/I00473	22/07/2021	21-22/S/03514	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	18	17.13	308.34			
		21-22/2207/I00473	22/07/2021	21-22/S/03514	383187	ECCO LOADER PART NO E 77	12	35.88	430.56			
		21-22/2207/I00473	22/07/2021	21-22/S/03514	383189	ECCO LOADER PART NO E 107	16	16.31	260.96			
		21-22/2207/I00473	22/07/2021	21-22/S/03514	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92	S-LOOM/38	1	3742.96
										S-LOOM/48	1	3742.96
		21-22/2207/I00487	22/07/2021	21-22/S/03528	031109	HEX HD BOLT & NUT 5/8" X 7"	5.2	79.18	411.736			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	035058	HEX NUT 5/16" BSF	50	.85	42.5			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	50	1.43	71.5			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	048017	WOOD SCREW NO 8MM X 35MM	100	.7	70			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	103038	LAY RACE 5" X 3/4" X 10'	1	1250	1250			
		21-22/2207/I00487	22/07/2021	21-22/S/03528	103048	LAY RACES 5" X 1" X 11'-0"	1	873.5	873.5			
		21-22/2208/I00797	22/08/2021	21-22/S/04675	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2208/I00797	22/08/2021	21-22/S/04675	177017	ROSIN	2	159.93	319.86			
		21-22/2208/I00797	22/08/2021	21-22/S/04675	384592	ECCO SHUTTLE 10" X 1 1/2"	44	620	27280			
		21-22/2208/I00797	22/08/2021	21-22/S/04675	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	384013	SYNTHETIC LACE 48''LX3/8"W	300	24.75	7425			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2208/I00798	22/08/2021	21-22/S/04676	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.72	2304			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	384157	SYNTHETIC TUGER 10"	200	20.44	4088			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	410006	SYNTHETIC PICKER 3/4"BORE	75	65.91	4943.25			
		21-22/2208/I00798	22/08/2021	21-22/S/04676	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.95	1785			
		21-22/2208/I00818	22/08/2021	21-22/S/04696	025094	V BELT A 96	12	246.98	2963.76			
		21-22/2209/I00777	22/09/2021	21-22/S/05830	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	032027	SNAP HD BOLT & NUT 4" X 5/8"	6	109.33	655.98			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	7	108.26	757.82			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	981.8	3927.2			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	384057	PICKING SHAFT BOTTOM SOCKET	12	102.42	1229.04			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	384234	M.S.PICKING SHAFT FOR N/L	6	793.23	4759.38			
		21-22/2209/I00803	22/09/2021	21-22/S/05856	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	1256.2	5024.68			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	025094	V BELT A 96	10	242.96	2429.6			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	035020	HEX NUT 1/4"	.3	96.34	28.902			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2209/I00804	22/09/2021	21-22/S/05857	384654	WOODEN MALIA	30	128	3840			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	025094	V BELT A 96	10	242.96	2429.6			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043021	HEX HD SET SCREW 1" X 3/8"	.7	108.5	75.95			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.8	85.33	68.264			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043023	HEX HD SET SCREW 2" X 3/8 "	1	123.08	123.08			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.1	131.06	144.166			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043032	HEX HD SET SCREW 2" X 1/2 "	1.3	89.34	116.142			
		21-22/2209/I00805	22/09/2021	21-22/S/05858	043034	HEX HD SET SCREW 1" X 1/2"	.9	75.06	67.554			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	041035	CSK HD SET SCREW 3"X5/16"	30	3	90			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	048015	WOOD SCREW NO 8X1''	200	.45	90			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	048017	WOOD SCREW NO 8MM X 35MM	200	.6	120			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		21-22/2209/I00806	22/09/2021	21-22/S/05859	101023	BOX BACK RH & LH (SACKING)	6	327.97	1967.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2211/I00702	22/11/2021	21-22/S/08005	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	12	158.7	1904.4			
		21-22/2211/I00704	22/11/2021	21-22/S/08007	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/2211/I00705	22/11/2021	21-22/S/08008	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.75	2214.5	3875.34			
		21-22/2211/I00705	22/11/2021	21-22/S/08008	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/2211/I00705	22/11/2021	21-22/S/08008	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			
		21-22/2211/I00706	22/11/2021	21-22/S/08009	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	1019.7	6118.14			
		21-22/2211/I00706	22/11/2021	21-22/S/08009	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1477.6	4432.89			
		21-22/2211/I00706	22/11/2021	21-22/S/08009	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2972.0	5943.94			
		21-22/2211/I00706	22/11/2021	21-22/S/08009	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	3	796.43	2389.29			
		21-22/2211/I00706	22/11/2021	21-22/S/08009	384390	C.I.TWILL PINION 22T SPLIT TYPE	3	793.09	2379.27			
		21-22/2212/I00898	22/12/2021	21-22/S/09256	041100	CSK HD SET SCREW 2 1/2" X 5/16"	20	1.56	31.2			
		21-22/2212/I00898	22/12/2021	21-22/S/09256	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/2212/I00898	22/12/2021	21-22/S/09256	384222	M.S.LOOM SWORD(FEBRICATED)	1	2858.8	2858.75	S-LOOM/63	1	2858.75
		21-22/2212/I00898	22/12/2021	21-22/S/09256	384379	M.S.PICKING SHAFT SOCKET(SPL)	6	478.22	2869.32			
		21-22/2212/I00899	22/12/2021	21-22/S/09257	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3	108.95	326.85			
		21-22/2212/I00899	22/12/2021	21-22/S/09257	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	10	174.44	1744.4			
		21-22/2212/I00900	22/12/2021	21-22/S/09258	048015	WOOD SCREW NO 8X1''	400	.59	236			
		21-22/2212/I00900	22/12/2021	21-22/S/09258	101023	BOX BACK RH & LH (SACKING)	6	335.05	2010.3			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	035020	HEX NUT 1/4"	.1	97.01	9.701			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	035021	HEX NUT 5/16"	.1	88.3	8.83			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	035051	NYLOCK NUT 1/4"	40	.82	32.8			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	041078	CSK HD SET SCREW 2" X 1/4"	40	1.55	62			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2212/I00901	22/12/2021	21-22/S/09259	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	55.34	5.534			
		21-22/2305/I00770	23/05/2021	21-22/S/01794	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/2306/I00765	23/06/2021	21-22/S/02786	384083	TRADLE LEVER HOOK 3/8" X 14"	10	16.57	165.7			
		21-22/2306/I00765	23/06/2021	21-22/S/02786	410196	PROTECTOR ROD SPRING 6-1/2"	10	48	480			
		21-22/2306/I00766	23/06/2021	21-22/S/02787	383242	ECCO LOADER PART NO E 136	20	20.5	410			
		21-22/2306/I00766	23/06/2021	21-22/S/02787	383263	ECCO LOADER PART NO E 63	20	18.43	368.6			
		21-22/2306/I00766	23/06/2021	21-22/S/02787	383275	ECCO LOADER PART NO EA 105	50	27	1350			
		21-22/2306/I00766	23/06/2021	21-22/S/02787	383307	ECCO LOADER PART NO E 140	10	9.12	91.2			
		21-22/2306/I00766	23/06/2021	21-22/S/02787	383319	ECCO LOADER PART NO E 134	10	93.1	931			
		21-22/2308/I00825	23/08/2021	21-22/S/04703	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2308/I00836	23/08/2021	21-22/S/04714	025094	V BELT A 96	12	243.02	2916.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2308/I00836	23/08/2021	21-22/S/04714	025209	V BELT A 94	4	125.04	500.16			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	032027	SNAP HD BOLT & NUT 4" X 5/8"	5.75	109.33	628.6475			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	20	12	240			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	048010	WOOD SCREW 7X1"	200	.62	124			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	048016	WOOD SCREW NO 8 X 30MM	100	.5	50			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	048017	WOOD SCREW NO 8MM X 35MM	100	.6	60			
		21-22/2308/I00838	23/08/2021	21-22/S/04716	055007	M.S.WASHER 5/8"	1.1	81.29	89.419			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	18	183.36	3300.48			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	111.44	2005.92			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	20	71.75	1435			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	384057	PICKING SHAFT BOTTOM SOCKET	4	100.07	400.28			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1396.5	2793.08			
		21-22/2308/I00840	23/08/2021	21-22/S/04718	384145	M.S.26T TWILLING PINION KEY NO 4	20	41.37	827.4			
		21-22/2308/I00841	23/08/2021	21-22/S/04719	384337	M.S.SOCKET 1 3/4"ODX1 1/4"BX3"L FOR LOOM SWORD	8	225	1800			
		21-22/2308/I00842	23/08/2021	21-22/S/04720	025094	V BELT A 96	10	243.02	2430.2			
		21-22/2308/I00843	23/08/2021	21-22/S/04721	384543	M.S.SWORD SHAFT FOR 37 1/2"	4	897	3588			
		21-22/2308/I00844	23/08/2021	21-22/S/04722	383300	ECCO LOADER PART E 100	4	743.41	2973.64			
		21-22/2309/I00838	23/09/2021	21-22/S/05892	051110	M.S.RATCHED PAWL STUD (SMALL)	10	59.91	599.1			
		21-22/2309/I00838	23/09/2021	21-22/S/05892	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1446	5784			
		21-22/2309/I00838	23/09/2021	21-22/S/05892	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	61.67	1233.4			
		21-22/2309/I00839	23/09/2021	21-22/S/05893	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	12	58	696			
		21-22/2309/I00839	23/09/2021	21-22/S/05893	035024	HEX NUT 1/2 "	1.2	103.19	123.828			
		21-22/2309/I00839	23/09/2021	21-22/S/05893	055006	M.S.WASHER 1/2"	.5	83.46	41.73			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383128	ECCO LOADER PART NO E 37	6	90.34	542.04			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383195	ECCO LOADER PART NO E 4	4	1044.8	4179.16			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383197	ECCO LOADER PART NO EA 23	30	11.54	346.2			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383213	ECCO LOADER PART NO E 15	4	540.01	2160.04			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383333	ECCO LOADER PART NO E 12	6	46.63	279.78			
		21-22/2309/I00840	23/09/2021	21-22/S/05894	383336	ECCO LOADER PART NO EA 64	6	87.1	522.6			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383189	ECCO LOADER PART NO E 107	20	15.31	306.2			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383266	ECCO LOADER PART NO EA 71	8	8.92	71.36			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383267	ECCO LOADER PART NO E 72	10	6.65	66.5			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383280	ECCO LOADER PART NO E 113	8	47.99	383.92			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383299	ECCO LOADER PART NO E 99	1	795.07	795.07			
		21-22/2309/I00841	23/09/2021	21-22/S/05895	383301	ECCO LOADER PART NO E 101	1	740.35	740.35			
		21-22/2309/I00842	23/09/2021	21-22/S/05896	035022	HEX NUT 3/8"	.9	79.43	71.487			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2309/I00843	23/09/2021	21-22/S/05897	025094	V BELT A 96	8	242.96	1943.68			
		21-22/2309/I00843	23/09/2021	21-22/S/05897	384346	M.S.PROTECTOR ROD COIL SPRING 4''	6	48	288			
		21-22/2310/I00741	23/10/2021	21-22/S/06913	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	031016	HEX HD BOLT NUT 3" X 3/8"	1.6	46.13	73.808			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.95	72.77	141.9015			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	2.4	55.14	132.336			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.35	109.74	367.629			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	109.33	393.588			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	24.87	373.05			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.1	108.95	555.645			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	18	58	1044			
		21-22/2310/I00763	23/10/2021	21-22/S/06936	043021	HEX HD SET SCREW 1" X 3/8"	.6	98.81	59.286			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	035022	HEX NUT 3/8"	.25	85.26	21.315			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	035024	HEX NUT 1/2 "	.45	99.98	44.991			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	035026	HEX NUT 3/4"	1.5	91.07	136.605			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.85	131.06	111.401			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	043032	HEX HD SET SCREW 2" X 1/2 "	1.35	86.36	116.586			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	043034	HEX HD SET SCREW 1" X 1/2"	.85	82.91	70.4735			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	055006	M.S.WASHER 1/2"	.3	83.79	25.137			
		21-22/2310/I00764	23/10/2021	21-22/S/06937	055008	M.S.WASHER 3/4"	2	77.57	155.14			
		21-22/2310/I00765	23/10/2021	21-22/S/06938	026006	BELT FASTNER 3"	30	48.99	1469.7			
		21-22/2310/I00765	23/10/2021	21-22/S/06938	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2310/I00765	23/10/2021	21-22/S/06938	177017	ROSIN	2	168.36	336.72			
		21-22/2310/I00765	23/10/2021	21-22/S/06938	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/2310/I00765	23/10/2021	21-22/S/06938	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	.3	42	12.6			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	025094	V BELT A 96	6	241.2	1447.2			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	188011	PICKING BOSS (TRUCK)	4	530.85	2123.4			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	188085	C.I.3 LEAF WYPER	2	1529.8	3059.66			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1019.7	4078.76			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	3	796.43	2389.29			
		21-22/2310/I00766	23/10/2021	21-22/S/06939	384249	M.S.COLLER 1 1/4" BORE	8	101	808			
		21-22/2310/I00767	23/10/2021	21-22/S/06940	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/2310/I00767	23/10/2021	21-22/S/06940	384157	SYNTHETIC TUGER 10"	300	21.2	6360			
		21-22/2310/I00767	23/10/2021	21-22/S/06940	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2310/I00767	23/10/2021	21-22/S/06940	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/2310/I00768	23/10/2021	21-22/S/06941	384222	M.S.LOOM SWORD(FEBRICATED)	1	2789	2789	S-LOOM/25	1	2789
		21-22/2310/I00769	23/10/2021	21-22/S/06942	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	190.26	5707.8			
		21-22/2310/I00769	23/10/2021	21-22/S/06942	384040	COTTON VARNISHED CAMB CORD.	.6	376.84	226.104			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	025288	V BELT A 70	2	136.89	273.78			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	041071	CSK HD SET SCREW 3/8" X 3"	20	2.94	58.8			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	384010	M.S.PICKING STUD FOR N/L	4	416.6	1666.4			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	384171	M.S.CRANK SHAFT DRIVING END BIG	3	1902.7	5707.98			
		21-22/2310/I00772	23/10/2021	21-22/S/06945	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3809.4	7618.8	S-LOOM/137	1	3809.4
										S-LOOM/449	1	3809.4
		21-22/2310/I00773	23/10/2021	21-22/S/06946	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2310/I00773	23/10/2021	21-22/S/06946	041078	CSK HD SET SCREW 2" X 1/4"	50	1.48	74			
		21-22/2310/I00773	23/10/2021	21-22/S/06946	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	041078	CSK HD SET SCREW 2" X 1/4"	100	1.48	148			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.67	2214.5	5912.662			
		21-22/2310/I00774	23/10/2021	21-22/S/06947	384001	PICKING ARM 32"X 2"X 2"	6	182.47	1094.82			
		21-22/2311/I00738	23/11/2021	21-22/S/08041	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	887.36	1774.72	S-LOOM/123	2	1774.72
		21-22/2311/I00738	23/11/2021	21-22/S/08041	384057	PICKING SHAFT BOTTOM SOCKET	2	107.52	215.04			
		21-22/2311/I00739	23/11/2021	21-22/S/08042	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/2311/I00739	23/11/2021	21-22/S/08042	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	810.85	1621.7	S-LOOM/151	2	1621.7
		21-22/2312/I00922	23/12/2021	21-22/S/09280	384001	PICKING ARM 32"X 2"X 2"	4	194.87	779.48			
		21-22/2312/I00923	23/12/2021	21-22/S/09281	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1902.7	1902.66			
		21-22/2312/I00924	23/12/2021	21-22/S/09282	025094	V BELT A 96	10	241.66	2416.6			
		21-22/2312/I00924	23/12/2021	21-22/S/09282	031109	HEX HD BOLT & NUT 5/8" X 7"	3.5	85.27	298.445			
		21-22/2312/I00924	23/12/2021	21-22/S/09282	384808	NYLON BRISTLE 0.60 MM	.9	520	468			
		21-22/2312/I00926	23/12/2021	21-22/S/09284	384108	C.I.FRONT TOP RAIL 50"	1	4573	4573			
		21-22/2312/I00927	23/12/2021	21-22/S/09285	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/2404/I00721	24/04/2021	21-22/S/00728	031029	HEX HD BOLT NUT 5/8"X 3".	2.5	50.1	125.25			
		21-22/2404/I00721	24/04/2021	21-22/S/00728	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/2404/I00721	24/04/2021	21-22/S/00728	035020	HEX NUT 1/4"	.2	98	19.6			
		21-22/2404/I00721	24/04/2021	21-22/S/00728	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		21-22/2404/I00722	24/04/2021	21-22/S/00729	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	57	855			
		21-22/2404/I00722	24/04/2021	21-22/S/00729	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	4	1187	4748			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2404/I00723	24/04/2021	21-22/S/00730	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/2404/I00723	24/04/2021	21-22/S/00730	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/2404/I00723	24/04/2021	21-22/S/00730	103030	LAY RACE 5" X 3/4" X 3'	4	282.1	1128.4			
		21-22/2404/I00723	24/04/2021	21-22/S/00730	103039	LAY RACE 5"X 3/4"X 9'	2	834.23	1668.46			
		21-22/2404/I00723	24/04/2021	21-22/S/00730	106030	SAL WOOD OFF SIZES.	1.34	1222.0	1637.493			
		21-22/2404/I00723	24/04/2021	21-22/S/00730	108042	BHOLA WOOD OFF SIZES	2.66	299.07	795.5262			
		21-22/2404/I00744	24/04/2021	21-22/S/00751	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/2404/I00744	24/04/2021	21-22/S/00751	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/2404/I00744	24/04/2021	21-22/S/00751	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		21-22/2404/I00744	24/04/2021	21-22/S/00751	384420	C.I.CONNECTING ARM 12"(COMPLETE)	1	757	757			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.09	1404.5			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	410006	SYNTHETIC PICKER 3/4"BORE	75	65	4875			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/2404/I00749	24/04/2021	21-22/S/00756	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		21-22/2404/I00750	24/04/2021	21-22/S/00757	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2404/I00750	24/04/2021	21-22/S/00757	177017	ROSIN	.5	137.48	68.74			
		21-22/2404/I00750	24/04/2021	21-22/S/00757	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		21-22/2404/I00750	24/04/2021	21-22/S/00757	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2405/I00804	24/05/2021	21-22/S/01828	055007	M.S.WASHER 5/8"	.7	74	51.8			
		21-22/2405/I00804	24/05/2021	21-22/S/01828	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	12	169	2028			
		21-22/2405/I00804	24/05/2021	21-22/S/01828	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	12	15	180			
		21-22/2405/I00805	24/05/2021	21-22/S/01829	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.5	43.08	21.54			
		21-22/2405/I00805	24/05/2021	21-22/S/01829	055006	M.S.WASHER 1/2"	.6	73.72	44.232			
		21-22/2405/I00806	24/05/2021	21-22/S/01830	031016	HEX HD BOLT NUT 3" X 3/8"	1	46.13	46.13			
		21-22/2405/I00806	24/05/2021	21-22/S/01830	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.2	72.77	87.324			
		21-22/2405/I00806	24/05/2021	21-22/S/01830	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2405/I00806	24/05/2021	21-22/S/01830	035024	HEX NUT 1/2 "	.65	96	62.4			
		21-22/2405/I00806	24/05/2021	21-22/S/01830	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2405/I00807	24/05/2021	21-22/S/01831	035025	HEX NUT 5/8"	.8	87.92	70.336			
		21-22/2405/I00807	24/05/2021	21-22/S/01831	035026	HEX NUT 3/4"	1	86.72	86.72			
		21-22/2405/I00807	24/05/2021	21-22/S/01831	035027	HEX NUT 7/8"	1.3	91.84	119.392			
		21-22/2405/I00807	24/05/2021	21-22/S/01831	035028	HEX NUT 1"	1.4	73.05	102.27			
		21-22/2405/I00808	24/05/2021	21-22/S/01832	025094	V BELT A 96	8	259.5	2076			
		21-22/2405/I00808	24/05/2021	21-22/S/01832	055008	M.S.WASHER 3/4"	.5	64.5	32.25			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2405/I00808	24/05/2021	21-22/S/01832	055010	M.S.WASHER 1"X 12 GAUAGE	.7	57.43	40.201			
		21-22/2405/I00808	24/05/2021	21-22/S/01832	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		21-22/2405/I00809	24/05/2021	21-22/S/01833	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.8	109.33	306.124			
		21-22/2405/I00809	24/05/2021	21-22/S/01833	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.25	106.78	453.815			
		21-22/2405/I00809	24/05/2021	21-22/S/01833	043034	HEX HD SET SCREW 1" X 1/2"	.65	75.06	48.789			
		21-22/2405/I00809	24/05/2021	21-22/S/01833	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1605	3210			
		21-22/2405/I00809	24/05/2021	21-22/S/01833	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			
		21-22/2405/I00821	24/05/2021	21-22/S/01845	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	10	23.87	238.7			
		21-22/2406/I00794	24/06/2021	21-22/S/02815	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	1	943.67	943.67			
		21-22/2407/I00500	24/07/2021	21-22/S/03541	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2407/I00525	24/07/2021	21-22/S/03566	043021	HEX HD SET SCREW 1" X 3/8"	.65	108.5	70.525			
		21-22/2407/I00525	24/07/2021	21-22/S/03566	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.65	85.33	55.4645			
		21-22/2407/I00525	24/07/2021	21-22/S/03566	043023	HEX HD SET SCREW 2" X 3/8 "	.75	123.08	92.31			
		21-22/2407/I00525	24/07/2021	21-22/S/03566	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.55	131.06	72.083			
		21-22/2407/I00525	24/07/2021	21-22/S/03566	043034	HEX HD SET SCREW 1" X 1/2"	.85	75.06	63.801			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	101023	BOX BACK RH & LH (SACKING)	12	327.97	3935.64			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/2407/I00526	24/07/2021	21-22/S/03567	384001	PICKING ARM 32"X 2"X 2"	14	167.13	2339.82			
		21-22/2407/I00527	24/07/2021	21-22/S/03568	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	2.65	110	291.5			
		21-22/2407/I00527	24/07/2021	21-22/S/03568	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.85	109.33	311.5905			
		21-22/2407/I00527	24/07/2021	21-22/S/03568	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	12	17.13	205.56			
		21-22/2407/I00527	24/07/2021	21-22/S/03568	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.8	125.7			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	70.64	56.512			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	055006	M.S.WASHER 1/2"	.45	81.25	36.5625			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	055007	M.S.WASHER 5/8"	.55	81.29	44.7095			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	055008	M.S.WASHER 3/4"	1.6	74.7	119.52			
		21-22/2407/I00528	24/07/2021	21-22/S/03569	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	700.65	1401.3			
		21-22/2407/I00529	24/07/2021	21-22/S/03570	178312	REPAIRING OF CRANK SHAFT FORLOOMS	5	1530	7650			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2407/I00539	24/07/2021	21-22/S/03580	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	223	223			
		21-22/2407/I00539	24/07/2021	21-22/S/03580	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	5	970.75	4853.75			
		21-22/2407/I00539	24/07/2021	21-22/S/03580	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	78.77	1890.48			
		21-22/2407/I00539	24/07/2021	21-22/S/03580	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1396.5	2793.08			
		21-22/2407/I00539	24/07/2021	21-22/S/03580	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2750.5	8251.56			
		21-22/2407/I00539	24/07/2021	21-22/S/03580	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/2407/I00541	24/07/2021	21-22/S/03582	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	23.87	381.92			
		21-22/2407/I00541	24/07/2021	21-22/S/03582	384143	M.S.BOSS KEY NO 2(4"X1/2")	15	60	900			
		21-22/2407/I00541	24/07/2021	21-22/S/03582	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	18	67.16	1208.88			
		21-22/2407/I00541	24/07/2021	21-22/S/03582	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	31.18	561.24			
		21-22/2407/I00542	24/07/2021	21-22/S/03583	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3.1	55.14	170.934			
		21-22/2407/I00542	24/07/2021	21-22/S/03583	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	109.33	393.588			
		21-22/2407/I00542	24/07/2021	21-22/S/03583	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.3	106.78	459.154			
		21-22/2407/I00542	24/07/2021	21-22/S/03583	384107	M.S.BACK LIFTER FOR PROTACTOR ROD (SQUEAR & DIAMOND)	16	155.45	2487.2			
		21-22/2407/I00543	24/07/2021	21-22/S/03584	025094	V BELT A 96	12	249.26	2991.12			
		21-22/2407/I00543	24/07/2021	21-22/S/03584	041028	CSK HD SET SCREW 2 1/2" X 3/8"	40	.89	35.6			
		21-22/2407/I00543	24/07/2021	21-22/S/03584	048016	WOOD SCREW NO 8 X 30MM	100	.5	50			
		21-22/2407/I00543	24/07/2021	21-22/S/03584	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.04	104			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383192	ECCO LOADER PART NO E 1	1	2466	2466			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383197	ECCO LOADER PART NO EA 23	24	11.2	268.8			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383213	ECCO LOADER PART NO E 15	6	538.51	3231.06			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383214	ECCO LOADER PART NO E 16	6	515.47	3092.82			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383225	ECCO LOADER PART NO E 151	6	55.25	331.5			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383226	ECCO LOADER PART NO E 152	6	55.84	335.04			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383242	ECCO LOADER PART NO E 136	20	24.65	493			
		21-22/2407/I00544	24/07/2021	21-22/S/03585	383302	ECCO LOADER PART EA 109	30	80.24	2407.2			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383194	ECCO LOADER PART NO E 3	1	1044.9	1044.92			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383238	ECCO LOADER PART NO E 66	20	5.54	110.8			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383244	ECCO LOADER PART NO E 2	1	1570.6	1570.57			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383248	ECCO LOADER PART NO E 6	2	715.38	1430.76			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383252	ECCO LOADER PART NO E 30	10	9.18	91.8			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383254	ECCO LOADER PART NO E 14	24	4.49	107.76			
		21-22/2407/I00545	24/07/2021	21-22/S/03586	383263	ECCO LOADER PART NO E 63	20	23.82	476.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2407/I00545	24/07/2021	21-22/S/03586	383279	ECCO LOADER PART NO E 112	24	5.47	131.28			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	29.9	1495			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	384157	SYNTHETIC TUGER 10"	200	19.76	3952			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	410006	SYNTHETIC PICKER 3/4"BORE	75	66.04	4953			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.2	42	134.4			
		21-22/2407/I00546	24/07/2021	21-22/S/03587	410166	PLASTIC PICKER BUSH 3/4" THREADED	30	5.79	173.7			
		21-22/2407/I00547	24/07/2021	21-22/S/03588	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2407/I00547	24/07/2021	21-22/S/03588	410022	TEMPER BAND CORD	12.6	148.61	1872.486			
		21-22/2408/I00885	24/08/2021	21-22/S/04764	074008	HAND TAP 7/16'' BSW	1	1270.3	1270.33			
		21-22/2408/I00885	24/08/2021	21-22/S/04764	077116	H.S.S.TAPER SHANK DRILL 9/16"	1	1033.3	1033.31			
		21-22/2408/I00886	24/08/2021	21-22/S/04765	025094	V BELT A 96	4	243.02	972.08			
		21-22/2408/I00887	24/08/2021	21-22/S/04766	177126	CLOTH DUSTER	6	12.35	74.1			
		21-22/2408/I00889	24/08/2021	21-22/S/04768	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			
		21-22/2408/I00890	24/08/2021	21-22/S/04769	055103	WIRE NAIL 1"	.8	47.9	38.32			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	031109	HEX HD BOLT & NUT 5/8" X 7"	5.3	83.47	442.391			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.6	110.13	396.468			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	035051	NYLOCK NUT 1/4"	100	.82	82			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	041078	CSK HD SET SCREW 2" X 1/4"	50	1.55	77.5			
		21-22/2411/I00781	24/11/2021	21-22/S/08084	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2411/I00782	24/11/2021	21-22/S/08085	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2411/I00792	24/11/2021	21-22/S/08095	025094	V BELT A 96	10	241.28	2412.8			
		21-22/2411/I00792	24/11/2021	21-22/S/08095	075232	HAMMER HEAD800 GMS	1	355.42	355.42			
		21-22/2411/I00792	24/11/2021	21-22/S/08095	384450	M.S.SWORD SHAFT FOR 36 1/2"LOOM	2	548.87	1097.74	S-LOOM/236	1	548.87
										S-LOOM/237	1	548.87
		21-22/2411/I00793	24/11/2021	21-22/S/08096	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	190.26	5707.8			
		21-22/2411/I00793	24/11/2021	21-22/S/08096	381108	LOOM CAMB 6P X 30"	15	165.1	2476.5			
		21-22/2411/I00793	24/11/2021	21-22/S/08096	384040	COTTON VARNISHED CAMB CORD.	.6	376.84	226.104			
		21-22/2411/I00794	24/11/2021	21-22/S/08097	075323	RING SPANNER OFF SIZE	1	270	270			
		21-22/2411/I00795	24/11/2021	21-22/S/08098	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2411/I00795	24/11/2021	21-22/S/08098	035059	HEX NUT 1/2" BSF	30	2.77	83.1			
		21-22/2411/I00795	24/11/2021	21-22/S/08098	041078	CSK HD SET SCREW 2" X 1/4"	36	1.55	55.8			
		21-22/2411/I00795	24/11/2021	21-22/S/08098	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2411/I00799	24/11/2021	21-22/S/08102	383198	ECCO LOADER PART NO E 29	10	91.76	917.6			
		21-22/2411/I00799	24/11/2021	21-22/S/08102	383213	ECCO LOADER PART NO E 15	6	550.21	3301.26			
		21-22/2411/I00799	24/11/2021	21-22/S/08102	383220	ECCO LOADER PART NO E 109	2	86	172			
		21-22/2411/I00799	24/11/2021	21-22/S/08102	383254	ECCO LOADER PART NO E 14	25	5.35	133.75			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2411/I00799	24/11/2021	21-22/S/08102	383263	ECCO LOADER PART NO E 63	20	23.82	476.4			
		21-22/2411/I00799	24/11/2021	21-22/S/08102	383268	ECCO LOADER PART NO E 75	20	8.63	172.6			
		21-22/2411/I00800	24/11/2021	21-22/S/08103	104019	JAROOL WOOD OFF SIZE	.65	2200	1430			
		21-22/2504/I00760	25/04/2021	21-22/S/00767	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	30	29.58	887.4			
		21-22/2504/I00761	25/04/2021	21-22/S/00768	188208	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	4	700	2800			
		21-22/2504/I00777	25/04/2021	21-22/S/00784	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/2504/I00780	25/04/2021	21-22/S/00787	075341	RING WRENCH 5/8" X 3/4"	1	167.9	167.9			
		21-22/2505/I00845	25/05/2021	21-22/S/01869	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/2505/I00845	25/05/2021	21-22/S/01869	041011	CSK HD SET SCREW 1"X 1/4"	80	.51	40.8			
		21-22/2505/I00845	25/05/2021	21-22/S/01869	055002	M.S.WASHER 1/4"	.45	69.56	31.302			
		21-22/2505/I00845	25/05/2021	21-22/S/01869	177500	PLASTIC SLATE	11	14.97	164.67			
		21-22/2505/I00860	25/05/2021	21-22/S/01884	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3606.4	3606.43	S-LOOM/483	1	3606.43
		21-22/2507/I00568	25/07/2021	21-22/S/03609	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	1	1396.5	1396.54			
		21-22/2507/I00570	25/07/2021	21-22/S/03611	177500	PLASTIC SLATE	12	18.54	222.48			
		21-22/2507/I00571	25/07/2021	21-22/S/03612	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1396.5	2793.08			
		21-22/2507/I00571	25/07/2021	21-22/S/03612	384250	M.S.COLLER 1 1/2" BORE	6	75.61	453.66			
		21-22/2508/I00921	25/08/2021	21-22/S/04800	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2508/I00929	25/08/2021	21-22/S/04808	051021	CROSS HEAD STUD	20	65.12	1302.4			
		21-22/2508/I00929	25/08/2021	21-22/S/04808	051105	M.S.RATCHET PINION STUD	6	247	1482			
		21-22/2508/I00929	25/08/2021	21-22/S/04808	051117	SWORD STUD	20	13.9	278			
		21-22/2508/I00929	25/08/2021	21-22/S/04808	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	980.66	3922.64			
		21-22/2508/I00929	25/08/2021	21-22/S/04808	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2750.5	11002.08			
		21-22/2508/I00930	25/08/2021	21-22/S/04809	384171	M.S.CRANK SHAFT DRIVING END BIG	7	1902.7	13318.62			
		21-22/2509/I00875	25/09/2021	21-22/S/05929	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/2509/I00906	25/09/2021	21-22/S/05960	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/2509/I00907	25/09/2021	21-22/S/05961	035058	HEX NUT 5/16" BSF	50	.85	42.5			
		21-22/2509/I00907	25/09/2021	21-22/S/05961	035059	HEX NUT 1/2" BSF	20	2.77	55.4			
		21-22/2509/I00907	25/09/2021	21-22/S/05961	383288	ECCO LOADER PART NO EB 55	2	631.96	1263.92			
		21-22/2509/I00908	25/09/2021	21-22/S/05962	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.93	109.86			
		21-22/2509/I00908	25/09/2021	21-22/S/05962	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2509/I00909	25/09/2021	21-22/S/05963	177035	MARKING CLOTH	2	20.27	40.54			
		21-22/2509/I00910	25/09/2021	21-22/S/05964	035022	HEX NUT 3/8"	.15	79.43	11.9145			
		21-22/2509/I00910	25/09/2021	21-22/S/05964	043023	HEX HD SET SCREW 2" X 3/8 "	.35	123.08	43.078			
		21-22/2509/I00912	25/09/2021	21-22/S/05966	382440	LOOM REED 10P X 52"	14	524.21	7338.94			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	035020	HEX NUT 1/4"	.25	96.34	24.085			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	035021	HEX NUT 5/16"	.2	79.61	15.922			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2509/I00913	25/09/2021	21-22/S/05967	035051	NYLOCK NUT 1/4"	50	.73	36.5			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	041035	CSK HD SET SCREW 3"X5/16"	24	3	72			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	041071	CSK HD SET SCREW 3/8" X 3"	24	2.94	70.56			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/2509/I00913	25/09/2021	21-22/S/05967	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2509/I00914	25/09/2021	21-22/S/05968	035026	HEX NUT 3/4"	2.2	88.59	194.898			
		21-22/2509/I00914	25/09/2021	21-22/S/05968	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.2	85.33	102.396			
		21-22/2509/I00914	25/09/2021	21-22/S/05968	055008	M.S.WASHER 3/4"	2	78.44	156.88			
		21-22/2509/I00914	25/09/2021	21-22/S/05968	177082	SCISSORS	1	95.75	95.75			
		21-22/2509/I00914	25/09/2021	21-22/S/05968	384143	M.S.BOSS KEY NO 2(4"X1/2")	10	61.67	616.7			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	048016	WOOD SCREW NO 8 X 30MM	100	.5	50			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	105022	PINE WOOD OFF SIZES	1.75	1400	2450			
		21-22/2509/I00915	25/09/2021	21-22/S/05969	384001	PICKING ARM 32"X 2"X 2"	10	175.35	1753.5			
		21-22/2509/I00916	25/09/2021	21-22/S/05970	173003	SAND PAPER NO 2	10	4.09	40.9			
		21-22/2509/I00916	25/09/2021	21-22/S/05970	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	10	114.09	1140.9			
		21-22/2509/I00917	25/09/2021	21-22/S/05971	035028	HEX NUT 1"	1.9	82.34	156.446			
		21-22/2509/I00917	25/09/2021	21-22/S/05971	074016	STEEL MEASURING TAPE 3MTRS.	2	44.76	89.52			
		21-22/2509/I00917	25/09/2021	21-22/S/05971	384250	M.S.COLLER 1 1/2" BORE	8	91.39	731.12			
		21-22/2509/I00918	25/09/2021	21-22/S/05972	188208	C.I.CENTRE SHAFT SINGLE BRACKET FITTED WITH NYLON BUSH	3	700	2100			
		21-22/2509/I00919	25/09/2021	21-22/S/05973	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/2509/I00919	25/09/2021	21-22/S/05973	384157	SYNTHETIC TUGER 10"	200	20.89	4178			
		21-22/2509/I00919	25/09/2021	21-22/S/05973	410006	SYNTHETIC PICKER 3/4"BORE	75	65.73	4929.75			
		21-22/2509/I00919	25/09/2021	21-22/S/05973	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/2509/I00920	25/09/2021	21-22/S/05974	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/2509/I00920	25/09/2021	21-22/S/05974	384590	SYNTHYETIC PICKING BEND 20" LONG	200	38.68	7736			
		21-22/2509/I00920	25/09/2021	21-22/S/05974	384592	ECCO SHUTTLE 10" X 1 1/2"	20	620	12400			
		21-22/2509/I00920	25/09/2021	21-22/S/05974	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/2509/I00921	25/09/2021	21-22/S/05975	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2509/I00921	25/09/2021	21-22/S/05975	382798	LOOM REED 4.8P X 34''	10	283.35	2833.5			
		21-22/2509/I00921	25/09/2021	21-22/S/05975	382807	LOOM REED 4.8P X 32''	10	267.25	2672.5			
		21-22/2510/I00857	25/10/2021	21-22/S/07030	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2510/I00868	25/10/2021	21-22/S/07041	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1	60	8.35	501			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2510/I00885	25/10/2021	21-22/S/07059	025094	V BELT A 96	10	241.2	2412			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	25.07	1002.8			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	16.5	330			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	38.77	775.4			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	114.57	2291.4			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	8.35	167			
		21-22/2510/I00885	25/10/2021	21-22/S/07059	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	20	16.76	335.2			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	055007	M.S.WASHER 5/8"	.7	83.78	58.646			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	077118	H.S.S.TAPER SHANK DRILL 1"	1	1454.2	1454.21			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	11	73.15	804.65			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1019.7	4078.76			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1475.2	5900.76			
		21-22/2510/I00886	25/10/2021	21-22/S/07060	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	768	3072			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	048010	WOOD SCREW 7X1"	100	.63	63			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	048016	WOOD SCREW NO 8 X 30MM	200	.5	100			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	048017	WOOD SCREW NO 8MM X 35MM	200	.65	130			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	210.71	210.71			
		21-22/2510/I00898	25/10/2021	21-22/S/07072	384001	PICKING ARM 32"X 2"X 2"	10	182.47	1824.7			
		21-22/2511/I00831	25/11/2021	21-22/S/08134	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	2	1252.2	2504.42			
		21-22/2511/I00831	25/11/2021	21-22/S/08134	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/2511/I00831	25/11/2021	21-22/S/08134	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3795.0	3794.98	S-LOOM/125	1	3794.98
		21-22/2511/I00831	25/11/2021	21-22/S/08134	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3941.1	7882.12	S-LOOM/107	1	3941.06
										S-LOOM/24	1	3941.06
		21-22/2511/I00831	25/11/2021	21-22/S/08134	384642	M.S.CENTRE SHAFT 37 1/2"	1	1630	1630	S-LOOM/408	1	1630
		21-22/2511/I00832	25/11/2021	21-22/S/08135	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/2511/I00832	25/11/2021	21-22/S/08135	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/132	2	5578
		21-22/2511/I00838	25/11/2021	21-22/S/08141	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	4	2214.5	8857.92			
		21-22/2511/I00839	25/11/2021	21-22/S/08142	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	65.38	84.994			
		21-22/2511/I00839	25/11/2021	21-22/S/08142	384060	M.S.KEY BIG FOR CONNECTING ARM	10	21.83	218.3			
		21-22/2511/I00839	25/11/2021	21-22/S/08142	384061	M.S.KEY SMALL FOR CONNECTING ARM	10	22.86	228.6			
		21-22/2511/I00839	25/11/2021	21-22/S/08142	384102	M.S.BUFFER KICKER	12	70.71	848.52			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2511/I00839	25/11/2021	21-22/S/08142	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	18	71.28	1283.04			
		21-22/2511/I00840	25/11/2021	21-22/S/08143	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.3	108.95	468.485			
		21-22/2511/I00840	25/11/2021	21-22/S/08143	043021	HEX HD SET SCREW 1" X 3/8"	.5	98.81	49.405			
		21-22/2511/I00840	25/11/2021	21-22/S/08143	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	84.84	42.42			
		21-22/2511/I00840	25/11/2021	21-22/S/08143	043023	HEX HD SET SCREW 2" X 3/8 "	.5	105.15	52.575			
		21-22/2511/I00840	25/11/2021	21-22/S/08143	384099	J.HOOK MADE 1X1/4" FLAT	30	35	1050			
		21-22/2511/I00842	25/11/2021	21-22/S/08145	383213	ECCO LOADER PART NO E 15	9	550.21	4951.89			
		21-22/2511/I00843	25/11/2021	21-22/S/08146	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2512/I00978	25/12/2021	21-22/S/09336	382807	LOOM REED 4.8P X 32''	20	267.25	5345			
		21-22/2512/I00978	25/12/2021	21-22/S/09336	384592	ECCO SHUTTLE 10" X 1 1/2"	10	620	6200			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	035051	NYLOCK NUT 1/4"	40	.82	32.8			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	041078	CSK HD SET SCREW 2" X 1/4"	32	1.58	50.56			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	101023	BOX BACK RH & LH (SACKING)	6	335.05	2010.3			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	20	29.7	594			
		21-22/2512/I00981	25/12/2021	21-22/S/09339	384001	PICKING ARM 32"X 2"X 2"	6	198.89	1193.34			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	025094	V BELT A 96	6	241.66	1449.96			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	035022	HEX NUT 3/8"	.25	85.26	21.315			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	043021	HEX HD SET SCREW 1" X 3/8"	.55	99.34	54.637			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.3	86.28	112.164			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	105.15	136.695			
		21-22/2512/I00982	25/12/2021	21-22/S/09340	055004	M.S.WASHER 3/8"	.25	76.84	19.21			
		21-22/2604/I00803	26/04/2021	21-22/S/00810	035025	HEX NUT 5/8"	1.2	96	115.2			
		21-22/2604/I00803	26/04/2021	21-22/S/00810	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		21-22/2604/I00840	26/04/2021	21-22/S/00848	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		21-22/2604/I00840	26/04/2021	21-22/S/00848	043015	HEX HD SET SCREW 1"X 5/16"	.4	68	27.2			
		21-22/2604/I00840	26/04/2021	21-22/S/00848	044084	RD HD SET SCREW 7/16" X 3"	20	5.02	100.4			
		21-22/2604/I00840	26/04/2021	21-22/S/00848	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383112	ECCO LOADER PART NO E 12	10	39.9	399			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383194	ECCO LOADER PART NO E 3	2	1044.9	2089.84			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383195	ECCO LOADER PART NO E 4	2	1044.8	2089.58			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383213	ECCO LOADER PART NO E 15	6	532.38	3194.28			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383254	ECCO LOADER PART NO E 14	30	4.49	134.7			
		21-22/2604/I00841	26/04/2021	21-22/S/00849	383255	ECCO LOADER PART NO E 8	20	6.92	138.4			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383128	ECCO LOADER PART NO E 37	10	52.28	522.8			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383197	ECCO LOADER PART NO EA 23	5	7.18	35.9			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383214	ECCO LOADER PART NO E 16	2	484.13	968.26			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383235	ECCO LOADER PART NO E 36	10	7.2	72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2604/I00842	26/04/2021	21-22/S/00850	383236	ECCO LOADER PART NO E 31	10	169.5	1695			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383252	ECCO LOADER PART NO E 30	10	9.18	91.8			
		21-22/2604/I00842	26/04/2021	21-22/S/00850	383286	ECCO LOADER PART NO EB 29	6	88.43	530.58			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383123	ECCO LOADER PART NO E 33	10	38.48	384.8			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383229	ECCO LOADER PART NO E 52	1	821.7	821.7			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383262	ECCO LOADER PART NO EA 61	6	83.05	498.3			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383263	ECCO LOADER PART NO E 63	8	18.43	147.44			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383288	ECCO LOADER PART NO EB 55	2	600.01	1200.02			
		21-22/2604/I00843	26/04/2021	21-22/S/00851	383289	ECCO LOADER PART NO EB 56	1	588.92	588.92			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383187	ECCO LOADER PART NO E 77	10	35.88	358.8			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383189	ECCO LOADER PART NO E 107	30	17.3	519			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383250	ECCO LOADER PART NO E 76	10	61.5	615			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383264	ECCO LOADER PART NO E 65	20	8.56	171.2			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383276	ECCO LOADER PART NO EA 106	6	337.55	2025.3			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383299	ECCO LOADER PART NO E 99	2	795.21	1590.42			
		21-22/2604/I00844	26/04/2021	21-22/S/00852	383301	ECCO LOADER PART NO E 101	3	640.16	1920.48			
		21-22/2604/I00845	26/04/2021	21-22/S/00853	383242	ECCO LOADER PART NO E 136	20	20.5	410			
		21-22/2604/I00845	26/04/2021	21-22/S/00853	383278	ECCO LOADER PART NO EA 108	10	40.9	409			
		21-22/2604/I00845	26/04/2021	21-22/S/00853	383280	ECCO LOADER PART NO E 113	6	35.05	210.3			
		21-22/2604/I00845	26/04/2021	21-22/S/00853	383302	ECCO LOADER PART EA 109	20	78.24	1564.8			
		21-22/2604/I00845	26/04/2021	21-22/S/00853	383348	ECCO LOADER PART NO E 115	15	16.89	253.35			
		21-22/2604/I00846	26/04/2021	21-22/S/00854	035022	HEX NUT 3/8"	.35	53.14	18.599			
		21-22/2604/I00846	26/04/2021	21-22/S/00854	035024	HEX NUT 1/2 "	.8	95.99	76.792			
		21-22/2604/I00846	26/04/2021	21-22/S/00854	055004	M.S.WASHER 3/8"	.8	67.62	54.096			
		21-22/2604/I00846	26/04/2021	21-22/S/00854	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		21-22/2604/I00847	26/04/2021	21-22/S/00855	031013	HEX HD BOLT & NUT 1 1/2"X 1/2"	1	48.1	48.1			
		21-22/2604/I00847	26/04/2021	21-22/S/00855	031014	HEX HD BOLT & NUT 2" X 1/2"	1.1	47.26	51.986			
		21-22/2604/I00847	26/04/2021	21-22/S/00855	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		21-22/2604/I00847	26/04/2021	21-22/S/00855	055008	M.S.WASHER 3/4"	.3	55.77	16.731			
		21-22/2604/I00848	26/04/2021	21-22/S/00856	035025	HEX NUT 5/8"	1	96	96			
		21-22/2604/I00848	26/04/2021	21-22/S/00856	035026	HEX NUT 3/4"	1.5	83.35	125.025			
		21-22/2604/I00848	26/04/2021	21-22/S/00856	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	14	23.87	334.18			
		21-22/2604/I00848	26/04/2021	21-22/S/00856	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	29.84	358.08			
		21-22/2606/I00821	26/06/2021	21-22/S/02842	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/2606/I00834	26/06/2021	21-22/S/02855	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2606/I00834	26/06/2021	21-22/S/02855	177017	ROSIN	2	159.93	319.86			
		21-22/2606/I00834	26/06/2021	21-22/S/02855	384075	PLASTIC MARTINGLE STRAP 1	35	17.54	613.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2606/I00834	26/06/2021	21-22/S/02855	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2606/I00834	26/06/2021	21-22/S/02855	410022	TEMPER BAND CORD	8.5	144.93	1231.905			
		21-22/2606/I00834	26/06/2021	21-22/S/02855	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		21-22/2606/I00836	26/06/2021	21-22/S/02857	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		21-22/2606/I00836	26/06/2021	21-22/S/02857	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.25	512.5			
		21-22/2606/I00836	26/06/2021	21-22/S/02857	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		21-22/2606/I00836	26/06/2021	21-22/S/02857	410006	SYNTHETIC PICKER 3/4"BORE	60	66.44	3986.4			
		21-22/2606/I00836	26/06/2021	21-22/S/02857	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	5.12	1536			
		21-22/2606/I00837	26/06/2021	21-22/S/02858	177505	PENCIL BATTERY	2	12.87	25.74			
		21-22/2606/I00838	26/06/2021	21-22/S/02859	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	323.33	646.66			
		21-22/2606/I00872	26/06/2021	21-22/S/02894	035024	HEX NUT 1/2 "	.45	96	43.2			
		21-22/2606/I00872	26/06/2021	21-22/S/02894	043032	HEX HD SET SCREW 2" X 1/2 "	.4	72.5	29			
		21-22/2606/I00872	26/06/2021	21-22/S/02894	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	95	1900			
		21-22/2606/I00873	26/06/2021	21-22/S/02895	032027	SNAP HD BOLT & NUT 4" X 5/8"	1.5	109.33	163.995			
		21-22/2606/I00873	26/06/2021	21-22/S/02895	033039	SQ HEAD BOLT & NUT 7" X 1/2"	1.6	108.01	172.816			
		21-22/2606/I00873	26/06/2021	21-22/S/02895	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	10	12	120			
		21-22/2606/I00873	26/06/2021	21-22/S/02895	035051	NYLOCK NUT 1/4"	30	.57	17.1			
		21-22/2606/I00873	26/06/2021	21-22/S/02895	041100	CSK HD SET SCREW 2 1/2" X 5/16"	12	1.56	18.72			
		21-22/2607/I00602	26/07/2021	21-22/S/03643	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2607/I00620	26/07/2021	21-22/S/03661	178312	REPAIRING OF CRANK SHAFT FORLOOMS	4	1530	6120			
		21-22/2607/I00629	26/07/2021	21-22/S/03670	035024	HEX NUT 1/2 "	.15	104.87	15.7305			
		21-22/2607/I00629	26/07/2021	21-22/S/03670	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.3	70.64	21.192			
		21-22/2607/I00632	26/07/2021	21-22/S/03673	384276	C.I.FOUNDATION BLOCK	40	674.74	26989.6			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	025288	V BELT A 70	3	136.89	410.67			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	041011	CSK HD SET SCREW 1"X 1/4"	50	.65	32.5			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	041078	CSK HD SET SCREW 2" X 1/4"	50	1.52	76			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2607/I00633	26/07/2021	21-22/S/03674	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	041028	CSK HD SET SCREW 2 1/2" X 3/8"	18	.89	16.02			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	051109	M.S.RATCHED PAWL STUD (BIG)	15	64.7	970.5			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	051168	M.S.HOLDER STUD FOR U.L LOOM	12	23.89	286.68			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	384102	M.S.BUFFER KICKER	10	41.7	417			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	15	69.72	1045.8			
		21-22/2607/I00634	26/07/2021	21-22/S/03675	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		21-22/2608/I00967	26/08/2021	21-22/S/04847	031016	HEX HD BOLT NUT 3" X 3/8"	1.7	46.13	78.421			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2608/I00967	26/08/2021	21-22/S/04847	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	2.6	72.77	189.202			
		21-22/2608/I00967	26/08/2021	21-22/S/04847	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		21-22/2608/I00967	26/08/2021	21-22/S/04847	043023	HEX HD SET SCREW 2" X 3/8 "	1.4	123.08	172.312			
		21-22/2608/I00967	26/08/2021	21-22/S/04847	043280	HEX HD SET SCREW 9/16" X 3"BSW	1.65	48.65	80.2725			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	025094	V BELT A 96	10	243.02	2430.2			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	035020	HEX NUT 1/4"	.6	95.73	57.438			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	035051	NYLOCK NUT 1/4"	60	.73	43.8			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	041078	CSK HD SET SCREW 2" X 1/4"	60	1.52	91.2			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/2608/I00970	26/08/2021	21-22/S/04850	384401	C.I.HOUSING FOR BUFFER BRACKET	4	122.2	488.8			
		21-22/2609/I00956	26/09/2021	21-22/S/06010	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	223	223			
		21-22/2609/I00956	26/09/2021	21-22/S/06010	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	722.52	1445.04			
		21-22/2609/I00957	26/09/2021	21-22/S/06011	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	4	1252.2	5008.84			
		21-22/2610/I00915	26/10/2021	21-22/S/07089	382017	LEASE REED 5.5P X 45"	1	2149	2149			
		21-22/2610/I00915	26/10/2021	21-22/S/07089	382146	LEASE REED 4.5P X 46"	2	1756.9	3513.72			
		21-22/2612/I01009	26/12/2021	21-22/S/09367	031109	HEX HD BOLT & NUT 5/8" X 7"	4	85.27	341.08			
		21-22/2612/I01009	26/12/2021	21-22/S/09367	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3	115.67	347.01			
		21-22/2612/I01009	26/12/2021	21-22/S/09367	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	12	12.75	153			
		21-22/2612/I01009	26/12/2021	21-22/S/09367	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	60.08	901.2			
		21-22/2612/I01010	26/12/2021	21-22/S/09368	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1520.0	3039.92	S-LOOM/412	1	1519.96
		21-22/2612/I01010	26/12/2021	21-22/S/09368	384390	C.I.TWILL PINION 22T SPLIT TYPE	3	793.09	2379.27			
		21-22/2612/I01011	26/12/2021	21-22/S/09369	188039	C.I.ROSSET BOTTOM	3	299.53	898.59			
		21-22/2612/I01011	26/12/2021	21-22/S/09369	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	18	25.07	451.26			
		21-22/2612/I01011	26/12/2021	21-22/S/09369	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	24	114.57	2749.68			
		21-22/2612/I01011	26/12/2021	21-22/S/09369	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	24	9.98	239.52			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	031016	HEX HD BOLT NUT 3" X 3/8"	1.5	65.38	98.07			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3.05	55.14	168.177			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.55	109.74	389.577			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.85	110.13	424.0005			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	27.3	409.5			
		21-22/2612/I01012	26/12/2021	21-22/S/09370	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.7	108.95	294.165			
		21-22/2612/I01013	26/12/2021	21-22/S/09371	384222	M.S.LOOM SWORD(FEBRICATED)	2	2858.8	5717.5	S-LOOM/22	1	2858.75
										S-LOOM/473	1	2858.75
		21-22/2612/I01026	26/12/2021	21-22/S/09384	384013	SYNTHETIC LACE 48''LX3/8"W	300	27.29	8187			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2612/I01026	26/12/2021	21-22/S/09384	384157	SYNTHETIC TUGER 10"	200	21.34	4268			
		21-22/2612/I01026	26/12/2021	21-22/S/09384	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/2612/I01026	26/12/2021	21-22/S/09384	410006	SYNTHETIC PICKER 3/4"BORE	100	65.44	6544			
		21-22/2612/I01026	26/12/2021	21-22/S/09384	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.1	1830			
		21-22/2612/I01027	26/12/2021	21-22/S/09385	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2612/I01027	26/12/2021	21-22/S/09385	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.52	613.2			
		21-22/2612/I01027	26/12/2021	21-22/S/09385	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.05	42	128.1			
		21-22/2704/I00866	27/04/2021	21-22/S/00874	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/2705/I00874	27/05/2021	21-22/S/01900	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3606.4	7212.86	S-LOOM/367	1	3606.43
										S-LOOM/64	1	3606.43
		21-22/2706/I00896	27/06/2021	21-22/S/02918	104019	JAROOL WOOD OFF SIZE	3.84	2200	8448			
		21-22/2706/I00897	27/06/2021	21-22/S/02919	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	1.6	11.45	18.32			
		21-22/2706/I00897	27/06/2021	21-22/S/02919	055103	WIRE NAIL 1"	1	47.9	47.9			
		21-22/2706/I00897	27/06/2021	21-22/S/02919	101011	SWELL WOOD 18"X 3"X 1"	5	98	490			
		21-22/2706/I00897	27/06/2021	21-22/S/02919	105022	PINE WOOD OFF SIZES	2	1400	2800			
		21-22/2706/I00897	27/06/2021	21-22/S/02919	384641	SPRING STEEL 1-1/2" X 16 SWG	63	187	11781			
		21-22/2706/I00899	27/06/2021	21-22/S/02921	383243	ECCO LOADER PART NO E 1	1	1651.5	1651.52			
		21-22/2706/I00899	27/06/2021	21-22/S/02921	383244	ECCO LOADER PART NO E 2	2	1570.6	3141.14			
		21-22/2706/I00899	27/06/2021	21-22/S/02921	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	700.65	1401.3			
		21-22/2706/I00900	27/06/2021	21-22/S/02922	188001	C.I.FRONT TOP RAIL 37 1/2"	1	1187.7	1187.71			
		21-22/2706/I00900	27/06/2021	21-22/S/02922	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	970.75	3883			
		21-22/2706/I00900	27/06/2021	21-22/S/02922	384057	PICKING SHAFT BOTTOM SOCKET	18	92.69	1668.42			
		21-22/2706/I00900	27/06/2021	21-22/S/02922	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1327	2654			
		21-22/2706/I00900	27/06/2021	21-22/S/02922	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	2517.8	2517.77			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	035020	HEX NUT 1/4"	.15	95.73	14.3595			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	101023	BOX BACK RH & LH (SACKING)	6	327.97	1967.82			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		21-22/2706/I00901	27/06/2021	21-22/S/02923	384001	PICKING ARM 32"X 2"X 2"	8	161.18	1289.44			
		21-22/2707/I00644	27/07/2021	21-22/S/03685	054002	BLUE TACKS 3/4"	.53	137.59	72.9227			
		21-22/2707/I00644	27/07/2021	21-22/S/03685	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	12	294.45	3533.4			
		21-22/2707/I00645	27/07/2021	21-22/S/03686	031109	HEX HD BOLT & NUT 5/8" X 7"	5.5	79.18	435.49			
		21-22/2707/I00645	27/07/2021	21-22/S/03686	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	28	17.13	479.64			
		21-22/2707/I00645	27/07/2021	21-22/S/03686	048115	WOOD SCREW 8MM X 50MM	100	.67	67			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2707/I00645	27/07/2021	21-22/S/03686	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	50	29.7	1485			
		21-22/2707/I00645	27/07/2021	21-22/S/03686	384001	PICKING ARM 32"X 2"X 2"	18	168.5	3033			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	034004	BEAM FLANGES BOLT 2" X 5/8"	20	21.77	435.4			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	035024	HEX NUT 1/2 "	1.05	104.87	110.1135			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	035025	HEX NUT 5/8"	1.05	87.92	92.316			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	043032	HEX HD SET SCREW 2" X 1/2 "	3.55	83.8	297.49			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	055006	M.S.WASHER 1/2"	.95	81.25	77.1875			
		21-22/2707/I00646	27/07/2021	21-22/S/03687	055007	M.S.WASHER 5/8"	.45	81.29	36.5805			
		21-22/2707/I00647	27/07/2021	21-22/S/03688	173009	EMERY CLOTH NO 3	8	19.44	155.52			
		21-22/2709/I00986	27/09/2021	21-22/S/06040	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	043021	HEX HD SET SCREW 1" X 3/8"	.7	108.5	75.95			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	123.08	135.388			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	043032	HEX HD SET SCREW 2" X 1/2 "	1.35	89.34	120.609			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	10	112.34	1123.4			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	188010	C.I.BUFFER BRACKET RH/LH	8	175.17	1401.36			
		21-22/2709/I01016	27/09/2021	21-22/S/06071	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/2709/I01017	27/09/2021	21-22/S/06072	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.7	109.33	513.851			
		21-22/2709/I01017	27/09/2021	21-22/S/06072	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	18	58	1044			
		21-22/2709/I01017	27/09/2021	21-22/S/06072	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	61.17	734.04			
		21-22/2709/I01017	27/09/2021	21-22/S/06072	034084	T HD BOLT WITH NUT 1/2" X 6"	4	147.37	589.48			
		21-22/2710/I00939	27/10/2021	21-22/S/07113	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2710/I00956	27/10/2021	21-22/S/07130	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	12	190.11	2281.32			
		21-22/2710/I00958	27/10/2021	21-22/S/07132	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	183.94	2207.28			
		21-22/2710/I00958	27/10/2021	21-22/S/07132	051105	M.S.RATCHET PINION STUD	4	247	988			
		21-22/2710/I00958	27/10/2021	21-22/S/07132	051110	M.S.RATCHED PAWL STUD (SMALL)	8	59.91	479.28			
		21-22/2710/I00958	27/10/2021	21-22/S/07132	051117	SWORD STUD	15	13.9	208.5			
		21-22/2710/I00959	27/10/2021	21-22/S/07133	043021	HEX HD SET SCREW 1" X 3/8"	1	98.81	98.81			
		21-22/2710/I00959	27/10/2021	21-22/S/07133	383195	ECCO LOADER PART NO E 4	2	998.96	1997.92			
		21-22/2710/I00959	27/10/2021	21-22/S/07133	383197	ECCO LOADER PART NO EA 23	15	11.54	173.1			
		21-22/2710/I00959	27/10/2021	21-22/S/07133	383213	ECCO LOADER PART NO E 15	3	540.01	1620.03			
		21-22/2710/I00959	27/10/2021	21-22/S/07133	383214	ECCO LOADER PART NO E 16	3	522.48	1567.44			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383128	ECCO LOADER PART NO E 37	10	95.66	956.6			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383185	ECCO LOADER PART NO E 61	12	44.03	528.36			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383189	ECCO LOADER PART NO E 107	12	14.89	178.68			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383279	ECCO LOADER PART NO E 112	50	5.47	273.5			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383298	ECCO LOADER PART NO E 98	2	767.61	1535.22			
		21-22/2710/I00960	27/10/2021	21-22/S/07134	383300	ECCO LOADER PART E 100	6	773.9	4643.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2710/I00961	27/10/2021	21-22/S/07135	383209	ECCO LOADER PART NO E 69	6	131.12	786.72			
		21-22/2710/I00961	27/10/2021	21-22/S/07135	383268	ECCO LOADER PART NO E 75	30	8.63	258.9			
		21-22/2710/I00961	27/10/2021	21-22/S/07135	383349	ECCO LOADER PART NO EA 70	6	37.82	226.92			
		21-22/2710/I00963	27/10/2021	21-22/S/07137	035026	HEX NUT 3/4"	.8	91.07	72.856			
		21-22/2710/I00963	27/10/2021	21-22/S/07137	055008	M.S.WASHER 3/4"	.75	77.57	58.1775			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	025094	V BELT A 96	10	241.2	2412			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	188011	PICKING BOSS (TRUCK)	2	530.85	1061.7			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	64.64	1292.8			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	384145	M.S.26T TWILLING PINION KEY NO 4	20	47.27	945.4			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	15	67	1005			
		21-22/2710/I00964	27/10/2021	21-22/S/07138	384249	M.S.COLLER 1 1/4" BORE	10	101	1010			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	035021	HEX NUT 5/16"	.15	88.3	13.245			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	035051	NYLOCK NUT 1/4"	40	.73	29.2			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	041078	CSK HD SET SCREW 2" X 1/4"	40	1.48	59.2			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	43.55	6.5325			
		21-22/2710/I00968	27/10/2021	21-22/S/07142	324182	FORMING DISE BOLT PT NO RF1241	30	28.25	847.5			
		21-22/2711/I00863	27/11/2021	21-22/S/08166	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2711/I00879	27/11/2021	21-22/S/08182	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2711/I00881	27/11/2021	21-22/S/08184	041078	CSK HD SET SCREW 2" X 1/4"	30	1.55	46.5			
		21-22/2711/I00881	27/11/2021	21-22/S/08184	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2711/I00881	27/11/2021	21-22/S/08184	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	5.33	2214.5	11803.18			
		21-22/2711/I00892	27/11/2021	21-22/S/08195	384641	SPRING STEEL 1-1/2" X 16 SWG	71.5	155	11082.5			
		21-22/2711/I00907	27/11/2021	21-22/S/08210	320131	NYLON BUSH 6" X 1" X 3/4"	9	13	117			
		21-22/2711/I00907	27/11/2021	21-22/S/08210	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/2712/I01057	27/12/2021	21-22/S/09415	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3920.1	7840.12	S-LOOM/412	1	3920.06
										S-LOOM/424	1	3920.06
		21-22/2712/I01057	27/12/2021	21-22/S/09415	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	4020.1	8040.28			
		21-22/2712/I01058	27/12/2021	21-22/S/09416	383240	ECCO LOADER PART NO EA 132	6	98.47	590.82			
		21-22/2712/I01058	27/12/2021	21-22/S/09416	383319	ECCO LOADER PART NO E 134	6	102.76	616.56			
		21-22/2712/I01058	27/12/2021	21-22/S/09416	384379	M.S.PICKING SHAFT SOCKET(SPL)	6	478.22	2869.32			
		21-22/2712/I01059	27/12/2021	21-22/S/09417	383189	ECCO LOADER PART NO E 107	10	14.9	149			
		21-22/2712/I01059	27/12/2021	21-22/S/09417	383250	ECCO LOADER PART NO E 76	10	64.17	641.7			
		21-22/2712/I01059	27/12/2021	21-22/S/09417	383275	ECCO LOADER PART NO EA 105	30	27.83	834.9			
		21-22/2712/I01059	27/12/2021	21-22/S/09417	383301	ECCO LOADER PART NO E 101	4	788.07	3152.28			
		21-22/2712/I01060	27/12/2021	21-22/S/09418	034055	T HEAD FOUNDATION BOLT 5/8" X 5"	3.5	60.63	212.205			
		21-22/2712/I01060	27/12/2021	21-22/S/09418	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	15	117.35	1760.25			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2712/I01060	27/12/2021	21-22/S/09418	384420	C.I.CONNECTING ARM 12"(COMPLETE)	2	810.85	1621.7			
		21-22/2712/I01061	27/12/2021	21-22/S/09419	384222	M.S.LOOM SWORD(FEBRICATED)	2	2858.8	5717.5			
		21-22/2712/I01088	27/12/2021	21-22/S/09446	384265	M.S.CAMB SHAFT 37 1/2" SMALL	3	325	975			
		21-22/2804/I00912	28/04/2021	21-22/S/00921	025094	V BELT A 96	3	241.74	725.22			
		21-22/2804/I00912	28/04/2021	21-22/S/00921	384797	C.I.LOOM LOOSE PULLEY 13" FITTED WITH NYLON BUSH	2	875.15	1750.3	S-LOOM/55	1	875.15
										S-LOOM/62	1	875.15
		21-22/2804/I00913	28/04/2021	21-22/S/00922	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	3	1505	4515			
		21-22/2804/I00914	28/04/2021	21-22/S/00923	383306	ECCO LOADER PART NO E 142	8	32.33	258.64			
		21-22/2804/I00915	28/04/2021	21-22/S/00924	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	3	1505	4515	S-LOOM/132	1	1505
										S-LOOM/432	2	3010
		21-22/2804/I00920	28/04/2021	21-22/S/00929	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	5	922	4610			
		21-22/2804/I00920	28/04/2021	21-22/S/00929	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1505	3010			
		21-22/2804/I00921	28/04/2021	21-22/S/00930	043034	HEX HD SET SCREW 1" X 1/2"	.7	62.02	43.414			
		21-22/2804/I00921	28/04/2021	21-22/S/00930	384060	M.S.KEY BIG FOR CONNECTING ARM	10	21.83	218.3			
		21-22/2804/I00921	28/04/2021	21-22/S/00930	384061	M.S.KEY SMALL FOR CONNECTING ARM	10	22.86	228.6			
		21-22/2804/I00922	28/04/2021	21-22/S/00931	051110	M.S.RATCHED PAWL STUD (SMALL)	12	57	684			
		21-22/2806/I00928	28/06/2021	21-22/S/02950	384102	M.S.BUFFER KICKER	6	41.7	250.2			
		21-22/2806/I00933	28/06/2021	21-22/S/02955	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	323.33	646.66			
		21-22/2806/I00935	28/06/2021	21-22/S/02957	075023	HAMMER HEAD 500 GRMS.	1	187.94	187.94			
		21-22/2806/I00939	28/06/2021	21-22/S/02961	111073	PROTOMAC LOOM 320	35	61.2	2142			
		21-22/2806/I00940	28/06/2021	21-22/S/02962	384026	M.S.CRANK SHAFT 52 1/2 LOOM	1	3380.5	3380.48			
		21-22/2806/I00940	28/06/2021	21-22/S/02962	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1421.9	1421.87			
		21-22/2806/I00941	28/06/2021	21-22/S/02963	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92	S-LOOM/361	1	3742.96
										S-LOOM/441	1	3742.96
		21-22/2806/I00942	28/06/2021	21-22/S/02964	384171	M.S.CRANK SHAFT DRIVING END BIG	4	1421.9	5687.48			
		21-22/2807/I00675	28/07/2021	21-22/S/03716	111073	PROTOMAC LOOM 320	105	62.62	6575.1			
		21-22/2807/I00693	28/07/2021	21-22/S/03734	025094	V BELT A 96	4	249.26	997.04			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	035060	HEX NUT 5/8" BSF	24	5.05	121.2			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	40	.61	24.4			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	383292	ECCO LOADER PART NO E 68	12	44.76	537.12			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	383299	ECCO LOADER PART NO E 99	4	795.1	3180.4			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	383300	ECCO LOADER PART E 100	4	743.41	2973.64			
		21-22/2807/I00696	28/07/2021	21-22/S/03737	383301	ECCO LOADER PART NO E 101	4	717.58	2870.32			
		21-22/2807/I00697	28/07/2021	21-22/S/03738	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	978.61	5871.66			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2807/I00697	28/07/2021	21-22/S/03738	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2750.5	5501.04			
		21-22/2807/I00697	28/07/2021	21-22/S/03738	384171	M.S.CRANK SHAFT DRIVING END BIG	3	1902.7	5707.98			
		21-22/2807/I00697	28/07/2021	21-22/S/03738	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3743.0	7485.92	S-LOOM/199	1	3742.96
										S-LOOM/59	1	3742.96
		21-22/2808/I01003	28/08/2021	21-22/S/04883	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	032074	SNAP HD SQ NECK BOLT NUT 1/2" X 4"	22	5.3	116.6			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	035024	HEX NUT 1/2 "	.65	104.87	68.1655			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	035025	HEX NUT 5/8"	1.1	87.92	96.712			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	035026	HEX NUT 3/4"	1.7	86.72	147.424			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	055007	M.S.WASHER 5/8"	.6	81.29	48.774			
		21-22/2808/I01029	28/08/2021	21-22/S/04909	055008	M.S.WASHER 3/4"	.7	74.7	52.29			
		21-22/2808/I01030	28/08/2021	21-22/S/04910	184084	IRON WIRE NO 12	5	39.22	196.1			
		21-22/2808/I01031	28/08/2021	21-22/S/04911	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	20	183.36	3667.2			
		21-22/2808/I01031	28/08/2021	21-22/S/04911	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	20	111.44	2228.8			
		21-22/2808/I01031	28/08/2021	21-22/S/04911	105022	PINE WOOD OFF SIZES	5.82	1400	8148			
		21-22/2808/I01031	28/08/2021	21-22/S/04911	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	20	169	3380			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	24.51	735.3			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	20	22.08	441.6			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	20	30.64	612.8			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	37.42	1122.6			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	20	111.03	2220.6			
		21-22/2808/I01033	28/08/2021	21-22/S/04913	384639	NYLON PICKING CONE 3"	8	84.53	676.24			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	041078	CSK HD SET SCREW 2" X 1/4"	60	1.52	91.2			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	055002	M.S.WASHER 1/4"	.89	69.56	61.9084			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		21-22/2808/I01034	28/08/2021	21-22/S/04914	104019	JAROOL WOOD OFF SIZE	2.94	2200	6468			
		21-22/2808/I01035	28/08/2021	21-22/S/04915	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2808/I01035	28/08/2021	21-22/S/04915	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		21-22/2808/I01036	28/08/2021	21-22/S/04916	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.46	5292			
		21-22/2808/I01036	28/08/2021	21-22/S/04916	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	17.31	605.85			
		21-22/2808/I01036	28/08/2021	21-22/S/04916	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	30.72	2304			
		21-22/2808/I01036	28/08/2021	21-22/S/04916	384590	SYNTHYETIC PICKING BEND 20" LONG	100	38.68	3868			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/2808/I01036	28/08/2021	21-22/S/04916	410006	SYNTHETIC PICKER 3/4"BORE	75	65.81	4935.75			
		21-22/2808/I01036	28/08/2021	21-22/S/04916	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.03	1809			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4.1	55.14	226.074			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.6	110	506			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	032027	SNAP HD BOLT & NUT 4" X 5/8"	5.1	109.33	557.583			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	5.6	25.02	140.112			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	6.1	108.26	660.386			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	384060	M.S.KEY BIG FOR CONNECTING ARM	20	21.83	436.6			
		21-22/2808/I01037	28/08/2021	21-22/S/04917	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2750.5	11002.08			
		21-22/2808/I01038	28/08/2021	21-22/S/04918	031109	HEX HD BOLT & NUT 5/8" X 7"	11	79.18	870.98			
		21-22/2808/I01038	28/08/2021	21-22/S/04918	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/2808/I01038	28/08/2021	21-22/S/04918	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2808/I01038	28/08/2021	21-22/S/04918	035051	NYLOCK NUT 1/4"	100	.73	73			
		21-22/2808/I01038	28/08/2021	21-22/S/04918	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	980.66	5883.96			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	035020	HEX NUT 1/4"	.05	96.34	4.817			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	043013	HEX HD SET SCREW 3/4"X 5/16"	.45	52.68	23.706			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	80.37	64.296			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	043134	HEX HD SET SCREW 2" X 1/4"	.15	91.81	13.7715			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/2809/I01035	28/09/2021	21-22/S/06090	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		21-22/2810/I00995	28/10/2021	21-22/S/07169	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	2	1586.3	3172.58			
		21-22/2810/I00995	28/10/2021	21-22/S/07169	384808	NYLON BRISTLE 0.60 MM	1.2	520	624			
		21-22/2810/I00996	28/10/2021	21-22/S/07170	035020	HEX NUT 1/4"	.4	97.01	38.804			
		21-22/2810/I00996	28/10/2021	21-22/S/07170	041011	CSK HD SET SCREW 1"X 1/4"	80	.65	52			
		21-22/2810/I00996	28/10/2021	21-22/S/07170	055002	M.S.WASHER 1/4"	.6	69.56	41.736			
		21-22/2810/I00996	28/10/2021	21-22/S/07170	177500	PLASTIC SLATE	24	19.8	475.2			
		21-22/2810/I00997	28/10/2021	21-22/S/07171	023026	LEATHER BELT 2"	3.5	83.54	292.39			
		21-22/2810/I00998	28/10/2021	21-22/S/07172	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	15	9.98	149.7			
		21-22/2810/I01024	28/10/2021	21-22/S/07198	383189	ECCO LOADER PART NO E 107	20	14.89	297.8			
		21-22/2810/I01025	28/10/2021	21-22/S/07199	035020	HEX NUT 1/4"	.05	97.01	4.8505			
		21-22/2810/I01025	28/10/2021	21-22/S/07199	041013	CSK HD SET SCREW 1 1/2" X 1/4"	15	.62	9.3			
		21-22/2810/I01025	28/10/2021	21-22/S/07199	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.1	54.25	5.425			
		21-22/2810/I01025	28/10/2021	21-22/S/07199	055002	M.S.WASHER 1/4"	.05	69.56	3.478			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2810/I01025	28/10/2021	21-22/S/07199	075232	HAMMER HEAD800 GMS	1	355.42	355.42			
		21-22/2811/I00924	28/11/2021	21-22/S/08227	384450	M.S.SWORD SHAFT FOR 36 1/2"LOOM	2	766.45	1532.9	S-LOOM/41	1	766.45
										S-LOOM/450	1	766.45
		21-22/2811/I00925	28/11/2021	21-22/S/08228	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		21-22/2811/I00925	28/11/2021	21-22/S/08228	177017	ROSIN	2	168.36	336.72			
		21-22/2811/I00925	28/11/2021	21-22/S/08228	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	32.27	2420.25			
		21-22/2811/I00926	28/11/2021	21-22/S/08229	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/2811/I00926	28/11/2021	21-22/S/08229	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/2811/I00926	28/11/2021	21-22/S/08229	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/2811/I00926	28/11/2021	21-22/S/08229	410006	SYNTHETIC PICKER 3/4"BORE	45	65.57	2950.65			
		21-22/2811/I00926	28/11/2021	21-22/S/08229	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/2811/I00952	28/11/2021	21-22/S/08255	025094	V BELT A 96	6	241.28	1447.68			
		21-22/2811/I00952	28/11/2021	21-22/S/08255	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	3008.1	6016.16			
		21-22/2811/I00952	28/11/2021	21-22/S/08255	384479	M.S.CRANK SHAFT 37 1/2"R.S.	4	3941.1	15764.24	S-LOOM/135	2	7882.12
										S-LOOM/144	2	7882.12
		21-22/2811/I00953	28/11/2021	21-22/S/08256	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	4	1036.0	4143.96	S-LOOM/128	2	2071.98
										S-LOOM/82	2	2071.98
		21-22/2811/I00953	28/11/2021	21-22/S/08256	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1500.7	6002.8	S-LOOM/130	2	3001.4
										S-LOOM/95	2	3001.4
		21-22/2811/I00953	28/11/2021	21-22/S/08256	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	4	1252.2	5008.84	S-LOOM/1	2	2504.42
										S-LOOM/142	2	2504.42
		21-22/2811/I00953	28/11/2021	21-22/S/08256	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/2811/I00953	28/11/2021	21-22/S/08256	384390	C.I.TWILL PINION 22T SPLIT TYPE	4	793.09	3172.36	S-LOOM/128	2	1586.18
										S-LOOM/82	2	1586.18
		21-22/2811/I00954	28/11/2021	21-22/S/08257	035020	HEX NUT 1/4"	.05	97.01	4.8505			
		21-22/2811/I00954	28/11/2021	21-22/S/08257	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/2811/I00954	28/11/2021	21-22/S/08257	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8"''ODX1 1/4''ID	15	13.65	204.75			
		21-22/2811/I00954	28/11/2021	21-22/S/08257	384105	NYLON CENTRE SHAFT BUSH 1 5/8"BX1 15/16''ODX3 1/2''L	12	30.64	367.68			
		21-22/2811/I00955	28/11/2021	21-22/S/08258	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	6	1036.0	6215.94	S-LOOM/236	6	6215.94
		21-22/2811/I00955	28/11/2021	21-22/S/08258	384025	M.S.MOTION ROD FOR N/LOOM	10	124.97	1249.7			
		21-22/2811/I00955	28/11/2021	21-22/S/08258	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	114.57	3437.1			
		21-22/2811/I00955	28/11/2021	21-22/S/08258	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	10	157.65	1576.5			
		21-22/2811/I00956	28/11/2021	21-22/S/08259	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/2811/I00956	28/11/2021	21-22/S/08259	384654	WOODEN MALIA	84	128	10752			
		21-22/2812/I01101	28/12/2021	21-22/S/09459	384234	M.S.PICKING SHAFT FOR N/L	4	855.34	3421.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2812/I01102	28/12/2021	21-22/S/09460	323010	CARD PIN .083 X 7/8"	3	238.87	716.61			
		21-22/2812/I01103	28/12/2021	21-22/S/09461	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2812/I01103	28/12/2021	21-22/S/09461	035051	NYLOCK NUT 1/4"	40	.82	32.8			
		21-22/2812/I01103	28/12/2021	21-22/S/09461	041078	CSK HD SET SCREW 2" X 1/4"	40	1.58	63.2			
		21-22/2812/I01103	28/12/2021	21-22/S/09461	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2904/I00969	29/04/2021	21-22/S/00978	035003	NYLOCK NUT 5/16" B.S.W	100	.78	78			
		21-22/2904/I00969	29/04/2021	21-22/S/00978	035051	NYLOCK NUT 1/4"	.25	.57	.1425			
		21-22/2904/I00969	29/04/2021	21-22/S/00978	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		21-22/2904/I00970	29/04/2021	21-22/S/00979	041011	CSK HD SET SCREW 1"X 1/4"	50	.51	25.5			
		21-22/2904/I00970	29/04/2021	21-22/S/00979	041013	CSK HD SET SCREW 1 1/2" X 1/4"	20	.62	12.4			
		21-22/2904/I00970	29/04/2021	21-22/S/00979	055002	M.S.WASHER 1/4"	.3	63.92	19.176			
		21-22/2904/I00971	29/04/2021	21-22/S/00980	177500	PLASTIC SLATE	12	15	180			
		21-22/2904/I00988	29/04/2021	21-22/S/00997	382016	LOOM REED 7 1/2 P X 34"	30	444.34	13330.2			
		21-22/2905/I00922	29/05/2021	21-22/S/01948	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		21-22/2905/I00924	29/05/2021	21-22/S/01950	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.4	109.33	371.722			
		21-22/2905/I00924	29/05/2021	21-22/S/01950	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/2905/I00924	29/05/2021	21-22/S/01950	035051	NYLOCK NUT 1/4"	40	.57	22.8			
		21-22/2905/I00924	29/05/2021	21-22/S/01950	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		21-22/2905/I00924	29/05/2021	21-22/S/01950	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2905/I00925	29/05/2021	21-22/S/01951	384057	PICKING SHAFT BOTTOM SOCKET	20	82.09	1641.8			
		21-22/2905/I00926	29/05/2021	21-22/S/01952	383243	ECCO LOADER PART NO E 1	2	1585.4	3170.88	S-LOOM/405	1	1585.44
										S-LOOM/440	1	1585.44
		21-22/2906/I00987	29/06/2021	21-22/S/03010	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54			
		21-22/2907/I00738	29/07/2021	21-22/S/03779	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	6	71	426			
		21-22/2907/I00739	29/07/2021	21-22/S/03780	381086	LOOM CAMB 6P X 34"(BIG EYE)	30	187.2	5616			
		21-22/2907/I00739	29/07/2021	21-22/S/03780	384040	COTTON VARNISHED CAMB CORD.	.8	376.84	301.472			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	025094	V BELT A 96	12	249.26	2991.12			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	077117	H.S.S.TAPER SHANK DRILL 7/8"	1	819.52	819.52			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	077118	H.S.S.TAPER SHANK DRILL 1"	1	1454.2	1454.21			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	15	74.93	1123.95			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	384060	M.S.KEY BIG FOR CONNECTING ARM	12	21.83	261.96			
		21-22/2907/I00792	29/07/2021	21-22/S/03833	384061	M.S.KEY SMALL FOR CONNECTING ARM	12	22.86	274.32			
		21-22/2908/I01058	29/08/2021	21-22/S/04938	025094	V BELT A 96	12	243.02	2916.24			
		21-22/2908/I01058	29/08/2021	21-22/S/04938	320131	NYLON BUSH 6" X 1" X 3/4"	8	13	104			
		21-22/2908/I01067	29/08/2021	21-22/S/04947	025094	V BELT A 96	6	243.02	1458.12			
		21-22/2909/I01065	29/09/2021	21-22/S/06120	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2909/I01089	29/09/2021	21-22/S/06144	025094	V BELT A 96	4	242.91	971.64			
		21-22/2909/I01089	29/09/2021	21-22/S/06144	035020	HEX NUT 1/4"	.25	96.34	24.085			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/2909/I01089	29/09/2021	21-22/S/06144	035022	HEX NUT 3/8"	.45	79.43	35.7435			
		21-22/2909/I01089	29/09/2021	21-22/S/06144	035051	NYLOCK NUT 1/4"	40	.73	29.2			
		21-22/2909/I01089	29/09/2021	21-22/S/06144	041078	CSK HD SET SCREW 2" X 1/4"	40	1.52	60.8			
		21-22/2909/I01089	29/09/2021	21-22/S/06144	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	035027	HEX NUT 7/8"	1.7	91.84	156.128			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	035028	HEX NUT 1"	2.55	82.34	209.967			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2878.8	5757.54			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	384234	M.S.PICKING SHAFT FOR N/L	6	793.23	4759.38			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	6	1256.2	7537.02			
		21-22/2909/I01090	29/09/2021	21-22/S/06145	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/2910/I01035	29/10/2021	21-22/S/07209	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/2910/I01036	29/10/2021	21-22/S/07210	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/36	1	2789
										S-LOOM/394	1	2789
		21-22/2910/I01037	29/10/2021	21-22/S/07211	025094	V BELT A 96	10	241.24	2412.4			
		21-22/2910/I01038	29/10/2021	21-22/S/07212	031109	HEX HD BOLT & NUT 5/8" X 7"	4	83.47	333.88			
		21-22/2910/I01038	29/10/2021	21-22/S/07212	177288	PANEL PIN 3/4"	1	48	48			
		21-22/2911/I00970	29/11/2021	21-22/S/08273	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2911/I00990	29/11/2021	21-22/S/08294	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		21-22/2911/I00990	29/11/2021	21-22/S/08294	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		21-22/2911/I00990	29/11/2021	21-22/S/08294	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	48	29.7	1425.6			
		21-22/2911/I00990	29/11/2021	21-22/S/08294	384001	PICKING ARM 32"X 2"X 2"	10	188.95	1889.5			
		21-22/2911/I00991	29/11/2021	21-22/S/08295	177377	POLYMER WHEEL 6" X 2" X 1"	2	214.15	428.3			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.5	110.13	385.455			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	035051	NYLOCK NUT 1/4"	30	.82	24.6			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	041078	CSK HD SET SCREW 2" X 1/4"	30	1.55	46.5			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	048015	WOOD SCREW NO 8X1''	200	.59	118			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2911/I00992	29/11/2021	21-22/S/08296	055103	WIRE NAIL 1"	1	71.47	71.47			
		21-22/2911/I01011	29/11/2021	21-22/S/08315	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3795.0	7589.96	S-LOOM/162	2	7589.96
		21-22/2911/I01012	29/11/2021	21-22/S/08316	031109	HEX HD BOLT & NUT 5/8" X 7"	5.2	85.27	443.404			
		21-22/2911/I01012	29/11/2021	21-22/S/08316	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		21-22/2911/I01012	29/11/2021	21-22/S/08316	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	18	60.08	1081.44			
		21-22/3004/I00994	30/04/2021	21-22/S/01003	032015	SNAP HD BOLT & NUT 2 1/2" X 1/2"	.45	60.45	27.2025			
		21-22/3004/I00994	30/04/2021	21-22/S/01003	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	1.45	55.14	79.953			
		21-22/3004/I00994	30/04/2021	21-22/S/01003	073005	FILE FLAT BASTARD 12 "	1	266.67	266.67			
		21-22/3004/I00994	30/04/2021	21-22/S/01003	177116	CARD CLOTH 2X1/4"	3	1890	5670			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	SACKING WEAVING	21-22/3004/I00994	30/04/2021	21-22/S/01003	177500	PLASTIC SLATE	28	15	420			
		21-22/3004/I01012	30/04/2021	21-22/S/01021	051105	M.S.RATCHET PINION STUD	2	247	494			
		21-22/3005/I00947	30/05/2021	21-22/S/01973	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/3005/I00955	30/05/2021	21-22/S/01981	101011	SWELL WOOD 18"X 3"X 1"	6	98	588			
		21-22/3005/I00955	30/05/2021	21-22/S/01981	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	15	29.7	445.5			
		21-22/3005/I00955	30/05/2021	21-22/S/01981	384001	PICKING ARM 32"X 2"X 2"	6	161.18	967.08			
		21-22/3006/I00999	30/06/2021	21-22/S/03022	384171	M.S.CRANK SHAFT DRIVING END BIG	7	1855.1	12985.98			
		21-22/3006/I01000	30/06/2021	21-22/S/03023	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1855.1	1855.14			
		21-22/3008/I01083	30/08/2021	21-22/S/04963	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/3008/I01097	30/08/2021	21-22/S/04977	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/3008/I01115	30/08/2021	21-22/S/04995	384276	C.I.FOUNDATION BLOCK	4	674.74	2698.96			
		21-22/3008/I01115	30/08/2021	21-22/S/04995	384604	FOUNDATION BOLT 3/4 " X 5 "	6	27.69	166.14			
		21-22/3008/I01127	30/08/2021	21-22/S/05007	043014	HEX HD SET SCREW 2" X 9/16"	.9	61.38	55.242			
		21-22/3008/I01127	30/08/2021	21-22/S/05007	045053	SQ HD SET SCREW 2" X 1/2"	20	8.92	178.4			
		21-22/3008/I01127	30/08/2021	21-22/S/05007	104019	JAROOL WOOD OFF SIZE	.5	2200	1100			
		21-22/3008/I01129	30/08/2021	21-22/S/05009	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	100	.61	61			
		21-22/3008/I01129	30/08/2021	21-22/S/05009	383203	ECCO LOADER PART E 120	50	6.2	310			
		21-22/3008/I01129	30/08/2021	21-22/S/05009	383299	ECCO LOADER PART NO E 99	4	795.1	3180.4			
		21-22/3009/I01102	30/09/2021	21-22/S/06157	035058	HEX NUT 5/16" BSF	50	1.17	58.5			
		21-22/3009/I01102	30/09/2021	21-22/S/06157	041078	CSK HD SET SCREW 2" X 1/4"	30	1.48	44.4			
		21-22/3009/I01102	30/09/2021	21-22/S/06157	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	50	1.43	71.5			
		21-22/3009/I01103	30/09/2021	21-22/S/06158	035026	HEX NUT 3/4"	1.3	91.07	118.391			
		21-22/3009/I01103	30/09/2021	21-22/S/06158	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	10	16.76	167.6			
		21-22/3009/I01103	30/09/2021	21-22/S/06158	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	10	33.79	337.9			
		21-22/3009/I01104	30/09/2021	21-22/S/06159	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/3010/I01068	30/10/2021	21-22/S/07242	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/3010/I01076	30/10/2021	21-22/S/07250	177017	ROSIN	2	168.36	336.72			
		21-22/3010/I01076	30/10/2021	21-22/S/07250	384013	SYNTHETIC LACE 48''LX3/8"W	200	26.99	5398			
		21-22/3010/I01076	30/10/2021	21-22/S/07250	384592	ECCO SHUTTLE 10" X 1 1/2"	60	620	37200			
		21-22/3010/I01076	30/10/2021	21-22/S/07250	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.4	42	142.8			
		21-22/3012/I01182	30/12/2021	21-22/S/09540	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3920.1	3920.06	S-LOOM/396	1	3920.06
		21-22/3012/I01182	30/12/2021	21-22/S/09540	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	4020.1	4020.14	S-LOOM/361	1	4020.14
		21-22/3012/I01183	30/12/2021	21-22/S/09541	384001	PICKING ARM 32"X 2"X 2"	4	198.89	795.56			
		21-22/3107/I00806	31/07/2021	21-22/S/03848	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/3107/I00820	31/07/2021	21-22/S/03863	178312	REPAIRING OF CRANK SHAFT FORLOOMS	4	1530	6120			
		21-22/3108/I01138	31/08/2021	21-22/S/05018	025094	V BELT A 96	14	242.96	3401.44			
		21-22/3108/I01139	31/08/2021	21-22/S/05019	043300	HEX HD SET SCREW 1" X 4"	2	14.55	29.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SACKING WEAVING	21-22/3108/I01139	31/08/2021	21-22/S/05019	074015	HAND TAP 1''BSW	1	6153.3	6153.3			
		21-22/3110/I01104	31/10/2021	21-22/S/07278	384157	SYNTHETIC TUGER 10"	200	21.2	4240			
		21-22/3110/I01104	31/10/2021	21-22/S/07278	384590	SYNTHYETIC PICKING BEND 20" LONG	100	40.46	4046			
		21-22/3110/I01104	31/10/2021	21-22/S/07278	410006	SYNTHETIC PICKER 3/4"BORE	100	65.61	6561			
		21-22/3110/I01104	31/10/2021	21-22/S/07278	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.07	1821			
		21-22/3110/I01105	31/10/2021	21-22/S/07279	383207	ECCO LOADER PART NO E 59	6	72.12	432.72			
		21-22/3110/I01105	31/10/2021	21-22/S/07279	383234	ECCO LOADER PART NO E 25	6	284.01	1704.06			
		21-22/3110/I01105	31/10/2021	21-22/S/07279	383261	ECCO LOADER PART NO EA 60	4	69.16	276.64			
		21-22/3110/I01106	31/10/2021	21-22/S/07280	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.3	110.14	363.462			
		21-22/3110/I01106	31/10/2021	21-22/S/07280	033012	SQ HD LAY BOLT 8"X 1/2"X 7/8"X5" THREAD X 1/2"HD.THICKNESS.	44	24	1056			
		21-22/3110/I01106	31/10/2021	21-22/S/07280	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	60.27	1205.4			
		21-22/3110/I01106	31/10/2021	21-22/S/07280	055103	WIRE NAIL 1"	1	71.47	71.47			
	WEAVING GENERAL	21-22/0111/I00027	01/11/2021	21-22/S/07325	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/0206/I00090	02/06/2021	21-22/S/02104	031014	HEX HD BOLT & NUT 2" X 1/2"	2.3	47.26	108.698			
		21-22/0206/I00090	02/06/2021	21-22/S/02104	031026	HEX HD BOLT NUT 2" X 5/8"	3	49.46	148.38			
		21-22/0206/I00090	02/06/2021	21-22/S/02104	055006	M.S.WASHER 1/2"	.7	73.72	51.604			
		21-22/0305/I00014	03/05/2021	21-22/S/01035	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0408/I00158	04/08/2021	21-22/S/04035	177505	PENCIL BATTERY	2	12.87	25.74			
		21-22/0409/I00149	04/09/2021	21-22/S/05201	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0505/I00116	05/05/2021	21-22/S/01137	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/0505/I00119	05/05/2021	21-22/S/01140	177569	SAFTY MASK (EAR MUFFLE)	10	11	110			
		21-22/0505/I00135	05/05/2021	21-22/S/01156	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/0505/I00135	05/05/2021	21-22/S/01156	177127	FLOOR DUSTER	4	16	64			
		21-22/0610/I00191	06/10/2021	21-22/S/06363	177060	PHENYLE (BLACK FLOOR CLEANER)	2	84.5	169			
		21-22/0612/I00243	06/12/2021	21-22/S/08599	177505	PENCIL BATTERY	1	13.73	13.73			
		21-22/0704/I00199	07/04/2021	21-22/S/00202	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/0704/I00215	07/04/2021	21-22/S/00218	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		21-22/0711/I00279	07/11/2021	21-22/S/07578	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.67	2214.5	5912.662			
		21-22/0805/I00216	08/05/2021	21-22/S/01237	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/0808/I00283	08/08/2021	21-22/S/04160	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		21-22/0808/I00283	08/08/2021	21-22/S/04160	177044	BROOM STICKS	8	85	680			
		21-22/0811/I00305	08/11/2021	21-22/S/07605	177044	BROOM STICKS	.7	85	59.5			
		21-22/0811/I00307	08/11/2021	21-22/S/07607	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.87	164.61			
		21-22/0908/I00310	09/08/2021	21-22/S/04187	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0908/I00310	09/08/2021	21-22/S/04187	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/1005/I00286	10/05/2021	21-22/S/01307	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	12	17.13	205.56			
		21-22/1005/I00304	10/05/2021	21-22/S/01325	121049	HAND SANITIZER	5	131.36	656.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	WEAVING GENERAL	21-22/1008/I00384	10/08/2021	21-22/S/04262	087374	FLOAT VALVE 1"	5	165.55	827.75			
		21-22/1008/I00384	10/08/2021	21-22/S/04262	400225	PACKING GRAPHITE 5/16"	15.4	115.47	1778.238			
		21-22/1105/I00328	11/05/2021	21-22/S/01349	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/1206/I00463	12/06/2021	21-22/S/02481	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		21-22/1304/I00381	13/04/2021	21-22/S/00385	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1304/I00381	13/04/2021	21-22/S/00385	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/1305/I00443	13/05/2021	21-22/S/01466	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1306/I00507	13/06/2021	21-22/S/02527	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			
		21-22/1404/I00425	14/04/2021	21-22/S/00430	177569	SAFTY MASK (EAR MUFFLE)	365	11	4015			
		21-22/1407/I00266	14/07/2021	21-22/S/03306	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		21-22/1407/I00266	14/07/2021	21-22/S/03306	173009	EMERY CLOTH NO 3	4	19.44	77.76			
		21-22/1505/I00458	15/05/2021	21-22/S/01482	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/1509/I00579	15/09/2021	21-22/S/05631	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.93	109.86			
		21-22/1509/I00580	15/09/2021	21-22/S/05632	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1605/I00520	16/05/2021	21-22/S/01544	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1704/I00513	17/04/2021	21-22/S/00518	035025	HEX NUT 5/8"	.75	96	72			
		21-22/1704/I00513	17/04/2021	21-22/S/00518	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/1705/I00562	17/05/2021	21-22/S/01586	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/1708/I00592	17/08/2021	21-22/S/04470	177121	FEVICOL	1	212.83	212.83			
		21-22/1805/I00598	18/05/2021	21-22/S/01622	052078	ALUMINIUM RIVET 3/16" X 3/4"	5	283.59	1417.95			
		21-22/1805/I00598	18/05/2021	21-22/S/01622	053050	G.I.WASHER 3/16"	.25	58.07	14.5175			
		21-22/1807/I00354	18/07/2021	21-22/S/03395	174023	SMOKE GREY PAINT	30	93.47	2804.1			
		21-22/1808/I00651	18/08/2021	21-22/S/04529	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1811/I00537	18/11/2021	21-22/S/07839	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/1905/I00635	19/05/2021	21-22/S/01659	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1905/I00639	19/05/2021	21-22/S/01663	074007	HAND TAP 3/8"BSW	1	625.48	625.48			
		21-22/1905/I00639	19/05/2021	21-22/S/01663	074009	HAND TAP 1/2"BSW	1	911.49	911.49			
		21-22/1905/I00639	19/05/2021	21-22/S/01663	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	425.33	425.33			
		21-22/1905/I00641	19/05/2021	21-22/S/01665	032027	SNAP HD BOLT & NUT 4" X 5/8"	2.25	108	243			
		21-22/1905/I00641	19/05/2021	21-22/S/01665	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/1905/I00641	19/05/2021	21-22/S/01665	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1905/I00642	19/05/2021	21-22/S/01666	035024	HEX NUT 1/2 "	.65	96	62.4			
		21-22/1906/I00626	19/06/2021	21-22/S/02646	177121	FEVICOL	1	214.26	214.26			
		21-22/2006/I00688	20/06/2021	21-22/S/02708	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2104/I00666	21/04/2021	21-22/S/00672	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2109/I00745	21/09/2021	21-22/S/05798	105022	PINE WOOD OFF SIZES	2.5	1400	3500			
		21-22/2204/I00701	22/04/2021	21-22/S/00708	393615	SWIVEL CASTOR WHEEL FOR BAG CLOSER M/C	8	195	1560			
		21-22/2206/I00742	22/06/2021	21-22/S/02763	177499	PAD LOCK 2 1/2 "(65MM)	2	70	140			
		21-22/2207/I00474	22/07/2021	21-22/S/03515	062007	CHAIN JOINT CLIP 5/8"	2	35	70			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	WEAVING GENERAL	21-22/2404/I00724	24/04/2021	21-22/S/00731	177121	FEVICOL	1	214.26	214.26			
		21-22/2404/I00725	24/04/2021	21-22/S/00732	121049	HAND SANITIZER	3	131.36	394.08			
		21-22/2405/I00802	24/05/2021	21-22/S/01826	123145	POLYTHENE SHEET 96"X 100 GAUGE	9.6	137.78	1322.688			
		21-22/2405/I00822	24/05/2021	21-22/S/01846	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2408/I00883	24/08/2021	21-22/S/04762	011059	S/R BALL BRG 6206 (130)	3	250	750			
		21-22/2408/I00883	24/08/2021	21-22/S/04762	011310	S/R BALL BEARING 6204 ZZ	4	120	480			
		21-22/2507/I00568	25/07/2021	21-22/S/03609	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2606/I00832	26/06/2021	21-22/S/02853	174033	RED OXIDE PRIMER	15	170	2550			
		21-22/2607/I00619	26/07/2021	21-22/S/03660	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/2706/I00894	27/06/2021	21-22/S/02916	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	323.33	646.66			
		21-22/2706/I00895	27/06/2021	21-22/S/02917	104019	JAROOL WOOD OFF SIZE	.42	2200	924			
		21-22/2804/I00916	28/04/2021	21-22/S/00925	177498	PAD LOCK 1 1/2 "	1	95	95			
		21-22/2804/I00918	28/04/2021	21-22/S/00927	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2804/I00918	28/04/2021	21-22/S/00927	177127	FLOOR DUSTER	4	16	64			
		21-22/3005/I00956	30/05/2021	21-22/S/01982	035027	HEX NUT 7/8"	.4	91.84	36.736			
		21-22/3005/I00956	30/05/2021	21-22/S/01982	043284	HEX HD SET SCREW 7/8" X 4"BSW	2.1	11.13	23.373			
		21-22/3006/I00998	30/06/2021	21-22/S/03021	174004	SYNTHETIC BUS GREEN PAINT	5	174.15	870.75			
		21-22/3011/I01033	30/11/2021	21-22/S/08338	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/3105/I00975	31/05/2021	21-22/S/02001	177505	PENCIL BATTERY	1	12.87	12.87			
		21-22/3107/I00821	31/07/2021	21-22/S/03864	074016	STEEL MEASURING TAPE 3MTRS.	2	44.76	89.52			
	LUBRICANTS	21-22/0104/I00009	01/04/2021	21-22/S/00009	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/0405/I00057	04/05/2021	21-22/S/01078	111073	PROTOMAC LOOM 320	70	59.5	4165			
		21-22/0408/I00129	04/08/2021	21-22/S/04006	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/0504/I00139	05/04/2021	21-22/S/00142	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		21-22/0604/I00164	06/04/2021	21-22/S/00167	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/0605/I00150	06/05/2021	21-22/S/01171	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/0605/I00151	06/05/2021	21-22/S/01172	111005	PROTOMAC 15 M	10	83.85	838.5			
		21-22/0605/I00151	06/05/2021	21-22/S/01172	111073	PROTOMAC LOOM 320	42	59.5	2499			
		21-22/0606/I00218	06/06/2021	21-22/S/02234	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/0804/I00254	08/04/2021	21-22/S/00258	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0804/I00255	08/04/2021	21-22/S/00259	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/0806/I00316	08/06/2021	21-22/S/02332	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/0905/I00231	09/05/2021	21-22/S/01252	111073	PROTOMAC LOOM 320	70	59.5	4165			
		21-22/1104/I00287	11/04/2021	21-22/S/00291	111005	PROTOMAC 15 M	10	77.33	773.3			
		21-22/1104/I00287	11/04/2021	21-22/S/00291	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		21-22/1104/I00288	11/04/2021	21-22/S/00292	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		21-22/1304/I00376	13/04/2021	21-22/S/00380	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/1504/I00447	15/04/2021	21-22/S/00452	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/1504/I00452	15/04/2021	21-22/S/00457	111073	PROTOMAC LOOM 320	70	59.36	4155.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	LUBRICANTS	21-22/1707/I00307	17/07/2021	21-22/S/03347	111073	PROTOMAC LOOM 320	70	61.2	4284			
		21-22/1808/I00624	18/08/2021	21-22/S/04502	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2204/I00694	22/04/2021	21-22/S/00700	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		21-22/2204/I00695	22/04/2021	21-22/S/00701	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/2211/I00681	22/11/2021	21-22/S/07983	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2505/I00838	25/05/2021	21-22/S/01862	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/2805/I00901	28/05/2021	21-22/S/01927	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/2904/I00959	29/04/2021	21-22/S/00968	111073	PROTOMAC LOOM 320	42	59.5	2499			
		21-22/2904/I00960	29/04/2021	21-22/S/00969	111073	PROTOMAC LOOM 320	70	59.5	4165			
	CARPET LOOM GENERAL	21-22/0606/I00217	06/06/2021	21-22/S/02233	112010	GREASE MULTIPURPOSE NO. 3	10	135.15	1351.5			
		21-22/1007/I00173	10/07/2021	21-22/S/03213	332742	RATCHET ROD GUIDE BKT FOR 3RD DRAWING	2	234	468			
	MATE LOOM SPARES	21-22/0304/I00065	03/04/2021	21-22/S/00066	031109	HEX HD BOLT & NUT 5/8" X 7"	7	80	560			
		21-22/0304/I00065	03/04/2021	21-22/S/00066	055007	M.S.WASHER 5/8"	.2	74.1	14.82			
	SPECIFIC JOB	21-22/0910/I00294	09/10/2021	21-22/S/06466	035022	HEX NUT 3/8"	.25	85.26	21.315			
		21-22/0910/I00294	09/10/2021	21-22/S/06466	043023	HEX HD SET SCREW 2" X 3/8 "	.65	114.04	74.126			
		21-22/0910/I00294	09/10/2021	21-22/S/06466	055004	M.S.WASHER 3/8"	.2	75.59	15.118			
		21-22/0910/I00294	09/10/2021	21-22/S/06466	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	4	2782	11128			
		21-22/1007/I00174	10/07/2021	21-22/S/03214	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.85	106.78	517.883			
		21-22/1208/I00447	12/08/2021	21-22/S/04325	380002	C.I.WYPER PINION 33T X 5.5DP X 1 1/2"B X 1 3/4"TEETH FACE,1/2"KW,ONE SIDE BOSS B/L=5/8" B/D=3"	8	978.61	7828.88			
		21-22/1208/I00447	12/08/2021	21-22/S/04325	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	6	78.77	472.62			
		21-22/1208/I00447	12/08/2021	21-22/S/04325	384390	C.I.TWILL PINION 22T SPLIT TYPE	8	768	6144			
		21-22/1208/I00447	12/08/2021	21-22/S/04325	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	12	31.18	374.16			
		21-22/1507/I00287	15/07/2021	21-22/S/03327	384062	BEAM BARREL FOR 37.1/2" R.S. FOR BNKG MACHINE	20	6850	137000			
		21-22/1507/I00288	15/07/2021	21-22/S/03328	188001	C.I.FRONT TOP RAIL 37 1/2"	3	1187.7	3563.13			
		21-22/1507/I00289	15/07/2021	21-22/S/03329	384001	PICKING ARM 32"X 2"X 2"	8	167.13	1337.04			
		21-22/1507/I00289	15/07/2021	21-22/S/03329	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1902.7	3805.32			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	031014	HEX HD BOLT & NUT 2" X 1/2"	3.1	47.26	146.506			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	031015	HEX HD BOLT & NUT 2 1/2"X 1/2"	4.25	47.41	201.4925			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	035024	HEX NUT 1/2 "	.8	104.87	83.896			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	041078	CSK HD SET SCREW 2" X 1/4"	36	1.52	54.72			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	043032	HEX HD SET SCREW 2" X 1/2 "	2.6	83.8	217.88			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	055006	M.S.WASHER 1/2"	.75	81.25	60.9375			
		21-22/1507/I00290	15/07/2021	21-22/S/03330	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	16	29.7	475.2			
		21-22/1507/I00291	15/07/2021	21-22/S/03331	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SPECIFIC JOB	21-22/1507/I00291	15/07/2021	21-22/S/03331	101023	BOX BACK RH & LH (SACKING)	8	327.97	2623.76			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	035022	HEX NUT 3/8"	.4	79.43	31.772			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	043023	HEX HD SET SCREW 2" X 3/8 "	.75	123.08	92.31			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	043037	HEX HD SET SCREW 2" X 5/8"	1.6	81.95	131.12			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	043039	HEX HD SET SCREW 3" X 5/8"	1.6	91	145.6			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.1	70.64	77.704			
		21-22/1707/I00321	17/07/2021	21-22/S/03361	043295	HEX HD SET SCREW 3/4" X 2 1/2"	2.2	48.66	107.052			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	031017	HEX HD BOLT 3" X 1/2"	1.1	45.87	50.457			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.8	72.77	58.216			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	043021	HEX HD SET SCREW 1" X 3/8"	.85	108.5	92.225			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	4	78.77	315.08			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	16	23.87	381.92			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	24	111.03	2664.72			
		21-22/1707/I00322	17/07/2021	21-22/S/03362	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	31.18	561.24			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	4.9	55.14	270.186			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	032027	SNAP HD BOLT & NUT 4" X 5/8"	6.3	109.33	688.779			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.7	106.78	608.646			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	18	107.19	1929.42			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	051110	M.S.RATCHED PAWL STUD (SMALL)	18	59	1062			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	14	70.5	987			
		21-22/1707/I00330	17/07/2021	21-22/S/03370	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4")	16	169	2704			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	035024	HEX NUT 1/2 "	.55	104.87	57.6785			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	043032	HEX HD SET SCREW 2" X 1/2 "	1.15	87.57	100.7055			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	055006	M.S.WASHER 1/2"	.35	81.25	28.4375			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	188034	C.I.TRADLE LEVER NET	4	341.25	1365			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	384027	TRADLE LEVER 18.1/2"	6	421.89	2531.34			
		21-22/1708/I00591	17/08/2021	21-22/S/04469	384250	M.S.COLLER 1 1/2" BORE	6	91.39	548.34			
		21-22/1807/I00347	18/07/2021	21-22/S/03388	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.6	110	506			
		21-22/1807/I00348	18/07/2021	21-22/S/03389	032027	SNAP HD BOLT & NUT 4" X 5/8"	6.5	109.33	710.645			
		21-22/1807/I00348	18/07/2021	21-22/S/03389	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	6.6	50.8	335.28			
		21-22/1807/I00348	18/07/2021	21-22/S/03389	035025	HEX NUT 5/8"	2.8	87.92	246.176			
		21-22/1807/I00348	18/07/2021	21-22/S/03389	055007	M.S.WASHER 5/8"	1.15	81.29	93.4835			
		21-22/1807/I00350	18/07/2021	21-22/S/03391	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/1807/I00350	18/07/2021	21-22/S/03391	384146	M.S.SWORD KEY 3/8 " X 3 1/2 " HALF ROUND	22	67.16	1477.52			
		21-22/1807/I00350	18/07/2021	21-22/S/03391	384149	M.S.PICKING SHAFT COLLER RING KEY	10	62	620			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WEAVING	SPECIFIC JOB	21-22/1807/I00351	18/07/2021	21-22/S/03392	384390	C.I.TWILL PINION 22T SPLIT TYPE	6	768	4608			
		21-22/1807/I00352	18/07/2021		384029	HESSIAN SHUTTLE 12" X 1 3/4"	2	553.52	1107.04			
		21-22/1807/I00353	18/07/2021	21-22/S/03394	188034	C.I.TRADLE LEVER NET	6	341.25	2047.5			
		21-22/1807/I00355	18/07/2021	21-22/S/03396	381012	LOOM CAMB 7 1/2"X34"X9MM	12	234.9	2818.8			
		21-22/1807/I00355	18/07/2021	21-22/S/03396	381028	LOOM CAMB 7 1/2 P X 34"X8MM / 35 "	28	234.89	6576.92			
		21-22/1907/I00390	19/07/2021	21-22/S/03431	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.85	106.78	304.323			
		21-22/1907/I00390	19/07/2021	21-22/S/03431	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	14	11.45	160.3			
		21-22/1908/I00692	19/08/2021	21-22/S/04570	033039	SQ HEAD BOLT & NUT 7" X 1/2"	4.65	108.01	502.2465			
		21-22/1908/I00692	19/08/2021	21-22/S/04570	135309	C.I.MOTOR RAIL 20'' WITHOUT FINISH FOR 2 HP LOOM MOTOR	16	765	12240			
		21-22/1908/I00692	19/08/2021	21-22/S/04570	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	8	2782	22256			
		21-22/2007/I00430	20/07/2021	21-22/S/03471	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.05	106.78	539.239			
		21-22/2007/I00430	20/07/2021	21-22/S/03471	055007	M.S.WASHER 5/8"	.5	81.29	40.645			
		21-22/2007/I00431	20/07/2021	21-22/S/03472	035024	HEX NUT 1/2 "	.25	104.87	26.2175			
		21-22/2007/I00431	20/07/2021	21-22/S/03472	035026	HEX NUT 3/4"	.9	86.72	78.048			
		21-22/2007/I00431	20/07/2021	21-22/S/03472	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	6	179.62	1077.72			
		21-22/2007/I00431	20/07/2021	21-22/S/03472	055006	M.S.WASHER 1/2"	.35	81.25	28.4375			
		21-22/2007/I00431	20/07/2021	21-22/S/03472	055008	M.S.WASHER 3/4"	1.7	74.7	126.99			
		21-22/2407/I00530	24/07/2021	21-22/S/03571	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	50	22.25	1112.5			
		21-22/2407/I00540	24/07/2021	21-22/S/03581	188034	C.I.TRADLE LEVER NET	6	341.25	2047.5			
		21-22/2407/I00540	24/07/2021	21-22/S/03581	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	12	2782	33384			
		21-22/2507/I00569	25/07/2021	21-22/S/03610	025094	V BELT A 96	8	249.26	1994.08			
		21-22/2507/I00569	25/07/2021	21-22/S/03610	035024	HEX NUT 1/2 "	.55	104.87	57.6785			
		21-22/2507/I00569	25/07/2021	21-22/S/03610	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.8	125.7			
		21-22/2507/I00569	25/07/2021	21-22/S/03610	055008	M.S.WASHER 3/4"	.3	74.7	22.41			
		21-22/2507/I00569	25/07/2021	21-22/S/03610	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	8	31.18	249.44			
		21-22/2804/I00919	28/04/2021	21-22/S/00928	384793	C.I.COUPLING 12"OD X 2 1/2"ID FOR LINE SHAFT	2	3315	6630			
		21-22/2807/I00692	28/07/2021	21-22/S/03733	033039	SQ HEAD BOLT & NUT 7" X 1/2"	5	108.01	540.05			
		21-22/2807/I00694	28/07/2021	21-22/S/03735	046493	ALLEN SKT HD SEREW 6 X16 MM	60	3.8	228			
		21-22/2807/I00694	28/07/2021	21-22/S/03735	053024	SPRING WASHER 1/2"	60	.81	48.6			
		21-22/2807/I00694	28/07/2021	21-22/S/03735	075400	RING WRENCH 1/2"X5/8"	1	182	182			
		21-22/2807/I00695	28/07/2021	21-22/S/03736	035024	HEX NUT 1/2 "	1.7	104.87	178.279			
		21-22/2807/I00695	28/07/2021	21-22/S/03736	043032	HEX HD SET SCREW 2" X 1/2 "	1.55	83.8	129.89			
		21-22/2807/I00695	28/07/2021	21-22/S/03736	055006	M.S.WASHER 1/2"	1.1	81.25	89.375			
		21-22/2807/I00695	28/07/2021	21-22/S/03736	384062	BEAM BARREL FOR 37.1/2" R.S. FOR BNKG MACHINE	20	6850	137000			
		21-22/2808/I01032	28/08/2021	21-22/S/04912	384851	C.I.V PULLEY 18"OD X 1	4	2782	11128			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WEAVING	P.M. A/C	21-22/0401/I00013	04/01/2022	21-22/S/09628	821006	BUTTON HEAD 4 X8 MM	144	3.17	456.48	D-LOOM/WIDE-13	144	456.48
		21-22/0401/I00013	04/01/2022	21-22/S/09628	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-13	1	9369.5
		21-22/0401/I00013	04/01/2022	21-22/S/09628	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	2	220	440	D-LOOM/WIDE-13	2	440
		21-22/2901/I00188	29/01/2022	21-22/S/09805	380162	DROP WIRE PART NO.93W490 FOR S4A CHINA LOOM	500	11	5500	D-LOOM/WIDE-24	500	5500
FINISHING	GENERAL	21-22/0106/I00025	01/06/2021	21-22/S/02039	055008	M.S.WASHER 3/4"	.25	64.5	16.125			
		21-22/0106/I00026	01/06/2021	21-22/S/02040	177378	POLUTION MUSK	100	5.87	587			
		21-22/0108/I00017	01/08/2021	21-22/S/03893	177556	NYLON ROPE 1"	14	198.38	2777.32			
		21-22/0109/I00031	01/09/2021	21-22/S/05082	177726	PLASTIC TARPOLINE 30/24	1	3356.8	3356.82			
		21-22/0111/I00039	01/11/2021	21-22/S/07337	025053	V BELT A 46	1	118.37	118.37			
		21-22/0112/I00040	01/12/2021	21-22/S/08396	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	246.66	246.66			
		21-22/0112/I00040	01/12/2021	21-22/S/08396	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	233.94	233.94			
		21-22/0211/I00073	02/11/2021	21-22/S/07372	011028	S/R BALL BEARING 6305 (BORE1") 325	1	248.87	248.87			
		21-22/0212/I00080	02/12/2021	21-22/S/08436	184083	IRON WIRE NO-8	7	78.76	551.32			
		21-22/0304/I00077	03/04/2021	21-22/S/00078	177556	NYLON ROPE 1"	17	171.59	2917.03			
		21-22/0304/I00078	03/04/2021	21-22/S/00079	177126	CLOTH DUSTER	2	10.48	20.96			
		21-22/0305/I00021	03/05/2021	21-22/S/01042	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0307/I00069	03/07/2021	21-22/S/03109	172007	MARKING BRUSH	6	33.08	198.48			
		21-22/0407/I00108	04/07/2021	21-22/S/03148	043046	HEX HD SET SCREW 5/16"X3"	.4	47.45	18.98			
		21-22/0407/I00108	04/07/2021	21-22/S/03148	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	.8	1.22	.976			
		21-22/0407/I00108	04/07/2021	21-22/S/03148	044014	RD HD SET SCREW 1" X 3/16"	12	.23	2.76			
		21-22/0407/I00122	04/07/2021	21-22/S/03162	393579	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	2	1548.5	3097.04			
		21-22/0409/I00155	04/09/2021	21-22/S/05207	177557	NYLON ROPE 1/2"	3	235	705			
		21-22/0412/I00136	04/12/2021	21-22/S/08492	052071	M.S.RIVET 1/8" X 1/4"	2	105.69	211.38			
		21-22/0412/I00137	04/12/2021	21-22/S/08493	011053	S/R BALL BEARING 6204Z(120Z)	2	120	240			
		21-22/0505/I00121	05/05/2021	21-22/S/01142	025005	V BELT A 90	2	133.04	266.08			
		21-22/0505/I00136	05/05/2021	21-22/S/01157	106030	SAL WOOD OFF SIZES.	.51	1222.0	623.2251			
		21-22/0509/I00206	05/09/2021	21-22/S/05258	126075	PNEUMATIC AIR CYLINDER BUCKET FOR PADDING MANGLE M/C	12	1080	12960			
		21-22/0509/I00206	05/09/2021	21-22/S/05258	362079	PREBEAMER PNEUMATIC CYLINDER 125 X 500 FOR WARPING MACHINE	2	14825	29650			
		21-22/0509/I00206	05/09/2021	21-22/S/05258	380387	PNEUMATIC STRAIGHT CONNECTOR 10MM X 3/8''THREAD	16	320	5120			
		21-22/0510/I00134	05/10/2021	21-22/S/06306	177556	NYLON ROPE 1"	14.4	198.38	2856.672			
		21-22/0512/I00223	05/12/2021	21-22/S/08579	172007	MARKING BRUSH	1	33.08	33.08			
		21-22/0512/I00223	05/12/2021	21-22/S/08579	186010	LEATHER HAND GLOVES (R/L)	4	44	176			
		21-22/0605/I00157	06/05/2021	21-22/S/01178	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		21-22/0605/I00157	06/05/2021	21-22/S/01178	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/0605/I00157	06/05/2021	21-22/S/01178	055108	WIRE NAIL 4"	1	40.3	40.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
FINISHING	GENERAL	21-22/0610/I00192	06/10/2021	21-22/S/06364	014080	ANGULAR CONTACT ROLLER BEARING NJ 207	2	185.9	371.8			
		21-22/0612/I00246	06/12/2021	21-22/S/08602	177726	PLASTIC TARPOLINE 30/24	1	3441.7	3441.67			
		21-22/0706/I00295	07/06/2021	21-22/S/02311	043295	HEX HD SET SCREW 3/4" X 2 1/2"	1.7	48.66	82.722			
		21-22/0706/I00295	07/06/2021	21-22/S/02311	055008	M.S.WASHER 3/4"	.6	64.5	38.7			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	035024	HEX NUT 1/2 "	.25	96	24			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	035025	HEX NUT 5/8"	.45	87.92	39.564			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	043079	HEX HD SET SCREW 4X5/8''	1.55	91.04	141.112			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.75	43.37	32.5275			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	055006	M.S.WASHER 1/2"	.15	73.72	11.058			
		21-22/0706/I00296	07/06/2021	21-22/S/02312	055007	M.S.WASHER 5/8"	.25	74	18.5			
		21-22/0706/I00302	07/06/2021	21-22/S/02318	172007	MARKING BRUSH	12	33.16	397.92			
		21-22/0708/I00250	07/08/2021	21-22/S/04127	177512	NEEDLE FOR PACKING 7"	8	10.46	83.68			
		21-22/0708/I00251	07/08/2021	21-22/S/04128	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	10	120	1200			
		21-22/0708/I00252	07/08/2021	21-22/S/04129	177556	NYLON ROPE 1"	14.5	198.38	2876.51			
		21-22/0711/I00242	07/11/2021	21-22/S/07541	177556	NYLON ROPE 1"	14.3	198.38	2836.834			
		21-22/0804/I00264	08/04/2021	21-22/S/00268	177512	NEEDLE FOR PACKING 7"	4	10.46	41.84			
		21-22/0809/I00342	08/09/2021	21-22/S/05394	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/0809/I00342	08/09/2021	21-22/S/05394	055002	M.S.WASHER 1/4"	.4	69.56	27.824			
		21-22/0809/I00343	08/09/2021	21-22/S/05395	087351	G.M.GATE VALVE 1/2"	2	636.43	1272.86			
		21-22/0811/I00311	08/11/2021	21-22/S/07611	177505	PENCIL BATTERY	1	14.04	14.04			
		21-22/0910/I00256	09/10/2021	21-22/S/06428	172007	MARKING BRUSH	12	33.08	396.96			
		21-22/0910/I00257	09/10/2021	21-22/S/06429	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	5	123.57	617.85			
		21-22/0910/I00257	09/10/2021	21-22/S/06429	052019	M.S.RIVETS 3/8''X3/16''	3	112.26	336.78			
		21-22/0911/I00341	09/11/2021	21-22/S/07643	035024	HEX NUT 1/2 "	.2	99.98	19.996			
		21-22/0911/I00341	09/11/2021	21-22/S/07643	041029	CSK HD SCREW 2''X1/2"	6	.04	.24			
		21-22/0911/I00341	09/11/2021	21-22/S/07643	041112	CSK HD SET SCREW 1/2" X 4"	6	7.18	43.08			
		21-22/0911/I00341	09/11/2021	21-22/S/07643	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.6	76.46	45.876			
		21-22/0911/I00341	09/11/2021	21-22/S/07643	184083	IRON WIRE NO-8	5.3	78.76	417.428			
		21-22/0911/I00342	09/11/2021	21-22/S/07644	172024	FLOOR BRUSH	1	397.56	397.56			
		21-22/0912/I00353	09/12/2021	21-22/S/08709	011059	S/R BALL BRG 6206 (130)	2	251.92	503.84			
		21-22/1005/I00290	10/05/2021	21-22/S/01311	186114	RUBBER GLOVES	4	55	220			
		21-22/1108/I00424	11/08/2021	21-22/S/04302	186114	RUBBER GLOVES	1	55	55			
		21-22/1111/I00400	11/11/2021	21-22/S/07702	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	2	320.31	640.62			
		21-22/1111/I00400	11/11/2021	21-22/S/07702	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	2	378.19	756.38			
		21-22/1111/I00400	11/11/2021	21-22/S/07702	384851	C.I.V PULLEY 18"OD X 1 5/8"BORE X A SECTION X 2 GROOVE X1/2"KW	1	2866.2	2866.19			
		21-22/1204/I00369	12/04/2021	21-22/S/00373	421114	SPRAY NOZZLE 1/2" FOR DAMPING M/C	5	270	1350			
		21-22/1205/I00378	12/05/2021	21-22/S/01400	177556	NYLON ROPE 1"	14	171.59	2402.26			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
FINISHING	GENERAL	21-22/1210/I00417	12/10/2021	21-22/S/06589	395201	WYPER RUBBER SEAL 400 MM I/D X 420 MM O/D	3	780	2340			
		21-22/1306/I00508	13/06/2021	21-22/S/02528	172007	MARKING BRUSH	12	33.08	396.96			
		21-22/1306/I00508	13/06/2021	21-22/S/02528	177556	NYLON ROPE 1"	13.5	198.38	2678.13			
		21-22/1310/I00441	13/10/2021	21-22/S/06613	177065	BATTERY FOR TORCH	3	25.58	76.74			
		21-22/1310/I00442	13/10/2021	21-22/S/06614	096023	M.S.BRIGHT SHAFT 1 1/8''	32	30.04	961.28			
		21-22/1404/I00419	14/04/2021	21-22/S/00424	052071	M.S.RIVET 1/8" X 1/4"	2.5	108.38	270.95			
		21-22/1409/I00544	14/09/2021	21-22/S/05596	055104	WIRE NAIL 1 1/2"	1	90	90			
		21-22/1409/I00544	14/09/2021	21-22/S/05596	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/1409/I00545	14/09/2021	21-22/S/05597	031111	HEX HD BOLT NUT 3/8" X4"	.35	47.32	16.562			
		21-22/1409/I00545	14/09/2021	21-22/S/05597	055004	M.S.WASHER 3/8"	.05	70.91	3.5455			
		21-22/1412/I00550	14/12/2021	21-22/S/08907	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/1412/I00551	14/12/2021	21-22/S/08908	172024	FLOOR BRUSH	1	397.56	397.56			
		21-22/1505/I00467	15/05/2021	21-22/S/01491	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1509/I00581	15/09/2021	21-22/S/05633	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/1511/I00426	15/11/2021	21-22/S/07728	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.45	348.45			
		21-22/1512/I00600	15/12/2021	21-22/S/08957	035012	HEX NUT 1 1/4"	.2	41.02	8.204			
		21-22/1512/I00600	15/12/2021	21-22/S/08957	055008	M.S.WASHER 3/4"	.1	78.1	7.81			
		21-22/1512/I00600	15/12/2021	21-22/S/08957	055011	M.S.WASHER 1 1/4"	.15	81.8	12.27			
		21-22/1512/I00601	15/12/2021	21-22/S/08958	025046	V BELT A 52	2	144.64	289.28			
		21-22/1611/I00459	16/11/2021	21-22/S/07761	177060	PHENYLE (BLACK FLOOR CLEANER)	.5	84.5	42.25			
		21-22/1710/I00546	17/10/2021	21-22/S/06718	025015	V BELT B 78	1	111.91	111.91			
		21-22/1804/I00561	18/04/2021	21-22/S/00566	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/1805/I00599	18/05/2021	21-22/S/01623	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1807/I00356	18/07/2021	21-22/S/03397	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	5	120	600			
		21-22/1807/I00357	18/07/2021	21-22/S/03398	073013	FILE FLAT SMOOTH 14"	2	657.96	1315.92			
		21-22/1807/I00357	18/07/2021	21-22/S/03398	184081	M.S.WIRE NO 6	3	65.84	197.52			
		21-22/1908/I00700	19/08/2021	21-22/S/04578	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/1910/I00620	19/10/2021	21-22/S/06792	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/1910/I00620	19/10/2021	21-22/S/06792	177512	NEEDLE FOR PACKING 7"	4	10.46	41.84			
		21-22/2007/I00433	20/07/2021	21-22/S/03474	172007	MARKING BRUSH	6	33.08	198.48			
		21-22/2108/I00764	21/08/2021	21-22/S/04642	052019	M.S.RIVETS 3/8''X3/16''	3	94.73	284.19			
		21-22/2111/I00654	21/11/2021	21-22/S/07956	177556	NYLON ROPE 1"	14.2	198.38	2816.996			
		21-22/2111/I00655	21/11/2021	21-22/S/07957	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	961.5	961.5			
		21-22/2111/I00656	21/11/2021	21-22/S/07958	430195	SEAL KIT COMPLETE	1	12000	12000			
		21-22/2112/I00839	21/12/2021	21-22/S/09197	011028	S/R BALL BEARING 6305 (BORE1") 325	2	258.85	517.7			
		21-22/2112/I00839	21/12/2021	21-22/S/09197	011059	S/R BALL BRG 6206 (130)	2	251.92	503.84			
		21-22/2206/I00743	22/06/2021	21-22/S/02764	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.55	116.06	63.833			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
FINISHING	GENERAL	21-22/2206/I00744	22/06/2021	21-22/S/02765	035022	HEX NUT 3/8"	.1	79.43	7.943			
		21-22/2206/I00744	22/06/2021	21-22/S/02765	043295	HEX HD SET SCREW 3/4" X 2 1/2"	2.5	48.66	121.65			
		21-22/2206/I00744	22/06/2021	21-22/S/02765	055004	M.S.WASHER 3/8"	.1	70.91	7.091			
		21-22/2209/I00811	22/09/2021	21-22/S/05864	177556	NYLON ROPE 1"	14.8	198.38	2936.024			
		21-22/2211/I00707	22/11/2021	21-22/S/08010	052071	M.S.RIVET 1/8" X 1/4"	2	105.69	211.38			
		21-22/2211/I00708	22/11/2021	21-22/S/08011	177556	NYLON ROPE 1"	13.3	198.38	2638.454			
		21-22/2310/I00775	23/10/2021	21-22/S/06948	395146	CANVAS PACKING 18-3/4" X 17" X 2-1/2" FOR OIL TYPE PRESS PUMP	5	3744	18720			
		21-22/2310/I00775	23/10/2021	21-22/S/06948	395148	CANVAS PACKING 18-1/2" X 17" X 2-1/4"	2	8000	16000			
		21-22/2312/I00948	23/12/2021	21-22/S/09306	160466	C.I.M/CUT PINION 28T X 8 DP	2	148.2	296.4			
		21-22/2312/I00949	23/12/2021	21-22/S/09307	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	11.99	599.5			
		21-22/2404/I00752	24/04/2021	21-22/S/00759	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	24	11.45	274.8			
		21-22/2405/I00810	24/05/2021	21-22/S/01834	121049	HAND SANITIZER	3	131.36	394.08			
		21-22/2405/I00810	24/05/2021	21-22/S/01834	177378	POLUTION MUSK	14	5.87	82.18			
		21-22/2411/I00801	24/11/2021	21-22/S/08104	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2411/I00801	24/11/2021	21-22/S/08104	186114	RUBBER GLOVES	4	55	220			
		21-22/2504/I00762	25/04/2021	21-22/S/00769	400206	ASBESTOS TAPE 3" WIDE X 1/4" THICK	.8	194.82	155.856			
		21-22/2504/I00763	25/04/2021	21-22/S/00770	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2505/I00846	25/05/2021	21-22/S/01870	150035	IRON ALTRAP 3"	1	26	26			
		21-22/2507/I00573	25/07/2021	21-22/S/03614	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	21	30.94	649.74			
		21-22/2512/I00985	25/12/2021	21-22/S/09343	395313	INK ROLLER 87MMX92MM	2	8495.8	16991.5			
		21-22/2512/I00985	25/12/2021	21-22/S/09343	395400	INK TRAY WITH COVER FOR BAG PRINGTING M/C	2	4432.5	8865			
		21-22/2512/I00985	25/12/2021	21-22/S/09343	395484	INK ROLLER 96 MM DIA FOR PRINTING M/C	2	8495.5	16991			
		21-22/2512/I00986	25/12/2021	21-22/S/09344	177067	TORCH LIGHT 3 CELL	1	390	390			
		21-22/2604/I00804	26/04/2021	21-22/S/00811	186114	RUBBER GLOVES	3	55	165			
		21-22/2604/I00805	26/04/2021	21-22/S/00812	085140	P.U.PIPE 10MM	66	30	1980			
		21-22/2604/I00805	26/04/2021	21-22/S/00812	395198	ROUND SOLID P U O CORD 8MM FOR OIL TYPE PRESS PUMP	10	175.5	1755			
		21-22/2704/I00878	27/04/2021	21-22/S/00886	177498	PAD LOCK 1 1/2 "	1	95	95			
		21-22/2707/I00648	27/07/2021	21-22/S/03689	073013	FILE FLAT SMOOTH 14"	2	657.96	1315.92			
		21-22/2707/I00648	27/07/2021	21-22/S/03689	395135	ROTARY CUTTING KNIFE STRAIGHT 6'-2"	1	1266.6	1266.64			
		21-22/2707/I00649	27/07/2021	21-22/S/03690	172007	MARKING BRUSH	10	33.08	330.8			
		21-22/2707/I00649	27/07/2021	21-22/S/03690	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			
		21-22/2709/I00997	27/09/2021	21-22/S/06051	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2711/I00893	27/11/2021	21-22/S/08196	395181	SEAL KIT FOR PISTON PUMP 11 RCE 7A	4	915	3660			
		21-22/2711/I00893	27/11/2021	21-22/S/08196	395197	PUMP ELEMENT FOR POLY HYDRO PISTON PUMP 11RCE 7C	7	1440	10080			
		21-22/2806/I00937	28/06/2021	21-22/S/02959	177065	BATTERY FOR TORCH	3	25.11	75.33			
		21-22/2811/I00929	28/11/2021	21-22/S/08232	011053	S/R BALL BEARING 6204Z(120Z)	1	120	120			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
FINISHING	GENERAL	21-22/2811/I00930	28/11/2021	21-22/S/08233	177060	PHENYLE (BLACK FLOOR CLEANER)	1	84.5	84.5			
		21-22/2907/I00791	29/07/2021	21-22/S/03832	177041	RAIN COAT	1	630	630			
		21-22/2912/I01139	29/12/2021	21-22/S/09497	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	4	290	1160			
		21-22/3008/I01095	30/08/2021	21-22/S/04975	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/3008/I01095	30/08/2021	21-22/S/04975	177512	NEEDLE FOR PACKING 7"	10	10.46	104.6			
		21-22/3008/I01098	30/08/2021	21-22/S/04978	394157	FRICTION PULLEY 1''BORE WITHOUT CLUTCH	10	475	4750			
		21-22/3008/I01098	30/08/2021	21-22/S/04978	394173	FRICTION V PULLEY 1"	10	475	4750			
		21-22/3110/I01107	31/10/2021	21-22/S/07281	172007	MARKING BRUSH	14	33.08	463.12			
		21-22/3110/I01107	31/10/2021	21-22/S/07281	186114	RUBBER GLOVES	1	55	55			
	LUBRICANTS	21-22/0104/I00028	01/04/2021	21-22/S/00029	111069	HYDROL 68 (PROTOMAC 68)	210	82.02	17224.2			
		21-22/0208/I00052	02/08/2021	21-22/S/03928	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0208/I00052	02/08/2021	21-22/S/03928	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0306/I00111	03/06/2021	21-22/S/02125	111069	HYDROL 68 (PROTOMAC 68)	420	100.03	42012.6			
		21-22/0306/I00112	03/06/2021	21-22/S/02126	111069	HYDROL 68 (PROTOMAC 68)	210	100.03	21006.3			
		21-22/0307/I00027	03/07/2021	21-22/S/03067	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0307/I00027	03/07/2021	21-22/S/03067	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/0606/I00219	06/06/2021	21-22/S/02235	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/0606/I00219	06/06/2021	21-22/S/02235	112010	GREASE MULTIPURPOSE NO. 3	25	135.15	3378.75			
		21-22/0711/I00252	07/11/2021	21-22/S/07551	111069	HYDROL 68 (PROTOMAC 68)	210	103.37	21707.7			
		21-22/0906/I00357	09/06/2021	21-22/S/02373	111069	HYDROL 68 (PROTOMAC 68)	210	100.03	21006.3			
		21-22/1105/I00322	11/05/2021	21-22/S/01343	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/1105/I00322	11/05/2021	21-22/S/01343	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/1207/I00203	12/07/2021	21-22/S/03243	111069	HYDROL 68 (PROTOMAC 68)	210	103.59	21753.9			
		21-22/1509/I00561	15/09/2021	21-22/S/05613	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1509/I00561	15/09/2021	21-22/S/05613	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1809/I00626	18/09/2021	21-22/S/05678	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/1809/I00626	18/09/2021	21-22/S/05678	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2509/I00878	25/09/2021	21-22/S/05932	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2509/I00878	25/09/2021	21-22/S/05932	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/2709/I00987	27/09/2021	21-22/S/06041	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2709/I00987	27/09/2021	21-22/S/06041	111085	PROTOMAC 10M (SERVO SPIN 12)	15	84.34	1265.1			
		21-22/2807/I00676	28/07/2021	21-22/S/03717	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2807/I00676	28/07/2021	21-22/S/03717	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2904/I00951	29/04/2021	21-22/S/00960	111069	HYDROL 68 (PROTOMAC 68)	210	94.25	19792.5			
SEWING	HEMMING	21-22/0405/I00090	04/05/2021	21-22/S/01111	392166	SEWING SPARE NO 122039	2	14.87	29.74			
		21-22/0405/I00090	04/05/2021	21-22/S/01111	393091	SEWING SPARE NO 80205	12	26.13	313.56			
		21-22/0405/I00090	04/05/2021	21-22/S/01111	393407	SEWING SPARE NO 122019 CS	6	31.85	191.1			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393164	SEWING SPARE NO 916 WITH NUT	5	9.44	47.2			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393406	SEWING SPARE NO 122028CS	6	17.38	104.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HEMMING	21-22/0408/I00170	04/08/2021	21-22/S/04047	393407	SEWING SPARE NO 122019 CS	12	51.17	614.04			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393433	SEWING SPARE NO 171	10	2	20			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393445	SEWING SPARE NO 1513	10	5	50			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393528	SEWING SPARE NO 1519	10	.59	5.9			
		21-22/0408/I00170	04/08/2021	21-22/S/04047	393532	SEWING SPARE NO 122079	4	30.01	120.04			
		21-22/0505/I00137	05/05/2021	21-22/S/01158	393455	SEWING SPARE NO 2102	24	3.41	81.84			
		21-22/0510/I00140	05/10/2021	21-22/S/06312	393091	SEWING SPARE NO 80205	20	33.71	674.2			
		21-22/0709/I00287	07/09/2021	21-22/S/05339	393455	SEWING SPARE NO 2102	15	4.23	63.45			
		21-22/0912/I00357	09/12/2021	21-22/S/08713	393164	SEWING SPARE NO 916 WITH NUT	12	9.44	113.28			
		21-22/0912/I00357	09/12/2021	21-22/S/08713	393455	SEWING SPARE NO 2102	24	5.32	127.68			
		21-22/0912/I00357	09/12/2021	21-22/S/08713	393600	SEWING SPARE NO 50086	3	25	75			
		21-22/1110/I00382	11/10/2021	21-22/S/06554	393433	SEWING SPARE NO 171	12	2	24			
		21-22/1110/I00382	11/10/2021	21-22/S/06554	393438	SEWING SPARE NO 646	12	3	36			
		21-22/1110/I00382	11/10/2021	21-22/S/06554	393455	SEWING SPARE NO 2102	12	5.32	63.84			
		21-22/1110/I00382	11/10/2021	21-22/S/06554	393600	SEWING SPARE NO 50086	6	25	150			
		21-22/1110/I00383	11/10/2021	21-22/S/06555	393068	SEWING SPARE NO 49039	6	34.5	207			
		21-22/1110/I00383	11/10/2021	21-22/S/06555	393406	SEWING SPARE NO 122028CS	6	23.53	141.18			
		21-22/1110/I00383	11/10/2021	21-22/S/06555	393478	SEWING SPARE NO 122032	10	75.61	756.1			
		21-22/1110/I00383	11/10/2021	21-22/S/06555	393530	SEWING SPARE NO 122030	6	180	1080			
		21-22/1110/I00383	11/10/2021	21-22/S/06555	393594	SEWING SPARE NO 122023CS	10	22.55	225.5			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393021	SEWING SPARE NO 1286	8	5.49	43.92			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393527	SEWING SPARE NO 1036	4	.6	2.4			
		21-22/1705/I00564	17/05/2021	21-22/S/01588	393246	SEWING SPARE NO 80673A	10	5.77	57.7			
		21-22/1812/I00702	18/12/2021	21-22/S/09059	393091	SEWING SPARE NO 80205	4	36.75	147			
		21-22/1906/I00652	19/06/2021	21-22/S/02672	393406	SEWING SPARE NO 122028CS	12	17.38	208.56			
		21-22/1906/I00652	19/06/2021	21-22/S/02672	393407	SEWING SPARE NO 122019 CS	10	51.17	511.7			
		21-22/1906/I00652	19/06/2021	21-22/S/02672	393438	SEWING SPARE NO 646	12	3	36			
		21-22/1906/I00652	19/06/2021	21-22/S/02672	393479	SEWING SPARE NO 122038	8	23.7	189.6			
		21-22/1906/I00652	19/06/2021	21-22/S/02672	393486	SEWING SPARE NO 122061	4	125	500			
		21-22/1906/I00653	19/06/2021	21-22/S/02673	392181	SEWING SPARE NO 49012	6	33.15	198.9			
		21-22/1906/I00653	19/06/2021	21-22/S/02673	393477	SEWING SPARE NO 122031	6	165.79	994.74			
		21-22/1906/I00653	19/06/2021	21-22/S/02673	393492	SEWING SPARE NO 122098	4	214.29	857.16			
		21-22/1907/I00404	19/07/2021	21-22/S/03445	393091	SEWING SPARE NO 80205	15	26.13	391.95			
		21-22/1907/I00406	19/07/2021	21-22/S/03447	393455	SEWING SPARE NO 2102	24	4.04	96.96			
		21-22/2009/I00718	20/09/2021	21-22/S/05771	393567	SEWING SPARE NO 157	12	1.04	12.48			
		21-22/2009/I00719	20/09/2021	21-22/S/05772	393407	SEWING SPARE NO 122019 CS	2	51.17	102.34			
		21-22/2009/I00719	20/09/2021	21-22/S/05772	393455	SEWING SPARE NO 2102	24	4.23	101.52			
		21-22/2212/I00902	22/12/2021	21-22/S/09260	393094	SEWING SPARE NO 80224	3	30.99	92.97			
		21-22/2212/I00902	22/12/2021	21-22/S/09260	393160	SEWING SPARE NO 15442K	3	63.69	191.07			
		21-22/2311/I00743	23/11/2021	21-22/S/08046	393407	SEWING SPARE NO 122019 CS	12	53.69	644.28			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HEMMING	21-22/2407/I00548	24/07/2021	21-22/S/03589	393095	SEWING SPARE NO 80234B	4	73.75	295			
		21-22/2407/I00548	24/07/2021	21-22/S/03589	393589	SEWING SPARE NO 29198	2	202.95	405.9			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393132	SEWING SPARE NO 81211	20	4.53	90.6			
		21-22/2806/I00946	28/06/2021	21-22/S/02968	393094	SEWING SPARE NO 80224	15	23.87	358.05			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	393091	SEWING SPARE NO 80205	4	36.75	147			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	393094	SEWING SPARE NO 80224	3	30.99	92.97			
	HERACKLE	21-22/0104/I00029	01/04/2021	21-22/S/00030	393045	SEWING SPARE NO 29442N	3	253.69	761.07			
		21-22/0104/I00029	01/04/2021	21-22/S/00030	393131	SEWING SPARE NO 29442L	3	255	765			
		21-22/0104/I00029	01/04/2021	21-22/S/00030	393174	SEWING SPARE NO 80664	4	22.29	89.16			
		21-22/0104/I00029	01/04/2021	21-22/S/00030	393184	SEWING SPARE NO 80663	6	28.99	173.94			
		21-22/0104/I00029	01/04/2021	21-22/S/00030	393589	SEWING SPARE NO 29198	4	161.26	645.04			
		21-22/0104/I00030	01/04/2021	21-22/S/00031	393130	SEWING SPARE NO 81207	18	33.5	603			
		21-22/0104/I00030	01/04/2021	21-22/S/00031	393132	SEWING SPARE NO 81211	12	4	48			
		21-22/0104/I00030	01/04/2021	21-22/S/00031	393150	SEWING SPARE NO 81208	12	27.62	331.44			
		21-22/0206/I00074	02/06/2021	21-22/S/02088	393130	SEWING SPARE NO 81207	15	36.44	546.6			
		21-22/0206/I00074	02/06/2021	21-22/S/02088	393132	SEWING SPARE NO 81211	12	4	48			
		21-22/0206/I00074	02/06/2021	21-22/S/02088	393211	SEWING SPARE NO 22587	20	.78	15.6			
		21-22/0206/I00075	02/06/2021	21-22/S/02089	393414	SEWING SPARE NO 80694 BCS	8	23.6	188.8			
		21-22/0206/I00075	02/06/2021	21-22/S/02089	393580	SEWING SPARE NO 69H	12	2.44	29.28			
		21-22/0206/I00076	02/06/2021	21-22/S/02090	393140	SEWING SPARE NO 80621A	6	31.48	188.88			
		21-22/0208/I00083	02/08/2021	21-22/S/03960	393045	SEWING SPARE NO 29442N	3	287.67	863.01			
		21-22/0208/I00083	02/08/2021	21-22/S/03960	393589	SEWING SPARE NO 29198	2	228.05	456.1			
		21-22/0208/I00084	02/08/2021	21-22/S/03961	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		21-22/0208/I00084	02/08/2021	21-22/S/03961	393106	SEWING SPARE NO 80638 A	3	54.79	164.37			
		21-22/0310/I00038	03/10/2021	21-22/S/06210	393007	SEWING SPARE NO HA23	12	4.25	51			
		21-22/0310/I00038	03/10/2021	21-22/S/06210	393116	SEWING SPARE NO 80657A	4	51.15	204.6			
		21-22/0310/I00038	03/10/2021	21-22/S/06210	393129	SEWING SPARE NO 81205A	6	47.17	283.02			
		21-22/0310/I00038	03/10/2021	21-22/S/06210	393132	SEWING SPARE NO 81211	12	4.26	51.12			
		21-22/0404/I00112	04/04/2021	21-22/S/00115	393128	SEWING SPARE NO 81203C	28	8.41	235.48			
		21-22/0405/I00088	04/05/2021	21-22/S/01109	393100	SEWING SPARE NO 80617	4	27.19	108.76			
		21-22/0405/I00088	04/05/2021	21-22/S/01109	393274	SEWING SPARE NO 80660	2	14.74	29.48			
		21-22/0405/I00089	04/05/2021	21-22/S/01110	393008	SEWING SPARE NO HA43X	10	19.42	194.2			
		21-22/0405/I00089	04/05/2021	21-22/S/01110	393021	SEWING SPARE NO 1286	15	5.41	81.15			
		21-22/0405/I00089	04/05/2021	21-22/S/01110	393145	SEWING SPARE NO 81250 G	6	27.46	164.76			
		21-22/0407/I00119	04/07/2021	21-22/S/03159	393100	SEWING SPARE NO 80617	4	27.18	108.72			
		21-22/0407/I00119	04/07/2021	21-22/S/03159	393210	SEWING SPARE NO 81240	4	41.5	166			
		21-22/0407/I00119	04/07/2021	21-22/S/03159	393384	SEWING SPARE NO 29099V.	4	142.47	569.88			
		21-22/0407/I00120	04/07/2021	21-22/S/03160	393106	SEWING SPARE NO 80638 A	4	45.52	182.08			
		21-22/0407/I00120	04/07/2021	21-22/S/03160	393142	SEWING SPARE NO 81238	4	55.55	222.2			
		21-22/0407/I00120	04/07/2021	21-22/S/03160	393183	SEWING SPARE NO 80615 SPL	4	144.46	577.84			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/0407/I00121	04/07/2021	21-22/S/03161	393134	SEWING SPARE NO 81213A	4	49.24	196.96			
		21-22/0407/I00121	04/07/2021	21-22/S/03161	393135	SEWING SPARE NO 81220 A	3	60.4	181.2			
		21-22/0407/I00121	04/07/2021	21-22/S/03161	393140	SEWING SPARE NO 80621A	4	31.48	125.92			
		21-22/0407/I00121	04/07/2021	21-22/S/03161	393274	SEWING SPARE NO 80660	4	14.74	58.96			
		21-22/0409/I00156	04/09/2021	21-22/S/05208	393129	SEWING SPARE NO 81205A	5	47.22	236.1			
		21-22/0409/I00156	04/09/2021	21-22/S/05208	393147	SEWING SPARE NO 81260	4	41.45	165.8			
		21-22/0411/I00158	04/11/2021	21-22/S/07457	393018	SEWING SPARE NO HA 66 K	22	6.76	148.72			
		21-22/0411/I00158	04/11/2021	21-22/S/07457	393250	SEWING SPARE NO 81224 WW	24	39.23	941.52			
		21-22/0411/I00158	04/11/2021	21-22/S/07457	393411	SEWING SPARE NO 81205	24	24.32	583.68			
		21-22/0411/I00159	04/11/2021	21-22/S/07458	392152	SEWING SPARE NO 10349	24	4.2	100.8			
		21-22/0411/I00159	04/11/2021	21-22/S/07458	393011	SEWING SPARE NO HA 56	24	1.69	40.56			
		21-22/0411/I00159	04/11/2021	21-22/S/07458	393074	SEWING SPARE NO 15465 F	3	8.66	25.98			
		21-22/0411/I00159	04/11/2021	21-22/S/07458	393115	SEWING SPARE NO 80656	10	21.9	219			
		21-22/0411/I00169	04/11/2021	21-22/S/07468	393181	SEWING SPARE NO 81261	10	23.42	234.2			
		21-22/0505/I00137	05/05/2021	21-22/S/01158	393042	SEWING SPARE NO 88F	24	1.17	28.08			
		21-22/0505/I00137	05/05/2021	21-22/S/01158	393131	SEWING SPARE NO 29442L	4	255	1020			
		21-22/0505/I00137	05/05/2021	21-22/S/01158	393154	SEWING SPARE NO 93	24	2	48			
		21-22/0505/I00137	05/05/2021	21-22/S/01158	393167	SEWING SPARE NO 18	24	.79	18.96			
		21-22/0505/I00138	05/05/2021	21-22/S/01159	393022	SEWING SPARE NO HA1348	24	2.42	58.08			
		21-22/0505/I00138	05/05/2021	21-22/S/01159	393037	SEWING SPARE NO 81	24	1.02	24.48			
		21-22/0505/I00138	05/05/2021	21-22/S/01159	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/0505/I00138	05/05/2021	21-22/S/01159	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/0508/I00195	05/08/2021	21-22/S/04072	393025	SEWING SPARE NO HS 15A	6	14.86	89.16			
		21-22/0508/I00195	05/08/2021	21-22/S/04072	393037	SEWING SPARE NO 81	24	1.3	31.2			
		21-22/0508/I00195	05/08/2021	21-22/S/04072	393129	SEWING SPARE NO 81205A	15	47.05	705.75			
		21-22/0508/I00195	05/08/2021	21-22/S/04072	393246	SEWING SPARE NO 80673A	7	5.77	40.39			
		21-22/0508/I00195	05/08/2021	21-22/S/04072	393500	SEWING SPARE NO 88A	24	1.35	32.4			
		21-22/0508/I00196	05/08/2021	21-22/S/04073	393002	SEWING SPARE NO AS 26 XA	15	34.74	521.1			
		21-22/0508/I00196	05/08/2021	21-22/S/04073	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/0508/I00196	05/08/2021	21-22/S/04073	393130	SEWING SPARE NO 81207	15	36.81	552.15			
		21-22/0508/I00196	05/08/2021	21-22/S/04073	393150	SEWING SPARE NO 81208	12	34.75	417			
		21-22/0508/I00196	05/08/2021	21-22/S/04073	393189	SEWING SPARE NO 80669	15	3.56	53.4			
		21-22/0508/I00197	05/08/2021	21-22/S/04074	393007	SEWING SPARE NO HA23	20	4.25	85			
		21-22/0508/I00197	05/08/2021	21-22/S/04074	393113	SEWING SPARE NO 80652MS	6	68.98	413.88			
		21-22/0508/I00197	05/08/2021	21-22/S/04074	393147	SEWING SPARE NO 81260	3	41.48	124.44			
		21-22/0510/I00138	05/10/2021	21-22/S/06310	393046	SEWING SPARE NO 93A	15	1.19	17.85			
		21-22/0510/I00138	05/10/2021	21-22/S/06310	393048	SEWING SPARE NO 95	12	1.07	12.84			
		21-22/0510/I00138	05/10/2021	21-22/S/06310	393052	SEWING SPARE NO 98	12	1.25	15			
		21-22/0510/I00138	05/10/2021	21-22/S/06310	393213	SEWING 81 HEAD	6	1.48	8.88			
		21-22/0510/I00138	05/10/2021	21-22/S/06310	393277	SEWING SPARE NO 73	24	1.62	38.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/0510/I00139	05/10/2021	21-22/S/06311	393021	SEWING SPARE NO 1286	20	5.49	109.8			
		21-22/0510/I00139	05/10/2021	21-22/S/06311	393029	SEWING SPARE NO 36 E	19	6.77	128.63			
		21-22/0510/I00139	05/10/2021	21-22/S/06311	393109	SEWING SPARE NO 80645	15	17.39	260.85			
		21-22/0510/I00139	05/10/2021	21-22/S/06311	393415	SEWING SPARE NO BP 108 LONG	15	2.82	42.3			
		21-22/0510/I00140	05/10/2021	21-22/S/06312	393010	SEWING SPARE NO HA 54 A	24	17.65	423.6			
		21-22/0510/I00140	05/10/2021	21-22/S/06312	393129	SEWING SPARE NO 81205A	20	47.17	943.4			
		21-22/0510/I00140	05/10/2021	21-22/S/06312	393133	SEWING SPARE NO 81213	12	98.55	1182.6			
		21-22/0510/I00140	05/10/2021	21-22/S/06312	393166	SEWING SPARE NO 6038K	12	47.63	571.56			
		21-22/0512/I00184	05/12/2021	21-22/S/08540	393132	SEWING SPARE NO 81211	24	4.34	104.16			
		21-22/0512/I00185	05/12/2021	21-22/S/08541	393134	SEWING SPARE NO 81213A	2	86.25	172.5			
		21-22/0704/I00203	07/04/2021	21-22/S/00206	393109	SEWING SPARE NO 80645	15	16.54	248.1			
		21-22/0704/I00203	07/04/2021	21-22/S/00206	393147	SEWING SPARE NO 81260	10	41.5	415			
		21-22/0704/I00203	07/04/2021	21-22/S/00206	393159	SEWING SPARE NO 6039K	8	47.63	381.04			
		21-22/0704/I00203	07/04/2021	21-22/S/00206	393196	SEWING SPARE NO 80233	4	129.49	517.96			
		21-22/0704/I00203	07/04/2021	21-22/S/00206	393430	SEWING SPARE NO 81224 - I	6	46.94	281.64			
		21-22/0704/I00204	07/04/2021	21-22/S/00207	393003	SEWING SPARE NO AS 38 B	10	15.17	151.7			
		21-22/0704/I00204	07/04/2021	21-22/S/00207	393022	SEWING SPARE NO HA1348	25	2.42	60.5			
		21-22/0704/I00204	07/04/2021	21-22/S/00207	393095	SEWING SPARE NO 80234B	10	34.7	347			
		21-22/0704/I00204	07/04/2021	21-22/S/00207	393206	SEWING SPARE NO 80680	4	148.75	595			
		21-22/0704/I00205	07/04/2021	21-22/S/00208	393100	SEWING SPARE NO 80617	10	27.2	272			
		21-22/0704/I00205	07/04/2021	21-22/S/00208	393213	SEWING 81 HEAD	25	1.21	30.25			
		21-22/0704/I00205	07/04/2021	21-22/S/00208	393277	SEWING SPARE NO 73	25	1.61	40.25			
		21-22/0704/I00205	07/04/2021	21-22/S/00208	393396	SEWING SPARE NO 80673B.	25	11.49	287.25			
		21-22/0704/I00205	07/04/2021	21-22/S/00208	393576	SEWING SPARE NO HA 65E	25	1.6	40			
		21-22/0704/I00206	07/04/2021	21-22/S/00209	393036	SEWING SPARE NO 80	25	1.6	40			
		21-22/0704/I00206	07/04/2021	21-22/S/00209	393415	SEWING SPARE NO BP 108 LONG	25	2.82	70.5			
		21-22/0704/I00207	07/04/2021	21-22/S/00210	393129	SEWING SPARE NO 81205A	10	47.08	470.8			
		21-22/0704/I00207	07/04/2021	21-22/S/00210	393137	SEWING SPARE NO 81220 D	10	54.3	543			
		21-22/0704/I00207	07/04/2021	21-22/S/00210	393430	SEWING SPARE NO 81224 - I	21	46.94	985.74			
		21-22/0704/I00207	07/04/2021	21-22/S/00210	394024	NEEDLE NO.32	24	33.31	799.44			
		21-22/0704/I00208	07/04/2021	21-22/S/00211	393021	SEWING SPARE NO 1286	15	3.56	53.4			
		21-22/0704/I00208	07/04/2021	21-22/S/00211	393042	SEWING SPARE NO 88F	13	1.17	15.21			
		21-22/0704/I00208	07/04/2021	21-22/S/00211	393167	SEWING SPARE NO 18	24	.79	18.96			
		21-22/0704/I00208	07/04/2021	21-22/S/00211	393211	SEWING SPARE NO 22587	15	.78	11.7			
		21-22/0704/I00209	07/04/2021	21-22/S/00212	393004	SEWING SPARE NO BP108	20	3.28	65.6			
		21-22/0704/I00209	07/04/2021	21-22/S/00212	393046	SEWING SPARE NO 93A	20	.8	16			
		21-22/0704/I00209	07/04/2021	21-22/S/00212	393050	SEWING SPARE NO 96A	24	.73	17.52			
		21-22/0704/I00209	07/04/2021	21-22/S/00212	393232	SEWING SPARE NO 97	15	.78	11.7			
		21-22/0704/I00209	07/04/2021	21-22/S/00212	393277	SEWING SPARE NO 73	11	1.61	17.71			
		21-22/0704/I00210	07/04/2021	21-22/S/00213	393154	SEWING SPARE NO 93	12	2	24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/0704/I00210	07/04/2021	21-22/S/00213	393258	SEWING SPARE NO HS 109B	24	5.1	122.4			
		21-22/0704/I00210	07/04/2021	21-22/S/00213	393424	SEWING SPARE NO 136 HEX	20	2.03	40.6			
		21-22/0704/I00211	07/04/2021	21-22/S/00214	393132	SEWING SPARE NO 81211	20	4	80			
		21-22/0704/I00211	07/04/2021	21-22/S/00214	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		21-22/0709/I00283	07/09/2021	21-22/S/05335	393138	SEWING SPARE NO 81222	2	465.8	931.6			
		21-22/0709/I00283	07/09/2021	21-22/S/05335	393174	SEWING SPARE NO 80664	4	33.64	134.56			
		21-22/0709/I00283	07/09/2021	21-22/S/05335	393184	SEWING SPARE NO 80663	6	28.99	173.94			
		21-22/0709/I00283	07/09/2021	21-22/S/05335	393206	SEWING SPARE NO 80680	2	148.67	297.34			
		21-22/0709/I00283	07/09/2021	21-22/S/05335	393589	SEWING SPARE NO 29198	2	240.04	480.08			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393008	SEWING SPARE NO HA43X	12	22.76	273.12			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393091	SEWING SPARE NO 80205	6	30.3	181.8			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393129	SEWING SPARE NO 81205A	8	47.22	377.76			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393132	SEWING SPARE NO 81211	10	4.16	41.6			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393134	SEWING SPARE NO 81213A	4	78.85	315.4			
		21-22/0709/I00284	07/09/2021	21-22/S/05336	393384	SEWING SPARE NO 29099V.	2	142.47	284.94			
		21-22/0709/I00285	07/09/2021	21-22/S/05337	393116	SEWING SPARE NO 80657A	4	51.15	204.6			
		21-22/0709/I00285	07/09/2021	21-22/S/05337	393135	SEWING SPARE NO 81220 A	4	81.5	326			
		21-22/0709/I00285	07/09/2021	21-22/S/05337	393137	SEWING SPARE NO 81220 D	4	54.32	217.28			
		21-22/0709/I00285	07/09/2021	21-22/S/05337	393256	SEWING SPARE NO 29774D	3	105.57	316.71			
		21-22/0709/I00285	07/09/2021	21-22/S/05337	393430	SEWING SPARE NO 81224 - I	6	47	282			
		21-22/0709/I00286	07/09/2021	21-22/S/05338	393042	SEWING SPARE NO 88F	15	1.34	20.1			
		21-22/0709/I00286	07/09/2021	21-22/S/05338	393211	SEWING SPARE NO 22587	15	.78	11.7			
		21-22/0709/I00287	07/09/2021	21-22/S/05339	393008	SEWING SPARE NO HA43X	10	22.76	227.6			
		21-22/0709/I00287	07/09/2021	21-22/S/05339	393130	SEWING SPARE NO 81207	20	36.81	736.2			
		21-22/0709/I00287	07/09/2021	21-22/S/05339	393132	SEWING SPARE NO 81211	24	4.16	99.84			
		21-22/0709/I00287	07/09/2021	21-22/S/05339	393150	SEWING SPARE NO 81208	15	34.78	521.7			
		21-22/0709/I00288	07/09/2021	21-22/S/05340	393037	SEWING SPARE NO 81	24	1.3	31.2			
		21-22/0709/I00288	07/09/2021	21-22/S/05340	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/0709/I00288	07/09/2021	21-22/S/05340	393050	SEWING SPARE NO 96A	15	.73	10.95			
		21-22/0709/I00288	07/09/2021	21-22/S/05340	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/0709/I00288	07/09/2021	21-22/S/05340	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/0709/I00289	07/09/2021	21-22/S/05341	393091	SEWING SPARE NO 80205	9	30.3	272.7			
		21-22/0709/I00289	07/09/2021	21-22/S/05341	393147	SEWING SPARE NO 81260	2	41.45	82.9			
		21-22/0709/I00290	07/09/2021	21-22/S/05342	393021	SEWING SPARE NO 1286	24	5.41	129.84			
		21-22/0709/I00290	07/09/2021	21-22/S/05342	393069	SEWING SPARE NO 9937	24	.86	20.64			
		21-22/0709/I00290	07/09/2021	21-22/S/05342	393109	SEWING SPARE NO 80645	24	17.28	414.72			
		21-22/0709/I00290	07/09/2021	21-22/S/05342	393129	SEWING SPARE NO 81205A	18	47.22	849.96			
		21-22/0709/I00291	07/09/2021	21-22/S/05343	393042	SEWING SPARE NO 88F	20	1.34	26.8			
		21-22/0709/I00291	07/09/2021	21-22/S/05343	393125	SEWING SPARE NO 80691	24	1.2	28.8			
		21-22/0709/I00291	07/09/2021	21-22/S/05343	393189	SEWING SPARE NO 80669	10	3.56	35.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/0709/I00291	07/09/2021	21-22/S/05343	393232	SEWING SPARE NO 97	24	.78	18.72			
		21-22/0709/I00291	07/09/2021	21-22/S/05343	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		21-22/0710/I00213	07/10/2021	21-22/S/06385	393100	SEWING SPARE NO 80617	8	26.76	214.08			
		21-22/0710/I00213	07/10/2021	21-22/S/06385	393147	SEWING SPARE NO 81260	8	41.44	331.52			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393010	SEWING SPARE NO HA 54 A	8	17.65	141.2			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393111	SEWING SPARE NO 80650	4	58.99	235.96			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393129	SEWING SPARE NO 81205A	8	47.17	377.36			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393130	SEWING SPARE NO 81207	8	36.87	294.96			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393150	SEWING SPARE NO 81208	8	35.26	282.08			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393430	SEWING SPARE NO 81224 - I	6	46.69	280.14			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	393569	SEWING SPARE NO 81251A	4	20.62	82.48			
		21-22/0710/I00214	07/10/2021	21-22/S/06386	394024	NEEDLE NO.32	12	37.25	447			
		21-22/0806/I00343	08/06/2021	21-22/S/02359	393129	SEWING SPARE NO 81205A	15	47.07	706.05			
		21-22/0806/I00343	08/06/2021	21-22/S/02359	393130	SEWING SPARE NO 81207	15	36.44	546.6			
		21-22/0806/I00343	08/06/2021	21-22/S/02359	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/0806/I00343	08/06/2021	21-22/S/02359	393150	SEWING SPARE NO 81208	15	31.2	468			
		21-22/0806/I00343	08/06/2021	21-22/S/02359	393430	SEWING SPARE NO 81224 - I	15	46.94	704.1			
		21-22/0806/I00344	08/06/2021	21-22/S/02360	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/0806/I00344	08/06/2021	21-22/S/02360	393128	SEWING SPARE NO 81203C	20	10.81	216.2			
		21-22/0806/I00344	08/06/2021	21-22/S/02360	393213	SEWING 81 HEAD	18	1.21	21.78			
		21-22/0806/I00344	08/06/2021	21-22/S/02360	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		21-22/0806/I00344	08/06/2021	21-22/S/02360	393424	SEWING SPARE NO 136 HEX	24	2.03	48.72			
		21-22/0806/I00345	08/06/2021	21-22/S/02361	393091	SEWING SPARE NO 80205	10	26.13	261.3			
		21-22/0806/I00345	08/06/2021	21-22/S/02361	393167	SEWING SPARE NO 18	24	.79	18.96			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	392152	SEWING SPARE NO 10349	24	4.2	100.8			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	393006	SEWING SPARE NO HA18A	20	1.35	27			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	393132	SEWING SPARE NO 81211	20	4.26	85.2			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	393144	SEWING SPARE NO 81241	10	8.22	82.2			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	393167	SEWING SPARE NO 18	20	1.27	25.4			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	394102	SCREW 22526	20	.57	11.4			
		21-22/0908/I00336	09/08/2021	21-22/S/04213	393008	SEWING SPARE NO HA43X	10	22.76	227.6			
		21-22/0908/I00336	09/08/2021	21-22/S/04213	393094	SEWING SPARE NO 80224	20	27.84	556.8			
		21-22/0908/I00336	09/08/2021	21-22/S/04213	393142	SEWING SPARE NO 81238	6	55.55	333.3			
		21-22/0908/I00336	09/08/2021	21-22/S/04213	393586	SEWING SPARE NO P/NO-80438	15	1.95	29.25			
		21-22/0908/I00337	09/08/2021	21-22/S/04214	393042	SEWING SPARE NO 88F	15	1.34	20.1			
		21-22/0908/I00337	09/08/2021	21-22/S/04214	393261	SEWING SPARE NO 80440	8	4.2	33.6			
		21-22/0908/I00337	09/08/2021	21-22/S/04214	393286	SEWING SPARE NO 22574	24	.7	16.8			
		21-22/0908/I00337	09/08/2021	21-22/S/04214	393415	SEWING SPARE NO BP 108 LONG	15	2.82	42.3			
		21-22/0908/I00337	09/08/2021	21-22/S/04214	393575	SEWING SPARE NO 81239	1	3.04	3.04			
		21-22/0908/I00338	09/08/2021	21-22/S/04215	393046	SEWING SPARE NO 93A	24	1.12	26.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/0908/I00338	09/08/2021	21-22/S/04215	393079	SEWING SPARE NO 22517	24	.86	20.64			
		21-22/0908/I00338	09/08/2021	21-22/S/04215	393275	SEWING SPARE NO 22514	20	.91	18.2			
		21-22/0908/I00338	09/08/2021	21-22/S/04215	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/0908/I00339	09/08/2021	21-22/S/04216	393022	SEWING SPARE NO HA1348	17	2.61	44.37			
		21-22/0908/I00339	09/08/2021	21-22/S/04216	393130	SEWING SPARE NO 81207	10	36.81	368.1			
		21-22/0908/I00339	09/08/2021	21-22/S/04216	393132	SEWING SPARE NO 81211	24	4	96			
		21-22/0908/I00339	09/08/2021	21-22/S/04216	393150	SEWING SPARE NO 81208	13	34.75	451.75			
		21-22/0909/I00397	09/09/2021	21-22/S/05449	393045	SEWING SPARE NO 29442N	2	286.34	572.68			
		21-22/0909/I00397	09/09/2021	21-22/S/05449	393093	FIBRE WASHER FOR SEWING M/C	10	8.27	82.7			
		21-22/0909/I00397	09/09/2021	21-22/S/05449	393131	SEWING SPARE NO 29442L	2	255	510			
		21-22/0909/I00397	09/09/2021	21-22/S/05449	393183	SEWING SPARE NO 80615 SPL	3	169.25	507.75			
		21-22/0909/I00397	09/09/2021	21-22/S/05449	393196	SEWING SPARE NO 80233	3	127.2	381.6			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393037	SEWING SPARE NO 81	20	1.32	26.4			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393052	SEWING SPARE NO 98	20	1.25	25			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393063	MAIN SHAFT COLLER 80681	4	78.78	315.12			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393109	SEWING SPARE NO 80645	5	17.39	86.95			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393204	SEWING SPARE NO 80666B	6	6.92	41.52			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393224	SEWING SPARE NO 80632	3	41.63	124.89			
		21-22/0910/I00258	09/10/2021	21-22/S/06430	393569	SEWING SPARE NO 81251A	6	20.62	123.72			
		21-22/0910/I00259	09/10/2021	21-22/S/06431	393018	SEWING SPARE NO HA 66 K	3	6.76	20.28			
		21-22/0910/I00259	09/10/2021	21-22/S/06431	393095	SEWING SPARE NO 80234B	2	88.45	176.9			
		21-22/0910/I00259	09/10/2021	21-22/S/06431	393196	SEWING SPARE NO 80233	2	127.2	254.4			
		21-22/0912/I00355	09/12/2021	21-22/S/08711	393027	SEWING SPARE NO HS 106	6	17	102			
		21-22/0912/I00355	09/12/2021	21-22/S/08711	393086	SEWING SPARE NO 81240 C	12	15.35	184.2			
		21-22/0912/I00355	09/12/2021	21-22/S/08711	393129	SEWING SPARE NO 81205A	20	47.15	943			
		21-22/0912/I00355	09/12/2021	21-22/S/08711	393214	SEWING SPARE NO 80246	12	14.6	175.2			
		21-22/0912/I00356	09/12/2021	21-22/S/08712	393142	SEWING SPARE NO 81238	10	55.55	555.5			
		21-22/0912/I00356	09/12/2021	21-22/S/08712	393145	SEWING SPARE NO 81250 G	8	35.64	285.12			
		21-22/0912/I00356	09/12/2021	21-22/S/08712	393256	SEWING SPARE NO 29774D	2	105.76	211.52			
		21-22/0912/I00356	09/12/2021	21-22/S/08712	393273	SEWING SPARE NO 11	6	20	120			
		21-22/0912/I00356	09/12/2021	21-22/S/08712	393516	SEWING SPARE NO 80630	15	15.93	238.95			
		21-22/0912/I00358	09/12/2021	21-22/S/08714	393130	SEWING SPARE NO 81207	12	36.9	442.8			
		21-22/0912/I00358	09/12/2021	21-22/S/08714	393132	SEWING SPARE NO 81211	30	4.34	130.2			
		21-22/0912/I00358	09/12/2021	21-22/S/08714	393150	SEWING SPARE NO 81208	15	35.72	535.8			
		21-22/1110/I00379	11/10/2021	21-22/S/06551	393002	SEWING SPARE NO AS 26 XA	15	34.88	523.2			
		21-22/1110/I00379	11/10/2021	21-22/S/06551	393130	SEWING SPARE NO 81207	16	36.87	589.92			
		21-22/1110/I00379	11/10/2021	21-22/S/06551	393132	SEWING SPARE NO 81211	30	4.26	127.8			
		21-22/1110/I00379	11/10/2021	21-22/S/06551	393150	SEWING SPARE NO 81208	15	35.26	528.9			
		21-22/1110/I00379	11/10/2021	21-22/S/06551	393258	SEWING SPARE NO HS 109B	12	5.5	66			
		21-22/1110/I00380	11/10/2021	21-22/S/06552	393022	SEWING SPARE NO HA1348	20	3.06	61.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/1110/I00380	11/10/2021	21-22/S/06552	393189	SEWING SPARE NO 80669	12	3.57	42.84			
		21-22/1110/I00380	11/10/2021	21-22/S/06552	393232	SEWING SPARE NO 97	24	.97	23.28			
		21-22/1110/I00380	11/10/2021	21-22/S/06552	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/1110/I00380	11/10/2021	21-22/S/06552	393500	SEWING SPARE NO 88A	24	1.35	32.4			
		21-22/1110/I00381	11/10/2021	21-22/S/06553	393102	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	24	5.11	122.64			
		21-22/1110/I00381	11/10/2021	21-22/S/06553	393145	SEWING SPARE NO 81250 G	4	27.46	109.84			
		21-22/1110/I00381	11/10/2021	21-22/S/06553	393256	SEWING SPARE NO 29774D	6	105.64	633.84			
		21-22/1110/I00381	11/10/2021	21-22/S/06553	393430	SEWING SPARE NO 81224 - I	5	46.69	233.45			
		21-22/1110/I00385	11/10/2021	21-22/S/06557	393074	SEWING SPARE NO 15465 F	3	8.66	25.98			
		21-22/1110/I00385	11/10/2021	21-22/S/06557	393100	SEWING SPARE NO 80617	3	26.76	80.28			
		21-22/1110/I00385	11/10/2021	21-22/S/06557	393125	SEWING SPARE NO 80691	3	1.2	3.6			
		21-22/1110/I00386	11/10/2021	21-22/S/06558	393111	SEWING SPARE NO 80650	3	58.99	176.97			
		21-22/1110/I00386	11/10/2021	21-22/S/06558	393113	SEWING SPARE NO 80652MS	3	70.76	212.28			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393002	SEWING SPARE NO AS 26 XA	3	34.88	104.64			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393130	SEWING SPARE NO 81207	4	36.87	147.48			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393150	SEWING SPARE NO 81208	4	35.26	141.04			
		21-22/1110/I00387	11/10/2021	21-22/S/06559	393183	SEWING SPARE NO 80615 SPL	2	175.46	350.92			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	392152	SEWING SPARE NO 10349	5	4.2	21			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	393094	SEWING SPARE NO 80224	3	30.99	92.97			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	393115	SEWING SPARE NO 80656	4	21.9	87.6			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	393129	SEWING SPARE NO 81205A	4	47.17	188.68			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	393196	SEWING SPARE NO 80233	2	127.2	254.4			
		21-22/1110/I00388	11/10/2021	21-22/S/06560	393250	SEWING SPARE NO 81224 WW	4	39.23	156.92			
		21-22/1205/I00390	12/05/2021	21-22/S/01413	393052	SEWING SPARE NO 98	12	1.07	12.84			
		21-22/1205/I00390	12/05/2021	21-22/S/01413	393130	SEWING SPARE NO 81207	15	36.44	546.6			
		21-22/1205/I00390	12/05/2021	21-22/S/01413	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/1205/I00390	12/05/2021	21-22/S/01413	393150	SEWING SPARE NO 81208	15	31.2	468			
		21-22/1205/I00391	12/05/2021	21-22/S/01414	393042	SEWING SPARE NO 88F	19	1.17	22.23			
		21-22/1205/I00391	12/05/2021	21-22/S/01414	393046	SEWING SPARE NO 93A	15	.8	12			
		21-22/1205/I00391	12/05/2021	21-22/S/01414	393154	SEWING SPARE NO 93	15	2	30			
		21-22/1205/I00391	12/05/2021	21-22/S/01414	393500	SEWING SPARE NO 88A	12	1.28	15.36			
		21-22/1205/I00392	12/05/2021	21-22/S/01415	393091	SEWING SPARE NO 80205	20	26.13	522.6			
		21-22/1205/I00392	12/05/2021	21-22/S/01415	393129	SEWING SPARE NO 81205A	24	47.07	1129.68			
		21-22/1205/I00393	12/05/2021	21-22/S/01416	393111	SEWING SPARE NO 80650	12	58.98	707.76			
		21-22/1205/I00393	12/05/2021	21-22/S/01416	393113	SEWING SPARE NO 80652MS	15	71.6	1074			
		21-22/1205/I00393	12/05/2021	21-22/S/01416	393124	SEWING SPARE NO 80680 B	15	4.24	63.6			
		21-22/1205/I00393	12/05/2021	21-22/S/01416	393408	SEWING SPARE NO 122058	6	33.91	203.46			
		21-22/1205/I00394	12/05/2021	21-22/S/01417	393029	SEWING SPARE NO 36 E	24	5.15	123.6			
		21-22/1205/I00394	12/05/2021	21-22/S/01417	393100	SEWING SPARE NO 80617	2	27.19	54.38			
		21-22/1205/I00394	12/05/2021	21-22/S/01417	393424	SEWING SPARE NO 136 HEX	24	2.03	48.72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/1305/I00444	13/05/2021	21-22/S/01467	393045	SEWING SPARE NO 29442N	3	253.69	761.07			
		21-22/1305/I00444	13/05/2021	21-22/S/01467	393142	SEWING SPARE NO 81238	4	55.55	222.2			
		21-22/1305/I00444	13/05/2021	21-22/S/01467	393183	SEWING SPARE NO 80615 SPL	3	144.46	433.38			
		21-22/1305/I00444	13/05/2021	21-22/S/01467	393589	SEWING SPARE NO 29198	1	161.26	161.26			
		21-22/1305/I00445	13/05/2021	21-22/S/01468	393137	SEWING SPARE NO 81220 D	3	54.3	162.9			
		21-22/1305/I00445	13/05/2021	21-22/S/01468	393516	SEWING SPARE NO 80630	6	13.84	83.04			
		21-22/1309/I00517	13/09/2021	21-22/S/05569	393130	SEWING SPARE NO 81207	12	36.81	441.72			
		21-22/1309/I00517	13/09/2021	21-22/S/05569	393132	SEWING SPARE NO 81211	16	4.16	66.56			
		21-22/1309/I00517	13/09/2021	21-22/S/05569	393150	SEWING SPARE NO 81208	10	34.78	347.8			
		21-22/1309/I00517	13/09/2021	21-22/S/05569	393213	SEWING 81 HEAD	24	1.48	35.52			
		21-22/1309/I00517	13/09/2021	21-22/S/05569	393424	SEWING SPARE NO 136 HEX	24	2.57	61.68			
		21-22/1309/I00518	13/09/2021	21-22/S/05570	393029	SEWING SPARE NO 36 E	24	6.39	153.36			
		21-22/1309/I00519	13/09/2021	21-22/S/05571	393094	SEWING SPARE NO 80224	12	27.84	334.08			
		21-22/1309/I00519	13/09/2021	21-22/S/05571	393102	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	12	5.11	61.32			
		21-22/1309/I00519	13/09/2021	21-22/S/05571	393141	SEWING SPARE NO 81237	6	135.83	814.98			
		21-22/1309/I00519	13/09/2021	21-22/S/05571	393256	SEWING SPARE NO 29774D	9	105.48	949.32			
		21-22/1309/I00520	13/09/2021	21-22/S/05572	393111	SEWING SPARE NO 80650	10	58.99	589.9			
		21-22/1309/I00520	13/09/2021	21-22/S/05572	393129	SEWING SPARE NO 81205A	4	47.22	188.88			
		21-22/1309/I00520	13/09/2021	21-22/S/05572	393134	SEWING SPARE NO 81213A	6	78.85	473.1			
		21-22/1309/I00520	13/09/2021	21-22/S/05572	393180	SEWING SPARE NO 81255	2	190	380			
		21-22/1309/I00520	13/09/2021	21-22/S/05572	393569	SEWING SPARE NO 81251A	6	13.94	83.64			
		21-22/1310/I00443	13/10/2021	21-22/S/06615	393045	SEWING SPARE NO 29442N	2	286.34	572.68			
		21-22/1310/I00443	13/10/2021	21-22/S/06615	393210	SEWING SPARE NO 81240	4	41.5	166			
		21-22/1310/I00443	13/10/2021	21-22/S/06615	393214	SEWING SPARE NO 80246	6	14.6	87.6			
		21-22/1310/I00443	13/10/2021	21-22/S/06615	393384	SEWING SPARE NO 29099V.	4	142.47	569.88			
		21-22/1312/I00518	13/12/2021	21-22/S/08875	393002	SEWING SPARE NO AS 26 XA	6	34.88	209.28			
		21-22/1312/I00518	13/12/2021	21-22/S/08875	393128	SEWING SPARE NO 81203C	4	12	48			
		21-22/1312/I00518	13/12/2021	21-22/S/08875	393140	SEWING SPARE NO 80621A	3	31.48	94.44			
		21-22/1312/I00518	13/12/2021	21-22/S/08875	393277	SEWING SPARE NO 73	15	1.62	24.3			
		21-22/1312/I00518	13/12/2021	21-22/S/08875	393500	SEWING SPARE NO 88A	15	1.39	20.85			
		21-22/1312/I00519	13/12/2021	21-22/S/08876	393069	SEWING SPARE NO 9937	15	.86	12.9			
		21-22/1312/I00519	13/12/2021	21-22/S/08876	393130	SEWING SPARE NO 81207	6	36.9	221.4			
		21-22/1312/I00519	13/12/2021	21-22/S/08876	393142	SEWING SPARE NO 81238	4	55.54	222.16			
		21-22/1312/I00519	13/12/2021	21-22/S/08876	393150	SEWING SPARE NO 81208	8	35.72	285.76			
		21-22/1312/I00519	13/12/2021	21-22/S/08876	393577	SEWING SPARE NO 29194 A	4	132.91	531.64			
		21-22/1504/I00483	15/04/2021	21-22/S/00488	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/1504/I00483	15/04/2021	21-22/S/00488	393132	SEWING SPARE NO 81211	20	4	80			
		21-22/1504/I00483	15/04/2021	21-22/S/00488	393516	SEWING SPARE NO 80630	12	13.84	166.08			
		21-22/1504/I00484	15/04/2021	21-22/S/00489	393009	SEWING SPARE NO 39144	12	4.76	57.12			
		21-22/1504/I00484	15/04/2021	21-22/S/00489	393113	SEWING SPARE NO 80652MS	12	76.1	913.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/1611/I00474	16/11/2021	21-22/S/07776	393022	SEWING SPARE NO HA1348	24	3.06	73.44			
		21-22/1611/I00474	16/11/2021	21-22/S/07776	393029	SEWING SPARE NO 36 E	24	6.77	162.48			
		21-22/1611/I00474	16/11/2021	21-22/S/07776	393132	SEWING SPARE NO 81211	20	4.34	86.8			
		21-22/1611/I00474	16/11/2021	21-22/S/07776	393189	SEWING SPARE NO 80669	15	3.56	53.4			
		21-22/1611/I00474	16/11/2021	21-22/S/07776	393258	SEWING SPARE NO HS 109B	24	5.7	136.8			
		21-22/1705/I00563	17/05/2021	21-22/S/01587	393069	SEWING SPARE NO 9937	20	.86	17.2			
		21-22/1705/I00563	17/05/2021	21-22/S/01587	393125	SEWING SPARE NO 80691	20	.84	16.8			
		21-22/1705/I00563	17/05/2021	21-22/S/01587	393185	SEWING SPARE NO 269	20	.81	16.2			
		21-22/1705/I00564	17/05/2021	21-22/S/01588	393009	SEWING SPARE NO 39144	12	4.76	57.12			
		21-22/1705/I00564	17/05/2021	21-22/S/01588	393415	SEWING SPARE NO BP 108 LONG	20	2.82	56.4			
		21-22/1705/I00565	17/05/2021	21-22/S/01589	393033	SEWING SPARE NO 73X	24	.85	20.4			
		21-22/1705/I00565	17/05/2021	21-22/S/01589	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/1705/I00565	17/05/2021	21-22/S/01589	393232	SEWING SPARE NO 97	24	.78	18.72			
		21-22/1705/I00565	17/05/2021	21-22/S/01589	393258	SEWING SPARE NO HS 109B	20	5.1	102			
		21-22/1705/I00565	17/05/2021	21-22/S/01589	393424	SEWING SPARE NO 136 HEX	15	2.03	30.45			
		21-22/1705/I00566	17/05/2021	21-22/S/01590	393129	SEWING SPARE NO 81205A	2	47.07	94.14			
		21-22/1705/I00566	17/05/2021	21-22/S/01590	393130	SEWING SPARE NO 81207	20	36.44	728.8			
		21-22/1705/I00566	17/05/2021	21-22/S/01590	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/1705/I00566	17/05/2021	21-22/S/01590	393150	SEWING SPARE NO 81208	9	31.2	280.8			
		21-22/1705/I00566	17/05/2021	21-22/S/01590	393253	SEWING SPARE NO AS 137A	10	8.85	88.5			
		21-22/1705/I00567	17/05/2021	21-22/S/01591	393142	SEWING SPARE NO 81238	6	55.55	333.3			
		21-22/1705/I00567	17/05/2021	21-22/S/01591	393236	SEWING SPARE NO 80250	12	18.65	223.8			
		21-22/1705/I00567	17/05/2021	21-22/S/01591	393272	SEWING SPARE NO 8A	8	7.98	63.84			
		21-22/1708/I00595	17/08/2021	21-22/S/04473	393130	SEWING SPARE NO 81207	12	36.81	441.72			
		21-22/1708/I00595	17/08/2021	21-22/S/04473	393132	SEWING SPARE NO 81211	24	4	96			
		21-22/1708/I00595	17/08/2021	21-22/S/04473	393150	SEWING SPARE NO 81208	12	34.75	417			
		21-22/1708/I00595	17/08/2021	21-22/S/04473	393258	SEWING SPARE NO HS 109B	14	5.4	75.6			
		21-22/1708/I00596	17/08/2021	21-22/S/04474	393017	SEWING SPARE NO HA65L	12	.79	9.48			
		21-22/1708/I00596	17/08/2021	21-22/S/04474	393036	SEWING SPARE NO 80	20	1.62	32.4			
		21-22/1708/I00596	17/08/2021	21-22/S/04474	393037	SEWING SPARE NO 81	24	1.3	31.2			
		21-22/1708/I00596	17/08/2021	21-22/S/04474	393232	SEWING SPARE NO 97	12	.78	9.36			
		21-22/1708/I00596	17/08/2021	21-22/S/04474	393576	SEWING SPARE NO HA 65E	12	1.6	19.2			
		21-22/1708/I00597	17/08/2021	21-22/S/04475	393058	SEWING SPARE NO 318	12	1.68	20.16			
		21-22/1708/I00597	17/08/2021	21-22/S/04475	393164	SEWING SPARE NO 916 WITH NUT	24	9.44	226.56			
		21-22/1708/I00597	17/08/2021	21-22/S/04475	393238	SEWING SPARE NO 22870	12	3.98	47.76			
		21-22/1708/I00597	17/08/2021	21-22/S/04475	393448	SEWING SPARE NO 1560	24	4.51	108.24			
		21-22/1708/I00597	17/08/2021	21-22/S/04475	393455	SEWING SPARE NO 2102	24	4.04	96.96			
		21-22/1708/I00598	17/08/2021	21-22/S/04476	393030	SEWING SPARE NO 420 WITH NUT	8	8.33	66.64			
		21-22/1708/I00598	17/08/2021	21-22/S/04476	393116	SEWING SPARE NO 80657A	10	52.3	523			
		21-22/1708/I00598	17/08/2021	21-22/S/04476	393125	SEWING SPARE NO 80691	24	.84	20.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/1708/I00598	17/08/2021	21-22/S/04476	393137	SEWING SPARE NO 81220 D	12	54.32	651.84			
		21-22/1708/I00598	17/08/2021	21-22/S/04476	393167	SEWING SPARE NO 18	25	.96	24			
		21-22/1708/I00599	17/08/2021	21-22/S/04477	015090	FRICTION BEARING 1"	6	116.28	697.68			
		21-22/1708/I00599	17/08/2021	21-22/S/04477	393093	FIBRE WASHER FOR SEWING M/C	24	8.27	198.48			
		21-22/1708/I00599	17/08/2021	21-22/S/04477	393100	SEWING SPARE NO 80617	8	27.17	217.36			
		21-22/1708/I00599	17/08/2021	21-22/S/04477	393102	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	12	5.11	61.32			
		21-22/1708/I00599	17/08/2021	21-22/S/04477	393129	SEWING SPARE NO 81205A	20	47.05	941			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393007	SEWING SPARE NO HA23	10	4.25	42.5			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393021	SEWING SPARE NO 1286	15	5.49	82.35			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393045	SEWING SPARE NO 29442N	2	289.58	579.16			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393100	SEWING SPARE NO 80617	4	26.87	107.48			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393112	SEWING SPARE NO 80651	4	87.31	349.24			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393132	SEWING SPARE NO 81211	10	4.34	43.4			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393159	SEWING SPARE NO 6039K	6	47.64	285.84			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	393166	SEWING SPARE NO 6038K	6	47.61	285.66			
		21-22/1807/I00358	18/07/2021	21-22/S/03399	393008	SEWING SPARE NO HA43X	3	22.02	66.06			
		21-22/1807/I00358	18/07/2021	21-22/S/03399	393111	SEWING SPARE NO 80650	2	58.98	117.96			
		21-22/1807/I00359	18/07/2021	21-22/S/03400	393250	SEWING SPARE NO 81224 WW	6	31.41	188.46			
		21-22/1808/I00652	18/08/2021	21-22/S/04530	392174	SEWING SPARE NO 80622	1	185.25	185.25			
		21-22/1808/I00652	18/08/2021	21-22/S/04530	393045	SEWING SPARE NO 29442N	3	287.67	863.01			
		21-22/1808/I00652	18/08/2021	21-22/S/04530	393095	SEWING SPARE NO 80234B	4	82.82	331.28			
		21-22/1808/I00652	18/08/2021	21-22/S/04530	393138	SEWING SPARE NO 81222	1	461.6	461.6			
		21-22/1808/I00652	18/08/2021	21-22/S/04530	393183	SEWING SPARE NO 80615 SPL	2	166.06	332.12			
		21-22/1808/I00653	18/08/2021	21-22/S/04531	393112	SEWING SPARE NO 80651	4	87.31	349.24			
		21-22/1809/I00648	18/09/2021	21-22/S/05700	393021	SEWING SPARE NO 1286	15	5.41	81.15			
		21-22/1809/I00648	18/09/2021	21-22/S/05700	393095	SEWING SPARE NO 80234B	4	82.82	331.28			
		21-22/1809/I00648	18/09/2021	21-22/S/05700	393100	SEWING SPARE NO 80617	4	26.67	106.68			
		21-22/1809/I00648	18/09/2021	21-22/S/05700	393130	SEWING SPARE NO 81207	6	36.81	220.86			
		21-22/1809/I00648	18/09/2021	21-22/S/05700	393569	SEWING SPARE NO 81251A	4	13.94	55.76			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393009	SEWING SPARE NO 39144	4	4.76	19.04			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393052	SEWING SPARE NO 98	12	1.25	15			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393056	SEWING SPARE NO 136	6	.85	5.1			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393135	SEWING SPARE NO 81220 A	3	81.5	244.5			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393141	SEWING SPARE NO 81237	2	135.87	271.74			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393142	SEWING SPARE NO 81238	4	55.56	222.24			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393211	SEWING SPARE NO 22587	6	.78	4.68			
		21-22/1810/I00574	18/10/2021	21-22/S/06746	393224	SEWING SPARE NO 80632	4	41.63	166.52			
		21-22/1812/I00702	18/12/2021	21-22/S/09059	393046	SEWING SPARE NO 93A	15	1.29	19.35			
		21-22/1812/I00702	18/12/2021	21-22/S/09059	393132	SEWING SPARE NO 81211	10	4.44	44.4			
		21-22/1812/I00702	18/12/2021	21-22/S/09059	393516	SEWING SPARE NO 80630	6	17.4	104.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/1812/I00703	18/12/2021	21-22/S/09060	393022	SEWING SPARE NO HA1348	20	3.09	61.8			
		21-22/1812/I00703	18/12/2021	21-22/S/09060	393132	SEWING SPARE NO 81211	30	4.44	133.2			
		21-22/1812/I00703	18/12/2021	21-22/S/09060	393258	SEWING SPARE NO HS 109B	15	5.7	85.5			
		21-22/1812/I00703	18/12/2021	21-22/S/09060	393277	SEWING SPARE NO 73	15	1.62	24.3			
		21-22/1812/I00703	18/12/2021	21-22/S/09060	393415	SEWING SPARE NO BP 108 LONG	20	3.19	63.8			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	393069	SEWING SPARE NO 9937	19	.86	16.34			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	393074	SEWING SPARE NO 15465 F	10	8.66	86.6			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	393126	SEWING SPARE NO 80696	14	12	168			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	393159	SEWING SPARE NO 6039K	12	47.68	572.16			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	393166	SEWING SPARE NO 6038K	6	47.61	285.66			
		21-22/1906/I00653	19/06/2021	21-22/S/02673	393002	SEWING SPARE NO AS 26 XA	6	31.5	189			
		21-22/1906/I00654	19/06/2021	21-22/S/02674	393100	SEWING SPARE NO 80617	12	27.18	326.16			
		21-22/1906/I00654	19/06/2021	21-22/S/02674	393224	SEWING SPARE NO 80632	6	26.58	159.48			
		21-22/1906/I00654	19/06/2021	21-22/S/02674	393256	SEWING SPARE NO 29774D	5	101.39	506.95			
		21-22/1906/I00654	19/06/2021	21-22/S/02674	393500	SEWING SPARE NO 88A	24	1.28	30.72			
		21-22/1906/I00655	19/06/2021	21-22/S/02675	393048	SEWING SPARE NO 95	12	1.07	12.84			
		21-22/1906/I00655	19/06/2021	21-22/S/02675	393130	SEWING SPARE NO 81207	10	36.44	364.4			
		21-22/1906/I00655	19/06/2021	21-22/S/02675	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/1906/I00655	19/06/2021	21-22/S/02675	393150	SEWING SPARE NO 81208	10	31.2	312			
		21-22/1906/I00655	19/06/2021	21-22/S/02675	393213	SEWING 81 HEAD	12	1.43	17.16			
		21-22/1907/I00404	19/07/2021	21-22/S/03445	393130	SEWING SPARE NO 81207	15	36.78	551.7			
		21-22/1907/I00404	19/07/2021	21-22/S/03445	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/1907/I00404	19/07/2021	21-22/S/03445	393150	SEWING SPARE NO 81208	15	34.34	515.1			
		21-22/1907/I00404	19/07/2021	21-22/S/03445	393250	SEWING SPARE NO 81224 WW	20	31.41	628.2			
		21-22/1907/I00405	19/07/2021	21-22/S/03446	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/1907/I00405	19/07/2021	21-22/S/03446	393106	SEWING SPARE NO 80638 A	6	51.09	306.54			
		21-22/1907/I00405	19/07/2021	21-22/S/03446	393113	SEWING SPARE NO 80652MS	9	71.6	644.4			
		21-22/1907/I00405	19/07/2021	21-22/S/03446	393134	SEWING SPARE NO 81213A	4	49.24	196.96			
		21-22/1907/I00405	19/07/2021	21-22/S/03446	393141	SEWING SPARE NO 81237	6	135.83	814.98			
		21-22/1907/I00406	19/07/2021	21-22/S/03447	393050	SEWING SPARE NO 96A	12	.73	8.76			
		21-22/1907/I00406	19/07/2021	21-22/S/03447	393125	SEWING SPARE NO 80691	24	.84	20.16			
		21-22/1907/I00406	19/07/2021	21-22/S/03447	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		21-22/1907/I00407	19/07/2021	21-22/S/03448	393007	SEWING SPARE NO HA23	12	4.25	51			
		21-22/1907/I00407	19/07/2021	21-22/S/03448	393147	SEWING SPARE NO 81260	6	41.5	249			
		21-22/1907/I00407	19/07/2021	21-22/S/03448	393160	SEWING SPARE NO 15442K	8	44.81	358.48			
		21-22/1907/I00407	19/07/2021	21-22/S/03448	393516	SEWING SPARE NO 80630	12	13.84	166.08			
		21-22/1909/I00661	19/09/2021	21-22/S/05713	393112	SEWING SPARE NO 80651	2	87.31	174.62			
		21-22/1910/I00632	19/10/2021	21-22/S/06804	393009	SEWING SPARE NO 39144	20	4.76	95.2			
		21-22/1910/I00632	19/10/2021	21-22/S/06804	393142	SEWING SPARE NO 81238	8	55.56	444.48			
		21-22/1910/I00632	19/10/2021	21-22/S/06804	393147	SEWING SPARE NO 81260	4	41.44	165.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/1910/I00633	19/10/2021	21-22/S/06805	393046	SEWING SPARE NO 93A	9	1.19	10.71			
		21-22/1910/I00633	19/10/2021	21-22/S/06805	393052	SEWING SPARE NO 98	24	1.25	30			
		21-22/1910/I00633	19/10/2021	21-22/S/06805	393132	SEWING SPARE NO 81211	8	4.26	34.08			
		21-22/1910/I00634	19/10/2021	21-22/S/06806	393037	SEWING SPARE NO 81	24	1.32	31.68			
		21-22/1910/I00634	19/10/2021	21-22/S/06806	393042	SEWING SPARE NO 88F	2	1.55	3.1			
		21-22/1910/I00634	19/10/2021	21-22/S/06806	393154	SEWING SPARE NO 93	12	1.82	21.84			
		21-22/1910/I00634	19/10/2021	21-22/S/06806	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/1910/I00634	19/10/2021	21-22/S/06806	393415	SEWING SPARE NO BP 108 LONG	6	2.82	16.92			
		21-22/1910/I00635	19/10/2021	21-22/S/06807	393045	SEWING SPARE NO 29442N	4	286.34	1145.36			
		21-22/1910/I00635	19/10/2021	21-22/S/06807	393069	SEWING SPARE NO 9937	24	.86	20.64			
		21-22/1910/I00635	19/10/2021	21-22/S/06807	393125	SEWING SPARE NO 80691	24	1.2	28.8			
		21-22/1910/I00635	19/10/2021	21-22/S/06807	393135	SEWING SPARE NO 81220 A	2	81.5	163			
		21-22/1910/I00635	19/10/2021	21-22/S/06807	393137	SEWING SPARE NO 81220 D	6	54.32	325.92			
		21-22/2004/I00657	20/04/2021	21-22/S/00663	393007	SEWING SPARE NO HA23	10	4.25	42.5			
		21-22/2004/I00657	20/04/2021	21-22/S/00663	393095	SEWING SPARE NO 80234B	4	34.7	138.8			
		21-22/2004/I00657	20/04/2021	21-22/S/00663	393183	SEWING SPARE NO 80615 SPL	2	144.46	288.92			
		21-22/2004/I00657	20/04/2021	21-22/S/00663	393256	SEWING SPARE NO 29774D	2	87.85	175.7			
		21-22/2004/I00657	20/04/2021	21-22/S/00663	393516	SEWING SPARE NO 80630	6	13.84	83.04			
		21-22/2004/I00658	20/04/2021	21-22/S/00664	393109	SEWING SPARE NO 80645	6	16.54	99.24			
		21-22/2004/I00658	20/04/2021	21-22/S/00664	393115	SEWING SPARE NO 80656	6	19.9	119.4			
		21-22/2004/I00659	20/04/2021	21-22/S/00665	393129	SEWING SPARE NO 81205A	24	47.08	1129.92			
		21-22/2004/I00660	20/04/2021	21-22/S/00666	393183	SEWING SPARE NO 80615 SPL	6	144.46	866.76			
		21-22/2004/I00661	20/04/2021	21-22/S/00667	393130	SEWING SPARE NO 81207	15	33.5	502.5			
		21-22/2004/I00661	20/04/2021	21-22/S/00667	393132	SEWING SPARE NO 81211	24	4	96			
		21-22/2004/I00661	20/04/2021	21-22/S/00667	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		21-22/2004/I00661	20/04/2021	21-22/S/00667	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		21-22/2004/I00661	20/04/2021	21-22/S/00667	393500	SEWING SPARE NO 88A	24	1.28	30.72			
		21-22/2004/I00662	20/04/2021	21-22/S/00668	393037	SEWING SPARE NO 81	24	1.02	24.48			
		21-22/2004/I00662	20/04/2021	21-22/S/00668	393042	SEWING SPARE NO 88F	24	1.17	28.08			
		21-22/2004/I00662	20/04/2021	21-22/S/00668	393046	SEWING SPARE NO 93A	24	.8	19.2			
		21-22/2004/I00662	20/04/2021	21-22/S/00668	393128	SEWING SPARE NO 81203C	12	10.81	129.72			
		21-22/2004/I00662	20/04/2021	21-22/S/00668	393277	SEWING SPARE NO 73	25	1.61	40.25			
		21-22/2004/I00663	20/04/2021	21-22/S/00669	393002	SEWING SPARE NO AS 26 XA	12	31.5	378			
		21-22/2004/I00663	20/04/2021	21-22/S/00669	393079	SEWING SPARE NO 22517	24	.86	20.64			
		21-22/2004/I00663	20/04/2021	21-22/S/00669	393580	SEWING SPARE NO 69H	24	2.44	58.56			
		21-22/2009/I00718	20/09/2021	21-22/S/05771	393145	SEWING SPARE NO 81250 G	6	27.46	164.76			
		21-22/2009/I00719	20/09/2021	21-22/S/05772	393009	SEWING SPARE NO 39144	12	4.76	57.12			
		21-22/2009/I00719	20/09/2021	21-22/S/05772	393430	SEWING SPARE NO 81224 - I	12	46.69	560.28			
		21-22/2009/I00720	20/09/2021	21-22/S/05773	393046	SEWING SPARE NO 93A	26	1.12	29.12			
		21-22/2009/I00720	20/09/2021	21-22/S/05773	393074	SEWING SPARE NO 15465 F	8	6.04	48.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/2009/I00720	20/09/2021	21-22/S/05773	393167	SEWING SPARE NO 18	24	1.27	30.48			
		21-22/2009/I00721	20/09/2021	21-22/S/05774	393037	SEWING SPARE NO 81	24	1.3	31.2			
		21-22/2009/I00721	20/09/2021	21-22/S/05774	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/2009/I00721	20/09/2021	21-22/S/05774	393258	SEWING SPARE NO HS 109B	10	5.4	54			
		21-22/2009/I00721	20/09/2021	21-22/S/05774	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/2009/I00721	20/09/2021	21-22/S/05774	393500	SEWING SPARE NO 88A	24	1.35	32.4			
		21-22/2009/I00722	20/09/2021	21-22/S/05775	393022	SEWING SPARE NO HA1348	20	3.06	61.2			
		21-22/2009/I00722	20/09/2021	21-22/S/05775	393130	SEWING SPARE NO 81207	1	36.81	36.81			
		21-22/2009/I00722	20/09/2021	21-22/S/05775	393132	SEWING SPARE NO 81211	6	4.16	24.96			
		21-22/2009/I00722	20/09/2021	21-22/S/05775	393204	SEWING SPARE NO 80666B	15	6.92	103.8			
		21-22/2110/I00706	21/10/2021	21-22/S/06878	393130	SEWING SPARE NO 81207	22	36.87	811.14			
		21-22/2110/I00706	21/10/2021	21-22/S/06878	393150	SEWING SPARE NO 81208	23	35.26	810.98			
		21-22/2110/I00706	21/10/2021	21-22/S/06878	393166	SEWING SPARE NO 6038K	8	47.63	381.04			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	393056	SEWING SPARE NO 136	12	.85	10.2			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	393133	SEWING SPARE NO 81213	4	98.57	394.28			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	393144	SEWING SPARE NO 81241	8	8.22	65.76			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	393411	SEWING SPARE NO 81205	6	24.32	145.92			
		21-22/2205/I00755	22/05/2021	21-22/S/01779	393109	SEWING SPARE NO 80645	10	16.54	165.4			
		21-22/2205/I00755	22/05/2021	21-22/S/01779	393115	SEWING SPARE NO 80656	10	19.9	199			
		21-22/2205/I00756	22/05/2021	21-22/S/01780	393144	SEWING SPARE NO 81241	4	4.88	19.52			
		21-22/2205/I00756	22/05/2021	21-22/S/01780	393147	SEWING SPARE NO 81260	4	41.5	166			
		21-22/2205/I00756	22/05/2021	21-22/S/01780	393196	SEWING SPARE NO 80233	4	129.44	517.76			
		21-22/2205/I00756	22/05/2021	21-22/S/01780	393569	SEWING SPARE NO 81251A	4	13.94	55.76			
		21-22/2205/I00757	22/05/2021	21-22/S/01781	393004	SEWING SPARE NO BP108	12	3.28	39.36			
		21-22/2205/I00757	22/05/2021	21-22/S/01781	393130	SEWING SPARE NO 81207	6	36.44	218.64			
		21-22/2205/I00757	22/05/2021	21-22/S/01781	393132	SEWING SPARE NO 81211	12	4	48			
		21-22/2211/I00709	22/11/2021	21-22/S/08012	392152	SEWING SPARE NO 10349	10	4.2	42			
		21-22/2211/I00709	22/11/2021	21-22/S/08012	393133	SEWING SPARE NO 81213	4	98.57	394.28			
		21-22/2211/I00709	22/11/2021	21-22/S/08012	393258	SEWING SPARE NO HS 109B	10	5.7	57			
		21-22/2211/I00709	22/11/2021	21-22/S/08012	393415	SEWING SPARE NO BP 108 LONG	8	3.19	25.52			
		21-22/2212/I00902	22/12/2021	21-22/S/09260	392152	SEWING SPARE NO 10349	3	4.2	12.6			
		21-22/2212/I00902	22/12/2021	21-22/S/09260	393134	SEWING SPARE NO 81213A	3	86.25	258.75			
		21-22/2212/I00903	22/12/2021	21-22/S/09261	393109	SEWING SPARE NO 80645	5	17.47	87.35			
		21-22/2212/I00903	22/12/2021	21-22/S/09261	393169	SEWING SPARE NO 80220	3	93.83	281.49			
		21-22/2212/I00903	22/12/2021	21-22/S/09261	393426	SEWING SPARE NO 80638	3	29.75	89.25			
		21-22/2308/I00845	23/08/2021	21-22/S/04723	393183	SEWING SPARE NO 80615 SPL	2	166.06	332.12			
		21-22/2308/I00845	23/08/2021	21-22/S/04723	393184	SEWING SPARE NO 80663	4	28.99	115.96			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	392152	SEWING SPARE NO 10349	20	4.2	84			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393100	SEWING SPARE NO 80617	4	26.76	107.04			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393129	SEWING SPARE NO 81205A	8	47.17	377.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/2310/I00777	23/10/2021	21-22/S/06950	393144	SEWING SPARE NO 81241	6	8.22	49.32			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393160	SEWING SPARE NO 15442K	4	63.69	254.76			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393183	SEWING SPARE NO 80615 SPL	3	175.46	526.38			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393424	SEWING SPARE NO 136 HEX	8	2.57	20.56			
		21-22/2310/I00777	23/10/2021	21-22/S/06950	393516	SEWING SPARE NO 80630	6	13.84	83.04			
		21-22/2310/I00778	23/10/2021	21-22/S/06951	393091	SEWING SPARE NO 80205	8	33.71	269.68			
		21-22/2310/I00778	23/10/2021	21-22/S/06951	393129	SEWING SPARE NO 81205A	4	47.17	188.68			
		21-22/2311/I00741	23/11/2021	21-22/S/08044	393037	SEWING SPARE NO 81	20	1.36	27.2			
		21-22/2311/I00741	23/11/2021	21-22/S/08044	393042	SEWING SPARE NO 88F	12	1.56	18.72			
		21-22/2311/I00741	23/11/2021	21-22/S/08044	393415	SEWING SPARE NO BP 108 LONG	24	3.19	76.56			
		21-22/2311/I00741	23/11/2021	21-22/S/08044	393424	SEWING SPARE NO 136 HEX	18	2.57	46.26			
		21-22/2311/I00741	23/11/2021	21-22/S/08044	393500	SEWING SPARE NO 88A	12	1.39	16.68			
		21-22/2311/I00742	23/11/2021	21-22/S/08045	393130	SEWING SPARE NO 81207	15	36.9	553.5			
		21-22/2311/I00742	23/11/2021	21-22/S/08045	393150	SEWING SPARE NO 81208	15	35.72	535.8			
		21-22/2311/I00742	23/11/2021	21-22/S/08045	393189	SEWING SPARE NO 80669	10	3.56	35.6			
		21-22/2311/I00742	23/11/2021	21-22/S/08045	393258	SEWING SPARE NO HS 109B	16	5.7	91.2			
		21-22/2311/I00743	23/11/2021	21-22/S/08046	393100	SEWING SPARE NO 80617	10	26.87	268.7			
		21-22/2311/I00743	23/11/2021	21-22/S/08046	393183	SEWING SPARE NO 80615 SPL	10	181.13	1811.3			
		21-22/2311/I00744	23/11/2021	21-22/S/08047	393008	SEWING SPARE NO HA43X	12	23.11	277.32			
		21-22/2311/I00744	23/11/2021	21-22/S/08047	393091	SEWING SPARE NO 80205	16	36.75	588			
		21-22/2311/I00744	23/11/2021	21-22/S/08047	393129	SEWING SPARE NO 81205A	20	47.15	943			
		21-22/2311/I00744	23/11/2021	21-22/S/08047	393246	SEWING SPARE NO 80673A	15	9.14	137.1			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393045	SEWING SPARE NO 29442N	6	284.65	1707.9			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393124	SEWING SPARE NO 80680 B	3	4.24	12.72			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393183	SEWING SPARE NO 80615 SPL	2	144.46	288.92			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393184	SEWING SPARE NO 80663	5	28.99	144.95			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393196	SEWING SPARE NO 80233	2	129.45	258.9			
		21-22/2407/I00549	24/07/2021	21-22/S/03590	393577	SEWING SPARE NO 29194 A	2	51.16	102.32			
		21-22/2408/I00907	24/08/2021	21-22/S/04786	393009	SEWING SPARE NO 39144	20	4.76	95.2			
		21-22/2408/I00907	24/08/2021	21-22/S/04786	393169	SEWING SPARE NO 80220	6	92.67	556.02			
		21-22/2408/I00907	24/08/2021	21-22/S/04786	393172	SEWING SPARE NO 80222	2	547	1094			
		21-22/2408/I00907	24/08/2021	21-22/S/04786	393196	SEWING SPARE NO 80233	6	129.47	776.82			
		21-22/2408/I00907	24/08/2021	21-22/S/04786	393224	SEWING SPARE NO 80632	6	41.63	249.78			
		21-22/2408/I00908	24/08/2021	21-22/S/04787	393105	SEWING SPARE NO 80637	6	55.79	334.74			
		21-22/2408/I00908	24/08/2021	21-22/S/04787	393425	SEWING SPARES PART NO PART NO 10148	24	4.2	100.8			
		21-22/2408/I00908	24/08/2021	21-22/S/04787	393577	SEWING SPARE NO 29194 A	2	100.83	201.66			
		21-22/2408/I00909	24/08/2021	21-22/S/04788	393160	SEWING SPARE NO 15442K	13	44.81	582.53			
		21-22/2408/I00909	24/08/2021	21-22/S/04788	393220	SEWING SPARE NO 80643	6	34.67	208.02			
		21-22/2408/I00909	24/08/2021	21-22/S/04788	393250	SEWING SPARE NO 81224 WW	14	36.3	508.2			
		21-22/2408/I00910	24/08/2021	21-22/S/04789	393002	SEWING SPARE NO AS 26 XA	10	34.74	347.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/2408/I00910	24/08/2021	21-22/S/04789	393052	SEWING SPARE NO 98	24	1.07	25.68			
		21-22/2408/I00910	24/08/2021	21-22/S/04789	393132	SEWING SPARE NO 81211	24	4	96			
		21-22/2408/I00910	24/08/2021	21-22/S/04789	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/2408/I00911	24/08/2021	21-22/S/04790	393004	SEWING SPARE NO BP108	24	3.52	84.48			
		21-22/2408/I00911	24/08/2021	21-22/S/04790	393042	SEWING SPARE NO 88F	24	1.34	32.16			
		21-22/2411/I00802	24/11/2021	21-22/S/08105	393046	SEWING SPARE NO 93A	12	1.29	15.48			
		21-22/2411/I00802	24/11/2021	21-22/S/08105	393052	SEWING SPARE NO 98	7	1.25	8.75			
		21-22/2411/I00802	24/11/2021	21-22/S/08105	393154	SEWING SPARE NO 93	16	1.82	29.12			
		21-22/2411/I00802	24/11/2021	21-22/S/08105	393176	SEWING SPARE NO 81203	12	48.74	584.88			
		21-22/2411/I00802	24/11/2021	21-22/S/08105	393277	SEWING SPARE NO 73	12	1.62	19.44			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393006	SEWING SPARE NO HA18A	6	1.35	8.1			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393010	SEWING SPARE NO HA 54 A	6	17.65	105.9			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393037	SEWING SPARE NO 81	6	1.32	7.92			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393049	SEWING SPARE PART NO 96	6	.79	4.74			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393138	SEWING SPARE NO 81222	2	491.87	983.74			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393167	SEWING SPARE NO 18	6	1.27	7.62			
		21-22/2510/I00899	25/10/2021	21-22/S/07073	393516	SEWING SPARE NO 80630	3	13.84	41.52			
		21-22/2510/I00900	25/10/2021	21-22/S/07074	393022	SEWING SPARE NO HA1348	10	3.06	30.6			
		21-22/2510/I00900	25/10/2021	21-22/S/07074	393176	SEWING SPARE NO 81203	12	40.75	489			
		21-22/2510/I00901	25/10/2021	21-22/S/07075	393111	SEWING SPARE NO 80650	5	58.99	294.95			
		21-22/2510/I00901	25/10/2021	21-22/S/07075	393181	SEWING SPARE NO 81261	11	23.42	257.62			
		21-22/2510/I00902	25/10/2021	21-22/S/07076	392160	HIRACKLE SPARES NO 12538	12	.75	9			
		21-22/2510/I00902	25/10/2021	21-22/S/07076	392170	SEWING SPARE NO 80636 A	5	84.57	422.85			
		21-22/2510/I00902	25/10/2021	21-22/S/07076	392173	SEWING SPARE NO 12987 A	12	1.65	19.8			
		21-22/2510/I00902	25/10/2021	21-22/S/07076	393113	SEWING SPARE NO 80652MS	7	70.76	495.32			
		21-22/2510/I00903	25/10/2021	21-22/S/07077	393004	SEWING SPARE NO BP108	12	3.52	42.24			
		21-22/2510/I00903	25/10/2021	21-22/S/07077	393058	SEWING SPARE NO 318	13	1.68	21.84			
		21-22/2510/I00903	25/10/2021	21-22/S/07077	393211	SEWING SPARE NO 22587	24	.78	18.72			
		21-22/2510/I00904	25/10/2021	21-22/S/07078	393050	SEWING SPARE NO 96A	12	.73	8.76			
		21-22/2510/I00904	25/10/2021	21-22/S/07078	393052	SEWING SPARE NO 98	12	1.25	15			
		21-22/2510/I00904	25/10/2021	21-22/S/07078	393500	SEWING SPARE NO 88A	12	1.35	16.2			
		21-22/2604/I00806	26/04/2021	21-22/S/00813	393026	SEWING SPARE NO 21681B	4	23.27	93.08			
		21-22/2604/I00807	26/04/2021	21-22/S/00814	393045	SEWING SPARE NO 29442N	2	253.69	507.38			
		21-22/2604/I00807	26/04/2021	21-22/S/00814	393589	SEWING SPARE NO 29198	1	161.26	161.26			
		21-22/2612/I01043	26/12/2021	21-22/S/09401	393109	SEWING SPARE NO 80645	6	17.47	104.82			
		21-22/2612/I01043	26/12/2021	21-22/S/09401	393138	SEWING SPARE NO 81222	3	509.35	1528.05			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	393141	SEWING SPARE NO 81237	7	135.86	951.02			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	393147	SEWING SPARE NO 81260	8	41.46	331.68			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	393210	SEWING SPARE NO 81240	6	41.44	248.64			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	393256	SEWING SPARE NO 29774D	10	107.86	1078.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/2612/I01045	26/12/2021	21-22/S/09403	393017	SEWING SPARE NO HA65L	15	.79	11.85			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393022	SEWING SPARE NO HA1348	24	3.39	81.36			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393050	SEWING SPARE NO 96A	20	.73	14.6			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393128	SEWING SPARE NO 81203C	15	12.84	192.6			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393189	SEWING SPARE NO 80669	20	3.57	71.4			
		21-22/2612/I01045	26/12/2021	21-22/S/09403	393213	SEWING 81 HEAD	24	1.52	36.48			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393042	SEWING SPARE NO 88F	14	1.56	21.84			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393046	SEWING SPARE NO 93A	3	1.29	3.87			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393109	SEWING SPARE NO 80645	9	17.47	157.23			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393124	SEWING SPARE NO 80680 B	24	4.24	101.76			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393232	SEWING SPARE NO 97	15	1.14	17.1			
		21-22/2612/I01046	26/12/2021	21-22/S/09404	393415	SEWING SPARE NO BP 108 LONG	15	3.57	53.55			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393025	SEWING SPARE NO HS 15A	7	14.86	104.02			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393113	SEWING SPARE NO 80652MS	6	72.95	437.7			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393129	SEWING SPARE NO 81205A	20	47.14	942.8			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393135	SEWING SPARE NO 81220 A	6	91.09	546.54			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393180	SEWING SPARE NO 81255	3	198.4	595.2			
		21-22/2612/I01047	26/12/2021	21-22/S/09405	393250	SEWING SPARE NO 81224 WW	20	42.22	844.4			
		21-22/2707/I00650	27/07/2021	21-22/S/03691	393027	SEWING SPARE NO HS 106	8	17	136			
		21-22/2707/I00650	27/07/2021	21-22/S/03691	393102	SEWING SPARE NO 80630 WITH DOUBLE NUT 80630C & D	12	5.11	61.32			
		21-22/2707/I00650	27/07/2021	21-22/S/03691	393183	SEWING SPARE NO 80615 SPL	5	158.68	793.4			
		21-22/2707/I00650	27/07/2021	21-22/S/03691	393256	SEWING SPARE NO 29774D	10	105.32	1053.2			
		21-22/2707/I00651	27/07/2021	21-22/S/03692	393109	SEWING SPARE NO 80645	24	17.02	408.48			
		21-22/2707/I00651	27/07/2021	21-22/S/03692	393112	SEWING SPARE NO 80651	10	87.3	873			
		21-22/2707/I00651	27/07/2021	21-22/S/03692	393115	SEWING SPARE NO 80656	20	19.9	398			
		21-22/2707/I00651	27/07/2021	21-22/S/03692	393133	SEWING SPARE NO 81213	6	98.5	591			
		21-22/2707/I00652	27/07/2021	21-22/S/03693	393021	SEWING SPARE NO 1286	24	5.41	129.84			
		21-22/2707/I00652	27/07/2021	21-22/S/03693	393159	SEWING SPARE NO 6039K	12	47.69	572.28			
		21-22/2707/I00652	27/07/2021	21-22/S/03693	393167	SEWING SPARE NO 18	10	.96	9.6			
		21-22/2707/I00652	27/07/2021	21-22/S/03693	393424	SEWING SPARE NO 136 HEX	23	2.03	46.69			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393046	SEWING SPARE NO 93A	7	.8	5.6			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393154	SEWING SPARE NO 93	13	1.82	23.66			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393213	SEWING 81 HEAD	14	1.43	20.02			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393232	SEWING SPARE NO 97	24	.78	18.72			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393277	SEWING SPARE NO 73	24	1.62	38.88			
		21-22/2707/I00653	27/07/2021	21-22/S/03694	393500	SEWING SPARE NO 88A	24	1.35	32.4			
		21-22/2707/I00654	27/07/2021	21-22/S/03695	393011	SEWING SPARE NO HA 56	24	1.69	40.56			
		21-22/2707/I00654	27/07/2021	21-22/S/03695	393022	SEWING SPARE NO HA1348	24	2.61	62.64			
		21-22/2707/I00654	27/07/2021	21-22/S/03695	393258	SEWING SPARE NO HS 109B	6	5.1	30.6			
		21-22/2709/I01021	27/09/2021	21-22/S/06076	393115	SEWING SPARE NO 80656	10	21.9	219			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	HERACKLE	21-22/2709/I01021	27/09/2021	21-22/S/06076	393238	SEWING SPARE NO 22870	12	3.98	47.76			
		21-22/2709/I01021	27/09/2021	21-22/S/06076	393414	SEWING SPARE NO 80694 BCS	6	26.42	158.52			
		21-22/2709/I01022	27/09/2021	21-22/S/06077	393006	SEWING SPARE NO HA18A	12	1.35	16.2			
		21-22/2709/I01022	27/09/2021	21-22/S/06077	393042	SEWING SPARE NO 88F	12	1.55	18.6			
		21-22/2709/I01022	27/09/2021	21-22/S/06077	393185	SEWING SPARE NO 269	12	.81	9.72			
		21-22/2709/I01022	27/09/2021	21-22/S/06077	393211	SEWING SPARE NO 22587	12	.78	9.36			
		21-22/2709/I01022	27/09/2021	21-22/S/06077	393415	SEWING SPARE NO BP 108 LONG	15	2.82	42.3			
		21-22/2709/I01023	27/09/2021	21-22/S/06078	393046	SEWING SPARE NO 93A	13	1.12	14.56			
		21-22/2709/I01023	27/09/2021	21-22/S/06078	393079	SEWING SPARE NO 22517	15	.86	12.9			
		21-22/2709/I01023	27/09/2021	21-22/S/06078	393104	SEWING SPARE NO HS24 C	12	1.61	19.32			
		21-22/2709/I01023	27/09/2021	21-22/S/06078	393154	SEWING SPARE NO 93	12	1.82	21.84			
		21-22/2709/I01024	27/09/2021	21-22/S/06079	393128	SEWING SPARE NO 81203C	15	11.42	171.3			
		21-22/2806/I00943	28/06/2021	21-22/S/02965	393008	SEWING SPARE NO HA43X	11	19.42	213.62			
		21-22/2806/I00943	28/06/2021	21-22/S/02965	393029	SEWING SPARE NO 36 E	24	5.15	123.6			
		21-22/2806/I00944	28/06/2021	21-22/S/02966	393129	SEWING SPARE NO 81205A	15	47.06	705.9			
		21-22/2806/I00944	28/06/2021	21-22/S/02966	393130	SEWING SPARE NO 81207	15	36.59	548.85			
		21-22/2806/I00944	28/06/2021	21-22/S/02966	393132	SEWING SPARE NO 81211	15	4	60			
		21-22/2806/I00944	28/06/2021	21-22/S/02966	393150	SEWING SPARE NO 81208	15	33.74	506.1			
		21-22/2806/I00944	28/06/2021	21-22/S/02966	393430	SEWING SPARE NO 81224 - I	20	47	940			
		21-22/2806/I00945	28/06/2021	21-22/S/02967	393045	SEWING SPARE NO 29442N	8	275.08	2200.64			
		21-22/2806/I00945	28/06/2021	21-22/S/02967	393106	SEWING SPARE NO 80638 A	10	45.52	455.2			
		21-22/2806/I00945	28/06/2021	21-22/S/02967	393204	SEWING SPARE NO 80666B	24	5.3	127.2			
		21-22/2806/I00945	28/06/2021	21-22/S/02967	393224	SEWING SPARE NO 80632	12	26.58	318.96			
		21-22/2806/I00945	28/06/2021	21-22/S/02967	393256	SEWING SPARE NO 29774D	10	101.39	1013.9			
		21-22/2806/I00946	28/06/2021	21-22/S/02968	393022	SEWING SPARE NO HA1348	15	2.42	36.3			
		21-22/2806/I00946	28/06/2021	21-22/S/02968	393037	SEWING SPARE NO 81	24	1.02	24.48			
		21-22/2806/I00946	28/06/2021	21-22/S/02968	393573	SEWING SPARE NO 41331G	15	7.2	108			
		21-22/2806/I00947	28/06/2021	21-22/S/02969	393048	SEWING SPARE NO 95	24	1.07	25.68			
		21-22/2806/I00947	28/06/2021	21-22/S/02969	393079	SEWING SPARE NO 22517	12	.86	10.32			
		21-22/2806/I00947	28/06/2021	21-22/S/02969	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		21-22/2806/I00947	28/06/2021	21-22/S/02969	393500	SEWING SPARE NO 88A	24	1.28	30.72			
		21-22/2806/I00948	28/06/2021	21-22/S/02970	393021	SEWING SPARE NO 1286	10	5.41	54.1			
		21-22/2806/I00948	28/06/2021	21-22/S/02970	393130	SEWING SPARE NO 81207	8	36.59	292.72			
		21-22/2806/I00948	28/06/2021	21-22/S/02970	393150	SEWING SPARE NO 81208	8	33.74	269.92			
		21-22/2806/I00949	28/06/2021	21-22/S/02971	393048	SEWING SPARE NO 95	15	1.07	16.05			
		21-22/2806/I00949	28/06/2021	21-22/S/02971	393213	SEWING 81 HEAD	24	1.43	34.32			
		21-22/2806/I00950	28/06/2021	21-22/S/02972	393135	SEWING SPARE NO 81220 A	4	60.4	241.6			
		21-22/2806/I00950	28/06/2021	21-22/S/02972	393137	SEWING SPARE NO 81220 D	4	54.3	217.2			
		21-22/2809/I01032	28/09/2021	21-22/S/06087	393091	SEWING SPARE NO 80205	3	30.3	90.9			
		21-22/2809/I01032	28/09/2021	21-22/S/06087	393159	SEWING SPARE NO 6039K	20	47.66	953.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/2809/I01032	28/09/2021	21-22/S/06087	393160	SEWING SPARE NO 15442K	4	55.79	223.16			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	393021	SEWING SPARE NO 1286	19	5.49	104.31			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	393069	SEWING SPARE NO 9937	24	.86	20.64			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	393130	SEWING SPARE NO 81207	12	36.9	442.8			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	393516	SEWING SPARE NO 80630	6	15.93	95.58			
		21-22/2811/I00937	28/11/2021	21-22/S/08240	394102	SCREW 22526	10	.57	5.7			
		21-22/2904/I00972	29/04/2021	21-22/S/00981	393138	SEWING SPARE NO 81222	1	379.19	379.19			
		21-22/2910/I01052	29/10/2021	21-22/S/07226	393002	SEWING SPARE NO AS 26 XA	6	34.88	209.28			
		21-22/2910/I01052	29/10/2021	21-22/S/07226	393144	SEWING SPARE NO 81241	6	8.22	49.32			
		21-22/2910/I01052	29/10/2021	21-22/S/07226	393411	SEWING SPARE NO 81205	6	24.32	145.92			
		21-22/3004/I00995	30/04/2021	21-22/S/01004	393045	SEWING SPARE NO 29442N	2	253.69	507.38			
		21-22/3004/I00995	30/04/2021	21-22/S/01004	393111	SEWING SPARE NO 80650	2	58.98	117.96			
		21-22/3004/I00995	30/04/2021	21-22/S/01004	393113	SEWING SPARE NO 80652MS	2	71.6	143.2			
		21-22/3004/I00995	30/04/2021	21-22/S/01004	393140	SEWING SPARE NO 80621A	2	31.48	62.96			
		21-22/3004/I00995	30/04/2021	21-22/S/01004	393210	SEWING SPARE NO 81240	2	41.5	83			
		21-22/3004/I00996	30/04/2021	21-22/S/01005	393196	SEWING SPARE NO 80233	1	129.44	129.44			
		21-22/3004/I00996	30/04/2021	21-22/S/01005	393224	SEWING SPARE NO 80632	3	26.58	79.74			
		21-22/3004/I00996	30/04/2021	21-22/S/01005	393384	SEWING SPARE NO 29099V.	2	142.47	284.94			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	393042	SEWING SPARE NO 88F	12	1.55	18.6			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	393069	SEWING SPARE NO 9937	12	.86	10.32			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	393070	SEWING SPARE NO 11354	6	3.24	19.44			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	393100	SEWING SPARE NO 80617	3	26.76	80.28			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393004	SEWING SPARE NO BP108	10	3.52	35.2			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393029	SEWING SPARE NO 36 E	12	7.89	94.68			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393070	SEWING SPARE NO 11354	12	3.24	38.88			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393256	SEWING SPARE NO 29774D	4	105.76	423.04			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393411	SEWING SPARE NO 81205	10	24.32	243.2			
		21-22/3011/I01026	30/11/2021	21-22/S/08331	393415	SEWING SPARE NO BP 108 LONG	14	3.19	44.66			
		21-22/3011/I01027	30/11/2021	21-22/S/08332	393010	SEWING SPARE NO HA 54 A	20	17.65	353			
		21-22/3011/I01027	30/11/2021	21-22/S/08332	393094	SEWING SPARE NO 80224	12	30.99	371.88			
		21-22/3011/I01027	30/11/2021	21-22/S/08332	393106	SEWING SPARE NO 80638 A	12	57.25	687			
		21-22/3011/I01028	30/11/2021	21-22/S/08333	393022	SEWING SPARE NO HA1348	6	3.09	18.54			
		21-22/3011/I01028	30/11/2021	21-22/S/08333	393046	SEWING SPARE NO 93A	20	1.29	25.8			
		21-22/3011/I01028	30/11/2021	21-22/S/08333	393079	SEWING SPARE NO 22517	20	.86	17.2			
		21-22/3011/I01028	30/11/2021	21-22/S/08333	393232	SEWING SPARE NO 97	24	1.14	27.36			
		21-22/3011/I01029	30/11/2021	21-22/S/08334	393042	SEWING SPARE NO 88F	24	1.56	37.44			
		21-22/3011/I01029	30/11/2021	21-22/S/08334	393104	SEWING SPARE NO HS24 C	24	1.61	38.64			
		21-22/3011/I01029	30/11/2021	21-22/S/08334	393207	SEWING SPARE NO 80644	26	3.25	84.5			
		21-22/3011/I01029	30/11/2021	21-22/S/08334	393415	SEWING SPARE NO BP 108 LONG	19	3.19	60.61			
		21-22/3011/I01030	30/11/2021	21-22/S/08335	393006	SEWING SPARE NO HA18A	12	1.35	16.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	HERACKLE	21-22/3011/I01030	30/11/2021	21-22/S/08335	393029	SEWING SPARE NO 36 E	24	7.89	189.36			
		21-22/3011/I01030	30/11/2021	21-22/S/08335	393125	SEWING SPARE NO 80691	20	1.29	25.8			
		21-22/3011/I01030	30/11/2021	21-22/S/08335	393167	SEWING SPARE NO 18	12	1.27	15.24			
		21-22/3011/I01031	30/11/2021	21-22/S/08336	393002	SEWING SPARE NO AS 26 XA	12	34.88	418.56			
		21-22/3011/I01031	30/11/2021	21-22/S/08336	393128	SEWING SPARE NO 81203C	10	11.66	116.6			
		21-22/3011/I01031	30/11/2021	21-22/S/08336	393130	SEWING SPARE NO 81207	15	36.9	553.5			
		21-22/3011/I01031	30/11/2021	21-22/S/08336	393150	SEWING SPARE NO 81208	15	35.72	535.8			
		21-22/3011/I01051	30/11/2021	21-22/S/08356	393009	SEWING SPARE NO 39144	12	4.77	57.24			
		21-22/3011/I01051	30/11/2021	21-22/S/08356	393131	SEWING SPARE NO 29442L	6	255	1530			
		21-22/3011/I01051	30/11/2021	21-22/S/08356	393203	SEWING SPARE NO 80640	10	17.24	172.4			
	GENERAL	21-22/0104/I00030	01/04/2021	21-22/S/00031	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/0104/I00030	01/04/2021	21-22/S/00031	394024	NEEDLE NO.32	12	33.31	399.72			
		21-22/0109/I00032	01/09/2021	21-22/S/05083	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/0206/I00076	02/06/2021	21-22/S/02090	045062	SQ HD SET SCREW 5/16" X 1 1/2"	.55	34.41	18.9255			
		21-22/0206/I00076	02/06/2021	21-22/S/02090	394024	NEEDLE NO.32	15	36.98	554.7			
		21-22/0208/I00083	02/08/2021	21-22/S/03960	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.3	77.96	23.388			
		21-22/0208/I00083	02/08/2021	21-22/S/03960	393093	FIBRE WASHER FOR SEWING M/C	10	8.27	82.7			
		21-22/0209/I00082	02/09/2021	21-22/S/05133	025250	V BELT A 78	2	183	366			
		21-22/0211/I00063	02/11/2021	21-22/S/07362	394024	NEEDLE NO.32	30	37.61	1128.3			
		21-22/0405/I00090	04/05/2021	21-22/S/01111	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/0408/I00164	04/08/2021	21-22/S/04041	015090	FRICTION BEARING 1"	1	41.97	41.97			
		21-22/0411/I00158	04/11/2021	21-22/S/07457	394024	NEEDLE NO.32	25	37.61	940.25			
		21-22/0508/I00197	05/08/2021	21-22/S/04074	394024	NEEDLE NO.32	25	36.34	908.5			
		21-22/0508/I00198	05/08/2021	21-22/S/04075	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		21-22/0508/I00198	05/08/2021	21-22/S/04075	035022	HEX NUT 3/8"	.1	79.43	7.943			
		21-22/0508/I00198	05/08/2021	21-22/S/04075	041006	CSK HD SET SCREW 1" X 3/16''	24	.19	4.56			
		21-22/0508/I00198	05/08/2021	21-22/S/04075	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.86	54.25	46.655			
		21-22/0509/I00207	05/09/2021	21-22/S/05259	011059	S/R BALL BRG 6206 (130)	2	250	500			
		21-22/0509/I00207	05/09/2021	21-22/S/05259	011310	S/R BALL BEARING 6204 ZZ	3	120	360			
		21-22/0509/I00207	05/09/2021	21-22/S/05259	021009	ENDLESS BELT 28" X 100" FOR PRINTING M/C	1	5525	5525			
		21-22/0509/I00207	05/09/2021	21-22/S/05259	025046	V BELT A 52	2	144.64	289.28			
		21-22/0510/I00137	05/10/2021	21-22/S/06309	172024	FLOOR BRUSH	1	397.56	397.56			
		21-22/0510/I00137	05/10/2021	21-22/S/06309	384013	SYNTHETIC LACE 48''LX3/8"W	50	26.46	1323			
		21-22/0512/I00184	05/12/2021	21-22/S/08540	394024	NEEDLE NO.32	20	37.61	752.2			
		21-22/0611/I00224	06/11/2021	21-22/S/07523	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	20	3.75	75			
		21-22/0709/I00289	07/09/2021	21-22/S/05341	173006	EMERY CLOTH NO 0	10	17.93	179.3			
		21-22/0709/I00289	07/09/2021	21-22/S/05341	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/0710/I00213	07/10/2021	21-22/S/06385	394024	NEEDLE NO.32	30	37.25	1117.5			
		21-22/0805/I00196	08/05/2021	21-22/S/01217	075332	SPRING LOADED OIL CAN	2	174.6	349.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	GENERAL	21-22/0805/I00196	08/05/2021	21-22/S/01217	172024	FLOOR BRUSH	1	380	380			
		21-22/0806/I00345	08/06/2021	21-22/S/02361	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/0806/I00345	08/06/2021	21-22/S/02361	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/0806/I00345	08/06/2021	21-22/S/02361	394024	NEEDLE NO.32	15	36.98	554.7			
		21-22/0811/I00312	08/11/2021	21-22/S/07612	394024	NEEDLE NO.32	10	37.61	376.1			
		21-22/0908/I00336	09/08/2021	21-22/S/04213	394024	NEEDLE NO.32	25	36.34	908.5			
		21-22/0909/I00375	09/09/2021	21-22/S/05427	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	30	4	120			
		21-22/0911/I00343	09/11/2021	21-22/S/07645	023019	LEATHER BELT WHITTLE 1"	32	77.82	2490.24			
		21-22/0911/I00343	09/11/2021	21-22/S/07645	384013	SYNTHETIC LACE 48''LX3/8"W	50	26.99	1349.5			
		21-22/0912/I00357	09/12/2021	21-22/S/08713	173006	EMERY CLOTH NO 0	6	16.22	97.32			
		21-22/0912/I00357	09/12/2021	21-22/S/08713	394024	NEEDLE NO.32	30	37.61	1128.3			
		21-22/0912/I00359	09/12/2021	21-22/S/08715	173010	EMERY CLOTH J297	25	27.7	692.5			
		21-22/1005/I00291	10/05/2021	21-22/S/01312	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1110/I00378	11/10/2021	21-22/S/06550	025164	V BELT B 48	2	92.63	185.26			
		21-22/1110/I00378	11/10/2021	21-22/S/06550	025250	V BELT A 78	2	183	366			
		21-22/1110/I00381	11/10/2021	21-22/S/06553	394024	NEEDLE NO.32	25	37.25	931.25			
		21-22/1110/I00382	11/10/2021	21-22/S/06554	173006	EMERY CLOTH NO 0	12	17.93	215.16			
		21-22/1110/I00384	11/10/2021	21-22/S/06556	024001	RUBBER BELT 1" X 1/4" THICK	25	22.22	555.5			
		21-22/1110/I00384	11/10/2021	21-22/S/06556	025054	V BELT A-48	4	130.4	521.6			
		21-22/1110/I00386	11/10/2021	21-22/S/06558	173008	EMERY CLOTH NO 2	2	18.4	36.8			
		21-22/1110/I00386	11/10/2021	21-22/S/06558	394024	NEEDLE NO.32	7	37.25	260.75			
		21-22/1112/I00402	11/12/2021	21-22/S/08758	074016	STEEL MEASURING TAPE 3MTRS.	2	49.35	98.7			
		21-22/1205/I00393	12/05/2021	21-22/S/01416	177065	BATTERY FOR TORCH	3	22.8	68.4			
		21-22/1205/I00394	12/05/2021	21-22/S/01417	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/1205/I00394	12/05/2021	21-22/S/01417	394024	NEEDLE NO.32	20	36.98	739.6			
		21-22/1206/I00464	12/06/2021	21-22/S/02482	024001	RUBBER BELT 1" X 1/4" THICK	66.18	22.22	1470.520			
		21-22/1206/I00464	12/06/2021	21-22/S/02482	384021	LEATHER LACE 3/8"X49''LONG	35	360	12600			
		21-22/1210/I00418	12/10/2021	21-22/S/06590	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	275	550			
		21-22/1210/I00418	12/10/2021	21-22/S/06590	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	4	100			
		21-22/1212/I00478	12/12/2021	21-22/S/08835	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	255	510			
		21-22/1212/I00478	12/12/2021	21-22/S/08835	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	3.67	91.75			
		21-22/1309/I00518	13/09/2021	21-22/S/05570	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/1408/I00506	14/08/2021	21-22/S/04384	024001	RUBBER BELT 1" X 1/4" THICK	50	22.22	1111			
		21-22/1408/I00506	14/08/2021	21-22/S/04384	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/1412/I00552	14/12/2021	21-22/S/08909	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/1412/I00552	14/12/2021	21-22/S/08909	185001	TUBE 16'' X 4''	4	181.7	726.8			
		21-22/1412/I00552	14/12/2021	21-22/S/08909	185011	M.S.RIM 16"X 4"	4	620.11	2480.44			
		21-22/1504/I00463	15/04/2021	21-22/S/00468	023019	LEATHER BELT WHITTLE 1"	60	77.82	4669.2			

