

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
JUTE	JUTE	20-21/0211/I00026	02/11/2020	20-21/S/00026	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0211/I00027	02/11/2020	20-21/S/00027	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/0311/I00050	03/11/2020	20-21/S/00050	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/0311/I00050	03/11/2020	20-21/S/00050	177505	PENCIL BATTERY	4	13	52			
		20-21/0512/I00177	05/12/2020	20-21/S/01134	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	6	180	1080			
		20-21/0601/I00174	06/01/2021	20-21/S/02397	177556	NYLON ROPE 1"	14	171.59	2402.26			
		20-21/0601/I00198	06/01/2021	20-21/S/02421	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/0601/I00198	06/01/2021	20-21/S/02421	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		20-21/0601/I00198	06/01/2021	20-21/S/02421	055006	M.S.WASHER 1/2"	.7	72.8	50.96			
		20-21/0601/I00198	06/01/2021	20-21/S/02421	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/0703/I00252	07/03/2021	20-21/S/04789	093003	M.S.ROUND 3/8" X 18/20 FT	25	41.95	1048.75			
		20-21/0902/I00319	09/02/2021	20-21/S/03678	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1412/I00581	14/12/2020	20-21/S/01538	185001	TUBE 16'' X 4''	5	209	1045			
		20-21/1501/I00541	15/01/2021	20-21/S/02764	172024	FLOOR BRUSH	2	380	760			
		20-21/1702/I00724	17/02/2021	20-21/S/04086	177268	FABRIC STAIN REMOVER	1	136.66	136.66			
		20-21/1703/I00556	17/03/2021	20-21/S/05093	185001	TUBE 16'' X 4''	6	209	1254			
		20-21/1911/I00556	19/11/2020	20-21/S/00566	034084	T HD BOLT WITH NUT 1/2" X 6"	4	120	480			
		20-21/1911/I00556	19/11/2020	20-21/S/00566	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	2.5	87.86	219.65			
		20-21/1911/I00556	19/11/2020	20-21/S/00566	108031	GAMARI WOOD	1.61	1137.4	1831.262			
		20-21/1911/I00556	19/11/2020	20-21/S/00566	384387	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	8	700	5600			
		20-21/2702/I01075	27/02/2021	20-21/S/04443	177505	PENCIL BATTERY	8	13	104			
		20-21/2703/I00910	27/03/2021	20-21/S/05449	177556	NYLON ROPE 1"	16	171.59	2745.44			
BATCHING	GENERAL	20-21/0103/I00002	01/03/2021	20-21/S/04537	121895	GREEN DYE POWDER	5	190	950			
		20-21/0201/I00046	02/01/2021	20-21/S/02268	185001	TUBE 16'' X 4''	4	209	836			
		20-21/0202/I00052	02/02/2021	20-21/S/03409	121895	GREEN DYE POWDER	1	190	190			
		20-21/0202/I00052	02/02/2021	20-21/S/03409	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/0203/I00086	02/03/2021	20-21/S/04621	135036	INSULATING VARNISH DR. BACKS BRAND	5	215	1075			
		20-21/0203/I00086	02/03/2021	20-21/S/04621	142018	THINNER	4	350	1400			
		20-21/0212/I00044	02/12/2020	20-21/S/01001	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/0212/I00045	02/12/2020	20-21/S/01002	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/0301/I00087	03/01/2021	20-21/S/02309	121895	GREEN DYE POWDER	3	190	570			
		20-21/0301/I00088	03/01/2021	20-21/S/02310	177017	ROSIN	2	137.48	274.96			
		20-21/0301/I00088	03/01/2021	20-21/S/02310	384655	LEATHER LACES 1/2"	4.5	360	1620			
		20-21/0302/I00089	03/02/2021	20-21/S/03446	185001	TUBE 16'' X 4''	2	209	418			
		20-21/0302/I00090	03/02/2021	20-21/S/03447	177017	ROSIN	2	137.48	274.96			
		20-21/0302/I00090	03/02/2021	20-21/S/03447	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/0303/I00096	03/03/2021	20-21/S/04631	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/0303/I00097	03/03/2021	20-21/S/04632	310006	SCYTHE STONE 12" X 1 1/2" X 1 1/2"	4	206.08	824.32			

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BATCHING	GENERAL	20-21/0303/I00098	03/03/2021	20-21/S/04633	185001	TUBE 16'' X 4''	2	209	418			
		20-21/0311/I00051	03/11/2020	20-21/S/00051	022004	HAIR BELT 3 "	116	107.5	12470			
		20-21/0311/I00052	03/11/2020	20-21/S/00052	173008	EMERY CLOTH NO 2	5	18.4	92			
		20-21/0312/I00086	03/12/2020	20-21/S/01043	121702	DYE BLUE	5	78	390			
		20-21/0312/I00086	03/12/2020	20-21/S/01043	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/0402/I00143	04/02/2021	20-21/S/03500	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/0411/I00076	04/11/2020	20-21/S/00076	185001	TUBE 16'' X 4''	1	209	209			
		20-21/0412/I00130	04/12/2020	20-21/S/01087	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/0412/I00130	04/12/2020	20-21/S/01087	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/0501/I00145	05/01/2021	20-21/S/02368	177017	ROSIN	1.5	137.48	206.22			
		20-21/0501/I00145	05/01/2021	20-21/S/02368	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/0501/I00172	05/01/2021	20-21/S/02395	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	3	206.08	618.24			
		20-21/0502/I00173	05/02/2021	20-21/S/03530	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		20-21/0502/I00173	05/02/2021	20-21/S/03530	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	5	206.08	1030.4			
		20-21/0511/I00106	05/11/2020	20-21/S/00106	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0511/I00106	05/11/2020	20-21/S/00106	185001	TUBE 16'' X 4''	4	209	836			
		20-21/0511/I00106	05/11/2020	20-21/S/00106	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/0601/I00175	06/01/2021	20-21/S/02398	185001	TUBE 16'' X 4''	2	209	418			
		20-21/0611/I00135	06/11/2020	20-21/S/00135	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/0611/I00136	06/11/2020	20-21/S/00136	173009	EMERY CLOTH NO 3	5	19.44	97.2			
		20-21/0611/I00163	06/11/2020	20-21/S/00163	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/0611/I00163	06/11/2020	20-21/S/00163	384655	LEATHER LACES 1/2"	4	360	1440			
		20-21/0612/I00221	06/12/2020	20-21/S/01178	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/0701/I00228	07/01/2021	20-21/S/02451	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/0701/I00236	07/01/2021	20-21/S/02459	384655	LEATHER LACES 1/2"	4.2	360	1512			
		20-21/0711/I00182	07/11/2020	20-21/S/00182	150043	WHITING	25	16	400			
		20-21/0711/I00184	07/11/2020	20-21/S/00184	384655	LEATHER LACES 1/2"	1	360	360			
		20-21/0801/I00252	08/01/2021	20-21/S/02475	185001	TUBE 16'' X 4''	4	209	836			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	075074	D/E SPANNER 5/8X1/2"	1	108.03	108.03			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	100	12.81	1281			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	310261	C.I.PINIOIN 16T X 4DP X 2 3/8" BORE X 1/2" K/WAY SOLID FOR SOFTNER M/C.	6	454.63	2727.78			
		20-21/0802/I00310	08/02/2021	20-21/S/03669	310755	C.I BEVEL PINION 25T X 2-1/2"B X 3/4"KW FOR SOFTNER M/C	6	934.94	5609.64			
		20-21/0803/I00255	08/03/2021	20-21/S/04792	121875	AGOFREE RED DYE (POWDER)	10	190	1900			
		20-21/0803/I00255	08/03/2021	20-21/S/04792	121895	GREEN DYE POWDER	10	190	1900			
		20-21/0803/I00256	08/03/2021	20-21/S/04793	121875	AGOFREE RED DYE (POWDER)	5	190	950			

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BATCHING	GENERAL	20-21/0803/I00256	08/03/2021	20-21/S/04793	121895	GREEN DYE POWDER	5	190	950			
		20-21/0812/I00286	08/12/2020	20-21/S/01243	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0812/I00286	08/12/2020	20-21/S/01243	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0901/I00290	09/01/2021	20-21/S/02513	384655	LEATHER LACES 1/2"	2	360	720			
		20-21/0902/I00321	09/02/2021	20-21/S/03680	177017	ROSIN	2	137.48	274.96			
		20-21/0903/I00331	09/03/2021	20-21/S/04868	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/0912/I00331	09/12/2020	20-21/S/01288	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/0912/I00331	09/12/2020	20-21/S/01288	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0912/I00331	09/12/2020	20-21/S/01288	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0912/I00331	09/12/2020	20-21/S/01288	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		20-21/1001/I00321	10/01/2021	20-21/S/02544	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	153	12.81	1959.93			
		20-21/1002/I00372	10/02/2021	20-21/S/03732	177017	ROSIN	1	137.48	137.48			
		20-21/1002/I00372	10/02/2021	20-21/S/03732	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1003/I00344	10/03/2021	20-21/S/04881	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1003/I00344	10/03/2021	20-21/S/04881	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1003/I00345	10/03/2021	20-21/S/04882	310029	C.I.SPIRAL FLUTED ROLLER BOTTOM LH/RH	4	3205.3	12821.32			
		20-21/1003/I00345	10/03/2021	20-21/S/04882	310259	C.I.BEVEL PINION 40T X 4DP X 2 3/8"BORE X 3/4"KW FOR SOFTNER M/C	2	2145	4290			
		20-21/1003/I00345	10/03/2021	20-21/S/04882	310755	C.I BEVEL PINION 25T X 2- 1/2"B X 3/4"KW FOR SOFTNER M/C	6	934.94	5609.64			
		20-21/1102/I00402	11/02/2021	20-21/S/03762	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1102/I00403	11/02/2021	20-21/S/03763	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1102/I00403	11/02/2021	20-21/S/03763	185001	TUBE 16'' X 4''	1	209	209			
		20-21/1102/I00404	11/02/2021	20-21/S/03764	121825	LIQUID GREEN DYE	1.5	130	195			
		20-21/1102/I00405	11/02/2021	20-21/S/03765	177017	ROSIN	1	137.48	137.48			
		20-21/1102/I00405	11/02/2021	20-21/S/03765	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1102/I00405	11/02/2021	20-21/S/03765	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		20-21/1102/I00405	11/02/2021	20-21/S/03765	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1102/I00406	11/02/2021	20-21/S/03766	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1102/I00464	11/02/2021	20-21/S/03824	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1201/I00412	12/01/2021	20-21/S/02635	173008	EMERY CLOTH NO 2	2	18.4	36.8			
		20-21/1201/I00412	12/01/2021	20-21/S/02635	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/1211/I00326	12/11/2020	20-21/S/00326	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12292.	12291.66			
		20-21/1211/I00327	12/11/2020	20-21/S/00327	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1211/I00327	12/11/2020	20-21/S/00327	384655	LEATHER LACES 1/2"	3.2	360	1152			
		20-21/1212/I00461	12/12/2020	20-21/S/01418	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/1212/I00461	12/12/2020	20-21/S/01418	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1303/I00422	13/03/2021	20-21/S/04959	121895	GREEN DYE POWDER	5	190	950			

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BATCHING	GENERAL	20-21/1312/I00495	13/12/2020	20-21/S/01452	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1312/I00496	13/12/2020	20-21/S/01453	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1312/I00496	13/12/2020	20-21/S/01453	177512	NEEDLE FOR PACKING 7"	1	10.46	10.46			
		20-21/1312/I00496	13/12/2020	20-21/S/01453	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/1312/I00496	13/12/2020	20-21/S/01453	384655	LEATHER LACES 1/2"	1	360	360			
		20-21/1401/I00531	14/01/2021	20-21/S/02754	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1402/I00543	14/02/2021	20-21/S/03903	185001	TUBE 16'' X 4''	1	209	209			
		20-21/1502/I00602	15/02/2021	20-21/S/03962	123145	POLYTHENE SHEET 96"X 100 GAUGE	10	89.99	899.9			
		20-21/1512/I00588	15/12/2020	20-21/S/01545	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1512/I00588	15/12/2020	20-21/S/01545	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1512/I00588	15/12/2020	20-21/S/01545	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/1512/I00588	15/12/2020	20-21/S/01545	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1512/I00617	15/12/2020	20-21/S/01574	121895	GREEN DYE POWDER	2	190	380			
		20-21/1512/I00617	15/12/2020	20-21/S/01574	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1601/I00552	16/01/2021	20-21/S/02775	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1602/I00673	16/02/2021	20-21/S/04034	177017	ROSIN	2	137.48	274.96			
		20-21/1602/I00673	16/02/2021	20-21/S/04034	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1602/I00673	16/02/2021	20-21/S/04034	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1602/I00673	16/02/2021	20-21/S/04034	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1611/I00459	16/11/2020	20-21/S/00459	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1612/I00631	16/12/2020	20-21/S/01588	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		20-21/1612/I00637	16/12/2020	20-21/S/01594	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1701/I00583	17/01/2021	20-21/S/02806	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1701/I00583	17/01/2021	20-21/S/02806	310008	JUTE CUTTING KNIFE 40X7	3	475	1425			
		20-21/1701/I00587	17/01/2021	20-21/S/02810	160933	C.I.BEVEL PINION 18T X 2 5/8"B X 3/4"KW FOR SOFTNER M/C	2	1231.1	2462.2	SOFT/5	2	2462.2
		20-21/1701/I00588	17/01/2021	20-21/S/02811	310261	C.I.PINIOIN 16T X 4DP X 2 3/8" BORE X 1/2" K/WAY SOLID FOR SOFTNER M/C.	6	454.63	2727.78			
		20-21/1701/I00588	17/01/2021	20-21/S/02811	310755	C.I BEVEL PINION 25T X 2- 1/2"B X 3/4"KW FOR SOFTNER M/C	6	934.94	5609.64			
		20-21/1702/I00725	17/02/2021	20-21/S/04087	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		20-21/1703/I00554	17/03/2021	20-21/S/05091	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		20-21/1703/I00555	17/03/2021	20-21/S/05092	121895	GREEN DYE POWDER	2	190	380			
		20-21/1703/I00555	17/03/2021	20-21/S/05092	177017	ROSIN	2	137.48	274.96			
		20-21/1703/I00555	17/03/2021	20-21/S/05092	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1703/I00555	17/03/2021	20-21/S/05092	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1703/I00555	17/03/2021	20-21/S/05092	384655	LEATHER LACES 1/2"	4	360	1440			
		20-21/1703/I00557	17/03/2021	20-21/S/05094	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	25	12.81	320.25			

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BATCHING	GENERAL	20-21/1703/I00557	17/03/2021	20-21/S/05094	121895	GREEN DYE POWDER	1.5	190	285			
		20-21/1703/I00557	17/03/2021	20-21/S/05094	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1703/I00558	17/03/2021	20-21/S/05095	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1703/I00559	17/03/2021	20-21/S/05096	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/1703/I00559	17/03/2021	20-21/S/05096	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	5	206.08	1030.4			
		20-21/1703/I00559	17/03/2021	20-21/S/05096	310008	JUTE CUTTING KNIFE 40X7	2	475	950			
		20-21/1703/I00594	17/03/2021	20-21/S/05131	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/1703/I00594	17/03/2021	20-21/S/05131	185001	TUBE 16'' X 4''	1	209	209			
		20-21/1712/I00681	17/12/2020	20-21/S/01638	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1712/I00681	17/12/2020	20-21/S/01638	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1712/I00681	17/12/2020	20-21/S/01638	310008	JUTE CUTTING KNIFE 40X7	1	475	475			
		20-21/1801/I00642	18/01/2021	20-21/S/02865	121895	GREEN DYE POWDER	3	190	570			
		20-21/1801/I00642	18/01/2021	20-21/S/02865	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1801/I00642	18/01/2021	20-21/S/02865	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1801/I00642	18/01/2021	20-21/S/02865	310008	JUTE CUTTING KNIFE 40X7	2	475	950			
		20-21/1802/I00742	18/02/2021	20-21/S/04104	121895	GREEN DYE POWDER	4	190	760			
		20-21/1802/I00743	18/02/2021	20-21/S/04105	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	2	206.08	412.16			
		20-21/1802/I00744	18/02/2021	20-21/S/04106	022010	HAIR BELT 6"	50	120	6000			
		20-21/1802/I00744	18/02/2021	20-21/S/04106	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/1812/I00705	18/12/2020	20-21/S/01662	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		20-21/1812/I00705	18/12/2020	20-21/S/01662	185001	TUBE 16'' X 4''	4	209	836			
		20-21/1812/I00744	18/12/2020	20-21/S/01701	185001	TUBE 16'' X 4''	1	209	209			
		20-21/1912/I00799	19/12/2020	20-21/S/01756	075276	SLIDE WRENCH 8"	1	219.8	219.8			
		20-21/1912/I00799	19/12/2020	20-21/S/01756	075478	PLUS 8"	1	149.41	149.41			
		20-21/2003/I00638	20/03/2021	20-21/S/05175	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		20-21/2003/I00638	20/03/2021	20-21/S/05175	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		20-21/2101/I00770	21/01/2021	20-21/S/03000	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/2101/I00770	21/01/2021	20-21/S/03000	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2101/I00770	21/01/2021	20-21/S/03000	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		20-21/2112/I00846	21/12/2020	20-21/S/01803	150043	WHITING	40	16	640			
		20-21/2112/I00846	21/12/2020	20-21/S/01803	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		20-21/2112/I00846	21/12/2020	20-21/S/01803	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/2112/I00878	21/12/2020	20-21/S/01835	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2112/I00878	21/12/2020	20-21/S/01835	384655	LEATHER LACES 1/2"	3.1	360	1116			
		20-21/2202/I00915	22/02/2021	20-21/S/04280	310008	JUTE CUTTING KNIFE 40X7	2	475	950			
		20-21/2301/I00803	23/01/2021	20-21/S/03033	085302	PVC WIRE BRAIDED PIPE 3/4"BORE	25	14.27	356.75			
		20-21/2301/I00813	23/01/2021	20-21/S/03043	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2301/I00814	23/01/2021	20-21/S/03044	075032	HACKSAW BLADE 12" X 1/2" X	5	54.6	273			

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BATCHING	GENERAL	20-21/2301/I00814	23/01/2021	20-21/S/03044	160934	C.I.BEVEL PINION 40T X 2 5/8"B X 3/4"KW FOR SOFTNER M/C	1	3975.6	3975.55	SOFT/5	1	3975.55
		20-21/2312/I00949	23/12/2020	20-21/S/01906	121702	DYE BLUE	1	78	78			
		20-21/2312/I00949	23/12/2020	20-21/S/01906	177017	ROSIN	1	137.48	137.48			
		20-21/2312/I00950	23/12/2020	20-21/S/01907	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2401/I00849	24/01/2021	20-21/S/03079	075063	LEATHER PUNCH NO 10	2	18.42	36.84			
		20-21/2401/I00849	24/01/2021	20-21/S/03079	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2401/I00849	24/01/2021	20-21/S/03079	177512	NEEDLE FOR PACKING 7"	3	10.46	31.38			
		20-21/2401/I00849	24/01/2021	20-21/S/03079	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/2402/I00973	24/02/2021	20-21/S/04339	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2403/I00809	24/03/2021	20-21/S/05348	121895	GREEN DYE POWDER	3	190	570			
		20-21/2403/I00809	24/03/2021	20-21/S/05348	177020	OPEN KNIFE 5 IN BLADE	5	19.5	97.5			
		20-21/2403/I00812	24/03/2021	20-21/S/05351	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		20-21/2403/I00812	24/03/2021	20-21/S/05351	121895	GREEN DYE POWDER	2	190	380			
		20-21/2403/I00812	24/03/2021	20-21/S/05351	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/2403/I00826	24/03/2021	20-21/S/05365	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		20-21/2501/I00877	25/01/2021	20-21/S/03107	121895	GREEN DYE POWDER	5	190	950			
		20-21/2501/I00877	25/01/2021	20-21/S/03107	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	4	206.08	824.32			
		20-21/2501/I00878	25/01/2021	20-21/S/03108	177017	ROSIN	2.5	137.48	343.7			
		20-21/2501/I00878	25/01/2021	20-21/S/03108	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/2501/I00879	25/01/2021	20-21/S/03109	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	1	1187	1187	SOFT/5	1	1187
		20-21/2501/I00911	25/01/2021	20-21/S/03141	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2511/I00698	25/11/2020	20-21/S/00708	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		20-21/2511/I00698	25/11/2020	20-21/S/00708	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	6	206.08	1236.48			
		20-21/2611/I00745	26/11/2020	20-21/S/00755	075063	LEATHER PUNCH NO 10	2	18.42	36.84			
		20-21/2611/I00745	26/11/2020	20-21/S/00755	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	12.81	640.5			
		20-21/2611/I00745	26/11/2020	20-21/S/00755	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/2702/I01076	27/02/2021	20-21/S/04444	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	5	206.08	1030.4			
		20-21/2711/I00782	27/11/2020	20-21/S/00792	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360			
		20-21/2811/I00821	28/11/2020	20-21/S/00831	150043	WHITING	25	16	400			
		20-21/2911/I00863	29/11/2020	20-21/S/00873	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2911/I00864	29/11/2020	20-21/S/00874	310261	C.I.PINIOIN 16T X 4DP X 2 3/8" BORE X 1/2" K/WAY SOLID FOR SOFTNER M/C.	6	454.63	2727.78			
		20-21/2911/I00864	29/11/2020	20-21/S/00874	310266	TOP ROLLER BUSH (SQ POST TYPE) FOR SOFTNER M/C	3	235.9	707.7			
		20-21/2911/I00864	29/11/2020	20-21/S/00874	310755	C.I BEVEL PINION 25T X 2- 1/2"B X 3/4"KW FOR SOFTNER M/C	6	934.94	5609.64			
		20-21/2912/I01202	29/12/2020	20-21/S/02159	052019	M.S.RIVETS 3/8''X3/16''	8.5	95.91	815.235			
		20-21/2912/I01203	29/12/2020	20-21/S/02160	022010	HAIR BELT 6"	77.92	120	9350.4			

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BATCHING	GENERAL	20-21/2912/I01203	29/12/2020	20-21/S/02160	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		20-21/2912/I01203	29/12/2020	20-21/S/02160	384655	LEATHER LACES 1/2"	3	360	1080			
		20-21/3001/I01037	30/01/2021	20-21/S/03268	177044	BROOM STICKS	10.5	85	892.5			
		20-21/3001/I01037	30/01/2021	20-21/S/03268	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/3011/I00906	30/11/2020	20-21/S/00916	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/3101/I01076	31/01/2021	20-21/S/03307	177017	ROSIN	2	137.48	274.96			
	LUBRICANTS	20-21/0111/I00001	01/11/2020	20-21/S/00001	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0111/I00001	01/11/2020	20-21/S/00001	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0111/I00001	01/11/2020	20-21/S/00001	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0112/I00002	01/12/2020	20-21/S/00959	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0112/I00002	01/12/2020	20-21/S/00959	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0712/I00275	07/12/2020	20-21/S/01232	111005	PROTOMAC 15 M	3	77.33	231.99			
		20-21/0712/I00275	07/12/2020	20-21/S/01232	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1211/I00349	12/11/2020	20-21/S/00349	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1211/I00349	12/11/2020	20-21/S/00349	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1411/I00396	14/11/2020	20-21/S/00396	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1411/I00396	14/11/2020	20-21/S/00396	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1511/I00429	15/11/2020	20-21/S/00429	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1511/I00429	15/11/2020	20-21/S/00429	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1712/I00673	17/12/2020	20-21/S/01630	035051	NYLOCK NUT 1/4"	40	.57	22.8			
		20-21/1712/I00673	17/12/2020	20-21/S/01630	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/1712/I00673	17/12/2020	20-21/S/01630	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1712/I00673	17/12/2020	20-21/S/01630	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	3.34	1283.8	4287.758			
		20-21/1712/I00673	17/12/2020	20-21/S/01630	108031	GAMARI WOOD	.9	1137.4	1023.687			
		20-21/1712/I00693	17/12/2020	20-21/S/01650	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1812/I00738	18/12/2020	20-21/S/01695	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1901/I00675	19/01/2021	20-21/S/02900	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1901/I00675	19/01/2021	20-21/S/02900	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2112/I00840	21/12/2020	20-21/S/01797	111069	HYDROL 68 (PROTOMAC 68 )	3	82.02	246.06			
		20-21/2112/I00840	21/12/2020	20-21/S/01797	111073	PROTOMAC LOOM 320	45	59.36	2671.2			
		20-21/2112/I00840	21/12/2020	20-21/S/01797	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2302/I00964	23/02/2021	20-21/S/04330	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54			
		20-21/2412/I00976	24/12/2020	20-21/S/01933	111069	HYDROL 68 (PROTOMAC 68 )	2	82.02	164.04			
		20-21/2412/I00976	24/12/2020	20-21/S/01933	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2612/I01121	26/12/2020	20-21/S/02078	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/2612/I01121	26/12/2020	20-21/S/02078	111073	PROTOMAC LOOM 320	25	59.36	1484			
	JUTE SPREADER	20-21/0101/I00018	01/01/2021	20-21/S/02240	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0101/I00018	01/01/2021	20-21/S/02240	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0102/I00002	01/02/2021	20-21/S/03359	111005	PROTOMAC 15 M	10	77.33	773.3			

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BATCHING	JUTE SPREADER	20-21/0102/I00002	01/02/2021	20-21/S/03359	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0102/I00010	01/02/2021	20-21/S/03367	311125	B TRUCK RUNNER PART NO.288	20	103	2060	SPRD/2	20	2060
		20-21/0102/I00010	01/02/2021	20-21/S/03367	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	100	1.62	162	SPRD/2	100	162
		20-21/0102/I00010	01/02/2021	20-21/S/03367	311215	CIRCLIP FOR HEEL STUD PART NO.292	100	1.17	117	SPRD/2	100	117
		20-21/0111/I00002	01/11/2020	20-21/S/00002	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0111/I00003	01/11/2020	20-21/S/00003	311007	SPROCKET RUNNER PART NO.279	26	175	4550			
		20-21/0111/I00003	01/11/2020	20-21/S/00003	311008	SPACING WASHER PART NO.280	30	520	15600			
		20-21/0111/I00003	01/11/2020	20-21/S/00003	311056	B TRUCK STUD WITH NUT PART NO.287	20	131.85	2637			
		20-21/0111/I00003	01/11/2020	20-21/S/00003	311086	A TRACK RUNNER PART NO.281	31	260.59	8078.29			
		20-21/0111/I00003	01/11/2020	20-21/S/00003	311198	TAPER PIN FOR FALLER CRANK PART NO.286	50	5.06	253			
		20-21/0111/I00004	01/11/2020	20-21/S/00004	311016	NYLOCK NUT HEEL STUD PT NO-290 A FOR JUTE SPREADER M/C	20	5.74	114.8			
		20-21/0111/I00004	01/11/2020	20-21/S/00004	311065	HEEL RUNNER PT NO 291	20	90	1800			
		20-21/0111/I00004	01/11/2020	20-21/S/00004	311067	NYLOCK NUT FOR BTRUCK STUD PART NO.287 A	20	10.75	215			
		20-21/0111/I00004	01/11/2020	20-21/S/00004	311068	HEEL STUD WITH NUT PART NO.290	14	170.1	2381.4			
		20-21/0111/I00004	01/11/2020	20-21/S/00004	311125	B TRUCK RUNNER PART NO.288	19	103	1957			
		20-21/0201/I00039	02/01/2021	20-21/S/02261	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0201/I00039	02/01/2021	20-21/S/02261	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0201/I00047	02/01/2021	20-21/S/02269	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/0201/I00047	02/01/2021	20-21/S/02269	035024	HEX NUT 1/2 "	.3	95.99	28.797			
		20-21/0201/I00047	02/01/2021	20-21/S/02269	043015	HEX HD SET SCREW 1"X 5/16"	.25	68	17			
		20-21/0201/I00047	02/01/2021	20-21/S/02269	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/0201/I00047	02/01/2021	20-21/S/02269	055006	M.S.WASHER 1/2"	.45	72.8	32.76			
		20-21/0201/I00048	02/01/2021	20-21/S/02270	043021	HEX HD SET SCREW 1" X 3/8"	.7	89.22	62.454			
		20-21/0203/I00050	02/03/2021	20-21/S/04585	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0203/I00050	02/03/2021	20-21/S/04585	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0203/I00060	02/03/2021	20-21/S/04595	311065	HEEL RUNNER PT NO 291	15	90	1350			
		20-21/0203/I00060	02/03/2021	20-21/S/04595	311068	HEEL STUD WITH NUT PART NO.290	20	170.1	3402			
		20-21/0203/I00060	02/03/2021	20-21/S/04595	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		20-21/0203/I00060	02/03/2021	20-21/S/04595	311216	EXTERNAL CIRCLIP PART NO.283	100	2.5	250			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	035022	HEX NUT 3/8"	.35	53.14	18.599			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	043018	HEX HD SET SCREW 2" X 5/16"	.4	64.3	25.72			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	043023	HEX HD SET SCREW 2" X 3/8 "	.6	81	48.6			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	043046	HEX HD SET SCREW 5/16"X3"	.5	47.45	23.725			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.3	54.25	16.275			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	043220	HEX HD SET SCREW 3/8" X 3"	.8	50.55	40.44			
		20-21/0203/I00061	02/03/2021	20-21/S/04596	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/0211/I00028	02/11/2020	20-21/S/00028	111073	PROTOMAC LOOM 320	15	59.36	890.4			



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BATCHING	JUTE SPREADER	20-21/0211/I00029	02/11/2020	20-21/S/00029	177505	PENCIL BATTERY	1	13	13			
		20-21/0211/I00029	02/11/2020	20-21/S/00029	185001	TUBE 16'' X 4''	4	209	836			
		20-21/0302/I00086	03/02/2021	20-21/S/03443	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0302/I00086	03/02/2021	20-21/S/03443	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0311/I00056	03/11/2020	20-21/S/00056	311153	PISTON LEATHER PART NO.589	4	344.87	1379.48			
		20-21/0312/I00083	03/12/2020	20-21/S/01040	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0312/I00083	03/12/2020	20-21/S/01040	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0401/I00098	04/01/2021	20-21/S/02320	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0401/I00098	04/01/2021	20-21/S/02320	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0402/I00129	04/02/2021	20-21/S/03486	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0402/I00129	04/02/2021	20-21/S/03486	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0403/I00140	04/03/2021	20-21/S/04676	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0403/I00140	04/03/2021	20-21/S/04676	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0411/I00075	04/11/2020	20-21/S/00075	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0411/I00075	04/11/2020	20-21/S/00075	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0511/I00102	05/11/2020	20-21/S/00102	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0512/I00173	05/12/2020	20-21/S/01130	111005	PROTOMAC 15 M	2	77.33	154.66			
		20-21/0512/I00173	05/12/2020	20-21/S/01130	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0602/I00183	06/02/2021	20-21/S/03540	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0602/I00183	06/02/2021	20-21/S/03540	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0602/I00191	06/02/2021	20-21/S/03548	025053	V BELT A 46	6	71.72	430.32			
		20-21/0603/I00194	06/03/2021	20-21/S/04731	061007	SINGLE CHAIN 1" PITCH	20	552.4	11048	SPRD/1	20	11048
		20-21/0603/I00194	06/03/2021	20-21/S/04731	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	30	55.5	1665			
		20-21/0603/I00194	06/03/2021	20-21/S/04731	311053	DUPLEX CHAIN WHEEL ON DRIVING SHAFT 21T PART NO.222	1	3385.3	3385.29	SPRD/3	1	3385.29
		20-21/0603/I00194	06/03/2021	20-21/S/04731	311062	CHAIN WHEEL ON BACK SPROCKET 56T.PART NO.223	1	6767.0	6767.04	SPRD/3	1	6767.04
		20-21/0611/I00133	06/11/2020	20-21/S/00133	043032	HEX HD SET SCREW 2" X 1/2 "	.6	83.97	50.382			
		20-21/0611/I00133	06/11/2020	20-21/S/00133	043034	HEX HD SET SCREW 1" X 1/2"	.4	62.02	24.808			
		20-21/0611/I00133	06/11/2020	20-21/S/00133	311072	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	2	3125	6250			
		20-21/0611/I00133	06/11/2020	20-21/S/00133	311153	PISTON LEATHER PART NO.589	2	344.87	689.74			
		20-21/0611/I00134	06/11/2020	20-21/S/00134	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0611/I00134	06/11/2020	20-21/S/00134	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		20-21/0611/I00134	06/11/2020	20-21/S/00134	043023	HEX HD SET SCREW 2" X 3/8 "	.65	81	52.65			
		20-21/0611/I00134	06/11/2020	20-21/S/00134	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/0611/I00162	06/11/2020	20-21/S/00162	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		20-21/0611/I00164	06/11/2020	20-21/S/00164	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0611/I00164	06/11/2020	20-21/S/00164	173009	EMERY CLOTH NO 3	6	19.44	116.64			
		20-21/0701/I00213	07/01/2021	20-21/S/02436	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0703/I00231	07/03/2021	20-21/S/04768	111005	PROTOMAC 15 M	10	77.33	773.3			

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BATCHING	JUTE SPREADER	20-21/0703/I00231	07/03/2021	20-21/S/04768	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0711/I00175	07/11/2020	20-21/S/00175	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0711/I00175	07/11/2020	20-21/S/00175	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0711/I00183	07/11/2020	20-21/S/00183	311065	HEEL RUNNER PT NO 291	20	90	1800			
		20-21/0711/I00183	07/11/2020	20-21/S/00183	311068	HEEL STUD WITH NUT PART NO.290	20	170.1	3402			
		20-21/0711/I00183	07/11/2020	20-21/S/00183	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	50	1.62	81			
		20-21/0711/I00190	07/11/2020	20-21/S/00190	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0711/I00190	07/11/2020	20-21/S/00190	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0801/I00250	08/01/2021	20-21/S/02473	311204	IRON CORE 11 1/2"ID X 11 3/4"OD X 8" WIDTH	75	568.5	42637.5			
		20-21/0802/I00272	08/02/2021	20-21/S/03631	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0802/I00272	08/02/2021	20-21/S/03631	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0803/I00254	08/03/2021	20-21/S/04791	311101	FRONT ROLLER BRUSH PART NO.343	2	393.5	787			
		20-21/0803/I00254	08/03/2021	20-21/S/04791	311102	DELIVERY ROLLER BRUSH PT NO 350	4	515.87	2063.48			
		20-21/0811/I00195	08/11/2020	20-21/S/00195	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.6	163.8			
		20-21/0811/I00195	08/11/2020	20-21/S/00195	311065	HEEL RUNNER PT NO 291	15	90	1350			
		20-21/0811/I00195	08/11/2020	20-21/S/00195	311068	HEEL STUD WITH NUT PART NO.290	20	170.1	3402			
		20-21/0811/I00195	08/11/2020	20-21/S/00195	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		20-21/0811/I00195	08/11/2020	20-21/S/00195	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	50	1.62	81			
		20-21/0811/I00196	08/11/2020	20-21/S/00196	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		20-21/0811/I00196	08/11/2020	20-21/S/00196	311008	SPACING WASHER PART NO.280	20	520	10400			
		20-21/0811/I00196	08/11/2020	20-21/S/00196	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		20-21/0811/I00196	08/11/2020	20-21/S/00196	311212	FALLER CRANK PART NO.285	12	1432.8	17193.12			
		20-21/0811/I00196	08/11/2020	20-21/S/00196	311217	FALLER CRANK PART NO.284	10	632.07	6320.7			
		20-21/0811/I00205	08/11/2020	20-21/S/00205	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0811/I00205	08/11/2020	20-21/S/00205	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0901/I00284	09/01/2021	20-21/S/02507	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0902/I00320	09/02/2021	20-21/S/03679	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	55	55			
		20-21/0903/I00301	09/03/2021	20-21/S/04838	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0903/I00301	09/03/2021	20-21/S/04838	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0911/I00233	09/11/2020	20-21/S/00233	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0911/I00233	09/11/2020	20-21/S/00233	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0912/I00329	09/12/2020	20-21/S/01286	111005	PROTOMAC 15 M	4	77.33	309.32			
		20-21/0912/I00329	09/12/2020	20-21/S/01286	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1002/I00370	10/02/2021	20-21/S/03729	014008	ROLLER BEARING NO 22208 K	2	1100	2200	SPRD/1	1	1100
										SPRD/4	1	1100
		20-21/1003/I00380	10/03/2021	20-21/S/04917	015282	SLEEVE FOR 22208K ( H 308 )	2	70.39	140.78			
		20-21/1101/I00361	11/01/2021	20-21/S/02584	111005	PROTOMAC 15 M	10	77.33	773.3			

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BATCHING	JUTE SPREADER	20-21/1101/I00361	11/01/2021	20-21/S/02584	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1102/I00450	11/02/2021	20-21/S/03810	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1102/I00450	11/02/2021	20-21/S/03810	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1103/I00395	11/03/2021	20-21/S/04932	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1103/I00395	11/03/2021	20-21/S/04932	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1111/I00296	11/11/2020	20-21/S/00296	311304	FISH TAIL NOZZLE SIZE 060	4	593.33	2373.32			
		20-21/1212/I00451	12/12/2020	20-21/S/01408	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1302/I00490	13/02/2021	20-21/S/03850	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1302/I00490	13/02/2021	20-21/S/03850	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1302/I00500	13/02/2021	20-21/S/03860	035026	HEX NUT 3/4"	.35	83.35	29.1725			
		20-21/1302/I00500	13/02/2021	20-21/S/03860	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	1.25	100	125			
		20-21/1302/I00500	13/02/2021	20-21/S/03860	055008	M.S.WASHER 3/4"	.25	55.77	13.9425			
		20-21/1401/I00477	14/01/2021	20-21/S/02700	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1401/I00477	14/01/2021	20-21/S/02700	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1403/I00464	14/03/2021	20-21/S/05001	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1403/I00464	14/03/2021	20-21/S/05001	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1412/I00547	14/12/2020	20-21/S/01504	311170	FRONT ROLLER BRUSH PART NO.345	4	420.35	1681.4	SPRED/6	4	1681.4
		20-21/1502/I00604	15/02/2021	20-21/S/03964	311058	BACK CARRIER SPROCKET PART NO.251/252	2	5313	10626	SPRD/1	2	10626
		20-21/1502/I00604	15/02/2021	20-21/S/03964	311060	SHEAR PIN SOCKET ON CHIAN WHEEL 30T PT NO.302	1	4750	4750	SPRD/1	1	4750
		20-21/1502/I00604	15/02/2021	20-21/S/03964	311078	HOUSING FOR COUNTER SHAFT PART NO.518	1	1141.6	1141.57	SPRD/1	1	1141.57
		20-21/1502/I00604	15/02/2021	20-21/S/03964	311135	INTERMEDIATE TO PITCH PINION 49T PART NO.261	1	4250	4250	SPRD/1	1	4250
		20-21/1502/I00604	15/02/2021	20-21/S/03964	311283	SHEAR PIN BUSH PART NO.234	6	52.8	316.8	SPRD/1	6	316.8
		20-21/1502/I00622	15/02/2021	20-21/S/03983	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1502/I00622	15/02/2021	20-21/S/03983	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1502/I00622	15/02/2021	20-21/S/03983	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1601/I00544	16/01/2021	20-21/S/02767	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1601/I00544	16/01/2021	20-21/S/02767	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1603/I00529	16/03/2021	20-21/S/05066	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1603/I00529	16/03/2021	20-21/S/05066	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1611/I00454	16/11/2020	20-21/S/00454	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1611/I00454	16/11/2020	20-21/S/00454	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1612/I00647	16/12/2020	20-21/S/01604	075021	PIPE WRENCH 12"	1	357.5	357.5			
		20-21/1612/I00647	16/12/2020	20-21/S/01604	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		20-21/1612/I00647	16/12/2020	20-21/S/01604	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		20-21/1612/I00647	16/12/2020	20-21/S/01604	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	100	1.62	162			
		20-21/1802/I00765	18/02/2021	20-21/S/04129	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1802/I00765	18/02/2021	20-21/S/04129	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1803/I00614	18/03/2021	20-21/S/05151	011109	S/R BALL BEARING LTW 17 V3 OR UK2130R GKE65 WITH TAPER	1	1829.8	1829.75	SPRD/3	1	1829.75