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SEWING	GENERAL	21-22/1504/I00463	15/04/2021	21-22/S/00468	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		21-22/1504/I00483	15/04/2021	21-22/S/00488	394024	NEEDLE NO.32	24	33.31	799.44			
		21-22/1504/I00484	15/04/2021	21-22/S/00489	041013	CSK HD SET SCREW 1 1/2" X 1/4"	20	.62	12.4			
		21-22/1504/I00484	15/04/2021	21-22/S/00489	173006	EMERY CLOTH NO 0	12	18	216			
		21-22/1509/I00582	15/09/2021	21-22/S/05634	177556	NYLON ROPE 1"	4.5	198.38	892.71			
		21-22/1610/I00516	16/10/2021	21-22/S/06688	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	4	100			
		21-22/1704/I00500	17/04/2021	21-22/S/00505	011310	S/R BALL BEARING 6204 ZZ	2	120	240			
		21-22/1705/I00553	17/05/2021	21-22/S/01577	123145	POLYTHENE SHEET 96"X 100 GAUGE	10	121.3	1213			
		21-22/1705/I00564	17/05/2021	21-22/S/01588	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/1705/I00564	17/05/2021	21-22/S/01588	394024	NEEDLE NO.32	15	36.98	554.7			
		21-22/1707/I00308	17/07/2021	21-22/S/03348	055103	WIRE NAIL 1"	.5	47.9	23.95			
		21-22/1708/I00600	17/08/2021	21-22/S/04478	041013	CSK HD SET SCREW 1 1/2" X 1/4"	24	.62	14.88			
		21-22/1708/I00600	17/08/2021	21-22/S/04478	041027	CSK HD SET SCREW 2''X3/8"	12	1.68	20.16			
		21-22/1708/I00600	17/08/2021	21-22/S/04478	173006	EMERY CLOTH NO 0	12	18	216			
		21-22/1708/I00600	17/08/2021	21-22/S/04478	394024	NEEDLE NO.32	25	36.34	908.5			
		21-22/1710/I00547	17/10/2021	21-22/S/06719	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	275	550			
		21-22/1710/I00547	17/10/2021	21-22/S/06719	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	4	100			
		21-22/1710/I00548	17/10/2021	21-22/S/06720	025218	V BELT A 81	1	193	193			
		21-22/1711/I00507	17/11/2021	21-22/S/07809	394024	NEEDLE NO.32	10	37.61	376.1			
		21-22/1805/I00600	18/05/2021	21-22/S/01624	025003	V BELT A 75	2	142.47	284.94			
		21-22/1807/I00359	18/07/2021	21-22/S/03400	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		21-22/1807/I00359	18/07/2021	21-22/S/03400	043046	HEX HD SET SCREW 5/16"X3"	.4	47.45	18.98			
		21-22/1808/I00653	18/08/2021	21-22/S/04531	024001	RUBBER BELT 1" X 1/4" THICK	20	22.22	444.4			
		21-22/1810/I00590	18/10/2021	21-22/S/06762	023019	LEATHER BELT WHITTLE 1"	16	77.82	1245.12			
		21-22/1812/I00701	18/12/2021	21-22/S/09058	025250	V BELT A 78	2	184.17	368.34			
		21-22/1812/I00704	18/12/2021	21-22/S/09061	394024	NEEDLE NO.32	30	37.75	1132.5			
		21-22/1905/I00646	19/05/2021	21-22/S/01670	024001	RUBBER BELT 1" X 1/4" THICK	40	22.22	888.8			
		21-22/1907/I00406	19/07/2021	21-22/S/03447	394024	NEEDLE NO.32	20	37.79	755.8			
		21-22/1910/I00621	19/10/2021	21-22/S/06793	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/1910/I00632	19/10/2021	21-22/S/06804	173006	EMERY CLOTH NO 0	10	16.72	167.2			
		21-22/1910/I00632	19/10/2021	21-22/S/06804	394024	NEEDLE NO.32	24	37.25	894			
		21-22/2004/I00660	20/04/2021	21-22/S/00666	173006	EMERY CLOTH NO 0	12	18	216			
		21-22/2004/I00660	20/04/2021	21-22/S/00666	394024	NEEDLE NO.32	9	33.31	299.79			
		21-22/2007/I00434	20/07/2021	21-22/S/03475	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/2007/I00434	20/07/2021	21-22/S/03475	041015	CSK HD SET SCREW 2 1/2" X 1/4''	24	.85	20.4			
		21-22/2007/I00434	20/07/2021	21-22/S/03475	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/2009/I00717	20/09/2021	21-22/S/05770	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/2009/I00717	20/09/2021	21-22/S/05770	073009	FILE FLAT SMOOTH 6 IN	1	226.76	226.76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	GENERAL	21-22/2009/I00717	20/09/2021	21-22/S/05770	075638	SCREW DRIVER 6"	1	78.37	78.37			
		21-22/2009/I00718	20/09/2021	21-22/S/05771	055004	M.S.WASHER 3/8"	.5	70.91	35.455			
		21-22/2011/I00608	20/11/2021	21-22/S/07910	025245	V BELT A 49	1	81.36	81.36			
		21-22/2106/I00713	21/06/2021	21-22/S/02733	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/2106/I00713	21/06/2021	21-22/S/02733	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	1	1586.3	1586.29			
		21-22/2106/I00714	21/06/2021	21-22/S/02734	177505	PENCIL BATTERY	1	12.87	12.87			
		21-22/2108/I00755	21/08/2021	21-22/S/04633	062071	SIMPLEX JOINT LINK 5/8"	3	37	111			
		21-22/2109/I00747	21/09/2021	21-22/S/05800	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	275	550			
		21-22/2109/I00747	21/09/2021	21-22/S/05800	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	10	4	40			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/2111/I00657	21/11/2021	21-22/S/07959	394024	NEEDLE NO.32	12	37.61	451.32			
		21-22/2112/I00867	21/12/2021	21-22/S/09225	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	255	510			
		21-22/2112/I00867	21/12/2021	21-22/S/09225	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	3.67	91.75			
		21-22/2211/I00709	22/11/2021	21-22/S/08012	394024	NEEDLE NO.32	6	37.61	225.66			
		21-22/2308/I00845	23/08/2021	21-22/S/04723	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	40	3.5	140			
		21-22/2310/I00776	23/10/2021	21-22/S/06949	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	15	3.75	56.25			
		21-22/2311/I00740	23/11/2021	21-22/S/08043	045017	SQ HD SET SCREW 1 1/4" X 3/8"	12	1.69	20.28			
		21-22/2311/I00740	23/11/2021	21-22/S/08043	173006	EMERY CLOTH NO 0	12	16.72	200.64			
		21-22/2311/I00740	23/11/2021	21-22/S/08043	394024	NEEDLE NO.32	7	37.61	263.27			
		21-22/2312/I00928	23/12/2021	21-22/S/09286	055103	WIRE NAIL 1"	.3	79.91	23.973			
		21-22/2312/I00928	23/12/2021	21-22/S/09286	384013	SYNTHETIC LACE 48''LX3/8"W	60	26.99	1619.4			
		21-22/2407/I00550	24/07/2021	21-22/S/03591	024001	RUBBER BELT 1" X 1/4" THICK	50	22.22	1111			
		21-22/2407/I00550	24/07/2021	21-22/S/03591	177377	POLYMER WHEEL 6" X 2" X 1"	4	223.75	895			
		21-22/2408/I00911	24/08/2021	21-22/S/04790	173006	EMERY CLOTH NO 0	10	17.93	179.3			
		21-22/2408/I00911	24/08/2021	21-22/S/04790	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/2410/I00810	24/10/2021	21-22/S/06983	024001	RUBBER BELT 1" X 1/4" THICK	25	22.22	555.5			
		21-22/2410/I00810	24/10/2021	21-22/S/06983	025314	V BELT B 52	3	98.55	295.65			
		21-22/2411/I00803	24/11/2021	21-22/S/08106	024001	RUBBER BELT 1" X 1/4" THICK	25	22.22	555.5			
		21-22/2411/I00803	24/11/2021	21-22/S/08106	075701	CLOTH CUTTING MACHINE BLADE 12" LONG	2	255	510			
		21-22/2411/I00803	24/11/2021	21-22/S/08106	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	25	3.67	91.75			
		21-22/2507/I00574	25/07/2021	21-22/S/03615	393579	FRICTION CLUTCH COMPLETE SET FOR SEWING M/C	1	1548.5	1548.52			
		21-22/2508/I00931	25/08/2021	21-22/S/04810	024001	RUBBER BELT 1" X 1/4" THICK	24	22.22	533.28			
		21-22/2508/I00931	25/08/2021	21-22/S/04810	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	10	3.5	35			
		21-22/2510/I00901	25/10/2021	21-22/S/07075	173006	EMERY CLOTH NO 0	12	16.72	200.64			
		21-22/2510/I00901	25/10/2021	21-22/S/07075	394024	NEEDLE NO.32	8	37.25	298			
		21-22/2604/I00808	26/04/2021	21-22/S/00815	011310	S/R BALL BEARING 6204 ZZ	2	120	240			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	GENERAL	21-22/2606/I00840	26/06/2021	21-22/S/02861	172024	FLOOR BRUSH	1	397.56	397.56			
		21-22/2609/I00958	26/09/2021	21-22/S/06012	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/2612/I01042	26/12/2021	21-22/S/09400	024001	RUBBER BELT 1" X 1/4" THICK	25	22.22	555.5			
		21-22/2612/I01042	26/12/2021	21-22/S/09400	384013	SYNTHETIC LACE 48''LX3/8"W	50	27.29	1364.5			
		21-22/2612/I01043	26/12/2021	21-22/S/09401	394024	NEEDLE NO.32	6	36.75	220.5			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	041006	CSK HD SET SCREW 1" X 3/16''	24	.19	4.56			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	041020	CSK HD SET SCREW 1 1/2" X 5/16''	20	.85	17			
		21-22/2612/I01044	26/12/2021	21-22/S/09402	394024	NEEDLE NO.32	24	36.75	882			
		21-22/2707/I00654	27/07/2021	21-22/S/03695	173006	EMERY CLOTH NO 0	5	18	90			
		21-22/2707/I00654	27/07/2021	21-22/S/03695	394024	NEEDLE NO.32	25	37.79	944.75			
		21-22/2709/I00998	27/09/2021	21-22/S/06052	024001	RUBBER BELT 1" X 1/4" THICK	50	22.22	1111			
		21-22/2709/I00998	27/09/2021	21-22/S/06052	384013	SYNTHETIC LACE 48''LX3/8"W	50	26.46	1323			
		21-22/2709/I01019	27/09/2021	21-22/S/06074	026018	BELT HOOK CLIPPER NO- 6	1	101.87	101.87			
		21-22/2709/I01019	27/09/2021	21-22/S/06074	384013	SYNTHETIC LACE 48''LX3/8"W	20	26.46	529.2			
		21-22/2709/I01020	27/09/2021	21-22/S/06075	394024	NEEDLE NO.32	20	36.34	726.8			
		21-22/2710/I00965	27/10/2021	21-22/S/07139	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		21-22/2806/I00943	28/06/2021	21-22/S/02965	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/2806/I00943	28/06/2021	21-22/S/02965	394024	NEEDLE NO.32	15	36.98	554.7			
		21-22/2808/I01018	28/08/2021	21-22/S/04898	172024	FLOOR BRUSH	1	397.56	397.56			
		21-22/2910/I01052	29/10/2021	21-22/S/07226	185001	TUBE 16'' X 4''	2	158.99	317.98			
		21-22/2911/I00994	29/11/2021	21-22/S/08298	025053	V BELT A 46	2	118.37	236.74			
		21-22/3005/I00957	30/05/2021	21-22/S/01983	025250	V BELT A 78	1	183	183			
		21-22/3008/I01099	30/08/2021	21-22/S/04979	384013	SYNTHETIC LACE 48''LX3/8"W	50	26.46	1323			
		21-22/3009/I01106	30/09/2021	21-22/S/06161	394024	NEEDLE NO.32	4	37.25	149			
		21-22/3011/I01051	30/11/2021	21-22/S/08356	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/3011/I01051	30/11/2021	21-22/S/08356	173006	EMERY CLOTH NO 0	6	16.22	97.32			
		21-22/3108/I01141	31/08/2021	21-22/S/05021	393178	ABRASIVE BELT FOR CLOTH CUTTING MACHINE	10	4	40			
	LUBRICANTS	21-22/0109/I00010	01/09/2021	21-22/S/05061	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0109/I00010	01/09/2021	21-22/S/05061	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0109/I00011	01/09/2021	21-22/S/05062	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0109/I00011	01/09/2021	21-22/S/05062	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0111/I00008	01/11/2021	21-22/S/07306	111069	HYDROL 68 (PROTOMAC 68)	50	103.37	5168.5			
		21-22/0111/I00008	01/11/2021	21-22/S/07306	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/0111/I00009	01/11/2021	21-22/S/07307	111085	PROTOMAC 10M (SERVO SPIN 12)	35	82.42	2884.7			
		21-22/0306/I00113	03/06/2021	21-22/S/02127	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0306/I00113	03/06/2021	21-22/S/02127	111073	PROTOMAC LOOM 320	15	61.2	918			
		21-22/0412/I00109	04/12/2021	21-22/S/08465	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0412/I00109	04/12/2021	21-22/S/08465	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0412/I00110	04/12/2021	21-22/S/08466	111073	PROTOMAC LOOM 320	15	62.62	939.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	LUBRICANTS	21-22/0412/I00110	04/12/2021	21-22/S/08466	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0412/I00111	04/12/2021	21-22/S/08467	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0412/I00111	04/12/2021	21-22/S/08467	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.5	1610			
		21-22/0510/I00135	05/10/2021	21-22/S/06307	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/0510/I00135	05/10/2021	21-22/S/06307	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0510/I00136	05/10/2021	21-22/S/06308	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0510/I00136	05/10/2021	21-22/S/06308	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0604/I00165	06/04/2021	21-22/S/00168	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/0604/I00165	06/04/2021	21-22/S/00168	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/0605/I00152	06/05/2021	21-22/S/01173	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/0605/I00152	06/05/2021	21-22/S/01173	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/0605/I00153	06/05/2021	21-22/S/01174	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/0605/I00153	06/05/2021	21-22/S/01174	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/0606/I00220	06/06/2021	21-22/S/02236	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/0606/I00220	06/06/2021	21-22/S/02236	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/0609/I00232	06/09/2021	21-22/S/05284	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0609/I00232	06/09/2021	21-22/S/05284	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0609/I00233	06/09/2021	21-22/S/05285	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0609/I00233	06/09/2021	21-22/S/05285	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/0610/I00163	06/10/2021	21-22/S/06335	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0610/I00163	06/10/2021	21-22/S/06335	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/0708/I00213	07/08/2021	21-22/S/04090	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0708/I00213	07/08/2021	21-22/S/04090	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/0708/I00214	07/08/2021	21-22/S/04091	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0708/I00214	07/08/2021	21-22/S/04091	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/0711/I00239	07/11/2021	21-22/S/07538	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0711/I00239	07/11/2021	21-22/S/07538	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/0711/I00240	07/11/2021	21-22/S/07539	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/0711/I00240	07/11/2021	21-22/S/07539	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/0711/I00241	07/11/2021	21-22/S/07540	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0711/I00241	07/11/2021	21-22/S/07540	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/0804/I00256	08/04/2021	21-22/S/00260	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/0804/I00256	08/04/2021	21-22/S/00260	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/0811/I00289	08/11/2021	21-22/S/07588	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0811/I00289	08/11/2021	21-22/S/07588	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/0812/I00311	08/12/2021	21-22/S/08667	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/0812/I00311	08/12/2021	21-22/S/08667	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/0910/I00238	09/10/2021	21-22/S/06410	111073	PROTOMAC LOOM 320	5	62.62	313.1			
		21-22/0910/I00238	09/10/2021	21-22/S/06410	111085	PROTOMAC 10M (SERVO SPIN 12)	25	84.34	2108.5			
		21-22/1006/I00414	10/06/2021	21-22/S/02430	111005	PROTOMAC 15 M	5	87.32	436.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	LUBRICANTS	21-22/1006/I00414	10/06/2021	21-22/S/02430	111073	PROTOMAC LOOM 320	10	61.2	612			
		21-22/1105/I00323	11/05/2021	21-22/S/01344	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/1109/I00408	11/09/2021	21-22/S/05460	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/1112/I00383	11/12/2021	21-22/S/08739	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1112/I00383	11/12/2021	21-22/S/08739	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.5	1610			
		21-22/1112/I00384	11/12/2021	21-22/S/08740	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1112/I00384	11/12/2021	21-22/S/08740	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/1206/I00447	12/06/2021	21-22/S/02465	111005	PROTOMAC 15 M	10	87.32	873.2			
		21-22/1206/I00447	12/06/2021	21-22/S/02465	111073	PROTOMAC LOOM 320	25	61.2	1530			
		21-22/1209/I00478	12/09/2021	21-22/S/05530	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1209/I00478	12/09/2021	21-22/S/05530	111085	PROTOMAC 10M (SERVO SPIN 12)	5	84.34	421.7			
		21-22/1305/I00409	13/05/2021	21-22/S/01432	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/1305/I00409	13/05/2021	21-22/S/01432	111073	PROTOMAC LOOM 320	40	59.5	2380			
		21-22/1309/I00498	13/09/2021	21-22/S/05550	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1309/I00498	13/09/2021	21-22/S/05550	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1310/I00471	13/10/2021	21-22/S/06643	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/1310/I00472	13/10/2021	21-22/S/06644	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1310/I00472	13/10/2021	21-22/S/06644	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/1310/I00474	13/10/2021	21-22/S/06646	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1310/I00474	13/10/2021	21-22/S/06646	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1312/I00490	13/12/2021	21-22/S/08847	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1408/I00485	14/08/2021	21-22/S/04363	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1408/I00485	14/08/2021	21-22/S/04363	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/1408/I00486	14/08/2021	21-22/S/04364	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1408/I00486	14/08/2021	21-22/S/04364	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/1707/I00308	17/07/2021	21-22/S/03348	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/1711/I00484	17/11/2021	21-22/S/07786	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/1711/I00484	17/11/2021	21-22/S/07786	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/1711/I00485	17/11/2021	21-22/S/07787	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/1711/I00485	17/11/2021	21-22/S/07787	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/1804/I00548	18/04/2021	21-22/S/00553	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/1804/I00548	18/04/2021	21-22/S/00553	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/1809/I00627	18/09/2021	21-22/S/05679	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1809/I00627	18/09/2021	21-22/S/05679	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/1812/I00669	18/12/2021	21-22/S/09026	111073	PROTOMAC LOOM 320	12	62.62	751.44			
		21-22/1812/I00669	18/12/2021	21-22/S/09026	111085	PROTOMAC 10M (SERVO SPIN 12)	3	80.25	240.75			
		21-22/1812/I00670	18/12/2021	21-22/S/09027	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1812/I00670	18/12/2021	21-22/S/09027	111085	PROTOMAC 10M (SERVO SPIN 12)	2	80.25	160.5			
		21-22/1906/I00609	19/06/2021	21-22/S/02629	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/1906/I00609	19/06/2021	21-22/S/02629	111073	PROTOMAC LOOM 320	15	61.2	918			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
SEWING	LUBRICANTS	21-22/1912/I00723	19/12/2021	21-22/S/09080	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/1912/I00723	19/12/2021	21-22/S/09080	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2005/I00677	20/05/2021	21-22/S/01701	111005	PROTOMAC 15 M	15	83.85	1257.75			
		21-22/2005/I00677	20/05/2021	21-22/S/01701	111073	PROTOMAC LOOM 320	35	59.5	2082.5			
		21-22/2005/I00678	20/05/2021	21-22/S/01702	111005	PROTOMAC 15 M	3	83.85	251.55			
		21-22/2005/I00678	20/05/2021	21-22/S/01702	111073	PROTOMAC LOOM 320	10	59.5	595			
		21-22/2009/I00686	20/09/2021	21-22/S/05738	111073	PROTOMAC LOOM 320	70	62.62	4383.4			
		21-22/2010/I00651	20/10/2021	21-22/S/06823	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2010/I00651	20/10/2021	21-22/S/06823	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2010/I00652	20/10/2021	21-22/S/06824	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2010/I00652	20/10/2021	21-22/S/06824	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2011/I00582	20/11/2021	21-22/S/07884	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2011/I00582	20/11/2021	21-22/S/07884	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2011/I00584	20/11/2021	21-22/S/07886	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2011/I00584	20/11/2021	21-22/S/07886	111085	PROTOMAC 10M (SERVO SPIN 12)	10	82.42	824.2			
		21-22/2106/I00695	21/06/2021	21-22/S/02715	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/2106/I00695	21/06/2021	21-22/S/02715	111073	PROTOMAC LOOM 320	10	61.2	612			
		21-22/2108/I00737	21/08/2021	21-22/S/04615	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2108/I00737	21/08/2021	21-22/S/04615	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2308/I00826	23/08/2021	21-22/S/04704	111073	PROTOMAC LOOM 320	25	62.62	1565.5			
		21-22/2308/I00826	23/08/2021	21-22/S/04704	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2407/I00501	24/07/2021	21-22/S/03542	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2407/I00501	24/07/2021	21-22/S/03542	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
		21-22/2410/I00810	24/10/2021	21-22/S/06983	112010	GREASE MULTIPURPOSE NO. 3	1	139.39	139.39			
		21-22/2411/I00765	24/11/2021	21-22/S/08068	111073	PROTOMAC LOOM 320	12	62.62	751.44			
		21-22/2411/I00765	24/11/2021	21-22/S/08068	111085	PROTOMAC 10M (SERVO SPIN 12)	3	82.42	247.26			
		21-22/2411/I00766	24/11/2021	21-22/S/08069	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2411/I00766	24/11/2021	21-22/S/08069	111085	PROTOMAC 10M (SERVO SPIN 12)	5	82.42	412.1			
		21-22/2504/I00790	25/04/2021	21-22/S/00797	111005	PROTOMAC 15 M	20	77.33	1546.6			
		21-22/2504/I00790	25/04/2021	21-22/S/00797	111073	PROTOMAC LOOM 320	50	59.36	2968			
		21-22/2505/I00839	25/05/2021	21-22/S/01863	111073	PROTOMAC LOOM 320	15	59.5	892.5			
		21-22/2508/I00922	25/08/2021	21-22/S/04801	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2508/I00922	25/08/2021	21-22/S/04801	111085	PROTOMAC 10M (SERVO SPIN 12)	5	92.95	464.75			
		21-22/2509/I00879	25/09/2021	21-22/S/05933	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2509/I00879	25/09/2021	21-22/S/05933	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/2510/I00858	25/10/2021	21-22/S/07031	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2510/I00858	25/10/2021	21-22/S/07031	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2510/I00859	25/10/2021	21-22/S/07032	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2510/I00859	25/10/2021	21-22/S/07032	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2512/I00962	25/12/2021	21-22/S/09320	111073	PROTOMAC LOOM 320	15	62.62	939.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
SEWING	LUBRICANTS	21-22/2512/I00962	25/12/2021	21-22/S/09320	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2512/I00963	25/12/2021	21-22/S/09321	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/2512/I00963	25/12/2021	21-22/S/09321	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/2606/I00824	26/06/2021	21-22/S/02845	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/2606/I00824	26/06/2021	21-22/S/02845	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/2704/I00867	27/04/2021	21-22/S/00875	111005	PROTOMAC 15 M	5	83.85	419.25			
		21-22/2704/I00867	27/04/2021	21-22/S/00875	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		21-22/2710/I00940	27/10/2021	21-22/S/07114	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2710/I00940	27/10/2021	21-22/S/07114	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2710/I00941	27/10/2021	21-22/S/07115	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2710/I00941	27/10/2021	21-22/S/07115	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2711/I00864	27/11/2021	21-22/S/08167	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/2711/I00864	27/11/2021	21-22/S/08167	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/2808/I01005	28/08/2021	21-22/S/04885	111073	PROTOMAC LOOM 320	14	62.62	876.68			
		21-22/2808/I01005	28/08/2021	21-22/S/04885	111085	PROTOMAC 10M (SERVO SPIN 12)	40	92.95	3718			
		21-22/2904/I00958	29/04/2021	21-22/S/00967	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/2904/I00958	29/04/2021	21-22/S/00967	111073	PROTOMAC LOOM 320	50	59.5	2975			
		21-22/2909/I01066	29/09/2021	21-22/S/06121	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/2909/I01066	29/09/2021	21-22/S/06121	111085	PROTOMAC 10M (SERVO SPIN 12)	40	84.34	3373.6			
		21-22/2911/I00971	29/11/2021	21-22/S/08274	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2911/I00971	29/11/2021	21-22/S/08274	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/2911/I00972	29/11/2021	21-22/S/08275	111073	PROTOMAC LOOM 320	15	62.62	939.3			
		21-22/2911/I00972	29/11/2021	21-22/S/08275	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.5	805			
		21-22/3005/I00948	30/05/2021	21-22/S/01974	111005	PROTOMAC 15 M	20	87.32	1746.4			
		21-22/3005/I00948	30/05/2021	21-22/S/01974	111073	PROTOMAC LOOM 320	50	61.2	3060			
		21-22/3012/I01217	30/12/2021	21-22/S/09575	111085	PROTOMAC 10M (SERVO SPIN 12)	20	80.25	1605			
		21-22/3012/I01218	30/12/2021	21-22/S/09576	111085	PROTOMAC 10M (SERVO SPIN 12)	5	80.25	401.25			
		21-22/3012/I01220	30/12/2021	21-22/S/09578	111085	PROTOMAC 10M (SERVO SPIN 12)	10	80.25	802.5			
		21-22/3107/I00807	31/07/2021	21-22/S/03849	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/3107/I00807	31/07/2021	21-22/S/03849	111085	PROTOMAC 10M (SERVO SPIN 12)	20	92.95	1859			
	SREERAM SEWING	21-22/2211/I00709	22/11/2021	21-22/S/08012	173008	EMERY CLOTH NO 2	4	17.51	70.04			
FACTORY MACHANIC	GENERAL	21-22/0305/I00034	03/05/2021	21-22/S/01055	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	1	220	220			
		21-22/0305/I00037	03/05/2021	21-22/S/01058	073006	FILE FLAT BASTARD 14 IN	1	560.67	560.67			
		21-22/0305/I00037	03/05/2021	21-22/S/01058	073013	FILE FLAT SMOOTH 14"	1	657.96	657.96			
		21-22/0305/I00037	03/05/2021	21-22/S/01058	073042	FILE TRANGULAR 8"SMOOTH	1	243.62	243.62			
		21-22/0305/I00037	03/05/2021	21-22/S/01058	073062	FILE TRANGULAR RUOGH 8"	1	186.58	186.58			
		21-22/0306/I00140	03/06/2021	21-22/S/02154	073006	FILE FLAT BASTARD 14 IN	4	560.67	2242.68			
		21-22/0306/I00140	03/06/2021	21-22/S/02154	073027	FILE HALF RD SMOOTH 14 IN	6	872.63	5235.78			
		21-22/0306/I00144	03/06/2021	21-22/S/02158	075074	D/E SPANNER 5/8X1/2"	7	108.03	756.21			
		21-22/0306/I00144	03/06/2021	21-22/S/02158	075077	D/E SPANNER 5/16X3/8"	4	45.5	182			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
FACTORY MACHANIC	GENERAL	21-22/0306/I00144	03/06/2021	21-22/S/02158	075107	D/E SPANNER 1/2X3/8"B.S	7	84	588			
		21-22/0306/I00144	03/06/2021	21-22/S/02158	075491	RING SPANER 5/16" X 3/8"	2	182	364			
		21-22/0510/I00129	05/10/2021	21-22/S/06301	075439	DRILL CHUCK 13 MM WITH SHAFT	1	780	780			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075052	HAMMER HEAD 2 LBS	1	248.93	248.93			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075074	D/E SPANNER 5/8X1/2"	1	120.39	120.39			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075321	RING WRENCH 3/8" X 5/16"	1	97.5	97.5			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075341	RING WRENCH 5/8" X 3/4"	1	167.9	167.9			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075400	RING WRENCH 1/2"X5/8"	1	182	182			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	075650	D/E SPANNER 1 1/8" X 1 1/4"	2	381.42	762.84			
		21-22/0607/I00131	06/07/2021	21-22/S/03171	177546	RUSTCLEANER WD 40	1	286.54	286.54			
		21-22/0908/I00340	09/08/2021	21-22/S/04217	075056	D/E SPANNER 5/8X3/4"	1	71.39	71.39			
		21-22/0908/I00341	09/08/2021	21-22/S/04218	075074	D/E SPANNER 5/8X1/2"	2	120.39	240.78			
		21-22/0908/I00341	09/08/2021	21-22/S/04218	075107	D/E SPANNER 1/2X3/8"B.S	2	70	140			
		21-22/0908/I00341	09/08/2021	21-22/S/04218	075400	RING WRENCH 1/2"X5/8"	2	182	364			
		21-22/0908/I00341	09/08/2021	21-22/S/04218	075406	RING WRENCH 3/8" X 1/2"	3	152.85	458.55			
		21-22/1108/I00428	11/08/2021	21-22/S/04306	073005	FILE FLAT BASTARD 12 "	1	266.67	266.67			
		21-22/1305/I00418	13/05/2021	21-22/S/01441	074020	HAND TAP 5/16''BSF	2	1164	2328			
		21-22/1406/I00552	14/06/2021	21-22/S/02572	075232	HAMMER HEAD800 GMS	1	409	409			
		21-22/1509/I00583	15/09/2021	21-22/S/05635	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	321.83	321.83			
		21-22/1509/I00583	15/09/2021	21-22/S/05635	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/1608/I00549	16/08/2021	21-22/S/04427	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1608/I00549	16/08/2021	21-22/S/04427	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	561	561			
		21-22/1608/I00549	16/08/2021	21-22/S/04427	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		21-22/1609/I00611	16/09/2021	21-22/S/05663	077106	H.S.S.TAPER SHANK DRILL 3/16"	1	280.33	280.33			
		21-22/1905/I00645	19/05/2021	21-22/S/01669	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		21-22/1905/I00647	19/05/2021	21-22/S/01671	011059	S/R BALL BRG 6206 (130)	1	250	250			
		21-22/1908/I00698	19/08/2021	21-22/S/04576	075232	HAMMER HEAD800 GMS	6	396.9	2381.4			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075013	D/E SPANNER 5/16" X 3/8"	4	65	260			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075022	ADJUSTABLE SPANNER 8"	2	377	754			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075074	D/E SPANNER 5/8X1/2"	4	120.39	481.56			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075095	D/E SPANNER 1/4"X5/16" B.S	4	53	212			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075107	D/E SPANNER 1/2X3/8"B.S	6	70	420			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075438	ADJUSTABLE SPANNER 12"	2	497	994			
		21-22/1908/I00699	19/08/2021	21-22/S/04577	075440	RING SPANNER 1/2" X 5/8".	5	84.37	421.85			
		21-22/2106/I00715	21/06/2021	21-22/S/02735	075060	BENCH VICE 8"	2	8966.6	17933.24			
		21-22/2109/I00748	21/09/2021	21-22/S/05801	075134	RING SPANNER 3/8" X 1/2"	1	66.1	66.1			
		21-22/2109/I00748	21/09/2021	21-22/S/05801	075276	SLIDE WRENCH 8"	1	215.98	215.98			
		21-22/2109/I00749	21/09/2021	21-22/S/05802	075095	D/E SPANNER 1/4"X5/16" B.S	1	37.1	37.1			
		21-22/2109/I00749	21/09/2021	21-22/S/05802	075107	D/E SPANNER 1/2X3/8"B.S	1	64.4	64.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
FACTORY MACHANIC	GENERAL	21-22/2305/I00781	23/05/2021	21-22/S/01805	072116	H S S TAPER STRAIGHT DRILL 3/16"	2	280.5	561			
		21-22/2309/I00844	23/09/2021	21-22/S/05898	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/2311/I00745	23/11/2021	21-22/S/08048	075232	HAMMER HEAD800 GMS	1	355.42	355.42			
		21-22/2311/I00745	23/11/2021	21-22/S/08048	075323	RING SPANNER OFF SIZE	1	270	270			
		21-22/2311/I00746	23/11/2021	21-22/S/08049	073020	FILE HALF RD BASTARD 14 IN	1	895.99	895.99			
		21-22/2311/I00746	23/11/2021	21-22/S/08049	075013	D/E SPANNER 5/16" X 3/8"	1	45.5	45.5			
		21-22/2507/I00575	25/07/2021	21-22/S/03616	075305	RING WRENCH 18 X 19 MM	1	52.86	52.86			
		21-22/2507/I00576	25/07/2021	21-22/S/03617	075010	ALLEN KEY 1/8" UNBRAKO MAKE	1	8.44	8.44			
		21-22/2507/I00576	25/07/2021	21-22/S/03617	075084	ALLEN KEY 5/16" UNBROKO MAKE	1	27.78	27.78			
		21-22/2507/I00576	25/07/2021	21-22/S/03617	075400	RING WRENCH 1/2"X5/8"	1	182	182			
		21-22/2507/I00576	25/07/2021	21-22/S/03617	075571	ALLEN KEY 8 MM UNBRAMKO MAKE	1	23.86	23.86			
		21-22/2807/I00699	28/07/2021	21-22/S/03740	177499	PAD LOCK 2 1/2 "(65MM)	1	70	70			
		21-22/2905/I00921	29/05/2021	21-22/S/01947	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		21-22/2910/I01039	29/10/2021	21-22/S/07213	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		21-22/2910/I01039	29/10/2021	21-22/S/07213	075232	HAMMER HEAD800 GMS	2	355.42	710.84			
		21-22/2910/I01039	29/10/2021	21-22/S/07213	075276	SLIDE WRENCH 8"	2	215.98	431.96			
		21-22/2910/I01039	29/10/2021	21-22/S/07213	075406	RING WRENCH 3/8" X 1/2"	3	152.85	458.55			
		21-22/2910/I01039	29/10/2021	21-22/S/07213	075440	RING SPANNER 1/2" X 5/8".	1	158.39	158.39			
		21-22/3004/I00997	30/04/2021	21-22/S/01006	075047	D/E SPANNER 1/4 X 3/16"	6	32.83	196.98			
		21-22/3004/I00997	30/04/2021	21-22/S/01006	075077	D/E SPANNER 5/16X3/8"	4	45.5	182			
		21-22/3008/I01121	30/08/2021	21-22/S/05001	077117	H.S.S.TAPER SHANK DRILL 7/8"	1	819.52	819.52			
		21-22/3008/I01121	30/08/2021	21-22/S/05001	077120	H.S.S TAPER SHANK DRILL 1 1/8"	1	7529	7529			
WORK SHOP	FOUNDRY	21-22/0209/I00115	02/09/2021	21-22/S/05166	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	84	49	4116			
		21-22/0209/I00115	02/09/2021	21-22/S/05166	092013	M.S.FLAT 2" X 1/4"	33	51	1683			
		21-22/0906/I00384	09/06/2021	21-22/S/02400	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/1206/I00465	12/06/2021	21-22/S/02483	186024	CARBIDE	50	162.36	8118			
		21-22/2208/I00799	22/08/2021	21-22/S/04677	124001	STEAM COAL	2.16	11806.	25501.13			
	WELDING	21-22/0106/I00027	01/06/2021	21-22/S/02041	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.29	1698.3			
		21-22/0106/I00027	01/06/2021	21-22/S/02041	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.27	1308.6			
		21-22/0107/I00015	01/07/2021	21-22/S/03055	186002	TOOLTECTIC 6 HSS (4 MM)	.45	3082.4	1387.085			
		21-22/0107/I00015	01/07/2021	21-22/S/03055	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.27	1308.6			
		21-22/0209/I00115	02/09/2021	21-22/S/05166	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	5.27	711.45			
		21-22/0211/I00064	02/11/2021	21-22/S/07363	186101	M.S.ELECTRODE 4MM FERRO KING	270	7.67	2070.9			
		21-22/0211/I00064	02/11/2021	21-22/S/07363	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/0307/I00070	03/07/2021	21-22/S/03110	052078	ALUMINIUM RIVET 3/16" X 3/4"	3	283.59	850.77			
		21-22/0308/I00120	03/08/2021	21-22/S/03997	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.4	8676.025			
		21-22/0311/I00124	03/11/2021	21-22/S/07423	186106	FERROWELD ELECTRODE 4.00 MM.	65	14.56	946.4			
		21-22/0409/I00157	04/09/2021	21-22/S/05209	186025	SILICON BRONZE ROD 1/8	.2	458.77	91.754			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WORK SHOP	WELDING	21-22/0409/I00157	04/09/2021	21-22/S/05209	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.4	8676.025			
		21-22/0409/I00157	04/09/2021	21-22/S/05209	186119	C.I.SUPER SILICON ROD 1/4"	3	70.25	210.75			
		21-22/0504/I00140	05/04/2021	21-22/S/00143	186024	CARBIDE	50	122.07	6103.5			
		21-22/0504/I00140	05/04/2021	21-22/S/00143	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	4095.0	10237.48			
		21-22/0504/I00140	05/04/2021	21-22/S/00143	186106	FERROWELD ELECTRODE 4.00 MM.	65	8.56	556.4			
		21-22/0504/I00146	05/04/2021	21-22/S/00149	186002	TOOLTECTIC 6 HSS (4 MM)	5	2214.8	11074.05			
		21-22/0504/I00146	05/04/2021	21-22/S/00149	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.37	859.95			
		21-22/0504/I00146	05/04/2021	21-22/S/00149	186106	FERROWELD ELECTRODE 4.00 MM.	65	8.56	556.4			
		21-22/0508/I00180	05/08/2021	21-22/S/04057	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/0510/I00141	05/10/2021	21-22/S/06313	186101	M.S.ELECTRODE 4MM FERRO KING	200	7.67	1534			
		21-22/0510/I00141	05/10/2021	21-22/S/06313	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	10.45	627			
		21-22/0512/I00187	05/12/2021	21-22/S/08543	186002	TOOLTECTIC 6 HSS (4 MM)	5	3366.2	16831			
		21-22/0605/I00158	06/05/2021	21-22/S/01179	186024	CARBIDE	34.5	151.04	5210.88			
		21-22/0606/I00228	06/06/2021	21-22/S/02244	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.27	1308.6			
		21-22/0611/I00201	06/11/2021	21-22/S/07500	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	405	6.28	2543.4			
		21-22/0704/I00213	07/04/2021	21-22/S/00216	186024	CARBIDE	5.5	122.07	671.385			
		21-22/0708/I00253	07/08/2021	21-22/S/04130	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.29	1698.3			
		21-22/0708/I00253	07/08/2021	21-22/S/04130	186106	FERROWELD ELECTRODE 4.00 MM.	65	13.06	848.9			
		21-22/0708/I00253	07/08/2021	21-22/S/04130	186150	M.S.ELECTRODE NO 6 (4.5 MM)	120	10.45	1254			
		21-22/0709/I00307	07/09/2021	21-22/S/05359	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/0709/I00307	07/09/2021	21-22/S/05359	186150	M.S.ELECTRODE NO 6 (4.5 MM)	120	10.45	1254			
		21-22/0710/I00215	07/10/2021	21-22/S/06387	186002	TOOLTECTIC 6 HSS (4 MM)	5	3271.6	16358			
		21-22/0710/I00215	07/10/2021	21-22/S/06387	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	115	6.28	722.2			
		21-22/0804/I00265	08/04/2021	21-22/S/00269	186018	SILICON BRONZE ROD 3/16	.5	347.21	173.605			
		21-22/0804/I00265	08/04/2021	21-22/S/00269	186025	SILICON BRONZE ROD 1/8	.5	385.55	192.775			
		21-22/0804/I00265	08/04/2021	21-22/S/00269	186067	BRONZE ROD 1/4".	.5	338.03	169.015			
		21-22/0905/I00259	09/05/2021	21-22/S/01280	186101	M.S.ELECTRODE 4MM FERRO KING	27	6.76	182.52			
		21-22/0908/I00342	09/08/2021	21-22/S/04219	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.29	1698.3			
		21-22/0909/I00376	09/09/2021	21-22/S/05428	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.4	8676.025			
		21-22/0912/I00361	09/12/2021	21-22/S/08717	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.7	8676.825			
		21-22/0912/I00361	09/12/2021	21-22/S/08717	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/1104/I00297	11/04/2021	21-22/S/00301	186024	CARBIDE	5	122.07	610.35			
		21-22/1110/I00389	11/10/2021	21-22/S/06561	186018	SILICON BRONZE ROD 3/16	2	526.78	1053.56			
		21-22/1110/I00389	11/10/2021	21-22/S/06561	186025	SILICON BRONZE ROD 1/8	2	553.94	1107.88			
		21-22/1110/I00389	11/10/2021	21-22/S/06561	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3459.7	8649.3			
		21-22/1110/I00389	11/10/2021	21-22/S/06561	186067	BRONZE ROD 1/4".	3	338.03	1014.09			
		21-22/1110/I00389	11/10/2021	21-22/S/06561	186106	FERROWELD ELECTRODE 4.00 MM.	65	14.56	946.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	WELDING	21-22/1110/I00389	11/10/2021	21-22/S/06561	186119	C.I.SUPER SILICON ROD 1/4"	3	70.25	210.75			
		21-22/1111/I00387	11/11/2021	21-22/S/07689	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/1207/I00209	12/07/2021	21-22/S/03249	186101	M.S.ELECTRODE 4MM FERRO KING	90	7.27	654.3			
		21-22/1207/I00209	12/07/2021	21-22/S/03249	186150	M.S.ELECTRODE NO 6 (4.5 MM)	120	9.96	1195.2			
		21-22/1212/I00472	12/12/2021	21-22/S/08829	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	270	6.57	1773.9			
		21-22/1212/I00472	12/12/2021	21-22/S/08829	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/1306/I00510	13/06/2021	21-22/S/02530	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.27	1308.6			
		21-22/1306/I00510	13/06/2021	21-22/S/02530	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	9.96	597.6			
		21-22/1402/I00084	14/02/2022	21-22/S/09910	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.27	1692.9			
		21-22/1402/I00084	14/02/2022	21-22/S/09910	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/1402/I00084	14/02/2022	21-22/S/09910	186150	M.S.ELECTRODE NO 6 (4.5 MM)	70	14.21	994.7			
		21-22/1404/I00420	14/04/2021	21-22/S/00425	186024	CARBIDE	5	151.04	755.2			
		21-22/1504/I00465	15/04/2021	21-22/S/00470	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.37	859.95			
		21-22/1504/I00465	15/04/2021	21-22/S/00470	186076	M.S.FERROKING 12	190	2.34	444.6			
		21-22/1504/I00465	15/04/2021	21-22/S/00470	186106	FERROWELD ELECTRODE 4.00 MM.	65	8.56	556.4			
		21-22/1504/I00466	15/04/2021	21-22/S/00471	186018	SILICON BRONZE ROD 3/16	2	347.21	694.42			
		21-22/1507/I00293	15/07/2021	21-22/S/03333	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.4	8676.025			
		21-22/1509/I00584	15/09/2021	21-22/S/05636	186101	M.S.ELECTRODE 4MM FERRO KING	200	7.67	1534			
		21-22/1509/I00584	15/09/2021	21-22/S/05636	186106	FERROWELD ELECTRODE 4.00 MM.	100	13.06	1306			
		21-22/1511/I00427	15/11/2021	21-22/S/07729	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	5.27	711.45			
		21-22/1511/I00427	15/11/2021	21-22/S/07729	186020	BOREX	1	58.5	58.5			
		21-22/1511/I00427	15/11/2021	21-22/S/07729	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3459.7	8649.3			
		21-22/1511/I00427	15/11/2021	21-22/S/07729	186067	BRONZE ROD 1/4".	3	338.03	1014.09			
		21-22/1511/I00427	15/11/2021	21-22/S/07729	186101	M.S.ELECTRODE 4MM FERRO KING	200	7.67	1534			
		21-22/1511/I00428	15/11/2021	21-22/S/07730	186024	CARBIDE	50	177.15	8857.5			
		21-22/1608/I00554	16/08/2021	21-22/S/04432	186020	BOREX	.5	58.5	29.25			
		21-22/1608/I00554	16/08/2021	21-22/S/04432	186025	SILICON BRONZE ROD 1/8	2	385.55	771.1			
		21-22/1705/I00543	17/05/2021	21-22/S/01567	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.37	1719.9			
		21-22/1705/I00543	17/05/2021	21-22/S/01567	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	4095.0	10237.48			
		21-22/1705/I00543	17/05/2021	21-22/S/01567	186101	M.S.ELECTRODE 4MM FERRO KING	180	6.76	1216.8			
		21-22/1708/I00601	17/08/2021	21-22/S/04479	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/1804/I00572	18/04/2021	21-22/S/00577	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	200	7.5	1500			
		21-22/1805/I00601	18/05/2021	21-22/S/01625	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	4095.0	10237.48			
		21-22/1805/I00601	18/05/2021	21-22/S/01625	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	2.5	5735	14337.5			
		21-22/1805/I00603	18/05/2021	21-22/S/01627	186054	SOLDER WIRE 60/40,16SWG.	1.5	1358.5	2037.75			
		21-22/1807/I00360	18/07/2021	21-22/S/03401	186018	SILICON BRONZE ROD 3/16	2	347.21	694.42			
		21-22/1807/I00362	18/07/2021	21-22/S/03403	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.29	1698.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WORK SHOP	WELDING	21-22/1807/I00362	18/07/2021	21-22/S/03403	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.43	1337.4			
		21-22/1807/I00362	18/07/2021	21-22/S/03403	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	10.45	627			
		21-22/1810/I00577	18/10/2021	21-22/S/06749	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/1810/I00577	18/10/2021	21-22/S/06749	186150	M.S.ELECTRODE NO 6 (4.5 MM)	55	10.45	574.75			
		21-22/1811/I00542	18/11/2021	21-22/S/07844	178023	REPAIRING OF WELDING M/C	1	8500	8500			
		21-22/1904/I00616	19/04/2021	21-22/S/00622	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	6.82	409.2			
		21-22/1908/I00701	19/08/2021	21-22/S/04579	186002	TOOLTECTIC 6 HSS (4 MM)	4.55	3082.4	14024.97			
		21-22/1908/I00701	19/08/2021	21-22/S/04579	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.4	8676.025			
		21-22/1912/I00749	19/12/2021	21-22/S/09106	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	180	9.55	1719			
		21-22/1912/I00749	19/12/2021	21-22/S/09106	186150	M.S.ELECTRODE NO 6 (4.5 MM)	100	14.21	1421			
		21-22/2005/I00686	20/05/2021	21-22/S/01710	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	2.5	5735	14337.5			
		21-22/2011/I00611	20/11/2021	21-22/S/07913	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	270	6.57	1773.9			
		21-22/2011/I00611	20/11/2021	21-22/S/07913	186101	M.S.ELECTRODE 4MM FERRO KING	270	7.67	2070.9			
		21-22/2011/I00611	20/11/2021	21-22/S/07913	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/2110/I00708	21/10/2021	21-22/S/06880	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3459.7	8649.3			
		21-22/2110/I00708	21/10/2021	21-22/S/06880	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/2110/I00708	21/10/2021	21-22/S/06880	186106	FERROWELD ELECTRODE 4.00 MM.	65	14.56	946.4			
		21-22/2110/I00708	21/10/2021	21-22/S/06880	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/2112/I00841	21/12/2021	21-22/S/09199	186025	SILICON BRONZE ROD 1/8	3	553.94	1661.82			
		21-22/2112/I00841	21/12/2021	21-22/S/09199	186067	BRONZE ROD 1/4".	3.2	508.5	1627.2			
		21-22/2112/I00842	21/12/2021	21-22/S/09200	186024	CARBIDE	50	179.76	8988			
		21-22/2202/I00161	22/02/2022	21-22/S/09988	186106	FERROWELD ELECTRODE 4.00 MM.	65	14.56	946.4			
		21-22/2207/I00475	22/07/2021	21-22/S/03516	186054	SOLDER WIRE 60/40,16SWG.	5	1358.5	6792.5			
		21-22/2209/I00813	22/09/2021	21-22/S/05866	186076	M.S.FERROKING 12	190	2.34	444.6			
		21-22/2302/I00165	23/02/2022	21-22/S/09992	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	1	3467.2	3467.22			
		21-22/2309/I00845	23/09/2021	21-22/S/05899	186018	SILICON BRONZE ROD 3/16	3	526.78	1580.34			
		21-22/2309/I00845	23/09/2021	21-22/S/05899	186020	BOREX	1	58.5	58.5			
		21-22/2309/I00845	23/09/2021	21-22/S/05899	186024	CARBIDE	50	173.68	8684			
		21-22/2310/I00779	23/10/2021	21-22/S/06952	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	2.5	3441	8602.5			
		21-22/2405/I00811	24/05/2021	21-22/S/01835	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.31	1703.7			
		21-22/2405/I00811	24/05/2021	21-22/S/01835	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.05	1269			
		21-22/2405/I00811	24/05/2021	21-22/S/01835	186106	FERROWELD ELECTRODE 4.00 MM.	65	8.56	556.4			
		21-22/2407/I00532	24/07/2021	21-22/S/03573	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.43	1337.4			
		21-22/2407/I00536	24/07/2021	21-22/S/03577	186024	CARBIDE	50	168.02	8401			
		21-22/2408/I00892	24/08/2021	21-22/S/04771	186024	CARBIDE	50	171.41	8570.5			
		21-22/2508/I00932	25/08/2021	21-22/S/04811	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	100	5.27	527			
		21-22/2508/I00932	25/08/2021	21-22/S/04811	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
WORK SHOP	WELDING	21-22/2509/I00922	25/09/2021	21-22/S/05976	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.28	847.8			
		21-22/2509/I00922	25/09/2021	21-22/S/05976	186076	M.S.FERROKING 12	190	2.34	444.6			
		21-22/2509/I00922	25/09/2021	21-22/S/05976	186101	M.S.ELECTRODE 4MM FERRO KING	200	7.67	1534			
		21-22/2511/I00841	25/11/2021	21-22/S/08144	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	195	6.57	1281.15			
		21-22/2511/I00841	25/11/2021	21-22/S/08144	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/2511/I00841	25/11/2021	21-22/S/08144	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/2512/I00988	25/12/2021	21-22/S/09346	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10)	2.5	3441	8602.5			
		21-22/2604/I00849	26/04/2021	21-22/S/00857	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	200	7.5	1500			
		21-22/2604/I00849	26/04/2021	21-22/S/00857	186020	BOREX	.5	58.5	29.25			
		21-22/2604/I00849	26/04/2021	21-22/S/00857	186025	SILICON BRONZE ROD 1/8	8.25	385.55	3180.788			
		21-22/2604/I00849	26/04/2021	21-22/S/00857	186107	C.I.SUPER SILICON ROD 3/16 "	2	66.09	132.18			
		21-22/2606/I00841	26/06/2021	21-22/S/02862	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.27	1308.6			
		21-22/2606/I00841	26/06/2021	21-22/S/02862	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	9.96	597.6			
		21-22/2606/I00842	26/06/2021	21-22/S/02863	186107	C.I.SUPER SILICON ROD 3/16 "	2.2	66.09	145.398			
		21-22/2610/I00916	26/10/2021	21-22/S/07090	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	135	9.15	1235.25			
		21-22/2707/I00655	27/07/2021	21-22/S/03696	186018	SILICON BRONZE ROD 3/16	2	347.21	694.42			
		21-22/2707/I00655	27/07/2021	21-22/S/03696	186067	BRONZE ROD 1/4".	2	338.03	676.06			
		21-22/2707/I00655	27/07/2021	21-22/S/03696	186107	C.I.SUPER SILICON ROD 3/16 "	3.3	66.09	218.097			
		21-22/2710/I00966	27/10/2021	21-22/S/07140	186020	BOREX	1	58.5	58.5			
		21-22/2710/I00966	27/10/2021	21-22/S/07140	186067	BRONZE ROD 1/4".	5	338.03	1690.15			
		21-22/2710/I00966	27/10/2021	21-22/S/07140	186107	C.I.SUPER SILICON ROD 3/16 "	2	103.65	207.3			
		21-22/2712/I01062	27/12/2021	21-22/S/09420	043387	SELF DRILLING SCREW TREADED 100MM WITH WASHER	750	2.67	2002.5			
		21-22/2712/I01062	27/12/2021	21-22/S/09420	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	6.49	876.15			
		21-22/2809/I01033	28/09/2021	21-22/S/06088	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.28	1695.6			
		21-22/2809/I01033	28/09/2021	21-22/S/06088	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3463.9	8659.7			
		21-22/2809/I01033	28/09/2021	21-22/S/06088	186101	M.S.ELECTRODE 4MM FERRO KING	200	7.67	1534			
		21-22/2810/I01002	28/10/2021	21-22/S/07176	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	270	9.15	2470.5			
		21-22/2810/I01002	28/10/2021	21-22/S/07176	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	12.24	795.6			
		21-22/2811/I00931	28/11/2021	21-22/S/08234	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/2911/I01001	29/11/2021	21-22/S/08305	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.7	8676.825			
		21-22/2911/I01001	29/11/2021	21-22/S/08305	186067	BRONZE ROD 1/4".	2	453.18	906.36			
		21-22/2911/I01001	29/11/2021	21-22/S/08305	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/2911/I01001	29/11/2021	21-22/S/08305	186107	C.I.SUPER SILICON ROD 3/16 "	3	103.65	310.95			
		21-22/3008/I01100	30/08/2021	21-22/S/04980	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
		21-22/3008/I01100	30/08/2021	21-22/S/04980	186150	M.S.ELECTRODE NO 6 (4.5 MM)	65	10.45	679.25			
		21-22/3009/I01114	30/09/2021	21-22/S/06169	186009	M.S.FERROSPEED ELECTRODE	65	5.27	342.55			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WORK SHOP	WELDING	21-22/3009/I01114	30/09/2021	21-22/S/06169	186076	M.S.FERROKING 12	190	2.34	444.6			
		21-22/3010/I01078	30/10/2021	21-22/S/07252	121873	YELLOW PATASH	3.5	256.75	898.625			
		21-22/3010/I01087	30/10/2021	21-22/S/07261	186076	M.S.FERROKING 12	190	2.34	444.6			
		21-22/3010/I01087	30/10/2021	21-22/S/07261	186101	M.S.ELECTRODE 4MM FERRO KING	90	7.67	690.3			
		21-22/3107/I00822	31/07/2021	21-22/S/03865	186101	M.S.ELECTRODE 4MM FERRO KING	180	7.67	1380.6			
	GENERAL	21-22/0103/I00008	01/03/2022	21-22/S/10052	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0103/I00008	01/03/2022	21-22/S/10052	076081	CUTTING WHEEL 4" CURBORUNDUM	10	32.51	325.1			
		21-22/0107/I00014	01/07/2021	21-22/S/03054	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0107/I00016	01/07/2021	21-22/S/03056	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	290	49	14210			
		21-22/0107/I00016	01/07/2021	21-22/S/03056	092013	M.S.FLAT 2" X 1/4"	150	51	7650			
		21-22/0108/I00021	01/08/2021	21-22/S/03897	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/0111/I00040	01/11/2021	21-22/S/07338	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0209/I00083	02/09/2021	21-22/S/05134	177726	PLASTIC TARPOLINE 30/24	1	3356.8	3356.82			
		21-22/0209/I00084	02/09/2021	21-22/S/05135	055002	M.S.WASHER 1/4"	.35	69.56	24.346			
		21-22/0209/I00085	02/09/2021	21-22/S/05136	043276	HEX HD SET SCREW 1" X 1/4"BSW	1	53.01	53.01			
		21-22/0209/I00085	02/09/2021	21-22/S/05136	055002	M.S.WASHER 1/4"	1	69.56	69.56			
		21-22/0211/I00088	02/11/2021	21-22/S/07387	035027	HEX NUT 7/8"	2.2	94.81	208.582			
		21-22/0212/I00081	02/12/2021	21-22/S/08437	173009	EMERY CLOTH NO 3	6	19.53	117.18			
		21-22/0212/I00081	02/12/2021	21-22/S/08437	186085	C.I.BUSH 6''LONG X 2 1/2''OD X 1'' BORE	11	213.5	2348.5			
		21-22/0303/I00028	03/03/2022	21-22/S/10072	121837	LIQUID SOAP	2	59.94	119.88			
		21-22/0306/I00127	03/06/2021	21-22/S/02141	031013	HEX HD BOLT & NUT 1 1/2"X 1/2"	4	48.1	192.4			
		21-22/0306/I00128	03/06/2021	21-22/S/02142	096007	M.S.BRIGHT SHAFT 7/8''	20.1	29.25	587.925			
		21-22/0306/I00147	03/06/2021	21-22/S/02161	177041	RAIN COAT	2	640	1280			
		21-22/0311/I00123	03/11/2021	21-22/S/07422	185001	TUBE 16'' X 4''	3	158.99	476.97			
		21-22/0311/I00123	03/11/2021	21-22/S/07422	185005	TYRE 16" X 4"	3	1090.9	3272.58			
		21-22/0311/I00142	03/11/2021	21-22/S/07441	185011	M.S.RIM 16"X 4"	2	567.64	1135.28			
		21-22/0404/I00114	04/04/2021	21-22/S/00117	177126	CLOTH DUSTER	1	10.48	10.48			
		21-22/0404/I00114	04/04/2021	21-22/S/00117	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"P S.(3/4'')	100	38.61	3861			
		21-22/0407/I00109	04/07/2021	21-22/S/03149	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0407/I00110	04/07/2021	21-22/S/03150	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0408/I00148	04/08/2021	21-22/S/04025	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0409/I00157	04/09/2021	21-22/S/05209	186010	LEATHER HAND GLOVES (R/L)	2	40	80			
		21-22/0409/I00158	04/09/2021	21-22/S/05210	076010	GRINDING WHEEL 100MM X 16MM X 6MM	5	29.17	145.85			
		21-22/0410/I00096	04/10/2021	21-22/S/06268	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/0410/I00096	04/10/2021	21-22/S/06268	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	11	30.94	340.34			
		21-22/0410/I00097	04/10/2021	21-22/S/06269	055010	M.S.WASHER 1"X 12 GAUAGE	.25	72.07	18.0175			
		21-22/0410/I00097	04/10/2021	21-22/S/06269	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	330.48	660.96			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/0410/I00097	04/10/2021	21-22/S/06269	185001	TUBE 16'' X 4''	1	145.65	145.65			
		21-22/0410/I00097	04/10/2021	21-22/S/06269	185005	TYRE 16" X 4"	2	1247.8	2495.66			
		21-22/0410/I00097	04/10/2021	21-22/S/06269	185011	M.S.RIM 16"X 4"	4	491.85	1967.4			
		21-22/0410/I00098	04/10/2021	21-22/S/06270	185001	TUBE 16'' X 4''	5	145.65	728.25			
		21-22/0411/I00173	04/11/2021	21-22/S/07472	055105	WIRE NAIL 2"	2	78.76	157.52			
		21-22/0503/I00042	05/03/2022	21-22/S/10086	076081	CUTTING WHEEL 4" CURBORUNDUM	3	31.01	93.03			
		21-22/0506/I00200	05/06/2021	21-22/S/02215	075278	H.S.S.TOOL BIT 3/8" X 3/8" X 8"	2	941.67	1883.34			
		21-22/0509/I00208	05/09/2021	21-22/S/05260	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0512/I00186	05/12/2021	21-22/S/08542	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0603/I00048	06/03/2022	21-22/S/10092	055012	M.S.WASHER 1 1/8"	.75	40.8	30.6			
		21-22/0606/I00226	06/06/2021	21-22/S/02242	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/0606/I00227	06/06/2021	21-22/S/02243	141201	LAMP 60 WATT 250 VOLT B/CAP	6	15	90			
		21-22/0606/I00227	06/06/2021	21-22/S/02243	177065	BATTERY FOR TORCH	3	22.8	68.4			
		21-22/0609/I00267	06/09/2021	21-22/S/05319	177377	POLYMER WHEEL 6" X 2" X 1"	4	213.08	852.32			
		21-22/0609/I00267	06/09/2021	21-22/S/05319	177497	POLYMER WHEEL 8 " X 2 " X 1 "	4	330.57	1322.28			
		21-22/0610/I00196	06/10/2021	21-22/S/06368	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/0610/I00196	06/10/2021	21-22/S/06368	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/0610/I00196	06/10/2021	21-22/S/06368	185001	TUBE 16'' X 4''	2	145.65	291.3			
		21-22/0610/I00196	06/10/2021	21-22/S/06368	185005	TYRE 16" X 4"	2	1247.8	2495.66			
		21-22/0610/I00196	06/10/2021	21-22/S/06368	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.28	847.8			
		21-22/0704/I00212	07/04/2021	21-22/S/00215	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	1.5	28.6	42.9			
		21-22/0704/I00212	07/04/2021	21-22/S/00215	096022	M.S.BRIGHT SHAFT 3/8''	2	27.76	55.52			
		21-22/0704/I00212	07/04/2021	21-22/S/00215	096023	M.S.BRIGHT SHAFT 1 1/8''	31.2	30.04	937.248			
		21-22/0706/I00297	07/06/2021	21-22/S/02313	012002	D/ R BALL BEARING 1209 K	1	359.22	359.22			
		21-22/0706/I00297	07/06/2021	21-22/S/02313	015017	PLAMMER BLOCK S 509 FOR 1209K	1	602.2	602.2			
		21-22/0706/I00297	07/06/2021	21-22/S/02313	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12431.	12430.55			
		21-22/0712/I00282	07/12/2021	21-22/S/08638	185005	TYRE 16" X 4"	1	1090.9	1090.86			
		21-22/0806/I00326	08/06/2021	21-22/S/02342	177377	POLYMER WHEEL 6" X 2" X 1"	12	245	2940			
		21-22/0806/I00346	08/06/2021	21-22/S/02362	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	18	30.94	556.92			
		21-22/0806/I00347	08/06/2021	21-22/S/02363	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	25	100			
		21-22/0908/I00342	09/08/2021	21-22/S/04219	055009	M.S.WASHER 7/8" X 12 GAUGE	.5	41.57	20.785			
		21-22/0910/I00270	09/10/2021	21-22/S/06442	177377	POLYMER WHEEL 6" X 2" X 1"	6	215.75	1294.5			
		21-22/0910/I00270	09/10/2021	21-22/S/06442	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	330.48	3965.76			
		21-22/0912/I00360	09/12/2021	21-22/S/08716	141201	LAMP 60 WATT 250 VOLT B/CAP	6	14.48	86.88			
		21-22/0912/I00362	09/12/2021	21-22/S/08718	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/0912/I00363	09/12/2021	21-22/S/08719	185001	TUBE 16'' X 4''	1	172.72	172.72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/1006/I00422	10/06/2021	21-22/S/02438	043021	HEX HD SET SCREW 1" X 3/8"	2	89.22	178.44			
		21-22/1008/I00368	10/08/2021	21-22/S/04246	035020	HEX NUT 1/4"	.6	95.73	57.438			
		21-22/1008/I00368	10/08/2021	21-22/S/04246	043056	HEX HD SET SCREW 1 1/2" X 1/4"	1.3	54.25	70.525			
		21-22/1008/I00369	10/08/2021	21-22/S/04247	035028	HEX NUT 1"	1.3	73.05	94.965			
		21-22/1008/I00369	10/08/2021	21-22/S/04247	043300	HEX HD SET SCREW 1" X 4"	4.25	14.55	61.8375			
		21-22/1008/I00369	10/08/2021	21-22/S/04247	055010	M.S.WASHER 1"X 12 GAUAGE	.7	72.07	50.449			
		21-22/1008/I00370	10/08/2021	21-22/S/04248	011043	S/R BALL BRG NBC(135) 6207	2	247.6	495.2			
		21-22/1104/I00305	11/04/2021	21-22/S/00309	031029	HEX HD BOLT NUT 5/8"X 3".	1.75	50.1	87.675			
		21-22/1110/I00390	11/10/2021	21-22/S/06562	015198	STEEL BALL 5MM	550	1.95	1072.5			
		21-22/1110/I00390	11/10/2021	21-22/S/06562	177567	STEEL BALL 5/16"	200	1.54	308			
		21-22/1110/I00391	11/10/2021	21-22/S/06563	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/1210/I00419	12/10/2021	21-22/S/06591	111033	TERPENTINE OIL. (.450ML)	1	143.95	143.95			
		21-22/1210/I00420	12/10/2021	21-22/S/06592	073006	FILE FLAT BASTARD 14 IN	2	578.02	1156.04			
		21-22/1210/I00420	12/10/2021	21-22/S/06592	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	59.26	237.04			
		21-22/1210/I00420	12/10/2021	21-22/S/06592	186054	SOLDER WIRE 60/40,16SWG.	2.5	1358.5	3396.25			
		21-22/1212/I00473	12/12/2021	21-22/S/08830	096013	M.S.BRIGHT SHAFT 1 3/4''	73	31.56	2303.88			
		21-22/1212/I00473	12/12/2021	21-22/S/08830	096023	M.S.BRIGHT SHAFT 1 1/8''	32	30.04	961.28			
		21-22/1302/I00068	13/02/2022	21-22/S/09894	177065	BATTERY FOR TORCH	3	25.23	75.69			
		21-22/1305/I00419	13/05/2021	21-22/S/01442	035022	HEX NUT 3/8"	1	79.43	79.43			
		21-22/1305/I00419	13/05/2021	21-22/S/01442	035024	HEX NUT 1/2 "	1	96	96			
		21-22/1305/I00419	13/05/2021	21-22/S/01442	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1	62.88	62.88			
		21-22/1305/I00419	13/05/2021	21-22/S/01442	055004	M.S.WASHER 3/8"	1	70.91	70.91			
		21-22/1305/I00419	13/05/2021	21-22/S/01442	055006	M.S.WASHER 1/2"	1	73.72	73.72			
		21-22/1305/I00420	13/05/2021	21-22/S/01443	076010	GRINDING WHEEL 100MM X 16MM X 6MM	6	25	150			
		21-22/1306/I00509	13/06/2021	21-22/S/02529	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		21-22/1306/I00510	13/06/2021	21-22/S/02530	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	25	75			
		21-22/1306/I00510	13/06/2021	21-22/S/02530	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/1310/I00444	13/10/2021	21-22/S/06616	177377	POLYMER WHEEL 6" X 2" X 1"	12	215.75	2589			
		21-22/1310/I00444	13/10/2021	21-22/S/06616	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	330.48	3965.76			
		21-22/1310/I00444	13/10/2021	21-22/S/06616	177660	POLYMER WHEEL 12" X 2" X 1" BORE	6	369.29	2215.74			
		21-22/1312/I00520	13/12/2021	21-22/S/08877	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.87	109.74			
		21-22/1408/I00507	14/08/2021	21-22/S/04385	073013	FILE FLAT SMOOTH 14"	2	657.96	1315.92			
		21-22/1408/I00508	14/08/2021	21-22/S/04386	177065	BATTERY FOR TORCH	3	24.81	74.43			
		21-22/1412/I00553	14/12/2021	21-22/S/08910	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	56.66	169.98			
		21-22/1504/I00464	15/04/2021	21-22/S/00469	096016	M.S.BRIGHT SHAFT 2 1/4"X 18/20'	55	27.85	1531.75			
		21-22/1505/I00468	15/05/2021	21-22/S/01492	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	25	75			
		21-22/1505/I00470	15/05/2021	21-22/S/01494	177097	MURATIC ACID	1	31	31			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/1505/I00471	15/05/2021	21-22/S/01495	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/1505/I00472	15/05/2021	21-22/S/01496	031026	HEX HD BOLT NUT 2" X 5/8"	3	49.46	148.38			
		21-22/1505/I00472	15/05/2021	21-22/S/01496	035020	HEX NUT 1/4"	1	95.73	95.73			
		21-22/1505/I00472	15/05/2021	21-22/S/01496	043276	HEX HD SET SCREW 1" X 1/4"BSW	1	53.01	53.01			
		21-22/1505/I00472	15/05/2021	21-22/S/01496	055007	M.S.WASHER 5/8"	2	74	148			
		21-22/1507/I00292	15/07/2021	21-22/S/03332	096023	M.S.BRIGHT SHAFT 1 1/8''	32	30.04	961.28			
		21-22/1507/I00294	15/07/2021	21-22/S/03334	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/1511/I00429	15/11/2021	21-22/S/07731	177377	POLYMER WHEEL 6" X 2" X 1"	18	210.91	3796.38			
		21-22/1511/I00429	15/11/2021	21-22/S/07731	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	330.88	3970.56			
		21-22/1511/I00430	15/11/2021	21-22/S/07732	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/1511/I00431	15/11/2021	21-22/S/07733	032027	SNAP HD BOLT & NUT 4" X 5/8"	4	110.13	440.52			
		21-22/1602/I00115	16/02/2022	21-22/S/09942	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/1611/I00460	16/11/2021	21-22/S/07762	177121	FEVICOL	3.4	221.35	752.59			
		21-22/1611/I00461	16/11/2021	21-22/S/07763	053024	SPRING WASHER 1/2"	12	.81	9.72			
		21-22/1612/I00646	16/12/2021	21-22/S/09003	177567	STEEL BALL 5/16"	400	1.54	616			
		21-22/1612/I00647	16/12/2021	21-22/S/09004	073005	FILE FLAT BASTARD 12 "	2	271.5	543			
		21-22/1612/I00647	16/12/2021	21-22/S/09004	073006	FILE FLAT BASTARD 14 IN	2	578.02	1156.04			
		21-22/1612/I00647	16/12/2021	21-22/S/09004	177556	NYLON ROPE 1"	2	209.26	418.52			
		21-22/1702/I00142	17/02/2022	21-22/S/09969	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/1705/I00544	17/05/2021	21-22/S/01568	177569	SAFTY MASK (EAR MUFFLE)	15	11	165			
		21-22/1707/I00323	17/07/2021	21-22/S/03363	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/1707/I00323	17/07/2021	21-22/S/03363	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/1711/I00508	17/11/2021	21-22/S/07810	177546	RUSTCLEANER WD 40	2	281.36	562.72			
		21-22/1711/I00509	17/11/2021	21-22/S/07811	035020	HEX NUT 1/4"	2.15	97.01	208.5715			
		21-22/1711/I00509	17/11/2021	21-22/S/07811	035021	HEX NUT 5/16"	2.1	88.3	185.43			
		21-22/1711/I00509	17/11/2021	21-22/S/07811	043016	HEX HD SET SCREW 1 1/2"X 5/16"	2.1	88.79	186.459			
		21-22/1711/I00509	17/11/2021	21-22/S/07811	043056	HEX HD SET SCREW 1 1/2" X 1/4"	2.1	54.25	113.925			
		21-22/1711/I00509	17/11/2021	21-22/S/07811	055003	M.S.WASHER 5/16"X 12 GAUAGE	2.05	55.34	113.447			
		21-22/1805/I00602	18/05/2021	21-22/S/01626	177017	ROSIN	1	137.48	137.48			
		21-22/1805/I00602	18/05/2021	21-22/S/01626	177121	FEVICOL	3	214.26	642.78			
		21-22/1807/I00361	18/07/2021	21-22/S/03402	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2099.8	2099.83			
		21-22/1807/I00363	18/07/2021	21-22/S/03404	046030	ALLEN CUP HD SCREW 3/8 " X 1 1/2 "	4	5.34	21.36			
		21-22/1808/I00654	18/08/2021	21-22/S/04532	055010	M.S.WASHER 1"X 12 GAUAGE	.4	72.07	28.828			
		21-22/1810/I00576	18/10/2021	21-22/S/06748	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	7	28.6	200.2			
		21-22/1810/I00576	18/10/2021	21-22/S/06748	096022	M.S.BRIGHT SHAFT 3/8''	12	27.76	333.12			
		21-22/1811/I00541	18/11/2021	21-22/S/07843	384366	C.I.BEAM HEAD COMPLETE WITH M.S.ARBOUR FITTING	10	2250	22500			
		21-22/1811/I00563	18/11/2021	21-22/S/07865	043018	HEX HD SET SCREW 2" X 5/16"	.8	64.3	51.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
WORK SHOP	GENERAL	21-22/1811/I00563	18/11/2021	21-22/S/07865	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	107.22	117.942			
		21-22/1811/I00563	18/11/2021	21-22/S/07865	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/1811/I00563	18/11/2021	21-22/S/07865	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/1904/I00617	19/04/2021	21-22/S/00623	075203	TOOL BITS 6X1/2"	1	1447.7	1447.66			
		21-22/1904/I00617	19/04/2021	21-22/S/00623	075278	H.S.S.TOOL BIT 3/8" X 3/8" X 8"	1	919.34	919.34			
		21-22/1904/I00617	19/04/2021	21-22/S/00623	075367	H.S.S.TOOL BIT 5/16" X 5/16" X 8"	1	803.34	803.34			
		21-22/1904/I00617	19/04/2021	21-22/S/00623	075368	H.S.S.TOOL BIT 1/4" X1/4" X 8"	1	617.34	617.34			
		21-22/1904/I00617	19/04/2021	21-22/S/00623	075717	H.S.S.TOOL BIT 7/16'' X 4''	1	1447.3	1447.34			
		21-22/1905/I00648	19/05/2021	21-22/S/01672	141201	LAMP 60 WATT 250 VOLT B/CAP	6	15	90			
		21-22/1907/I00396	19/07/2021	21-22/S/03437	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/1912/I00748	19/12/2021	21-22/S/09105	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/1912/I00748	19/12/2021	21-22/S/09105	173006	EMERY CLOTH NO 0	12	16.22	194.64			
		21-22/2010/I00674	20/10/2021	21-22/S/06846	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2011/I00610	20/11/2021	21-22/S/07912	172005	STEEL WIRE BRUSH NO 96	2	40.75	81.5			
		21-22/2011/I00610	20/11/2021	21-22/S/07912	186010	LEATHER HAND GLOVES (R/L)	4	44	176			
		21-22/2011/I00612	20/11/2021	21-22/S/07914	177497	POLYMER WHEEL 8 " X 2 " X 1 "	20	330.84	6616.8			
		21-22/2108/I00756	21/08/2021	21-22/S/04634	141201	LAMP 60 WATT 250 VOLT B/CAP	6	15	90			
		21-22/2108/I00757	21/08/2021	21-22/S/04635	177377	POLYMER WHEEL 6" X 2" X 1"	12	214.02	2568.24			
		21-22/2108/I00757	21/08/2021	21-22/S/04635	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	337	4044			
		21-22/2108/I00757	21/08/2021	21-22/S/04635	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	5.27	711.45			
		21-22/2109/I00750	21/09/2021	21-22/S/05803	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	18	30.94	556.92			
		21-22/2110/I00707	21/10/2021	21-22/S/06879	043185	HEX HD SET SCREW 1/2" X 4"	4.2	79.69	334.698			
		21-22/2110/I00709	21/10/2021	21-22/S/06881	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/2110/I00710	21/10/2021	21-22/S/06882	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2112/I00840	21/12/2021	21-22/S/09198	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/2112/I00840	21/12/2021	21-22/S/09198	043009	HEX HD SET SCREW 3/4" X 1/4"	.75	75.38	56.535			
		21-22/2112/I00840	21/12/2021	21-22/S/09198	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/2112/I00840	21/12/2021	21-22/S/09198	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	56.66	226.64			
		21-22/2112/I00840	21/12/2021	21-22/S/09198	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	2	196.54	393.08			
		21-22/2204/I00702	22/04/2021	21-22/S/00709	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2205/I00734	22/05/2021	21-22/S/01758	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2209/I00812	22/09/2021	21-22/S/05865	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	29.17	58.34			
		21-22/2211/I00710	22/11/2021	21-22/S/08013	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2211/I00711	22/11/2021	21-22/S/08014	055006	M.S.WASHER 1/2"	.5	83.05	41.525			
		21-22/2306/I00767	23/06/2021	21-22/S/02788	055012	M.S.WASHER 1 1/8"	.25	40.8	10.2			
		21-22/2306/I00773	23/06/2021	21-22/S/02794	186126	BRASS CASTING	.3	42.24	12.672			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/2308/I00846	23/08/2021	21-22/S/04724	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/2310/I00779	23/10/2021	21-22/S/06952	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/2311/I00747	23/11/2021	21-22/S/08050	186010	LEATHER HAND GLOVES (R/L)	4	44	176			
		21-22/2402/I00170	24/02/2022	21-22/S/09997	141201	LAMP 60 WATT 250 VOLT B/CAP	2	14.48	28.96			
		21-22/2405/I00828	24/05/2021	21-22/S/01852	025314	V BELT B 52	2	98.55	197.1			
		21-22/2405/I00828	24/05/2021	21-22/S/01852	321865	MOTOR PULLEY 7"DIA X SEC-B X GROOVE-3 X BORE-1 1/8" X KW-5/16"	1	1577.3	1577.28			
		21-22/2405/I00828	24/05/2021	21-22/S/01852	366217	MOTOR PULLEY-4 1/4" X SEC-B X BORE - 17/8" X GROOVE-3 X KW-3/8"	1	1085	1085			
		21-22/2410/I00808	24/10/2021	21-22/S/06981	075512	H.S.S.HAND REAMER 1 1/2''	1	11926.	11925.9			
		21-22/2410/I00808	24/10/2021	21-22/S/06981	075520	HAND REAMER 1 1/8''	1	6157	6157			
		21-22/2410/I00808	24/10/2021	21-22/S/06981	075553	H.S.S. REAMER 1"	1	4435	4435			
		21-22/2410/I00811	24/10/2021	21-22/S/06984	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	112	49	5488			
		21-22/2410/I00811	24/10/2021	21-22/S/06984	177660	POLYMER WHEEL 12" X 2" X 1" BORE	2	395	790			
		21-22/2411/I00804	24/11/2021	21-22/S/08107	076010	GRINDING WHEEL 100MM X 16MM X 6MM	6	59.26	355.56			
		21-22/2411/I00805	24/11/2021	21-22/S/08108	035024	HEX NUT 1/2 "	1.1	100.73	110.803			
		21-22/2411/I00805	24/11/2021	21-22/S/08108	043185	HEX HD SET SCREW 1/2" X 4"	2.2	82.12	180.664			
		21-22/2411/I00805	24/11/2021	21-22/S/08108	055007	M.S.WASHER 5/8"	2	83.78	167.56			
		21-22/2411/I00805	24/11/2021	21-22/S/08108	430187	STEEL BALL PT NO - 546000006	341	.8	272.8			
		21-22/2504/I00764	25/04/2021	21-22/S/00771	177569	SAFTY MASK (EAR MUFFLE)	20	11	220			
		21-22/2504/I00765	25/04/2021	21-22/S/00772	177377	POLYMER WHEEL 6" X 2" X 1"	4	280	1120			
		21-22/2504/I00766	25/04/2021	21-22/S/00773	177567	STEEL BALL 5/16"	628	1.53	960.84			
		21-22/2505/I00847	25/05/2021	21-22/S/01871	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2508/I00933	25/08/2021	21-22/S/04812	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	100	49	4900			
		21-22/2508/I00933	25/08/2021	21-22/S/04812	092013	M.S.FLAT 2" X 1/4"	26	51	1326			
		21-22/2508/I00934	25/08/2021	21-22/S/04813	092013	M.S.FLAT 2" X 1/4"	28	51	1428			
		21-22/2508/I00935	25/08/2021	21-22/S/04814	177546	RUSTCLEANER WD 40	1	283.89	283.89			
		21-22/2509/I00923	25/09/2021	21-22/S/05977	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2509/I00924	25/09/2021	21-22/S/05978	035020	HEX NUT 1/4"	.05	96.34	4.817			
		21-22/2509/I00924	25/09/2021	21-22/S/05978	043276	HEX HD SET SCREW 1" X 1/4"BSW	.15	53.01	7.9515			
		21-22/2509/I00924	25/09/2021	21-22/S/05978	055002	M.S.WASHER 1/4"	.15	69.56	10.434			
		21-22/2509/I00925	25/09/2021	21-22/S/05979	031013	HEX HD BOLT & NUT 1 1/2"X 1/2"	4	48.1	192.4			
		21-22/2509/I00925	25/09/2021	21-22/S/05979	035024	HEX NUT 1/2 "	.6	103.19	61.914			
		21-22/2509/I00925	25/09/2021	21-22/S/05979	055006	M.S.WASHER 1/2"	1.5	83.46	125.19			
		21-22/2509/I00925	25/09/2021	21-22/S/05979	177567	STEEL BALL 5/16"	350	1.54	539			
		21-22/2510/I00889	25/10/2021	21-22/S/07063	177065	BATTERY FOR TORCH	3	25.58	76.74			
		21-22/2512/I00987	25/12/2021	21-22/S/09345	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	56.66	56.66			
		21-22/2512/I00987	25/12/2021	21-22/S/09345	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/2512/I00988	25/12/2021	21-22/S/09346	186033	C.I.FERROLOID ELECTRODE 4MM (NO.8)	2.5	3470.7	8676.825			
		21-22/2604/I00809	26/04/2021	21-22/S/00816	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		21-22/2604/I00850	26/04/2021	21-22/S/00858	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/2604/I00850	26/04/2021	21-22/S/00858	043014	HEX HD SET SCREW 2" X 9/16"	.6	61.38	36.828			
		21-22/2604/I00850	26/04/2021	21-22/S/00858	043018	HEX HD SET SCREW 2" X 5/16"	.5	64.3	32.15			
		21-22/2604/I00851	26/04/2021	21-22/S/00859	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2606/I00868	26/06/2021	21-22/S/02890	141006	LAMP 40 WATT 250 VOLT	10	15	150			
		21-22/2608/I00971	26/08/2021	21-22/S/04851	177497	POLYMER WHEEL 8 " X 2 " X 1 "	4	337	1348			
		21-22/2608/I00972	26/08/2021	21-22/S/04852	015198	STEEL BALL 5MM	500	1.5	750			
		21-22/2608/I00972	26/08/2021	21-22/S/04852	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	35	30.94	1082.9			
		21-22/2608/I00973	26/08/2021	21-22/S/04853	043185	HEX HD SET SCREW 1/2" X 4"	4.2	75.14	315.588			
		21-22/2610/I00916	26/10/2021	21-22/S/07090	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	140	49	6860			
		21-22/2612/I01014	26/12/2021	21-22/S/09372	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/2612/I01014	26/12/2021	21-22/S/09372	185001	TUBE 16'' X 4''	1	181.7	181.7			
		21-22/2612/I01014	26/12/2021	21-22/S/09372	185011	M.S.RIM 16"X 4"	2	620.11	1240.22			
		21-22/2702/I00193	27/02/2022	21-22/S/10020	076081	CUTTING WHEEL 4" CURBORUNDUM	20	32.51	650.2			
		21-22/2706/I00902	27/06/2021	21-22/S/02924	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/2707/I00656	27/07/2021	21-22/S/03697	186020	BOREX	1	58.5	58.5			
		21-22/2707/I00657	27/07/2021	21-22/S/03698	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/2707/I00657	27/07/2021	21-22/S/03698	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/2707/I00657	27/07/2021	21-22/S/03698	043018	HEX HD SET SCREW 2" X 5/16"	.9	64.3	57.87			
		21-22/2707/I00657	27/07/2021	21-22/S/03698	043023	HEX HD SET SCREW 2" X 3/8 "	.75	123.08	92.31			
		21-22/2709/I00988	27/09/2021	21-22/S/06042	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	175	49	8575			
		21-22/2710/I00967	27/10/2021	21-22/S/07141	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	166	49	8134			
		21-22/2711/I00894	27/11/2021	21-22/S/08197	177377	POLYMER WHEEL 6" X 2" X 1"	6	212.99	1277.94			
		21-22/2711/I00894	27/11/2021	21-22/S/08197	177525	POLYMER WHEEL 10" X 2"	4	450	1800			
		21-22/2711/I00894	27/11/2021	21-22/S/08197	177660	POLYMER WHEEL 12" X 2" X 1" BORE	6	395	2370			
		21-22/2711/I00895	27/11/2021	21-22/S/08198	141201	LAMP 60 WATT 250 VOLT B/CAP	6	15	90			
		21-22/2804/I00924	28/04/2021	21-22/S/00933	177569	SAFTY MASK (EAR MUFFLE)	6	11	66			
		21-22/2806/I00951	28/06/2021	21-22/S/02973	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3	75.91	227.73			
		21-22/2809/I01034	28/09/2021	21-22/S/06089	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.93	329.58			
		21-22/2810/I01000	28/10/2021	21-22/S/07174	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	20	180	3600			
		21-22/2810/I01000	28/10/2021	21-22/S/07174	177377	POLYMER WHEEL 6" X 2" X 1"	8	210.91	1687.28			
		21-22/2810/I01000	28/10/2021	21-22/S/07174	185001	TUBE 16'' X 4''	5	153.16	765.8			
		21-22/2810/I01000	28/10/2021	21-22/S/07174	185005	TYRE 16" X 4"	5	1166.1	5830.35			
		21-22/2810/I01001	28/10/2021	21-22/S/07175	096023	M.S.BRIGHT SHAFT 1 1/8''	36	30.04	1081.44			
		21-22/2810/I01003	28/10/2021	21-22/S/07177	150005	CEMENT	5	276.53	1382.65			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/2810/I01004	28/10/2021	21-22/S/07178	025017	V BELT B 90	2	152.47	304.94			
		21-22/2811/I00931	28/11/2021	21-22/S/08234	172005	STEEL WIRE BRUSH NO 96	1	40.75	40.75			
		21-22/2812/I01104	28/12/2021	21-22/S/09462	035024	HEX NUT 1/2 "	.9	101.34	91.206			
		21-22/2812/I01104	28/12/2021	21-22/S/09462	043032	HEX HD SET SCREW 2" X 1/2 "	2.6	88.6	230.36			
		21-22/2812/I01104	28/12/2021	21-22/S/09462	055006	M.S.WASHER 1/2"	1.35	81.92	110.592			
		21-22/2907/I00750	29/07/2021	21-22/S/03791	055010	M.S.WASHER 1"X 12 GAUAGE	.5	72.07	36.035			
		21-22/2909/I01076	29/09/2021	21-22/S/06131	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/2909/I01077	29/09/2021	21-22/S/06132	173008	EMERY CLOTH NO 2	10	18.4	184			
		21-22/2910/I01033	29/10/2021	21-22/S/07207	075451	HACKSAW BLADE 16 " X 1 "	4	339.46	1357.84			
		21-22/2910/I01040	29/10/2021	21-22/S/07214	055010	M.S.WASHER 1"X 12 GAUAGE	.6	72.07	43.242			
		21-22/2910/I01041	29/10/2021	21-22/S/07215	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	142	49	6958			
		21-22/2911/I00995	29/11/2021	21-22/S/08299	043018	HEX HD SET SCREW 2" X 5/16"	3	64.3	192.9			
		21-22/2911/I00995	29/11/2021	21-22/S/08299	043023	HEX HD SET SCREW 2" X 3/8 "	3	105.15	315.45			
		21-22/2911/I00995	29/11/2021	21-22/S/08299	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/2911/I00996	29/11/2021	21-22/S/08300	076010	GRINDING WHEEL 100MM X 16MM X 6MM	5	59.26	296.3			
		21-22/2912/I01140	29/12/2021	21-22/S/09498	185001	TUBE 16'' X 4''	4	181.7	726.8			
		21-22/2912/I01141	29/12/2021	21-22/S/09499	177377	POLYMER WHEEL 6" X 2" X 1"	12	216.04	2592.48			
		21-22/2912/I01141	29/12/2021	21-22/S/09499	185005	TYRE 16" X 4"	2	1010.6	2021.1			
		21-22/2912/I01146	29/12/2021	21-22/S/09504	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	56.66	113.32			
		21-22/2912/I01146	29/12/2021	21-22/S/09504	186054	SOLDER WIRE 60/40,16SWG.	.5	1817.4	908.715			
		21-22/3005/I00958	30/05/2021	21-22/S/01984	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	330	3960			
		21-22/3005/I00958	30/05/2021	21-22/S/01984	177660	POLYMER WHEEL 12" X 2" X 1" BORE	4	330	1320			
		21-22/3005/I00959	30/05/2021	21-22/S/01985	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/3005/I00959	30/05/2021	21-22/S/01985	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		21-22/3005/I00959	30/05/2021	21-22/S/01985	150141	IRON HINGES 3"	4	15.75	63			
		21-22/3006/I01001	30/06/2021	21-22/S/03024	035021	HEX NUT 5/16"	.1	79.61	7.961			
		21-22/3006/I01001	30/06/2021	21-22/S/03024	035022	HEX NUT 3/8"	.2	79.43	15.886			
		21-22/3006/I01001	30/06/2021	21-22/S/03024	043015	HEX HD SET SCREW 1"X 5/16"	.3	71.7	21.51			
		21-22/3006/I01001	30/06/2021	21-22/S/03024	043021	HEX HD SET SCREW 1" X 3/8"	.5	108.5	54.25			
		21-22/3006/I01001	30/06/2021	21-22/S/03024	055004	M.S.WASHER 3/8"	.15	70.91	10.6365			
		21-22/3006/I01007	30/06/2021	21-22/S/03030	185001	TUBE 16'' X 4''	9	147.14	1324.26			
		21-22/3006/I01007	30/06/2021	21-22/S/03030	185005	TYRE 16" X 4"	9	1300	11700			
		21-22/3006/I01007	30/06/2021	21-22/S/03030	185011	M.S.RIM 16"X 4"	9	397.98	3581.82			
		21-22/3008/I01101	30/08/2021	21-22/S/04981	173006	EMERY CLOTH NO 0	1	17.93	17.93			
		21-22/3008/I01101	30/08/2021	21-22/S/04981	173007	EMERY CLOTH NO 1	1	18.57	18.57			
		21-22/3008/I01101	30/08/2021	21-22/S/04981	177126	CLOTH DUSTER	1	13.21	13.21			
		21-22/3009/I01114	30/09/2021	21-22/S/06169	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/3010/I01079	30/10/2021	21-22/S/07253	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
WORK SHOP	GENERAL	21-22/3011/I01032	30/11/2021	21-22/S/08337	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/3012/I01184	30/12/2021	21-22/S/09542	096023	M.S.BRIGHT SHAFT 1 1/8''	60	30.04	1802.4			
		21-22/3012/I01184	30/12/2021	21-22/S/09542	096047	M.S.BRIGHT SHAFT 3/4" EN-8	18.9	28.39	536.571			
		21-22/3012/I01185	30/12/2021	21-22/S/09543	185005	TYRE 16" X 4"	2	1010.6	2021.1			
		21-22/3012/I01186	30/12/2021	21-22/S/09544	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/3012/I01186	30/12/2021	21-22/S/09544	185001	TUBE 16'' X 4''	2	181.7	363.4			
		21-22/3012/I01186	30/12/2021	21-22/S/09544	185005	TYRE 16" X 4"	1	1010.6	1010.55			
		21-22/3012/I01186	30/12/2021	21-22/S/09544	185011	M.S.RIM 16"X 4"	2	620.11	1240.22			
		21-22/3108/I01142	31/08/2021	21-22/S/05022	141201	LAMP 60 WATT 250 VOLT B/CAP	6	15	90			
		21-22/3108/I01154	31/08/2021	21-22/S/05034	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	17	30.94	525.98			
		21-22/3108/I01154	31/08/2021	21-22/S/05034	177377	POLYMER WHEEL 6" X 2" X 1"	2	213.08	426.16			
		21-22/3108/I01154	31/08/2021	21-22/S/05034	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	330.57	661.14			
		21-22/3110/I01108	31/10/2021	21-22/S/07282	035021	HEX NUT 5/16"	.12	88.3	10.596			
		21-22/3110/I01108	31/10/2021	21-22/S/07282	043018	HEX HD SET SCREW 2" X 5/16"	.6	64.3	38.58			
		21-22/3110/I01108	31/10/2021	21-22/S/07282	055003	M.S.WASHER 5/16"X 12 GAUAGE	.12	49.04	5.8848			
	LUBRICANTS	21-22/0606/I00221	06/06/2021	21-22/S/02237	111005	PROTOMAC 15 M	5	87.32	436.6			
		21-22/0606/I00221	06/06/2021	21-22/S/02237	111073	PROTOMAC LOOM 320	10	61.2	612			
		21-22/1112/I00385	11/12/2021	21-22/S/08741	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/1112/I00385	11/12/2021	21-22/S/08741	111085	PROTOMAC 10M (SERVO SPIN 12)	8	80.5	644			
		21-22/1304/I00379	13/04/2021	21-22/S/00383	111005	PROTOMAC 15 M	5	77.33	386.65			
		21-22/1304/I00379	13/04/2021	21-22/S/00383	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		21-22/1809/I00628	18/09/2021	21-22/S/05680	111085	PROTOMAC 10M (SERVO SPIN 12)	10	84.34	843.4			
		21-22/2306/I00771	23/06/2021	21-22/S/02792	112010	GREASE MULTIPURPOSE NO. 3	2	135.15	270.3			
		21-22/2710/I00942	27/10/2021	21-22/S/07116	111085	PROTOMAC 10M (SERVO SPIN 12)	20	82.42	1648.4			
		21-22/3107/I00808	31/07/2021	21-22/S/03850	111073	PROTOMAC LOOM 320	10	62.62	626.2			
		21-22/3107/I00808	31/07/2021	21-22/S/03850	111085	PROTOMAC 10M (SERVO SPIN 12)	10	92.95	929.5			
POWER HOUSE	JUTE	21-22/0508/I00183	05/08/2021	21-22/S/04060	143022	PLUG BASE 5AMP 3 PIN	6	31.46	188.76			
		21-22/0908/I00343	09/08/2021	21-22/S/04220	142028	PVC ADHESIVE TAPE 3/4"COLOUR	10	34.79	347.9			
		21-22/0908/I00343	09/08/2021	21-22/S/04220	143022	PLUG BASE 5AMP 3 PIN	6	31.46	188.76			
		21-22/1208/I00459	12/08/2021	21-22/S/04337	144046	PVC ARMOURED COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	50	68.25	3412.5			
		21-22/2212/I00904	22/12/2021	21-22/S/09262	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	56.66	113.32			
		21-22/2411/I00806	24/11/2021	21-22/S/08109	136657	MCB ENCLOSURE 2 WAY.	10	348.58	3485.8			
		21-22/2411/I00806	24/11/2021	21-22/S/08109	136660	MCB ENCLOSURE 3 POLE	10	670	6700			
		21-22/2411/I00806	24/11/2021	21-22/S/08109	141178	LED FLOOD LIGHT 50 WATT	6	1570	9420			
		21-22/2411/I00807	24/11/2021	21-22/S/08110	136088	MCB 3 POLE 32 AMP	10	673.33	6733.3			
		21-22/2411/I00807	24/11/2021	21-22/S/08110	136103	MCB 3 POLE 16 AMP	10	673.4	6734			
		21-22/2411/I00807	24/11/2021	21-22/S/08110	136648	MCBSINGLE POLE 6AMP	20	133.1	2662			
	BATCHING	21-22/0206/I00099	02/06/2021	21-22/S/02113	136055	PUSH BUTTON MK-1 TYPE RED GREEN L&T	5	65	325			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	BATCHING	21-22/0306/I00129	03/06/2021	21-22/S/02143	135199	MAGNET COIL 415V FOR ML - 0 LT MAKE CONTRACTOR	6	465.5	2793			
		21-22/0707/I00150	07/07/2021	21-22/S/03190	035019	HEX NUT 3/16"	.3	71.02	21.306			
		21-22/0707/I00150	07/07/2021	21-22/S/03190	044014	RD HD SET SCREW 1" X 3/16"	200	.23	46			
		21-22/0804/I00266	08/04/2021	21-22/S/00270	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	1675.1	10050.6			
		21-22/0804/I00267	08/04/2021	21-22/S/00271	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	6	1977.8	11866.68			
		21-22/0805/I00200	08/05/2021	21-22/S/01221	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2035.0	12210.24			
		21-22/0906/I00385	09/06/2021	21-22/S/02401	136003	START STOP PUSH BUTTON STATION10A-500VOLT SIEMENS MAKE	5	576	2880			
		21-22/0906/I00385	09/06/2021	21-22/S/02401	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	5	1053.8	5268.75			
		21-22/0906/I00385	09/06/2021	21-22/S/02401	144035	PVC INSULATED ARMOURED COPPER CABLE 1.5 SQMM X 4 CORE GRADE 1.1 KV	100	100	10000			
		21-22/0911/I00345	09/11/2021	21-22/S/07647	035019	HEX NUT 3/16"	.7	71.02	49.714			
		21-22/0911/I00345	09/11/2021	21-22/S/07647	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/0911/I00345	09/11/2021	21-22/S/07647	044014	RD HD SET SCREW 1" X 3/16"	84	.35	29.4			
		21-22/0911/I00345	09/11/2021	21-22/S/07647	044021	RD HD SET SCREW 1/4" X 1"	50	.61	30.5			
		21-22/0911/I00345	09/11/2021	21-22/S/07647	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	135060	CONTACTOR T ML 1.5 WITH MAGNATE COIL 415V	4	634.23	2536.92			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	135121	OVER LOAD RELAY RANGE 4-6.5 AMP L&T MAKE	4	965	3860			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	135375	OVER LOAD RELAY RANGE 1.5-2.5AMP L & T MAKE	3	524	1572			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	136006	MAIN SWITCH TPIC 16 AMP	5	1100	5500			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	143014	LIMIT SWITCH WHEEL TYPE	4	375	1500			
		21-22/1006/I00438	10/06/2021	21-22/S/02456	143018	PSBD SWITCH 9/10 AMP 500V	4	368.75	1475			
		21-22/1112/I00403	11/12/2021	21-22/S/08759	011220	S/R BALL BEARING 6313Z	2	1344.7	2689.44			
		21-22/1112/I00403	11/12/2021	21-22/S/08759	011285	S/R BALL BEARING 6312	1	909.67	909.67			
		21-22/1205/I00398	12/05/2021	21-22/S/01421	421018	NET FILTER 2MTR/1MTR PT NO. 22227714	2	2450	4900			
		21-22/1205/I00398	12/05/2021	21-22/S/01421	431483	SCREW COMPRESSOR OIL	60	1050	63000			
		21-22/1212/I00479	12/12/2021	21-22/S/08836	135228	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	3	1725.5	5176.38			
		21-22/1512/I00602	15/12/2021	21-22/S/08959	421143	AIR FILTER PART NO.2116040081 FOR FS CURTIS	1	1539.6	1539.6			
		21-22/1512/I00602	15/12/2021	21-22/S/08959	421144	OIL FILTER PARTNO.2605530220 FOR FS CURTIS	1	2254.2	2254.21			
		21-22/1512/I00602	15/12/2021	21-22/S/08959	421364	SEPARATOR ELEMENT PART NO - 2116010176	1	9116.2	9116.17			
		21-22/1905/I00656	19/05/2021	21-22/S/01680	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	2	2458	4916			
		21-22/2606/I00846	26/06/2021	21-22/S/02867	135863	CONTACTOR ML 1.5 4155 V	4	1151.2	4604.6			
		21-22/2705/I00878	27/05/2021		132050	HRC FUSE 400 AMP LT MAKE	2	11098.	22195.26			
		21-22/3008/I01123	30/08/2021	21-22/S/05003	400299	PNEUMATIC VALVE 1/2"	1	6895	6895			
		21-22/3008/I01123	30/08/2021	21-22/S/05003	421108	SOLINOID VALVE 1/4"	1	4980	4980			
	CARDING	21-22/0708/I00258	07/08/2021	21-22/S/04135	145018	SUPER ENAMEL COPPER WIRE 22 SWG	24.32	877.53	21341.53			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	CARDING	21-22/0908/I00327	09/08/2021	21-22/S/04204	136088	MCB 3 POLE 32 AMP	6	1295	7770			
		21-22/0908/I00327	09/08/2021	21-22/S/04204	136691	MCB SINGLE POLE 10AMP	10	256	2560			
		21-22/2211/I00712	22/11/2021	21-22/S/08015	011026	S/R BALL BEARING 6210	2	352.58	705.16			
		21-22/2609/I00963	26/09/2021	21-22/S/06017	400299	PNEUMATIC VALVE 1/2"	1	6895	6895			
		21-22/2609/I00963	26/09/2021	21-22/S/06017	421108	SOLINOID VALVE 1/4"	1	4980	4980			
	DRAWING	21-22/0104/I00032	01/04/2021	21-22/S/00033	178455	REWINDED 5 HP DC SHUND TYPE MOTOR (0- 440V)	2	1715.7	3431.46			
		21-22/0109/I00036	01/09/2021	21-22/S/05087	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	1121	3363			
		21-22/0109/I00036	01/09/2021	21-22/S/05087	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	3	572.22	1716.66			
		21-22/0206/I00099	02/06/2021	21-22/S/02113	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	4	529.37	2117.48			
		21-22/0303/I00029	03/03/2022	21-22/S/10073	087130	BRASS BALL VALVE 3/4"	1	367.02	367.02			
		21-22/0305/I00023	03/05/2021	21-22/S/01044	011290	S/R BALL BEARING LS 12 1/2"	2	229.53	459.06			
		21-22/0311/I00125	03/11/2021	21-22/S/07424	011029	S/R BALL BRG NBC - 6306	6	275	1650			
		21-22/0311/I00125	03/11/2021	21-22/S/07424	011159	S/R BALL BEARING 6308 ZZ	2	448.5	897			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011029	S/R BALL BRG NBC - 6306	6	275.81	1654.86			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011053	S/R BALL BEARING 6204Z(120Z)	4	120	480			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011059	S/R BALL BRG 6206 (130)	6	250	1500			
		21-22/0503/I00040	05/03/2022	21-22/S/10084	055004	M.S.WASHER 3/8"	.3	76.84	23.052			
		21-22/0509/I00210	05/09/2021	21-22/S/05262	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/0509/I00210	05/09/2021	21-22/S/05262	011029	S/R BALL BRG NBC - 6306	6	279.6	1677.6			
		21-22/0512/I00188	05/12/2021	21-22/S/08544	143018	PSBD SWITCH 9/10 AMP 500V	6	373	2238			
		21-22/0708/I00258	07/08/2021	21-22/S/04135	145016	SUPER ENAMEL COPPER WIRE 19 SWG	26.06	867.91	22617.73			
		21-22/0708/I00259	07/08/2021	21-22/S/04136	145052	SUPER ENAMAL COPPER WIRE 20 1/2 SWG	23.29	844.56	19669.80			
		21-22/0709/I00293	07/09/2021	21-22/S/05345	011029	S/R BALL BRG NBC - 6306	6	279.6	1677.6			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	2	323.24	646.48			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	1167.2	3501.66			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	143018	PSBD SWITCH 9/10 AMP 500V	4	373	1492			
		21-22/0712/I00284	07/12/2021	21-22/S/08640	143018	PSBD SWITCH 9/10 AMP 500V	8	373	2984			
		21-22/0804/I00266	08/04/2021	21-22/S/00270	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	277.94	1667.64			
		21-22/0805/I00199	08/05/2021	21-22/S/01220	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	1	835	835			
		21-22/0805/I00199	08/05/2021	21-22/S/01220	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	4490	8980			
		21-22/0911/I00346	09/11/2021	21-22/S/07648	136117	MCB ENCLOSURE 4 POLE	4	162.5	650			
		21-22/0911/I00346	09/11/2021	21-22/S/07648	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	6	1501.3	9007.68			
		21-22/0911/I00362	09/11/2021	21-22/S/07664	178485	REWINDED 7.5 HP ,720 RPM MOTOR	2	4415.1	8830.28			
		21-22/0912/I00370	09/12/2021	21-22/S/08726	143018	PSBD SWITCH 9/10 AMP 500V	1	373	373			
		21-22/1006/I00423	10/06/2021	21-22/S/02439	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	3	180	540			
		21-22/1006/I00423	10/06/2021	21-22/S/02439	011029	S/R BALL BRG NBC - 6306	6	270	1620			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	DRAWING	21-22/1008/I00389	10/08/2021	21-22/S/04267	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	835	2505			
		21-22/1105/I00353	11/05/2021	21-22/S/01374	011029	S/R BALL BRG NBC - 6306	3	270	810			
		21-22/1108/I00412	11/08/2021	21-22/S/04290	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/1108/I00412	11/08/2021	21-22/S/04290	011029	S/R BALL BRG NBC - 6306	2	282	564			
		21-22/1208/I00459	12/08/2021	21-22/S/04337	135228	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	6	1439.3	8635.68			
		21-22/1209/I00482	12/09/2021	21-22/S/05534	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/1209/I00482	12/09/2021	21-22/S/05534	011029	S/R BALL BRG NBC - 6306	6	279.6	1677.6			
		21-22/1209/I00483	12/09/2021	21-22/S/05535	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	2	1121	2242			
		21-22/1212/I00479	12/12/2021	21-22/S/08836	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	622.6	3735.6			
		21-22/1212/I00481	12/12/2021	21-22/S/08838	135963	MEGNET NO VOLT COIL 415 VOLT	8	566.48	4531.84			
		21-22/1309/I00523	13/09/2021	21-22/S/05575	011029	S/R BALL BRG NBC - 6306	6	279.6	1677.6			
		21-22/1408/I00510	14/08/2021	21-22/S/04388	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	3	180	540			
		21-22/1408/I00510	14/08/2021	21-22/S/04388	011029	S/R BALL BRG NBC - 6306	6	282	1692			
		21-22/1408/I00510	14/08/2021	21-22/S/04388	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	1	186.11	186.11			
		21-22/1412/I00554	14/12/2021	21-22/S/08911	011029	S/R BALL BRG NBC - 6306	6	274.91	1649.46			
		21-22/1511/I00432	15/11/2021	21-22/S/07734	011029	S/R BALL BRG NBC - 6306	6	275.68	1654.08			
		21-22/1705/I00548	17/05/2021	21-22/S/01572	136089	MCB 3 POLE 10AMP	4	489.11	1956.44			
		21-22/1708/I00603	17/08/2021	21-22/S/04481	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	1069	3207			
		21-22/1808/I00656	18/08/2021	21-22/S/04534	011024	S/R BALL BEARING 6208 (140)	1	290.06	290.06			
		21-22/1808/I00656	18/08/2021	21-22/S/04534	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	2	186.11	372.22			
		21-22/1812/I00706	18/12/2021	21-22/S/09063	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	209.55	4191			
		21-22/1905/I00649	19/05/2021	21-22/S/01673	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		21-22/1905/I00653	19/05/2021	21-22/S/01677	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/1905/I00653	19/05/2021	21-22/S/01677	011029	S/R BALL BRG NBC - 6306	4	270	1080			
		21-22/1905/I00654	19/05/2021	21-22/S/01678	011097	S/R BALL BEARING 6206ZZ	3	211.25	633.75			
		21-22/1906/I00658	19/06/2021	21-22/S/02678	011029	S/R BALL BRG NBC - 6306	6	276.52	1659.12			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	143018	PSBD SWITCH 9/10 AMP 500V	6	373	2238			
		21-22/2012/I00790	20/12/2021	21-22/S/09147	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	3	323.24	969.72			
		21-22/2112/I00843	21/12/2021	21-22/S/09201	143018	PSBD SWITCH 9/10 AMP 500V	6	366	2196			
		21-22/2202/I00158	22/02/2022	21-22/S/09985	035053	BRASS NUT 1/4"	50	8	400			
		21-22/2202/I00158	22/02/2022	21-22/S/09985	043269	HEX HD SET SCREW 1/4" X 2" BSW BRASS	.8	1176.3	941.032			
		21-22/2202/I00158	22/02/2022	21-22/S/09985	053023	BRASS WASHER 1/4"	100	5	500			
		21-22/2202/I00159	22/02/2022	21-22/S/09986	011029	S/R BALL BRG NBC - 6306	8	274.64	2197.12			
		21-22/2202/I00159	22/02/2022	21-22/S/09986	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	4	179.67	718.68			
		21-22/2211/I00712	22/11/2021	21-22/S/08015	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	6	180	1080			
		21-22/2211/I00712	22/11/2021	21-22/S/08015	011029	S/R BALL BRG NBC - 6306	6	275.68	1654.08			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	DRAWING	21-22/2302/I00166	23/02/2022	21-22/S/09993	144040	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	100	48.76	4876			
		21-22/2308/I00848	23/08/2021	21-22/S/04726	011029	S/R BALL BRG NBC - 6306	4	279.6	1118.4			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011029	S/R BALL BRG NBC - 6306	10	275.37	2753.7			
		21-22/2311/I00748	23/11/2021	21-22/S/08051	136006	MAIN SWITCH TPIC 16 AMP	16	1689.7	27034.88			
		21-22/2411/I00807	24/11/2021	21-22/S/08110	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	6	1167.2	7003.32			
		21-22/2510/I00870	25/10/2021	21-22/S/07043	134047	MOTOR 5HP 3PH 1440RPM	4	16198.	64790.4			
		21-22/2511/I00844	25/11/2021	21-22/S/08147	011029	S/R BALL BRG NBC - 6306	6	275.68	1654.08			
		21-22/2606/I00846	26/06/2021	21-22/S/02867	136006	MAIN SWITCH TPIC 16 AMP	2	1387.1	2774.28			
		21-22/2606/I00846	26/06/2021	21-22/S/02867	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	4	1310.2	5240.88			
		21-22/2606/I00846	26/06/2021	21-22/S/02867	143018	PSBD SWITCH 9/10 AMP 500V	6	372	2232			
		21-22/2612/I01017	26/12/2021	21-22/S/09375	143018	PSBD SWITCH 9/10 AMP 500V	6	366	2196			
		21-22/2612/I01028	26/12/2021	21-22/S/09386	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		21-22/2612/I01029	26/12/2021	21-22/S/09387	011059	S/R BALL BRG 6206 (130)	6	252.63	1515.78			
		21-22/2705/I00877	27/05/2021	21-22/S/01903	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	2	180	360			
		21-22/2705/I00878	27/05/2021	21-22/S/01904	132050	HRC FUSE 400 AMP LT MAKE	1	11098.	11097.63			
		21-22/2710/I00969	27/10/2021	21-22/S/07143	011029	S/R BALL BRG NBC - 6306	6	275.37	1652.22			
		21-22/2710/I00979	27/10/2021	21-22/S/07153	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	4	1501.3	6005.12			
		21-22/2710/I00979	27/10/2021	21-22/S/07153	143018	PSBD SWITCH 9/10 AMP 500V	4	373	1492			
		21-22/2804/I00927	28/04/2021	21-22/S/00936	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		21-22/2806/I00955	28/06/2021	21-22/S/02977	011029	S/R BALL BRG NBC - 6306	6	276.52	1659.12			
		21-22/2807/I00701	28/07/2021	21-22/S/03742	011028	S/R BALL BEARING 6305 (BORE1") 325	2	247.69	495.38			
		21-22/2807/I00701	28/07/2021	21-22/S/03742	011059	S/R BALL BRG 6206 (130)	6	250	1500			
		21-22/2807/I00701	28/07/2021	21-22/S/03742	011310	S/R BALL BEARING 6204 ZZ	4	120	480			
		21-22/2906/I00976	29/06/2021	21-22/S/02999	145016	SUPER ENAMEL COPPER WIRE 19 SWG	26.88	841.38	22616.29			
		21-22/2906/I00976	29/06/2021	21-22/S/02999	145017	SUPER ENAMEL COPPER WIRE 20 SWG	24.94	841.8	20994.49			
	SPINNING	21-22/0104/I00031	01/04/2021	21-22/S/00032	011017	S/R BALL BEARING 6307Z	2	300	600			
		21-22/0104/I00031	01/04/2021	21-22/S/00032	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		21-22/0104/I00032	01/04/2021	21-22/S/00033	178047	REWINDED 12.5 HP MOTOR	3	3047.0	9140.97			
		21-22/0109/I00035	01/09/2021	21-22/S/05086	011026	S/R BALL BEARING 6210	2	345.26	690.52			
		21-22/0109/I00035	01/09/2021	21-22/S/05086	011125	S/R BALL BEARING 6310ZZ	4	1000	4000			
		21-22/0109/I00036	01/09/2021	21-22/S/05087	133211	AIR BREAK CONTACTOR ML-2 ,415V	3	4466.8	13400.28			
		21-22/0212/I00082	02/12/2021	21-22/S/08438	087324	AIR VALVE 1/2"	2	249.64	499.28			
		21-22/0302/I00021	03/02/2022	21-22/S/09847	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	.9	87.86	79.074			
		21-22/0302/I00021	03/02/2022	21-22/S/09847	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/0302/I00021	03/02/2022	21-22/S/09847	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	86.28	51.768			
		21-22/0302/I00021	03/02/2022	21-22/S/09847	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.79	438.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	SPINNING	21-22/0304/I00079	03/04/2021	21-22/S/00080	011097	S/R BALL BEARING 6206ZZ	4	182	728			
		21-22/0304/I00079	03/04/2021	21-22/S/00080	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		21-22/0305/I00023	03/05/2021	21-22/S/01044	011035	S/R BALL BEARING 6207 Z	1	162.5	162.5			
		21-22/0305/I00023	03/05/2021	21-22/S/01044	011043	S/R BALL BRG NBC(135) 6207	1	169	169			
		21-22/0311/I00125	03/11/2021	21-22/S/07424	011265	S/R BALL BEARING UMS 14	2	3718	7436			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011025	S/R BALL BEARING 6209	2	317.22	634.44			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011038	S/R BALL BRG 6309 (345)	4	631.32	2525.28			
		21-22/0410/I00099	04/10/2021	21-22/S/06271	011125	S/R BALL BEARING 6310ZZ	4	1000	4000			
		21-22/0502/I00027	05/02/2022	21-22/S/09853	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	1.35	87.86	118.611			
		21-22/0502/I00027	05/02/2022	21-22/S/09853	035022	HEX NUT 3/8"	.2	85.26	17.052			
		21-22/0504/I00141	05/04/2021	21-22/S/00144	011038	S/R BALL BRG 6309 (345)	3	610	1830			
		21-22/0504/I00141	05/04/2021	21-22/S/00144	011041	S/R BALL BEARING 6310 (350)	2	922.89	1845.78			
		21-22/0509/I00210	05/09/2021	21-22/S/05262	011125	S/R BALL BEARING 6310ZZ	1	1000	1000			
		21-22/0509/I00210	05/09/2021	21-22/S/05262	011158	S/R BALL BEARING 6309 ZZ	3	640	1920			
		21-22/0509/I00210	05/09/2021	21-22/S/05262	011310	S/R BALL BEARING 6204 ZZ	2	120	240			
		21-22/0509/I00211	05/09/2021	21-22/S/05263	135112	TIMMER A1D1 SX 4 24V AC	6	775.15	4650.9			
		21-22/0704/I00214	07/04/2021	21-22/S/00217	087351	G.M.GATE VALVE 1/2"	4	568.29	2273.16			
		21-22/0708/I00258	07/08/2021	21-22/S/04135	145041	SUPER ENAMAL COPPER WIRE 24 SWG	24.47	812.53	19882.61			
		21-22/0708/I00259	07/08/2021	21-22/S/04136	145045	SUPER ENAMEL COPPER WIRE NO 21SWG	23.27	844.6	19653.84			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	4504.8	9009.58			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	135254	CONTACTOR ML-3 415V L&T	2	6936.0	13872.06			
		21-22/0806/I00327	08/06/2021	21-22/S/02343	135980	DIP PAN PT NO L-35 FOR BENSON FAN	7	184.48	1291.36			
		21-22/0811/I00326	08/11/2021	21-22/S/07626	011041	S/R BALL BEARING 6310 (350)	6	951.3	5707.8			
		21-22/0908/I00327	09/08/2021	21-22/S/04204	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2035.0	12210.24			
		21-22/0911/I00362	09/11/2021	21-22/S/07664	178527	REWINDED 20 HP 1440 RPM DC MOTOR	1	8500	8500			
		21-22/1006/I00423	10/06/2021	21-22/S/02439	011038	S/R BALL BRG 6309 (345)	4	634.71	2538.84			
		21-22/1006/I00423	10/06/2021	21-22/S/02439	011041	S/R BALL BEARING 6310 (350)	4	948.08	3792.32			
		21-22/1008/I00389	10/08/2021	21-22/S/04267	133211	AIR BREAK CONTACTOR ML-2 ,415V	1	4195.6	4195.63			
		21-22/1008/I00389	10/08/2021	21-22/S/04267	135254	CONTACTOR ML-3 415V L&T	1	10200	10200			
		21-22/1105/I00353	11/05/2021	21-22/S/01374	011038	S/R BALL BRG 6309 (345)	1	627.14	627.14			
		21-22/1108/I00412	11/08/2021	21-22/S/04290	011025	S/R BALL BEARING 6209	2	299.35	598.7			
		21-22/1108/I00412	11/08/2021	21-22/S/04290	011097	S/R BALL BEARING 6206ZZ	2	248.53	497.06			
		21-22/1204/I00363	12/04/2021	21-22/S/00367	011041	S/R BALL BEARING 6310 (350)	2	922.89	1845.78			
		21-22/1204/I00363	12/04/2021	21-22/S/00367	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/1209/I00482	12/09/2021	21-22/S/05534	011158	S/R BALL BEARING 6309 ZZ	4	640	2560			
		21-22/1209/I00483	12/09/2021	21-22/S/05535	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	4	3377.5	13510.12			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	SPINNING	21-22/1209/I00483	12/09/2021	21-22/S/05535	135621	OVER LOAD RELAY RANGE 14-23 AMP L & T MAKE MN	2	2584	5168			
		21-22/1212/I00479	12/12/2021	21-22/S/08836	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	4	3187.1	12748.4			
		21-22/1212/I00479	12/12/2021	21-22/S/08836	135121	OVER LOAD RELAY RANGE 4-6.5 AMP L&T MAKE	3	641.2	1923.6			
		21-22/1212/I00481	12/12/2021	21-22/S/08838	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	2197.4	13184.34			
		21-22/1302/I00074	13/02/2022	21-22/S/09900	035022	HEX NUT 3/8"	.5	85.26	42.63			
		21-22/1302/I00074	13/02/2022	21-22/S/09900	035024	HEX NUT 1/2 "	.5	101.34	50.67			
		21-22/1302/I00074	13/02/2022	21-22/S/09900	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.85	86.28	73.338			
		21-22/1302/I00074	13/02/2022	21-22/S/09900	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.6	131.06	78.636			
		21-22/1302/I00074	13/02/2022	21-22/S/09900	053050	G.I.WASHER 3/16"	.7	58.07	40.649			
		21-22/1309/I00523	13/09/2021	21-22/S/05575	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		21-22/1408/I00510	14/08/2021	21-22/S/04388	011026	S/R BALL BEARING 6210	4	308.77	1235.08			
		21-22/1408/I00510	14/08/2021	21-22/S/04388	011125	S/R BALL BEARING 6310ZZ	4	1000	4000			
		21-22/1412/I00554	14/12/2021	21-22/S/08911	011158	S/R BALL BEARING 6309 ZZ	6	640	3840			
		21-22/1504/I00473	15/04/2021	21-22/S/00478	011041	S/R BALL BEARING 6310 (350)	4	922.89	3691.56			
		21-22/1702/I00129	17/02/2022	21-22/S/09956	137168	CABLE GLAND 4 SQ MM	30	21	630			
		21-22/1702/I00129	17/02/2022	21-22/S/09956	137174	CABLE GLAND 6 SQ MM	30	29.23	876.9			
		21-22/1702/I00130	17/02/2022	21-22/S/09957	132025	PORCELAIN FUSE BASE&GRIP 63AMP.	36	307.03	11053.08			
		21-22/1702/I00131	17/02/2022	21-22/S/09958	136033	SWITCH 400 AMP TPN FULL UNIT	2	17861.	35721.34			
		21-22/1702/I00133	17/02/2022	21-22/S/09960	136033	SWITCH 400 AMP TPN FULL UNIT	3	17861.	53582.01			
		21-22/1702/I00133	17/02/2022	21-22/S/09960	136076	SWITCH TPN 600 AMP FN TYPE 415VOLT	1	29750	29750			
		21-22/1705/I00548	17/05/2021	21-22/S/01572	136679	MCCB 4 POLE 32AMP	2	659.75	1319.5			
		21-22/1705/I00548	17/05/2021	21-22/S/01572	354229	PENUMAFIL FAN 14" DIA./ 15"	3	1950	5850			
		21-22/1708/I00603	17/08/2021	21-22/S/04481	135100	OVER LOAD RELAY MN RANGE 20-33AMP FOR MNX 32 CONTACTOR	4	2584.1	10336.52			
		21-22/1801/I00120	18/01/2022	21-22/S/09736	041011	CSK HD SET SCREW 1"X 1/4"	24	.65	15.6			
		21-22/1801/I00120	18/01/2022	21-22/S/09736	041018	CSK HD SET SCREW 1" X 5/16 IN	24	1.81	43.44			
		21-22/1801/I00120	18/01/2022	21-22/S/09736	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.79	438.32			
		21-22/1808/I00656	18/08/2021	21-22/S/04534	011059	S/R BALL BRG 6206 (130)	2	250	500			
		21-22/1808/I00656	18/08/2021	21-22/S/04534	011097	S/R BALL BEARING 6206ZZ	2	249.17	498.34			
		21-22/1808/I00657	18/08/2021	21-22/S/04535	135743	HOUR METER TIME TOTALISER 230VOLT	4	396.5	1586			
		21-22/1905/I00653	19/05/2021	21-22/S/01677	011030	S/R BALL BEARING 6307(335)	2	330	660			
		21-22/1905/I00653	19/05/2021	21-22/S/01677	011038	S/R BALL BRG 6309 (345)	2	627.14	1254.28			
		21-22/1905/I00653	19/05/2021	21-22/S/01677	011041	S/R BALL BEARING 6310 (350)	4	922.89	3691.56			
		21-22/1905/I00654	19/05/2021	21-22/S/01678	011097	S/R BALL BEARING 6206ZZ	3	211.25	633.75			
		21-22/1905/I00654	19/05/2021	21-22/S/01678	011158	S/R BALL BEARING 6309 ZZ	2	680	1360			
		21-22/1905/I00655	19/05/2021	21-22/S/01679	145052	SUPER ENAMAL COPPER WIRE 20 1/2 SWG	23.1	843.29	19480.00			
		21-22/1905/I00656	19/05/2021	21-22/S/01680	135090	OVER LOAD RELAY ML-2 RANGE	4	3800	15200			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	SPINNING	21-22/1905/I00656	19/05/2021	21-22/S/01680	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	2	2458	4916			
		21-22/1906/I00635	19/06/2021	21-22/S/02655	011064	S/R BALL BRG 6304Z	4	153.25	613			
		21-22/1906/I00658	19/06/2021	21-22/S/02678	011038	S/R BALL BRG 6309 (345)	3	635.91	1907.73			
		21-22/1906/I00658	19/06/2021	21-22/S/02678	011041	S/R BALL BEARING 6310 (350)	4	948.08	3792.32			
		21-22/1906/I00658	19/06/2021	21-22/S/02678	011064	S/R BALL BRG 6304Z	2	153.25	306.5			
		21-22/1908/I00702	19/08/2021	21-22/S/04580	011038	S/R BALL BRG 6309 (345)	4	636.54	2546.16			
		21-22/2001/I00138	20/01/2022	21-22/S/09754	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/2001/I00138	20/01/2022	21-22/S/09754	041018	CSK HD SET SCREW 1" X 5/16 IN	24	1.81	43.44			
		21-22/2001/I00138	20/01/2022	21-22/S/09754	043015	HEX HD SET SCREW 1"X 5/16"	.35	78.19	27.3665			
		21-22/2001/I00138	20/01/2022	21-22/S/09754	055004	M.S.WASHER 3/8"	.4	76.84	30.736			
		21-22/2012/I00789	20/12/2021	21-22/S/09146	130002	POTENTIOMETER 10K	1	150	150			
		21-22/2202/I00159	22/02/2022	21-22/S/09986	011041	S/R BALL BEARING 6310 (350)	4	919.22	3676.88			
		21-22/2202/I00159	22/02/2022	21-22/S/09986	011158	S/R BALL BEARING 6309 ZZ	4	646.49	2585.96			
		21-22/2211/I00712	22/11/2021	21-22/S/08015	011038	S/R BALL BRG 6309 (345)	6	631.32	3787.92			
		21-22/2212/I00905	22/12/2021	21-22/S/09263	132183	SHROUDED BASE T.P 300 AMP	1	8450	8450			
		21-22/2212/I00905	22/12/2021	21-22/S/09263	133002	MOVING CONTACT 400A EE MAKE CFS	3	1300	3900			
		21-22/2212/I00905	22/12/2021	21-22/S/09263	133086	FIXED CONTACT FOR 400 AMP FUSE SWITCH INTERIOR TYPE FB 400 L & T MAKE	3	1700	5100			
		21-22/2301/I00159	23/01/2022	21-22/S/09776	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		21-22/2308/I00848	23/08/2021	21-22/S/04726	011158	S/R BALL BEARING 6309 ZZ	4	640	2560			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011030	S/R BALL BEARING 6307(335)	2	330	660			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011038	S/R BALL BRG 6309 (345)	4	631.32	2525.28			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011125	S/R BALL BEARING 6310ZZ	2	1000	2000			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011158	S/R BALL BEARING 6309 ZZ	2	640	1280			
		21-22/2411/I00806	24/11/2021	21-22/S/08109	135254	CONTACTOR ML-3 415V L&T	2	6936.0	13872.06			
		21-22/2411/I00807	24/11/2021	21-22/S/08110	135088	CONTACTOR ML 2 32 AMP L&T MAKE	4	4504.8	18019.16			
		21-22/2507/I00580	25/07/2021	21-22/S/03621	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	3	2035.0	6105.12			
		21-22/2507/I00580	25/07/2021	21-22/S/03621	135088	CONTACTOR ML 2 32 AMP L&T MAKE	1	4342.7	4342.7			
		21-22/2511/I00844	25/11/2021	21-22/S/08147	011041	S/R BALL BEARING 6310 (350)	6	947.2	5683.2			
		21-22/2606/I00846	26/06/2021	21-22/S/02867	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	4	4627.5	18510			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/2612/I01029	26/12/2021	21-22/S/09387	011030	S/R BALL BEARING 6307(335)	2	330	660			
		21-22/2612/I01029	26/12/2021	21-22/S/09387	011038	S/R BALL BRG 6309 (345)	4	631.25	2525			
		21-22/2612/I01029	26/12/2021	21-22/S/09387	011041	S/R BALL BEARING 6310 (350)	4	941.47	3765.88			
		21-22/2701/I00178	27/01/2022	21-22/S/09795	035021	HEX NUT 5/16"	.3	88.3	26.49			
		21-22/2701/I00178	27/01/2022	21-22/S/09795	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.55	91.89	50.5395			
		21-22/2701/I00178	27/01/2022	21-22/S/09795	044021	RD HD SET SCREW 1/4" X 1"	24	.69	16.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	SPINNING	21-22/2701/I00178	27/01/2022	21-22/S/09795	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.79	328.74			
		21-22/2702/I00197	27/02/2022	21-22/S/10024	144070	PVC ARMOURED COPPER CABLE 6 SQ MM 3 CORE	95	67.56	6418.2			
		21-22/2702/I00197	27/02/2022	21-22/S/10024	144132	PVC ARMOURED COPPER CONDUCTOR CABLE 4 SQR MM X 3 CORE	200	156	31200			
		21-22/2704/I00879	27/04/2021	21-22/S/00887	136006	MAIN SWITCH TPIC 16 AMP	2	1100	2200			
		21-22/2705/I00877	27/05/2021	21-22/S/01903	011038	S/R BALL BRG 6309 (345)	6	627.14	3762.84			
		21-22/2705/I00878	27/05/2021		132050	HRC FUSE 400 AMP LT MAKE	4	11098.	44390.52			
		21-22/2710/I00969	27/10/2021	21-22/S/07143	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		21-22/2710/I00979	27/10/2021	21-22/S/07153	135254	CONTACTOR ML-3 415V L&T	1	6936.0	6936.03			
		21-22/2804/I00927	28/04/2021	21-22/S/00936	011030	S/R BALL BEARING 6307(335)	2	330	660			
		21-22/2806/I00955	28/06/2021	21-22/S/02977	011025	S/R BALL BEARING 6209	2	270.4	540.8			
		21-22/2807/I00701	28/07/2021	21-22/S/03742	011025	S/R BALL BEARING 6209	5	270.4	1352			
		21-22/2808/I01019	28/08/2021	21-22/S/04899	135100	OVER LOAD RELAY MN RANGE 20-33AMP FOR MNX 32 CONTACTOR	2	2584.1	5168.26			
		21-22/3004/I01006	30/04/2021	21-22/S/01015	145015	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	24.94	841.23	20980.28			
		21-22/3008/I01125	30/08/2021	21-22/S/05005	135621	OVER LOAD RELAY RANGE 14-23 AMP L & T MAKE MN	3	2584	7752			
		21-22/3008/I01130	30/08/2021	21-22/S/05010	132012	PORCELAIN FUSE BASE & TOP 32AMP	24	118.43	2842.32			
		21-22/3008/I01130	30/08/2021	21-22/S/05010	132025	PORCELAIN FUSE BASE&GRIP 63AMP.	24	221.68	5320.32			
		21-22/3108/I01144	31/08/2021	21-22/S/05024	136025	MAIN SWITCH TPN 32 AMP	3	1404	4212			
		21-22/3108/I01144	31/08/2021	21-22/S/05024	143006	MAIN SWITCH TPIC 63AMP	2	3172	6344			
		21-22/3112/I01253	31/12/2021	21-22/S/09612	135569	WALL MOUNTED CABIN FAN 12"	1	1462.5	1462.5			
		21-22/3112/I01254	31/12/2021	21-22/S/09613	135936	EXHAUST FAN 24" 415V. 3PH.	1	6794.7	6794.66			
	WINDING	21-22/0104/I00032	01/04/2021	21-22/S/00033	178456	REWINDED 10 HP DC SHUND TYPE MOTOR (0-440V)	3	2633.5	7900.59			
		21-22/0109/I00035	01/09/2021	21-22/S/05086	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		21-22/0304/I00079	03/04/2021	21-22/S/00080	011310	S/R BALL BEARING 6204 ZZ	4	120	480			
		21-22/0708/I00259	07/08/2021	21-22/S/04136	145030	SUPER ENAMEL COPPER WIRE 23 SWG	22.08	900.65	19886.35			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	143010	LIMIT SWITCH BCH NLL1	2	512.86	1025.72			
		21-22/0802/I00035	08/02/2022	21-22/S/09861	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.79	547.9			
		21-22/0802/I00035	08/02/2022	21-22/S/09861	111033	TERPENTINE OIL. (.450ML)	2	118.48	236.96			
		21-22/0911/I00362	09/11/2021	21-22/S/07664	178485	REWINDED 7.5 HP ,720 RPM MOTOR	2	4415.1	8830.28			
		21-22/1107/I00191	11/07/2021	21-22/S/03231	177561	NEW SPRINKLER HEAD	2	265	530			
		21-22/1309/I00523	13/09/2021	21-22/S/05575	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		21-22/1511/I00432	15/11/2021	21-22/S/07734	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		21-22/1705/I00546	17/05/2021	21-22/S/01570	011024	S/R BALL BEARING 6208 (140)	1	170.3	170.3			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	143010	LIMIT SWITCH BCH NLL1	6	512.86	3077.16			
		21-22/2310/I00780	23/10/2021	21-22/S/06953	011031	S/R BALL BEARING 6308(340)	6	460	2760			
		21-22/2606/I00869	26/06/2021	21-22/S/02891	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		21-22/2705/I00877	27/05/2021	21-22/S/01903	011031	S/R BALL BEARING 6308(340)	2	460	920			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	WINDING	21-22/2710/I00969	27/10/2021	21-22/S/07143	011024	S/R BALL BEARING 6208 (140)	2	308.79	617.58			
		21-22/2710/I00969	27/10/2021	21-22/S/07143	011030	S/R BALL BEARING 6307(335)	2	330	660			
		21-22/2804/I00927	28/04/2021	21-22/S/00936	011031	S/R BALL BEARING 6308(340)	6	460	2760			
	TWISTING & REELING	21-22/1808/I00656	18/08/2021	21-22/S/04534	011054	S/R BALL BEARING 6202 NBC 115	2	39.02	78.04			
		21-22/1906/I00635	19/06/2021	21-22/S/02655	011053	S/R BALL BEARING 6204Z(120Z)	2	120	240			
		21-22/1906/I00636	19/06/2021	21-22/S/02656	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	4	100.87	403.48			
	MILL MECHANIC	21-22/2012/I00791	20/12/2021	21-22/S/09148	135323	OVER LOAD RELAY LDR-10 RANGE 4-6 AMP SCHNEIDER	1	1407.3	1407.25			
		21-22/2212/I00906	22/12/2021	21-22/S/09264	132189	SHOURDED BASE 300 AMP TPN , 415V	1	12000	12000			
		21-22/2212/I00906	22/12/2021	21-22/S/09264	132195	SHROUDED BASE TP 200 AMP	2	4529.3	9058.64			
		21-22/2212/I00906	22/12/2021	21-22/S/09264	132199	SHROUDED TOP TP 200 AMP	4	1401.2	5604.6			
		21-22/2212/I00906	22/12/2021	21-22/S/09264	132200	SHROUDED TOP TP 160 AMP	2	1202.5	2404.96			
		21-22/2212/I00906	22/12/2021	21-22/S/09264	133013	FIXED CONTACT 400AMP MODEL FN 630 L & T MAKE	2	439.4	878.8			
		21-22/2504/I00779	25/04/2021	21-22/S/00786	011038	S/R BALL BRG 6309 (345)	3	610	1830			
		21-22/2504/I00779	25/04/2021	21-22/S/00786	011041	S/R BALL BEARING 6310 (350)	2	922.89	1845.78			
		21-22/2504/I00779	25/04/2021	21-22/S/00786	011059	S/R BALL BRG 6206 (130)	3	260	780			
	BEAMING	21-22/0509/I00215	05/09/2021	21-22/S/05267	184081	M.S.WIRE NO 6	3.5	65.84	230.44			
		21-22/0911/I00362	09/11/2021	21-22/S/07664	178519	REWINDED 3HP MOTOR	5	2316.0	11579.75			
		21-22/2609/I00962	26/09/2021	21-22/S/06016	380713	LENGTH COUNTER METER MODEL NO.NMC 1000	1	2400	2400			
	WEAVING	21-22/0107/I00017	01/07/2021	21-22/S/03057	132146	HRC FUSE 100AMP FN100SIZE 00 TYPE-HN	9	0	0			
		21-22/0109/I00034	01/09/2021	21-22/S/05085	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	2	612.07	1224.14			
		21-22/0109/I00034	01/09/2021	21-22/S/05085	135121	OVER LOAD RELAY RANGE 4-6.5 AMP L&T MAKE	2	626.57	1253.14			
		21-22/0109/I00036	01/09/2021	21-22/S/05087	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	3	612.07	1836.21			
		21-22/0209/I00086	02/09/2021	21-22/S/05137	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	205.88	8235.2			
		21-22/0307/I00073	03/07/2021	21-22/S/03113	176013	STEEL WIRE ROPE 1/2"	228	20.95	4776.6			
		21-22/0409/I00159	04/09/2021	21-22/S/05211	135121	OVER LOAD RELAY RANGE 4-6.5 AMP L&T MAKE	1	626.57	626.57			
		21-22/0410/I00058	04/10/2021	21-22/S/06230	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/0410/I00104	04/10/2021	21-22/S/06276	025305	V BELT D 358 (MATCH SET)	6	3918.9	23513.1			
		21-22/0412/I00139	04/12/2021	21-22/S/08495	087418	S.S.BALL VALVE 1''	4	494	1976			
		21-22/0509/I00214	05/09/2021	21-22/S/05266	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	1	3377.5	3377.53			
		21-22/0509/I00214	05/09/2021	21-22/S/05266	135112	TIMMER A1D1 SX 4 24V AC	3	775.15	2325.45			
		21-22/0509/I00214	05/09/2021	21-22/S/05266	143141	PUSH BUTTON SWITCH 2NO + 2NC	12	190	2280			
		21-22/0708/I00258	07/08/2021	21-22/S/04135	145017	SUPER ENAMEL COPPER WIRE 20 SWG	25.15	876.4	22041.46			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	143010	LIMIT SWITCH BCH NLL1	1	512.86	512.86			
		21-22/0712/I00281	07/12/2021	21-22/S/08637	135107	FLUID INSULATING BELT DRESSER 500ML CONTAINER	3	452.75	1358.25			
		21-22/0809/I00344	08/09/2021	21-22/S/05396	135813	OVER LOAD RELAY RANGE 1-1.6A LT ML 1.5	3	675.4	2026.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	WEAVING	21-22/0812/I00331	08/12/2021	21-22/S/08687	011030	S/R BALL BEARING 6307(335)	4	330	1320			
		21-22/0812/I00331	08/12/2021	21-22/S/08687	011059	S/R BALL BRG 6206 (130)	4	251.92	1007.68			
		21-22/0812/I00331	08/12/2021	21-22/S/08687	011153	S/R BALL BEARING 6207/2RS PART NO.174	4	230	920			
		21-22/0812/I00331	08/12/2021	21-22/S/08687	011310	S/R BALL BEARING 6204 ZZ	4	120	480			
		21-22/0812/I00332	08/12/2021	21-22/S/08688	011326	S/R BALL BEARING 6202ZZ	4	76	304			
		21-22/0908/I00327	09/08/2021	21-22/S/04204	136006	MAIN SWITCH TPIC 16 AMP	6	1412.9	8477.34			
		21-22/0912/I00366	09/12/2021	21-22/S/08722	137096	LUG RING TYPE 4MM	200	3.23	646			
		21-22/0912/I00366	09/12/2021	21-22/S/08722	137132	RING RUNG 1.5SQ MM CRIMPING TYPE	200	1.54	308			
		21-22/1002/I00052	10/02/2022	21-22/S/09878	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	6	87.08	522.48			
		21-22/1210/I00422	12/10/2021	21-22/S/06594	085298	PVC CASING 1''	5	39.58	197.9			
		21-22/1210/I00422	12/10/2021	21-22/S/06594	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	200	13.41	2682			
		21-22/1509/I00585	15/09/2021	21-22/S/05637	136691	MCB SINGLE POLE 10AMP	1	133.1	133.1			
		21-22/1612/I00648	16/12/2021	21-22/S/09005	012079	D/R BALL BEARING NTN 2311	2	3100	6200			
		21-22/1706/I00598	17/06/2021	21-22/S/02618	384793	C.I.COUPLING 12"OD X 2 1/2"ID FOR LINE SHAFT	1	7611.3	7611.25			
		21-22/1708/I00602	17/08/2021	21-22/S/04480	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	55	49	2695			
		21-22/1808/I00658	18/08/2021	21-22/S/04536	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/1808/I00658	18/08/2021	21-22/S/04536	044021	RD HD SET SCREW 1/4" X 1"	71	.45	31.95			
		21-22/1808/I00658	18/08/2021	21-22/S/04536	044075	RD HD SET SCREW 1/4" X 1 1/2"	50	.53	26.5			
		21-22/1808/I00658	18/08/2021	21-22/S/04536	135678	ELECTRICAL CONTACT CLEANER CRC-2-26	1	325	325			
		21-22/1808/I00658	18/08/2021	21-22/S/04536	177546	RUSTCLEANER WD 40	2	283.89	567.78			
		21-22/1812/I00705	18/12/2021	21-22/S/09062	142067	PLUG SOCKET 5AMP 5 PIN	2	17.66	35.32			
		21-22/1812/I00705	18/12/2021	21-22/S/09062	143001	PIANO SWITCH 5AMP	4	13.68	54.72			
		21-22/1812/I00705	18/12/2021	21-22/S/09062	146034	PVC SWITCH BOX 8" X 6"	10	80	800			
		21-22/1906/I00634	19/06/2021	21-22/S/02654	025305	V BELT D 358 (MATCH SET)	6	3918.8	23513.04			
		21-22/1906/I00635	19/06/2021	21-22/S/02655	011029	S/R BALL BRG NBC - 6306	4	276.52	1106.08			
		21-22/1906/I00635	19/06/2021	21-22/S/02655	011097	S/R BALL BEARING 6206ZZ	4	246.07	984.28			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	10	648.31	6483.1			
		21-22/2009/I00723	20/09/2021	21-22/S/05776	421143	AIR FILTER PART NO.2116040081 FOR FS CURTIS	1	990.67	990.67			
		21-22/2009/I00723	20/09/2021	21-22/S/05776	421144	OIL FILTER PARTNO.2605530220 FOR FS CURTIS	1	2043.5	2043.5			
		21-22/2012/I00792	20/12/2021	21-22/S/09149	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	230	13.41	3084.3			
		21-22/2109/I00753	21/09/2021	21-22/S/05806	144177	PVC ARMUURED CABLE 1.5 SQ MM 3CORE	100	75.91	7591			
		21-22/2209/I00815	22/09/2021	21-22/S/05868	143010	LIMIT SWITCH BCH NLL1	4	420	1680			
		21-22/2504/I00767	25/04/2021	21-22/S/00774	031016	HEX HD BOLT NUT 3" X 3/8"	.5	46.13	23.065			
		21-22/2504/I00767	25/04/2021	21-22/S/00774	055004	M.S.WASHER 3/8"	.1	67.62	6.762			
		21-22/2504/I00784	25/04/2021	21-22/S/00791	011054	S/R BALL BEARING 6202 NBC 115	4	39.02	156.08			
		21-22/2504/I00784	25/04/2021	21-22/S/00791	011059	S/R BALL BRG 6206 (130)	3	260	780			

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POWER HOUSE	WEAVING	21-22/2504/I00784	25/04/2021	21-22/S/00791	011097	S/R BALL BEARING 6206ZZ	2	182	364			
		21-22/2504/I00784	25/04/2021	21-22/S/00791	011159	S/R BALL BEARING 6308 ZZ	3	322.5	967.5			
		21-22/2504/I00784	25/04/2021	21-22/S/00791	011310	S/R BALL BEARING 6204 ZZ	4	120	480			
		21-22/2606/I00843	26/06/2021	21-22/S/02864	085163	P.U.PIPE 8MM	216	12.03	2598.48			
		21-22/2606/I00843	26/06/2021	21-22/S/02864	370146	AIR REGULATOR 1/4'' FOR SIZING MACHINE	3	1625	4875			
		21-22/2609/I00960	26/09/2021	21-22/S/06014	035022	HEX NUT 3/8"	1.5	79.43	119.145			
		21-22/2609/I00960	26/09/2021	21-22/S/06014	043220	HEX HD SET SCREW 3/8" X 3"	1.5	60.29	90.435			
		21-22/2705/I00875	27/05/2021	21-22/S/01901	141150	LED FLOOD LIGHT 100 WATT	2	3300	6600			
		21-22/2712/I01089	27/12/2021		177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/2807/I00701	28/07/2021	21-22/S/03742	011030	S/R BALL BEARING 6307(335)	4	330	1320			
		21-22/2807/I00702	28/07/2021	21-22/S/03743	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/2807/I00702	28/07/2021	21-22/S/03743	041011	CSK HD SET SCREW 1"X 1/4"	36	.65	23.4			
		21-22/2808/I01040	28/08/2021	21-22/S/04920	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/2809/I01036	28/09/2021	21-22/S/06091	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		21-22/2809/I01036	28/09/2021	21-22/S/06091	044021	RD HD SET SCREW 1/4" X 1"	36	.45	16.2			
		21-22/2809/I01036	28/09/2021	21-22/S/06091	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2810/I01005	28/10/2021	21-22/S/07179	025305	V BELT D 358 (MATCH SET)	6	3918.9	23513.1			
		21-22/2811/I00933	28/11/2021	21-22/S/08236	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	4	648.31	2593.24			
		21-22/3108/I01143	31/08/2021	21-22/S/05023	132012	PORCELAIN FUSE BASE & TOP 32AMP	12	118.43	1421.16			
		21-22/3108/I01143	31/08/2021	21-22/S/05023	132025	PORCELAIN FUSE BASE&GRIP 63AMP.	12	221.68	2660.16			
	FINISHING	21-22/0107/I00017	01/07/2021	21-22/S/03057	133211	AIR BREAK CONTACTOR ML-2 ,415V	6	4195.6	25173.78			
		21-22/0107/I00017	01/07/2021		132025	PORCELAIN FUSE BASE&GRIP 63AMP.	24	153	3672			
		21-22/1504/I00473	15/04/2021	21-22/S/00478	011026	S/R BALL BEARING 6210	2	204.74	409.48			
		21-22/2405/I00814	24/05/2021	21-22/S/01838	025243	V BELT B 96	4	188.16	752.64			
		21-22/3008/I01125	30/08/2021	21-22/S/05005	135996	OVER LOAD RELAY ML-2 RANGE 28 - 42A L&T MAKE	2	2584	5168			
	SEWING	21-22/0109/I00036	01/09/2021	21-22/S/05087	135375	OVER LOAD RELAY RANGE 1.5-2.5AMP L & T MAKE	3	831.13	2493.39			
		21-22/1109/I00446	11/09/2021	21-22/S/05498	143041	PLUG BASE 15AMP 3PIN	6	34.54	207.24			
		21-22/1209/I00483	12/09/2021	21-22/S/05535	135375	OVER LOAD RELAY RANGE 1.5-2.5AMP L & T MAKE	2	831.13	1662.26			
		21-22/1209/I00483	12/09/2021	21-22/S/05535	135813	OVER LOAD RELAY RANGE 1-1.6A LT ML 1.5	2	675.4	1350.8			
		21-22/1906/I00658	19/06/2021	21-22/S/02678	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	4	100.87	403.48			
		21-22/2705/I00877	27/05/2021	21-22/S/01903	011181	S/R BALL BEARING 6203 2RS	4	105	420			
	ONE MAC LOOM	21-22/1504/I00467	15/04/2021	21-22/S/00472	011054	S/R BALL BEARING 6202 NBC 115	6	39.02	234.12			
		21-22/1504/I00467	15/04/2021	21-22/S/00472	011059	S/R BALL BRG 6206 (130)	2	260	520			
		21-22/1504/I00467	15/04/2021	21-22/S/00472	011097	S/R BALL BEARING 6206ZZ	2	182	364			
	WORK SHOP	21-22/1909/I00662	19/09/2021	21-22/S/05714	136103	MCB 3 POLE 16 AMP	1	673.4	673.4			
	BOILER HOUSE	21-22/0111/I00042	01/11/2021	21-22/S/07340	145014	SUPER ENAMEL COPPER WIRE 18 SWG	23.97	869.49	20841.68			

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POWER HOUSE	BOILER HOUSE	21-22/0111/I00042	01/11/2021	21-22/S/07340	145016	SUPER ENAMEL COPPER WIRE 19 SWG	24.93	857.46	21376.48			
		21-22/0111/I00042	01/11/2021	21-22/S/07340	145017	SUPER ENAMEL COPPER WIRE 20 SWG	23.97	863.87	20706.96			
		21-22/0111/I00042	01/11/2021	21-22/S/07340	145045	SUPER ENAMEL COPPER WIRE NO 21SWG	24.49	838.25	20528.74			
		21-22/0308/I00104	03/08/2021	21-22/S/03981	142036	TAFLON TAPE 3/4"	10	31	310			
		21-22/2804/I00925	28/04/2021	21-22/S/00934	384793	C.I.COUPLING 12"OD X 2 1/2"ID FOR LINE SHAFT	1	3315	3315			
	SPECIFIC JOB	21-22/0412/I00138	04/12/2021	21-22/S/08494	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	8	5693.5	45548.08			
		21-22/0412/I00138	04/12/2021	21-22/S/08494	136061	CHANGE OVER SWITCH 400 AMPS 4 POLL 415 VOLT HAVELLS MAKE	1	33224	33224			
		21-22/0412/I00138	04/12/2021	21-22/S/08494	136076	SWITCH TPN 600 AMP FN TYPE 415VOLT	1	30940	30940			
		21-22/0412/I00138	04/12/2021	21-22/S/08494	136648	MCBSINGLE POLE 6AMP	20	133.1	2662			
		21-22/0412/I00138	04/12/2021	21-22/S/08494	143006	MAIN SWITCH TPIC 63AMP	6	4162	24972			
		21-22/0412/I00138	04/12/2021	21-22/S/08494	143032	MAIN SWITCH TPN 315 AMP 440 VOLT TYPE CH CI WITH ENCLOSURE COMPLETE	1	28663.	28663.2			
		21-22/0812/I00330	08/12/2021	21-22/S/08686	136296	SINGLE PHASE DIGITAL KWH ENERGY METER 0-20 AMP	11	915.74	10073.14			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144011	XLPE ARMOURED COPPER CABLE 2.5 SQ MM 3 CORE 1100V.GRADE.	100	105	10500			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144070	PVC ARMOURED COPPER CABLE 6 SQ MM 3 CORE	100	58.63	5863			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144078	PVC ROUND COPPER FLEXIBLE WIRE 1.5 SQ MM 2 CORE	100	39	3900			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144154	PVC ARMOURED COPPER CABLE 10 SQ MMX4 CORE	100	319.55	31955			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144177	PVC ARMUURED CABLE 1.5 SQ MM 3CORE	100	77.23	7723			
		21-22/0911/I00348	09/11/2021	21-22/S/07650	144181	PVC ARMOURED COPPER CONDUCTOR CABLE 4SQ MM X 3 CORE 1.1 KV GRADE	100	145	14500			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086011	G.I.ELBOW 1/2''	24	19.29	462.96			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086015	G.I.ELBOW 2"	6	215.22	1291.32			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086050	G.I.TEE 2"	8	294.27	2354.16			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086066	G.I.FLANGE 2''	20	65.43	1308.6			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086190	G.I.NIPPLE 1/2X3"	12	54	648			
		21-22/1104/I00324	11/04/2021	21-22/S/00328	086522	G.I.NIPPLE 1/2" X 6"	12	27.3	327.6			
		21-22/1104/I00325	11/04/2021	21-22/S/00329	086012	G.I.ELBOW 1''	24	76.4	1833.6			
		21-22/1104/I00325	11/04/2021	21-22/S/00329	086056	G.I.UNION 1/2''	24	71.3	1711.2			
		21-22/1104/I00325	11/04/2021	21-22/S/00329	086058	G.I.UNION 1''	24	165.7	3976.8			
		21-22/1104/I00325	11/04/2021	21-22/S/00329	086172	G.I.NIPPLE 6X1"	12	110	1320			
		21-22/1104/I00325	11/04/2021	21-22/S/00329	086195	G.I.NIPPLE 1" X 4"	12	31.2	374.4			
		21-22/1104/I00326	11/04/2021	21-22/S/00330	081001	G.I.PIPE 1/2''	300	34.36	10308			
		21-22/1104/I00326	11/04/2021	21-22/S/00330	081002	G.I.PIPE 1"	200	62.26	12452			
		21-22/1104/I00326	11/04/2021	21-22/S/00330	081005	G.I.PIPE 2"	200	142.7	28540			
		21-22/1104/I00326	11/04/2021	21-22/S/00330	087325	G.M.GATE VALVE 1"	10	1193.3	11932.5			
		21-22/1104/I00326	11/04/2021	21-22/S/00330	087351	G.M.GATE VALVE 1/2"	20	568.29	11365.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	SPECIFIC JOB	21-22/1309/I00524	13/09/2021	21-22/S/05576	092013	M.S.FLAT 2" X 1/4"	126	51	6426			
		21-22/1404/I00428	14/04/2021	21-22/S/00433	132142	HRC FUSE TTM 630 AMP	1	32800	32800			
		21-22/1504/I00470	15/04/2021	21-22/S/00475	035011	G.I.NUT 4MM	48	1.5	72			
		21-22/1504/I00470	15/04/2021	21-22/S/00475	035066	G.I.HEX NUT 3/8"	48	2	96			
		21-22/1504/I00470	15/04/2021	21-22/S/00475	043163	G.I.HEX HD SET SCREW 1 1/2"X1 /4"	48	3.5	168			
		21-22/1504/I00470	15/04/2021	21-22/S/00475	043202	G.I.HEX HD SET SCREW 3/8" X 2"	48	1.85	88.8			
		21-22/1504/I00470	15/04/2021	21-22/S/00475	055003	M.S.WASHER 5/16"X 12 GAUAGE	48.65	40.47	1968.866			
		21-22/1504/I00471	15/04/2021	21-22/S/00476	055032	G.I.WASHER 3/8"	48	1	48			
		21-22/1504/I00471	15/04/2021	21-22/S/00476	092030	G.I.FLAT 2" X 1/4"	45	80	3600			
		21-22/1504/I00471	15/04/2021	21-22/S/00476	135222	DIGITAL CLAMP METER 0-1000 AMP	1	3000	3000			
		21-22/1504/I00471	15/04/2021	21-22/S/00476	135456	PORCELAIN 2"	20	50	1000			
		21-22/1504/I00471	15/04/2021	21-22/S/00476	181032	COPPER FLAT 2X1/4"	48.82	860	41985.2			
		21-22/1504/I00472	15/04/2021	21-22/S/00477	085005	G.I.FLEXIBLE PIPE 1/2"	157.4	9.14	1439.002			
		21-22/1504/I00472	15/04/2021	21-22/S/00477	085006	G.I.FLEXIBLE PIPE 3/4"	157.4	10	1574.4			
		21-22/1504/I00472	15/04/2021	21-22/S/00477	085007	G.I.FLEXIBLE PIPE 1"	157.4	13.75	2164.8			
		21-22/1504/I00472	15/04/2021	21-22/S/00477	086111	SADDLE 1/2"	400	.8	320			
		21-22/1504/I00472	15/04/2021	21-22/S/00477	144050	PVC COPPER WIRE 1.5 SQ MM X 8 CORE	100	148	14800			
		21-22/1704/I00512	17/04/2021	21-22/S/00517	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	3.75	43.37	162.6375			
		21-22/1704/I00512	17/04/2021	21-22/S/00517	055006	M.S.WASHER 1/2"	1	72.8	72.8			
		21-22/1804/I00564	18/04/2021	21-22/S/00569	137218	PVC ARMOURED COPPER CONDUCTOR CABLE 6 SQ MM X 4 CORE 1.1 KV GRADE	100	229	22900			
		21-22/1804/I00564	18/04/2021	21-22/S/00569	144075	PVC TROPODUR ARMOURED COPPER CONDUCTOR CABLE 4 SQR MM 4 CORE 1100 V GRADE	100	158.5	15850			
		21-22/1804/I00564	18/04/2021	21-22/S/00569	144124	COPPER ARMOURED CABLE 25SQ MM 4CORE	150	781	117150			
		21-22/1804/I00564	18/04/2021	21-22/S/00569	144154	PVC ARMOURED COPPER CABLE 10 SQ MMX4 CORE	100	272.83	27283			
		21-22/1904/I00618	19/04/2021	21-22/S/00624	143046	PUSH BUTTON STATION 3 WAY	4	800	3200			
		21-22/1904/I00618	19/04/2021	21-22/S/00624	143096	PUSH BUTTON STATION 2 WAY	6	650.03	3900.18			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	085002	CONDUIT PIPE 3/4"X16 SWG	400.2	13.8	5522.208			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	085003	CONDUIT PIPE 1 IN	200.1	13.8	2761.104			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	085006	G.I.FLEXIBLE PIPE 3/4"	196.8	8	1574.4			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	086129	CONDUIT INSPECTION BEND 3/4"	20	4.93	98.6			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	086379	CONDUIT CIRCULAR JOINT BOX 3/4" 3 WAY	20	22.59	451.8			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	133196	CHANGE OVER SWITCH 400A 3 POLE	1	8293.8	8293.84			
		21-22/2711/I00912	27/11/2021	21-22/S/08215	142028	PVC ADHESIVE TAPE 3/4"COLOUR	50	35.75	1787.5			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	085005	G.I.FLEXIBLE PIPE 1/2"	296	8.96	2652.16			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	132025	PORCELAIN FUSE BASE&GRIP 63AMP.	24	286.71	6881.04			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	136025	MAIN SWITCH TPN 32 AMP	6	1852	11112			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	SPECIFIC JOB	21-22/2711/I00913	27/11/2021	21-22/S/08216	136033	SWITCH 400 AMP TPN FULL UNIT	1	19084	19084			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	136691	MCB SINGLE POLE 10AMP	20	133.1	2662			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	142037	EMPIRE TAPE 1" SIZE.	30	40.88	1226.4			
		21-22/2711/I00913	27/11/2021	21-22/S/08216	143031	MAIN SWITCH TPN 100 AMP HAVELL'S MAKE	4	7772	31088			
	FIRE A/C	21-22/1101/I00054	11/01/2022	21-22/S/09669	085056	JUBILEE CLAMP 1"	4	6.08	24.32			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086011	G.I.ELBOW 1/2''	2	23.65	47.3			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086030	G.I.SOCKET 1''	2	44.19	88.38			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086164	G.I.NIPPLE 6X3/4"	2	52.58	105.16			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086172	G.I.NIPPLE 6X1"	2	75.55	151.1			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086198	G.I.NIPPLE 1 X 2"	2	56.32	112.64			
		21-22/1101/I00054	11/01/2022	21-22/S/09669	086290	G.I.REDUCING SOCKET 1"X3/4"	2	53.17	106.34			
		21-22/1105/I00351	11/05/2021	21-22/S/01372	085383	HOSE REEL BEND PIPE	1	539.4	539.4			
		21-22/1202/I00059	12/02/2022	21-22/S/09885	085056	JUBILEE CLAMP 1"	6	6.08	36.48			
		21-22/1302/I00071	13/02/2022	21-22/S/09897	085051	FIRE HOSE REEL UNIT	2	5362.4	10724.8			
		21-22/1302/I00072	13/02/2022	21-22/S/09898	085051	FIRE HOSE REEL UNIT	3	5362.4	16087.2			
		21-22/1302/I00075	13/02/2022	21-22/S/09901	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/1302/I00075	13/02/2022	21-22/S/09901	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.1	86.28	94.908			
		21-22/1302/I00075	13/02/2022	21-22/S/09901	055004	M.S.WASHER 3/8"	.6	76.84	46.104			
		21-22/1307/I00245	13/07/2021	21-22/S/03285	085383	HOSE REEL BEND PIPE	4	539.4	2157.6			
		21-22/1807/I00366	18/07/2021	21-22/S/03407	085383	HOSE REEL BEND PIPE	10	539.4	5394			
	NEW DYE HOUSE	21-22/0912/I00364	09/12/2021	21-22/S/08720	087418	S.S.BALL VALVE 1''	1	494	494			
		21-22/1408/I00511	14/08/2021	21-22/S/04389	025218	V BELT A 81	2	364	728			
		21-22/2106/I00716	21/06/2021	21-22/S/02736	420001	DIODE 25 NSR 120	24	113.75	2730			
		21-22/2906/I00969	29/06/2021	21-22/S/02992	035024	HEX NUT 1/2 "	.2	96	19.2			
		21-22/2906/I00969	29/06/2021	21-22/S/02992	043185	HEX HD SET SCREW 1/2" X 4"	.45	75.14	33.813			
		21-22/2906/I00969	29/06/2021	21-22/S/02992	055006	M.S.WASHER 1/2"	.15	73.72	11.058			
	TRANSFORMER H T POWE	21-22/0807/I00164	08/07/2021	21-22/S/03204	111077	TRANSFOMER OIL	420	61.92	26006.4			
	GENERAL	21-22/0103/I00011	01/03/2022	21-22/S/10055	141201	LAMP 60 WATT 250 VOLT B/CAP	30	14.48	434.4			
		21-22/0103/I00012	01/03/2022	21-22/S/10056	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.79	328.74			
		21-22/0103/I00014	01/03/2022	21-22/S/10058	143001	PIANO SWITCH 5AMP	24	13.68	328.32			
		21-22/0103/I00014	01/03/2022	21-22/S/10058	144049	PVC COPPER WIRE 1 SQ MM SINGLE CORE	180	10	1800			
		21-22/0103/I00014	01/03/2022	21-22/S/10058	146034	PVC SWITCH BOX 8" X 6"	2	80	160			
		21-22/0104/I00033	01/04/2021	21-22/S/00034	177377	POLYMER WHEEL 6" X 2" X 1"	2	280	560			
		21-22/0104/I00033	01/04/2021	21-22/S/00034	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	349.99	699.98			
		21-22/0107/I00017	01/07/2021	21-22/S/03057	132012	PORCELAIN FUSE BASE & TOP 32AMP	24	136	3264			
		21-22/0108/I00018	01/08/2021	21-22/S/03894	143018	PSBD SWITCH 9/10 AMP 500V	10	381	3810			
		21-22/0108/I00019	01/08/2021	21-22/S/03895	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	205.88	8235.2			
		21-22/0108/I00039	01/08/2021	21-22/S/03915	135014	CELING FAN 48'' 1200 MM	5	1800	9000			

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POWER HOUSE	GENERAL	21-22/0109/I00033	01/09/2021	21-22/S/05084	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/0109/I00033	01/09/2021	21-22/S/05084	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	123.08	160.004			
		21-22/0111/I00041	01/11/2021	21-22/S/07339	144048	PVC COPPER WIRE SINGLE CORE 19/064 OR 19/16 660V GRADE	100	419.4	41940			
		21-22/0112/I00041	01/12/2021	21-22/S/08397	177044	BROOM STICKS	1	85	85			
		21-22/0206/I00061	02/06/2021	21-22/S/02075	177044	BROOM STICKS	.5	85	42.5			
		21-22/0206/I00061	02/06/2021	21-22/S/02075	177297	PHOOL JHAROO	2	40	80			
		21-22/0206/I00062	02/06/2021	21-22/S/02076	141006	LAMP 40 WATT 250 VOLT	10	15	150			
		21-22/0206/I00062	02/06/2021	21-22/S/02076	141013	BAKELITE PENDENT LAMP HOLDER	15	15	225			
		21-22/0206/I00063	02/06/2021	21-22/S/02077	141158	LED LAMP 9 WATT BC	8	85	680			
		21-22/0206/I00063	02/06/2021	21-22/S/02077	141201	LAMP 60 WATT 250 VOLT B/CAP	20	15	300			
		21-22/0206/I00063	02/06/2021	21-22/S/02077	141209	TUBE LIGHT LOCK HOLDER	30	10	300			
		21-22/0206/I00063	02/06/2021	21-22/S/02077	142037	EMPIRE TAPE 1" SIZE.	10	40	400			
		21-22/0206/I00063	02/06/2021	21-22/S/02077	143002	TUMBLER SWITCH 5AMP	10	35	350			
		21-22/0206/I00080	02/06/2021	21-22/S/02094	177546	RUSTCLEANER WD 40	1	309.29	309.29			
		21-22/0206/I00100	02/06/2021	21-22/S/02114	056111	OIL SEAL 32MM X 45MM X 7MM	8	35	280			
		21-22/0206/I00101	02/06/2021	21-22/S/02115	136111	MCB 4 POLE 63 AMP	2	944.11	1888.22			
		21-22/0208/I00085	02/08/2021	21-22/S/03962	142028	PVC ADHESIVE TAPE 3/4"COLOUR	20	34.79	695.8			
		21-22/0209/I00087	02/09/2021	21-22/S/05138	085056	JUBILEE CLAMP 1"	20	6.08	121.6			
		21-22/0209/I00087	02/09/2021	21-22/S/05138	087325	G.M.GATE VALVE 1"	1	1299.9	1299.94			
		21-22/0209/I00088	02/09/2021	21-22/S/05139	048040	WOOD SCREW NO 6X12MM	200	.8	160			
		21-22/0209/I00088	02/09/2021	21-22/S/05139	085298	PVC CASING 1''	15	39.58	593.7			
		21-22/0209/I00088	02/09/2021	21-22/S/05139	141209	TUBE LIGHT LOCK HOLDER	10	10	100			
		21-22/0209/I00089	02/09/2021	21-22/S/05140	085096	PVC CASING 3/4''	5	36.65	183.25			
		21-22/0211/I00076	02/11/2021	21-22/S/07375	086030	G.I.SOCKET 1''	1	44.19	44.19			
		21-22/0211/I00076	02/11/2021	21-22/S/07375	086172	G.I.NIPPLE 6X1"	1	75.55	75.55			
		21-22/0211/I00076	02/11/2021	21-22/S/07375	087360	G.M.WHEEL VALVE 1 1/2"	1	1014.7	1014.73			
		21-22/0211/I00077	02/11/2021	21-22/S/07376	171011	M SEAL FOR LEAKAGE	.5	256	128			
		21-22/0211/I00077	02/11/2021	21-22/S/07376	177065	BATTERY FOR TORCH	2	25.58	51.16			
		21-22/0211/I00077	02/11/2021	21-22/S/07376	177126	CLOTH DUSTER	3	13.21	39.63			
		21-22/0303/I00030	03/03/2022	21-22/S/10074	086124	CONDUIT CIRCULAR JOINT BOX 3/4" 2 WAY	37	11.13	411.81			
		21-22/0303/I00030	03/03/2022	21-22/S/10074	086379	CONDUIT CIRCULAR JOINT BOX 3/4" 3 WAY	12	22.59	271.08			
		21-22/0303/I00030	03/03/2022	21-22/S/10074	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	180	22.28	4010.4			
		21-22/0303/I00030	03/03/2022	21-22/S/10074	146042	PVC BOX WITH COVER 3" X3"	6	33.57	201.42			
		21-22/0303/I00031	03/03/2022	21-22/S/10075	085002	CONDUIT PIPE 3/4"X16 SWG	240	13.8	3312			
		21-22/0303/I00031	03/03/2022	21-22/S/10075	141148	TUBE LIGHT LED 4 FEET COMPLETE FITTING 18-22WATT	2	240	480			
		21-22/0305/I00024	03/05/2021	21-22/S/01045	044021	RD HD SET SCREW 1/4" X 1"	36	.45	16.2			
		21-22/0305/I00024	03/05/2021	21-22/S/01045	044075	RD HD SET SCREW 1/4" X 1 1/2"	50	.53	26.5			
		21-22/0305/I00024	03/05/2021	21-22/S/01045	055002	M.S.WASHER 1/4"	.25	69.56	17.39			