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BATCHING	JUTE SPREADER	20-21/1803/I00624	18/03/2021	20-21/S/05161	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1803/I00624	18/03/2021	20-21/S/05161	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1811/I00533	18/11/2020	20-21/S/00543	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1811/I00533	18/11/2020	20-21/S/00543	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1812/I00706	18/12/2020	20-21/S/01663	062022	CHAIN JOINT LINK 1" PITCH, SINGLE	6	58.46	350.76			
		20-21/1812/I00706	18/12/2020	20-21/S/01663	062044	CHAIN HALF LINK 3/4" WITH ROLLER	6	53.97	323.82			
		20-21/1812/I00707	18/12/2020	20-21/S/01664	061007	SINGLE CHAIN 1" PITCH	10	552.4	5524			
		20-21/1812/I00707	18/12/2020	20-21/S/01664	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/1812/I00707	18/12/2020	20-21/S/01664	062082	CHAIN CONNECTING HALF LINK /CLIP SINGLE 1"	4	235	940			
		20-21/1912/I00793	19/12/2020	20-21/S/01750	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2002/I00850	20/02/2021	20-21/S/04214	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2002/I00850	20/02/2021	20-21/S/04214	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2101/I00732	21/01/2021	20-21/S/02961	011202	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	3	1600	4800	SPRD/2	1	1600
										SPREAD/3	2	3200
		20-21/2101/I00732	21/01/2021	20-21/S/02961	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	3	234.12	702.36	SPRD/2	1	234.12
										SPRD/3	2	468.24
		20-21/2101/I00732	21/01/2021	20-21/S/02961	014008	ROLLER BEARING NO 22208 K	1	1100	1100	SPREAD/3	1	1100
		20-21/2101/I00733	21/01/2021	20-21/S/02962	061007	SINGLE CHAIN 1" PITCH	10	552.4	5524	SPRD/4	10	5524
		20-21/2101/I00733	21/01/2021	20-21/S/02962	062016	DUPLEX LINK 3/4 IN	6	35.58	213.48	SPRD/4	6	213.48
		20-21/2101/I00733	21/01/2021	20-21/S/02962	062022	CHAIN JOINT LINK 1" PITCH, SINGLE	6	58.46	350.76	SPRD/4	6	350.76
		20-21/2101/I00746	21/01/2021	20-21/S/02976	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2101/I00746	21/01/2021	20-21/S/02976	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2102/I00863	21/02/2021	20-21/S/04228	311023	FRONT ROLLER CAT PART NO.313	1	15692.	15692.4	SPRD/4	1	15692.4
		20-21/2102/I00863	21/02/2021	20-21/S/04228	311024	FRONT PRESSING ROLLER PART NO.314	1	15222.	15222.4	SPRD/4	1	15222.47
		20-21/2103/I00712	21/03/2021	20-21/S/05249	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2103/I00712	21/03/2021	20-21/S/05249	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2202/I00935	22/02/2021	20-21/S/04300	015276	FLAMMER BLOCK FOR BEARING 22208K	2	900	1800	SPRD/3	2	1800
		20-21/2203/I00744	22/03/2021	20-21/S/05281	014008	ROLLER BEARING NO 22208 K	2	1100	2200	SPRED/5	2	2200
		20-21/2211/I00575	22/11/2020	20-21/S/00585	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2211/I00575	22/11/2020	20-21/S/00585	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2301/I00792	23/01/2021	20-21/S/03022	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2301/I00792	23/01/2021	20-21/S/03022	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2302/I00948	23/02/2021	20-21/S/04313	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2302/I00948	23/02/2021	20-21/S/04313	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/2303/I00784	23/03/2021	20-21/S/05323	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2303/I00784	23/03/2021	20-21/S/05323	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2311/I00620	23/11/2020	20-21/S/00630	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2311/I00620	23/11/2020	20-21/S/00630	111073	PROTOMAC LOOM 320	20	59.36	1187.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
BATCHING	JUTE SPREADER	20-21/2402/I01028	24/02/2021	20-21/S/04396	121895	GREEN DYE POWDER	3	190	570			
		20-21/2402/I01028	24/02/2021	20-21/S/04396	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311007	SPROCKET RUNNER PART NO.279	20	175	3500			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311008	SPACING WASHER PART NO.280	22	520	11440			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311056	B TRUCK STUD WITH NUT PART NO.287	20	131.85	2637			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311125	B TRUCK RUNNER PART NO.288	30	103	3090			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311214	CIRCLIP FOR B TRACK RUNNER PART NO.289	50	1.62	81			
		20-21/2403/I00813	24/03/2021	20-21/S/05352	311216	EXTERNAL CIRCLIP PART NO.283	50	2.5	125			
		20-21/2403/I00814	24/03/2021	20-21/S/05353	061007	SINGLE CHAIN 1" PITCH	10	552.4	5524			
		20-21/2403/I00814	24/03/2021	20-21/S/05353	311016	NYLOCK NUT HEEL STUD PT NO-290 A FOR JUTE SPREADER M/C	20	5.74	114.8			
		20-21/2403/I00814	24/03/2021	20-21/S/05353	311072	CHAIN WHEEL 29T COUNTER SHAFT PART NO.514	2	3125	6250			
		20-21/2403/I00814	24/03/2021	20-21/S/05353	311073	CHAIN WHEEL PINION ON COUNTER SHAFT 15T X 1" PART NO.516	2	1750	3500			
		20-21/2403/I00815	24/03/2021	20-21/S/05354	011202	S/R BALL BEARING UK 211 WITH SLEEVE & HOUSING	2	1600	3200			
		20-21/2403/I00815	24/03/2021	20-21/S/05354	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24			
		20-21/2403/I00816	24/03/2021	20-21/S/05355	075074	D/E SPANNER 5/8X1/2"	1	108.03	108.03			
		20-21/2403/I00816	24/03/2021	20-21/S/05355	177378	POLUTION MUSK	5	5.87	29.35			
		20-21/2403/I00817	24/03/2021	20-21/S/05356	311067	NYLOCK NUT FOR BTRUCK STUD PART NO.287 A	10	10.75	107.5			
		20-21/2501/I00920	25/01/2021	20-21/S/03150	111005	PROTOMAC 15 M	7	77.33	541.31			
		20-21/2501/I00920	25/01/2021	20-21/S/03150	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2502/I01035	25/02/2021	20-21/S/04403	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2502/I01035	25/02/2021	20-21/S/04403	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2503/I00858	25/03/2021	20-21/S/05397	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2503/I00858	25/03/2021	20-21/S/05397	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2511/I00701	25/11/2020	20-21/S/00711	311102	DELIVERY ROLLER BRUSH PT NO 350	4	515.87	2063.48			
		20-21/2511/I00722	25/11/2020	20-21/S/00732	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2511/I00722	25/11/2020	20-21/S/00732	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2611/I00743	26/11/2020	20-21/S/00753	311008	SPACING WASHER PART NO.280	10	520	5200			
		20-21/2611/I00743	26/11/2020	20-21/S/00753	311013	FALLER BAR PIN 6"X7/16"FOR JUTE SPREADER M/C	20	55.5	1110			
		20-21/2611/I00743	26/11/2020	20-21/S/00753	311068	HEEL STUD WITH NUT PART NO.290	20	170.1	3402			
		20-21/2611/I00743	26/11/2020	20-21/S/00753	311086	A TRACK RUNNER PART NO.281	20	260.59	5211.8			
		20-21/2611/I00743	26/11/2020	20-21/S/00753	311125	B TRUCK RUNNER PART NO.288	20	103	2060			
		20-21/2611/I00744	26/11/2020	20-21/S/00754	311272	NYLOCK NUT FOR HEAL STUD PART NO.290A	20	9.85	197			
		20-21/2701/I00934	27/01/2021	20-21/S/03164	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2701/I00934	27/01/2021	20-21/S/03164	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	035020	HEX NUT 1/4"	.1	98	9.8			

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BATCHING	JUTE SPREADER	20-21/2702/I01093	27/02/2021	20-21/S/04461	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	035024	HEX NUT 1/2 "	1.1	95.99	105.589			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	83.97	104.9625			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	043034	HEX HD SET SCREW 1" X 1/2"	.8	62.02	49.616			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	1.5	43.37	65.055			
		20-21/2702/I01093	27/02/2021	20-21/S/04461	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/2802/I01119	28/02/2021	20-21/S/04487	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2802/I01119	28/02/2021	20-21/S/04487	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2811/I00813	28/11/2020	20-21/S/00823	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2811/I00813	28/11/2020	20-21/S/00823	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2812/I01153	28/12/2020	20-21/S/02110	310006	SCYTHE STONE 12" X 1 1/2" X 1 1/2"	2	206.08	412.16			
		20-21/2912/I01195	29/12/2020	20-21/S/02152	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/2912/I01195	29/12/2020	20-21/S/02152	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/3001/I01063	30/01/2021	20-21/S/03294	111005	PROTOMAC 15 M	6	77.33	463.98			
		20-21/3001/I01063	30/01/2021	20-21/S/03294	111073	PROTOMAC LOOM 320	26	59.36	1543.36			
		20-21/3003/I00985	30/03/2021	20-21/S/05526	111005	PROTOMAC 15 M	8	77.33	618.64			
		20-21/3003/I00985	30/03/2021	20-21/S/05526	111073	PROTOMAC LOOM 320	27	59.36	1602.72			
		20-21/3011/I00933	30/11/2020	20-21/S/00943	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3011/I00933	30/11/2020	20-21/S/00943	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
CARDING	FLCB BREAKER	20-21/2001/I00710	20/01/2021	20-21/S/02939	323031	CARD PIN .083 X 1 1/8"	20	363	7260			
	FIBRE	20-21/2001/I00710	20/01/2021	20-21/S/02939	323282	CARD PIN .111 X 1 1/8"	27	398.97	10772.19			
		20-21/2001/I00711	20/01/2021	20-21/S/02940	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/2001/I00711	20/01/2021	20-21/S/02940	323260	CARD PIN .096 X 15/16"	8	337.99	2703.92			
	FLCB FINISHER	20-21/1602/I00665	16/02/2021	20-21/S/04026	323094	CARD PIN .058 X 11/16"	10	77.92	779.2			
	MACKIE FINE BREAKER	20-21/0101/I00001	01/01/2021	20-21/S/02223	014058	ROLLER BEARING 22220K WITH SLEEVE, HOUSING & PADESTAL.	1	8557.8	8557.78	F-CARD/4		1 8557.78
		20-21/0101/I00003	01/01/2021	20-21/S/02225	323111	CARD PIN .064 X 7/8 "	30	157.13	4713.9			
		20-21/0101/I00003	01/01/2021	20-21/S/02225	323260	CARD PIN .096 X 15/16"	12	337.99	4055.88			
		20-21/0101/I00003	01/01/2021	20-21/S/02225	323302	CARD PIN .057 X 1"	15	157.13	2356.95			
		20-21/0102/I00011	01/02/2021	20-21/S/03368	323104	CARD PIN .132 X 11/16"	15	501.39	7520.85			
		20-21/0102/I00011	01/02/2021	20-21/S/03368	323219	CARD PIN .132 X 1"	15	501.4	7521			
		20-21/0102/I00012	01/02/2021	20-21/S/03369	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		20-21/0102/I00012	01/02/2021	20-21/S/03369	323041	CARD PIN .083 X 1 1/4"	14	400	5600			
		20-21/0102/I00013	01/02/2021	20-21/S/03370	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	B/C--8		1 301.83
										TBRK-3		1 301.83
		20-21/0102/I00013	01/02/2021	20-21/S/03370	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	INTER-4		1 543.67
		20-21/0102/I00013	01/02/2021	20-21/S/03370	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" X 1"BL	1	695.7	695.7	INTER-4		1 695.7

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CARDING	MACKIE FINE BREAKER	20-21/0102/I00013	01/02/2021	20-21/S/03370	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	F-CARD/13	1	971.21
		20-21/0102/I00013	01/02/2021	20-21/S/03370	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			
		20-21/0102/I00013	01/02/2021	20-21/S/03370	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	B/C--14	1	896.57
		20-21/0102/I00013	01/02/2021	20-21/S/03370	160786	M.S.SPROCKET 15TX1/2''PX7/8''BX1/4''KWXON E SIDE BOSS O/D 1 3/8''XBL 3/4''	2	90.1	180.2	B/C--12	1	90.1
										B/C--4	1	90.1
		20-21/0102/I00013	01/02/2021	20-21/S/03370	332735	M.S.SPROCKET 15T X 1/2"P X 1"B	1	90	90	B/C--3	1	90
		20-21/0102/I00014	01/02/2021	20-21/S/03371	323031	CARD PIN .083 X 1 1/8"	6	363	2178			
		20-21/0102/I00014	01/02/2021	20-21/S/03371	323285	CARD PIN .111 X 1 1/4"	10	481.95	4819.5			
		20-21/0102/I00014	01/02/2021	20-21/S/03371	323353	CARD PIN .064 X 1 1/8"	10	151.97	1519.7			
		20-21/0103/I00004	01/03/2021	20-21/S/04539	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		20-21/0103/I00004	01/03/2021	20-21/S/04539	323041	CARD PIN .083 X 1 1/4"	13	400	5200			
		20-21/0103/I00004	01/03/2021	20-21/S/04539	323246	CARD PIN .074 X 1"	18	173.28	3119.04			
		20-21/0103/I00004	01/03/2021	20-21/S/04539	323287	CARD PIN .102 X 1 1/8"	25.5	383.92	9789.96			
		20-21/0103/I00004	01/03/2021	20-21/S/04539	323330	CARD PIN .078 X 1 1/4"	4	173.74	694.96			
		20-21/0103/I00005	01/03/2021	20-21/S/04540	061006	SINGLE CHAIN 5/8"	10	152.74	1527.4	B/C--8	10	1527.4
		20-21/0103/I00005	01/03/2021	20-21/S/04540	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--4	1	467.96
		20-21/0103/I00005	01/03/2021	20-21/S/04540	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			
		20-21/0103/I00006	01/03/2021	20-21/S/04541	160271	C.I.M/CUT PINION 30T X 6DP	1	294.3	294.3	B/C--14	1	294.3
		20-21/0103/I00006	01/03/2021	20-21/S/04541	160338	C.I.M/CUT PINION 20T X 6DP	2	141.7	283.4	B/C--14	2	283.4
		20-21/0103/I00006	01/03/2021	20-21/S/04541	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--14	1	1089.69
		20-21/0103/I00006	01/03/2021	20-21/S/04541	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	B/C--12	1	896.57
		20-21/0103/I00006	01/03/2021	20-21/S/04541	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 F/S-16	1	149.94
		20-21/0103/I00006	01/03/2021	20-21/S/04541	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--11	1	344.55
		20-21/0103/I00006	01/03/2021	20-21/S/04541	321812	C.I.M/CUT PINION 88T X 6DP X 1 1/2"BORE	2	797.27	1594.54	B/C--8	1	797.27
										F/C F/S-3	1	797.27
		20-21/0103/I00007	01/03/2021	20-21/S/04542	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	1530	1530	B/C--2	1	1530
		20-21/0103/I00007	01/03/2021	20-21/S/04542	160509	M.S.DUPLEX SPROCKET 40T X 40T X 5/8"P X 1 1/2''B X	1	467.96	467.96	B/C--16	1	467.96

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CARDING	MACKIE FINE BREAKER	20-21/0103/I00007	01/03/2021	20-21/S/04542	160857	C.I M/CUT PINION 23T X 4DPX1 1/2:FX1 1/4"B	2	278.2	556.4			
		20-21/0103/I00007	01/03/2021	20-21/S/04542	160943	M.S.SPROCKET 32T X 5/8"P X 1 1/4"BORE	1	204.34	204.34	B/C--4	1	204.34
		20-21/0103/I00007	01/03/2021	20-21/S/04542	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	1	151.82	151.82	B/C--15	1	151.82
		20-21/0201/I00049	02/01/2021	20-21/S/02271	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			
		20-21/0201/I00049	02/01/2021	20-21/S/02271	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	301.51	301.51			
		20-21/0201/I00049	02/01/2021	20-21/S/02271	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			
		20-21/0201/I00049	02/01/2021	20-21/S/02271	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			
		20-21/0202/I00054	02/02/2021	20-21/S/03411	323254	CARD PIN .074 X 1 3/8"	14	282.19	3950.66			
		20-21/0202/I00054	02/02/2021	20-21/S/03411	323292	CARD PIN .111 X 1 3/8"	8	563.6	4508.8			
		20-21/0202/I00055	02/02/2021	20-21/S/03412	025273	V BELT A 60	6	275	1650			
		20-21/0202/I00056	02/02/2021	20-21/S/03413	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	B/C F/S-15	1	896.57
		20-21/0202/I00056	02/02/2021	20-21/S/03413	321857	M.S.CHAIN PINION 16T X 1/2"P X B-1" X OSBL-1" X BOD-1 3/4"	2	183	366	INTER-2	1	183
		20-21/0202/I00056	02/02/2021	20-21/S/03413	334092	C.I.M/CUT PINION 100T X 6 DP X 1 1/2'' F X 3 1/4'' B X BOD 4 1/2'' X 3/8'' K.W PART NO. 121 FOR R.G	1	845	845	INTER-4	1	845
		20-21/0203/I00062	02/03/2021	20-21/S/04597	323019	CARD PIN .083 X 1"	25	286.38	7159.5			
		20-21/0203/I00062	02/03/2021	20-21/S/04597	323053	CARD PIN .083 X 1 3/8"	7.5	455	3412.5			
		20-21/0203/I00062	02/03/2021	20-21/S/04597	323219	CARD PIN .132 X 1"	5	501.4	2507			
		20-21/0203/I00062	02/03/2021	20-21/S/04597	323254	CARD PIN .074 X 1 3/8"	5	282.19	1410.95			
		20-21/0203/I00063	02/03/2021	20-21/S/04598	323144	CARD PIN .103 X 1 3/8"	10	408.36	4083.6			
		20-21/0211/I00033	02/11/2020	20-21/S/00033	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24			
		20-21/0302/I00091	03/02/2021	20-21/S/03448	323053	CARD PIN .083 X 1 3/8"	30	455	13650			
		20-21/0302/I00091	03/02/2021	20-21/S/03448	323094	CARD PIN .058 X 11/16"	14	77.92	1090.88			
		20-21/0302/I00091	03/02/2021	20-21/S/03448	323311	CARD PIN .088 X 1 3/8"	5.5	308.3	1695.65			
		20-21/0302/I00092	03/02/2021	20-21/S/03449	025049	V BELT CC 254	1	678.34	678.34	B/C--16	1	678.34
		20-21/0302/I00092	03/02/2021	20-21/S/03449	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	INTER-3	1	543.67
		20-21/0303/I00099	03/03/2021	20-21/S/04634	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702			
		20-21/0303/I00099	03/03/2021	20-21/S/04634	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93	INTER-2	1	267.93
		20-21/0303/I00099	03/03/2021	20-21/S/04634	321853	C.I.PINION 114T XDP-6 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--11	1	889.2



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CARDING	MACKIE FINE BREAKER	20-21/0303/I00102	03/03/2021	20-21/S/04637	323144	CARD PIN .103 X 1 3/8"	12	408.36	4900.32			
		20-21/0303/I00102	03/03/2021	20-21/S/04637	323302	CARD PIN .057 X 1"	12.66	157.13	1989.266			
		20-21/0303/I00102	03/03/2021	20-21/S/04637	323311	CARD PIN .088 X 1 3/8"	5	308.3	1541.5			
		20-21/0303/I00103	03/03/2021	20-21/S/04638	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24	B/C--1	2	468.24
		20-21/0312/I00090	03/12/2020	20-21/S/01047	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			
		20-21/0312/I00090	03/12/2020	20-21/S/01047	160424	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	1	866.26	866.26			
		20-21/0312/I00090	03/12/2020	20-21/S/01047	161115	C.I.M/CUT PINION 70TX6DPX1 1/2''FX1 1/2''B X3/8''KW BL1/4" FOR R.F	1	458.24	458.24			
		20-21/0312/I00091	03/12/2020	20-21/S/01048	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	420	420			
		20-21/0312/I00091	03/12/2020	20-21/S/01048	334047	M.S.CHAIN SPROCKET 22T X 1/2''P PART NO.155	1	86.45	86.45			
		20-21/0401/I00108	04/01/2021	20-21/S/02330	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			
		20-21/0401/I00108	04/01/2021	20-21/S/02330	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			
		20-21/0401/I00109	04/01/2021	20-21/S/02331	338113	M.S.SPROCKET 28T X 5/8" P X 1 1/8" B	2	350	700			
		20-21/0402/I00144	04/02/2021	20-21/S/03501	323042	CARD PIN .096 X 1 1/4"	22.5	416.32	9367.2			
		20-21/0402/I00145	04/02/2021	20-21/S/03502	323198	CARD PIN .116 X 1 1/8 "	12	518	6216			
		20-21/0402/I00145	04/02/2021	20-21/S/03502	323296	CARD PIN .057 X 11/16"	35	128.78	4507.3			
		20-21/0402/I00146	04/02/2021	20-21/S/03503	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.96	5519.2	B/C--2	20	5519.2
		20-21/0402/I00146	04/02/2021	20-21/S/03503	160271	C.I.M/CUT PINION 30T X 6DP	2	294.3	588.6	INTER-3	1	294.3
										INTER-6	1	294.3
		20-21/0402/I00146	04/02/2021	20-21/S/03503	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	INTER-6	1	639.48
		20-21/0402/I00146	04/02/2021	20-21/S/03503	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--3	1	543.67
		20-21/0402/I00146	04/02/2021	20-21/S/03503	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2''B X 1 1/2''F X 5/16''KW	1	499	499			
		20-21/0402/I00146	04/02/2021	20-21/S/03503	161115	C.I.M/CUT PINION 70TX6DPX1 1/2''FX1 1/2''B X3/8''KW BL1/4" FOR R.F	1	458.24	458.24	INTER-3	1	458.24
		20-21/0412/I00131	04/12/2020	20-21/S/01088	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	420	420			
		20-21/0412/I00160	04/12/2020	20-21/S/01117	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	420	1260			
		20-21/0501/I00148	05/01/2021	20-21/S/02371	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4''B X 1 1/2''F X ONE SIDE	1	543.67	543.67			

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CARDING	MACKIE FINE BREAKER	20-21/0501/I00148	05/01/2021	20-21/S/02371	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	2	308.01	616.02			
		20-21/0502/I00174	05/02/2021	20-21/S/03531	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		20-21/0502/I00175	05/02/2021	20-21/S/03532	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1296	1296	B/C--2	1	1296
		20-21/0511/I00104	05/11/2020	20-21/S/00104	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	560	560			
		20-21/0511/I00104	05/11/2020	20-21/S/00104	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	420	420			
		20-21/0512/I00207	05/12/2020	20-21/S/01164	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	4	228.4	913.6			
		20-21/0512/I00207	05/12/2020	20-21/S/01164	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	420	420			
		20-21/0601/I00176	06/01/2021	20-21/S/02399	323056	CARD PIN .058 X 15/16"	5	142.65	713.25			
		20-21/0601/I00176	06/01/2021	20-21/S/02399	323111	CARD PIN .064 X 7/8 "	15	157.13	2356.95			
		20-21/0601/I00177	06/01/2021	20-21/S/02400	323041	CARD PIN .083 X 1 1/4"	20	400	8000			
		20-21/0602/I00192	06/02/2021	20-21/S/03549	054045	PANEL NAIL 3/4"	1.1	156.25	171.875			
		20-21/0602/I00192	06/02/2021	20-21/S/03549	323310	CARD PIN .102 X 1"	7.5	292.22	2191.65			
		20-21/0602/I00193	06/02/2021	20-21/S/03550	323031	CARD PIN .083 X 1 1/8"	14.8	363	5372.4			
		20-21/0602/I00194	06/02/2021	20-21/S/03551	323019	CARD PIN .083 X 1"	12	286.38	3436.56			
		20-21/0602/I00194	06/02/2021	20-21/S/03551	323225	CARD PIN .074 X 1 1/4"	15	327	4905			
		20-21/0602/I00222	06/02/2021	20-21/S/03579	323225	CARD PIN .074 X 1 1/4"	17.5	327	5722.5			
		20-21/0602/I00222	06/02/2021	20-21/S/03579	323291	CARD PIN .111 X 1 1/2"	5	508.22	2541.1			
		20-21/0603/I00195	06/03/2021	20-21/S/04732	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--9	1	543.67
		20-21/0603/I00195	06/03/2021	20-21/S/04732	160365	C.I.M/CUT COMPOUND PINION 62T X 6DP	1	387.79	387.79			
		20-21/0603/I00195	06/03/2021	20-21/S/04732	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KW X BL1/4" FOR R.F	1	458.24	458.24	B/C--10	1	458.24
		20-21/0612/I00222	06/12/2020	20-21/S/01179	323387	CARD PIN .133 X 11/16"	22.5	460.74	10366.65			
		20-21/0612/I00223	06/12/2020	20-21/S/01180	323104	CARD PIN .132 X 11/16"	12	501.39	6016.68			
		20-21/0612/I00226	06/12/2020	20-21/S/01183	327001	META PIN .092 X 7/8"	14	448	6272			
		20-21/0612/I00226	06/12/2020	20-21/S/01183	327002	META PIN .093 X 7/8"	14	362.74	5078.36			
		20-21/0612/I00226	06/12/2020	20-21/S/01183	327003	META PIN .094 X 7/8"	6	330.22	1981.32			
		20-21/0612/I00226	06/12/2020	20-21/S/01183	327032	META PIN .092 X 1 1/4"	27	296.25	7998.75			
		20-21/0612/I00227	06/12/2020	20-21/S/01184	327006	META PIN .103 X 1 1/4"	39	546.33	21306.87			
		20-21/0612/I00227	06/12/2020	20-21/S/01184	327009	META PIN .105 X 1 1/4"	7	613.03	4291.21			
		20-21/0612/I00227	06/12/2020	20-21/S/01184	327010	META PIN .106 X 1 1/4"	7	263.71	1845.97			
		20-21/0612/I00227	06/12/2020	20-21/S/01184	327024	META PIN .104 X 1 1/4"	7	445.54	3118.78			
		20-21/0701/I00216	07/01/2021	20-21/S/02439	323041	CARD PIN .083 X 1 1/4"	10	400	4000			
		20-21/0701/I00216	07/01/2021	20-21/S/02439	323152	CARD PIN .064 X 1''	16	187.91	3006.56			

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CARDING	MACKIE FINE BREAKER	20-21/0701/I00216	07/01/2021	20-21/S/02439	323225	CARD PIN .074 X 1 1/4"	10	327	3270			
		20-21/0701/I00216	07/01/2021	20-21/S/02439	323246	CARD PIN .074 X 1"	6	173.28	1039.68			
		20-21/0701/I00216	07/01/2021	20-21/S/02439	323264	CARD PIN .074 X 1 1/8"	11	174.29	1917.19			
		20-21/0701/I00217	07/01/2021	20-21/S/02440	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	301.51	301.51			
		20-21/0701/I00217	07/01/2021	20-21/S/02440	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			
		20-21/0702/I00232	07/02/2021	20-21/S/03589	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
		20-21/0702/I00232	07/02/2021	20-21/S/03589	323294	CARD PIN .088 X 1"	2	137.22	274.44			
		20-21/0703/I00239	07/03/2021	20-21/S/04776	323094	CARD PIN .058 X 11/16"	35	77.92	2727.2			
		20-21/0703/I00239	07/03/2021	20-21/S/04776	323171	CARD PIN .060 X 11/16"	32	90.67	2901.44			
		20-21/0703/I00240	07/03/2021	20-21/S/04777	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	3	22.08	66.24	F-CARD/11	3	66.24
		20-21/0703/I00251	07/03/2021	20-21/S/04788	323171	CARD PIN .060 X 11/16"	21	90.67	1904.07			
		20-21/0703/I00251	07/03/2021	20-21/S/04788	323258	CARD PIN .064 X 11/16"	20	88.65	1773			
		20-21/0703/I00251	07/03/2021	20-21/S/04788	323296	CARD PIN .057 X 11/16"	10	128.78	1287.8			
		20-21/0712/I00254	07/12/2020	20-21/S/01211	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/0712/I00254	07/12/2020	20-21/S/01211	323111	CARD PIN .064 X 7/8 "	25	157.13	3928.25			
		20-21/0712/I00254	07/12/2020	20-21/S/01211	323151	CARD PIN .074 X 3/4	12	147.9	1774.8			
		20-21/0712/I00256	07/12/2020	20-21/S/01213	323219	CARD PIN .132 X 1"	20	501.4	10028			
		20-21/0712/I00259	07/12/2020	20-21/S/01216	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	301.83	301.83			
		20-21/0712/I00259	07/12/2020	20-21/S/01216	160374	M.S.DUPLEX SPROCKET 48T X 5/8''P X B-1 1/2'' X OSBL-1'' X BOD-3"	2	1296	2592			
		20-21/0801/I00251	08/01/2021	20-21/S/02474	323005	CARD PIN .068 X 3/4"	10.72	89.76	962.2272			
		20-21/0801/I00251	08/01/2021	20-21/S/02474	323151	CARD PIN .074 X 3/4	10.52	147.9	1555.908			
		20-21/0801/I00251	08/01/2021	20-21/S/02474	323295	CARD PIN .064 X 3/4"	12	151.46	1817.52			
		20-21/0801/I00253	08/01/2021	20-21/S/02476	061006	SINGLE CHAIN 5/8"	10	152.74	1527.4			
		20-21/0801/I00253	08/01/2021	20-21/S/02476	061024	DUPLEX ROLLER CHAIN B S 5/8"	10	275.96	2759.6			
		20-21/0802/I00281	08/02/2021	20-21/S/03640	323094	CARD PIN .058 X 11/16"	14	77.92	1090.88			
		20-21/0802/I00281	08/02/2021	20-21/S/03640	323258	CARD PIN .064 X 11/16"	24	88.65	2127.6			
		20-21/0802/I00281	08/02/2021	20-21/S/03640	323296	CARD PIN .057 X 11/16"	21	128.78	2704.38			
		20-21/0802/I00281	08/02/2021	20-21/S/03640	323310	CARD PIN .102 X 1"	9	292.22	2629.98			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	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	763.27	2289.81	B/C--12	1	763.27
										B/C--2	1	763.27
										B/C--3	1	763.27
		20-21/0802/I00283	08/02/2021	20-21/S/03642	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--3	1	1144.37
										B/C--6	1	1144.37
		20-21/0802/I00313	08/02/2021	20-21/S/03672	020117	V BELT CC 177	2	520	1040	FEASER-2	2	1040
		20-21/0802/I00313	08/02/2021	20-21/S/03672	160253	C.I.DRAFT CHANGE PINION 44T	1	270.83	270.83			

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CARDING	MACKIE FINE BREAKER	20-21/0802/I00313	08/02/2021	20-21/S/03672	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			
		20-21/0802/I00313	08/02/2021	20-21/S/03672	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	1530	1530	B/C--5	1	1530
		20-21/0803/I00258	08/03/2021	20-21/S/04795	323144	CARD PIN .103 X 1 3/8"	18	408.36	7350.48			
		20-21/0803/I00258	08/03/2021	20-21/S/04795	323198	CARD PIN .116 X 1 1/8 "	8	518	4144			
		20-21/0803/I00258	08/03/2021	20-21/S/04795	323254	CARD PIN .074 X 1 3/8"	16	282.19	4515.04			
		20-21/0803/I00258	08/03/2021	20-21/S/04795	323296	CARD PIN .057 X 11/16"	26	128.78	3348.28			
		20-21/0803/I00259	08/03/2021	20-21/S/04796	323165	CARD PIN .103 X 1 3/8"	12	494.13	5929.56			
		20-21/0811/I00203	08/11/2020	20-21/S/00203	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702			
		20-21/0812/I00289	08/12/2020	20-21/S/01246	061005	SINGLE CHAIN 1/2"	20	110.9	2218			
		20-21/0812/I00289	08/12/2020	20-21/S/01246	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/0812/I00289	08/12/2020	20-21/S/01246	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.96	5519.2			
		20-21/0812/I00289	08/12/2020	20-21/S/01246	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	301.83	301.83			
		20-21/0812/I00290	08/12/2020	20-21/S/01247	323260	CARD PIN .096 X 15/16"	12	337.99	4055.88			
		20-21/0812/I00322	08/12/2020	20-21/S/01279	323042	CARD PIN .096 X 1 1/4"	7.5	416.32	3122.4			
		20-21/0812/I00322	08/12/2020	20-21/S/01279	323043	CARD PIN .102 X 1 1/4"	4.5	412.23	1855.035			
		20-21/0812/I00322	08/12/2020	20-21/S/01279	323282	CARD PIN .111 X 1 1/8"	10	398.97	3989.7			
		20-21/0812/I00322	08/12/2020	20-21/S/01279	323382	CARD PIN .096 X 1 1/2"	10	281.24	2812.4			
		20-21/0901/I00291	09/01/2021	20-21/S/02514	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	228.4	456.8	B/C--1	1	228.4
										B/C--16	1	228.4
		20-21/0901/I00291	09/01/2021	20-21/S/02514	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	1	151.82	151.82	B/C--4	1	151.82
		20-21/0901/I00293	09/01/2021	20-21/S/02516	323041	CARD PIN .083 X 1 1/4"	10	400	4000			
		20-21/0902/I00322	09/02/2021	20-21/S/03681	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	301.83	301.83	B/C--8	1	301.83
		20-21/0902/I00322	09/02/2021	20-21/S/03681	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--11	1	543.67
		20-21/0902/I00322	09/02/2021	20-21/S/03681	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	499	499	B/C--12	1	499
		20-21/0902/I00322	09/02/2021	20-21/S/03681	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	1530	1530	B/C--1	1	1530
		20-21/0902/I00322	09/02/2021	20-21/S/03681	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	420	420	B/C--6	1	420
		20-21/0902/I00357	09/02/2021	20-21/S/03716	323296	CARD PIN .057 X 11/16"	14	128.78	1802.92			
		20-21/0903/I00314	09/03/2021	20-21/S/04851	323282	CARD PIN .111 X 1 1/8"	11.4	398.97	4548.258			
		20-21/0903/I00315	09/03/2021	20-21/S/04852	323053	CARD PIN .083 X 1 3/8"	22.75	455	10351.25			
		20-21/0903/I00315	09/03/2021	20-21/S/04852	323165	CARD PIN .103 X 1 3/8"	12	494.13	5929.56			

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CARDING	MACKIE FINE BREAKER	20-21/0912/I00333	09/12/2020	20-21/S/01290	160918	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	2	208	416			
		20-21/0912/I00333	09/12/2020	20-21/S/01290	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXBOS DIA 3" PLATE TYPE FOR CARD	1	585.85	585.85			
		20-21/0912/I00334	09/12/2020	20-21/S/01291	323127	CARD PIN .064 X 1 1/4"	10	209.02	2090.2			
		20-21/0912/I00334	09/12/2020	20-21/S/01291	323225	CARD PIN .074 X 1 1/4"	10	327	3270			
		20-21/0912/I00334	09/12/2020	20-21/S/01291	323260	CARD PIN .096 X 15/16"	14	337.99	4731.86			
		20-21/1001/I00322	10/01/2021	20-21/S/02545	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	B/C--12	1	206.7
		20-21/1001/I00322	10/01/2021	20-21/S/02545	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--11	1	344.55
		20-21/1001/I00322	10/01/2021	20-21/S/02545	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8''KW BL1/4" FOR R.F	1	458.24	458.24	INTER-3	1	458.24
		20-21/1001/I00322	10/01/2021	20-21/S/02545	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-17	1	437.1
		20-21/1001/I00322	10/01/2021	20-21/S/02545	321853	C.I.PINION 114T XDP-6 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--11	1	889.2
		20-21/1001/I00325	10/01/2021	20-21/S/02548	323031	CARD PIN .083 X 1 1/8"	34	363	12342			
		20-21/1001/I00326	10/01/2021	20-21/S/02549	323041	CARD PIN .083 X 1 1/4"	16	400	6400			
		20-21/1002/I00371	10/02/2021	20-21/S/03730	323111	CARD PIN .064 X 7/8 "	10	157.13	1571.3			
		20-21/1002/I00371	10/02/2021	20-21/S/03730	323260	CARD PIN .096 X 15/16"	1.32	337.99	446.1468			
		20-21/1002/I00373	10/02/2021	20-21/S/03733	323111	CARD PIN .064 X 7/8 "	30	157.13	4713.9			
		20-21/1002/I00373	10/02/2021	20-21/S/03733	323300	CARD PIN .057 X 15/16"	10	157.14	1571.4			
		20-21/1002/I00373	10/02/2021	20-21/S/03733	323302	CARD PIN .057 X 1"	29	157.13	4556.77			
		20-21/1003/I00346	10/03/2021	20-21/S/04883	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	255.82	255.82	B/C--16	1	255.82
										F/C F/S-3	1	255.82
		20-21/1003/I00346	10/03/2021	20-21/S/04883	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	543.67	1087.34	B/C--1	1	543.67
										B/C--12	1	543.67
		20-21/1003/I00346	10/03/2021	20-21/S/04883	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
		20-21/1003/I00348	10/03/2021	20-21/S/04885	160142	M.S.CHN IDLER SPROCKET 20T X 5/8"P 43J-564	1	171.46	171.46	F/C/FINE-8	1	171.46
										INTER-9	1	171.46
		20-21/1003/I00348	10/03/2021	20-21/S/04885	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KWXB OD3 1/4"X1''BLX 5 ARMS FOR CARD	1	896.57	896.57	B/C--12	1	896.57
		20-21/1003/I00348	10/03/2021	20-21/S/04885	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
		20-21/1003/I00348	10/03/2021	20-21/S/04885	321195	PITCH PIN WHEEL 100T REF NO-9PT.NO - 910 - 19054	1	3047.4	3047.39	B/C--12	1	3047.39
		20-21/1003/I00361	10/03/2021	20-21/S/04898	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	3	235	705	B/C--12	1	235
										B/C--3	1	235
										B/C--6	1	235
		20-21/1003/I00378	10/03/2021	20-21/S/04915	323211	CARD PIN .068 X 7/8"	6	89.39	536.34			

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CARDING	MACKIE FINE BREAKER	20-21/1003/I00378	10/03/2021	20-21/S/04915	323264	CARD PIN .074 X 1 1/8"	15	174.29	2614.35			
		20-21/1003/I00378	10/03/2021	20-21/S/04915	323310	CARD PIN .102 X 1"	10	292.22	2922.2			
		20-21/1011/I00266	10/11/2020	20-21/S/00266	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360			
		20-21/1011/I00266	10/11/2020	20-21/S/00266	011154	S/R BALL BEARING UC 208-24BORE 40MM PART NO.172 ( GY 1108 )	2	363.64	727.28			
		20-21/1011/I00266	10/11/2020	20-21/S/00266	011232	S/R BALL BEARING UC 210 / GYE-50	2	640	1280			
		20-21/1011/I00266	10/11/2020	20-21/S/00266	015019	S/R BALL BEARING SLJH 1 3/4" (UC 209-28) WITH JACKET.	2	916.67	1833.34			
		20-21/1011/I00267	10/11/2020	20-21/S/00267	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24			
		20-21/1011/I00267	10/11/2020	20-21/S/00267	014055	ROLLER BEARING 22211K WITH SOCKET	2	1499.0	2997.98			
		20-21/1012/I00374	10/12/2020	20-21/S/01331	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			
		20-21/1012/I00374	10/12/2020	20-21/S/01331	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2" F X 1 1/2" B X ONE SXX.W.3/8"	1	875.19	875.19			
		20-21/1012/I00375	10/12/2020	20-21/S/01332	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	4	763.27	3053.08			
		20-21/1012/I00376	10/12/2020	20-21/S/01333	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4			
		20-21/1012/I00376	10/12/2020	20-21/S/01333	323299	CARD PIN .078 X 3/4"	4	120.57	482.28			
		20-21/1101/I00373	11/01/2021	20-21/S/02596	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360	B-CARD/6	1	180
										B/C F/S-16	1	180
		20-21/1101/I00373	11/01/2021	20-21/S/02596	011232	S/R BALL BEARING UC 210 / GYE-50	1	640	640	B/C--4	1	640
		20-21/1101/I00374	11/01/2021	20-21/S/02597	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			
		20-21/1101/I00374	11/01/2021	20-21/S/02597	160999	M.S.PINION 17T X 5DP X 1 1/2" B X 1 1/2" F	2	590.71	1181.42			
		20-21/1101/I00375	11/01/2021	20-21/S/02598	332143	SLIVER DEVIDER PART NO.85J843	1	1356.3	1356.25	F/C F/S-3	1	1356.25
		20-21/1101/I00376	11/01/2021	20-21/S/02599	323100	CARD PIN .064 X 1 1/16"	24	194.95	4678.8			
		20-21/1101/I00376	11/01/2021	20-21/S/02599	323151	CARD PIN .074 X 3/4"	12	147.9	1774.8			
		20-21/1102/I00463	11/02/2021	20-21/S/03823	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
		20-21/1102/I00463	11/02/2021	20-21/S/03823	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	301.83	301.83	INTER-6	1	301.83
		20-21/1102/I00463	11/02/2021	20-21/S/03823	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--6	1	149.94
		20-21/1103/I00409	11/03/2021	20-21/S/04946	323287	CARD PIN .102 X 1 1/8"	8.33	383.92	3198.054			
		20-21/1103/I00409	11/03/2021	20-21/S/04946	323382	CARD PIN .096 X 1 1/2"	10	281.24	2812.4			
		20-21/1112/I00428	11/12/2020	20-21/S/01385	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			
		20-21/1112/I00430	11/12/2020	20-21/S/01387	323042	CARD PIN .096 X 1 1/4"	9	416.32	3746.88	B-CARD/8	9	3746.88