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POWER HOUSE	GENERAL	21-22/0305/I00024	03/05/2021	21-22/S/01045	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/0306/I00141	03/06/2021	21-22/S/02155	177041	RAIN COAT	4	640	2560			
		21-22/0306/I00142	03/06/2021	21-22/S/02156	075061	SLIDE WRENCH 12"	3	437	1311			
		21-22/0306/I00142	03/06/2021	21-22/S/02156	075276	SLIDE WRENCH 8"	3	219.8	659.4			
		21-22/0306/I00142	03/06/2021	21-22/S/02156	075638	SCREW DRIVER 6"	4	43.62	174.48			
		21-22/0306/I00142	03/06/2021	21-22/S/02156	427364	SCREW DRIVER SET	5	321	1605			
		21-22/0306/I00142	03/06/2021	21-22/S/02156	427365	LINE TESTER	12	19.47	233.64			
		21-22/0306/I00143	03/06/2021	21-22/S/02157	075377	PLIER NOSE 8" FOR INNER CIRCLIP	3	304	912			
		21-22/0306/I00143	03/06/2021	21-22/S/02157	075627	PLIER CIRCLIP 8"OUTER	7	273	1911			
		21-22/0307/I00071	03/07/2021	21-22/S/03111	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/0307/I00071	03/07/2021	21-22/S/03111	055004	M.S.WASHER 3/8"	.5	70.91	35.455			
		21-22/0307/I00072	03/07/2021	21-22/S/03112	177546	RUSTCLEANER WD 40	2	286.54	573.08			
		21-22/0310/I00039	03/10/2021	21-22/S/06211	174023	SMOKE GREY PAINT	20	150.84	3016.8			
		21-22/0310/I00040	03/10/2021	21-22/S/06212	142038	PVC ADHESIVE TAPE 1''	8	49	392			
		21-22/0311/I00126	03/11/2021	21-22/S/07425	035020	HEX NUT 1/4"	.1	97.01	9.701			
		21-22/0311/I00126	03/11/2021	21-22/S/07425	043134	HEX HD SET SCREW 2" X 1/4"	.15	91.81	13.7715			
		21-22/0311/I00126	03/11/2021	21-22/S/07425	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/0311/I00127	03/11/2021	21-22/S/07426	035022	HEX NUT 3/8"	.6	85.26	51.156			
		21-22/0311/I00127	03/11/2021	21-22/S/07426	055004	M.S.WASHER 3/8"	.3	75.59	22.677			
		21-22/0311/I00128	03/11/2021	21-22/S/07427	144177	PVC ARMUURED CABLE 1.5 SQ MM 3CORE	126	77.3	9739.8			
		21-22/0311/I00146	03/11/2021	21-22/S/07445	143010	LIMIT SWITCH BCH NLL1	9	512.86	4615.74			
		21-22/0311/I00147	03/11/2021	21-22/S/07446	143014	LIMIT SWITCH WHEEL TYPE	6	404.17	2425.02			
		21-22/0407/I00115	04/07/2021	21-22/S/03155	143002	TUMBLER SWITCH 5AMP	10	35	350			
		21-22/0410/I00100	04/10/2021	21-22/S/06272	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/0410/I00100	04/10/2021	21-22/S/06272	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/0410/I00100	04/10/2021	21-22/S/06272	044014	RD HD SET SCREW 1" X 3/16"	100	.35	35			
		21-22/0410/I00100	04/10/2021	21-22/S/06272	044021	RD HD SET SCREW 1/4" X 1"	50	.61	30.5			
		21-22/0410/I00100	04/10/2021	21-22/S/06272	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.87	438.96			
		21-22/0410/I00101	04/10/2021	21-22/S/06273	142024	GLASS SLEEVE 4MM	10	4	40			
		21-22/0410/I00101	04/10/2021	21-22/S/06273	142043	GLASS VARNISHED FIBRE TUBE 1MM	25	.91	22.75			
		21-22/0410/I00101	04/10/2021	21-22/S/06273	144255	GLASS INSULATED LEAD WIRE 1.5SMM	50	30	1500			
		21-22/0410/I00101	04/10/2021	21-22/S/06273	144256	GLASS INSULATED LEAD WIRE 2.5SMM	50	43	2150			
		21-22/0410/I00102	04/10/2021	21-22/S/06274	043271	HEX HD SET SCREW 5" X 5/16"	3.2	51.45	164.64			
		21-22/0410/I00103	04/10/2021	21-22/S/06275	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/0410/I00103	04/10/2021	21-22/S/06275	043032	HEX HD SET SCREW 2" X 1/2 "	.45	86.36	38.862			
		21-22/0410/I00103	04/10/2021	21-22/S/06275	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.5	76.46	38.23			
		21-22/0410/I00103	04/10/2021	21-22/S/06275	044017	RD HD SET SCREW 1 1/2" X 3/16"	50	.26	13			
		21-22/0410/I00103	04/10/2021	21-22/S/06275	055006	M.S.WASHER 1/2"	.4	83.79	33.516			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/0410/I00103	04/10/2021	21-22/S/06275	437090	ANABOND - 666	2	178.17	356.34			
		21-22/0411/I00160	04/11/2021	21-22/S/07459	132043	CARBON BRASS FOR 50HP S/R MOTOR. SIZE: 1 1/2" X 1" X 1 1/2"	16	81.12	1297.92			
		21-22/0503/I00039	05/03/2022	21-22/S/10083	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	6.83	922.05			
		21-22/0504/I00141	05/04/2021	21-22/S/00144	177126	CLOTH DUSTER	2	10.48	20.96			
		21-22/0504/I00142	05/04/2021	21-22/S/00145	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	10	200.04	2000.4			
		21-22/0504/I00142	05/04/2021	21-22/S/00145	142037	EMPIRE TAPE 1" SIZE.	6	40	240			
		21-22/0504/I00145	05/04/2021	21-22/S/00148	177065	BATTERY FOR TORCH	6	22.8	136.8			
		21-22/0505/I00122	05/05/2021	21-22/S/01143	048040	WOOD SCREW NO 6X12MM	200	.8	160			
		21-22/0505/I00123	05/05/2021	21-22/S/01144	135036	INSULATING VARNISH DR. BACKS BRAND	5	215	1075			
		21-22/0505/I00123	05/05/2021	21-22/S/01144	142045	GLASS VARNISHED FIBRE TUBE 3MM	25	1.75	43.75			
		21-22/0505/I00124	05/05/2021	21-22/S/01145	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/0508/I00182	05/08/2021	21-22/S/04059	144228	ALUMINIUM CTS WIRE 4SQMM X 2CORE	200	9.1	1820			
		21-22/0509/I00211	05/09/2021	21-22/S/05263	135012	CAPACITOR 2.5 MFD	10	27.35	273.5			
		21-22/0509/I00212	05/09/2021	21-22/S/05264	035019	HEX NUT 3/16"	.75	71.02	53.265			
		21-22/0509/I00212	05/09/2021	21-22/S/05264	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/0509/I00212	05/09/2021	21-22/S/05264	035024	HEX NUT 1/2 "	.05	103.19	5.1595			
		21-22/0509/I00212	05/09/2021	21-22/S/05264	043185	HEX HD SET SCREW 1/2" X 4"	2.4	78.31	187.944			
		21-22/0509/I00212	05/09/2021	21-22/S/05264	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.93	329.58			
		21-22/0509/I00213	05/09/2021	21-22/S/05265	105022	PINE WOOD OFF SIZES	.83	1400	1162			
		21-22/0509/I00213	05/09/2021	21-22/S/05265	141013	BAKELITE PENDENT LAMP HOLDER	10	15	150			
		21-22/0510/I00142	05/10/2021	21-22/S/06314	011181	S/R BALL BEARING 6203 2RS	1	106.22	106.22			
		21-22/0510/I00143	05/10/2021	21-22/S/06315	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	200	13.41	2682			
		21-22/0510/I00143	05/10/2021	21-22/S/06315	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	200	22.28	4456			
		21-22/0603/I00047	06/03/2022	21-22/S/10091	141012	BAKELITE BOTTOM HOLDER	2	15.95	31.9			
		21-22/0603/I00047	06/03/2022	21-22/S/10091	142028	PVC ADHESIVE TAPE 3/4"COLOUR	20	35.19	703.8			
		21-22/0603/I00047	06/03/2022	21-22/S/10091	146042	PVC BOX WITH COVER 3" X3"	2	33.57	67.14			
		21-22/0605/I00172	06/05/2021	21-22/S/01193	111062	EXTREM PRESSURE BEARING GREASE OMEGA- 77	18	341	6138			
		21-22/0606/I00229	06/06/2021	21-22/S/02245	185001	TUBE 16'' X 4''	2	150	300			
		21-22/0607/I00136	06/07/2021	21-22/S/03176	135012	CAPACITOR 2.5 MFD	15	27.8	417			
		21-22/0611/I00202	06/11/2021	21-22/S/07501	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
		21-22/0611/I00203	06/11/2021	21-22/S/07502	177097	MURATIC ACID	3	31.81	95.43			
		21-22/0611/I00219	06/11/2021	21-22/S/07518	132189	SHOURDED BASE 300 AMP TPN , 415V	1	12000	12000			
		21-22/0611/I00219	06/11/2021	21-22/S/07518	133100	MOVING CONTACT F 300 AMP TP	1	7500	7500			
		21-22/0611/I00219	06/11/2021	21-22/S/07518	141125	BALLAST FOR SON 400 WATT TYPE C8 341L/11 240V AC	6	1804.9	10829.52			
		21-22/0612/I00247	06/12/2021	21-22/S/08603	177422	REGULATOR	1	75.99	75.99			
		21-22/0707/I00146	07/07/2021	21-22/S/03186	092091	M.S.FLAT 3" X 5/8"	26	23.57	612.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/0707/I00147	07/07/2021	21-22/S/03187	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	55.03	440.24			
		21-22/0707/I00147	07/07/2021	21-22/S/03187	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/0707/I00148	07/07/2021	21-22/S/03188	173006	EMERY CLOTH NO 0	3	18	54			
		21-22/0707/I00149	07/07/2021	21-22/S/03189	055001	M.S.WASHER 3/16"	.3	59.66	17.898			
		21-22/0707/I00151	07/07/2021	21-22/S/03191	171017	ARALDITE ADHESIVE A/W/106.	1	730	730			
		21-22/0707/I00151	07/07/2021	21-22/S/03191	171018	HARDNER XY/95.	.8	730	584			
		21-22/0708/I00254	07/08/2021	21-22/S/04131	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/0708/I00254	07/08/2021	21-22/S/04131	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	80.37	48.222			
		21-22/0708/I00255	07/08/2021	21-22/S/04132	011029	S/R BALL BRG NBC - 6306	6	282	1692			
		21-22/0708/I00255	07/08/2021	21-22/S/04132	011041	S/R BALL BEARING 6310 (350)	4	953.54	3814.16			
		21-22/0708/I00256	07/08/2021	21-22/S/04133	035020	HEX NUT 1/4"	.35	95.73	33.5055			
		21-22/0708/I00256	07/08/2021	21-22/S/04133	043018	HEX HD SET SCREW 2" X 5/16"	.8	64.3	51.44			
		21-22/0708/I00256	07/08/2021	21-22/S/04133	044021	RD HD SET SCREW 1/4" X 1"	100	.45	45			
		21-22/0708/I00256	07/08/2021	21-22/S/04133	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/0708/I00258	07/08/2021	21-22/S/04135	145015	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	25.33	874.09	22140.70			
		21-22/0709/I00294	07/09/2021	21-22/S/05346	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.95	77.96	74.062			
		21-22/0710/I00216	07/10/2021	21-22/S/06388	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	4	5343.1	21372.48			
		21-22/0710/I00217	07/10/2021	21-22/S/06389	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	323.24	1939.44			
		21-22/0710/I00217	07/10/2021	21-22/S/06389	135254	CONTACTOR ML-3 415V L&T	1	6936.0	6936.03			
		21-22/0710/I00217	07/10/2021	21-22/S/06389	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	3	5343.1	16029.36			
		21-22/0710/I00217	07/10/2021	21-22/S/06389	142028	PVC ADHESIVE TAPE 3/4"COLOUR	13	34.69	450.97			
		21-22/0710/I00217	07/10/2021	21-22/S/06389	143010	LIMIT SWITCH BCH NLL1	20	512.86	10257.2			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	10	323.24	3232.4			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	9	1167.2	10504.98			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	135088	CONTACTOR ML 2 32 AMP L&T MAKE	8	4504.8	36038.32			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	605.54	3633.24			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	135963	MEGNET NO VOLT COIL 415 VOLT	12	566.48	6797.76			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	143018	PSBD SWITCH 9/10 AMP 500V	12	373	4476			
		21-22/0710/I00218	07/10/2021	21-22/S/06390	143112	LIMIT SWITCH HEAD	9	150	1350			
		21-22/0710/I00219	07/10/2021	21-22/S/06391	087030	C.I.BALL VALVE 1/2"	1	540	540			
		21-22/0711/I00253	07/11/2021	21-22/S/07552	135631	STARTER ML 1.5 6-14AMP RELAY 415VOLT	6	2652	15912			
		21-22/0711/I00254	07/11/2021	21-22/S/07553	135084	WHITE MINILEX PAPER 7 MIL TRIPLEX	3.6	146.63	527.868			
		21-22/0711/I00254	07/11/2021	21-22/S/07553	135142	NOMEX PAPER 7 MIL	11.39	701.99	7995.666			
		21-22/0711/I00254	07/11/2021	21-22/S/07553	135206	WHITE MINILEX PAPER 5 MIL	12.17	141.96	1727.653			
		21-22/0711/I00254	07/11/2021	21-22/S/07553	142047	GLASS VARNISHED FIBRE TUBE 5MM	28	2.05	57.4			
		21-22/0711/I00254	07/11/2021	21-22/S/07553	142104	EMPIRE TUBE 10 MM	30	5.23	156.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/0712/I00283	07/12/2021	21-22/S/08639	011026	S/R BALL BEARING 6210	2	352.58	705.16			
		21-22/0712/I00283	07/12/2021	21-22/S/08639	011029	S/R BALL BRG NBC - 6306	6	275.15	1650.9			
		21-22/0712/I00283	07/12/2021	21-22/S/08639	011041	S/R BALL BEARING 6310 (350)	6	945.42	5672.52			
		21-22/0712/I00283	07/12/2021	21-22/S/08639	011064	S/R BALL BRG 6304Z	2	153.25	306.5			
		21-22/0712/I00300	07/12/2021	21-22/S/08656	087081	G.M.GATE VALVE 2"	2	4635.7	9271.42			
		21-22/0712/I00300	07/12/2021	21-22/S/08656	087109	G.M.GATE VALVE 1 1/2"	2	2380.7	4761.42			
		21-22/0802/I00036	08/02/2022	21-22/S/09862	177546	RUSTCLEANER WD 40	1	279.07	279.07			
		21-22/0805/I00197	08/05/2021	21-22/S/01218	035020	HEX NUT 1/4"	.75	95.73	71.7975			
		21-22/0805/I00197	08/05/2021	21-22/S/01218	043134	HEX HD SET SCREW 2" X 1/4"	2.5	72.7	181.75			
		21-22/0805/I00197	08/05/2021	21-22/S/01218	055002	M.S.WASHER 1/4"	2.2	69.56	153.032			
		21-22/0805/I00198	08/05/2021	21-22/S/01219	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		21-22/0806/I00328	08/06/2021	21-22/S/02344	011145	S/R BALL BEARING 6002 2RS PART NO 248	2	60.43	120.86			
		21-22/0806/I00328	08/06/2021	21-22/S/02344	011238	S/R BALL BEARING 6001 ZZ	2	32.45	64.9			
		21-22/0808/I00291	08/08/2021	21-22/S/04168	136103	MCB 3 POLE 16 AMP	6	673.4	4040.4			
		21-22/0808/I00291	08/08/2021	21-22/S/04168	136663	DOL STARTER MK 1 WITH OVER LOAD RELAY RANGE 2.5 - 4AMP L &T	16	1720.6	27529.6			
		21-22/0808/I00291	08/08/2021	21-22/S/04168	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	6	1231.3	7387.86			
		21-22/0809/I00362	08/09/2021	21-22/S/05414	141125	BALLAST FOR SON 400 WATT TYPE C8 341L/11 240V AC	1	1534.4	1534.43			
		21-22/0811/I00313	08/11/2021	21-22/S/07613	143018	PSBD SWITCH 9/10 AMP 500V	4	373	1492			
		21-22/0811/I00314	08/11/2021	21-22/S/07614	135107	FLUID INSULATING BELT DRESSER 500ML CONTAINER	2	413.86	827.72			
		21-22/0812/I00326	08/12/2021	21-22/S/08682	141201	LAMP 60 WATT 250 VOLT B/CAP	10	14.48	144.8			
		21-22/0812/I00327	08/12/2021	21-22/S/08683	035021	HEX NUT 5/16"	.25	88.3	22.075			
		21-22/0812/I00327	08/12/2021	21-22/S/08683	043046	HEX HD SET SCREW 5/16"X3"	1.15	73.24	84.226			
		21-22/0812/I00327	08/12/2021	21-22/S/08683	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.9	77.96	70.164			
		21-22/0812/I00332	08/12/2021	21-22/S/08688	077108	H.S.S.TAPER DRILL 1/4"	1	319.44	319.44			
		21-22/0812/I00332	08/12/2021	21-22/S/08688	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		21-22/0812/I00342	08/12/2021	21-22/S/08698	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	209.55	4191			
		21-22/0905/I00260	09/05/2021	21-22/S/01281	135012	CAPACITOR 2.5 MFD	8	30	240			
		21-22/0905/I00260	09/05/2021	21-22/S/01281	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		21-22/0906/I00386	09/06/2021	21-22/S/02402	141201	LAMP 60 WATT 250 VOLT B/CAP	3	15	45			
		21-22/0908/I00327	09/08/2021	21-22/S/04204	136688	MCB SINGLE POLE 6MP B 6	10	256	2560			
		21-22/0910/I00271	09/10/2021	21-22/S/06443	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/0911/I00344	09/11/2021	21-22/S/07646	142037	EMPIRE TAPE 1" SIZE.	6	40	240			
		21-22/0911/I00344	09/11/2021	21-22/S/07646	171011	M SEAL FOR LEAKAGE	.25	256	64			
		21-22/0911/I00347	09/11/2021	21-22/S/07649	142067	PLUG SOCKET 5AMP 5 PIN	6	17.66	105.96			
		21-22/0911/I00367	09/11/2021	21-22/S/07669	044021	RD HD SET SCREW 1/4" X 1"	52	.61	31.72			
		21-22/0912/I00365	09/12/2021	21-22/S/08721	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/1002/I00051	10/02/2022	21-22/S/09877	135988	TELEPHONE PARTS	4	2.18	8.72			
		21-22/1002/I00051	10/02/2022	21-22/S/09877	400221	WIRE ROPE CLAMP	10	20.11	201.1			
		21-22/1005/I00292	10/05/2021	21-22/S/01313	177065	BATTERY FOR TORCH	9	22.8	205.2			
		21-22/1006/I00423	10/06/2021	21-22/S/02439	011069	S/R BALL BRG NBC 117 PP(6203 ZZ)	2	100.87	201.74			
		21-22/1006/I00424	10/06/2021	21-22/S/02440	104019	JAROOL WOOD OFF SIZE	.62	2200	1364			
		21-22/1006/I00425	10/06/2021	21-22/S/02441	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1006/I00425	10/06/2021	21-22/S/02441	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1006/I00425	10/06/2021	21-22/S/02441	043271	HEX HD SET SCREW 5" X 5/16"	8	8.34	66.72			
		21-22/1006/I00426	10/06/2021	21-22/S/02442	173006	EMERY CLOTH NO 0	8	18	144			
		21-22/1006/I00426	10/06/2021	21-22/S/02442	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/1006/I00426	10/06/2021	21-22/S/02442	177546	RUSTCLEANER WD 40	1	309.29	309.29			
		21-22/1006/I00426	10/06/2021	21-22/S/02442	437090	ANABOND - 666	4	155.56	622.24			
		21-22/1006/I00427	10/06/2021	21-22/S/02443	177065	BATTERY FOR TORCH	10	22.8	228			
		21-22/1007/I00166	10/07/2021	21-22/S/03206	142028	PVC ADHESIVE TAPE 3/4"COLOUR	9	38	342			
		21-22/1007/I00170	10/07/2021	21-22/S/03210	137226	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	2	58.27	116.54			
		21-22/1008/I00371	10/08/2021	21-22/S/04249	142028	PVC ADHESIVE TAPE 3/4"COLOUR	10	34.79	347.9			
		21-22/1008/I00389	10/08/2021	21-22/S/04267	135228	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	4	1439.3	5757.12			
		21-22/1101/I00053	11/01/2022	21-22/S/09668	141201	LAMP 60 WATT 250 VOLT B/CAP	5	14.48	72.4			
		21-22/1104/I00299	11/04/2021	21-22/S/00303	177505	PENCIL BATTERY	6	13	78			
		21-22/1104/I00321	11/04/2021	21-22/S/00325	085051	FIRE HOSE REEL UNIT	9	4884.5	43960.77			
		21-22/1104/I00322	11/04/2021	21-22/S/00326	421262	PISTON H/P.	1	1550	1550			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421030	TUNE UP KIT	1	10200	10200			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421073	CRANK BUSH MAKE IR 15T FOR AIR COMPRESSOR	1	650	650			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421236	PISTON RING SET H/P	1	1450	1450			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421249	CONNECTING LP & HP	4	986.88	3947.52			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421259	CYLINDER LP	2	3346.3	6692.5			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421260	CYLINDER HP	1	3950	3950			
		21-22/1104/I00323	11/04/2021	21-22/S/00327	421261	PISTON L/P.	2	1342.5	2685			
		21-22/1105/I00350	11/05/2021	21-22/S/01371	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200	8000			
		21-22/1105/I00353	11/05/2021	21-22/S/01374	035020	HEX NUT 1/4"	.25	95.73	23.9325			
		21-22/1107/I00192	11/07/2021	21-22/S/03232	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/1107/I00192	11/07/2021	21-22/S/03232	044021	RD HD SET SCREW 1/4" X 1"	40	.45	18			
		21-22/1107/I00192	11/07/2021	21-22/S/03232	044075	RD HD SET SCREW 1/4" X 1 1/2"	40	.53	21.2			
		21-22/1107/I00192	11/07/2021	21-22/S/03232	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/1108/I00401	11/08/2021	21-22/S/04279	177044	BROOM STICKS	1	85	85			
		21-22/1112/I00403	11/12/2021	21-22/S/08759	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/1204/I00363	12/04/2021	21-22/S/00367	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/1204/I00370	12/04/2021	21-22/S/00374	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		21-22/1205/I00379	12/05/2021	21-22/S/01401	177427	PANEL PIN 1"	.8	81.09	64.872			
		21-22/1206/I00479	12/06/2021	21-22/S/02497	135036	INSULATING VARNISH DR. BACKS BRAND	5	215	1075			
		21-22/1206/I00479	12/06/2021	21-22/S/02497	135143	NOMEX PAPER 5 MIL	5	1700	8500			
		21-22/1206/I00479	12/06/2021	21-22/S/02497	142018	THINNER	2	350	700			
		21-22/1206/I00479	12/06/2021	21-22/S/02497	145045	SUPER ENAMEL COPPER WIRE NO 21SWG	24.6	843.29	20744.93			
		21-22/1208/I00457	12/08/2021	21-22/S/04335	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	205.88	8235.2			
		21-22/1208/I00458	12/08/2021	21-22/S/04336	041024	CSK HD SET SCREW 1" X 3/8"	40	.42	16.8			
		21-22/1208/I00460	12/08/2021	21-22/S/04338	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1208/I00460	12/08/2021	21-22/S/04338	035024	HEX NUT 1/2 "	.6	104.87	62.922			
		21-22/1208/I00460	12/08/2021	21-22/S/04338	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1208/I00470	12/08/2021	21-22/S/04348	143018	PSBD SWITCH 9/10 AMP 500V	4	381	1524			
		21-22/1209/I00479	12/09/2021	21-22/S/05531	035020	HEX NUT 1/4"	.7	96.34	67.438			
		21-22/1209/I00479	12/09/2021	21-22/S/05531	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		21-22/1209/I00479	12/09/2021	21-22/S/05531	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/1209/I00479	12/09/2021	21-22/S/05531	150142	IRON HINGES 4"	1	9.1	9.1			
		21-22/1209/I00480	12/09/2021	21-22/S/05532	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		21-22/1209/I00480	12/09/2021	21-22/S/05532	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.5	179.5			
		21-22/1209/I00481	12/09/2021	21-22/S/05533	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/1209/I00481	12/09/2021	21-22/S/05533	035020	HEX NUT 1/4"	.2	96.34	19.268			
		21-22/1209/I00481	12/09/2021	21-22/S/05533	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		21-22/1210/I00421	12/10/2021	21-22/S/06593	131005	RUBBER SHEET 6'X 3'X1/8"	10	150	1500			
		21-22/1212/I00481	12/12/2021	21-22/S/08838	087109	G.M.GATE VALVE 1 1/2"	1	2380.7	2380.71			
		21-22/1302/I00069	13/02/2022	21-22/S/09895	177505	PENCIL BATTERY	2	13.73	27.46			
		21-22/1302/I00070	13/02/2022	21-22/S/09896	177546	RUSTCLEANER WD 40	1	279.07	279.07			
		21-22/1302/I00073	13/02/2022	21-22/S/09899	055006	M.S.WASHER 1/2"	.3	81.92	24.576			
		21-22/1306/I00518	13/06/2021	21-22/S/02538	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200	4000			
		21-22/1306/I00518	13/06/2021	21-22/S/02538	142038	PVC ADHESIVE TAPE 1''	21	48.18	1011.78			
		21-22/1307/I00236	13/07/2021	21-22/S/03276	142028	PVC ADHESIVE TAPE 3/4"COLOUR	10	38	380			
		21-22/1307/I00237	13/07/2021	21-22/S/03277	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/1307/I00245	13/07/2021	21-22/S/03285	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/1309/I00521	13/09/2021	21-22/S/05573	141201	LAMP 60 WATT 250 VOLT B/CAP	8	15	120			
		21-22/1309/I00521	13/09/2021	21-22/S/05573	177065	BATTERY FOR TORCH	10	25.58	255.8			
		21-22/1309/I00522	13/09/2021	21-22/S/05574	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/1309/I00522	13/09/2021	21-22/S/05574	043276	HEX HD SET SCREW 1" X 1/4"BSW	.5	53.01	26.505			
		21-22/1309/I00522	13/09/2021	21-22/S/05574	044075	RD HD SET SCREW 1/4" X 1 1/2"	50	.53	26.5			
		21-22/1309/I00522	13/09/2021	21-22/S/05574	055004	M.S.WASHER 3/8"	.3	70.91	21.273			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/1309/I00522	13/09/2021	21-22/S/05574	437090	ANABOND - 666	1	172.11	172.11			
		21-22/1310/I00456	13/10/2021	21-22/S/06628	177065	BATTERY FOR TORCH	10	25.58	255.8			
		21-22/1310/I00457	13/10/2021	21-22/S/06629	011029	S/R BALL BRG NBC - 6306	6	275.81	1654.86			
		21-22/1310/I00457	13/10/2021	21-22/S/06629	011038	S/R BALL BRG 6309 (345)	4	631.32	2525.28			
		21-22/1310/I00457	13/10/2021	21-22/S/06629	011041	S/R BALL BEARING 6310 (350)	4	953.54	3814.16			
		21-22/1310/I00457	13/10/2021	21-22/S/06629	173006	EMERY CLOTH NO 0	10	17.93	179.3			
		21-22/1310/I00458	13/10/2021	21-22/S/06630	035020	HEX NUT 1/4"	.15	96.34	14.451			
		21-22/1310/I00458	13/10/2021	21-22/S/06630	044021	RD HD SET SCREW 1/4" X 1"	50	.61	30.5			
		21-22/1310/I00458	13/10/2021	21-22/S/06630	055001	M.S.WASHER 3/16"	.35	59.66	20.881			
		21-22/1310/I00458	13/10/2021	21-22/S/06630	055002	M.S.WASHER 1/4"	.35	69.56	24.346			
		21-22/1312/I00521	13/12/2021	21-22/S/08878	143041	PLUG BASE 15AMP 3PIN	4	34.54	138.16			
		21-22/1402/I00085	14/02/2022	21-22/S/09911	172005	STEEL WIRE BRUSH NO 96	2	39.83	79.66			
		21-22/1402/I00086	14/02/2022	21-22/S/09912	186114	RUBBER GLOVES	1	55	55			
		21-22/1402/I00087	14/02/2022	21-22/S/09913	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	360	22.28	8020.8			
		21-22/1407/I00268	14/07/2021	21-22/S/03308	142028	PVC ADHESIVE TAPE 3/4"COLOUR	11	38	418			
		21-22/1407/I00268	14/07/2021	21-22/S/03308	142037	EMPIRE TAPE 1" SIZE.	10	40	400			
		21-22/1407/I00269	14/07/2021	21-22/S/03309	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200	4000			
		21-22/1407/I00270	14/07/2021	21-22/S/03310	132142	HRC FUSE TTM 630 AMP	2	32800	65600			
		21-22/1407/I00276	14/07/2021	21-22/S/03316	135233	WALL MOUNTED FAN 30"SWEEP PHASE-3,VOLT-440	4	7800	31200			
		21-22/1408/I00509	14/08/2021	21-22/S/04387	135254	CONTACTOR ML-3 415V L&T	3	6936.1	20808.15			
		21-22/1408/I00509	14/08/2021	21-22/S/04387	143018	PSBD SWITCH 9/10 AMP 500V	6	381	2286			
		21-22/1409/I00546	14/09/2021	21-22/S/05598	132011	HRC FUSE 100 AMP TC	5	210	1050			
		21-22/1409/I00546	14/09/2021	21-22/S/05598	135106	CONTACTOR AB L & T MAKE MK1 15 AMP	1	754.18	754.18			
		21-22/1409/I00546	14/09/2021	21-22/S/05598	135154	SPARE KIT ML-3	1	1787.3	1787.27			
		21-22/1409/I00546	14/09/2021	21-22/S/05598	137023	ALUMINIUM SOCKET FLAT TYPE 95 SQ MM	12	13	156			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137004	BOTTLE SOCKET 150 SQ.M.M	12	67	804			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137045	ALUMINIUM FLAT SOCKET LONG BARRALE 185 SQ MM	12	22.92	275.04			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137102	ALUMINIUM SOCKET 150 SQ MM FLAT TYPE	7	43.21	302.47			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137153	ALUMINIUM CABLE SOCKET PIN TYPE 300 SQ MM	12	155.63	1867.56			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137226	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	21	58.27	1223.67			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137245	ALUMINIUM CRIMPING SOCKET FLAT TYPE 400SQ MM LONG BARREL HEAVY DUTY	12	100	1200			
		21-22/1409/I00547	14/09/2021	21-22/S/05599	137246	ALUMINIUM SOCKET PIN TYPE400SQ MM LONG BARREL HEAVY DUTY	12	255	3060			
		21-22/1412/I00554	14/12/2021	21-22/S/08911	043018	HEX HD SET SCREW 2" X 5/16"	.75	64.3	48.225			
		21-22/1412/I00554	14/12/2021	21-22/S/08911	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	24	1.22	29.28			
		21-22/1412/I00554	14/12/2021	21-22/S/08911	044014	RD HD SET SCREW 1" X 3/16"	50	.43	21.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/1502/I00099	15/02/2022	21-22/S/09925	121837	LIQUID SOAP	1	59.94	59.94			
		21-22/1502/I00100	15/02/2022	21-22/S/09926	186114	RUBBER GLOVES	1	55	55			
		21-22/1504/I00469	15/04/2021	21-22/S/00474	141201	LAMP 60 WATT 250 VOLT B/CAP	10	15	150			
		21-22/1505/I00469	15/05/2021		124002	DIESEL OIL	10	78.19	781.9			
		21-22/1505/I00473	15/05/2021	21-22/S/01497	011210	S/R BALL BEARING RMS 14 (MS 14)	1	800	800			
		21-22/1505/I00473	15/05/2021	21-22/S/01497	035021	HEX NUT 5/16"	.2	79.61	15.922			
		21-22/1505/I00473	15/05/2021	21-22/S/01497	043023	HEX HD SET SCREW 2" X 3/8 "	.75	77.67	58.2525			
		21-22/1505/I00473	15/05/2021	21-22/S/01497	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1505/I00474	15/05/2021	21-22/S/01498	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1507/I00295	15/07/2021	21-22/S/03335	035024	HEX NUT 1/2 "	.05	104.87	5.2435			
		21-22/1507/I00295	15/07/2021	21-22/S/03335	043033	HEX HD SET SCREW 2 1/2" X 1/2"	.5	75.91	37.955			
		21-22/1507/I00295	15/07/2021	21-22/S/03335	055006	M.S.WASHER 1/2"	.05	81.25	4.0625			
		21-22/1509/I00585	15/09/2021	21-22/S/05637	142028	PVC ADHESIVE TAPE 3/4"COLOUR	3	34.57	103.71			
		21-22/1511/I00432	15/11/2021	21-22/S/07734	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.87	219.48			
		21-22/1511/I00432	15/11/2021	21-22/S/07734	173006	EMERY CLOTH NO 0	6	16.72	100.32			
		21-22/1511/I00433	15/11/2021	21-22/S/07735	035025	HEX NUT 5/8"	.5	90.66	45.33			
		21-22/1511/I00433	15/11/2021	21-22/S/07735	043039	HEX HD SET SCREW 3" X 5/8"	1.6	92.67	148.272			
		21-22/1511/I00433	15/11/2021	21-22/S/07735	055007	M.S.WASHER 5/8"	.5	83.78	41.89			
		21-22/1511/I00434	15/11/2021	21-22/S/07736	173006	EMERY CLOTH NO 0	8	16.72	133.76			
		21-22/1602/I00116	16/02/2022	21-22/S/09943	135988	TELEPHONE PARTS	6	2.18	13.08			
		21-22/1602/I00116	16/02/2022	21-22/S/09943	400221	WIRE ROPE CLAMP	6	20.11	120.66			
		21-22/1609/I00612	16/09/2021	21-22/S/05664	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	205.88	8235.2			
		21-22/1609/I00612	16/09/2021	21-22/S/05664	177546	RUSTCLEANER WD 40	1	283.89	283.89			
		21-22/1610/I00517	16/10/2021	21-22/S/06689	142038	PVC ADHESIVE TAPE 1''	7	49	343			
		21-22/1611/I00462	16/11/2021	21-22/S/07764	425185	SILICA GEL(BLUE)	5	190	950			
		21-22/1612/I00659	16/12/2021	21-22/S/09016	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	114.58	68748			
		21-22/1702/I00130	17/02/2022	21-22/S/09957	142028	PVC ADHESIVE TAPE 3/4"COLOUR	20	35.19	703.8			
		21-22/1702/I00132	17/02/2022	21-22/S/09959	035073	CONDUITE LOCK NUT 1 "	150	1.05	157.5			
		21-22/1702/I00134	17/02/2022	21-22/S/09961	111033	TERPENTINE OIL. (.450ML)	2	118.48	236.96			
		21-22/1702/I00135	17/02/2022	21-22/S/09962	035020	HEX NUT 1/4"	.25	97.01	24.2525			
		21-22/1702/I00135	17/02/2022	21-22/S/09962	035021	HEX NUT 5/16"	.25	88.3	22.075			
		21-22/1702/I00135	17/02/2022	21-22/S/09962	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	91.89	55.134			
		21-22/1702/I00135	17/02/2022	21-22/S/09962	044021	RD HD SET SCREW 1/4" X 1"	36	.69	24.84			
		21-22/1702/I00136	17/02/2022	21-22/S/09963	144058	BARE COPPER WIRE 14SWG	5.2	800	4160			
		21-22/1702/I00141	17/02/2022	21-22/S/09968	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	7	945			
		21-22/1705/I00545	17/05/2021	21-22/S/01569	177546	RUSTCLEANER WD 40	2	365	730			
		21-22/1705/I00547	17/05/2021	21-22/S/01571	035021	HEX NUT 5/16"	.3	79.61	23.883			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/1705/I00547	17/05/2021	21-22/S/01571	043015	HEX HD SET SCREW 1"X 5/16"	.7	71.7	50.19			
		21-22/1705/I00550	17/05/2021	21-22/S/01574	031021	HEX HD BOLT NUT 2 1/2" X 5/8 "	3.2	50.63	162.016			
		21-22/1705/I00550	17/05/2021	21-22/S/01574	055007	M.S.WASHER 5/8"	.4	74	29.6			
		21-22/1706/I00589	17/06/2021	21-22/S/02609	137103	CRIMPING PASTE JENSON	2	52.39	104.78			
		21-22/1706/I00590	17/06/2021	21-22/S/02610	056097	OIL SEAL 50 X 70 X 10MM	2	85	170			
		21-22/1706/I00596	17/06/2021	21-22/S/02616	437090	ANABOND - 666	4	155.56	622.24			
		21-22/1707/I00324	17/07/2021	21-22/S/03364	437090	ANABOND - 666	2	172.11	344.22			
		21-22/1710/I00549	17/10/2021	21-22/S/06721	141178	LED FLOOD LIGHT 50 WATT	6	1570	9420			
		21-22/1711/I00510	17/11/2021	21-22/S/07812	177546	RUSTCLEANER WD 40	2	281.36	562.72			
		21-22/1711/I00511	17/11/2021	21-22/S/07813	087373	G.M.NON RETURN VALVE 1"	1	550	550			
		21-22/1711/I00522	17/11/2021	21-22/S/07824	025305	V BELT D 358 (MATCH SET)	6	3918.8	23513.04			
		21-22/1804/I00554	18/04/2021	21-22/S/00559	025305	V BELT D 358 (MATCH SET)	6	3918.8	23513.04			
		21-22/1805/I00583	18/05/2021	21-22/S/01607	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/1805/I00604	18/05/2021	21-22/S/01628	033039	SQ HEAD BOLT & NUT 7" X 1/2"	.8	108.01	86.408			
		21-22/1805/I00605	18/05/2021	21-22/S/01629	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1807/I00364	18/07/2021	21-22/S/03405	035019	HEX NUT 3/16"	.15	71.02	10.653			
		21-22/1807/I00364	18/07/2021	21-22/S/03405	044013	RD HD SET SCREW 3/4" X 3/16"	50	.26	13			
		21-22/1807/I00364	18/07/2021	21-22/S/03405	044014	RD HD SET SCREW 1" X 3/16"	106	.23	24.38			
		21-22/1807/I00364	18/07/2021	21-22/S/03405	177065	BATTERY FOR TORCH	12	25.11	301.32			
		21-22/1807/I00365	18/07/2021	21-22/S/03406	136103	MCB 3 POLE 16 AMP	15	673.4	10101			
		21-22/1807/I00367	18/07/2021	21-22/S/03408	137102	ALUMINIUM SOCKET 150 SQ MM FLAT TYPE	3	43.21	129.63			
		21-22/1807/I00367	18/07/2021	21-22/S/03408	421122	AIR PRESSURE GAUGE DIAL 6"RANGE 0 TO 200 POUND PER SQR INCH.	1	650	650			
		21-22/1808/I00655	18/08/2021	21-22/S/04533	177377	POLYMER WHEEL 6" X 2" X 1"	4	214.02	856.08			
		21-22/1809/I00649	18/09/2021	21-22/S/05701	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	4	290	1160			
		21-22/1809/I00649	18/09/2021	21-22/S/05701	452366	RUBBER MAT 6' X 3' X 3/4"	2	2480	4960			
		21-22/1811/I00545	18/11/2021	21-22/S/07847	135949	CARBON HOLDER WITH CAP FOR ARMATURE	6	28.24	169.44			
		21-22/1811/I00547	18/11/2021	21-22/S/07849	035022	HEX NUT 3/8"	.1	85.26	8.526			
		21-22/1811/I00547	18/11/2021	21-22/S/07849	043220	HEX HD SET SCREW 3/8" X 3"	.35	64.97	22.7395			
		21-22/1811/I00547	18/11/2021	21-22/S/07849	055004	M.S.WASHER 3/8"	.5	75.59	37.795			
		21-22/1905/I00650	19/05/2021	21-22/S/01674	141201	LAMP 60 WATT 250 VOLT B/CAP	15	15	225			
		21-22/1905/I00651	19/05/2021	21-22/S/01675	141209	TUBE LIGHT LOCK HOLDER	40	18	720			
		21-22/1905/I00652	19/05/2021	21-22/S/01676	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/1905/I00652	19/05/2021	21-22/S/01676	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/1905/I00652	19/05/2021	21-22/S/01676	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.65	52.69	34.2485			
		21-22/1905/I00652	19/05/2021	21-22/S/01676	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/1905/I00656	19/05/2021	21-22/S/01680	135062	PUSH BUTTON KNOB	28	24.71	691.88			
		21-22/1905/I00657	19/05/2021	21-22/S/01681	135012	CAPACITOR 2.5 MFD	6	30	180			
		21-22/1905/I00657	19/05/2021	21-22/S/01681	135614	CAPACITOR 3.15 MFD	4	40	160			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/1906/I00635	19/06/2021	21-22/S/02655	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/1906/I00657	19/06/2021	21-22/S/02677	052078	ALUMINIUM RIVET 3/16" X 3/4"	.25	283.59	70.8975			
		21-22/1906/I00657	19/06/2021	21-22/S/02677	073012	FILE FLAT SMOOTH 12 IN	1	470.89	470.89			
		21-22/1906/I00657	19/06/2021	21-22/S/02677	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	55.03	440.24			
		21-22/1906/I00657	19/06/2021	21-22/S/02677	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			
		21-22/1906/I00657	19/06/2021	21-22/S/02677	452396	ANABOND TUBE.	4	86.86	347.44			
		21-22/1906/I00659	19/06/2021	21-22/S/02679	035019	HEX NUT 3/16"	.3	71.02	21.306			
		21-22/1906/I00659	19/06/2021	21-22/S/02679	044013	RD HD SET SCREW 3/4" X 3/16"	50	.26	13			
		21-22/1906/I00659	19/06/2021	21-22/S/02679	044014	RD HD SET SCREW 1" X 3/16"	50	.23	11.5			
		21-22/1906/I00659	19/06/2021	21-22/S/02679	055001	M.S.WASHER 3/16"	.2	59.66	11.932			
		21-22/1907/I00397	19/07/2021	21-22/S/03438	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		21-22/1907/I00397	19/07/2021	21-22/S/03438	043018	HEX HD SET SCREW 2" X 5/16"	.7	64.3	45.01			
		21-22/1907/I00397	19/07/2021	21-22/S/03438	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/1907/I00413	19/07/2021	21-22/S/03454	124002	DIESEL OIL	.5	159.94	79.97			
		21-22/1907/I00414	19/07/2021	21-22/S/03455	124002	DIESEL OIL	.5	159.94	79.97			
		21-22/1908/I00703	19/08/2021	21-22/S/04581	136651	DP BOX 4 WAY FOR MCB	4	347	1388			
		21-22/1908/I00703	19/08/2021	21-22/S/04581	136654	MCB DOUBLE POLE 10 AMP	4	695	2780			
		21-22/1908/I00703	19/08/2021	21-22/S/04581	144043	PVC COPPER CABLE 1 SQ MM 2 CORE1100 VOLT GRADE	90	48.88	4399.2			
		21-22/1908/I00703	19/08/2021	21-22/S/04581	421309	AIR COMPRESSOR PRESSURE SWITCH	1	1250	1250			
		21-22/1908/I00703	19/08/2021	21-22/S/04581	428010	AIR PRESSURE METER 4' DIA 0-40KGS CM SQ/ 0-600 LBS	1	490	490			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	133211	AIR BREAK CONTACTOR ML-2 ,415V	3	4466.8	13400.28			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	135702	MAGNET COIL 415V FOR MK-1,MAKE CONTRACTOR	2	159.67	319.34			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	136065	CONTROL PUSH SWITCH ROUND TYPE 1 NC + 1 NO RED,YELLOW &GREEN	2	81.25	162.5			
		21-22/1910/I00640	19/10/2021	21-22/S/06812	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	60	205.88	12352.8			
		21-22/1910/I00641	19/10/2021	21-22/S/06813	177546	RUSTCLEANER WD 40	2	281.36	562.72			
		21-22/2004/I00649	20/04/2021	21-22/S/00655	135614	CAPACITOR 3.15 MFD	10	40	400			
		21-22/2005/I00687	20/05/2021	21-22/S/01711	075077	D/E SPANNER 5/16X3/8"	1	45.5	45.5			
		21-22/2005/I00688	20/05/2021	21-22/S/01712	104019	JAROOL WOOD OFF SIZE	.31	2200	682			
		21-22/2006/I00690	20/06/2021	21-22/S/02710	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200	8000			
		21-22/2007/I00435	20/07/2021	21-22/S/03476	142044	GLASS VARNISHED FIBRE TUBE 2MM	50	1.17	58.5			
		21-22/2007/I00435	20/07/2021	21-22/S/03476	142045	GLASS VARNISHED FIBRE TUBE 3MM	25	1.75	43.75			
		21-22/2007/I00435	20/07/2021	21-22/S/03476	142046	GLASS VARNISHED FIBRE TUBE 4MM	10	5	50			
		21-22/2007/I00435	20/07/2021	21-22/S/03476	142047	GLASS VARNISHED FIBRE TUBE 5MM	25	2.05	51.25			
		21-22/2007/I00445	20/07/2021	21-22/S/03486	011029	S/R BALL BRG NBC - 6306	6	280.71	1684.26			
		21-22/2007/I00445	20/07/2021	21-22/S/03486	011041	S/R BALL BEARING 6310 (350)	4	953.54	3814.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/2010/I00675	20/10/2021	21-22/S/06847	135036	INSULATING VARNISH DR. BACKS BRAND	5	245	1225			
		21-22/2010/I00675	20/10/2021	21-22/S/06847	142018	THINNER	2	328.18	656.36			
		21-22/2010/I00676	20/10/2021	21-22/S/06848	186101	M.S.ELECTRODE 4MM FERRO KING	135	7.67	1035.45			
		21-22/2011/I00613	20/11/2021	21-22/S/07915	177498	PAD LOCK 1 1/2 "	1	68.33	68.33			
		21-22/2011/I00618	20/11/2021	21-22/S/07920	176027	STEEL WIRE ROPE 8MM. X 6/37 PLY	656	22.86	14996.16			
		21-22/2012/I00787	20/12/2021	21-22/S/09144	135394	CAPACITOR 33 MFD	6	105	630			
		21-22/2012/I00787	20/12/2021	21-22/S/09144	141008	VAPOUR LAMP 400 WATT PHILIPS	6	750	4500			
		21-22/2012/I00788	20/12/2021	21-22/S/09145	011029	S/R BALL BRG NBC - 6306	2	274.91	549.82			
		21-22/2102/I00152	21/02/2022	21-22/S/09979	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.79	438.32			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	011026	S/R BALL BEARING 6210	1	308.77	308.77			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	011029	S/R BALL BRG NBC - 6306	6	279.6	1677.6			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	011059	S/R BALL BRG 6206 (130)	4	250	1000			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	035022	HEX NUT 3/8"	.3	79.43	23.829			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	043023	HEX HD SET SCREW 2" X 3/8 "	.65	123.08	80.002			
		21-22/2108/I00758	21/08/2021	21-22/S/04636	055004	M.S.WASHER 3/8"	.3	70.91	21.273			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	132011	HRC FUSE 100 AMP TC	7	210	1470			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	132027	HBC FUSE LINK TF 200 EE MAKE	12	260.98	3131.76			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	132030	HRC FUSE 63AMP EE MAKE	12	74.45	893.4			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	132039	FUSE LINK 315AMP 415VOLT	6	425	2550			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	132162	HRC FUSE 32AMP.	12	36.85	442.2			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	133015	FUSE LINK 400AMP 400A-415V-24.9W	6	600	3600			
		21-22/2109/I00751	21/09/2021	21-22/S/05804	136657	MCB ENCLOSURE 2 WAY.	4	348.58	1394.32			
		21-22/2109/I00752	21/09/2021	21-22/S/05805	136047	MCB SINGLE POLE 20 AMP	4	133	532			
		21-22/2109/I00752	21/09/2021	21-22/S/05805	136103	MCB 3 POLE 16 AMP	23	673.4	15488.2			
		21-22/2109/I00752	21/09/2021	21-22/S/05805	136691	MCB SINGLE POLE 10AMP	1	133.08	133.08			
		21-22/2110/I00712	21/10/2021	21-22/S/06884	135017	COTTON TAPE 1"	15	50	750			
		21-22/2202/I00160	22/02/2022	21-22/S/09987	121837	LIQUID SOAP	3	59.94	179.82			
		21-22/2207/I00476	22/07/2021	21-22/S/03517	035022	HEX NUT 3/8"	.5	79.43	39.715			
		21-22/2207/I00476	22/07/2021	21-22/S/03517	043223	HEX HD SET SCREW 3/8"X5"	4	1.58	6.32			
		21-22/2207/I00476	22/07/2021	21-22/S/03517	055004	M.S.WASHER 3/8"	.5	70.91	35.455			
		21-22/2207/I00477	22/07/2021	21-22/S/03518	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200	4000			
		21-22/2207/I00477	22/07/2021	21-22/S/03518	141209	TUBE LIGHT LOCK HOLDER	40	10	400			
		21-22/2207/I00478	22/07/2021	21-22/S/03519	035021	HEX NUT 5/16"	.4	79.61	31.844			
		21-22/2207/I00478	22/07/2021	21-22/S/03519	135678	ELECTRICAL CONTACT CLEANER CRC-2-26	2	325	650			
		21-22/2207/I00478	22/07/2021	21-22/S/03519	437090	ANABOND - 666	2	172.11	344.22			
		21-22/2207/I00479	22/07/2021	21-22/S/03520	043271	HEX HD SET SCREW 5" X 5/16"	4	8.34	33.36			
		21-22/2209/I00814	22/09/2021	21-22/S/05867	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27.5	49	1347.5			
		21-22/2209/I00815	22/09/2021	21-22/S/05868	135012	CAPACITOR 2.5 MFD	5	27.35	136.75			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/2209/I00815	22/09/2021	21-22/S/05868	142028	PVC ADHESIVE TAPE 3/4"COLOUR	10	34.69	346.9			
		21-22/2209/I00816	22/09/2021	21-22/S/05869	135036	INSULATING VARNISH DR. BACKS BRAND	4	233.64	934.56			
		21-22/2209/I00816	22/09/2021	21-22/S/05869	142018	THINNER	3	328.18	984.54			
		21-22/2209/I00816	22/09/2021	21-22/S/05869	142077	COTTON TAPE 1/2" SUPERFINE	15	46	690			
		21-22/2209/I00817	22/09/2021	21-22/S/05870	142028	PVC ADHESIVE TAPE 3/4"COLOUR	10	34.69	346.9			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137019	CABLE SOCKET FALT TYPE 300AMP	36	93	3348			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137100	ALUMINIUM SOCKET FLAT TYPE 185 SQ MM	36	38	1368			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137102	ALUMINIUM SOCKET 150 SQ MM FLAT TYPE	36	43.21	1555.56			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137145	COPPER SOCKET FLAT SOCKET 95 SQ MM	36	16.5	594			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137165	ALUMUNIUM SOCKET FLAT TYPE 120 SQ MM	36	25	900			
		21-22/2209/I00818	22/09/2021	21-22/S/05871	137175	ALUMINIUM FLAT CRIMPING SOCKET 240 SQ MM	11	78	858			
		21-22/2211/I00713	22/11/2021	21-22/S/08016	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/2211/I00713	22/11/2021	21-22/S/08016	043134	HEX HD SET SCREW 2" X 1/4"	2	91.81	183.62			
		21-22/2211/I00713	22/11/2021	21-22/S/08016	044075	RD HD SET SCREW 1/4" X 1 1/2"	50	.53	26.5			
		21-22/2211/I00713	22/11/2021	21-22/S/08016	055002	M.S.WASHER 1/4"	.35	69.56	24.346			
		21-22/2306/I00768	23/06/2021	21-22/S/02789	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/2308/I00847	23/08/2021	21-22/S/04725	135036	INSULATING VARNISH DR. BACKS BRAND	2	220	440			
		21-22/2308/I00847	23/08/2021	21-22/S/04725	135735	BAKELITE FORMA	4	123.5	494			
		21-22/2308/I00847	23/08/2021	21-22/S/04725	142018	THINNER	4	310	1240			
		21-22/2308/I00847	23/08/2021	21-22/S/04725	142044	GLASS VARNISHED FIBRE TUBE 2MM	10	1.29	12.9			
		21-22/2308/I00847	23/08/2021	21-22/S/04725	142047	GLASS VARNISHED FIBRE TUBE 5MM	20	2.05	41			
		21-22/2308/I00849	23/08/2021	21-22/S/04727	177499	PAD LOCK 2 1/2 "(65MM)	1	93.21	93.21			
		21-22/2308/I00850	23/08/2021	21-22/S/04728	141201	LAMP 60 WATT 250 VOLT B/CAP	10	15	150			
		21-22/2308/I00863	23/08/2021	21-22/S/04741	178363	REPAIRING OF .SPRINKLER HEAD	31	124.32	3853.92			
		21-22/2309/I00846	23/09/2021	21-22/S/05900	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	180	14.53	2615.4			
		21-22/2309/I00847	23/09/2021	21-22/S/05901	141148	TUBE LIGHT LED 4 FEET COMPLETE FITTING 18-22WATT	3	240	720			
		21-22/2309/I00849	23/09/2021	21-22/S/05903	044021	RD HD SET SCREW 1/4" X 1"	50	.45	22.5			
		21-22/2309/I00849	23/09/2021	21-22/S/05903	053009	BRASS WASHER 3/16"	100	3	300			
		21-22/2309/I00849	23/09/2021	21-22/S/05903	144048	PVC COPPER WIRE SINGLE CORE 19/064 OR 19/16 660V GRADE	100	343.8	34380			
		21-22/2311/I00748	23/11/2021	21-22/S/08051	132025	PORCELAIN FUSE BASE&GRIP 63AMP.	24	286.71	6881.04			
		21-22/2402/I00175	24/02/2022	21-22/S/10002	121837	LIQUID SOAP	4	59.94	239.76			
		21-22/2402/I00176	24/02/2022	21-22/S/10003	141066	TUBE LIGHT FITTINGS SINGLE INDUSTRIAL TYPE COMPLETE WITH ENAMELLED REFLECTOR	1	650	650			
		21-22/2402/I00177	24/02/2022	21-22/S/10004	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/2402/I00178	24/02/2022	21-22/S/10005	035019	HEX NUT 3/16"	.06	71.02	4.2612			
		21-22/2402/I00178	24/02/2022	21-22/S/10005	035038	BRASS NUT 4 MM	100	7.2	720			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/2402/I00178	24/02/2022	21-22/S/10005	043124	BRASS HEX HD SCREW 8MM X 50MM WITH WASHER & NUT	100	10	1000			
		21-22/2402/I00178	24/02/2022	21-22/S/10005	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	81.35	32.54			
		21-22/2402/I00178	24/02/2022	21-22/S/10005	044014	RD HD SET SCREW 1" X 3/16"	50	.43	21.5			
		21-22/2402/I00178	24/02/2022	21-22/S/10005	053009	BRASS WASHER 3/16"	100	3	300			
		21-22/2404/I00726	24/04/2021	21-22/S/00733	142038	PVC ADHESIVE TAPE 1''	8	50	400			
		21-22/2404/I00727	24/04/2021	21-22/S/00734	141201	LAMP 60 WATT 250 VOLT B/CAP	30	15	450			
		21-22/2405/I00812	24/05/2021	21-22/S/01836	177505	PENCIL BATTERY	3	12.87	38.61			
		21-22/2405/I00813	24/05/2021	21-22/S/01837	135736	CAPACITOR 4 MFD 440VOLT	6	17.58	105.48			
		21-22/2405/I00818	24/05/2021	21-22/S/01842	144034	PVC ROUND FLEXIBLE WIRE 1.5 SQMM 4 CORE	100	36.17	3617			
		21-22/2405/I00818	24/05/2021	21-22/S/01842	144173	PVC COPPER ROUND FLEXIBLE WIRE 2.5 SQ MM 4 CORE	100	53.95	5395			
		21-22/2405/I00823	24/05/2021	21-22/S/01847	123145	POLYTHENE SHEET 96"X 100 GAUGE	22	137.78	3031.16			
		21-22/2406/I00813	24/06/2021	21-22/S/02834	137121	ALUMINIUM FLAT SOCKET CRIMPING TYPE FOR 240 SQ MM 3 CORE XLPE 11KV GRADE CRIMPING	6	50	300			
		21-22/2406/I00813	24/06/2021	21-22/S/02834	142037	EMPIRE TAPE 1" SIZE.	6	40	240			
		21-22/2407/I00533	24/07/2021	21-22/S/03574	143018	PSBD SWITCH 9/10 AMP 500V	4	381.33	1525.32			
		21-22/2407/I00534	24/07/2021	21-22/S/03575	104019	JAROOL WOOD OFF SIZE	.44	2200	968			
		21-22/2408/I00893	24/08/2021	21-22/S/04772	177505	PENCIL BATTERY	3	12.87	38.61			
		21-22/2408/I00894	24/08/2021	21-22/S/04773	075332	SPRING LOADED OIL CAN	2	174.6	349.2			
		21-22/2408/I00894	24/08/2021	21-22/S/04773	111056	SUPER SERVO 40 OR BALMEROL E40	.5	73.59	36.795			
		21-22/2410/I00809	24/10/2021	21-22/S/06982	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.3	108.95	250.585			
		21-22/2410/I00846	24/10/2021	21-22/S/07019	075095	D/E SPANNER 1/4"X5/16" B.S	1	37.1	37.1			
		21-22/2411/I00808	24/11/2021	21-22/S/08111	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2507/I00578	25/07/2021	21-22/S/03619	035019	HEX NUT 3/16"	.2	71.02	14.204			
		21-22/2507/I00578	25/07/2021	21-22/S/03619	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/2507/I00578	25/07/2021	21-22/S/03619	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	55.03	440.24			
		21-22/2507/I00578	25/07/2021	21-22/S/03619	173009	EMERY CLOTH NO 3	6	19.44	116.64			
		21-22/2507/I00579	25/07/2021	21-22/S/03620	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2507/I00579	25/07/2021	21-22/S/03620	044013	RD HD SET SCREW 3/4" X 3/16"	50	.26	13			
		21-22/2507/I00579	25/07/2021	21-22/S/03620	044021	RD HD SET SCREW 1/4" X 1"	50	.45	22.5			
		21-22/2507/I00579	25/07/2021	21-22/S/03620	044075	RD HD SET SCREW 1/4" X 1 1/2"	90	.53	47.7			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	035024	HEX NUT 1/2 "	.2	104.87	20.974			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	035025	HEX NUT 5/8"	.3	87.92	26.376			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	043079	HEX HD SET SCREW 4X5/8''	.25	91.04	22.76			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.2	70.64	14.128			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	055006	M.S.WASHER 1/2"	.06	81.25	4.875			
		21-22/2507/I00581	25/07/2021	21-22/S/03622	055007	M.S.WASHER 5/8"	.1	81.29	8.129			
		21-22/2508/I00936	25/08/2021	21-22/S/04815	141117	TUBE LIGHT LED 4 FT 18WATT /	10	205.88	2058.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/2509/I00926	25/09/2021	21-22/S/05980	085127	PVC CASING BOX 3" X 3"	6	10	60			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	144049	PVC COPPER WIRE 1 SQ MM SINGLE CORE	90	10	900			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	180	14.53	2615.4			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	200	24.13	4826			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	146022	WOODEN BOARD 8" X 10"	1	33.84	33.84			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	146034	PVC SWITCH BOX 8" X 6"	2	80	160			
		21-22/2509/I00926	25/09/2021	21-22/S/05980	146042	PVC BOX WITH COVER 3" X3"	4	33.57	134.28			
		21-22/2509/I00927	25/09/2021	21-22/S/05981	048010	WOOD SCREW 7X1"	100	.63	63			
		21-22/2509/I00927	25/09/2021	21-22/S/05981	048012	WOOD SCREW 7X1 1/2"	100	.56	56			
		21-22/2509/I00927	25/09/2021	21-22/S/05981	085096	PVC CASING 3/4''	10	45.55	455.5			
		21-22/2509/I00927	25/09/2021	21-22/S/05981	142067	PLUG SOCKET 5AMP 5 PIN	12	17.66	211.92			
		21-22/2509/I00927	25/09/2021	21-22/S/05981	143001	PIANO SWITCH 5AMP	15	13.68	205.2			
		21-22/2509/I00928	25/09/2021	21-22/S/05982	142067	PLUG SOCKET 5AMP 5 PIN	12	17.66	211.92			
		21-22/2509/I00929	25/09/2021	21-22/S/05983	132183	SHROUDED BASE T.P 300 AMP	1	8450	8450			
		21-22/2509/I00929	25/09/2021	21-22/S/05983	132198	SHROUDED TOP TPN 300 AMP EE	1	7500	7500			
		21-22/2509/I00933	25/09/2021	21-22/S/05987	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	6	612.07	3672.42			
		21-22/2509/I00933	25/09/2021	21-22/S/05987	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	572.22	3433.32			
		21-22/2509/I00933	25/09/2021	21-22/S/05987	137203	PVC COPPER CABLE 1 SQ MM X 3 CORE	100	32.65	3265			
		21-22/2509/I00934	25/09/2021	21-22/S/05988	035038	BRASS NUT 4 MM	100	8	800			
		21-22/2509/I00934	25/09/2021	21-22/S/05988	035053	BRASS NUT 1/4"	100	9	900			
		21-22/2509/I00934	25/09/2021	21-22/S/05988	043124	BRASS HEX HD SCREW 8MM X 50MM WITH WASHER & NUT	100	10	1000			
		21-22/2509/I00934	25/09/2021	21-22/S/05988	043269	HEX HD SET SCREW 1/4" X 2" BSW BRASS	1.4	312	436.8			
		21-22/2509/I00934	25/09/2021	21-22/S/05988	053023	BRASS WASHER 1/4"	100	5	500			
		21-22/2510/I00869	25/10/2021	21-22/S/07042	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/2510/I00869	25/10/2021	21-22/S/07042	044014	RD HD SET SCREW 1" X 3/16"	50	.35	17.5			
		21-22/2510/I00869	25/10/2021	21-22/S/07042	055001	M.S.WASHER 3/16"	.25	59.66	14.915			
		21-22/2511/I00844	25/11/2021	21-22/S/08147	011310	S/R BALL BEARING 6204 ZZ	2	120	240			
		21-22/2511/I00845	25/11/2021	21-22/S/08148	043220	HEX HD SET SCREW 3/8" X 3"	1.6	64.97	103.952			
		21-22/2511/I00845	25/11/2021	21-22/S/08148	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		21-22/2512/I00989	25/12/2021	21-22/S/09347	075159	PIPE WRENCH 18"	2	817	1634			
		21-22/2512/I00989	25/12/2021	21-22/S/09347	075168	PIPE WRENCH 14"	1	446	446			
		21-22/2604/I00810	26/04/2021	21-22/S/00817	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	2	1977.8	3955.56			
		21-22/2604/I00810	26/04/2021	21-22/S/00817	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	6	529.37	3176.22			
		21-22/2604/I00810	26/04/2021	21-22/S/00817	135228	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	6	1439.3	8635.68			
		21-22/2604/I00811	26/04/2021	21-22/S/00818	136073	MICRO SWITCH MR 7	15	65	975			
		21-22/2604/I00811	26/04/2021	21-22/S/00818	142038	PVC ADHESIVE TAPE 1''	12	50	600			
		21-22/2604/I00812	26/04/2021	21-22/S/00819	145016	SUPER ENAMEL COPPER WIRE 19 SWG	24.48	851	20832.48			

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POWER HOUSE	GENERAL	21-22/2604/I00813	26/04/2021	21-22/S/00820	135012	CAPACITOR 2.5 MFD	6	30	180			
		21-22/2604/I00813	26/04/2021	21-22/S/00820	135614	CAPACITOR 3.15 MFD	6	40	240			
		21-22/2604/I00853	26/04/2021	21-22/S/00861	132028	HBC FUSE LINK TF 160 EE MAKE	5	366.4	1832			
		21-22/2606/I00844	26/06/2021	21-22/S/02865	177556	NYLON ROPE 1"	9.5	198.38	1884.61			
		21-22/2606/I00845	26/06/2021	21-22/S/02866	055008	M.S.WASHER 3/4"	.2	64.5	12.9			
		21-22/2606/I00869	26/06/2021	21-22/S/02891	177546	RUSTCLEANER WD 40	2	309.29	618.58			
		21-22/2606/I00870	26/06/2021	21-22/S/02892	035021	HEX NUT 5/16"	.3	79.61	23.883			
		21-22/2606/I00870	26/06/2021	21-22/S/02892	043018	HEX HD SET SCREW 2" X 5/16"	.7	64.3	45.01			
		21-22/2606/I00870	26/06/2021	21-22/S/02892	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.8	77.96	62.368			
		21-22/2607/I00622	26/07/2021	21-22/S/03663	143022	PLUG BASE 5AMP 3 PIN	12	31.46	377.52			
		21-22/2607/I00622	26/07/2021	21-22/S/03663	144024	PVC COPPER CABLE 2.5SQ MM X 4 CORE	100	55.25	5525			
		21-22/2608/I00974	26/08/2021	21-22/S/04854	144154	PVC ARMOURED COPPER CABLE 10 SQ MMX4 CORE	100	272.83	27283			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.93	439.44			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	173006	EMERY CLOTH NO 0	6	17.93	107.58			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	186054	SOLDER WIRE 60/40,16SWG.	3.5	1358.5	4754.75			
		21-22/2608/I00975	26/08/2021	21-22/S/04855	437090	ANABOND - 666	1	172.11	172.11			
		21-22/2608/I00976	26/08/2021	21-22/S/04856	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	10	205.88	2058.8			
		21-22/2609/I00961	26/09/2021	21-22/S/06015	011029	S/R BALL BRG NBC - 6306	6	278	1668			
		21-22/2609/I00964	26/09/2021	21-22/S/06018	132031	HRC FUSE 315 TKF	9	520.37	4683.33			
		21-22/2609/I00964	26/09/2021	21-22/S/06018	132039	FUSE LINK 315AMP 415VOLT	3	425	1275			
		21-22/2612/I01015	26/12/2021	21-22/S/09373	052078	ALUMINIUM RIVET 3/16" X 3/4"	.15	316.87	47.5305			
		21-22/2612/I01015	26/12/2021	21-22/S/09373	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.83	438.64			
		21-22/2612/I01015	26/12/2021	21-22/S/09373	173006	EMERY CLOTH NO 0	6	16.22	97.32			
		21-22/2612/I01015	26/12/2021	21-22/S/09373	177546	RUSTCLEANER WD 40	2	279.07	558.14			
		21-22/2612/I01016	26/12/2021	21-22/S/09374	177067	TORCH LIGHT 3 CELL	1	390	390			
		21-22/2612/I01018	26/12/2021	21-22/S/09376	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/2612/I01018	26/12/2021	21-22/S/09376	035020	HEX NUT 1/4"	.2	97.01	19.402			
		21-22/2612/I01018	26/12/2021	21-22/S/09376	044003	RD HD SET SCREW 3" X 3/16"	24	.58	13.92			
		21-22/2612/I01018	26/12/2021	21-22/S/09376	044014	RD HD SET SCREW 1" X 3/16"	36	.43	15.48			
		21-22/2612/I01019	26/12/2021	21-22/S/09377	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/2612/I01019	26/12/2021	21-22/S/09377	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/2612/I01019	26/12/2021	21-22/S/09377	043018	HEX HD SET SCREW 2" X 5/16"	.75	75.06	56.295			
		21-22/2612/I01019	26/12/2021	21-22/S/09377	043023	HEX HD SET SCREW 2" X 3/8 "	.8	105.15	84.12			
		21-22/2612/I01019	26/12/2021	21-22/S/09377	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	55.34	16.602			
		21-22/2701/I00179	27/01/2022	21-22/S/09796	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/2701/I00180	27/01/2022	21-22/S/09797	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/2702/I00194	27/02/2022	21-22/S/10021	087035	C.I.GATE VALVE 3" FLANGE ISI	1	4975	4975			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/2702/I00195	27/02/2022	21-22/S/10022	087067	C.I.GATE VALVE FLANGE TYPE 4''	2	8611.2	17222.4			
		21-22/2702/I00196	27/02/2022	21-22/S/10023	085002	CONDUIT PIPE 3/4"X16 SWG	180	13.8	2484			
		21-22/2702/I00196	27/02/2022	21-22/S/10023	086129	CONDUIT INSPECTION BEND 3/4"	24	4.93	118.32			
		21-22/2702/I00196	27/02/2022	21-22/S/10023	086171	PVC CIRCULAR BOX 3/4" X 4 WAY	8	16	128			
		21-22/2702/I00196	27/02/2022	21-22/S/10023	086379	CONDUIT CIRCULAR JOINT BOX 3/4" 3 WAY	4	22.59	90.36			
		21-22/2704/I00880	27/04/2021	21-22/S/00888	177044	BROOM STICKS	3	85	255			
		21-22/2705/I00876	27/05/2021	21-22/S/01902	142038	PVC ADHESIVE TAPE 1''	6	48.18	289.08			
		21-22/2706/I00903	27/06/2021	21-22/S/02925	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/2706/I00903	27/06/2021	21-22/S/02925	044003	RD HD SET SCREW 3" X 3/16"	36	.58	20.88			
		21-22/2706/I00903	27/06/2021	21-22/S/02925	044014	RD HD SET SCREW 1" X 3/16"	36	.23	8.28			
		21-22/2707/I00658	27/07/2021	21-22/S/03699	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	55.03	220.12			
		21-22/2707/I00658	27/07/2021	21-22/S/03699	173007	EMERY CLOTH NO 1	3	18.57	55.71			
		21-22/2707/I00659	27/07/2021	21-22/S/03700	142049	GLASS FIBRE TAPE 1"	10	62.37	623.7			
		21-22/2707/I00659	27/07/2021	21-22/S/03700	144032	GLASS VERNISHED WIRE 4SQ MM	100	29.18	2918			
		21-22/2707/I00660	27/07/2021	21-22/S/03701	132031	HRC FUSE 315 TKF	10	639.58	6395.8			
		21-22/2709/I00999	27/09/2021	21-22/S/06053	082014	M.S.ERW PIPE 1 1/2"BORE	12.52	86.04	1077.221			
		21-22/2709/I01000	27/09/2021	21-22/S/06054	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	205.88	8235.2			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	035022	HEX NUT 3/8"	.45	85.26	38.367			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	043220	HEX HD SET SCREW 3/8" X 3"	1.8	60.29	108.522			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	044014	RD HD SET SCREW 1" X 3/16"	36	.35	12.6			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	044075	RD HD SET SCREW 1/4" X 1 1/2"	36	.53	19.08			
		21-22/2710/I00970	27/10/2021	21-22/S/07144	055004	M.S.WASHER 3/8"	.3	75.59	22.677			
		21-22/2710/I00971	27/10/2021	21-22/S/07145	035021	HEX NUT 5/16"	.2	88.3	17.66			
		21-22/2710/I00971	27/10/2021	21-22/S/07145	035053	BRASS NUT 1/4"	50	8	400			
		21-22/2710/I00971	27/10/2021	21-22/S/07145	043018	HEX HD SET SCREW 2" X 5/16"	.75	64.3	48.225			
		21-22/2710/I00971	27/10/2021	21-22/S/07145	043269	HEX HD SET SCREW 1/4" X 2" BSW BRASS	.6	1176.3	705.774			
		21-22/2710/I00971	27/10/2021	21-22/S/07145	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/2710/I00972	27/10/2021	21-22/S/07146	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/2710/I00972	27/10/2021	21-22/S/07146	135678	ELECTRICAL CONTACT CLEANER CRC-2-26	1	325	325			
		21-22/2710/I00972	27/10/2021	21-22/S/07146	177065	BATTERY FOR TORCH	10	25.58	255.8			
		21-22/2710/I00972	27/10/2021	21-22/S/07146	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/2710/I00972	27/10/2021	21-22/S/07146	437090	ANABOND - 666	3	173.14	519.42			
		21-22/2710/I00979	27/10/2021	21-22/S/07153	141012	BAKELITE BOTTOM HOLDER	3	15.95	47.85			
		21-22/2711/I00882	27/11/2021	21-22/S/08185	177505	PENCIL BATTERY	2	13.73	27.46			
		21-22/2711/I00896	27/11/2021	21-22/S/08199	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	208	4160			
		21-22/2711/I00896	27/11/2021	21-22/S/08199	141201	LAMP 60 WATT 250 VOLT B/CAP	50	15	750			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	GENERAL	21-22/2711/I00897	27/11/2021	21-22/S/08200	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	208	4160			
		21-22/2802/I00214	28/02/2022	21-22/S/10041	085002	CONDUIT PIPE 3/4"X16 SWG	120	13.8	1656			
		21-22/2802/I00214	28/02/2022	21-22/S/10041	085003	CONDUIT PIPE 1 IN	120	13.8	1656			
		21-22/2802/I00214	28/02/2022	21-22/S/10041	086168	PVC CIRCULAR BOX 1'' X 3'' WAY	8	18	144			
		21-22/2802/I00214	28/02/2022	21-22/S/10041	086379	CONDUIT CIRCULAR JOINT BOX 3/4" 3 WAY	8	22.59	180.72			
		21-22/2804/I00926	28/04/2021	21-22/S/00935	132031	HRC FUSE 315 TKF	2	425	850			
		21-22/2804/I00926	28/04/2021	21-22/S/00935	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	6	965	5790			
		21-22/2804/I00926	28/04/2021	21-22/S/00935	143018	PSBD SWITCH 9/10 AMP 500V	10	350	3500			
		21-22/2804/I00928	28/04/2021	21-22/S/00937	011026	S/R BALL BEARING 6210	2	204.74	409.48			
		21-22/2804/I00928	28/04/2021	21-22/S/00937	011029	S/R BALL BRG NBC - 6306	4	270	1080			
		21-22/2804/I00929	28/04/2021	21-22/S/00938	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	3	1675.1	5025.3			
		21-22/2804/I00929	28/04/2021	21-22/S/00938	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	1750	5250			
		21-22/2804/I00929	28/04/2021	21-22/S/00938	135088	CONTACTOR ML 2 32 AMP L&T MAKE	3	6910	20730			
		21-22/2804/I00930	28/04/2021	21-22/S/00939	132027	HBC FUSE LINK TF 200 EE MAKE	6	192.94	1157.64			
		21-22/2804/I00930	28/04/2021	21-22/S/00939	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	1	1675.1	1675.1			
		21-22/2804/I00930	28/04/2021	21-22/S/00939	145017	SUPER ENAMEL COPPER WIRE 20 SWG	24.28	851	20662.28			
		21-22/2804/I00930	28/04/2021	21-22/S/00939	145018	SUPER ENAMEL COPPER WIRE 22 SWG	24.47	853	20872.91			
		21-22/2805/I00892	28/05/2021	21-22/S/01918	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200	8000			
		21-22/2806/I00952	28/06/2021	21-22/S/02974	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	81	49	3969			
		21-22/2806/I00952	28/06/2021	21-22/S/02974	092013	M.S.FLAT 2" X 1/4"	22	51	1122			
		21-22/2806/I00953	28/06/2021	21-22/S/02975	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/2806/I00953	28/06/2021	21-22/S/02975	044021	RD HD SET SCREW 1/4" X 1"	40	.45	18			
		21-22/2806/I00953	28/06/2021	21-22/S/02975	055006	M.S.WASHER 1/2"	.5	73.72	36.86			
		21-22/2806/I00954	28/06/2021	21-22/S/02976	145015	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	23.16	841.23	19482.89			
		21-22/2806/I00954	28/06/2021	21-22/S/02976	145018	SUPER ENAMEL COPPER WIRE 22 SWG	23.72	843.69	20012.33			
		21-22/2806/I00954	28/06/2021	21-22/S/02976	145030	SUPER ENAMEL COPPER WIRE 23 SWG	24.78	848	21013.44			
		21-22/2807/I00700	28/07/2021	21-22/S/03741	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	4	580.4	2321.6			
		21-22/2807/I00704	28/07/2021	21-22/S/03745	177546	RUSTCLEANER WD 40	2	286.54	573.08			
		21-22/2808/I01020	28/08/2021	21-22/S/04900	177065	BATTERY FOR TORCH	2	24.81	49.62			
		21-22/2808/I01020	28/08/2021	21-22/S/04900	177067	TORCH LIGHT 3 CELL	2	390	780			
		21-22/2809/I01037	28/09/2021	21-22/S/06092	011145	S/R BALL BEARING 6002 2RS PART NO 248	4	60.43	241.72			
		21-22/2809/I01037	28/09/2021	21-22/S/06092	011203	S/R BALL BEARING NO 6003ZZ	4	76	304			
		21-22/2809/I01037	28/09/2021	21-22/S/06092	011238	S/R BALL BEARING 6001 ZZ	4	32.45	129.8			
		21-22/2810/I01028	28/10/2021	21-22/S/07202	143001	PIANO SWITCH 5AMP	6	13.68	82.08			
		21-22/2810/I01028	28/10/2021	21-22/S/07202	177127	FLOOR DUSTER	6	16.98	101.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/2811/I00932	28/11/2021	21-22/S/08235	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	4	208.6	834.4			
		21-22/2811/I00934	28/11/2021	21-22/S/08237	141064	ELECTRONIC FAN REGULATOR 300W 240VOLT AC	2	141.29	282.58			
		21-22/2811/I00934	28/11/2021	21-22/S/08237	141213	CFL 15 WATT	1	120	120			
		21-22/2901/I00184	29/01/2022	21-22/S/09801	136326	PANEL LIGHT 4 WATT	8	385	3080			
		21-22/2901/I00184	29/01/2022	21-22/S/09801	141177	LED FLOOD LIGHT 20 WATT	6	1180	7080			
		21-22/2906/I00970	29/06/2021	21-22/S/02993	136111	MCB 4 POLE 63 AMP	3	944.11	2832.33			
		21-22/2906/I00975	29/06/2021	21-22/S/02998	132026	FUSE LINK 100AMP 415VOLT	3	460	1380			
		21-22/2906/I00975	29/06/2021	21-22/S/02998	135073	STAR - DELTA FULLY AUTOMATIC MOTOR STARTER LT MAKE ML-2 415V	1	27955	27955			
		21-22/2907/I00751	29/07/2021	21-22/S/03792	177499	PAD LOCK 2 1/2 "(65MM)	2	70	140			
		21-22/2908/I01059	29/08/2021	21-22/S/04939	141201	LAMP 60 WATT 250 VOLT B/CAP	20	15	300			
		21-22/2908/I01062	29/08/2021	21-22/S/04942	092013	M.S.FLAT 2" X 1/4"	14	51	714			
		21-22/2909/I01081	29/09/2021	21-22/S/06136	177126	CLOTH DUSTER	6	13.21	79.26			
		21-22/2910/I01053	29/10/2021	21-22/S/07227	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/2911/I00997	29/11/2021	21-22/S/08301	075641	VERNIOR CALIPER 12"	1	8200.9	8200.92			
		21-22/2911/I00998	29/11/2021	21-22/S/08302	177065	BATTERY FOR TORCH	12	25.23	302.76			
		21-22/2912/I01142	29/12/2021	21-22/S/09500	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	16	209.55	3352.8			
		21-22/2912/I01142	29/12/2021	21-22/S/09500	141201	LAMP 60 WATT 250 VOLT B/CAP	40	14.48	579.2			
		21-22/2912/I01147	29/12/2021	21-22/S/09505	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/2912/I01148	29/12/2021	21-22/S/09506	177065	BATTERY FOR TORCH	10	25.23	252.3			
		21-22/2912/I01149	29/12/2021	21-22/S/09507	177546	RUSTCLEANER WD 40	2	279.07	558.14			
		21-22/2912/I01171	29/12/2021	21-22/S/09529	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/2912/I01171	29/12/2021	21-22/S/09529	044014	RD HD SET SCREW 1" X 3/16"	100	.43	43			
		21-22/2912/I01171	29/12/2021	21-22/S/09529	044017	RD HD SET SCREW 1 1/2" X 3/16"	50	.26	13			
		21-22/2912/I01171	29/12/2021	21-22/S/09529	044021	RD HD SET SCREW 1/4" X 1"	50	.69	34.5			
		21-22/2912/I01171	29/12/2021	21-22/S/09529	044075	RD HD SET SCREW 1/4" X 1 1/2"	50	.53	26.5			
		21-22/3004/I00998	30/04/2021	21-22/S/01007	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	5.27	711.45			
		21-22/3004/I00999	30/04/2021	21-22/S/01008	135743	HOUR METER TIME TOTALISER 230VOLT	3	396.5	1189.5			
		21-22/3005/I00960	30/05/2021	21-22/S/01986	135014	CELING FAN 48'' 1200 MM	3	1800	5400			
		21-22/3005/I00960	30/05/2021	21-22/S/01986	141150	LED FLOOD LIGHT 100 WATT	4	3300	13200			
		21-22/3006/I01002	30/06/2021	21-22/S/03025	141158	LED LAMP 9 WATT BC	6	85	510			
		21-22/3006/I01003	30/06/2021	21-22/S/03026	137103	CRIMPING PASTE JENSON	4	52.39	209.56			
		21-22/3006/I01003	30/06/2021	21-22/S/03026	137121	ALUMINIUM FLAT SOCKET CRIMPING TYPE FOR 240 SQ MM 3 CORE XLPE 11KV GRADE CRIMPING	6	50	300			
		21-22/3006/I01003	30/06/2021	21-22/S/03026	137122	ALUMINIUM CRIMPING BOTTLE SOCKET 240 SQ MM DOWELL'S AWP - 44	20	119.39	2387.8			
		21-22/3006/I01004	30/06/2021	21-22/S/03027	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200	8000			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	GENERAL	21-22/3008/I01102	30/08/2021	21-22/S/04982	144130	PVC COPPER WIRE SINGLE CORE 25 SQ MM	100	145	14500			
		21-22/3008/I01125	30/08/2021	21-22/S/05005	135863	CONTACTOR ML 1.5 4155 V	2	3049.7	6099.48			
		21-22/3011/I01034	30/11/2021	21-22/S/08339	035024	HEX NUT 1/2 "	.75	100.73	75.5475			
		21-22/3011/I01034	30/11/2021	21-22/S/08339	043032	HEX HD SET SCREW 2" X 1/2 "	2.5	88.6	221.5			
		21-22/3011/I01034	30/11/2021	21-22/S/08339	052078	ALUMINIUM RIVET 3/16" X 3/4"	.2	316.87	63.374			
		21-22/3011/I01034	30/11/2021	21-22/S/08339	055006	M.S.WASHER 1/2"	.5	83.05	41.525			
		21-22/3011/I01035	30/11/2021	21-22/S/08340	035019	HEX NUT 3/16"	.05	71.02	3.551			
		21-22/3011/I01035	30/11/2021	21-22/S/08340	035020	HEX NUT 1/4"	.3	97.01	29.103			
		21-22/3011/I01035	30/11/2021	21-22/S/08340	043275	HEX HD SET SCREW 3/16" X 2"BSW	40	.38	15.2			
		21-22/3011/I01035	30/11/2021	21-22/S/08340	044021	RD HD SET SCREW 1/4" X 1"	100	.69	69			
		21-22/3011/I01036	30/11/2021	21-22/S/08341	075162	PORTABLE BLOWER M/C	1	1800	1800			
		21-22/3011/I01036	30/11/2021	21-22/S/08341	136710	DIGITAL MULTIMETER	1	700	700			
		21-22/3011/I01037	30/11/2021	21-22/S/08342	177546	RUSTCLEANER WD 40	3	278.72	836.16			
		21-22/3012/I01187	30/12/2021	21-22/S/09545	136707	C.I.FRONT COVER FOR 15HP 1460RPM SEIMENS MOTOR	2	1700	3400			
		21-22/3012/I01187	30/12/2021	21-22/S/09545	136708	C.I.BACK COVER FOR 15HP 1460RPM CROMPTON MOTOR	6	1600	9600			
		21-22/3101/I00202	31/01/2022	21-22/S/09819	143022	PLUG BASE 5AMP 3 PIN	12	31.46	377.52			
		21-22/3105/I00976	31/05/2021	21-22/S/02002	135014	CELING FAN 48'' 1200 MM	4	1800	7200			
		21-22/3105/I00987	31/05/2021	21-22/S/02013	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	6	29.9	179.4			
		21-22/3107/I00824	31/07/2021	21-22/S/03867	035020	HEX NUT 1/4"	.6	95.73	57.438			
		21-22/3107/I00824	31/07/2021	21-22/S/03867	041011	CSK HD SET SCREW 1"X 1/4"	50	.65	32.5			
		21-22/3110/I01125	31/10/2021	21-22/S/07354	124002	DIESEL OIL	.2	336.64	67.328			
	WORKER QUARTERS	21-22/0103/I00009	01/03/2022	21-22/S/10053	177068	PAD LOCK 50 MM	12	55	660			
		21-22/0103/I00010	01/03/2022	21-22/S/10054	087389	CHECK VALVE 2 1/2"	1	7185	7185			
		21-22/1212/I00482	12/12/2021	21-22/S/08839	136296	SINGLE PHASE DIGITAL KWH ENERGY METER 0-20 AMP	10	915.74	9157.4			
	STAFF QUARTERS	21-22/0604/I00184	06/04/2021	21-22/S/00187	141157	LED LAMP 7 WATT BC	11	85	935			
		21-22/0612/I00248	06/12/2021	21-22/S/08604	141013	BAKELITE PENDENT LAMP HOLDER	5	15	75			
		21-22/0612/I00248	06/12/2021	21-22/S/08604	141064	ELECTRONIC FAN REGULATOR 300W 240VOLT AC	2	141.29	282.58			
		21-22/0612/I00248	06/12/2021	21-22/S/08604	142067	PLUG SOCKET 5AMP 5 PIN	4	17.66	70.64			
		21-22/0612/I00248	06/12/2021	21-22/S/08604	143138	MAIN SWITCH SINGLE POLE 16AMP	6	717.41	4304.46			
		21-22/0612/I00248	06/12/2021	21-22/S/08604	146042	PVC BOX WITH COVER 3" X3"	10	33.57	335.7			
		21-22/1001/I00046	10/01/2022	21-22/S/09661	143041	PLUG BASE 15AMP 3PIN	1	34.54	34.54			
		21-22/1504/I00468	15/04/2021	21-22/S/00473	135012	CAPACITOR 2.5 MFD	6	30	180			
		21-22/1504/I00468	15/04/2021	21-22/S/00473	135614	CAPACITOR 3.15 MFD	6	40	240			
		21-22/1504/I00469	15/04/2021	21-22/S/00474	135012	CAPACITOR 2.5 MFD	4	30	120			
		21-22/1504/I00469	15/04/2021	21-22/S/00474	135614	CAPACITOR 3.15 MFD	4	40	160			
	CRANE/JETTY	21-22/0109/I00037	01/09/2021	21-22/S/05088	061003	WHITE CHAIN	1	1782	1782			
		21-22/0109/I00037	01/09/2021	21-22/S/05088	440012	CHAIN PULLEY BLOCK 1 MT CAPACITY	1	22621	22621			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
POWER HOUSE	CRANE/JETTY	21-22/0504/I00143	05/04/2021	21-22/S/00146	035022	HEX NUT 3/8"	.5	53.14	26.57			
		21-22/0504/I00143	05/04/2021	21-22/S/00146	035025	HEX NUT 5/8"	2.8	96	268.8			
		21-22/0504/I00143	05/04/2021	21-22/S/00146	043003	HEX HD SET SCREW 4" X 3/4"	5.15	30.28	155.942			
		21-22/0504/I00143	05/04/2021	21-22/S/00146	043220	HEX HD SET SCREW 3/8" X 3"	1.3	50.55	65.715			
		21-22/0504/I00144	05/04/2021	21-22/S/00147	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		21-22/0504/I00144	05/04/2021	21-22/S/00147	043185	HEX HD SET SCREW 1/2" X 4"	1.5	64.07	96.105			
		21-22/0504/I00144	05/04/2021	21-22/S/00147	055004	M.S.WASHER 3/8"	.5	67.62	33.81			
		21-22/0504/I00144	05/04/2021	21-22/S/00147	055006	M.S.WASHER 1/2"	.7	72.8	50.96			
		21-22/0504/I00144	05/04/2021	21-22/S/00147	177126	CLOTH DUSTER	2	10.48	20.96			
		21-22/0504/I00152	05/04/2021	21-22/S/00155	011055	S/R BALL BEARING NO 7307	2	950	1900			
		21-22/0504/I00152	05/04/2021	21-22/S/00155	013041	THRUST BEARING 51208	3	270	810			
		21-22/0509/I00209	05/09/2021	21-22/S/05261	056111	OIL SEAL 32MM X 45MM X 7MM	3	42.22	126.66			
		21-22/0605/I00159	06/05/2021	21-22/S/01180	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.37	859.95			
		21-22/0609/I00268	06/09/2021	21-22/S/05320	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	65	5.27	342.55			
		21-22/0709/I00308	07/09/2021	21-22/S/05360	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/0709/I00308	07/09/2021	21-22/S/05360	173006	EMERY CLOTH NO 0	5	17.93	89.65			
		21-22/0804/I00267	08/04/2021	21-22/S/00271	135863	CONTACTOR ML 1.5 4155 V	1	1151.2	1151.15			
		21-22/1010/I00308	10/10/2021	21-22/S/06480	112010	GREASE MULTIPURPOSE NO. 3	2	139.39	278.78			
		21-22/1105/I00349	11/05/2021	21-22/S/01370	111069	HYDROL 68 (PROTOMAC 68)	5	94.25	471.25			
		21-22/1105/I00349	11/05/2021	21-22/S/01370	112010	GREASE MULTIPURPOSE NO. 3	2	128.77	257.54			
		21-22/1112/I00386	11/12/2021	21-22/S/08742	111069	HYDROL 68 (PROTOMAC 68)	10	103.01	1030.1			
		21-22/1408/I00522	14/08/2021	21-22/S/04400	174033	RED OXIDE PRIMER	19	155	2945			
		21-22/1504/I00469	15/04/2021	21-22/S/00474	141166	LED LAMP B/C 18WATT	4	290	1160			
		21-22/1504/I00474	15/04/2021	21-22/S/00479	135735	BAKELITE FORMA	6	123.5	741			
		21-22/1705/I00546	17/05/2021	21-22/S/01570	011290	S/R BALL BEARING LS 12 1/2"	2	229.53	459.06			
		21-22/1705/I00549	17/05/2021	21-22/S/01573	423021	M.S.PINION 59T FOR CRANE 2ND STAGE	1	642.64	642.64			
		21-22/1705/I00549	17/05/2021	21-22/S/01573	423095	M.S.COMPOUND PINION 59T X 28T X 8DP FOR CRANE	2	942.5	1885			
		21-22/1811/I00546	18/11/2021	21-22/S/07848	423002	M.S.DRIVE PINION 25T FOR CRANE	1	733.67	733.67			
		21-22/1906/I00656	19/06/2021	21-22/S/02676	011022	S/R BALL BEARING MJ1 (M.S.10)	2	188.61	377.22			
		21-22/2309/I00848	23/09/2021	21-22/S/05902	184012	M.S.WIRE NET 1''MESS	800	18.5	14800			
		21-22/2508/I00937	25/08/2021	21-22/S/04816	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	100	5.27	527			
		21-22/2509/I00930	25/09/2021	21-22/S/05984	176012	STEEL WIRE ROPE 3/8"	328	41.16	13500.48			
		21-22/2509/I00930	25/09/2021	21-22/S/05984	176027	STEEL WIRE ROPE 8MM. X 6/37 PLY	328	28.96	9498.88			
		21-22/2511/I00846	25/11/2021	21-22/S/08149	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	4	60	240			
		21-22/2511/I00846	25/11/2021	21-22/S/08149	423021	M.S.PINION 59T FOR CRANE 2ND STAGE	1	642.64	642.64			
		21-22/2511/I00846	25/11/2021	21-22/S/08149	423064	M.S.COMPOUND PINION 20T X 40T FOR CRANE	1	621.94	621.94			
		21-22/2607/I00621	26/07/2021	21-22/S/03662	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.29	849.15			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
POWER HOUSE	CRANE/JETTY	21-22/2609/I00959	26/09/2021	21-22/S/06013	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.28	847.8			
		21-22/3012/I01188	30/12/2021	21-22/S/09546	423033	TROLLY WHEEL PINION FOR MORRISE CRANE	1	453.65	453.65			
		21-22/3107/I00823	31/07/2021	21-22/S/03866	035024	HEX NUT 1/2 "	1.15	104.87	120.6005			
		21-22/3107/I00823	31/07/2021	21-22/S/03866	043185	HEX HD SET SCREW 1/2" X 4"	2	75.14	150.28			
		21-22/3107/I00823	31/07/2021	21-22/S/03866	055006	M.S.WASHER 1/2"	.34	81.25	27.625			
		21-22/3107/I00823	31/07/2021	21-22/S/03866	111069	HYDROL 68 (PROTOMAC 68)	5	103.59	517.95			
		21-22/3107/I00823	31/07/2021	21-22/S/03866	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
	LUBRICANTS	21-22/0106/I00010	01/06/2021	21-22/S/02024	111073	PROTOMAC LOOM 320	60	61.2	3672			
		21-22/0112/I00011	01/12/2021	21-22/S/08367	111069	HYDROL 68 (PROTOMAC 68)	10	103.01	1030.1			
		21-22/0112/I00011	01/12/2021	21-22/S/08367	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/0307/I00032	03/07/2021	21-22/S/03072	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/0508/I00181	05/08/2021	21-22/S/04058	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/0609/I00234	06/09/2021	21-22/S/05286	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/0610/I00204	06/10/2021	21-22/S/06376	111077	TRANSFOMER OIL	205	61.92	12693.6			
		21-22/0711/I00255	07/11/2021	21-22/S/07554	112010	GREASE MULTIPURPOSE NO. 3	40	139.39	5575.6			
		21-22/0811/I00290	08/11/2021	21-22/S/07589	111069	HYDROL 68 (PROTOMAC 68)	10	103.37	1033.7			
		21-22/0811/I00290	08/11/2021	21-22/S/07589	111073	PROTOMAC LOOM 320	20	62.62	1252.4			
		21-22/1108/I00401	11/08/2021	21-22/S/04279	111073	PROTOMAC LOOM 320	35	62.62	2191.7			
		21-22/1109/I00404	11/09/2021	21-22/S/05456	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1111/I00403	11/11/2021	21-22/S/07705	111010	TRANSFORMER OIL	210	96.37	20237.7			
		21-22/1306/I00488	13/06/2021	21-22/S/02508	111073	PROTOMAC LOOM 320	30	61.2	1836			
		21-22/1310/I00460	13/10/2021	21-22/S/06632	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1504/I00448	15/04/2021	21-22/S/00453	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		21-22/1512/I00587	15/12/2021	21-22/S/08944	111069	HYDROL 68 (PROTOMAC 68)	10	101.15	1011.5			
		21-22/1512/I00587	15/12/2021	21-22/S/08944	111073	PROTOMAC LOOM 320	50	62.62	3131			
		21-22/1707/I00309	17/07/2021	21-22/S/03349	111073	PROTOMAC LOOM 320	40	61.2	2448			
		21-22/1808/I00625	18/08/2021	21-22/S/04503	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/1810/I00564	18/10/2021	21-22/S/06736	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/1811/I00548	18/11/2021	21-22/S/07850	111062	EXTREM PRESSURE BEARING GREASE OMEGA- 77	20	341	6820			
		21-22/2009/I00687	20/09/2021	21-22/S/05739	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/2106/I00696	21/06/2021	21-22/S/02716	111073	PROTOMAC LOOM 320	10	61.2	612			
		21-22/2211/I00682	22/11/2021	21-22/S/07984	111069	HYDROL 68 (PROTOMAC 68)	20	103.37	2067.4			
		21-22/2211/I00682	22/11/2021	21-22/S/07984	111073	PROTOMAC LOOM 320	40	62.62	2504.8			
		21-22/2406/I00795	24/06/2021	21-22/S/02816	112010	GREASE MULTIPURPOSE NO. 3	15	135.15	2027.25			
		21-22/2710/I00943	27/10/2021	21-22/S/07117	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/2807/I00677	28/07/2021	21-22/S/03718	111073	PROTOMAC LOOM 320	60	62.62	3757.2			
		21-22/2904/I00961	29/04/2021	21-22/S/00970	111073	PROTOMAC LOOM 320	60	59.5	3570			
		21-22/2904/I00962	29/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/3010/I01070	30/10/2021	21-22/S/07244	111085	PROTOMAC 10M (SERVO SPIN 12)	60	82.42	4945.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BOILER HOUSE	BOILER	21-22/0109/I00038	01/09/2021	21-22/S/05089	177071	COMMON SALT	2440	6.23	15201.2			
		21-22/0311/I00143	03/11/2021	21-22/S/07442	096007	M.S.BRIGHT SHAFT 7/8''	47	29.25	1374.75			
		21-22/0311/I00143	03/11/2021	21-22/S/07442	177159	G.I.TUBE FOR GREASE GUN	5	80	400			
		21-22/0408/I00147	04/08/2021	21-22/S/04024	035024	HEX NUT 1/2 "	.3	104.87	31.461			
		21-22/0408/I00147	04/08/2021	21-22/S/04024	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.15	70.64	81.236			
		21-22/0409/I00160	04/09/2021	21-22/S/05212	025048	V BELT B 106	11	369.38	4063.18			
		21-22/0410/I00106	04/10/2021	21-22/S/06278	150005	CEMENT	12	276.53	3318.36			
		21-22/0604/I00179	06/04/2021	21-22/S/00182	400196	STEAM JOINT 3/16"	31	202.21	6268.51			
		21-22/0712/I00286	07/12/2021	21-22/S/08642	400311	OXYGEN SCAVENGER FOR THERMAX BOILER	230	72	16560			
		21-22/0712/I00286	07/12/2021	21-22/S/08642	400312	ANTI SCALANT FOR THERMAX BOILER	115	72	8280			
		21-22/1404/I00436	14/04/2021	21-22/S/00441	177071	COMMON SALT	1500	5.75	8625			
		21-22/1404/I00438	14/04/2021	21-22/S/00443	400097	MAX TREAT 3004 FOR WATER SOFTNER OF THERMAX BOILER	35	73.77	2581.95			
		21-22/1504/I00475	15/04/2021	21-22/S/00480	421144	OIL FILTER PARTNO.2605530220 FOR FS CURTIS	3	1838.5	5515.5			
		21-22/1504/I00475	15/04/2021	21-22/S/00480	421364	SEPARATOR ELEMENT PART NO - 2116010176	2	8399.3	16798.68			
		21-22/1611/I00463	16/11/2021	21-22/S/07765	085332	PVC SUCTION PIPE 2''	98.43	45.72	4500.220			
		21-22/1611/I00463	16/11/2021	21-22/S/07765	086740	PVC THREADED END CAP 8" (200MM) DIA	1	310.47	310.47			
		21-22/1908/I00704	19/08/2021	21-22/S/04582	035025	HEX NUT 5/8"	.75	87.92	65.94			
		21-22/1908/I00704	19/08/2021	21-22/S/04582	043039	HEX HD SET SCREW 3" X 5/8"	2	91	182			
		21-22/1908/I00704	19/08/2021	21-22/S/04582	055007	M.S.WASHER 5/8"	.7	81.29	56.903			
		21-22/2005/I00689	20/05/2021	21-22/S/01713	177071	COMMON SALT	1500	6.07	9105			
		21-22/2111/I00658	21/11/2021	21-22/S/07960	400311	OXYGEN SCAVENGER FOR THERMAX BOILER	230	72	16560			
		21-22/2312/I00929	23/12/2021	21-22/S/09287	025325	V BELT C 120	4	413.98	1655.92			
		21-22/2511/I00847	25/11/2021	21-22/S/08150	111069	HYDROL 68 (PROTOMAC 68)	3	103.37	310.11			
		21-22/2511/I00847	25/11/2021	21-22/S/08150	112010	GREASE MULTIPURPOSE NO. 3	3	139.39	418.17			
		21-22/2608/I00992	26/08/2021	21-22/S/04872	025048	V BELT B 106	5	369.4	1847			
		21-22/2609/I00965	26/09/2021	21-22/S/06019	400150	ANTHRASITE FOR THERMAX BOILER WATER SOFTING	120	32	3840			
		21-22/2609/I00965	26/09/2021	21-22/S/06019	400174	FINE SILEX FOR THERMAX BOILER WATER SOFTING	100	15	1500			
		21-22/2609/I00965	26/09/2021	21-22/S/06019	400330	MEMBRANE BW 30 400	5	36500	182500			
		21-22/2609/I00965	26/09/2021	21-22/S/06019	400331	M UARTZ	50	43	2150			
		21-22/2609/I00965	26/09/2021	21-22/S/06019	400332	CORE SILEX	150	13	1950			
		21-22/2609/I00966	26/09/2021	21-22/S/06020	400333	FILTERING SAND 16/32	250	12	3000			
		21-22/2609/I00966	26/09/2021	21-22/S/06020	400334	CRUSHED GRAVEL 6-2MM	120	12	1440			
		21-22/2609/I00966	26/09/2021	21-22/S/06020	400335	CRUSHED GRAVEL 8-12MM	120	12	1440			
		21-22/2609/I00966	26/09/2021	21-22/S/06020	400336	PEEBLES 20-12MM	120	12	1440			
		21-22/2609/I00966	26/09/2021	21-22/S/06020	400337	END CAP 8'' 300 PSI	2	12350	24700			
	B HOUSE MAINTENANCE	21-22/2810/I01009	28/10/2021	21-22/S/07183	400295	C.S.FULL LIFT SAFTY VALVE SET 80MM (3.5KG/CM2) CLASS-300	2	32500	65000			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BOILER HOUSE	GENERAL	21-22/0411/I00175	04/11/2021	21-22/S/07474	035024	HEX NUT 1/2 "	.25	99.98	24.995			
		21-22/0411/I00175	04/11/2021	21-22/S/07474	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	76.46	61.168			
		21-22/0411/I00175	04/11/2021	21-22/S/07474	055006	M.S.WASHER 1/2"	.2	83.05	16.61			
		21-22/0607/I00132	06/07/2021	21-22/S/03172	123145	POLYTHENE SHEET 96"X 100 GAUGE	13	144.83	1882.79			
		21-22/0801/I00034	08/01/2022	21-22/S/09649	172005	STEEL WIRE BRUSH NO 96	6	39.83	238.98			
		21-22/1011/I00382	10/11/2021	21-22/S/07684	177726	PLASTIC TARPOLINE 30/24	2	3441.7	6883.34			
		21-22/1111/I00394	11/11/2021	21-22/S/07696	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.87	219.48			
	SPECIFIC JOB	21-22/0202/I00005	02/02/2022	21-22/S/09831	086091	SLIP ON FLANGES TABLE "H" OF I.B.R 100 NB	8	989.54	7916.32			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	086397	SLIPON FLANGE 25MM CLASS 150	8	192.5	1540			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	086398	SLIPON FLANGE 100MM CLASS 150	2	1147.6	2295.26			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	086400	SLIPON FLANGE 80MM CLASS 150	2	834.25	1668.5			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	086871	C.S.SLIP ON FLANGES, BS-10 TABLE-H,65 NB	10	527.32	5273.2			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	400038	SLIP ON FLANGE T/H WITH I.B.R T/C-40 N.B	2	678.88	1357.76			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	400305	CARBON STEEL SLIPON FLANGE 6"	6	1800.5	10803			
		21-22/0202/I00005	02/02/2022	21-22/S/09831	400327	SLIP ON FLANGE 80NB TABLE 14 WITH IBR CERTIFICATE	10	732.86	7328.6			
		21-22/0203/I00020	02/03/2022	21-22/S/10064	035024	HEX NUT 1/2 "	1.6	101.34	162.144			
		21-22/0203/I00020	02/03/2022	21-22/S/10064	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	5.6	82.34	461.104			
		21-22/0203/I00020	02/03/2022	21-22/S/10064	055006	M.S.WASHER 1/2"	1.2	81.92	98.304			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	086091	SLIP ON FLANGES TABLE "H" OF I.B.R 100 NB	18	989.54	17811.72			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	086398	SLIPON FLANGE 100MM CLASS 150	6	1147.6	6885.78			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	086867	C.S.RADIUS BEND 90 DEG SCH.40 R=3D,100 NB	6	1847.8	11086.98			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	086868	C.S.RADIUS BEND 90 DEG SCH.40 R=3D,150 NB	2	4316	8632			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	186108	M.S.ELECTRODE NO 10 MEDIUM COAT SUPER BOND	5	155.2	776			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	186151	SUPER BOND ELECTROD NO-12	10	205.4	2054			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	400305	CARBON STEEL SLIPON FLANGE 6"	6	1800.5	10803			
		21-22/0702/I00028	07/02/2022	21-22/S/09854	400306	C.S.BLANK FLANGE 6"	2	2486	4972			
		21-22/0702/I00029	07/02/2022	21-22/S/09855	083018	M.S.SEAMLESS BEND 2-1/2"	12	621.5	7458			
		21-22/0702/I00029	07/02/2022	21-22/S/09855	086400	SLIPON FLANGE 80MM CLASS 150	4	834.25	3337			
		21-22/0702/I00029	07/02/2022	21-22/S/09855	086864	C.S RADIUS BEND 90 DEG SCH.40,80 NB	5	1454.6	7273			
		21-22/0702/I00029	07/02/2022	21-22/S/09855	400304	C.S.CONCENTRIC REDUCER 6" X 4" B/W SCH 40 SEAMLESS WITH IBR	2	1012	2024			
		21-22/0702/I00029	07/02/2022	21-22/S/09855	400327	SLIP ON FLANGE 80NB TABLE 14 WITH IBR CERTIFICATE	6	732.86	4397.16			
		21-22/0702/I00030	07/02/2022	21-22/S/09856	086871	C.S.SLIP ON FLANGES, BS-10 TABLE-H,65 NB	11	527.32	5800.52			
		21-22/0702/I00030	07/02/2022	21-22/S/09856	400038	SLIP ON FLANGE T/H WITH I.B.R T/C-40 N.B	6	678.88	4073.28			
		21-22/0711/I00269	07/11/2021	21-22/S/07568	400079	FIRE BRICK 9X4 1/2X2X2"	4000	24	96000			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BOILER HOUSE	SPECIFIC JOB	21-22/0711/I00269	07/11/2021	21-22/S/07568	400120	FIRE BRICK IS-8 FOR FURNACE OF THERMAX BOILER	2003	23.99	48051.97			
		21-22/0711/I00269	07/11/2021	21-22/S/07568	400128	FIRE BRICK 230 X 115 X 76/50MM.	144	750	108000			
		21-22/0711/I00269	07/11/2021	21-22/S/07568	400203	FIRE BRIDGE	130	550	71500			
		21-22/0711/I00270	07/11/2021	21-22/S/07569	175011	FIRE CLAY	5000	6.4	32000			
		21-22/1202/I00060	12/02/2022	21-22/S/09886	186108	M.S.ELECTRODE NO 10 MEDIUM COAT SUPER BOND	10	155.2	1552			
		21-22/1402/I00088	14/02/2022	21-22/S/09914	083023	M.S.SEAMLESS PIPE 2-1/2" O.D X 2" I.D	98.56	329.89	32513.96			
		21-22/1402/I00088	14/02/2022	21-22/S/09914	083030	M.S.BLACK SEAMLESS PIPE 33.4MM OD X 3.38MM THICK	24.52	378.02	9269.050			
		21-22/1402/I00088	14/02/2022	21-22/S/09914	083032	M.S.BLACK SEAMLESS PIPE 88.9MM OD X 5.49 MM THICK	43.86	1298.0	56929.84			
		21-22/1402/I00088	14/02/2022	21-22/S/09914	083033	M.S.BLACK SEAMLESS PIPE 114.3MM X 6.02MM THICK	31.06	1847.9	57394.84			
		21-22/1402/I00088	14/02/2022	21-22/S/09914	083034	M.S.BLACK SEAMLESS PIPE 168.3MM OD X 7.11MM THICK	11.95	3249.0	38826.03			
		21-22/1602/I00117	16/02/2022	21-22/S/09944	400138	METALIC STEAM JOINTING SHEET 3MM	32	425	13600			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	031052	HEX HD BOLT & NUT 3/4" X 4"	3.6	46.28	166.608			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	035025	HEX NUT 5/8"	27	93.69	2529.63			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	035026	HEX NUT 3/4"	6.8	91.07	619.276			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	043039	HEX HD SET SCREW 3" X 5/8"	27	89.51	2416.77			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	043079	HEX HD SET SCREW 4X5/8''	35	91.01	3185.35			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	055007	M.S.WASHER 5/8"	12	83.89	1006.68			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	055008	M.S.WASHER 3/4"	7	78.1	546.7			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	087051	C.I.NON RETURN VALVE 2 1/2"	2	11002.	22003			
		21-22/2102/I00153	21/02/2022	21-22/S/09980	087167	C.S.FLANGED GLOBE VALVE ND-40,65 NB	2	13491.	26981			
		21-22/2402/I00179	24/02/2022	21-22/S/10006	085326	S.S.SYPHONE PIPE 3/8" BORE X 3 4"LENGTH	1	1050	1050			
		21-22/2402/I00179	24/02/2022	21-22/S/10006	086869	C.S.HALF COUPLING, SCRD. CL 3000,15 NB	1	93	93			
		21-22/2402/I00179	24/02/2022	21-22/S/10006	087141	F.C.S.GATE VALVE 1/2''	2	93	186			
		21-22/2402/I00179	24/02/2022	21-22/S/10006	142019	BRONZE PRESSURE GAUGE COCK & SYPHON	2	1826	3652			
		21-22/2402/I00179	24/02/2022	21-22/S/10006	400159	SYPHONE PIPE 15 IBR FOR BOILER	2	1050	2100			
		21-22/2402/I00180	24/02/2022	21-22/S/10007	076081	CUTTING WHEEL 4" CURBORUNDUM	30	32.51	975.3			
		21-22/2402/I00180	24/02/2022	21-22/S/10007	086870	C.S SLIP ON FLANGES, CLASS-150 A105,100 NB	1	1826	1826			
		21-22/2402/I00180	24/02/2022	21-22/S/10007	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	6.83	922.05			
		21-22/2402/I00180	24/02/2022	21-22/S/10007	186108	M.S.ELECTRODE NO 10 MEDIUM COAT SUPER BOND	15	155.2	2328			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	086397	SLIPON FLANGE 25MM CLASS 150	2	192.5	385			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	086400	SLIPON FLANGE 80MM CLASS 150	2	834.25	1668.5			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	086407	C.S.BLANK FLANGE 100MM CLASS 150	2	2486	4972			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	086865	C.S.RADIUS BEND 90 DEG SCH.40,25 NB	5	151.6	758			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	086871	C.S.SLIP ON FLANGES, BS-10 TABLE-H,65 NB	23	527.32	12128.36			
		21-22/2602/I00190	26/02/2022	21-22/S/10017	400327	SLIP ON FLANGE 80NB TABLE 14	12	732.86	8794.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BOILER HOUSE	SPECIFIC JOB	21-22/2702/I00198	27/02/2022	21-22/S/10025	086407	C.S.BLANK FLANGE 100MM CLASS 150	2	2486	4972			
		21-22/2702/I00198	27/02/2022	21-22/S/10025	086460	BLIND FLANGE 80MM CLASS 150	1	876	876			
		21-22/2702/I00198	27/02/2022	21-22/S/10025	087166	C.S.SWING CHECK VALVE CL150(NRV),100 NB	2	18641.	37281			
		21-22/2702/I00198	27/02/2022	21-22/S/10025	087411	C.S.GLOBE VALVE 100MM CLASS 150	2	19659	39318			
		21-22/2702/I00198	27/02/2022	21-22/S/10025	400136	STEAM PRESSURE GAUGE ROUND DIAL 10'' 0-25 KG/CM2 WITH IBR CERTIFIED	2	1100	2200			
		21-22/2702/I00199	27/02/2022	21-22/S/10026	087051	C.I.NON RETURN VALVE 2 1/2"	2	11002.	22003			
		21-22/2702/I00199	27/02/2022	21-22/S/10026	087167	C.S.FLANGED GLOBE VALVE ND-40,65 NB	2	13491.	26981			
BUILDING	FACTORY BUILDG MAINT	21-22/0107/I00018	01/07/2021	21-22/S/03058	150005	CEMENT	5	271.87	1359.35			
		21-22/0108/I00020	01/08/2021	21-22/S/03896	150005	CEMENT	5	276.53	1382.65			
		21-22/0109/I00039	01/09/2021	21-22/S/05090	150005	CEMENT	6	276.53	1659.18			
		21-22/0111/I00043	01/11/2021	21-22/S/07341	174004	SYNTHETIC BUS GREEN PAINT	20	174.44	3488.8			
		21-22/0111/I00043	01/11/2021	21-22/S/07341	177491	D.D.L	1	145.5	145.5			
		21-22/0112/I00042	01/12/2021	21-22/S/08398	150005	CEMENT	3	275.72	827.16			
		21-22/0112/I00044	01/12/2021	21-22/S/08400	150005	CEMENT	3	275.72	827.16			
		21-22/0201/I00001	02/01/2022	21-22/S/09616	150005	CEMENT	2	271.19	542.38			
		21-22/0201/I00001	02/01/2022	21-22/S/09616	174033	RED OXIDE PRIMER	4	126.15	504.6			
		21-22/0203/I00021	02/03/2022	21-22/S/10065	123145	POLYTHENE SHEET 96"X 100 GAUGE	11.4	149.77	1707.378			
		21-22/0203/I00021	02/03/2022	21-22/S/10065	150005	CEMENT	6	270.08	1620.48			
		21-22/0203/I00023	02/03/2022	21-22/S/10067	076081	CUTTING WHEEL 4" CURBORUNDUM	6	32.51	195.06			
		21-22/0209/I00090	02/09/2021	21-22/S/05141	104019	JAROOL WOOD OFF SIZE	.59	2200	1298			
		21-22/0209/I00091	02/09/2021	21-22/S/05142	150046	LIME	250	12.44	3110			
		21-22/0211/I00065	02/11/2021	21-22/S/07364	174033	RED OXIDE PRIMER	24	122.17	2932.08			
		21-22/0211/I00065	02/11/2021	21-22/S/07364	177035	MARKING CLOTH	2	22.31	44.62			
		21-22/0211/I00072	02/11/2021	21-22/S/07371	174039	WHITE DISTEMPER	40	50.13	2005.2			
		21-22/0211/I00089	02/11/2021	21-22/S/07388	150005	CEMENT	2	275.72	551.44			
		21-22/0212/I00083	02/12/2021	21-22/S/08439	150003	BLOWN BITUMEN 90/15	300	46.21	13863			
		21-22/0212/I00083	02/12/2021	21-22/S/08439	150278	BITUMEN 30/40	1590	46.95	74650.5			
		21-22/0212/I00084	02/12/2021	21-22/S/08440	150005	CEMENT	1	275.72	275.72			
		21-22/0303/I00033	03/03/2022	21-22/S/10077	150005	CEMENT	2	270.08	540.16			
		21-22/0307/I00074	03/07/2021	21-22/S/03114	150005	CEMENT	5	271.87	1359.35			
		21-22/0307/I00075	03/07/2021	21-22/S/03115	087351	G.M.GATE VALVE 1/2"	4	636.43	2545.72			
		21-22/0307/I00076	03/07/2021	21-22/S/03116	150005	CEMENT	5	271.87	1359.35			
		21-22/0308/I00105	03/08/2021	21-22/S/03982	035024	HEX NUT 1/2 "	2	104.87	209.74			
		21-22/0308/I00105	03/08/2021	21-22/S/03982	043033	HEX HD SET SCREW 2 1/2" X 1/2"	2	75.91	151.82			
		21-22/0310/I00041	03/10/2021	21-22/S/06213	087003	C.P.STOP COCK 1/2"	1	620	620			
		21-22/0310/I00041	03/10/2021	21-22/S/06213	087024	PVC BIB COCK 1/2"	4	39.08	156.32			
		21-22/0311/I00129	03/11/2021	21-22/S/07428	150005	CEMENT	2	275.72	551.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/0312/I00095	03/12/2021	21-22/S/08451	150005	CEMENT	5	275.72	1378.6			
		21-22/0312/I00096	03/12/2021	21-22/S/08452	150005	CEMENT	6	275.72	1654.32			
		21-22/0407/I00112	04/07/2021	21-22/S/03152	150005	CEMENT	5	271.87	1359.35			
		21-22/0408/I00149	04/08/2021	21-22/S/04026	150005	CEMENT	5	276.53	1382.65			
		21-22/0409/I00161	04/09/2021	21-22/S/05213	048017	WOOD SCREW NO 8MM X 35MM	100	.6	60			
		21-22/0409/I00163	04/09/2021	21-22/S/05215	150005	CEMENT	18	276.53	4977.54			
		21-22/0409/I00164	04/09/2021	21-22/S/05216	150005	CEMENT	5	276.53	1382.65			
		21-22/0409/I00165	04/09/2021	21-22/S/05217	150005	CEMENT	3	276.53	829.59			
		21-22/0410/I00074	04/10/2021	21-22/S/06246	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/0410/I00105	04/10/2021	21-22/S/06277	150005	CEMENT	4	276.53	1106.12			
		21-22/0410/I00107	04/10/2021	21-22/S/06279	150005	CEMENT	5	276.53	1382.65			
		21-22/0410/I00110	04/10/2021	21-22/S/06282	150024	WALL PUTTY	40	18	720			
		21-22/0412/I00140	04/12/2021	21-22/S/08496	174146	SIKA LATEX POWER	20	300	6000			
		21-22/0412/I00141	04/12/2021	21-22/S/08497	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.27	846.45			
		21-22/0412/I00142	04/12/2021	21-22/S/08498	150005	CEMENT	2	275.72	551.44			
		21-22/0412/I00143	04/12/2021	21-22/S/08499	150005	CEMENT	1	275.72	275.72			
		21-22/0412/I00144	04/12/2021	21-22/S/08500	150005	CEMENT	1	275.72	275.72			
		21-22/0506/I00156	05/06/2021	21-22/S/02171	150005	CEMENT	5	265.62	1328.1			
		21-22/0508/I00186	05/08/2021	21-22/S/04063	087370	G.M.BALL VALVE 1/2"	2	248.21	496.42			
		21-22/0512/I00189	05/12/2021	21-22/S/08545	150005	CEMENT	2	275.72	551.44			
		21-22/0512/I00190	05/12/2021	21-22/S/08546	150005	CEMENT	1	275.72	275.72			
		21-22/0601/I00031	06/01/2022	21-22/S/09646	102006	LAY BLOCK 6" X 3 1/2" X 11'	3	2209.1	6627.39			
		21-22/0601/I00033	06/01/2022	21-22/S/09648	174033	RED OXIDE PRIMER	16	126.15	2018.4			
		21-22/0607/I00133	06/07/2021	21-22/S/03173	150005	CEMENT	5	271.87	1359.35			
		21-22/0607/I00134	06/07/2021	21-22/S/03174	150104	TAR FELT (POLY FELT)	5	1700.1	8500.3			
		21-22/0609/I00269	06/09/2021	21-22/S/05321	150005	CEMENT	6	276.53	1659.18			
		21-22/0610/I00194	06/10/2021	21-22/S/06366	175002	BLEACHING POWDER	50	30.11	1505.5			
		21-22/0610/I00195	06/10/2021	21-22/S/06367	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.28	847.8			
		21-22/0610/I00197	06/10/2021	21-22/S/06369	123145	POLYTHENE SHEET 96"X 100 GAUGE	5.2	146.59	762.268			
		21-22/0611/I00205	06/11/2021	21-22/S/07504	121822	ROBIN BLUE	7	103.96	727.72			
		21-22/0611/I00227	06/11/2021	21-22/S/07526	104019	JAROOL WOOD OFF SIZE	1.04	2200	2288			
		21-22/0612/I00251	06/12/2021	21-22/S/08607	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	12000	1.78	21360			
		21-22/0706/I00298	07/06/2021	21-22/S/02314	150139	IRON HINGES 2"	4	10.79	43.16			
		21-22/0708/I00260	07/08/2021	21-22/S/04137	150005	CEMENT	20	276.53	5530.6			
		21-22/0710/I00220	07/10/2021	21-22/S/06392	087351	G.M.GATE VALVE 1/2"	4	636.43	2545.72			
		21-22/0801/I00036	08/01/2022	21-22/S/09651	150005	CEMENT	12	271.19	3254.28			
		21-22/0801/I00037	08/01/2022	21-22/S/09652	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.42	84			
		21-22/0801/I00037	08/01/2022	21-22/S/09652	150142	IRON HINGES 4"	14	19.16	268.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/0801/I00037	08/01/2022	21-22/S/09652	150273	DOOR RING / DOOR KNOB	14	9.86	138.04			
		21-22/0802/I00037	08/02/2022	21-22/S/09863	035024	HEX NUT 1/2 "	.7	101.34	70.938			
		21-22/0802/I00037	08/02/2022	21-22/S/09863	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2.1	82.34	172.914			
		21-22/0802/I00037	08/02/2022	21-22/S/09863	055006	M.S.WASHER 1/2"	.75	81.92	61.44			
		21-22/0802/I00037	08/02/2022	21-22/S/09863	177546	RUSTCLEANER WD 40	1	279.07	279.07			
		21-22/0802/I00038	08/02/2022	21-22/S/09864	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.27	846.45			
		21-22/0802/I00043	08/02/2022	21-22/S/09869	150005	CEMENT	2	271.19	542.38			
		21-22/0802/I00044	08/02/2022	21-22/S/09870	150005	CEMENT	5	271.19	1355.95			
		21-22/0805/I00202	08/05/2021	21-22/S/01223	150005	CEMENT	5	265.62	1328.1			
		21-22/0806/I00348	08/06/2021	21-22/S/02364	150005	CEMENT	5	265.62	1328.1			
		21-22/0807/I00160	08/07/2021	21-22/S/03200	150005	CEMENT	30	271.87	8156.1			
		21-22/0807/I00163	08/07/2021	21-22/S/03203	150005	CEMENT	5	271.87	1359.35			
		21-22/0811/I00316	08/11/2021	21-22/S/07616	150005	CEMENT	4	275.72	1102.88			
		21-22/0811/I00317	08/11/2021	21-22/S/07617	150005	CEMENT	6	275.72	1654.32			
		21-22/0812/I00333	08/12/2021	21-22/S/08689	087024	PVC BIB COCK 1/2"	6	39.08	234.48			
		21-22/0901/I00044	09/01/2022	21-22/S/09659	171017	ARALDITE ADHESIVE A/W/106.	1	773.75	773.75			
		21-22/0908/I00345	09/08/2021	21-22/S/04222	035025	HEX NUT 5/8"	.5	87.92	43.96			
		21-22/0908/I00345	09/08/2021	21-22/S/04222	043037	HEX HD SET SCREW 2" X 5/8"	2.5	81.95	204.875			
		21-22/0908/I00345	09/08/2021	21-22/S/04222	055007	M.S.WASHER 5/8"	.5	81.29	40.645			
		21-22/0908/I00346	09/08/2021	21-22/S/04223	086012	G.I.ELBOW 1''	6	68.8	412.8			
		21-22/0908/I00346	09/08/2021	21-22/S/04223	086042	G.I.TEE 1''	8	67.57	540.56			
		21-22/0908/I00346	09/08/2021	21-22/S/04223	086293	BIT SOCKET 1"	6	41.28	247.68			
		21-22/0909/I00377	09/09/2021	21-22/S/05429	177121	FEVICOL	1.5	218.46	327.69			
		21-22/0909/I00382	09/09/2021	21-22/S/05434	150005	CEMENT	2	276.53	553.06			
		21-22/0909/I00383	09/09/2021	21-22/S/05435	150005	CEMENT	4	276.53	1106.12			
		21-22/0910/I00272	09/10/2021	21-22/S/06444	086057	G.I.UNION 3/4''	6	106.5	639			
		21-22/0910/I00273	09/10/2021	21-22/S/06445	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27	49	1323			
		21-22/0910/I00274	09/10/2021	21-22/S/06446	104019	JAROOL WOOD OFF SIZE	1.46	2200	3212			
		21-22/0911/I00353	09/11/2021	21-22/S/07655	174033	RED OXIDE PRIMER	4	122.17	488.68			
		21-22/0911/I00368	09/11/2021	21-22/S/07670	150005	CEMENT	8	275.72	2205.76			
		21-22/0912/I00367	09/12/2021	21-22/S/08723	035020	HEX NUT 1/4"	.35	97.01	33.9535			
		21-22/0912/I00367	09/12/2021	21-22/S/08723	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	81.35	32.54			
		21-22/0912/I00367	09/12/2021	21-22/S/08723	053039	BITUMEN WASHER 3/8"	200	.09	18			
		21-22/0912/I00368	09/12/2021	21-22/S/08724	055004	M.S.WASHER 3/8"	.3	75.59	22.677			
		21-22/1001/I00047	10/01/2022	21-22/S/09662	150005	CEMENT	2	271.19	542.38			
		21-22/1001/I00047	10/01/2022	21-22/S/09662	173017	EMERY CLOTH NO 80	2	19	38			
		21-22/1001/I00047	10/01/2022	21-22/S/09662	177121	FEVICOL	2.5	220.01	550.025			
		21-22/1002/I00053	10/02/2022	21-22/S/09879	076081	CUTTING WHEEL 4" CURBORUNDUM	10	35.01	350.1			
		21-22/1007/I00167	10/07/2021	21-22/S/03207	150005	CEMENT	16	271.87	4349.92			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/1007/I00168	10/07/2021	21-22/S/03208	086293	BIT SOCKET 1"	6	24.05	144.3			
		21-22/1007/I00168	10/07/2021	21-22/S/03208	086516	G.I.FLANGE 1 1/2 "	4	190	760			
		21-22/1007/I00168	10/07/2021	21-22/S/03208	086715	G.I.REDUCING TEE 2" X 1"	4	101.19	404.76			
		21-22/1007/I00169	10/07/2021	21-22/S/03209	035024	HEX NUT 1/2 "	.35	104.87	36.7045			
		21-22/1007/I00169	10/07/2021	21-22/S/03209	043032	HEX HD SET SCREW 2" X 1/2 "	1.4	83.8	117.32			
		21-22/1007/I00169	10/07/2021	21-22/S/03209	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.5	75.91	113.865			
		21-22/1007/I00169	10/07/2021	21-22/S/03209	055006	M.S.WASHER 1/2"	.8	81.25	65			
		21-22/1007/I00172	10/07/2021	21-22/S/03212	150005	CEMENT	5	271.87	1359.35			
		21-22/1007/I00180	10/07/2021	21-22/S/03220	150005	CEMENT	5	271.87	1359.35			
		21-22/1008/I00374	10/08/2021	21-22/S/04252	150005	CEMENT	3	276.53	829.59			
		21-22/1008/I00386	10/08/2021	21-22/S/04264	150072	WHITE CEMENT	20	45	900			
		21-22/1008/I00386	10/08/2021	21-22/S/04264	174004	SYNTHETIC BUS GREEN PAINT	8	175.66	1405.28			
		21-22/1008/I00386	10/08/2021	21-22/S/04264	174038	CEMENT PRIMER	40	77	3080			
		21-22/1008/I00386	10/08/2021	21-22/S/04264	174039	WHITE DISTEMPER	120	49.67	5960.4			
		21-22/1008/I00386	10/08/2021	21-22/S/04264	174104	GOLDEN BROWN PAINT	15	137.96	2069.4			
		21-22/1008/I00387	10/08/2021	21-22/S/04265	111033	TERPENTINE OIL. (.450ML)	17.7	172.73	3057.321			
		21-22/1008/I00387	10/08/2021	21-22/S/04265	174035	SYNTHETIC BLACK PAINT	4	220	880			
		21-22/1008/I00387	10/08/2021	21-22/S/04265	174069	RED STRAINER	.1	1100	110			
		21-22/1008/I00387	10/08/2021	21-22/S/04265	174074	YELLOW STRAINER	.2	820	164			
		21-22/1008/I00387	10/08/2021	21-22/S/04265	177035	MARKING CLOTH	6	17.9	107.4			
		21-22/1008/I00388	10/08/2021	21-22/S/04266	174008	SYNTHETIC WHITE PAINT	2	220	440			
		21-22/1010/I00309	10/10/2021	21-22/S/06481	104019	JAROOL WOOD OFF SIZE	2	2200	4400			
		21-22/1010/I00330	10/10/2021	21-22/S/06502	174033	RED OXIDE PRIMER	40	129.24	5169.6			
		21-22/1010/I00332	10/10/2021	21-22/S/06504	121822	ROBIN BLUE	1	103.96	103.96			
		21-22/1010/I00332	10/10/2021	21-22/S/06504	150046	LIME	50	13.1	655			
		21-22/1010/I00332	10/10/2021	21-22/S/06504	174033	RED OXIDE PRIMER	4	129.24	516.96			
		21-22/1010/I00332	10/10/2021	21-22/S/06504	177491	D.D.L	4	170	680			
		21-22/1011/I00375	10/11/2021	21-22/S/07677	150005	CEMENT	10	275.72	2757.2			
		21-22/1011/I00376	10/11/2021	21-22/S/07678	121822	ROBIN BLUE	15	103.96	1559.4			
		21-22/1011/I00376	10/11/2021	21-22/S/07678	177121	FEVICOL	3	221.35	664.05			
		21-22/1011/I00384	10/11/2021	21-22/S/07686	111033	TERPENTINE OIL. (.450ML)	10	125.13	1251.3			
		21-22/1101/I00055	11/01/2022	21-22/S/09670	150005	CEMENT	10	271.19	2711.9			
		21-22/1101/I00056	11/01/2022	21-22/S/09671	150005	CEMENT	3	271.19	813.57			
		21-22/1101/I00076	11/01/2022	21-22/S/09691	150046	LIME	250	13.67	3417.5			
		21-22/1104/I00298	11/04/2021	21-22/S/00302	108042	BHOLA WOOD OFF SIZES	1.66	299.07	496.4562			
		21-22/1107/I00193	11/07/2021	21-22/S/03233	150005	CEMENT	10	271.87	2718.7			
		21-22/1107/I00195	11/07/2021	21-22/S/03235	111033	TERPENTINE OIL. (.450ML)	16	189.2	3027.2			
		21-22/1107/I00195	11/07/2021	21-22/S/03235	174004	SYNTHETIC BUS GREEN PAINT	20	174.15	3483			
		21-22/1107/I00195	11/07/2021	21-22/S/03235	174008	SYNTHETIC WHITE PAINT	4	205	820			
		21-22/1108/I00414	11/08/2021	21-22/S/04292	035020	HEX NUT 1/4"	.1	95.73	9.573			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/1108/I00414	11/08/2021	21-22/S/04292	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		21-22/1108/I00414	11/08/2021	21-22/S/04292	055002	M.S.WASHER 1/4"	.3	69.56	20.868			
		21-22/1108/I00415	11/08/2021	21-22/S/04293	150005	CEMENT	2	276.53	553.06			
		21-22/1109/I00447	11/09/2021	21-22/S/05499	150035	IRON ALTRAP 3"	3	26	78			
		21-22/1109/I00448	11/09/2021	21-22/S/05500	081006	G.I.PIPE 2 1/2"	20	260	5200			
		21-22/1109/I00448	11/09/2021	21-22/S/05500	083018	M.S.SEAMLESS BEND 2-1/2"	10	210	2100			
		21-22/1109/I00448	11/09/2021	21-22/S/05500	086661	M.S.THREAD FLANGE 2 1/2"	12	184.62	2215.44			
		21-22/1109/I00448	11/09/2021	21-22/S/05500	400275	GASKET SHEET 1/8"	50	110	5500			
		21-22/1111/I00388	11/11/2021	21-22/S/07690	123145	POLYTHENE SHEET 96"X 100 GAUGE	9.5	146.59	1392.605			
		21-22/1111/I00388	11/11/2021	21-22/S/07690	150046	LIME	450	13.23	5953.5			
		21-22/1111/I00388	11/11/2021	21-22/S/07690	174085	P.O.RED PAINT LUAXL HI-GLOSS	4	212.8	851.2			
		21-22/1111/I00388	11/11/2021	21-22/S/07690	177491	D.D.L	6	145.5	873			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174004	SYNTHETIC BUS GREEN PAINT	20	174.44	3488.8			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174036	SYNTHETIC PALE CREAM PAINT	6	218.33	1309.98			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174043	DARK BROWN PAINT	2	210	420			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174050	SKY BLUE PAINT	8	196.5	1572			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174067	SNOW WHITE PAINT	4	197	788			
		21-22/1111/I00389	11/11/2021	21-22/S/07691	174079	GERMAN BUFF	10	72.5	725			
		21-22/1111/I00391	11/11/2021	21-22/S/07693	150005	CEMENT	8	275.72	2205.76			
		21-22/1111/I00401	11/11/2021	21-22/S/07703	150046	LIME	100	13.23	1323			
		21-22/1204/I00371	12/04/2021	21-22/S/00375	073080	FILE TRANGULAR 1/4" X 4"	2	342	684			
		21-22/1207/I00215	12/07/2021	21-22/S/03255	150005	CEMENT	5	271.87	1359.35			
		21-22/1208/I00462	12/08/2021	21-22/S/04340	076010	GRINDING WHEEL 100MM X 16MM X 6MM	5	25	125			
		21-22/1208/I00462	12/08/2021	21-22/S/04340	186010	LEATHER HAND GLOVES (R/L)	2	45	90			
		21-22/1208/I00462	12/08/2021	21-22/S/04340	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	135	6.29	849.15			
		21-22/1209/I00484	12/09/2021	21-22/S/05536	150104	TAR FELT (POLY FELT)	2	1409.1	2818.2			
		21-22/1209/I00485	12/09/2021	21-22/S/05537	150005	CEMENT	2	276.53	553.06			
		21-22/1210/I00423	12/10/2021	21-22/S/06595	111033	TERPENTINE OIL. (.450ML)	5	143.95	719.75			
		21-22/1210/I00423	12/10/2021	21-22/S/06595	174082	OIL PAINT LIME FROST	4	162.23	648.92			
		21-22/1302/I00076	13/02/2022	21-22/S/09902	150104	TAR FELT (POLY FELT)	50	1503.2	75161.5			
		21-22/1304/I00395	13/04/2021	21-22/S/00399	171011	M SEAL FOR LEAKAGE	.25	240	60			
		21-22/1306/I00511	13/06/2021	21-22/S/02531	150005	CEMENT	5	265.62	1328.1			
		21-22/1307/I00238	13/07/2021	21-22/S/03278	171011	M SEAL FOR LEAKAGE	.25	256	64			
		21-22/1307/I00239	13/07/2021	21-22/S/03279	150005	CEMENT	5	271.87	1359.35			
		21-22/1307/I00240	13/07/2021	21-22/S/03280	086042	G.I.TEE 1''	2	49.46	98.92			
		21-22/1307/I00240	13/07/2021	21-22/S/03280	087325	G.M.GATE VALVE 1"	6	1325.9	7955.58			
		21-22/1307/I00240	13/07/2021	21-22/S/03280	182004	ZINC INGOT	1	377	377			
		21-22/1309/I00525	13/09/2021	21-22/S/05577	150005	CEMENT	3	276.53	829.59			
		21-22/1309/I00528	13/09/2021	21-22/S/05580	177438	DOOR CLOSURE	1	1540	1540			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/1310/I00449	13/10/2021	21-22/S/06621	104019	JAROOL WOOD OFF SIZE	.34	2200	748			
		21-22/1312/I00522	13/12/2021	21-22/S/08879	174023	SMOKE GREY PAINT	20	156.32	3126.4			
		21-22/1312/I00523	13/12/2021	21-22/S/08880	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.37	2214.5	3033.838			
		21-22/1402/I00089	14/02/2022	21-22/S/09915	150104	TAR FELT (POLY FELT)	50	1503.2	75161.5			
		21-22/1404/I00421	14/04/2021	21-22/S/00426	150005	CEMENT	6	265.62	1593.72			
		21-22/1407/I00272	14/07/2021	21-22/S/03312	150005	CEMENT	5	271.87	1359.35			
		21-22/1407/I00273	14/07/2021	21-22/S/03313	043185	HEX HD SET SCREW 1/2" X 4"	1	75.14	75.14			
		21-22/1407/I00273	14/07/2021	21-22/S/03313	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	70.64	56.512			
		21-22/1407/I00273	14/07/2021	21-22/S/03313	055006	M.S.WASHER 1/2"	.3	81.25	24.375			
		21-22/1407/I00274	14/07/2021	21-22/S/03314	150104	TAR FELT (POLY FELT)	50	1700.1	85003			
		21-22/1408/I00512	14/08/2021	21-22/S/04390	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	77	6.29	484.33			
		21-22/1412/I00555	14/12/2021	21-22/S/08912	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	56.66	113.32			
		21-22/1412/I00556	14/12/2021	21-22/S/08913	177288	PANEL PIN 3/4"	1	48	48			
		21-22/1501/I00086	15/01/2022	21-22/S/09701	150005	CEMENT	5	271.19	1355.95			
		21-22/1501/I00087	15/01/2022	21-22/S/09702	150005	CEMENT	11	271.19	2983.09			
		21-22/1501/I00088	15/01/2022	21-22/S/09703	150005	CEMENT	6	271.19	1627.14			
		21-22/1507/I00296	15/07/2021	21-22/S/03336	150005	CEMENT	7	271.87	1903.09			
		21-22/1507/I00297	15/07/2021	21-22/S/03337	150104	TAR FELT (POLY FELT)	50	1433.3	71667			
		21-22/1509/I00586	15/09/2021	21-22/S/05638	105022	PINE WOOD OFF SIZES	.41	1400	574			
		21-22/1509/I00587	15/09/2021	21-22/S/05639	150005	CEMENT	2	276.53	553.06			
		21-22/1509/I00588	15/09/2021	21-22/S/05640	150005	CEMENT	4	276.53	1106.12			
		21-22/1509/I00589	15/09/2021	21-22/S/05641	092013	M.S.FLAT 2" X 1/4"	91	51	4641			
		21-22/1509/I00589	15/09/2021	21-22/S/05641	150005	CEMENT	3	276.53	829.59			
		21-22/1512/I00603	15/12/2021	21-22/S/08960	025123	V BELT B 56	2	175.4	350.8			
		21-22/1601/I00108	16/01/2022	21-22/S/09724	150005	CEMENT	2	271.19	542.38			
		21-22/1608/I00555	16/08/2021	21-22/S/04433	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	55.03	165.09			
		21-22/1608/I00556	16/08/2021	21-22/S/04434	150005	CEMENT	5	276.53	1382.65			
		21-22/1608/I00564	16/08/2021	21-22/S/04442	076010	GRINDING WHEEL 100MM X 16MM X 6MM	6	25	150			
		21-22/1609/I00613	16/09/2021	21-22/S/05665	150046	LIME	50	12.44	622			
		21-22/1609/I00615	16/09/2021	21-22/S/05667	150005	CEMENT	3	276.53	829.59			
		21-22/1611/I00464	16/11/2021	21-22/S/07766	150005	CEMENT	4	275.72	1102.88			
		21-22/1704/I00505	17/04/2021	21-22/S/00510	150005	CEMENT	5	265.62	1328.1			
		21-22/1705/I00552	17/05/2021	21-22/S/01576	123145	POLYTHENE SHEET 96"X 100 GAUGE	21	121.3	2547.3			
		21-22/1705/I00554	17/05/2021	21-22/S/01578	150005	CEMENT	5	265.62	1328.1			
		21-22/1706/I00591	17/06/2021	21-22/S/02611	150005	CEMENT	5	265.62	1328.1			
		21-22/1708/I00605	17/08/2021	21-22/S/04483	150005	CEMENT	5	276.53	1382.65			
		21-22/1708/I00606	17/08/2021	21-22/S/04484	054048	PANEL NAIL 1/2"	.4	150	60			
		21-22/1708/I00606	17/08/2021	21-22/S/04484	177121	FEVICOL	1	212.83	212.83			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/1710/I00550	17/10/2021	21-22/S/06722	150005	CEMENT	10	276.53	2765.3			
		21-22/1710/I00551	17/10/2021	21-22/S/06723	150005	CEMENT	4	276.53	1106.12			
		21-22/1710/I00552	17/10/2021	21-22/S/06724	150005	CEMENT	6	276.53	1659.18			
		21-22/1711/I00512	17/11/2021	21-22/S/07814	104019	JAROOL WOOD OFF SIZE	.35	2200	770			
		21-22/1711/I00514	17/11/2021	21-22/S/07816	150005	CEMENT	5	275.72	1378.6			
		21-22/1711/I00515	17/11/2021	21-22/S/07817	150099	BRICK DUST (SURKI)	100	80	8000			
		21-22/1711/I00515	17/11/2021	21-22/S/07817	150117	SIKA WP SHIELD 103PM	25	1530	38250			
		21-22/1801/I00121	18/01/2022	21-22/S/09737	150005	CEMENT	3	271.19	813.57			
		21-22/1801/I00122	18/01/2022	21-22/S/09738	150005	CEMENT	4	271.19	1084.76			
		21-22/1804/I00573	18/04/2021	21-22/S/00578	086029	G.I.SOCKET 1/2''	4	23	92			
		21-22/1804/I00573	18/04/2021	21-22/S/00578	086290	G.I.REDUCING SOCKET 1"X3/4"	6	53.17	319.02			
		21-22/1804/I00573	18/04/2021	21-22/S/00578	087317	C.I.BIB COCK 1/2"	12	215	2580			
		21-22/1807/I00368	18/07/2021	21-22/S/03409	086516	G.I.FLANGE 1 1/2 "	6	178.16	1068.96			
		21-22/1807/I00368	18/07/2021	21-22/S/03409	086529	G.I.NIPPLE 1 1/2" X 6"	4	110.5	442			
		21-22/1807/I00368	18/07/2021	21-22/S/03409	086683	G.I.NIPPLE 1 1/2" X 3"	4	81.82	327.28			
		21-22/1807/I00372	18/07/2021	21-22/S/03413	150003	BLOWN BITUMEN 90/15	500	45	22500			
		21-22/1807/I00372	18/07/2021	21-22/S/03413	150278	BITUMEN 30/40	1400	46	64400			
		21-22/1810/I00578	18/10/2021	21-22/S/06750	025123	V BELT B 56	2	175.4	350.8			
		21-22/1810/I00579	18/10/2021	21-22/S/06751	150145	TOWER BOLT 6"	5	38.5	192.5			
		21-22/1810/I00579	18/10/2021	21-22/S/06751	177121	FEVICOL	1	221.35	221.35			
		21-22/1811/I00549	18/11/2021	21-22/S/07851	150005	CEMENT	2	275.72	551.44			
		21-22/1811/I00550	18/11/2021	21-22/S/07852	150005	CEMENT	2	275.72	551.44			
		21-22/1811/I00552	18/11/2021	21-22/S/07854	150005	CEMENT	2	275.72	551.44			
		21-22/1811/I00555	18/11/2021	21-22/S/07857	150046	LIME	50	13.23	661.5			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	031014	HEX HD BOLT & NUT 2" X 1/2"	1.3	72.49	94.237			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	035024	HEX NUT 1/2 "	.35	100.73	35.2555			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	035025	HEX NUT 5/8"	1.05	90.66	95.193			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	043039	HEX HD SET SCREW 3" X 5/8"	1.65	92.67	152.9055			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	055006	M.S.WASHER 1/2"	.25	83.05	20.7625			
		21-22/1811/I00564	18/11/2021	21-22/S/07866	055007	M.S.WASHER 5/8"	.35	83.78	29.323			
		21-22/1812/I00707	18/12/2021	21-22/S/09064	150141	IRON HINGES 3"	6	14.63	87.78			
		21-22/1812/I00707	18/12/2021	21-22/S/09064	150145	TOWER BOLT 6"	4	39.53	158.12			
		21-22/1812/I00708	18/12/2021	21-22/S/09065	035024	HEX NUT 1/2 "	.3	101.34	30.402			
		21-22/1812/I00708	18/12/2021	21-22/S/09065	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	82.34	65.872			
		21-22/1812/I00708	18/12/2021	21-22/S/09065	086516	G.I.FLANGE 1 1/2 "	2	178.16	356.32			
		21-22/1812/I00708	18/12/2021	21-22/S/09065	086529	G.I.NIPPLE 1 1/2" X 6"	2	110.5	221			
		21-22/1812/I00709	18/12/2021	21-22/S/09066	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	150	6.27	940.5			
		21-22/1907/I00402	19/07/2021	21-22/S/03443	086056	G.I.UNION 1/2''	6	68.14	408.84			
		21-22/1907/I00402	19/07/2021	21-22/S/03443	086058	G.I.UNION 1''	4	134.21	536.84			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/1907/I00402	19/07/2021	21-22/S/03443	087086	S.S.BALL VALVE 1/2''	10	450.01	4500.1			
		21-22/1907/I00402	19/07/2021	21-22/S/03443	087374	FLOAT VALVE 1"	5	144.97	724.85			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086011	G.I.ELBOW 1/2''	20	23.65	473			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086185	G.I.TEE 1/2''	10	39.25	392.5			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086189	G.I.NIPPLE 2X1/2"	10	26.58	265.8			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086191	G.I.NIPPLE 1/2X4"	10	70	700			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086435	NIPPLE 8" X 12"	10	95	950			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086526	G.I NIPPLE 1/2" X 6"	10	66.8	668			
		21-22/1907/I00403	19/07/2021	21-22/S/03444	086668	G.I.REDUCING TEE 1 1/2" X 1"	10	97.18	971.8			
		21-22/1907/I00408	19/07/2021	21-22/S/03449	150005	CEMENT	2	271.87	543.74			
		21-22/1908/I00705	19/08/2021	21-22/S/04583	174146	SIKA LATEX POWER	40	300	12000			
		21-22/1908/I00706	19/08/2021	21-22/S/04584	136301	ELECTROMAGNETIC FLOW METER 65NB FOR E.T.P.	3	40000	120000			
		21-22/1908/I00706	19/08/2021	21-22/S/04584	136302	ELECTROMAGNETIC FLOW METER 40NB FOR E.T.P.	1	33000	33000			
		21-22/1909/I00663	19/09/2021	21-22/S/05715	105022	PINE WOOD OFF SIZES	1.55	1400	2170			
		21-22/1909/I00664	19/09/2021	21-22/S/05716	174023	SMOKE GREY PAINT	20	138.04	2760.8			
		21-22/1910/I00624	19/10/2021	21-22/S/06796	086294	G.I.SOCKET 3/4"	6	32.96	197.76			
		21-22/1910/I00624	19/10/2021	21-22/S/06796	086714	G.I.REDUCING TEE 1 1/2" X 3/4"	1	87.61	87.61			
		21-22/1910/I00625	19/10/2021	21-22/S/06797	150005	CEMENT	4	276.53	1106.12			
		21-22/1910/I00637	19/10/2021	21-22/S/06809	121822	ROBIN BLUE	1	103.96	103.96			
		21-22/1910/I00637	19/10/2021	21-22/S/06809	150046	LIME	25	13.1	327.5			
		21-22/1910/I00637	19/10/2021	21-22/S/06809	174033	RED OXIDE PRIMER	4	129.24	516.96			
		21-22/1910/I00637	19/10/2021	21-22/S/06809	177491	D.D.L	1	170	170			
		21-22/1912/I00750	19/12/2021	21-22/S/09107	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1	2214.5	2214.48			
		21-22/2001/I00139	20/01/2022	21-22/S/09755	150005	CEMENT	4	271.19	1084.76			
		21-22/2005/I00690	20/05/2021	21-22/S/01714	150005	CEMENT	5	265.62	1328.1			
		21-22/2007/I00446	20/07/2021	21-22/S/03487	150005	CEMENT	10	271.87	2718.7			
		21-22/2010/I00678	20/10/2021	21-22/S/06850	150005	CEMENT	4	276.53	1106.12			
		21-22/2010/I00679	20/10/2021	21-22/S/06851	150005	CEMENT	20	276.53	5530.6			
		21-22/2010/I00682	20/10/2021	21-22/S/06854	043387	SELF DRILLING SCREW TREADED 100MM WITH WASHER	1250	2.6	3250			
		21-22/2010/I00683	20/10/2021	21-22/S/06855	043387	SELF DRILLING SCREW TREADED 100MM WITH WASHER	50	2.6	130			
		21-22/2011/I00614	20/11/2021	21-22/S/07916	087109	G.M.GATE VALVE 1 1/2"	1	2164	2164			
		21-22/2011/I00615	20/11/2021	21-22/S/07917	150005	CEMENT	1	275.72	275.72			
		21-22/2011/I00616	20/11/2021	21-22/S/07918	095030	M.S.SHEET 4 MM	2500	66.75	166875			
		21-22/2011/I00617	20/11/2021	21-22/S/07919	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	59.26	59.26			
		21-22/2011/I00617	20/11/2021	21-22/S/07919	104019	JAROOL WOOD OFF SIZE	1.66	2200	3652			
		21-22/2012/I00795	20/12/2021	21-22/S/09152	123145	POLYTHENE SHEET 96"X 100 GAUGE	22	146.59	3224.98			
		21-22/2012/I00795	20/12/2021	21-22/S/09152	150005	CEMENT	2	275.72	551.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/2012/I00798	20/12/2021	21-22/S/09155	150005	CEMENT	10	275.72	2757.2			
		21-22/2106/I00717	21/06/2021	21-22/S/02737	121822	ROBIN BLUE	1	103.96	103.96			
		21-22/2106/I00717	21/06/2021	21-22/S/02737	173006	EMERY CLOTH NO 0	6	18	108			
		21-22/2108/I00760	21/08/2021	21-22/S/04638	150005	CEMENT	5	276.53	1382.65			
		21-22/2111/I00660	21/11/2021	21-22/S/07962	150005	CEMENT	4	275.72	1102.88			
		21-22/2112/I00844	21/12/2021	21-22/S/09202	150046	LIME	100	13.67	1367			
		21-22/2112/I00844	21/12/2021	21-22/S/09202	177491	D.D.L	1	139.56	139.56			
		21-22/2112/I00845	21/12/2021	21-22/S/09203	171011	M SEAL FOR LEAKAGE	.5	257.39	128.695			
		21-22/2112/I00846	21/12/2021	21-22/S/09204	150005	CEMENT	8	271.19	2169.52			
		21-22/2112/I00846	21/12/2021	21-22/S/09204	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/2112/I00847	21/12/2021	21-22/S/09205	150005	CEMENT	3	271.19	813.57			
		21-22/2112/I00848	21/12/2021	21-22/S/09206	150005	CEMENT	4	271.19	1084.76			
		21-22/2112/I00850	21/12/2021	21-22/S/09208	150005	CEMENT	1	271.19	271.19			
		21-22/2112/I00851	21/12/2021	21-22/S/09209	150005	CEMENT	1	271.19	271.19			
		21-22/2201/I00151	22/01/2022	21-22/S/09768	174026	SYNTHETIC YELLOW PAINT.	20	175	3500			
		21-22/2201/I00152	22/01/2022	21-22/S/09769	150005	CEMENT	4	271.19	1084.76			
		21-22/2204/I00717	22/04/2021	21-22/S/00724	150005	CEMENT	5	265.62	1328.1			
		21-22/2206/I00745	22/06/2021	21-22/S/02766	150005	CEMENT	5	265.62	1328.1			
		21-22/2207/I00480	22/07/2021	21-22/S/03521	150005	CEMENT	10	271.87	2718.7			
		21-22/2208/I00816	22/08/2021	21-22/S/04694	081008	G.I.PIPE 3/4"	100	43.89	4389			
		21-22/2209/I00819	22/09/2021	21-22/S/05872	105022	PINE WOOD OFF SIZES	.58	1400	812			
		21-22/2212/I00907	22/12/2021	21-22/S/09265	123145	POLYTHENE SHEET 96"X 100 GAUGE	22	146.59	3224.98			
		21-22/2212/I00908	22/12/2021	21-22/S/09266	035026	HEX NUT 3/4"	.5	91.07	45.535			
		21-22/2212/I00908	22/12/2021	21-22/S/09266	055008	M.S.WASHER 3/4"	.25	78.1	19.525			
		21-22/2301/I00157	23/01/2022	21-22/S/09774	150005	CEMENT	4	271.19	1084.76			
		21-22/2301/I00158	23/01/2022	21-22/S/09775	150005	CEMENT	2	271.19	542.38			
		21-22/2309/I00850	23/09/2021	21-22/S/05904	055105	WIRE NAIL 2"	1	48.09	48.09			
		21-22/2309/I00850	23/09/2021	21-22/S/05904	150149	IRON ALTRAP 4"(HASP)	2	11.7	23.4			
		21-22/2309/I00850	23/09/2021	21-22/S/05904	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/2309/I00850	23/09/2021	21-22/S/05904	184104	G.I. MOSQUITO NET	400	17	6800			
		21-22/2309/I00852	23/09/2021	21-22/S/05906	150005	CEMENT	1	276.53	276.53			
		21-22/2309/I00854	23/09/2021	21-22/S/05908	150005	CEMENT	10	276.53	2765.3			
		21-22/2310/I00781	23/10/2021	21-22/S/06954	174033	RED OXIDE PRIMER	20	122.17	2443.4			
		21-22/2311/I00749	23/11/2021	21-22/S/08052	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	59.26	118.52			
		21-22/2311/I00750	23/11/2021	21-22/S/08053	150104	TAR FELT (POLY FELT)	200	1471.4	294286			
		21-22/2311/I00751	23/11/2021	21-22/S/08054	150005	CEMENT	4	275.72	1102.88			
		21-22/2312/I00930	23/12/2021	21-22/S/09288	150005	CEMENT	7	271.19	1898.33			
		21-22/2312/I00932	23/12/2021	21-22/S/09290	150005	CEMENT	4	271.19	1084.76			
		21-22/2312/I00933	23/12/2021	21-22/S/09291	150005	CEMENT	3	271.19	813.57			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/2312/I00934	23/12/2021	21-22/S/09292	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	6.49	876.15			
		21-22/2312/I00935	23/12/2021	21-22/S/09293	150005	CEMENT	10	271.19	2711.9			
		21-22/2312/I00936	23/12/2021	21-22/S/09294	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.83	109.66			
		21-22/2312/I00936	23/12/2021	21-22/S/09294	150140	IRON HINGES 2 1/2"	6	10	60			
		21-22/2312/I00936	23/12/2021	21-22/S/09294	150141	IRON HINGES 3"	6	14.63	87.78			
		21-22/2312/I00937	23/12/2021	21-22/S/09295	150005	CEMENT	2	271.19	542.38			
		21-22/2402/I00181	24/02/2022	21-22/S/10008	076081	CUTTING WHEEL 4" CURBORUNDUM	10	32.51	325.1			
		21-22/2405/I00815	24/05/2021	21-22/S/01839	123145	POLYTHENE SHEET 96"X 100 GAUGE	20.4	137.78	2810.712			
		21-22/2406/I00811	24/06/2021	21-22/S/02832	086011	G.I.ELBOW 1/2''	20	22.33	446.6			
		21-22/2406/I00811	24/06/2021	21-22/S/02832	086029	G.I.SOCKET 1/2''	15	23	345			
		21-22/2406/I00811	24/06/2021	21-22/S/02832	086056	G.I.UNION 1/2''	20	68.25	1365			
		21-22/2406/I00811	24/06/2021	21-22/S/02832	086190	G.I.NIPPLE 1/2X3"	20	13.67	273.4			
		21-22/2406/I00811	24/06/2021	21-22/S/02832	086526	G.I NIPPLE 1/2" X 6"	15	80	1200			
		21-22/2406/I00812	24/06/2021	21-22/S/02833	086164	G.I.NIPPLE 6X3/4"	10	41.9	419			
		21-22/2406/I00812	24/06/2021	21-22/S/02833	086180	G.I.ELBOW 3/4''	10	45.6	456			
		21-22/2406/I00812	24/06/2021	21-22/S/02833	086196	G.I.NIPPLE 3" X 3/4"	10	70	700			
		21-22/2406/I00812	24/06/2021	21-22/S/02833	086294	G.I.SOCKET 3/4"	16	27.83	445.28			
		21-22/2406/I00812	24/06/2021	21-22/S/02833	087353	C.I.STOP COCK 1/2"	7	113.75	796.25			
		21-22/2407/I00537	24/07/2021	21-22/S/03578	150005	CEMENT	5	271.87	1359.35			
		21-22/2408/I00895	24/08/2021	21-22/S/04774	150005	CEMENT	6	276.53	1659.18			
		21-22/2408/I00897	24/08/2021	21-22/S/04776	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	25	100			
		21-22/2408/I00898	24/08/2021	21-22/S/04777	031017	HEX HD BOLT 3" X 1/2"	1.3	45.87	59.631			
		21-22/2408/I00898	24/08/2021	21-22/S/04777	150005	CEMENT	4	276.53	1106.12			
		21-22/2410/I00812	24/10/2021	21-22/S/06985	150005	CEMENT	6	276.53	1659.18			
		21-22/2411/I00810	24/11/2021	21-22/S/08113	150005	CEMENT	4	275.72	1102.88			
		21-22/2411/I00811	24/11/2021	21-22/S/08114	177060	PHENYLE (BLACK FLOOR CLEANER)	10	84.5	845			
		21-22/2411/I00811	24/11/2021	21-22/S/08114	177097	MURATIC ACID	10	31.81	318.1			
		21-22/2411/I00813	24/11/2021	21-22/S/08116	055103	WIRE NAIL 1"	1	71.47	71.47			
		21-22/2411/I00813	24/11/2021	21-22/S/08116	055104	WIRE NAIL 1 1/2"	1	90	90			
		21-22/2411/I00813	24/11/2021	21-22/S/08116	150140	IRON HINGES 2 1/2"	10	14	140			
		21-22/2501/I00171	25/01/2022	21-22/S/09788	150005	CEMENT	10	271.19	2711.9			
		21-22/2501/I00172	25/01/2022	21-22/S/09789	150005	CEMENT	10	271.19	2711.9			
		21-22/2501/I00176	25/01/2022	21-22/S/09793	150005	CEMENT	3	271.19	813.57			
		21-22/2505/I00861	25/05/2021	21-22/S/01885	150005	CEMENT	5	265.62	1328.1			
		21-22/2509/I00935	25/09/2021	21-22/S/05989	087325	G.M.GATE VALVE 1"	1	1299.9	1299.94			
		21-22/2509/I00937	25/09/2021	21-22/S/05991	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	27.5	49	1347.5			
		21-22/2509/I00938	25/09/2021	21-22/S/05992	105022	PINE WOOD OFF SIZES	.57	1400	798			
		21-22/2510/I00871	25/10/2021	21-22/S/07044	177556	NYLON ROPE 1"	4	198.38	793.52			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/2510/I00872	25/10/2021	21-22/S/07045	177058	SODA ASH	2	32.03	64.06			
		21-22/2510/I00873	25/10/2021	21-22/S/07046	150005	CEMENT	4	276.53	1106.12			
		21-22/2510/I00874	25/10/2021	21-22/S/07047	173008	EMERY CLOTH NO 2	2	17.51	35.02			
		21-22/2510/I00874	25/10/2021	21-22/S/07047	177491	D.D.L	1	145.5	145.5			
		21-22/2512/I00990	25/12/2021	21-22/S/09348	086037	G.I.REDUCING SOCKET 3/4''X1/2''	7	18.42	128.94			
		21-22/2512/I00990	25/12/2021	21-22/S/09348	087024	PVC BIB COCK 1/2"	6	39.08	234.48			
		21-22/2512/I00991	25/12/2021	21-22/S/09349	048040	WOOD SCREW NO 6X12MM	300	.84	252			
		21-22/2512/I00991	25/12/2021	21-22/S/09349	150133	HASH BOLT 10"	6	130	780			
		21-22/2512/I00991	25/12/2021	21-22/S/09349	150145	TOWER BOLT 6"	2	39.53	79.06			
		21-22/2512/I00992	25/12/2021	21-22/S/09350	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	90	9.55	859.5			
		21-22/2512/I00993	25/12/2021	21-22/S/09351	150005	CEMENT	6	271.19	1627.14			
		21-22/2604/I00852	26/04/2021	21-22/S/00860	106030	SAL WOOD OFF SIZES.	8.12	1222.0	9922.721			
		21-22/2606/I00848	26/06/2021	21-22/S/02869	150005	CEMENT	5	265.62	1328.1			
		21-22/2608/I00978	26/08/2021	21-22/S/04858	048017	WOOD SCREW NO 8MM X 35MM	100	.6	60			
		21-22/2608/I00980	26/08/2021	21-22/S/04860	105022	PINE WOOD OFF SIZES	1.12	1400	1568			
		21-22/2608/I00981	26/08/2021	21-22/S/04861	150005	CEMENT	3	276.53	829.59			
		21-22/2609/I00967	26/09/2021	21-22/S/06021	174146	SIKA LATEX POWER	20	300	6000			
		21-22/2609/I00968	26/09/2021	21-22/S/06022	150005	CEMENT	12	276.53	3318.36			
		21-22/2609/I00970	26/09/2021	21-22/S/06024	150141	IRON HINGES 3"	6	15.83	94.98			
		21-22/2609/I00970	26/09/2021	21-22/S/06024	150145	TOWER BOLT 6"	1	38.5	38.5			
		21-22/2609/I00971	26/09/2021	21-22/S/06025	150005	CEMENT	16	276.53	4424.48			
		21-22/2610/I00917	26/10/2021	21-22/S/07091	150046	LIME	50	13.23	661.5			
		21-22/2612/I01020	26/12/2021	21-22/S/09378	086057	G.I.UNION 3/4''	6	106.5	639			
		21-22/2612/I01021	26/12/2021	21-22/S/09379	150005	CEMENT	5	271.19	1355.95			
		21-22/2702/I00206	27/02/2022	21-22/S/10033	150005	CEMENT	3	270.08	810.24			
		21-22/2704/I00881	27/04/2021	21-22/S/00889	055104	WIRE NAIL 1 1/2"	1	90	90			
		21-22/2710/I00976	27/10/2021	21-22/S/07150	043387	SELF DRILLING SCREW TREADED 100MM WITH WASHER	200	2.6	520			
		21-22/2712/I01063	27/12/2021	21-22/S/09421	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	.4	2214.5	885.792			
		21-22/2712/I01064	27/12/2021	21-22/S/09422	184012	M.S.WIRE NET 1''MESS	200	18.5	3700			
		21-22/2802/I00215	28/02/2022	21-22/S/10042	150005	CEMENT	3	270.08	810.24			
		21-22/2804/I00931	28/04/2021	21-22/S/00940	150005	CEMENT	6	265.62	1593.72			
		21-22/2805/I00893	28/05/2021	21-22/S/01919	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/2805/I00893	28/05/2021	21-22/S/01919	048015	WOOD SCREW NO 8X1''	200	.45	90			
		21-22/2805/I00893	28/05/2021	21-22/S/01919	150141	IRON HINGES 3"	6	15.75	94.5			
		21-22/2807/I00703	28/07/2021	21-22/S/03744	174023	SMOKE GREY PAINT	40	128.08	5123.2			
		21-22/2807/I00707	28/07/2021	21-22/S/03748	174033	RED OXIDE PRIMER	1	155	155			
		21-22/2808/I01022	28/08/2021	21-22/S/04902	150005	CEMENT	5	276.53	1382.65			
		21-22/2808/I01039	28/08/2021	21-22/S/04919	150005	CEMENT	2	276.53	553.06			
		21-22/2808/I01039	28/08/2021	21-22/S/04919	177122	NIRMA WASHING POWER	.5	63	31.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/2809/I01038	28/09/2021	21-22/S/06093	150005	CEMENT	15	276.53	4147.95			
		21-22/2811/I00935	28/11/2021	21-22/S/08238	150005	CEMENT	3	275.72	827.16			
		21-22/2812/I01105	28/12/2021	21-22/S/09463	150005	CEMENT	10	271.19	2711.9			
		21-22/2812/I01106	28/12/2021	21-22/S/09464	150005	CEMENT	1	271.19	271.19			
		21-22/2906/I00971	29/06/2021	21-22/S/02994	150005	CEMENT	5	265.62	1328.1			
		21-22/2906/I00971	29/06/2021	21-22/S/02994	177726	PLASTIC TARPOLINE 30/24	2	2800	5600			
		21-22/2907/I00730	29/07/2021	21-22/S/03771	086058	G.I.UNION 1''	6	134.21	805.26			
		21-22/2907/I00730	29/07/2021	21-22/S/03771	086198	G.I.NIPPLE 1 X 2"	12	19.5	234			
		21-22/2907/I00730	29/07/2021	21-22/S/03771	086736	TANK UNION	5	137.1	685.5			
		21-22/2907/I00730	29/07/2021	21-22/S/03771	087325	G.M.GATE VALVE 1"	7	1325.9	9281.51			
		21-22/2907/I00731	29/07/2021	21-22/S/03772	087362	FLOOT VALVE 1 1/2"	1	1280	1280			
		21-22/2907/I00731	29/07/2021	21-22/S/03772	087374	FLOAT VALVE 1"	4	144.97	579.88			
		21-22/2907/I00731	29/07/2021	21-22/S/03772	087390	G.M.CHECK VALVE 2"	1	5569	5569			
		21-22/2907/I00752	29/07/2021	21-22/S/03793	150005	CEMENT	5	276.53	1382.65			
		21-22/2908/I01063	29/08/2021	21-22/S/04943	104019	JAROOL WOOD OFF SIZE	.83	2200	1826			
		21-22/2908/I01063	29/08/2021	21-22/S/04943	105022	PINE WOOD OFF SIZES	.8	1400	1120			
		21-22/2909/I01079	29/09/2021	21-22/S/06134	150005	CEMENT	4	276.53	1106.12			
		21-22/2911/I00999	29/11/2021	21-22/S/08303	150005	CEMENT	4	275.72	1102.88			
		21-22/2911/I01000	29/11/2021	21-22/S/08304	150003	BLOWN BITUMEN 90/15	2008	46.34	93050.72			
		21-22/2911/I01000	29/11/2021	21-22/S/08304	150278	BITUMEN 30/40	4000	47.18	188720			
		21-22/2912/I01143	29/12/2021	21-22/S/09501	150005	CEMENT	7	271.19	1898.33			
		21-22/3006/I01005	30/06/2021	21-22/S/03028	150005	CEMENT	5	271.87	1359.35			
		21-22/3006/I01005	30/06/2021	21-22/S/03028	177058	SODA ASH	2.5	32.03	80.075			
		21-22/3006/I01006	30/06/2021	21-22/S/03029	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/3006/I01006	30/06/2021	21-22/S/03029	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	.5	1.22	.61			
		21-22/3006/I01006	30/06/2021	21-22/S/03029	055002	M.S.WASHER 1/4"	.2	69.56	13.912			
		21-22/3008/I01104	30/08/2021	21-22/S/04984	150005	CEMENT	10	276.53	2765.3			
		21-22/3009/I01107	30/09/2021	21-22/S/06162	150005	CEMENT	4	276.53	1106.12			
		21-22/3009/I01108	30/09/2021	21-22/S/06163	150005	CEMENT	2	276.53	553.06			
		21-22/3010/I01080	30/10/2021	21-22/S/07254	104019	JAROOL WOOD OFF SIZE	.8	2200	1760			
		21-22/3011/I01038	30/11/2021	21-22/S/08343	150005	CEMENT	5	275.72	1378.6			
		21-22/3011/I01039	30/11/2021	21-22/S/08344	150005	CEMENT	1	275.72	275.72			
		21-22/3011/I01040	30/11/2021	21-22/S/08345	150005	CEMENT	1	275.72	275.72			
		21-22/3011/I01041	30/11/2021	21-22/S/08346	150005	CEMENT	2	275.72	551.44			
		21-22/3012/I01189	30/12/2021	21-22/S/09547	150005	CEMENT	2	271.19	542.38			
		21-22/3012/I01190	30/12/2021	21-22/S/09548	172015	PAINT BRUSH 4"	2	179.69	359.38			
		21-22/3012/I01190	30/12/2021	21-22/S/09548	177297	PHOOL JHAROO	1	43.58	43.58			
		21-22/3012/I01192	30/12/2021	21-22/S/09550	150005	CEMENT	10	271.19	2711.9			
		21-22/3012/I01210	30/12/2021	21-22/S/09568	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	270	6.27	1692.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BUILDING	FACTORY BUILDG MAINT	21-22/3012/I01210	30/12/2021	21-22/S/09568	186101	M.S.ELECTRODE 4MM FERRO KING	90	7.67	690.3			
		21-22/3012/I01211	30/12/2021	21-22/S/09569	087081	G.M.GATE VALVE 2"	1	4635.7	4635.71			
		21-22/3012/I01212	30/12/2021	21-22/S/09570	150024	WALL PUTTY	40	18	720			
		21-22/3012/I01221	30/12/2021	21-22/S/09579	175002	BLEACHING POWDER	50	30.07	1503.5			
		21-22/3101/I00204	31/01/2022	21-22/S/09821	150005	CEMENT	3	271.19	813.57			
		21-22/3101/I00205	31/01/2022	21-22/S/09822	150005	CEMENT	2	271.19	542.38			
		21-22/3108/I01145	31/08/2021	21-22/S/05025	172011	PAINT BRUSH 2"	1	34	34			
		21-22/3108/I01145	31/08/2021	21-22/S/05025	172020	PAINT BRUSH 1"	1	21	21			
		21-22/3108/I01145	31/08/2021	21-22/S/05025	174023	SMOKE GREY PAINT	20	138.04	2760.8			
		21-22/3108/I01145	31/08/2021	21-22/S/05025	174050	SKY BLUE PAINT	12	201.59	2419.08			
		21-22/3108/I01156	31/08/2021	21-22/S/05036	150005	CEMENT	2	276.53	553.06			
		21-22/3110/I01109	31/10/2021	21-22/S/07283	086057	G.I.UNION 3/4''	8	106.5	852			
		21-22/3110/I01110	31/10/2021	21-22/S/07284	177546	RUSTCLEANER WD 40	2	281.36	562.72			
		21-22/3110/I01111	31/10/2021	21-22/S/07285	150005	CEMENT	4	275.72	1102.88			
		21-22/3110/I01112	31/10/2021	21-22/S/07286	174004	SYNTHETIC BUS GREEN PAINT	40	174.44	6977.6			
	STAFF&WORKER QUARTER	21-22/0108/I00040	01/08/2021	21-22/S/03916	174039	WHITE DISTEMPER	40	49.67	1986.8			
		21-22/0208/I00086	02/08/2021	21-22/S/03963	174039	WHITE DISTEMPER	40	49.67	1986.8			
		21-22/0208/I00086	02/08/2021	21-22/S/03963	174068	BLUE STRAINER	.6	466.67	280.002			
		21-22/0208/I00086	02/08/2021	21-22/S/03963	174070	GREEN STRAINER	.6	466.67	280.002			
		21-22/0405/I00060	04/05/2021	21-22/S/01081	035020	HEX NUT 1/4"	.05	95.73	4.7865			
		21-22/0405/I00060	04/05/2021	21-22/S/01081	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.2	52.69	10.538			
		21-22/0405/I00060	04/05/2021	21-22/S/01081	055002	M.S.WASHER 1/4"	.05	69.56	3.478			
		21-22/0407/I00111	04/07/2021	21-22/S/03151	035020	HEX NUT 1/4"	.3	95.73	28.719			
		21-22/0407/I00111	04/07/2021	21-22/S/03151	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.6	52.69	31.614			
		21-22/0407/I00111	04/07/2021	21-22/S/03151	055002	M.S.WASHER 1/4"	.25	69.56	17.39			
		21-22/0407/I00111	04/07/2021	21-22/S/03151	150145	TOWER BOLT 6"	3	35	105			
		21-22/0407/I00113	04/07/2021	21-22/S/03153	177122	NIRMA WASHING POWER	1	63	63			
		21-22/0407/I00113	04/07/2021	21-22/S/03153	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/0407/I00113	04/07/2021	21-22/S/03153	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/0407/I00113	04/07/2021	21-22/S/03153	177297	PHOOL JHAROO	2	40	80			
		21-22/0409/I00162	04/09/2021	21-22/S/05214	087370	G.M.BALL VALVE 1/2"	2	248.21	496.42			
		21-22/0409/I00162	04/09/2021	21-22/S/05214	087374	FLOAT VALVE 1"	3	165.55	496.65			
		21-22/0411/I00161	04/11/2021	21-22/S/07460	177505	PENCIL BATTERY	4	14.04	56.16			
		21-22/0411/I00162	04/11/2021	21-22/S/07461	174074	YELLOW STRAINER	.4	650	260			
		21-22/0508/I00184	05/08/2021	21-22/S/04061	087317	C.I.BIB COCK 1/2"	2	171.82	343.64			
		21-22/0508/I00185	05/08/2021	21-22/S/04062	177097	MURATIC ACID	2	31.68	63.36			
		21-22/0508/I00185	05/08/2021	21-22/S/04062	177122	NIRMA WASHING POWER	2	63	126			
		21-22/0508/I00185	05/08/2021	21-22/S/04062	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/0508/I00185	05/08/2021	21-22/S/04062	177127	FLOOR DUSTER	3	16.98	50.94			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	STAFF&WORKER QUARTER	21-22/0508/I00185	05/08/2021	21-22/S/04062	177297	PHOOL JHAROO	4	42.79	171.16			
		21-22/0611/I00204	06/11/2021	21-22/S/07503	175002	BLEACHING POWDER	125	30.08	3760			
		21-22/0611/I00204	06/11/2021	21-22/S/07503	177044	BROOM STICKS	25	85	2125			
		21-22/0611/I00204	06/11/2021	21-22/S/07503	177060	PHENYLE (BLACK FLOOR CLEANER)	10	84.5	845			
		21-22/0611/I00204	06/11/2021	21-22/S/07503	177097	MURATIC ACID	5	31.81	159.05			
		21-22/0709/I00295	07/09/2021	21-22/S/05347	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		21-22/0709/I00295	07/09/2021	21-22/S/05347	177122	NIRMA WASHING POWER	1	63	63			
		21-22/0709/I00295	07/09/2021	21-22/S/05347	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/0709/I00295	07/09/2021	21-22/S/05347	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/0709/I00295	07/09/2021	21-22/S/05347	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/0711/I00256	07/11/2021	21-22/S/07555	111033	TERPENTINE OIL. (.450ML)	1	125.13	125.13			
		21-22/0801/I00035	08/01/2022	21-22/S/09650	177126	CLOTH DUSTER	2	13.16	26.32			
		21-22/0801/I00035	08/01/2022	21-22/S/09650	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/0801/I00035	08/01/2022	21-22/S/09650	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/0811/I00315	08/11/2021	21-22/S/07615	087024	PVC BIB COCK 1/2"	8	39.08	312.64			
		21-22/0812/I00328	08/12/2021	21-22/S/08684	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/0812/I00328	08/12/2021	21-22/S/08684	177127	FLOOR DUSTER	4	16.72	66.88			
		21-22/0812/I00328	08/12/2021	21-22/S/08684	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/0812/I00329	08/12/2021	21-22/S/08685	175002	BLEACHING POWDER	50	30.07	1503.5			
		21-22/0911/I00349	09/11/2021	21-22/S/07651	104019	JAROOL WOOD OFF SIZE	.84	2200	1848			
		21-22/0911/I00350	09/11/2021	21-22/S/07652	121822	ROBIN BLUE	6	103.96	623.76			
		21-22/0911/I00350	09/11/2021	21-22/S/07652	150046	LIME	150	13.23	1984.5			
		21-22/0911/I00350	09/11/2021	21-22/S/07652	177491	D.D.L	6	145.5	873			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	111033	TERPENTINE OIL. (.450ML)	5	125.13	625.65			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	174023	SMOKE GREY PAINT	20	154.28	3085.6			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	174039	WHITE DISTEMPER	60	50.13	3007.8			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	174068	BLUE STRAINER	.8	592	473.6			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	174074	YELLOW STRAINER	.4	650	260			
		21-22/0911/I00351	09/11/2021	21-22/S/07653	174091	PINK COLOUR	.8	820	656			
		21-22/0911/I00352	09/11/2021	21-22/S/07654	104019	JAROOL WOOD OFF SIZE	.6	2200	1320			
		21-22/0911/I00356	09/11/2021	21-22/S/07658	174023	SMOKE GREY PAINT	4	154.28	617.12			
		21-22/1006/I00428	10/06/2021	21-22/S/02444	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		21-22/1010/I00331	10/10/2021	21-22/S/06503	121822	ROBIN BLUE	2	103.96	207.92			
		21-22/1010/I00331	10/10/2021	21-22/S/06503	150046	LIME	50	13.1	655			
		21-22/1010/I00331	10/10/2021	21-22/S/06503	177491	D.D.L	6	170	1020			
		21-22/1111/I00390	11/11/2021	21-22/S/07692	174023	SMOKE GREY PAINT	12	154.28	1851.36			
		21-22/1111/I00390	11/11/2021	21-22/S/07692	174039	WHITE DISTEMPER	40	50.13	2005.2			
		21-22/1111/I00390	11/11/2021	21-22/S/07692	174068	BLUE STRAINER	.4	592	236.8			
		21-22/1111/I00390	11/11/2021	21-22/S/07692	174107	YELLOW OXIDE STRAINER	1.2	780	936			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	STAFF&WORKER QUARTER	21-22/1212/I00477	12/12/2021	21-22/S/08834	184104	G.I. MOSQUITO NET	205	17	3485			
		21-22/1302/I00080	13/02/2022	21-22/S/09906	177060	PHENYLE (BLACK FLOOR CLEANER)	1	83.78	83.78			
		21-22/1302/I00080	13/02/2022	21-22/S/09906	177126	CLOTH DUSTER	2	13.16	26.32			
		21-22/1302/I00080	13/02/2022	21-22/S/09906	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/1302/I00080	13/02/2022	21-22/S/09906	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/1309/I00527	13/09/2021	21-22/S/05579	105022	PINE WOOD OFF SIZES	.87	1400	1218			
		21-22/1310/I00446	13/10/2021	21-22/S/06618	086516	G.I.FLANGE 1 1/2 "	4	178.16	712.64			
		21-22/1310/I00446	13/10/2021	21-22/S/06618	087024	PVC BIB COCK 1/2"	4	39.08	156.32			
		21-22/1407/I00271	14/07/2021	21-22/S/03311	034031	T.HD BOLT & D/HEX NUT 5" X 1/2	1.4	11.45	16.03			
		21-22/1407/I00271	14/07/2021	21-22/S/03311	055006	M.S.WASHER 1/2"	.3	81.25	24.375			
		21-22/1605/I00511	16/05/2021	21-22/S/01535	150141	IRON HINGES 3"	8	15.75	126			
		21-22/1610/I00510	16/10/2021	21-22/S/06682	150046	LIME	50	13.1	655			
		21-22/1610/I00510	16/10/2021	21-22/S/06682	174023	SMOKE GREY PAINT	20	150.84	3016.8			
		21-22/1702/I00140	17/02/2022	21-22/S/09967	177297	PHOOL JHAROO	1	43.58	43.58			
		21-22/1710/I00553	17/10/2021	21-22/S/06725	104019	JAROOL WOOD OFF SIZE	.34	2200	748			
		21-22/1711/I00513	17/11/2021	21-22/S/07815	184104	G.I. MOSQUITO NET	205	17	3485			
		21-22/1906/I00660	19/06/2021	21-22/S/02680	048024	WOOD SCREW 10 X 1 3/4"	100	.92	92			
		21-22/1906/I00660	19/06/2021	21-22/S/02680	048111	WOOD SCREW 4MM X 15MM	200	.15	30			
		21-22/1906/I00660	19/06/2021	21-22/S/02680	150145	TOWER BOLT 6"	6	35	210			
		21-22/1906/I00660	19/06/2021	21-22/S/02680	150273	DOOR RING / DOOR KNOB	12	9.86	118.32			
		21-22/1910/I00622	19/10/2021	21-22/S/06794	111033	TERPENTINE OIL. (.450ML)	10	143.95	1439.5			
		21-22/1910/I00622	19/10/2021	21-22/S/06794	173006	EMERY CLOTH NO 0	2	16.72	33.44			
		21-22/1910/I00622	19/10/2021	21-22/S/06794	174070	GREEN STRAINER	1	552.5	552.5			
		21-22/1910/I00622	19/10/2021	21-22/S/06794	177491	D.D.L	4	170	680			
		21-22/2007/I00437	20/07/2021	21-22/S/03478	104019	JAROOL WOOD OFF SIZE	1.67	2200	3674			
		21-22/2007/I00438	20/07/2021	21-22/S/03479	035020	HEX NUT 1/4"	.2	95.73	19.146			
		21-22/2007/I00438	20/07/2021	21-22/S/03479	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.7	52.69	36.883			
		21-22/2007/I00438	20/07/2021	21-22/S/03479	055002	M.S.WASHER 1/4"	.5	69.56	34.78			
		21-22/2012/I00794	20/12/2021	21-22/S/09151	111033	TERPENTINE OIL. (.450ML)	5	124.51	622.55			
		21-22/2012/I00794	20/12/2021	21-22/S/09151	150046	LIME	165	13.67	2255.55			
		21-22/2012/I00794	20/12/2021	21-22/S/09151	174023	SMOKE GREY PAINT	20	156.32	3126.4			
		21-22/2012/I00794	20/12/2021	21-22/S/09151	177491	D.D.L	4	139.56	558.24			
		21-22/2104/I00667	21/04/2021	21-22/S/00673	106030	SAL WOOD OFF SIZES.	.5	1222.0	611.005			
		21-22/2104/I00667	21/04/2021	21-22/S/00673	150141	IRON HINGES 3"	6	15.75	94.5			
		21-22/2108/I00759	21/08/2021	21-22/S/04637	177499	PAD LOCK 2 1/2 "(65MM)	2	93.21	186.42			
		21-22/2112/I00849	21/12/2021	21-22/S/09207	150005	CEMENT	2	271.19	542.38			
		21-22/2204/I00703	22/04/2021	21-22/S/00710	086360	G.I.TEE 2" X 3/4"	11	125.49	1380.39			
		21-22/2204/I00703	22/04/2021	21-22/S/00710	086787	G.I.NIPPLE 8" X 1 1/4"	5	44.95	224.75			
		21-22/2211/I00714	22/11/2021	21-22/S/08017	048031	WOOD SCREW NO 10 X 50MM	100	1.57	157			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BUILDING	STAFF&WORKER QUARTER	21-22/2309/I00851	23/09/2021	21-22/S/05905	150145	TOWER BOLT 6"	2	38.5	77			
		21-22/2309/I00851	23/09/2021	21-22/S/05905	177427	PANEL PIN 1"	1.2	81.09	97.308			
		21-22/2310/I00782	23/10/2021	21-22/S/06955	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	146.59	1612.49			
		21-22/2310/I00782	23/10/2021	21-22/S/06955	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2311/I00752	23/11/2021	21-22/S/08055	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/2311/I00752	23/11/2021	21-22/S/08055	150141	IRON HINGES 3"	10	15.83	158.3			
		21-22/2404/I00728	24/04/2021	21-22/S/00735	177297	PHOOL JHAROO	2	40	80			
		21-22/2411/I00809	24/11/2021	21-22/S/08112	175002	BLEACHING POWDER	50	30.08	1504			
		21-22/2411/I00809	24/11/2021	21-22/S/08112	177060	PHENYLE (BLACK FLOOR CLEANER)	5	84.5	422.5			
		21-22/2411/I00809	24/11/2021	21-22/S/08112	177126	CLOTH DUSTER	12	13.21	158.52			
		21-22/2411/I00809	24/11/2021	21-22/S/08112	177127	FLOOR DUSTER	12	16.98	203.76			
		21-22/2411/I00812	24/11/2021	21-22/S/08115	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	.5	2214.5	1107.24			
		21-22/2411/I00812	24/11/2021	21-22/S/08115	150145	TOWER BOLT 6"	4	39.53	158.12			
		21-22/2411/I00812	24/11/2021	21-22/S/08115	150273	DOOR RING / DOOR KNOB	6	9.86	59.16			
		21-22/2606/I00847	26/06/2021	21-22/S/02868	104019	JAROOL WOOD OFF SIZE	10	2200	22000			
		21-22/2607/I00623	26/07/2021	21-22/S/03664	177121	FEVICOL	1	213.18	213.18			
		21-22/2609/I00969	26/09/2021	21-22/S/06023	174070	GREEN STRAINER	3.2	466.67	1493.344			
		21-22/2711/I00883	27/11/2021	21-22/S/08186	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/2711/I00884	27/11/2021	21-22/S/08187	048015	WOOD SCREW NO 8X1''	200	.51	102			
		21-22/2711/I00884	27/11/2021	21-22/S/08187	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.38	2214.5	3055.982			
		21-22/2711/I00884	27/11/2021	21-22/S/08187	177121	FEVICOL	1	221.35	221.35			
		21-22/2807/I00705	28/07/2021	21-22/S/03746	087003	C.P.STOP COCK 1/2"	1	620	620			
		21-22/2807/I00706	28/07/2021	21-22/S/03747	175002	BLEACHING POWDER	25	30	750			
		21-22/2808/I01021	28/08/2021	21-22/S/04901	177297	PHOOL JHAROO	1	42.79	42.79			
		21-22/2812/I01129	28/12/2021	21-22/S/09487	087023	C.P.BIB COCK 1/2"	2	543.82	1087.64			
		21-22/2910/I01042	29/10/2021	21-22/S/07216	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/2910/I01054	29/10/2021	21-22/S/07228	177505	PENCIL BATTERY	2	14.04	28.08			
		21-22/3008/I01122	30/08/2021	21-22/S/05002	086535	M.S.NIPPLE 3" X 4"	2	250	500			
		21-22/3008/I01122	30/08/2021	21-22/S/05002	087038	G.M.GATE VALVE 3"(SCREW TYPE)	1	12404	12404			
		21-22/3008/I01122	30/08/2021	21-22/S/05002	087081	G.M.GATE VALVE 2"	2	3542	7084			
		21-22/3008/I01122	30/08/2021	21-22/S/05002	087317	C.I.BIB COCK 1/2"	20	171.82	3436.4			
		21-22/3108/I01168	31/08/2021	21-22/S/05048	177122	NIRMA WASHING POWER	1	63	63			
		21-22/3108/I01168	31/08/2021	21-22/S/05048	177126	CLOTH DUSTER	3	13.21	39.63			
	GEN FOR COMMON ITEM	21-22/0102/I00001	01/02/2022	21-22/S/09827	121837	LIQUID SOAP	50	59.94	2997			
		21-22/0203/I00021	02/03/2022	21-22/S/10065	121837	LIQUID SOAP	5	59.94	299.7			
		21-22/0203/I00022	02/03/2022	21-22/S/10066	092091	M.S.FLAT 3" X 5/8"	19	23.57	447.83			
		21-22/0209/I00093	02/09/2021	21-22/S/05144	186010	LEATHER HAND GLOVES (R/L)	2	40	80			
		21-22/0303/I00032	03/03/2022	21-22/S/10076	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.79	219.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/0303/I00034	03/03/2022	21-22/S/10078	177427	PANEL PIN 1"	.45	100.54	45.243			
		21-22/0409/I00161	04/09/2021	21-22/S/05213	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0410/I00108	04/10/2021	21-22/S/06280	085120	JUBILEE CLAMP 1/2"HOSE CLAMP	10	6.07	60.7			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	111033	TERPENTINE OIL. (.450ML)	6	118.48	710.88			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	172005	STEEL WIRE BRUSH NO 96	2	39.83	79.66			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	173017	EMERY CLOTH NO 80	6	19	114			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	174017	EMULSION PAINT	2	700	1400			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	174067	SNOW WHITE PAINT	2	167.5	335			
		21-22/0501/I00017	05/01/2022	21-22/S/09632	177384	MEHAGANI	3	184.33	552.99			
		21-22/0501/I00018	05/01/2022	21-22/S/09633	174122	WEATHER COAT EXTERIOR PRIMER	20	450	9000			
		21-22/0501/I00019	05/01/2022	21-22/S/09634	177097	MURATIC ACID	1	31.81	31.81			
		21-22/0503/I00041	05/03/2022	21-22/S/10085	150005	CEMENT	3	270.08	810.24			
		21-22/0506/I00152	05/06/2021	21-22/S/02167	177041	RAIN COAT	4	640	2560			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.4	80			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	048010	WOOD SCREW 7X1"	200	.63	126			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	055103	WIRE NAIL 1"	1	60.43	60.43			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	055104	WIRE NAIL 1 1/2"	1	90	90			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	055106	WIRE NAIL 2 1/2"	1.5	47.97	71.955			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	073080	FILE TRANGULAR 1/4" X 4"	1	256.59	256.59			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	150140	IRON HINGES 2 1/2"	12	14	168			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	150141	IRON HINGES 3"	10	15.83	158.3			
		21-22/0510/I00144	05/10/2021	21-22/S/06316	177121	FEVICOL	1	221.35	221.35			
		21-22/0607/I00139	06/07/2021	21-22/S/03179	172003	DRAIN BRUSH 8"	12	65.02	780.24			
		21-22/0609/I00270	06/09/2021	21-22/S/05322	384020	OIL STONE	2	280.26	560.52			
		21-22/0711/I00257	07/11/2021	21-22/S/07556	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/0712/I00287	07/12/2021	21-22/S/08643	177661	SAFETY BELT	1	815.91	815.91			
		21-22/0802/I00041	08/02/2022	21-22/S/09867	150005	CEMENT	10	271.19	2711.9			
		21-22/0802/I00042	08/02/2022	21-22/S/09868	150005	CEMENT	5	271.19	1355.95			
		21-22/0902/I00045	09/02/2022	21-22/S/09871	086452	G.I.ELBOW 4"	1	375.28	375.28			
		21-22/0902/I00046	09/02/2022	21-22/S/09872	035022	HEX NUT 3/8"	.4	85.26	34.104			
		21-22/0902/I00046	09/02/2022	21-22/S/09872	035024	HEX NUT 1/2 "	.7	101.34	70.938			
		21-22/0902/I00047	09/02/2022	21-22/S/09873	150005	CEMENT	2	271.19	542.38			
		21-22/0902/I00048	09/02/2022	21-22/S/09874	150005	CEMENT	2	271.19	542.38			
		21-22/0908/I00344	09/08/2021	21-22/S/04221	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	175002	BLEACHING POWDER	75	30	2250			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	177060	PHENYLE (BLACK FLOOR CLEANER)	3	86.11	258.33			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	177097	MURATIC ACID	5	31.81	159.05			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/0909/I00380	09/09/2021	21-22/S/05432	177297	PHOOL JHAROO	4	42.79	171.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/0911/I00354	09/11/2021	21-22/S/07656	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	115	6.28	722.2			
		21-22/0911/I00355	09/11/2021	21-22/S/07657	035024	HEX NUT 1/2 "	.5	99.98	49.99			
		21-22/0911/I00355	09/11/2021	21-22/S/07657	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2.35	76.46	179.681			
		21-22/0911/I00355	09/11/2021	21-22/S/07657	055006	M.S.WASHER 1/2"	.45	83.05	37.3725			
		21-22/0911/I00357	09/11/2021	21-22/S/07659	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	200	1.42	284			
		21-22/0911/I00357	09/11/2021	21-22/S/07659	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/0911/I00357	09/11/2021	21-22/S/07659	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/0911/I00357	09/11/2021	21-22/S/07659	150142	IRON HINGES 4"	10	19.16	191.6			
		21-22/0911/I00357	09/11/2021	21-22/S/07659	177121	FEVICOL	1	221.35	221.35			
		21-22/1008/I00372	10/08/2021	21-22/S/04250	175002	BLEACHING POWDER	25	30	750			
		21-22/1008/I00373	10/08/2021	21-22/S/04251	043277	HEX HD SET ECREW 1/4" X 4" (B.S.W)	2	1.22	2.44			
		21-22/1008/I00375	10/08/2021	21-22/S/04253	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1008/I00375	10/08/2021	21-22/S/04253	177127	FLOOR DUSTER	5	16.98	84.9			
		21-22/1008/I00375	10/08/2021	21-22/S/04253	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/1108/I00413	11/08/2021	21-22/S/04291	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/1108/I00413	11/08/2021	21-22/S/04291	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/1108/I00416	11/08/2021	21-22/S/04294	172005	STEEL WIRE BRUSH NO 96	2	39.33	78.66			
		21-22/1108/I00416	11/08/2021	21-22/S/04294	175002	BLEACHING POWDER	100	30	3000			
		21-22/1108/I00416	11/08/2021	21-22/S/04294	177097	MURATIC ACID	2	31.68	63.36			
		21-22/1110/I00392	11/10/2021	21-22/S/06564	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/1111/I00392	11/11/2021	21-22/S/07694	123145	POLYTHENE SHEET 96"X 100 GAUGE	11.5	146.59	1685.785			
		21-22/1201/I00079	12/01/2022	21-22/S/09694	112010	GREASE MULTIPURPOSE NO. 3	1	145.38	145.38			
		21-22/1206/I00466	12/06/2021	21-22/S/02484	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		21-22/1212/I00476	12/12/2021	21-22/S/08833	055004	M.S.WASHER 3/8"	.7	76.84	53.788			
		21-22/1302/I00077	13/02/2022	21-22/S/09903	150005	CEMENT	5	270.08	1350.4			
		21-22/1302/I00078	13/02/2022	21-22/S/09904	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.79	164.37			
		21-22/1302/I00079	13/02/2022	21-22/S/09905	150005	CEMENT	6	270.08	1620.48			
		21-22/1304/I00387	13/04/2021	21-22/S/00391	177044	BROOM STICKS	20	85	1700			
		21-22/1304/I00395	13/04/2021	21-22/S/00399	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		21-22/1307/I00238	13/07/2021	21-22/S/03278	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	55.03	550.3			
		21-22/1309/I00526	13/09/2021	21-22/S/05578	150005	CEMENT	1	276.53	276.53			
		21-22/1310/I00445	13/10/2021	21-22/S/06617	177058	SODA ASH	2	32.03	64.06			
		21-22/1402/I00090	14/02/2022	21-22/S/09916	177126	CLOTH DUSTER	2	13.16	26.32			
		21-22/1402/I00090	14/02/2022	21-22/S/09916	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/1402/I00090	14/02/2022	21-22/S/09916	177297	PHOOL JHAROO	1	43.58	43.58			
		21-22/1406/I00553	14/06/2021	21-22/S/02573	177097	MURATIC ACID	1	31	31			
		21-22/1407/I00271	14/07/2021	21-22/S/03311	087374	FLOAT VALVE 1"	5	144.97	724.85			
		21-22/1408/I00513	14/08/2021	21-22/S/04391	177044	BROOM STICKS	3	85	255			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/1408/I00513	14/08/2021	21-22/S/04391	177097	MURATIC ACID	2	31.68	63.36			
		21-22/1501/I00085	15/01/2022	21-22/S/09700	174122	WEATHER COAT EXTERIOR PRIMER	20	450	9000			
		21-22/1601/I00104	16/01/2022	21-22/S/09720	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	56.66	169.98			
		21-22/1601/I00105	16/01/2022	21-22/S/09721	043185	HEX HD SET SCREW 1/2" X 4"	.5	84.83	42.415			
		21-22/1601/I00106	16/01/2022	21-22/S/09722	048015	WOOD SCREW NO 8X1''	200	.59	118			
		21-22/1601/I00106	16/01/2022	21-22/S/09722	055006	M.S.WASHER 1/2"	.1	81.92	8.192			
		21-22/1601/I00107	16/01/2022	21-22/S/09723	035024	HEX NUT 1/2 "	.1	101.34	10.134			
		21-22/1601/I00107	16/01/2022	21-22/S/09723	035025	HEX NUT 5/8"	.1	93.69	9.369			
		21-22/1601/I00107	16/01/2022	21-22/S/09723	043079	HEX HD SET SCREW 4X5/8''	.75	91.01	68.2575			
		21-22/1601/I00107	16/01/2022	21-22/S/09723	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.3	82.34	24.702			
		21-22/1601/I00107	16/01/2022	21-22/S/09723	055007	M.S.WASHER 5/8"	.1	82.82	8.282			
		21-22/1602/I00118	16/02/2022	21-22/S/09945	150005	CEMENT	10	270.08	2700.8			
		21-22/1606/I00580	16/06/2021	21-22/S/02600	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/1608/I00567	16/08/2021	21-22/S/04445	177499	PAD LOCK 2 1/2 "(65MM)	2	93.21	186.42			
		21-22/1609/I00616	16/09/2021	21-22/S/05668	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	29.17	58.34			
		21-22/1702/I00137	17/02/2022	21-22/S/09964	035021	HEX NUT 5/16"	.25	88.3	22.075			
		21-22/1702/I00137	17/02/2022	21-22/S/09964	035024	HEX NUT 1/2 "	1.1	101.34	111.474			
		21-22/1702/I00139	17/02/2022	21-22/S/09966	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.79	219.16			
		21-22/1706/I00597	17/06/2021	21-22/S/02617	121048	POLY ALLUMINIUM CHLORIDE	75	22.1	1657.5			
		21-22/1706/I00597	17/06/2021	21-22/S/02617	175002	BLEACHING POWDER	25	30	750			
		21-22/1707/I00325	17/07/2021	21-22/S/03365	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		21-22/1707/I00326	17/07/2021	21-22/S/03366	177121	FEVICOL	1	213.18	213.18			
		21-22/1708/I00604	17/08/2021	21-22/S/04482	177726	PLASTIC TARPOLINE 30/24	1	3091.7	3091.67			
		21-22/1708/I00607	17/08/2021	21-22/S/04485	177726	PLASTIC TARPOLINE 30/24	1	3091.7	3091.67			
		21-22/1801/I00123	18/01/2022	21-22/S/09739	055109	WIRE NAIL 5"	.5	46.54	23.27			
		21-22/1801/I00124	18/01/2022	21-22/S/09740	177121	FEVICOL	3	220.01	660.03			
		21-22/1808/I00659	18/08/2021	21-22/S/04537	121048	POLY ALLUMINIUM CHLORIDE	50	22.1	1105			
		21-22/1808/I00659	18/08/2021	21-22/S/04537	175002	BLEACHING POWDER	50	30	1500			
		21-22/1808/I00659	18/08/2021	21-22/S/04537	177044	BROOM STICKS	3	85	255			
		21-22/1808/I00660	18/08/2021	21-22/S/04538	186114	RUBBER GLOVES	2	55	110			
		21-22/1811/I00552	18/11/2021	21-22/S/07854	177044	BROOM STICKS	.5	85	42.5			
		21-22/1811/I00553	18/11/2021	21-22/S/07855	177044	BROOM STICKS	3	85	255			
		21-22/1811/I00553	18/11/2021	21-22/S/07855	177060	PHENYLE (BLACK FLOOR CLEANER)	1	84.5	84.5			
		21-22/1811/I00553	18/11/2021	21-22/S/07855	177097	MURATIC ACID	2	31.81	63.62			
		21-22/1812/I00710	18/12/2021	21-22/S/09067	055104	WIRE NAIL 1 1/2"	1	90	90			
		21-22/1812/I00710	18/12/2021	21-22/S/09067	177121	FEVICOL	1	220.01	220.01			
		21-22/1907/I00399	19/07/2021	21-22/S/03440	175002	BLEACHING POWDER	25	30	750			
		21-22/1908/I00707	19/08/2021	21-22/S/04585	185001	TUBE 16'' X 4''	2	146.32	292.64			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/1909/I00665	19/09/2021	21-22/S/05717	121036	POLY VINAL ALCHOL	53	124.89	6619.17			
		21-22/1909/I00665	19/09/2021	21-22/S/05717	121048	POLY ALLUMINIUM CHLORIDE	25	22.1	552.5			
		21-22/1909/I00665	19/09/2021	21-22/S/05717	150046	LIME	60	12.44	746.4			
		21-22/1909/I00665	19/09/2021	21-22/S/05717	175002	BLEACHING POWDER	25	30	750			
		21-22/1909/I00665	19/09/2021	21-22/S/05717	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/1910/I00623	19/10/2021	21-22/S/06795	055107	WIRE NAIL 3"	1	44.75	44.75			
		21-22/1912/I00750	19/12/2021	21-22/S/09107	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/2001/I00140	20/01/2022	21-22/S/09756	111033	TERPENTINE OIL. (.450ML)	4	118.48	473.92			
		21-22/2001/I00140	20/01/2022	21-22/S/09756	174035	SYNTHETIC BLACK PAINT	1.5	214.14	321.21			
		21-22/2001/I00140	20/01/2022	21-22/S/09756	177035	MARKING CLOTH	4	23.4	93.6			
		21-22/2009/I00724	20/09/2021	21-22/S/05777	150145	TOWER BOLT 6"	4	38.5	154			
		21-22/2009/I00725	20/09/2021	21-22/S/05778	171011	M SEAL FOR LEAKAGE	.5	256	128			
		21-22/2010/I00677	20/10/2021	21-22/S/06849	025318	V BELT A 53	2	58.73	117.46			
		21-22/2010/I00681	20/10/2021	21-22/S/06853	150005	CEMENT	5	276.53	1382.65			
		21-22/2102/I00154	21/02/2022	21-22/S/09981	076081	CUTTING WHEEL 4" CURBORUNDUM	4	32.51	130.04			
		21-22/2102/I00155	21/02/2022	21-22/S/09982	150005	CEMENT	4	270.08	1080.32			
		21-22/2106/I00725	21/06/2021	21-22/S/02745	123145	POLYTHENE SHEET 96"X 100 GAUGE	20.6	143	2945.8			
		21-22/2109/I00754	21/09/2021	21-22/S/05807	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	29.17	87.51			
		21-22/2109/I00755	21/09/2021	21-22/S/05808	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.93	109.86			
		21-22/2201/I00149	22/01/2022	21-22/S/09766	111033	TERPENTINE OIL. (.450ML)	4	118.48	473.92			
		21-22/2201/I00149	22/01/2022	21-22/S/09766	174035	SYNTHETIC BLACK PAINT	2.5	214.14	535.35			
		21-22/2201/I00149	22/01/2022	21-22/S/09766	174045	PHIROZA PAINT	4	750	3000			
		21-22/2201/I00149	22/01/2022	21-22/S/09766	174067	SNOW WHITE PAINT	12	167.5	2010			
		21-22/2201/I00150	22/01/2022	21-22/S/09767	087023	C.P.BIB COCK 1/2"	4	543.82	2175.28			
		21-22/2201/I00150	22/01/2022	21-22/S/09767	171011	M SEAL FOR LEAKAGE	.5	257.39	128.695			
		21-22/2207/I00484	22/07/2021	21-22/S/03525	177546	RUSTCLEANER WD 40	1	286.54	286.54			
		21-22/2207/I00484	22/07/2021	21-22/S/03525	185001	TUBE 16'' X 4''	1	147.14	147.14			
		21-22/2208/I00800	22/08/2021	21-22/S/04678	076010	GRINDING WHEEL 100MM X 16MM X 6MM	5	25	125			
		21-22/2301/I00156	23/01/2022	21-22/S/09773	186002	TOOLTECTIC 6 HSS (4 MM)	1.3	3460.8	4499.04			
		21-22/2301/I00160	23/01/2022	21-22/S/09777	150130	S.S.TOWER BOLT 6''	10	85	850			
		21-22/2302/I00169	23/02/2022	21-22/S/09996	175002	BLEACHING POWDER	100	30.07	3007			
		21-22/2306/I00772	23/06/2021	21-22/S/02793	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			
		21-22/2310/I00783	23/10/2021	21-22/S/06956	086012	G.I.ELBOW 1''	10	68.8	688			
		21-22/2310/I00783	23/10/2021	21-22/S/06956	086058	G.I.UNION 1''	10	139.55	1395.5			
		21-22/2310/I00783	23/10/2021	21-22/S/06956	086440	G.I.NIPPLE 1" X 3"	4	100	400			
		21-22/2310/I00783	23/10/2021	21-22/S/06956	087325	G.M.GATE VALVE 1"	4	1299.9	5199.76			
		21-22/2312/I00931	23/12/2021	21-22/S/09289	177121	FEVICOL	4	220.01	880.04			
		21-22/2402/I00182	24/02/2022	21-22/S/10009	048025	WOOD SCREW NO.12X1 1/4"(30MM)	100	.92	92			
		21-22/2402/I00182	24/02/2022	21-22/S/10009	048026	WOOD SCREW 12 X1 1/2"(35MM)	100	1.04	104			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/2402/I00182	24/02/2022	21-22/S/10009	055103	WIRE NAIL 1"	1.1	79.91	87.901			
		21-22/2402/I00182	24/02/2022	21-22/S/10009	055104	WIRE NAIL 1 1/2"	1.1	90	99			
		21-22/2402/I00182	24/02/2022	21-22/S/10009	150005	CEMENT	8	270.08	2160.64			
		21-22/2402/I00182	24/02/2022	21-22/S/10009	150035	IRON ALTRAP 3"	3	26	78			
		21-22/2501/I00172	25/01/2022	21-22/S/09789	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		21-22/2501/I00172	25/01/2022	21-22/S/09789	075563	HACKSAW BLADE 16" X 1-1/4"	3	248.96	746.88			
		21-22/2501/I00175	25/01/2022	21-22/S/09792	075097	HAMMER HEAD 2 1/2 LBS	1	158.7	158.7			
		21-22/2504/I00769	25/04/2021	21-22/S/00776	177569	SAFTY MASK (EAR MUFFLE)	12	11	132			
		21-22/2507/I00582	25/07/2021	21-22/S/03623	175002	BLEACHING POWDER	25	30	750			
		21-22/2507/I00583	25/07/2021	21-22/S/03624	173009	EMERY CLOTH NO 3	2	19.44	38.88			
		21-22/2507/I00583	25/07/2021	21-22/S/03624	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/2508/I00949	25/08/2021	21-22/S/04828	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	25	50			
		21-22/2508/I00949	25/08/2021	21-22/S/04828	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2099.8	2099.83			
		21-22/2509/I00936	25/09/2021	21-22/S/05990	086440	G.I.NIPPLE 1" X 3"	6	100	600			
		21-22/2509/I00936	25/09/2021	21-22/S/05990	087030	C.I.BALL VALVE 1/2"	2	540	1080			
		21-22/2509/I00936	25/09/2021	21-22/S/05990	150153	WHITE PUTTY	40	18	720			
		21-22/2510/I00875	25/10/2021	21-22/S/07048	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2510/I00875	25/10/2021	21-22/S/07048	177127	FLOOR DUSTER	20	16.98	339.6			
		21-22/2607/I00625	26/07/2021	21-22/S/03666	177097	MURATIC ACID	5	31	155			
		21-22/2608/I00977	26/08/2021	21-22/S/04857	121822	ROBIN BLUE	1	103.96	103.96			
		21-22/2608/I00979	26/08/2021	21-22/S/04859	087053	STEAM TRAP 3/4"	1	2054.2	2054.19			
		21-22/2609/I00970	26/09/2021	21-22/S/06024	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/2701/I00183	27/01/2022	21-22/S/09800	096022	M.S.BRIGHT SHAFT 3/8''	30	27.76	832.8			
		21-22/2702/I00200	27/02/2022	21-22/S/10027	150005	CEMENT	4	270.08	1080.32			
		21-22/2702/I00201	27/02/2022	21-22/S/10028	055006	M.S.WASHER 1/2"	1.3	81.92	106.496			
		21-22/2702/I00201	27/02/2022	21-22/S/10028	086066	G.I.FLANGE 2''	4	112.96	451.84			
		21-22/2702/I00202	27/02/2022	21-22/S/10029	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	6.83	922.05			
		21-22/2702/I00203	27/02/2022	21-22/S/10030	031017	HEX HD BOLT 3" X 1/2"	1.4	45.87	64.218			
		21-22/2702/I00203	27/02/2022	21-22/S/10030	035024	HEX NUT 1/2 "	.85	101.34	86.139			
		21-22/2702/I00203	27/02/2022	21-22/S/10030	086059	G.I.UNION 1 1/2''	3	267	801			
		21-22/2702/I00203	27/02/2022	21-22/S/10030	086172	G.I.NIPPLE 6X1"	4	75.55	302.2			
		21-22/2702/I00203	27/02/2022	21-22/S/10030	086224	G.I.TEE 2" X 1"	1	125.57	125.57			
		21-22/2702/I00204	27/02/2022	21-22/S/10031	150005	CEMENT	6	270.08	1620.48			
		21-22/2702/I00205	27/02/2022	21-22/S/10032	150005	CEMENT	3	270.08	810.24			
		21-22/2705/I00879	27/05/2021	21-22/S/01905	177058	SODA ASH	2	32.03	64.06			
		21-22/2707/I00661	27/07/2021	21-22/S/03702	177499	PAD LOCK 2 1/2 "(65MM)	2	70	140			
		21-22/2709/I01001	27/09/2021	21-22/S/06055	150005	CEMENT	4	276.53	1106.12			
		21-22/2711/I00885	27/11/2021	21-22/S/08188	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/2802/I00215	28/02/2022	21-22/S/10042	150005	CEMENT	3	270.08	810.24			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
BUILDING	GEN FOR COMMON ITEM	21-22/2802/I00216	28/02/2022	21-22/S/10043	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.8	131.06	104.848			
		21-22/2802/I00216	28/02/2022	21-22/S/10043	055006	M.S.WASHER 1/2"	.4	81.92	32.768			
		21-22/2805/I00894	28/05/2021	21-22/S/01920	177044	BROOM STICKS	2	85	170			
		21-22/2805/I00894	28/05/2021	21-22/S/01920	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/2807/I00703	28/07/2021	21-22/S/03744	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/2810/I01006	28/10/2021	21-22/S/07180	173006	EMERY CLOTH NO 0	4	16.72	66.88			
		21-22/2810/I01006	28/10/2021	21-22/S/07180	177491	D.D.L	2	145.5	291			
		21-22/2901/I00185	29/01/2022	21-22/S/09802	186009	M.S.FERROSPEED ELECTRODE 3.15 MM (NO.10)	135	7	945			
		21-22/2912/I01159	29/12/2021	21-22/S/09517	175002	BLEACHING POWDER	100	30.07	3007			
		21-22/2912/I01159	29/12/2021	21-22/S/09517	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/2912/I01159	29/12/2021	21-22/S/09517	177127	FLOOR DUSTER	4	16.72	66.88			
		21-22/2912/I01159	29/12/2021	21-22/S/09517	177297	PHOOL JHAROO	4	43.58	174.32			
		21-22/3008/I01103	30/08/2021	21-22/S/04983	177097	MURATIC ACID	5	31.81	159.05			
		21-22/3009/I01109	30/09/2021	21-22/S/06164	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/3101/I00201	31/01/2022	21-22/S/09818	035024	HEX NUT 1/2 "	.45	101.34	45.603			
		21-22/3101/I00201	31/01/2022	21-22/S/09818	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.7	82.34	139.978			
		21-22/3101/I00201	31/01/2022	21-22/S/09818	055006	M.S.WASHER 1/2"	.7	81.92	57.344			
		21-22/3101/I00203	31/01/2022	21-22/S/09820	048126	WOOD SCREW 16 X 75 MM	12	4.8	57.6			
		21-22/3107/I00825	31/07/2021	21-22/S/03868	074016	STEEL MEASURING TAPE 3MTRS.	2	44.76	89.52			
	R.S.D/OTHERS	21-22/1907/I00398	19/07/2021	21-22/S/03439	150005	CEMENT	5	271.87	1359.35			
	SPECIFIC JOB	21-22/1702/I00138	17/02/2022	21-22/S/09965	076081	CUTTING WHEEL 4" CURBORUNDUM	4	32.51	130.04			
		21-22/1702/I00139	17/02/2022	21-22/S/09966	086516	G.I.FLANGE 1 1/2 "	3	178.16	534.48			
		21-22/1807/I00369	18/07/2021	21-22/S/03410	087117	C.S. GLOBE VALVE 1 1/2"	1	2718.1	2718.14			
		21-22/1811/I00551	18/11/2021	21-22/S/07853	095044	G.I SHEET 8'-O X 4'-O" X 20SWG	140	2450	343000			
		21-22/2111/I00659	21/11/2021	21-22/S/07961	095164	G.I.COLOUR COATED SHEET 3'-6"X 8' X 0.50MM	130	1680	218400			
		21-22/2810/I01007	28/10/2021	21-22/S/07181	144232	FLAT CABLE WET TYPE 4 SQMM	65	132	8580			
		21-22/2810/I01008	28/10/2021	21-22/S/07182	085181	UPVC PIPE LINE & FITTING FOR E.T.P	1	5000	5000			
		21-22/2810/I01008	28/10/2021	21-22/S/07182	086062	PVC COLUMN PIPE 3" X 10' LONG EACH WITH ONE END SOCKETE	9	1925	17325			
		21-22/2810/I01008	28/10/2021	21-22/S/07182	087033	C.I.NON RETURN VALVE 3"	1	5600	5600			
		21-22/2810/I01008	28/10/2021	21-22/S/07182	087337	C.I.SLUICE VALVE 3''	4	2570.9	10283.48			
GENERAL & MISC.	GENERAL	21-22/0104/I00034	01/04/2021	21-22/S/00035	150005	CEMENT	5	265.62	1328.1			
		21-22/0106/I00028	01/06/2021	21-22/S/02042	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0106/I00029	01/06/2021	21-22/S/02043	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0106/I00030	01/06/2021	21-22/S/02044	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0107/I00019	01/07/2021	21-22/S/03059	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		21-22/0107/I00019	01/07/2021	21-22/S/03059	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/0108/I00022	01/08/2021	21-22/S/03898	121049	HAND SANITIZER	2	131.36	262.72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/0109/I00056	01/09/2021	21-22/S/05107	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/0206/I00060	02/06/2021	21-22/S/02074	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0206/I00060	02/06/2021	21-22/S/02074	177378	POLUTION MUSK	24	5.87	140.88			
		21-22/0206/I00067	02/06/2021	21-22/S/02081	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0206/I00077	02/06/2021	21-22/S/02091	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0206/I00078	02/06/2021	21-22/S/02092	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/0206/I00079	02/06/2021	21-22/S/02093	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0208/I00087	02/08/2021	21-22/S/03964	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0209/I00094	02/09/2021	21-22/S/05145	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.93	109.86			
		21-22/0303/I00035	03/03/2022	21-22/S/10079	177607	WONDER 555 ADHESIVE TAPE 3"	1	40.01	40.01			
		21-22/0304/I00080	03/04/2021	21-22/S/00081	150104	TAR FELT (POLY FELT)	10	2050	20500			
		21-22/0305/I00025	03/05/2021	21-22/S/01046	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/0305/I00025	03/05/2021	21-22/S/01046	177569	SAFTY MASK (EAR MUFFLE)	12	11	132			
		21-22/0305/I00026	03/05/2021	21-22/S/01047	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/0306/I00131	03/06/2021	21-22/S/02145	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0306/I00132	03/06/2021	21-22/S/02146	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0307/I00060	03/07/2021	21-22/S/03100	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0307/I00077	03/07/2021	21-22/S/03117	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/0307/I00078	03/07/2021	21-22/S/03118	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/0307/I00079	03/07/2021	21-22/S/03119	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0308/I00106	03/08/2021	21-22/S/03983	177044	BROOM STICKS	1	85	85			
		21-22/0308/I00106	03/08/2021	21-22/S/03983	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/0308/I00106	03/08/2021	21-22/S/03983	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/0308/I00106	03/08/2021	21-22/S/03983	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/0308/I00107	03/08/2021	21-22/S/03984	177122	NIRMA WASHING POWER	1	63	63			
		21-22/0308/I00107	03/08/2021	21-22/S/03984	177505	PENCIL BATTERY	4	12.87	51.48			
		21-22/0404/I00115	04/04/2021	21-22/S/00118	150005	CEMENT	5	265.62	1328.1			
		21-22/0404/I00116	04/04/2021	21-22/S/00119	171011	M SEAL FOR LEAKAGE	.5	240	120			
		21-22/0407/I00114	04/07/2021	21-22/S/03154	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0407/I00116	04/07/2021	21-22/S/03156	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0407/I00128	04/07/2021	21-22/S/03168	177498	PAD LOCK 1 1/2 "	6	53.42	320.52			
		21-22/0407/I00128	04/07/2021	21-22/S/03168	177499	PAD LOCK 2 1/2 "(65MM)	4	70	280			
		21-22/0409/I00166	04/09/2021	21-22/S/05218	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/0410/I00109	04/10/2021	21-22/S/06281	177121	FEVICOL	.6	221.35	132.81			
		21-22/0410/I00111	04/10/2021	21-22/S/06283	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/0411/I00163	04/11/2021	21-22/S/07462	123145	POLYTHENE SHEET 96"X 100 GAUGE	11.5	146.59	1685.785			
		21-22/0411/I00164	04/11/2021	21-22/S/07463	175002	BLEACHING POWDER	100	30.08	3008			
		21-22/0411/I00174	04/11/2021	21-22/S/07473	075232	HAMMER HEAD800 GMS	1	355.42	355.42			
		21-22/0504/I00149	05/04/2021	21-22/S/00152	108042	BHOLA WOOD OFF SIZES	.05	299.07	14.9535			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/0504/I00149	05/04/2021	21-22/S/00152	150141	IRON HINGES 3"	4	15.75	63			
		21-22/0504/I00150	05/04/2021	21-22/S/00153	150005	CEMENT	5	265.62	1328.1			
		21-22/0506/I00153	05/06/2021	21-22/S/02168	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0506/I00154	05/06/2021	21-22/S/02169	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0506/I00186	05/06/2021	21-22/S/02201	121049	HAND SANITIZER	3	131.36	394.08			
		21-22/0506/I00187	05/06/2021	21-22/S/02202	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0506/I00188	05/06/2021	21-22/S/02203	186114	RUBBER GLOVES	2	55	110			
		21-22/0506/I00189	05/06/2021	21-22/S/02204	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0506/I00190	05/06/2021	21-22/S/02205	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0506/I00191	05/06/2021	21-22/S/02206	111033	TERPENTINE OIL. (.450ML)	8	508.44	4067.52			
		21-22/0506/I00191	05/06/2021	21-22/S/02206	174001	ALUMINIUM PAINT.	.5	275	137.5			
		21-22/0506/I00191	05/06/2021	21-22/S/02206	174050	SKY BLUE PAINT	10	182.5	1825			
		21-22/0506/I00191	05/06/2021	21-22/S/02206	174065	SYNTHETIC MINT GREEN PAINT.	9	212.5	1912.5			
		21-22/0506/I00191	05/06/2021	21-22/S/02206	174085	P.O.RED PAINT LUAXL HI-GLOSS	9	146.9	1322.1			
		21-22/0506/I00192	05/06/2021	21-22/S/02207	174032	WATER STAINER	1.5	800	1200			
		21-22/0506/I00192	05/06/2021	21-22/S/02207	174079	GERMAN BUFF	25	110	2750			
		21-22/0508/I00187	05/08/2021	21-22/S/04064	177122	NIRMA WASHING POWER	1	63	63			
		21-22/0508/I00187	05/08/2021	21-22/S/04064	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/0508/I00187	05/08/2021	21-22/S/04064	177127	FLOOR DUSTER	3	16.98	50.94			
		21-22/0508/I00187	05/08/2021	21-22/S/04064	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/0601/I00030	06/01/2022	21-22/S/09645	177138	PAD LOCK 4"	4	445	1780			
		21-22/0604/I00180	06/04/2021	21-22/S/00183	177126	CLOTH DUSTER	4	10.48	41.92			
		21-22/0604/I00180	06/04/2021	21-22/S/00183	177297	PHOOL JHAROO	2	40	80			
		21-22/0604/I00181	06/04/2021	21-22/S/00184	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/0604/I00182	06/04/2021	21-22/S/00185	177126	CLOTH DUSTER	2	10.48	20.96			
		21-22/0604/I00182	06/04/2021	21-22/S/00185	177127	FLOOR DUSTER	2	16	32			
		21-22/0604/I00182	06/04/2021	21-22/S/00185	177297	PHOOL JHAROO	2	40	80			
		21-22/0605/I00160	06/05/2021	21-22/S/01181	177297	PHOOL JHAROO	2	40	80			
		21-22/0605/I00161	06/05/2021	21-22/S/01182	177044	BROOM STICKS	1	85	85			
		21-22/0605/I00161	06/05/2021	21-22/S/01182	177127	FLOOR DUSTER	4	16	64			
		21-22/0605/I00163	06/05/2021	21-22/S/01184	177044	BROOM STICKS	3	85	255			
		21-22/0605/I00163	06/05/2021	21-22/S/01184	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		21-22/0605/I00163	06/05/2021	21-22/S/01184	177097	MURATIC ACID	2	31	62			
		21-22/0605/I00164	06/05/2021	21-22/S/01185	186114	RUBBER GLOVES	2	55	110			
		21-22/0605/I00165	06/05/2021	21-22/S/01186	177569	SAFTY MASK (EAR MUFFLE)	7	11	77			
		21-22/0605/I00173	06/05/2021	21-22/S/01194	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/0606/I00230	06/06/2021	21-22/S/02246	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0606/I00259	06/06/2021	21-22/S/02275	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0609/I00271	06/09/2021	21-22/S/05323	121049	HAND SANITIZER	2	131.36	262.72			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/0610/I00198	06/10/2021	21-22/S/06370	121049	HAND SANITIZER	70	131.36	9195.2			
		21-22/0610/I00199	06/10/2021	21-22/S/06371	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		21-22/0704/I00216	07/04/2021	21-22/S/00219	172003	DRAIN BRUSH 8"	3	65.17	195.51			
		21-22/0704/I00216	07/04/2021	21-22/S/00219	175002	BLEACHING POWDER	50	30	1500			
		21-22/0704/I00216	07/04/2021	21-22/S/00219	177097	MURATIC ACID	5	31	155			
		21-22/0704/I00216	07/04/2021	21-22/S/00219	177126	CLOTH DUSTER	2	10.48	20.96			
		21-22/0704/I00216	07/04/2021	21-22/S/00219	177297	PHOOL JHAROO	6	40	240			
		21-22/0704/I00217	07/04/2021	21-22/S/00220	150144	TOWER BOLT 4"	4	22.75	91			
		21-22/0706/I00299	07/06/2021	21-22/S/02315	177060	PHENYLE (BLACK FLOOR CLEANER)	4	86.11	344.44			
		21-22/0706/I00299	07/06/2021	21-22/S/02315	177097	MURATIC ACID	2	31	62			
		21-22/0706/I00300	07/06/2021	21-22/S/02316	177058	SODA ASH	1.5	32.03	48.045			
		21-22/0706/I00301	07/06/2021	21-22/S/02317	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0707/I00152	07/07/2021	21-22/S/03192	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0708/I00261	07/08/2021	21-22/S/04138	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0709/I00310	07/09/2021	21-22/S/05362	086037	G.I.REDUCING SOCKET 3/4''X1/2''	3	18.42	55.26			
		21-22/0709/I00310	07/09/2021	21-22/S/05362	121822	ROBIN BLUE	5	103.96	519.8			
		21-22/0709/I00310	07/09/2021	21-22/S/05362	177058	SODA ASH	2	32.03	64.06			
		21-22/0710/I00221	07/10/2021	21-22/S/06393	087351	G.M.GATE VALVE 1/2"	3	636.43	1909.29			
		21-22/0710/I00222	07/10/2021	21-22/S/06394	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0711/I00258	07/11/2021	21-22/S/07557	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0711/I00259	07/11/2021	21-22/S/07558	121822	ROBIN BLUE	10	103.96	1039.6			
		21-22/0711/I00259	07/11/2021	21-22/S/07558	150046	LIME	100	13.23	1323			
		21-22/0711/I00259	07/11/2021	21-22/S/07558	174067	SNOW WHITE PAINT	4	197	788			
		21-22/0711/I00259	07/11/2021	21-22/S/07558	174085	P.O.RED PAINT LUAXL HI-GLOSS	4	212.8	851.2			
		21-22/0711/I00259	07/11/2021	21-22/S/07558	177491	D.D.L	4	145.5	582			
		21-22/0711/I00260	07/11/2021	21-22/S/07559	172015	PAINT BRUSH 4"	2	167.56	335.12			
		21-22/0711/I00261	07/11/2021	21-22/S/07560	121049	HAND SANITIZER	17	131.36	2233.12			
		21-22/0711/I00261	07/11/2021	21-22/S/07560	177297	PHOOL JHAROO	1	42.79	42.79			
		21-22/0804/I00268	08/04/2021	21-22/S/00272	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/0804/I00271	08/04/2021	21-22/S/00275	150005	CEMENT	5	265.62	1328.1			
		21-22/0805/I00201	08/05/2021	21-22/S/01222	177569	SAFTY MASK (EAR MUFFLE)	69	11	759			
		21-22/0805/I00203	08/05/2021	21-22/S/01224	150139	IRON HINGES 2"	4	10.79	43.16			
		21-22/0805/I00204	08/05/2021	21-22/S/01225	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/0805/I00205	08/05/2021	21-22/S/01226	186114	RUBBER GLOVES	4	55	220			
		21-22/0805/I00206	08/05/2021	21-22/S/01227	177044	BROOM STICKS	1	85	85			
		21-22/0805/I00206	08/05/2021	21-22/S/01227	177127	FLOOR DUSTER	4	16	64			
		21-22/0805/I00206	08/05/2021	21-22/S/01227	177297	PHOOL JHAROO	2	40	80			
		21-22/0806/I00329	08/06/2021	21-22/S/02345	121049	HAND SANITIZER	50	131.36	6568			
		21-22/0806/I00330	08/06/2021	21-22/S/02346	121049	HAND SANITIZER	4	131.36	525.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
GENERAL & MISC.	GENERAL	21-22/0806/I00331	08/06/2021	21-22/S/02347	177097	MURATIC ACID	2	31	62			
		21-22/0806/I00331	08/06/2021	21-22/S/02347	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/0806/I00332	08/06/2021	21-22/S/02348	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0806/I00333	08/06/2021	21-22/S/02349	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0812/I00334	08/12/2021	21-22/S/08690	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/0812/I00334	08/12/2021	21-22/S/08690	177127	FLOOR DUSTER	4	16.72	66.88			
		21-22/0812/I00334	08/12/2021	21-22/S/08690	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/0905/I00236	09/05/2021	21-22/S/01257	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0906/I00387	09/06/2021	21-22/S/02403	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0906/I00388	09/06/2021	21-22/S/02404	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/0906/I00389	09/06/2021	21-22/S/02405	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/0909/I00381	09/09/2021	21-22/S/05433	175002	BLEACHING POWDER	25	30	750			
		21-22/0909/I00384	09/09/2021	21-22/S/05436	177122	NIRMA WASHING POWER	2	63	126			
		21-22/0909/I00384	09/09/2021	21-22/S/05436	177297	PHOOL JHAROO	1	42.79	42.79			
		21-22/0909/I00385	09/09/2021	21-22/S/05437	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/0909/I00385	09/09/2021	21-22/S/05437	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/0910/I00275	09/10/2021	21-22/S/06447	150104	TAR FELT (POLY FELT)	2	1409.1	2818.2			
		21-22/0910/I00297	09/10/2021	21-22/S/06469	150046	LIME	50	13.1	655			
		21-22/0911/I00358	09/11/2021	21-22/S/07660	055105	WIRE NAIL 2"	1	78.76	78.76			
		21-22/0911/I00358	09/11/2021	21-22/S/07660	055106	WIRE NAIL 2 1/2"	.5	56.55	28.275			
		21-22/0911/I00358	09/11/2021	21-22/S/07660	104019	JAROOL WOOD OFF SIZE	2.52	2200	5544			
		21-22/0911/I00358	09/11/2021	21-22/S/07660	355007	COTTON LISTING 1 1/2 "	50	6.42	321			
		21-22/1005/I00305	10/05/2021	21-22/S/01326	177065	BATTERY FOR TORCH	3	22.8	68.4			
		21-22/1005/I00305	10/05/2021	21-22/S/01326	177569	SAFTY MASK (EAR MUFFLE)	30	11	330			
		21-22/1006/I00429	10/06/2021	21-22/S/02445	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/1006/I00431	10/06/2021	21-22/S/02447	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1007/I00175	10/07/2021	21-22/S/03215	121049	HAND SANITIZER	2.5	131.36	328.4			
		21-22/1008/I00376	10/08/2021	21-22/S/04254	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/1010/I00310	10/10/2021	21-22/S/06482	175002	BLEACHING POWDER	25	30.11	752.75			
		21-22/1010/I00311	10/10/2021	21-22/S/06483	177126	CLOTH DUSTER	18	13.21	237.78			
		21-22/1010/I00311	10/10/2021	21-22/S/06483	177127	FLOOR DUSTER	18	16.98	305.64			
		21-22/1010/I00312	10/10/2021	21-22/S/06484	121049	HAND SANITIZER	12	131.36	1576.32			
		21-22/1104/I00308	11/04/2021	21-22/S/00312	177378	POLUTION MUSK	50	5.87	293.5			
		21-22/1104/I00318	11/04/2021	21-22/S/00322	177127	FLOOR DUSTER	3	16	48			
		21-22/1105/I00352	11/05/2021	21-22/S/01373	150005	CEMENT	5	265.62	1328.1			
		21-22/1107/I00197	11/07/2021	21-22/S/03237	121049	HAND SANITIZER	1.5	131.36	197.04			
		21-22/1109/I00449	11/09/2021	21-22/S/05501	177297	PHOOL JHAROO	1	42.79	42.79			
		21-22/1204/I00356	12/04/2021	21-22/S/00360	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/1204/I00357	12/04/2021	21-22/S/00361	177505	PENCIL BATTERY	2	13	26			
		21-22/1205/I00376	12/05/2021	21-22/S/01398	121049	HAND SANITIZER	4	131.36	525.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/1205/I00377	12/05/2021	21-22/S/01399	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1205/I00380	12/05/2021	21-22/S/01402	177044	BROOM STICKS	25	85	2125			
		21-22/1206/I00467	12/06/2021	21-22/S/02485	177126	CLOTH DUSTER	10	11.8	118			
		21-22/1206/I00467	12/06/2021	21-22/S/02485	177127	FLOOR DUSTER	10	16.98	169.8			
		21-22/1206/I00467	12/06/2021	21-22/S/02485	177297	PHOOL JHAROO	4	40	160			
		21-22/1206/I00468	12/06/2021	21-22/S/02486	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/1206/I00468	12/06/2021	21-22/S/02486	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1206/I00468	12/06/2021	21-22/S/02486	177297	PHOOL JHAROO	2	40	80			
		21-22/1206/I00469	12/06/2021	21-22/S/02487	121049	HAND SANITIZER	.8	131.36	105.088			
		21-22/1206/I00470	12/06/2021	21-22/S/02488	172003	DRAIN BRUSH 8"	12	61.03	732.36			
		21-22/1206/I00470	12/06/2021	21-22/S/02488	175002	BLEACHING POWDER	75	30	2250			
		21-22/1206/I00470	12/06/2021	21-22/S/02488	177060	PHENYLE (BLACK FLOOR CLEANER)	10	86.11	861.1			
		21-22/1206/I00470	12/06/2021	21-22/S/02488	177097	MURATIC ACID	10	31	310			
		21-22/1206/I00471	12/06/2021	21-22/S/02489	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1206/I00472	12/06/2021	21-22/S/02490	121049	HAND SANITIZER	.6	131.36	78.816			
		21-22/1206/I00482	12/06/2021	21-22/S/02500	177041	RAIN COAT	20	640	12800			
		21-22/1207/I00219	12/07/2021	21-22/S/03259	121049	HAND SANITIZER	3.5	131.36	459.76			
		21-22/1208/I00461	12/08/2021	21-22/S/04339	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1208/I00463	12/08/2021	21-22/S/04341	177044	BROOM STICKS	1	85	85			
		21-22/1208/I00463	12/08/2021	21-22/S/04341	177297	PHOOL JHAROO	1	42.79	42.79			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177044	BROOM STICKS	25	85	2125			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177060	PHENYLE (BLACK FLOOR CLEANER)	5	86.11	430.55			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177097	MURATIC ACID	2	31.68	63.36			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177122	NIRMA WASHING POWER	2	63	126			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177126	CLOTH DUSTER	8	11.8	94.4			
		21-22/1208/I00469	12/08/2021	21-22/S/04347	177127	FLOOR DUSTER	6	16.98	101.88			
		21-22/1304/I00391	13/04/2021	21-22/S/00395	177569	SAFTY MASK (EAR MUFFLE)	40	11	440			
		21-22/1306/I00512	13/06/2021	21-22/S/02532	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/1306/I00513	13/06/2021	21-22/S/02533	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1306/I00514	13/06/2021	21-22/S/02534	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/1306/I00519	13/06/2021	21-22/S/02539	177065	BATTERY FOR TORCH	20	22.8	456			
		21-22/1307/I00244	13/07/2021	21-22/S/03284	136261	C'NNECT EVOKE SPOTLIGHT 9W WITH TRIM WHITE REFLECTOR PART NO.CTEV009T3000TMW	6	135	810			
		21-22/1307/I00244	13/07/2021	21-22/S/03284	141017	CANDLE LAMP 25 WATT 250 VOLT	50	45	2250			
		21-22/1307/I00244	13/07/2021	21-22/S/03284	141158	LED LAMP 9 WATT BC	26	85	2210			
		21-22/1307/I00244	13/07/2021	21-22/S/03284	141160	LED 30 WATT 26 WW BVP 161	3	1300	3900			
		21-22/1309/I00529	13/09/2021	21-22/S/05581	177041	RAIN COAT	1	627.27	627.27			
		21-22/1309/I00530	13/09/2021	21-22/S/05582	121049	HAND SANITIZER	40	131.36	5254.4			
		21-22/1404/I00426	14/04/2021	21-22/S/00431	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
GENERAL & MISC.	GENERAL	21-22/1404/I00427	14/04/2021	21-22/S/00432	177569	SAFTY MASK (EAR MUFFLE)	70	11	770			
		21-22/1406/I00554	14/06/2021	21-22/S/02574	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/1406/I00555	14/06/2021	21-22/S/02575	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/1406/I00556	14/06/2021	21-22/S/02576	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/1406/I00561	14/06/2021	21-22/S/02581	121049	HAND SANITIZER	.3	131.36	39.408			
		21-22/1406/I00566	14/06/2021	21-22/S/02586	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1408/I00514	14/08/2021	21-22/S/04392	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1408/I00515	14/08/2021	21-22/S/04393	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1409/I00548	14/09/2021	21-22/S/05600	177126	CLOTH DUSTER	6	13.21	79.26			
		21-22/1504/I00477	15/04/2021	21-22/S/00482	087023	C.P.BIB COCK 1/2"	1	543.82	543.82			
		21-22/1504/I00477	15/04/2021	21-22/S/00482	087351	G.M.GATE VALVE 1/2"	2	645.77	1291.54			
		21-22/1505/I00475	15/05/2021	21-22/S/01499	177065	BATTERY FOR TORCH	10	22.8	228			
		21-22/1505/I00475	15/05/2021	21-22/S/01499	177498	PAD LOCK 1 1/2 "	1	52	52			
		21-22/1505/I00475	15/05/2021	21-22/S/01499	177569	SAFTY MASK (EAR MUFFLE)	200	11	2200			
		21-22/1505/I00477	15/05/2021	21-22/S/01501	121049	HAND SANITIZER	80	131.36	10508.8			
		21-22/1506/I00573	15/06/2021	21-22/S/02593	175002	BLEACHING POWDER	25	30	750			
		21-22/1506/I00574	15/06/2021	21-22/S/02594	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/1605/I00512	16/05/2021	21-22/S/01536	177044	BROOM STICKS	2	85	170			
		21-22/1610/I00507	16/10/2021	21-22/S/06679	048008	WOOD SCREW 6 X 3/4"(20MM)	100	.4	40			
		21-22/1610/I00507	16/10/2021	21-22/S/06679	150141	IRON HINGES 3"	8	15.83	126.64			
		21-22/1610/I00507	16/10/2021	21-22/S/06679	150142	IRON HINGES 4"	2	19.16	38.32			
		21-22/1610/I00519	16/10/2021	21-22/S/06691	172003	DRAIN BRUSH 8"	12	71.17	854.04			
		21-22/1610/I00519	16/10/2021	21-22/S/06691	175002	BLEACHING POWDER	25	30.11	752.75			
		21-22/1611/I00465	16/11/2021	21-22/S/07767	123011	PLASTIC FILM 1.2 MTR X 400 MTR X 25 MICRON	10	1822	18220			
		21-22/1704/I00501	17/04/2021	21-22/S/00506	177569	SAFTY MASK (EAR MUFFLE)	30	11	330			
		21-22/1704/I00514	17/04/2021	21-22/S/00519	177569	SAFTY MASK (EAR MUFFLE)	50	11	550			
		21-22/1704/I00525	17/04/2021	21-22/S/00530	177044	BROOM STICKS	5	85	425			
		21-22/1704/I00525	17/04/2021	21-22/S/00530	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/1704/I00525	17/04/2021	21-22/S/00530	177297	PHOOL JHAROO	2	40	80			
		21-22/1804/I00555	18/04/2021	21-22/S/00560	177569	SAFTY MASK (EAR MUFFLE)	60	11	660			
		21-22/1804/I00556	18/04/2021	21-22/S/00561	177569	SAFTY MASK (EAR MUFFLE)	50	11	550			
		21-22/1804/I00557	18/04/2021	21-22/S/00562	177569	SAFTY MASK (EAR MUFFLE)	25	11	275			
		21-22/1804/I00560	18/04/2021	21-22/S/00565	177569	SAFTY MASK (EAR MUFFLE)	1000	11	11000			
		21-22/1804/I00562	18/04/2021	21-22/S/00567	177569	SAFTY MASK (EAR MUFFLE)	30	11	330			
		21-22/1805/I00606	18/05/2021	21-22/S/01630	150046	LIME	50	10.5	525			
		21-22/1805/I00606	18/05/2021	21-22/S/01630	175002	BLEACHING POWDER	25	30	750			
		21-22/1805/I00606	18/05/2021	21-22/S/01630	177044	BROOM STICKS	6.5	85	552.5			
		21-22/1805/I00607	18/05/2021	21-22/S/01631	175002	BLEACHING POWDER	50	30	1500			
		21-22/1805/I00608	18/05/2021	21-22/S/01632	177569	SAFTY MASK (EAR MUFFLE)	15	11	165			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/1805/I00609	18/05/2021	21-22/S/01633	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/1807/I00370	18/07/2021	21-22/S/03411	177122	NIRMA WASHING POWER	1	63	63			
		21-22/1807/I00370	18/07/2021	21-22/S/03411	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/1807/I00370	18/07/2021	21-22/S/03411	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/1807/I00370	18/07/2021	21-22/S/03411	177297	PHOOL JHAROO	5	40	200			
		21-22/1807/I00371	18/07/2021	21-22/S/03412	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1807/I00371	18/07/2021	21-22/S/03412	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/1808/I00661	18/08/2021	21-22/S/04539	177122	NIRMA WASHING POWER	1	63	63			
		21-22/1904/I00608	19/04/2021	21-22/S/00614	177569	SAFTY MASK (EAR MUFFLE)	320	11	3520			
		21-22/1904/I00611	19/04/2021	21-22/S/00617	177569	SAFTY MASK (EAR MUFFLE)	120	11	1320			
		21-22/1905/I00636	19/05/2021	21-22/S/01660	177569	SAFTY MASK (EAR MUFFLE)	30	11	330			
		21-22/1905/I00658	19/05/2021	21-22/S/01682	035024	HEX NUT 1/2 "	.25	96	24			
		21-22/1905/I00658	19/05/2021	21-22/S/01682	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1	43.37	43.37			
		21-22/1906/I00625	19/06/2021	21-22/S/02645	177378	POLUTION MUSK	20	5.87	117.4			
		21-22/1910/I00626	19/10/2021	21-22/S/06798	123145	POLYTHENE SHEET 96"X 100 GAUGE	5	146.59	732.95			
		21-22/2005/I00691	20/05/2021	21-22/S/01715	121049	HAND SANITIZER	131.7	131.36	17300.11			
		21-22/2005/I00692	20/05/2021	21-22/S/01716	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.1	52.69	5.269			
		21-22/2005/I00692	20/05/2021	21-22/S/01716	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/2005/I00693	20/05/2021	21-22/S/01717	177505	PENCIL BATTERY	1	12.87	12.87			
		21-22/2005/I00708	20/05/2021	21-22/S/01732	105022	PINE WOOD OFF SIZES	4.79	1400	6706			
		21-22/2007/I00436	20/07/2021	21-22/S/03477	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	55.03	330.18			
		21-22/2009/I00726	20/09/2021	21-22/S/05779	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/2009/I00726	20/09/2021	21-22/S/05779	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2009/I00727	20/09/2021	21-22/S/05780	177122	NIRMA WASHING POWER	1	63	63			
		21-22/2009/I00729	20/09/2021	21-22/S/05782	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2010/I00680	20/10/2021	21-22/S/06852	150005	CEMENT	4	276.53	1106.12			
		21-22/2010/I00686	20/10/2021	21-22/S/06858	123145	POLYTHENE SHEET 96"X 100 GAUGE	1	146.59	146.59			
		21-22/2110/I00711	21/10/2021	21-22/S/06883	150005	CEMENT	4	276.53	1106.12			
		21-22/2204/I00704	22/04/2021	21-22/S/00711	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/2205/I00735	22/05/2021	21-22/S/01759	048010	WOOD SCREW 7X1"	100	.62	62			
		21-22/2205/I00735	22/05/2021	21-22/S/01759	048015	WOOD SCREW NO 8X1''	100	.45	45			
		21-22/2205/I00735	22/05/2021	21-22/S/01759	104019	JAROOL WOOD OFF SIZE	.69	2200	1518			
		21-22/2205/I00736	22/05/2021	21-22/S/01760	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2205/I00737	22/05/2021	21-22/S/01761	121049	HAND SANITIZER	.3	131.36	39.408			
		21-22/2205/I00738	22/05/2021	21-22/S/01762	087023	C.P.BIB COCK 1/2"	1	543.82	543.82			
		21-22/2205/I00740	22/05/2021	21-22/S/01764	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2205/I00758	22/05/2021	21-22/S/01782	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2205/I00759	22/05/2021	21-22/S/01783	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2205/I00760	22/05/2021	21-22/S/01784	055001	M.S.WASHER 3/16"	.2	59.66	11.932			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/2205/I00760	22/05/2021	21-22/S/01784	150141	IRON HINGES 3"	12	15.75	189			
		21-22/2205/I00760	22/05/2021	21-22/S/01784	150142	IRON HINGES 4"	4	9.1	36.4			
		21-22/2205/I00760	22/05/2021	21-22/S/01784	150145	TOWER BOLT 6"	3	35	105			
		21-22/2205/I00761	22/05/2021	21-22/S/01785	121049	HAND SANITIZER	2.2	131.36	288.992			
		21-22/2206/I00746	22/06/2021	21-22/S/02767	175002	BLEACHING POWDER	25	30	750			
		21-22/2206/I00746	22/06/2021	21-22/S/02767	177499	PAD LOCK 2 1/2 "(65MM)	3	70	210			
		21-22/2206/I00747	22/06/2021	21-22/S/02768	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/2208/I00801	22/08/2021	21-22/S/04679	121049	HAND SANITIZER	20	131.36	2627.2			
		21-22/2305/I00774	23/05/2021	21-22/S/01798	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2305/I00775	23/05/2021	21-22/S/01799	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2305/I00777	23/05/2021	21-22/S/01801	177127	FLOOR DUSTER	4	16	64			
		21-22/2305/I00777	23/05/2021	21-22/S/01801	177297	PHOOL JHAROO	2	40	80			
		21-22/2305/I00779	23/05/2021	21-22/S/01803	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2306/I00781	23/06/2021	21-22/S/02802	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/2306/I00782	23/06/2021	21-22/S/02803	121049	HAND SANITIZER	3	131.36	394.08			
		21-22/2306/I00783	23/06/2021	21-22/S/02804	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2309/I00853	23/09/2021	21-22/S/05907	177035	MARKING CLOTH	2	20.27	40.54			
		21-22/2309/I00856	23/09/2021	21-22/S/05910	177122	NIRMA WASHING POWER	1.5	63	94.5			
		21-22/2309/I00856	23/09/2021	21-22/S/05910	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2309/I00856	23/09/2021	21-22/S/05910	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/2309/I00856	23/09/2021	21-22/S/05910	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2309/I00857	23/09/2021	21-22/S/05911	174070	GREEN STRAINER	.8	466.67	373.336			
		21-22/2309/I00857	23/09/2021	21-22/S/05911	177491	D.D.L	1	170	170			
		21-22/2310/I00784	23/10/2021	21-22/S/06957	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2310/I00785	23/10/2021	21-22/S/06958	123145	POLYTHENE SHEET 96"X 100 GAUGE	2	146.59	293.18			
		21-22/2310/I00786	23/10/2021	21-22/S/06959	150005	CEMENT	4	276.53	1106.12			
		21-22/2310/I00787	23/10/2021	21-22/S/06960	123145	POLYTHENE SHEET 96"X 100 GAUGE	3	146.59	439.77			
		21-22/2310/I00788	23/10/2021	21-22/S/06961	150003	BLOWN BITUMEN 90/15	500	45	22500			
		21-22/2310/I00788	23/10/2021	21-22/S/06961	150104	TAR FELT (POLY FELT)	101	1409.1	142319.1			
		21-22/2310/I00788	23/10/2021	21-22/S/06961	150278	BITUMEN 30/40	1400	46	64400			
		21-22/2404/I00729	24/04/2021	21-22/S/00736	177569	SAFTY MASK (EAR MUFFLE)	400	11	4400			
		21-22/2404/I00730	24/04/2021	21-22/S/00737	177569	SAFTY MASK (EAR MUFFLE)	450	11	4950			
		21-22/2405/I00816	24/05/2021	21-22/S/01840	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2406/I00796	24/06/2021	21-22/S/02817	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2406/I00797	24/06/2021	21-22/S/02818	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2406/I00798	24/06/2021	21-22/S/02819	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2406/I00799	24/06/2021	21-22/S/02820	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/2407/I00535	24/07/2021	21-22/S/03576	131117	GLASS FIBRE SHEET 4FT X 4FT X 3/8"	27.2	121.68	3309.696			
		21-22/2407/I00535	24/07/2021	21-22/S/03576	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/2408/I00896	24/08/2021	21-22/S/04775	177122	NIRMA WASHING POWER	1	63	63			
		21-22/2408/I00896	24/08/2021	21-22/S/04775	177126	CLOTH DUSTER	2	12.35	24.7			
		21-22/2408/I00896	24/08/2021	21-22/S/04775	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/2408/I00896	24/08/2021	21-22/S/04775	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2408/I00899	24/08/2021	21-22/S/04778	121822	ROBIN BLUE	1.5	103.96	155.94			
		21-22/2410/I00813	24/10/2021	21-22/S/06986	177060	PHENYLE (BLACK FLOOR CLEANER)	5	84.5	422.5			
		21-22/2410/I00813	24/10/2021	21-22/S/06986	177097	MURATIC ACID	5	31.81	159.05			
		21-22/2410/I00813	24/10/2021	21-22/S/06986	177126	CLOTH DUSTER	10	13.21	132.1			
		21-22/2410/I00813	24/10/2021	21-22/S/06986	177127	FLOOR DUSTER	20	16.98	339.6			
		21-22/2504/I00768	25/04/2021	21-22/S/00775	185001	TUBE 16'' X 4''	4	209	836			
		21-22/2504/I00770	25/04/2021	21-22/S/00777	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/2505/I00848	25/05/2021	21-22/S/01872	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2505/I00849	25/05/2021	21-22/S/01873	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2505/I00850	25/05/2021	21-22/S/01874	121049	HAND SANITIZER	60	131.36	7881.6			
		21-22/2505/I00851	25/05/2021	21-22/S/01875	121049	HAND SANITIZER	1.5	131.36	197.04			
		21-22/2505/I00862	25/05/2021	21-22/S/01886	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2505/I00863	25/05/2021	21-22/S/01887	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	137.78	1515.58			
		21-22/2505/I00866	25/05/2021	21-22/S/01891	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2509/I00939	25/09/2021	21-22/S/05993	186010	LEATHER HAND GLOVES (R/L)	4	40	160			
		21-22/2604/I00814	26/04/2021	21-22/S/00821	186114	RUBBER GLOVES	4	55	220			
		21-22/2604/I00815	26/04/2021	21-22/S/00822	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2604/I00854	26/04/2021	21-22/S/00862	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2606/I00849	26/06/2021	21-22/S/02870	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2606/I00874	26/06/2021	21-22/S/02896	121049	HAND SANITIZER	5	131.36	656.8			
		21-22/2606/I00875	26/06/2021	21-22/S/02897	177499	PAD LOCK 2 1/2 "(65MM)	3	70	210			
		21-22/2607/I00624	26/07/2021	21-22/S/03665	177499	PAD LOCK 2 1/2 "(65MM)	1	70	70			
		21-22/2608/I00982	26/08/2021	21-22/S/04862	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/2608/I00982	26/08/2021	21-22/S/04862	177097	MURATIC ACID	1	31.81	31.81			
		21-22/2608/I00982	26/08/2021	21-22/S/04862	177126	CLOTH DUSTER	1	12.35	12.35			
		21-22/2608/I00983	26/08/2021	21-22/S/04863	121049	HAND SANITIZER	40	131.36	5254.4			
		21-22/2608/I00988	26/08/2021	21-22/S/04868	121049	HAND SANITIZER	40	131.36	5254.4			
		21-22/2610/I00918	26/10/2021	21-22/S/07092	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2705/I00880	27/05/2021	21-22/S/01906	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2706/I00904	27/06/2021	21-22/S/02926	177126	CLOTH DUSTER	2	11.8	23.6			
		21-22/2706/I00904	27/06/2021	21-22/S/02926	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/2706/I00904	27/06/2021	21-22/S/02926	177297	PHOOL JHAROO	2	40	80			
		21-22/2706/I00905	27/06/2021	21-22/S/02927	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2706/I00906	27/06/2021	21-22/S/02928	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2706/I00911	27/06/2021	21-22/S/02933	121049	HAND SANITIZER	1	131.36	131.36			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
GENERAL & MISC.	GENERAL	21-22/2707/I00662	27/07/2021	21-22/S/03703	011023	S/R BALL BEARING 6205 ZZ (125 P.P)	4	180	720			
		21-22/2707/I00662	27/07/2021	21-22/S/03703	185001	TUBE 16'' X 4''	5	147.14	735.7			
		21-22/2707/I00662	27/07/2021	21-22/S/03703	185005	TYRE 16" X 4"	2	1300	2600			
		21-22/2707/I00662	27/07/2021	21-22/S/03703	185011	M.S.RIM 16"X 4"	2	397.98	795.96			
		21-22/2709/I01002	27/09/2021	21-22/S/06056	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/2709/I01002	27/09/2021	21-22/S/06056	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2709/I01002	27/09/2021	21-22/S/06056	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/2709/I01002	27/09/2021	21-22/S/06056	177297	PHOOL JHAROO	2	42.79	85.58			
		21-22/2710/I00977	27/10/2021	21-22/S/07151	177122	NIRMA WASHING POWER	1	63	63			
		21-22/2710/I00977	27/10/2021	21-22/S/07151	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2710/I00977	27/10/2021	21-22/S/07151	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/2710/I00977	27/10/2021	21-22/S/07151	177505	PENCIL BATTERY	2	14.04	28.08			
		21-22/2804/I00932	28/04/2021	21-22/S/00941	177569	SAFTY MASK (EAR MUFFLE)	830	11	9130			
		21-22/2804/I00933	28/04/2021	21-22/S/00942	186114	RUBBER GLOVES	4	55	220			
		21-22/2804/I00934	28/04/2021	21-22/S/00943	177498	PAD LOCK 1 1/2 "	2	95	190			
		21-22/2805/I00902	28/05/2021	21-22/S/01928	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2806/I00956	28/06/2021	21-22/S/02978	121048	POLY ALLUMINIUM CHLORIDE	50	22.1	1105			
		21-22/2806/I00956	28/06/2021	21-22/S/02978	150046	LIME	50	11.18	559			
		21-22/2806/I00956	28/06/2021	21-22/S/02978	175002	BLEACHING POWDER	25	30	750			
		21-22/2806/I00957	28/06/2021	21-22/S/02979	174049	SYNTHETIC SATIN BLUE PAINT	2	220	440			
		21-22/2806/I00958	28/06/2021	21-22/S/02980	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/2806/I00959	28/06/2021	21-22/S/02981	177499	PAD LOCK 2 1/2 "(65MM)	2	70	140			
		21-22/2806/I00960	28/06/2021	21-22/S/02982	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2808/I01023	28/08/2021	21-22/S/04903	177122	NIRMA WASHING POWER	.5	63	31.5			
		21-22/2809/I01039	28/09/2021	21-22/S/06094	150046	LIME	100	12.44	1244			
		21-22/2809/I01039	28/09/2021	21-22/S/06094	177491	D.D.L	4	170	680			
		21-22/2809/I01040	28/09/2021	21-22/S/06095	121049	HAND SANITIZER	20	131.36	2627.2			
		21-22/2809/I01041	28/09/2021	21-22/S/06096	177126	CLOTH DUSTER	6	13.21	79.26			
		21-22/2809/I01041	28/09/2021	21-22/S/06096	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/2811/I00936	28/11/2021	21-22/S/08239	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/2811/I00936	28/11/2021	21-22/S/08239	177044	BROOM STICKS	1	85	85			
		21-22/2811/I00936	28/11/2021	21-22/S/08239	177060	PHENYLE (BLACK FLOOR CLEANER)	1	84.5	84.5			
		21-22/2811/I00936	28/11/2021	21-22/S/08239	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/2811/I00936	28/11/2021	21-22/S/08239	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/2901/I00186	29/01/2022	21-22/S/09803	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	4	1961.9	7847.6			
		21-22/2904/I00973	29/04/2021	21-22/S/00982	175002	BLEACHING POWDER	50	30	1500			
		21-22/2904/I00985	29/04/2021	21-22/S/00994	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/2905/I00927	29/05/2021	21-22/S/01953	121049	HAND SANITIZER	.5	131.36	65.68			
		21-22/2905/I00936	29/05/2021	21-22/S/01962	121049	HAND SANITIZER	4	131.36	525.44			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
GENERAL & MISC.	GENERAL	21-22/2906/I00973	29/06/2021	21-22/S/02996	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2906/I00973	29/06/2021	21-22/S/02996	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/2906/I00973	29/06/2021	21-22/S/02996	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2907/I00754	29/07/2021	21-22/S/03795	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	035019	HEX NUT 3/16"	.1	71.02	7.102			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	035020	HEX NUT 1/4"	.1	95.73	9.573			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.45	52.69	23.7105			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	044003	RD HD SET SCREW 3" X 3/16"	40	.58	23.2			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	055001	M.S.WASHER 3/16"	.1	59.66	5.966			
		21-22/2907/I00755	29/07/2021	21-22/S/03796	055002	M.S.WASHER 1/4"	.1	69.56	6.956			
		21-22/3004/I01000	30/04/2021	21-22/S/01009	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/3004/I01001	30/04/2021	21-22/S/01010	150005	CEMENT	6	265.62	1593.72			
		21-22/3005/I00961	30/05/2021	21-22/S/01987	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/3008/I01111	30/08/2021	21-22/S/04991	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/3009/I01110	30/09/2021	21-22/S/06165	177058	SODA ASH	.3	32.03	9.609			
		21-22/3010/I01081	30/10/2021	21-22/S/07255	150005	CEMENT	3	275.72	827.16			
		21-22/3010/I01082	30/10/2021	21-22/S/07256	150005	CEMENT	4	275.72	1102.88			
		21-22/3010/I01083	30/10/2021	21-22/S/07257	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/3101/I00206	31/01/2022	21-22/S/09823	171011	M SEAL FOR LEAKAGE	.5	257.39	128.695			
		21-22/3101/I00206	31/01/2022	21-22/S/09823	177126	CLOTH DUSTER	8	13.16	105.28			
		21-22/3105/I00977	31/05/2021	21-22/S/02003	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/3105/I00978	31/05/2021	21-22/S/02004	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		21-22/3105/I00979	31/05/2021	21-22/S/02005	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/3105/I00980	31/05/2021	21-22/S/02006	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/3105/I00982	31/05/2021	21-22/S/02008	121049	HAND SANITIZER	1	131.36	131.36			
		21-22/3108/I01146	31/08/2021	21-22/S/05026	177060	PHENYLE (BLACK FLOOR CLEANER)	5	86.11	430.55			
		21-22/3108/I01146	31/08/2021	21-22/S/05026	177097	MURATIC ACID	2	31.81	63.62			
		21-22/3108/I01146	31/08/2021	21-22/S/05026	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/3108/I01146	31/08/2021	21-22/S/05026	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/3108/I01146	31/08/2021	21-22/S/05026	177297	PHOOL JHAROO	4	42.79	171.16			
		21-22/3110/I01113	31/10/2021	21-22/S/07287	173008	EMERY CLOTH NO 2	4	17.51	70.04			
		21-22/3110/I01113	31/10/2021	21-22/S/07287	177297	PHOOL JHAROO	4	42.79	171.16			
		21-22/3110/I01114	31/10/2021	21-22/S/07288	121049	HAND SANITIZER	40	131.36	5254.4			
		21-22/3110/I01114	31/10/2021	21-22/S/07288	177126	CLOTH DUSTER	7	13.21	92.47			
S Q C	GENERAL	21-22/0106/I00031	01/06/2021	21-22/S/02045	177505	PENCIL BATTERY	12	12.87	154.44			
		21-22/0307/I00080	03/07/2021	21-22/S/03120	121049	HAND SANITIZER	2.5	131.36	328.4			
		21-22/0307/I00080	03/07/2021	21-22/S/03120	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/0307/I00080	03/07/2021	21-22/S/03120	177297	PHOOL JHAROO	1	40	40			
		21-22/0307/I00081	03/07/2021	21-22/S/03121	177065	BATTERY FOR TORCH	12	25.11	301.32			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
S Q C	GENERAL	21-22/0307/I00081	03/07/2021	21-22/S/03121	177505	PENCIL BATTERY	24	12.87	308.88			
		21-22/0404/I00117	04/04/2021	21-22/S/00120	177065	BATTERY FOR TORCH	12	22.8	273.6			
		21-22/0404/I00117	04/04/2021	21-22/S/00120	177505	PENCIL BATTERY	24	13	312			
		21-22/0411/I00165	04/11/2021	21-22/S/07464	425083	STOP WATCH	1	1025	1025			
		21-22/0512/I00191	05/12/2021	21-22/S/08547	123145	POLYTHENE SHEET 96"X 100 GAUGE	11.5	146.59	1685.785			
		21-22/0704/I00218	07/04/2021	21-22/S/00221	425126	RUBBER TUBE 8MM	10	85	850			
		21-22/1005/I00293	10/05/2021	21-22/S/01314	425083	STOP WATCH	1	1300	1300			
		21-22/1608/I00557	16/08/2021	21-22/S/04435	074016	STEEL MEASURING TAPE 3MTRS.	3	44.76	134.28			
		21-22/1608/I00557	16/08/2021	21-22/S/04435	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/1608/I00557	16/08/2021	21-22/S/04435	177065	BATTERY FOR TORCH	12	24.81	297.72			
		21-22/1608/I00557	16/08/2021	21-22/S/04435	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1608/I00557	16/08/2021	21-22/S/04435	177505	PENCIL BATTERY	24	12.87	308.88			
		21-22/1612/I00649	16/12/2021	21-22/S/09006	177133	RUBBER PIPE 1/4"	20	45	900			
		21-22/1705/I00570	17/05/2021	21-22/S/01594	121049	HAND SANITIZER	4	131.36	525.44			
		21-22/1705/I00570	17/05/2021	21-22/S/01594	177569	SAFTY MASK (EAR MUFFLE)	10	11	110			
		21-22/1812/I00711	18/12/2021	21-22/S/09068	074016	STEEL MEASURING TAPE 3MTRS.	2	49.35	98.7			
		21-22/1812/I00711	18/12/2021	21-22/S/09068	177505	PENCIL BATTERY	24	13.73	329.52			
		21-22/1906/I00638	19/06/2021	21-22/S/02658	123145	POLYTHENE SHEET 96"X 100 GAUGE	3	143	429			
		21-22/1906/I00638	19/06/2021	21-22/S/02658	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/1909/I00666	19/09/2021	21-22/S/05718	177065	BATTERY FOR TORCH	12	25.58	306.96			
		21-22/1909/I00666	19/09/2021	21-22/S/05718	177505	PENCIL BATTERY	24	14.04	336.96			
		21-22/2410/I00814	24/10/2021	21-22/S/06987	177127	FLOOR DUSTER	8	16.98	135.84			
		21-22/2510/I00876	25/10/2021	21-22/S/07049	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/2510/I00876	25/10/2021	21-22/S/07049	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2510/I00876	25/10/2021	21-22/S/07049	177127	FLOOR DUSTER	6	16.98	101.88			
		21-22/2510/I00876	25/10/2021	21-22/S/07049	177505	PENCIL BATTERY	20	14.04	280.8			
		21-22/2511/I00848	25/11/2021	21-22/S/08151	425033	DIGITAL HYGROMETER	1	1050	1050			
		21-22/2609/I00972	26/09/2021	21-22/S/06026	123145	POLYTHENE SHEET 96"X 100 GAUGE	1.3	145.48	189.124			
		21-22/2609/I00972	26/09/2021	21-22/S/06026	177607	WONDER 555 ADHESIVE TAPE 3"	1	37.52	37.52			
CANTEEN	GENERAL	21-22/0408/I00150	04/08/2021	21-22/S/04027	177044	BROOM STICKS	2	85	170			
		21-22/0408/I00150	04/08/2021	21-22/S/04027	177122	NIRMA WASHING POWER	1	63	63			
		21-22/0408/I00150	04/08/2021	21-22/S/04027	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/0408/I00150	04/08/2021	21-22/S/04027	177127	FLOOR DUSTER	3	16.98	50.94			
DISPENSARY	DISPENSARY&MEDICINE	21-22/0504/I00151	05/04/2021	21-22/S/00154	210017	AZOWANA 450 ML	8	107.13	857.04			
		21-22/0504/I00151	05/04/2021	21-22/S/00154	210148	SPRIT CHLOROFROM	2.25	396.89	893.0025			
		21-22/0504/I00151	05/04/2021	21-22/S/00154	211005	STETHOSCOPE	1	804	804			
		21-22/0711/I00262	07/11/2021	21-22/S/07561	210016	SPT. AROMATIC AMMONIA BP	14	223.18	3124.52			
		21-22/0711/I00262	07/11/2021	21-22/S/07561	210180	SYRUP VASTALU (450ML)	36	71.42	2571.12			
		21-22/1412/I00557	14/12/2021	21-22/S/08914	177044	BROOM STICKS	2	85	170			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DISPENSARY	DISPENSARY&MEDICINE	21-22/1412/I00557	14/12/2021	21-22/S/08914	177060	PHENYLE (BLACK FLOOR CLEANER)	5	84.5	422.5			
		21-22/1412/I00557	14/12/2021	21-22/S/08914	177097	MURATIC ACID	5	31.81	159.05			
		21-22/1908/I00708	19/08/2021	21-22/S/04586	177318	DISTILLED WATER	5	29.6	148			
		21-22/2701/I00181	27/01/2022	21-22/S/09798	177138	PAD LOCK 4"	1	445	445			
		21-22/3008/I01109	30/08/2021	21-22/S/04989	201050	STAPLER PIN	1	6	6			
		21-22/3008/I01109	30/08/2021	21-22/S/04989	210085	LEUKOPLAST 10CM (5MTR=1ROLL)	8	278.5	2228			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210025	BETADINE POWDER	220	10.7	2354			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210031	CALPOL 650MG / 500MG	600	2.75	1650			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210037	CARDAMON COMPOUND	12	223.25	2679			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210040	DISPRIN (10PCS=1SRTIP)	600	1	600			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210042	DIOVOL	600	.98	588			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210047	DOMSTAL	180	2.39	430.2			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210049	DANO T.T.AMPLE BOX	2	1029.5	2059.04			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210050	DISPOVAN 2ML	20	20.1	402			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210066	FLAXON TAB (10PCS=1STRIP)	1590	2.15	3418.5			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210081	LOPAMIDE TAB (10PCS=1STRIP)	300	1.88	564			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210087	LOCULA 10% EYE DROP	15	24.73	370.95			
		21-22/3112/I01247	31/12/2021	21-22/S/09606	210095	METROGIL 400MG (15PCS=1STRIP)	1350	1.27	1714.5			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210121	O R S	100	16.97	1697			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210128	PHENERGON 10MG (10PCS=1STRIP)	400	1.4	560			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210132	PYRAGASIC 650	1800	1.22	2196			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210136	RANTAC 150 (30PCS=1STRIP)	2100	.73	1533			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210146	SODIUM BI CARBONATE (FOOD GRAD) .400GM	7.2	173.73	1250.856			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210164	TOBA DROPS 3%	10	71.4	714			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210176	VERTIN 8MG	300	3.88	1164			
		21-22/3112/I01248	31/12/2021	21-22/S/09607	210194	TAB DECOLIC	750	7.14	5355			
STATIONARY	STATIONARY&PRINTING	21-22/0103/I00013	01/03/2022	21-22/S/10057	201045	STATIONERY ; COVER FILE	3	28.08	84.24			
		21-22/0108/I00023	01/08/2021	21-22/S/03899	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	28.15	56.3			
		21-22/0108/I00024	01/08/2021	21-22/S/03900	201013	GUM PASTE 2403 DELUXE	2	24.16	48.32			
		21-22/0108/I00025	01/08/2021	21-22/S/03901	201048	CHALK PENCIL	10	11.3	113			
		21-22/0108/I00025	01/08/2021	21-22/S/03901	201063	DOT PEN	4	2.5	10			
		21-22/0108/I00025	01/08/2021	21-22/S/03901	201124	STATIONERY ; PLAIN POCKET PAD	10	5.38	53.8			
		21-22/0108/I00026	01/08/2021	21-22/S/03902	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/0108/I00026	01/08/2021	21-22/S/03902	201080	LABOUR GATE PASS	2	60	120			
		21-22/0108/I00026	01/08/2021	21-22/S/03902	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	68	136			
		21-22/0108/I00026	01/08/2021	21-22/S/03902	201124	STATIONERY ; PLAIN POCKET PAD	7	5.38	37.66			
		21-22/0108/I00027	01/08/2021	21-22/S/03903	201063	DOT PEN	3	2.5	7.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0108/I00027	01/08/2021	21-22/S/03903	204023	LORRY MOVEMENT REPORT	8.88	63.51	563.9688			
		21-22/0108/I00027	01/08/2021	21-22/S/03903	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/0108/I00028	01/08/2021	21-22/S/03904	201048	CHALK PENCIL	6	11.3	67.8			
		21-22/0108/I00028	01/08/2021	21-22/S/03904	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	28.15	168.9			
		21-22/0108/I00028	01/08/2021	21-22/S/03904	201080	LABOUR GATE PASS	2	60	120			
		21-22/0109/I00044	01/09/2021	21-22/S/05095	202037	STATIONERY ; ADVANCE FORM	4	40.56	162.24			
		21-22/0109/I00045	01/09/2021	21-22/S/05096	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/0109/I00045	01/09/2021	21-22/S/05096	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/0109/I00046	01/09/2021	21-22/S/05097	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0109/I00047	01/09/2021	21-22/S/05098	201035	STAMP PAD (MEDIUM)70 X 111 MM.	1	33.36	33.36			
		21-22/0109/I00047	01/09/2021	21-22/S/05098	201051	STATIONERY ; FLAT FILE	6	30.95	185.7			
		21-22/0109/I00047	01/09/2021	21-22/S/05098	201125	STATIONERY ; LARGE ARCH FILE	6	51.89	311.34			
		21-22/0109/I00048	01/09/2021	21-22/S/05099	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	27.18	54.36			
		21-22/0109/I00048	01/09/2021	21-22/S/05099	201087	STATIONERY ; RULLED PAD (BIG)	2	37.41	74.82			
		21-22/0109/I00048	01/09/2021	21-22/S/05099	201094	STATIONERY ; RULLED TALLY BOOK NO-4	2	40	80			
		21-22/0109/I00048	01/09/2021	21-22/S/05099	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	96.15	384.6			
		21-22/0109/I00048	01/09/2021	21-22/S/05099	201098	STATIONERY ; RULLED REGISTER 100 PAGES	6	60	360			
		21-22/0109/I00049	01/09/2021	21-22/S/05100	201080	LABOUR GATE PASS	2	60	120			
		21-22/0109/I00050	01/09/2021	21-22/S/05101	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/0109/I00050	01/09/2021	21-22/S/05101	201103	STATIONERY ; WHITE PAD 1/6"	1	15.27	15.27			
		21-22/0109/I00050	01/09/2021	21-22/S/05101	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0109/I00051	01/09/2021	21-22/S/05102	201103	STATIONERY ; WHITE PAD 1/6"	3	15.27	45.81			
		21-22/0109/I00052	01/09/2021	21-22/S/05103	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	38	114			
		21-22/0109/I00053	01/09/2021	21-22/S/05104	201080	LABOUR GATE PASS	2	60	120			
		21-22/0109/I00053	01/09/2021	21-22/S/05104	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/0109/I00053	01/09/2021	21-22/S/05104	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/0109/I00054	01/09/2021	21-22/S/05105	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/0109/I00054	01/09/2021	21-22/S/05105	201050	STAPLER PIN	1	6	6			
		21-22/0109/I00054	01/09/2021	21-22/S/05105	201055	STAPLER	1	41.36	41.36			
		21-22/0109/I00055	01/09/2021	21-22/S/05106	201048	CHALK PENCIL	6	11.03	66.18			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0109/I00055	01/09/2021	21-22/S/05106	201080	LABOUR GATE PASS	1	60	60			
		21-22/0109/I00055	01/09/2021	21-22/S/05106	201087	STATIONERY ; RULLED PAD (BIG)	2	37.41	74.82			
		21-22/0109/I00055	01/09/2021	21-22/S/05106	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/0109/I00055	01/09/2021	21-22/S/05106	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	38	114			
		21-22/0109/I00059	01/09/2021	21-22/S/05110	201094	STATIONERY ; RULLED TALLY BOOK NO-4	2	40	80			
		21-22/0111/I00044	01/11/2021	21-22/S/07342	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/0111/I00046	01/11/2021	21-22/S/07344	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	45.36	45.36			
		21-22/0111/I00047	01/11/2021	21-22/S/07345	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/0111/I00047	01/11/2021	21-22/S/07345	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	26.35	158.1			
		21-22/0112/I00043	01/12/2021	21-22/S/08399	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		21-22/0112/I00043	01/12/2021	21-22/S/08399	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/0202/I00006	02/02/2022	21-22/S/09832	201027	LEAD PENCIL	10	3.88	38.8			
		21-22/0202/I00006	02/02/2022	21-22/S/09832	203096	STATIONERY ; EMPLOYEE'S DEPOSIT LINK INSURANCE SCHEME 1976 FORM	10	185	1850			
		21-22/0202/I00006	02/02/2022	21-22/S/09832	207155	STATIONERY ; LOAN REGISTER (200 PAGES) REXIN BINDING	2	690	1380			
		21-22/0202/I00007	02/02/2022	21-22/S/09833	203071	NOMINATION & DECLARATION FORM (FORM-2 REVISED)(BOTH SIDE PRINTED 100 SHEET EACH.	10	98	980			
		21-22/0202/I00007	02/02/2022	21-22/S/09833	204095	STATIONERY ; FORM NO 3 (1F)	10	98	980			
		21-22/0202/I00007	02/02/2022	21-22/S/09833	207007	STATIONERY ; FORM 4 (EPS)	10	142	1420			
		21-22/0202/I00007	02/02/2022	21-22/S/09833	207010	STATIONERY ; FORM 5 (EPS)	10	142	1420			
		21-22/0202/I00007	02/02/2022	21-22/S/09833	207164	STATIONERY ; FAMILY PENSION SCHEME 1971 (15-[4])	10	142	1420			
		21-22/0203/I00024	02/03/2022	21-22/S/10068	201125	STATIONERY ; LARGE ARCH FILE	5	60.9	304.5			
		21-22/0203/I00025	02/03/2022	21-22/S/10069	201061	MARKER PEN	1	15.68	15.68			
		21-22/0203/I00025	02/03/2022	21-22/S/10069	201124	STATIONERY ; PLAIN POCKET PAD	4	9.56	38.24			
		21-22/0203/I00025	02/03/2022	21-22/S/10069	202141	STATIONERY ; BILL PASSING REGISTER (100 PAGES)	1	135.2	135.2			
		21-22/0209/I00098	02/09/2021	21-22/S/05149	201002	GEMS CLIP 100 IN A BOX	2	12	24			
		21-22/0209/I00098	02/09/2021	21-22/S/05149	201051	STATIONERY ; FLAT FILE	5	30.95	154.75			
		21-22/0209/I00098	02/09/2021	21-22/S/05149	201085	DOG CLIP	20	6.41	128.2			
		21-22/0209/I00099	02/09/2021	21-22/S/05150	201049	REFILL BLUE RED BLACK	20	1.39	27.8			
		21-22/0209/I00099	02/09/2021	21-22/S/05150	201063	DOT PEN	4	4.09	16.36			
		21-22/0209/I00100	02/09/2021	21-22/S/05151	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0209/I00101	02/09/2021	21-22/S/05152	201035	STAMP PAD (MEDIUM)70 X 111 MM.	1	33.36	33.36			
		21-22/0209/I00101	02/09/2021	21-22/S/05152	201080	LABOUR GATE PASS	2	60	120			
		21-22/0209/I00101	02/09/2021	21-22/S/05152	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0209/I00102	02/09/2021	21-22/S/05153	201045	STATIONERY ; COVER FILE	2	30	60			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0209/I00102	02/09/2021	21-22/S/05153	201050	STAPLER PIN	5	6	30			
		21-22/0209/I00102	02/09/2021	21-22/S/05153	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0209/I00103	02/09/2021	21-22/S/05154	201100	STATIONERY ; EXERCISE BOOK NO 6	4	41.53	166.12			
		21-22/0209/I00103	02/09/2021	21-22/S/05154	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	6	38	228			
		21-22/0209/I00104	02/09/2021	21-22/S/05155	201055	STAPLER	1	41.36	41.36			
		21-22/0209/I00105	02/09/2021	21-22/S/05156	201048	CHALK PENCIL	5	11.03	55.15			
		21-22/0209/I00105	02/09/2021	21-22/S/05156	201080	LABOUR GATE PASS	1	60	60			
		21-22/0209/I00106	02/09/2021	21-22/S/05157	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/0209/I00106	02/09/2021	21-22/S/05157	201124	STATIONERY ; PLAIN POCKET PAD	6	5.4	32.4			
		21-22/0209/I00106	02/09/2021	21-22/S/05157	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0209/I00107	02/09/2021	21-22/S/05158	201048	CHALK PENCIL	6	11.03	66.18			
		21-22/0209/I00108	02/09/2021	21-22/S/05159	201048	CHALK PENCIL	5	11.03	55.15			
		21-22/0209/I00108	02/09/2021	21-22/S/05159	201080	LABOUR GATE PASS	1	60	60			
		21-22/0209/I00108	02/09/2021	21-22/S/05159	201124	STATIONERY ; PLAIN POCKET PAD	6	5.4	32.4			
		21-22/0209/I00109	02/09/2021	21-22/S/05160	201027	LEAD PENCIL	6	3.9	23.4			
		21-22/0209/I00109	02/09/2021	21-22/S/05160	201048	CHALK PENCIL	6	11.03	66.18			
		21-22/0209/I00110	02/09/2021	21-22/S/05161	201080	LABOUR GATE PASS	2	60	120			
		21-22/0211/I00079	02/11/2021	21-22/S/07378	201051	STATIONERY ; FLAT FILE	4	30.66	122.64			
		21-22/0211/I00079	02/11/2021	21-22/S/07378	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.43	192.43			
		21-22/0211/I00090	02/11/2021	21-22/S/07389	201125	STATIONERY ; LARGE ARCH FILE	14	61.09	855.26			
		21-22/0211/I00090	02/11/2021	21-22/S/07389	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.43	192.43			
		21-22/0211/I00091	02/11/2021	21-22/S/07390	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/0211/I00091	02/11/2021	21-22/S/07390	201103	STATIONERY ; WHITE PAD 1/6"	4	15.19	60.76			
		21-22/0211/I00092	02/11/2021	21-22/S/07391	201061	MARKER PEN	2	14.71	29.42			
		21-22/0211/I00093	02/11/2021	21-22/S/07392	201103	STATIONERY ; WHITE PAD 1/6"	2	15.19	30.38			
		21-22/0302/I00022	03/02/2022	21-22/S/09848	201051	STATIONERY ; FLAT FILE	6	29.39	176.34			
		21-22/0302/I00023	03/02/2022	21-22/S/09849	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.45	382.9			
		21-22/0303/I00036	03/03/2022	21-22/S/10080	201061	MARKER PEN	1	15.68	15.68			
		21-22/0303/I00036	03/03/2022	21-22/S/10080	201073	STATIONERY ; DUPLICATE BOOK SMALL	2	21.56	43.12			
		21-22/0303/I00036	03/03/2022	21-22/S/10080	201128	HIGHLIGHTER PEN	4	15	60			
		21-22/0303/I00036	03/03/2022	21-22/S/10080	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.45	382.9			
		21-22/0308/I00108	03/08/2021	21-22/S/03985	200048	STATIONERY ; NUMBER PAPER STICKER	*****	.18	45504			
		21-22/0308/I00109	03/08/2021	21-22/S/03986	201048	CHALK PENCIL	3	11.3	33.9			
		21-22/0308/I00109	03/08/2021	21-22/S/03986	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	28.15	84.45			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0308/I00109	03/08/2021	21-22/S/03986	201087	STATIONERY ; RULLED PAD (BIG)	2	37.41	74.82			
		21-22/0308/I00110	03/08/2021	21-22/S/03987	201048	CHALK PENCIL	2	11.3	22.6			
		21-22/0308/I00110	03/08/2021	21-22/S/03987	201087	STATIONERY ; RULLED PAD (BIG)	5	37.41	187.05			
		21-22/0308/I00111	03/08/2021	21-22/S/03988	201022	STAPLER PIN BIG	4	6	24			
		21-22/0308/I00112	03/08/2021	21-22/S/03989	201080	LABOUR GATE PASS	3	60	180			
		21-22/0308/I00113	03/08/2021	21-22/S/03990	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	20	15.18	303.6			
		21-22/0308/I00114	03/08/2021	21-22/S/03991	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/0401/I00010	04/01/2022	21-22/S/09625	201097	STATIONERY ; RULLED REGISTER 200 PAGES	8	94.78	758.24			
		21-22/0401/I00016	04/01/2022	21-22/S/09631	201116	ACCIDENT REPORT (E.S.I.FORM NO.12)	65	39.99	2599.35			
		21-22/0405/I00063	04/05/2021	21-22/S/01084	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/0405/I00063	04/05/2021	21-22/S/01084	201067	MASTER MARKER	4	18.97	75.88			
		21-22/0405/I00064	04/05/2021	21-22/S/01085	201048	CHALK PENCIL	1	9.99	9.99			
		21-22/0405/I00064	04/05/2021	21-22/S/01085	201088	STATIONERY ; RULLED PAD 1/6	4	10.95	43.8			
		21-22/0405/I00065	04/05/2021	21-22/S/01086	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/0405/I00065	04/05/2021	21-22/S/01086	201124	STATIONERY ; PLAIN POCKET PAD	2	5.38	10.76			
		21-22/0405/I00066	04/05/2021	21-22/S/01087	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	33.43	200.58			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201002	GEMS CLIP 100 IN A BOX	2	12	24			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201061	MARKER PEN	8	15	120			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201063	DOT PEN	4	2.5	10			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201095	STATIONERY ; RULLED TALLY BOOK NO-6	5	72	360			
		21-22/0405/I00067	04/05/2021	21-22/S/01088	201097	STATIONERY ; RULLED REGISTER 200 PAGES	6	100	600			
		21-22/0405/I00068	04/05/2021	21-22/S/01089	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/0405/I00068	04/05/2021	21-22/S/01089	201063	DOT PEN	2	2.5	5			
		21-22/0405/I00068	04/05/2021	21-22/S/01089	201124	STATIONERY ; PLAIN POCKET PAD	4	5.38	21.52			
		21-22/0405/I00069	04/05/2021	21-22/S/01090	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/0405/I00069	04/05/2021	21-22/S/01090	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	33.43	133.72			
		21-22/0405/I00069	04/05/2021	21-22/S/01090	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	100	400			
		21-22/0405/I00069	04/05/2021	21-22/S/01090	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/0405/I00069	04/05/2021	21-22/S/01090	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		21-22/0405/I00070	04/05/2021	21-22/S/01091	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	33.43	66.86			
		21-22/0405/I00070	04/05/2021	21-22/S/01091	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		21-22/0405/I00071	04/05/2021	21-22/S/01092	177127	FLOOR DUSTER	5	16	80			
		21-22/0405/I00071	04/05/2021	21-22/S/01092	201063	DOT PEN	3	2.5	7.5			
		21-22/0405/I00071	04/05/2021	21-22/S/01092	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		21-22/0405/I00072	04/05/2021	21-22/S/01093	201003	ALPIN 1" 100 PCS IN A BOX	2	30	60			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0405/I00072	04/05/2021	21-22/S/01093	201063	DOT PEN	2	2.5	5			
		21-22/0405/I00073	04/05/2021	21-22/S/01094	202098	PEEORATING SLIP PAD	20	28.84	576.8			
		21-22/0405/I00074	04/05/2021	21-22/S/01095	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/0405/I00074	04/05/2021	21-22/S/01095	201095	STATIONERY ; RULLED TALLY BOOK NO-6	6	72	432			
		21-22/0405/I00074	04/05/2021	21-22/S/01095	201098	STATIONERY ; RULLED REGISTER 100 PAGES	20	60	1200			
		21-22/0405/I00074	04/05/2021	21-22/S/01095	202098	PEEORATING SLIP PAD	40	28.84	1153.6			
		21-22/0405/I00075	04/05/2021	21-22/S/01096	201049	REFILL BLUE RED BLACK	80	1.16	92.8			
		21-22/0405/I00075	04/05/2021	21-22/S/01096	201095	STATIONERY ; RULLED TALLY BOOK NO-6	6	72	432			
		21-22/0405/I00075	04/05/2021	21-22/S/01096	201098	STATIONERY ; RULLED REGISTER 100 PAGES	6	60	360			
		21-22/0405/I00075	04/05/2021	21-22/S/01096	201100	STATIONERY ; EXERCISE BOOK NO 6	6	50.74	304.44			
		21-22/0405/I00076	04/05/2021	21-22/S/01097	177127	FLOOR DUSTER	6	16	96			
		21-22/0405/I00076	04/05/2021	21-22/S/01097	201051	STATIONERY ; FLAT FILE	10	30	300			
		21-22/0405/I00076	04/05/2021	21-22/S/01097	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		21-22/0405/I00077	04/05/2021	21-22/S/01098	202023	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	2	390	780			
		21-22/0405/I00078	04/05/2021	21-22/S/01099	201048	CHALK PENCIL	5	9.99	49.95			
		21-22/0405/I00078	04/05/2021	21-22/S/01099	201095	STATIONERY ; RULLED TALLY BOOK NO-6	6	72	432			
		21-22/0405/I00078	04/05/2021	21-22/S/01099	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		21-22/0405/I00078	04/05/2021	21-22/S/01099	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/0405/I00079	04/05/2021	21-22/S/01100	201055	STAPLER	2	40	80			
		21-22/0405/I00079	04/05/2021	21-22/S/01100	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/0405/I00080	04/05/2021	21-22/S/01101	201049	REFILL BLUE RED BLACK	40	1.16	46.4			
		21-22/0405/I00080	04/05/2021	21-22/S/01101	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	72	288			
		21-22/0405/I00080	04/05/2021	21-22/S/01101	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	100	400			
		21-22/0405/I00081	04/05/2021	21-22/S/01102	201049	REFILL BLUE RED BLACK	40	1.16	46.4			
		21-22/0405/I00081	04/05/2021	21-22/S/01102	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/0405/I00082	04/05/2021	21-22/S/01103	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/0405/I00082	04/05/2021	21-22/S/01103	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/0405/I00083	04/05/2021	21-22/S/01104	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/0405/I00084	04/05/2021	21-22/S/01105	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/0405/I00085	04/05/2021	21-22/S/01106	177607	WONDER 555 ADHESIVE TAPE 3"	10	35	350			
		21-22/0405/I00085	04/05/2021	21-22/S/01106	201061	MARKER PEN	2	15	30			
		21-22/0405/I00086	04/05/2021	21-22/S/01107	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/0405/I00086	04/05/2021	21-22/S/01107	201049	REFILL BLUE RED BLACK	15	1.16	17.4			
		21-22/0407/I00129	04/07/2021	21-22/S/03169	201063	DOT PEN	24	2.5	60			
		21-22/0408/I00159	04/08/2021	21-22/S/04036	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED &	6	38	228			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0408/I00160	04/08/2021	21-22/S/04037	201064	RIBBON	40	23.26	930.4			
		21-22/0409/I00179	04/09/2021	21-22/S/05231	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/0409/I00179	04/09/2021	21-22/S/05231	201067	MASTER MARKER	2	18.97	37.94			
		21-22/0409/I00179	04/09/2021	21-22/S/05231	201080	LABOUR GATE PASS	2	60	120			
		21-22/0409/I00180	04/09/2021	21-22/S/05232	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/0409/I00181	04/09/2021	21-22/S/05233	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/0409/I00182	04/09/2021	21-22/S/05234	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/0412/I00145	04/12/2021	21-22/S/08501	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	3	192.43	577.29			
		21-22/0501/I00020	05/01/2022	21-22/S/09635	201125	STATIONERY ; LARGE ARCH FILE	4	60.9	243.6			
		21-22/0501/I00021	05/01/2022	21-22/S/09636	201103	STATIONERY ; WHITE PAD 1/6"	2	17.86	35.72			
		21-22/0506/I00155	05/06/2021	21-22/S/02170	177126	CLOTH DUSTER	6	11.8	70.8			
		21-22/0506/I00155	05/06/2021	21-22/S/02170	201092	ENVELOPE BIG SIZE	100	.93	93			
		21-22/0506/I00155	05/06/2021	21-22/S/02170	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/0508/I00188	05/08/2021	21-22/S/04065	201022	STAPLER PIN BIG	2	6	12			
		21-22/0508/I00188	05/08/2021	21-22/S/04065	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/0509/I00216	05/09/2021	21-22/S/05268	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/0510/I00148	05/10/2021	21-22/S/06320	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/0510/I00148	05/10/2021	21-22/S/06320	207006	DAILY PRODUCTION REPORT BOOK FOR WEAVING DEPTT	2	302.91	605.82			
		21-22/0510/I00149	05/10/2021	21-22/S/06321	201013	GUM PASTE 2403 DELUXE	4	29.54	118.16			
		21-22/0510/I00150	05/10/2021	21-22/S/06322	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	96.15	192.3			
		21-22/0510/I00150	05/10/2021	21-22/S/06322	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/0510/I00151	05/10/2021	21-22/S/06323	177512	NEEDLE FOR PACKING 7"	8	10.46	83.68			
		21-22/0510/I00152	05/10/2021	21-22/S/06324	201124	STATIONERY ; PLAIN POCKET PAD	5	5.4	27			
		21-22/0510/I00153	05/10/2021	21-22/S/06325	177607	WONDER 555 ADHESIVE TAPE 3"	6	40.03	240.18			
		21-22/0512/I00197	05/12/2021	21-22/S/08553	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/0512/I00198	05/12/2021	21-22/S/08554	201048	CHALK PENCIL	3	11.1	33.3			
		21-22/0512/I00199	05/12/2021	21-22/S/08555	201048	CHALK PENCIL	6	11.1	66.6			
		21-22/0512/I00200	05/12/2021	21-22/S/08556	201051	STATIONERY ; FLAT FILE	2	30.66	61.32			
		21-22/0512/I00200	05/12/2021	21-22/S/08556	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	101.76	203.52			
		21-22/0512/I00201	05/12/2021	21-22/S/08557	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/0512/I00201	05/12/2021	21-22/S/08557	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	101.76	203.52			
		21-22/0512/I00201	05/12/2021	21-22/S/08557	201124	STATIONERY ; PLAIN POCKET PAD	2	5.4	10.8			
		21-22/0512/I00202	05/12/2021	21-22/S/08558	202006	STATIONERY ; STORES REQUISITION BOOK 50	4	47.64	190.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0512/I00203	05/12/2021	21-22/S/08559	201048	CHALK PENCIL	6	11.1	66.6			
		21-22/0512/I00204	05/12/2021	21-22/S/08560	201048	CHALK PENCIL	1	11.1	11.1			
		21-22/0512/I00205	05/12/2021	21-22/S/08561	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	47.64	95.28			
		21-22/0512/I00206	05/12/2021	21-22/S/08562	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/0512/I00207	05/12/2021	21-22/S/08563	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/0512/I00208	05/12/2021	21-22/S/08564	202043	STATIONERY ; INDENT REGISTER	4	26.37	105.48			
		21-22/0512/I00209	05/12/2021	21-22/S/08565	201048	CHALK PENCIL	6	11.1	66.6			
		21-22/0512/I00210	05/12/2021	21-22/S/08566	201048	CHALK PENCIL	2	11.1	22.2			
		21-22/0512/I00211	05/12/2021	21-22/S/08567	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/0512/I00212	05/12/2021	21-22/S/08568	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	7	1.8	12.6			
		21-22/0512/I00212	05/12/2021	21-22/S/08568	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/0512/I00212	05/12/2021	21-22/S/08568	201080	LABOUR GATE PASS	6	28.5	171			
		21-22/0512/I00213	05/12/2021	21-22/S/08569	201048	CHALK PENCIL	6	11.1	66.6			
		21-22/0512/I00214	05/12/2021	21-22/S/08570	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/0512/I00215	05/12/2021	21-22/S/08571	201013	GUM PASTE 2403 DELUXE	4	34.66	138.64			
		21-22/0512/I00215	05/12/2021	21-22/S/08571	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/0512/I00215	05/12/2021	21-22/S/08571	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	26.35	105.4			
		21-22/0512/I00216	05/12/2021	21-22/S/08572	201080	LABOUR GATE PASS	6	28.5	171			
		21-22/0512/I00217	05/12/2021	21-22/S/08573	201048	CHALK PENCIL	3	11.1	33.3			
		21-22/0512/I00217	05/12/2021	21-22/S/08573	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	26.35	79.05			
		21-22/0512/I00217	05/12/2021	21-22/S/08573	201080	LABOUR GATE PASS	1	28.5	28.5			
		21-22/0512/I00217	05/12/2021	21-22/S/08573	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/0512/I00217	05/12/2021	21-22/S/08573	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	2	84.51	169.02			
		21-22/0606/I00233	06/06/2021	21-22/S/02249	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/0606/I00233	06/06/2021	21-22/S/02249	201022	STAPLER PIN BIG	1	6	6			
		21-22/0606/I00233	06/06/2021	21-22/S/02249	201027	LEAD PENCIL	1	3.86	3.86			
		21-22/0606/I00233	06/06/2021	21-22/S/02249	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/0606/I00233	06/06/2021	21-22/S/02249	207153	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	1	121.64	121.64			
		21-22/0606/I00234	06/06/2021	21-22/S/02250	201125	STATIONERY ; LARGE ARCH FILE	4	51.89	207.56			
		21-22/0606/I00235	06/06/2021	21-22/S/02251	202098	PEEORATING SLIP PAD	60	28.84	1730.4			
		21-22/0606/I00236	06/06/2021	21-22/S/02252	201080	LABOUR GATE PASS	4	18	72			
		21-22/0606/I00237	06/06/2021	21-22/S/02253	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	65	260			
		21-22/0606/I00238	06/06/2021	21-22/S/02254	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	65	195			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0606/I00239	06/06/2021	21-22/S/02255	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	65	260			
		21-22/0606/I00240	06/06/2021	21-22/S/02256	201080	LABOUR GATE PASS	2	18	36			
		21-22/0606/I00240	06/06/2021	21-22/S/02256	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	65	130			
		21-22/0606/I00241	06/06/2021	21-22/S/02257	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	65	260			
		21-22/0606/I00242	06/06/2021	21-22/S/02258	207147	BALE TICKET	11500	.8	9200			
		21-22/0606/I00243	06/06/2021	21-22/S/02259	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	65	65			
		21-22/0606/I00244	06/06/2021	21-22/S/02260	201080	LABOUR GATE PASS	2	18	36			
		21-22/0606/I00244	06/06/2021	21-22/S/02260	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/0606/I00244	06/06/2021	21-22/S/02260	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	72	216			
		21-22/0606/I00244	06/06/2021	21-22/S/02260	201124	STATIONERY ; PLAIN POCKET PAD	3	5.38	16.14			
		21-22/0606/I00245	06/06/2021	21-22/S/02261	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	72	72			
		21-22/0606/I00246	06/06/2021	21-22/S/02262	202098	PEEORATING SLIP PAD	10	28.84	288.4			
		21-22/0606/I00247	06/06/2021	21-22/S/02263	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/0606/I00247	06/06/2021	21-22/S/02263	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/0606/I00248	06/06/2021	21-22/S/02264	201125	STATIONERY ; LARGE ARCH FILE	1	51.89	51.89			
		21-22/0606/I00248	06/06/2021	21-22/S/02264	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/0606/I00249	06/06/2021	21-22/S/02265	201100	STATIONERY ; EXERCISE BOOK NO 6	4	50.74	202.96			
		21-22/0606/I00250	06/06/2021	21-22/S/02266	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	65	130			
		21-22/0606/I00251	06/06/2021	21-22/S/02267	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	65	65			
		21-22/0606/I00252	06/06/2021	21-22/S/02268	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	65	130			
		21-22/0606/I00253	06/06/2021	21-22/S/02269	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	65	130			
		21-22/0606/I00254	06/06/2021	21-22/S/02270	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	65	130			
		21-22/0606/I00255	06/06/2021	21-22/S/02271	201125	STATIONERY ; LARGE ARCH FILE	6	51.89	311.34			
		21-22/0606/I00255	06/06/2021	21-22/S/02271	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0606/I00256	06/06/2021	21-22/S/02272	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/0606/I00257	06/06/2021	21-22/S/02273	201080	LABOUR GATE PASS	1	18	18			
		21-22/0606/I00257	06/06/2021	21-22/S/02273	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/0606/I00257	06/06/2021	21-22/S/02273	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	72	144			
		21-22/0606/I00257	06/06/2021	21-22/S/02273	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	65	195			
		21-22/0606/I00258	06/06/2021	21-22/S/02274	202098	PEEORATING SLIP PAD	60	28.84	1730.4			
		21-22/0607/I00137	06/07/2021	21-22/S/03177	201045	STATIONERY ; COVER FILE	5	30	150			
		21-22/0607/I00138	06/07/2021	21-22/S/03178	201125	STATIONERY ; LARGE ARCH FILE	4	51.89	207.56			
		21-22/0607/I00140	06/07/2021	21-22/S/03180	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/0607/I00140	06/07/2021	21-22/S/03180	201063	DOT PEN	6	2.5	15			
		21-22/0607/I00141	06/07/2021	21-22/S/03181	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0607/I00142	06/07/2021	21-22/S/03182	201002	GEMS CLIP 100 IN A BOX	2	12	24			
		21-22/0607/I00142	06/07/2021	21-22/S/03182	201055	STAPLER	1	40	40			
		21-22/0607/I00142	06/07/2021	21-22/S/03182	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	196.24	784.96			
		21-22/0607/I00143	06/07/2021	21-22/S/03183	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	40	1.8	72			
		21-22/0607/I00144	06/07/2021	21-22/S/03184	201045	STATIONERY ; COVER FILE	5	30	150			
		21-22/0607/I00144	06/07/2021	21-22/S/03184	201051	STATIONERY ; FLAT FILE	2	30	60			
		21-22/0607/I00144	06/07/2021	21-22/S/03184	201057	STAMP PAD SMALL	2	19.86	39.72			
		21-22/0607/I00144	06/07/2021	21-22/S/03184	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	196.24	784.96			
		21-22/0607/I00145	06/07/2021	21-22/S/03185	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.3	1300			
		21-22/0607/I00145	06/07/2021	21-22/S/03185	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	3000	1.72	5160			
		21-22/0610/I00201	06/10/2021	21-22/S/06373	201049	REFILL BLUE RED BLACK	16	1.39	22.24			
		21-22/0610/I00201	06/10/2021	21-22/S/06373	201100	STATIONERY ; EXERCISE BOOK NO 6	6	41.53	249.18			
		21-22/0611/I00207	06/11/2021	21-22/S/07506	201100	STATIONERY ; EXERCISE BOOK NO 6	2	40.39	80.78			
		21-22/0611/I00208	06/11/2021	21-22/S/07507	201048	CHALK PENCIL	2	10.94	21.88			
		21-22/0611/I00208	06/11/2021	21-22/S/07507	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	45.36	90.72			
		21-22/0611/I00209	06/11/2021	21-22/S/07508	201048	CHALK PENCIL	4	10.94	43.76			
		21-22/0611/I00210	06/11/2021	21-22/S/07509	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/0611/I00211	06/11/2021	21-22/S/07510	200038	STATIONERY ; BILLET FOR SEWING DEPTT	2	39.93	79.86			
		21-22/0611/I00211	06/11/2021	21-22/S/07510	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	45.36	90.72			
		21-22/0611/I00211	06/11/2021	21-22/S/07510	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	2	84.51	169.02			
		21-22/0611/I00212	06/11/2021	21-22/S/07511	202028	STATIONERY ; WINDING TICKET NO.(RED,GREEN,BLUE) NO- 1 TO	150	68.28	10242			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0611/I00213	06/11/2021	21-22/S/07512	202028	STATIONERY ; WINDING TICKET NO.(RED,GREEN,BLUE) NO- 1 TO 54 EACH	450	68.28	30726			
		21-22/0611/I00214	06/11/2021	21-22/S/07513	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/0611/I00214	06/11/2021	21-22/S/07513	201048	CHALK PENCIL	3	10.94	32.82			
		21-22/0611/I00215	06/11/2021	21-22/S/07514	201048	CHALK PENCIL	2	10.94	21.88			
		21-22/0611/I00216	06/11/2021	21-22/S/07515	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/0611/I00216	06/11/2021	21-22/S/07515	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/0611/I00216	06/11/2021	21-22/S/07515	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	45.36	45.36			
		21-22/0702/I00034	07/02/2022	21-22/S/09860	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/0702/I00034	07/02/2022	21-22/S/09860	201103	STATIONERY ; WHITE PAD 1/6"	2	17.86	35.72			
		21-22/0706/I00303	07/06/2021	21-22/S/02319	201013	GUM PASTE 2403 DELUXE	1	14.54	14.54			
		21-22/0706/I00304	07/06/2021	21-22/S/02320	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	65	65			
		21-22/0707/I00156	07/07/2021	21-22/S/03196	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	28.15	112.6			
		21-22/0707/I00157	07/07/2021	21-22/S/03197	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/0707/I00157	07/07/2021	21-22/S/03197	201022	STAPLER PIN BIG	1	6	6			
		21-22/0707/I00157	07/07/2021	21-22/S/03197	201027	LEAD PENCIL	6	3.86	23.16			
		21-22/0707/I00157	07/07/2021	21-22/S/03197	201054	PENCIL ERASER	2	2.78	5.56			
		21-22/0707/I00157	07/07/2021	21-22/S/03197	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	28.15	168.9			
		21-22/0707/I00158	07/07/2021	21-22/S/03198	201003	ALPIN 1" 100 PCS IN A BOX KING	3	30	90			
		21-22/0707/I00158	07/07/2021	21-22/S/03198	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/0708/I00262	07/08/2021	21-22/S/04139	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0710/I00223	07/10/2021	21-22/S/06395	201013	GUM PASTE 2403 DELUXE	1	29.54	29.54			
		21-22/0710/I00224	07/10/2021	21-22/S/06396	201100	STATIONERY ; EXERCISE BOOK NO 6	1	41.53	41.53			
		21-22/0711/I00275	07/11/2021	21-22/S/07574	202043	STATIONERY ; INDENT REGISTER	30	26.37	791.1			
		21-22/0711/I00276	07/11/2021	21-22/S/07575	177505	PENCIL BATTERY	1	14.04	14.04			
		21-22/0711/I00276	07/11/2021	21-22/S/07575	201048	CHALK PENCIL	2	10.94	21.88			
		21-22/0711/I00277	07/11/2021	21-22/S/07576	201045	STATIONERY ; COVER FILE	10	30	300			
		21-22/0711/I00277	07/11/2021	21-22/S/07576	201051	STATIONERY ; FLAT FILE	4	30.66	122.64			
		21-22/0711/I00277	07/11/2021	21-22/S/07576	201103	STATIONERY ; WHITE PAD 1/6"	3	15.19	45.57			
		21-22/0711/I00277	07/11/2021	21-22/S/07576	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/0712/I00288	07/12/2021	21-22/S/08644	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	6	32.96	197.76			
		21-22/0712/I00288	07/12/2021	21-22/S/08644	201037	STAMP PAD INK PURPLE KORES60 ML.	1	23.83	23.83			
		21-22/0712/I00288	07/12/2021	21-22/S/08644	201087	STATIONERY ; RULLED PAD (BIG)	2	32.18	64.36			
		21-22/0712/I00288	07/12/2021	21-22/S/08644	203026	APPLICATION FORM FOR LEAVE(L.O 26) SINGLE SIDE	6	60	360			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0712/I00289	07/12/2021	21-22/S/08645	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	101.76	203.52			
		21-22/0712/I00290	07/12/2021	21-22/S/08646	201048	CHALK PENCIL	2	11.1	22.2			
		21-22/0712/I00291	07/12/2021	21-22/S/08647	201048	CHALK PENCIL	10	11.1	111			
		21-22/0712/I00292	07/12/2021	21-22/S/08648	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/0712/I00292	07/12/2021	21-22/S/08648	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	47.64	47.64			
		21-22/0712/I00293	07/12/2021	21-22/S/08649	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	47.64	47.64			
		21-22/0712/I00294	07/12/2021	21-22/S/08650	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/0712/I00295	07/12/2021	21-22/S/08651	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/0801/I00038	08/01/2022	21-22/S/09653	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/0802/I00039	08/02/2022	21-22/S/09865	201027	LEAD PENCIL	2	3.88	7.76			
		21-22/0802/I00039	08/02/2022	21-22/S/09865	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/0802/I00039	08/02/2022	21-22/S/09865	201103	STATIONERY ; WHITE PAD 1/6"	1	17.86	17.86			
		21-22/0804/I00274	08/04/2021	21-22/S/00278	177607	WONDER 555 ADHESIVE TAPE 3"	10	34.99	349.9			
		21-22/0804/I00274	08/04/2021	21-22/S/00278	201048	CHALK PENCIL	6	9.98	59.88			
		21-22/0804/I00275	08/04/2021	21-22/S/00279	201048	CHALK PENCIL	10	9.98	99.8			
		21-22/0804/I00276	08/04/2021	21-22/S/00280	201015	STATIONERY ; ERA LEVER ARCH FILE	4	75	300			
		21-22/0804/I00276	08/04/2021	21-22/S/00280	201050	STAPLER PIN	2	6	12			
		21-22/0804/I00276	08/04/2021	21-22/S/00280	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	180	360			
		21-22/0804/I00277	08/04/2021	21-22/S/00281	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		21-22/0804/I00277	08/04/2021	21-22/S/00281	201048	CHALK PENCIL	4	9.98	39.92			
		21-22/0804/I00278	08/04/2021	21-22/S/00282	201048	CHALK PENCIL	1	9.98	9.98			
		21-22/0804/I00279	08/04/2021	21-22/S/00283	201027	LEAD PENCIL	2	3.78	7.56			
		21-22/0804/I00279	08/04/2021	21-22/S/00283	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	1.05	3150			
		21-22/0804/I00279	08/04/2021	21-22/S/00283	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/0804/I00280	08/04/2021	21-22/S/00284	177607	WONDER 555 ADHESIVE TAPE 3"	2	34.99	69.98			
		21-22/0804/I00280	08/04/2021	21-22/S/00284	201049	REFILL BLUE RED BLACK	4	.77	3.08			
		21-22/0804/I00280	08/04/2021	21-22/S/00284	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		21-22/0804/I00281	08/04/2021	21-22/S/00285	177378	POLUTION MUSK	20	5.87	117.4			
		21-22/0804/I00281	08/04/2021	21-22/S/00285	201027	LEAD PENCIL	3	3.78	11.34			
		21-22/0804/I00281	08/04/2021	21-22/S/00285	201048	CHALK PENCIL	2	9.98	19.96			
		21-22/0804/I00281	08/04/2021	21-22/S/00285	201061	MARKER PEN	1	15	15			
		21-22/0805/I00220	08/05/2021	21-22/S/01241	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/0807/I00161	08/07/2021	21-22/S/03201	201063	DOT PEN	10	2.5	25			
		21-22/0807/I00161	08/07/2021	21-22/S/03201	201092	ENVELOPE BIG SIZE	107	.93	99.51			
		21-22/0807/I00162	08/07/2021	21-22/S/03202	202006	STATIONERY ; STORES	4	38	152			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0808/I00290	08/08/2021	21-22/S/04167	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/0808/I00293	08/08/2021	21-22/S/04170	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	28.15	28.15			
		21-22/0808/I00293	08/08/2021	21-22/S/04170	201095	STATIONERY ; RULLED TALLY BOOK NO-6	5	68	340			
		21-22/0808/I00293	08/08/2021	21-22/S/04170	201097	STATIONERY ; RULLED REGISTER 200 PAGES	6	100	600			
		21-22/0808/I00293	08/08/2021	21-22/S/04170	201100	STATIONERY ; EXERCISE BOOK NO 6	6	43.93	263.58			
		21-22/0808/I00294	08/08/2021	21-22/S/04171	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/0808/I00295	08/08/2021	21-22/S/04172	201002	GEMS CLIP 100 IN A BOX	4	12	48			
		21-22/0808/I00295	08/08/2021	21-22/S/04172	201102	SHARPNER	2	3.16	6.32			
		21-22/0808/I00295	08/08/2021	21-22/S/04172	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		21-22/0808/I00296	08/08/2021	21-22/S/04173	201048	CHALK PENCIL	3	11.3	33.9			
		21-22/0808/I00297	08/08/2021	21-22/S/04174	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/0809/I00350	08/09/2021	21-22/S/05402	201048	CHALK PENCIL	2	11.03	22.06			
		21-22/0809/I00350	08/09/2021	21-22/S/05402	201063	DOT PEN	2	4.09	8.18			
		21-22/0809/I00350	08/09/2021	21-22/S/05402	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	66.86	133.72			
		21-22/0809/I00350	08/09/2021	21-22/S/05402	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/0809/I00351	08/09/2021	21-22/S/05403	201048	CHALK PENCIL	6	11.03	66.18			
		21-22/0809/I00351	08/09/2021	21-22/S/05403	201124	STATIONERY ; PLAIN POCKET PAD	4	5.4	21.6			
		21-22/0809/I00353	08/09/2021	21-22/S/05405	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0809/I00354	08/09/2021	21-22/S/05406	201048	CHALK PENCIL	10	11.03	110.3			
		21-22/0809/I00354	08/09/2021	21-22/S/05406	201049	REFILL BLUE RED BLACK	2	1.39	2.78			
		21-22/0809/I00355	08/09/2021	21-22/S/05407	201027	LEAD PENCIL	4	3.9	15.6			
		21-22/0809/I00355	08/09/2021	21-22/S/05407	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/0809/I00356	08/09/2021	21-22/S/05408	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0809/I00357	08/09/2021	21-22/S/05409	201067	MASTER MARKER	1	18.97	18.97			
		21-22/0809/I00358	08/09/2021	21-22/S/05410	201027	LEAD PENCIL	2	3.9	7.8			
		21-22/0809/I00359	08/09/2021	21-22/S/05411	201027	LEAD PENCIL	2	3.9	7.8			
		21-22/0809/I00360	08/09/2021	21-22/S/05412	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	66.86	133.72			
		21-22/0809/I00361	08/09/2021	21-22/S/05413	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0811/I00318	08/11/2021	21-22/S/07618	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/0811/I00318	08/11/2021	21-22/S/07618	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	45.36	45.36			
		21-22/0811/I00318	08/11/2021	21-22/S/07618	201124	STATIONERY ; PLAIN POCKET PAD	4	5.4	21.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0902/I00049	09/02/2022	21-22/S/09875	201027	LEAD PENCIL	1	3.88	3.88			
		21-22/0902/I00049	09/02/2022	21-22/S/09875	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/0902/I00049	09/02/2022	21-22/S/09875	201061	MARKER PEN	1	15.68	15.68			
		21-22/0902/I00049	09/02/2022	21-22/S/09875	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	53.19	53.19			
		21-22/0902/I00049	09/02/2022	21-22/S/09875	201103	STATIONERY ; WHITE PAD 1/6"	1	17.86	17.86			
		21-22/0905/I00238	09/05/2021	21-22/S/01259	177127	FLOOR DUSTER	2	16	32			
		21-22/0905/I00238	09/05/2021	21-22/S/01259	201122	CORRECTION PEN	2	20	40			
		21-22/0905/I00239	09/05/2021	21-22/S/01260	201049	REFILL BLUE RED BLACK	8	1.16	9.28			
		21-22/0905/I00240	09/05/2021	21-22/S/01261	201055	STAPLER	1	40	40			
		21-22/0905/I00240	09/05/2021	21-22/S/01261	201087	STATIONERY ; RULLED PAD (BIG)	5	37.41	187.05			
		21-22/0905/I00240	09/05/2021	21-22/S/01261	201088	STATIONERY ; RULLED PAD 1/6	5	10.95	54.75			
		21-22/0905/I00241	09/05/2021	21-22/S/01262	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/0905/I00241	09/05/2021	21-22/S/01262	201048	CHALK PENCIL	10	9.99	99.9			
		21-22/0905/I00241	09/05/2021	21-22/S/01262	201061	MARKER PEN	2	15	30			
		21-22/0905/I00241	09/05/2021	21-22/S/01262	201095	STATIONERY ; RULLED TALLY BOOK NO-6	6	72	432			
		21-22/0905/I00241	09/05/2021	21-22/S/01262	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/0905/I00242	09/05/2021	21-22/S/01263	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/0905/I00242	09/05/2021	21-22/S/01263	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/0905/I00242	09/05/2021	21-22/S/01263	427030	LINE PRINTER RIBBON LIPI	2	287.3	574.6			
		21-22/0905/I00243	09/05/2021	21-22/S/01264	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/0905/I00244	09/05/2021	21-22/S/01265	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.8	36			
		21-22/0905/I00244	09/05/2021	21-22/S/01265	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/0905/I00244	09/05/2021	21-22/S/01265	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/0905/I00245	09/05/2021	21-22/S/01266	201050	STAPLER PIN	1	6	6			
		21-22/0905/I00246	09/05/2021	21-22/S/01267	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		21-22/0905/I00247	09/05/2021	21-22/S/01268	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/0905/I00247	09/05/2021	21-22/S/01268	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/0905/I00248	09/05/2021	21-22/S/01269	201078	STATIONERY ; EXERCISE BOOK 4 NO	5	33.43	167.15			
		21-22/0905/I00249	09/05/2021	21-22/S/01270	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/0905/I00249	09/05/2021	21-22/S/01270	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/0905/I00250	09/05/2021	21-22/S/01271	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/0905/I00251	09/05/2021	21-22/S/01272	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/0905/I00252	09/05/2021	21-22/S/01273	201050	STAPLER PIN	1	6	6			
		21-22/0905/I00252	09/05/2021	21-22/S/01273	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/0905/I00253	09/05/2021	21-22/S/01274	201045	STATIONERY ; COVER FILE	3	30.01	90.03			
		21-22/0905/I00253	09/05/2021	21-22/S/01274	201050	STAPLER PIN	1	6	6			
		21-22/0905/I00253	09/05/2021	21-22/S/01274	203110	CERTIFICATE OF RE-	3	65	195			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/0905/I00253	09/05/2021	21-22/S/01274	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/0905/I00254	09/05/2021	21-22/S/01275	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/0905/I00255	09/05/2021	21-22/S/01276	200032	STATIONERY ; DAILY JACQUARD SHED B/L SHED PRODUCTION REPORT ON DATE	4	75.23	300.92			
		21-22/0905/I00256	09/05/2021	21-22/S/01277	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	33.43	66.86			
		21-22/0905/I00256	09/05/2021	21-22/S/01277	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/0905/I00257	09/05/2021	21-22/S/01278	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/0905/I00258	09/05/2021	21-22/S/01279	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/0906/I00390	09/06/2021	21-22/S/02406	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/0906/I00391	09/06/2021	21-22/S/02407	201100	STATIONERY ; EXERCISE BOOK NO 6	6	50.74	304.44			
		21-22/0909/I00386	09/09/2021	21-22/S/05438	201103	STATIONERY ; WHITE PAD 1/6"	4	15.27	61.08			
		21-22/0909/I00387	09/09/2021	21-22/S/05439	201027	LEAD PENCIL	2	3.9	7.8			
		21-22/0909/I00387	09/09/2021	21-22/S/05439	201054	PENCIL ERASER	2	2.78	5.56			
		21-22/0909/I00387	09/09/2021	21-22/S/05439	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/0909/I00388	09/09/2021	21-22/S/05440	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/0909/I00388	09/09/2021	21-22/S/05440	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	66.86	200.58			
		21-22/0909/I00389	09/09/2021	21-22/S/05441	201013	GUM PASTE 2403 DELUXE	1	29.54	29.54			
		21-22/0911/I00359	09/11/2021	21-22/S/07661	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.43	192.43			
		21-22/0911/I00360	09/11/2021	21-22/S/07662	201050	STAPLER PIN	4	6	24			
		21-22/0911/I00360	09/11/2021	21-22/S/07662	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/0911/I00361	09/11/2021	21-22/S/07663	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/0911/I00361	09/11/2021	21-22/S/07663	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	26.35	79.05			
		21-22/1002/I00054	10/02/2022	21-22/S/09880	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.45	382.9			
		21-22/1010/I00317	10/10/2021	21-22/S/06489	201100	STATIONERY ; EXERCISE BOOK NO 6	5	41.53	207.65			
		21-22/1010/I00317	10/10/2021	21-22/S/06489	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	5	38	190			
		21-22/1010/I00318	10/10/2021	21-22/S/06490	201049	REFILL BLUE RED BLACK	20	1.39	27.8			
		21-22/1010/I00319	10/10/2021	21-22/S/06491	201124	STATIONERY ; PLAIN POCKET PAD	8	5.4	43.2			
		21-22/1010/I00319	10/10/2021	21-22/S/06491	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/1010/I00320	10/10/2021	21-22/S/06492	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	66.86	267.44			
		21-22/1010/I00320	10/10/2021	21-22/S/06492	201124	STATIONERY ; PLAIN POCKET PAD	8	5.4	43.2			
		21-22/1010/I00321	10/10/2021	21-22/S/06493	201013	GUM PASTE 2403 DELUXE	1	29.54	29.54			
		21-22/1010/I00322	10/10/2021	21-22/S/06494	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	3	32.96	98.88			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1010/I00322	10/10/2021	21-22/S/06494	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/1010/I00323	10/10/2021	21-22/S/06495	177126	CLOTH DUSTER	4	13.21	52.84			
		21-22/1010/I00324	10/10/2021	21-22/S/06496	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/1010/I00325	10/10/2021	21-22/S/06497	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/1010/I00326	10/10/2021	21-22/S/06498	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/1010/I00327	10/10/2021	21-22/S/06499	201092	ENVELOPE BIG SIZE	150	.93	139.5			
		21-22/1010/I00327	10/10/2021	21-22/S/06499	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/1010/I00328	10/10/2021	21-22/S/06500	201049	REFILL BLUE RED BLACK	6	1.39	8.34			
		21-22/1010/I00328	10/10/2021	21-22/S/06500	201125	STATIONERY ; LARGE ARCH FILE	6	51.89	311.34			
		21-22/1011/I00377	10/11/2021	21-22/S/07679	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	10	23.79	237.9			
		21-22/1104/I00309	11/04/2021	21-22/S/00313	201028	STATIONERY ; COMPUTER FILE 15" X 12"	4	30.58	122.32			
		21-22/1104/I00309	11/04/2021	21-22/S/00313	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		21-22/1104/I00309	11/04/2021	21-22/S/00313	201100	STATIONERY ; EXERCISE BOOK NO 6	4	38.8	155.2			
		21-22/1104/I00309	11/04/2021	21-22/S/00313	201132	STATIONERY ; TALLY BOOK NO.12	4	120	480			
		21-22/1104/I00310	11/04/2021	21-22/S/00314	200041	STATIONERY ; LOOM ALLOCATION REPORT	9	41.8	376.2			
		21-22/1104/I00310	11/04/2021	21-22/S/00314	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		21-22/1104/I00311	11/04/2021	21-22/S/00315	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/1104/I00311	11/04/2021	21-22/S/00315	201050	STAPLER PIN	1	6	6			
		21-22/1104/I00311	11/04/2021	21-22/S/00315	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		21-22/1104/I00312	11/04/2021	21-22/S/00316	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		21-22/1104/I00313	11/04/2021	21-22/S/00317	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	3	1.79	5.37			
		21-22/1104/I00313	11/04/2021	21-22/S/00317	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		21-22/1104/I00314	11/04/2021	21-22/S/00318	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	6	15.18	91.08			
		21-22/1104/I00314	11/04/2021	21-22/S/00318	207045	STATIONERY ; SPOOL COP WINDINGS BILLET (C.O.45)SINGLE SIDE PRINTED & 100 SHEETS EACH.	6	19.23	115.38			
		21-22/1104/I00315	11/04/2021	21-22/S/00319	201057	STAMP PAD SMALL	1	19.86	19.86			
		21-22/1104/I00315	11/04/2021	21-22/S/00319	201085	DOG CLIP	16	6.41	102.56			
		21-22/1104/I00315	11/04/2021	21-22/S/00319	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/1104/I00316	11/04/2021	21-22/S/00320	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	10	22.75	227.5			
		21-22/1104/I00316	11/04/2021	21-22/S/00320	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/1104/I00316	11/04/2021	21-22/S/00320	201045	STATIONERY ; COVER FILE	2	30.04	60.08			
		21-22/1104/I00317	11/04/2021	21-22/S/00321	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/1104/I00317	11/04/2021	21-22/S/00321	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1104/I00320	11/04/2021	21-22/S/00324	201099	PRINTE YELLOW TAG	4	.29	1.16			
		21-22/1107/I00198	11/07/2021	21-22/S/03238	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/1107/I00198	11/07/2021	21-22/S/03238	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		21-22/1107/I00199	11/07/2021	21-22/S/03239	201045	STATIONERY ; COVER FILE	4	30	120			
		21-22/1107/I00199	11/07/2021	21-22/S/03239	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	196.24	784.96			
		21-22/1109/I00450	11/09/2021	21-22/S/05502	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	27.18	54.36			
		21-22/1109/I00451	11/09/2021	21-22/S/05503	201103	STATIONERY ; WHITE PAD 1/6"	2	15.27	30.54			
		21-22/1109/I00452	11/09/2021	21-22/S/05504	201103	STATIONERY ; WHITE PAD 1/6"	1	15.27	15.27			
		21-22/1110/I00393	11/10/2021	21-22/S/06565	177607	WONDER 555 ADHESIVE TAPE 3"	8	40.03	320.24			
		21-22/1202/I00061	12/02/2022	21-22/S/09887	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	94.78	94.78			
		21-22/1207/I00216	12/07/2021	21-22/S/03256	201063	DOT PEN	6	2.5	15			
		21-22/1207/I00217	12/07/2021	21-22/S/03257	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/1207/I00217	12/07/2021	21-22/S/03257	201063	DOT PEN	2	2.5	5			
		21-22/1207/I00217	12/07/2021	21-22/S/03257	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	28.15	112.6			
		21-22/1209/I00486	12/09/2021	21-22/S/05538	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	8	38	304			
		21-22/1210/I00427	12/10/2021	21-22/S/06599	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/1302/I00081	13/02/2022	21-22/S/09907	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	94.78	94.78			
		21-22/1302/I00081	13/02/2022	21-22/S/09907	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	53.19	106.38			
		21-22/1305/I00424	13/05/2021	21-22/S/01447	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/1305/I00425	13/05/2021	21-22/S/01448	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/1305/I00425	13/05/2021	21-22/S/01448	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/1305/I00425	13/05/2021	21-22/S/01448	201049	REFILL BLUE RED BLACK	15	1.16	17.4			
		21-22/1305/I00425	13/05/2021	21-22/S/01448	201092	ENVELOPE BIG SIZE	25	.93	23.25			
		21-22/1305/I00425	13/05/2021	21-22/S/01448	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/1305/I00426	13/05/2021	21-22/S/01449	201027	LEAD PENCIL	1	3.86	3.86			
		21-22/1305/I00426	13/05/2021	21-22/S/01449	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/1305/I00426	13/05/2021	21-22/S/01449	201051	STATIONERY ; FLAT FILE	2	30	60			
		21-22/1305/I00426	13/05/2021	21-22/S/01449	202022	STATIONERY ; DAILY INSPECTION REPORT BOOKEACH BOOK 200 PAGES BOTH SIDE CLOTH BINDING.	2	183.91	367.82			
		21-22/1305/I00427	13/05/2021	21-22/S/01450	201013	GUM PASTE 2403 DELUXE	1	14.54	14.54			
		21-22/1305/I00427	13/05/2021	21-22/S/01450	201027	LEAD PENCIL	8	3.86	30.88			
		21-22/1305/I00427	13/05/2021	21-22/S/01450	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/1305/I00427	13/05/2021	21-22/S/01450	201051	STATIONERY ; FLAT FILE	6	30	180			
		21-22/1305/I00428	13/05/2021	21-22/S/01451	177607	WONDER 555 ADHESIVE TAPE 3"	10	35	350			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1305/I00429	13/05/2021	21-22/S/01452	201048	CHALK PENCIL	3	9.99	29.97			
		21-22/1305/I00430	13/05/2021	21-22/S/01453	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/1305/I00430	13/05/2021	21-22/S/01453	201095	STATIONERY ; RULLED TALLY BOOK NO-6	5	72	360			
		21-22/1305/I00430	13/05/2021	21-22/S/01453	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	100	300			
		21-22/1305/I00431	13/05/2021	21-22/S/01454	201049	REFILL BLUE RED BLACK	60	1.16	69.6			
		21-22/1305/I00431	13/05/2021	21-22/S/01454	201103	STATIONERY ; WHITE PAD 1/6"	6	14.72	88.32			
		21-22/1305/I00432	13/05/2021	21-22/S/01455	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/1305/I00432	13/05/2021	21-22/S/01455	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/1305/I00433	13/05/2021	21-22/S/01456	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	100	100			
		21-22/1305/I00434	13/05/2021	21-22/S/01457	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	100	300			
		21-22/1305/I00434	13/05/2021	21-22/S/01457	201122	CORRECTION PEN	1	20	20			
		21-22/1305/I00434	13/05/2021	21-22/S/01457	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/1305/I00435	13/05/2021	21-22/S/01458	201048	CHALK PENCIL	10	9.99	99.9			
		21-22/1305/I00436	13/05/2021	21-22/S/01459	201088	STATIONERY ; RULLED PAD 1/6	1	10.95	10.95			
		21-22/1305/I00436	13/05/2021	21-22/S/01459	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/1305/I00437	13/05/2021	21-22/S/01460	203110	CERTIFICATE OF RE-EMPLOYMENT/CONTINUING EMPLOYMENT	3	65	195			
		21-22/1305/I00438	13/05/2021	21-22/S/01461	207011	PRODUCTION CARD FOR BEAMING M/C	2946	.26	765.96			
		21-22/1305/I00439	13/05/2021	21-22/S/01462	201022	STAPLER PIN BIG	6	6	36			
		21-22/1305/I00439	13/05/2021	21-22/S/01462	201035	STAMP PAD (MEDIUM)70 X 111 MM.	1	32	32			
		21-22/1305/I00440	13/05/2021	21-22/S/01463	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	4000	1.61	6440			
		21-22/1305/I00440	13/05/2021	21-22/S/01463	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/1305/I00441	13/05/2021	21-22/S/01464	201100	STATIONERY ; EXERCISE BOOK NO 6	4	50.74	202.96			
		21-22/1307/I00242	13/07/2021	21-22/S/03282	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		21-22/1307/I00243	13/07/2021	21-22/S/03283	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		21-22/1312/I00524	13/12/2021	21-22/S/08881	201048	CHALK PENCIL	2	11.1	22.2			
		21-22/1312/I00525	13/12/2021	21-22/S/08882	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	47.64	95.28			
		21-22/1402/I00091	14/02/2022	21-22/S/09917	177065	BATTERY FOR TORCH	3	25.23	75.69			
		21-22/1402/I00091	14/02/2022	21-22/S/09917	201048	CHALK PENCIL	1	11.73	11.73			
		21-22/1406/I00562	14/06/2021	21-22/S/02582	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	72	144			
		21-22/1406/I00562	14/06/2021	21-22/S/02582	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/1406/I00563	14/06/2021	21-22/S/02583	201015	STATIONERY ; ERA LEVER ARCH FILE	1	75	75			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1406/I00563	14/06/2021	21-22/S/02583	201125	STATIONERY ; LARGE ARCH FILE	1	51.89	51.89			
		21-22/1406/I00564	14/06/2021	21-22/S/02584	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	72	216			
		21-22/1406/I00565	14/06/2021	21-22/S/02585	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/1406/I00567	14/06/2021	21-22/S/02587	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/1406/I00568	14/06/2021	21-22/S/02588	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	33.43	100.29			
		21-22/1406/I00568	14/06/2021	21-22/S/02588	201080	LABOUR GATE PASS	1	60	60			
		21-22/1406/I00568	14/06/2021	21-22/S/02588	201124	STATIONERY ; PLAIN POCKET PAD	3	5.38	16.14			
		21-22/1407/I00277	14/07/2021	21-22/S/03317	201027	LEAD PENCIL	1	3.86	3.86			
		21-22/1407/I00277	14/07/2021	21-22/S/03317	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/1407/I00277	14/07/2021	21-22/S/03317	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	68	272			
		21-22/1407/I00277	14/07/2021	21-22/S/03317	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/1407/I00277	14/07/2021	21-22/S/03317	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	196.24	196.24			
		21-22/1407/I00278	14/07/2021	21-22/S/03318	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/1407/I00279	14/07/2021	21-22/S/03319	201051	STATIONERY ; FLAT FILE	5	30	150			
		21-22/1408/I00516	14/08/2021	21-22/S/04394	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/1408/I00516	14/08/2021	21-22/S/04394	201087	STATIONERY ; RULLED PAD (BIG)	4	37.41	149.64			
		21-22/1408/I00516	14/08/2021	21-22/S/04394	201100	STATIONERY ; EXERCISE BOOK NO 6	10	43.93	439.3			
		21-22/1409/I00549	14/09/2021	21-22/S/05601	201048	CHALK PENCIL	2	11.03	22.06			
		21-22/1409/I00549	14/09/2021	21-22/S/05601	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		21-22/1409/I00549	14/09/2021	21-22/S/05601	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/1412/I00567	14/12/2021	21-22/S/08924	201013	GUM PASTE 2403 DELUXE	1	34.66	34.66			
		21-22/1412/I00567	14/12/2021	21-22/S/08924	201048	CHALK PENCIL	3	11.1	33.3			
		21-22/1412/I00568	14/12/2021	21-22/S/08925	201013	GUM PASTE 2403 DELUXE	1	34.66	34.66			
		21-22/1412/I00568	14/12/2021	21-22/S/08925	201050	STAPLER PIN	4	6	24			
		21-22/1412/I00569	14/12/2021	21-22/S/08926	201048	CHALK PENCIL	6	11.1	66.6			
		21-22/1412/I00570	14/12/2021	21-22/S/08927	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/1412/I00570	14/12/2021	21-22/S/08927	201050	STAPLER PIN	2	6	12			
		21-22/1412/I00570	14/12/2021	21-22/S/08927	201102	SHARPNER	1	3.16	3.16			
		21-22/1412/I00571	14/12/2021	21-22/S/08928	201080	LABOUR GATE PASS	3	28.5	85.5			
		21-22/1412/I00571	14/12/2021	21-22/S/08928	201100	STATIONERY ; EXERCISE BOOK NO 6	6	40.39	242.34			
		21-22/1412/I00571	14/12/2021	21-22/S/08928	201124	STATIONERY ; PLAIN POCKET PAD	4	5.4	21.6			
		21-22/1412/I00572	14/12/2021	21-22/S/08929	201048	CHALK PENCIL	2	11.1	22.2			
		21-22/1412/I00572	14/12/2021	21-22/S/08929	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/1412/I00573	14/12/2021	21-22/S/08930	201048	CHALK PENCIL	2	11.1	22.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1412/I00574	14/12/2021	21-22/S/08931	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/1412/I00574	14/12/2021	21-22/S/08931	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	26.35	158.1			
		21-22/1412/I00575	14/12/2021	21-22/S/08932	201100	STATIONERY ; EXERCISE BOOK NO 6	4	40.39	161.56			
		21-22/1412/I00576	14/12/2021	21-22/S/08933	201100	STATIONERY ; EXERCISE BOOK NO 6	2	40.39	80.78			
		21-22/1412/I00577	14/12/2021	21-22/S/08934	201080	LABOUR GATE PASS	6	28.5	171			
		21-22/1502/I00098	15/02/2022	21-22/S/09924	201055	STAPLER	2	42.29	84.58			
		21-22/1505/I00476	15/05/2021	21-22/S/01500	201013	GUM PASTE 2403 DELUXE	1	14.54	14.54			
		21-22/1505/I00493	15/05/2021	21-22/S/01517	201022	STAPLER PIN BIG	1	6	6			
		21-22/1505/I00493	15/05/2021	21-22/S/01517	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/1506/I00575	15/06/2021	21-22/S/02595	200001	STATIONERY ; METER READING BOOK (CANVAS BINDING) FOR N/L WVG	1	80.54	80.54			
		21-22/1506/I00576	15/06/2021	21-22/S/02596	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	33.43	33.43			
		21-22/1506/I00576	15/06/2021	21-22/S/02596	201100	STATIONERY ; EXERCISE BOOK NO 6	2	50.74	101.48			
		21-22/1506/I00577	15/06/2021	21-22/S/02597	201100	STATIONERY ; EXERCISE BOOK NO 6	5	50.74	253.7			
		21-22/1509/I00590	15/09/2021	21-22/S/05642	200041	STATIONERY ; LOOM ALLOCATION REPORT	6	57.71	346.26			
		21-22/1509/I00590	15/09/2021	21-22/S/05642	201048	CHALK PENCIL	6	11.03	66.18			
		21-22/1509/I00590	15/09/2021	21-22/S/05642	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/1509/I00590	15/09/2021	21-22/S/05642	207011	PRODUCTION CARD FOR BEAMING M/C	1000	.26	260			
		21-22/1509/I00591	15/09/2021	21-22/S/05643	201100	STATIONERY ; EXERCISE BOOK NO 6	7	41.53	290.71			
		21-22/1511/I00440	15/11/2021	21-22/S/07742	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	26.35	26.35			
		21-22/1511/I00440	15/11/2021	21-22/S/07742	201087	STATIONERY ; RULLED PAD (BIG)	1	32.18	32.18			
		21-22/1511/I00441	15/11/2021	21-22/S/07743	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.8	3.6			
		21-22/1511/I00442	15/11/2021	21-22/S/07744	201051	STATIONERY ; FLAT FILE	4	30.66	122.64			
		21-22/1511/I00442	15/11/2021	21-22/S/07744	201125	STATIONERY ; LARGE ARCH FILE	6	61.09	366.54			
		21-22/1511/I00443	15/11/2021	21-22/S/07745	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/1511/I00443	15/11/2021	21-22/S/07745	201124	STATIONERY ; PLAIN POCKET PAD	5	5.4	27			
		21-22/1511/I00444	15/11/2021	21-22/S/07746	207165	DORNIER PRODUCTION REPORT	12	37.54	450.48			
		21-22/1512/I00628	15/12/2021	21-22/S/08985	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/1602/I00119	16/02/2022	21-22/S/09946	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	47.64	95.28			
		21-22/1602/I00120	16/02/2022	21-22/S/09947	201045	STATIONERY ; COVER FILE	2	28.08	56.16			
		21-22/1602/I00121	16/02/2022	21-22/S/09948	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.45	191.45			
		21-22/1606/I00581	16/06/2021	21-22/S/02601	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.8	36			
		21-22/1606/I00581	16/06/2021	21-22/S/02601	201080	LABOUR GATE PASS	8	60	480			
		21-22/1606/I00581	16/06/2021	21-22/S/02601	201087	STATIONERY ; RULLED PAD (BIG)	2	37.41	74.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1606/I00582	16/06/2021	21-22/S/02602	201022	STAPLER PIN BIG	1	6	6			
		21-22/1606/I00582	16/06/2021	21-22/S/02602	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	.85	850			
		21-22/1606/I00582	16/06/2021	21-22/S/02602	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/1606/I00583	16/06/2021	21-22/S/02603	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/1606/I00583	16/06/2021	21-22/S/02603	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/1606/I00584	16/06/2021	21-22/S/02604	201100	STATIONERY ; EXERCISE BOOK NO 6	5	50.74	253.7			
		21-22/1606/I00585	16/06/2021	21-22/S/02605	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/1606/I00585	16/06/2021	21-22/S/02605	201022	STAPLER PIN BIG	1	6	6			
		21-22/1606/I00586	16/06/2021	21-22/S/02606	201092	ENVELOPE BIG SIZE	50	.93	46.5			
		21-22/1606/I00587	16/06/2021	21-22/S/02607	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/1606/I00588	16/06/2021	21-22/S/02608	207157	STATIONERY ; RULLED REGISTER (200 FOLIO) REXIN BINDING	1	65	65			
		21-22/1611/I00476	16/11/2021	21-22/S/07778	201051	STATIONERY ; FLAT FILE	6	30.66	183.96			
		21-22/1611/I00476	16/11/2021	21-22/S/07778	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/1704/I00516	17/04/2021	21-22/S/00521	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	180	360			
		21-22/1704/I00517	17/04/2021	21-22/S/00522	201048	CHALK PENCIL	10	9.98	99.8			
		21-22/1704/I00518	17/04/2021	21-22/S/00523	201048	CHALK PENCIL	6	9.98	59.88			
		21-22/1704/I00519	17/04/2021	21-22/S/00524	201015	STATIONERY ; ERA LEVER ARCH FILE	4	75	300			
		21-22/1704/I00519	17/04/2021	21-22/S/00524	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/1704/I00520	17/04/2021	21-22/S/00525	201048	CHALK PENCIL	1	9.98	9.98			
		21-22/1704/I00521	17/04/2021	21-22/S/00526	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/1704/I00521	17/04/2021	21-22/S/00526	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/1704/I00522	17/04/2021	21-22/S/00527	201027	LEAD PENCIL	2	3.78	7.56			
		21-22/1704/I00522	17/04/2021	21-22/S/00527	201048	CHALK PENCIL	6	9.98	59.88			
		21-22/1704/I00523	17/04/2021	21-22/S/00528	201048	CHALK PENCIL	4	9.98	39.92			
		21-22/1704/I00523	17/04/2021	21-22/S/00528	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		21-22/1704/I00524	17/04/2021	21-22/S/00529	201048	CHALK PENCIL	4	9.98	39.92			
		21-22/1704/I00524	17/04/2021	21-22/S/00529	201073	STATIONERY ; DUPLICATE BOOK SMALL	2	21.56	43.12			
		21-22/1705/I00555	17/05/2021	21-22/S/01579	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/1705/I00569	17/05/2021	21-22/S/01593	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		21-22/1705/I00569	17/05/2021	21-22/S/01593	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/1705/I00569	17/05/2021	21-22/S/01593	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/1706/I00592	17/06/2021	21-22/S/02612	177126	CLOTH DUSTER	3	11.8	35.4			
		21-22/1706/I00592	17/06/2021	21-22/S/02612	201100	STATIONERY ; EXERCISE BOOK NO 6	2	50.74	101.48			
		21-22/1708/I00608	17/08/2021	21-22/S/04486	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED &	8	38	304			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1710/I00554	17/10/2021	21-22/S/06726	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/1801/I00125	18/01/2022	21-22/S/09741	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/1801/I00126	18/01/2022	21-22/S/09742	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/1801/I00136	18/01/2022	21-22/S/09752	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/1804/I00579	18/04/2021	21-22/S/00584	201048	CHALK PENCIL	4	9.98	39.92			
		21-22/1804/I00579	18/04/2021	21-22/S/00584	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		21-22/1804/I00580	18/04/2021	21-22/S/00585	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		21-22/1804/I00581	18/04/2021	21-22/S/00586	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	30	15.18	455.4			
		21-22/1804/I00582	18/04/2021	21-22/S/00587	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		21-22/1804/I00582	18/04/2021	21-22/S/00587	201124	STATIONERY ; PLAIN POCKET PAD	5	5.86	29.3			
		21-22/1804/I00583	18/04/2021	21-22/S/00588	201048	CHALK PENCIL	2	9.98	19.96			
		21-22/1804/I00583	18/04/2021	21-22/S/00588	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		21-22/1804/I00584	18/04/2021	21-22/S/00589	200041	STATIONERY ; LOOM ALLOCATION REPORT	10	41.8	418			
		21-22/1804/I00584	18/04/2021	21-22/S/00589	201048	CHALK PENCIL	6	9.98	59.88			
		21-22/1804/I00585	18/04/2021	21-22/S/00590	200032	STATIONERY ; DAILY JACQUARD SHED B/L SHED PRODUCTION REPORT ON DATE	4	26.62	106.48			
		21-22/1804/I00586	18/04/2021	21-22/S/00591	206004	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	3000	.15	450			
		21-22/1804/I00587	18/04/2021	21-22/S/00592	207011	PRODUCTION CARD FOR BEAMING M/C	4000	.26	1040			
		21-22/1804/I00588	18/04/2021	21-22/S/00593	202023	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	1	390	390			
		21-22/1804/I00589	18/04/2021	21-22/S/00594	201027	LEAD PENCIL	2	3.78	7.56			
		21-22/1804/I00589	18/04/2021	21-22/S/00594	201050	STAPLER PIN	4	6	24			
		21-22/1804/I00589	18/04/2021	21-22/S/00594	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	180	360			
		21-22/1805/I00610	18/05/2021	21-22/S/01634	200038	STATIONERY ; BILLET FOR SEWING DEPTT	2	23.14	46.28			
		21-22/1805/I00610	18/05/2021	21-22/S/01634	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	33.43	66.86			
		21-22/1805/I00610	18/05/2021	21-22/S/01634	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/1805/I00610	18/05/2021	21-22/S/01634	201124	STATIONERY ; PLAIN POCKET PAD	10	5.38	53.8			
		21-22/1808/I00663	18/08/2021	21-22/S/04541	207011	PRODUCTION CARD FOR BEAMING M/C	1000	.26	260			
		21-22/1808/I00664	18/08/2021	21-22/S/04542	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/1809/I00650	18/09/2021	21-22/S/05702	201048	CHALK PENCIL	5	11.03	55.15			
		21-22/1810/I00580	18/10/2021	21-22/S/06752	201002	GEMS CLIP 100 IN A BOX	2	12	24			
		21-22/1810/I00580	18/10/2021	21-22/S/06752	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	38	38			
		21-22/1810/I00580	18/10/2021	21-22/S/06752	202007	GATE PASS NON RETURNABLE100	2	60	120			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1810/I00580	18/10/2021	21-22/S/06752	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/1810/I00581	18/10/2021	21-22/S/06753	201035	STAMP PAD (MEDIUM)70 X 111 MM.	4	33.36	133.44			
		21-22/1810/I00581	18/10/2021	21-22/S/06753	201049	REFILL BLUE RED BLACK	20	1.39	27.8			
		21-22/1810/I00581	18/10/2021	21-22/S/06753	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	66.86	267.44			
		21-22/1810/I00581	18/10/2021	21-22/S/06753	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/1810/I00582	18/10/2021	21-22/S/06754	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	6000	1.76	10560			
		21-22/1810/I00583	18/10/2021	21-22/S/06755	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/1810/I00583	18/10/2021	21-22/S/06755	201022	STAPLER PIN BIG	2	6	12			
		21-22/1810/I00584	18/10/2021	21-22/S/06756	207153	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	6	121.64	729.84			
		21-22/1810/I00585	18/10/2021	21-22/S/06757	201094	STATIONERY ; RULLED TALLY BOOK NO-4	2	40	80			
		21-22/1810/I00585	18/10/2021	21-22/S/06757	201100	STATIONERY ; EXERCISE BOOK NO 6	2	41.53	83.06			
		21-22/1810/I00585	18/10/2021	21-22/S/06757	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	4	84.51	338.04			
		21-22/1810/I00586	18/10/2021	21-22/S/06758	201027	LEAD PENCIL	4	3.9	15.6			
		21-22/1810/I00587	18/10/2021	21-22/S/06759	201049	REFILL BLUE RED BLACK	10	1.39	13.9			
		21-22/1810/I00587	18/10/2021	21-22/S/06759	201067	MASTER MARKER	3	18.97	56.91			
		21-22/1810/I00588	18/10/2021	21-22/S/06760	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/1810/I00589	18/10/2021	21-22/S/06761	201049	REFILL BLUE RED BLACK	6	1.39	8.34			
		21-22/1810/I00589	18/10/2021	21-22/S/06761	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/1810/I00591	18/10/2021	21-22/S/06763	201002	GEMS CLIP 100 IN A BOX	2	12	24			
		21-22/1810/I00591	18/10/2021	21-22/S/06763	201125	STATIONERY ; LARGE ARCH FILE	6	51.89	311.34			
		21-22/1810/I00591	18/10/2021	21-22/S/06763	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/1908/I00709	19/08/2021	21-22/S/04587	201080	LABOUR GATE PASS	3	60	180			
		21-22/1908/I00710	19/08/2021	21-22/S/04588	201055	STAPLER	2	40	80			
		21-22/1908/I00710	19/08/2021	21-22/S/04588	201100	STATIONERY ; EXERCISE BOOK NO 6	6	43.93	263.58			
		21-22/1908/I00710	19/08/2021	21-22/S/04588	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	3	196.24	588.72			
		21-22/1908/I00711	19/08/2021	21-22/S/04589	201051	STATIONERY ; FLAT FILE	6	30.95	185.7			
		21-22/1908/I00712	19/08/2021	21-22/S/04590	201067	MASTER MARKER	4	18.97	75.88			
		21-22/1908/I00713	19/08/2021	21-22/S/04591	201048	CHALK PENCIL	3	11.3	33.9			
		21-22/1908/I00713	19/08/2021	21-22/S/04591	201124	STATIONERY ; PLAIN POCKET PAD	3	5.38	16.14			
		21-22/1909/I00667	19/09/2021	21-22/S/05719	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	96.15	384.6			
		21-22/1909/I00668	19/09/2021	21-22/S/05720	177607	WONDER 555 ADHESIVE TAPE 3"	4	37.52	150.08			
		21-22/1909/I00668	19/09/2021	21-22/S/05720	201048	CHALK PENCIL	10	11.03	110.3			
		21-22/1909/I00668	19/09/2021	21-22/S/05720	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	4	44.2	176.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/1909/I00669	19/09/2021	21-22/S/05721	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/1910/I00638	19/10/2021	21-22/S/06810	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2004/I00652	20/04/2021	21-22/S/00658	177607	WONDER 555 ADHESIVE TAPE 3"	5	34.99	174.95			
		21-22/2004/I00652	20/04/2021	21-22/S/00658	201048	CHALK PENCIL	4	9.98	39.92			
		21-22/2005/I00710	20/05/2021	21-22/S/01734	201035	STAMP PAD (MEDIUM)70 X 111 MM.	2	32	64			
		21-22/2005/I00710	20/05/2021	21-22/S/01734	202140	BROWN PAPER	50	4	200			
		21-22/2005/I00711	20/05/2021	21-22/S/01735	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	8	15.18	121.44			
		21-22/2005/I00711	20/05/2021	21-22/S/01735	202098	PEEORATING SLIP PAD	2	28.84	57.68			
		21-22/2005/I00712	20/05/2021	21-22/S/01736	201088	STATIONERY ; RULLED PAD 1/6	2	10.95	21.9			
		21-22/2005/I00713	20/05/2021	21-22/S/01737	201022	STAPLER PIN BIG	1	6	6			
		21-22/2005/I00713	20/05/2021	21-22/S/01737	201049	REFILL BLUE RED BLACK	40	1.16	46.4			
		21-22/2005/I00713	20/05/2021	21-22/S/01737	201055	STAPLER	1	40	40			
		21-22/2005/I00713	20/05/2021	21-22/S/01737	201088	STATIONERY ; RULLED PAD 1/6	1	10.95	10.95			
		21-22/2005/I00714	20/05/2021	21-22/S/01738	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2005/I00715	20/05/2021	21-22/S/01739	201054	PENCIL ERASER	2	2.78	5.56			
		21-22/2005/I00716	20/05/2021	21-22/S/01740	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/2005/I00716	20/05/2021	21-22/S/01740	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/2005/I00717	20/05/2021	21-22/S/01741	202015	QR-9/3	2	78	156			
		21-22/2005/I00717	20/05/2021	21-22/S/01741	207011	PRODUCTION CARD FOR BEAMING M/C	2000	.26	520			
		21-22/2005/I00718	20/05/2021	21-22/S/01742	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/2005/I00718	20/05/2021	21-22/S/01742	201027	LEAD PENCIL	6	3.86	23.16			
		21-22/2005/I00718	20/05/2021	21-22/S/01742	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/2005/I00718	20/05/2021	21-22/S/01742	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/2007/I00447	20/07/2021	21-22/S/03488	201086	STATIONERY ; SALARY ENVELOPE	100	.17	17			
		21-22/2007/I00447	20/07/2021	21-22/S/03488	201092	ENVELOPE BIG SIZE	100	.93	93			
		21-22/2007/I00448	20/07/2021	21-22/S/03489	201051	STATIONERY ; FLAT FILE	12	30.95	371.4			
		21-22/2007/I00449	20/07/2021	21-22/S/03490	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	196.24	784.96			
		21-22/2007/I00450	20/07/2021	21-22/S/03491	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/2007/I00450	20/07/2021	21-22/S/03491	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2007/I00451	20/07/2021	21-22/S/03492	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	68	68			
		21-22/2007/I00451	20/07/2021	21-22/S/03492	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	100	100			
		21-22/2007/I00452	20/07/2021	21-22/S/03493	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	28.15	56.3			
		21-22/2007/I00452	20/07/2021	21-22/S/03493	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	100	100			
		21-22/2007/I00453	20/07/2021	21-22/S/03494	201013	GUM PASTE 2403 DELUXE	1	14.54	14.54			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2009/I00728	20/09/2021	21-22/S/05781	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2010/I00684	20/10/2021	21-22/S/06856	186114	RUBBER GLOVES	1	55	55			
		21-22/2010/I00685	20/10/2021	21-22/S/06857	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	38	114			
		21-22/2011/I00619	20/11/2021	21-22/S/07921	207006	DAILY PRODUCTION REPORT BOOK FOR WEAVING DEPTT	2	302.91	605.82			
		21-22/2011/I00620	20/11/2021	21-22/S/07922	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	10	23.79	237.9			
		21-22/2011/I00620	20/11/2021	21-22/S/07922	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/2011/I00621	20/11/2021	21-22/S/07923	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.8	36			
		21-22/2011/I00622	20/11/2021	21-22/S/07924	201085	DOG CLIP	4	6.41	25.64			
		21-22/2011/I00623	20/11/2021	21-22/S/07925	201002	GEMS CLIP 100 IN A BOX	1	12.22	12.22			
		21-22/2011/I00623	20/11/2021	21-22/S/07925	201125	STATIONERY ; LARGE ARCH FILE	2	61.09	122.18			
		21-22/2011/I00623	20/11/2021	21-22/S/07925	202025	STATIONERY ; RAW JUTE ISSUE SLIP PADS200 PAGE EACH 2nd COPY YELLOW PERFORATED.	4	225.6	902.4			
		21-22/2011/I00623	20/11/2021	21-22/S/07925	202026	DAILY RAW JUTE ARRIVAL REPORT 200 PAGES EACH	10	37.97	379.7			
		21-22/2011/I00624	20/11/2021	21-22/S/07926	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2011/I00625	20/11/2021	21-22/S/07927	201051	STATIONERY ; FLAT FILE	3	30.66	91.98			
		21-22/2011/I00625	20/11/2021	21-22/S/07927	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	101.76	407.04			
		21-22/2011/I00626	20/11/2021	21-22/S/07928	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.43	192.43			
		21-22/2011/I00627	20/11/2021	21-22/S/07929	201022	STAPLER PIN BIG	10	6	60			
		21-22/2011/I00627	20/11/2021	21-22/S/07929	201050	STAPLER PIN	6	6	36			
		21-22/2011/I00627	20/11/2021	21-22/S/07929	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/2011/I00628	20/11/2021	21-22/S/07930	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	26.35	26.35			
		21-22/2012/I00806	20/12/2021	21-22/S/09163	200048	STATIONERY ; NUMBER PAPER STICKER	*****	.18	45360			
		21-22/2012/I00807	20/12/2021	21-22/S/09164	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/2012/I00808	20/12/2021	21-22/S/09165	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/2012/I00808	20/12/2021	21-22/S/09165	201045	STATIONERY ; COVER FILE	2	30	60			
		21-22/2012/I00808	20/12/2021	21-22/S/09165	201050	STAPLER PIN	20	6	120			
		21-22/2012/I00808	20/12/2021	21-22/S/09165	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		21-22/2012/I00809	20/12/2021	21-22/S/09166	201048	CHALK PENCIL	4	11.1	44.4			
		21-22/2012/I00809	20/12/2021	21-22/S/09166	201080	LABOUR GATE PASS	5	28.5	142.5			
		21-22/2012/I00809	20/12/2021	21-22/S/09166	207154	STATIONERY ; N/L BEAMING & WEAVING PRODUCTION & ALLOCATION REPORT	6	65	390			
		21-22/2012/I00810	20/12/2021	21-22/S/09167	201045	STATIONERY ; COVER FILE	4	30	120			
		21-22/2012/I00811	20/12/2021	21-22/S/09168	201079	STATIONERY ; WHITE PAD 1/4"	4	14.79	59.16			
		21-22/2012/I00812	20/12/2021	21-22/S/09169	201045	STATIONERY ; COVER FILE	6	30	180			
		21-22/2012/I00813	20/12/2021	21-22/S/09170	201124	STATIONERY ; PLAIN POCKET PAD	6	5.4	32.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2012/I00814	20/12/2021	21-22/S/09171	201117	STATIONERY ; RULLED REGISTER 300PAGE	2	160	320			
		21-22/2012/I00814	20/12/2021	21-22/S/09171	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	6	47.64	285.84			
		21-22/2108/I00762	21/08/2021	21-22/S/04640	201080	LABOUR GATE PASS	2	60	120			
		21-22/2108/I00763	21/08/2021	21-22/S/04641	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	1	84.51	84.51			
		21-22/2109/I00756	21/09/2021	21-22/S/05809	201048	CHALK PENCIL	8	11.03	88.24			
		21-22/2110/I00724	21/10/2021	21-22/S/06896	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/2110/I00725	21/10/2021	21-22/S/06897	201124	STATIONERY ; PLAIN POCKET PAD	4	5.4	21.6			
		21-22/2110/I00726	21/10/2021	21-22/S/06898	201103	STATIONERY ; WHITE PAD 1/6"	2	15.27	30.54			
		21-22/2110/I00726	21/10/2021	21-22/S/06898	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2110/I00728	21/10/2021	21-22/S/06900	177126	CLOTH DUSTER	2	13.21	26.42			
		21-22/2110/I00728	21/10/2021	21-22/S/06900	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	3000	1.76	5280			
		21-22/2110/I00728	21/10/2021	21-22/S/06900	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/2111/I00661	21/11/2021	21-22/S/07963	201013	GUM PASTE 2403 DELUXE	1	34.66	34.66			
		21-22/2112/I00852	21/12/2021	21-22/S/09210	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.43	192.43			
		21-22/2112/I00853	21/12/2021	21-22/S/09211	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	1	47.64	47.64			
		21-22/2112/I00868	21/12/2021	21-22/S/09226	201117	STATIONERY ; RULLED REGISTER 300PAGE	1	160	160			
		21-22/2202/I00162	22/02/2022	21-22/S/09989	201071	STATIONERY ; DUPLICATE BOOK BIG	6	36.99	221.94			
		21-22/2204/I00712	22/04/2021	21-22/S/00719	201013	GUM PASTE 2403 DELUXE	1	45	45			
		21-22/2204/I00713	22/04/2021	21-22/S/00720	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	2000	.83	1660			
		21-22/2204/I00713	22/04/2021	21-22/S/00720	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/2205/I00739	22/05/2021	21-22/S/01763	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/2205/I00739	22/05/2021	21-22/S/01763	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2205/I00762	22/05/2021	21-22/S/01786	201022	STAPLER PIN BIG	4	6	24			
		21-22/2206/I00748	22/06/2021	21-22/S/02769	177498	PAD LOCK 1 1/2 "	1	53.42	53.42			
		21-22/2206/I00752	22/06/2021	21-22/S/02773	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/2206/I00753	22/06/2021	21-22/S/02774	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/2206/I00753	22/06/2021	21-22/S/02774	201125	STATIONERY ; LARGE ARCH FILE	2	51.89	103.78			
		21-22/2207/I00481	22/07/2021	21-22/S/03522	207011	PRODUCTION CARD FOR BEAMING M/C	2500	.26	650			
		21-22/2208/I00805	22/08/2021	21-22/S/04683	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	1.3	2600			
		21-22/2208/I00805	22/08/2021	21-22/S/04683	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12"	4000	1.72	6880			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2208/I00806	22/08/2021	21-22/S/04684	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	40	23.79	951.6			
		21-22/2208/I00806	22/08/2021	21-22/S/04684	201080	LABOUR GATE PASS	2	60	120			
		21-22/2208/I00806	22/08/2021	21-22/S/04684	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	68	204			
		21-22/2208/I00806	22/08/2021	21-22/S/04684	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		21-22/2208/I00807	22/08/2021	21-22/S/04685	201124	STATIONERY ; PLAIN POCKET PAD	4	5.38	21.52			
		21-22/2208/I00807	22/08/2021	21-22/S/04685	207115	STATIONERY ; SPG & WDG PRODUCTION REPORT	10	38.39	383.9			
		21-22/2208/I00808	22/08/2021	21-22/S/04686	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/2208/I00809	22/08/2021	21-22/S/04687	201080	LABOUR GATE PASS	4	60	240			
		21-22/2208/I00809	22/08/2021	21-22/S/04687	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	10	38	380			
		21-22/2208/I00809	22/08/2021	21-22/S/04687	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	6	18.79	112.74			
		21-22/2208/I00810	22/08/2021	21-22/S/04688	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/2208/I00810	22/08/2021	21-22/S/04688	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.3	1300			
		21-22/2208/I00811	22/08/2021	21-22/S/04689	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/2208/I00811	22/08/2021	21-22/S/04689	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/2208/I00811	22/08/2021	21-22/S/04689	201100	STATIONERY ; EXERCISE BOOK NO 6	4	43.93	175.72			
		21-22/2208/I00812	22/08/2021	21-22/S/04690	201048	CHALK PENCIL	6	11.3	67.8			
		21-22/2208/I00812	22/08/2021	21-22/S/04690	201080	LABOUR GATE PASS	2	60	120			
		21-22/2211/I00715	22/11/2021	21-22/S/08018	201067	MASTER MARKER	2	18.97	37.94			
		21-22/2211/I00716	22/11/2021	21-22/S/08019	201061	MARKER PEN	2	14.71	29.42			
		21-22/2212/I00879	22/12/2021	21-22/S/09237	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2212/I00880	22/12/2021	21-22/S/09238	201027	LEAD PENCIL	2	3.88	7.76			
		21-22/2212/I00880	22/12/2021	21-22/S/09238	201124	STATIONERY ; PLAIN POCKET PAD	10	9.56	95.6			
		21-22/2212/I00880	22/12/2021	21-22/S/09238	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	2	84.51	169.02			
		21-22/2212/I00881	22/12/2021	21-22/S/09239	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/2212/I00881	22/12/2021	21-22/S/09239	201013	GUM PASTE 2403 DELUXE	1	43.24	43.24			
		21-22/2212/I00881	22/12/2021	21-22/S/09239	201087	STATIONERY ; RULLED PAD (BIG)	6	30.56	183.36			
		21-22/2212/I00881	22/12/2021	21-22/S/09239	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	191.81	767.24			
		21-22/2212/I00882	22/12/2021	21-22/S/09240	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2212/I00883	22/12/2021	21-22/S/09241	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	94.78	284.34			
		21-22/2212/I00883	22/12/2021	21-22/S/09241	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2212/I00884	22/12/2021	21-22/S/09242	201117	STATIONERY ; RULLED REGISTER 300PAGE	2	160	320			
		21-22/2212/I00885	22/12/2021	21-22/S/09243	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2305/I00783	23/05/2021	21-22/S/01807	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2305/I00783	23/05/2021	21-22/S/01807	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	72	144			
		21-22/2305/I00784	23/05/2021	21-22/S/01808	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2305/I00785	23/05/2021	21-22/S/01809	201048	CHALK PENCIL	1	9.99	9.99			
		21-22/2305/I00786	23/05/2021	21-22/S/01810	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/2305/I00786	23/05/2021	21-22/S/01810	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/2305/I00786	23/05/2021	21-22/S/01810	201049	REFILL BLUE RED BLACK	40	1.16	46.4			
		21-22/2305/I00786	23/05/2021	21-22/S/01810	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	72	216			
		21-22/2305/I00786	23/05/2021	21-22/S/01810	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/2305/I00787	23/05/2021	21-22/S/01811	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/2305/I00787	23/05/2021	21-22/S/01811	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	72	72			
		21-22/2305/I00788	23/05/2021	21-22/S/01812	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/2306/I00779	23/06/2021	21-22/S/02800	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	1	1.8	1.8			
		21-22/2306/I00779	23/06/2021	21-22/S/02800	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/2306/I00779	23/06/2021	21-22/S/02800	201117	STATIONERY ; RULLED REGISTER 300PAGE	1	160	160			
		21-22/2308/I00851	23/08/2021	21-22/S/04729	201124	STATIONERY ; PLAIN POCKET PAD	4	5.38	21.52			
		21-22/2308/I00858	23/08/2021	21-22/S/04736	201048	CHALK PENCIL	1	11.3	11.3			
		21-22/2308/I00858	23/08/2021	21-22/S/04736	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	8	38	304			
		21-22/2308/I00859	23/08/2021	21-22/S/04737	201027	LEAD PENCIL	1	3.86	3.86			
		21-22/2312/I00952	23/12/2021	21-22/S/09310	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2401/I00167	24/01/2022	21-22/S/09784	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2401/I00168	24/01/2022	21-22/S/09785	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2402/I00183	24/02/2022	21-22/S/10010	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.45	382.9			
		21-22/2405/I00829	24/05/2021	21-22/S/01853	201015	STATIONERY ; ERA LEVER ARCH FILE	3	75	225			
		21-22/2406/I00800	24/06/2021	21-22/S/02821	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/2406/I00800	24/06/2021	21-22/S/02821	201085	DOG CLIP	10	6.41	64.1			
		21-22/2406/I00801	24/06/2021	21-22/S/02822	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	.85	1700			
		21-22/2406/I00802	24/06/2021	21-22/S/02823	201100	STATIONERY ; EXERCISE BOOK NO 6	3	50.74	152.22			
		21-22/2406/I00803	24/06/2021	21-22/S/02824	201022	STAPLER PIN BIG	2	6	12			
		21-22/2406/I00803	24/06/2021	21-22/S/02824	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/2406/I00804	24/06/2021	21-22/S/02825	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2406/I00805	24/06/2021	21-22/S/02826	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/2406/I00806	24/06/2021	21-22/S/02827	202006	STATIONERY ; STORES	2	38	76			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2406/I00807	24/06/2021	21-22/S/02828	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		21-22/2406/I00808	24/06/2021	21-22/S/02829	201051	STATIONERY ; FLAT FILE	2	30	60			
		21-22/2406/I00808	24/06/2021	21-22/S/02829	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/2407/I00551	24/07/2021	21-22/S/03592	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	28.15	28.15			
		21-22/2407/I00552	24/07/2021	21-22/S/03593	201048	CHALK PENCIL	10	9.99	99.9			
		21-22/2407/I00552	24/07/2021	21-22/S/03593	201063	DOT PEN	3	2.5	7.5			
		21-22/2407/I00553	24/07/2021	21-22/S/03594	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2408/I00900	24/08/2021	21-22/S/04779	201080	LABOUR GATE PASS	4	60	240			
		21-22/2410/I00820	24/10/2021	21-22/S/06993	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	96.15	96.15			
		21-22/2410/I00821	24/10/2021	21-22/S/06994	177607	WONDER 555 ADHESIVE TAPE 3"	12	40.03	480.36			
		21-22/2410/I00821	24/10/2021	21-22/S/06994	201027	LEAD PENCIL	6	3.9	23.4			
		21-22/2410/I00821	24/10/2021	21-22/S/06994	207011	PRODUCTION CARD FOR BEAMING M/C	5000	.26	1300			
		21-22/2410/I00822	24/10/2021	21-22/S/06995	201087	STATIONERY ; RULLED PAD (BIG)	6	37.41	224.46			
		21-22/2410/I00823	24/10/2021	21-22/S/06996	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2410/I00824	24/10/2021	21-22/S/06997	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2410/I00824	24/10/2021	21-22/S/06997	201103	STATIONERY ; WHITE PAD 1/6"	9	15.27	137.43			
		21-22/2410/I00825	24/10/2021	21-22/S/06998	201049	REFILL BLUE RED BLACK	6	1.39	8.34			
		21-22/2410/I00825	24/10/2021	21-22/S/06998	201125	STATIONERY ; LARGE ARCH FILE	3	51.89	155.67			
		21-22/2410/I00825	24/10/2021	21-22/S/06998	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2410/I00826	24/10/2021	21-22/S/06999	201027	LEAD PENCIL	3	3.9	11.7			
		21-22/2410/I00826	24/10/2021	21-22/S/06999	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	5	44.2	221			
		21-22/2410/I00827	24/10/2021	21-22/S/07000	201124	STATIONERY ; PLAIN POCKET PAD	12	5.4	64.8			
		21-22/2410/I00828	24/10/2021	21-22/S/07001	201094	STATIONERY ; RULLED TALLY BOOK NO-4	3	40	120			
		21-22/2410/I00828	24/10/2021	21-22/S/07001	201097	STATIONERY ; RULLED REGISTER 200 PAGES	9	96.15	865.35			
		21-22/2410/I00828	24/10/2021	21-22/S/07001	201100	STATIONERY ; EXERCISE BOOK NO 6	10	41.53	415.3			
		21-22/2410/I00828	24/10/2021	21-22/S/07001	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/2410/I00829	24/10/2021	21-22/S/07002	201013	GUM PASTE 2403 DELUXE	2	29.54	59.08			
		21-22/2410/I00830	24/10/2021	21-22/S/07003	201125	STATIONERY ; LARGE ARCH FILE	10	51.89	518.9			
		21-22/2410/I00831	24/10/2021	21-22/S/07004	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2410/I00832	24/10/2021	21-22/S/07005	201012	PRESCRIPTION SLIP PAD FOR DISPENSARY	17	28.65	487.05			
		21-22/2410/I00832	24/10/2021	21-22/S/07005	201100	STATIONERY ; EXERCISE BOOK NO 6	2	41.53	83.06			
		21-22/2410/I00832	24/10/2021	21-22/S/07005	203007	RESUMPTION SHEET FOR LABOUR OFFICE	2	14	28			
		21-22/2410/I00832	24/10/2021	21-22/S/07005	203077	ACCIDENT BOOK FORM NO.11 100 PAGES EACH BOOK	40	177.12	7084.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2410/I00832	24/10/2021	21-22/S/07005	203109	DEPARTMENTAL ACCIDENT REPORT	20	47.61	952.2			
		21-22/2410/I00833	24/10/2021	21-22/S/07006	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/2410/I00833	24/10/2021	21-22/S/07006	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/2410/I00834	24/10/2021	21-22/S/07007	203110	CERTIFICATE OF RE-EMPLOYMENT/CONTINUING EMPLOYMENT	10	67.5	675			
		21-22/2410/I00835	24/10/2021	21-22/S/07008	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2410/I00836	24/10/2021	21-22/S/07009	201117	STATIONERY ; RULLED REGISTER 300PAGE	8	160	1280			
		21-22/2410/I00837	24/10/2021	21-22/S/07010	200001	STATIONERY ; METER READING BOOK (CANVAS BINDING) FOR N/L WVG	1	80.54	80.54			
		21-22/2410/I00838	24/10/2021	21-22/S/07011	201048	CHALK PENCIL	2	11.03	22.06			
		21-22/2410/I00839	24/10/2021	21-22/S/07012	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/2410/I00839	24/10/2021	21-22/S/07012	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/2410/I00840	24/10/2021	21-22/S/07013	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2410/I00841	24/10/2021	21-22/S/07014	201061	MARKER PEN	3	14.61	43.83			
		21-22/2410/I00841	24/10/2021	21-22/S/07014	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	66.86	200.58			
		21-22/2410/I00841	24/10/2021	21-22/S/07014	201097	STATIONERY ; RULLED REGISTER 200 PAGES	12	96.15	1153.8			
		21-22/2410/I00841	24/10/2021	21-22/S/07014	201100	STATIONERY ; EXERCISE BOOK NO 6	6	41.53	249.18			
		21-22/2410/I00842	24/10/2021	21-22/S/07015	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.8	36			
		21-22/2410/I00842	24/10/2021	21-22/S/07015	201103	STATIONERY ; WHITE PAD 1/6"	9	15.27	137.43			
		21-22/2410/I00843	24/10/2021	21-22/S/07016	201100	STATIONERY ; EXERCISE BOOK NO 6	4	41.53	166.12			
		21-22/2410/I00845	24/10/2021	21-22/S/07018	201048	CHALK PENCIL	3	11.03	33.09			
		21-22/2410/I00845	24/10/2021	21-22/S/07018	201124	STATIONERY ; PLAIN POCKET PAD	4	5.4	21.6			
		21-22/2501/I00173	25/01/2022	21-22/S/09790	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2504/I00782	25/04/2021	21-22/S/00789	201013	GUM PASTE 2403 DELUXE	1	45	45			
		21-22/2504/I00782	25/04/2021	21-22/S/00789	201048	CHALK PENCIL	3	9.98	29.94			
		21-22/2505/I00852	25/05/2021	21-22/S/01876	201055	STAPLER	1	40	40			
		21-22/2507/I00584	25/07/2021	21-22/S/03625	200048	STATIONERY ; NUMBER PAPER STICKER	*****	.18	60840			
		21-22/2508/I00938	25/08/2021	21-22/S/04817	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.93	219.72			
		21-22/2508/I00938	25/08/2021	21-22/S/04817	201048	CHALK PENCIL	8	11.3	90.4			
		21-22/2508/I00939	25/08/2021	21-22/S/04818	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	196.24	784.96			
		21-22/2508/I00940	25/08/2021	21-22/S/04819	201094	STATIONERY ; RULLED TALLY BOOK NO-4	1	40	40			
		21-22/2508/I00941	25/08/2021	21-22/S/04820	201061	MARKER PEN	2	14.52	29.04			
		21-22/2508/I00942	25/08/2021	21-22/S/04821	201048	CHALK PENCIL	10	11.3	113			
		21-22/2508/I00942	25/08/2021	21-22/S/04821	201049	REFILL BLUE RED BLACK	10	1.16	11.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2508/I00942	25/08/2021	21-22/S/04821	201067	MASTER MARKER	2	18.97	37.94			
		21-22/2508/I00943	25/08/2021	21-22/S/04822	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2509/I00940	25/09/2021	21-22/S/05994	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2512/I00994	25/12/2021	21-22/S/09352	201063	DOT PEN	3	4.09	12.27			
		21-22/2512/I00995	25/12/2021	21-22/S/09353	201124	STATIONERY ; PLAIN POCKET PAD	4	9.56	38.24			
		21-22/2606/I00876	26/06/2021	21-22/S/02898	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2608/I00984	26/08/2021	21-22/S/04864	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/2608/I00985	26/08/2021	21-22/S/04865	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		21-22/2608/I00986	26/08/2021	21-22/S/04866	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	28.15	28.15			
		21-22/2608/I00987	26/08/2021	21-22/S/04867	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/2610/I00919	26/10/2021	21-22/S/07093	201048	CHALK PENCIL	2	11.03	22.06			
		21-22/2610/I00919	26/10/2021	21-22/S/07093	201051	STATIONERY ; FLAT FILE	3	30.95	92.85			
		21-22/2610/I00919	26/10/2021	21-22/S/07093	201125	STATIONERY ; LARGE ARCH FILE	4	51.89	207.56			
		21-22/2610/I00919	26/10/2021	21-22/S/07093	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/2610/I00920	26/10/2021	21-22/S/07094	201013	GUM PASTE 2403 DELUXE	1	29.54	29.54			
		21-22/2612/I01022	26/12/2021	21-22/S/09380	201013	GUM PASTE 2403 DELUXE	2	43.24	86.48			
		21-22/2702/I00207	27/02/2022	21-22/S/10034	200025	NOTICE FORM	20	42.25	845			
		21-22/2702/I00207	27/02/2022	21-22/S/10034	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	191.45	765.8			
		21-22/2702/I00208	27/02/2022	21-22/S/10035	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	47.64	190.56			
		21-22/2702/I00209	27/02/2022	21-22/S/10036	121837	LIQUID SOAP	10	59.94	599.4			
		21-22/2702/I00210	27/02/2022	21-22/S/10037	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	191.45	765.8			
		21-22/2702/I00211	27/02/2022	21-22/S/10038	200025	NOTICE FORM	10	42.25	422.5			
		21-22/2702/I00211	27/02/2022	21-22/S/10038	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	4	191.45	765.8			
		21-22/2705/I00881	27/05/2021	21-22/S/01907	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/2705/I00882	27/05/2021	21-22/S/01908	201124	STATIONERY ; PLAIN POCKET PAD	10	5.38	53.8			
		21-22/2705/I00883	27/05/2021	21-22/S/01909	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/2705/I00884	27/05/2021	21-22/S/01910	201013	GUM PASTE 2403 DELUXE	2	14.54	29.08			
		21-22/2705/I00884	27/05/2021	21-22/S/01910	201022	STAPLER PIN BIG	3	6	18			
		21-22/2705/I00884	27/05/2021	21-22/S/01910	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2705/I00884	27/05/2021	21-22/S/01910	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/2709/I01003	27/09/2021	21-22/S/06057	202006	STATIONERY ; STORES REQUISITION BOOK 50	4	38	152			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2710/I00973	27/10/2021	21-22/S/07147	186114	RUBBER GLOVES	4	55	220			
		21-22/2710/I00973	27/10/2021	21-22/S/07147	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/2710/I00975	27/10/2021	21-22/S/07149	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	4	44.2	176.8			
		21-22/2712/I01068	27/12/2021	21-22/S/09426	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	94.78	94.78			
		21-22/2712/I01069	27/12/2021	21-22/S/09427	201080	LABOUR GATE PASS	4	28.5	114			
		21-22/2712/I01070	27/12/2021	21-22/S/09428	201048	CHALK PENCIL	4	11.73	46.92			
		21-22/2712/I01070	27/12/2021	21-22/S/09428	201080	LABOUR GATE PASS	4	28.5	114			
		21-22/2712/I01070	27/12/2021	21-22/S/09428	201124	STATIONERY ; PLAIN POCKET PAD	8	9.56	76.48			
		21-22/2712/I01071	27/12/2021	21-22/S/09429	201103	STATIONERY ; WHITE PAD 1/6"	6	17.86	107.16			
		21-22/2712/I01072	27/12/2021	21-22/S/09430	201027	LEAD PENCIL	2	3.88	7.76			
		21-22/2712/I01072	27/12/2021	21-22/S/09430	201045	STATIONERY ; COVER FILE	2	28.08	56.16			
		21-22/2712/I01072	27/12/2021	21-22/S/09430	201102	SHARPNER	2	3.16	6.32			
		21-22/2712/I01073	27/12/2021	21-22/S/09431	201048	CHALK PENCIL	4	11.73	46.92			
		21-22/2712/I01073	27/12/2021	21-22/S/09431	201103	STATIONERY ; WHITE PAD 1/6"	2	17.86	35.72			
		21-22/2712/I01073	27/12/2021	21-22/S/09431	201117	STATIONERY ; RULLED REGISTER 300PAGE	3	160	480			
		21-22/2712/I01074	27/12/2021	21-22/S/09432	201048	CHALK PENCIL	8	11.73	93.84			
		21-22/2712/I01074	27/12/2021	21-22/S/09432	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	45.36	45.36			
		21-22/2712/I01075	27/12/2021	21-22/S/09433	201080	LABOUR GATE PASS	6	28.5	171			
		21-22/2712/I01075	27/12/2021	21-22/S/09433	201098	STATIONERY ; RULLED REGISTER 100 PAGES	8	53.19	425.52			
		21-22/2712/I01075	27/12/2021	21-22/S/09433	201124	STATIONERY ; PLAIN POCKET PAD	8	9.56	76.48			
		21-22/2712/I01076	27/12/2021	21-22/S/09434	201050	STAPLER PIN	6	6.16	36.96			
		21-22/2712/I01076	27/12/2021	21-22/S/09434	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	47.64	190.56			
		21-22/2712/I01076	27/12/2021	21-22/S/09434	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	1.3	2600			
		21-22/2712/I01076	27/12/2021	21-22/S/09434	206004	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	1000	.15	150			
		21-22/2712/I01076	27/12/2021	21-22/S/09434	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2712/I01077	27/12/2021	21-22/S/09435	201092	ENVELOPE BIG SIZE	100	.93	93			
		21-22/2712/I01078	27/12/2021	21-22/S/09436	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2712/I01079	27/12/2021	21-22/S/09437	201100	STATIONERY ; EXERCISE BOOK NO 6	4	40.39	161.56			
		21-22/2712/I01080	27/12/2021	21-22/S/09438	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2712/I01081	27/12/2021	21-22/S/09439	201048	CHALK PENCIL	4	11.73	46.92			
		21-22/2712/I01081	27/12/2021	21-22/S/09439	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/2712/I01082	27/12/2021	21-22/S/09440	201117	STATIONERY ; RULLED REGISTER 300PAGE	1	160	160			
		21-22/2712/I01083	27/12/2021	21-22/S/09441	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	6	23.79	142.74			
		21-22/2712/I01084	27/12/2021	21-22/S/09442	201045	STATIONERY ; COVER FILE	2	28.08	56.16			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2712/I01084	27/12/2021	21-22/S/09442	201103	STATIONERY ; WHITE PAD 1/6"	1	17.86	17.86			
		21-22/2712/I01085	27/12/2021	21-22/S/09443	201048	CHALK PENCIL	3	11.73	35.19			
		21-22/2712/I01085	27/12/2021	21-22/S/09443	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/2712/I01086	27/12/2021	21-22/S/09444	201048	CHALK PENCIL	2	11.73	23.46			
		21-22/2712/I01086	27/12/2021	21-22/S/09444	201080	LABOUR GATE PASS	1	28.5	28.5			
		21-22/2712/I01090	27/12/2021	21-22/S/09448	177167	CALCULATOR	1	200.03	200.03			
		21-22/2802/I00217	28/02/2022	21-22/S/10044	201112	STATIONERY ; PEON BOOK THICK	2	45.5	91			
		21-22/2804/I00935	28/04/2021	21-22/S/00944	201048	CHALK PENCIL	1	9.98	9.98			
		21-22/2805/I00905	28/05/2021	21-22/S/01931	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/2805/I00906	28/05/2021	21-22/S/01932	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/2805/I00907	28/05/2021	21-22/S/01933	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		21-22/2805/I00908	28/05/2021	21-22/S/01934	201048	CHALK PENCIL	4	9.99	39.96			
		21-22/2805/I00908	28/05/2021	21-22/S/01934	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	185.41	185.41			
		21-22/2805/I00909	28/05/2021	21-22/S/01935	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	33.43	66.86			
		21-22/2805/I00910	28/05/2021	21-22/S/01936	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	33.43	33.43			
		21-22/2805/I00911	28/05/2021	21-22/S/01937	201013	GUM PASTE 2403 DELUXE	1	14.54	14.54			
		21-22/2805/I00911	28/05/2021	21-22/S/01937	201088	STATIONERY ; RULLED PAD 1/6	2	10.95	21.9			
		21-22/2805/I00911	28/05/2021	21-22/S/01937	201100	STATIONERY ; EXERCISE BOOK NO 6	2	50.74	101.48			
		21-22/2807/I00712	28/07/2021	21-22/S/03753	201080	LABOUR GATE PASS	4	60	240			
		21-22/2807/I00713	28/07/2021	21-22/S/03754	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	10	15.18	151.8			
		21-22/2807/I00713	28/07/2021	21-22/S/03754	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/2807/I00714	28/07/2021	21-22/S/03755	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/2807/I00715	28/07/2021	21-22/S/03756	201061	MARKER PEN	2	15	30			
		21-22/2807/I00716	28/07/2021	21-22/S/03757	201061	MARKER PEN	6	15	90			
		21-22/2807/I00717	28/07/2021	21-22/S/03758	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/2807/I00718	28/07/2021	21-22/S/03759	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.8	18			
		21-22/2807/I00718	28/07/2021	21-22/S/03759	201048	CHALK PENCIL	15	9.99	149.85			
		21-22/2807/I00718	28/07/2021	21-22/S/03759	202098	PEEORATING SLIP PAD	20	58.4	1168			
		21-22/2807/I00719	28/07/2021	21-22/S/03760	201080	LABOUR GATE PASS	2	60	120			
		21-22/2807/I00720	28/07/2021	21-22/S/03761	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/2807/I00720	28/07/2021	21-22/S/03761	201027	LEAD PENCIL	1	3.86	3.86			
		21-22/2807/I00720	28/07/2021	21-22/S/03761	201054	PENCIL ERASER	2	2.78	5.56			
		21-22/2807/I00720	28/07/2021	21-22/S/03761	201063	DOT PEN	12	2.5	30			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.8	36			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	201048	CHALK PENCIL	8	9.99	79.92			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	201067	MASTER MARKER	6	18.97	113.82			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2807/I00721	28/07/2021	21-22/S/03762	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	201124	STATIONERY ; PLAIN POCKET PAD	16	5.38	86.08			
		21-22/2807/I00721	28/07/2021	21-22/S/03762	202015	QR-9/3	2	78	156			
		21-22/2807/I00722	28/07/2021	21-22/S/03763	202098	PEEORATING SLIP PAD	8	58.4	467.2			
		21-22/2807/I00722	28/07/2021	21-22/S/03763	207006	DAILY PRODUCTION REPORT BOOK FOR WEAVING DEPTT	4	302.91	1211.64			
		21-22/2807/I00723	28/07/2021	21-22/S/03764	201051	STATIONERY ; FLAT FILE	12	30.95	371.4			
		21-22/2807/I00723	28/07/2021	21-22/S/03764	203077	ACCIDENT BOOK FORM NO.11 100 PAGES EACH BOOK	6	177.12	1062.72			
		21-22/2807/I00723	28/07/2021	21-22/S/03764	207059	ADMISSION TO HOSPITAL C.O.59SINGLE SIDE PRINTED 100 SHEETS EACH.	2	33.8	67.6			
		21-22/2807/I00724	28/07/2021	21-22/S/03765	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/2807/I00725	28/07/2021	21-22/S/03766	201027	LEAD PENCIL	5	3.86	19.3			
		21-22/2807/I00725	28/07/2021	21-22/S/03766	201067	MASTER MARKER	8	18.97	151.76			
		21-22/2807/I00726	28/07/2021	21-22/S/03767	201067	MASTER MARKER	8	18.97	151.76			
		21-22/2807/I00727	28/07/2021	21-22/S/03768	201027	LEAD PENCIL	5	3.86	19.3			
		21-22/2807/I00727	28/07/2021	21-22/S/03768	201067	MASTER MARKER	10	18.97	189.7			
		21-22/2807/I00727	28/07/2021	21-22/S/03768	201097	STATIONERY ; RULLED REGISTER 200 PAGES	6	100	600			
		21-22/2807/I00728	28/07/2021	21-22/S/03769	201061	MARKER PEN	4	15	60			
		21-22/2808/I01024	28/08/2021	21-22/S/04904	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	28.15	112.6			
		21-22/2809/I01042	28/09/2021	21-22/S/06097	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/2809/I01042	28/09/2021	21-22/S/06097	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2809/I01045	28/09/2021	21-22/S/06100	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/2809/I01046	28/09/2021	21-22/S/06101	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	96.15	96.15			
		21-22/2809/I01047	28/09/2021	21-22/S/06102	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		21-22/2809/I01047	28/09/2021	21-22/S/06102	201100	STATIONERY ; EXERCISE BOOK NO 6	1	41.53	41.53			
		21-22/2809/I01048	28/09/2021	21-22/S/06103	201049	REFILL BLUE RED BLACK	5	1.39	6.95			
		21-22/2809/I01048	28/09/2021	21-22/S/06103	201100	STATIONERY ; EXERCISE BOOK NO 6	6	41.53	249.18			
		21-22/2809/I01049	28/09/2021	21-22/S/06104	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/2809/I01050	28/09/2021	21-22/S/06105	201048	CHALK PENCIL	6	11.03	66.18			
		21-22/2809/I01050	28/09/2021	21-22/S/06105	201049	REFILL BLUE RED BLACK	15	1.39	20.85			
		21-22/2809/I01050	28/09/2021	21-22/S/06105	201067	MASTER MARKER	2	18.97	37.94			
		21-22/2809/I01051	28/09/2021	21-22/S/06106	201050	STAPLER PIN	3	6	18			
		21-22/2809/I01051	28/09/2021	21-22/S/06106	201055	STAPLER	1	41.36	41.36			
		21-22/2809/I01051	28/09/2021	21-22/S/06106	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	66.86	133.72			
		21-22/2809/I01051	28/09/2021	21-22/S/06106	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2809/I01052	28/09/2021	21-22/S/06107	201048	CHALK PENCIL	4	11.03	44.12			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2809/I01052	28/09/2021	21-22/S/06107	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2809/I01053	28/09/2021	21-22/S/06108	201002	GEMS CLIP 100 IN A BOX	10	12	120			
		21-22/2809/I01053	28/09/2021	21-22/S/06108	201124	STATIONERY ; PLAIN POCKET PAD	26	5.4	140.4			
		21-22/2809/I01054	28/09/2021	21-22/S/06109	201100	STATIONERY ; EXERCISE BOOK NO 6	2	41.53	83.06			
		21-22/2809/I01054	28/09/2021	21-22/S/06109	201125	STATIONERY ; LARGE ARCH FILE	4	51.89	207.56			
		21-22/2809/I01054	28/09/2021	21-22/S/06109	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2810/I01010	28/10/2021	21-22/S/07184	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	3	1.8	5.4			
		21-22/2810/I01010	28/10/2021	21-22/S/07184	201048	CHALK PENCIL	4	11.03	44.12			
		21-22/2810/I01011	28/10/2021	21-22/S/07185	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	27.18	54.36			
		21-22/2810/I01011	28/10/2021	21-22/S/07185	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	96.15	192.3			
		21-22/2810/I01012	28/10/2021	21-22/S/07186	201087	STATIONERY ; RULLED PAD (BIG)	3	37.41	112.23			
		21-22/2810/I01013	28/10/2021	21-22/S/07187	201048	CHALK PENCIL	3	11.03	33.09			
		21-22/2810/I01013	28/10/2021	21-22/S/07187	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	27.18	163.08			
		21-22/2810/I01014	28/10/2021	21-22/S/07188	201035	STAMP PAD (MEDIUM)70 X 111 MM.	2	33.36	66.72			
		21-22/2810/I01014	28/10/2021	21-22/S/07188	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/2810/I01015	28/10/2021	21-22/S/07189	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.8	10.8			
		21-22/2810/I01015	28/10/2021	21-22/S/07189	201048	CHALK PENCIL	3	11.03	33.09			
		21-22/2810/I01015	28/10/2021	21-22/S/07189	207115	STATIONERY ; SPG & WDG PRODUCTION REPORT	13	38.39	499.07			
		21-22/2810/I01016	28/10/2021	21-22/S/07190	201087	STATIONERY ; RULLED PAD (BIG)	2	37.41	74.82			
		21-22/2810/I01017	28/10/2021	21-22/S/07191	201027	LEAD PENCIL	1	3.9	3.9			
		21-22/2810/I01018	28/10/2021	21-22/S/07192	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	27.18	54.36			
		21-22/2811/I00938	28/11/2021	21-22/S/08241	201027	LEAD PENCIL	2	3.92	7.84			
		21-22/2811/I00938	28/11/2021	21-22/S/08241	201045	STATIONERY ; COVER FILE	1	30	30			
		21-22/2811/I00938	28/11/2021	21-22/S/08241	201051	STATIONERY ; FLAT FILE	4	30.66	122.64			
		21-22/2811/I00938	28/11/2021	21-22/S/08241	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		21-22/2811/I00939	28/11/2021	21-22/S/08242	201080	LABOUR GATE PASS	4	60	240			
		21-22/2811/I00940	28/11/2021	21-22/S/08243	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2811/I00941	28/11/2021	21-22/S/08244	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/2811/I00942	28/11/2021	21-22/S/08245	177607	WONDER 555 ADHESIVE TAPE 3"	12	41.28	495.36			
		21-22/2811/I00942	28/11/2021	21-22/S/08245	201048	CHALK PENCIL	6	10.94	65.64			
		21-22/2811/I00943	28/11/2021	21-22/S/08246	201048	CHALK PENCIL	6	10.94	65.64			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2811/I00943	28/11/2021	21-22/S/08246	201088	STATIONERY ; RULLED PAD 1/6	6	12.68	76.08			
		21-22/2811/I00944	28/11/2021	21-22/S/08247	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2811/I00945	28/11/2021	21-22/S/08248	201002	GEMS CLIP 100 IN A BOX	4	12.22	48.88			
		21-22/2811/I00945	28/11/2021	21-22/S/08248	201045	STATIONERY ; COVER FILE	6	30	180			
		21-22/2811/I00945	28/11/2021	21-22/S/08248	201051	STATIONERY ; FLAT FILE	6	30.66	183.96			
		21-22/2811/I00946	28/11/2021	21-22/S/08249	201027	LEAD PENCIL	4	3.92	15.68			
		21-22/2811/I00946	28/11/2021	21-22/S/08249	201050	STAPLER PIN	4	6	24			
		21-22/2811/I00947	28/11/2021	21-22/S/08250	177607	WONDER 555 ADHESIVE TAPE 3"	3	41.28	123.84			
		21-22/2811/I00947	28/11/2021	21-22/S/08250	201048	CHALK PENCIL	1	10.94	10.94			
		21-22/2811/I00948	28/11/2021	21-22/S/08251	201027	LEAD PENCIL	1	3.92	3.92			
		21-22/2811/I00948	28/11/2021	21-22/S/08251	201054	PENCIL ERASER	1	2.78	2.78			
		21-22/2811/I00948	28/11/2021	21-22/S/08251	201102	SHARPNER	1	3.16	3.16			
		21-22/2812/I01109	28/12/2021	21-22/S/09467	177607	WONDER 555 ADHESIVE TAPE 3"	1	40.01	40.01			
		21-22/2812/I01109	28/12/2021	21-22/S/09467	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2812/I01110	28/12/2021	21-22/S/09468	201079	STATIONERY ; WHITE PAD 1/4"	1	25.85	25.85			
		21-22/2812/I01110	28/12/2021	21-22/S/09468	201087	STATIONERY ; RULLED PAD (BIG)	2	30.56	61.12			
		21-22/2812/I01111	28/12/2021	21-22/S/09469	201100	STATIONERY ; EXERCISE BOOK NO 6	4	40.39	161.56			
		21-22/2812/I01113	28/12/2021	21-22/S/09471	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/2812/I01113	28/12/2021	21-22/S/09471	201095	STATIONERY ; RULLED TALLY BOOK NO-6	12	66.86	802.32			
		21-22/2812/I01113	28/12/2021	21-22/S/09471	201098	STATIONERY ; RULLED REGISTER 100 PAGES	10	53.19	531.9			
		21-22/2812/I01113	28/12/2021	21-22/S/09471	201117	STATIONERY ; RULLED REGISTER 300PAGE	4	160	640			
		21-22/2812/I01113	28/12/2021	21-22/S/09471	207154	STATIONERY ; N/L BEAMING & WEAVING PRODUCTION & ALLOCATION REPORT	6	87	522			
		21-22/2812/I01114	28/12/2021	21-22/S/09472	201002	GEMS CLIP 100 IN A BOX	1	12.22	12.22			
		21-22/2812/I01114	28/12/2021	21-22/S/09472	201061	MARKER PEN	2	15.68	31.36			
		21-22/2812/I01114	28/12/2021	21-22/S/09472	201087	STATIONERY ; RULLED PAD (BIG)	2	30.56	61.12			
		21-22/2812/I01114	28/12/2021	21-22/S/09472	201124	STATIONERY ; PLAIN POCKET PAD	6	9.56	57.36			
		21-22/2812/I01115	28/12/2021	21-22/S/09473	201048	CHALK PENCIL	4	11.73	46.92			
		21-22/2812/I01115	28/12/2021	21-22/S/09473	201061	MARKER PEN	2	15.68	31.36			
		21-22/2812/I01115	28/12/2021	21-22/S/09473	201094	STATIONERY ; RULLED TALLY BOOK NO-4	4	40	160			
		21-22/2812/I01115	28/12/2021	21-22/S/09473	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	53.19	106.38			
		21-22/2812/I01116	28/12/2021	21-22/S/09474	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	3	47.64	142.92			
		21-22/2812/I01117	28/12/2021	21-22/S/09475	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	10	46.59	465.9			
		21-22/2812/I01117	28/12/2021	21-22/S/09475	201100	STATIONERY ; EXERCISE BOOK NO 6	2	40.39	80.78			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2812/I01117	28/12/2021	21-22/S/09475	203026	APPLICATION FORM FOR LEAVE(L.O 26) SINGLE SIDE PRINTED AND 100 SHEETS EACH.	10	60	600			
		21-22/2812/I01118	28/12/2021	21-22/S/09476	201050	STAPLER PIN	12	6.16	73.92			
		21-22/2812/I01118	28/12/2021	21-22/S/09476	201085	DOG CLIP	2	6.41	12.82			
		21-22/2812/I01118	28/12/2021	21-22/S/09476	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2812/I01119	28/12/2021	21-22/S/09477	201050	STAPLER PIN	10	6.16	61.6			
		21-22/2812/I01119	28/12/2021	21-22/S/09477	201061	MARKER PEN	2	15.68	31.36			
		21-22/2812/I01119	28/12/2021	21-22/S/09477	201092	ENVELOPE BIG SIZE	50	.93	46.5			
		21-22/2812/I01119	28/12/2021	21-22/S/09477	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	53.19	212.76			
		21-22/2812/I01120	28/12/2021	21-22/S/09478	201079	STATIONERY ; WHITE PAD 1/4"	2	25.85	51.7			
		21-22/2812/I01121	28/12/2021	21-22/S/09479	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2812/I01122	28/12/2021	21-22/S/09480	201061	MARKER PEN	6	15.68	94.08			
		21-22/2812/I01123	28/12/2021	21-22/S/09481	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/2812/I01124	28/12/2021	21-22/S/09482	207115	STATIONERY ; SPG & WDG PRODUCTION REPORT	15	47.64	714.6			
		21-22/2812/I01125	28/12/2021	21-22/S/09483	201080	LABOUR GATE PASS	2	28.5	57			
		21-22/2812/I01126	28/12/2021	21-22/S/09484	201124	STATIONERY ; PLAIN POCKET PAD	3	9.56	28.68			
		21-22/2812/I01127	28/12/2021	21-22/S/09485	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	53.19	212.76			
		21-22/2812/I01128	28/12/2021	21-22/S/09486	201087	STATIONERY ; RULLED PAD (BIG)	2	30.56	61.12			
		21-22/2904/I00977	29/04/2021	21-22/S/00986	201045	STATIONERY ; COVER FILE	5	30.04	150.2			
		21-22/2904/I00977	29/04/2021	21-22/S/00986	201051	STATIONERY ; FLAT FILE	5	23	115			
		21-22/2904/I00978	29/04/2021	21-22/S/00987	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		21-22/2904/I00979	29/04/2021	21-22/S/00988	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/2904/I00979	29/04/2021	21-22/S/00988	201045	STATIONERY ; COVER FILE	10	30.04	300.4			
		21-22/2904/I00979	29/04/2021	21-22/S/00988	201051	STATIONERY ; FLAT FILE	3	23	69			
		21-22/2904/I00979	29/04/2021	21-22/S/00988	201063	DOT PEN	5	49.1	245.5			
		21-22/2904/I00980	29/04/2021	21-22/S/00989	201002	GEMS CLIP 100 IN A BOX	2	13	26			
		21-22/2904/I00980	29/04/2021	21-22/S/00989	201049	REFILL BLUE RED BLACK	12	.77	9.24			
		21-22/2904/I00980	29/04/2021	21-22/S/00989	201063	DOT PEN	4	49.1	196.4			
		21-22/2904/I00980	29/04/2021	21-22/S/00989	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	180	180			
		21-22/2904/I00981	29/04/2021	21-22/S/00990	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	60	120			
		21-22/2904/I00982	29/04/2021	21-22/S/00991	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		21-22/2904/I00983	29/04/2021	21-22/S/00992	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		21-22/2904/I00984	29/04/2021	21-22/S/00993	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	15	1.79	26.85			
		21-22/2906/I00972	29/06/2021	21-22/S/02995	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/2906/I00979	29/06/2021	21-22/S/03002	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	8	1.8	14.4			
		21-22/2906/I00979	29/06/2021	21-22/S/03002	201045	STATIONERY ; COVER FILE	2	30.01	60.02			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2906/I00979	29/06/2021	21-22/S/03002	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		21-22/2906/I00980	29/06/2021	21-22/S/03003	201100	STATIONERY ; EXERCISE BOOK NO 6	3	50.74	152.22			
		21-22/2906/I00981	29/06/2021	21-22/S/03004	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	5	32.96	164.8			
		21-22/2906/I00981	29/06/2021	21-22/S/03004	201022	STAPLER PIN BIG	2	6	12			
		21-22/2906/I00981	29/06/2021	21-22/S/03004	201125	STATIONERY ; LARGE ARCH FILE	2	51.89	103.78			
		21-22/2906/I00981	29/06/2021	21-22/S/03004	203110	CERTIFICATE OF RE-EMPLOYMENT/CONTINUING EMPLOYMENT	2	65	130			
		21-22/2906/I00982	29/06/2021	21-22/S/03005	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/2906/I00982	29/06/2021	21-22/S/03005	201022	STAPLER PIN BIG	2	6	12			
		21-22/2906/I00982	29/06/2021	21-22/S/03005	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/2906/I00983	29/06/2021	21-22/S/03006	201080	LABOUR GATE PASS	2	60	120			
		21-22/2906/I00983	29/06/2021	21-22/S/03006	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/2907/I00758	29/07/2021	21-22/S/03799	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/2907/I00759	29/07/2021	21-22/S/03800	201048	CHALK PENCIL	5	9.99	49.95			
		21-22/2907/I00760	29/07/2021	21-22/S/03801	201124	STATIONERY ; PLAIN POCKET PAD	10	5.38	53.8			
		21-22/2907/I00761	29/07/2021	21-22/S/03802	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	68	136			
		21-22/2907/I00761	29/07/2021	21-22/S/03802	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		21-22/2907/I00761	29/07/2021	21-22/S/03802	201100	STATIONERY ; EXERCISE BOOK NO 6	1	43.93	43.93			
		21-22/2907/I00762	29/07/2021	21-22/S/03803	201027	LEAD PENCIL	10	3.86	38.6			
		21-22/2907/I00762	29/07/2021	21-22/S/03803	201067	MASTER MARKER	6	18.97	113.82			
		21-22/2907/I00763	29/07/2021	21-22/S/03804	201027	LEAD PENCIL	5	3.86	19.3			
		21-22/2907/I00763	29/07/2021	21-22/S/03804	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/2907/I00763	29/07/2021	21-22/S/03804	201063	DOT PEN	10	2.5	25			
		21-22/2907/I00764	29/07/2021	21-22/S/03805	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/2907/I00764	29/07/2021	21-22/S/03805	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/2907/I00764	29/07/2021	21-22/S/03805	201067	MASTER MARKER	12	18.97	227.64			
		21-22/2907/I00765	29/07/2021	21-22/S/03806	201049	REFILL BLUE RED BLACK	20	1.16	23.2			
		21-22/2907/I00766	29/07/2021	21-22/S/03807	201045	STATIONERY ; COVER FILE	4	30	120			
		21-22/2907/I00766	29/07/2021	21-22/S/03807	201049	REFILL BLUE RED BLACK	10	1.16	11.6			
		21-22/2907/I00767	29/07/2021	21-22/S/03808	177607	WONDER 555 ADHESIVE TAPE 3"	2	37.52	75.04			
		21-22/2907/I00768	29/07/2021	21-22/S/03809	177167	CALCULATOR	3	220	660			
		21-22/2907/I00768	29/07/2021	21-22/S/03809	201051	STATIONERY ; FLAT FILE	4	30.95	123.8			
		21-22/2907/I00769	29/07/2021	21-22/S/03810	177167	CALCULATOR	3	220	660			
		21-22/2907/I00770	29/07/2021	21-22/S/03811	201100	STATIONERY ; EXERCISE BOOK NO 6	4	43.93	175.72			
		21-22/2907/I00771	29/07/2021	21-22/S/03812	201117	STATIONERY ; RULLED REGISTER 300PAGE	2	160	320			
		21-22/2907/I00772	29/07/2021	21-22/S/03813	201048	CHALK PENCIL	3	9.99	29.97			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2907/I00773	29/07/2021	21-22/S/03814	201063	DOT PEN	4	2.5	10			
		21-22/2907/I00773	29/07/2021	21-22/S/03814	201088	STATIONERY ; RULLED PAD 1/6	1	12.68	12.68			
		21-22/2907/I00774	29/07/2021	21-22/S/03815	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/2907/I00774	29/07/2021	21-22/S/03815	201051	STATIONERY ; FLAT FILE	1	30.95	30.95			
		21-22/2907/I00774	29/07/2021	21-22/S/03815	201063	DOT PEN	4	2.5	10			
		21-22/2907/I00774	29/07/2021	21-22/S/03815	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/2907/I00774	29/07/2021	21-22/S/03815	201125	STATIONERY ; LARGE ARCH FILE	3	51.89	155.67			
		21-22/2907/I00775	29/07/2021	21-22/S/03816	201080	LABOUR GATE PASS	2	60	120			
		21-22/2907/I00775	29/07/2021	21-22/S/03816	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	68	272			
		21-22/2907/I00776	29/07/2021	21-22/S/03817	201048	CHALK PENCIL	10	9.99	99.9			
		21-22/2907/I00777	29/07/2021	21-22/S/03818	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/2907/I00778	29/07/2021	21-22/S/03819	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/2907/I00779	29/07/2021	21-22/S/03820	121049	HAND SANITIZER	2	131.36	262.72			
		21-22/2907/I00779	29/07/2021	21-22/S/03820	177126	CLOTH DUSTER	6	11.8	70.8			
		21-22/2907/I00779	29/07/2021	21-22/S/03820	177499	PAD LOCK 2 1/2 "(65MM)	2	70	140			
		21-22/2907/I00779	29/07/2021	21-22/S/03820	201063	DOT PEN	6	2.5	15			
		21-22/2907/I00779	29/07/2021	21-22/S/03820	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/2907/I00780	29/07/2021	21-22/S/03821	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	68	136			
		21-22/2907/I00781	29/07/2021	21-22/S/03822	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	2	84.51	169.02			
		21-22/2907/I00782	29/07/2021	21-22/S/03823	201048	CHALK PENCIL	2	9.99	19.98			
		21-22/2907/I00782	29/07/2021	21-22/S/03823	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	68	68			
		21-22/2907/I00782	29/07/2021	21-22/S/03823	201100	STATIONERY ; EXERCISE BOOK NO 6	1	43.93	43.93			
		21-22/2907/I00782	29/07/2021	21-22/S/03823	201124	STATIONERY ; PLAIN POCKET PAD	4	5.38	21.52			
		21-22/2907/I00783	29/07/2021	21-22/S/03824	201080	LABOUR GATE PASS	2	60	120			
		21-22/2907/I00784	29/07/2021	21-22/S/03825	201048	CHALK PENCIL	5	9.99	49.95			
		21-22/2907/I00785	29/07/2021	21-22/S/03826	201045	STATIONERY ; COVER FILE	3	30	90			
		21-22/2907/I00785	29/07/2021	21-22/S/03826	201051	STATIONERY ; FLAT FILE	3	30.95	92.85			
		21-22/2907/I00785	29/07/2021	21-22/S/03826	201125	STATIONERY ; LARGE ARCH FILE	3	51.89	155.67			
		21-22/2907/I00785	29/07/2021	21-22/S/03826	203110	CERTIFICATE OF RE-EMPLOYMENT/CONTINUING EMPLOYMENT	2	65	130			
		21-22/2907/I00785	29/07/2021	21-22/S/03826	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	196.24	196.24			
		21-22/2907/I00786	29/07/2021	21-22/S/03827	201022	STAPLER PIN BIG	2	6	12			
		21-22/2907/I00786	29/07/2021	21-22/S/03827	201037	STAMP PAD INK PURPLE KORES60 ML.	2	23.83	47.66			
		21-22/2907/I00787	29/07/2021	21-22/S/03828	201080	LABOUR GATE PASS	2	60	120			
		21-22/2907/I00787	29/07/2021	21-22/S/03828	207011	PRODUCTION CARD FOR BEAMING M/C	1500	.26	390			
		21-22/2907/I00788	29/07/2021	21-22/S/03829	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	28.15	56.3			
		21-22/2907/I00788	29/07/2021	21-22/S/03829	201084	DUPLICATE BOOK MEDIUM SIZE	2	44.2	88.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2907/I00788	29/07/2021	21-22/S/03829	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		21-22/2907/I00789	29/07/2021	21-22/S/03830	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	28.15	84.45			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	177065	BATTERY FOR TORCH	3	25.11	75.33			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	201045	STATIONERY ; COVER FILE	4	30	120			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	201063	DOT PEN	6	2.5	15			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	28.15	56.3			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	201100	STATIONERY ; EXERCISE BOOK NO 6	4	43.93	175.72			
		21-22/2907/I00790	29/07/2021	21-22/S/03831	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2908/I01064	29/08/2021	21-22/S/04944	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	28.15	56.3			
		21-22/2908/I01072	29/08/2021	21-22/S/04952	202023	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	3	390	1170			
		21-22/2909/I01078	29/09/2021	21-22/S/06133	201048	CHALK PENCIL	3	11.03	33.09			
		21-22/2910/I01043	29/10/2021	21-22/S/07217	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/2910/I01043	29/10/2021	21-22/S/07217	201050	STAPLER PIN	2	6	12			
		21-22/2910/I01043	29/10/2021	21-22/S/07217	201055	STAPLER	1	41.36	41.36			
		21-22/2910/I01043	29/10/2021	21-22/S/07217	201085	DOG CLIP	5	6.41	32.05			
		21-22/2910/I01043	29/10/2021	21-22/S/07217	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	5	192.92	964.6			
		21-22/2910/I01044	29/10/2021	21-22/S/07218	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	27.18	54.36			
		21-22/2910/I01044	29/10/2021	21-22/S/07218	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/2910/I01044	29/10/2021	21-22/S/07218	201103	STATIONERY ; WHITE PAD 1/6"	2	15.27	30.54			
		21-22/2910/I01045	29/10/2021	21-22/S/07219	201103	STATIONERY ; WHITE PAD 1/6"	2	15.27	30.54			
		21-22/2910/I01046	29/10/2021	21-22/S/07220	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	5	23.79	118.95			
		21-22/2910/I01055	29/10/2021	21-22/S/07229	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/2911/I01002	29/11/2021	21-22/S/08306	177505	PENCIL BATTERY	12	13.73	164.76			
		21-22/2911/I01003	29/11/2021	21-22/S/08307	177607	WONDER 555 ADHESIVE TAPE 3"	10	41.28	412.8			
		21-22/2911/I01003	29/11/2021	21-22/S/08307	200001	STATIONERY ; METER READING BOOK (CANVAS BINDING) FOR N/L WVG	4	80.54	322.16			
		21-22/2911/I01003	29/11/2021	21-22/S/08307	201080	LABOUR GATE PASS	2	60	120			
		21-22/2911/I01003	29/11/2021	21-22/S/08307	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	4	38	152			
		21-22/2911/I01003	29/11/2021	21-22/S/08307	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/2912/I01144	29/12/2021	21-22/S/09502	201045	STATIONERY ; COVER FILE	6	28.08	168.48			
		21-22/2912/I01144	29/12/2021	21-22/S/09502	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	94.78	189.56			
		21-22/2912/I01144	29/12/2021	21-22/S/09502	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	53.19	106.38			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/2912/I01144	29/12/2021	21-22/S/09502	201125	STATIONERY ; LARGE ARCH FILE	3	60.9	182.7			
		21-22/2912/I01145	29/12/2021	21-22/S/09503	201002	GEMS CLIP 100 IN A BOX	4	12.22	48.88			
		21-22/2912/I01145	29/12/2021	21-22/S/09503	201050	STAPLER PIN	4	6.16	24.64			
		21-22/2912/I01145	29/12/2021	21-22/S/09503	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			
		21-22/2912/I01172	29/12/2021	21-22/S/09530	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	191.81	383.62			
		21-22/3004/I01002	30/04/2021	21-22/S/01011	200048	STATIONERY ; NUMBER PAPER STICKER	25200	.18	4536			
		21-22/3004/I01003	30/04/2021	21-22/S/01012	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/3005/I00964	30/05/2021	21-22/S/01990	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/3005/I00965	30/05/2021	21-22/S/01991	177607	WONDER 555 ADHESIVE TAPE 3"	5	35	175			
		21-22/3005/I00965	30/05/2021	21-22/S/01991	201048	CHALK PENCIL	6	9.99	59.94			
		21-22/3005/I00966	30/05/2021	21-22/S/01992	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		21-22/3005/I00967	30/05/2021	21-22/S/01993	201095	STATIONERY ; RULLED TALLY BOOK NO-6	5	72	360			
		21-22/3005/I00967	30/05/2021	21-22/S/01993	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	100	300			
		21-22/3005/I00967	30/05/2021	21-22/S/01993	201100	STATIONERY ; EXERCISE BOOK NO 6	3	50.74	152.22			
		21-22/3005/I00967	30/05/2021	21-22/S/01993	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/3005/I00968	30/05/2021	21-22/S/01994	201022	STAPLER PIN BIG	1	6	6			
		21-22/3006/I01008	30/06/2021	21-22/S/03031	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		21-22/3006/I01009	30/06/2021	21-22/S/03032	201006	PUNCHING MACHINE MAX 18	1	65	65			
		21-22/3006/I01009	30/06/2021	21-22/S/03032	201055	STAPLER	2	40	80			
		21-22/3006/I01009	30/06/2021	21-22/S/03032	201125	STATIONERY ; LARGE ARCH FILE	5	51.89	259.45			
		21-22/3006/I01009	30/06/2021	21-22/S/03032	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	196.24	392.48			
		21-22/3006/I01010	30/06/2021	21-22/S/03033	201057	STAMP PAD SMALL	1	19.86	19.86			
		21-22/3006/I01010	30/06/2021	21-22/S/03033	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	196.24	196.24			
		21-22/3006/I01011	30/06/2021	21-22/S/03034	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		21-22/3006/I01012	30/06/2021	21-22/S/03035	201100	STATIONERY ; EXERCISE BOOK NO 6	1	43.93	43.93			
		21-22/3006/I01013	30/06/2021	21-22/S/03036	201027	LEAD PENCIL	2	3.86	7.72			
		21-22/3006/I01013	30/06/2021	21-22/S/03036	201102	SHARPNER	2	3.16	6.32			
		21-22/3006/I01013	30/06/2021	21-22/S/03036	201125	STATIONERY ; LARGE ARCH FILE	1	51.89	51.89			
		21-22/3006/I01016	30/06/2021	21-22/S/03039	201087	STATIONERY ; RULLED PAD (BIG)	1	37.41	37.41			
		21-22/3006/I01016	30/06/2021	21-22/S/03039	201124	STATIONERY ; PLAIN POCKET PAD	4	5.38	21.52			
		21-22/3008/I01105	30/08/2021	21-22/S/04985	201067	MASTER MARKER	4	18.97	75.88			
		21-22/3008/I01105	30/08/2021	21-22/S/04985	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	28.15	112.6			
		21-22/3008/I01105	30/08/2021	21-22/S/04985	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		21-22/3008/I01106	30/08/2021	21-22/S/04986	201037	STAMP PAD INK PURPLE KORES60 ML.	1	23.83	23.83			
		21-22/3008/I01106	30/08/2021	21-22/S/04986	201061	MARKER PEN	4	14.52	58.08			
		21-22/3008/I01106	30/08/2021	21-22/S/04986	201125	STATIONERY ; LARGE ARCH FILE	4	51.89	207.56			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/3008/I01107	30/08/2021	21-22/S/04987	201094	STATIONERY ; RULLED TALLY BOOK NO-4	1	40	40			
		21-22/3008/I01107	30/08/2021	21-22/S/04987	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	68	68			
		21-22/3008/I01107	30/08/2021	21-22/S/04987	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	100	100			
		21-22/3008/I01107	30/08/2021	21-22/S/04987	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		21-22/3008/I01108	30/08/2021	21-22/S/04988	201100	STATIONERY ; EXERCISE BOOK NO 6	4	43.93	175.72			
		21-22/3008/I01110	30/08/2021	21-22/S/04990	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/3008/I01110	30/08/2021	21-22/S/04990	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		21-22/3008/I01112	30/08/2021	21-22/S/04992	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	6	196.24	1177.44			
		21-22/3008/I01113	30/08/2021	21-22/S/04993	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	12	38	456			
		21-22/3008/I01114	30/08/2021	21-22/S/04994	177607	WONDER 555 ADHESIVE TAPE 3"	12	37.52	450.24			
		21-22/3008/I01114	30/08/2021	21-22/S/04994	201048	CHALK PENCIL	10	11.3	113			
		21-22/3008/I01114	30/08/2021	21-22/S/04994	201080	LABOUR GATE PASS	4	60	240			
		21-22/3008/I01114	30/08/2021	21-22/S/04994	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	12	38	456			
		21-22/3008/I01131	30/08/2021	21-22/S/05011	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	196.24	196.24			
		21-22/3010/I01084	30/10/2021	21-22/S/07258	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		21-22/3011/I01042	30/11/2021	21-22/S/08347	201080	LABOUR GATE PASS	3	28.5	85.5			
		21-22/3012/I01193	30/12/2021	21-22/S/09551	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	94.78	94.78			
		21-22/3105/I00983	31/05/2021	21-22/S/02009	201100	STATIONERY ; EXERCISE BOOK NO 6	3	50.74	152.22			
		21-22/3105/I00984	31/05/2021	21-22/S/02010	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/3105/I00984	31/05/2021	21-22/S/02010	201055	STAPLER	1	40	40			
		21-22/3105/I00984	31/05/2021	21-22/S/02010	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	33.43	66.86			
		21-22/3105/I00984	31/05/2021	21-22/S/02010	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	3	44.2	132.6			
		21-22/3105/I00984	31/05/2021	21-22/S/02010	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		21-22/3105/I00985	31/05/2021	21-22/S/02011	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		21-22/3105/I00985	31/05/2021	21-22/S/02011	201002	GEMS CLIP 100 IN A BOX	1	12	12			
		21-22/3105/I00985	31/05/2021	21-22/S/02011	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	72	288			
		21-22/3105/I00985	31/05/2021	21-22/S/02011	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	100	200			
		21-22/3105/I00985	31/05/2021	21-22/S/02011	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	185.41	370.82			
		21-22/3107/I00828	31/07/2021	21-22/S/03871	200023	BALE REPORT	18	162.5	2925			
		21-22/3107/I00828	31/07/2021	21-22/S/03871	201013	GUM PASTE 2403 DELUXE	4	24.16	96.64			
		21-22/3107/I00828	31/07/2021	21-22/S/03871	201048	CHALK PENCIL	10	11.3	113			
		21-22/3107/I00829	31/07/2021	21-22/S/03872	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED &	6	38	228			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/3107/I00829	31/07/2021	21-22/S/03872	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		21-22/3107/I00830	31/07/2021	21-22/S/03873	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/3107/I00831	31/07/2021	21-22/S/03874	201048	CHALK PENCIL	4	11.3	45.2			
		21-22/3107/I00831	31/07/2021	21-22/S/03874	201080	LABOUR GATE PASS	1	60	60			
		21-22/3107/I00831	31/07/2021	21-22/S/03874	201124	STATIONERY ; PLAIN POCKET PAD	6	5.38	32.28			
		21-22/3108/I01157	31/08/2021	21-22/S/05037	201063	DOT PEN	6	4.09	24.54			
		21-22/3108/I01157	31/08/2021	21-22/S/05037	207011	PRODUCTION CARD FOR BEAMING M/C	4000	.26	1040			
		21-22/3108/I01158	31/08/2021	21-22/S/05038	207011	PRODUCTION CARD FOR BEAMING M/C	3000	.26	780			
		21-22/3108/I01159	31/08/2021	21-22/S/05039	201022	STAPLER PIN BIG	4	6	24			
		21-22/3108/I01160	31/08/2021	21-22/S/05040	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		21-22/3108/I01160	31/08/2021	21-22/S/05040	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	27.18	163.08			
		21-22/3108/I01161	31/08/2021	21-22/S/05041	201048	CHALK PENCIL	8	11.03	88.24			
		21-22/3108/I01161	31/08/2021	21-22/S/05041	201049	REFILL BLUE RED BLACK	30	1.39	41.7			
		21-22/3108/I01162	31/08/2021	21-22/S/05042	201080	LABOUR GATE PASS	1	60	60			
		21-22/3108/I01162	31/08/2021	21-22/S/05042	202006	STATIONERY ; STORES REQUISITION BOOK 50 X21ST/COPY PERFORATED & 2ND/COPY FIXED PLAIN.	2	38	76			
		21-22/3108/I01163	31/08/2021	21-22/S/05043	201048	CHALK PENCIL	2	11.03	22.06			
		21-22/3108/I01163	31/08/2021	21-22/S/05043	201080	LABOUR GATE PASS	2	60	120			
		21-22/3108/I01163	31/08/2021	21-22/S/05043	201124	STATIONERY ; PLAIN POCKET PAD	10	5.4	54			
		21-22/3108/I01164	31/08/2021	21-22/S/05044	201048	CHALK PENCIL	8	11.03	88.24			
		21-22/3108/I01164	31/08/2021	21-22/S/05044	201080	LABOUR GATE PASS	3	60	180			
		21-22/3108/I01165	31/08/2021	21-22/S/05045	200016	APPLICATION FOR RESUMTION AFTER OVERSTAYING	6	32.96	197.76			
		21-22/3108/I01165	31/08/2021	21-22/S/05045	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	27.18	81.54			
		21-22/3108/I01165	31/08/2021	21-22/S/05045	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	192.92	192.92			
		21-22/3108/I01166	31/08/2021	21-22/S/05046	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.92	385.84			
		21-22/3110/I01115	31/10/2021	21-22/S/07289	201125	STATIONERY ; LARGE ARCH FILE	1	61.09	61.09			
		21-22/3110/I01116	31/10/2021	21-22/S/07290	201061	MARKER PEN	3	14.71	44.13			
		21-22/3110/I01117	31/10/2021	21-22/S/07291	201048	CHALK PENCIL	5	10.94	54.7			
		21-22/3110/I01117	31/10/2021	21-22/S/07291	201103	STATIONERY ; WHITE PAD 1/6"	2	15.19	30.38			
		21-22/3110/I01118	31/10/2021	21-22/S/07292	201048	CHALK PENCIL	3	10.94	32.82			
		21-22/3110/I01118	31/10/2021	21-22/S/07292	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		21-22/3110/I01120	31/10/2021	21-22/S/07294	201048	CHALK PENCIL	3	10.94	32.82			
		21-22/3110/I01121	31/10/2021	21-22/S/07295	201048	CHALK PENCIL	5	10.94	54.7			
		21-22/3110/I01122	31/10/2021	21-22/S/07296	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	2	192.43	384.86			
		21-22/3112/I01224	31/12/2021	21-22/S/09582	177167	CALCULATOR	1	200.03	200.03			
		21-22/3112/I01244	31/12/2021	21-22/S/09603	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	191.81	191.81			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
STATIONARY	STATIONARY&PRINTING	21-22/3112/I01245	31/12/2021	21-22/S/09604	202039	STATIONERY ; CHALLAN BOOK FOR STORE	4	34.15	136.6			
		21-22/3112/I01246	31/12/2021	21-22/S/09605	203035	EMPLOYMENT BOOK (LO 35)	120	38	4560			
		21-22/3112/I01250	31/12/2021	21-22/S/09609	201097	STATIONERY ; RULLED REGISTER 200 PAGES	9	94.78	853.02			
BLOCK A/C	MACHINARY BLOCK	21-22/2804/I00949	28/04/2021	21-22/S/00958	135197	HT POWER CAPACITOR 100 KVR 3.3KV 50HZ	1	22800	22800			
	P.M. A/C	21-22/0605/I00175	06/05/2021	21-22/S/01196	093098	M.S.PLATE 8' X 4' X 1/4"	1520	57.9	88008			
		21-22/0605/I00175	06/05/2021	21-22/S/01196	098013	M.S.JOIST 200X100 MM	2330	47.4	110442			
		21-22/0605/I00175	06/05/2021	21-22/S/01196	098016	M.S.JOIST 150 MM X 75 MM	180	48.3	8694			
		21-22/2504/I00772	25/04/2021	21-22/S/00779	095078	M.S.SHEET 5 MM.	320	59	18880			
		21-22/2504/I00772	25/04/2021	21-22/S/00779	095082	M.S.CHEQURED PLATE 4FT X 8FTX 6MM.	1890	58	109620			
		21-22/2504/I00772	25/04/2021		095028	M.S.PLATE 10 MM THICKNESS.	1280	57.9	74112			
		21-22/2504/I00773	25/04/2021	21-22/S/00780	095156	M.S.CHANNEL 200 X 75MM	260	47.9	12454			
		21-22/2504/I00773	25/04/2021	21-22/S/00780	098013	M.S.JOIST 200X100 MM	180	47.4	8532			
PRODUCTION STORES	BATCHING OIL	21-22/0104/I00001	01/04/2021	21-22/S/00001	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0106/I00001	01/06/2021	21-22/S/02015	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0108/I00037	01/08/2021	21-22/S/03913	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		21-22/0109/I00060	01/09/2021	21-22/S/05111	121001	JUTE BATCHING OIL	19.2	7079.9	135934.1			
		21-22/0110/I00001	01/10/2021	21-22/S/06173	121001	JUTE BATCHING OIL	11.6	7079.9	82126.84			
		21-22/0111/I00055	01/11/2021	21-22/S/07353	121001	JUTE BATCHING OIL	19.2	7079.9	135934.1			
		21-22/0112/I00050	01/12/2021	21-22/S/08406	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/0206/I00039	02/06/2021	21-22/S/02053	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0208/I00053	02/08/2021	21-22/S/03929	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0209/I00116	02/09/2021	21-22/S/05167	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/0211/I00078	02/11/2021	21-22/S/07377	121001	JUTE BATCHING OIL	12.3	7079.9	87082.77			
		21-22/0212/I00094	02/12/2021	21-22/S/08450	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/0304/I00040	03/04/2021	21-22/S/00041	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/0305/I00001	03/05/2021	21-22/S/01022	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/0306/I00145	03/06/2021	21-22/S/02159	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0307/I00021	03/07/2021	21-22/S/03061	121001	JUTE BATCHING OIL	9	7069.6	63626.76			
		21-22/0308/I00121	03/08/2021	21-22/S/03998	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		21-22/0309/I00119	03/09/2021	21-22/S/05170	121001	JUTE BATCHING OIL	15.6	7079.9	110446.4			
		21-22/0310/I00049	03/10/2021	21-22/S/06221	121001	JUTE BATCHING OIL	16.3	7079.9	115402.4			
		21-22/0311/I00145	03/11/2021	21-22/S/07444	121001	JUTE BATCHING OIL	7	7079.9	49559.3			
		21-22/0312/I00097	03/12/2021	21-22/S/08453	121001	JUTE BATCHING OIL	10	7079.9	70799			
		21-22/0404/I00086	04/04/2021	21-22/S/00087	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0405/I00087	04/05/2021	21-22/S/01108	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/0407/I00085	04/07/2021	21-22/S/03125	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/0408/I00163	04/08/2021	21-22/S/04040	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		21-22/0409/I00120	04/09/2021	21-22/S/05171	121001	JUTE BATCHING OIL	6	7079.9	42479.4			
		21-22/0410/I00117	04/10/2021	21-22/S/06289	121001	JUTE BATCHING OIL	19.5	7079.9	138058.1			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	BATCHING OIL	21-22/0412/I00098	04/12/2021	21-22/S/08454	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/0504/I00126	05/04/2021	21-22/S/00129	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0505/I00091	05/05/2021	21-22/S/01112	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0506/I00201	05/06/2021	21-22/S/02216	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/0508/I00199	05/08/2021	21-22/S/04076	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0509/I00222	05/09/2021	21-22/S/05274	121001	JUTE BATCHING OIL	15.6	7079.9	110446.4			
		21-22/0510/I00118	05/10/2021	21-22/S/06290	121001	JUTE BATCHING OIL	20.8	7079.9	147261.9			
		21-22/0512/I00222	05/12/2021	21-22/S/08578	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/0604/I00185	06/04/2021	21-22/S/00188	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0605/I00139	06/05/2021	21-22/S/01160	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0606/I00263	06/06/2021	21-22/S/02279	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0608/I00201	06/08/2021	21-22/S/04078	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		21-22/0609/I00274	06/09/2021	21-22/S/05326	121001	JUTE BATCHING OIL	19	7079.9	134518.1			
		21-22/0610/I00154	06/10/2021	21-22/S/06326	121001	JUTE BATCHING OIL	15.9	7079.9	112570.4			
		21-22/0611/I00226	06/11/2021	21-22/S/07525	121001	JUTE BATCHING OIL	12	7079.9	84958.8			
		21-22/0612/I00255	06/12/2021	21-22/S/08611	121001	JUTE BATCHING OIL	14.7	7079.9	104074.5			
		21-22/0704/I00247	07/04/2021	21-22/S/00251	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0705/I00179	07/05/2021	21-22/S/01200	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0706/I00264	07/06/2021	21-22/S/02280	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0708/I00272	07/08/2021	21-22/S/04149	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/0709/I00311	07/09/2021	21-22/S/05363	121001	JUTE BATCHING OIL	20	7079.9	141598			
		21-22/0710/I00227	07/10/2021	21-22/S/06399	121001	JUTE BATCHING OIL	17.8	7079.9	126022.2			
		21-22/0711/I00278	07/11/2021	21-22/S/07577	121001	JUTE BATCHING OIL	15	7079.9	106198.5			
		21-22/0712/I00257	07/12/2021	21-22/S/08613	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/0804/I00273	08/04/2021	21-22/S/00277	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/0805/I00180	08/05/2021	21-22/S/01201	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0806/I00352	08/06/2021	21-22/S/02368	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0808/I00303	08/08/2021	21-22/S/04180	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		21-22/0809/I00349	08/09/2021	21-22/S/05401	121001	JUTE BATCHING OIL	19	7079.9	134518.1			
		21-22/0810/I00228	08/10/2021	21-22/S/06400	121001	JUTE BATCHING OIL	15	7079.9	106198.5			
		21-22/0811/I00328	08/11/2021	21-22/S/07628	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/0812/I00303	08/12/2021	21-22/S/08659	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/0905/I00262	09/05/2021	21-22/S/01283	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0906/I00353	09/06/2021	21-22/S/02369	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/0908/I00353	09/08/2021	21-22/S/04230	121001	JUTE BATCHING OIL	19	7069.6	134323.2			
		21-22/0909/I00400	09/09/2021	21-22/S/05452	121001	JUTE BATCHING OIL	20.8	7079.9	147261.9			
		21-22/0910/I00298	09/10/2021	21-22/S/06470	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/0911/I00370	09/11/2021	21-22/S/07672	121001	JUTE BATCHING OIL	13.7	7079.9	96994.63			
		21-22/0912/I00345	09/12/2021	21-22/S/08701	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/1005/I00263	10/05/2021	21-22/S/01284	121001	JUTE BATCHING OIL	15	7069.6	106044.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	BATCHING OIL	21-22/1006/I00432	10/06/2021	21-22/S/02448	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1008/I00385	10/08/2021	21-22/S/04263	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		21-22/1010/I00329	10/10/2021	21-22/S/06501	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/1012/I00373	10/12/2021	21-22/S/08729	121001	JUTE BATCHING OIL	8.3	7079.9	58763.17			
		21-22/1104/I00303	11/04/2021	21-22/S/00307	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1105/I00311	11/05/2021	21-22/S/01332	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1107/I00200	11/07/2021	21-22/S/03240	121001	JUTE BATCHING OIL	12	7069.6	84835.68			
		21-22/1108/I00429	11/08/2021	21-22/S/04307	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		21-22/1109/I00403	11/09/2021	21-22/S/05455	121001	JUTE BATCHING OIL	15.7	7079.9	111154.4			
		21-22/1110/I00400	11/10/2021	21-22/S/06572	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/1112/I00418	11/12/2021	21-22/S/08774	121001	JUTE BATCHING OIL	12.7	7079.9	89914.73			
		21-22/1204/I00330	12/04/2021	21-22/S/00334	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1205/I00356	12/05/2021	21-22/S/01377	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1206/I00480	12/06/2021	21-22/S/02498	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1207/I00218	12/07/2021	21-22/S/03258	121001	JUTE BATCHING OIL	10	7069.6	70696.4			
		21-22/1208/I00468	12/08/2021	21-22/S/04346	121001	JUTE BATCHING OIL	18	7069.6	127253.5			
		21-22/1209/I00458	12/09/2021	21-22/S/05510	121001	JUTE BATCHING OIL	17.6	7079.9	124606.2			
		21-22/1210/I00401	12/10/2021	21-22/S/06573	121001	JUTE BATCHING OIL	21.4	7079.9	151509.9			
		21-22/1212/I00471	12/12/2021	21-22/S/08828	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/1304/I00374	13/04/2021	21-22/S/00378	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1305/I00400	13/05/2021	21-22/S/01423	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1306/I00485	13/06/2021	21-22/S/02505	121001	JUTE BATCHING OIL	19	7069.6	134323.2			
		21-22/1308/I00476	13/08/2021	21-22/S/04354	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		21-22/1309/I00488	13/09/2021	21-22/S/05540	121001	JUTE BATCHING OIL	19.2	7079.9	135934.1			
		21-22/1310/I00475	13/10/2021	21-22/S/06647	121001	JUTE BATCHING OIL	17.8	7079.9	126022.2			
		21-22/1312/I00536	13/12/2021	21-22/S/08893	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/1404/I00397	14/04/2021	21-22/S/00401	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1406/I00569	14/06/2021	21-22/S/02589	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1408/I00524	14/08/2021	21-22/S/04402	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/1409/I00533	14/09/2021	21-22/S/05585	121001	JUTE BATCHING OIL	19.8	7079.9	140182.0			
		21-22/1412/I00566	14/12/2021	21-22/S/08923	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/1504/I00485	15/04/2021	21-22/S/00490	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1505/I00446	15/05/2021	21-22/S/01470	121001	JUTE BATCHING OIL	10	7069.6	70696.4			
		21-22/1509/I00551	15/09/2021	21-22/S/05603	121001	JUTE BATCHING OIL	13.7	7079.9	96994.63			
		21-22/1509/I00592	15/09/2021	21-22/S/05644	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1511/I00447	15/11/2021	21-22/S/07749	121001	JUTE BATCHING OIL	12.5	7079.9	88498.75			
		21-22/1512/I00629	15/12/2021	21-22/S/08986	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/1512/I00630	15/12/2021		177021	NEEDLE NO 5	2	8.08	16.16			
		21-22/1605/I00495	16/05/2021	21-22/S/01519	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1608/I00572	16/08/2021	21-22/S/04450	121001	JUTE BATCHING OIL	19.8	7069.6	139978.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	BATCHING OIL	21-22/1609/I00594	16/09/2021	21-22/S/05646	121001	JUTE BATCHING OIL	11.4	7079.9	80710.86			
		21-22/1610/I00520	16/10/2021	21-22/S/06692	121001	JUTE BATCHING OIL	16.3	7079.9	115402.4			
		21-22/1611/I00475	16/11/2021	21-22/S/07777	121001	JUTE BATCHING OIL	11.2	7079.9	79294.88			
		21-22/1612/I00631	16/12/2021	21-22/S/08988	121001	JUTE BATCHING OIL	15	7079.9	106198.5			
		21-22/1704/I00515	17/04/2021	21-22/S/00520	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1705/I00571	17/05/2021	21-22/S/01595	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1707/I00329	17/07/2021	21-22/S/03369	121001	JUTE BATCHING OIL	8	7069.6	56557.12			
		21-22/1708/I00615	17/08/2021	21-22/S/04493	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		21-22/1710/I00556	17/10/2021	21-22/S/06728	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/1711/I00521	17/11/2021	21-22/S/07823	121001	JUTE BATCHING OIL	14.8	7079.9	104782.5			
		21-22/1804/I00537	18/04/2021	21-22/S/00542	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1805/I00572	18/05/2021	21-22/S/01596	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1807/I00376	18/07/2021	21-22/S/03417	121001	JUTE BATCHING OIL	12	7069.6	84835.68			
		21-22/1808/I00669	18/08/2021	21-22/S/04547	121001	JUTE BATCHING OIL	19.8	7069.6	139978.9			
		21-22/1809/I00617	18/09/2021	21-22/S/05669	121001	JUTE BATCHING OIL	17.9	7079.9	126730.2			
		21-22/1810/I00595	18/10/2021	21-22/S/06767	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/1811/I00568	18/11/2021	21-22/S/07870	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/1812/I00664	18/12/2021	21-22/S/09021	121001	JUTE BATCHING OIL	13	7079.9	92038.7			
		21-22/1904/I00636	19/04/2021	21-22/S/00642	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1905/I00614	19/05/2021	21-22/S/01638	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1906/I00663	19/06/2021	21-22/S/02683	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/1907/I00377	19/07/2021	21-22/S/03418	121001	JUTE BATCHING OIL	12	7069.6	84835.68			
		21-22/1908/I00723	19/08/2021	21-22/S/04601	121001	JUTE BATCHING OIL	19.8	7069.6	139978.9			
		21-22/1909/I00651	19/09/2021	21-22/S/05703	121001	JUTE BATCHING OIL	17.6	7079.9	124606.2			
		21-22/1910/I00631	19/10/2021	21-22/S/06803	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/1911/I00571	19/11/2021	21-22/S/07873	121001	JUTE BATCHING OIL	11	7079.9	77878.9			
		21-22/1912/I00716	19/12/2021	21-22/S/09073	121001	JUTE BATCHING OIL	13.5	7079.9	95578.65			
		21-22/2004/I00653	20/04/2021	21-22/S/00659	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2005/I00668	20/05/2021	21-22/S/01692	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2006/I00664	20/06/2021	21-22/S/02684	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2007/I00415	20/07/2021	21-22/S/03456	121001	JUTE BATCHING OIL	12	7069.6	84835.68			
		21-22/2009/I00678	20/09/2021	21-22/S/05730	121001	JUTE BATCHING OIL	17.2	7079.9	121774.3			
		21-22/2010/I00689	20/10/2021	21-22/S/06861	121001	JUTE BATCHING OIL	15.5	7079.9	109738.5			
		21-22/2011/I00632	20/11/2021	21-22/S/07934	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/2012/I00816	20/12/2021	21-22/S/09173	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2104/I00688	21/04/2021	21-22/S/00694	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2106/I00726	21/06/2021	21-22/S/02746	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/2108/I00787	21/08/2021	21-22/S/04665	121001	JUTE BATCHING OIL	14.05	7069.6	99328.44			
		21-22/2109/I00732	21/09/2021	21-22/S/05785	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2110/I00731	21/10/2021	21-22/S/06903	121001	JUTE BATCHING OIL	11	7079.9	77878.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	BATCHING OIL	21-22/2111/I00667	21/11/2021	21-22/S/07969	121001	JUTE BATCHING OIL	17	7079.9	120358.3			
		21-22/2112/I00819	21/12/2021	21-22/S/09177	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/2204/I00714	22/04/2021	21-22/S/00721	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2205/I00720	22/05/2021	21-22/S/01744	121001	JUTE BATCHING OIL	18	7069.6	127253.5			
		21-22/2207/I00488	22/07/2021	21-22/S/03529	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2208/I00813	22/08/2021	21-22/S/04691	121001	JUTE BATCHING OIL	19.85	7069.6	140332.4			
		21-22/2209/I00766	22/09/2021	21-22/S/05819	121001	JUTE BATCHING OIL	16.2	7079.9	114694.4			
		21-22/2210/I00733	22/10/2021	21-22/S/06905	121001	JUTE BATCHING OIL	8.7	7079.9	61595.13			
		21-22/2211/I00723	22/11/2021	21-22/S/08026	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2212/I00916	22/12/2021	21-22/S/09274	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/2305/I00789	23/05/2021	21-22/S/01813	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2307/I00491	23/07/2021	21-22/S/03532	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2308/I00860	23/08/2021	21-22/S/04738	121001	JUTE BATCHING OIL	14.4	7069.6	101802.8			
		21-22/2309/I00823	23/09/2021	21-22/S/05876	121001	JUTE BATCHING OIL	18.3	7079.9	129562.2			
		21-22/2310/I00795	23/10/2021	21-22/S/06968	121001	JUTE BATCHING OIL	12	7079.9	84958.8			
		21-22/2311/I00756	23/11/2021	21-22/S/08059	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/2312/I00918	23/12/2021	21-22/S/09276	121001	JUTE BATCHING OIL	14	7079.9	99118.6			
		21-22/2404/I00755	24/04/2021	21-22/S/00762	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2405/I00833	24/05/2021	21-22/S/01857	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2407/I00492	24/07/2021	21-22/S/03533	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2408/I00906	24/08/2021	21-22/S/04785	121001	JUTE BATCHING OIL	12.6	7069.6	89077.46			
		21-22/2409/I00864	24/09/2021	21-22/S/05918	121001	JUTE BATCHING OIL	15.4	7079.9	109030.5			
		21-22/2410/I00844	24/10/2021	21-22/S/07017	121001	JUTE BATCHING OIL	15	7079.9	106198.5			
		21-22/2411/I00821	24/11/2021	21-22/S/08124	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2504/I00793	25/04/2021	21-22/S/00800	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2505/I00865	25/05/2021	21-22/S/01889	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2507/I00592	25/07/2021	21-22/S/03633	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2508/I00950	25/08/2021	21-22/S/04829	121001	JUTE BATCHING OIL	18.5	7069.6	130788.3			
		21-22/2509/I00867	25/09/2021	21-22/S/05921	121001	JUTE BATCHING OIL	14.6	7079.9	103366.5			
		21-22/2510/I00907	25/10/2021	21-22/S/07081	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/2511/I00852	25/11/2021	21-22/S/08155	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2512/I00954	25/12/2021	21-22/S/09312	121001	JUTE BATCHING OIL	15	7079.9	106198.5			
		21-22/2604/I00856	26/04/2021	21-22/S/00864	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2606/I00882	26/06/2021	21-22/S/02904	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/2607/I00635	26/07/2021	21-22/S/03676	121001	JUTE BATCHING OIL	15.5	7069.6	109579.4			
		21-22/2608/I00991	26/08/2021	21-22/S/04871	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2609/I00944	26/09/2021	21-22/S/05998	121001	JUTE BATCHING OIL	19	7079.9	134518.1			
		21-22/2610/I00930	26/10/2021	21-22/S/07104	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2611/I00853	26/11/2021	21-22/S/08156	121001	JUTE BATCHING OIL	10.5	7079.9	74338.95			
		21-22/2612/I01049	26/12/2021	21-22/S/09407	121001	JUTE BATCHING OIL	10	7079.9	70799			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	BATCHING OIL	21-22/2704/I00857	27/04/2021	21-22/S/00865	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2705/I00890	27/05/2021	21-22/S/01916	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/2706/I00914	27/06/2021	21-22/S/02936	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2707/I00666	27/07/2021	21-22/S/03707	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2709/I00978	27/09/2021	21-22/S/06032	121001	JUTE BATCHING OIL	15.8	7079.9	111862.4			
		21-22/2710/I00980	27/10/2021	21-22/S/07154	121001	JUTE BATCHING OIL	12	7079.9	84958.8			
		21-22/2711/I00911	27/11/2021	21-22/S/08214	121001	JUTE BATCHING OIL	18.6	7079.9	131686.1			
		21-22/2804/I00883	28/04/2021	21-22/S/00891	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2807/I00711	28/07/2021	21-22/S/03752	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/2808/I01042	28/08/2021	21-22/S/04922	121001	JUTE BATCHING OIL	14.2	7079.9	100534.6			
		21-22/2809/I01025	28/09/2021	21-22/S/06080	121001	JUTE BATCHING OIL	15.2	7079.9	107614.5			
		21-22/2810/I01027	28/10/2021	21-22/S/07201	121001	JUTE BATCHING OIL	16	7079.9	113278.4			
		21-22/2811/I00914	28/11/2021	21-22/S/08217	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/2904/I00986	29/04/2021	21-22/S/00995	121001	JUTE BATCHING OIL	14	7069.6	98974.96			
		21-22/2905/I00935	29/05/2021	21-22/S/01961	121001	JUTE BATCHING OIL	10	7069.6	70696.4			
		21-22/2907/I00793	29/07/2021	21-22/S/03834	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		21-22/2908/I01073	29/08/2021	21-22/S/04953	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/2909/I01091	29/09/2021	21-22/S/06146	121001	JUTE BATCHING OIL	20.2	7079.9	143014.0			
		21-22/2910/I01057	29/10/2021	21-22/S/07231	121001	JUTE BATCHING OIL	18.5	7079.9	130978.2			
		21-22/2911/I01013	29/11/2021	21-22/S/08317	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/3004/I01008	30/04/2021	21-22/S/01017	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		21-22/3005/I00938	30/05/2021	21-22/S/01964	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/3007/I00796	30/07/2021	21-22/S/03838	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		21-22/3008/I01132	30/08/2021	21-22/S/05012	121001	JUTE BATCHING OIL	13	7079.9	92038.7			
		21-22/3009/I01113	30/09/2021	21-22/S/06168	121001	JUTE BATCHING OIL	19.2	7079.9	135934.1			
		21-22/3010/I01089	30/10/2021	21-22/S/07263	121001	JUTE BATCHING OIL	12	7079.9	84958.8			
		21-22/3011/I01050	30/11/2021	21-22/S/08355	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
		21-22/3105/I00986	31/05/2021	21-22/S/02012	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		21-22/3107/I00832	31/07/2021	21-22/S/03875	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		21-22/3108/I01169	31/08/2021	21-22/S/05049	121001	JUTE BATCHING OIL	17.6	7079.9	124606.2			
		21-22/3110/I01124	31/10/2021	21-22/S/07298	121001	JUTE BATCHING OIL	18	7079.9	127438.2			
	BATCHING EMULSIFIRE	21-22/0104/I00035	01/04/2021	21-22/S/00036	121014	T S POWDER	750	39.21	29407.5			
		21-22/0104/I00035	01/04/2021	21-22/S/00036	121016	GWER GUM	200	54	10800			
		21-22/0104/I00035	01/04/2021	21-22/S/00036	121030	SODIUM SILICO FLOURIDE	100	38.8	3880			
		21-22/0108/I00036	01/08/2021	21-22/S/03912	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0109/I00040	01/09/2021	21-22/S/05091	121016	GWER GUM	300	55	16500			
		21-22/0111/I00048	01/11/2021	21-22/S/07346	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0112/I00046	01/12/2021	21-22/S/08402	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0206/I00040	02/06/2021	21-22/S/02054	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	BATCHING EMULSIFIRE	21-22/0304/I00041	03/04/2021	21-22/S/00042	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/0304/I00082	03/04/2021	21-22/S/00083	121014	T S POWDER	500	39.21	19605			
		21-22/0304/I00082	03/04/2021	21-22/S/00083	121016	GWER GUM	250	54	13500			
		21-22/0305/I00002	03/05/2021	21-22/S/01023	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/0307/I00082	03/07/2021	21-22/S/03122	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0308/I00119	03/08/2021	21-22/S/03996	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0310/I00024	03/10/2021	21-22/S/06196	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0310/I00042	03/10/2021	21-22/S/06214	121016	GWER GUM	250	54.87	13717.5			
		21-22/0311/I00130	03/11/2021	21-22/S/07429	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0407/I00117	04/07/2021	21-22/S/03157	121014	T S POWDER	750	39.03	29272.5			
		21-22/0407/I00117	04/07/2021	21-22/S/03157	121016	GWER GUM	300	55.11	16533			
		21-22/0409/I00167	04/09/2021	21-22/S/05219	121014	T S POWDER	750	39.03	29272.5			
		21-22/0409/I00167	04/09/2021	21-22/S/05219	121030	SODIUM SILICO FLOURIDE	50	44.32	2216			
		21-22/0409/I00168	04/09/2021	21-22/S/05220	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0409/I00169	04/09/2021	21-22/S/05221	121014	T S POWDER	500	39.03	19515			
		21-22/0412/I00146	04/12/2021	21-22/S/08502	121030	SODIUM SILICO FLOURIDE	50	44.32	2216			
		21-22/0412/I00146	04/12/2021	21-22/S/08502	121715	CITRIC ACID	25	120.73	3018.25			
		21-22/0412/I00149	04/12/2021	21-22/S/08505	121030	SODIUM SILICO FLOURIDE	50	44.32	2216			
		21-22/0506/I00193	05/06/2021	21-22/S/02208	121016	GWER GUM	250	55.29	13822.5			
		21-22/0506/I00194	05/06/2021	21-22/S/02209	121014	T S POWDER	500	39.03	19515			
		21-22/0506/I00194	05/06/2021	21-22/S/02209	121016	GWER GUM	250	55.29	13822.5			
		21-22/0512/I00192	05/12/2021	21-22/S/08548	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0605/I00140	06/05/2021	21-22/S/01161	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/0610/I00200	06/10/2021	21-22/S/06372	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0612/I00252	06/12/2021	21-22/S/08608	121014	T S POWDER	790	39.02	30825.8			
		21-22/0612/I00252	06/12/2021	21-22/S/08608	121016	GWER GUM	250	54.74	13685			
		21-22/0704/I00219	07/04/2021	21-22/S/00222	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/0706/I00265	07/06/2021	21-22/S/02281	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0708/I00265	07/08/2021	21-22/S/04142	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0708/I00266	07/08/2021	21-22/S/04143	121014	T S POWDER	50	39.03	1951.5			
		21-22/0708/I00266	07/08/2021	21-22/S/04143	121016	GWER GUM	250	55	13750			
		21-22/0709/I00296	07/09/2021	21-22/S/05348	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0805/I00181	08/05/2021	21-22/S/01202	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/0806/I00334	08/06/2021	21-22/S/02350	121014	T S POWDER	750	39.03	29272.5			
		21-22/0806/I00334	08/06/2021	21-22/S/02350	121030	SODIUM SILICO FLOURIDE	100	42.98	4298			
		21-22/0811/I00319	08/11/2021	21-22/S/07619	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	BATCHING EMULSIFIRE	21-22/0811/I00320	08/11/2021	21-22/S/07620	121014	T S POWDER	750	39.02	29265			
		21-22/0811/I00320	08/11/2021	21-22/S/07620	121016	GWER GUM	100	54.87	5487			
		21-22/0811/I00320	08/11/2021	21-22/S/07620	121030	SODIUM SILICO FLOURIDE	100	44.32	4432			
		21-22/0811/I00320	08/11/2021	21-22/S/07620	121715	CITRIC ACID	25	104.38	2609.5			
		21-22/0812/I00336	08/12/2021	21-22/S/08692	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/0905/I00237	09/05/2021	21-22/S/01258	121014	T S POWDER	750	39.05	29287.5			
		21-22/0905/I00237	09/05/2021	21-22/S/01258	121016	GWER GUM	250	55.29	13822.5			
		21-22/0905/I00237	09/05/2021	21-22/S/01258	121030	SODIUM SILICO FLOURIDE	100	42.98	4298			
		21-22/0905/I00237	09/05/2021	21-22/S/01258	121715	CITRIC ACID	25	100.32	2508			
		21-22/0906/I00354	09/06/2021	21-22/S/02370	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/0910/I00276	09/10/2021	21-22/S/06448	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1008/I00377	10/08/2021	21-22/S/04255	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1009/I00402	10/09/2021	21-22/S/05454	121001	JUTE BATCHING OIL	10	7079.9	70799			
		21-22/1010/I00313	10/10/2021	21-22/S/06485	121014	T S POWDER	750	39.02	29265			
		21-22/1104/I00300	11/04/2021	21-22/S/00304	121014	T S POWDER	500	39.21	19605			
		21-22/1104/I00300	11/04/2021	21-22/S/00304	121016	GWER GUM	250	54	13500			
		21-22/1104/I00302	11/04/2021	21-22/S/00306	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/1105/I00312	11/05/2021	21-22/S/01333	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/1109/I00453	11/09/2021	21-22/S/05505	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1110/I00394	11/10/2021	21-22/S/06566	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1112/I00405	11/12/2021	21-22/S/08761	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1205/I00383	12/05/2021	21-22/S/01405	121014	T S POWDER	500	39.05	19525			
		21-22/1205/I00383	12/05/2021	21-22/S/01405	121016	GWER GUM	250	55.29	13822.5			
		21-22/1207/I00201	12/07/2021	21-22/S/03241	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1208/I00464	12/08/2021	21-22/S/04342	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1212/I00466	12/12/2021	21-22/S/08823	121014	T S POWDER	750	39.02	29265			
		21-22/1306/I00486	13/06/2021	21-22/S/02506	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1309/I00531	13/09/2021	21-22/S/05583	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1310/I00450	13/10/2021	21-22/S/06622	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1312/I00526	13/12/2021	21-22/S/08883	121014	T S POWDER	500	39.02	19510			
		21-22/1312/I00526	13/12/2021	21-22/S/08883	121016	GWER GUM	250	54.74	13685			
		21-22/1404/I00398	14/04/2021	21-22/S/00402	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/1412/I00558	14/12/2021	21-22/S/08915	121028	NON IONIC DETERGENT SOAP P-40	20	194.7	3894			
		21-22/1505/I00447	15/05/2021	21-22/S/01471	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/1511/I00436	15/11/2021	21-22/S/07738	121014	T S POWDER	500	39.02	19510			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	BATCHING EMULSIFIRE	21-22/1608/I00558	16/08/2021	21-22/S/04436	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1610/I00512	16/10/2021	21-22/S/06684	121014	T S POWDER	250	39.02	9755			
		21-22/1612/I00661	16/12/2021	21-22/S/09018	121016	GWER GUM	250	54.74	13685			
		21-22/1612/I00661	16/12/2021	21-22/S/09018	121030	SODIUM SILICO FLOURIDE	100	45.22	4522			
		21-22/1612/I00661	16/12/2021	21-22/S/09018	121715	CITRIC ACID	50	120.73	6036.5			
		21-22/1704/I00502	17/04/2021	21-22/S/00507	121014	T S POWDER	500	39.21	19605			
		21-22/1704/I00503	17/04/2021	21-22/S/00508	121030	SODIUM SILICO FLOURIDE	100	38.8	3880			
		21-22/1704/I00503	17/04/2021	21-22/S/00508	121715	CITRIC ACID	50	93.58	4679			
		21-22/1708/I00609	17/08/2021	21-22/S/04487	121014	T S POWDER	750	39.03	29272.5			
		21-22/1708/I00609	17/08/2021	21-22/S/04487	121016	GWER GUM	250	55	13750			
		21-22/1708/I00609	17/08/2021	21-22/S/04487	121715	CITRIC ACID	50	104.48	5224			
		21-22/1710/I00555	17/10/2021	21-22/S/06727	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1711/I00516	17/11/2021	21-22/S/07818	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/1804/I00552	18/04/2021	21-22/S/00557	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/1805/I00573	18/05/2021	21-22/S/01597	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/1808/I00666	18/08/2021	21-22/S/04544	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/1811/I00557	18/11/2021	21-22/S/07859	121016	GWER GUM	250	54.82	13705			
		21-22/1812/I00712	18/12/2021	21-22/S/09069	121028	NON IONIC DETERGENT SOAP P-40	20	194.7	3894			
		21-22/1905/I00660	19/05/2021	21-22/S/01684	121014	T S POWDER	750	39.05	29287.5			
		21-22/1905/I00660	19/05/2021	21-22/S/01684	121016	GWER GUM	250	55.29	13822.5			
		21-22/1909/I00672	19/09/2021	21-22/S/05724	121016	GWER GUM	250	55	13750			
		21-22/1909/I00672	19/09/2021	21-22/S/05724	121030	SODIUM SILICO FLOURIDE	50	44.32	2216			
		21-22/1909/I00672	19/09/2021	21-22/S/05724	121715	CITRIC ACID	25	104.38	2609.5			
		21-22/1910/I00627	19/10/2021	21-22/S/06799	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2006/I00665	20/06/2021	21-22/S/02685	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2006/I00691	20/06/2021	21-22/S/02711	121016	GWER GUM	150	55.29	8293.5			
		21-22/2007/I00416	20/07/2021	21-22/S/03457	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2009/I00730	20/09/2021	21-22/S/05783	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2011/I00631	20/11/2021	21-22/S/07933	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2104/I00669	21/04/2021	21-22/S/00675	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/2104/I00670	21/04/2021	21-22/S/00676	121014	T S POWDER	500	39.21	19605			
		21-22/2104/I00670	21/04/2021	21-22/S/00676	121016	GWER GUM	250	54.95	13737.5			
		21-22/2110/I00714	21/10/2021	21-22/S/06886	121030	SODIUM SILICO FLOURIDE	50	44.32	2216			
		21-22/2110/I00714	21/10/2021	21-22/S/06886	121715	CITRIC ACID	25	104.38	2609.5			
		21-22/2112/I00820	21/12/2021	21-22/S/09178	121028	NON IONIC DETERGENT SOAP P-40	20	194.7	3894			
		21-22/2112/I00854	21/12/2021	21-22/S/09212	121014	T S POWDER	750	39.02	29265			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	BATCHING EMULSIFIRE	21-22/2205/I00721	22/05/2021	21-22/S/01745	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/2208/I00802	22/08/2021	21-22/S/04680	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2209/I00809	22/09/2021	21-22/S/05862	121014	T S POWDER	750	39.03	29272.5			
		21-22/2309/I00855	23/09/2021	21-22/S/05909	121028	NON IONIC DETERGENT SOAP P-40	20	183.18	3663.6			
		21-22/2310/I00789	23/10/2021	21-22/S/06962	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2310/I00790	23/10/2021	21-22/S/06963	121014	T S POWDER	350	39.02	13657			
		21-22/2311/I00753	23/11/2021	21-22/S/08056	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2404/I00732	24/04/2021	21-22/S/00739	121014	T S POWDER	750	39.21	29407.5			
		21-22/2404/I00732	24/04/2021	21-22/S/00739	121016	GWER GUM	250	54.95	13737.5			
		21-22/2407/I00554	24/07/2021	21-22/S/03595	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2504/I00792	25/04/2021	21-22/S/00799	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/2505/I00855	25/05/2021	21-22/S/01879	121028	NON IONIC DETERGENT SOAP P-40	20	175.81	3516.2			
		21-22/2508/I00944	25/08/2021	21-22/S/04823	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2509/I00942	25/09/2021	21-22/S/05996	121014	T S POWDER	500	39.03	19515			
		21-22/2509/I00942	25/09/2021	21-22/S/05996	121016	GWER GUM	50	55	2750			
		21-22/2511/I00849	25/11/2021	21-22/S/08152	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2512/I00996	25/12/2021	21-22/S/09354	121028	NON IONIC DETERGENT SOAP P-40	25	194.7	4867.5			
		21-22/2610/I00921	26/10/2021	21-22/S/07095	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2610/I00922	26/10/2021	21-22/S/07096	121014	T S POWDER	750	39.02	29265			
		21-22/2610/I00922	26/10/2021	21-22/S/07096	121016	GWER GUM	250	54.87	13717.5			
		21-22/2612/I01023	26/12/2021	21-22/S/09381	121014	T S POWDER	500	39.02	19510			
		21-22/2612/I01023	26/12/2021	21-22/S/09381	121016	GWER GUM	100	54.68	5468			
		21-22/2708/I00993	27/08/2021	21-22/S/04873	121001	JUTE BATCHING OIL	13	7079.9	92038.7			
		21-22/2709/I01004	27/09/2021	21-22/S/06058	121028	NON IONIC DETERGENT SOAP P-40	20	183.18	3663.6			
		21-22/2711/I00886	27/11/2021	21-22/S/08189	121014	T S POWDER	750	39.02	29265			
		21-22/2711/I00886	27/11/2021	21-22/S/08189	121016	GWER GUM	300	54.82	16446			
		21-22/2804/I00884	28/04/2021	21-22/S/00892	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		21-22/2807/I00708	28/07/2021	21-22/S/03749	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2808/I01025	28/08/2021	21-22/S/04905	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
		21-22/2811/I00949	28/11/2021	21-22/S/08252	121014	T S POWDER	500	39.02	19510			
		21-22/2811/I00950	28/11/2021	21-22/S/08253	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/2812/I01107	28/12/2021	21-22/S/09465	121016	GWER GUM	100	54.68	5468			
		21-22/2909/I01080	29/09/2021	21-22/S/06135	121028	NON IONIC DETERGENT SOAP P-40	20	183.18	3663.6			
		21-22/2910/I01048	29/10/2021	21-22/S/07222	121028	NON IONIC DETERGENT SOAP P-40	20	185.86	3717.2			
		21-22/3005/I00939	30/05/2021	21-22/S/01965	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	BATCHING EMULSIFIRE	21-22/3010/I01085	30/10/2021	21-22/S/07259	121014	T S POWDER	350	39.02	13657			
		21-22/3010/I01085	30/10/2021	21-22/S/07259	121715	CITRIC ACID	50	104.38	5219			
		21-22/3108/I01147	31/08/2021	21-22/S/05027	121028	NON IONIC DETERGENT SOAP P-40	20	179.45	3589			
	DYES CHEMICAL	21-22/0104/I00036	01/04/2021	21-22/S/00037	121813	LIQUID BLUE DYE	35	117.86	4125.1			
		21-22/0106/I00032	01/06/2021	21-22/S/02046	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/0106/I00033	01/06/2021	21-22/S/02047	121707	LIQUID BLACK DYE	35	180.39	6313.65			
		21-22/0112/I00045	01/12/2021	21-22/S/08401	121707	LIQUID BLACK DYE	35	182.82	6398.7			
		21-22/0206/I00068	02/06/2021	21-22/S/02082	121708	BLOOD RED DYE	35	188.64	6602.4			
		21-22/0208/I00088	02/08/2021	21-22/S/03965	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/0212/I00085	02/12/2021	21-22/S/08441	121707	LIQUID BLACK DYE	70	182.82	12797.4			
		21-22/0212/I00085	02/12/2021	21-22/S/08441	121813	LIQUID BLUE DYE	70	128.22	8975.4			
		21-22/0304/I00081	03/04/2021	21-22/S/00082	121813	LIQUID BLUE DYE	35	117.86	4125.1			
		21-22/0304/I00083	03/04/2021	21-22/S/00084	121708	BLOOD RED DYE	70	187.22	13105.4			
		21-22/0305/I00003	03/05/2021	21-22/S/01024	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/0306/I00133	03/06/2021	21-22/S/02147	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/0410/I00112	04/10/2021	21-22/S/06284	121707	LIQUID BLACK DYE	35	180.27	6309.45			
		21-22/0410/I00112	04/10/2021	21-22/S/06284	121813	LIQUID BLUE DYE	35	127.49	4462.15			
		21-22/0504/I00153	05/04/2021	21-22/S/00156	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/0605/I00162	06/05/2021	21-22/S/01183	121707	LIQUID BLACK DYE	26	179.03	4654.78			
		21-22/0605/I00162	06/05/2021	21-22/S/01183	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/0606/I00232	06/06/2021	21-22/S/02248	121707	LIQUID BLACK DYE	35	180.39	6313.65			
		21-22/0708/I00263	07/08/2021	21-22/S/04140	121707	LIQUID BLACK DYE	35	180.27	6309.45			
		21-22/0708/I00263	07/08/2021	21-22/S/04140	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/0710/I00225	07/10/2021	21-22/S/06397	121813	LIQUID BLUE DYE	35	127.49	4462.15			
		21-22/0809/I00345	08/09/2021	21-22/S/05397	121708	BLOOD RED DYE	35	188.77	6606.95			
		21-22/0809/I00345	08/09/2021	21-22/S/05397	121813	LIQUID BLUE DYE	70	126.53	8857.1			
		21-22/0811/I00321	08/11/2021	21-22/S/07621	121813	LIQUID BLUE DYE	70	127.92	8954.4			
		21-22/0906/I00392	09/06/2021	21-22/S/02408	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/1005/I00294	10/05/2021	21-22/S/01315	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/1006/I00430	10/06/2021	21-22/S/02446	121708	BLOOD RED DYE	35	188.64	6602.4			
		21-22/1010/I00314	10/10/2021	21-22/S/06486	121813	LIQUID BLUE DYE	35	127.49	4462.15			
		21-22/1109/I00454	11/09/2021	21-22/S/05506	121813	LIQUID BLUE DYE	35	126.53	4428.55			
		21-22/1204/I00361	12/04/2021	21-22/S/00365	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/1204/I00361	12/04/2021	21-22/S/00365	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/1205/I00381	12/05/2021	21-22/S/01403	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/1208/I00465	12/08/2021	21-22/S/04343	121707	LIQUID BLACK DYE	35	180.27	6309.45			
		21-22/1210/I00424	12/10/2021	21-22/S/06596	121813	LIQUID BLUE DYE	35	127.49	4462.15			
		21-22/1406/I00557	14/06/2021	21-22/S/02577	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/1408/I00494	14/08/2021	21-22/S/04372	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		21-22/1408/I00494	14/08/2021	21-22/S/04372	121895	GREEN DYE POWDER	5	190	950			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PRODUCTION STORES	DYES CHEMICAL	21-22/1408/I00517	14/08/2021	21-22/S/04395	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/1505/I00478	15/05/2021	21-22/S/01502	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/1611/I00466	16/11/2021	21-22/S/07768	121708	BLOOD RED DYE	35	188.77	6606.95			
		21-22/1612/I00650	16/12/2021	21-22/S/09007	121813	LIQUID BLUE DYE	70	128.22	8975.4			
		21-22/1705/I00556	17/05/2021	21-22/S/01580	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/1705/I00556	17/05/2021	21-22/S/01580	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/1707/I00327	17/07/2021	21-22/S/03367	121707	LIQUID BLACK DYE	35	180.39	6313.65			
		21-22/1707/I00327	17/07/2021	21-22/S/03367	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/1804/I00551	18/04/2021	21-22/S/00556	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/1808/I00665	18/08/2021	21-22/S/04543	121707	LIQUID BLACK DYE	35	180.27	6309.45			
		21-22/1808/I00665	18/08/2021	21-22/S/04543	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/1810/I00592	18/10/2021	21-22/S/06764	121813	LIQUID BLUE DYE	35	127.49	4462.15			
		21-22/1905/I00659	19/05/2021	21-22/S/01683	121708	BLOOD RED DYE	35	187.7	6569.5			
		21-22/1907/I00400	19/07/2021	21-22/S/03441	121707	LIQUID BLACK DYE	35	180.39	6313.65			
		21-22/1908/I00714	19/08/2021	21-22/S/04592	121895	GREEN DYE POWDER	2	190	380			
		21-22/1909/I00670	19/09/2021	21-22/S/05722	121813	LIQUID BLUE DYE	70	126.53	8857.1			
		21-22/2004/I00650	20/04/2021	21-22/S/00656	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/2005/I00694	20/05/2021	21-22/S/01718	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/2007/I00439	20/07/2021	21-22/S/03480	121708	BLOOD RED DYE	35	188.64	6602.4			
		21-22/2007/I00441	20/07/2021	21-22/S/03482	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/2106/I00718	21/06/2021	21-22/S/02738	121813	LIQUID BLUE DYE	35	123.93	4337.55			
		21-22/2109/I00733	21/09/2021	21-22/S/05786	121875	AGOFREE RED DYE (POWDER)	3	190	570			
		21-22/2110/I00713	21/10/2021	21-22/S/06885	121825	LIQUID GREEN DYE	35	145	5075			
		21-22/2111/I00662	21/11/2021	21-22/S/07964	121813	LIQUID BLUE DYE	70	127.92	8954.4			
		21-22/2209/I00781	22/09/2021	21-22/S/05834	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		21-22/2305/I00776	23/05/2021	21-22/S/01800	121708	BLOOD RED DYE	35	188.29	6590.15			
		21-22/2305/I00780	23/05/2021	21-22/S/01804	121760	MAGENTA DYE.	2	190	380			
		21-22/2309/I00837	23/09/2021	21-22/S/05891	121813	LIQUID BLUE DYE	70	126.53	8857.1			
		21-22/2404/I00731	24/04/2021	21-22/S/00738	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/2407/I00504	24/07/2021	21-22/S/03545	121895	GREEN DYE POWDER	2	190	380			
		21-22/2407/I00555	24/07/2021	21-22/S/03596	121707	LIQUID BLACK DYE	35	180.39	6313.65			
		21-22/2408/I00901	24/08/2021	21-22/S/04780	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/2410/I00815	24/10/2021	21-22/S/06988	121707	LIQUID BLACK DYE	35	181.17	6340.95			
		21-22/2505/I00853	25/05/2021	21-22/S/01877	121707	LIQUID BLACK DYE	35	180.7	6324.5			
		21-22/2505/I00853	25/05/2021	21-22/S/01877	121708	BLOOD RED DYE	35	188.29	6590.15			
		21-22/2505/I00854	25/05/2021	21-22/S/01878	121708	BLOOD RED DYE	35	188.29	6590.15			
		21-22/2505/I00864	25/05/2021	21-22/S/01888	121813	LIQUID BLUE DYE	35	117.86	4125.1			
		21-22/2507/I00585	25/07/2021	21-22/S/03626	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2509/I00941	25/09/2021	21-22/S/05995	121813	LIQUID BLUE DYE	35	126.53	4428.55			
		21-22/2604/I00816	26/04/2021	21-22/S/00823	121707	LIQUID BLACK DYE	35	179.03	6266.05			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PRODUCTION STORES	DYES CHEMICAL	21-22/2604/I00816	26/04/2021	21-22/S/00823	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/2607/I00627	26/07/2021	21-22/S/03668	121707	LIQUID BLACK DYE	35	180.27	6309.45			
		21-22/2711/I00889	27/11/2021	21-22/S/08192	121813	LIQUID BLUE DYE	35	128.22	4487.7			
		21-22/2807/I00698	28/07/2021	21-22/S/03739	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		21-22/2807/I00709	28/07/2021	21-22/S/03750	121813	LIQUID BLUE DYE	35	125.15	4380.25			
		21-22/2809/I01026	28/09/2021	21-22/S/06081	121707	LIQUID BLACK DYE	70	180.27	12618.9			
		21-22/2904/I00974	29/04/2021	21-22/S/00983	121708	BLOOD RED DYE	35	187.22	6552.7			
		21-22/2904/I00974	29/04/2021	21-22/S/00983	121825	LIQUID GREEN DYE	35	160	5600			
		21-22/2905/I00928	29/05/2021	21-22/S/01954	121707	LIQUID BLACK DYE	35	180.7	6324.5			
		21-22/2905/I00928	29/05/2021	21-22/S/01954	121708	BLOOD RED DYE	35	188.29	6590.15			
		21-22/2908/I01069	29/08/2021	21-22/S/04949	121813	LIQUID BLUE DYE	35	126.53	4428.55			
		21-22/2910/I01047	29/10/2021	21-22/S/07221	121813	LIQUID BLUE DYE	70	127.92	8954.4			
		21-22/3008/I01091	30/08/2021	21-22/S/04971	121875	AGOFREE RED DYE (POWDER)	2	190	380			
	SIZING MATERIAL N L	21-22/0307/I00084	03/07/2021	21-22/S/03124	121715	CITRIC ACID	125	103.21	12901.25			
		21-22/0512/I00196	05/12/2021	21-22/S/08552	121715	CITRIC ACID	75	120.73	9054.75			
		21-22/0908/I00349	09/08/2021	21-22/S/04226	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.8	425.36	2467.088			
		21-22/2111/I00646	21/11/2021	21-22/S/07948	382025	GUIDE REED 6P X 45" X 6"	1	705.87	705.87			
	SELVEDGE YARN B LOOM	21-22/0109/I00043	01/09/2021	21-22/S/05094	121880	POLYSTER YARN 2/20 CS 100 %	392	186.18	72982.56			
		21-22/0304/I00084	03/04/2021	21-22/S/00085	121880	POLYSTER YARN 2/20 CS 100 %	48	185	8880			
		21-22/0305/I00029	03/05/2021	21-22/S/01050	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760			
		21-22/0512/I00193	05/12/2021	21-22/S/08549	121880	POLYSTER YARN 2/20 CS 100 %	96	195.27	18745.92			
		21-22/0704/I00224	07/04/2021	21-22/S/00227	121880	POLYSTER YARN 2/20 CS 100 %	48	185	8880			
		21-22/0708/I00264	07/08/2021	21-22/S/04141	121880	POLYSTER YARN 2/20 CS 100 %	200	186.63	37326			
		21-22/1110/I00396	11/10/2021	21-22/S/06568	121880	POLYSTER YARN 2/20 CS 100 %	96	186.18	17873.28			
		21-22/1112/I00404	11/12/2021	21-22/S/08760	121880	POLYSTER YARN 2/20 CS 100 %	96	195.27	18745.92			
		21-22/1204/I00373	12/04/2021	21-22/S/00377	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760			
		21-22/1210/I00428	12/10/2021	21-22/S/06600	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.5	422.73	2325.015			
		21-22/1511/I00435	15/11/2021	21-22/S/07737	121880	POLYSTER YARN 2/20 CS 100 %	96	189.13	18156.48			
		21-22/1610/I00511	16/10/2021	21-22/S/06683	121880	POLYSTER YARN 2/20 CS 100 %	48	186.18	8936.64			
		21-22/1906/I00639	19/06/2021	21-22/S/02659	121880	POLYSTER YARN 2/20 CS 100 %	112	187	20944			
		21-22/1906/I00642	19/06/2021	21-22/S/02662	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.2	429.7	2234.44			
		21-22/2012/I00796	20/12/2021	21-22/S/09153	121880	POLYSTER YARN 2/20 CS 100 %	96	195.27	18745.92			
		21-22/2104/I00668	21/04/2021	21-22/S/00674	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760			
		21-22/2110/I00721	21/10/2021	21-22/S/06893	121880	POLYSTER YARN 2/20 CS 100 %	96	188.27	18073.92			
		21-22/2211/I00719	22/11/2021	21-22/S/08022	121880	POLYSTER YARN 2/20 CS 100 %	96	189.13	18156.48			
		21-22/2607/I00628	26/07/2021	21-22/S/03669	121880	POLYSTER YARN 2/20 CS 100 %	96	186.63	17916.48			
		21-22/2710/I00974	27/10/2021	21-22/S/07148	121880	POLYSTER YARN 2/20 CS 100 %	96	189.13	18156.48			
		21-22/2905/I00929	29/05/2021	21-22/S/01955	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760			
		21-22/2911/I01005	29/11/2021	21-22/S/08309	121880	POLYSTER YARN 2/20 CS 100 %	96	195.27	18745.92			
	SIZING MATERIAL B L	21-22/1209/I00487	12/09/2021	21-22/S/05539	124002	DIESEL OIL	.3	336.64	100.992			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PACKING MATERIALS	ORDINARY LOOMS	21-22/0104/I00037	01/04/2021	21-22/S/00038	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792			
		21-22/0104/I00037	01/04/2021	21-22/S/00038	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	596	99.67	59403.32			
		21-22/0106/I00034	01/06/2021	21-22/S/02048	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	754	102.83	77533.82			
		21-22/0108/I00031	01/08/2021	21-22/S/03907	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/0109/I00041	01/09/2021	21-22/S/05092	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	780	110.19	85948.2			
		21-22/0111/I00049	01/11/2021	21-22/S/07347	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.09	113090			
		21-22/0209/I00095	02/09/2021	21-22/S/05146	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	780	110.19	85948.2			
		21-22/0211/I00085	02/11/2021	21-22/S/07384	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	960	113.09	108566.4			
		21-22/0212/I00086	02/12/2021	21-22/S/08442	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1324	113.91	150816.8			
		21-22/0305/I00027	03/05/2021	21-22/S/01048	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	770	100.63	77485.1			
		21-22/0306/I00146	03/06/2021	21-22/S/02160	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	450	102.83	46273.5			
		21-22/0408/I00161	04/08/2021	21-22/S/04038	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/0409/I00170	04/09/2021	21-22/S/05222	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	390	110.19	42974.1			
		21-22/0411/I00170	04/11/2021	21-22/S/07469	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	250	46.46	11615			
		21-22/0506/I00195	05/06/2021	21-22/S/02210	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	610	102.83	62726.3			
		21-22/0509/I00217	05/09/2021	21-22/S/05269	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1170	110.19	128922.3			
		21-22/0512/I00194	05/12/2021	21-22/S/08550	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.91	113910			
		21-22/0604/I00171	06/04/2021	21-22/S/00174	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	596	99.67	59403.32			
		21-22/0605/I00168	06/05/2021	21-22/S/01189	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	585	100.63	58868.55			
		21-22/0611/I00206	06/11/2021	21-22/S/07505	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	960	113.09	108566.4			
		21-22/0612/I00253	06/12/2021	21-22/S/08609	177607	WONDER 555 ADHESIVE TAPE 3"	12	41.28	495.36			
		21-22/0706/I00305	07/06/2021	21-22/S/02321	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	310	102.83	31877.3			
		21-22/0706/I00306	07/06/2021	21-22/S/02322	122175	PAPER CORE 65'' X 1''ID X	300	43	12900			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PACKING MATERIALS	ORDINARY LOOMS	21-22/0706/I00307	07/06/2021	21-22/S/02323	122169	PAPER CORE 52'' X 2 1/2'' X 1/2''	200	228	45600			
		21-22/0706/I00308	07/06/2021	21-22/S/02324	122130	PAPER CORE 52" X 1" X1 1/2"	200	13.3	2660			
		21-22/0706/I00308	07/06/2021	21-22/S/02324	123029	PAPER CORE 51.5" X 2.5 X 5/8"	87	99.36	8644.32			
		21-22/0708/I00268	07/08/2021	21-22/S/04145	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/0709/I00309	07/09/2021	21-22/S/05361	123145	POLYTHENE SHEET 96"X 100 GAUGE	60	144.83	8689.8			
		21-22/0712/I00296	07/12/2021	21-22/S/08652	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.91	113910			
		21-22/0809/I00347	08/09/2021	21-22/S/05399	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	560	110.19	61706.4			
		21-22/0908/I00347	09/08/2021	21-22/S/04224	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	440	107.42	47264.8			
		21-22/0910/I00299	09/10/2021	21-22/S/06471	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	950	111.16	105602			
		21-22/1005/I00295	10/05/2021	21-22/S/01316	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	585	100.63	58868.55			
		21-22/1010/I00315	10/10/2021	21-22/S/06487	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	950	112.02	106419			
		21-22/1104/I00306	11/04/2021	21-22/S/00310	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	99.67	59802			
		21-22/1208/I00466	12/08/2021	21-22/S/04344	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	465	107.42	49950.3			
		21-22/1312/I00527	13/12/2021	21-22/S/08884	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	114.58	114580			
		21-22/1408/I00518	14/08/2021	21-22/S/04396	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	465	107.42	49950.3			
		21-22/1504/I00476	15/04/2021	21-22/S/00481	122096	C.R.STRIPS 3/4" X 18 GAUGE	437	89.15	38958.55			
		21-22/1504/I00476	15/04/2021	21-22/S/00481	122110	C.R STRIPS 3/4"150 GM/ MTR	150	81.67	12250.5			
		21-22/1505/I00479	15/05/2021	21-22/S/01503	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	870	100.63	87548.1			
		21-22/1608/I00559	16/08/2021	21-22/S/04437	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	465	107.42	49950.3			
		21-22/1704/I00504	17/04/2021	21-22/S/00509	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	46.46	9292			
		21-22/1704/I00504	17/04/2021	21-22/S/00509	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	45.83	4583			
		21-22/1704/I00504	17/04/2021	21-22/S/00509	122096	C.R.STRIPS 3/4" X 18 GAUGE	457	89.15	40741.55			
		21-22/1708/I00610	17/08/2021	21-22/S/04488	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	465	107.42	49950.3			
		21-22/1804/I00570	18/04/2021	21-22/S/00575	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	99.67	59802			
		21-22/1805/I00613	18/05/2021	21-22/S/01637	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	720	100.63	72453.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PACKING MATERIALS	ORDINARY LOOMS	21-22/1807/I00375	18/07/2021	21-22/S/03416	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	105.52	105520			
		21-22/1810/I00593	18/10/2021	21-22/S/06765	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	112.02	112020			
		21-22/1906/I00640	19/06/2021	21-22/S/02660	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	105.52	105520			
		21-22/1908/I00715	19/08/2021	21-22/S/04593	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	750	108.85	81637.5			
		21-22/1909/I00673	19/09/2021	21-22/S/05725	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	110.19	66114			
		21-22/2004/I00651	20/04/2021	21-22/S/00657	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		21-22/2007/I00443	20/07/2021	21-22/S/03484	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1200	105.52	126624			
		21-22/2009/I00731	20/09/2021	21-22/S/05784	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	110.19	66114			
		21-22/2010/I00690	20/10/2021	21-22/S/06862	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	112.02	112020			
		21-22/2109/I00758	21/09/2021	21-22/S/05811	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	595	111.16	66140.2			
		21-22/2112/I00855	21/12/2021	21-22/S/09213	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	613	114.61	70255.93			
		21-22/2209/I00820	22/09/2021	21-22/S/05873	122148	PAPER CORE 60'' X 2 1/2'' X 1/2''	155	194	30070			
		21-22/2209/I00820	22/09/2021	21-22/S/05873	122157	PAPER CORE 41''X 3'' X 12MM	22	180	3960			
		21-22/2209/I00820	22/09/2021		122183	PAPER CORE 58'' X 3'' X 1/2''	22	241	5302			
		21-22/2309/I00858	23/09/2021	21-22/S/05912	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	595	111.16	66140.2			
		21-22/2310/I00791	23/10/2021	21-22/S/06964	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	650	112.08	72852			
		21-22/2405/I00817	24/05/2021	21-22/S/01841	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	746	102.83	76711.18			
		21-22/2407/I00556	24/07/2021	21-22/S/03597	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	970	105.52	102354.4			
		21-22/2408/I00905	24/08/2021	21-22/S/04784	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	595	108.85	64765.75			
		21-22/2411/I00816	24/11/2021	21-22/S/08119	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	113.09	67854			
		21-22/2507/I00586	25/07/2021	21-22/S/03627	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/2511/I00851	25/11/2021	21-22/S/08154	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.09	113090			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
PACKING MATERIALS	ORDINARY LOOMS	21-22/2604/I00817	26/04/2021	21-22/S/00824	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		21-22/2707/I00663	27/07/2021	21-22/S/03704	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/2709/I01005	27/09/2021	21-22/S/06059	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	700	111.16	77812			
		21-22/2711/I00888	27/11/2021	21-22/S/08191	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.91	113910			
		21-22/2804/I00936	28/04/2021	21-22/S/00945	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		21-22/2805/I00904	28/05/2021	21-22/S/01930	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	360	102.83	37018.8			
		21-22/2807/I00710	28/07/2021	21-22/S/03751	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	107.42	64452			
		21-22/2809/I01027	28/09/2021	21-22/S/06082	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	815	111.16	90595.4			
		21-22/2908/I01065	29/08/2021	21-22/S/04945	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	390	108.85	42451.5			
		21-22/2910/I01049	29/10/2021	21-22/S/07223	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	840	113.09	94995.6			
		21-22/3011/I01049	30/11/2021	21-22/S/08354	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1000	113.91	113910			
	B LOOM	21-22/0208/I00090	02/08/2021	21-22/S/03967	122096	C.R.STRIPS 3/4" X 18 GAUGE	550	91.49	50319.5			
		21-22/0505/I00125	05/05/2021	21-22/S/01146	122096	C.R.STRIPS 3/4" X 18 GAUGE	552	91.49	50502.48			
		21-22/0506/I00205	05/06/2021	21-22/S/02221	123145	POLYTHENE SHEET 96"X 100 GAUGE	100	137.78	13778			
		21-22/0510/I00145	05/10/2021	21-22/S/06317	122096	C.R.STRIPS 3/4" X 18 GAUGE	306	95.27	29152.62			
		21-22/0708/I00267	07/08/2021	21-22/S/04144	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	300	46.46	13938			
		21-22/0708/I00267	07/08/2021	21-22/S/04144	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	45.83	4583			
		21-22/0809/I00348	08/09/2021	21-22/S/05400	122110	C.R STRIPS 3/4"150 GM/ MTR	420	112.2	47124			
		21-22/1304/I00388	13/04/2021	21-22/S/00392	123145	POLYTHENE SHEET 96"X 100 GAUGE	40	89.99	3599.6			
		21-22/1412/I00559	14/12/2021	21-22/S/08916	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	250	52.06	13015			
		21-22/1412/I00559	14/12/2021	21-22/S/08916	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	50	45.83	2291.5			
		21-22/1611/I00467	16/11/2021	21-22/S/07769	122110	C.R STRIPS 3/4"150 GM/ MTR	218	112.2	24459.6			
		21-22/1705/I00557	17/05/2021	21-22/S/01581	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	46.46	9292			
		21-22/1705/I00557	17/05/2021	21-22/S/01581	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	45.83	4583			
		21-22/1705/I00557	17/05/2021	21-22/S/01581	122096	C.R.STRIPS 3/4" X 18 GAUGE	960	91.49	87830.4			
		21-22/1910/I00628	19/10/2021	21-22/S/06800	122096	C.R.STRIPS 3/4" X 18 GAUGE	357	95.27	34011.39			
		21-22/1910/I00628	19/10/2021	21-22/S/06800	122110	C.R STRIPS 3/4"150 GM/ MTR	210	112.2	23562			
		21-22/2108/I00761	21/08/2021	21-22/S/04639	122096	C.R.STRIPS 3/4" X 18 GAUGE	520	95.27	49540.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
PACKING MATERIALS	B LOOM	21-22/2108/I00761	21/08/2021	21-22/S/04639	122110	C.R STRIPS 3/4"150 GM/ MTR	420	112.2	47124			
		21-22/2109/I00757	21/09/2021	21-22/S/05810	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	46.46	9292			
		21-22/2109/I00757	21/09/2021	21-22/S/05810	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	132	45.83	6049.56			
		21-22/2109/I00757	21/09/2021	21-22/S/05810	122110	C.R STRIPS 3/4"150 GM/ MTR	504	112.2	56548.8			
		21-22/2112/I00856	21/12/2021	21-22/S/09214	122096	C.R.STRIPS 3/4" X 18 GAUGE	500	98.55	49275			
		21-22/2211/I00720	22/11/2021	21-22/S/08023	122110	C.R STRIPS 3/4"150 GM/ MTR	218	112.2	24459.6			
		21-22/2404/I00753	24/04/2021	21-22/S/00760	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	91.49	43915.2			
		21-22/2610/I00923	26/10/2021	21-22/S/07097	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	250	46.46	11615			
		21-22/2811/I00951	28/11/2021	21-22/S/08254	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	52.06	10412			
		21-22/2812/I01112	28/12/2021	21-22/S/09470	122093	COLD ROLD BALING HOOPS 3/4''	280	78.71	22038.8			
		21-22/2905/I00930	29/05/2021	21-22/S/01956	122096	C.R.STRIPS 3/4" X 18 GAUGE	920	91.49	84170.8			
	FINE YARN PACKING	21-22/0404/I00118	04/04/2021	21-22/S/00121	123005	POLYTHENE BAG 33'' X 50'" X 150SWG	40.3	160	6448			
		21-22/0404/I00118	04/04/2021	21-22/S/00121	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		21-22/0405/I00061	04/05/2021	21-22/S/01082	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		21-22/0409/I00171	04/09/2021	21-22/S/05223	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		21-22/0412/I00156	04/12/2021	21-22/S/08512	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.39	2195			
		21-22/1206/I00475	12/06/2021	21-22/S/02493	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		21-22/1907/I00401	19/07/2021	21-22/S/03442	811003	JUMBO SYNTHETIC CONICAL SPOOL CENTRE 10" X 4" X 2-3/4" X 4MM FOR TWISTING	266	95	25270			
		21-22/2311/I00754	23/11/2021	21-22/S/08057	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	3000	4.39	13170			
	DORNIER LOOMS	21-22/1112/I00406	11/12/2021	21-22/S/08762	122169	PAPER CORE 52'' X 2 1/2'' X 1/2''	120	229.02	27482.4			
		21-22/1112/I00409	11/12/2021	21-22/S/08765	123145	POLYTHENE SHEET 96"X 100 GAUGE	24	146.59	3518.16			
		21-22/1205/I00384	12/05/2021	21-22/S/01406	121880	POLYSTER YARN 2/20 CS 100 %	128	185	23680			
		21-22/2411/I00818	24/11/2021	21-22/S/08121	122169	PAPER CORE 52'' X 2 1/2'' X 1/2''	90	229.02	20611.8			
		21-22/2512/I00999	25/12/2021	21-22/S/09357	123145	POLYTHENE SHEET 96"X 100 GAUGE	55	146.59	8062.45			
		21-22/2612/I01024	26/12/2021	21-22/S/09382	122185	PAPER CORE 61'' X 2'' X 1/2''	200	197.5	39500			
		21-22/2904/I00975	29/04/2021	21-22/S/00984	123145	POLYTHENE SHEET 96"X 100 GAUGE	91.45	89.99	8229.586			
		21-22/3112/I01252	31/12/2021	21-22/S/09611	122185	PAPER CORE 61'' X 2'' X 1/2''	200	197.5	39500			
		21-22/3112/I01255	31/12/2021	21-22/S/09614	122185	PAPER CORE 61'' X 2'' X 1/2''	125	197.5	24687.5			
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/0104/I00038	01/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0107/I00020	01/07/2021	21-22/S/03060	124002	DIESEL OIL	20	159.94	3198.8			
		21-22/0108/I00032	01/08/2021	21-22/S/03908	124002	DIESEL OIL	2	159.94	319.88			
		21-22/0112/I00053	01/12/2021	21-22/S/08409	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/0112/I00054	01/12/2021	21-22/S/08410	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/0209/I00117	02/09/2021		124002	DIESEL OIL	.2	336.64	67.328			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/0211/I00094	02/11/2021	21-22/S/07393	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0212/I00087	02/12/2021	21-22/S/08443	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/0305/I00028	03/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0305/I00028	03/05/2021		201048	CHALK PENCIL	1	9.99	9.99			
		21-22/0305/I00032	03/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0306/I00130	03/06/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0309/I00118	03/09/2021	21-22/S/05169	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0310/I00047	03/10/2021	21-22/S/06219	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0310/I00048	03/10/2021	21-22/S/06220	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0404/I00087	04/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0410/I00050	04/10/2021	21-22/S/06222	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/0410/I00051	04/10/2021	21-22/S/06223	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0410/I00052	04/10/2021	21-22/S/06224	124002	DIESEL OIL	.3	336.64	100.992			
		21-22/0411/I00176	04/11/2021	21-22/S/07475	124002	DIESEL OIL	.3	520.51	156.153			
		21-22/0505/I00126	05/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0509/I00221	05/09/2021	21-22/S/05273	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0606/I00207	06/06/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0610/I00202	06/10/2021	21-22/S/06374	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/0610/I00203	06/10/2021	21-22/S/06375	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/0611/I00217	06/11/2021	21-22/S/07516	452251	HOSE LINE P/NO.3504483513 FOR LINDE FORK LIFTER	1	0	0			
		21-22/0611/I00220	06/11/2021	21-22/S/07519	452161	SEAL KIT FOR CLAMP JACK (0050030320)	1	11498	11498			
		21-22/0612/I00254	06/12/2021	21-22/S/08610	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/0704/I00220	07/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0704/I00221	07/04/2021		124002	DIESEL OIL	30	78.19	2345.7			
		21-22/0704/I00222	07/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0706/I00266	07/06/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0706/I00267	07/06/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0711/I00268	07/11/2021	21-22/S/07567	452173	SET OF SEAL FOR LINDE FORK LIFTER PART NO.0009629097	2	3221.3	6442.54			
		21-22/0712/I00297	07/12/2021	21-22/S/08653	124002	DIESEL OIL	.3	520.51	156.153			
		21-22/0712/I00298	07/12/2021	21-22/S/08654	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/0805/I00207	08/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/0808/I00298	08/08/2021	21-22/S/04175	124002	DIESEL OIL	2	159.94	319.88			
		21-22/0909/I00401	09/09/2021	21-22/S/05453	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/0911/I00374	09/11/2021	21-22/S/07676	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1005/I00296	10/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1011/I00380	10/11/2021	21-22/S/07682	124002	DIESEL OIL	.25	520.51	130.1275			
		21-22/1104/I00301	11/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1108/I00430	11/08/2021	21-22/S/04308	124002	DIESEL OIL	.2	159.94	31.988			
		21-22/1108/I00431	11/08/2021	21-22/S/04309	124002	DIESEL OIL	.2	159.94	31.988			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/1112/I00412	11/12/2021	21-22/S/08768	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1112/I00413	11/12/2021	21-22/S/08769	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/1112/I00414	11/12/2021	21-22/S/08770	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1212/I00467	12/12/2021	21-22/S/08824	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1304/I00375	13/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1305/I00421	13/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1305/I00422	13/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1306/I00515	13/06/2021		124002	DIESEL OIL	.2	78.19	15.638			
		21-22/1310/I00452	13/10/2021	21-22/S/06624	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/1310/I00453	13/10/2021	21-22/S/06625	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/1310/I00454	13/10/2021	21-22/S/06626	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/1310/I00455	13/10/2021	21-22/S/06627	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/1310/I00459	13/10/2021	21-22/S/06631	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1310/I00461	13/10/2021	21-22/S/06633	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1310/I00462	13/10/2021	21-22/S/06634	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1312/I00528	13/12/2021	21-22/S/08885	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/1407/I00275	14/07/2021	21-22/S/03315	124002	DIESEL OIL	2	159.94	319.88			
		21-22/1408/I00527	14/08/2021	21-22/S/04405	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1412/I00560	14/12/2021	21-22/S/08917	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1504/I00449	15/04/2021		124002	DIESEL OIL	30	78.19	2345.7			
		21-22/1504/I00450	15/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1506/I00578	15/06/2021		124002	DIESEL OIL	.2	159.94	31.988			
		21-22/1506/I00579	15/06/2021		124002	DIESEL OIL	.2	159.94	31.988			
		21-22/1511/I00445	15/11/2021	21-22/S/07747	124002	DIESEL OIL	.15	520.51	78.0765			
		21-22/1512/I00579	15/12/2021	21-22/S/08936	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/1512/I00580	15/12/2021	21-22/S/08937	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1601/I00102	16/01/2022	21-22/S/09718	111069	HYDROL 68 (PROTOMAC 68)	20	101.15	2023			
		21-22/1601/I00103	16/01/2022	21-22/S/09719	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1612/I00660	16/12/2021	21-22/S/09017	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1705/I00558	17/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1708/I00611	17/08/2021	21-22/S/04489	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1712/I00662	17/12/2021	21-22/S/09019	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/1808/I00667	18/08/2021	21-22/S/04545	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1808/I00668	18/08/2021	21-22/S/04546	124002	DIESEL OIL	1	336.64	336.64			
		21-22/1810/I00606	18/10/2021	21-22/S/06778	124002	DIESEL OIL	.3	336.64	100.992			
		21-22/1810/I00607	18/10/2021	21-22/S/06779	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1810/I00608	18/10/2021	21-22/S/06780	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1811/I00566	18/11/2021	21-22/S/07868	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1811/I00567	18/11/2021	21-22/S/07869	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/1812/I00713	18/12/2021	21-22/S/09070	124002	DIESEL OIL	.1	520.51	52.051			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/1904/I00620	19/04/2021		124002	DIESEL OIL	10	78.19	781.9			
		21-22/1904/I00621	19/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1904/I00622	19/04/2021		124002	DIESEL OIL	30	78.19	2345.7			
		21-22/1905/I00661	19/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1905/I00662	19/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/1906/I00662	19/06/2021	21-22/S/02682	124002	DIESEL OIL	20	159.94	3198.8			
		21-22/1908/I00722	19/08/2021	21-22/S/04600	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1909/I00675	19/09/2021	21-22/S/05727	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/1910/I00629	19/10/2021	21-22/S/06801	124002	DIESEL OIL	.15	336.64	50.496			
		21-22/1910/I00642	19/10/2021	21-22/S/06814	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/1912/I00751	19/12/2021	21-22/S/09108	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2012/I00815	20/12/2021	21-22/S/09172	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2104/I00671	21/04/2021		124002	DIESEL OIL	10	78.19	781.9			
		21-22/2109/I00759	21/09/2021	21-22/S/05812	124002	DIESEL OIL	.3	336.64	100.992			
		21-22/2109/I00760	21/09/2021	21-22/S/05813	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2112/I00857	21/12/2021	21-22/S/09215	025054	V BELT A-48	1	130.4	130.4			
		21-22/2209/I00767	22/09/2021	21-22/S/05820	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2211/I00718	22/11/2021	21-22/S/08021	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/2309/I00863	23/09/2021	21-22/S/05917	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2310/I00793	23/10/2021	21-22/S/06966	124002	DIESEL OIL	.1	336.64	33.664			
		21-22/2311/I00755	23/11/2021	21-22/S/08058	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2404/I00733	24/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/2405/I00831	24/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/2405/I00832	24/05/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/2408/I00902	24/08/2021	21-22/S/04781	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2409/I00865	24/09/2021	21-22/S/05919	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2409/I00866	24/09/2021	21-22/S/05920	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2410/I00817	24/10/2021	21-22/S/06990	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2410/I00818	24/10/2021	21-22/S/06991	124002	DIESEL OIL	.3	336.64	100.992			
		21-22/2411/I00767	24/11/2021	21-22/S/08070	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/2411/I00820	24/11/2021	21-22/S/08123	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2504/I00771	25/04/2021		124002	DIESEL OIL	150	78.19	11728.5			
		21-22/2507/I00587	25/07/2021	21-22/S/03628	124002	DIESEL OIL	.2	159.94	31.988			
		21-22/2507/I00588	25/07/2021	21-22/S/03629	124002	DIESEL OIL	.2	159.94	31.988			
		21-22/2508/I00945	25/08/2021	21-22/S/04824	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2509/I00931	25/09/2021	21-22/S/05985	452802	BRKOL BPCL DOT 4 500MI PART NO.15121509SD00017 FOR FORKLIFTER	1	220.34	220.34			
		21-22/2509/I00931	25/09/2021	21-22/S/05985	452813	GLO ENGINE OIL PART NO.MH40900364/15121501SD00024 FOR GODREJ FORKLIFT	3	2627.1	7881.36			
		21-22/2509/I00931	25/09/2021	21-22/S/05985	452814	GLO AUTO TRANMISON FUILD PART	4	2966.1	11864.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/2509/I00931	25/09/2021	21-22/S/05985	452815	GLO HYDRAULIC OIL PART NO.MH40900368/15121504SD00012	2	3852.5	7705.08			
		21-22/2509/I00931	25/09/2021	21-22/S/05985	452818	KIT MAJ HYDC FG FILTER 1000 HRLDGX PART NO 25174897DG06703	3	4189	12567			
		21-22/2509/I00932	25/09/2021	21-22/S/05986	452817	EN CL IOL COMPLEAT EG 50:50 PART NO.25174004SD00028	1	1914.4	1914.41			
		21-22/2511/I00850	25/11/2021	21-22/S/08153	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/2512/I00997	25/12/2021	21-22/S/09355	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/2512/I01001	25/12/2021	21-22/S/09359	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2606/I00850	26/06/2021		124002	DIESEL OIL	.2	159.94	31.988			
		21-22/2606/I00851	26/06/2021		124002	DIESEL OIL	.2	159.94	31.988			
		21-22/2612/I01025	26/12/2021	21-22/S/09383	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2701/I00182	27/01/2022	21-22/S/09799	452606	GUIDE RING PART NO MHL0009623312 FOR LINDE FORKLIFTER	1	1238	1238			
		21-22/2701/I00182	27/01/2022	21-22/S/09799	452607	SEALING RING PART NO MHL0009623619 FOR LINDE FORKLIFTER	1	986	986			
		21-22/2701/I00182	27/01/2022	21-22/S/09799	452608	WIPER RING PART NO MHL0009622412 FOR LINDE FORKLIFTER	1	3063.0	3062.95			
		21-22/2701/I00182	27/01/2022	21-22/S/09799	452609	GROOVED RING PART NO MHL0009620921 FOR LINDE FORKLIFTER	1	1484	1484			
		21-22/2701/I00182	27/01/2022	21-22/S/09799	452610	O RING PART NO MHL0009630500 FOR LINDE FORKLIFTER	1	1537	1537			
		21-22/2704/I00868	27/04/2021		124002	DIESEL OIL	100	78.19	7819			
		21-22/2711/I00865	27/11/2021	21-22/S/08168	124002	DIESEL OIL	.3	520.51	156.153			
		21-22/2711/I00866	27/11/2021	21-22/S/08169	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2711/I00910	27/11/2021	21-22/S/08213	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2804/I00937	28/04/2021		124002	DIESEL OIL	20	78.19	1563.8			
		21-22/2805/I00903	28/05/2021		201048	CHALK PENCIL	1	9.99	9.99			
		21-22/2808/I01043	28/08/2021	21-22/S/04923	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2808/I01044	28/08/2021	21-22/S/04924	124002	DIESEL OIL	.3	336.64	100.992			
		21-22/2907/I00757	29/07/2021	21-22/S/03798	452161	SEAL KIT FOR CLAMP JACK (0050030320)	1	11498	11498			
		21-22/2907/I00795	29/07/2021	21-22/S/03837	124002	DIESEL OIL	10	159.94	1599.4			
		21-22/2908/I01066	29/08/2021	21-22/S/04946	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/2912/I01158	29/12/2021	21-22/S/09516	111092	GEAR OIL	20	124.68	2493.6			
		21-22/2912/I01173	29/12/2021	21-22/S/09531	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2912/I01174	29/12/2021	21-22/S/09532	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/2912/I01175	29/12/2021	21-22/S/09533	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/3004/I01004	30/04/2021		124002	DIESEL OIL	10	78.19	781.9			
		21-22/3006/I01017	30/06/2021	21-22/S/03040	124002	DIESEL OIL	20	159.94	3198.8			
		21-22/3008/I01116	30/08/2021	21-22/S/04996	124002	DIESEL OIL	.2	336.64	67.328			
		21-22/3012/I01194	30/12/2021	21-22/S/09552	124002	DIESEL OIL	.2	520.51	104.102			
		21-22/3107/I00826	31/07/2021	21-22/S/03869	124002	DIESEL OIL	.1	159.94	15.994			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
MATERIAL HANDLE EQUP	VEHICLE A/C	21-22/3107/I00827	31/07/2021	21-22/S/03870	124002	DIESEL OIL	2	159.94	319.88			
		21-22/3112/I01222	31/12/2021	21-22/S/09580	124002	DIESEL OIL	.1	520.51	52.051			
		21-22/3112/I01223	31/12/2021	21-22/S/09581	124002	DIESEL OIL	.2	520.51	104.102			
DATA PROCESSING	CONTINIOUS STATIONAR	21-22/0209/I00096	02/09/2021	21-22/S/05147	427022	MONITOR	1	4627	4627			
		21-22/0209/I00096	02/09/2021	21-22/S/05147	427075	RAM 4GB	1	1695	1695			
		21-22/0209/I00096	02/09/2021	21-22/S/05147	427132	CPU PROCESSOR 775 SOCKET	1	1300	1300			
		21-22/0308/I00115	03/08/2021	21-22/S/03992	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	1.3	2600			
		21-22/0308/I00115	03/08/2021	21-22/S/03992	206013	XEROX PAPER A 4 (21.0 C.M. X 29.7 C.M)	1	196.24	196.24			
		21-22/1104/I00319	11/04/2021	21-22/S/00323	427212	NPG-28 (DRUM FOR XEROX M/C)	1	1224.2	1224.18			
		21-22/1404/I00439	14/04/2021	21-22/S/00444	427156	8 PORT GIGABIT POE WITH 2 SFP SMART MANAGED L2 SWITCH	3	9600	28800			
		21-22/1404/I00439	14/04/2021	21-22/S/00444	427157	24 PORT GIGABIT POC LAYER-2 MANAGED SWITCH WITH 2 SFT PORT	10	17950	179500			
		21-22/1404/I00439	14/04/2021	21-22/S/00444	427158	T-4 SFT COMBO 4.1 GBE SFT,1FIXED AC PSU,1RPSPORT SWITCH	1	112950	112950			
		21-22/1404/I00439	14/04/2021	21-22/S/00444	427159	4U WALL MOUNTED RACK	9	2050	18450			
		21-22/1404/I00439	14/04/2021	21-22/S/00444	427160	EXTREME MODULE SM 10/100/1000 LC	4	15500	62000			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	135362	METAL SHEET MAIN LINE BOX WHITE POWDER COATED	12	680	8160			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	137233	FIBRE JOINTING BOX	15	130	1950			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	144070	PVC ARMOURED COPPER CABLE 6 SQ MM 3 CORE	1500	49	73500			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	177202	D-LINK CAT CABLE WITH ALL ACCESSORIES	2440	56	136640			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	427100	HDD SURVELLIANCE 6 TB	1	11500	11500			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	427147	SM LC MODULE GIGABIT DUPLEX (SFP MODULES)	26	1575	40950			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	427149	SC TO LC DUPLEX OFC PATCH CORD OS2	10	1200	12000			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	427152	SC TO SC SM DUPLEX OFC PATCH CORD OS2	20	1200	24000			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	427153	SM SC TYPE GIGABIT FULL-DUPLEX MEDIA CONVERTER (MC-210CS)	8	2770	22160			
		21-22/1407/I00257	14/07/2021	21-22/S/03297	440200	HIKVISION MAKE 4 MEGA PIXEL 1/3'' PROGRESSIVE SSAN CMOS 4MM LENS DIGITAL WDR H 264	48	3450	165600			
		21-22/2510/I00906	25/10/2021	21-22/S/07080	427392	ETHERNET SWITCH 10/100 MBPS 24 PORT UNMANAGED	2	2200	4400			
	M/C INSTALLATION	21-22/1407/I00256	14/07/2021	21-22/S/03296	427033	CPU FAN P-4	14	287.86	4030.04			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	427035	SMPS 450	12	550	6600			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	427080	KEYBOARD & MOUSE COMBO PACK	15	650	9750			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	427105	CAT 6 CABLE (D - LINK)	200	22	4400			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	427569	HP LASER JET PRINTER	1	6519.4	6519.36			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	427593	LAN CARD D-LINK 520TX	1	800	800			
		21-22/1407/I00256	14/07/2021	21-22/S/03296	429058	CABINET	7	1200	8400			
CENTRAL OFFICE	STATIONARY	21-22/0111/I00045	01/11/2021	21-22/S/07343	427594	RIBBON FOR TVS (MSP-345) DOT MATRIX PRINTER	3	24.16	72.48			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
CENTRAL OFFICE	STATIONARY	21-22/0111/I00045	01/11/2021	21-22/S/07343	427608	PRODOT LQ-1050 CARTRIDGE	10	24.44	244.4			
		21-22/0203/I00026	02/03/2022	21-22/S/10070	177126	CLOTH DUSTER	2	13.16	26.32			
		21-22/0203/I00026	02/03/2022	21-22/S/10070	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/2702/I00212	27/02/2022	21-22/S/10039	201051	STATIONERY ; FLAT FILE	8	29.39	235.12			
	GENERAL	21-22/1801/I00127	18/01/2022	21-22/S/09743	177126	CLOTH DUSTER	8	13.16	105.28			
		21-22/2702/I00212	27/02/2022	21-22/S/10039	121837	LIQUID SOAP	6	59.94	359.64			
		21-22/2702/I00212	27/02/2022	21-22/S/10039	177126	CLOTH DUSTER	3	13.16	39.48			
		21-22/2702/I00212	27/02/2022	21-22/S/10039	177127	FLOOR DUSTER	4	16.72	66.88			
		21-22/2702/I00212	27/02/2022	21-22/S/10039	177505	PENCIL BATTERY	4	13.73	54.92			
TIME OFFICE	STATIONARY	21-22/1601/I00109	16/01/2022	21-22/S/09725	177067	TORCH LIGHT 3 CELL	2	414	828			
	GENERAL	21-22/0202/I00008	02/02/2022	21-22/S/09834	121837	LIQUID SOAP	70	59.94	4195.8			
		21-22/0202/I00008	02/02/2022	21-22/S/09834	177060	PHENYLE (BLACK FLOOR CLEANER)	6.5	83.78	544.57			
		21-22/0412/I00147	04/12/2021	21-22/S/08503	177065	BATTERY FOR TORCH	12	25.23	302.76			
		21-22/0812/I00335	08/12/2021	21-22/S/08691	177498	PAD LOCK 1 1/2 "	1	73.67	73.67			
		21-22/1007/I00171	10/07/2021	21-22/S/03211	177498	PAD LOCK 1 1/2 "	2	53.42	106.84			
		21-22/1008/I00382	10/08/2021	21-22/S/04260	177065	BATTERY FOR TORCH	20	24.81	496.2			
		21-22/1008/I00382	10/08/2021	21-22/S/04260	177127	FLOOR DUSTER	2	16.98	33.96			
		21-22/1602/I00122	16/02/2022	21-22/S/09949	121837	LIQUID SOAP	40	59.94	2397.6			
		21-22/1602/I00123	16/02/2022	21-22/S/09950	177065	BATTERY FOR TORCH	9	25.23	227.07			
		21-22/1602/I00123	16/02/2022	21-22/S/09950	177126	CLOTH DUSTER	4	13.16	52.64			
		21-22/1602/I00123	16/02/2022	21-22/S/09950	177127	FLOOR DUSTER	2	16.72	33.44			
		21-22/1602/I00123	16/02/2022	21-22/S/09950	177297	PHOOL JHAROO	2	43.58	87.16			
		21-22/2612/I01030	26/12/2021	21-22/S/09388	177067	TORCH LIGHT 3 CELL	2	390	780			
		21-22/2612/I01030	26/12/2021	21-22/S/09388	177498	PAD LOCK 1 1/2 "	5	73.67	368.35			
		21-22/2812/I01108	28/12/2021	21-22/S/09466	177041	RAIN COAT	8	627.27	5018.16			
		21-22/3112/I01251	31/12/2021	21-22/S/09610	177065	BATTERY FOR TORCH	12	25.23	302.76			
DYE HOUSE	DYE	21-22/0106/I00037	01/06/2021	21-22/S/02051	121715	CITRIC ACID	200	102.02	20404			
		21-22/0106/I00037	01/06/2021	21-22/S/02051	123145	POLYTHENE SHEET 96"X 100 GAUGE	14.9	137.78	2052.922			
		21-22/0112/I00052	01/12/2021	21-22/S/08408	121715	CITRIC ACID	50	120.73	6036.5			
		21-22/0212/I00088	02/12/2021	21-22/S/08444	087149	UPVC BALL VALVE 1''	1	180.2	180.2			
		21-22/0305/I00033	03/05/2021	21-22/S/01054	121061	ETHYLE ALCOHOL	4	250	1000			
		21-22/0305/I00033	03/05/2021	21-22/S/01054	121917	POLYETHYLENE GLYCOL 400	90	154.38	13894.2			
		21-22/0506/I00197	05/06/2021	21-22/S/02212	121715	CITRIC ACID	300	102.02	30606			
		21-22/0912/I00369	09/12/2021	21-22/S/08725	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/0912/I00369	09/12/2021	21-22/S/08725	087109	G.M.GATE VALVE 1 1/2"	2	2380.7	4761.42			
		21-22/1404/I00437	14/04/2021	21-22/S/00442	121715	CITRIC ACID	50	87.69	4384.5			
		21-22/1404/I00437	14/04/2021	21-22/S/00442	175002	BLEACHING POWDER	50	30	1500			
		21-22/1404/I00437	14/04/2021	21-22/S/00442	177058	SODA ASH	19	17.44	331.36			
		21-22/1905/I00663	19/05/2021	21-22/S/01687	121715	CITRIC ACID	1100	100.32	110352			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DYE HOUSE	DYE	21-22/1906/I00641	19/06/2021	21-22/S/02661	121715	CITRIC ACID	200	102.02	20404			
		21-22/2005/I00696	20/05/2021	21-22/S/01720	121917	POLYETHYLENE GLYCOL 400	50	154.38	7719			
		21-22/2005/I00697	20/05/2021	21-22/S/01721	121036	POLY VINAL ALCHOL	40	124.89	4995.6			
		21-22/2108/I00783	21/08/2021	21-22/S/04661	121715	CITRIC ACID	500	104.38	52190			
		21-22/2208/I00817	22/08/2021	21-22/S/04695	121715	CITRIC ACID	200	104.38	20876			
		21-22/2408/I00903	24/08/2021	21-22/S/04782	121715	CITRIC ACID	200	104.38	20876			
		21-22/2507/I00589	25/07/2021	21-22/S/03630	121715	CITRIC ACID	100	103.21	10321			
		21-22/2606/I00854	26/06/2021	21-22/S/02875	121715	CITRIC ACID	200	102.02	20404			
		21-22/2612/I01037	26/12/2021	21-22/S/09395	121013	COPPER SULPHATE	1000	190	190000			
		21-22/2612/I01038	26/12/2021	21-22/S/09396	121839	AMONIAUM HYDROXIDE	1445	26	37570			
		21-22/3011/I01043	30/11/2021		121715	CITRIC ACID	250	120.73	30182.5			
		21-22/3012/I01195	30/12/2021	21-22/S/09553	121013	COPPER SULPHATE	300	190	57000			
		21-22/3012/I01195	30/12/2021	21-22/S/09553	121851	COMPSOL(COPPER AMMONIUM CARBONATE SOLUTION)	1202	0	0			
	OIL & OTHERS	21-22/0606/I00260	06/06/2021	21-22/S/02276	111069	HYDROL 68 (PROTOMAC 68)	30	100.03	3000.9			
		21-22/0606/I00260	06/06/2021	21-22/S/02276	112010	GREASE MULTIPURPOSE NO. 3	10	135.15	1351.5			
		21-22/0704/I00223	07/04/2021	21-22/S/00226	111092	GEAR OIL	40	93.66	3746.4			
		21-22/2012/I00799	20/12/2021	21-22/S/09156	112010	GREASE MULTIPURPOSE NO. 3	3	145.38	436.14			
	CHEMICAL	21-22/1504/I00478	15/04/2021	21-22/S/00483	121036	POLY VINAL ALCHOL	27	124.89	3372.03			
		21-22/1504/I00478	15/04/2021	21-22/S/00483	121715	CITRIC ACID	1000	93.58	93580			
	GENERAL	21-22/0106/I00035	01/06/2021	21-22/S/02049	061005	SINGLE CHAIN 1/2"	10	122.49	1224.9			
		21-22/0106/I00036	01/06/2021	21-22/S/02050	025243	V BELT B 96	2	188.16	376.32			
		21-22/0106/I00036	01/06/2021	21-22/S/02050	061005	SINGLE CHAIN 1/2"	10	122.49	1224.9			
		21-22/0106/I00036	01/06/2021	21-22/S/02050	061006	SINGLE CHAIN 5/8"	20	143.04	2860.8			
		21-22/0106/I00036	01/06/2021	21-22/S/02050	061024	DUPLEX ROLLER CHAIN B S 5/8"	10	275.94	2759.4			
		21-22/0106/I00036	01/06/2021	21-22/S/02050	062020	CHAIN JOINT LINK 5/8" DUPLEX	2	31.31	62.62			
		21-22/0108/I00035	01/08/2021	21-22/S/03911	142036	TAFLON TAPE 3/4"	2	31	62			
		21-22/0108/I00035	01/08/2021	21-22/S/03911	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	10	300	3000			
		21-22/0109/I00042	01/09/2021	21-22/S/05093	035020	HEX NUT 1/4"	.05	96.34	4.817			
		21-22/0109/I00042	01/09/2021	21-22/S/05093	043134	HEX HD SET SCREW 2" X 1/4"	.1	91.81	9.181			
		21-22/0208/I00091	02/08/2021	21-22/S/03968	025279	V BELT B 116	2	403.76	807.52			
		21-22/0208/I00091	02/08/2021	21-22/S/03968	123145	POLYTHENE SHEET 96"X 100 GAUGE	12	144.83	1737.96			
		21-22/0506/I00196	05/06/2021	21-22/S/02211	185001	TUBE 16'' X 4''	1	150	150			
		21-22/0812/I00343	08/12/2021	21-22/S/08699	025279	V BELT B 116	3	403.76	1211.28			
		21-22/0812/I00343	08/12/2021	21-22/S/08699	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	146.59	1612.49			
		21-22/0812/I00343	08/12/2021	21-22/S/08699	177044	BROOM STICKS	1	85	85			
		21-22/1104/I00327	11/04/2021	21-22/S/00331	075040	SCREW DRIVER 12"	1	266	266			
		21-22/1104/I00327	11/04/2021	21-22/S/00331	075159	PIPE WRENCH 18"	3	705.5	2116.5			
		21-22/1104/I00327	11/04/2021	21-22/S/00331	075192	D/E SPANNER 21MMX23MM	2	131	262			
		21-22/1104/I00327	11/04/2021	21-22/S/00331	075194	D/E SPANNER 12X13MM	2	47	94			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DYE HOUSE	GENERAL	21-22/1104/I00327	11/04/2021	21-22/S/00331	075365	D/E SPANNER 14 X 15	2	53	106			
		21-22/1104/I00328	11/04/2021	21-22/S/00332	075001	CHISEL 8"	2	190	380			
		21-22/1104/I00328	11/04/2021	21-22/S/00332	075061	SLIDE WRENCH 12"	1	625	625			
		21-22/1104/I00328	11/04/2021	21-22/S/00332	075323	RING SPANNER OFF SIZE	1	291.2	291.2			
		21-22/1104/I00329	11/04/2021	21-22/S/00333	075387	HAMMER HEAD 3.5 LBS	2	625	1250			
		21-22/1112/I00410	11/12/2021	21-22/S/08766	177546	RUSTCLEANER WD 40	1	278.72	278.72			
		21-22/1404/I00429	14/04/2021	21-22/S/00434	177154	BREAK LINING 3X1/4"	20	360	7200			
		21-22/1404/I00429	14/04/2021	21-22/S/00434	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	6	550	3300			
		21-22/1706/I00593	17/06/2021	21-22/S/02613	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	9	300	2700			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	035024	HEX NUT 1/2 "	1	101.34	101.34			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	035025	HEX NUT 5/8"	1.35	90.66	122.391			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	043032	HEX HD SET SCREW 2" X 1/2 "	3.2	88.6	283.52			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	043039	HEX HD SET SCREW 3" X 5/8"	4.1	92.67	379.947			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	055006	M.S.WASHER 1/2"	.25	81.92	20.48			
		21-22/1912/I00752	19/12/2021	21-22/S/09109	055007	M.S.WASHER 5/8"	.6	82.82	49.692			
		21-22/2005/I00709	20/05/2021	21-22/S/01733	025279	V BELT B 116	1	382.42	382.42			
		21-22/2208/I00803	22/08/2021	21-22/S/04681	185001	TUBE 16'' X 4''	1	146.32	146.32			
		21-22/2212/I00909	22/12/2021	21-22/S/09267	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.83	109.66			
		21-22/2308/I00852	23/08/2021	21-22/S/04730	185001	TUBE 16'' X 4''	4	146.32	585.28			
		21-22/2312/I00938	23/12/2021	21-22/S/09296	035022	HEX NUT 3/8"	.45	85.26	38.367			
		21-22/2312/I00938	23/12/2021	21-22/S/09296	043220	HEX HD SET SCREW 3/8" X 3"	1.1	64.97	71.467			
		21-22/2612/I01036	26/12/2021	21-22/S/09394	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/2612/I01036	26/12/2021	21-22/S/09394	177546	RUSTCLEANER WD 40	1	279.07	279.07			
		21-22/2804/I00938	28/04/2021	21-22/S/00947	186060	C.I.ROUGH CASTING	15.5	62.1	962.55			
		21-22/3011/I01044	30/11/2021	21-22/S/08349	025279	V BELT B 116	2	403.76	807.52			
		21-22/3011/I01044	30/11/2021	21-22/S/08349	025315	V BELT B 120	2	428.85	857.7			
		21-22/3011/I01044	30/11/2021	21-22/S/08349	035021	HEX NUT 5/16"	.1	88.3	8.83			
	P.M. A/C	21-22/1812/I00714	18/12/2021	21-22/S/09071	112010	GREASE MULTIPURPOSE NO. 3	3	145.38	436.14			
		21-22/2012/I00797	20/12/2021	21-22/S/09154	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	30	300	9000			
		21-22/2612/I01031	26/12/2021	21-22/S/09389	355008	COTTON LISTING 1"	100	5.16	516			
		21-22/2612/I01032	26/12/2021	21-22/S/09390	086068	M.S.BEND 1 1/2"	8	179	1432			
		21-22/2612/I01032	26/12/2021	21-22/S/09390	086396	SLIPON FLANGE 50MM CLASS 150	6	196	1176			
		21-22/2612/I01032	26/12/2021	21-22/S/09390	087055	STEAM TRAP 1"	5	1679.2	8395.85			
		21-22/2612/I01032	26/12/2021	21-22/S/09390	371024	STEAM TRAP BUCKET TYPE 1'' FOR BEAMING M/C.	5	7700	38500			
		21-22/2612/I01033	26/12/2021	21-22/S/09391	085418	M.S.BEND 1"	30	95	2850			
		21-22/2612/I01033	26/12/2021	21-22/S/09391	086301	G.M.STEAM VALVE 1 1/2''	3	3640.2	10920.6			
		21-22/2612/I01033	26/12/2021	21-22/S/09391	086322	G.M.STEAM VALVE 1''	5	2072	10360			
		21-22/2612/I01033	26/12/2021	21-22/S/09391	086754	G.M.STEAM VALVE 1/2"	5	1610	8050			
		21-22/2612/I01033	26/12/2021	21-22/S/09391	086755	M.S.BEND 1/2"	15	50.4	756			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DYE HOUSE	P.M. A/C	21-22/2612/I01034	26/12/2021	21-22/S/09392	421361	AIR PRESSURE GAUGE 0-15KG DIA 3"	3	700	2100			
		21-22/2612/I01035	26/12/2021	21-22/S/09393	031079	HEX HD BOLT 15MM X 65MM	100	26.5	2650			
		21-22/2612/I01035	26/12/2021	21-22/S/09393	031080	HEX HD BOLT 17MM X 80MM	100	55.75	5575			
		21-22/2712/I01065	27/12/2021	21-22/S/09423	086113	M.S.SOCKET 1/2"	12	30.28	363.36			
		21-22/2712/I01065	27/12/2021	21-22/S/09423	086376	M.S.NIPPLE 6" LONG THREAD END 25MM	20	56	1120			
		21-22/2712/I01065	27/12/2021	21-22/S/09423	086475	M.S.SOCKET 1"	8	36.38	291.04			
		21-22/2712/I01065	27/12/2021	21-22/S/09423	086553	M.S.NIPPLE 1" X 2"	8	23	184			
		21-22/2712/I01065	27/12/2021	21-22/S/09423	086554	M.S.NIPPLE 1/2" X 4"	10	25.2	252			
		21-22/2712/I01066	27/12/2021	21-22/S/09424	061007	SINGLE CHAIN 1" PITCH	10	399.88	3998.8			
		21-22/2712/I01066	27/12/2021	21-22/S/09424	142036	TAFLON TAPE 3/4"	30	27.43	822.9			
		21-22/2712/I01066	27/12/2021	21-22/S/09424	201013	GUM PASTE 2403 DELUXE	2	43.24	86.48			
		21-22/2712/I01066	27/12/2021	21-22/S/09424	400084	ALLIED PACKING SHEET 1/8"	32	355	11360			
		21-22/2712/I01066	27/12/2021	21-22/S/09424	400138	METALIC STEAM JOINTING SHEET 3MM	25	425	10625			
		21-22/3012/I01196	30/12/2021	21-22/S/09554	086345	M.S.FLANGE 2'' T-17 IS	4	275	1100			
		21-22/3012/I01196	30/12/2021	21-22/S/09554	086792	M.S.BEND 2" SEAMLESS 90 DEEGREE (SCH - 80)	1	155	155			
		21-22/3012/I01197	30/12/2021	21-22/S/09555	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	1	419.05	419.05			
FINE YARN	GENERAL	21-22/0512/I00195	05/12/2021	21-22/S/08551	354078	NYLON RING TRAVELLER NO.4000 X 1"	500	3.15	1575			
		21-22/0512/I00195	05/12/2021	21-22/S/08551	354144	NYLON RING TRAVELLER 3000	500	2.12	1060			
		21-22/0512/I00195	05/12/2021	21-22/S/08551	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.58	790			
		21-22/0712/I00299	07/12/2021	21-22/S/08655	782033	NYLON RING TRAVELLER 2400A X 1"	1000	1.25	1250			
		21-22/2012/I00800	20/12/2021	21-22/S/09157	075292	PLIER CIRCLIP 6"INNER	1	302.4	302.4			
		21-22/2212/I00910	22/12/2021	21-22/S/09268	354144	NYLON RING TRAVELLER 3000	1000	2.12	2120			
		21-22/2212/I00910	22/12/2021	21-22/S/09268	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.58	790			
		21-22/2510/I00888	25/10/2021	21-22/S/07062	025034	V BELT B 60	3	182.83	548.49			
		21-22/2911/I01004	29/11/2021	21-22/S/08308	177377	POLYMER WHEEL 6" X 2" X 1"	1	214.15	214.15			
		21-22/2912/I01150	29/12/2021	21-22/S/09508	782108	NYLON RING TRAVELLER 3200A X 1''	1000	2.24	2240			
S4 LOOM	GENERAL	21-22/0106/I00038	01/06/2021	21-22/S/02052	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	1	742.86	742.86			
		21-22/0106/I00038	01/06/2021	21-22/S/02052	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	3	4150	12450			
		21-22/0109/I00058	01/09/2021	21-22/S/05109	075247	ALLEN KEY SET (5MM TO 10MM) UNBRAKO MAKE	4	179.34	717.36			
		21-22/0109/I00058	01/09/2021	21-22/S/05109	075542	D/E SPANNER MULTIPURPOSE ONE SIDE 8MM-24MM & ANOTHER SIDE 24MM-45MM	2	233.84	467.68			
		21-22/0109/I00058	01/09/2021	21-22/S/05109	075622	ADJ WRENCH 8"	2	437.5	875			
		21-22/0109/I00058	01/09/2021	21-22/S/05109	075699	CUTTING PLIER 8''	2	153.29	306.58			
		21-22/0211/I00069	02/11/2021	21-22/S/07368	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.87	109.74			
		21-22/0211/I00069	02/11/2021	21-22/S/07368	173007	EMERY CLOTH NO 1	2	18.57	37.14			
		21-22/0303/I00037	03/03/2022	21-22/S/10081	085179	P.U.PIPE 5MM	10.2	15.02	153.204			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
S4 LOOM	GENERAL	21-22/0411/I00167	04/11/2021	21-22/S/07466	011117	S/R BALL BEARING 6311	1	552.5	552.5			
		21-22/0411/I00167	04/11/2021	21-22/S/07466	011158	S/R BALL BEARING 6309 ZZ	1	640	640			
		21-22/0411/I00168	04/11/2021	21-22/S/07467	352594	PICK COUNTER METER COMP. 1 3/4" FOR SPG.	1	1994.1	1994.14			
		21-22/0704/I00242	07/04/2021	21-22/S/00245	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	2	550	1100			
		21-22/0708/I00269	07/08/2021	21-22/S/04146	323358	CARD PIN .096 X 1 1/8"	2	269.8	539.6			
		21-22/0711/I00263	07/11/2021	21-22/S/07562	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	3	848.8	2546.4			
		21-22/0711/I00263	07/11/2021	21-22/S/07562	015221	NEEDLE BEARING 1212	10	54	540			
		21-22/0711/I00263	07/11/2021	21-22/S/07562	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	59.26	177.78			
		21-22/0711/I00264	07/11/2021	21-22/S/07563	075057	RING WRENCH 12 X 13 MM	2	31.23	62.46			
		21-22/0711/I00265	07/11/2021	21-22/S/07564	075129	RING SPANNER 24 X 26 MM	2	85.42	170.84			
		21-22/0711/I00265	07/11/2021	21-22/S/07564	075542	D/E SPANNER MULTIPURPOSE ONE SIDE 8MM-24MM & ANOTHER SIDE 24MM-45MM	3	233.84	701.52			
		21-22/0711/I00265	07/11/2021	21-22/S/07564	075621	D/E SPANNER 6-32 MM	1	410.8	410.8			
		21-22/0711/I00266	07/11/2021	21-22/S/07565	046125	ALLEN SCREW 14MM X 40MM	30	14.62	438.6			
		21-22/0711/I00266	07/11/2021	21-22/S/07565	369134	SPRING WASHER 3/8"	30	.84	25.2			
		21-22/0712/I00301	07/12/2021	21-22/S/08657	075196	D/E SPANNER 16 X 17 MM	1	22.23	22.23			
		21-22/0712/I00301	07/12/2021	21-22/S/08657	075305	RING WRENCH 18 X 19 MM	1	52.86	52.86			
		21-22/0805/I00221	08/05/2021	21-22/S/01242	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	4	901.96	3607.84			
		21-22/0805/I00221	08/05/2021	21-22/S/01242	380221	INTERMEDIATE HEALD GUIDE LH/RH PART NO.93W440 FOR S4 LOOM	12	54	648			
		21-22/0805/I00221	08/05/2021	21-22/S/01242	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	3	550	1650			
		21-22/0805/I00222	08/05/2021	21-22/S/01243	380100	CAM RUNNER PART NO.93W630 FOR S4A LOOM	15	57	855			
		21-22/0805/I00222	08/05/2021	21-22/S/01243	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	30	7.92	237.6			
		21-22/0805/I00222	08/05/2021	21-22/S/01243	380241	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	2	492	984			
		21-22/0909/I00395	09/09/2021	21-22/S/05447	144058	BARE COPPER WIRE 14SWG	24.8	800	19840			
		21-22/1204/I00372	12/04/2021	21-22/S/00376	015221	NEEDLE BEARING 1212	10	54	540			
		21-22/1404/I00422	14/04/2021	21-22/S/00427	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		21-22/1404/I00430	14/04/2021	21-22/S/00435	075267	GREASE GUN WITH BUCKET & WIRE	1	8800	8800			
		21-22/1412/I00561	14/12/2021	21-22/S/08918	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	80	11.99	959.2			
		21-22/1504/I00479	15/04/2021	21-22/S/00484	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.92	316.8			
		21-22/1504/I00479	15/04/2021	21-22/S/00484	380335	COMPLETE WOODEN CLOTH ROLLER WITH PIN PART NO.93W764 FOR S4 LOOM	2	5100	10200			
		21-22/1511/I00439	15/11/2021	21-22/S/07741	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		21-22/1904/I00623	19/04/2021	21-22/S/00629	380136	PIN SWIVEL LINK PT.NO.93W636	15	58.44	876.6			
		21-22/1904/I00623	19/04/2021	21-22/S/00629	380141	SPRING FOR PIIN SWIVEL OPERATING LEVER PART NO.93W639	10	19	190			
		21-22/1904/I00623	19/04/2021	21-22/S/00629	380156	PIN SLIDE OPERATING LEVER PART NO.93W358	22	155	3410			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
S4 LOOM	GENERAL	21-22/1904/I00623	19/04/2021	21-22/S/00629	380186	TENSION DISC PART NO.93W482 FOR S4 LOOM	8	82	656			
		21-22/1904/I00624	19/04/2021	21-22/S/00630	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	8	150	1200			
		21-22/1904/I00624	19/04/2021	21-22/S/00630	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	44	10.22	449.68			
		21-22/1904/I00624	19/04/2021	21-22/S/00630	380133	TAKE UP OPERATING LEVER SPRING PART NO.93W538	10	30	300			
		21-22/1904/I00624	19/04/2021	21-22/S/00630	380230	TAKE UP OPERATING POWL SPRING PARTNO.93W537 FOR S4 LOOM	9	10.78	97.02			
		21-22/1904/I00625	19/04/2021	21-22/S/00631	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	100	11.98	1198			
		21-22/1904/I00625	19/04/2021	21-22/S/00631	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.92	316.8			
		21-22/1904/I00625	19/04/2021	21-22/S/00631	380188	PIN SLIDE OPERATING LEVER P[ART NO. 93W621	12	152	1824			
		21-22/1905/I00664	19/05/2021	21-22/S/01688	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/1905/I00665	19/05/2021	21-22/S/01689	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	4	550	2200			
		21-22/1906/I00661	19/06/2021	21-22/S/02681	043185	HEX HD SET SCREW 1/2" X 4"	.2	75.14	15.028			
		21-22/1912/I00756	19/12/2021	21-22/S/09113	075295	ALLEN KEY 12MM UNBRAKO	1	59.8	59.8			
		21-22/1912/I00756	19/12/2021	21-22/S/09113	085140	P.U.PIPE 10MM	34.2	35.29	1206.918			
		21-22/2007/I00444	20/07/2021	21-22/S/03485	035022	HEX NUT 3/8"	.25	79.43	19.8575			
		21-22/2007/I00444	20/07/2021	21-22/S/03485	055004	M.S.WASHER 3/8"	.35	70.91	24.8185			
		21-22/2110/I00715	21/10/2021	21-22/S/06887	091017	M.S.ANGLE 2" X 2" X 1/4" THICK	28	49	1372			
		21-22/2111/I00668	21/11/2021	21-22/S/07970	382152	LOOM REED 6.85P X 34"	3	235.04	705.12			
		21-22/2205/I00741	22/05/2021	21-22/S/01765	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	1	4150	4150			
		21-22/2212/I00911	22/12/2021	21-22/S/09269	421315	AIR PRESSURE REGULATER DIAL	1	1914.0	1914.03			
		21-22/2404/I00754	24/04/2021	21-22/S/00761	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	300	11.98	3594			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	035020	HEX NUT 1/4"	.15	97.01	14.5515			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	055003	M.S.WASHER 5/16"X 12 GAUAGE	.9	55.34	49.806			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	055007	M.S.WASHER 5/8"	.25	83.78	20.945			
		21-22/2507/I00590	25/07/2021	21-22/S/03631	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	70	12.81	896.7			
		21-22/2507/I00591	25/07/2021	21-22/S/03632	171001	ARALDITE ADHESIVE 103	1	750	750			
		21-22/2507/I00591	25/07/2021	21-22/S/03632	171018	HARDNER XY/95.	.8	730	584			
		21-22/2510/I00887	25/10/2021	21-22/S/07061	075332	SPRING LOADED OIL CAN	1	174.6	174.6			
		21-22/2707/I00664	27/07/2021	21-22/S/03705	046493	ALLEN SKT HD SEREW 6 X16 MM	10	3.8	38			
		21-22/2707/I00664	27/07/2021	21-22/S/03705	369134	SPRING WASHER 3/8"	10	.3	3			
		21-22/2804/I00939	28/04/2021	21-22/S/00948	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		21-22/2905/I00923	29/05/2021	21-22/S/01949	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		21-22/2910/I01056	29/10/2021	21-22/S/07230	011117	S/R BALL BEARING 6311	2	552.5	1105			
		21-22/2910/I01056	29/10/2021	21-22/S/07230	011158	S/R BALL BEARING 6309 ZZ	2	640	1280			
		21-22/3004/I01005	30/04/2021	21-22/S/01014	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
S4 LOOM	GENERAL	21-22/3005/I00962	30/05/2021	21-22/S/01988	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	200	11.98	2396			
		21-22/3005/I00963	30/05/2021	21-22/S/01989	135286	AIR BREAK CONTACTOR LC1D09M7, 220V,TELEMECANIQUE	2	1190	2380			
		21-22/3007/I00797	30/07/2021	21-22/S/03839	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/3011/I01045	30/11/2021	21-22/S/08350	380125	WEFT TUBE EYE BIG PART NO.93W427	8	17.57	140.56			
		21-22/3011/I01045	30/11/2021	21-22/S/08350	380543	WEFT TUBE EYE SMALL PART NO.93W427	42	14.57	611.94			
	LUBRICANTS	21-22/0111/I00010	01/11/2021	21-22/S/07308	111069	HYDROL 68 (PROTOMAC 68)	25	103.37	2584.25			
		21-22/0111/I00010	01/11/2021	21-22/S/07308	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/0410/I00059	04/10/2021	21-22/S/06231	111069	HYDROL 68 (PROTOMAC 68)	15	103.59	1553.85			
		21-22/0410/I00059	04/10/2021	21-22/S/06231	111085	PROTOMAC 10M (SERVO SPIN 12)	20	84.34	1686.8			
		21-22/0708/I00215	07/08/2021	21-22/S/04092	111069	HYDROL 68 (PROTOMAC 68)	20	103.59	2071.8			
		21-22/0708/I00215	07/08/2021	21-22/S/04092	111085	PROTOMAC 10M (SERVO SPIN 12)	30	92.95	2788.5			
		21-22/0708/I00216	07/08/2021	21-22/S/04093	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/0712/I00261	07/12/2021	21-22/S/08617	111069	HYDROL 68 (PROTOMAC 68)	30	103.01	3090.3			
		21-22/0712/I00261	07/12/2021	21-22/S/08617	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.5	2415			
		21-22/1105/I00324	11/05/2021	21-22/S/01345	111005	PROTOMAC 15 M	20	83.85	1677			
		21-22/1105/I00324	11/05/2021	21-22/S/01345	111069	HYDROL 68 (PROTOMAC 68)	10	94.25	942.5			
		21-22/1109/I00417	11/09/2021	21-22/S/05469	111069	HYDROL 68 (PROTOMAC 68)	20	103.59	2071.8			
		21-22/1109/I00417	11/09/2021	21-22/S/05469	111085	PROTOMAC 10M (SERVO SPIN 12)	25	84.34	2108.5			
		21-22/1204/I00355	12/04/2021	21-22/S/00359	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		21-22/1304/I00386	13/04/2021	21-22/S/00390	111005	PROTOMAC 15 M	25	77.33	1933.25			
		21-22/1304/I00386	13/04/2021	21-22/S/00390	111069	HYDROL 68 (PROTOMAC 68)	25	82.02	2050.5			
		21-22/1312/I00491	13/12/2021	21-22/S/08848	111069	HYDROL 68 (PROTOMAC 68)	30	103.01	3090.3			
		21-22/1406/I00526	14/06/2021	21-22/S/02546	111005	PROTOMAC 15 M	25	87.32	2183			
		21-22/1406/I00526	14/06/2021	21-22/S/02546	111069	HYDROL 68 (PROTOMAC 68)	20	100.03	2000.6			
		21-22/1711/I00486	17/11/2021	21-22/S/07788	111069	HYDROL 68 (PROTOMAC 68)	15	103.37	1550.55			
		21-22/1711/I00486	17/11/2021	21-22/S/07788	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/1808/I00626	18/08/2021	21-22/S/04504	111069	HYDROL 68 (PROTOMAC 68)	25	103.59	2589.75			
		21-22/1808/I00626	18/08/2021	21-22/S/04504	111085	PROTOMAC 10M (SERVO SPIN 12)	25	92.95	2323.75			
		21-22/1810/I00565	18/10/2021	21-22/S/06737	111085	PROTOMAC 10M (SERVO SPIN 12)	25	82.42	2060.5			
		21-22/2112/I00823	21/12/2021	21-22/S/09181	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.25	2407.5			
		21-22/2209/I00778	22/09/2021	21-22/S/05831	111069	HYDROL 68 (PROTOMAC 68)	25	103.59	2589.75			
		21-22/2209/I00778	22/09/2021	21-22/S/05831	111085	PROTOMAC 10M (SERVO SPIN 12)	30	84.34	2530.2			
		21-22/2407/I00502	24/07/2021	21-22/S/03543	111069	HYDROL 68 (PROTOMAC 68)	20	103.59	2071.8			
		21-22/2407/I00502	24/07/2021	21-22/S/03543	111085	PROTOMAC 10M (SERVO SPIN 12)	30	92.95	2788.5			
		21-22/2411/I00768	24/11/2021	21-22/S/08071	111069	HYDROL 68 (PROTOMAC 68)	20	103.37	2067.4			
		21-22/2411/I00768	24/11/2021	21-22/S/08071	111085	PROTOMAC 10M (SERVO SPIN 12)	30	82.42	2472.6			
		21-22/2504/I00791	25/04/2021	21-22/S/00798	111005	PROTOMAC 15 M	25	77.33	1933.25			
		21-22/2504/I00791	25/04/2021	21-22/S/00798	111069	HYDROL 68 (PROTOMAC 68)	20	79.33	1586.6			
		21-22/2705/I00870	27/05/2021	21-22/S/01895	111069	HYDROL 68 (PROTOMAC 68)	30	94.25	2827.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
S4 LOOM	LUBRICANTS	21-22/2710/I00944	27/10/2021	21-22/S/07118	111085	PROTOMAC 10M (SERVO SPIN 12)	40	82.42	3296.8			
		21-22/2911/I00973	29/11/2021	21-22/S/08276	111085	PROTOMAC 10M (SERVO SPIN 12)	30	80.5	2415			
	MACHINE SPARES	21-22/0111/I00050	01/11/2021	21-22/S/07348	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	4	3862.5	15450			
		21-22/0111/I00051	01/11/2021	21-22/S/07349	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3862.5	7725			
		21-22/0211/I00067	02/11/2021	21-22/S/07366	015221	NEEDLE BEARING 1212	6	54	324			
		21-22/0211/I00067	02/11/2021	21-22/S/07366	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0211/I00067	02/11/2021	21-22/S/07366	380122	CONNECTING ROD STUD PART NO.93W221	6	170	1020			
		21-22/0211/I00067	02/11/2021	21-22/S/07366	380127	HEART GUIDE BUSH PART NO.93W441	20	7.5	150			
		21-22/0211/I00068	02/11/2021	21-22/S/07367	380100	CAM RUNNER PART NO.93W630 FOR S4A LOOM	20	23.79	475.8			
		21-22/0211/I00068	02/11/2021	21-22/S/07367	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	6	901.96	5411.76			
		21-22/0211/I00068	02/11/2021	21-22/S/07367	380134	TAKE UP RETAINING POWEL PART NO.93W541	6	254.09	1524.54			
		21-22/0211/I00068	02/11/2021	21-22/S/07367	380135	TAKE UP OPERATING PAWEL PART NO.93W519	6	159.63	957.78			
		21-22/0211/I00068	02/11/2021	21-22/S/07367	380576	CATCHER PIN SUPPORT WASHER PART NO.93W642 FOR S4 LOOM	20	16	320			
		21-22/0211/I00069	02/11/2021	21-22/S/07368	380101	PIN CAM RUNNER STUD PART NO.93W631 FOR S4A LOOM	20	53	1060			
		21-22/0211/I00069	02/11/2021	21-22/S/07368	380111	STUD FOR PIN SLIDE OPERATING LEVER PART NO.93W632 FOR S4A LOOM	20	51	1020			
		21-22/0211/I00069	02/11/2021	21-22/S/07368	380600	TAKE UP DOUBLE CARRIER STUD 93W532 FOR S4 LOOM	6	288	1728			
		21-22/0410/I00113	04/10/2021	21-22/S/06285	085140	P.U.PIPE 10MM	65	35.29	2293.85			
		21-22/0410/I00113	04/10/2021	21-22/S/06285	085163	P.U.PIPE 8MM	65	24.17	1571.05			
		21-22/0410/I00113	04/10/2021	21-22/S/06285	380186	TENSION DISC PART NO.93W482 FOR S4 LOOM	6	79	474			
		21-22/0410/I00113	04/10/2021	21-22/S/06285	380241	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	3	589.71	1769.13			
		21-22/0410/I00113	04/10/2021	21-22/S/06285	380260	MALE ADOPTER PART NO.93W404A FOR S4 LOOM	6	191.67	1150.02			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	3	3950	11850			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380326	PNEUMATIC ELBOW 1/2" X 12MM FOR S4 LOOM	6	194.94	1169.64			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380357	TRADLE LEVER CAM RUNNER ASSEMBLY PART NO.93W379 TO 93W383 FOR S4 LOOM	20	165	3300			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380393	PNEUMATIC ELBOW 1/4" X 10MM	6	175	1050			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380394	PNEUMATIC ELBOW 3/8" X 10MM	6	145	870			
		21-22/0410/I00114	04/10/2021	21-22/S/06286	380663	PNEUMATIC ELBOW 8MM X 1/4"	6	115	690			
		21-22/0410/I00115	04/10/2021	21-22/S/06287	380663	PNEUMATIC ELBOW 8MM X 1/4"	4	115	460			
		21-22/0410/I00116	04/10/2021	21-22/S/06288	031073	HEX BOLT 8MM X 3/4''	50	3.5	175			
		21-22/0410/I00116	04/10/2021	21-22/S/06288	031074	HEX BOLT 6MM X 3/4''	50	2.9	145			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
S4 LOOM	MACHINE SPARES	21-22/0410/I00116	04/10/2021	21-22/S/06288	035033	HEX NUT 8MM	50	.69	34.5			
		21-22/0410/I00116	04/10/2021	21-22/S/06288	035035	HEX NUT 12 MM	50	1.62	81			
		21-22/0410/I00116	04/10/2021	21-22/S/06288	046486	ALLEN SKT HD SCREW 6MM X 20MM	50	4.72	236			
		21-22/0410/I00116	04/10/2021	21-22/S/06288	452228	SPRING WASHER 8 MM	74	.64	47.36			
		21-22/0508/I00190	05/08/2021	21-22/S/04067	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0509/I00218	05/09/2021	21-22/S/05270	380066	REED RING BASE PLATE (END) PART NO.93W307 FOR S4A LOOM (HSN:84482000)	2	1118	2236			
		21-22/0509/I00219	05/09/2021	21-22/S/05271	141005	LAMP 24 VOLT 6 OR 5 WATT	20	22	440			
		21-22/0510/I00146	05/10/2021	21-22/S/06318	380026	RIVET PART NO.93W429/2 FOR S4 LOOM	100	4	400			
		21-22/0512/I00219	05/12/2021	21-22/S/08575	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0512/I00220	05/12/2021	21-22/S/08576	380135	TAKE UP OPERATING PAWEL PART NO.93W519	6	159.63	957.78			
		21-22/0512/I00220	05/12/2021	21-22/S/08576	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3862.5	7725			
		21-22/0708/I00257	07/08/2021	21-22/S/04134	135553	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	6	390	2340			
		21-22/0709/I00292	07/09/2021	21-22/S/05344	144177	PVC ARMUURED CABLE 1.5 SQ MM 3CORE	100	77	7700			
		21-22/0709/I00297	07/09/2021	21-22/S/05349	380124	WEFT EYE HOLDER ON SLIDING TUBE PT NO.93W425	10	70	700			
		21-22/0709/I00297	07/09/2021	21-22/S/05349	380125	WEFT TUBE EYE BIG PART NO.93W427	10	15	150			
		21-22/0709/I00298	07/09/2021	21-22/S/05350	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0709/I00298	07/09/2021	21-22/S/05350	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	4	4030	16120			
		21-22/0709/I00299	07/09/2021	21-22/S/05351	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	4	810.77	3243.08			
		21-22/0709/I00300	07/09/2021	21-22/S/05352	380218	TEMPLE BAR RH/LH PART NO.93W320 FOR S4 LOOM	2	225	450			
		21-22/0709/I00300	07/09/2021	21-22/S/05352	380283	RHP BALL BEARING NO.6087 FOR TREADLE LEVER CAM RUNNER PART NO.93W383	4	22	88			
		21-22/0709/I00301	07/09/2021	21-22/S/05353	380112	SPRING FOR PIN SLIDE OPERATING LEVER PART NO.93W638 FOR S4A LOOM	7	16.62	116.34			
		21-22/0709/I00301	07/09/2021	21-22/S/05353	380136	PIN SWIVEL LINK PT.NO.93W636	5	58.44	292.2			
		21-22/0709/I00301	07/09/2021	21-22/S/05353	380141	SPRING FOR PIIN SWIVEL OPERATING LEVER PART NO.93W639	6	19	114			
		21-22/0709/I00301	07/09/2021	21-22/S/05353	380567	SWIVEL CAM LEVER STUD PART NO.93W625	6	79	474			
		21-22/0909/I00390	09/09/2021	21-22/S/05442	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	300	8.46	2538			
		21-22/0909/I00391	09/09/2021	21-22/S/05443	123145	POLYTHENE SHEET 96"X 100 GAUGE	7	144.83	1013.81			
		21-22/0909/I00391	09/09/2021	21-22/S/05443	171083	LOCK TITE 415	1	380.23	380.23			
		21-22/0909/I00392	09/09/2021	21-22/S/05444	380126	WEFT EYE HOLDER ON FINED TUBE PT.NO.93W426	10	70	700			
		21-22/0909/I00392	09/09/2021	21-22/S/05444	380285	WEFT TUBE SUPPORT ON SPACER ARM R/H PART NO.93W424R	10	39	390			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
S4 LOOM	MACHINE SPARES	21-22/0909/I00392	09/09/2021	21-22/S/05444	380360	WEFT TUBE ON SPEAR ARM R/H PART NO.93W423R FOR S4 LOOM	10	155	1550			
		21-22/0910/I00277	09/10/2021	21-22/S/06449	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/0910/I00277	09/10/2021	21-22/S/06449	380285	WEFT TUBE SUPPORT ON SPACER ARM R/H PART NO.93W424R	4	34	136			
		21-22/0910/I00277	09/10/2021	21-22/S/06449	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	10	21.2	212			
		21-22/0910/I00278	09/10/2021	21-22/S/06450	380112	SPRING FOR PIN SLIDE OPERATING LEVER PART NO.93W638 FOR S4A LOOM	10	16.62	166.2			
		21-22/0910/I00278	09/10/2021	21-22/S/06450	380138	CATCHER HOLDER PART NO.93W641 L/R	6	138	828			
		21-22/0910/I00278	09/10/2021	21-22/S/06450	380139	CAM RUNNER PART NO.93W628	10	41	410			
		21-22/0910/I00278	09/10/2021	21-22/S/06450	380189	PIN SLIDE PART NO.93W634	4	202.39	809.56			
		21-22/0910/I00279	09/10/2021	21-22/S/06451	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	8	164.85	1318.8			
		21-22/1008/I00378	10/08/2021	21-22/S/04256	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	6	164.85	989.1			
		21-22/1008/I00378	10/08/2021	21-22/S/04256	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	4030	8060			
		21-22/1008/I00378	10/08/2021	21-22/S/04256	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	6	21.2	127.2			
		21-22/1109/I00455	11/09/2021	21-22/S/05507	380554	STUD FOR OPERATING PLATE PART NO.93W572	3	22	66			
		21-22/1109/I00455	11/09/2021	21-22/S/05507	380566	WASHER ON STUD PART NO.93W573	6	17.14	102.84			
		21-22/1110/I00395	11/10/2021	21-22/S/06567	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	4	848.8	3395.2			
		21-22/1208/I00467	12/08/2021	21-22/S/04345	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1210/I00425	12/10/2021	21-22/S/06597	380118	SHORT SHEDDING CONNECTOR STUD P.NO.93W435	6	59	354			
		21-22/1210/I00425	12/10/2021	21-22/S/06597	380119	TREADLE LEVER CONNECTOR STUD P.NO.93W436	6	59	354			
		21-22/1210/I00425	12/10/2021	21-22/S/06597	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	6	21.2	127.2			
		21-22/1210/I00426	12/10/2021	21-22/S/06598	380221	INTERMEDIATE HEALD GUIDE LH/RH PART NO.93W440 FOR S4 LOOM	6	52.57	315.42			
		21-22/1210/I00426	12/10/2021	21-22/S/06598	380549	SWEVING LEVER STUD PART NO.93W566	6	33.33	199.98			
		21-22/1306/I00516	13/06/2021	21-22/S/02536	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	30	146.47	4394.1			
		21-22/1306/I00516	13/06/2021	21-22/S/02536	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	60	7.92	475.2			
		21-22/1309/I00532	13/09/2021	21-22/S/05584	380040	WING NUT PART NO.93W486 FOR S4 LOOM	12	6	72			
		21-22/1309/I00532	13/09/2021	21-22/S/05584	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	10	164.85	1648.5			
		21-22/1309/I00532	13/09/2021	21-22/S/05584	380111	STUD FOR PIN SLIDE OPERATING LEVER PART NO.93W632 FOR S4A LOOM	10	51	510			
		21-22/1309/I00532	13/09/2021	21-22/S/05584	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1309/I00532	13/09/2021	21-22/S/05584	380283	RHP BALL BEARING NO.6087 FOR TREADLE LEVER CAM RUNNER PART NO.93W383	8	22	176			
		21-22/1312/I00529	13/12/2021	21-22/S/08886	380110	PIN SLIDE OPERETING LEVER STUD PART NO. 93W627 FOR S4A LOOM	6	30.53	183.18			