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CARDING	MACKIE FINE BREAKER	20-21/1112/I00430	11/12/2020	20-21/S/01387	323127	CARD PIN .064 X 1 1/4"	20	209.02	4180.4	B-CARD/8	20	4180.4
		20-21/1201/I00419	12/01/2021	20-21/S/02642	323127	CARD PIN .064 X 1 1/4"	30	209.02	6270.6	F/C F/S-7	30	6270.6
		20-21/1201/I00419	12/01/2021	20-21/S/02642	323337	CARD PIN .060 X 1"	4	160.1	640.4	F/C F/S-5	4	640.4
		20-21/1201/I00420	12/01/2021	20-21/S/02643	323019	CARD PIN .083 X 1"	10.5	286.38	3006.99	F/C F/S-2	10.5	3006.99
		20-21/1201/I00420	12/01/2021	20-21/S/02643	323164	CARD PIN .078 X 1 3/8"	10	404	4040	F/C F/S-2	10	4040
		20-21/1201/I00420	12/01/2021	20-21/S/02643	323225	CARD PIN .074 X 1 1/4"	15	327	4905	F/C F/S-2	15	4905
		20-21/1201/I00420	12/01/2021	20-21/S/02643	323246	CARD PIN .074 X 1"	12	173.28	2079.36	F/C F/S-2	12	2079.36
		20-21/1201/I00420	12/01/2021	20-21/S/02643	323330	CARD PIN .078 X 1 1/4"	6	173.74	1042.44	F/C F/S-2	6	1042.44
		20-21/1201/I00421	12/01/2021	20-21/S/02644	014058	ROLLER BEARING 22220K WITH SLEEVE,HOUSING & PADESTAL.	1	8557.8	8557.78	F/C F/S-15	1	8557.78
		20-21/1202/I00471	12/02/2021	20-21/S/03831	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/1202/I00471	12/02/2021	20-21/S/03831	323300	CARD PIN .057 X 15/16"	25	157.14	3928.5			
		20-21/1202/I00473	12/02/2021	20-21/S/03833	323094	CARD PIN .058 X 11/16"	50	77.92	3896			
		20-21/1202/I00473	12/02/2021	20-21/S/03833	323171	CARD PIN .060 X 11/16"	35	90.67	3173.45			
		20-21/1202/I00473	12/02/2021	20-21/S/03833	323296	CARD PIN .057 X 11/16"	51	128.78	6567.78			
		20-21/1202/I00474	12/02/2021	20-21/S/03834	061024	DUPLEX ROLLER CHAIN B S 5/8"	10	275.96	2759.6	B/C--2	10	2759.6
		20-21/1202/I00474	12/02/2021	20-21/S/03834	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	B/C--15	1	1512.34
		20-21/1202/I00474	12/02/2021	20-21/S/03834	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			
		20-21/1202/I00474	12/02/2021	20-21/S/03834	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	B/C--11	1	1510.07
		20-21/1202/I00474	12/02/2021	20-21/S/03834	160727	C.I.M/CUT PINION 144T X 6DP X 1 1/2"F X 1 3/8"B X ONE SIDE BOSS OD 3' 'BL 1" X 5 ARMS FOR CARD	1	339.88	339.88			
		20-21/1211/I00328	12/11/2020	20-21/S/00328	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/1212/I00457	12/12/2020	20-21/S/01414	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24			
		20-21/1212/I00457	12/12/2020	20-21/S/01414	014055	ROLLER BEARING 22211K WITH SOCKET	4	1499.0	5995.96			
		20-21/1212/I00457	12/12/2020	20-21/S/01414	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4' 'BX7/16KWOSB OD3 1/4"X1' 'BLX 5 ARMS FOR CARD	1	896.57	896.57			
		20-21/1212/I00457	12/12/2020	20-21/S/01414	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"F,BOTH SIDESTEP BOSS,2 1/2"BD,1 1/2"BL FROM FACE	1	920.4	920.4			
		20-21/1212/I00458	12/12/2020	20-21/S/01415	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"F	2	590.71	1181.42			
		20-21/1212/I00460	12/12/2020	20-21/S/01417	323041	CARD PIN .083 X 1 1/4"	22	400	8800			
		20-21/1212/I00460	12/12/2020	20-21/S/01417	323289	CARD PIN .088 X 1 1/4"	3	135.44	406.32			
		20-21/1212/I00460	12/12/2020	20-21/S/01417	323326	CARD PIN .102 X 1 1/2"	10	245.15	2451.5			
		20-21/1212/I00463	12/12/2020	20-21/S/01420	323127	CARD PIN .064 X 1 1/4"	15	209.02	3135.3			
		20-21/1301/I00447	13/01/2021	20-21/S/02670	323152	CARD PIN .064 X 1' '	25	187.91	4697.75			
		20-21/1302/I00501	13/02/2021	20-21/S/03861	323155	CARD PIN .074 X 7/8"	8	99.39	795.12			

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CARDING	MACKIE FINE BREAKER	20-21/1302/I00502	13/02/2021	20-21/S/03862	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--1	1	488.6
										B/C--6	1	488.6
		20-21/1302/I00502	13/02/2021	20-21/S/03862	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--13	1	222.76
										B/C--2	1	222.76
		20-21/1302/I00502	13/02/2021	20-21/S/03862	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--12	1	325.65
		20-21/1302/I00502	13/02/2021	20-21/S/03862	321855	M.S.CHAIN PINION 33TX1/2" PX1-1/4" B	1	149.82	149.82	B/C--11	1	149.82
		20-21/1303/I00423	13/03/2021	20-21/S/04960	323326	CARD PIN .102 X 1 1/2"	10	245.15	2451.5			
		20-21/1303/I00424	13/03/2021	20-21/S/04961	323137	CARD PIN .103 X 1 3/16"	24	224.6	5390.4			
		20-21/1303/I00424	13/03/2021	20-21/S/04961	323271	CARD PIN .107 X 1 3/8"	8	466.16	3729.28			
		20-21/1303/I00424	13/03/2021	20-21/S/04961	323341	CARD PIN .102 X 1 5/8"	15	529.27	7939.05			
		20-21/1303/I00424	13/03/2021	20-21/S/04961	323409	CARD PIN .142 X 1 3/16"	24	766.5	18396			
		20-21/1303/I00424	13/03/2021	20-21/S/04961	323429	CARD PIN .144X1 1/4"	10	422.45	4224.5			
		20-21/1303/I00425	13/03/2021	20-21/S/04962	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	B/C--5	1	867.24
		20-21/1303/I00425	13/03/2021	20-21/S/04962	160536	M.S.SPROCKET 22T X 5/8" P X B-2" X OSBL-1/2" X BOD-3"	2	228.4	456.8	B/C--14	2	456.8
		20-21/1303/I00425	13/03/2021	20-21/S/04962	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-2	1	1510.07
		20-21/1303/I00425	13/03/2021	20-21/S/04962	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
		20-21/1311/I00371	13/11/2020	20-21/S/00371	321195	PITCH PIN WHEEL 100T REF NO-9PT.NO - 910 - 19054	1	3047.4	3047.39			
		20-21/1312/I00497	13/12/2020	20-21/S/01454	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2" B X 1 1/2" F	1	702	702			
		20-21/1312/I00497	13/12/2020	20-21/S/01454	160424	C.I.M/CUT PINION 102T X 6DP X 1 1/2" F X 1 1/2" B X ONE SIDE BOSS OD 3 1/2" X 1" BL	1	866.26	866.26			
		20-21/1312/I00497	13/12/2020	20-21/S/01454	160433	C.I.PINION 34T X6DP X1 1/8" B X 1 1/2" F X 5/16" KW	1	218.73	218.73			
		20-21/1312/I00498	13/12/2020	20-21/S/01455	323005	CARD PIN .068 X 3/4"	8	89.76	718.08			
		20-21/1312/I00498	13/12/2020	20-21/S/01455	323151	CARD PIN .074 X 3/4"	12	147.9	1774.8			
		20-21/1312/I00499	13/12/2020	20-21/S/01456	323076	CARD PIN .096X1"	30	356.88	10706.4			
		20-21/1312/I00500	13/12/2020	20-21/S/01457	323254	CARD PIN .074 X 1 3/8"	10	282.19	2821.9			
		20-21/1312/I00536	13/12/2020	20-21/S/01493	323042	CARD PIN .096 X 1 1/4"	1	416.32	416.32			
		20-21/1312/I00536	13/12/2020	20-21/S/01493	323291	CARD PIN .111 X 1 1/2"	13	508.22	6606.86			
		20-21/1312/I00536	13/12/2020	20-21/S/01493	323292	CARD PIN .111 X 1 3/8"	15	563.6	8454			
		20-21/1401/I00491	14/01/2021	20-21/S/02714	323149	CARD PIN .103 X 1 1/8"	21	198.57	4169.97			
		20-21/1401/I00491	14/01/2021	20-21/S/02714	323246	CARD PIN .074 X 1"	10	173.28	1732.8			
		20-21/1401/I00507	14/01/2021	20-21/S/02730	323019	CARD PIN .083 X 1"	12.5	286.38	3579.75	F/C/CS-RT-2	12.5	3579.75
		20-21/1401/I00507	14/01/2021	20-21/S/02730	323127	CARD PIN .064 X 1 1/4"	4.32	209.02	902.9664	F/C/CS-RT-2	4.32	902.9664
		20-21/1401/I00507	14/01/2021	20-21/S/02730	323246	CARD PIN .074 X 1"	15	173.28	2599.2	F/C/CS-RT-2	15	2599.2
		20-21/1411/I00406	14/11/2020	20-21/S/00406	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4" B X 1 1/2" F X ONE SIDE	2	543.67	1087.34			



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CARDING	MACKIE FINE BREAKER	20-21/1411/I00406	14/11/2020	20-21/S/00406	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702			
		20-21/1411/I00407	14/11/2020	20-21/S/00407	323111	CARD PIN .064 X 7/8 "	15	157.13	2356.95			
		20-21/1412/I00548	14/12/2020	20-21/S/01505	323144	CARD PIN .103 X 1 3/8"	22.5	408.36	9188.15	B/C C/S-4	22.5	9188.1
		20-21/1412/I00549	14/12/2020	20-21/S/01506	323353	CARD PIN .064 X 11/8"	15	151.97	2279.55	B/C C/S-4	15	2279.55
		20-21/1501/I00537	15/01/2021	20-21/S/02760	323104	CARD PIN .132 X 11/16"	15	501.39	7520.85			
		20-21/1501/I00539	15/01/2021	20-21/S/02762	025049	V BELT CC 254	1	678.34	678.34	B-CARD/3	1	678.34
		20-21/1501/I00539	15/01/2021	20-21/S/02762	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-CARD/5	1	290
		20-21/1502/I00606	15/02/2021	20-21/S/03966	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/1502/I00606	15/02/2021	20-21/S/03966	323121	CARD PIN .092 X 1 3/8"	24.5	465	11392.5			
		20-21/1502/I00606	15/02/2021	20-21/S/03966	323307	CARD PIN .134 X 1"	15	458.2	6873			
		20-21/1502/I00608	15/02/2021	20-21/S/03969	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--5	1	149.94
		20-21/1502/I00608	15/02/2021	20-21/S/03969	160542	C.I.M/CUT PINION 27T X 6 DP	1	175.59	175.59	B/C--2	1	175.59
		20-21/1502/I00608	15/02/2021	20-21/S/03969	160571	C.I.M/CUT PINION 26T X 6DP	2	205.01	410.02	B/C--12	1	205.01
										B/C--6	1	205.01
		20-21/1502/I00609	15/02/2021	20-21/S/03970	323150	CARD PIN .103 X 1 1/2"	15	319.04	4785.6			
		20-21/1502/I00609	15/02/2021	20-21/S/03970	323165	CARD PIN .103 X 1 3/8"	15	494.13	7411.95			
		20-21/1502/I00609	15/02/2021	20-21/S/03970	323260	CARD PIN .096 X 15/16"	4	337.99	1351.96			
		20-21/1502/I00650	15/02/2021	20-21/S/04011	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			
		20-21/1502/I00650	15/02/2021	20-21/S/04011	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	INTER-3	1	488.6
		20-21/1503/I00485	15/03/2021	20-21/S/05022	323076	CARD PIN .096X1"	14	356.88	4996.32			
		20-21/1503/I00485	15/03/2021	20-21/S/05022	323127	CARD PIN .064 X 1 1/4"	9.6	209.02	2006.592			
		20-21/1503/I00485	15/03/2021	20-21/S/05022	323192	CARD PIN .098 X 1 "	10	349.1	3491			
		20-21/1503/I00486	15/03/2021	20-21/S/05023	323094	CARD PIN .058 X 11/16"	14	77.92	1090.88			
		20-21/1503/I00527	15/03/2021	20-21/S/05064	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8	B/C--16	20	3054.8
		20-21/1511/I00430	15/11/2020	20-21/S/00430	323111	CARD PIN .064 X 7/8 "	20	157.13	3142.6			
		20-21/1511/I00430	15/11/2020	20-21/S/00430	323300	CARD PIN .057 X 15/16"	25	157.14	3928.5			
		20-21/1512/I00589	15/12/2020	20-21/S/01546	025134	V BELT B 195	2	689.5	1379			
		20-21/1512/I00590	15/12/2020	20-21/S/01547	323041	CARD PIN .083 X 1 1/4"	10	400	4000			
		20-21/1601/I00554	16/01/2021	20-21/S/02777	323246	CARD PIN .074 X 1"	9	173.28	1559.52			
		20-21/1601/I00561	16/01/2021	20-21/S/02784	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/1601/I00562	16/01/2021	20-21/S/02785	323010	CARD PIN .083 X 7/8"	22.5	238.58	5368.05	F/C F/S-2	22.5	5368.05
		20-21/1601/I00562	16/01/2021	20-21/S/02785	323152	CARD PIN .064 X 1''	12	187.91	2254.92	F/C F/S-2	14	2630.74
		20-21/1601/I00562	16/01/2021	20-21/S/02785	323155	CARD PIN .074 X 7/8"	12	99.39	1192.68	F/C F/S-2	12	1192.68
		20-21/1601/I00576	16/01/2021	20-21/S/02799	160350	C.I.M/CUT PINION 21T X 6DP	1	147.61	147.61	FEASER-2	1	147.61
		20-21/1601/I00576	16/01/2021	20-21/S/02799	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702	TBRK-4	1	702

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CARDING	MACKIE FINE BREAKER	20-21/1602/I00665	16/02/2021	20-21/S/04026	323171	CARD PIN .060 X 11/16"	17	90.67	1541.39			
		20-21/1602/I00665	16/02/2021	20-21/S/04026	323258	CARD PIN .064 X 11/16"	12	88.65	1063.8			
		20-21/1602/I00665	16/02/2021	20-21/S/04026	323288	CARD PIN .102 X 1-3/8"	10	501.4	5014			
		20-21/1602/I00678	16/02/2021	20-21/S/04039	323287	CARD PIN .102 X 1 1/8"	22.5	383.92	8638.2			
		20-21/1602/I00678	16/02/2021	20-21/S/04039	323300	CARD PIN .057 X 15/16"	4	157.14	628.56			
		20-21/1602/I00679	16/02/2021	20-21/S/04040	011232	S/R BALL BEARING UC 210 / GYE-50	3	640	1920	B/C--6	3	1920
		20-21/1602/I00679	16/02/2021	20-21/S/04040	160341	C.I.M/CUT PINION 130T X 6DP X 1 1/2FX2 1/4''B X 3/8'' KWXBL 1 1/2"X 5 ARMS FOR CARD	1	1560	1560	B/C--5	1	1560
		20-21/1603/I00539	16/03/2021	20-21/S/05076	323042	CARD PIN .096 X 1 1/4"	6	416.32	2497.92			
		20-21/1603/I00539	16/03/2021	20-21/S/05076	323043	CARD PIN .102 X 1 1/4"	4.94	412.23	2036.416			
		20-21/1603/I00539	16/03/2021	20-21/S/05076	323282	CARD PIN .111 X 1 1/8"	13	398.97	5186.61			
		20-21/1603/I00540	16/03/2021	20-21/S/05077	323042	CARD PIN .096 X 1 1/4"	8.5	416.32	3538.72			
		20-21/1603/I00540	16/03/2021	20-21/S/05077	323053	CARD PIN .083 X 1 3/8"	10	455	4550			
		20-21/1603/I00540	16/03/2021	20-21/S/05077	323291	CARD PIN .111 X 1 1/2"	8	508.22	4065.76			
		20-21/1612/I00636	16/12/2020	20-21/S/01593	327009	META PIN .105 X 1 1/4"	40	613.03	24521.2			
		20-21/1612/I00636	16/12/2020	20-21/S/01593	327019	META PIN .107 X 1 1/4"	20	256.35	5127			
		20-21/1612/I00636	16/12/2020	20-21/S/01593	327024	META PIN .104 X 1 1/4"	40	445.54	17821.6			
		20-21/1612/I00639	16/12/2020	20-21/S/01596	323281	CARD PIN .111 X 1"	11.25	372.6	4191.75			
		20-21/1612/I00639	16/12/2020	20-21/S/01596	323285	CARD PIN .111 X 1 1/4"	22	481.95	10602.9			
		20-21/1612/I00639	16/12/2020	20-21/S/01596	323302	CARD PIN .057 X 1"	3.5	157.13	549.955			
		20-21/1612/I00640	16/12/2020	20-21/S/01597	323104	CARD PIN .132 X 11/16"	18	501.39	9025.02			
		20-21/1612/I00641	16/12/2020	20-21/S/01598	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37			
		20-21/1612/I00641	16/12/2020	20-21/S/01598	025097	V BELT B 190	3	638.88	1916.64			
		20-21/1612/I00641	16/12/2020	20-21/S/01598	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	301.83	301.83			
		20-21/1612/I00641	16/12/2020	20-21/S/01598	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	2	1510.1	3020.14			
		20-21/1612/I00642	16/12/2020	20-21/S/01599	025049	V BELT CC 254	1	678.34	678.34			
		20-21/1701/I00584	17/01/2021	20-21/S/02807	323031	CARD PIN .083 X 1 1/8"	14.2	363	5154.6			
		20-21/1701/I00584	17/01/2021	20-21/S/02807	323152	CARD PIN .064 X 1''	2	187.91	375.82			
		20-21/1701/I00584	17/01/2021	20-21/S/02807	323165	CARD PIN .103 X 1 3/8"	25	494.13	12353.25			
		20-21/1701/I00589	17/01/2021	20-21/S/02812	323287	CARD PIN .102 X 1 1/8"	22.5	383.92	8638.2			
		20-21/1701/I00589	17/01/2021	20-21/S/02812	323295	CARD PIN .064 X 3/4"	17	151.46	2574.82			
		20-21/1701/I00592	17/01/2021	20-21/S/02815	160319	C.I.M/CUT PINION 41T X6 DP	2	299.43	598.86	B-CARD/6	2	598.86
		20-21/1701/I00592	17/01/2021	20-21/S/02815	160559	M.S.PINION 19T X B-1 1/2" X F-1 1/2" X KW-5/16"	1	175.07	175.07	B-CARD/3	1	175.07
		20-21/1701/I00592	17/01/2021	20-21/S/02815	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
		20-21/1702/I00699	17/02/2021	20-21/S/04061	323307	CARD PIN .134 X 1"	5	458.2	2291			

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CARDING	MACKIE FINE BREAKER	20-21/1702/I00699	17/02/2021	20-21/S/04061	323387	CARD PIN .133 X 11/16"	22	460.74	10136.28			
		20-21/1702/I00701	17/02/2021	20-21/S/04063	323042	CARD PIN .096 X 1 1/4"	22.5	416.32	9367.2			
		20-21/1703/I00562	17/03/2021	20-21/S/05099	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-5	1	560
										INTER-6	1	560
		20-21/1703/I00562	17/03/2021	20-21/S/05099	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	301.51	301.51	B/C--14	1	301.51
		20-21/1703/I00562	17/03/2021	20-21/S/05099	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	B/C--14	1	443.64
										B/C--15	1	443.64
		20-21/1703/I00562	17/03/2021	20-21/S/05099	160918	M.S.CHAIN PINION 40T X 1/2"P X 1 1/4"B	1	208	208	INTER-9	1	208
		20-21/1703/I00564	17/03/2021	20-21/S/05101	323010	CARD PIN .083 X 7/8"	40	238.58	9543.2			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	323019	CARD PIN .083 X 1"	16	286.38	4582.08			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	323152	CARD PIN .064 X 1''	16	187.91	3006.56			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	323295	CARD PIN .064 X 3/4"	18	151.46	2726.28			
		20-21/1703/I00611	17/03/2021	20-21/S/05148	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1296	1296	B/C--4	1	1296
		20-21/1703/I00611	17/03/2021	20-21/S/05148	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	2	228.4	456.8	B/C--16	1	228.4
										B/C--6	1	228.4
		20-21/1703/I00611	17/03/2021	20-21/S/05148	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--12	1	222.76
										B/C--3	1	222.76
		20-21/1711/I00480	17/11/2020	20-21/S/00482	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	301.51	301.51			
		20-21/1711/I00480	17/11/2020	20-21/S/00482	160433	C.I.PINION 34T X6DP X1 1/8"B X 1 1/2''F X 5/16''KW	1	218.73	218.73			
		20-21/1711/I00480	17/11/2020	20-21/S/00482	321239	COMPOUND SLEEVE PT.NO - 910-19004-00.	2	267.87	535.74			
		20-21/1712/I00662	17/12/2020	20-21/S/01619	323041	CARD PIN .083 X 1 1/4"	22	400	8800			
		20-21/1712/I00663	17/12/2020	20-21/S/01620	323287	CARD PIN .102 X 1 1/8"	57	383.92	21883.44			
		20-21/1712/I00663	17/12/2020	20-21/S/01620	323382	CARD PIN .096 X 1 1/2"	10	281.24	2812.4			
		20-21/1801/I00643	18/01/2021	20-21/S/02866	323137	CARD PIN .103 X 1 3/16"	23	224.6	5165.8	TEASER-2	23	5165.8
		20-21/1801/I00643	18/01/2021	20-21/S/02866	323341	CARD PIN .102 X 1 5/8"	30	529.27	15878.1	TEASER-2	30	15878.1
		20-21/1801/I00643	18/01/2021	20-21/S/02866	323409	CARD PIN .142 X 1 3/16"	24	766.5	18396	TEASER-2	24	18396
		20-21/1802/I00745	18/02/2021	20-21/S/04108	160559	M.S.PINION 19T X B-1 1/2" X F-1 1/2" X KW-5/16"	1	175.07	175.07			
		20-21/1802/I00746	18/02/2021	20-21/S/04110	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
		20-21/1802/I00746	18/02/2021	20-21/S/04110	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
		20-21/1802/I00746	18/02/2021	20-21/S/04110	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	1530	1530	F/C/COARSE-1	1	1530
		20-21/1802/I00746	18/02/2021	20-21/S/04110	160424	C.I.M/CUT PINION 102T X 6DP X 1 1/2''F X 1 1/2''B X ONE SIDE BOSS OD 3 1/2'' X 1''BL	1	866.26	866.26	B/C--14	1	866.26

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CARDING	MACKIE FINE BREAKER	20-21/1802/I00747	18/02/2021	20-21/S/04111	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/1802/I00747	18/02/2021	20-21/S/04111	323111	CARD PIN .064 X 7/8 "	35	157.13	5499.55			
		20-21/1802/I00747	18/02/2021	20-21/S/04111	323260	CARD PIN .096 X 15/16"	16	337.99	5407.84			
		20-21/1802/I00747	18/02/2021	20-21/S/04111	323300	CARD PIN .057 X 15/16"	40	157.14	6285.6			
		20-21/1802/I00749	18/02/2021	20-21/S/04113	323111	CARD PIN .064 X 7/8 "	15	157.13	2356.95			
		20-21/1802/I00749	18/02/2021	20-21/S/04113	323149	CARD PIN .103 X 1 1/8"	7.5	198.57	1489.275			
		20-21/1802/I00749	18/02/2021	20-21/S/04113	323287	CARD PIN .102 X 1 1/8"	7.5	383.92	2879.4			
		20-21/1803/I00615	18/03/2021	20-21/S/05152	323019	CARD PIN .083 X 1"	6	286.38	1718.28			
		20-21/1803/I00615	18/03/2021	20-21/S/05152	323264	CARD PIN .074 X 1 1/8"	15	174.29	2614.35			
		20-21/1803/I00615	18/03/2021	20-21/S/05152	323274	CARD PIN .078 X 1 1/8"	5	264.9	1324.5			
		20-21/1803/I00615	18/03/2021		323053	CARD PIN .083 X 1 3/8"	15	455	6825			
		20-21/1803/I00616	18/03/2021	20-21/S/05153	323019	CARD PIN .083 X 1"	14	286.38	4009.32			
		20-21/1803/I00616	18/03/2021	20-21/S/05153	323053	CARD PIN .083 X 1 3/8"	15	455	6825			
		20-21/1803/I00635	18/03/2021	20-21/S/05172	323019	CARD PIN .083 X 1"	5	286.38	1431.9			
		20-21/1803/I00635	18/03/2021	20-21/S/05172	323053	CARD PIN .083 X 1 3/8"	8.25	455	3753.75			
		20-21/1811/I00509	18/11/2020	20-21/S/00519	025292	V BELT CC 250	1	669.97	669.97			
		20-21/1811/I00509	18/11/2020	20-21/S/00519	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8' 'KW BL1/4" FOR R.F	1	458.24	458.24			
		20-21/1812/I00708	18/12/2020	20-21/S/01665	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16' 'KW DIA 3" PLATE TYPE FOR CARD	2	585.85	1171.7			
		20-21/1812/I00710	18/12/2020	20-21/S/01667	323031	CARD PIN .083 X 1 1/8"	10	363	3630			
		20-21/1812/I00710	18/12/2020	20-21/S/01667	323127	CARD PIN .064 X 1 1/4"	15	209.02	3135.3			
		20-21/1812/I00711	18/12/2020	20-21/S/01668	323282	CARD PIN .111 X 1 1/8"	12	398.97	4787.64			
		20-21/1911/I00547	19/11/2020	20-21/S/00557	160536	M.S.SPROCKET 22T X 5/8"P X B-2" X OSBL-1/2" X BOD-3"	1	228.4	228.4			
		20-21/1911/I00547	19/11/2020	20-21/S/00557	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			
		20-21/1912/I00757	19/12/2020	20-21/S/01714	177121	FEVICOL	2	214.26	428.52			
		20-21/1912/I00788	19/12/2020	20-21/S/01745	011232	S/R BALL BEARING UC 210 / GYE-50	1	640	640			
		20-21/1912/I00788	19/12/2020	20-21/S/01745	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			
		20-21/1912/I00788	19/12/2020	20-21/S/01745	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			
		20-21/2002/I00806	20/02/2021	20-21/S/04170	323100	CARD PIN .064 X 1 1/16"	10	194.95	1949.5			
		20-21/2002/I00807	20/02/2021	20-21/S/04171	323383	CARD PIN .103 X 1 5/8"	15	696	10440			
		20-21/2002/I00839	20/02/2021	20-21/S/04203	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
		20-21/2002/I00840	20/02/2021	20-21/S/04204	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			
		20-21/2002/I00840	20/02/2021	20-21/S/04204	160281	C.I.M/CUT PINION 32T X 6DP X 1 1/2"F X 1 1/2' 'B X	1	488.6	488.6	B/C--13	1	488.6

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CARDING	MACKIE FINE BREAKER	20-21/2003/I00657	20/03/2021	20-21/S/05194	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.96	5519.2	B/C--16	20	5519.2
		20-21/2003/I00657	20/03/2021	20-21/S/05194	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--16	1	488.6
		20-21/2003/I00657	20/03/2021	20-21/S/05194	161181	C.I.BEVEL PINION 30TX6DPX1" B FOR CARDING	2	260.82	521.64	F-CARD/8	1	260.82
		20-21/2003/I00657	20/03/2021	20-21/S/05194	161181	C.I.BEVEL PINION 30TX6DPX1" B FOR CARDING	4	260.82	1043.28	F/C F/S-15	1	260.82
		20-21/2012/I00807	20/12/2020	20-21/S/01764	323144	CARD PIN .103 X 1 3/8"	5	408.36	2041.8			
		20-21/2012/I00808	20/12/2020	20-21/S/01765	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/2012/I00808	20/12/2020	20-21/S/01765	323031	CARD PIN .083 X 1 1/8"	20	363	7260			
		20-21/2012/I00808	20/12/2020	20-21/S/01765	323041	CARD PIN .083 X 1 1/4"	13	400	5200			
		20-21/2012/I00808	20/12/2020	20-21/S/01765	323165	CARD PIN .103 X 1 3/8"	14	494.13	6917.82			
		20-21/2101/I00741	21/01/2021	20-21/S/02970	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	301.83	301.83	B-CARD/8	1	301.83
		20-21/2101/I00741	21/01/2021	20-21/S/02970	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	B-CARD/6	1	867.24
		20-21/2101/I00742	21/01/2021	20-21/S/02972	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360	B-CARD/3	1	180
		20-21/2101/I00742	21/01/2021	20-21/S/02972	011232	S/R BALL BEARING UC 210 / GYE-50	1	640	640	B/C C/S-2	1	640
		20-21/2101/I00744	21/01/2021	20-21/S/02974	323094	CARD PIN .058 X 11/16"	42	77.92	3272.64	F/C F/S-9	42	3272.64
		20-21/2102/I00864	21/02/2021	20-21/S/04229	323041	CARD PIN .083 X 1 1/4"	20	400	8000			
		20-21/2102/I00864	21/02/2021	20-21/S/04229	323289	CARD PIN .088 X 1 1/4"	5	135.44	677.2			
		20-21/2102/I00876	21/02/2021	20-21/S/04241	334053	M.S.CHAIN WHEEL 30T X 1/2 PITCH PART NO.310	3	300	900			
		20-21/2103/I00686	21/03/2021	20-21/S/05223	323224	CARD PIN .111 X 1 5/8"	15	353.8	5307			
		20-21/2103/I00686	21/03/2021	20-21/S/05223	323290	CARD PIN .098 X 1 1/4"	13	223.45	2904.85			
		20-21/2103/I00687	21/03/2021	20-21/S/05224	323224	CARD PIN .111 X 1 5/8"	15	353.8	5307			
		20-21/2103/I00687	21/03/2021	20-21/S/05224	323285	CARD PIN .111 X 1 1/4"	15	481.95	7229.25			
		20-21/2103/I00688	21/03/2021	20-21/S/05225	323228	CARD PIN .123 X 1 1/4"	15	317.67	4765.05			
		20-21/2103/I00688	21/03/2021	20-21/S/05225	323285	CARD PIN .111 X 1 1/4"	14.01	481.95	6752.120			
		20-21/2103/I00688	21/03/2021	20-21/S/05225	323292	CARD PIN .111 X 1 3/8"	20	563.6	11272			
		20-21/2103/I00688	21/03/2021	20-21/S/05225	323331	CARD PIN .128 X 1 1/4"	15	300.74	4511.1			
		20-21/2103/I00722	21/03/2021	20-21/S/05259	323260	CARD PIN .096 X 15/16"	10	337.99	3379.9			
		20-21/2103/I00723	21/03/2021	20-21/S/05260	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
		20-21/2103/I00723	21/03/2021	20-21/S/05260	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-3	1	560
		20-21/2103/I00723	21/03/2021	20-21/S/05260	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-2	1	308.01
		20-21/2103/I00723	21/03/2021	20-21/S/05260	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-9	1	308.01
		20-21/2112/I00847	21/12/2020	20-21/S/01804	323019	CARD PIN .083 X 1"	14	286.38	4009.32			
		20-21/2112/I00847	21/12/2020	20-21/S/01804	323287	CARD PIN .102 X 1 1/8"	37.5	383.92	14397			
		20-21/2112/I00850	21/12/2020	20-21/S/01807	323127	CARD PIN .064 X 1 1/4"	12	209.02	2508.24			

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CARDING	MACKIE FINE BREAKER	20-21/2201/I00776	22/01/2021	20-21/S/03006	323094	CARD PIN .058 X 11/16"	49	77.92	3818.08	F/C F/S-6	49	3818.08
		20-21/2201/I00776	22/01/2021	20-21/S/03006	323296	CARD PIN .057 X 11/16"	20	128.78	2575.6			
		20-21/2201/I00781	22/01/2021	20-21/S/03011	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8	B/C F/S-16	20	3054.8
		20-21/2201/I00781	22/01/2021	20-21/S/03011	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	B-CARD/8	1	301.83
										B/C F/S-12	1	301.83
		20-21/2202/I00929	22/02/2021	20-21/S/04294	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--2	1	596.13
										B/C--3	1	596.13
		20-21/2202/I00929	22/02/2021	20-21/S/04294	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	593.37	1186.74	B/C--12	1	593.37
										B/C--13	1	593.37
		20-21/2202/I00929	22/02/2021	20-21/S/04294	160999	M.S.PINION 17T X 5DP X 1 1/2" B X 1 1/2" F	2	590.71	1181.42	B/C--4	1	590.71
										B/C--6	1	590.71
		20-21/2203/I00734	22/03/2021	20-21/S/05271	323286	CARD PIN .116 X 1 1/4"	30	493.3	14799			
		20-21/2203/I00735	22/03/2021	20-21/S/05272	323286	CARD PIN .116 X 1 1/4"	20	493.3	9866			
		20-21/2203/I00735	22/03/2021	20-21/S/05272	323292	CARD PIN .111 X 1 3/8"	11	563.6	6199.6			
		20-21/2203/I00736	22/03/2021	20-21/S/05273	323302	CARD PIN .057 X 1"	15	157.13	2356.95			
		20-21/2203/I00763	22/03/2021	20-21/S/05301	025049	V BELT CC 254	1	678.34	678.34	B/C--16	1	678.34
		20-21/2203/I00763	22/03/2021	20-21/S/05301	025292	V BELT CC 250	1	669.97	669.97	B/C--1	1	669.97
		20-21/2203/I00763	22/03/2021	20-21/S/05301	025314	V BELT B 52	4	98.55	394.2	INTER-1	4	394.2
		20-21/2203/I00763	22/03/2021	20-21/S/05301	161504	C.I.M/CUT PINION 116T X 6DP X 1 1/2"FACE X 1 1/2"BORE X 1"BOSS LENGTHX 3"OD	1	1017.8	1017.84	TBRK-2	1	1017.84
		20-21/2203/I00764	22/03/2021	20-21/S/05303	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" X 1" BL	1	695.7	695.7	INTER-2	1	695.7
		20-21/2203/I00764	22/03/2021	20-21/S/05303	160854	C.I.M/CUT PINION 66T X 6DP X 1 1/2" F X 1 3/4" B X 3/8" KW X ONE SIDE BOSS OD 3 1/8" X 3/4" L	1	463.45	463.45	B/C--14	1	463.45
		20-21/2211/I00583	22/11/2020	20-21/S/00593	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			
		20-21/2211/I00583	22/11/2020	20-21/S/00593	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2" F X 2 1/4" B X 3/8" KW	1	560	560			
		20-21/2212/I00895	22/12/2020	20-21/S/01852	323264	CARD PIN .074 X 1 1/8"	15	174.29	2614.35			
		20-21/2212/I00901	22/12/2020	20-21/S/01858	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	593.37	1186.74			
		20-21/2212/I00941	22/12/2020	20-21/S/01898	323005	CARD PIN .068 X 3/4"	5	89.76	448.8			
		20-21/2212/I00941	22/12/2020	20-21/S/01898	323151	CARD PIN .074 X 3/4"	25	147.9	3697.5			
		20-21/2301/I00815	23/01/2021	20-21/S/03045	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--12	1	763.27
		20-21/2302/I00955	23/02/2021	20-21/S/04320	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-9	2	351

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CARDING	MACKIE FINE BREAKER	20-21/2302/I00955	23/02/2021	20-21/S/04320	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	TBRK-2	1	896.57
		20-21/2302/I00956	23/02/2021	20-21/S/04322	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	395.2	395.2	INTER-9	1	395.2
		20-21/2302/I00956	23/02/2021	20-21/S/04322	160512	C.I.PINION 56T X 6DP X1 3/4"BORE X 1 3/4"FACE X3/8"KW	1	367.9	367.9			
		20-21/2302/I00956	23/02/2021	20-21/S/04322	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
		20-21/2302/I00956	23/02/2021	20-21/S/04322	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--12	1	763.27
		20-21/2302/I00957	23/02/2021	20-21/S/04323	323041	CARD PIN .083 X 1 1/4"	14	400	5600			
		20-21/2302/I00957	23/02/2021	20-21/S/04323	323150	CARD PIN .103 X 1 1/2"	15	319.04	4785.6			
		20-21/2302/I00957	23/02/2021	20-21/S/04323	323287	CARD PIN .102 X 1 1/8"	10	383.92	3839.2			
		20-21/2302/I00958	23/02/2021	20-21/S/04324	323056	CARD PIN .058 X 15/16"	20	142.65	2853			
		20-21/2302/I00958	23/02/2021	20-21/S/04324	323300	CARD PIN .057 X 15/16"	20	157.14	3142.8			
		20-21/2303/I00794	23/03/2021	20-21/S/05333	323111	CARD PIN .064 X 7/8 "	30	157.13	4713.9			
		20-21/2303/I00794	23/03/2021	20-21/S/05333	323151	CARD PIN .074 X 3/4	15	147.9	2218.5			
		20-21/2312/I00951	23/12/2020	20-21/S/01908	323151	CARD PIN .074 X 3/4	40	147.9	5916			
		20-21/2312/I00952	23/12/2020	20-21/S/01909	323151	CARD PIN .074 X 3/4	4	147.9	591.6			
		20-21/2312/I00952	23/12/2020	20-21/S/01909	323152	CARD PIN .064 X 1''	4	187.91	751.64			
		20-21/2312/I00953	23/12/2020	20-21/S/01910	323094	CARD PIN .058 X 11/16"	35	77.92	2727.2			
		20-21/2312/I00953	23/12/2020	20-21/S/01910	323171	CARD PIN .060 X 11/16"	7	90.67	634.69			
		20-21/2401/I00851	24/01/2021	20-21/S/03081	323002	CARD PIN .056 X 11/16"	20	129.6	2592			
		20-21/2401/I00851	24/01/2021	20-21/S/03081	323094	CARD PIN .058 X 11/16"	21	77.92	1636.32			
		20-21/2401/I00851	24/01/2021	20-21/S/03081	323171	CARD PIN .060 X 11/16"	21	90.67	1904.07			
		20-21/2401/I00851	24/01/2021	20-21/S/03081	323264	CARD PIN .074 X 1 1/8"	21	174.29	3660.09			
		20-21/2402/I00975	24/02/2021	20-21/S/04341	025067	V BELT B 185	4	1246	4984	B/C--15	4	4984
		20-21/2402/I00975	24/02/2021	20-21/S/04341	025134	V BELT B 195	3	689.5	2068.5			
		20-21/2402/I00975	24/02/2021	20-21/S/04341	025292	V BELT CC 250	1	669.97	669.97	B/C--3	1	669.97
		20-21/2402/I00975	24/02/2021	20-21/S/04341	160523	C.I.M/CUT PINION 40T X 6 DP	1	239.2	239.2	TBRK-2	1	239.2
		20-21/2402/I00975	24/02/2021	20-21/S/04341	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	420	420	INTER-3	1	420
		20-21/2402/I00977	24/02/2021	20-21/S/04344	323292	CARD PIN .111 X 1 3/8"	10	563.6	5636			
		20-21/2402/I00980	24/02/2021	20-21/S/04347	323288	CARD PIN .102 X 1-3/8"	3	501.4	1504.2			
		20-21/2402/I01016	24/02/2021	20-21/S/04383	321916	M.S. SPROCKET 30T X 1/2"P X BORE-1" X OSBL-1" X BOD-1 3/4"	3	235	705	B/C--12	1	235
										B/C--15	1	235
										B/C--6	1	235
		20-21/2403/I00827	24/03/2021	20-21/S/05366	321290	C.I.DELIVERY ROLLER BUSH SPLIT TYPE 1 3/4"BORE X 6 3/4"LENGTH FOR INTER	2	383.5	767	TBRK-3	2	767