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S4 LOOM	MACHINE SPARES	21-22/1312/I00529	13/12/2021	21-22/S/08886	380189	PIN SLIDE PART NO.93W634	6	202.39	1214.34			
		21-22/1312/I00529	13/12/2021	21-22/S/08886	380377	SPRING ANCHOR PART NO.93W626 FOR S4 LOOM	6	36	216			
		21-22/1312/I00530	13/12/2021	21-22/S/08887	380100	CAM RUNNER PART NO.93W630 FOR S4A LOOM	15	23.79	356.85			
		21-22/1312/I00530	13/12/2021	21-22/S/08887	380101	PIN CAM RUNNER STUD PART NO.93W631 FOR S4A LOOM	10	53	530			
		21-22/1312/I00530	13/12/2021	21-22/S/08887	380140	CAM RUNNER STUD PART NO.93W629	15	29.43	441.45			
		21-22/1312/I00530	13/12/2021	21-22/S/08887	380576	CATCHER PIN SUPPORT WASHER PART NO.93W642 FOR S4 LOOM	10	16	160			
		21-22/1312/I00531	13/12/2021	21-22/S/08888	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1312/I00531	13/12/2021	21-22/S/08888	380388	SWINGING LEVER OF STOP MOTION PART NO.93W567 FOR S4 LOOM	10	60	600			
		21-22/1312/I00531	13/12/2021	21-22/S/08888	380620	CONNECTOR LEVER FOR WEFT CLAMP PART NO.93W565	10	40	400			
		21-22/1312/I00535	13/12/2021	21-22/S/08892	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	6	21.2	127.2			
		21-22/1312/I00535	13/12/2021	21-22/S/08892	380660	SHORT ANCHOR STUD PART NO.93W376 FOR S4 LOOM	2	14	28			
		21-22/1406/I00558	14/06/2021	21-22/S/02578	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	2	901.96	1803.92			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380101	PIN CAM RUNNER STUD PART NO.93W631 FOR S4A LOOM	10	53	530			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380111	STUD FOR PIN SLIDE OPERATING LEVER PART NO.93W632 FOR S4A LOOM	10	51	510			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380148	BACK STUD ON SWIVEL LINK PART NO.93W644	5	20	100			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380474	OPERATING ROD CONNECTOR STUD PART NO.93W564	2	36	72			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380555	PIN SLIDE OPERATING LEVER STUD PART NO.93W624	10	35.3	353			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380565	WEFT DETECTOR OPERATING ROD RH PART NO.93W586	6	52.29	313.74			
		21-22/1511/I00437	15/11/2021	21-22/S/07739	380620	CONNECTOR LEVER FOR WEFT CLAMP PART NO.93W565	10	40	400			
		21-22/1511/I00438	15/11/2021	21-22/S/07740	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3862.5	7725			
		21-22/1511/I00438	15/11/2021	21-22/S/07740	380221	INTERMEDIATE HEALD GUIDE LH/RH PART NO.93W440 FOR S4 LOOM	10	52.57	525.7			
		21-22/1511/I00438	15/11/2021	21-22/S/07740	380358	HEALD FRAME SECTION END PART NO.93W437 FOR S4 LOOM	2	165	330			
		21-22/1511/I00438	15/11/2021	21-22/S/07740	380359	HEALD FRAME SECTION CENTRE PART NO.93W438 FOR S4 LOOM	2	165	330			
		21-22/1706/I00594	17/06/2021	21-22/S/02614	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	350	11.98	4193			
		21-22/1706/I00595	17/06/2021	21-22/S/02615	380118	SHORT SHEDDING CONNECTOR STUD P.NO.93W435	18	59	1062			
		21-22/1706/I00595	17/06/2021	21-22/S/02615	380119	TREADLE LEVER CONNECTOR STUD P.NO.93W436	18	59	1062			
		21-22/1711/I00517	17/11/2021	21-22/S/07819	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1810/I00594	18/10/2021	21-22/S/06766	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1908/I00716	19/08/2021	21-22/S/04594	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/1908/I00716	19/08/2021	21-22/S/04594	380189	PIN SLIDE PART NO.93W634	6	202.39	1214.34			