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CARDING	MACKIE FINE BREAKER	20-21/2403/I00827	24/03/2021	20-21/S/05366	321291	C.I.DELIVERY ROLLER BUSH SPLIT TYPE 1 3/4"BORE X 5 1/4"LENGTH FOR INTER FINISHER CARD	2	530	1060	TBRK-3	2	1060
		20-21/2412/I00992	24/12/2020	20-21/S/01949	323018	CARD PIN .078 X 1"	11	260.82	2869.02			
		20-21/2412/I00992	24/12/2020	20-21/S/01949	323152	CARD PIN .064 X 1''	20	187.91	3758.2			
		20-21/2412/I00992	24/12/2020	20-21/S/01949	323198	CARD PIN .116 X 1 1/8 "	5	518	2590			
		20-21/2412/I00993	24/12/2020	20-21/S/01950	323254	CARD PIN .074 X 1 3/8"	5	282.19	1410.95			
		20-21/2412/I00993	24/12/2020	20-21/S/01950	323322	CARD PIN .123 X 1 1/8"	15	609	9135			
		20-21/2412/I01017	24/12/2020	20-21/S/01974	160874	C.I.M/CUT PINION 40T X 6DP	1	532.29	532.29			
		20-21/2412/I01018	24/12/2020	20-21/S/01975	160049	M.S SPROCKET 26TX 5/8" X 2-1/8'' B FOR R.F.	1	167.15	167.15			
		20-21/2412/I01019	24/12/2020	20-21/S/01976	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"F X 1 1/2"B X ONE SXX.W.3/8"	1	875.19	875.19			
		20-21/2412/I01019	24/12/2020	20-21/S/01976	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			
		20-21/2412/I01019	24/12/2020	20-21/S/01976	321793	C.I.M/CUT PINION 112T X 6DP X 1 3/4"B X 1 1/2"F	1	920.4	920.4			
		20-21/2412/I01031	24/12/2020	20-21/S/01988	323353	CARD PIN .064 X 11/8"	36	151.97	5470.92			
		20-21/2501/I00880	25/01/2021	20-21/S/03110	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.31	62			
		20-21/2501/I00880	25/01/2021	20-21/S/03110	323228	CARD PIN .123 X 1 1/4"	15	317.67	4765.05			
		20-21/2501/I00880	25/01/2021	20-21/S/03110	323286	CARD PIN .116 X 1 1/4"	35	493.3	17265.5			
		20-21/2501/I00880	25/01/2021	20-21/S/03110	323292	CARD PIN .111 X 1 3/8"	15	563.6	8454			
		20-21/2501/I00881	25/01/2021	20-21/S/03111	011010	S/R BALL BEARING LS 12 (RLS10)	2	350	700			
		20-21/2501/I00881	25/01/2021	20-21/S/03111	160374	M.S.DUPLEX SPROCKET 48T X 5/8"P X B-1 1/2" X OSBL-1" X BOD-3"	1	1296	1296	B-CARD/3	1	1296
		20-21/2501/I00881	25/01/2021	20-21/S/03111	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
		20-21/2501/I00881	25/01/2021	20-21/S/03111	160786	M.S.SPROCKET 15TX1/2''PX7/8''BX1/4''KWXONE SIDE BOSS O/D 1 3/8''XBL 3/4''	2	90.1	180.2	B/C--13	1	90.1
		20-21/2501/I00881	25/01/2021	20-21/S/03111	332735	M.S.SPROCKET 15T X 1/2"P X 1"B	2	90	180	B/C--1	2	180
		20-21/2501/I00886	25/01/2021	20-21/S/03116	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			
		20-21/2501/I00886	25/01/2021	20-21/S/03116	160392	C.I.M/CUT PINION 52T X 6DP X 1 1/2"B X 1 1/2"F	1	702	702	B/C F/S-6	1	702
		20-21/2501/I00886	25/01/2021	20-21/S/03116	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	B/C--12	1	896.57
		20-21/2501/I00886	25/01/2021	20-21/S/03116	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--5	1	344.55
		20-21/2501/I00886	25/01/2021	20-21/S/03116	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"	1	620.75	620.75	TBRK-2	1	620.75



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CARDING	MACKIE FINE BREAKER	20-21/2501/I00886	25/01/2021	20-21/S/03116	161115	C.I.M/CUT PINION 70TX6DPX1 1/2"FX1 1/2"B X3/8'KW BL1/4" FOR R.F	1	458.24	458.24	INTER-3	1	458.24
		20-21/2501/I00887	25/01/2021	20-21/S/03117	323043	CARD PIN .102 X 1 1/4"	10	412.23	4122.3			
		20-21/2501/I00887	25/01/2021	20-21/S/03117	323224	CARD PIN .111 X 1 5/8"	7.5	353.8	2653.5			
		20-21/2502/I01044	25/02/2021	20-21/S/04412	323296	CARD PIN .057 X 11/16"	42	128.78	5408.76			
		20-21/2503/I00851	25/03/2021	20-21/S/05390	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16'KWXB DIA 3" PLATE TYPE FOR CARD	2	585.85	1171.7	B/C--5	1	585.85
										B/C--8	1	585.85
		20-21/2512/I01033	25/12/2020	20-21/S/01990	323019	CARD PIN .083 X 1"	14	286.38	4009.32			
		20-21/2512/I01033	25/12/2020	20-21/S/01990	323031	CARD PIN .083 X 1 1/8"	4	363	1452			
		20-21/2512/I01033	25/12/2020	20-21/S/01990	323041	CARD PIN .083 X 1 1/4"	2	400	800			
		20-21/2612/I01072	26/12/2020	20-21/S/02029	323053	CARD PIN .083 X 1 3/8"	6	455	2730			
		20-21/2612/I01072	26/12/2020	20-21/S/02029	323165	CARD PIN .103 X 1 3/8"	10	494.13	4941.3			
		20-21/2612/I01077	26/12/2020	20-21/S/02034	160422	C.I.M/CUT PINION 106TX 6DPX1 1/2"FX1 3/4''BX7/16KXOSB OD3 1/4"X1''BLX 5 ARMS FOR CARD	1	896.57	896.57	B/C--8	1	896.57
		20-21/2612/I01081	26/12/2020	20-21/S/02038	160099	C.I.SPEED PINION 45T X 6DP X B-2 1/2" X F-1 3/4" X KW- 3/8"	2	559.21	1118.42	B/C C/S-2	2	1118.42
		20-21/2612/I01082	26/12/2020	20-21/S/02039	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	301.51	301.51	INTER-6	1	301.51
		20-21/2612/I01083	26/12/2020	20-21/S/02040	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-CARD/3	1	467.96
		20-21/2701/I00943	27/01/2021	20-21/S/03173	323291	CARD PIN .111 X 1 1/2"	17	508.22	8639.74	TEASER-4	17	8639.74
		20-21/2702/I01074	27/02/2021	20-21/S/04442	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	B/C--8	2	583.64
		20-21/2702/I01074	27/02/2021	20-21/S/04442	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	2	275	550			
		20-21/2702/I01074	27/02/2021	20-21/S/04442	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			
		20-21/2702/I01077	27/02/2021	20-21/S/04445	323019	CARD PIN .083 X 1"	100	286.38	28638			
		20-21/2702/I01077	27/02/2021	20-21/S/04445	323294	CARD PIN .088 X 1"	20	137.22	2744.4			
		20-21/2703/I00894	27/03/2021	20-21/S/05433	323152	CARD PIN .064 X 1''	10	187.91	1879.1			
		20-21/2703/I00894	27/03/2021	20-21/S/05433	323165	CARD PIN .103 X 1 3/8"	6	494.13	2964.78			
		20-21/2703/I00894	27/03/2021	20-21/S/05433	323246	CARD PIN .074 X 1"	15	173.28	2599.2			
		20-21/2703/I00924	27/03/2021	20-21/S/05463	011010	S/R BALL BEARING LS 12 (RLS10)	1	350	350	B/C--2	1	350
		20-21/2703/I00924	27/03/2021	20-21/S/05463	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	2	175	350	B/C F/S-16	1	175
										B/C--6	1	175
		20-21/2703/I00924	27/03/2021	20-21/S/05463	160856	C.I.M/CUT PINION 16T X 4DP	2	178.88	357.76			
		20-21/2703/I00924	27/03/2021	20-21/S/05463	161134	C.I.M/CUT PINION 48TX6DPX1 1/2"FX1 1/2"BX5/16''KWXB DIA 3" PLATE TYPE FOR CARD	1	585.85	585.85	B/C--11	1	585.85
		20-21/2712/I01129	27/12/2020	20-21/S/02086	323152	CARD PIN .064 X 1''	24	187.91	4509.84			

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CARDING	MACKIE FINE BREAKER	20-21/2712/I01129	27/12/2020	20-21/S/02086	323246	CARD PIN .074 X 1"	5	173.28	866.4			
		20-21/2712/I01129	27/12/2020	20-21/S/02086	323255	CARD PIN .068 X 1"	5	99.19	495.95			
		20-21/2712/I01129	27/12/2020	20-21/S/02086	323322	CARD PIN .123 X 1 1/8"	1.05	609	639.45			
		20-21/2801/I00964	28/01/2021	20-21/S/03194	384451	NYLON BUSH FOR CRANK SHAFT	3	45.94	137.82			
		20-21/2801/I00965	28/01/2021	20-21/S/03195	323031	CARD PIN .083 X 1 1/8"	6	363	2178			
		20-21/2801/I00965	28/01/2021	20-21/S/03195	323198	CARD PIN .116 X 1 1/8 "	3	518	1554			
		20-21/2802/I01123	28/02/2021	20-21/S/04491	321812	C.I.M/CUT PINION 88T X 6DP X 1 1/2"BORE	1	797.27	797.27	B/C--8	1	797.27
										F/C F/S-3	1	797.27
		20-21/2802/I01125	28/02/2021	20-21/S/04493	323435	CARD PIN .168 X 1 5/8"	4	705.9	2823.6			
		20-21/2803/I00978	28/03/2021	20-21/S/05519	323165	CARD PIN .103 X 1 3/8"	10	494.13	4941.3			
		20-21/2811/I00822	28/11/2020	20-21/S/00832	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2'F X 2 1/4'B X 3/8'KW	1	560	560			
		20-21/2811/I00822	28/11/2020	20-21/S/00832	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	2	222.76	445.52			
		20-21/2811/I00823	28/11/2020	20-21/S/00833	025049	V BELT CC 254	1	678.34	678.34			
		20-21/2812/I01154	28/12/2020	20-21/S/02111	323042	CARD PIN .096 X 1 1/4"	15	416.32	6244.8			
		20-21/2812/I01154	28/12/2020	20-21/S/02111	323076	CARD PIN .096X1"	26	356.88	9278.88			
		20-21/2812/I01154	28/12/2020	20-21/S/02111	323310	CARD PIN .102 X 1"	4.5	292.22	1314.99			
		20-21/2812/I01155	28/12/2020	20-21/S/02112	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			
		20-21/2812/I01155	28/12/2020	20-21/S/02112	160259	C.I.M/CUT PINION 24T X 6DP X 1 1/2"X 1 1/2"B X 5/16'KW SOLID FOR CARD PT NO 910-43494	1	301.83	301.83			
		20-21/2812/I01155	28/12/2020	20-21/S/02112	160340	C.I.M/CUT PINION 118T X 6DP X 1 1/2"X 1 1/2"B X ONE SXX.W.3/8"	1	875.19	875.19			
		20-21/2812/I01156	28/12/2020	20-21/S/02113	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			
		20-21/2812/I01156	28/12/2020	20-21/S/02113	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	593.37	1186.74			
		20-21/2812/I01156	28/12/2020	20-21/S/02113	160999	M.S.PINION 17T X 5DP X 1 1/2"B X 1 1/2"X	2	590.71	1181.42			
		20-21/2901/I01018	29/01/2021	20-21/S/03248	323019	CARD PIN .083 X 1"	33	286.38	9450.54			
		20-21/2901/I01018	29/01/2021	20-21/S/03248	323041	CARD PIN .083 X 1 1/4"	20	400	8000			
		20-21/2901/I01018	29/01/2021	20-21/S/03248	323165	CARD PIN .103 X 1 3/8"	12	494.13	5929.56			
		20-21/2901/I01019	29/01/2021	20-21/S/03250	011035	S/R BALL BEARING 6207 Z	2	162.5	325	B/C--13	1	162.5
										B/C--6	1	162.5
		20-21/2901/I01019	29/01/2021	20-21/S/03250	011181	S/R BALL BEARING 6203 2RS	3	90	270	B/C--1	1	90
										B/C--12	1	90
										B/C--4	1	90
		20-21/2901/I01019	29/01/2021	20-21/S/03250	012008	BEARING SOCKET HE-2311 FOR BALL BEARING UK-211	2	234.12	468.24			

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CARDING	MACKIE FINE BREAKER	20-21/2901/I01019	29/01/2021	20-21/S/03250	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
		20-21/2901/I01020	29/01/2021	20-21/S/03251	025002	V BELT A 68	12	166.91	2002.92	B/C--13	4	667.64
										B/C--3	4	667.64
										B/C--4	4	667.64
		20-21/2901/I01020	29/01/2021	20-21/S/03251	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	301.51	603.02	B/C--5	1	301.51
										B/C--8	1	301.51
		20-21/2901/I01020	29/01/2021	20-21/S/03251	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'' X 1''BL FOR CARD	1	507.33	507.33			
		20-21/2901/I01020	29/01/2021	20-21/S/03251	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 1 1/4"KW 5/16"	1	543.67	543.67	B/C--5	1	543.67
		20-21/2901/I01021	29/01/2021	20-21/S/03252	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	4	560	2240	TBRK-2	2	1120
										TBRK-3	2	1120
		20-21/2901/I01021	29/01/2021	20-21/S/03252	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	B/C--15	1	420
										B/C--6	1	420
		20-21/2911/I00867	29/11/2020	20-21/S/00877	160061	C.I.M/CUT PINION 31T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	560	560			
		20-21/2912/I01204	29/12/2020	20-21/S/02161	323019	CARD PIN .083 X 1"	5	286.38	1431.9			
		20-21/2912/I01204	29/12/2020	20-21/S/02161	323287	CARD PIN .102 X 1 1/8"	40.5	383.92	15548.76			
		20-21/3001/I01038	30/01/2021	20-21/S/03269	323010	CARD PIN .083 X 7/8"	10	238.58	2385.8			
		20-21/3001/I01038	30/01/2021	20-21/S/03269	323145	CARD PIN .093 X 7/8"	10	307	3070			
		20-21/3001/I01039	30/01/2021	20-21/S/03270	323010	CARD PIN .083 X 7/8"	54	238.58	12883.32			
		20-21/3001/I01039	30/01/2021	20-21/S/03270	323127	CARD PIN .064 X 1 1/4"	6	209.02	1254.12			
		20-21/3001/I01039	30/01/2021	20-21/S/03270	323264	CARD PIN .074 X 1 1/8"	21	174.29	3660.09			
		20-21/3001/I01039	30/01/2021	20-21/S/03270	323293	CARD PIN .088 X 7/8"	10	219.59	2195.9			
		20-21/3001/I01040	30/01/2021	20-21/S/03271	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	301.51	301.51	INTER-2	1	301.51
		20-21/3001/I01040	30/01/2021	20-21/S/03271	160341	C.I.M/CUT PINION 130T X 6DP X 1 1/2FX2 1/4''B X 3/8'' KWXL 1 1/2"X 5 ARMS FOR CARD	1	1560	1560	B/C--5	1	1560
		20-21/3001/I01040	30/01/2021	20-21/S/03271	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	F/C/CS-RT-6	1	1510.07
		20-21/3001/I01042	30/01/2021	20-21/S/03273	323293	CARD PIN .088 X 7/8"	15	219.59	3293.85			
		20-21/3003/I00993	30/03/2021	20-21/S/05534	323010	CARD PIN .083 X 7/8"	21	238.58	5010.18			
		20-21/3003/I00993	30/03/2021	20-21/S/05534	323287	CARD PIN .102 X 1 1/8"	17.5	383.92	6718.6			
		20-21/3012/I01231	30/12/2020	20-21/S/02188	323155	CARD PIN .074 X 7/8"	20	99.39	1987.8			
		20-21/3012/I01232	30/12/2020	20-21/S/02189	160665	M.S.DUPLEX SPROCKET 22T X 5/8"P X 2" B, PT.NO - 910-18402.00.	2	222.76	445.52			

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CARDING	MACKIE FINE BREAKER	20-21/3101/I01077	31/01/2021	20-21/S/03308	323041	CARD PIN .083 X 1 1/4"	10	400	4000			
		20-21/3103/I01016	31/03/2021	20-21/S/05559	323152	CARD PIN .064 X 1''	12	187.91	2254.92			
		20-21/3103/I01018	31/03/2021	20-21/S/05561	323019	CARD PIN .083 X 1"	10	286.38	2863.8			
	MACKIE FINE FINISHER	20-21/0103/I00005	01/03/2021	20-21/S/04540	160793	M.S.SPROCKET 20T X 1/2"P X 1"B	2	81.33	162.66	F/C F/S-14	2	162.66
		20-21/0103/I00007	01/03/2021	20-21/S/04542	021075	ENDLESS BELT 15'-6" X5-1/2" X1/4"	1	892.12	892.12			
		20-21/0201/I00050	02/01/2021	20-21/S/02272	011163	BALL BEARING 2220K WITH SLEEVE & HOUSING & PADESTAL	1	8400	8400	F-CARD/12	1	8400
		20-21/0212/I00046	02/12/2020	20-21/S/01003	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		20-21/0212/I00046	02/12/2020	20-21/S/01003	323296	CARD PIN .057 X 11/16"	21	128.78	2704.38			
		20-21/0212/I00047	02/12/2020	20-21/S/01004	323260	CARD PIN .096 X 15/16"	10	337.99	3379.9			
		20-21/0302/I00092	03/02/2021	20-21/S/03449	061024	DUPLEX ROLLER CHAIN B S 5/8"	20	275.96	5519.2	B/C--12	20	5519.2
		20-21/0302/I00092	03/02/2021	20-21/S/03449	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/12	1	434.25
										F/C F/S-18	1	434.25
		20-21/0303/I00099	03/03/2021	20-21/S/04634	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	F/C F/S-15	1	201.38
		20-21/0303/I00099	03/03/2021	20-21/S/04634	160253	C.I.DRAFT CHANGE PINION 44T X 6DP X 1 1/2''F X 2 1/4''B X 3/8''KW	1	270.83	270.83			
		20-21/0303/I00099	03/03/2021	20-21/S/04634	160793	M.S.SPROCKET 20T X 1/2"P X 1"B	2	81.33	162.66	F/C F/S-15	2	162.66
		20-21/0303/I00103	03/03/2021	20-21/S/04638	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F/C F/S-14	2	2700
		20-21/0303/I00103	03/03/2021	20-21/S/04638	015049	SOCKET FOR 5870 BEARING 1 1/4"BORE.	2	850	1700	F/C F/S-14	2	1700
		20-21/0303/I00103	03/03/2021	20-21/S/04638	015068	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	2	121.1	242.2	F/C F/S-14	2	242.2
		20-21/0312/I00090	03/12/2020	20-21/S/01047	160338	C.I.M/CUT PINION 20T X 6DP	1	141.7	141.7			
		20-21/0312/I00090	03/12/2020	20-21/S/01047	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			
		20-21/0312/I00091	03/12/2020	20-21/S/01048	160915	M.S.SPROCKET 24T X 1/2"PX 1 3/4"B	1	92.95	92.95			
		20-21/0312/I00091	03/12/2020	20-21/S/01048	332735	M.S.SPROCKET 15T X 1/2"P X 1"B	2	90	180			
		20-21/0401/I00108	04/01/2021	20-21/S/02330	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	301.83	301.83			
		20-21/0401/I00108	04/01/2021	20-21/S/02330	160483	C.I.M/CUT PINION 36T X 6DP	1	267.93	267.93			
		20-21/0401/I00108	04/01/2021	20-21/S/02330	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			
		20-21/0411/I00080	04/11/2020	20-21/S/00080	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37			
		20-21/0511/I00104	05/11/2020	20-21/S/00104	160483	C.I.M/CUT PINION 36T X 6DP	2	267.93	535.86			
		20-21/0512/I00215	05/12/2020	20-21/S/01172	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			
		20-21/0512/I00215	05/12/2020	20-21/S/01172	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	1530	1530			
		20-21/0701/I00217	07/01/2021	20-21/S/02440	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"F X 7/16''KW	1	1152	1152			

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CARDING	MACKIE FINE FINISHER	20-21/0701/I00217	07/01/2021	20-21/S/02440	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2''F X 1 1/4''B	1	308.01	308.01			
		20-21/0712/I00258	07/12/2020	20-21/S/01215	160300	C.I.M/CUT PINION 29T X 6 DP	1	480	480			
		20-21/0712/I00258	07/12/2020	20-21/S/01215	160571	C.I.M/CUT PINION 26T X 6DP	1	205.01	205.01			
		20-21/0712/I00259	07/12/2020	20-21/S/01216	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			
		20-21/0712/I00259	07/12/2020	20-21/S/01216	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			
		20-21/0712/I00259	07/12/2020	20-21/S/01216	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			
		20-21/0801/I00253	08/01/2021	20-21/S/02476	061005	SINGLE CHAIN 1/2"	10	110.9	1109			
		20-21/0802/I00313	08/02/2021	20-21/S/03672	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			
		20-21/0802/I00313	08/02/2021	20-21/S/03672	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	958.8	958.8	F-CARD/13	1	958.8
		20-21/0802/I00313	08/02/2021	20-21/S/03672	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	F/C/CS-RT-2	1	639.48
		20-21/0811/I00203	08/11/2020	20-21/S/00203	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	2	260.82	521.64			
		20-21/0901/I00291	09/01/2021	20-21/S/02514	025049	V BELT CC 254	1	678.34	678.34	F/C F/S-9	1	678.34
		20-21/0901/I00292	09/01/2021	20-21/S/02515	014058	ROLLER BEARING 22220K WITH SLEEVE,HOUSING & PADESTAL.	1	8557.8	8557.78	F-CARD/13	1	8557.78
		20-21/0902/I00322	09/02/2021	20-21/S/03681	021076	ENDLESS BELT 16'-3" X 5-1/2" X 1/4"	1	948.86	948.86			
		20-21/0902/I00358	09/02/2021	20-21/S/03717	025121	V BELT B 58	4	335	1340	F-CARD/7	4	1340
		20-21/0912/I00332	09/12/2020	20-21/S/01289	160923	M.S.SPROCKET 42T X 1/2"P X 1 1/4"B	2	430	860			
		20-21/0912/I00333	09/12/2020	20-21/S/01290	160270	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	1	419.9	419.9			
		20-21/0912/I00333	09/12/2020	20-21/S/01290	160943	M.S.SPROCKET 32T X 5/8"P X 1 1/4"BORE	1	204.34	204.34			
		20-21/1003/I00346	10/03/2021	20-21/S/04883	160300	C.I.M/CUT PINION 29T X 6 DP	2	480	960			
		20-21/1003/I00346	10/03/2021	20-21/S/04883	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	TEASER-4	1	1510.07
		20-21/1003/I00346	10/03/2021	20-21/S/04883	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	2	868.5
		20-21/1003/I00346	10/03/2021	20-21/S/04883	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	2	437.1	874.2	F/C F/S-17	1	437.1
										F/C F/S-3	1	437.1
		20-21/1003/I00347	10/03/2021	20-21/S/04884	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	255.82	255.82	F/C F/S-3	1	255.82
		20-21/1003/I00348	10/03/2021	20-21/S/04885	160142	M.S.CHN IDLER SPROCKET 20T X 5/8"P 43J-564	1	171.46	171.46	F/C/FINE-8	1	171.46
										INTER-9	1	171.46
		20-21/1003/I00348	10/03/2021	20-21/S/04885	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	2	141.7	283.4	F-CARD/7	1	141.7

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CARDING	MACKIE FINE FINISHER	20-21/1003/I00348	10/03/2021	20-21/S/04885	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	2	141.7	283.4	F/C F/S-9	1	141.7
		20-21/1003/I00348	10/03/2021	20-21/S/04885	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'' X 1''BL FOR CARD	1	507.33	507.33	F/C F/S-2	1	507.33
		20-21/1003/I00361	10/03/2021	20-21/S/04898	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4''B X 5/16''KW	2	437.1	874.2	F/C F/S-15	2	874.2
		20-21/1003/I00382	10/03/2021	20-21/S/04919	161164	M.S.BEVEL PINION 30TX8DPX1 1/8''BX1''BLX1 3/4''OD FOR F/CARD ON SIDE DELY	4	434.25	1737	F-CARD/13	2	868.5
		20-21/1003/I00382	10/03/2021	20-21/S/04919	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4''B X 5/16''KW	4	437.1	1748.4	F-CARD/13	2	874.2
		20-21/1011/I00265	10/11/2020	20-21/S/00265	160031	C.I.DRAFT CHANGE PINION 47T X 8DP X 1-1/2''B X 1-1/2''F X 5/16'' KW	1	164.35	164.35			
		20-21/1011/I00265	10/11/2020	20-21/S/00265	160301	C.I.SHOTTING PINION 46T X 8DP	1	186.32	186.32			
		20-21/1011/I00265	10/11/2020	20-21/S/00265	160784	M.S.SPROCKET 49T X 5/8''P X 2''B	1	350.35	350.35			
		20-21/1011/I00266	10/11/2020	20-21/S/00266	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700			
		20-21/1101/I00373	11/01/2021	20-21/S/02596	015174	SLEEVES NO HE 2309 FOR LTW 14 BEARING	2	160.88	321.76	F-CARD/12	1	160.88
		20-21/1101/I00373	11/01/2021	20-21/S/02596	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/4	1	1152
		20-21/1101/I00374	11/01/2021	20-21/S/02597	332721	M.S.SPROCKET 28T X 1/2''P X 1-3/4''B	2	289.8	579.6			
		20-21/1102/I00407	11/02/2021	20-21/S/03767	323151	CARD PIN .074 X 3/4	20	147.9	2958			
		20-21/1102/I00463	11/02/2021	20-21/S/03823	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			
		20-21/1102/I00463	11/02/2021	20-21/S/03823	321855	M.S.CHAIN PINION 33TX1/2''PX1-1/4''B	2	149.82	299.64	F/C/CORSE/RT-7	1	149.82
		20-21/1201/I00407	12/01/2021	20-21/S/02630	323002	CARD PIN .056 X 11/16"	35	129.6	4536	F-CARD/13	35	4536
		20-21/1211/I00329	12/11/2020	20-21/S/00329	015068	SOCKET 1 1/2''BORE LONG BOSS FOR LTW 14 BEARING	2	121.1	242.2			
		20-21/1211/I00329	12/11/2020	20-21/S/00329	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			
		20-21/1212/I00457	12/12/2020	20-21/S/01414	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	958.8	958.8			
		20-21/1301/I00448	13/01/2021	20-21/S/02671	323010	CARD PIN .083 X 7/8"	25	238.58	5964.5	F/C F/S-2	25	5964.5
		20-21/1301/I00448	13/01/2021	20-21/S/02671	323019	CARD PIN .083 X 1"	12	286.38	3436.56	F/C F/S-2	12	3436.56
		20-21/1301/I00448	13/01/2021	20-21/S/02671	323225	CARD PIN .074 X 1 1/4"	12.5	327	4087.5	F/C F/S-2	12.5	4087.5
		20-21/1301/I00448	13/01/2021	20-21/S/02671	323293	CARD PIN .088 X 7/8"	6	219.59	1317.54	F/C F/S-2	6	1317.54
		20-21/1301/I00450	13/01/2021	20-21/S/02673	323155	CARD PIN .074 X 7/8"	12	99.39	1192.68	F/C F/S-2	12	1192.68
		20-21/1302/I00502	13/02/2021	20-21/S/03862	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F/C F/S-2	1	1350
		20-21/1302/I00502	13/02/2021	20-21/S/03862	160784	M.S.SPROCKET 49T X 5/8''P X 2''B	1	350.35	350.35	F-CARD/12	1	350.35

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CARDING	MACKIE FINE FINISHER	20-21/1303/I00425	13/03/2021	20-21/S/04962	321793	C.I.M/CUT PINION 112T X 6DP X 1 3/4" B X 1 1/2" F	2	920.4	1840.8	F-CARD/12	1	920.4
										F/C F/S-6	1	920.4
		20-21/1311/I00370	13/11/2020	20-21/S/00370	021075	ENDLESS BELT 15'-6" X5-1/2" X1/4"	1	892.12	892.12			
		20-21/1311/I00371	13/11/2020	20-21/S/00371	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37			
		20-21/1311/I00371	13/11/2020	20-21/S/00371	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	301.83	301.83			
		20-21/1311/I00371	13/11/2020	20-21/S/00371	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 1 1/4" KW 5/16"	1	543.67	543.67			
		20-21/1311/I00371	13/11/2020	20-21/S/00371	321887	C.I.FEED WHEEL 96T X 6DP ON SOCKET PT NO 53J-410 FOR F/C FN SHR	1	605.5	605.5			
		20-21/1312/I00497	13/12/2020	20-21/S/01454	160116	M.S.SPROCKET 22T X 5/8" P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	255.82	255.82			
		20-21/1312/I00501	13/12/2020	20-21/S/01458	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4" B X 1 1/2" F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	2	623.59	1247.18			
		20-21/1501/I00538	15/01/2021	20-21/S/02761	021071	ENDLESS BELT 15' -10" X 5-1/2" X 1/4"	1	1152.4	1152.37	F/C/CS-RT-6	1	1152.37
		20-21/1501/I00538	15/01/2021	20-21/S/02761	021075	ENDLESS BELT 15'-6" X5-1/2" X1/4"	1	892.12	892.12	F/C/CS-RT-2	1	892.12
		20-21/1501/I00538	15/01/2021	20-21/S/02761	021076	ENDLESS BELT 16'-3" X 5-1/2" X 1/4"	1	948.86	948.86	F/C F/S-9	1	948.86
		20-21/1501/I00538	15/01/2021	20-21/S/02761	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4" BORE	1	2023.0	2022.97	F/C F/S-9	1	2022.97
		20-21/1501/I00538	15/01/2021	20-21/S/02761	160871	C.I.M/CUT PINION 88T X 6DP	1	865.72	865.72	F-CARD/4	1	865.72
		20-21/1501/I00539	15/01/2021	20-21/S/02762	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	F/C F/S-7	1	270
		20-21/1502/I00608	15/02/2021	20-21/S/03969	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2" B X 1 1/2" F X 5/16" KW	2	499	998	F/C/CS-RT-3	1	499
										F/C/CS-RT-6	1	499
		20-21/1502/I00608	15/02/2021	20-21/S/03969	160337	C.I.M/CUT PINION 90TX6DPX1 1/2" FX 1 1/2" B X ONE SIDE BOSS OD 2 3/4" X 1" BLX 5/16" KW	1	1530	1530	F/C/CS-RT-1	1	1530
		20-21/1502/I00650	15/02/2021	20-21/S/04011	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F-CARD/8	2	2700
		20-21/1503/I00527	15/03/2021	20-21/S/05064	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" X 1" BL	1	1512.3	1512.34	F-CARD/12	1	1512.34
		20-21/1503/I00527	15/03/2021	20-21/S/05064	160280	C.I.M/CUT PINION 82TX6DPX1 1/2" FX 1 1/2" B X ONE SIDE BOSS OD 2 3/4" X BL 1" FOR CARD	1	535.93	535.93	F/C F/S-6	1	535.93
		20-21/1503/I00527	15/03/2021	20-21/S/05064	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4" BORE	1	2023.0	2022.97	F-CARD/4	1	2022.97
		20-21/1503/I00527	15/03/2021	20-21/S/05064	161164	M.S.BEVEL PINION 30TX8DPX1 1/8" B X 1" BLX 1 3/4" OD FOR F/CARD ON SIDE DELY	2	434.25	868.5	F/C F/S-18	1	434.25
										F/C F/S-6	1	434.25
		20-21/1503/I00527	15/03/2021	20-21/S/05064	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4" B X 5/16" KW	2	437.1	874.2	F/C F/S-15	1	437.1
										F/C F/S-6	1	437.1
		20-21/1511/I00453	15/11/2020	20-21/S/00453	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			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
CARDING	MACKIE FINE FINISHER	20-21/1511/I00453	15/11/2020	20-21/S/00453	160350	C.I.M/CUT PINION 21T X 6DP	1	147.61	147.61			
		20-21/1511/I00453	15/11/2020	20-21/S/00453	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	2	258.91	517.82			
		20-21/1512/I00589	15/12/2020	20-21/S/01546	161164	M.S.BEVEL PINION 30TX8DPX1 1/8''BX1''BLX1 3/4''OD FOR F/CARD ON SIDE DELY	2	434.25	868.5			
		20-21/1601/I00555	16/01/2021	20-21/S/02778	323031	CARD PIN .083 X 1 1/8"	8	363	2904			
		20-21/1601/I00555	16/01/2021	20-21/S/02778	323225	CARD PIN .074 X 1 1/4"	10	327	3270			
		20-21/1601/I00555	16/01/2021	20-21/S/02778	323264	CARD PIN .074 X 1 1/8"	3	174.29	522.87			
		20-21/1601/I00555	16/01/2021	20-21/S/02778	323274	CARD PIN .078 X 1 1/8"	4	264.9	1059.6			
		20-21/1601/I00576	16/01/2021	20-21/S/02799	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.79	3935.8	F-CARD/12	20	3935.8
		20-21/1602/I00679	16/02/2021	20-21/S/04040	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	F-CARD/12	1	535.93
		20-21/1602/I00679	16/02/2021	20-21/S/04040	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	1530	1530	F/C F/S-6	1	1530
		20-21/1612/I00642	16/12/2020	20-21/S/01599	015049	SOCKET FOR 5870 BEARING 1 1/4''BORE.	2	850	1700			
		20-21/1612/I00642	16/12/2020	20-21/S/01599	321916	M.S. SPROCKET 30T X 1/2''P X BORE-1" X OSBL-1" X BOD-1 3/4"	1	235	235			
		20-21/1703/I00562	17/03/2021	20-21/S/05099	021076	ENDLESS BELT 16'-3" X 5-1/2" X 1/4"	1	948.86	948.86	F/C/COARSE-8	1	948.86
		20-21/1703/I00562	17/03/2021	20-21/S/05099	021077	ENDLESS BELT 16'-6" X 5-1/2" X 1/4"	1	768.95	768.95	F-CARD/13	1	768.95
		20-21/1703/I00611	17/03/2021	20-21/S/05148	160604	C.I.M/CUT PINION 75T X 6 DP	2	165.49	330.98	F-CARD/11	2	330.98
		20-21/1711/I00480	17/11/2020	20-21/S/00482	160278	C.I.DRAFT CHANGE PINION 34TX6DPX1 1/2''FX2 1/4''BX3/8KWXBL1/4'' FOR DRAWING	2	399.5	799			
		20-21/1802/I00745	18/02/2021	20-21/S/04108	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
		20-21/1802/I00745	18/02/2021	20-21/S/04108	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	507.33	507.33	F-CARD/5	1	507.33
		20-21/1802/I00745	18/02/2021	20-21/S/04108	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	420	420	F/C/CS-RT-2	1	420
		20-21/1802/I00746	18/02/2021	20-21/S/04110	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-1	1	695.7
		20-21/1802/I00746	18/02/2021	20-21/S/04110	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-CARD/8	1	620.75
		20-21/1811/I00509	18/11/2020	20-21/S/00519	160032	CYLINDER CHAIN PINION 16T X 3/4 " P X 1 3/4 ' ' B X 1 1/2 ' ' BL X 3/8 KW FOR SPINNING CAT NO.739	2	272	544			
		20-21/1811/I00509	18/11/2020	20-21/S/00519	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			
		20-21/1811/I00509	18/11/2020	20-21/S/00519	321797	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2''FACE	1	551.79	551.79			



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CARDING	MACKIE FINE FINISHER	20-21/1911/I00547	19/11/2020	20-21/S/00557	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	1	255.82	255.82			
		20-21/1912/I00788	19/12/2020	20-21/S/01745	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	1530	1530			
		20-21/1912/I00788	19/12/2020	20-21/S/01745	160761	C.I.M/CUT PINION 25T X 6DP X 1 1/2'F X 1 1/4''B	1	308.01	308.01			
		20-21/2002/I00839	20/02/2021	20-21/S/04203	160329	C.I.M/CUT PINION 28T X 6DP X 1 1/2"B X 1 1/2"F X 5/16"KW	1	499	499	F/C F/S-2	1	499
		20-21/2002/I00839	20/02/2021	20-21/S/04203	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-CARD/8	1	620.75
		20-21/2002/I00840	20/02/2021	20-21/S/04204	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	1530	1530	F/C F/S-14	1	1530
		20-21/2002/I00840	20/02/2021	20-21/S/04204	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F/C F/S-9	1	2022.97
		20-21/2002/I00840	20/02/2021	20-21/S/04204	321198	C.I.M/CUT PINION 38TX6DPX1 1/2'FX1 1/4''B	1	246.74	246.74	F/C F/S-15	1	246.74
		20-21/2003/I00657	20/03/2021	20-21/S/05194	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	565	1130	F-CARD/11	1	565
		20-21/2003/I00657	20/03/2021	20-21/S/05194	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	2	260.82	521.64	F-CARD/8	1	260.82
		20-21/2003/I00657	20/03/2021	20-21/S/05194	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	4	260.82	1043.28	INTER-9	1	260.82
		20-21/2101/I00741	21/01/2021	20-21/S/02970	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-CARD/12	1	79.95
		20-21/2101/I00741	21/01/2021	20-21/S/02970	334092	C.I.M/CUT PINION 100T X 6 DP X 1 1/2'' F X 3 1/4'' B X BOD 4 1/2'' X 3/8'' K.W PART NO. 121 FOR R.G	1	845	845	F/C/CS-RT-3	1	845
		20-21/2101/I00742	21/01/2021	20-21/S/02972	015022	S/R BALL BEARING LTW 14 (UK 209)	1	1350	1350	F-CARD/12	1	1350
		20-21/2101/I00742	21/01/2021	20-21/S/02972	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/C F/S-14	1	434.25
		20-21/2103/I00723	21/03/2021	20-21/S/05260	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-14	1	1375.96
		20-21/2112/I00848	21/12/2020	20-21/S/01805	160116	M.S.SPROCKET 22T X 5/8"P X B-1 3/4" X OSBL-1/2" X BOD-3"	3	255.82	767.46			
		20-21/2112/I00848	21/12/2020	20-21/S/01805	161164	M.S.BEVEL PINION 30TX8DPX1 1/8"BX1'BLX1 3/4"OD FOR F/CARD ON SIDE DELY	3	434.25	1302.75			
		20-21/2112/I00848	21/12/2020	20-21/S/01805	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	4	437.1	1748.4			
		20-21/2201/I00781	22/01/2021	20-21/S/03011	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.79	3935.8	F-CARD/12	20	3935.8
		20-21/2202/I00939	22/02/2021	20-21/S/04304	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	2	723.14	1446.28	F-CARD/13	1	723.14
		20-21/2202/I00939	22/02/2021	20-21/S/04304	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	565	1130	F-CARD/12	1	565
										F/C F/S-7	1	565

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
CARDING	MACKIE FINE FINISHER	20-21/2202/I00939	22/02/2021	20-21/S/04304	321812	C.I.M/CUT PINION 88T X 6DP X 1 1/2"BORE	2	797.27	1594.54	F-CARD/12	1	797.27
										F/C F/S-9	1	797.27
		20-21/2203/I00764	22/03/2021	20-21/S/05303	321148	WORM WHEEL ON OUTSIDE ROLLERCAT NO.1207 NO 77T WITH SHER PIN SOCKET 1204.	1	5850	5850	F/C F/S-6	1	5850
		20-21/2203/I00764	22/03/2021	20-21/S/05303	334111	G.M.WORM WHEEL 79T FOR ROTARY GILL DRG M/C	2	5333.3	10666.68	F/C F/S-3	2	10666.68
		20-21/2211/I00583	22/11/2020	20-21/S/00593	321198	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	1	246.74	246.74			
		20-21/2212/I00901	22/12/2020	20-21/S/01858	160270	C.I.M/CUT PINION 68T X 6 DP X 1 1/2'F X 1 1/2"B	1	419.9	419.9			
		20-21/2302/I00955	23/02/2021	20-21/S/04320	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-1	1	551.79
		20-21/2302/I00956	23/02/2021	20-21/S/04322	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
		20-21/2302/I00956	23/02/2021	20-21/S/04322	160267	C.I.M/CUT PINION 78T X 6 DP X 1 1/2"X 1 1/2"B X ONE SIDE BOSS OD 2 3/4'' X BL 1'' X5/16KW FOR CARD	1	958.8	958.8	F/C F/S-14	1	958.8
		20-21/2302/I00956	23/02/2021	20-21/S/04322	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97	F-CARD/13	1	2022.97
		20-21/2402/I00975	24/02/2021	20-21/S/04341	025049	V BELT CC 254	1	678.34	678.34	F/C/CS-RT-1	1	678.34
		20-21/2403/I00827	24/03/2021	20-21/S/05366	321840	M.S.UPTAKE LATHE FOR FINISHER CARD	6	198.8	1192.8	F/C F/S-14	6	1192.8
		20-21/2412/I01017	24/12/2020	20-21/S/01974	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2412/I01018	24/12/2020	20-21/S/01975	160436	C.I.M/CUT PINION 23T X 6 DP X 1 1/2''F X 1 1/2'' B SOLID FOR CARD	3	144.85	434.55			
		20-21/2412/I01019	24/12/2020	20-21/S/01976	160571	C.I.M/CUT PINION 26T X 6DP	1	205.01	205.01			
		20-21/2412/I01019	24/12/2020	20-21/S/01976	321311	R/F DRIVES SPROCKET 24T PT.NO- 910-19389-00.	2	151.82	303.64			
		20-21/2501/I00881	25/01/2021	20-21/S/03111	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		20-21/2611/I00747	26/11/2020	20-21/S/00757	323151	CARD PIN .074 X 3/4	12	147.9	1774.8			
		20-21/2611/I00748	26/11/2020	20-21/S/00758	323100	CARD PIN .064 X 1 1/16"	20	194.95	3899			
		20-21/2611/I00748	26/11/2020	20-21/S/00758	323111	CARD PIN .064 X 7/8 "	5	157.13	785.65			
		20-21/2611/I00748	26/11/2020	20-21/S/00758	323334	CARD PIN .060 X 15/16"	5	96.96	484.8			
		20-21/2612/I01079	26/12/2020	20-21/S/02036	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"X 7/16''KW FOR CARDING	2	1152	2304	F-CARD/10	1	1152
		20-21/2612/I01080	26/12/2020	20-21/S/02037	160275	C.I.M/CUT PINION 54T X 6DP X 1 1/4"B X 1 1/2"X ONE SIDE BOSS DIA 3" X BL 11/4"KW 5/16"	2	543.67	1087.34	F/C F/S-12	1	543.67
										INTER-2	1	543.67
		20-21/2703/I00924	27/03/2021	20-21/S/05463	011009	S/R BALL BEARING LS 10	2	315.62	631.24	F/C F/S-18	2	631.24
		20-21/2703/I00925	27/03/2021	20-21/S/05464	020117	V BELT CC 177	1	520	520	TEASER-2	1	520
		20-21/2703/I00925	27/03/2021	20-21/S/05464	160142	M.S.CHN IDLER SPROCKET 20T X 5/8"P 43J-564	1	171.46	171.46	F/C F/S-8	1	171.46
		20-21/2703/I00925	27/03/2021	20-21/S/05464	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	F/C F/S-14	1	971.21
		20-21/2703/I00925	27/03/2021	20-21/S/05464	160335	C.I.M/CUT PINION 88T X 6DP X 1 3/4"B X 1 1/2"X 7/16''KW FOR CARDING	1	1152	1152	TEASER-2	1	1152
		20-21/2703/I00925	27/03/2021	20-21/S/05464	160938	C.I. TRIPPLECOMP PINION 120T X 6DP X 1 1/2"B X 1 1/2"X BOTH SIDESTEP	1	920.4	920.4	F/C F/S-8	1	920.4

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CARDING	MACKIE FINE FINISHER	20-21/2703/I00925	27/03/2021	20-21/S/05464	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/8	2	868.5
		20-21/2703/I00925	27/03/2021	20-21/S/05464	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	1	437.1	437.1	F-CARD/8	1	437.1
		20-21/2802/I01123	28/02/2021	20-21/S/04491	321812	C.I.M/CUT PINION 88T X 6DP X 1 1/2"BORE	1	797.27	797.27	B/C--8	1	797.27
		20-21/2811/I00822	28/11/2020	20-21/S/00832	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/C F/S-3	1	797.27
		20-21/2811/I00822	28/11/2020	20-21/S/00832	321797	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2"FACE	1	551.79	551.79			
		20-21/2811/I00823	28/11/2020	20-21/S/00833	015068	SOCKET 1 1/2"BORE LONG BOSS FOR LTW 14 BEARING	2	121.1	242.2			
		20-21/2811/I00823	28/11/2020	20-21/S/00833	160874	C.I.M/CUT PINION 40T X 6DP	1	532.29	532.29			
		20-21/2812/I01155	28/12/2020	20-21/S/02112	160864	C.I.M/CUT PINION 120T X 6DP X 1 3/4 "BORE	1	2023.0	2022.97			
		20-21/2812/I01155	28/12/2020	20-21/S/02112	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			
		20-21/2901/I01020	29/01/2021	20-21/S/03251	021075	ENDLESS BELT 15'-6" X5-1/2" X1/4"	1	892.12	892.12	F/C F/S-9	1	892.12
		20-21/2901/I01020	29/01/2021	20-21/S/03251	021077	ENDLESS BELT 16'-6" X 5-1/2" X 1/4"	1	768.95	768.95	F-CARD/8	1	768.95
		20-21/3012/I01232	30/12/2020	20-21/S/02189	025049	V BELT CC 254	1	678.34	678.34			
		20-21/3012/I01232	30/12/2020	20-21/S/02189	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			
		20-21/3012/I01232	30/12/2020	20-21/S/02189	161181	C.I.BEVEL PINION 30TX6DPX1''B FOR CARDING	1	260.82	260.82			
		20-21/3101/I01078	31/01/2021	20-21/S/03309	025049	V BELT CC 254	1	678.34	678.34	F/C/CS-RT-1	1	678.34
		20-21/3112/I01251	31/12/2020	20-21/S/02208	161359	M.S.BEVEL PINION 30T X 8DP X 1 1/4"B X 5/16"KW	2	437.1	874.2			
	MACKIE COARSE TEASER	20-21/1212/I00459	12/12/2020	20-21/S/01416	323292	CARD PIN .111 X 1 3/8"	10	563.6	5636			
		20-21/1312/I00501	13/12/2020	20-21/S/01458	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	1069	2138			
		20-21/2911/I00865	29/11/2020	20-21/S/00875	323042	CARD PIN .096 X 1 1/4"	20	416.32	8326.4			
		20-21/2911/I00865	29/11/2020	20-21/S/00875	323224	CARD PIN .111 X 1 5/8"	26.25	353.8	9287.25			
		20-21/2911/I00870	29/11/2020	20-21/S/00880	323286	CARD PIN .116 X 1 1/4"	10	493.3	4933			
		20-21/3011/I00907	30/11/2020	20-21/S/00917	323198	CARD PIN .116 X 1 1/8 "	35	518	18130			
		20-21/3011/I00907	30/11/2020	20-21/S/00917	323285	CARD PIN .111 X 1 1/4"	10	481.95	4819.5			
	OLD FINISHER	20-21/2411/I00653	24/11/2020	20-21/S/00663	323159	CARD PIN .058 X 1 1/16''	40	88.5	3540			
	GEN.W/SHOP,P/HO USE	20-21/0101/I00002	01/01/2021	20-21/S/02224	075013	D/E SPANNER 5/16" X 3/8"	2	65	130			
		20-21/0101/I00002	01/01/2021	20-21/S/02224	075374	HAMMER HEAD 600 GM	1	332	332			
		20-21/0102/I00012	01/02/2021	20-21/S/03369	177121	FEVICOL	.5	214.26	107.13			
		20-21/0103/I00007	01/03/2021	20-21/S/04542	184079	IRON WIRE NO.4	21.6	69.65	1504.44			
		20-21/0111/I00005	01/11/2020	20-21/S/00005	177021	NEEDLE NO 5	2	8.08	16.16			
		20-21/0112/I00008	01/12/2020	20-21/S/00965	322698	S.F.DOFFER STAVES 6 X 52 X .111 X 1 3/8" X 18''DIA FOR TEASER CARD	69	371.29	25619.01			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/0112/I00009	01/12/2020	20-21/S/00966	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/0112/I00009	01/12/2020	20-21/S/00966	323094	CARD PIN .058 X 11/16"	49	77.92	3818.08			
		20-21/0112/I00009	01/12/2020	20-21/S/00966	323171	CARD PIN .060 X 11/16"	14	90.67	1269.38			
		20-21/0112/I00010	01/12/2020	20-21/S/00967	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	40	1.37	54.8			
		20-21/0112/I00010	01/12/2020	20-21/S/00967	046018	ALLEN GRUB HD SCREW 1/2 X 3/8"BSW	60	3.24	194.4			
		20-21/0112/I00010	01/12/2020	20-21/S/00967	046067	ALLEN GRUB HD SCREW 5/16X3/8	50	1.51	75.5			
		20-21/0112/I00010	01/12/2020	20-21/S/00967	046491	ALLEN GRUB HD SCREW 5/16" X 1/2"BSW	70	2.14	149.8			
		20-21/0112/I00011	01/12/2020	20-21/S/00968	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12292.	12291.66			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043015	HEX HD SET SCREW 1"X 5/16"	1.3	68	88.4			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.2	47.97	57.564			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043018	HEX HD SET SCREW 2" X 5/16"	1	64.3	64.3			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.75	67.45	118.0375			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.95	43.08	84.006			
		20-21/0203/I00064	02/03/2021	20-21/S/04599	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.6	77.96	46.776			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043021	HEX HD SET SCREW 1" X 3/8"	1.85	89.22	165.057			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.55	65.29	35.9095			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043032	HEX HD SET SCREW 2" X 1/2 "	.9	83.97	75.573			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.75	70.61	123.5675			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043079	HEX HD SET SCREW 4X5/8''	3.3	91	300.3			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043185	HEX HD SET SCREW 1/2" X 4"	1.1	64.07	70.477			
		20-21/0203/I00065	02/03/2021	20-21/S/04600	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.9	43.37	39.033			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	035021	HEX NUT 5/16"	.5	79.61	39.805			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	035022	HEX NUT 3/8"	.75	53.14	39.855			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	035024	HEX NUT 1/2 "	1.05	95.99	100.7895			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	035025	HEX NUT 5/8"	1.6	96	153.6			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	043039	HEX HD SET SCREW 3" X 5/8"	2.5	96	240			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/0203/I00066	02/03/2021	20-21/S/04601	055004	M.S.WASHER 3/8"	.75	67.62	50.715			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055006	M.S.WASHER 1/2"	.65	72.8	47.32			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055007	M.S.WASHER 5/8"	1	74.1	74.1			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055009	M.S.WASHER 7/8" X 12 GAUGE	.85	41.57	35.3345			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055010	M.S.WASHER 1"X 12 GAUAGE	1.25	57.43	71.7875			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055011	M.S.WASHER 1 1/4"	1.7	65.65	111.605			
		20-21/0203/I00067	02/03/2021	20-21/S/04602	055035	M.S.WASHER 1 1/2"	2.25	42.13	94.7925			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/0211/I00031	02/11/2020	20-21/S/00031	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/0211/I00031	02/11/2020	20-21/S/00031	103048	LAY RACES 5" X 1" X 11'-0"	2	494	988			
		20-21/0211/I00032	02/11/2020	20-21/S/00032	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.5	360	540			
		20-21/0211/I00033	02/11/2020	20-21/S/00033	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/0211/I00033	02/11/2020	20-21/S/00033	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		20-21/0211/I00033	02/11/2020	20-21/S/00033	043111	HEX HD SET SCREW 5/16" X 1 1/2"	.4	74.98	29.992			
		20-21/0211/I00033	02/11/2020	20-21/S/00033	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/0302/I00091	03/02/2021	20-21/S/03448	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0302/I00091	03/02/2021	20-21/S/03448	177121	FEVICOL	1	214.26	214.26			
		20-21/0302/I00092	03/02/2021	20-21/S/03449	321809	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	15	12.29	184.35			
		20-21/0302/I00093	03/02/2021	20-21/S/03450	177044	BROOM STICKS	8.5	85	722.5			
		20-21/0302/I00094	03/02/2021	20-21/S/03451	076010	GRINDING WHEEL 100MM X 16MM X 6MM	3	55	165			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	032019	SNAP HD.BOLT & NUT 5" X 1/2"	1	15.86	15.86			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	032071	SNAP HD SQ NECK BOLT NUT 3/4" X6 1/2"	2	25.42	50.84			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	055006	M.S.WASHER 1/2"	.1	72.8	7.28			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	055007	M.S.WASHER 5/8"	.3	74.1	22.23			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	055008	M.S.WASHER 3/4"	.4	55.77	22.308			
		20-21/0303/I00100	03/03/2021	20-21/S/04635	055009	M.S.WASHER 7/8" X 12 GAUGE	.5	41.57	20.785			
		20-21/0311/I00053	03/11/2020	20-21/S/00053	041013	CSK HD SET SCREW 1 1/2" X 1/4"	50	.62	31			
		20-21/0311/I00053	03/11/2020	20-21/S/00053	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/0311/I00054	03/11/2020	20-21/S/00054	035024	HEX NUT 1/2 "	1.25	95.99	119.9875			
		20-21/0311/I00054	03/11/2020	20-21/S/00054	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2.5	43.37	108.425			
		20-21/0311/I00054	03/11/2020	20-21/S/00054	055006	M.S.WASHER 1/2"	1	72.8	72.8			
		20-21/0312/I00088	03/12/2020	20-21/S/01045	041105	CSK HD SET SCREW 3/16" X 1/2"	100	.15	15			
		20-21/0312/I00088	03/12/2020	20-21/S/01045	041113	CSK HD SET SCREW 5/16" X 1 1/4" SPECIAL HEAD	100	1.39	139			
		20-21/0312/I00088	03/12/2020	20-21/S/01045	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/0312/I00089	03/12/2020	20-21/S/01046	075594	HAMMER HEAD 10 LBS	1	89.37	89.37			
		20-21/0312/I00089	03/12/2020	20-21/S/01046	177044	BROOM STICKS	5	85	425			
		20-21/0312/I00092	03/12/2020	20-21/S/01049	323041	CARD PIN .083 X 1 1/4"	6	400	2400			
		20-21/0312/I00092	03/12/2020	20-21/S/01049	327017	META PIN .096 X 1 1/4"	9	332	2988			
		20-21/0401/I00110	04/01/2021	20-21/S/02332	052078	ALUMINIUM RIVET 3/16" X 3/4"	1	450	450			
		20-21/0401/I00110	04/01/2021	20-21/S/02332	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/0401/I00110	04/01/2021	20-21/S/02332	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/0401/I00110	04/01/2021	20-21/S/02332	108034	LATICE LEG WOOD	20	143	2860			
		20-21/0411/I00078	04/11/2020	20-21/S/00078	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/0411/I00078	04/11/2020	20-21/S/00078	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0411/I00079	04/11/2020	20-21/S/00079	035025	HEX NUT 5/8"	1	96	96			
		20-21/0411/I00079	04/11/2020	20-21/S/00079	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/0411/I00079	04/11/2020	20-21/S/00079	055004	M.S.WASHER 3/8"	.4	67.62	27.048			
		20-21/0411/I00079	04/11/2020	20-21/S/00079	055007	M.S.WASHER 5/8"	.65	74.1	48.165			
		20-21/0411/I00079	04/11/2020	20-21/S/00079	055008	M.S.WASHER 3/4"	.8	55.77	44.616			
		20-21/0411/I00080	04/11/2020	20-21/S/00080	055009	M.S.WASHER 7/8" X 12 GAUGE	1	41.57	41.57			
		20-21/0411/I00080	04/11/2020	20-21/S/00080	055010	M.S.WASHER 1"X 12 GAUAGE	.8	57.43	45.944			
		20-21/0411/I00080	04/11/2020	20-21/S/00080	055011	M.S.WASHER 1 1/4"	1.9	65.65	124.735			
		20-21/0411/I00080	04/11/2020	20-21/S/00080	055035	M.S.WASHER 1 1/2"	1.3	42.13	54.769			
		20-21/0411/I00081	04/11/2020	20-21/S/00081	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/0411/I00081	04/11/2020	20-21/S/00081	035022	HEX NUT 3/8"	.35	53.14	18.599			
		20-21/0411/I00081	04/11/2020	20-21/S/00081	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.9	65.29	58.761			
		20-21/0411/I00081	04/11/2020	20-21/S/00081	043032	HEX HD SET SCREW 2" X 1/2 "	1.1	83.97	92.367			
		20-21/0411/I00081	04/11/2020	20-21/S/00081	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.5	70.61	105.915			
		20-21/0411/I00082	04/11/2020	20-21/S/00082	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	52.68	26.34			
		20-21/0411/I00082	04/11/2020	20-21/S/00082	043015	HEX HD SET SCREW 1"X 5/16"	.55	68	37.4			
		20-21/0411/I00082	04/11/2020	20-21/S/00082	043018	HEX HD SET SCREW 2" X 5/16"	.5	64.3	32.15			
		20-21/0411/I00082	04/11/2020	20-21/S/00082	043111	HEX HD SET SCREW 5/16" X 1 1/2"	.5	74.98	37.49			
		20-21/0411/I00082	04/11/2020	20-21/S/00082	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.6	77.96	46.776			
		20-21/0411/I00083	04/11/2020	20-21/S/00083	043021	HEX HD SET SCREW 1" X 3/8"	1	89.22	89.22			
		20-21/0411/I00083	04/11/2020	20-21/S/00083	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.2	67.45	80.94			
		20-21/0411/I00083	04/11/2020	20-21/S/00083	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/0411/I00083	04/11/2020	20-21/S/00083	043039	HEX HD SET SCREW 3" X 5/8"	1	96	96			
		20-21/0412/I00132	04/12/2020	20-21/S/01089	043003	HEX HD SET SCREW 4" X 3/4"	3	30.28	90.84			
		20-21/0412/I00132	04/12/2020	20-21/S/01089	043039	HEX HD SET SCREW 3" X 5/8"	1.25	96	120			
		20-21/0412/I00132	04/12/2020	20-21/S/01089	043185	HEX HD SET SCREW 1/2" X 4"	1.5	64.07	96.105			
		20-21/0412/I00132	04/12/2020	20-21/S/01089	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	1.2	43.37	52.044			
		20-21/0412/I00132	04/12/2020	20-21/S/01089	043284	HEX HD SET SCREW 7/8" X 4"BSW	3.5	11.13	38.955			
		20-21/0412/I00133	04/12/2020	20-21/S/01090	055008	M.S.WASHER 3/4"	.4	55.77	22.308			
		20-21/0511/I00104	05/11/2020	20-21/S/00104	173009	EMERY CLOTH NO 3	6	19.44	116.64			
		20-21/0511/I00105	05/11/2020	20-21/S/00105	041105	CSK HD SET SCREW 3/16" X 1/2"	100	.15	15			
		20-21/0511/I00105	05/11/2020	20-21/S/00105	177121	FEVICOL	3	214.26	642.78			
		20-21/0511/I00105	05/11/2020	20-21/S/00105	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0601/I00179	06/01/2021	20-21/S/02402	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.5	47.97	23.985			
		20-21/0601/I00179	06/01/2021	20-21/S/02402	043021	HEX HD SET SCREW 1" X 3/8"	1	89.22	89.22			
		20-21/0601/I00179	06/01/2021	20-21/S/02402	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/0601/I00179	06/01/2021	20-21/S/02402	055010	M.S.WASHER 1"X 12 GAUAGE	1	57.43	57.43			
		20-21/0601/I00179	06/01/2021	20-21/S/02402	055011	M.S.WASHER 1 1/4"	1.3	65.65	85.345			
		20-21/0603/I00195	06/03/2021	20-21/S/04732	046018	ALLEN GRUB HD SCREW 1/2 X 3/8"BSW	84	3.24	272.16			

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CARDING	GEN.W/SHOP,P/HO USE	20-21/0603/I00195	06/03/2021	20-21/S/04732	046491	ALLEN GRUB HD SCREW 5/16" X 1/2"BSW	52	2.14	111.28			
		20-21/0603/I00195	06/03/2021	20-21/S/04732	062041	CHAIN HALF LINK 5/8" SINGLE	14	53.31	746.34			
		20-21/0702/I00230	07/02/2021	20-21/S/03587	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/0702/I00230	07/02/2021	20-21/S/03587	055107	WIRE NAIL 3"	.5	44.75	22.375			
		20-21/0702/I00230	07/02/2021	20-21/S/03587	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/0711/I00167	07/11/2020	20-21/S/00167	173008	EMERY CLOTH NO 2	2	18.4	36.8			
		20-21/0711/I00167	07/11/2020	20-21/S/00167	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/0711/I00168	07/11/2020	20-21/S/00168	323396	CARD PIN .058 X 1"	40	157.15	6286			
		20-21/0802/I00282	08/02/2021	20-21/S/03641	177121	FEVICOL	1	214.26	214.26			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	035027	HEX NUT 7/8"	2.1	98	205.8			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	043003	HEX HD SET SCREW 4" X 3/4"	3.8	30.28	115.064			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.95	70.61	137.6895			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	043185	HEX HD SET SCREW 1/2" X 4"	1.9	64.07	121.733			
		20-21/0802/I00283	08/02/2021	20-21/S/03642	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	1	43.37	43.37			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	035021	HEX NUT 5/16"	.5	79.61	39.805			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	035022	HEX NUT 3/8"	.75	53.14	39.855			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	055004	M.S.WASHER 3/8"	.75	67.62	50.715			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	055006	M.S.WASHER 1/2"	.6	72.8	43.68			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	055007	M.S.WASHER 5/8"	.7	74.1	51.87			
		20-21/0802/I00284	08/02/2021	20-21/S/03643	055011	M.S.WASHER 1 1/4"	1.5	65.65	98.475			
		20-21/0803/I00257	08/03/2021	20-21/S/04794	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		20-21/0803/I00257	08/03/2021	20-21/S/04794	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/0803/I00257	08/03/2021	20-21/S/04794	177121	FEVICOL	3	214.26	642.78			
		20-21/0811/I00197	08/11/2020	20-21/S/00197	173005	SAND PAPER NO 3	8	.5	4			
		20-21/0811/I00197	08/11/2020	20-21/S/00197	177297	PHOOL JHAROO	1	40	40			
		20-21/0811/I00203	08/11/2020	20-21/S/00203	043280	HEX HD SET SCREW 9/16" X 3"BSW	1.25	48.65	60.8125			
		20-21/0811/I00229	08/11/2020	20-21/S/00229	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0811/I00230	08/11/2020	20-21/S/00230	177121	FEVICOL	4.5	214.26	964.17			
		20-21/0812/I00287	08/12/2020	20-21/S/01244	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/0812/I00288	08/12/2020	20-21/S/01245	092020	M.S.FLAT 3" X 1/2"	9.5	36.84	349.98			
		20-21/0902/I00322	09/02/2021	20-21/S/03681	184079	IRON WIRE NO.4	21	69.65	1462.65			
		20-21/0903/I00315	09/03/2021	20-21/S/04852	177121	FEVICOL	.5	214.26	107.13			
		20-21/0911/I00234	09/11/2020	20-21/S/00234	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/0911/I00236	09/11/2020	20-21/S/00236	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/0912/I00332	09/12/2020	20-21/S/01289	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	54.6	655.2			
		20-21/0912/I00332	09/12/2020	20-21/S/01289	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0912/I00357	09/12/2020	20-21/S/01314	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/0912/I00357	09/12/2020	20-21/S/01314	177121	FEVICOL	1.5	214.26	321.39			
		20-21/0912/I00357	09/12/2020	20-21/S/01314	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1001/I00327	10/01/2021	20-21/S/02550	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		20-21/1003/I00388	10/03/2021	20-21/S/04925	046067	ALLEN GRUB HD SCREW 5/16X3/8	100	1.51	151			
		20-21/1003/I00388	10/03/2021	20-21/S/04925	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1003/I00388	10/03/2021	20-21/S/04925	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		20-21/1003/I00388	10/03/2021	20-21/S/04925	184079	IRON WIRE NO.4	13	69.65	905.45			
		20-21/1003/I00388	10/03/2021	20-21/S/04925	184081	M.S.WIRE NO 6	12	65.84	790.08			
		20-21/1011/I00292	10/11/2020	20-21/S/00292	173007	EMERY CLOTH NO 1	8	18.57	148.56			
		20-21/1012/I00417	10/12/2020	20-21/S/01374	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	1	330	330			
		20-21/1101/I00372	11/01/2021	20-21/S/02595	184079	IRON WIRE NO.4	21.6	69.65	1504.44			
		20-21/1101/I00372	11/01/2021	20-21/S/02595	184083	IRON WIRE NO-8	7.8	85	663			
		20-21/1101/I00376	11/01/2021	20-21/S/02599	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1101/I00377	11/01/2021	20-21/S/02600	025314	V BELT B 52	2	98.55	197.1			
		20-21/1101/I00377	11/01/2021	20-21/S/02600	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12292.	12291.66			
		20-21/1102/I00463	11/02/2021	20-21/S/03823	384249	M.S.COLLER 1 1/4" BORE	5	120	600			
		20-21/1111/I00297	11/11/2020	20-21/S/00297	323010	CARD PIN .083 X 7/8"	40	238.58	9543.2			
		20-21/1111/I00310	11/11/2020	20-21/S/00310	041011	CSK HD SET SCREW 1"X 1/4"	50	.51	25.5			
		20-21/1111/I00310	11/11/2020	20-21/S/00310	177121	FEVICOL	3	214.26	642.78			
		20-21/1111/I00311	11/11/2020	20-21/S/00311	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	450	225			
		20-21/1111/I00311	11/11/2020	20-21/S/00311	150140	IRON HINGES 2 1/2"	9	6	54			
		20-21/1112/I00428	11/12/2020	20-21/S/01385	184079	IRON WIRE NO.4	13.2	69.65	919.38			
		20-21/1112/I00429	11/12/2020	20-21/S/01386	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1112/I00431	11/12/2020	20-21/S/01388	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		20-21/1112/I00431	11/12/2020	20-21/S/01388	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		20-21/1112/I00431	11/12/2020	20-21/S/01388	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/1201/I00418	12/01/2021	20-21/S/02641	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1201/I00418	12/01/2021	20-21/S/02641	173008	EMERY CLOTH NO 2	12	18.4	220.8			
		20-21/1202/I00474	12/02/2021	20-21/S/03834	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1211/I00330	12/11/2020	20-21/S/00330	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	100	1	100			
		20-21/1211/I00330	12/11/2020	20-21/S/00330	108031	GAMARI WOOD	3.47	1137.4	3946.882			
		20-21/1211/I00330	12/11/2020	20-21/S/00330	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/1211/I00331	12/11/2020	20-21/S/00331	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		20-21/1212/I00460	12/12/2020	20-21/S/01417	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1212/I00462	12/12/2020	20-21/S/01419	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1212/I00463	12/12/2020	20-21/S/01420	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1301/I00449	13/01/2021	20-21/S/02672	035027	HEX NUT 7/8"	1.2	98	117.6			



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CARDING	GEN.W/SHOP,P/HOUSE	20-21/1302/I00501	13/02/2021	20-21/S/03861	177121	FEVICOL	1	214.26	214.26			
		20-21/1303/I00425	13/03/2021	20-21/S/04962	025314	V BELT B 52	4	98.55	394.20	CUTTING/1	1	98.55
										CUTTING/3	1	98.55
		20-21/1312/I00498	13/12/2020	20-21/S/01455	177121	FEVICOL	1	214.26	214.26			
		20-21/1411/I00406	14/11/2020	20-21/S/00406	320087	NYLON BUSH 4" X 2" X 1 1/2"	6	18.2	109.2			
		20-21/1411/I00406	14/11/2020	20-21/S/00406	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	14	9.1	127.4			
		20-21/1411/I00406	14/11/2020	20-21/S/00406	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	10	22.55	225.5			
		20-21/1411/I00408	14/11/2020	20-21/S/00408	321808	NYLON BUSH 4" X 1 1/2" X 1 1/4"	20	18	360			
		20-21/1411/I00408	14/11/2020	20-21/S/00408	321809	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	20	12.29	245.8			
		20-21/1501/I00540	15/01/2021	20-21/S/02763	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	15.2	29.58	449.616			
		20-21/1502/I00650	15/02/2021	20-21/S/04011	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	3	275	825			
		20-21/1511/I00431	15/11/2020	20-21/S/00431	076087	GRINDING WHEEL 105MM X 1.2MM X 16MM	4	19.57	78.28			
		20-21/1511/I00453	15/11/2020	20-21/S/00453	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	55	110			
		20-21/1511/I00453	15/11/2020	20-21/S/00453	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1601/I00561	16/01/2021	20-21/S/02784	041010	CSK HD SET SCREW 3/4"X 1/4"	100	.38	38			
		20-21/1601/I00561	16/01/2021	20-21/S/02784	041011	CSK HD SET SCREW 1"X 1/4"	100	.51	51			
		20-21/1601/I00561	16/01/2021	20-21/S/02784	041102	CSK HD SET SCREW 1/4" X 1 1/4"SMALL HEAD	100	.52	52			
		20-21/1601/I00561	16/01/2021	20-21/S/02784	177121	FEVICOL	2	214.26	428.52			
		20-21/1602/I00679	16/02/2021	20-21/S/04040	031016	HEX HD BOLT NUT 3" X 3/8"	1.25	46.13	57.6625			
		20-21/1602/I00679	16/02/2021	20-21/S/04040	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.5	47.09	70.635			
		20-21/1612/I00642	16/12/2020	20-21/S/01599	076070	PENCIL GRINDER 1 X 3"	2	62.06	124.12			
		20-21/1701/I00585	17/01/2021	20-21/S/02808	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1701/I00589	17/01/2021	20-21/S/02812	177121	FEVICOL	1	214.26	214.26			
		20-21/1703/I00560	17/03/2021	20-21/S/05097	177378	POLUTION MUSK	6	5.87	35.22			
		20-21/1703/I00560	17/03/2021	20-21/S/05097	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/1703/I00561	17/03/2021	20-21/S/05098	327001	META PIN .092 X 7/8"	10	448	4480			
		20-21/1703/I00561	17/03/2021	20-21/S/05098	327006	META PIN .103 X 1 1/4"	46	546.33	25131.18			
		20-21/1703/I00561	17/03/2021	20-21/S/05098	327009	META PIN .105 X 1 1/4"	15	613.03	9195.45			
		20-21/1703/I00561	17/03/2021	20-21/S/05098	327014	META PIN .116 X 1 1/16"	11	626.75	6894.25			
		20-21/1703/I00561	17/03/2021	20-21/S/05098	327032	META PIN .092 X 1 1/4"	26	296.25	7702.5			
		20-21/1703/I00562	17/03/2021	20-21/S/05099	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	1	275	275			
		20-21/1703/I00563	17/03/2021	20-21/S/05100	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1703/I00564	17/03/2021	20-21/S/05101	177121	FEVICOL	1	214.26	214.26			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/1711/I00480	17/11/2020	20-21/S/00482	043037	HEX HD SET SCREW 2" X 5/8"	1.5	48.11	72.165			
		20-21/1801/I00635	18/01/2021	20-21/S/02858	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1801/I00635	18/01/2021	20-21/S/02858	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1801/I00635	18/01/2021	20-21/S/02858	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1802/I00748	18/02/2021	20-21/S/04112	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1811/I00508	18/11/2020	20-21/S/00518	323056	CARD PIN .058 X 15/16"	20	142.65	2853			
		20-21/1811/I00508	18/11/2020	20-21/S/00518	323301	CARD PIN .064 X 15/16"	4	109.28	437.12			
		20-21/1811/I00508	18/11/2020	20-21/S/00518	323334	CARD PIN .060 X 15/16"	5	96.96	484.8			
		20-21/1811/I00510	18/11/2020	20-21/S/00520	041058	CSK HD SET SCREW 1X1/4" SPECIAL HD	100	.83	83			
		20-21/1811/I00510	18/11/2020	20-21/S/00520	108031	GAMARI WOOD	2.85	1137.4	3241.676			
		20-21/1912/I00755	19/12/2020	20-21/S/01712	035025	HEX NUT 5/8"	2	96	192			
		20-21/1912/I00755	19/12/2020	20-21/S/01712	055003	M.S.WASHER 5/16"X 12 GAUAGE	.35	40.47	14.1645			
		20-21/1912/I00755	19/12/2020	20-21/S/01712	055004	M.S.WASHER 3/8"	.8	67.62	54.096			
		20-21/1912/I00755	19/12/2020	20-21/S/01712	055006	M.S.WASHER 1/2"	1.3	72.8	94.64			
		20-21/1912/I00755	19/12/2020	20-21/S/01712	055007	M.S.WASHER 5/8"	1.35	74.1	100.035			
		20-21/1912/I00756	19/12/2020	20-21/S/01713	055008	M.S.WASHER 3/4"	1.4	55.77	78.078			
		20-21/1912/I00756	19/12/2020	20-21/S/01713	055009	M.S.WASHER 7/8" X 12 GAUGE	1.5	41.57	62.355			
		20-21/1912/I00756	19/12/2020	20-21/S/01713	055010	M.S.WASHER 1"X 12 GAUAGE	.85	57.43	48.8155			
		20-21/1912/I00756	19/12/2020	20-21/S/01713	055011	M.S.WASHER 1 1/4"	1.05	65.65	68.9325			
		20-21/1912/I00756	19/12/2020	20-21/S/01713	055035	M.S.WASHER 1 1/2"	1.1	42.13	46.343			
		20-21/1912/I00783	19/12/2020	20-21/S/01740	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		20-21/1912/I00783	19/12/2020	20-21/S/01740	043021	HEX HD SET SCREW 1" X 3/8"	1	89.22	89.22			
		20-21/1912/I00783	19/12/2020	20-21/S/01740	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.3	67.45	87.685			
		20-21/1912/I00783	19/12/2020	20-21/S/01740	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/1912/I00784	19/12/2020	20-21/S/01741	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		20-21/1912/I00784	19/12/2020	20-21/S/01741	043015	HEX HD SET SCREW 1"X 5/16"	.45	68	30.6			
		20-21/1912/I00784	19/12/2020	20-21/S/01741	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.25	70.61	88.2625			
		20-21/1912/I00784	19/12/2020	20-21/S/01741	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.2	43.37	52.044			
		20-21/1912/I00785	19/12/2020	20-21/S/01742	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		20-21/1912/I00785	19/12/2020	20-21/S/01742	035022	HEX NUT 3/8"	.55	53.14	29.227			
		20-21/1912/I00785	19/12/2020	20-21/S/01742	035024	HEX NUT 1/2 "	1.1	95.99	105.589			
		20-21/1912/I00785	19/12/2020	20-21/S/01742	043039	HEX HD SET SCREW 3" X 5/8"	2	96	192			
		20-21/1912/I00785	19/12/2020	20-21/S/01742	043079	HEX HD SET SCREW 4X5/8''	1.6	91	145.6			
		20-21/1912/I00786	19/12/2020	20-21/S/01743	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		20-21/1912/I00786	19/12/2020	20-21/S/01743	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.31	62			
		20-21/1912/I00786	19/12/2020	20-21/S/01743	177121	FEVICOL	.75	214.26	160.695			
		20-21/2002/I00839	20/02/2021	20-21/S/04203	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	12	22.55	270.6			
		20-21/2003/I00639	20/03/2021	20-21/S/05176	043015	HEX HD SET SCREW 1"X 5/16"	.3	68	20.4			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/2003/I00639	20/03/2021	20-21/S/05176	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/2003/I00639	20/03/2021	20-21/S/05176	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/2003/I00639	20/03/2021	20-21/S/05176	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/2003/I00639	20/03/2021	20-21/S/05176	055004	M.S.WASHER 3/8"	.35	67.62	23.667			
		20-21/2101/I00742	21/01/2021	20-21/S/02972	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			
		20-21/2112/I00848	21/12/2020	20-21/S/01805	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		20-21/2112/I00848	21/12/2020	20-21/S/01805	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.4	70.61	98.854			
		20-21/2201/I00781	22/01/2021	20-21/S/03011	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.5	54.25	27.125			
		20-21/2201/I00781	22/01/2021	20-21/S/03011	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	53.01	21.204			
		20-21/2201/I00782	22/01/2021	20-21/S/03012	043013	HEX HD SET SCREW 3/4"X 5/16"	1	52.68	52.68			
		20-21/2201/I00782	22/01/2021	20-21/S/03012	043015	HEX HD SET SCREW 1"X 5/16"	1.25	68	85			
		20-21/2201/I00782	22/01/2021	20-21/S/03012	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.7	47.97	33.579			
		20-21/2201/I00782	22/01/2021	20-21/S/03012	043021	HEX HD SET SCREW 1" X 3/8"	1.6	89.22	142.752			
		20-21/2201/I00782	22/01/2021	20-21/S/03012	043022	HEX HD SET SCREW 1 1/2" X 3/8"	1.5	67.45	101.175			
		20-21/2201/I00783	22/01/2021	20-21/S/03013	035021	HEX NUT 5/16"	1	79.61	79.61			
		20-21/2201/I00783	22/01/2021	20-21/S/03013	035022	HEX NUT 3/8"	.75	53.14	39.855			
		20-21/2201/I00783	22/01/2021	20-21/S/03013	035024	HEX NUT 1/2 "	1.2	95.99	115.188			
		20-21/2201/I00784	22/01/2021	20-21/S/03014	035025	HEX NUT 5/8"	1.6	96	153.6			
		20-21/2201/I00784	22/01/2021	20-21/S/03014	035026	HEX NUT 3/4"	2	83.35	166.7			
		20-21/2201/I00784	22/01/2021	20-21/S/03014	035027	HEX NUT 7/8"	2.3	98	225.4			
		20-21/2201/I00784	22/01/2021	20-21/S/03014	035028	HEX NUT 1"	2.25	73.05	164.3625			
		20-21/2201/I00784	22/01/2021	20-21/S/03014	055002	M.S.WASHER 1/4"	1.2	63.92	76.704			
		20-21/2201/I00785	22/01/2021	20-21/S/03015	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/2201/I00785	22/01/2021	20-21/S/03015	055004	M.S.WASHER 3/8"	.6	67.62	40.572			
		20-21/2201/I00785	22/01/2021	20-21/S/03015	055006	M.S.WASHER 1/2"	.7	72.8	50.96			
		20-21/2201/I00785	22/01/2021	20-21/S/03015	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2201/I00785	22/01/2021	20-21/S/03015	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		20-21/2201/I00786	22/01/2021	20-21/S/03016	043033	HEX HD SET SCREW 2 1/2" X 1/2"	.6	70.61	42.366			
		20-21/2201/I00786	22/01/2021	20-21/S/03016	055009	M.S.WASHER 7/8" X 12 GAUGE	1.5	41.57	62.355			
		20-21/2201/I00786	22/01/2021	20-21/S/03016	055010	M.S.WASHER 1"X 12 GAUAGE	.75	57.43	43.0725			
		20-21/2201/I00786	22/01/2021	20-21/S/03016	055011	M.S.WASHER 1 1/4"	.5	65.65	32.825			
		20-21/2201/I00786	22/01/2021	20-21/S/03016	055035	M.S.WASHER 1 1/2"	2.3	42.13	96.899			
		20-21/2202/I00920	22/02/2021	20-21/S/04285	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	450	225			
		20-21/2202/I00920	22/02/2021	20-21/S/04285	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/2202/I00920	22/02/2021	20-21/S/04285	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2202/I00920	22/02/2021	20-21/S/04285	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2203/I00735	22/03/2021	20-21/S/05272	048008	WOOD SCREW 6 X 3/4" (20MM)	200	.31	62			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/2203/I00737	22/03/2021	20-21/S/05274	055103	WIRE NAIL 1"	.5	47.9	23.95			
		20-21/2203/I00737	22/03/2021	20-21/S/05274	055104	WIRE NAIL 1 1/2"	.5	90	45			
		20-21/2203/I00737	22/03/2021	20-21/S/05274	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/2203/I00737	22/03/2021	20-21/S/05274	108042	BHOLA WOOD OFF SIZES	.42	299.07	125.6094			
		20-21/2203/I00737	22/03/2021	20-21/S/05274	150140	IRON HINGES 2 1/2"	10	6	60			
		20-21/2203/I00737	22/03/2021	20-21/S/05274	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2203/I00763	22/03/2021	20-21/S/05301	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	12	22	264			
		20-21/2203/I00763	22/03/2021	20-21/S/05301	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	12	9.1	109.2			
		20-21/2203/I00763	22/03/2021	20-21/S/05301	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	6	22.55	135.3			
		20-21/2211/I00584	22/11/2020	20-21/S/00594	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	84	1	84			
		20-21/2211/I00584	22/11/2020	20-21/S/00594	041058	CSK HD SET SCREW 1X1/4"SPECIAL HD	49	.83	40.67			
		20-21/2211/I00584	22/11/2020	20-21/S/00594	041105	CSK HD SET SCREW 3/16" X 1/2"	50	.15	7.5			
		20-21/2211/I00584	22/11/2020	20-21/S/00594	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2212/I00900	22/12/2020	20-21/S/01857	055107	WIRE NAIL 3"	.5	44.75	22.375			
		20-21/2212/I00900	22/12/2020	20-21/S/01857	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2212/I00900	22/12/2020	20-21/S/01857	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2212/I00901	22/12/2020	20-21/S/01858	184079	IRON WIRE NO.4	25	69.65	1741.25			
		20-21/2212/I00940	22/12/2020	20-21/S/01897	044001	RD HD SET SCREW 1/2" X 3/16"	50	.18	9			
		20-21/2212/I00940	22/12/2020	20-21/S/01897	108031	GAMARI WOOD	1.46	1137.4	1660.648			
		20-21/2212/I00940	22/12/2020	20-21/S/01897	150140	IRON HINGES 2 1/2"	14	6	84			
		20-21/2401/I00873	24/01/2021	20-21/S/03103	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2403/I00827	24/03/2021	20-21/S/05366	046062	ALLEN CUP HD SCREW 1X5/16"BSW	100	3.08	308			
		20-21/2403/I00827	24/03/2021	20-21/S/05366	053084	SPRING WASHER 5/16" FLAT	100	.7	70			
		20-21/2411/I00691	24/11/2020	20-21/S/00701	035027	HEX NUT 7/8"	.65	98	63.7			
		20-21/2411/I00691	24/11/2020	20-21/S/00701	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2411/I00693	24/11/2020	20-21/S/00703	177068	PAD LOCK 50 MM	1	55	55			
		20-21/2411/I00695	24/11/2020	20-21/S/00705	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2412/I00991	24/12/2020	20-21/S/01948	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	280.5	280.5			
		20-21/2412/I00991	24/12/2020	20-21/S/01948	077108	H.S.S.TAPER DRILL 1/4"	2	319.5	639			
		20-21/2412/I00991	24/12/2020	20-21/S/01948	077110	H.S.S.TAPER SHANK DRILL 5/16"	2	348.5	697			
		20-21/2412/I00991	24/12/2020	20-21/S/01948	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	851	851			
		20-21/2412/I01017	24/12/2020	20-21/S/01974	035025	HEX NUT 5/8"	3	96	288			
		20-21/2412/I01017	24/12/2020	20-21/S/01974	043003	HEX HD SET SCREW 4" X 3/4"	3	30.28	90.84			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327004	META PIN .095 X 7/8"	4	324.5	1298			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327016	META PIN .096 X 7/8"	6	233.76	1402.56			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327020	META PIN .101 X 7/8"	10	291.68	2916.8			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327026	META PIN .097 X 7/8"	6	274.78	1648.68			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/2501/I00882	25/01/2021	20-21/S/03112	327030	META PIN .098 X 7/8"	7	226.76	1587.32			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327031	META PIN .099 X 7/8"	32	598	19136			
		20-21/2501/I00882	25/01/2021	20-21/S/03112	327033	META PIN .100 X 7/8"	31	347.88	10784.28			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327001	META PIN .092 X 7/8"	4	448	1792			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327003	META PIN .094 X 7/8"	18	330.22	5943.96			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327010	META PIN .106 X 1 1/4"	13	263.71	3428.23			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327011	META PIN .108 X 1 1/4"	2	288.53	577.06			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327015	META PIN .117 X 1 1/16"	7	302.47	2117.29			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327019	META PIN .107 X 1 1/4"	12	256.35	3076.2			
		20-21/2501/I00883	25/01/2021	20-21/S/03113	327024	META PIN .104 X 1 1/4"	25	445.54	11138.5			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327006	META PIN .103 X 1 1/4"	25	546.33	13658.25			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327009	META PIN .105 X 1 1/4"	10	613.03	6130.3			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327018	META PIN .118 X 1 1/16"	2	434.95	869.9			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327034	META PIN .119 X 1 1/16"	5	521.68	2608.4			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327035	META PIN .120 X 1 1/16"	2	312.17	624.34			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327056	META PIN .109 X 1 1/4"	2	224.08	448.16			
		20-21/2501/I00884	25/01/2021	20-21/S/03114	327067	META PIN .123 X 1 1/16''	5	956.96	4784.8			
		20-21/2501/I00885	25/01/2021	20-21/S/03115	327002	META PIN .093 X 7/8"	2	362.74	725.48			
		20-21/2501/I00885	25/01/2021	20-21/S/03115	327014	META PIN .116 X 1 1/16"	2	626.75	1253.5			
		20-21/2501/I00885	25/01/2021	20-21/S/03115	327021	META PIN .106 X 7/8"	1	295.37	295.37			
		20-21/2501/I00885	25/01/2021	20-21/S/03115	327036	META PIN .102 X 7/8"	1	172.91	172.91			
		20-21/2501/I00885	25/01/2021	20-21/S/03115	327039	META PIN .105 X 7/8"	1	263.7	263.7			
		20-21/2501/I00886	25/01/2021	20-21/S/03116	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2502/I01046	25/02/2021	20-21/S/04414	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/2503/I00851	25/03/2021	20-21/S/05390	075077	D/E SPANNER 5/16X3/8"	3	45.52	136.56			
		20-21/2511/I00699	25/11/2020	20-21/S/00709	322486	W.F.FEEDER STAVES 7 X 66 X .096 X 15/16" X 5 7/8''DIA FOR F/C MACKIE FIN.CARD ( 27 PCS PER SET)	27	454	12258			
		20-21/2511/I00700	25/11/2020	20-21/S/00710	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 1 1/4"KW 5/16"	2	543.67	1087.34			
		20-21/2511/I00703	25/11/2020	20-21/S/00713	024002	RUBBER BELT 2"	13	74	962			
		20-21/2511/I00703	25/11/2020	20-21/S/00713	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	1	1288.6	1288.58			
		20-21/2511/I00703	25/11/2020	20-21/S/00713	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/2611/I00746	26/11/2020	20-21/S/00756	177044	BROOM STICKS	1	85	85			
		20-21/2612/I01073	26/12/2020	20-21/S/02030	310768	HIGH INTENSITY MAGNETIC PLATE 8"X2"X2" GRADE N35	4	10500	42000			
		20-21/2612/I01074	26/12/2020	20-21/S/02031	075059	RING SPANNER 1/4 TO 1"	2	64.98	129.96			
		20-21/2612/I01078	26/12/2020	20-21/S/02035	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	20	22	440			
		20-21/2702/I01073	27/02/2021	20-21/S/04441	177121	FEVICOL	.5	214.26	107.13			
		20-21/2702/I01077	27/02/2021	20-21/S/04445	172005	STEEL WIRE BRUSH NO 96	2	38	76			