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S4 LOOM	MACHINE SPARES	21-22/1908/I00717	19/08/2021	21-22/S/04595	311197	SOLENOID VALVE COIL FOR JUTE SPREADER	1	3000	3000			
		21-22/1908/I00718	19/08/2021	21-22/S/04596	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	1200	8.66	10392			
		21-22/1908/I00719	19/08/2021	21-22/S/04597	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	800	8.66	6928			
		21-22/1909/I00676	19/09/2021	21-22/S/05728	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	1	3950	3950			
		21-22/1909/I00677	19/09/2021	21-22/S/05729	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2010/I00687	20/10/2021	21-22/S/06859	435287	PICK COUNTER METER 3 SHIFT	3	3700	11100			
		21-22/2010/I00688	20/10/2021	21-22/S/06860	435287	PICK COUNTER METER 3 SHIFT	15	3700	55500			
		21-22/2106/I00719	21/06/2021	21-22/S/02739	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	300	8.66	2598			
		21-22/2108/I00784	21/08/2021	21-22/S/04662	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	2	742.86	1485.72			
		21-22/2111/I00666	21/11/2021	21-22/S/07968	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3862.5	7725			
		21-22/2207/I00482	22/07/2021	21-22/S/03523	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	2000	9.15	18300			
		21-22/2207/I00482	22/07/2021	21-22/S/03523	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2207/I00482	22/07/2021	21-22/S/03523	380137	FRONT STUD ON SWIVEL LINK PT NO.93W645	10	41.5	415			
		21-22/2207/I00482	22/07/2021	21-22/S/03523	380148	BACK STUD ON SWIVEL LINK PART NO.93W644	10	20	200			
		21-22/2207/I00483	22/07/2021	21-22/S/03524	015032	NEEDLE BEARING NK 16/16	10	172.92	1729.2			
		21-22/2207/I00483	22/07/2021	21-22/S/03524	380127	HEART GUIDE BUSH PART NO.93W441	72	7.5	540			
		21-22/2207/I00483	22/07/2021	21-22/S/03524	380137	FRONT STUD ON SWIVEL LINK PT NO.93W645	6	41.5	249			
		21-22/2208/I00804	22/08/2021	21-22/S/04682	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2306/I00769	23/06/2021	21-22/S/02790	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	4150	8300			
		21-22/2306/I00770	23/06/2021	21-22/S/02791	380265	AIR VALVE PPART NO.93W403A FOR S4 LOOM	3	1342	4026			
		21-22/2308/I00853	23/08/2021	21-22/S/04731	025153	V BELT CX 66 FOR RAPIER BEAMING M/C	3	950	2850			
		21-22/2312/I00939	23/12/2021	21-22/S/09297	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2407/I00557	24/07/2021	21-22/S/03598	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	50	9.15	457.5			
		21-22/2408/I00865	24/08/2021	21-22/S/04743	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	4	742.86	2971.44			
		21-22/2408/I00865	24/08/2021	21-22/S/04743	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	30	10.22	306.6			
		21-22/2408/I00865	24/08/2021	21-22/S/04743	380136	PIN SWIVEL LINK PT.NO.93W636	10	58.44	584.4			
		21-22/2408/I00865	24/08/2021	21-22/S/04743	380141	SPRING FOR PIIN SWIVEL OPERATING LEVER PART NO.93W639	10	19	190			
		21-22/2408/I00866	24/08/2021	21-22/S/04744	380186	TENSION DISC PART NO.93W482 FOR S4 LOOM	10	82	820			
		21-22/2408/I00866	24/08/2021	21-22/S/04744	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	12	21.2	254.4			
		21-22/2408/I00866	24/08/2021	21-22/S/04744	380661	TENSION NUT PART NO.93W483 FOR S4 LOOM	10	15	150			
		21-22/2408/I00867	24/08/2021	21-22/S/04745	380110	PIN SLIDE OPERETING LEVER	10	30.53	305.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
S4 LOOM	MACHINE SPARES	21-22/2408/I00867	24/08/2021	21-22/S/04745	380112	SPRING FOR PIN SLIDE OPERATING LEVER PART NO.93W638 FOR S4A LOOM	6	16.62	99.72			
		21-22/2408/I00867	24/08/2021	21-22/S/04745	380138	CATCHER HOLDER PART NO.93W641 L/R	10	138	1380			
		21-22/2408/I00868	24/08/2021	21-22/S/04746	380556	WASHER PART NO.93W637	6	25	150			
		21-22/2408/I00868	24/08/2021	21-22/S/04746	380567	SWIVEL CAM LEVER STUD PART NO.93W625	6	79	474			
		21-22/2408/I00868	24/08/2021	21-22/S/04746	380576	CATCHER PIN SUPPORT WASHER PART NO.93W642 FOR S4 LOOM	15	16	240			
		21-22/2410/I00847	24/10/2021	21-22/S/07020	015032	NEEDLE BEARING NK 16/16	2	106.98	213.96			
		21-22/2411/I00814	24/11/2021	21-22/S/08117	135553	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	8	345	2760			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	380121	SWIVEL DIVE STUD PART NO.93W226	6	350	2100			
		21-22/2411/I00815	24/11/2021	21-22/S/08118	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3862.5	7725			
		21-22/2510/I00877	25/10/2021	21-22/S/07050	035022	HEX NUT 3/8"	.3	85.26	25.578			
		21-22/2510/I00877	25/10/2021	21-22/S/07050	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.8	84.84	67.872			
		21-22/2510/I00877	25/10/2021	21-22/S/07050	045054	SQ HD SET SCREW 2" X 3/8"	10	2.09	20.9			
		21-22/2510/I00877	25/10/2021	21-22/S/07050	055004	M.S.WASHER 3/8"	.25	75.59	18.8975			
		21-22/2510/I00877	25/10/2021	21-22/S/07050	435287	PICK COUNTER METER 3 SHIFT	7	3700	25900			
		21-22/2510/I00905	25/10/2021	21-22/S/07079	015221	NEEDLE BEARING 1212	2	54	108			
		21-22/2510/I00905	25/10/2021	21-22/S/07079	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2510/I00905	25/10/2021	21-22/S/07079	380138	CATCHER HOLDER PART NO.93W641 L/R	4	138	552			
		21-22/2510/I00905	25/10/2021	21-22/S/07079	380139	CAM RUNNER PART NO.93W628	6	41	246			
		21-22/2607/I00630	26/07/2021	21-22/S/03671	380359	HEALD FRAME SECTION CENTRE PART NO.93W438 FOR S4 LOOM	3	165	495			
		21-22/2608/I00969	26/08/2021	21-22/S/04849	333160	G.M.BUSH FOR SCREW BLOCK 7/8" X 1 1/4" X 3" FOR 2ND DRG	6	208	1248			
		21-22/2608/I00989	26/08/2021	21-22/S/04869	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2608/I00990	26/08/2021	21-22/S/04870	075059	RING SPANNER 1/4 TO 1"	1	64.98	64.98			
		21-22/2609/I00973	26/09/2021	21-22/S/06027	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.46	298.4			
		21-22/2609/I00973	26/09/2021	21-22/S/06027	380285	WEFT TUBE SUPPORT ON SPACER ARM R/H PART NO.93W424R	6	39	234			
		21-22/2609/I00973	26/09/2021	21-22/S/06027	380286	WEFT TUBE SUPPORT ON SRACER ARM L/H PART NO.93W424L	6	30	180			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	015032	NEEDLE BEARING NK 16/16	6	106.98	641.88			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	015221	NEEDLE BEARING 1212	6	54	324			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	10	164.85	1648.5			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	380215	WEFT TUBE COMPLETE ASSEMBLY PART NO.93W419 FOR S4 LOOM	4	480	1920			
		21-22/2609/I00974	26/09/2021	21-22/S/06028	380357	TRADLE LEVER CAM RUNNER ASSEMBLY PART NO.93W379 TO	10	165	1650			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
S4 LOOM	MACHINE SPARES	21-22/2610/I00924	26/10/2021	21-22/S/07098	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2610/I00924	26/10/2021	21-22/S/07098	380138	CATCHER HOLDER PART NO.93W641 L/R	14	138	1932			
		21-22/2610/I00924	26/10/2021	21-22/S/07098	380260	MALE ADOPTER PART NO.93W404A FOR S4 LOOM	50	78.68	3934			
		21-22/2706/I00907	27/06/2021	21-22/S/02929	075169	ALLEN KEY 3/8" UNBRAKO MAKE.	1	53.77	53.77			
		21-22/2706/I00907	27/06/2021	21-22/S/02929	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.96	398			
		21-22/2706/I00907	27/06/2021	21-22/S/02929	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	25	10.22	255.5			
		21-22/2706/I00908	27/06/2021	21-22/S/02930	380136	PIN SWIVEL LINK PT.NO.93W636	12	58.44	701.28			
		21-22/2706/I00908	27/06/2021	21-22/S/02930	380138	CATCHER HOLDER PART NO.93W641 L/R	10	138	1380			
		21-22/2706/I00908	27/06/2021	21-22/S/02930	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	2	550	1100			
		21-22/2706/I00908	27/06/2021	21-22/S/02930	380576	CATCHER PIN SUPPORT WASHER PART NO.93W642 FOR S4 LOOM	25	16	400			
		21-22/2710/I00978	27/10/2021	21-22/S/07152	435287	PICK COUNTER METER 3 SHIFT	3	3700	11100			
		21-22/2807/I00687	28/07/2021	21-22/S/03728	380100	CAM RUNNER PART NO.93W630 FOR S4A LOOM	20	57	1140			
		21-22/2807/I00687	28/07/2021	21-22/S/03728	380123	CIRCLIP PART NO.93W415	40	3	120			
		21-22/2807/I00687	28/07/2021	21-22/S/03728	380141	SPRING FOR PIIN SWIVEL OPERATING LEVER PART NO.93W639	12	19	228			
		21-22/2807/I00688	28/07/2021	21-22/S/03729	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	25	164.85	4121.25			
		21-22/2807/I00688	28/07/2021	21-22/S/03729	380110	PIN SLIDE OPERETING LEVER STUD PART NO. 93W627 FOR S4A LOOM	12	30.53	366.36			
		21-22/2807/I00688	28/07/2021	21-22/S/03729	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.46	373			
		21-22/2807/I00688	28/07/2021	21-22/S/03729	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	50	10.22	511			
		21-22/2809/I01043	28/09/2021	21-22/S/06098	380134	TAKE UP RETAINING POWEL PART NO.93W541	7	276	1932			
		21-22/2809/I01043	28/09/2021	21-22/S/06098	380138	CATCHER HOLDER PART NO.93W641 L/R	6	138	828			
		21-22/2809/I01055	28/09/2021	21-22/S/06110	380190	SHUTTER FOR WEFT DETECTOR PART NO.93W568	3	25	75			
		21-22/2809/I01055	28/09/2021	21-22/S/06110	380563	PNEUMATIC ELBOW 1/4" X 6MM FOR S4 LOOM	3	68.25	204.75			
		21-22/2909/I01067	29/09/2021	21-22/S/06122	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/3006/I01014	30/06/2021	21-22/S/03037	380116	TREADLE LEVER CONNECTOR PART NO.93W433	12	28	336			
		21-22/3006/I01014	30/06/2021	21-22/S/03037	380117	TWILL TREADLE LEVER CONNECTOR P.NO.93W434	12	31	372			
		21-22/3006/I01015	30/06/2021	21-22/S/03038	380116	TREADLE LEVER CONNECTOR PART NO.93W433	12	28	336			
		21-22/3006/I01015	30/06/2021	21-22/S/03038	380117	TWILL TREADLE LEVER CONNECTOR P.NO.93W434	12	31	372			
		21-22/3007/I00798	30/07/2021	21-22/S/03840	380199	WARP CONNECTING BAR PART NO.93W454 FOR S4 LOOM	12	978.67	11744.04			
		21-22/3007/I00799	30/07/2021	21-22/S/03841	380577	DEFLECTOR PART NO.93W402 FOR S4 LOOM	10	623	6230			
		21-22/3008/I01126	30/08/2021	21-22/S/05006	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	3	742.86	2228.58			
		21-22/3008/I01126	30/08/2021	21-22/S/05006	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	1200	8.46	10152			
		21-22/3010/I01088	30/10/2021	21-22/S/07262	384022	C.I.MOTOR PULLEY 3.1/2" X 30 MM BORE	2	301.65	603.3			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
S4 LOOM	MACHINE SPARES	21-22/3011/I01046	30/11/2021	21-22/S/08351	380215	WEFT TUBE COMPLETE ASSEMBLY PART NO.93W419 FOR S4 LOOM	12	610.5	7326			
		21-22/3110/I01123	31/10/2021	21-22/S/07297	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	1	901.96	901.96			
TRANS TO OTHER PLACE	LAGAN JUTE MACHINERY	21-22/2408/I00912	24/08/2021	21-22/S/04791	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	1	1772.2	1772.24			
		21-22/2408/I00912	24/08/2021	21-22/S/04791	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22			
	STIL	21-22/0303/I00027	03/03/2022	21-22/S/10071	111069	HYDROL 68 (PROTOMAC 68)	400	101.15	40460			
		21-22/0303/I00027	03/03/2022	21-22/S/10071	111085	PROTOMAC 10M (SERVO SPIN 12)	420	80.25	33705			
		21-22/1005/I00306	10/05/2021	21-22/S/01327	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	6	3644	21864			
		21-22/1008/I00383	10/08/2021	21-22/S/04261	111073	PROTOMAC LOOM 320	420	62.62	26300.4			
		21-22/1008/I00383	10/08/2021	21-22/S/04261	112010	GREASE MULTIPURPOSE NO. 3	17	139.39	2369.63			
		21-22/1008/I00383	10/08/2021	21-22/S/04261	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIDIUM	30	111.03	3330.9			
		21-22/2005/I00700	20/05/2021	21-22/S/01724	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1605	3210			
		21-22/2005/I00700	20/05/2021	21-22/S/01724	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	2	2985	5970			
		21-22/2706/I00913	27/06/2021	21-22/S/02935	352001	FELT BOB FOR 4 1/4"	1008	1.66	1673.28			
		21-22/2706/I00913	27/06/2021	21-22/S/02935	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1421.9	8531.22			
		21-22/2904/I00987	29/04/2021	21-22/S/00996	111073	PROTOMAC LOOM 320	400	59.5	23800			
		21-22/2904/I00987	29/04/2021	21-22/S/00996	311204	IRON CORE 11 1/2"ID X 11 3/4"OD X 8" WIDTH	54	568.5	30699			
		21-22/3112/I01226	31/12/2021	21-22/S/09584	332106	FALLER SCREW 2ND DRG	5	11419.	57095.3			
		21-22/3112/I01226	31/12/2021	21-22/S/09584	335030	GILL PIN .070 X 1 7/8"	45	573.45	25805.25			
		21-22/3112/I01226	31/12/2021	21-22/S/09584	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	100	38.31	3831			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	160102	C.I.M/CUT PINION 24T X 6DP X 1 1/2''F X 1 1/2''B X 5/16''KW ONE SIDE BOSS DIA 2 1/8"X BL 1 3/4"	2	409.51	819.02			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	160516	C.I. HOB CUT 26T X 8DP X B-1 1/2" X F-1 1/2" X KW-3/8" X BD-2 1/2" X BL-1/2"	1	313.13	313.13			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	161339	C.I.M/CUT PINION 24T X 6 DP X 1 1/4"BORE X 1 1/2" FACE X 5/16" KW SOLID TYPE	4	403.8	1615.2			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	332060	G.M.AUTO FRONT CONDUCTOR FOR 3RD DRAWING2 3/8"	2	208	416			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	332347	M.S.DELIVERY PRESSING ROLLER PINION 24T X 6 DP	16	227.86	3645.76			
		21-22/3112/I01227	31/12/2021	21-22/S/09585	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	50	810.5	40525			
		21-22/3112/I01228	31/12/2021	21-22/S/09586	178084	REPAIRING OF OLD BAUXTER FLYER 4 1/4" SPG	24	146.28	3510.72			
		21-22/3112/I01228	31/12/2021	21-22/S/09586	178254	REPAIRING OF WHARVE BODY 4 1/4" AD&4 1/4" SD.	24	263.14	6315.36			
		21-22/3112/I01228	31/12/2021	21-22/S/09586	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	20	361.67	7233.4			
		21-22/3112/I01228	31/12/2021	21-22/S/09586	356000	NEW BOXTER FLYER FITTED WITH WHARVE BODY FOR 4 1/4"S/D SPINNING	24	1950	46800			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	50	2.01	100.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
TRANS TO OTHER PLACE	STIL	21-22/3112/I01230	31/12/2021	21-22/S/09588	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	1	361.04	361.04			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	087322	G.M.GATE VALVE 3/4"	1	367.73	367.73			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER)	50	12.66	633			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352049	IDLER ROLLER CAT NO - 428	100	95.93	9593			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	1	239.15	239.15			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352128	CYLINDER COUPLING PT.NO - 331	6	501.53	3009.18			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352573	STEADY PIN 1/4" X 3/4"	144	2.16	311.04			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352574	LIFTER CHAIN SCREW 3/8" X 3 1/2"	11	4.31	47.41			
		21-22/3112/I01230	31/12/2021	21-22/S/09588	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	14	82.34	1152.76			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	498.33	498.33			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	12	279.37	3352.44			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352073	INTERMEDIATE CONDUCTOR 450/51(L.H & R.H	100	17.06	1706			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	62	20.59	1276.58			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352209	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4"SPG.PART NO A11	1	361.64	361.64			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352499	BREAST PLATE RH/LH PT NO- A 271	100	11.97	1197			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352510	HOB CUT TOP HAND WHEEL PINION 16T X 8DP PART NO.A704	1	380.36	380.36			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352553	HOB CUT BUILDER D.C.PINION 76T X 8DP PART NO.A703	1	410.46	410.46			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	352598	CHAIN SCREW 3/8" X 1" FOR BUILDER BOSS ,PT NO- A 432	11	2.86	31.46			
		21-22/3112/I01231	31/12/2021	21-22/S/09589	353146	TOP ROLLER HALF BUSH TOP & BOTTOM P/NO.205/206	14	113.44	1588.16			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	035003	NYLOCK NUT 5/16" B.S.W	100	.81	81			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.82	282			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	051051	IDLER ROLLER STUD CAT NO-428	100	16.99	1699			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	051138	K.O.LEVER STUD	1	81.29	81.29			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	352077	IDLER ROLLER FALCUM PIN.	100	10.97	1097			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	100	7.54	754			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	359030	IDLER ROLLER ARM RH	50	127.51	6375.5			
		21-22/3112/I01232	31/12/2021	21-22/S/09590	359031	IDLER ROLLER ARM LH	50	131.61	6580.5			
	HASTINGS MILL (STIL)	21-22/0201/I00002	02/01/2022	21-22/S/09617	112010	GREASE MULTIPURPOSE NO. 3	100	145.38	14538			
		21-22/0302/I00025	03/02/2022	21-22/S/09851	121715	CITRIC ACID	500	120.73	60365			
		21-22/0604/I00172	06/04/2021	21-22/S/00175	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	2015	99.67	200835.1			
		21-22/0605/I00176	06/05/2021	21-22/S/01197	111073	PROTOMAC LOOM 320	420	59.5	24990			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
TRANS TO OTHER PLACE	HASTINGS MILL (STIL)	21-22/0605/I00176	06/05/2021	21-22/S/01197	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.7	1400			
		21-22/0706/I00309	07/06/2021	21-22/S/02325	111073	PROTOMAC LOOM 320	210	61.2	12852			
		21-22/0802/I00040	08/02/2022	21-22/S/09866	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	11	217.71	2394.81			
		21-22/1301/I00084	13/01/2022	21-22/S/09699	372053	WIRE BRAIDED STEAM HOSE PIPE 1/2" X2' 7"	10	419.05	4190.5			
		21-22/2001/I00148	20/01/2022	21-22/S/09765	384234	M.S.PICKING SHAFT FOR N/L	36	855.34	30792.24			
		21-22/2001/I00148	20/01/2022	21-22/S/09765	384390	C.I.TWILL PINION 22T SPLIT TYPE	2	793.09	1586.18			
		21-22/2005/I00701	20/05/2021	21-22/S/01725	112010	GREASE MULTIPURPOSE NO. 3	30	128.77	3863.1			
		21-22/2201/I00155	22/01/2022	21-22/S/09772	371003	FRICTION PINION 70T X 3 DP FOR BEAMING M/C	1	3803.8	3803.8			
		21-22/2312/I00941	23/12/2021	21-22/S/09299	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	210	205.46	43146.6			
		21-22/2411/I00796	24/11/2021	21-22/S/08099	121715	CITRIC ACID	300	104.38	31314			
		21-22/2411/I00796	24/11/2021	21-22/S/08099	160258	C.I.M/CUT PINION 50T X 6DP X 1 1/2"F X 1 1/2''B X 5/16''KW X BOSS DIA 3"	2	795	1590			
		21-22/2411/I00796	24/11/2021	21-22/S/08099	160305	C.I.M/CUT PINION 96T X 6DP X 1 1/2"F X 1 1/2"B X ONE SIDE BOSS OD 2 3/4''X1''BL	1	1402.2	1402.24			
		21-22/2604/I00855	26/04/2021	21-22/S/00863	051053	HEART D.C.STUD CUT NO 813/14R.H/L.H.	2	117	234			
		21-22/2604/I00855	26/04/2021	21-22/S/00863	121014	T S POWDER	510	39.21	19997.1			
		21-22/2604/I00855	26/04/2021	21-22/S/00863	186028	M.S.ELECTRODE NO.10 (3.15 MM)FERROKING	405	6.37	2579.85			
		21-22/2604/I00855	26/04/2021	21-22/S/00863	352517	HEART D.C.WHEEL P/NO.905 30T X 10DP.	2	105.3	210.6			
		21-22/2604/I00855	26/04/2021	21-22/S/00863	356207	HEART D.C.PINION 40T X 10DP X 1 1/8''B PART NO.35J 904 FOR 4 1/4"A/D.SPG.	3	169	507			
		21-22/2805/I00891	28/05/2021	21-22/S/01917	111005	PROTOMAC 15 M	420	87.32	36674.4			
		21-22/2805/I00891	28/05/2021	21-22/S/01917	112010	GREASE MULTIPURPOSE NO. 3	20	135.15	2703			
		21-22/2805/I00891	28/05/2021	21-22/S/01917	383279	ECCO LOADER PART NO E 112	5	4.31	21.55			
		21-22/2904/I00976	29/04/2021	21-22/S/00985	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	2	12292.	24583.32			
		21-22/2904/I00976	29/04/2021	21-22/S/00985	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		21-22/3005/I00969	30/05/2021	21-22/S/01995	112010	GREASE MULTIPURPOSE NO. 3	21	135.15	2838.15			
		21-22/3005/I00969	30/05/2021	21-22/S/01995	121028	NON IONIC DETERGENT SOAP P-40	30	179.45	5383.5			
		21-22/3112/I01229	31/12/2021	21-22/S/09587	121862	COPPER YELLOW DYE POWDER	25	500	12500			
STORES	STORES GODOWN	21-22/0702/I00031	07/02/2022	21-22/S/09857	177138	PAD LOCK 4"	2	445	890			
		21-22/2308/I00854	23/08/2021	21-22/S/04732	177499	PAD LOCK 2 1/2 "(65MM)	1	93.21	93.21			
DORNIER	LOOM	21-22/0104/I00039	01/04/2021	21-22/S/00040	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	2	277.94	555.88			
		21-22/0104/I00039	01/04/2021	21-22/S/00040	822184	MOULDED CASE CIRCUIT BRKR 415V RANGE 10 = 16 AMP	4	2116.2	8464.84			
		21-22/0108/I00034	01/08/2021	21-22/S/03910	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	2000	3.77	7540			
		21-22/0111/I00052	01/11/2021	21-22/S/07350	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.5	421.34	2317.37			
		21-22/0111/I00053	01/11/2021	21-22/S/07351	136073	MICRO SWITCH MR 7	6	65	390			
		21-22/0111/I00053	01/11/2021	21-22/S/07351	822096	RECTIFIRE FOR DORNIER	3	967.82	2903.46			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DORNIER	LOOM	21-22/0112/I00047	01/12/2021	21-22/S/08403	822008	DOG PIECE (IDENT NO-533023) FOR DORNIER LOOMS	30	2.27	68.1			
		21-22/0112/I00051	01/12/2021	21-22/S/08407	822069	AUXILLARY REED CPL LHS (IDEN NO 718798)	15	172.36	2585.4			
		21-22/0112/I00051	01/12/2021	21-22/S/08407	822070	AUXILLARY REED CPL RHS (IDEN NO 861049)	10	168.02	1680.2			
		21-22/0112/I00051	01/12/2021	21-22/S/08407	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	50	26.04	1302			
		21-22/0209/I00097	02/09/2021	21-22/S/05148	821034	TUCK IN WALL PLATE R/H	1	3000	3000			
		21-22/0209/I00097	02/09/2021	21-22/S/05148	821035	TUCK IN WALL PLATE L/H	1	4062.5	4062.5			
		21-22/0212/I00089	02/12/2021	21-22/S/08445	025300	V BELT SPZ 1230	8	332.89	2663.12			
		21-22/0212/I00091	02/12/2021	21-22/S/08447	822142	NYLON TUBE 12 X10 MM	30	24.63	738.9			
		21-22/0212/I00092	02/12/2021	21-22/S/08448	171083	LOCK TITE 415	3	387.25	1161.75			
		21-22/0305/I00030	03/05/2021	21-22/S/01051	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.2	451.29	2346.708			
		21-22/0307/I00083	03/07/2021	21-22/S/03123	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	100	27	2700			
		21-22/0307/I00083	03/07/2021	21-22/S/03123	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	100	27	2700			
		21-22/0310/I00043	03/10/2021		822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	25	27	675			
		21-22/0409/I00172	04/09/2021	21-22/S/05224	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6	425.36	2552.16			
		21-22/0412/I00148	04/12/2021	21-22/S/08504	087418	S.S.BALL VALVE 1''	4	494	1976			
		21-22/0506/I00198	05/06/2021	21-22/S/02213	822025	TUCK-IN-NEEDLE RHS (716647)	10	140	1400			
		21-22/0506/I00199	05/06/2021	21-22/S/02214	025300	V BELT SPZ 1230	20	275	5500			
		21-22/0506/I00199	05/06/2021	21-22/S/02214	822075	TEMPLE RING 2RW 1.25MM (IDEN NO 448197)	50	39.78	1989			
		21-22/0506/I00204	05/06/2021	21-22/S/02220	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.08	433.59	2202.637			
		21-22/0509/I00220	05/09/2021	21-22/S/05272	822183	INDICATING S/C LAMP 30 VOLT 2 WATT	60	9.5	570			
		21-22/0609/I00273	06/09/2021	21-22/S/05325	822024	TUCK-IN NEEDLE LHS (716644)	10	140	1400			
		21-22/0609/I00273	06/09/2021	21-22/S/05325	822075	TEMPLE RING 2RW 1.25MM (IDEN NO 448197)	20	39.85	797			
		21-22/0609/I00273	06/09/2021	21-22/S/05325	822086	RAPIER ROD CPL 50" /MNB 190CM	10	6500	65000			
		21-22/0610/I00193	06/10/2021	21-22/S/06365	135075	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL24VAC ,2NO +2NC SIEMENS	3	633.75	1901.25			
		21-22/0610/I00193	06/10/2021	21-22/S/06365	135960	AIR BREAK CONNECTOR K915-111-S-I I	1	706.46	706.46			
		21-22/0704/I00225	07/04/2021	21-22/S/00228	011208	S/R BALL BEARING 609 (N 1025)	10	43.59	435.9			
		21-22/0704/I00225	07/04/2021	21-22/S/00228	011231	S/R BALL BEARING 608ZZ	2	65	130			
		21-22/0704/I00225	07/04/2021	21-22/S/00228	821001	RULON LINER 40MM WIDTH	1	1170	1170			
		21-22/0704/I00225	07/04/2021	21-22/S/00228	822102	FLAT SPRING HOLDER RHS CPL (IDEN NO 711896)	6	81.97	491.82			
		21-22/0706/I00310	07/06/2021	21-22/S/02326	822021	RAPIER HEAD CPL LHS (724063)	2	5912.1	11824.22			
		21-22/0706/I00310	07/06/2021	21-22/S/02326	822022	RAPIER HEAD CPL RHS (705333)	2	5889	11778			
		21-22/0711/I00267	07/11/2021	21-22/S/07566	025300	V BELT SPZ 1230	12	330.01	3960.12			
		21-22/0712/I00285	07/12/2021	21-22/S/08641	822112	ELTEX CARD 257009 FOR DORNIER	1	4137.5	4137.5			
		21-22/0712/I00285	07/12/2021	21-22/S/08641	822303	ELTEX BOARD CONNECTOR FOR DORNIER	2	1450	2900			
		21-22/0808/I00292	08/08/2021	21-22/S/04169	822096	RECTIFIRE FOR DORNIER	14	152.75	2138.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	LOOM	21-22/0808/I00292	08/08/2021	21-22/S/04169	822252	RECTIFIRE JACK	16	3.24	51.84			
		21-22/0808/I00299	08/08/2021	21-22/S/04176	011024	S/R BALL BEARING 6208 (140)	3	290.06	870.18			
		21-22/0809/I00352	08/09/2021	21-22/S/05404	177607	WONDER 555 ADHESIVE TAPE 3"	8	37.52	300.16			
		21-22/0812/I00337	08/12/2021	21-22/S/08693	822112	ELTEX CARD 257009 FOR DORNIER	6	4137.5	24825			
		21-22/0812/I00337	08/12/2021	21-22/S/08693	822303	ELTEX BOARD CONNECTOR FOR DORNIER	6	1450	8700			
		21-22/0812/I00337	08/12/2021	21-22/S/08693	822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	4	4825.0	19299.96			
		21-22/0812/I00337	08/12/2021	21-22/S/08693	822319	WEFT TIMMING BLOCK FOR DORNIER	6	950	5700			
		21-22/0812/I00338	08/12/2021	21-22/S/08694	822025	TUCK-IN-NEEDLE RHS (716647)	20	172.19	3443.8			
		21-22/0909/I00393	09/09/2021	21-22/S/05445	035025	HEX NUT 5/8"	.85	89.27	75.8795			
		21-22/0909/I00393	09/09/2021	21-22/S/05445	043079	HEX HD SET SCREW 4X5/8''	2.1	94.13	197.673			
		21-22/0909/I00393	09/09/2021	21-22/S/05445	055007	M.S.WASHER 5/8"	.35	83.45	29.2075			
		21-22/0909/I00393	09/09/2021	21-22/S/05445	370008	METALLIC REED 36 PIN FOR HOLT DRESSING M/C	25	444	11100			
		21-22/0912/I00371	09/12/2021	21-22/S/08727	025300	V BELT SPZ 1230	15	332.89	4993.35			
		21-22/1005/I00307	10/05/2021	21-22/S/01328	026024	POWER GRIP BELT 570H	6	792.4	4754.4			
		21-22/1005/I00307	10/05/2021	21-22/S/01328	046070	ALLEN GRUB HD SCREW 1/4X1/4	20	1	20			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	9	178.73	1608.57			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822069	AUXILLARY REED CPL LHS (IDEN NO 718798)	10	109.15	1091.5			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822070	AUXILLARY REED CPL RHS (IDEN NO 861049)	14	107.38	1503.32			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822109	GUIDE ROLLER STEEL NARROWCPL (IDEN NO 874397)	4	162.5	650			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822144	GUIDE ROLLER PIN (IDEN NO 854600)	10	414.41	4144.1			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822212	DRAW HOOK RHS (IDEN NO-723068)	24	41.85	1004.4			
		21-22/1005/I00308	10/05/2021	21-22/S/01329	822221	DRAW HOOK LHS	12	43.1	517.2			
		21-22/1005/I00309	10/05/2021	21-22/S/01330	822018	NYLON TAIL PIECE COMPLETE (700155)	20	35.75	715			
		21-22/1005/I00309	10/05/2021	21-22/S/01330	822079	BEARING STUD LHS (IDEN NO 711900)	5	61.76	308.8			
		21-22/1005/I00309	10/05/2021	21-22/S/01330	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	10	27.02	270.2			
		21-22/1005/I00309	10/05/2021	21-22/S/01330	822099	BEARING STUD RHS (IDEN NO 711900)	10	72.34	723.4			
		21-22/1010/I00316	10/10/2021	21-22/S/06488	025300	V BELT SPZ 1230	12	329.46	3953.52			
		21-22/1011/I00379	10/11/2021	21-22/S/07681	822075	TEMPLE RING 2RW 1.25MM (IDEN NO 448197)	30	39.85	1195.5			
		21-22/1109/I00456	11/09/2021	21-22/S/05508	822209	M.S.SPROCKET 33T X 1/2"P FOR DORNIER LOOM	4	396.5	1586			
		21-22/1109/I00457	11/09/2021	21-22/S/05509	011208	S/R BALL BEARING 609 (N 1025)	9	43.59	392.31			
		21-22/1109/I00457	11/09/2021	21-22/S/05509	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	4	1200	4800			
		21-22/1109/I00457	11/09/2021	21-22/S/05509	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	25	27	675			
		21-22/1109/I00457	11/09/2021	21-22/S/05509	822099	BEARING STUD RHS (IDEN NO 711900)	7	72.34	506.38			
		21-22/1109/I00457	11/09/2021	21-22/S/05509	822103	H. M. PLATE FINE SERRATED	25	27	675			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	LOOM	21-22/1112/I00407	11/12/2021	21-22/S/08763	822019	REVERSE MOTION SPRING FOR DORNIER LOOMS	56	9.1	509.6			
		21-22/1201/I00077	12/01/2022	21-22/S/09692	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	2000	5.04	10080			
		21-22/1205/I00385	12/05/2021	21-22/S/01407	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	3000	3.66	10980			
		21-22/1205/I00386	12/05/2021	21-22/S/01408	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	6	1100	6600			
		21-22/1212/I00469	12/12/2021	21-22/S/08826	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	4	1341.5	5365.84			
		21-22/1212/I00470	12/12/2021	21-22/S/08827	135068	BRIDGE RECTIFIER 10R,101	6	3250	19500			
		21-22/1212/I00470	12/12/2021	21-22/S/08827	178113	REPAIRING OF WEFT SENSOR 8 HOLE FOR DORNIER	10	1850	18500			
		21-22/1212/I00470	12/12/2021	21-22/S/08827	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	6	1341.5	8048.76			
		21-22/1212/I00480	12/12/2021	21-22/S/08837	136073	MICRO SWITCH MR 7	3	65	195			
		21-22/1212/I00480	12/12/2021	21-22/S/08837	136281	PROXIMITY SENSOR PNP NO TYPE	6	1650	9900			
		21-22/1306/I00517	13/06/2021	21-22/S/02537	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	11	1100	12100			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	015240	NEEDLE ROLLER BEARING BA 2020	4	208.38	833.52			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	821006	BUTTON HEAD 4 X8 MM	40	3.17	126.8			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	16.95	16.95			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	6	209.19	1255.14			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	822044	BRAKE FIBRE DISC BRASS WOVEN{IDEN NO 862078}	6	395	2370			
		21-22/1310/I00476	13/10/2021	21-22/S/06648	822052	METAL DISC 19MM	8	315	2520			
		21-22/1404/I00440	14/04/2021	21-22/S/00445	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6.26	360	2253.6			
		21-22/1408/I00519	14/08/2021	21-22/S/04397	822008	DOG PIECE (IDENT NO-533023) FOR DORNIER LOOMS	50	1.95	97.5			
		21-22/1408/I00519	14/08/2021	21-22/S/04397	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	10	203.08	2030.8			
		21-22/1408/I00519	14/08/2021	21-22/S/04397	822028	LOCKING ELEMENT (IDENT NO-328321) FOR DORNIER LOOMS	50	15	750			
		21-22/1408/I00519	14/08/2021	21-22/S/04397	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	50	27	1350			
		21-22/1408/I00519	14/08/2021	21-22/S/04397	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	50	27	1350			
		21-22/1408/I00520	14/08/2021	21-22/S/04398	025300	V BELT SPZ 1230	15	325.02	4875.3			
		21-22/1408/I00520	14/08/2021	21-22/S/04398	074016	STEEL MEASURING TAPE 3MTRS.	1	44.76	44.76			
		21-22/1501/I00101	15/01/2022	21-22/S/09717	334407	COVER FOR GEAR BOX PLATE P/NO.214/3	10	700	7000			
		21-22/1612/I00651	16/12/2021	21-22/S/09008	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	4500	4.28	19260			
		21-22/1612/I00652	16/12/2021	21-22/S/09009	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	211.86	1694.88	D-LOOM/SMALL-59	2	423.72
										D-LOOM/SMALL-59	3	635.58
										D-LOOM/SMALL-60	1	211.86
										D-LOOM/SMALL-60	2	423.72
		21-22/1612/I00652	16/12/2021	21-22/S/09009	822050	RACE BOARD COVERING (IDENT NO- 430478)	3	55	165	D-LOOM/SMALL-59	2	110
										D-LOOM/SMALL-60	1	55

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	LOOM	21-22/1612/I00652	16/12/2021	21-22/S/09009	822144	GUIDE ROLLER PIN (IDEN NO 854600)	6	260.74	1564.44	D-LOOM/SMALL-59	3	782.22
										D-LOOM/SMALL-60	3	782.22
		21-22/1612/I00652	16/12/2021	21-22/S/09009	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	2	150	300	D-LOOM/SMALL-59	1	150
										D-LOOM/SMALL-60	1	150
		21-22/1612/I00653	16/12/2021	21-22/S/09010	822156	PICK COUNTER METER WITH WORM GEAR CPL	2	2598.5	5197.02	D-LOOM/SMALL-59	1	2598.51
										D-LOOM/SMALL-60	1	2598.51
		21-22/1705/I00559	17/05/2021	21-22/S/01583	135112	TIMMER A1D1 SX 4 24V AC	4	606.75	2427			
		21-22/1708/I00612	17/08/2021	21-22/S/04490	382518	ALL METAL REED 27P X 140 CM	5	928.99	4644.95			
		21-22/1708/I00612	17/08/2021	21-22/S/04490	382592	ALL METAL REED 20P X 141'' FOR VICTOR LOOM	5	1043.5	5217.35			
		21-22/1804/I00568	18/04/2021	21-22/S/00573	025046	V BELT A 52	6	136.7	820.2			
		21-22/1804/I00568	18/04/2021	21-22/S/00573	822037	CLAMP LEVER CPL LHS (IDENT NO-853365)	6	2087.8	12526.8			
		21-22/1804/I00568	18/04/2021	21-22/S/00573	822038	CLAMP LEVER CPL RHS(IDEN NO 853367)	4	2104.1	8416.2			
		21-22/1804/I00568	18/04/2021	21-22/S/00573	822051	RAPIER RACK CPL 81"	2	5967	11934			
		21-22/1804/I00578	18/04/2021	21-22/S/00583	822024	TUCK-IN NEEDLE LHS (716644)	10	410	4100			
		21-22/1804/I00578	18/04/2021	21-22/S/00583	822025	TUCK-IN-NEEDLE RHS (716647)	10	410	4100			
		21-22/1805/I00611	18/05/2021	21-22/S/01635	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	500	3.66	1830			
		21-22/1807/I00373	18/07/2021	21-22/S/03414	822075	TEMPLE RING 2RW 1.25MM (IDEN NO 448197)	50	39.85	1992.5			
		21-22/1807/I00374	18/07/2021	21-22/S/03415	822024	TUCK-IN NEEDLE LHS (716644)	50	140	7000			
		21-22/1807/I00374	18/07/2021	21-22/S/03415	822025	TUCK-IN-NEEDLE RHS (716647)	50	140	7000			
		21-22/1904/I00619	19/04/2021	21-22/S/00625	133206	SPARE KIT 3TA-21	4	650	2600			
		21-22/1904/I00619	19/04/2021	21-22/S/00625	133207	SPARE KIT - 3TH H 80	4	950	3800			
		21-22/1904/I00619	19/04/2021	21-22/S/00625	135093	AIR BREAK CONTACTOR 3TA 21 SIEMENS MAKE	4	1250	5000			
		21-22/1904/I00619	19/04/2021	21-22/S/00625	135367	MAGNET COIL 415 V FOR SIEMENS 3TA21 CONTACTOR	6	600	3600			
		21-22/1904/I00619	19/04/2021	21-22/S/00625	136283	NO VOLT COIL 24V 3TA63	6	1300	7800			
		21-22/1904/I00626	19/04/2021	21-22/S/00632	178531	REPAIR RAPAIR HEAD FOR DORNIER	4	659.26	2637.04			
		21-22/1904/I00627	19/04/2021	21-22/S/00633	178531	REPAIR RAPAIR HEAD FOR DORNIER	7	659.26	4614.82			
		21-22/1904/I00628	19/04/2021	21-22/S/00634	171083	LOCK TITE 415	5	353.16	1765.8			
		21-22/1905/I00666	19/05/2021	21-22/S/01690	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	8	13	104			
		21-22/1905/I00666	19/05/2021	21-22/S/01690	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	7	22.91	160.37			
		21-22/1905/I00666	19/05/2021	21-22/S/01690	822019	REVERSE MOTION SPRING FOR DORNIER LOOMS	20	9.1	182			
		21-22/1905/I00666	19/05/2021	21-22/S/01690	822024	TUCK-IN NEEDLE LHS (716644)	20	140	2800			
		21-22/1905/I00666	19/05/2021	21-22/S/01690	822025	TUCK-IN-NEEDLE RHS (716647)	20	140	2800			
		21-22/1906/I00637	19/06/2021	21-22/S/02657	011054	S/R BALL BEARING 6202 NBC 115	4	39.02	156.08			
		21-22/1908/I00727	19/08/2021	21-22/S/04605	122180	PAPER CORE 73'' X 3'' X 1/2''	62	320	19840			
		21-22/1909/I00674	19/09/2021	21-22/S/05726	011231	S/R BALL BEARING 608ZZ	6	72.5	435			
		21-22/1909/I00674	19/09/2021	21-22/S/05726	061076	ROLLER CHAIN 12MM (RS41)	10	64.97	649.7			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DORNIER	LOOM	21-22/1909/I00674	19/09/2021	21-22/S/05726	821029	CHAIN NO 41-1 FOR DORNIER	10	289.34	2893.4			
		21-22/2001/I00141	20/01/2022	21-22/S/09757	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	5000	5.04	25200			
		21-22/2004/I00656	20/04/2021	21-22/S/00662	382518	ALL METAL REED 27P X 140 CM	8	928.99	7431.92			
		21-22/2004/I00656	20/04/2021	21-22/S/00662	382521	ALL METAL REED 23P X 227.5 CM	5	1016.7	5083.35			
		21-22/2004/I00656	20/04/2021	21-22/S/00662	821010	METALLIC REED 16P X 52"	5	789.12	3945.6			
		21-22/2004/I00656	20/04/2021	21-22/S/00662	821012	METALLIC REED 20P X 65.5"	6	1254.2	7525.08			
		21-22/2005/I00698	20/05/2021	21-22/S/01722	332707	M.S.SPROCKET 10T X1/2" P PT NO 322	5	64.3	321.5			
		21-22/2005/I00698	20/05/2021	21-22/S/01722	822262	STEP PULLY 20MM FOR DORNIER	4	994.5	3978			
		21-22/2005/I00699	20/05/2021	21-22/S/01723	370160	AIR REGULATOR COMPLETE ASSEMBLY FORPRE BEAMING	2	9850	19700			
		21-22/2011/I00629	20/11/2021	21-22/S/07931	822112	ELTEX CARD 257009 FOR DORNIER	1	4137.5	4137.5			
		21-22/2012/I00803	20/12/2021	21-22/S/09160	075392	ALLEN KEY 1.5MM TO 10MM LONG	1	331	331			
		21-22/2108/I00785	21/08/2021	21-22/S/04663	011208	S/R BALL BEARING 609 (N 1025)	10	43.59	435.9			
		21-22/2108/I00785	21/08/2021	21-22/S/04663	025300	V BELT SPZ 1230	5	325.02	1625.1			
		21-22/2108/I00785	21/08/2021	21-22/S/04663	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.93	549.3			
		21-22/2108/I00786	21/08/2021	21-22/S/04664	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	3500	3.85	13475			
		21-22/2108/I00789	21/08/2021	21-22/S/04667	056024	OIL SEAL 10MM X 19MM X 7MM	20	11.91	238.2			
		21-22/2108/I00789	21/08/2021	21-22/S/04667	177546	RUSTCLEANER WD 40	1	283.89	283.89			
		21-22/2108/I00789	21/08/2021	21-22/S/04667	178531	REPAIR RAPAIR HEAD FOR DORNIER	10	755.37	7553.7			
		21-22/2108/I00789	21/08/2021	21-22/S/04667	821001	RULON LINER 40MM WIDTH	1	1170	1170			
		21-22/2108/I00789	21/08/2021	21-22/S/04667	822001	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	4	17.05	68.2			
		21-22/2111/I00663	21/11/2021	21-22/S/07965	136073	MICRO SWITCH MR 7	6	65	390			
		21-22/2112/I00858	21/12/2021	21-22/S/09216	011208	S/R BALL BEARING 609 (N 1025)	10	51.82	518.2			
		21-22/2112/I00858	21/12/2021	21-22/S/09216	015235	NEEDLE BEARING 4901	10	98.15	981.5			
		21-22/2112/I00858	21/12/2021	21-22/S/09216	822024	TUCK-IN NEEDLE LHS (716644)	20	219.75	4395			
		21-22/2112/I00859	21/12/2021	21-22/S/09217	025300	V BELT SPZ 1230	20	319.93	6398.6			
		21-22/2112/I00859	21/12/2021	21-22/S/09217	822050	RACE BOARD COVERING (IDENT NO- 430478)	10	55	550			
		21-22/2112/I00860	21/12/2021	21-22/S/09218	821029	CHAIN NO 41-1 FOR DORNIER	20	289.34	5786.8			
		21-22/2112/I00860	21/12/2021	21-22/S/09218	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	7	211.86	1483.02			
		21-22/2112/I00860	21/12/2021	21-22/S/09218	822025	TUCK-IN-NEEDLE RHS (716647)	15	219.75	3296.25			
		21-22/2112/I00860	21/12/2021	21-22/S/09218	822185	DOBBY FILTER CAP	20	195.89	3917.8			
		21-22/2112/I00860	21/12/2021	21-22/S/09218	822300	CHAIN NO.40 (12MM) FOR DORNIER	20	182	3640			
		21-22/2204/I00705	22/04/2021	21-22/S/00712	171004	DENDRITE	5	257.69	1288.45			
		21-22/2204/I00705	22/04/2021	21-22/S/00712	173014	ALOXITE TAPE 4"	1	2986.0	2985.99			
		21-22/2205/I00742	22/05/2021	21-22/S/01766	380709	HEALD FRAME LOCK PART NO.SV 81 FOR VICTOR LOOM	20	125	2500			
		21-22/2205/I00743	22/05/2021	21-22/S/01767	178393	REPAIRING OF LENO/WEFT SCISSORS	126	98.49	12409.74			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DORNIER	LOOM	21-22/2209/I00821	22/09/2021	21-22/S/05874	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3	425.36	1276.08			
		21-22/2209/I00822	22/09/2021	21-22/S/05875	370025	SEAK MASTER BEARING SKF 335	1	3978.0	3978.03			
		21-22/2211/I00722	22/11/2021	21-22/S/08025	822112	ELTEX CARD 257009 FOR DORNIER	2	4137.5	8275			
		21-22/2212/I00912	22/12/2021	21-22/S/09270	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	3000	5.04	15120			
		21-22/2308/I00855	23/08/2021	21-22/S/04733	056024	OIL SEAL 10MM X 19MM X 7MM	15	11.91	178.65			
		21-22/2308/I00855	23/08/2021	21-22/S/04733	822047	SPIRAL LEVER LHS	19	67.83	1288.77			
		21-22/2308/I00856	23/08/2021	21-22/S/04734	011208	S/R BALL BEARING 609 (N 1025)	4	43.59	174.36			
		21-22/2308/I00856	23/08/2021	21-22/S/04734	178531	REPAIR RAPAIR HEAD FOR DORNIER	18	755.37	13596.66			
		21-22/2308/I00856	23/08/2021	21-22/S/04734	822019	REVERSE MOTION SPRING FOR DORNIER LOOMS	30	9.1	273			
		21-22/2308/I00856	23/08/2021	21-22/S/04734	822088	FLAT SPRING BIG (IDEN NO 322842)	50	20	1000			
		21-22/2405/I00830	24/05/2021	21-22/S/01854	371058	C.I.BUSH 3''OD X 2 1/4''BORE X 6''LONG	2	188.5	377			
		21-22/2411/I00817	24/11/2021	21-22/S/08120	822112	ELTEX CARD 257009 FOR DORNIER	1	4137.5	4137.5			
		21-22/2411/I00819	24/11/2021	21-22/S/08122	026022	LET OFF BELT 36 X 910 FOR DORNIER LOOMS	10	2300	23000			
		21-22/2501/I00174	25/01/2022	21-22/S/09791	135062	PUSH BUTTON KNOB	60	31.73	1903.8			
		21-22/2504/I00774	25/04/2021	21-22/S/00781	135086	WHITE MINILEX PAPER 10 MIL	2	139.22	278.44			
		21-22/2508/I00946	25/08/2021	21-22/S/04825	011045	S/R BALL BEARING NBC 112 (6201)	2	70.98	141.96			
		21-22/2508/I00946	25/08/2021	21-22/S/04825	011161	S/R BALL BEARING 6201 ZZ	4	80	320			
		21-22/2508/I00946	25/08/2021	21-22/S/04825	011225	S/R BALL BEARING R12 OR EE6	3	56.72	170.16			
		21-22/2508/I00946	25/08/2021	21-22/S/04825	031112	HEX HD BOLT 10MM X 25MM	20	1.35	27			
		21-22/2508/I00946	25/08/2021	21-22/S/04825	782026	PIG TAIL THREAD GUIDE WITH DOUBLE NUT FOR SACOLOWELL TWISTING M/C	100	7.87	787			
		21-22/2512/I01000	25/12/2021	21-22/S/09358	421315	AIR PRESSURE REGULATER DIAL	2	1914.0	3828.06			
		21-22/2606/I00852	26/06/2021	21-22/S/02873	025300	V BELT SPZ 1230	10	325.02	3250.2			
		21-22/2606/I00877	26/06/2021	21-22/S/02899	822028	LOCKING ELEMENT (IDENT NO-328321) FOR DORNIER LOOMS	100	13	1300			
		21-22/2606/I00877	26/06/2021	21-22/S/02899	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	55	48.22	2652.1			
		21-22/2606/I00877	26/06/2021	21-22/S/02899	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	15	52.5	787.5			
		21-22/2612/I01039	26/12/2021	21-22/S/09397	136280	CONTROL TRANSFORMER 25KV PRIMARY 200-575V SECONDARY 12-24-25.5V	1	3850	3850			
		21-22/2612/I01039	26/12/2021	21-22/S/09397	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	2	1341.5	2682.92			
		21-22/2706/I00909	27/06/2021	21-22/S/02931	137088	LUG RING TYPE 4 SQ MM 7017	50	5	250			
		21-22/2706/I00909	27/06/2021	21-22/S/02931	434053	RECTIFIER DIODE NO.KBPC3510	15	200	3000			
		21-22/2711/I00887	27/11/2021	21-22/S/08190	822050	RACE BOARD COVERING (IDENT NO- 430478)	2	55	110			
		21-22/2711/I00898	27/11/2021	21-22/S/08201	822008	DOG PIECE (IDENT NO-533023) FOR DORNIER LOOMS	20	2.11	42.2			
		21-22/2711/I00898	27/11/2021	21-22/S/08201	822025	TUCK-IN-NEEDLE RHS (716647)	10	156.33	1563.3			
		21-22/2711/I00898	27/11/2021	21-22/S/08201	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	5	1157.1	5785.7			
		21-22/2711/I00901	27/11/2021	21-22/S/08204	821002	WIRE HEALDS 'C' TYPE 381MM X	2500	3.85	9625			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DORNIER	LOOM	21-22/2711/I00902	27/11/2021	21-22/S/08205	135113	OPERATING COIL ML-2 415 V A C MK -1	2	267.7	535.4			
		21-22/2712/I01091	27/12/2021	21-22/S/09449	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	2	1341.5	2682.92			
		21-22/2804/I00940	28/04/2021	21-22/S/00949	822112	ELTEX CARD 257009 FOR DORNIER	4	5000	20000			
		21-22/2804/I00940	28/04/2021	21-22/S/00949	822305	FLAP SENSOR (SLOT)	4	2100	8400			
		21-22/2804/I00950	28/04/2021	21-22/S/00959	135787	CONTROL TRANSFORMER 3A, 415V/ 24V.	1	1250	1250			
		21-22/2804/I00950	28/04/2021	21-22/S/00959	178476	REPAIRING OF ELTEX CARD FOR DORNIER LOOMS	2	1475	2950			
		21-22/2808/I01041	28/08/2021	21-22/S/04921	075090	ALLEN KEY 3 TO 10 MM UNBRAKO MAKE	1	29.67	29.67			
		21-22/2812/I01132	28/12/2021	21-22/S/09490	822253	WEFT TENSION PATTY (BLADE STRIP)	24	188.46	4523.04			
		21-22/2812/I01133	28/12/2021	21-22/S/09491	178440	REPAIRING OF MAGNETIC BRAKE FOR DORNIER LOOMS	2	9333.3	18666.66			
		21-22/2905/I00934	29/05/2021	21-22/S/01960	178440	REPAIRING OF MAGNETIC BRAKE FOR DORNIER LOOMS	4	12000	48000			
		21-22/2907/I00753	29/07/2021	21-22/S/03794	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	1000	3.66	3660			
		21-22/2911/I01006	29/11/2021	21-22/S/08310	822112	ELTEX CARD 257009 FOR DORNIER	1	4137.5	4137.5			
		21-22/2912/I01152	29/12/2021	21-22/S/09510	025300	V BELT SPZ 1230	12	308.64	3703.68			
		21-22/3011/I01048	30/11/2021	21-22/S/08353	011208	S/R BALL BEARING 609 (N 1025)	10	51.82	518.2			
		21-22/3012/I01202	30/12/2021	21-22/S/09560	075533	RING SPANNER 5.5MM TO 32MM	1	798.2	798.2			
		21-22/3108/I01148	31/08/2021	21-22/S/05028	035038	BRASS NUT 4 MM	300	8	2400			
		21-22/3108/I01149	31/08/2021	21-22/S/05029	035086	NYLOCK NUT 5MM.	200	9	1800			
		21-22/3108/I01149	31/08/2021	21-22/S/05029	035094	LOCK NUT	300	7.86	2358			
		21-22/3108/I01149	31/08/2021	21-22/S/05029	035098	NYLOCK NUT 5 MM	355	6.38	2264.9			
		21-22/3108/I01149	31/08/2021	21-22/S/05029	086669	BRASS NIPPLE FOR LUBRICATING PIPE	300	10.24	3072			
		21-22/3108/I01149	31/08/2021	21-22/S/05029	392162	G.M.BRASS NIPPLE 3/8"	200	12	2400			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	035053	BRASS NUT 1/4"	200	9	1800			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	035093	HEX NUT FOR DORNIER MOTOR	100	8.29	829			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	035094	LOCK NUT	300	7.86	2358			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	086669	BRASS NIPPLE FOR LUBRICATING PIPE	300	10.24	3072			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	126058	LOCK NIPPLE 1/4''	100	12	1200			
		21-22/3108/I01150	31/08/2021	21-22/S/05030	370024	BRASS NUT 1/4"	100	11	1100			
		21-22/3112/I01256	31/12/2021	21-22/S/09615	821010	METALLIC REED 16P X 52"	5	789.12	3945.6			
	LUBRICANTS	21-22/0106/I00011	01/06/2021	21-22/S/02025	111092	GEAR OIL	40	115.24	4609.6			
		21-22/0111/I00011	01/11/2021	21-22/S/07309	111085	PROTOMAC 10M (SERVO SPIN 12)	50	82.42	4121			
		21-22/0112/I00049	01/12/2021	21-22/S/08405	111092	GEAR OIL	50	124.68	6234			
		21-22/0307/I00034	03/07/2021	21-22/S/03074	111092	GEAR OIL	40	115.24	4609.6			
		21-22/0409/I00129	04/09/2021	21-22/S/05180	111092	GEAR OIL	60	115.24	6914.4			
		21-22/0409/I00129	04/09/2021	21-22/S/05180	112010	GREASE MULTIPURPOSE NO. 3	5	139.39	696.95			
		21-22/0508/I00191	05/08/2021	21-22/S/04068	111092	GEAR OIL	40	115.24	4609.6			
		21-22/0508/I00192	05/08/2021	21-22/S/04069	111092	GEAR OIL	20	115.24	2304.8			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	LUBRICANTS	21-22/0604/I00166	06/04/2021	21-22/S/00169	111092	GEAR OIL	40	93.66	3746.4			
		21-22/0905/I00232	09/05/2021	21-22/S/01253	111092	GEAR OIL	40	107.7	4308			
		21-22/0905/I00232	09/05/2021	21-22/S/01253	112010	GREASE MULTIPURPOSE NO. 3	8	128.77	1030.16			
		21-22/1512/I00588	15/12/2021	21-22/S/08945	111092	GEAR OIL	50	124.68	6234			
		21-22/1605/I00504	16/05/2021	21-22/S/01528	111092	GEAR OIL	40	107.7	4308			
		21-22/1711/I00487	17/11/2021	21-22/S/07789	111092	GEAR OIL	50	115.24	5762			
		21-22/1809/I00629	18/09/2021	21-22/S/05681	111092	GEAR OIL	50	115.24	5762			
		21-22/1906/I00610	19/06/2021	21-22/S/02630	111092	GEAR OIL	40	115.24	4609.6			
		21-22/2004/I00645	20/04/2021	21-22/S/00651	111092	GEAR OIL	40	93.66	3746.4			
		21-22/2108/I00738	21/08/2021	21-22/S/04616	111092	GEAR OIL	70	115.24	8066.8			
		21-22/2312/I00940	23/12/2021	21-22/S/09298	112010	GREASE MULTIPURPOSE NO. 3	20	145.38	2907.6			
		21-22/2809/I01044	28/09/2021	21-22/S/06099	111092	GEAR OIL	30	115.24	3457.2			
		21-22/2809/I01044	28/09/2021	21-22/S/06099	112010	GREASE MULTIPURPOSE NO. 3	20	139.39	2787.8			
		21-22/2812/I01130	28/12/2021	21-22/S/09488	111092	GEAR OIL	50	124.68	6234			
		21-22/2907/I00756	29/07/2021	21-22/S/03797	111092	GEAR OIL	30	115.24	3457.2			
		21-22/2907/I00756	29/07/2021	21-22/S/03797	112010	GREASE MULTIPURPOSE NO. 3	10	139.39	1393.9			
		21-22/2911/I00974	29/11/2021	21-22/S/08277	111092	GEAR OIL	20	124.68	2493.6			
	GENERAL	21-22/0108/I00033	01/08/2021	21-22/S/03909	035093	HEX NUT FOR DORNIER MOTOR	69	8.12	560.28			
		21-22/0108/I00033	01/08/2021	21-22/S/03909	035094	LOCK NUT	178	2.99	532.22			
		21-22/0108/I00033	01/08/2021	21-22/S/03909	085378	LUBRICATING PIPE 3/16"	304.8	32.8	9997.44			
		21-22/0108/I00033	01/08/2021	21-22/S/03909	086669	BRASS NIPPLE FOR LUBRICATING PIPE	50	10	500			
		21-22/0112/I00047	01/12/2021	21-22/S/08403	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/0112/I00047	01/12/2021	21-22/S/08403	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.87	329.22			
		21-22/0211/I00066	02/11/2021	21-22/S/07365	121880	POLYSTER YARN 2/20 CS 100 %	96	189.13	18156.48			
		21-22/0212/I00090	02/12/2021	21-22/S/08446	035024	HEX NUT 1/2 "	1.1	100.73	110.803			
		21-22/0212/I00090	02/12/2021	21-22/S/08446	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	4.2	82.34	345.828			
		21-22/0212/I00090	02/12/2021	21-22/S/08446	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/0212/I00093	02/12/2021	21-22/S/08449	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	11.99	599.5			
		21-22/0212/I00093	02/12/2021	21-22/S/08449	177556	NYLON ROPE 1"	5	209.26	1046.3			
		21-22/0304/I00085	03/04/2021	21-22/S/00086	177556	NYLON ROPE 1"	3	171.59	514.77			
		21-22/0305/I00031	03/05/2021	21-22/S/01052	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.8	75.91	288.458			
		21-22/0408/I00162	04/08/2021	21-22/S/04039	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.6	70.64	113.024			
		21-22/0408/I00162	04/08/2021	21-22/S/04039	177121	FEVICOL	3	212.83	638.49			
		21-22/0409/I00173	04/09/2021	21-22/S/05225	034089	ALLEN BOLT 10 X 16 MM	25	11.7	292.5			
		21-22/0506/I00199	05/06/2021	21-22/S/02214	171083	LOCK TITE 415	4	380.23	1520.92			
		21-22/0510/I00147	05/10/2021	21-22/S/06319	177607	WONDER 555 ADHESIVE TAPE 3"	10	40.03	400.3			
		21-22/0512/I00221	05/12/2021	21-22/S/08577	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6	421.34	2528.04			
		21-22/0609/I00272	06/09/2021	21-22/S/05324	171083	LOCK TITE 415	1	380.23	380.23			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue C	Issue Va
DORNIER	GENERAL	21-22/0611/I00225	06/11/2021	21-22/S/07524	174023	SMOKE GREY PAINT	4	154.28	617.12			
		21-22/0702/I00033	07/02/2022	21-22/S/09859	074016	STEEL MEASURING TAPE 3MTRS.	1	49.35	49.35			
		21-22/0702/I00033	07/02/2022	21-22/S/09859	172005	STEEL WIRE BRUSH NO 96	2	39.83	79.66			
		21-22/0704/I00225	07/04/2021	21-22/S/00228	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		21-22/0707/I00155	07/07/2021	21-22/S/03195	126075	PNEUMATIC AIR CYLINDER BUCKET FOR PADDING MANGLE M/C	1	1080	1080			
		21-22/0707/I00155	07/07/2021	21-22/S/03195	384888	PNEUMATIC STRAIGHT AIR CONNECTOR	4	40	160			
		21-22/0708/I00270	07/08/2021	21-22/S/04147	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		21-22/0712/I00302	07/12/2021	21-22/S/08658	046157	ALLEN SKT HD SCREW 8MM X 25MM	24	3.49	83.76			
		21-22/0808/I00300	08/08/2021	21-22/S/04177	174049	SYNTHETIC SATIN BLUE PAINT	4	220	880			
		21-22/0808/I00301	08/08/2021	21-22/S/04178	174049	SYNTHETIC SATIN BLUE PAINT	4	220	880			
		21-22/0808/I00302	08/08/2021	21-22/S/04179	177126	CLOTH DUSTER	4	11.8	47.2			
		21-22/0812/I00339	08/12/2021	21-22/S/08695	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6	421.34	2528.04			
		21-22/0901/I00045	09/01/2022	21-22/S/09660	177607	WONDER 555 ADHESIVE TAPE 3"	4	40.01	160.04			
		21-22/0908/I00348	09/08/2021	21-22/S/04225	177127	FLOOR DUSTER	4	16.98	67.92			
		21-22/0908/I00350	09/08/2021	21-22/S/04227	035093	HEX NUT FOR DORNIER MOTOR	200	8.12	1624			
		21-22/0908/I00350	09/08/2021	21-22/S/04227	035094	LOCK NUT	250	2.99	747.5			
		21-22/0908/I00350	09/08/2021	21-22/S/04227	086669	BRASS NIPPLE FOR LUBRICATING PIPE	200	10	2000			
		21-22/0910/I00280	09/10/2021	21-22/S/06452	062003	CHAIN LINK 1/2" (12MM)	12	47.68	572.16			
		21-22/1002/I00055	10/02/2022	21-22/S/09881	053050	G.I.WASHER 3/16"	.4	58.07	23.228			
		21-22/1002/I00056	10/02/2022	21-22/S/09882	812105	DICE FOR CAPE (DORNIER)	1	8000	8000			
		21-22/1005/I00310	10/05/2021	21-22/S/01331	046030	ALLEN CUP HD SCREW 3/8 " X 1 1/2 "	25	5.34	133.5			
		21-22/1005/I00310	10/05/2021	21-22/S/01331	046041	ALLEN CUP HD SCREW 2''X3/8"	25	7.13	178.25			
		21-22/1005/I00310	10/05/2021	21-22/S/01331	057004	EXTERNAL CIRCLIP 3/8"	20	.63	12.6			
		21-22/1010/I00333	10/10/2021	21-22/S/06505	821004	OIL SEAL 45MM X 60MM X 8MM	8	50	400			
		21-22/1011/I00381	10/11/2021	21-22/S/07683	174004	SYNTHETIC BUS GREEN PAINT	20	174.44	3488.8			
		21-22/1202/I00062	12/02/2022	21-22/S/09888	172005	STEEL WIRE BRUSH NO 96	2	39.83	79.66			
		21-22/1305/I00423	13/05/2021	21-22/S/01446	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		21-22/1312/I00532	13/12/2021	21-22/S/08889	177546	RUSTCLEANER WD 40	1	277.35	277.35			
		21-22/1412/I00562	14/12/2021	21-22/S/08919	035022	HEX NUT 3/8"	.6	85.26	51.156			
		21-22/1412/I00562	14/12/2021	21-22/S/08919	043021	HEX HD SET SCREW 1" X 3/8"	.2	98.81	19.762			
		21-22/1412/I00562	14/12/2021	21-22/S/08919	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.3	86.28	112.164			
		21-22/1509/I00593	15/09/2021	21-22/S/05645	043023	HEX HD SET SCREW 2" X 3/8 "	2	123.08	246.16			
		21-22/1612/I00654	16/12/2021	21-22/S/09011	085065	NYLON WIRE BRAIDED PIPE 5/16" BORE	164	15.25	2501			
		21-22/1612/I00654	16/12/2021	21-22/S/09011	822263	BRASS FERRUL INNER 6MM	100	19.5	1950			
		21-22/1711/I00518	17/11/2021	21-22/S/07820	035022	HEX NUT 3/8"	.1	85.26	8.526			
		21-22/1711/I00518	17/11/2021	21-22/S/07820	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.45	84.84	38.178			
		21-22/1711/I00518	17/11/2021	21-22/S/07820	055004	M.S.WASHER 3/8"	.1	75.59	7.559			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	GENERAL	21-22/1804/I00559	18/04/2021	21-22/S/00564	177569	SAFTY MASK (EAR MUFFLE)	100	11	1100			
		21-22/1804/I00577	18/04/2021	21-22/S/00582	177159	G.I.TUBE FOR GREASE GUN	5	80	400			
		21-22/1811/I00565	18/11/2021	21-22/S/07867	177060	PHENYLE (BLACK FLOOR CLEANER)	2	84.5	169			
		21-22/2006/I00692	20/06/2021	21-22/S/02712	410192	GUM TAPE PAPER 3"	12	57.33	687.96			
		21-22/2012/I00817	20/12/2021	21-22/S/09174	177607	WONDER 555 ADHESIVE TAPE 3"	12	42.03	504.36			
		21-22/2110/I00727	21/10/2021	21-22/S/06899	177607	WONDER 555 ADHESIVE TAPE 3"	12	40.03	480.36			
		21-22/2211/I00721	22/11/2021	21-22/S/08024	177044	BROOM STICKS	5	85	425			
		21-22/2212/I00913	22/12/2021	21-22/S/09271	177607	WONDER 555 ADHESIVE TAPE 3"	12	40.01	480.12			
		21-22/2308/I00855	23/08/2021	21-22/S/04733	177546	RUSTCLEANER WD 40	4	283.89	1135.56			
		21-22/2406/I00809	24/06/2021	21-22/S/02830	171004	DENDRITE	10	257.69	2576.9			
		21-22/2406/I00809	24/06/2021	21-22/S/02830	173014	ALOXITE TAPE 4"	1	3293	3293			
		21-22/2406/I00809	24/06/2021	21-22/S/02830	410184	ALOXITE TAPE 6"(X696)36	2	4043	8086			
		21-22/2408/I00904	24/08/2021	21-22/S/04783	075005	D/E SPANNER OF SIZES	1	23.4	23.4			
		21-22/2512/I00998	25/12/2021	21-22/S/09356	177067	TORCH LIGHT 3 CELL	1	390	390			
		21-22/2606/I00853	26/06/2021	21-22/S/02874	177499	PAD LOCK 2 1/2 "(65MM)	1	70	70			
		21-22/2609/I00976	26/09/2021	21-22/S/06030	177607	WONDER 555 ADHESIVE TAPE 3"	12	37.52	450.24			
		21-22/2609/I00977	26/09/2021	21-22/S/06031	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3	423.85	1271.55			
		21-22/2712/I01067	27/12/2021	21-22/S/09425	177082	SCISSORS	1	96.81	96.81			
		21-22/2804/I00941	28/04/2021	21-22/S/00950	177569	SAFTY MASK (EAR MUFFLE)	50	11	550			
		21-22/2810/I01023	28/10/2021	21-22/S/07197	177060	PHENYLE (BLACK FLOOR CLEANER)	2	84.5	169			
		21-22/2910/I01050	29/10/2021	21-22/S/07224	185001	TUBE 16'' X 4''	1	158.99	158.99			
		21-22/3010/I01086	30/10/2021	21-22/S/07260	177060	PHENYLE (BLACK FLOOR CLEANER)	1	84.5	84.5			
		21-22/3011/I01047	30/11/2021	21-22/S/08352	025300	V BELT SPZ 1230	4	332.89	1331.56			
		21-22/3101/I00209	31/01/2022	21-22/S/09826	121837	LIQUID SOAP	30	59.94	1798.2			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046084	ALLEN CUP HD SCREW 5MM X 40MM	50	3.38	169			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046085	ALLEN CSK HD SCREW 3MM X 8MM	50	1.5	75			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046106	ALLEN SKT HD SCREW 4MM X 40MM	50	3.56	178			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046490	ALLEN SKT HD SCREW 1/4" X 2" B.S.W	50	3.09	154.5			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046497	ALLEN SKT HD SCREW 8 X10 MM	50	4.88	244			
		21-22/3108/I01151	31/08/2021	21-22/S/05031	046528	ALLEN CSK HD SET SCREW 3 MM X 8 MM	50	2.15	107.5			
		21-22/3108/I01152	31/08/2021	21-22/S/05032	046527	ALLEN CSK HD SET SCREW 3 MM X 12 MM	50	4.95	247.5			
		21-22/3108/I01155	31/08/2021	21-22/S/05035	086549	GREASE NIPPLE 3/8"	28	2.68	75.04			
	SPECIFIC JOB	21-22/1111/I00402	11/11/2021	21-22/S/07704	822233	TUCK - IN OIL BATH	9	55000	495000			
		21-22/2312/I00942	23/12/2021	21-22/S/09300	430195	SEAL KIT COMPLETE	2	12000	24000			
		21-22/2312/I00953	23/12/2021	21-22/S/09311	084014	HEAVY STEAM PIPE 2"	9.74	71.13	692.8062			
		21-22/2312/I00953	23/12/2021	21-22/S/09311	086066	G.I.FLANGE 2''	2	112.96	225.92			
		21-22/3012/I01208	30/12/2021	21-22/S/09566	370166	HAND LEVER OPERATED VALVE MODEL NO.DS265HD61 JANATICS MAKE FOR SIZING M/C	4	1210	4840			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	SPECIFIC JOB	21-22/3012/I01208	30/12/2021	21-22/S/09566	380290	PNEUMATIC ELBOW 1/2" X 8MM	6	98.51	591.06			
		21-22/3012/I01208	30/12/2021	21-22/S/09566	380729	MINI REGULATOR 1/4''	4	770	3080			
		21-22/3012/I01208	30/12/2021	21-22/S/09566	428020	LUB OIL PRESSURE GAUGE 0-10KG/CM2	4	650	2600			
		21-22/3012/I01208	30/12/2021	21-22/S/09566	452533	OIL FILTER	1	2950	2950			
		21-22/3012/I01209	30/12/2021	21-22/S/09567	086828	PNEUMATIC TEE 8MM	10	34	340			
		21-22/3012/I01209	30/12/2021	21-22/S/09567	086829	P.U.SOCKET 8MM	10	22	220			
		21-22/3012/I01209	30/12/2021	21-22/S/09567	380635	P.U.ELBOW 1/4" X 8MM	20	45	900			
	P.M.A/C	21-22/0102/I00002	01/02/2022	21-22/S/09828	822306	CAM WITH ROLLER FOR DORNIER GEAR BOX	2	17400	34800			
		21-22/0102/I00003	01/02/2022	21-22/S/09829	015229	ANGULAR CONTACT BEARING 545971	3	3250	9750			
		21-22/0102/I00003	01/02/2022	21-22/S/09829	822349	COVER PLATE FOR BEVEL GEAR	1	750	750			
		21-22/0102/I00003	01/02/2022	21-22/S/09829	822357	STROKER ARM BOLT	48	24	1152			
		21-22/0102/I00003	01/02/2022	21-22/S/09829	822358	COLLER FOR 12T PINION	3	600	1800			
		21-22/0102/I00004	01/02/2022	21-22/S/09830	015261	NEEDLE BEARING	4	271.72	1086.88			
		21-22/0102/I00004	01/02/2022	21-22/S/09830	822034	BEVEL GEAR SET (IDENT NO-717799)	3	26500	79500			
		21-22/0102/I00004	01/02/2022	21-22/S/09830	822091	PUNJA (703345)	3	3800	11400			
		21-22/0102/I00004	01/02/2022	21-22/S/09830	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000			
		21-22/0102/I00004	01/02/2022	21-22/S/09830	822360	REVERSE DISENGAGE SYSTEM	3	1850	5550			
		21-22/0111/I00054	01/11/2021		822047	SPIRAL LEVER LHS	6	80.33	481.98			
		21-22/0112/I00048	01/12/2021	21-22/S/08404	430195	SEAL KIT COMPLETE	1	12000	12000			
		21-22/0202/I00009	02/02/2022	21-22/S/09835	822023	RAPIER DRIVE WHEEL 36T (701299)	2	2651.8	5303.64	D-LOOM/SMALL-61	2	5303.64
		21-22/0202/I00010	02/02/2022	21-22/S/09836	822023	RAPIER DRIVE WHEEL 36T (701299)	2	2651.8	5303.64	D-LOOM/WIDE-31	2	5303.64
		21-22/0202/I00011	02/02/2022	21-22/S/09837	812107	OIL PUMP PART NO.432479 FOR DORNIER	1	3800	3800	D-LOOM/WIDE-22	1	3800
		21-22/0202/I00012	02/02/2022	21-22/S/09838	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-08	2	2700
		21-22/0202/I00013	02/02/2022	21-22/S/09839	014137	TAPPER ROLLER BEARING 132108 (FOR DORNIER)	4	1120	4480	D-LOOM/WIDE-23	4	4480
		21-22/0202/I00014	02/02/2022	21-22/S/09840	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-23	2	2700
		21-22/0202/I00015	02/02/2022	21-22/S/09841	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-27	2	2700
		21-22/0202/I00016	02/02/2022	21-22/S/09842	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-28	2	2700
		21-22/0202/I00017	02/02/2022	21-22/S/09843	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-29	2	2700
		21-22/0202/I00018	02/02/2022	21-22/S/09844	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-30	2	2700
		21-22/0202/I00019	02/02/2022	21-22/S/09845	812104	ROTTER PLATE FOR DORNIER	1	24500	24500	D-LOOM/WIDE-08	1	24500
		21-22/0202/I00020	02/02/2022	21-22/S/09846	812103	CLUTCH BREAK COIL (FOR DORNIER)	1	6500	6500	D-LOOM/WIDE-10	1	6500
		21-22/0301/I00003	03/01/2022	21-22/S/09618	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-12	1	7249.53
		21-22/0301/I00003	03/01/2022	21-22/S/09618	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-12	1	26500
		21-22/0301/I00003	03/01/2022	21-22/S/09618	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-12	2	8498.4
		21-22/0301/I00003	03/01/2022	21-22/S/09618	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-12	1	9369.5

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/0301/I00004	03/01/2022	21-22/S/09619	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-12	1	17.2
		21-22/0301/I00004	03/01/2022	21-22/S/09619	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-12	1	17.91
		21-22/0301/I00005	03/01/2022	21-22/S/09620	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-19	2	8498.4
		21-22/0301/I00005	03/01/2022	21-22/S/09620	822090	SLIDE UPPER LHS/RHS (711791)	1	5042.1	5042.11	D-LOOM/WIDE-19	1	5042.11
		21-22/0301/I00005	03/01/2022	21-22/S/09620	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-19	1	11000
		21-22/0301/I00005	03/01/2022	21-22/S/09620	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-19	2	2700
		21-22/0301/I00006	03/01/2022	21-22/S/09621	822094	GUIDE PLATE CPL RHS (713792)	1	1324.7	1324.73	D-LOOM/WIDE-22	1	1324.73
		21-22/0301/I00006	03/01/2022	21-22/S/09621	822309	Z.F.BRAKE CPL FOR DORNIER	1	24500	24500	D-LOOM/WIDE-22	1	24500
		21-22/0301/I00007	03/01/2022	21-22/S/09622	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-22	1	17.2
		21-22/0301/I00007	03/01/2022	21-22/S/09622	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	4	4249.2	16996.8	D-LOOM/WIDE-22	4	16996.8
		21-22/0301/I00007	03/01/2022	21-22/S/09622	822119	GUIDE PLATE CPL LHS (IDEN NO 874717)	1	1625.1	1625.14	D-LOOM/WIDE-22	1	1625.14
		21-22/0301/I00007	03/01/2022	21-22/S/09622	822185	DOBBY FILTER CAP	2	195.89	391.78	D-LOOM/WIDE-22	2	391.78
		21-22/0301/I00007	03/01/2022	21-22/S/09622	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-22	2	2700
		21-22/0301/I00008	03/01/2022	21-22/S/09623	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-22	1	1700
		21-22/0301/I00008	03/01/2022	21-22/S/09623	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-22	1	17.91
		21-22/0301/I00008	03/01/2022	21-22/S/09623	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-22	1	7249.53
		21-22/0301/I00008	03/01/2022	21-22/S/09623	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-22	1	7248.69
		21-22/0301/I00008	03/01/2022	21-22/S/09623	822051	RAPIER RACK CPL 81"	2	9369.5	18739	D-LOOM/WIDE-22	2	18739
		21-22/0302/I00024	03/02/2022	21-22/S/09850	437090	ANABOND - 666	2	173.14	346.28			
		21-22/0310/I00043	03/10/2021		822008	DOG PIECE (IDENT NO-533023) FOR DORNIER LOOMS	20	2.11	42.2			
		21-22/0310/I00043	03/10/2021		822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	40	48.97	1958.8			
		21-22/0310/I00043	03/10/2021		822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	40	50.68	2027.2			
		21-22/0310/I00043	03/10/2021		822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	50	25.13	1256.5			
		21-22/0310/I00044	03/10/2021		011208	S/R BALL BEARING 609 (N 1025)	4	47.83	191.32			
		21-22/0310/I00044	03/10/2021		171083	LOCK TITE 415	4	380.23	1520.92			
		21-22/0310/I00044	03/10/2021		822001	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	20	20.64	412.8			
		21-22/0310/I00045	03/10/2021		822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	20	16.95	339			
		21-22/0310/I00046	03/10/2021		437090	ANABOND - 666	2	178.17	356.34			
		21-22/0310/I00046	03/10/2021		822306	CAM WITH ROLLER FOR DORNIER GEAR BOX	1	17400	17400			
		21-22/0311/I00144	03/11/2021		011208	S/R BALL BEARING 609 (N 1025)	18	50.78	914.04			
		21-22/0311/I00144	03/11/2021		171083	LOCK TITE 415	4	380.23	1520.92			
		21-22/0311/I00144	03/11/2021		822019	REVERSE MOTION SPRING FOR DORNIER LOOMS	20	9.1	182			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/0311/I00144	03/11/2021		822047	SPIRAL LEVER LHS	17	80.33	1365.61			
		21-22/0311/I00144	03/11/2021		822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411)	25	25.13	628.25			
		21-22/0401/I00011	04/01/2022	21-22/S/09626	178110	REPAIRING OF SIDE TUCK-IN FOR DORNIER	2	10317.	20633.06	D-LOOM/WIDE-20	2	20633.06
		21-22/0401/I00011	04/01/2022	21-22/S/09626	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-20	1	26500
		21-22/0401/I00011	04/01/2022	21-22/S/09626	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-20	2	8498.4
		21-22/0401/I00011	04/01/2022	21-22/S/09626	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	2	220	440	D-LOOM/WIDE-20	2	440
		21-22/0401/I00012	04/01/2022	21-22/S/09627	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-13	1	1700
		21-22/0401/I00012	04/01/2022	21-22/S/09627	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-13	1	7249.53
		21-22/0401/I00012	04/01/2022	21-22/S/09627	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-13	1	7248.69
		21-22/0401/I00012	04/01/2022	21-22/S/09627	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-13	2	8498.4
		21-22/0401/I00012	04/01/2022	21-22/S/09627	822185	DOBBY FILTER CAP	2	195.89	391.78	D-LOOM/WIDE-13	2	391.78
		21-22/0401/I00014	04/01/2022	21-22/S/09629	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-21	1	1700
		21-22/0401/I00014	04/01/2022	21-22/S/09629	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-21	1	1700
		21-22/0401/I00014	04/01/2022	21-22/S/09629	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-21	1	7249.53
		21-22/0401/I00014	04/01/2022	21-22/S/09629	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-21	1	9369.5
		21-22/0401/I00014	04/01/2022	21-22/S/09629	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-21	1	11000
		21-22/0401/I00015	04/01/2022	21-22/S/09630	111092	GEAR OIL	35	124.68	4363.8			
		21-22/0410/I00060	04/10/2021		111092	GEAR OIL	42	115.24	4840.08			
		21-22/0501/I00022	05/01/2022	21-22/S/09637	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-07	1	1700
		21-22/0501/I00022	05/01/2022	21-22/S/09637	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-07	1	1700
		21-22/0501/I00022	05/01/2022	21-22/S/09637	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-07	1	7249.53
		21-22/0501/I00022	05/01/2022	21-22/S/09637	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-07	1	9369.5
		21-22/0501/I00023	05/01/2022	21-22/S/09638	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-06	1	26500
		21-22/0501/I00023	05/01/2022	21-22/S/09638	822091	PUNJA (703345)	1	3800	3800	D-LOOM/WIDE-06	1	3800
		21-22/0501/I00023	05/01/2022	21-22/S/09638	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	1	220	220	D-LOOM/WIDE-06	1	220
		21-22/0501/I00023	05/01/2022	21-22/S/09638	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-06	1	11000
		21-22/0501/I00024	05/01/2022	21-22/S/09639	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-06	1	1700
		21-22/0501/I00024	05/01/2022	21-22/S/09639	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-06	1	1700
		21-22/0501/I00024	05/01/2022	21-22/S/09639	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-06	1	7249.53
		21-22/0501/I00024	05/01/2022	21-22/S/09639	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-06	1	7248.69
		21-22/0501/I00024	05/01/2022	21-22/S/09639	822185	DOBBY FILTER CAP	1	195.89	195.89	D-LOOM/WIDE-06	1	195.89
		21-22/0501/I00025	05/01/2022	21-22/S/09640	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-05	1	9369.5
		21-22/0501/I00026	05/01/2022	21-22/S/09641	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-05	1	7249.53
		21-22/0501/I00026	05/01/2022	21-22/S/09641	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-05	1	7248.69
		21-22/0501/I00026	05/01/2022	21-22/S/09641	822091	PUNJA (703345)	1	3800	3800	D-LOOM/WIDE-05	1	3800

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/0501/I00026	05/01/2022	21-22/S/09641	822310	CRCC CAM LHS FOR DORNIER	1	4800	4800	D-LOOM/WIDE-05	1	4800
		21-22/0501/I00026	05/01/2022	21-22/S/09641	822311	CRCC CAM RHS FOR DORNIER	1	4800	4800	D-LOOM/WIDE-05	1	4800
		21-22/0501/I00027	05/01/2022	21-22/S/09642	822091	PUNJA (703345)	1	3800	3800	D-LOOM/WIDE-04	1	3800
		21-22/0501/I00027	05/01/2022	21-22/S/09642	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-04	1	11000
		21-22/0501/I00028	05/01/2022	21-22/S/09643	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-04	1	1700
		21-22/0501/I00028	05/01/2022	21-22/S/09643	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-04	1	1700
		21-22/0501/I00028	05/01/2022	21-22/S/09643	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-04	1	7249.53
		21-22/0501/I00028	05/01/2022	21-22/S/09643	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-04	1	7248.69
		21-22/0501/I00028	05/01/2022	21-22/S/09643	822185	DOBBY FILTER CAP	2	195.89	391.78	D-LOOM/WIDE-04	2	391.78
		21-22/0501/I00029	05/01/2022	21-22/S/09644	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-03	1	7249.53
		21-22/0501/I00029	05/01/2022	21-22/S/09644	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-03	1	7248.69
		21-22/0502/I00026	05/02/2022	21-22/S/09852	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	5000	5.3	26500	D-LOOM/SMALL-61	500	2650
										D-LOOM/WIDE-22	1250	6625
										D-LOOM/WIDE-25	1250	6625
										D-LOOM/WIDE-26	1000	5300
										D-LOOM/WIDE-31	1000	5300
		21-22/0601/I00032	06/01/2022	21-22/S/09647	111092	GEAR OIL	60	124.68	7480.8			
		21-22/0702/I00032	07/02/2022	21-22/S/09858	812106	CAPE FOR DORNIER	50	5	250			
		21-22/0801/I00039	08/01/2022	21-22/S/09654	136281	PROXIMITY SENSOR PNP NO TYPE	2	1650	3300	D-LOOM/SMALL-61	2	3300
		21-22/0801/I00039	08/01/2022	21-22/S/09654	178114	REPAIRING OF CONTROL TRANSFORMER FOR DORNIER	1	2796.7	2796.67	D-LOOM/SMALL-61	1	2796.67
		21-22/0801/I00039	08/01/2022	21-22/S/09654	822112	ELTEX CARD 257009 FOR DORNIER	1	4137.5	4137.5	D-LOOM/SMALL-61	1	4137.5
		21-22/0801/I00039	08/01/2022	21-22/S/09654	822305	FLAP SENSOR (SLOT)	1	1620.8	1620.83	D-LOOM/SMALL-61	1	1620.83
		21-22/0801/I00040	08/01/2022	21-22/S/09655	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	180	13.41	2413.8			
		21-22/0801/I00040	08/01/2022	21-22/S/09655	822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	1	4825.0	4824.99	D-LOOM/SMALL-61	1	4824.99
		21-22/0801/I00041	08/01/2022	21-22/S/09656	821001	RULON LINER 40MM WIDTH	20	1151.1	23021	D-LOOM/WIDE-11	20	23021
		21-22/0801/I00041	08/01/2022	21-22/S/09656	822051	RAPIER RACK CPL 81"	2	9369.5	18739	D-LOOM/WIDE-11	2	18739
		21-22/0801/I00042	08/01/2022	21-22/S/09657	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-11	1	1700
		21-22/0801/I00042	08/01/2022	21-22/S/09657	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-11	1	1700
		21-22/0801/I00042	08/01/2022	21-22/S/09657	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-11	1	7249.53
		21-22/0801/I00042	08/01/2022	21-22/S/09657	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-11	1	7248.69
		21-22/0801/I00042	08/01/2022	21-22/S/09657	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-11	2	2700
		21-22/0801/I00043	08/01/2022	21-22/S/09658	112010	GREASE MULTIPURPOSE NO. 3	5	145.38	726.9			
		21-22/0902/I00050	09/02/2022	21-22/S/09876	410172	GREEN TAPE 2"	1	3250	3250			
		21-22/0902/I00050	09/02/2022	21-22/S/09876	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	2	274.9	549.8	D-LOOM/WIDE-11	2	549.8
		21-22/0902/I00050	09/02/2022	21-22/S/09876	822351	STROKER ARM PIN WASHER FOR DORNIER	2	16	32	D-LOOM/WIDE-11	2	32
		21-22/0902/I00050	09/02/2022	21-22/S/09876	822352	SAFETY WASHER FOR DORNIER	12	65	780	D-LOOM/WIDE-11	12	780
		21-22/0902/I00050	09/02/2022	21-22/S/09876	822353	CRCC WASHER FOR DORNIER	100	22	2200	D-LOOM/WIDE-11	100	2200

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1001/I00048	10/01/2022	21-22/S/09663	822329	PHOTO SENSOR FOR DORNIER	1	950	950	D-LOOM/SMALL-61	1	950
		21-22/1001/I00049	10/01/2022	21-22/S/09664	822329	PHOTO SENSOR FOR DORNIER	1	950	950	D-LOOM/SMALL-38	1	950
		21-22/1001/I00050	10/01/2022	21-22/S/09665	822024	TUCK-IN NEEDLE LHS (716644)	1	219.75	219.75	D-LOOM/WIDE-20	1	219.75
		21-22/1001/I00050	10/01/2022	21-22/S/09665	822025	TUCK-IN-NEEDLE RHS (716647)	1	219.75	219.75	D-LOOM/WIDE-20	1	219.75
		21-22/1001/I00051	10/01/2022	21-22/S/09666	822329	PHOTO SENSOR FOR DORNIER	1	950	950	D-LOOM/WIDE-22	1	950
		21-22/1001/I00052	10/01/2022	21-22/S/09667	178114	REPAIRING OF CONTROL TRANSFORMER FOR DORNIER	1	2796.7	2796.67	D-LOOM/WIDE-31	1	2796.67
		21-22/1101/I00057	11/01/2022	21-22/S/09672	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	218.33	1746.64	D-LOOM/WIDE-22	8	1746.64
		21-22/1101/I00057	11/01/2022	21-22/S/09672	822130	LENO SCISSORS CPL LHS (IDEN NO 705804)	1	1150	1150	D-LOOM/WIDE-22	1	1150
		21-22/1101/I00057	11/01/2022	21-22/S/09672	822133	LENO SCISSORS CPL RHS (IDEN NO 705805)	1	1150	1150	D-LOOM/WIDE-22	1	1150
		21-22/1101/I00057	11/01/2022	21-22/S/09672	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-22	4	692.72
		21-22/1101/I00057	11/01/2022		822352	SAFETY WASHER FOR DORNIER	4	65	260			
		21-22/1101/I00058	11/01/2022	21-22/S/09673	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	1	218.33	218.33	D-LOOM/WIDE-07	1	218.33
		21-22/1101/I00058	11/01/2022	21-22/S/09673	822144	GUIDE ROLLER PIN (IDEN NO 854600)	1	173.18	173.18	D-LOOM/WIDE-07	1	173.18
		21-22/1101/I00059	11/01/2022	21-22/S/09674	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	2	218.33	436.66	D-LOOM/WIDE-06	2	436.66
		21-22/1101/I00060	11/01/2022	21-22/S/09675	014087	ROLLER BEARING 2304 NU	2	1922.5	3845	D-LOOM/WIDE-05	2	3845
		21-22/1101/I00060	11/01/2022	21-22/S/09675	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	2	218.33	436.66	D-LOOM/WIDE-05	2	436.66
		21-22/1101/I00060	11/01/2022	21-22/S/09675	822312	CRCC CAM ROLLER FOR DORNIER	1	2200	2200	D-LOOM/WIDE-05	1	2200
		21-22/1101/I00061	11/01/2022	21-22/S/09676	014087	ROLLER BEARING 2304 NU	2	1922.5	3845	D-LOOM/WIDE-04	2	3845
		21-22/1101/I00061	11/01/2022	21-22/S/09676	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	2	218.33	436.66	D-LOOM/WIDE-04	2	436.66
		21-22/1101/I00062	11/01/2022	21-22/S/09677	014087	ROLLER BEARING 2304 NU	2	1922.5	3845	D-LOOM/WIDE-03	2	3845
		21-22/1101/I00062	11/01/2022	21-22/S/09677	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	2	218.33	436.66	D-LOOM/WIDE-03	2	436.66
		21-22/1101/I00062	11/01/2022	21-22/S/09677	822144	GUIDE ROLLER PIN (IDEN NO 854600)	2	173.18	346.36	D-LOOM/WIDE-03	2	346.36
		21-22/1101/I00063	11/01/2022	21-22/S/09678	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	218.33	873.32	D-LOOM/WIDE-21	4	873.32
		21-22/1101/I00063	11/01/2022	21-22/S/09678	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-21	4	692.72
		21-22/1101/I00064	11/01/2022	21-22/S/09679	014087	ROLLER BEARING 2304 NU	2	1922.5	3845	D-LOOM/WIDE-12	2	3845
		21-22/1101/I00064	11/01/2022	21-22/S/09679	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	218.33	873.32	D-LOOM/WIDE-12	4	873.32
		21-22/1101/I00064	11/01/2022	21-22/S/09679	822130	LENO SCISSORS CPL LHS (IDEN NO 705804)	1	1150	1150	D-LOOM/WIDE-12	1	1150
		21-22/1101/I00064	11/01/2022	21-22/S/09679	822133	LENO SCISSORS CPL RHS (IDEN NO 705805)	1	1150	1150	D-LOOM/WIDE-12	1	1150
		21-22/1101/I00064	11/01/2022	21-22/S/09679	822144	GUIDE ROLLER PIN (IDEN NO 854600)	2	173.18	346.36	D-LOOM/WIDE-12	2	346.36
		21-22/1101/I00065	11/01/2022	21-22/S/09680	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS	3	218.33	654.99	D-LOOM/WIDE-20	3	654.99

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1101/I00065	11/01/2022	21-22/S/09680	822144	GUIDE ROLLER PIN (IDEN NO 854600)	3	173.18	519.54	D-LOOM/WIDE-20	3	519.54
		21-22/1101/I00066	11/01/2022	21-22/S/09681	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	218.33	873.32	D-LOOM/WIDE-13	4	873.32
		21-22/1101/I00066	11/01/2022	21-22/S/09681	822144	GUIDE ROLLER PIN (IDEN NO 854600)	6	173.18	1039.08	D-LOOM/WIDE-13	6	1039.08
		21-22/1101/I00067	11/01/2022	21-22/S/09682	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	218.33	1746.64	D-LOOM/WIDE-19	8	1746.64
		21-22/1101/I00067	11/01/2022	21-22/S/09682	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-19	4	692.72
		21-22/1101/I00067	11/01/2022		822352	SAFETY WASHER FOR DORNIER	4	65	260			
		21-22/1101/I00068	11/01/2022	21-22/S/09683	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	1	218.33	218.33	D-LOOM/WIDE-14	1	218.33
		21-22/1101/I00069	11/01/2022	21-22/S/09684	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	218.33	1746.64	D-LOOM/WIDE-18	8	1746.64
		21-22/1101/I00069	11/01/2022	21-22/S/09684	822196	LETOFF SHAFT	2	699.8	1399.6	D-LOOM/WIDE-18	2	1399.6
		21-22/1101/I00069	11/01/2022		822352	SAFETY WASHER FOR DORNIER	4	65	260			
		21-22/1101/I00070	11/01/2022	21-22/S/09685	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	218.33	873.32	D-LOOM/WIDE-15	4	873.32
		21-22/1101/I00071	11/01/2022	21-22/S/09686	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	218.33	1746.64	D-LOOM/WIDE-17	8	1746.64
		21-22/1101/I00071	11/01/2022	21-22/S/09686	822130	LENO SCISSORS CPL LHS (IDEN NO 705804)	1	1150	1150	D-LOOM/WIDE-17	1	1150
		21-22/1101/I00071	11/01/2022	21-22/S/09686	822133	LENO SCISSORS CPL RHS (IDEN NO 705805)	1	1150	1150	D-LOOM/WIDE-17	1	1150
		21-22/1101/I00071	11/01/2022		822352	SAFETY WASHER FOR DORNIER	4	65	260			
		21-22/1101/I00072	11/01/2022	21-22/S/09687	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	218.33	873.32	D-LOOM/WIDE-16	4	873.32
		21-22/1101/I00072	11/01/2022	21-22/S/09687	822130	LENO SCISSORS CPL LHS (IDEN NO 705804)	1	1150	1150	D-LOOM/WIDE-16	1	1150
		21-22/1101/I00072	11/01/2022	21-22/S/09687	822133	LENO SCISSORS CPL RHS (IDEN NO 705805)	1	1150	1150	D-LOOM/WIDE-16	1	1150
		21-22/1101/I00072	11/01/2022	21-22/S/09687	822144	GUIDE ROLLER PIN (IDEN NO 854600)	2	173.18	346.36	D-LOOM/WIDE-16	2	346.36
		21-22/1101/I00073	11/01/2022	21-22/S/09688	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	5	218.33	1091.65	D-LOOM/WIDE-01	5	1091.65
		21-22/1101/I00073	11/01/2022	21-22/S/09688	822130	LENO SCISSORS CPL LHS (IDEN NO 705804)	1	1150	1150	D-LOOM/WIDE-01	1	1150
		21-22/1101/I00073	11/01/2022	21-22/S/09688	822133	LENO SCISSORS CPL RHS (IDEN NO 705805)	1	1150	1150	D-LOOM/WIDE-01	1	1150
		21-22/1101/I00073	11/01/2022	21-22/S/09688	822196	LETOFF SHAFT	2	699.8	1399.6	D-LOOM/WIDE-01	2	1399.6
		21-22/1101/I00073	11/01/2022		822352	SAFETY WASHER FOR DORNIER	4	65	260			
		21-22/1101/I00074	11/01/2022	21-22/S/09689	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-01	4	692.72
		21-22/1101/I00075	11/01/2022	21-22/S/09690	332622	CLOTH ROLLER	1	7600	7600	D-LOOM/SMALL-60	1	7600
		21-22/1110/I00397	11/10/2021		035024	HEX NUT 1/2 "	.85	99.98	84.983			
		21-22/1110/I00397	11/10/2021		043032	HEX HD SET SCREW 2" X 1/2 "	2	86.36	172.72			
		21-22/1110/I00398	11/10/2021		011208	S/R BALL BEARING 609 (N 1025)	10	47.83	478.3			
		21-22/1110/I00399	11/10/2021		178476	REPAIRING OF ELTEX CARD FOR	7	1207.7	8453.83			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1111/I00393	11/11/2021	21-22/S/07695	822287	TUCKING SCISSOR WITH GUIDE L/H	40	1300	52000			
		21-22/1111/I00393	11/11/2021	21-22/S/07695	822323	STROKER ARM COMPLETE SET FOR DORNIER	4	11000	44000			
		21-22/1112/I00408	11/12/2021	21-22/S/08764	822021	RAPIER HEAD CPL LHS (724063)	2	7238.3	14476.64	D-LOOM/SMALL-60	1	7238.32
										D-LOOM/SMALL-61	1	7238.32
		21-22/1112/I00408	11/12/2021	21-22/S/08764	822022	RAPIER HEAD CPL RHS (705333)	2	7237.3	14474.58	D-LOOM/SMALL-60	1	7237.29
										D-LOOM/SMALL-61	1	7237.29
		21-22/1112/I00408	11/12/2021	21-22/S/08764	822086	RAPIER ROD CPL 50" /MNB 190CM	4	6205.3	24821.04	D-LOOM/SMALL-60	1	6205.26
										D-LOOM/SMALL-61	1	6205.26
		21-22/1112/I00408	11/12/2021	21-22/S/08764	822214	DRAW HOOK CAM RHS (IDEN NO-881686)	4	1172.6	4690.28	D-LOOM/SMALL-60	2	2345.14
										D-LOOM/SMALL-61	2	2345.14
		21-22/1112/I00408	11/12/2021	21-22/S/08764	822334	LET OFF CHAIN FOR DORNIER	2	350	700	D-LOOM/SMALL-60	1	350
										D-LOOM/SMALL-61	1	350
		21-22/1112/I00411	11/12/2021	21-22/S/08767	822095	TUCK-IN SIDE WALL COMPLETE ASSEMBLY LHS/RHS	6	3000	18000	D-LOOM/SMALL-59	2	6000
										D-LOOM/SMALL-60	2	6000
										D-LOOM/SMALL-61	2	6000
		21-22/1112/I00411	11/12/2021	21-22/S/08767	822233	TUCK - IN OIL BATH	3	55000	165000	D-LOOM/SMALL-59	1	55000
										D-LOOM/SMALL-60	1	55000
										D-LOOM/SMALL-61	1	55000
		21-22/1112/I00416	11/12/2021	21-22/S/08772	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	2	1700	3400	D-LOOM/SMALL-60	1	1700
										D-LOOM/SMALL-61	1	1700
		21-22/1112/I00416	11/12/2021	21-22/S/08772	822004	RELEASE LEVER LONG (IDENT NO- 728784)	2	1700	3400	D-LOOM/SMALL-60	1	1700
										D-LOOM/SMALL-61	1	1700
		21-22/1112/I00416	11/12/2021	21-22/S/08772	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	2	1108.5	2217.02	D-LOOM/SMALL-60	1	1108.51
										D-LOOM/SMALL-61	1	1108.51
		21-22/1112/I00416	11/12/2021	21-22/S/08772	822330	CLOTH ROLL CHAIN SPROCKET 41T FOR DORNIER	1	3950	3950	D-LOOM/SMALL-60	1	3950
		21-22/1112/I00417	11/12/2021	21-22/S/08773	822013	DRAW HOOK LEVER RHS CPL WITH LEVER BUSH (881746)	2	1267.9	2535.8	D-LOOM/SMALL-60	1	1267.9
										D-LOOM/SMALL-61	1	1267.9
		21-22/1112/I00417	11/12/2021	21-22/S/08773	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/SMALL-60	1	26500
		21-22/1112/I00417	11/12/2021	21-22/S/08773	822149	TEMPLE COVER BRACKET LHS (IDEN NO 851561)	2	356.25	712.5	D-LOOM/SMALL-60	1	356.25
										D-LOOM/SMALL-61	1	356.25
		21-22/1112/I00417	11/12/2021	21-22/S/08773	822242	BOTTLE GEAR 30T RHS	2	1485	2970	D-LOOM/SMALL-60	1	1485
										D-LOOM/SMALL-61	1	1485
		21-22/1112/I00417	11/12/2021	21-22/S/08773	822243	INTERMEDIATE GEAR 32T	2	1300	2600	D-LOOM/SMALL-60	1	1300
										D-LOOM/SMALL-61	1	1300
		21-22/1112/I00419	11/12/2021	21-22/S/08775	822026	DRAW HOOK LEVER LHS CPL WITH LEVER BUSH (881745)	2	1502.0	3003.94	D-LOOM/SMALL-60	1	1501.97
										D-LOOM/SMALL-61	1	1501.97
		21-22/1112/I00419	11/12/2021	21-22/S/08775	822150	TEMPLE COVER BRACKET RHS (IDEN NO 851560)	2	450	900	D-LOOM/SMALL-60	1	450
										D-LOOM/SMALL-61	1	450
		21-22/1112/I00419	11/12/2021	21-22/S/08775	822335	TUCK IN SCISSOR CPL FOR DORNIER	2	1200	2400	D-LOOM/SMALL-60	1	1200

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1112/I00419	11/12/2021	21-22/S/08775	822335	TUCK IN SCISSOR CPL FOR DORNIER	2	1200	2400	D-LOOM/SMALL-61	1	1200
		21-22/1112/I00419	11/12/2021	21-22/S/08775	822336	DROW HOOK FOR DORNIER	2	650	1300	D-LOOM/SMALL-60	1	650
										D-LOOM/SMALL-61	1	650
		21-22/1201/I00078	12/01/2022	21-22/S/09693	822112	ELTEX CARD 257009 FOR DORNIER	8	4137.5	33100			
		21-22/1201/I00078	12/01/2022	21-22/S/09693	822303	ELTEX BOARD CONNECTOR FOR DORNIER	8	1450	11600			
		21-22/1201/I00078	12/01/2022	21-22/S/09693	822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	6	4825.0	28949.94			
		21-22/1201/I00078	12/01/2022	21-22/S/09693	822305	FLAP SENSOR (SLOT)	6	1620.8	9724.98			
		21-22/1212/I00468	12/12/2021	21-22/S/08825	822294	LET OFF CPL FOR DORNIER (HUNT TYPE)	1	12875	12875	D-LOOM/SMALL-61	1	12875
		21-22/1212/I00468	12/12/2021	21-22/S/08825	822308	PIC WHEEL BRICKET FOR DORNIER	2	4300	8600	D-LOOM/SMALL-61	2	8600
		21-22/1301/I00081	13/01/2022	21-22/S/09696	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-09	1	1700
		21-22/1301/I00081	13/01/2022	21-22/S/09696	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-09	1	7249.53
		21-22/1301/I00081	13/01/2022	21-22/S/09696	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-09	1	26500
		21-22/1301/I00082	13/01/2022	21-22/S/09697	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-23	1	7249.53
		21-22/1301/I00082	13/01/2022	21-22/S/09697	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-23	1	7248.69
		21-22/1301/I00082	13/01/2022	21-22/S/09697	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-23	4	692.72
		21-22/1301/I00082	13/01/2022	21-22/S/09697	822185	DOBBY FILTER CAP	1	195.89	195.89	D-LOOM/WIDE-23	1	195.89
		21-22/1301/I00082	13/01/2022	21-22/S/09697	822294	LET OFF CPL FOR DORNIER (HUNT TYPE)	1	12875	12875	D-LOOM/WIDE-23	1	12875
		21-22/1301/I00083	13/01/2022	21-22/S/09698	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-10	1	7248.69
		21-22/1301/I00083	13/01/2022	21-22/S/09698	822120	RAPIER ROD CARBON PROFILE 76"CPL(IDEN NO 787558)	1	5353.7	5353.73	D-LOOM/WIDE-10	1	5353.73
		21-22/1310/I00451	13/10/2021		437090	ANABOND - 666	1	173.14	173.14			
		21-22/1310/I00451	13/10/2021		821004	OIL SEAL 45MM X 60MM X 8MM	4	50	200			
		21-22/1310/I00451	13/10/2021		822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	8	16.95	135.6			
		21-22/1310/I00451	13/10/2021		822021	RAPIER HEAD CPL LHS (724063)	2	7184.3	14368.68			
		21-22/1310/I00451	13/10/2021		822022	RAPIER HEAD CPL RHS (705333)	3	7182.4	21547.26			
		21-22/1310/I00451	13/10/2021		822086	RAPIER ROD CPL 50" /MNB 190CM	2	6300	12600			
		21-22/1501/I00089	15/01/2022	21-22/S/09704	135112	TIMMER A1D1 SX 4 24V AC	2	798.79	1597.58	D-LOOM/WIDE-08	2	1597.58
		21-22/1501/I00090	15/01/2022	21-22/S/09705	135112	TIMMER A1D1 SX 4 24V AC	2	798.79	1597.58	D-LOOM/SMALL-61	2	1597.58
		21-22/1501/I00091	15/01/2022	21-22/S/09706	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-25	1	17.2
		21-22/1501/I00091	15/01/2022	21-22/S/09706	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	220.54	882.16	D-LOOM/WIDE-25	4	882.16
		21-22/1501/I00091	15/01/2022	21-22/S/09706	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-25	1	7249.53
		21-22/1501/I00091	15/01/2022	21-22/S/09706	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-25	1	7248.69
		21-22/1501/I00091	15/01/2022	21-22/S/09706	822185	DOBBY FILTER CAP	1	195.89	195.89	D-LOOM/WIDE-25	1	195.89
		21-22/1501/I00092	15/01/2022	21-22/S/09708	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-24	1	17.2

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1501/I00092	15/01/2022	21-22/S/09708	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	14	220.54	3087.56	D-LOOM/WIDE-24	14	3087.56
		21-22/1501/I00092	15/01/2022	21-22/S/09708	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-24	1	7249.53
		21-22/1501/I00092	15/01/2022	21-22/S/09708	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-24	1	7248.69
		21-22/1501/I00092	15/01/2022	21-22/S/09708	822144	GUIDE ROLLER PIN (IDEN NO 854600)	4	173.18	692.72	D-LOOM/WIDE-24	4	692.72
		21-22/1501/I00093	15/01/2022	21-22/S/09709	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-10	1	17.2
		21-22/1501/I00093	15/01/2022	21-22/S/09709	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-10	1	17.91
		21-22/1501/I00093	15/01/2022	21-22/S/09709	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-10	1	7249.53
		21-22/1501/I00093	15/01/2022	21-22/S/09709	822310	CRCC CAM LHS FOR DORNIER	1	4800	4800	D-LOOM/WIDE-10	1	4800
		21-22/1501/I00093	15/01/2022	21-22/S/09709	822311	CRCC CAM RHS FOR DORNIER	1	4800	4800	D-LOOM/WIDE-10	1	4800
		21-22/1501/I00094	15/01/2022	21-22/S/09710	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-26	1	17.2
		21-22/1501/I00094	15/01/2022	21-22/S/09710	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-26	1	17.91
		21-22/1501/I00094	15/01/2022	21-22/S/09710	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-26	1	7249.53
		21-22/1501/I00094	15/01/2022	21-22/S/09710	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-26	1	7248.69
		21-22/1501/I00094	15/01/2022	21-22/S/09710	822185	DOBBY FILTER CAP	1	195.89	195.89	D-LOOM/WIDE-26	1	195.89
		21-22/1501/I00095	15/01/2022	21-22/S/09711	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-09	1	7248.69
		21-22/1501/I00096	15/01/2022	21-22/S/09712	178463	REPAIRING OF RELEASE LEVER	1	338.39	338.39			
		21-22/1501/I00096	15/01/2022	21-22/S/09712	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-24	1	17.91
		21-22/1501/I00096	15/01/2022	21-22/S/09712	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-24	1	150
		21-22/1501/I00096	15/01/2022	21-22/S/09712	822352	SAFETY WASHER FOR DORNIER	12	65	780	D-LOOM/WIDE-24	12	780
		21-22/1501/I00097	15/01/2022	21-22/S/09713	822312	CRCC CAM ROLLER FOR DORNIER	1	2200	2200	D-LOOM/WIDE-25	1	2200
		21-22/1501/I00098	15/01/2022	21-22/S/09714	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-25	1	17.91
		21-22/1501/I00098	15/01/2022	21-22/S/09714	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-25	1	150
		21-22/1501/I00099	15/01/2022	21-22/S/09715	822156	PICK COUNTER METER WITH WORM GEAR CPL	1	2598.5	2598.51	D-LOOM/WIDE-26	1	2598.51
		21-22/1501/I00099	15/01/2022	21-22/S/09715	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-26	1	150
		21-22/1501/I00100	15/01/2022	21-22/S/09716	015229	ANGULAR CONTACT BEARING 545971	1	3250	3250	D-LOOM/WIDE-09	1	3250
		21-22/1601/I00110	16/01/2022	21-22/S/09726	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-10	1	26500
		21-22/1601/I00111	16/01/2022	21-22/S/09727	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	220.54	1764.32	D-LOOM/WIDE-23	8	1764.32
		21-22/1601/I00112	16/01/2022		822051	RAPIER RACK CPL 81"	2	9369.5	18739	D-LOOM/WIDE-24	1	9369.5
		21-22/1601/I00113	16/01/2022	21-22/S/09729	822354	BREAK HUB BUSH FOR DORNIER	1	2200	2200	D-LOOM/WIDE-08	1	2200
		21-22/1601/I00114	16/01/2022	21-22/S/09730	822051	RAPIER RACK CPL 81"	4	9369.5	37478	D-LOOM/WIDE-25	2	18739
		21-22/1601/I00115	16/01/2022	21-22/S/09731	822354	BREAK HUB BUSH FOR DORNIER	1	2200	2200	D-LOOM/SMALL-61	1	2200
		21-22/1601/I00116	16/01/2022	21-22/S/09732	822355	CLUTCH LOCKING ELEMENT FOR DORNIER	1	2475	2475	D-LOOM/WIDE-08	1	2475
		21-22/1601/I00117	16/01/2022	21-22/S/09733	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	4	220	880	D-LOOM/WIDE-10	4	880

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1601/I00117	16/01/2022	21-22/S/09733	822352	SAFETY WASHER FOR DORNIER	4	65	260	D-LOOM/WIDE-10	4	260
		21-22/1601/I00118	16/01/2022	21-22/S/09734	014087	ROLLER BEARING 2304 NU	4	1922.5	7690	D-LOOM/WIDE-10	4	7690
		21-22/1601/I00118	16/01/2022	21-22/S/09734	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	220.54	1764.32	D-LOOM/WIDE-10	8	1764.32
		21-22/1601/I00118	16/01/2022	21-22/S/09734	822312	CRCC CAM ROLLER FOR DORNIER	2	2200	4400	D-LOOM/WIDE-10	2	4400
		21-22/1601/I00119	16/01/2022	21-22/S/09735	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	220.54	882.16	D-LOOM/WIDE-26	4	882.16
		21-22/1601/I00119	16/01/2022	21-22/S/09735	822051	RAPIER RACK CPL 81"	2	9369.5	18739	D-LOOM/WIDE-26	2	18739
		21-22/1601/I00119	16/01/2022	21-22/S/09735	822352	SAFETY WASHER FOR DORNIER	12	65	780	D-LOOM/WIDE-26	12	780
		21-22/1610/I00508	16/10/2021		135938	TIMER 1-30SEC LA2-D22	2	792.35	1584.7			
		21-22/1610/I00509	16/10/2021		822294	LET OFF CPL FOR DORNIER (HUNT TYPE)	3	12250	36750			
		21-22/1610/I00509	16/10/2021		822309	Z.F.BRAKE CPL FOR DORNIER	3	24500	73500			
		21-22/1801/I00128	18/01/2022	21-22/S/09744	135770	TRANSFORMER 12V C TAP	10	780	7800			
		21-22/1801/I00129	18/01/2022	21-22/S/09745	144099	SHILDED WIRE 6 CORE	30	117	3510			
		21-22/1801/I00130	18/01/2022	21-22/S/09746	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-10	1	11000
		21-22/1801/I00131	18/01/2022	21-22/S/09747	057015	INNER CIRCLIP 35MM	500	8	4000			
		21-22/1801/I00131	18/01/2022	21-22/S/09747	085378	LUBRICATING PIPE 3/16"	100	34.34	3434			
		21-22/1801/I00131	18/01/2022	21-22/S/09747	822263	BRASS FERRUL INNER 6MM	538	11.11	5977.18			
		21-22/1801/I00132	18/01/2022	21-22/S/09748	822144	GUIDE ROLLER PIN (IDEN NO 854600)	2	173.18	346.36	D-LOOM/WIDE-27	2	346.36
		21-22/1801/I00132	18/01/2022	21-22/S/09748	822356	STROKER ARM SIM FOR DORNIER	8	75	600	D-LOOM/WIDE-27	8	600
		21-22/1801/I00133	18/01/2022	21-22/S/09749	014087	ROLLER BEARING 2304 NU	4	1922.5	7690	D-LOOM/WIDE-27	4	7690
		21-22/1801/I00133	18/01/2022	21-22/S/09749	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	2	220.54	441.08	D-LOOM/WIDE-27	2	441.08
		21-22/1801/I00133	18/01/2022	21-22/S/09749	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	4	220	880	D-LOOM/WIDE-27	4	880
		21-22/1801/I00133	18/01/2022	21-22/S/09749	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-27	1	150
		21-22/1801/I00133	18/01/2022	21-22/S/09749	822352	SAFETY WASHER FOR DORNIER	3	65	195	D-LOOM/WIDE-27	3	195
		21-22/1801/I00134	18/01/2022	21-22/S/09750	014087	ROLLER BEARING 2304 NU	4	1922.5	7690	D-LOOM/WIDE-28	4	7690
		21-22/1801/I00134	18/01/2022	21-22/S/09750	178463	REPAIRING OF RELEASE LEVER	1	338.39	338.39			
		21-22/1801/I00134	18/01/2022	21-22/S/09750	822144	GUIDE ROLLER PIN (IDEN NO 854600)	1	173.18	173.18	D-LOOM/WIDE-28	1	173.18
		21-22/1801/I00134	18/01/2022	21-22/S/09750	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	4	220	880	D-LOOM/WIDE-28	4	880
		21-22/1801/I00134	18/01/2022	21-22/S/09750	822356	STROKER ARM SIM FOR DORNIER	8	75	600	D-LOOM/WIDE-28	8	600
		21-22/1801/I00135	18/01/2022	21-22/S/09751	015229	ANGULAR CONTACT BEARING 545971	1	3250	3250	D-LOOM/WIDE-28	1	3250
		21-22/1801/I00135	18/01/2022	21-22/S/09751	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-28	1	1700
		21-22/1801/I00135	18/01/2022	21-22/S/09751	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	1	220.54	220.54	D-LOOM/WIDE-28	1	220.54
		21-22/1801/I00135	18/01/2022	21-22/S/09751	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-28	1	7249.53
		21-22/1801/I00135	18/01/2022	21-22/S/09751	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-28	1	7248.69
		21-22/1810/I00566	18/10/2021		111069	HYDROL 68 (PROTOMAC 68)	50	103.37	5168.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/1810/I00609	18/10/2021		822281	RELAY FOR ELTEX CARD	6	550	3300			
		21-22/1812/I00715	18/12/2021	21-22/S/09072	822021	RAPIER HEAD CPL LHS (724063)	1	7238.3	7238.32			
		21-22/1812/I00715	18/12/2021	21-22/S/09072	822022	RAPIER HEAD CPL RHS (705333)	1	7237.3	7237.29			
		21-22/1812/I00715	18/12/2021	21-22/S/09072	822050	RACE BOARD COVERING (IDENT NO- 430478)	5	55	275			
		21-22/1812/I00715	18/12/2021	21-22/S/09072	822121	RAPIER RACK CPL 84"	1	8373.6	8373.55			
		21-22/1901/I00137	19/01/2022	21-22/S/09753	111092	GEAR OIL	35	124.68	4363.8			
		21-22/1910/I00639	19/10/2021		132047	HRC FUSE 400AMP EE MAKE	1	348.69	348.69			
		21-22/1910/I00639	19/10/2021		135056	AIRBREAK CONTACTOR MODEL-3TY 7403-0ABO SIEMENS	10	195.2	1952			
		21-22/1910/I00639	19/10/2021		135228	OVER LOAD RELAY RANGE 9-14 AMPTYPE ML 2	2	1439.3	2878.56			
		21-22/1910/I00639	19/10/2021		135957	MAGNET NO VOLT COIL 24V 915-111-S-II	6	132.72	796.32			
		21-22/2001/I00142	20/01/2022	21-22/S/09758	075336	RING SPANNER SET	1	444.59	444.59			
		21-22/2001/I00143	20/01/2022	21-22/S/09760	015229	ANGULAR CONTACT BEARING 545971	2	3250	6500	D-LOOM/WIDE-29	2	6500
		21-22/2001/I00143	20/01/2022	21-22/S/09760	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-29	1	17.91
		21-22/2001/I00143	20/01/2022	21-22/S/09760	822091	PUNJA (703345)	1	3800	3800	D-LOOM/WIDE-29	1	3800
		21-22/2001/I00144	20/01/2022	21-22/S/09761	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	2	220	440	D-LOOM/WIDE-30	2	440
		21-22/2001/I00145	20/01/2022	21-22/S/09762	014087	ROLLER BEARING 2304 NU	4	1591.4	6365.72	D-LOOM/WIDE-29	4	6365.72
		21-22/2001/I00145	20/01/2022	21-22/S/09762	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-29	1	17.2
		21-22/2001/I00145	20/01/2022	21-22/S/09762	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-29	1	7248.69
		21-22/2001/I00145	20/01/2022	21-22/S/09762	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	4	220	880	D-LOOM/WIDE-29	4	880
		21-22/2001/I00146	20/01/2022	21-22/S/09763	014087	ROLLER BEARING 2304 NU	2	1591.4	3182.86	D-LOOM/WIDE-30	2	3182.86
		21-22/2001/I00146	20/01/2022	21-22/S/09763	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-30	1	17.2
		21-22/2001/I00146	20/01/2022	21-22/S/09763	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-30	1	17.91
		21-22/2001/I00146	20/01/2022	21-22/S/09763	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-30	1	7248.69
		21-22/2001/I00147	20/01/2022	21-22/S/09764	111092	GEAR OIL	35	124.68	4363.8			
		21-22/2012/I00801	20/12/2021	21-22/S/09158	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	30	.95	28.5			
		21-22/2012/I00801	20/12/2021	21-22/S/09158	046493	ALLEN SKT HD SEREW 6 X16 MM	30	3.8	114			
		21-22/2012/I00802	20/12/2021	21-22/S/09159	178111	REPAIRING OF CENTRE TUCK-IN FOR DORNIER	1	26980	26980			
		21-22/2012/I00804	20/12/2021	21-22/S/09161	046127	ALLEN SKT HD SCREW 6MM X 40MM	20	7.14	142.8			
		21-22/2012/I00804	20/12/2021	21-22/S/09161	046553	ALLEN CSK HD SET SCREW 5 MMX10 MM	30	2.91	87.3			
		21-22/2012/I00804	20/12/2021	21-22/S/09161	046554	ALLEN SKT HD SCREW 10MM X 25MM	10	9.71	97.1			
		21-22/2012/I00804	20/12/2021	21-22/S/09161	177546	RUSTCLEANER WD 40	1	277.35	277.35			
		21-22/2012/I00804	20/12/2021	21-22/S/09161	410097	ALOXITE TAPE 3" 60 GRIT	2	2707.5	5415			
		21-22/2109/I00761	21/09/2021		015062	NEEDLE BEARING HKI 1412	5	145	725			
		21-22/2109/I00761	21/09/2021		015226	NEEDLE BEARING 16/12	5	97.5	487.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue (	Issue Va
DORNIER	P.M.A/C	21-22/2109/I00761	21/09/2021		822021	RAPIER HEAD CPL LHS (724063)	3	7126.5	21379.53			
		21-22/2109/I00762	21/09/2021		822021	RAPIER HEAD CPL LHS (724063)	10	7126.5	71265.1			
		21-22/2109/I00762	21/09/2021		822022	RAPIER HEAD CPL RHS (705333)	10	7123.6	71236.3			
		21-22/2109/I00763	21/09/2021		822021	RAPIER HEAD CPL LHS (724063)	1	7126.5	7126.51			
		21-22/2109/I00763	21/09/2021		822022	RAPIER HEAD CPL RHS (705333)	2	7123.6	14247.26			
		21-22/2109/I00764	21/09/2021		025300	V BELT SPZ 1230	10	328.35	3283.5			
		21-22/2109/I00765	21/09/2021		822009	RACE BOARD CPL FOR DORNIER LOOMS	10	93.17	931.7			
		21-22/2109/I00765	21/09/2021		822086	RAPIER ROD CPL 50" /MNB 190CM	4	6300	25200			
		21-22/2110/I00716	21/10/2021		177038	WOOLEN CLOTH 60 WIDTH X 1/8	4	422.73	1690.92			
		21-22/2110/I00716	21/10/2021		822212	DRAW HOOK RHS (IDEN NO-723068)	15	57.97	869.55			
		21-22/2110/I00716	21/10/2021		822221	DRAW HOOK LHS	15	61.08	916.2			
		21-22/2110/I00717	21/10/2021		822024	TUCK-IN NEEDLE LHS (716644)	50	138.21	6910.5			
		21-22/2110/I00717	21/10/2021		822025	TUCK-IN-NEEDLE RHS (716647)	50	138.21	6910.5			
		21-22/2110/I00718	21/10/2021		822148	TEMPLE COVER SHORT LHS (IDEN NO 713469)	6	1350	8100			
		21-22/2110/I00718	21/10/2021		822186	OIL PUMP CPL FOR GEAR BOX CHAIN DRIVE(IDEN NO 422479)	3	3500	10500			
		21-22/2110/I00718	21/10/2021		822224	TEMPLE CYLENDER C.P.L. 16 RING 1.25MM SINGLE ROW 2 RING DOUBLE ROW	6	1250.4	7502.1			
		21-22/2110/I00718	21/10/2021		822314	DROP PIN BAR FOR 190 CM FOR DORNIER (HSN:84483990	12	850	10200			
		21-22/2110/I00718	21/10/2021		822315	REVERSE HANDLE COMPLETE ASSY FOR DORNIER	3	6500	19500			
		21-22/2110/I00718	21/10/2021		822316	CONTROL BAR ASSLY LHS FOR DORNIER	3	450	1350			
		21-22/2110/I00718	21/10/2021		822317	CONTROL BAR ASSLY RHS FOR DORNIER	3	450	1350			
		21-22/2110/I00719	21/10/2021	21-22/S/06891	822318	Z FOR DORNIER	8	600	4800			
		21-22/2110/I00719	21/10/2021	21-22/S/06891	822319	WEFT TIMMING BLOCK FOR DORNIER	6	950	5700			
		21-22/2110/I00719	21/10/2021	21-22/S/06891	822320	GUIDE BRIDDLE FOR DORNIER	5	325	1625			
		21-22/2110/I00719	21/10/2021	21-22/S/06891	822321	PICK GEAR BRACKET BUSH FOR DORNIER	10	350	3500			
		21-22/2110/I00719	21/10/2021	21-22/S/06891	822322	OIL PUMP CHAIN FOR DORNIER	8	350	2800			
		21-22/2110/I00720	21/10/2021	21-22/S/06892	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	3	1157.1	3471.42			
		21-22/2110/I00722	21/10/2021	21-22/S/06894	015235	NEEDLE BEARING 4901	6	98.15	588.9			
		21-22/2110/I00723	21/10/2021		171019	LOCK TITE 242	1	525	525			
		21-22/2110/I00723	21/10/2021		822003	RELEASE LEVER SHORT (IDENT NO- 728783)	3	1700	5100			
		21-22/2110/I00723	21/10/2021		822004	RELEASE LEVER LONG (IDENT NO- 728784)	3	1700	5100			
		21-22/2110/I00723	21/10/2021		822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	12	211.03	2532.36			
		21-22/2110/I00723	21/10/2021		822094	GUIDE PLATE CPL RHS (713792)	3	1279.6	3838.71			
		21-22/2110/I00723	21/10/2021		822119	GUIDE PLATE CPL LHS (IDEN NO 874717)	3	1550.3	4650.84			
		21-22/2110/I00729	21/10/2021		822112	ELTEX CARD 257009 FOR DORNIER	6	4233.3	25399.98			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/2201/I00153	22/01/2022	21-22/S/09770	822306	CAM WITH ROLLER FOR DORNIER GEAR BOX	1	17400	17400	D-LOOM/WIDE-07	1	17400
		21-22/2201/I00154	22/01/2022	21-22/S/09771	112010	GREASE MULTIPURPOSE NO. 3	5	145.38	726.9			
		21-22/2301/I00161	23/01/2022	21-22/S/09778	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-23	1	11000
		21-22/2301/I00162	23/01/2022	21-22/S/09779	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-29	1	26500
		21-22/2301/I00163	23/01/2022	21-22/S/09780	015261	NEEDLE BEARING	1	271.72	271.72	D-LOOM/WIDE-27	1	271.72
		21-22/2301/I00163	23/01/2022	21-22/S/09780	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-27	1	26500
		21-22/2301/I00164	23/01/2022	21-22/S/09781	111092	GEAR OIL	15	124.68	1870.2			
		21-22/2301/I00165	23/01/2022	21-22/S/09782	025106	POWER GRIP BELT HTD 1040-8M-21	1	292.5	292.5	D-LOOM/WIDE-22	1	292.5
		21-22/2301/I00165	23/01/2022	21-22/S/09782	822261	STEP PULLY 40MM FOR DORNIER	1	1372.3	1372.25	D-LOOM/WIDE-22	1	1372.25
		21-22/2301/I00166	23/01/2022	21-22/S/09783	025106	POWER GRIP BELT HTD 1040-8M-21	1	292.5	292.5	D-LOOM/WIDE-23	1	292.5
		21-22/2301/I00166	23/01/2022	21-22/S/09783	822261	STEP PULLY 40MM FOR DORNIER	2	1372.3	2744.5	D-LOOM/WIDE-23	2	2744.5
		21-22/2301/I00166	23/01/2022	21-22/S/09783	822341	LET OFF HYDROLIC FOR DORNIER	1	3500	3500	D-LOOM/WIDE-23	1	3500
		21-22/2309/I00860	23/09/2021		177607	WONDER 555 ADHESIVE TAPE 3"	1	37.52	37.52			
		21-22/2309/I00860	23/09/2021		822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	12	203.08	2436.96			
		21-22/2309/I00860	23/09/2021		822044	BRAKE FIBRE DISC BRASS WOVEN{IDEN NO 862078}	8	390	3120			
		21-22/2309/I00860	23/09/2021		822052	METAL DISC 19MM	6	390	2340			
		21-22/2309/I00861	23/09/2021		821001	RULON LINER 40MM WIDTH	10	1170	11700			
		21-22/2309/I00862	23/09/2021		822112	ELTEX CARD 257009 FOR DORNIER	3	5000	15000			
		21-22/2309/I00862	23/09/2021		822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	3	2800.0	8399.85			
		21-22/2309/I00862	23/09/2021		822305	FLAP SENSOR (SLOT)	3	2100	6300			
		21-22/2310/I00792	23/10/2021		136281	PROXIMITY SENSOR PNP NO TYPE	4	1650	6600			
		21-22/2310/I00792	23/10/2021		822303	ELTEX BOARD CONNECTOR FOR DORNIER	4	1450	5800			
		21-22/2310/I00792	23/10/2021		822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	4	4800.0	19199.92			
		21-22/2310/I00792	23/10/2021		822305	FLAP SENSOR (SLOT)	4	2100	8400			
		21-22/2310/I00794	23/10/2021		035033	HEX NUT 8MM	24	.69	16.56			
		21-22/2310/I00794	23/10/2021		452531	SPRING WASHER 10MM (02171881)	24	1.5	36			
		21-22/2310/I00794	23/10/2021		822144	GUIDE ROLLER PIN (IDEN NO 854600)	12	260.74	3128.88			
		21-22/2401/I00169	24/01/2022	21-22/S/09786	161277	M.S.SPROCKET 20T X 1/2" PITCH X 1 1/4"B X 5/16"KW X ONE SIDE BOSS DIA 2 1/4" X 1" LONG	1	208	208	D-LOOM/WIDE-23	1	208
		21-22/2401/I00170	24/01/2022	21-22/S/09787	822051	RAPIER RACK CPL 81"	2	9678.8	19357.64	D-LOOM/WIDE-09	2	19357.64
		21-22/2509/I00943	25/09/2021		822021	RAPIER HEAD CPL LHS (724063)	2	7126.5	14253.02			
		21-22/2509/I00943	25/09/2021		822022	RAPIER HEAD CPL RHS (705333)	2	7123.6	14247.26			
		21-22/2509/I00943	25/09/2021		822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	4	6747.2	26988.76			
		21-22/2509/I00943	25/09/2021		822086	RAPIER ROD CPL 50" /MNB 190CM	6	6300	37800			
		21-22/2510/I00860	25/10/2021		111069	HYDROL 68 (PROTOMAC 68)	50	103.37	5168.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/2510/I00878	25/10/2021		025300	V BELT SPZ 1230	8	330.01	2640.08			
		21-22/2510/I00879	25/10/2021		136281	PROXIMITY SENSOR PNP NO TYPE	2	1650	3300			
		21-22/2510/I00879	25/10/2021		822096	RECTIFIRE FOR DORNIER	2	967.82	1935.64			
		21-22/2510/I00879	25/10/2021		822112	ELTEX CARD 257009 FOR DORNIER	3	4233.3	12699.99			
		21-22/2510/I00879	25/10/2021		822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	2	4811.5	9623.04			
		21-22/2609/I00975	26/09/2021		382518	ALL METAL REED 27P X 140 CM	1	1068.6	1068.56			
		21-22/2610/I00925	26/10/2021		822344	CONTROL TRANSFERMER FOR DORNIER	1	3850	3850			
		21-22/2610/I00926	26/10/2021		822024	TUCK-IN NEEDLE LHS (716644)	10	156.33	1563.3			
		21-22/2610/I00926	26/10/2021		822025	TUCK-IN-NEEDLE RHS (716647)	10	156.33	1563.3			
		21-22/2610/I00926	26/10/2021		822250	LENO LEVER SPRING WITH EYE	20	150	3000			
		21-22/2610/I00927	26/10/2021		035022	HEX NUT 3/8"	.2	85.26	17.052			
		21-22/2610/I00927	26/10/2021		043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	84.84	33.936			
		21-22/2610/I00927	26/10/2021		055004	M.S.WASHER 3/8"	.5	75.59	37.795			
		21-22/2610/I00928	26/10/2021		822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	8	211.03	1688.24			
		21-22/2610/I00928	26/10/2021		822021	RAPIER HEAD CPL LHS (724063)	3	7215.9	21647.67			
		21-22/2610/I00928	26/10/2021		822022	RAPIER HEAD CPL RHS (705333)	3	7214.5	21643.44			
		21-22/2610/I00929	26/10/2021		822023	RAPIER DRIVE WHEEL 36T (701299)	6	2224.3	13345.74			
		21-22/2610/I00929	26/10/2021		822253	WEFT TENSION PATTY (BLADE STRIP)	2	150	300			
		21-22/2610/I00929	26/10/2021		822331	GEAR BOX CHAIN SPROCKET 39T FOR DORNIER	3	2850	8550			
		21-22/2709/I01006	27/09/2021		822112	ELTEX CARD 257009 FOR DORNIER	3	5000	15000			
		21-22/2709/I01006	27/09/2021		822304	WEFT SENSOR 8 HOLE SENSOR FOR DORNIER	3	2800.0	8399.85			
		21-22/2709/I01006	27/09/2021		822305	FLAP SENSOR (SLOT)	3	2100	6300			
		21-22/2709/I01007	27/09/2021		822052	METAL DISC 19MM	6	390	2340			
		21-22/2709/I01008	27/09/2021		011142	S/R BALL BEARING 6005 2RS	8	80.78	646.24			
		21-22/2709/I01008	27/09/2021		014087	ROLLER BEARING 2304 NU	6	4360	26160			
		21-22/2709/I01008	27/09/2021		046498	ALLEN SKT HD SCREW 3MM X10 MM	30	3.45	103.5			
		21-22/2709/I01008	27/09/2021		822034	BEVEL GEAR SET (IDENT NO-717799)	3	26500	79500			
		21-22/2711/I00899	27/11/2021	21-22/S/08202	430195	SEAL KIT COMPLETE	1	12000	12000			
		21-22/2711/I00900	27/11/2021	21-22/S/08203	430195	SEAL KIT COMPLETE	1	12000	12000			
		21-22/2812/I01131	28/12/2021	21-22/S/09489	085163	P.U.PIPE 8MM	34.2	24.17	826.614			
		21-22/2901/I00187	29/01/2022	21-22/S/09804	410172	GREEN TAPE 2"	1	3250	3250			
		21-22/2901/I00189	29/01/2022	21-22/S/09806	822041	CUP SPRING FOR SCISSOR(IDEN NO410746)	1	3.93	3.93	D-LOOM/SMALL-61	1	3.93
		21-22/2901/I00189	29/01/2022	21-22/S/09806	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	1	3926.1	3926.12	D-LOOM/SMALL-61	1	3926.12
		21-22/2901/I00189	29/01/2022	21-22/S/09806	822174	WARP STOP CENTRE SUPPORT BRACKET	2	1171.6	2343.24	D-LOOM/SMALL-61	2	2343.24
		21-22/2901/I00190	29/01/2022	21-22/S/09807	822025	TUCK-IN-NEEDLE RHS (716647)	1	219.75	219.75	D-LOOM/SMALL-61	1	219.75

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/2901/I00190	29/01/2022	21-22/S/09807	822091	PUNJA (703345)	1	3800	3800	D-LOOM/SMALL-61	1	3800
		21-22/2901/I00190	29/01/2022	21-22/S/09807	822286	TUCKING SCISSOR WITH GUIDE R/H	2	1300	2600	D-LOOM/SMALL-61	2	2600
		21-22/2901/I00190	29/01/2022	21-22/S/09807	822323	STROKER ARM COMPLETE SET FOR DORNIER	2	11000	22000	D-LOOM/SMALL-61	2	22000
		21-22/2901/I00190	29/01/2022	21-22/S/09807	822332	SELVADGE STAND FOR DORNIER	1	1950	1950	D-LOOM/SMALL-61	1	1950
		21-22/2901/I00191	29/01/2022	21-22/S/09808	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	4	220.54	882.16	D-LOOM/SMALL-61	4	882.16
		21-22/2901/I00191	29/01/2022	21-22/S/09808	822024	TUCK-IN NEEDLE LHS (716644)	1	219.75	219.75			
		21-22/2901/I00191	29/01/2022	21-22/S/09808	822156	PICK COUNTER METER WITH WORM GEAR CPL	1	2598.5	2598.51	D-LOOM/SMALL-61	1	2598.51
		21-22/2901/I00191	29/01/2022	21-22/S/09808	822335	TUCK IN SCISSOR CPL FOR DORNIER	2	1312.5	2625	D-LOOM/SMALL-61	2	2625
		21-22/2901/I00191	29/01/2022	21-22/S/09808	822352	SAFETY WASHER FOR DORNIER	4	65	260	D-LOOM/SMALL-61	4	260
		21-22/2901/I00192	29/01/2022	21-22/S/09809	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/SMALL-61	1	1700
		21-22/2901/I00192	29/01/2022	21-22/S/09809	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/SMALL-61	1	17.2
		21-22/2901/I00192	29/01/2022	21-22/S/09809	822310	CRCC CAM LHS FOR DORNIER	1	4800	4800	D-LOOM/SMALL-61	1	4800
		21-22/2901/I00192	29/01/2022	21-22/S/09809	822311	CRCC CAM RHS FOR DORNIER	1	4800	4800	D-LOOM/SMALL-61	1	4800
		21-22/2901/I00192	29/01/2022	21-22/S/09809	822312	CRCC CAM ROLLER FOR DORNIER	2	2200	4400	D-LOOM/SMALL-61	2	4400
		21-22/2901/I00193	29/01/2022	21-22/S/09810	160406	C.I.GEAR CUT PINION 75T X 25MM BORE	1	642.2	642.2	D-LOOM/WIDE-23	1	642.2
		21-22/2901/I00194	29/01/2022	21-22/S/09811	822174	WARP STOP CENTRE SUPPORT BRACKET	2	1171.6	2343.24	D-LOOM/WIDE-29	2	2343.24
		21-22/2901/I00195	29/01/2022	21-22/S/09812	822174	WARP STOP CENTRE SUPPORT BRACKET	2	1171.6	2343.24	D-LOOM/WIDE-31	2	2343.24
		21-22/2901/I00196	29/01/2022	21-22/S/09813	014087	ROLLER BEARING 2304 NU	4	1591.4	6365.72	D-LOOM/WIDE-07	4	6365.72
		21-22/2901/I00196	29/01/2022	21-22/S/09813	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-07	1	1700
		21-22/2901/I00197	29/01/2022	21-22/S/09814	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/SMALL-61	1	26500
		21-22/2901/I00198	29/01/2022	21-22/S/09815	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-07	1	7248.69
		21-22/2901/I00198	29/01/2022	21-22/S/09815	822051	RAPIER RACK CPL 81"	2	9678.8	19357.64	D-LOOM/WIDE-07	2	19357.64
		21-22/2901/I00198	29/01/2022	21-22/S/09815	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-07	2	2700
		21-22/2901/I00198	29/01/2022	21-22/S/09815	822359	REVERSE CONNECTING LING COMPLETE	1	2450	2450	D-LOOM/WIDE-07	1	2450
		21-22/2901/I00199	29/01/2022	21-22/S/09816	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-31	1	1700
		21-22/2901/I00199	29/01/2022	21-22/S/09816	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-31	1	1700
		21-22/2901/I00199	29/01/2022	21-22/S/09816	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-31	1	17.91
		21-22/2901/I00199	29/01/2022	21-22/S/09816	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	6	220.54	1323.24	D-LOOM/WIDE-31	6	1323.24
		21-22/2901/I00199	29/01/2022	21-22/S/09816	822352	SAFETY WASHER FOR DORNIER	10	65	650	D-LOOM/WIDE-31	10	650
		21-22/2901/I00200	29/01/2022	21-22/S/09817	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	1	17.2	17.2	D-LOOM/WIDE-31	1	17.2
		21-22/2901/I00200	29/01/2022	21-22/S/09817	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-31	1	7248.69
		21-22/2901/I00200	29/01/2022	21-22/S/09817	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-31	1	26500

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/2901/I00200	29/01/2022	21-22/S/09817	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-31	2	2700
		21-22/2909/I01082	29/09/2021		011208	S/R BALL BEARING 609 (N 1025)	6	43.59	261.54			
		21-22/2909/I01083	29/09/2021		015063	NEEDLE BEARING TD 1416	5	75	375			
		21-22/2909/I01083	29/09/2021		171083	LOCK TITE 415	1	380.23	380.23			
		21-22/2909/I01083	29/09/2021		822021	RAPIER HEAD CPL LHS (724063)	2	7126.5	14253.02			
		21-22/2909/I01083	29/09/2021		822022	RAPIER HEAD CPL RHS (705333)	2	7123.6	14247.26			
		21-22/2909/I01084	29/09/2021		015221	NEEDLE BEARING 1212	10	54	540			
		21-22/2909/I01084	29/09/2021		015240	NEEDLE ROLLER BEARING BA 2020	2	92.2	184.4			
		21-22/2909/I01085	29/09/2021		822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700			
		21-22/2909/I01085	29/09/2021		822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700			
		21-22/2909/I01085	29/09/2021		822030	WEFT SCISSORS DRIVING LEVER (IDENT NO-861121) FOR DORNIER LOOMS	2	439.57	879.14			
		21-22/2909/I01085	29/09/2021		822190	SHIM OFF SIZES	90	105.15	9463.5			
		21-22/2909/I01085	29/09/2021		822199	STROKER ARM BEARING PIN (IDEN NO 874193)	4	220	880			
		21-22/2912/I01151	29/12/2021	21-22/S/09509	171004	DENDRITE	5	270.15	1350.75			
		21-22/2912/I01160	29/12/2021	21-22/S/09518	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-08	1	7249.53
		21-22/2912/I01160	29/12/2021	21-22/S/09518	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-08	1	7248.69
		21-22/2912/I01160	29/12/2021	21-22/S/09518	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-08	1	26500
		21-22/2912/I01160	29/12/2021	21-22/S/09518	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	1	4249.2	4249.2	D-LOOM/WIDE-08	1	4249.2
		21-22/2912/I01160	29/12/2021	21-22/S/09518	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-08	1	11000
		21-22/2912/I01161	29/12/2021	21-22/S/09519	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-08	1	17.91
		21-22/2912/I01161	29/12/2021	21-22/S/09519	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	1	1108.5	1108.51	D-LOOM/WIDE-08	1	1108.51
		21-22/2912/I01162	29/12/2021	21-22/S/09520	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-08	1	1700
		21-22/2912/I01162	29/12/2021	21-22/S/09520	822094	GUIDE PLATE CPL RHS (713792)	1	1324.7	1324.73	D-LOOM/WIDE-08	1	1324.73
		21-22/2912/I01162	29/12/2021	21-22/S/09520	822119	GUIDE PLATE CPL LHS (IDEN NO 874717)	1	1625.1	1625.14	D-LOOM/WIDE-08	1	1625.14
		21-22/2912/I01162	29/12/2021	21-22/S/09520	822121	RAPIER RACK CPL 84"	2	8373.6	16747.1	D-LOOM/WIDE-08	2	16747.1
		21-22/2912/I01163	29/12/2021	21-22/S/09521	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-16	1	1700
		21-22/2912/I01163	29/12/2021	21-22/S/09521	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	1	1108.5	1108.51	D-LOOM/WIDE-16	1	1108.51
		21-22/2912/I01163	29/12/2021	21-22/S/09521	822121	RAPIER RACK CPL 84"	2	8373.6	16747.1	D-LOOM/WIDE-16	2	16747.1
		21-22/2912/I01163	29/12/2021	21-22/S/09521	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-16	2	2700
		21-22/2912/I01163	29/12/2021	21-22/S/09521	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-16	1	150
		21-22/2912/I01163	29/12/2021		822121	RAPIER RACK CPL 84"	2	8373.6	16747.1	D-LOOM/WIDE-16	2	16747.1
		21-22/2912/I01164	29/12/2021	21-22/S/09522	014087	ROLLER BEARING 2304 NU	2	2115.6	4231.26	D-LOOM/WIDE-16	2	4231.26
		21-22/2912/I01164	29/12/2021	21-22/S/09522	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-16	1	1700
		21-22/2912/I01164	29/12/2021	21-22/S/09522	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-16	1	7249.53

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/2912/I01164	29/12/2021	21-22/S/09522	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-16	1	7248.69
		21-22/2912/I01164	29/12/2021	21-22/S/09522	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-16	2	8498.4
		21-22/2912/I01165	29/12/2021	21-22/S/09523	015036	NEEDLE BEARING NA 4900	4	169	676	D-LOOM/WIDE-15	4	676
		21-22/2912/I01165	29/12/2021	21-22/S/09523	015235	NEEDLE BEARING 4901	4	98.15	392.6	D-LOOM/WIDE-15	4	392.6
		21-22/2912/I01165	29/12/2021	21-22/S/09523	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-15	1	150
		21-22/2912/I01166	29/12/2021	21-22/S/09524	014087	ROLLER BEARING 2304 NU	6	2115.6	12693.78			
		21-22/2912/I01166	29/12/2021	21-22/S/09524	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-15	1	7249.53
		21-22/2912/I01166	29/12/2021	21-22/S/09524	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-15	1	7248.69
		21-22/2912/I01166	29/12/2021	21-22/S/09524	822050	RACE BOARD COVERING (IDENT NO- 430478)	5	55	275	D-LOOM/WIDE-15	5	275
		21-22/2912/I01166	29/12/2021	21-22/S/09524	822121	RAPIER RACK CPL 84"	2	8373.6	16747.1	D-LOOM/SMALL-15	2	16747.1
		21-22/2912/I01167	29/12/2021	21-22/S/09525	161592	C.I.DRAFT CHANGE PINION 75T X 8DP X 1 1/2"F X 1 1/4"B X 5/16"KW	1	773	773	D-LOOM/WIDE-08	1	773
		21-22/2912/I01168	29/12/2021	21-22/S/09526	822156	PICK COUNTER METER WITH WORM GEAR CPL	1	2598.5	2598.51	D-LOOM/WIDE-16	1	2598.51
		21-22/2912/I01168	29/12/2021	21-22/S/09526	822199	STROKER ARM BEARING PIN (IDEN NO 874193)	2	220	440	D-LOOM/WIDE-16	2	440
		21-22/2912/I01169	29/12/2021	21-22/S/09527	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-17	1	17.91
		21-22/2912/I01169	29/12/2021	21-22/S/09527	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-17	1	7249.53
		21-22/2912/I01169	29/12/2021	21-22/S/09527	822034	BEVEL GEAR SET (IDENT NO-717799)	1	26500	26500	D-LOOM/WIDE-17	1	26500
		21-22/2912/I01169	29/12/2021	21-22/S/09527	822050	RACE BOARD COVERING (IDENT NO- 430478)	5	55	275	D-LOOM/WIDE-17	5	275
		21-22/2912/I01170	29/12/2021	21-22/S/09528	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-17	1	1700
		21-22/2912/I01170	29/12/2021	21-22/S/09528	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-17	1	1700
		21-22/2912/I01170	29/12/2021	21-22/S/09528	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-17	2	8498.4
		21-22/2912/I01170	29/12/2021	21-22/S/09528	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-17	2	2700
		21-22/2912/I01170	29/12/2021	21-22/S/09528	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-17	1	150
		21-22/3009/I01116	30/09/2021		015062	NEEDLE BEARING HKI 1412	10	149.29	1492.9			
		21-22/3009/I01116	30/09/2021		015226	NEEDLE BEARING 16/12	10	232.92	2329.2			
		21-22/3009/I01116	30/09/2021		822021	RAPIER HEAD CPL LHS (724063)	4	7184.3	28737.36			
		21-22/3009/I01116	30/09/2021		822022	RAPIER HEAD CPL RHS (705333)	3	7182.4	21547.26			
		21-22/3009/I01116	30/09/2021		822028	LOCKING ELEMENT (IDENT NO-328321) FOR DORNIER LOOMS	50	13.8	690			
		21-22/3012/I01198	30/12/2021	21-22/S/09556	046554	ALLEN SKT HD SCREW 10MM X 25MM	30	9.71	291.3			
		21-22/3012/I01198	30/12/2021	21-22/S/09556	171019	LOCK TITE 242	1	525	525			
		21-22/3012/I01198	30/12/2021	21-22/S/09556	821006	BUTTON HEAD 4 X8 MM	30	3.17	95.1	D-LOOM/WIDE-01	30	95.1
		21-22/3012/I01199	30/12/2021	21-22/S/09557	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	1	17.91	17.91	D-LOOM/WIDE-01	1	17.91
		21-22/3012/I01199	30/12/2021	21-22/S/09557	822050	RACE BOARD COVERING (IDENT NO- 430478)	3	55	165	D-LOOM/WIDE-01	3	165
		21-22/3012/I01199	30/12/2021	21-22/S/09557	822121	RAPIER RACK CPL 84"	1	8373.6	8373.55	D-LOOM/WIDE-01	1	8373.55
		21-22/3012/I01199	30/12/2021	21-22/S/09557	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/WIDE-01	1	1350

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue Q	Issue Va
DORNIER	P.M.A/C	21-22/3012/I01199	30/12/2021	21-22/S/09557	822348	WEFT TENTIONER CPL IDEN NO.716433 FOR DORNIER	1	150	150	D-LOOM/WIDE-01	1	150
		21-22/3012/I01200	30/12/2021	21-22/S/09558	014087	ROLLER BEARING 2304 NU	4	2115.6	8462.52	D-LOOM/WIDE-01	4	8462.52
		21-22/3012/I01200	30/12/2021	21-22/S/09558	171083	LOCK TITE 415	1	392.8	392.8			
		21-22/3012/I01200	30/12/2021	21-22/S/09558	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-01	1	1700
		21-22/3012/I01200	30/12/2021	21-22/S/09558	822037	CLAMP LEVER CPL LHS (IDENT NO-853365)	1	1941.9	1941.87	D-LOOM/WIDE-01	1	1941.87
		21-22/3012/I01200	30/12/2021	21-22/S/09558	822156	PICK COUNTER METER WITH WORM GEAR CPL	1	2598.5	2598.51	D-LOOM/WIDE-01	1	2598.51
		21-22/3012/I01201	30/12/2021	21-22/S/09559	334407	COVER FOR GEAR BOX PLATE P/NO.214/3	2	700	1400			
		21-22/3012/I01203	30/12/2021	21-22/S/09561	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-18	1	7249.53
		21-22/3012/I01203	30/12/2021	21-22/S/09561	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-18	1	7248.69
		21-22/3012/I01203	30/12/2021	21-22/S/09561	822034	BEVEL GEAR SET (IDENT NO-717799)	2	26500	53000	D-LOOM/WIDE-18	2	53000
		21-22/3012/I01204	30/12/2021	21-22/S/09562	822021	RAPIER HEAD CPL LHS (724063)	1	7249.5	7249.53	D-LOOM/WIDE-14	1	7249.53
		21-22/3012/I01204	30/12/2021	21-22/S/09562	822024	TUCK-IN NEEDLE LHS (716644)	1	219.75	219.75	D-LOOM/WIDE-14	1	219.75
		21-22/3012/I01204	30/12/2021	21-22/S/09562	822025	TUCK-IN-NEEDLE RHS (716647)	1	219.75	219.75	D-LOOM/WIDE-14	1	219.75
		21-22/3012/I01204	30/12/2021	21-22/S/09562	822042	STROKER ARM BEARING 549157 {IDEN NO 323800}	2	4249.2	8498.4	D-LOOM/WIDE-14	2	8498.4
		21-22/3012/I01205	30/12/2021	21-22/S/09563	822022	RAPIER HEAD CPL RHS (705333)	1	7248.7	7248.69	D-LOOM/WIDE-14	1	7248.69
		21-22/3012/I01205	30/12/2021	21-22/S/09563	822051	RAPIER RACK CPL 81"	1	9369.5	9369.5	D-LOOM/WIDE-14	1	9369.5
		21-22/3012/I01205	30/12/2021	21-22/S/09563	822069	AUXILLARY REED CPL LHS (IDEN NO 718798)	1	172.36	172.36	D-LOOM/WIDE-14	1	172.36
		21-22/3012/I01205	30/12/2021	21-22/S/09563	822070	AUXILLARY REED CPL RHS (IDEN NO 861049)	1	168.02	168.02	D-LOOM/WIDE-14	1	168.02
		21-22/3012/I01205	30/12/2021	21-22/S/09563	822323	STROKER ARM COMPLETE SET FOR DORNIER	1	11000	11000	D-LOOM/WIDE-14	1	11000
		21-22/3012/I01206	30/12/2021	21-22/S/09564	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	1	1700	1700	D-LOOM/WIDE-14	1	1700
		21-22/3012/I01206	30/12/2021	21-22/S/09564	822004	RELEASE LEVER LONG (IDENT NO- 728784)	1	1700	1700	D-LOOM/WIDE-14	1	1700
		21-22/3012/I01207	30/12/2021		177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		21-22/3012/I01207	30/12/2021		178110	REPAIRING OF SIDE TUCK-IN FOR DORNIER	16	10317.	165064.5	D-LOOM/WIDE-14	1	10316.53
		21-22/3101/I00207	31/01/2022	21-22/S/09824	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	1	1108.5	1108.51	D-LOOM/WIDE-24	1	1108.51
		21-22/3101/I00208	31/01/2022	21-22/S/09825	178110	REPAIRING OF SIDE TUCK-IN FOR DORNIER	2	10317.	20633.06	D-LOOM/SMALL-61	2	20633.06
		21-22/3101/I00208	31/01/2022	21-22/S/09825	822149	TEMPLE COVER BRACKET LHS (IDEN NO 851561)	1	356.25	356.25	D-LOOM/SMALL-61	1	356.25
		21-22/3101/I00208	31/01/2022	21-22/S/09825	822327	TEMPLE CPL 1.5MM SPIKE FOR DORNIER	2	1350	2700	D-LOOM/SMALL-61	2	2700
			23/09/2021		822001	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	6	17.05	102.3			
			23/09/2021		822021	RAPIER HEAD CPL LHS (724063)	0	7126.5	0			
			23/09/2021		822044	BRAKE FIBRE DISC BRASS WOVEN{IDEN NO 862078}	12	390	4680			
			23/09/2021		822052	METAL DISC 19MM	6	390	2340			