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CARDING	GEN.W/SHOP,P/HOUSE	20-21/2711/I00783	27/11/2020	20-21/S/00793	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/2711/I00783	27/11/2020	20-21/S/00793	055106	WIRE NAIL 2 1/2"	.5	47.97	23.985			
		20-21/2711/I00783	27/11/2020	20-21/S/00793	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2712/I01129	27/12/2020	20-21/S/02086	048111	WOOD SCREW 4MM X 15MM	400	.15	60			
		20-21/2811/I00823	28/11/2020	20-21/S/00833	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2811/I00823	28/11/2020	20-21/S/00833	055004	M.S.WASHER 3/8"	.5	67.62	33.81			
		20-21/2901/I01019	29/01/2021	20-21/S/03250	184079	IRON WIRE NO.4	18.4	69.65	1281.56			
		20-21/2911/I00866	29/11/2020	20-21/S/00876	074034	HAND TAP 7/8"BSW	1	7017	7017			
		20-21/2911/I00866	29/11/2020	20-21/S/00876	177068	PAD LOCK 50 MM	1	55	55			
		20-21/3001/I01040	30/01/2021	20-21/S/03271	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	20	9.1	182			
		20-21/3001/I01040	30/01/2021	20-21/S/03271	337010	NYLON BUSH 1-1/2"OD X 1"B X 3-1/2" LONG	14	29	406			
		20-21/3001/I01040	30/01/2021	20-21/S/03271	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2'LX 1 1/4'OD X 1'B	20	17	340			
		20-21/3011/I00908	30/11/2020	20-21/S/00918	048111	WOOD SCREW 4MM X 15MM	200	.15	30			
		20-21/3011/I00909	30/11/2020	20-21/S/00919	025278	V BELT A 63	2	88.18	176.36			
		20-21/3012/I01233	30/12/2020	20-21/S/02190	041010	CSK HD SET SCREW 3/4"X 1/4"	50	.38	19			
		20-21/3012/I01233	30/12/2020	20-21/S/02190	041018	CSK HD SET SCREW 1" X 5/16 IN	100	.61	61			
		20-21/3012/I01233	30/12/2020	20-21/S/02190	041059	CSK HD SET SCREW 1 1/4" X 5/16" SPECIAL HD	100	.93	93			
		20-21/3012/I01233	30/12/2020	20-21/S/02190	048040	WOOD SCREW NO 6X12MM	400	.8	320			
		20-21/3012/I01233	30/12/2020	20-21/S/02190	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/3101/I01078	31/01/2021	20-21/S/03309	073004	FILE FLAT BASTARD 10"	2	96.95	193.9			
		20-21/3101/I01078	31/01/2021	20-21/S/03309	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	5	275	1375			
		20-21/3101/I01078	31/01/2021	20-21/S/03309	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			
		20-21/3103/I01017	31/03/2021	20-21/S/05560	177121	FEVICOL	1	214.26	214.26			
	ROLL FORMER	20-21/0102/I00015	01/02/2021	20-21/S/03372	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0103/I00003	01/03/2021	20-21/S/04538	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		20-21/0103/I00003	01/03/2021	20-21/S/04538	074020	HAND TAP 5/16''BSF	1	1164	1164			
		20-21/0103/I00003	01/03/2021	20-21/S/04538	074025	HAND TAP 1/4"BSF	1	113.51	113.51			
		20-21/0112/I00007	01/12/2020	20-21/S/00964	324448	SOLE PLATE FOR ROLL FORMER PT NO 3586	2	15890	31780			
		20-21/0201/I00051	02/01/2021	20-21/S/02273	041035	CSK HD SET SCREW 3"x5/16"	25	1.75	43.75			
		20-21/0201/I00051	02/01/2021	20-21/S/02273	046031	ALLEN SKT HD SCREW 3/8" X 1 1/4" BSF	20	8.29	165.8			
		20-21/0201/I00051	02/01/2021	20-21/S/02273	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/0201/I00051	02/01/2021	20-21/S/02273	075083	ALLEN KEY 7/32" UNBRAKO MAKE	2	10.73	21.46			
		20-21/0201/I00052	02/01/2021	20-21/S/02274	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	2160	4320			
		20-21/0201/I00052	02/01/2021	20-21/S/02274	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2"F X 2 1/8"B FOR ROLL FORMAR	3	1002.7	3007.98			

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CARDING	ROLL FORMER	20-21/0201/I00052	02/01/2021	20-21/S/02274	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			
		20-21/0201/I00052	02/01/2021	20-21/S/02274	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	820	2460			
		20-21/0201/I00052	02/01/2021	20-21/S/02274	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	780	1560			
		20-21/0202/I00053	02/02/2021	20-21/S/03410	011009	S/R BALL BEARING LS 10	2	315.62	631.24	B-CARD/7		1 315.62
										B/C F/S-16		1 315.62
		20-21/0202/I00053	02/02/2021	20-21/S/03410	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/0202/I00053	02/02/2021	20-21/S/03410	160228	M.S.PINION 15TX6DPX1 1/2''FX1 1/2''BX5/16''KWBOTH SIDE BL 1/4'' X 5/16''K.W. FOR R.F.	2	131.08	262.16	F/C F/S-2		1 131.08
										F/C F/S-9		1 131.08
		20-21/0202/I00053	02/02/2021	20-21/S/03410	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--1		1 275.98
										B/C--5		1 275.98
		20-21/0202/I00053	02/02/2021	20-21/S/03410	321325	M.S.SOCKET COMPOUND 2"OD X 1 1/2"B X 3 1/2"L X 3/8"KW FOR CARDING	3	275	825			
		20-21/0202/I00053	02/02/2021	20-21/S/03410	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	4	1600	6400	F-CARD/10		1 1600
										TBRK-4		1 1600
		20-21/0203/I00068	02/03/2021	20-21/S/04603	043046	HEX HD SET SCREW 5/16"X3"	.8	47.45	37.96			
		20-21/0203/I00068	02/03/2021	20-21/S/04603	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	40.47	4.047			
		20-21/0203/I00068	02/03/2021	20-21/S/04603	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0203/I00068	02/03/2021	20-21/S/04603	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300	B/C--1		1 6650
										F/C F/S-9		1 6650
		20-21/0312/I00087	03/12/2020	20-21/S/01044	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		20-21/0502/I00176	05/02/2021	20-21/S/03533	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0512/I00203	05/12/2020	20-21/S/01160	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		20-21/0512/I00214	05/12/2020	20-21/S/01171	160169	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	1	173	173			
		20-21/0512/I00214	05/12/2020	20-21/S/01171	160593	M.S.SPROCKET 22TX5/8''PX2 1/8"B FOR ROLL FORMER	4	272.8	1091.2			
		20-21/0512/I00214	05/12/2020	20-21/S/01171	160594	M.S.SPROCKET 24T X 5/8'' P X 2 1/8'' B FOR ROLL FORMER	4	192.5	770			
		20-21/0512/I00214	05/12/2020	20-21/S/01171	324320	LINK DISC STUD PT NO 3617	5	149.47	747.35			
		20-21/0601/I00178	06/01/2021	20-21/S/02401	324014	DISC CARRIER ARM PT NO PT NO RF 2711	2	6350	12700			
		20-21/0601/I00178	06/01/2021	20-21/S/02401	324015	DISC CARRIER ARM PT NO RF 2712	2	5251.7	10503.34			
		20-21/0611/I00137	06/11/2020	20-21/S/00137	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			
		20-21/0611/I00137	06/11/2020	20-21/S/00137	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	2	1295.3	2590.6			
		20-21/0611/I00137	06/11/2020	20-21/S/00137	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2	2	780	1560			

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CARDING	ROLL FORMER	20-21/0611/I00137	06/11/2020	20-21/S/00137	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	1	6650	6650			
		20-21/0611/I00138	06/11/2020	20-21/S/00138	324019	OPERATING LEVER BKT PT NO RF 2765	4	123	492			
		20-21/0611/I00138	06/11/2020	20-21/S/00138	324255	PRESSURE RELEASE VALVE PT.NO- RF2757.	10	57.2	572			
		20-21/0611/I00138	06/11/2020	20-21/S/00138	324272	OIL FILTER PLUG PT.NO - 2747.	10	27.25	272.5			
		20-21/0611/I00139	06/11/2020	20-21/S/00139	324135	OIL CONTROL PISTON ROD GUIDE SEAL PT NO.2746	10	29.31	293.1			
		20-21/0611/I00139	06/11/2020	20-21/S/00139	324225	PRESSUR RELEASE VALVE OPERATING LEVER PT.NO - 2764.	5	42.81	214.05			
		20-21/0611/I00139	06/11/2020	20-21/S/00139	324363	ADJUSTING SCREW PART NO.RF 2767	10	16.9	169			
		20-21/0611/I00139	06/11/2020	20-21/S/00139	324399	FELT WASHER HOUSING PT NO PT NO RF 2829	10	14.95	149.5			
		20-21/0612/I00220	06/12/2020	20-21/S/01177	311204	IRON CORE 11 1/2"ID X 11 3/4"OD X 8" WIDTH	96	568.5	54576			
		20-21/0712/I00257	07/12/2020	20-21/S/01214	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		20-21/0802/I00285	08/02/2021	20-21/S/03644	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600	B/C--3	1	800
		20-21/0802/I00285	08/02/2021	20-21/S/03644	041035	CSK HD SET SCREW 3"X5/16"	100	1.75	175			
		20-21/0802/I00285	08/02/2021	20-21/S/03644	160169	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	4	173	692			
		20-21/0802/I00285	08/02/2021	20-21/S/03644	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1135	2270			
		20-21/0802/I00286	08/02/2021	20-21/S/03645	046170	ALLEN CUP HD SCREW 5/16" X 2" BSW	20	4.87	97.4			
		20-21/0802/I00286	08/02/2021	20-21/S/03645	324005	DISC OPENING ROD BLOCK PT NO 2421	5	98.57	492.85			
		20-21/0802/I00286	08/02/2021	20-21/S/03645	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	2	1600	3200	B/C--3	1	1600
										F/C F/S-17	1	1600
		20-21/0802/I00286	08/02/2021	20-21/S/03645	324342	FORMING DISC ARBOUR STUD NUT PART NO.35 FOR R.F.	2	42	84			
		20-21/0811/I00198	08/11/2020	20-21/S/00198	041035	CSK HD SET SCREW 3"X5/16"	25	1.75	43.75			
		20-21/0811/I00198	08/11/2020	20-21/S/00198	046129	ALLEN CUP HD SCREW 1/2" X 2"BSF	20	25.18	503.6			
		20-21/0811/I00198	08/11/2020	20-21/S/00198	046138	ALLEN CUP HD SCREW 5/16"X 3/4"BSF	25	5.14	128.5			
		20-21/0811/I00198	08/11/2020	20-21/S/00198	178472	RUBBERISED LEATHER ROLLER PULLEY 9" X 1-1/4" (INNER/OUTER) FOR R.F	2	183.92	367.84			
		20-21/0811/I00198	08/11/2020	20-21/S/00198	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1135	2270			
		20-21/0811/I00199	08/11/2020	20-21/S/00199	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	1	1850	1850			
		20-21/0811/I00199	08/11/2020	20-21/S/00199	324162	FORMING DISC ARBOR SLEEVE R/H	1	2350	2350			
		20-21/0811/I00199	08/11/2020	20-21/S/00199	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	100	1.62	162			
		20-21/0811/I00228	08/11/2020	20-21/S/00228	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	1	6650	6650			
		20-21/0903/I00330	09/03/2021	20-21/S/04867	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060			
		20-21/0903/I00330	09/03/2021	20-21/S/04867	046129	ALLEN CUP HD SCREW 1/2" X 2"BSF	30	25.18	755.4			
		20-21/0903/I00330	09/03/2021	20-21/S/04867	046452	ALLEN CUP HD SCREW 5/16" X1" B.S.F.	30	7.86	235.8			
		20-21/0903/I00330	09/03/2021	20-21/S/04867	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8	B/C--8	20	3054.8



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CARDING	ROLL FORMER	20-21/0903/I00330	09/03/2021	20-21/S/04867	074020	HAND TAP 5/16''BSF	1	1164	1164			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	073012	FILE FLAT SMOOTH 12 IN	1	470.89	470.89			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	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			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	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	780	1560			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	324002	LEATHER ROLLER SHAFT COVER D.E. PT NO 3601 A	2	950	1900			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	2	516.1	1032.2			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1135	2270			
		20-21/0903/I00334	09/03/2021	20-21/S/04871	324293	ARM OPENING CAM PT NO 3593	2	368.35	736.7			
		20-21/0912/I00356	09/12/2020	20-21/S/01313	011109	S/R BALL BEARING MS 13 (RMS- 12)	2	735	1470			
		20-21/0912/I00356	09/12/2020	20-21/S/01313	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2''FX1 3/4''BX3/8KWXBOTH SIDE BOSS OD3 1/2''X3/8''KW	2	2160	4320			
		20-21/0912/I00356	09/12/2020	20-21/S/01313	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			
		20-21/0912/I00356	09/12/2020	20-21/S/01313	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	820	1640			
		20-21/0912/I00356	09/12/2020	20-21/S/01313	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	780	1560			
		20-21/1001/I00323	10/01/2021	20-21/S/02546	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		20-21/1001/I00323	10/01/2021	20-21/S/02546	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	128.87	257.74			
		20-21/1001/I00323	10/01/2021	20-21/S/02546	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	4	1135	4540			
		20-21/1001/I00324	10/01/2021	20-21/S/02547	324131	FORMING DISC ARBOR BEARING HOUSING PT NO 2835.	5	348	1740			
		20-21/1001/I00324	10/01/2021	20-21/S/02547	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	3	1850	5550			
		20-21/1001/I00324	10/01/2021	20-21/S/02547	324441	FORMING DISC DISTANCE RING PT NO - RF 1248 FOR T.K TYPE ROLL FORMER	6	335	2010			
		20-21/1002/I00398	10/02/2021	20-21/S/03758	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			
		20-21/1002/I00399	10/02/2021	20-21/S/03759	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		20-21/1002/I00400	10/02/2021	20-21/S/03760	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2''F X 2 1/8''B	2	1295.3	2590.6			
		20-21/1003/I00381	10/03/2021	20-21/S/04918	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/1003/I00381	10/03/2021	20-21/S/04918	041035	CSK HD SET SCREW 3"X5/16"	80	1.75	140			
		20-21/1003/I00381	10/03/2021	20-21/S/04918	324005	DISC OPENING ROD BLOCK PT NO 2421	6	98.57	591.42			
		20-21/1003/I00383	10/03/2021	20-21/S/04920	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2''FX1 3/4''BX3/8KWXBOTH SIDE	2	2160	4320			

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CARDING	ROLL FORMER	20-21/1003/I00383	10/03/2021	20-21/S/04920	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	900	1800			
		20-21/1003/I00383	10/03/2021	20-21/S/04920	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2'' F X 2 1/8'' B	2	1295.3	2590.6			
		20-21/1003/I00383	10/03/2021	20-21/S/04920	160842	C.I.HOB CUT PINION 44T X 4DPX 1 1/2'' F X 2 1/8'' B FOR ROLL FORMAR	2	1002.7	2005.32			
		20-21/1003/I00383	10/03/2021	20-21/S/04920	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	820	1640			
		20-21/1003/I00383	10/03/2021	20-21/S/04920	160845	C.I.M/CUT PINION 15T X 4DP X 1 1/2'' F X 1 1/2'' B X 5/16KW	2	175.5	351			
		20-21/1102/I00408	11/02/2021	20-21/S/03768	011019	S/R BALL BEARING MS 13 (RMS-12)	2	735	1470			
		20-21/1102/I00408	11/02/2021	20-21/S/03768	046452	ALLEN CUP HD SCREW 5/16" X1" B.S.F.	40	7.86	314.4			
		20-21/1102/I00408	11/02/2021	20-21/S/03768	160169	M.S.SPROCKET 23TX5/8"PX2 1/8"B FOR R.F	4	173	692			
		20-21/1102/I00408	11/02/2021	20-21/S/03768	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	820	1640			
		20-21/1102/I00408	11/02/2021	20-21/S/03768	161428	C.I.M/CUT PINION 22TX4DPX1 1/4"BX1 1/4"FX5/16"KW	4	249.71	998.84	B/C--6	2	499.42
										F/C F/S-15	2	499.42
		20-21/1201/I00413	12/01/2021	20-21/S/02636	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1201/I00413	12/01/2021	20-21/S/02636	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/1201/I00413	12/01/2021	20-21/S/02636	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	30	1.42	42.6			
		20-21/1201/I00413	12/01/2021	20-21/S/02636	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	13	35	455			
		20-21/1201/I00413	12/01/2021	20-21/S/02636	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	8	22	176			
		20-21/1401/I00506	14/01/2021	20-21/S/02729	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			
		20-21/1401/I00506	14/01/2021	20-21/S/02729	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	2	463.45	926.9			
		20-21/1401/I00506	14/01/2021	20-21/S/02729	160855	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	2	916	1832			
		20-21/1401/I00506	14/01/2021	20-21/S/02729	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			
		20-21/1412/I00550	14/12/2020	20-21/S/01507	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1412/I00550	14/12/2020	20-21/S/01507	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/1412/I00550	14/12/2020	20-21/S/01507	046024	ALLEN CUP HD SCREW 1X3/8"BSF	20	4.65	93			
		20-21/1412/I00550	14/12/2020	20-21/S/01507	046532	ALLEN SKT HD SCREW 5/16" X 1 1/4"BSF	30	4.25	127.5			
		20-21/1412/I00550	14/12/2020	20-21/S/01507	055011	M.S.WASHER 1 1/4"	.3	65.65	19.695			
		20-21/1412/I00551	14/12/2020	20-21/S/01508	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	301.51	603.02			

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CARDING	ROLL FORMER	20-21/1412/I00551	14/12/2020	20-21/S/01508	160228	M.S.PINION 15TX6DPX1 1/2''FX1	2	131.08	262.16			
						1/2''BX5/16''KWXBOTH SIDE BL 1/4'' X 5/16''K.W. FOR R.F.						
		20-21/1412/I00551	14/12/2020	20-21/S/01508	160269	C.I.M/CUT PINION 70TX6DPX1 1/2''FX2 1/8''B X3/8''KW B.L. 1/4'' FOR R.F	2	436.17	872.34			
		20-21/1412/I00551	14/12/2020	20-21/S/01508	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''	3	275.98	827.94			
		20-21/1412/I00551	14/12/2020	20-21/S/01508	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	2	463.45	926.9			
		20-21/1412/I00552	14/12/2020	20-21/S/01509	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/1412/I00552	14/12/2020	20-21/S/01509	160593	M.S.SPROCKET 22TX5/8''PX2 1/8''B FOR ROLL FORMER	4	272.8	1091.2			
		20-21/1412/I00552	14/12/2020	20-21/S/01509	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			
		20-21/1412/I00552	14/12/2020	20-21/S/01509	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	780	1560			
		20-21/1502/I00607	15/02/2021	20-21/S/03967	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/1502/I00607	15/02/2021	20-21/S/03967	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8	B/C--1	10	1527.4
		20-21/1502/I00607	15/02/2021	20-21/S/03967	324085	RECEIVER SLIDE RACK PART NO.3541L/H	2	344.34	688.68			
		20-21/1502/I00607	15/02/2021	20-21/S/03967	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300	F-CARD/8	1	6650
										F/C F/S-3	1	6650
		20-21/1503/I00489	15/03/2021	20-21/S/05026	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	1850	3700			
		20-21/1503/I00489	15/03/2021	20-21/S/05026	324373	FORMING DISC WASHER PT NO RF 1249	10	135	1350			
		20-21/1503/I00524	15/03/2021	20-21/S/05061	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		20-21/1512/I00599	15/12/2020	20-21/S/01556	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		20-21/1512/I00599	15/12/2020	20-21/S/01556	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		20-21/1512/I00599	15/12/2020	20-21/S/01556	012028	D/R BALL BEARING UMS 13/RM 12	4	1300	5200			
		20-21/1512/I00599	15/12/2020	20-21/S/01556	384249	M.S.COLLER 1 1/4" BORE	10	120	1200			
		20-21/1602/I00680	16/02/2021	20-21/S/04042	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--4	1	275.98
										F/C/COARSE-8	1	275.98
		20-21/1602/I00680	16/02/2021	20-21/S/04042	160593	M.S.SPROCKET 22TX5/8''PX2 1/8''B FOR ROLL FORMER	4	272.8	1091.2			
		20-21/1602/I00680	16/02/2021	20-21/S/04042	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	2	463.45	926.9			
		20-21/1602/I00680	16/02/2021	20-21/S/04042	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	B/C--5	1	233.3
										F-CARD/12	1	233.3
		20-21/1602/I00680	16/02/2021	20-21/S/04042	324133	LEATHER ROLLER INTER	8	585	4680			

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CARDING	ROLL FORMER	20-21/1603/I00541	16/03/2021	20-21/S/05078	075440	RING SPANNER 1/2" X 5/8".	1	84.37	84.37			
		20-21/1603/I00541	16/03/2021	20-21/S/05078	077004	H.S.S.STRAIGHT SHANK DRILL 1/8''	1	31	31			
		20-21/1701/I00590	17/01/2021	20-21/S/02813	324088	RECEIVER CONTROL PUSH ROD PT NO 3542 L/H.	4	201.36	805.44			
		20-21/1701/I00590	17/01/2021	20-21/S/02813	324281	RECEIVER CONNECTING ROD SWIVEL NUT PT NO RF2802	10	39	390			
		20-21/1701/I00590	17/01/2021	20-21/S/02813	324411	ARM OPERATING SWIVEL BLOCK PIN PT NO RF - 245	10	55.25	552.5			
		20-21/1701/I00591	17/01/2021	20-21/S/02814	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	820	820			
		20-21/1712/I00664	17/12/2020	20-21/S/01621	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/1712/I00664	17/12/2020	20-21/S/01621	324413	DISC DRIVING ROLLER ASSY	4	2057.5	8230.12			
		20-21/1712/I00682	17/12/2020	20-21/S/01639	324035	CHECK PLATE PT NO R.F 2713	1	1549.7	1549.67			
		20-21/1712/I00682	17/12/2020	20-21/S/01639	324038	CHECK PLATE PT NO RF 2714	1	790.87	790.87			
		20-21/1712/I00682	17/12/2020	20-21/S/01639	324131	FORMING DISC ARBOR BEARING HOUSING PT NO 2835.	4	348	1392			
		20-21/1802/I00796	18/02/2021	20-21/S/04160	324131	FORMING DISC ARBOR BEARING HOUSING PT NO 2835.	5	348	1740			
		20-21/1803/I00637	18/03/2021	20-21/S/05174	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		20-21/1803/I00637	18/03/2021	20-21/S/05174	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		20-21/1803/I00637	18/03/2021	20-21/S/05174	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	2	1600	3200			
		20-21/1803/I00637	18/03/2021	20-21/S/05174	324084	RECIVER SLIDE RACK PART NO.3541 R/H	4	128.87	515.48			
		20-21/1803/I00637	18/03/2021	20-21/S/05174	324164	LEATHER ROLLER BODY P.E. PT NO RF3602 RUBBERISED DIA 9 1/16".	2	516.1	1032.2			
		20-21/1812/I00709	18/12/2020	20-21/S/01666	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300			
		20-21/1812/I00745	18/12/2020	20-21/S/01702	171017	ARALDITE ADHESIVE A/W/106.	1.8	1080	1944			
		20-21/1912/I00758	19/12/2020	20-21/S/01715	011009	S/R BALL BEARING LS 10	4	315.62	1262.48			
		20-21/1912/I00758	19/12/2020	20-21/S/01715	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/1912/I00758	19/12/2020	20-21/S/01715	324079	OPENING & LOCKING GEAR COMPLET SET GROUP NO 8 PT NO RF 2930LY.	2	2985	5970			
		20-21/1912/I00758	19/12/2020	20-21/S/01715	324289	RECEIVER DRIVING CAM PT NO.3594	4	397	1588			
		20-21/2002/I00808	20/02/2021	20-21/S/04172	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/2002/I00808	20/02/2021	20-21/S/04172	041035	CSK HD SET SCREW 3"X5/16"	100	1.75	175			
		20-21/2002/I00808	20/02/2021	20-21/S/04172	046452	ALLEN CUP HD SCREW 5/16" X1" B.S.F.	30	7.86	235.8			
		20-21/2002/I00808	20/02/2021	20-21/S/04172	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2''FX1 3/4''BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	2	2160	4320			
		20-21/2002/I00808	20/02/2021	20-21/S/04172	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	B/C--12	1	955.74
										B/C--8	1	955.74
		20-21/2002/I00808	20/02/2021	20-21/S/04172	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	820	1640	F-CARD/7	1	820
		20-21/2002/I00808	20/02/2021	20-21/S/04172	384249	M.S.COLLER 1 1/4" BORE	10	120	1200			
		20-21/2002/I00822	20/02/2021	20-21/S/04186	384249	M.S.COLLER 1 1/4" BORE	4	120	480			

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CARDING	ROLL FORMER	20-21/2003/I00656	20/03/2021	20-21/S/05193	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300	B/C--1	1	6650
										F/C F/S-6	1	6650
		20-21/2103/I00721	21/03/2021	20-21/S/05258	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	50	1.42	71			
		20-21/2103/I00721	21/03/2021	20-21/S/05258	043021	HEX HD SET SCREW 1" X 3/8"	.95	89.22	84.759			
		20-21/2103/I00721	21/03/2021	20-21/S/05258	043185	HEX HD SET SCREW 1/2" X 4"	1	64.07	64.07			
		20-21/2103/I00721	21/03/2021	20-21/S/05258	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/2112/I00849	21/12/2020	20-21/S/01806	046003	ALLEN CUP HD SET SCREW 1" X 5/16"BSF	30	2.92	87.6			
		20-21/2201/I00775	22/01/2021	20-21/S/03005	011009	S/R BALL BEARING LS 10	2	315.62	631.24	F/C F/S-1	2	631.24
		20-21/2201/I00775	22/01/2021	20-21/S/03005	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060	F-CARD/4	2	1060
		20-21/2201/I00775	22/01/2021	20-21/S/03005	324144	RECEIVER DRIVE ROCKING LEVER CONNECTING ROD STUD PT NO 1897	1	17.5	17.5	F-CARD/10	1	17.5
		20-21/2201/I00775	22/01/2021	20-21/S/03005	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	1	1850	1850			
		20-21/2201/I00775	22/01/2021	20-21/S/03005	324176	RECEIVER BASE TRAVELLER PT NO RF2329 R/L	1	632.13	632.13	B/C--2	1	632.13
		20-21/2201/I00788	22/01/2021	20-21/S/03018	055011	M.S.WASHER 1 1/4"	1	65.65	65.65			
		20-21/2201/I00790	22/01/2021	20-21/S/03020	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/2201/I00790	22/01/2021	20-21/S/03020	041035	CSK HD SET SCREW 3"X5/16"	50	1.75	87.5			
		20-21/2201/I00790	22/01/2021	20-21/S/03020	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		20-21/2201/I00790	22/01/2021	20-21/S/03020	043185	HEX HD SET SCREW 1/2" X 4"	.6	64.07	38.442			
		20-21/2201/I00790	22/01/2021	20-21/S/03020	046024	ALLEN CUP HD SCREW 1X3/8"BSF	30	4.65	139.5			
		20-21/2202/I00919	22/02/2021	20-21/S/04284	011009	S/R BALL BEARING LS 10	4	315.62	1262.48	B/C--5	2	631.24
										F/C F/S-9	2	631.24
		20-21/2202/I00919	22/02/2021	20-21/S/04284	011012	S/R BALL BEARING LS13(RLS12)	4	530	2120			
		20-21/2202/I00919	22/02/2021	20-21/S/04284	041035	CSK HD SET SCREW 3"X5/16"	62	1.75	108.5			
		20-21/2202/I00919	22/02/2021	20-21/S/04284	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2"X3/8"KW	4	2160	8640			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	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.	4	900	3600	F/C F/S-1	2	1800
		20-21/2202/I00928	22/02/2021	20-21/S/04293	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2" F X 2 1/8" B	4	1295.3	5181.2			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2" F X 2 1/8" B FOR ROLL FORMAR	4	1002.7	4010.64			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	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	955.74	3822.96			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	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	820	3280			
		20-21/2202/I00928	22/02/2021	20-21/S/04293	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	780	3120	B/C--2	2	1560
										B/C--8	2	1560

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CARDING	ROLL FORMER	20-21/2211/I00582	22/11/2020	20-21/S/00592	011009	S/R BALL BEARING LS 10	4	315.62	1262.48			
		20-21/2211/I00582	22/11/2020	20-21/S/00592	011019	S/R BALL BEARING MS 13 (RMS-12)	2	735	1470			
		20-21/2211/I00582	22/11/2020	20-21/S/00592	175015	EMERY POWDER GRIST 40	2	229	458			
		20-21/2301/I00816	23/01/2021	20-21/S/03046	011012	S/R BALL BEARING LS13(RLS12)	2	530	1060	B/C--12	1	530
										F-CARD/8	1	530
		20-21/2301/I00817	23/01/2021	20-21/S/03047	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2302/I00944	23/02/2021	20-21/S/04309	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2302/I00944	23/02/2021	20-21/S/04309	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2302/I00944	23/02/2021	20-21/S/04309	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2311/I00624	23/11/2020	20-21/S/00634	324155	LEATHER ROLLER SHAFT COVER P.3600A.	2	235	470			
		20-21/2311/I00624	23/11/2020	20-21/S/00634	324289	RECEIVER DRIVING CAM PT NO.3594	1	397	397			
		20-21/2311/I00624	23/11/2020	20-21/S/00634	324293	ARM OPENING CAM PT NO 3593	2	368.35	736.7			
		20-21/2311/I00624	23/11/2020	20-21/S/00634	324366	CONTROL ARM ASSEMBLY PT NO RF 3546LY	4	300	1200			
		20-21/2311/I00624	23/11/2020	20-21/S/00634	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	100	1.62	162			
		20-21/2311/I00625	23/11/2020	20-21/S/00635	324002	LEATHER ROLLER SHAFT COVER D.E. PT NO 3601 A	2	950	1900			
		20-21/2311/I00625	23/11/2020	20-21/S/00635	324079	OPENING & LOCKING GEAR COMPLET SET GROUP NO 8 PT NO RF 2930LY.	1	2985	2985			
		20-21/2311/I00625	23/11/2020	20-21/S/00635	324144	RECEIVER DRIVE ROCKING LEVER CONNECTING ROD STUD PT NO 1897	2	17.5	35			
		20-21/2311/I00625	23/11/2020	20-21/S/00635	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	3	6650	19950			
		20-21/2401/I00850	24/01/2021	20-21/S/03080	311063	C.I.FRONT ROLLER COUPLING PINION PART NO.308	2	899.19	1798.38	SPRD/4	2	1798.38
		20-21/2401/I00873	24/01/2021	20-21/S/03103	332168	C.I.ROLL DRIVER BODY 23" R/F 3588A	2	6650	13300	B-CARD/3	2	13300
		20-21/2402/I00974	24/02/2021	20-21/S/04340	041121	CSK HD SET SCREW 5/16" X 2"	50	1.33	66.5			
		20-21/2402/I00974	24/02/2021	20-21/S/04340	075169	ALLEN KEY 3/8" UNBRAKO MAKE.	2	53.77	107.54			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWXONE SIDE BOSS OD3 1/2''X3/8''KW	4	2160	8640			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	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	900	1800			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2'' F X 2 1/8'' B	4	1295.3	5181.2			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	160842	C.I.HOB CUT PINION 44T X 4 DPX 1 1/2" F X 2 1/8" B FOR ROLL FORMAR	4	1002.7	4010.64			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	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	955.74	3822.96			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	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	820	3280			
		20-21/2402/I00976	24/02/2021	20-21/S/04342	160846	C.I.HOB CUT PINION 12TX4DPX1 1/2''FX1 1/4''BX1/4 X2 1/2''ODXONE SIDE BOSS O/D2	4	780	3120	B/C--3	2	1560

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CARDING	ROLL FORMER	20-21/2501/I00930	25/01/2021	20-21/S/03160	324434	ARM OPENING LEVER OUTER PT NO RF 3619 L/H	2	287.37	574.74			
		20-21/2502/I01045	25/02/2021	20-21/S/04413	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/2502/I01047	25/02/2021	20-21/S/04415	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			
		20-21/2502/I01047	25/02/2021	20-21/S/04415	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			
		20-21/2502/I01047	25/02/2021	20-21/S/04415	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	820	1640			
		20-21/2502/I01047	25/02/2021	20-21/S/04415	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	780	1560	F-CARD/8	1	780
										F/C/CS-RT-3	1	780
		20-21/2502/I01047	25/02/2021	20-21/S/04415	161428	C.I.M/CUT PINION 22TX4DPX1 1/4" BX1 1/4" FX5/16" KW	1	249.71	249.71			
		20-21/2502/I01047	25/02/2021	20-21/S/04415	371172	C.I.PINION 14T X 4DP FOR BEAMING M/C	1	413	413			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	011009	S/R BALL BEARING LS 10	2	315.62	631.24			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	041121	CSK HD SET SCREW 5/16" X 2"	30	1.33	39.9			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	046061	ALLEN CUP HD SCREW 3/4" X 5/16" BSW	21	2.01	42.21			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	046138	ALLEN CUP HD SCREW 5/16" X 3/4" BSF	9	5.14	46.26			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2503/I00890	25/03/2021	20-21/S/05429	324155	LEATHER ROLLER SHAFT COVER P.3600A.	6	235	1410			
		20-21/2511/I00702	25/11/2020	20-21/S/00712	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35	350			
		20-21/2511/I00702	25/11/2020	20-21/S/00712	062041	CHAIN HALF LINK 5/8" SINGLE	10	53.31	533.1			
		20-21/2511/I00702	25/11/2020	20-21/S/00712	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2511/I00702	25/11/2020	20-21/S/00712	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2611/I00749	26/11/2020	20-21/S/00759	324220	RECEIVER BELL CRANK LEVER R.H PT.NO - 2798.	4	123.5	494			
		20-21/2611/I00749	26/11/2020	20-21/S/00759	324221	RECEIVER BELL CRANK LEVER L.H PT.NO - 2798.	4	123.5	494			
		20-21/2611/I00749	26/11/2020	20-21/S/00759	324366	CONTROL ARM ASSEMBLY PT NO RF 3546LY	4	300	1200			
		20-21/2612/I01070	26/12/2020	20-21/S/02027	011009	S/R BALL BEARING LS 10	4	315.62	1262.48			
		20-21/2612/I01070	26/12/2020	20-21/S/02027	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2612/I01070	26/12/2020	20-21/S/02027	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	10	35	350			
		20-21/2612/I01075	26/12/2020	20-21/S/02032	160169	M.S.SPROCKET 23TX5/8" PX2 1/8" B FOR R.F	2	173	346			
		20-21/2612/I01075	26/12/2020	20-21/S/02032	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			
		20-21/2612/I01075	26/12/2020	20-21/S/02032	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	780	1560			
		20-21/2612/I01075	26/12/2020	20-21/S/02032	160855	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4" R .F.	2	916	1832			

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CARDING	ROLL FORMER	20-21/2612/I01075	26/12/2020	20-21/S/02032	320107	NYLON BUSH 3 1/2" X 1 1/2" X 1 1/4"	10	22	220			
		20-21/2612/I01076	26/12/2020	20-21/S/02033	324084	RECIVER SLIDE RACK PART NO.3541 R/H	2	128.87	257.74			
		20-21/2612/I01076	26/12/2020	20-21/S/02033	324087	RECEIVER CONTROL PUSH ROD 3542 R/H.	4	215	860			
		20-21/2612/I01076	26/12/2020	20-21/S/02033	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	1850	3700			
		20-21/2612/I01076	26/12/2020	20-21/S/02033	324162	FORMING DISC ARBOR SLEEVE R/H	2	2350	4700			
		20-21/2612/I01076	26/12/2020	20-21/S/02033	324394	ARBOUR SLEEVE PIN PT NO-2449 A FOR ROLL FORMER	200	1.62	324			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	321557	COMPOUND STUD PART NO.910-19032-00	1	759.2	759.2			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	324153	LEATHER ROLLER SHAFT PT NO 3599A	2	1150	2300			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	324155	LEATHER ROLLER SHAFT COVER P.3600A.	4	235	940			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	2	1135	2270			
		20-21/2801/I00966	28/01/2021	20-21/S/03196	324253	RECEIVER CONTROLS SPRING PT.NO- G1009.	10	13.01	130.1			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	160147	C.I.HOB CUT PINION 44TX4DPX1 1/2"FX1 3/4"BX3/8KWONE SIDE BOSS OD3 1/2'X3/8'KW	2	2160	4320			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	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	900	1800			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	160841	C.I.HOB CUT PINION 47T X 4DP X 1 1/2'F X 2 1/8'B	2	1295.3	2590.6			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	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			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	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			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	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	820	1640			
		20-21/2802/I01124	28/02/2021	20-21/S/04492	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	780	1560	B/C--4	1	780
										F/C F/S-6	1	780
		20-21/2802/I01152	28/02/2021	20-21/S/04520	160049	M.S SPROCKET 26TX 5/8" X 2-1/8" B FOR R.F.	2	167.15	334.3			
		20-21/2802/I01152	28/02/2021	20-21/S/04520	160855	C.I.M/CUT PINION 66T X 6DP X 2-1/8" B X 1 1/2" F X 3/8" KW XBL 1/4"R .F.	2	916	1832	F/C F/S-1	2	1832
		20-21/2802/I01152	28/02/2021	20-21/S/04520	324153	LEATHER ROLLER SHAFT PT NO 3599A	2	1150	2300			
		20-21/2802/I01152	28/02/2021	20-21/S/04520	324289	RECEIVER DRIVING CAM PT NO.3594	2	397	794			
		20-21/2911/I00868	29/11/2020	20-21/S/00878	178472	RUBBERISED LEATHER ROLLER PULLEY 9" X 1-1/4" (INNER/OUTER) FOR R.F	4	183.92	735.68			
		20-21/2911/I00868	29/11/2020	20-21/S/00878	324009	ALUMINIUM FORMING DISC 16" DIA PT NO2453	2	1600	3200			
		20-21/2911/I00868	29/11/2020	20-21/S/00878	324161	FORMING DISC ARBOUR SLEEVE PT NO2794A/95A L/H	2	1850	3700			



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CARDING	ROLL FORMER	20-21/2911/I00868	29/11/2020	20-21/S/00878	324162	FORMING DISC ARBOR SLEEVE R/H	2	2350	4700			
		20-21/2911/I00868	29/11/2020	20-21/S/00878	324165	LEATHER ROLLER BODY D.E. PT NO3603 RUBBERISED DIA 9 1/16	4	1135	4540			
		20-21/2911/I00869	29/11/2020	20-21/S/00879	324153	LEATHER ROLLER SHAFT PT NO 3599A	2	1150	2300			
		20-21/2911/I00869	29/11/2020	20-21/S/00879	324320	LINK DISC STUD PT NO 3617	5	149.47	747.35			
		20-21/2911/I00869	29/11/2020	20-21/S/00879	324341	FORMING DISC ARBOUR STUD PART NO 2207 FOR R.F.	3	218.4	655.2			
		20-21/2911/I00869	29/11/2020	20-21/S/00879	324342	FORMING DISC ARBOUR STUD NUT PART NO.35 FOR R.F.	5	42	210			
		20-21/2912/I01222	29/12/2020	20-21/S/02179	043280	HEX HD SET SCREW 9/16" X 3"BSW	1	48.65	48.65			
		20-21/2912/I01222	29/12/2020	20-21/S/02179	324153	LEATHER ROLLER SHAFT PT NO 3599A	2	1150	2300			
	LUBRICANTS	20-21/0101/I00019	01/01/2021	20-21/S/02241	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0101/I00019	01/01/2021	20-21/S/02241	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0102/I00003	01/02/2021	20-21/S/03360	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0102/I00003	01/02/2021	20-21/S/03360	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0102/I00003	01/02/2021	20-21/S/03360	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0203/I00051	02/03/2021	20-21/S/04586	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0203/I00051	02/03/2021	20-21/S/04586	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0203/I00051	02/03/2021	20-21/S/04586	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0211/I00030	02/11/2020	20-21/S/00030	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0211/I00030	02/11/2020	20-21/S/00030	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0212/I00038	02/12/2020	20-21/S/00995	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0212/I00038	02/12/2020	20-21/S/00995	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0212/I00038	02/12/2020	20-21/S/00995	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0303/I00101	03/03/2021	20-21/S/04636	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.31	62			
		20-21/0401/I00099	04/01/2021	20-21/S/02321	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0401/I00099	04/01/2021	20-21/S/02321	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0401/I00099	04/01/2021	20-21/S/02321	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0401/I00099	04/01/2021	20-21/S/02321	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0402/I00130	04/02/2021	20-21/S/03487	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0402/I00130	04/02/2021	20-21/S/03487	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0402/I00130	04/02/2021	20-21/S/03487	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0402/I00130	04/02/2021	20-21/S/03487	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0403/I00141	04/03/2021	20-21/S/04677	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0403/I00141	04/03/2021	20-21/S/04677	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0403/I00141	04/03/2021	20-21/S/04677	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0411/I00077	04/11/2020	20-21/S/00077	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0411/I00077	04/11/2020	20-21/S/00077	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0411/I00077	04/11/2020	20-21/S/00077	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0512/I00174	05/12/2020	20-21/S/01131	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0512/I00174	05/12/2020	20-21/S/01131	111073	PROTOMAC LOOM 320	20	59.36	1187.2			

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CARDING	LUBRICANTS	20-21/0602/I00184	06/02/2021	20-21/S/03541	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0602/I00184	06/02/2021	20-21/S/03541	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0602/I00184	06/02/2021	20-21/S/03541	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0701/I00212	07/01/2021	20-21/S/02435	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0701/I00212	07/01/2021	20-21/S/02435	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/0703/I00232	07/03/2021	20-21/S/04769	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0703/I00232	07/03/2021	20-21/S/04769	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0703/I00232	07/03/2021	20-21/S/04769	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0711/I00188	07/11/2020	20-21/S/00188	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0711/I00188	07/11/2020	20-21/S/00188	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0711/I00188	07/11/2020	20-21/S/00188	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0711/I00191	07/11/2020	20-21/S/00191	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0711/I00191	07/11/2020	20-21/S/00191	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0711/I00191	07/11/2020	20-21/S/00191	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0712/I00277	07/12/2020	20-21/S/01234	111005	PROTOMAC 15 M	2	77.33	154.66			
		20-21/0712/I00277	07/12/2020	20-21/S/01234	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0712/I00277	07/12/2020	20-21/S/01234	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0802/I00273	08/02/2021	20-21/S/03632	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0802/I00273	08/02/2021	20-21/S/03632	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0802/I00273	08/02/2021	20-21/S/03632	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0901/I00285	09/01/2021	20-21/S/02508	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0901/I00285	09/01/2021	20-21/S/02508	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0903/I00302	09/03/2021	20-21/S/04839	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0903/I00302	09/03/2021	20-21/S/04839	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0903/I00302	09/03/2021	20-21/S/04839	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0903/I00302	09/03/2021	20-21/S/04839	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0911/I00235	09/11/2020	20-21/S/00235	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0911/I00235	09/11/2020	20-21/S/00235	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0911/I00235	09/11/2020	20-21/S/00235	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1011/I00292	10/11/2020	20-21/S/00292	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1011/I00292	10/11/2020	20-21/S/00292	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/1011/I00292	10/11/2020	20-21/S/00292	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1012/I00370	10/12/2020	20-21/S/01327	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1012/I00370	10/12/2020	20-21/S/01327	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1101/I00362	11/01/2021	20-21/S/02585	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1101/I00362	11/01/2021	20-21/S/02585	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1101/I00362	11/01/2021	20-21/S/02585	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1102/I00451	11/02/2021	20-21/S/03811	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1102/I00451	11/02/2021	20-21/S/03811	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1102/I00451	11/02/2021	20-21/S/03811	111073	PROTOMAC LOOM 320	30	59.36	1780.8			

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CARDING	LUBRICANTS	20-21/1103/I00396	11/03/2021	20-21/S/04933	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1103/I00396	11/03/2021	20-21/S/04933	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1111/I00320	11/11/2020	20-21/S/00320	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1111/I00320	11/11/2020	20-21/S/00320	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1212/I00452	12/12/2020	20-21/S/01409	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/1212/I00452	12/12/2020	20-21/S/01409	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1302/I00491	13/02/2021	20-21/S/03851	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1302/I00491	13/02/2021	20-21/S/03851	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1302/I00491	13/02/2021	20-21/S/03851	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1302/I00491	13/02/2021	20-21/S/03851	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1401/I00478	14/01/2021	20-21/S/02701	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1401/I00478	14/01/2021	20-21/S/02701	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1401/I00478	14/01/2021	20-21/S/02701	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1401/I00478	14/01/2021	20-21/S/02701	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1403/I00465	14/03/2021	20-21/S/05002	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1403/I00465	14/03/2021	20-21/S/05002	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1411/I00400	14/11/2020	20-21/S/00400	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/1411/I00400	14/11/2020	20-21/S/00400	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1412/I00583	14/12/2020	20-21/S/01540	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1502/I00623	15/02/2021	20-21/S/03984	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1502/I00623	15/02/2021	20-21/S/03984	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1502/I00623	15/02/2021	20-21/S/03984	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1502/I00623	15/02/2021	20-21/S/03984	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1601/I00545	16/01/2021	20-21/S/02768	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1601/I00545	16/01/2021	20-21/S/02768	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1601/I00545	16/01/2021	20-21/S/02768	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1603/I00530	16/03/2021	20-21/S/05067	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1603/I00530	16/03/2021	20-21/S/05067	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1603/I00530	16/03/2021	20-21/S/05067	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1611/I00455	16/11/2020	20-21/S/00455	111005	PROTOMAC 15 M	6	77.33	463.98			
		20-21/1611/I00455	16/11/2020	20-21/S/00455	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/1611/I00455	16/11/2020	20-21/S/00455	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1712/I00694	17/12/2020	20-21/S/01651	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1712/I00694	17/12/2020	20-21/S/01651	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1712/I00694	17/12/2020	20-21/S/01651	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1802/I00766	18/02/2021	20-21/S/04130	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1802/I00766	18/02/2021	20-21/S/04130	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1802/I00766	18/02/2021	20-21/S/04130	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1803/I00625	18/03/2021	20-21/S/05162	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1803/I00625	18/03/2021	20-21/S/05162	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	Issue Va
CARDING	LUBRICANTS	20-21/1803/I00625	18/03/2021	20-21/S/05162	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1811/I00534	18/11/2020	20-21/S/00544	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1811/I00534	18/11/2020	20-21/S/00544	111069	HYDROL 68 ( PROTOMAC 68 )	5	82.02	410.1			
		20-21/1811/I00534	18/11/2020	20-21/S/00544	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1912/I00794	19/12/2020	20-21/S/01751	111069	HYDROL 68 ( PROTOMAC 68 )	5	82.02	410.1			
		20-21/1912/I00794	19/12/2020	20-21/S/01751	111073	PROTOMAC LOOM 320	7	59.36	415.52			
		20-21/2101/I00751	21/01/2021	20-21/S/02981	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2101/I00751	21/01/2021	20-21/S/02981	111069	HYDROL 68 ( PROTOMAC 68 )	10	82.02	820.2			
		20-21/2101/I00751	21/01/2021	20-21/S/02981	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2101/I00751	21/01/2021	20-21/S/02981	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2103/I00713	21/03/2021	20-21/S/05250	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2103/I00713	21/03/2021	20-21/S/05250	111069	HYDROL 68 ( PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2103/I00713	21/03/2021	20-21/S/05250	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2103/I00713	21/03/2021	20-21/S/05250	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2112/I00841	21/12/2020	20-21/S/01798	111069	HYDROL 68 ( PROTOMAC 68 )	4	82.02	328.08			
		20-21/2112/I00841	21/12/2020	20-21/S/01798	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2301/I00793	23/01/2021	20-21/S/03023	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2301/I00793	23/01/2021	20-21/S/03023	111069	HYDROL 68 ( PROTOMAC 68 )	5	82.02	410.1			
		20-21/2301/I00793	23/01/2021	20-21/S/03023	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2301/I00793	23/01/2021	20-21/S/03023	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2302/I00952	23/02/2021	20-21/S/04317	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2302/I00952	23/02/2021	20-21/S/04317	111069	HYDROL 68 ( PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2302/I00952	23/02/2021	20-21/S/04317	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2303/I00785	23/03/2021	20-21/S/05324	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2303/I00785	23/03/2021	20-21/S/05324	111069	HYDROL 68 ( PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2303/I00785	23/03/2021	20-21/S/05324	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2311/I00621	23/11/2020	20-21/S/00631	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2311/I00621	23/11/2020	20-21/S/00631	111069	HYDROL 68 ( PROTOMAC 68 )	5	82.02	410.1			
		20-21/2311/I00621	23/11/2020	20-21/S/00631	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2412/I00977	24/12/2020	20-21/S/01934	111069	HYDROL 68 ( PROTOMAC 68 )	10	82.02	820.2			
		20-21/2412/I00977	24/12/2020	20-21/S/01934	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2501/I00921	25/01/2021	20-21/S/03151	111069	HYDROL 68 ( PROTOMAC 68 )	10	82.02	820.2			
		20-21/2502/I01036	25/02/2021	20-21/S/04404	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2502/I01036	25/02/2021	20-21/S/04404	111069	HYDROL 68 ( PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2502/I01036	25/02/2021	20-21/S/04404	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2503/I00859	25/03/2021	20-21/S/05398	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2503/I00859	25/03/2021	20-21/S/05398	111069	HYDROL 68 ( PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2503/I00859	25/03/2021	20-21/S/05398	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2511/I00723	25/11/2020	20-21/S/00733	111005	PROTOMAC 15 M	6	77.33	463.98			
		20-21/2511/I00723	25/11/2020	20-21/S/00733	111069	HYDROL 68 ( PROTOMAC 68 )	6	82.02	492.12			

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CARDING	LUBRICANTS	20-21/2511/I00723	25/11/2020	20-21/S/00733	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2612/I01120	26/12/2020	20-21/S/02077	111056	SUPER SERVO 40 OR BALMEROL E40	3	73.59	220.77			
		20-21/2612/I01120	26/12/2020	20-21/S/02077	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/2612/I01120	26/12/2020	20-21/S/02077	111073	PROTOMAC LOOM 320	12	59.36	712.32			
		20-21/2701/I00935	27/01/2021	20-21/S/03165	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2701/I00935	27/01/2021	20-21/S/03165	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/2701/I00935	27/01/2021	20-21/S/03165	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2802/I01112	28/02/2021	20-21/S/04480	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2802/I01112	28/02/2021	20-21/S/04480	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2802/I01112	28/02/2021	20-21/S/04480	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2802/I01112	28/02/2021	20-21/S/04480	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2803/I00948	28/03/2021	20-21/S/05488	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2803/I00948	28/03/2021	20-21/S/05488	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2803/I00948	28/03/2021	20-21/S/05488	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2811/I00814	28/11/2020	20-21/S/00824	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2811/I00814	28/11/2020	20-21/S/00824	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/2811/I00814	28/11/2020	20-21/S/00824	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2912/I01196	29/12/2020	20-21/S/02153	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/2912/I01196	29/12/2020	20-21/S/02153	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2912/I01196	29/12/2020	20-21/S/02153	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/3001/I01064	30/01/2021	20-21/S/03295	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3001/I01064	30/01/2021	20-21/S/03295	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/3001/I01064	30/01/2021	20-21/S/03295	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/3003/I00986	30/03/2021	20-21/S/05527	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3003/I00986	30/03/2021	20-21/S/05527	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/3003/I00986	30/03/2021	20-21/S/05527	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/3011/I00934	30/11/2020	20-21/S/00944	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3011/I00934	30/11/2020	20-21/S/00944	111073	PROTOMAC LOOM 320	15	59.36	890.4			
	P.M. A/C	20-21/0603/I00215	06/03/2021	20-21/S/04752	015022	S/R BALL BEARING LTW 14 (UK 209)	2	1350	2700	F-CARD/5	2	2700
DRAWING	FLCB 2ND DRG	20-21/2001/I00712	20/01/2021	20-21/S/02941	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2001/I00713	20/01/2021	20-21/S/02942	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE ) FOR SKG FINISHER DRG	10	92.5	925			
		20-21/2811/I00824	28/11/2020	20-21/S/00834	332046	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	7	161.68	1131.76			
	FLCB FINISHER DRG	20-21/1702/I00700	17/02/2021	20-21/S/04062	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1702/I00700	17/02/2021	20-21/S/04062	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
	MACKIE FINE 1ST DRG	20-21/0101/I00004	01/01/2021	20-21/S/02226	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/0102/I00017	01/02/2021	20-21/S/03374	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/0103/I00008	01/03/2021	20-21/S/04543	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0112/I00013	01/12/2020	20-21/S/00970	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	6	462.7	2776.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
DRAWING	MACKIE FINE 1ST DRG	20-21/0112/I00013	01/12/2020	20-21/S/00970	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		20-21/0203/I00071	02/03/2021	20-21/S/04606	333017	BACK CHECK SPRING FOR 1ST DRG	12	48.43	581.16			
		20-21/0212/I00049	02/12/2020	20-21/S/01006	332143	SLIVER DEVIDER PART NO.85J843	1	1356.3	1356.25			
		20-21/0302/I00096	03/02/2021	20-21/S/03453	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/0303/I00104	03/03/2021	20-21/S/04639	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640			
		20-21/0303/I00108	03/03/2021	20-21/S/04643	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG F/S H/S-13	1	12100
		20-21/0303/I00109	03/03/2021	20-21/S/04644	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	380.4	12553.2	1DRG C/S S/G-5	33	12553.2
		20-21/0303/I00109	03/03/2021	20-21/S/04644	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
		20-21/0312/I00093	03/12/2020	20-21/S/01050	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/0312/I00121	03/12/2020	20-21/S/01078	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	12100	24200			
		20-21/0312/I00121	03/12/2020	20-21/S/01078	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	36	358.72	12913.92			
		20-21/0412/I00135	04/12/2020	20-21/S/01092	332024	TOP FALLER SLIDE FOR 1ST DRG	4	383.45	1533.8			
		20-21/0412/I00137	04/12/2020	20-21/S/01094	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		20-21/0501/I00149	05/01/2021	20-21/S/02372	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48	1DRG F/S H/S-12	12	468.48
		20-21/0501/I00149	05/01/2021	20-21/S/02372	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100	1DRG F/S H/S-12	1	12100
		20-21/0501/I00149	05/01/2021	20-21/S/02372	333064	NYLON INSERTED FALLER BAR 20''L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616	1DRG F/S H/S-12	33	11616
		20-21/0512/I00178	05/12/2020	20-21/S/01135	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	12100	24200			
		20-21/0512/I00194	05/12/2020	20-21/S/01151	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	36	358.72	12913.92			
		20-21/0601/I00180	06/01/2021	20-21/S/02403	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0603/I00174	06/03/2021	20-21/S/04711	335030	GILL PIN .070 X 1 7/8"	22.5	573.42	12901.95			
		20-21/0603/I00196	06/03/2021	20-21/S/04733	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			
		20-21/0603/I00200	06/03/2021	20-21/S/04737	025007	V BELT A 100	3	513	1539			
		20-21/0612/I00236	06/12/2020	20-21/S/01193	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	380.4	12553.2			
		20-21/0612/I00236	06/12/2020	20-21/S/01193	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	36	358.72	12913.92			
		20-21/0612/I00236	06/12/2020	20-21/S/01193	333049	SQUARE HEAD FALLER BAR 4 ROW,24 X 25 PINS FOR SKG WEFT FIN.DRG (3:1)	28	335.2	9385.6			
		20-21/0701/I00238	07/01/2021	20-21/S/02461	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	10	99	990	1DRG F/S H/S-14	5	495
		20-21/0701/I00238	07/01/2021	20-21/S/02461	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	5	38.98	194.9	1DRG F/S H/S-14	5	194.9

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DRAWING	MACKIE FINE 1ST DRG	20-21/0702/I00231	07/02/2021	20-21/S/03588	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640	1DRG F/S S/G-10	2	320
										1DRG F/S S/G-8	1	160
										1DRG F/S S/G-9	1	160
		20-21/0711/I00185	07/11/2020	20-21/S/00185	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0711/I00185	07/11/2020	20-21/S/00185	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/0712/I00255	07/12/2020	20-21/S/01212	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0802/I00287	08/02/2021	20-21/S/03646	335030	GILL PIN .070 X 1 7/8"	9	573.42	5160.78			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	160770	M.S.SPROCKET 26T X 1/2" P X 1 3/4" B	2	150.69	301.38			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	334478	M.S.SPROCKET 45T X 1/2" P X 2" BORE	2	210.2	420.4			
		20-21/0803/I00260	08/03/2021	20-21/S/04797	332301	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	38	13	494			
		20-21/0803/I00260	08/03/2021	20-21/S/04797	334110	G.M.WORM WHEEL 77T FOR ROTARY GILL DRG M/C	1	2392.2	2392.18	1DRG F/S H/S-13	1	2392.18
		20-21/0902/I00323	09/02/2021	20-21/S/03682	333064	NYLON INSERTED FALLER BAR 20" L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	165	352	58080	1DRG C/S H/S-17	165	58080
		20-21/0912/I00337	09/12/2020	20-21/S/01294	332024	TOP FALLER SLIDE FOR 1ST DRG	6	383.45	2300.7			
		20-21/0912/I00359	09/12/2020	20-21/S/01316	333064	NYLON INSERTED FALLER BAR 20" L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616	1DRG F/S H/S-13	33	11616
		20-21/1003/I00389	10/03/2021	20-21/S/04926	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2224.3	2224.3			
		20-21/1003/I00389	10/03/2021	20-21/S/04926	333140	RATCHET ROD SPRING 1" X 6"	12	19.49	233.88			
		20-21/1012/I00380	10/12/2020	20-21/S/01337	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1101/I00380	11/01/2021	20-21/S/02603	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1101/I00381	11/01/2021	20-21/S/02604	332143	SLIVER DEVIDER PART NO.85J843	2	1356.3	2712.5	1DRG C/S H/S-20	2	2712.5
		20-21/1102/I00410	11/02/2021	20-21/S/03770	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"	3	414.27	1242.81			
		20-21/1102/I00410	11/02/2021	20-21/S/03770	332362	M.S.RUNNER STUD PART NO.85J107A	3	50.52	151.56			
		20-21/1103/I00414	11/03/2021	20-21/S/04951	025307	V BELT A 98	6	252.26	1513.56			
		20-21/1112/I00434	11/12/2020	20-21/S/01391	330021	MANGAL WHEEL PIN WITH THREAD	20	6.15	123			
		20-21/1201/I00422	12/01/2021	20-21/S/02645	332143	SLIVER DEVIDER PART NO.85J843	1	1356.3	1356.25			
		20-21/1201/I00423	12/01/2021	20-21/S/02646	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	33	358.72	11837.76	1DRG C/S S/G-4	33	11837.76
		20-21/1212/I00468	12/12/2020	20-21/S/01425	025007	V BELT A 100	6	513	3078			
		20-21/1212/I00468	12/12/2020	20-21/S/01425	025307	V BELT A 98	6	252.26	1513.56			
		20-21/1301/I00451	13/01/2021	20-21/S/02674	335025	GILL PIN .070 X 1 3/8"	15	356.23	5343.45			
		20-21/1301/I00452	13/01/2021	20-21/S/02675	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	10	23.45	234.5			
		20-21/1301/I00452	13/01/2021	20-21/S/02675	332642	COMPOUND PINION 56T X 32T X 8DP.	1	640	640			
		20-21/1302/I00504	13/02/2021	20-21/S/03864	333006	NYLON INSERTED MODIFIED FALLER BAR 35" X 4RW X 18 X 19 PIN FOR 1ST DRG	66	358.72	23675.52	1DRG F/S S/G-10	66	23675.52

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DRAWING	MACKIE FINE 1ST DRG	20-21/1302/I00504	13/02/2021	20-21/S/03864	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		20-21/1302/I00505	13/02/2021	20-21/S/03865	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1303/I00426	13/03/2021	20-21/S/04963	335030	GILL PIN .070 X 1 7/8"	12	573.42	6881.04			
		20-21/1303/I00427	13/03/2021	20-21/S/04964	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2224.3	2224.3			
		20-21/1401/I00489	14/01/2021	20-21/S/02712	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/1401/I00489	14/01/2021	20-21/S/02712	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/1401/I00532	14/01/2021	20-21/S/02755	178422	RE-RUBBERISED PRESS.ROLLER RIM 8" X 5 1/2"	4	1102.1	4408.2	1DRG F/S S/G-9	4	4408.2
		20-21/1402/I00581	14/02/2021	20-21/S/03941	160525	C.I.M/CUT COMPOUND PINION 76T X 8DP X 50T X 8DPX 1 1/2' F X 1 1/2' B FOR DRG M/C	2	1069	2138	1DRG C/S S/G-5	1	1069
										1DRG F/S H/S-6	1	1069
		20-21/1402/I00581	14/02/2021	20-21/S/03941	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 H/S-16	1	3125
										1DRG F/S S/G-11	1	3125
		20-21/1501/I00542	15/01/2021	20-21/S/02765	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		20-21/1503/I00487	15/03/2021	20-21/S/05024	335030	GILL PIN .070 X 1 7/8"	22.5	573.42	12901.95			
		20-21/1503/I00517	15/03/2021	20-21/S/05054	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	121.47	1457.64	1DRG F/S H/S-12	12	1457.64
		20-21/1503/I00518	15/03/2021	20-21/S/05055	333153	BACK SCREW BLOCK FOR 1ST DRG	2	260	520			
		20-21/1512/I00592	15/12/2020	20-21/S/01549	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/1601/I00553	16/01/2021	20-21/S/02776	335030	GILL PIN .070 X 1 7/8"	6	573.42	3440.52			
		20-21/1601/I00577	16/01/2021	20-21/S/02800	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-11	33	11837.76
		20-21/1601/I00578	16/01/2021	20-21/S/02801	333064	NYLON INSERTED FALLER BAR 20'' L X 2RW X 12 X 13 PIN FOR HIGH SPEED 1ST DRG.	33	352	11616			
		20-21/1611/I00467	16/11/2020	20-21/S/00468	333012	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	2	321.73	643.46			
		20-21/1611/I00467	16/11/2020	20-21/S/00468	333020	RATCHET ROD GUIDE BRACKET RH FOR SKG FINISHER DRG	2	381.01	762.02			
		20-21/1702/I00700	17/02/2021	20-21/S/04062	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1703/I00565	17/03/2021	20-21/S/05102	178422	RE-RUBBERISED PRESS.ROLLER RIM 8" X 5 1/2"	6	1102.1	6612.3			
		20-21/1703/I00591	17/03/2021	20-21/S/05128	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	2	240	480			
		20-21/1703/I00591	17/03/2021	20-21/S/05128	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	5	121.47	607.35			
		20-21/1711/I00483	17/11/2020	20-21/S/00485	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1712/I00665	17/12/2020	20-21/S/01622	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		20-21/1712/I00668	17/12/2020	20-21/S/01625	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1712/I00670	17/12/2020	20-21/S/01627	048111	WOOD SCREW 4MM X 15MM	400	.15	60			
		20-21/1801/I00644	18/01/2021	20-21/S/02867	325083	SHORT BACK SHAFT BUSH PT NO. 1008 FOR 1ST DRG	3	274.08	822.24	1DRG F/S H/S-12	3	822.24
		20-21/1801/I00645	18/01/2021	20-21/S/02868	323271	CARD PIN .107 X 1 3/8"	15	466.16	6992.4			
		20-21/1802/I00752	18/02/2021	20-21/S/04116	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-1	1	244.27
										1DRG C/S S/G-5	1	244.27
										1DRG F/S S/G-6	1	244.27



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DRAWING	MACKIE FINE 1ST DRG	20-21/1802/I00752	18/02/2021	20-21/S/04116	161411	C.I.M/CUT PINION 22T X 8DP X 1 1/4' F X 1' B FOR DRAWING	4	95.25	381	1DRG C/S R/G-3	1	95.25
										1DRG F/S H/S-1	1	95.25
										1DRG F/S S/G-10	1	95.25
		20-21/1802/I00753	18/02/2021	20-21/S/04117	335030	GILL PIN .070 X 1 7/8"	10	573.42	5734.2			
		20-21/1811/I00511	18/11/2020	20-21/S/00521	333017	BACK CHECK SPRING FOR 1ST DRG	12	48.43	581.16			
		20-21/1912/I00760	19/12/2020		333051	CAM PACKER LEVER STUD 1ST DRG	3	324	972			
		20-21/1912/I00761	19/12/2020	20-21/S/01718	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2" (R/GILL)	6	2363.0	14177.88			
		20-21/1912/I00761	19/12/2020	20-21/S/01718	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	1	462.7	462.7			
		20-21/1912/I00762	19/12/2020	20-21/S/01719	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			
		20-21/2002/I00809	20/02/2021	20-21/S/04173	335030	GILL PIN .070 X 1 7/8"	22.5	573.42	12901.95			
		20-21/2002/I00847	20/02/2021	20-21/S/04211	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	1069	2138	1DRG F/S H/S-13	1	1069
		20-21/2003/I00677	20/03/2021	20-21/S/05214	011006	S/R BALL BEARING RLS5 ( LS 7 )	6	220	1320			
		20-21/2103/I00689	21/03/2021	20-21/S/05226	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-7	33	11837.76
		20-21/2202/I00938	22/02/2021	20-21/S/04303	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2" (R/GILL)	3	2363.0	7088.94			
		20-21/2203/I00738	22/03/2021	20-21/S/05275	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2203/I00765	22/03/2021	20-21/S/05304	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		20-21/2203/I00766	22/03/2021	20-21/S/05305	332080	BOTTOM BACK SHAFT BEARING OILITE BUSH PART NO.1020	6	292.5	1755	1DRG F/S S/G-11	6	1755
		20-21/2203/I00773	22/03/2021	20-21/S/05312	330024	MANGLE WHEEL PIN WITHOUT THREAD	26	6.75	175.5			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	332141	COILER MOTION REVERSING WHEEL COMPLETE ASSY PT-85J170	1	2224.3	2224.3			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	332143	SLIVER DEVIDER PART NO.85J843	4	1356.3	5425	1DRG C/S H/S-20	4	5425
		20-21/2212/I00902	22/12/2020	20-21/S/01859	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/2212/I00904	22/12/2020	20-21/S/01861	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	3	802	2406			
		20-21/2212/I00904	22/12/2020	20-21/S/01861	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	2	230.46	460.92			
		20-21/2212/I00937	22/12/2020	20-21/S/01894	332148	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	6	388.63	2331.78			
		20-21/2301/I00818	23/01/2021	20-21/S/03048	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2311/I00626	23/11/2020	20-21/S/00636	054008	M.S.LEVER PIN FOR BREAK BAND 1" X 5/16"	24	5.28	126.72			
		20-21/2311/I00626	23/11/2020	20-21/S/00636	054038	PIN FOR BREAK BAND 1 1/2" X 3/8"	24	3.66	87.84			
		20-21/2311/I00626	23/11/2020	20-21/S/00636	054052	BRAKE BAND PIN 5/16" X 1"	24	1.69	40.56			
		20-21/2311/I00626	23/11/2020	20-21/S/00636	332123	BREAK BAND LEATHER PAD CAL 1436	24	14.5	348			
		20-21/2311/I00626	23/11/2020	20-21/S/00636	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			

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DRAWING	MACKIE FINE 1ST DRG	20-21/2312/I00954	23/12/2020	20-21/S/01911	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2401/I00852	24/01/2021	20-21/S/03082	160991	SHORT BACK SHAFT BEVEL PINION 24T	4	371	1484			
		20-21/2401/I00852	24/01/2021	20-21/S/03082	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	3	260.81	782.43			
		20-21/2401/I00852	24/01/2021	20-21/S/03082	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	4	160	640			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	025007	V BELT A 100	3	513	1539			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	025307	V BELT A 98	3	252.26	756.78			
		20-21/2412/I01023	24/12/2020	20-21/S/01980	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	283.1	566.2	1DRG C/S H/S-16	2	566.2
		20-21/2503/I00886	25/03/2021	20-21/S/05425	333017	BACK CHECK SPRING FOR 1ST DRG	8	48.43	387.44			
		20-21/2611/I00774	26/11/2020	20-21/S/00784	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	370.49	370.49			
		20-21/2611/I00774	26/11/2020	20-21/S/00784	333073	FRONT REVOLVING INTERMEDIATE STUD PART NO.910	12	14.35	172.2			
		20-21/2702/I01079	27/02/2021	20-21/S/04447	332722	DRAWING PRESSING ROLLER 8 1/2' X5 1/2'' COMPLETE ASSY	4	1874.6	7498.4	1DRG F/S S/G-7	1	1874.6
		20-21/2703/I00934	27/03/2021	20-21/S/05474	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		20-21/2712/I01130	27/12/2020	20-21/S/02087	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	5	1440	7200	1DRG C/S S/G-1	1	1440
										1DRG F/S H/S-12	1	1440
		20-21/2712/I01134	27/12/2020	20-21/S/02091	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2801/I00967	28/01/2021	20-21/S/03197	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	30	9.37	281.1	1DRG F/S H/S-12	30	281.1
		20-21/2801/I00968	28/01/2021	20-21/S/03198	332271	CAM PACKER LEVER STUD FOR 2ND DRAWING	6	347	2082	1DRG C/S S/G-1	2	694
										1DRG C/S S/G-2	1	347
										1DRG F/S H/S-7	1	347
										1DRG F/S S/G-11	1	347
										1DRG F/S S/G-9	1	347
		20-21/2801/I00971	28/01/2021	20-21/S/03201	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2801/I00996	28/01/2021	20-21/S/03226	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 H/S-6	33	11837.76
		20-21/2801/I00996	28/01/2021	20-21/S/03226	333017	BACK CHECK SPRING FOR 1ST DRG	12	48.43	581.16			
		20-21/2802/I01162	28/02/2021	20-21/S/04530	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/2803/I00971	28/03/2021	20-21/S/05512	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	28	127.24	3562.72	1DRG C/S S/G-1	28	3562.72
		20-21/2803/I00971	28/03/2021	20-21/S/05512	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-11	33	11837.76
		20-21/2811/I00826	28/11/2020	20-21/S/00836	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/2811/I00858	28/11/2020	20-21/S/00868	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	1	12100	12100			
		20-21/2812/I01159	28/12/2020	20-21/S/02116	332271	CAM PACKER LEVER STUD FOR 2ND DRAWING	3	347	1041	1DRG C/S S/G-5	1	347
										2DRG R/G F/S-1	1	347
										2DRG R/G F/S-6	1	347
		20-21/2912/I01206	29/12/2020	20-21/S/02163	332107	FALLER SCREW FOR SCREW GILL 1ST/DRG	2	12100	24200	1DRG C/S S/G-5	2	24200

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DRAWING	MACKIE FINE 1ST DRG	20-21/3011/I00911	30/11/2020	20-21/S/00921	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98			
		20-21/3011/I00931	30/11/2020	20-21/S/00941	333013	TOP DOUBLE CAM FOR 1ST DRG NEW TYPE R/L	12	85.8	1029.6			
		20-21/3011/I00943	30/11/2020	20-21/S/00953	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	2	2224.3	4448.6			
		20-21/3103/I01019	31/03/2021	20-21/S/05562	335030	GILL PIN .070 X 1 7/8"	7.5	573.42	4300.65			
		20-21/3103/I01037	31/03/2021	20-21/S/05581	333040	SLIDE ROD BUSH(BOTTOM)PART NO.1417/85J193	6	184.25	1105.5	1DRG C/S S/G-5	6	1105.5
	MACKIE FINE 2ND DRG	20-21/0101/I00004	01/01/2021	20-21/S/02226	335016	GILL PIN .070 X 1 5/8"	12	416.34	4996.08			
		20-21/0102/I00016	01/02/2021	20-21/S/03373	333197	NYLON INSERTED SQ HD MODIFIED FALLER BAR FOR 2ND DRAWING 4 GILL X 21 X 22 X 32 1/4''LONG	28	332	9296			
		20-21/0102/I00017	01/02/2021	20-21/S/03374	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/0112/I00013	01/12/2020	20-21/S/00970	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQR HD	27	127.24	3435.48			
		20-21/0112/I00013	01/12/2020	20-21/S/00970	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5			
		20-21/0112/I00015	01/12/2020	20-21/S/00972	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	40.57	243.42			
		20-21/0201/I00053	02/01/2021	20-21/S/02275	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	1	370.49	370.49	2DRG S/G F/S-9	1	370.49
		20-21/0201/I00053	02/01/2021	20-21/S/02275	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	230.46	230.46	2DRG S/G F/S-9	1	230.46
		20-21/0201/I00053	02/01/2021	20-21/S/02275	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	2	360	720	2DRG S/G F/S-9	2	720
		20-21/0201/I00053	02/01/2021	20-21/S/02275	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	6	121.47	728.82	2DRG S/G F/S-9	6	728.82
		20-21/0201/I00053	02/01/2021	20-21/S/02275	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96	2DRG S/G F/S-9	6	3330.96
		20-21/0201/I00055	02/01/2021	20-21/S/02277	338100	FRONT ROLLER FOR F/Y 2ND DRG	1	17004.	17004.46	2DRG S/G F/S-9	1	17004.46
		20-21/0202/I00058	02/02/2021	20-21/S/03415	332012	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	10	60	600	2DRG S/G F/S-4	10	600
		20-21/0312/I00093	03/12/2020	20-21/S/01050	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/0401/I00111	04/01/2021	20-21/S/02333	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		20-21/0401/I00111	04/01/2021	20-21/S/02333	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		20-21/0401/I00111	04/01/2021	20-21/S/02333	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	4	215.38	861.52			
		20-21/0401/I00111	04/01/2021	20-21/S/02333	333197	NYLON INSERTED SQ HD MODIFIED FALLER BAR FOR 2ND DRAWING 4 GILL X 21 X 22 X 32 1/4''LONG	28	332	9296			
		20-21/0402/I00147	04/02/2021	20-21/S/03504	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	10	24.38	243.8			
		20-21/0403/I00150	04/03/2021	20-21/S/04687	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			
		20-21/0412/I00134	04/12/2020	20-21/S/01091	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	12	24.38	292.56			
		20-21/0601/I00180	06/01/2021	20-21/S/02403	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/0602/I00196	06/02/2021	20-21/S/03553	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/0603/I00196	06/03/2021	20-21/S/04733	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"	2	365.09	730.18			

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DRAWING	MACKIE FINE 2ND DRG	20-21/0603/I00200	06/03/2021	20-21/S/04737	025094	V BELT A 96	6	236.13	1416.78			
		20-21/0702/I00231	07/02/2021	20-21/S/03588	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	333197	NYLON INSERTED SQ HD MODIFIED FALLER BAR FOR 2ND DRAWING 4 GILL X 21 X 22 X 32 1/4''LONG	28	332	9296			
		20-21/0702/I00235	07/02/2021	20-21/S/03592	332029	FRONT ROLLER BEARING BUSH PART NO.217	2	606	1212	1DRG F/S S/G-10	1	606
										2DRG S/G F/S-5	1	606
		20-21/0712/I00255	07/12/2020	20-21/S/01212	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/0801/I00268	08/01/2021	20-21/S/02491	332023	BOTTOM FALLER SLIDE FOR 2ND DRG	6	157.89	947.34			
		20-21/0801/I00268	08/01/2021	20-21/S/02491	332039	TOP FALLER SLIDE FOR 2ND DRG	6	188.52	1131.12			
		20-21/0802/I00287	08/02/2021	20-21/S/03646	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	337036	M.S.SPROCKET 40T X 1/2"P X 1 1/2"B	2	190.8	381.6			
		20-21/0901/I00294	09/01/2021	20-21/S/02517	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/0901/I00295	09/01/2021	20-21/S/02518	333197	NYLON INSERTED SQ HD MODIFIED FALLER BAR FOR 2ND DRAWING 4 GILL X 21 X 22 X 32 1/4''LONG	28	332	9296			
		20-21/0903/I00343	09/03/2021	20-21/S/04880	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1003/I00349	10/03/2021	20-21/S/04886	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1003/I00351	10/03/2021	20-21/S/04888	332199	FRONT FALLER CHECK SPRING (NWE TYPE )FOR 2ND DRG L/R	12	37.03	444.36			
		20-21/1012/I00380	10/12/2020	20-21/S/01337	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/1101/I00378	11/01/2021	20-21/S/02601	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG S/G F/S-1	1	10972.5
		20-21/1101/I00380	11/01/2021	20-21/S/02603	335016	GILL PIN .070 X 1 5/8"	22	416.34	9159.48			
		20-21/1102/I00410	11/02/2021	20-21/S/03770	160247	C.I.M/CUT PINION 24T X 8DP	4	221.7	886.8			
		20-21/1102/I00410	11/02/2021	20-21/S/03770	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	3	802	2406			
		20-21/1103/I00403	11/03/2021	20-21/S/04940	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	30	44.98	1349.4	2DRG S/G F/S-5	15	674.7
										3DRG FS SG -7	15	674.7
		20-21/1112/I00435	11/12/2020	20-21/S/01392	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5			
		20-21/1112/I00435	11/12/2020	20-21/S/01392	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	33	390	12870			
		20-21/1212/I00464	12/12/2020	20-21/S/01421	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG R/G F/S-2	1	10972.5
		20-21/1301/I00451	13/01/2021	20-21/S/02674	335016	GILL PIN .070 X 1 5/8"	25	416.34	10408.5			
		20-21/1301/I00452	13/01/2021	20-21/S/02675	332092	SYNTHETIC AUTO FRONT CONDUCTORFOR 2ND DRG (2 5/8")	10	24.38	243.8			
		20-21/1301/I00460	13/01/2021	20-21/S/02683	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	3	1069	3207			
		20-21/1302/I00505	13/02/2021	20-21/S/03865	335016	GILL PIN .070 X 1 5/8"	25	416.34	10408.5			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	30	44.98	1349.4	2DRG S/G F/S-2	15	674.7
										2DRG S/G F/S-4	15	674.7
		20-21/1302/I00507	13/02/2021	20-21/S/03867	332148	CAM PACKER PRESSURE ALLUMINIUM FOR 1ST DRG/2ND DRG	10	388.63	3886.3			
		20-21/1303/I00426	13/03/2021	20-21/S/04963	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			

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DRAWING	MACKIE FINE 2ND DRG	20-21/1303/I00427	13/03/2021	20-21/S/04964	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2224.3	2224.3			
		20-21/1312/I00502	13/12/2020	20-21/S/01459	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			
		20-21/1312/I00538	13/12/2020	20-21/S/01495	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	390	10920	2DRG R/G F/S-1	28	10920
		20-21/1312/I00539	13/12/2020	20-21/S/01496	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	390	10920	2DRG R/G F/S-2	28	10920
		20-21/1401/I00523	14/01/2021	20-21/S/02746	366096	NEW COP SPINDLE 44 1/4 " X 1 1/16 "	15	125.29	1879.35	COP-WDG/12	5	626.45
										COP-WDG/5	5	626.45
										COP-WDG/6	5	626.45
										COP-WDG/7	5	626.45
		20-21/1401/I00524	14/01/2021	20-21/S/02747	025012	V BELT B 65	3	204.91	614.73	COP-WDG/15	3	614.73
		20-21/1401/I00524	14/01/2021	20-21/S/02747	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	8	103.93	831.44			
		20-21/1401/I00524	14/01/2021	20-21/S/02747	366183	HELICAL PINION 21T X 1 1/16"BORE R/H	8	94.38	755.04			
		20-21/1401/I00532	14/01/2021	20-21/S/02755	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	5	9.1	45.5			
		20-21/1412/I00554	14/12/2020	20-21/S/01511	335016	GILL PIN .070 X 15/8"	12	416.34	4996.08			
		20-21/1501/I00542	15/01/2021	20-21/S/02765	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	278.98	836.94			
		20-21/1503/I00487	15/03/2021	20-21/S/05024	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1503/I00518	15/03/2021	20-21/S/05055	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	2DRG S/G F/S-7	1	971.21
		20-21/1503/I00518	15/03/2021	20-21/S/05055	332116	BACK SCREW BLOCK FOR TCF DRG PT-82J212	2	188.75	377.5			
		20-21/1512/I00591	15/12/2020	20-21/S/01548	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	2	1748.4	3496.8			
		20-21/1512/I00593	15/12/2020	20-21/S/01550	333017	BACK CHECK SPRING FOR 1ST DRG	12	48.43	581.16			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	063044	COIL SPRING 1 1/4" X 5/16"	50	2.73	136.5			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	332556	NYLON PLATE FOR AXLE NUT	20	15	300			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	333136	DELIVERY HORN BUSH END WITH OILITE BUSH 843/44	10	66.04	660.4			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	338002	NYLON DOUBLE HEADED KEY 4 1/2' LX5/16"W	20	2.6	52			
		20-21/1602/I00682	16/02/2021	20-21/S/04044	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	84	393	33012			
		20-21/1701/I00631	17/01/2021	20-21/S/02854	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/1703/I00565	17/03/2021	20-21/S/05102	178090	RUBBER COATING RIM 2 5/8" X 8 1/2" 2ND DRAWING	4	536.48	2145.92			
		20-21/1703/I00591	17/03/2021	20-21/S/05128	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	5	121.47	607.35			
		20-21/1703/I00608	17/03/2021	20-21/S/05145	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG S/G F/S-9	1	10972.5
		20-21/1711/I00483	17/11/2020	20-21/S/00485	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1712/I00666	17/12/2020	20-21/S/01623	332157	CAM PACKER PAWL LEVER CAT NO.1427	5	218	1090			
		20-21/1712/I00668	17/12/2020	20-21/S/01625	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/1712/I00684	17/12/2020	20-21/S/01641	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	390	10920	2DRG S/G F/S-10	28	10920
		20-21/1801/I00646	18/01/2021	20-21/S/02869	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/1802/I00751	18/02/2021	20-21/S/04115	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE	2	623.59	1247.18	2DRG S/G F/S-2	1	623.59

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DRAWING	MACKIE FINE 2ND DRG	20-21/1802/I00751	18/02/2021	20-21/S/04115	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	2	623.59	1247.18	2DRG S/G F/S-4	1	623.59
		20-21/1802/I00751	18/02/2021	20-21/S/04115	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	283.1	566.2	2DRG R/G F/S-2	1	283.1
		20-21/1802/I00751	18/02/2021	20-21/S/04115	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98	2DRG S/G F/S-9	1	283.1
		20-21/1802/I00752	18/02/2021	20-21/S/04116	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	3DRG CS SG -18	1	395.94
		20-21/1802/I00752	18/02/2021	20-21/S/04116	355044	C.I.DRAFT CHANGE PINION 46T X 8DP X 1 1/2"B X 1 1/2"F X 5/16" KW	2	242.45	484.9	3DRG FS SG -12	1	395.94
		20-21/1802/I00753	18/02/2021	20-21/S/04117	335025	GILL PIN .070 X 1 3/8"	6	356.23	2137.38			
		20-21/1811/I00511	18/11/2020	20-21/S/00521	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	12	40.57	486.84			
		20-21/1811/I00511	18/11/2020	20-21/S/00521	332199	FRONT FALLER CHECK SPRING ( NWE TYPE )FOR 2ND DRG L/R	12	37.03	444.36			
		20-21/1811/I00513	18/11/2020	20-21/S/00523	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	2	1664.2	3328.46			
		20-21/2002/I00809	20/02/2021	20-21/S/04173	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2003/I00677	20/03/2021	20-21/S/05214	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	6	462.7	2776.2			
		20-21/2112/I00851	21/12/2020	20-21/S/01808	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	2DRG R/G F/S-5	1	10972.5
		20-21/2112/I00852	21/12/2020	20-21/S/01809	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	380.4	12553.2	2DRG R/G F/S-5	33	12553.2
		20-21/2112/I00853	21/12/2020	20-21/S/01810	332046	FALLER BAR FOR 2ND DRG (4:1) WITHOUT PIN 28 PCS PER SET	28	161.68	4527.04			
		20-21/2203/I00738	22/03/2021	20-21/S/05275	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/2203/I00765	22/03/2021	20-21/S/05304	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	12	40.57	486.84			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	1	2224.3	2224.3			
		20-21/2212/I00902	22/12/2020	20-21/S/01859	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/2301/I00804	23/01/2021	20-21/S/03034	051003	DRIVING PULLEY STUD ,PT.NO.206.	2	933.48	1866.96	2DRG R/G F/S-2	2	1866.96
		20-21/2301/I00818	23/01/2021	20-21/S/03048	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2302/I00959	23/02/2021	20-21/S/04325	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	121.47	1457.64	2DRG S/G F/S-5	12	1457.64
		20-21/2311/I00627	23/11/2020	20-21/S/00637	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	24	8	192			
		20-21/2311/I00627	23/11/2020	20-21/S/00637	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.38	1076.9			
		20-21/2311/I00627	23/11/2020	20-21/S/00637	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	12	71	852			
		20-21/2312/I00957	23/12/2020	20-21/S/01914	332027	FRONT FALLER CHECK SPRING (OLD TYPE ) L/R HAND 2nd DRG.	12	99	1188			
		20-21/2312/I00958	23/12/2020	20-21/S/01915	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEET DRAWING	6	365.39	2192.34			
		20-21/2312/I00958	23/12/2020	20-21/S/01915	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	3	802	2406			
		20-21/2401/I00852	24/01/2021	20-21/S/03082	332109	SCREW BEVEL 20T CANTRO 1021	4	76.23	304.92			

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DRAWING	MACKIE FINE 2ND DRG	20-21/2402/I00978	24/02/2021	20-21/S/04345	332006	FRONT ROLLER WHITE METAL BUSH FOR 2ND.DRG PT-1010 / 11 / 12	6	745	4470	2DRG S/G F/S-5	6	4470
		20-21/2402/I00981	24/02/2021	20-21/S/04348	338100	FRONT ROLLER FOR F/Y 2ND DRG	1	17004.	17004.46	2DRG S/G F/S-5	1	17004.46
		20-21/2403/I00810	24/03/2021	20-21/S/05349	025007	V BELT A 100	3	513	1539			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	025307	V BELT A 98	3	252.26	756.78			
		20-21/2702/I01079	27/02/2021	20-21/S/04447	332038	NYLON INSERTED FALLER BAR FOR 2ND DRG	56	393	22008	2DRG R/G F/S-5	56	22008
		20-21/2703/I00896	27/03/2021	20-21/S/05435	025307	V BELT A 98	6	252.26	1513.56			
		20-21/2703/I00926	27/03/2021	20-21/S/05465	332199	FRONT FALLER CHECK SPRING ( NWE TYPE )FOR 2ND DRG L/R	12	37.03	444.36			
		20-21/2703/I00934	27/03/2021	20-21/S/05474	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	278.98	836.94			
		20-21/2712/I01132	27/12/2020	20-21/S/02089	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	3	2224.3	6672.9	1DRG F/S H/S-14	1	2224.3
										2DRG S/G F/S-1	1	2224.3
										2DRG S/G F/S-8	1	2224.3
		20-21/2712/I01134	27/12/2020	20-21/S/02091	335016	GILL PIN .070 X 1 5/8"	12	416.34	4996.08			
		20-21/2801/I00971	28/01/2021	20-21/S/03201	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2801/I00996	28/01/2021	20-21/S/03226	332096	BACK FALLER CHECK SPRING FOR 2ND DRAWING	6	40.57	243.42			
		20-21/2802/I01162	28/02/2021	20-21/S/04530	335016	GILL PIN .070 X 1 5/8"	4	416.34	1665.36			
		20-21/2803/I00971	28/03/2021	20-21/S/05512	160525	C.I.M/CUT COMPOUND PINION 76T X 8DP X 50T X 8DPX 1 1/2'F X 1 1/2''B FOR DRG M/C	1	1069	1069			
		20-21/2811/I00825	28/11/2020	20-21/S/00835	178364	RE-RUBBERISED PRESS.ROLLER ASSLY. 8 1/2" X 2 5/8" WITH GRINDING	4	1300.4	5201.72			
		20-21/2811/I00826	28/11/2020	20-21/S/00836	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
		20-21/2812/I01189	28/12/2020	20-21/S/02146	333197	NYLON INSERTED SQ HD MODIFIED FALLER BAR FOR 2ND DRAWING 4 GILL X 21 X 22 X 32 1/4''LONG	28	332	9296			
		20-21/3011/I00911	30/11/2020	20-21/S/00921	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			
		20-21/3011/I00911	30/11/2020	20-21/S/00921	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.38	1076.9			
		20-21/3011/I00911	30/11/2020	20-21/S/00921	332550	LONG BACK SHAFT WASHER FOR DRG ( SOLID )	5	148.56	742.8			
		20-21/3011/I00930	30/11/2020	20-21/S/00940	332031	FALLER BAR 32 1/4 "FOR 2ND DRAWING SQ HD	54	127.24	6870.96			
		20-21/3103/I01019	31/03/2021	20-21/S/05562	335016	GILL PIN .070 X 1 5/8"	10	416.34	4163.4			
	MACKIE FINE FINI 3DG	20-21/0101/I00006	01/01/2021	20-21/S/02228	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	2	423	846			
		20-21/0102/I00017	01/02/2021	20-21/S/03374	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/0103/I00008	01/03/2021	20-21/S/04543	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/0112/I00012	01/12/2020	20-21/S/00969	332278	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	12	55.25	663			
		20-21/0112/I00014	01/12/2020	20-21/S/00971	333058	G.M.BUSH FOR DELIVERY ROLLER FOR 3RD DRG PART NO.82J 202	6	385	2310			
		20-21/0112/I00015	01/12/2020	20-21/S/00972	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56			
		20-21/0203/I00071	02/03/2021	20-21/S/04606	178386	RUBBERISED PRESS.ROLLER	4	2133.9	8535.48	3DRG CS SG -18	1	2133.87

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DRAWING	MACKIE FINE FINI 3DG	20-21/0203/I00071	02/03/2021	20-21/S/04606	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	4	2133.9	8535.48	3DRG CS SG -20	1	2133.87
		20-21/0203/I00071	02/03/2021	20-21/S/04606	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48			
		20-21/0212/I00051	02/12/2020	20-21/S/01008	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	10	353.41	3534.1			
		20-21/0212/I00051	02/12/2020	20-21/S/01008	332737	DELIVERY ROLLER PINION 24T X 6DP X 1-3/4"B,PT NO:-82J 354 FOR 3RD DRG	2	411.33	822.66			
		20-21/0302/I00095	03/02/2021	20-21/S/03452	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	4	2133.9	8535.48	3DRG FS RG - 1	1	2133.87
										3DRG FS SG -7	1	2133.87
										3DRG FS SG -8	1	2133.87
										3DRG FS SG -9	1	2133.87
		20-21/0302/I00096	03/02/2021	20-21/S/03453	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0303/I00104	03/03/2021	20-21/S/04639	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	6	315	1890			
		20-21/0303/I00105	03/03/2021	20-21/S/04640	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	8	85	680			
		20-21/0303/I00107	03/03/2021	20-21/S/04642	025228	V BELT A 110	6	259.84	1559.04			
		20-21/0303/I00109	03/03/2021	20-21/S/04644	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -16	36	8238.6
		20-21/0303/I00110	03/03/2021	20-21/S/04645	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96			
		20-21/0312/I00093	03/12/2020	20-21/S/01050	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0403/I00150	04/03/2021	20-21/S/04687	160264	C.I.M/CUT PINION 56TX6DPX1 1/2"FX2 1/4''BX1/2''KWXL 1 1/2'' FOR CARD	2	337.64	675.28			
		20-21/0403/I00150	04/03/2021	20-21/S/04687	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	3DRG CS SG -25	1	344.55
		20-21/0403/I00150	04/03/2021	20-21/S/04687	337049	C.I.M/CUT PINION 58TX6DPX2 1/2"BX2"F X3/8"KW	2	730.79	1461.58	1DRG F/S H/S-13	1	730.79
										1DRG F/S H/S-14	1	730.79
		20-21/0512/I00178	05/12/2020	20-21/S/01135	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24			
		20-21/0512/I00194	05/12/2020	20-21/S/01151	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24			
		20-21/0512/I00216	05/12/2020	20-21/S/01173	332278	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	20	55.25	1105			
		20-21/0512/I00216	05/12/2020	20-21/S/01173	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	19	315	5985			
		20-21/0601/I00180	06/01/2021	20-21/S/02403	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0601/I00181	06/01/2021	20-21/S/02404	333139	RATCHET ROD FOR 3RD.DRG.PT- 82J187	6	432	2592			
		20-21/0603/I00174	06/03/2021	20-21/S/04711	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/0603/I00197	06/03/2021	20-21/S/04734	338042	FALLER BAR FOR FINE YARN 2NDDRAWING	28	390	10920			
		20-21/0603/I00199	06/03/2021	20-21/S/04736	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			
		20-21/0603/I00199	06/03/2021	20-21/S/04736	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"	2	365.09	730.18			
		20-21/0603/I00200	06/03/2021	20-21/S/04737	332201	NYLON CAM RUNNER 2''LX2 3/4'' ODX1'' B	6	64.23	385.38			
		20-21/0603/I00200	06/03/2021	20-21/S/04737	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	3	295.5	886.5			



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DRAWING	MACKIE FINE FINI 3DG	20-21/0612/I00246	06/12/2020	20-21/S/01203	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -5	1	10117.24
		20-21/0701/I00239	07/01/2021	20-21/S/02462	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.23	3DRG FS SG -4	36	8238.6
										3DRG FS SG -5	36	8238.6
		20-21/0702/I00231	07/02/2021	20-21/S/03588	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	3	435.45	1306.35	3DRG CS SG -18	1	435.45
										3DRG FS SG -17	2	870.9
		20-21/0702/I00233	07/02/2021	20-21/S/03590	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56	3DRG CS SG -18	1	202.89
										3DRG FS SG -14	2	405.78
										3DRG FS SG -4	1	202.89
		20-21/0702/I00235	07/02/2021	20-21/S/03592	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	121.47	1457.64	3DRG CS SG -22	12	1457.64
		20-21/0702/I00235	07/02/2021	20-21/S/03592	337013	OILET BUSH FOR BOTTOM BACK SHAFT	2	286.28	572.56	3DRG CS SG -22	1	286.28
										3DRG FS SG -10	1	286.28
		20-21/0703/I00245	07/03/2021	20-21/S/04782	332313	INTERMEDIATE STUD PART NO.85J463	12	34.62	415.44			
		20-21/0703/I00245	07/03/2021	20-21/S/04782	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96	3DRG FS SG -10	6	3330.96
		20-21/0712/I00255	07/12/2020	20-21/S/01212	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0801/I00267	08/01/2021	20-21/S/02490	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.23	3DRG FS SG -16	36	8238.6
										3DRG FS SG -8	36	8238.6
		20-21/0802/I00287	08/02/2021	20-21/S/03646	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	160173	M.S.SPROCKET 60T X 1/2" P X 1 1/4" B	2	519.46	1038.92			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	332188	CAM PACKER CAM (8 1/4" TCF DRAWING)	3	423	1269			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	337026	M.S.CHAIN PINION 44T X 1/2" P X 1-1/4" B	2	286	572			
		20-21/0901/I00295	09/01/2021	20-21/S/02518	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS RG - 1	1	10117.24
		20-21/0902/I00323	09/02/2021	20-21/S/03682	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	3	787.41	2362.23	3DRG FS SG -12	1	787.41
										3DRG FS SG -17	1	787.41
										3DRG FS SG -8	1	787.41
		20-21/0903/I00316	09/03/2021	20-21/S/04853	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	5	99	495	3DRG CS SG -25	5	495
		20-21/0912/I00335	09/12/2020	20-21/S/01292	337005	DELIVERY PRESSING ROLLER BRASS HOOK FOR DRG M/C	4	253.5	1014			
		20-21/0912/I00338	09/12/2020	20-21/S/01295	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	2	787.41	1574.82			
		20-21/0912/I00359	09/12/2020	20-21/S/01316	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.23	3DRG FS SG -10	72	16477.2
		20-21/1003/I00351	10/03/2021	20-21/S/04888	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	4	403.72	1614.88			
		20-21/1003/I00352	10/03/2021	20-21/S/04889	333012	RATCHET ROD GUIDE BRACKET LH FOR SKG FINISHER DRG	2	321.73	643.46			
		20-21/1012/I00418	10/12/2020	20-21/S/01375	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	8	120	3DRG CS SG -18	15	120
		20-21/1012/I00419	10/12/2020	20-21/S/01376	332332	FRONT REVOLVING RUBBER SHAFT CAP BUSH PART NO 85J460	11	71	781	3DRG CS SG -18	18	1278
		20-21/1012/I00420	10/12/2020	20-21/S/01377	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J	16	353.41	5654.56	3DRG FS SG -17	16	5654.56

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DRAWING	MACKIE FINE FINI 3DG	20-21/1012/I00421	10/12/2020	20-21/S/01378	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	20	85	1700	3DRG CS SG -18	20	1700
		20-21/1012/I00423	10/12/2020	20-21/S/01380	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	5	2133.9	10669.35			
		20-21/1012/I00424	10/12/2020	20-21/S/01381	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.2	3DRG FS SG -5	36	8238.6
		20-21/1101/I00379	11/01/2021	20-21/S/02602	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -16	36	8238.6
		20-21/1102/I00410	11/02/2021	20-21/S/03770	332009	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	3	1175	3525			
		20-21/1102/I00467	11/02/2021	20-21/S/03827	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -16	1	10117.24
		20-21/1102/I00467	11/02/2021	20-21/S/03827	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -16	36	8238.6
		20-21/1103/I00403	11/03/2021	20-21/S/04940	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	8	120			
		20-21/1112/I00432	11/12/2020	20-21/S/01389	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	10	2133.9	21338.7			
		20-21/1112/I00432	11/12/2020	20-21/S/01389	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	4	287.96	1151.84			
		20-21/1112/I00433	11/12/2020	20-21/S/01390	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	15	8	120	3DRG CS SG -18	15	120
		20-21/1112/I00435	11/12/2020	20-21/S/01392	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -4	1	10117.24
		20-21/1112/I00435	11/12/2020	20-21/S/01392	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.2			
		20-21/1211/I00332	12/11/2020	20-21/S/00332	178090	RUBBER COATING RIM 2 5/8" X 8 1/2" 2ND DRAWING	22	536.48	11802.56			
		20-21/1211/I00332	12/11/2020	20-21/S/00332	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	6	2363.0	14177.88			
		20-21/1211/I00332	12/11/2020	20-21/S/00332	178473	RUBBERISED PRESSING ROLLER COMPLETE ASSEMBLY 8-1/2" X 3-3/8" FOR 3RD DRG (SPECIAL) /R.G 3RD DRG	7	1421.4	9949.59			
		20-21/1212/I00465	12/12/2020	20-21/S/01422	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -17	1	10117.24
		20-21/1212/I00466	12/12/2020	20-21/S/01423	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	41.48	497.76			
		20-21/1212/I00466	12/12/2020	20-21/S/01423	332346	SYNTHETIC AUTO FRONT CONDUCTOR 3 3/8"	2	65	130			
		20-21/1212/I00467	12/12/2020	20-21/S/01424	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	4	295.5	1182	3DRG CS SG -18	4	1182
		20-21/1212/I00469	12/12/2020	20-21/S/01426	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.2	3DRG FS RG - 1	36	8238.6
										3DRG FS SG -8	36	8238.6
		20-21/1301/I00451	13/01/2021	20-21/S/02674	335030	GILL PIN .070 X 1 7/8"	20	573.42	11468.4			
		20-21/1301/I00452	13/01/2021	20-21/S/02675	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	10	41.48	414.8			
		20-21/1302/I00504	13/02/2021	20-21/S/03864	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG CS SG -20	1	10117.24
		20-21/1302/I00505	13/02/2021	20-21/S/03865	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	332042	CAM PACKER RATCHET ROD FOR TCFDRG.	9	211.17	1900.53			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	10	287.96	2879.6			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	333139	RATCHET ROD FOR 3RD.DRG.PT- 82J187	1	432	432			
		20-21/1303/I00426	13/03/2021	20-21/S/04963	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/1401/I00532	14/01/2021	20-21/S/02755	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR	3	365.39	1096.17	3DRG FS SG -7	3	1096.17

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DRAWING	MACKIE FINE FINI 3DG	20-21/1412/I00554	14/12/2020	20-21/S/01511	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/1503/I00518	15/03/2021	20-21/S/05055	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 -13	1	782.3
										3DRG FS SG -17	1	782.3
		20-21/1512/I00591	15/12/2020	20-21/S/01548	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	2	365.39	730.78			
		20-21/1512/I00593	15/12/2020	20-21/S/01550	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.2	3DRG FS SG -11	36	8238.6
										3DRG FS SG -7	36	8238.6
		20-21/1601/I00553	16/01/2021	20-21/S/02776	335025	GILL PIN .070 X 1 3/8"	6	356.23	2137.38			
		20-21/1601/I00577	16/01/2021	20-21/S/02800	332106	FALLER SCREW 2ND DRG	1	10973.	10972.5	3DRG CS SG -21	1	10972.5
		20-21/1701/I00593	17/01/2021	20-21/S/02816	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	2	1664.2	3328.46	3DRG FS SG -15	2	3328.46
		20-21/1701/I00593	17/01/2021	20-21/S/02816	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	3	423	1269			
		20-21/1701/I00593	17/01/2021	20-21/S/02816	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	4	295.5	1182			
		20-21/1701/I00597	17/01/2021	20-21/S/02820	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2133.9	12803.22	3DRG FS RG -2	2	4267.74
										3DRG FS SG -12	2	4267.74
										3DRG FS SG -14	2	4267.74
		20-21/1703/I00565	17/03/2021	20-21/S/05102	178494	RUBBER COATING RIM 8" X 3 1/2" SKG FIN DRG PRESSING ROLLER RIM	4	356.88	1427.52			
		20-21/1703/I00566	17/03/2021	20-21/S/05103	333116	FRONT ROLLER WHITE METAL BUSH FOR 3RD DRAWING	6	555.16	3330.96			
		20-21/1703/I00590	17/03/2021	20-21/S/05127	011007	S/R BALL BEARING NBC LS 8 RLS6	4	159.07	636.28	3DRG FS RG - 1	2	318.14
										3DRG FS SG -5	2	318.14
		20-21/1703/I00590	17/03/2021	20-21/S/05127	025009	V BELT A 112	6	552	3312			
		20-21/1711/I00481	17/11/2020	20-21/S/00483	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	8	462.7	3701.6			
		20-21/1711/I00483	17/11/2020	20-21/S/00485	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/1712/I00666	17/12/2020	20-21/S/01623	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/1712/I00668	17/12/2020	20-21/S/01625	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/1712/I00669	17/12/2020	20-21/S/01626	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -5	36	8238.6
		20-21/1801/I00644	18/01/2021	20-21/S/02867	320118	G.M.SHORT BACK SHAFT BUSH 85J206 FOR 1ST.DRG.	3	877.5	2632.5			
		20-21/1802/I00751	18/02/2021	20-21/S/04115	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8" B PART NO.1503	5	146.66	733.3			
		20-21/1802/I00752	18/02/2021	20-21/S/04116	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	3DRG FS SG -3	1	162.5
										3DRG FS SG -5	1	162.5
		20-21/1802/I00753	18/02/2021	20-21/S/04117	335016	GILL PIN .070 X 1 5/8"	6	416.34	2498.04			
		20-21/1811/I00511	18/11/2020	20-21/S/00521	332182	FRONT FALLER CHECK SPRING FOR 3RD DRG (NEW TYPE) L/R	12	66.34	796.08			
		20-21/1912/I00761	19/12/2020	20-21/S/01718	333139	RATCHET ROD FOR 3RD.DRG.PT- 82J187	6	432	2592			
		20-21/2002/I00809	20/02/2021	20-21/S/04173	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/2002/I00847	20/02/2021	20-21/S/04211	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	1	623.59	623.59	3DRG CS SG -21	1	623.59

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DRAWING	MACKIE FINE FINI 3DG	20-21/2002/I00847	20/02/2021	20-21/S/04211	160756	C.I.COMPOUND PINION 70T X 35T X 8DP	1	798	798	3DRG CS SG -19	1	798
		20-21/2002/I00847	20/02/2021	20-21/S/04211	332188	CAM PACKER CAM (8 1/4"TCF DRAWING)	2	423	846	3DRG FS RG -2	1	423
										3DRG FS SG -4	1	423
		20-21/2003/I00676	20/03/2021	20-21/S/05213	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	41.48	829.6	3DRG FS SG -10	20	829.6
		20-21/2003/I00676	20/03/2021	20-21/S/05213	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	14	315	4410	3DRG FS SG -10	14	4410
		20-21/2003/I00676	20/03/2021	20-21/S/05213	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	6	333	1998	3DRG FS SG -10	6	1998
		20-21/2003/I00676	20/03/2021	20-21/S/05213	332451	DELY. ROLLER BOSS (BOTTOM)FOR 3RD DRG.4"X1/2"X1 3/4" PT-82J 373	20	353.41	7068.2	3DRG FS SG -10	20	7068.2
		20-21/2003/I00676	20/03/2021	20-21/S/05213	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	20	403.72	8074.4	3DRG FS SG -10	20	8074.4
		20-21/2003/I00676	20/03/2021	20-21/S/05213	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	85	1020	3DRG FS SG -10	12	1020
		20-21/2003/I00677	20/03/2021	20-21/S/05214	011007	S/R BALL BEARING NBC LS 8 RLS6	6	159.07	954.42			
		20-21/2003/I00678	20/03/2021	20-21/S/05215	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	1	230.46	230.46	3DRG FS SG -10	1	230.46
		20-21/2003/I00678	20/03/2021	20-21/S/05215	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	257.03	1542.18	3DRG FS SG -10	6	1542.18
		20-21/2103/I00724	21/03/2021	20-21/S/05261	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	72	228.85	16477.2	3DRG FS SG -8	72	16477.2
		20-21/2112/I00854	21/12/2020	20-21/S/01811	160247	C.I.M/CUT PINION 24T X 8DP	3	221.7	665.1			
		20-21/2112/I00854	21/12/2020	20-21/S/01811	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8" B PART NO.1503	5	146.66	733.3	3DRG FS SG -4	5	733.3
		20-21/2112/I00855	21/12/2020	20-21/S/01812	332091	SYNTHETIC AUTO FRONT CONDUCTORFOR 1ST DRG (5 1/2")	10	23.45	234.5			
		20-21/2201/I00777	22/01/2021	20-21/S/03007	076087	GRINDING WHEEL 105MM X 1.2MM X 16MM	5	19.57	97.85			
		20-21/2201/I00777	22/01/2021	20-21/S/03007	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	2	623.59	1247.18	3DRG FS SG -5	1	623.59
										3DRG FS SG -8	1	623.59
		20-21/2201/I00777	22/01/2021	20-21/S/03007	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			
		20-21/2202/I00892	22/02/2021	20-21/S/04257	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			
		20-21/2202/I00901	22/02/2021	20-21/S/04266	332009	CAM PACKER LEVER CAT 1435 3RD DRG OLD TYPE	1	1175	1175	3DRG CS SG -18	1	1175
		20-21/2203/I00738	22/03/2021	20-21/S/05275	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/2212/I00897	22/12/2020	20-21/S/01854	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	1	330	330			
		20-21/2212/I00897	22/12/2020	20-21/S/01854	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	2	365.39	730.78			
		20-21/2212/I00937	22/12/2020	20-21/S/01894	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	6	287.96	1727.76			
		20-21/2301/I00818	23/01/2021	20-21/S/03048	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2312/I00955	23/12/2020	20-21/S/01912	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -1	36	8238.6

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DRAWING	MACKIE FINE FINI 3DG	20-21/2312/I00956	23/12/2020	20-21/S/01913	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS RG - 1	1	10117.24
		20-21/2401/I00852	24/01/2021	20-21/S/03082	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	278.98	1115.92			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	025009	V BELT A 112	3	552	1656			
		20-21/2403/I00828	24/03/2021	20-21/S/05367	332700	FRONT REVOLVING RUBBER ROLLER SHAFT FOR T.C FINISHER DRG	5	390	1950	3DRG FS SG -10	5	1950
		20-21/2411/I00654	24/11/2020	20-21/S/00664	160346	COMPOUND PINION 62T X 6DP X 24T X 8DP	2	787.41	1574.82			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	6	287.96	1727.76	3DRG FS SG -6	2	575.92
										3DRG FS SG -7	2	575.92
										3DRG FS SG -8	2	575.92
		20-21/2501/I00889	25/01/2021	20-21/S/03119	337005	DELIVERY PRESSING ROLLER BRASS HOOK FOR DRG M/C	6	253.5	1521	3DRG CS SG -18	2	507
										3DRG CS SG -19	2	507
										3DRG CS SG -20	2	507
		20-21/2503/I00887	25/03/2021	20-21/S/05426	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24	3DRG FS SG -7	1	10117.24
		20-21/2503/I00888	25/03/2021	20-21/S/05427	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -7	36	8238.6
		20-21/2511/I00704	25/11/2020	20-21/S/00714	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	12	99	1188			
		20-21/2511/I00704	25/11/2020	20-21/S/00714	332084	FRONT REVOLVING RUBBER INTERMEDIATE 27T X 10DP PSRT NO 909/82J462	6	38.98	233.88			
		20-21/2511/I00704	25/11/2020	20-21/S/00714	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	5	74.5	372.5			
		20-21/2511/I00706	25/11/2020	20-21/S/00716	054008	M.S.LEVER PIN FOR BREAK BAND 1" X 5/16"	24	5.28	126.72			
		20-21/2511/I00706	25/11/2020	20-21/S/00716	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	24	3.66	87.84			
		20-21/2611/I00750	26/11/2020	20-21/S/00760	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/2611/I00750	26/11/2020	20-21/S/00760	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/2611/I00750	26/11/2020	20-21/S/00760	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		20-21/2611/I00750	26/11/2020	20-21/S/00760	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	12	41.48	497.76			
		20-21/2611/I00750	26/11/2020	20-21/S/00760	332346	SYNTHETIC AUTO FRONT CONDUCTOR 3 3/8"	12	65	780			
		20-21/2612/I01084	26/12/2020	20-21/S/02041	332181	DELIVERY CONDUCTOR CHUTE 3/4" PT NO.569 FOR SKG WEFT FINISHER DRG.	10	47.29	472.9			
		20-21/2612/I01084	26/12/2020	20-21/S/02041	332483	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	6	46.22	277.32			
		20-21/2612/I01113	26/12/2020	20-21/S/02070	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG FS SG -17	36	8238.6
		20-21/2612/I01114	26/12/2020	20-21/S/02071	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6	3DRG CS SG -19	36	8238.6
		20-21/2702/I01079	27/02/2021	20-21/S/04447	332233	ALLUMINIUM CAM PACKER PRESSURE PART NO.1419 FOR FINISHER DRAWING	6	287.96	1727.76			
		20-21/2702/I01079	27/02/2021	20-21/S/04447	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	6	152.84	917.04			
		20-21/2712/I01131	27/12/2020	20-21/S/02088	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8" B	5	146.66	733.3	3DRG FS SG -4	5	733.3

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DRAWING	MACKIE FINE FINI 3DG	20-21/2712/I01134	27/12/2020	20-21/S/02091	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2801/I00968	28/01/2021	20-21/S/03198	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	6	152.84	917.04	3DRG FS SG -11	1	152.84
										3DRG FS SG -12	1	152.84
										3DRG FS SG -13	1	152.84
										3DRG FS SG -2	1	152.84
										3DRG FS SG -3	1	152.84
										3DRG FS SG -4	1	152.84
		20-21/2801/I00968	28/01/2021	20-21/S/03198	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1/2" (SPECIAL TYPE ) FOR SKG FINISHER DRG	10	92.5	925	3DRG FS SG -11	5	462.5
										3DRG FS SG -12	5	462.5
		20-21/2801/I00996	28/01/2021	20-21/S/03226	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48			
		20-21/2802/I01162	28/02/2021	20-21/S/04530	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2811/I00824	28/11/2020	20-21/S/00834	025007	V BELT A 100	6	513	3078			
		20-21/2811/I00824	28/11/2020	20-21/S/00834	025307	V BELT A 98	6	252.26	1513.56			
		20-21/2811/I00825	28/11/2020	20-21/S/00835	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	4	1664.2	6656.92			
		20-21/2812/I01157	28/12/2020	20-21/S/02114	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEFT DRAWING	2	365.39	730.78	3DRG CS SG -18	1	365.39
										3DRG FS SG -12	1	365.39
		20-21/2812/I01158	28/12/2020	20-21/S/02115	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	2	1748.4	3496.8	2DRG S/G F/S-10	1	1748.4
		20-21/2912/I01205	29/12/2020	20-21/S/02162	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2912/I01207	29/12/2020	20-21/S/02164	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	10	60	600	3DRG FS SG -8	10	600
		20-21/3003/I00998	30/03/2021	20-21/S/05539	160513	CAM SHAFT PINION 64T X 8DP X 1 3/4"B X 1 12"F X 3/8"KW	1	290.77	290.77	3DRG CS SG -22	1	290.77
		20-21/3011/I00930	30/11/2020	20-21/S/00940	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	108	228.85	24715.8			
		20-21/3011/I00931	30/11/2020	20-21/S/00941	332013	TOP FALLER SLIDE FOR TCF/3RD DRG PT-82J223	4	378	1512			
		20-21/3011/I00931	30/11/2020	20-21/S/00941	332025	FALLER SCREW 3RD DRG	1	10117.	10117.24			
		20-21/3011/I00931	30/11/2020	20-21/S/00941	332034	NEW FALLER BAR 26 5/8" FOR 3RD DRAWING	36	228.85	8238.6			
		20-21/3011/I00931	30/11/2020	20-21/S/00941	332051	BOTTOM FALLER SLIDE FOR 3RD DRAWING	8	159.11	1272.88			
		20-21/3103/I01019	31/03/2021	20-21/S/05562	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
	MACKIE COARSE 1ST DG	20-21/2211/I00585	22/11/2020	20-21/S/00595	332059	RATCHET ROD PAWL PART NO.1438	24	45.74	1097.76			
		20-21/2211/I00585	22/11/2020	20-21/S/00595	332550	LONG BACK SHAFT WASHER FOR DRG ( SOLID )	5	148.56	742.8			
		20-21/2211/I00585	22/11/2020	20-21/S/00595	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22			
	GEN W SHOP P HOUSE	20-21/0101/I00005	01/01/2021	20-21/S/02227	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	3	802	2406			
		20-21/0101/I00005	01/01/2021	20-21/S/02227	332029	FRONT ROLLER BEARING BUSH PART NO.217	14	606	8484			
		20-21/0101/I00005	01/01/2021	20-21/S/02227	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	10	44.98	449.8			
		20-21/0101/I00005	01/01/2021	20-21/S/02227	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	10	8	80			
		20-21/0101/I00005	01/01/2021	20-21/S/02227	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	6	19.49	116.94			

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DRAWING	GEN W SHOP P HOUSE	20-21/0101/I00006	01/01/2021	20-21/S/02228	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		20-21/0101/I00006	01/01/2021	20-21/S/02228	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	9.37	187.4			
		20-21/0101/I00006	01/01/2021	20-21/S/02228	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/0102/I00018	01/02/2021	20-21/S/03375	041012	CSK HD SET SCREW 3/4"X1/4"SPECIAL HD	100	1	100			
		20-21/0102/I00018	01/02/2021	20-21/S/03375	048033	WOOD SCREW NO 16 X 1 1/2"	200	1.81	362			
		20-21/0102/I00018	01/02/2021	20-21/S/03375	048034	WOOD SCREW NO 16 X 1 3/4"	300	.63	189			
		20-21/0102/I00018	01/02/2021	20-21/S/03375	177121	FEVICOL	2	214.26	428.52			
		20-21/0102/I00019	01/02/2021	20-21/S/03376	332369	CRIMPING BOX COMPLETE ASSEMBLY FOR 3RD DRAWING	10	315	3150			
		20-21/0111/I00006	01/11/2020	20-21/S/00006	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0112/I00012	01/12/2020	20-21/S/00969	046067	ALLEN GRUB HD SCREW 5/16X3/8	24	1.51	36.24			
		20-21/0112/I00012	01/12/2020	20-21/S/00969	054049	SPLIT PIN 3/32" X 1-1/2"	100	.4	40			
		20-21/0201/I00054	02/01/2021	20-21/S/02276	332452	DELIVERY PRESSING ROLLER BOSS (TOP) FOR 3RD DRG PART NO 82J340	6	403.72	2422.32			
		20-21/0201/I00054	02/01/2021	20-21/S/02276	334304	CAM PACKER RUNNER 1ST DRG & 2ND DRG PT NO.85J106A	10	54	540			
		20-21/0201/I00054	02/01/2021	20-21/S/02276	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	10	2.6	26			
		20-21/0202/I00057	02/02/2021	20-21/S/03414	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	30	8.11	243.3			
		20-21/0202/I00057	02/02/2021	20-21/S/03414	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	19.49	194.9			
		20-21/0202/I00057	02/02/2021	20-21/S/03414	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	10	215.38	2153.8			
		20-21/0202/I00057	02/02/2021	20-21/S/03414	332550	LONG BACK SHAFT WASHER FOR DRG ( SOLID )	10	148.56	1485.6			
		20-21/0202/I00057	02/02/2021	20-21/S/03414	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/0202/I00058	02/02/2021	20-21/S/03415	025007	V BELT A 100	1	513	513			
		20-21/0202/I00058	02/02/2021	20-21/S/03415	025009	V BELT A 112	10	552	5520			
		20-21/0202/I00058	02/02/2021	20-21/S/03415	025228	V BELT A 110	6	259.84	1559.04			
		20-21/0202/I00058	02/02/2021	20-21/S/03415	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	5	2224.3	11121.5	1DRG C/S H/S-15	1	2224.3
										2DRG S/G F/S-10	1	2224.3
										2DRG S/G F/S-2	1	2224.3
										2DRG S/G F/S-3	1	2224.3
		20-21/0202/I00058	02/02/2021	20-21/S/03415	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE )	5	165.84	829.2			
		20-21/0202/I00059	02/02/2021	20-21/S/03416	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/0202/I00059	02/02/2021	20-21/S/03416	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0202/I00059	02/02/2021	20-21/S/03416	310006	SCYTHE STONE 12" X 1 1/2" X1 1/2"	1	206.08	206.08			
		20-21/0202/I00060	02/02/2021	20-21/S/03417	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/0202/I00060	02/02/2021	20-21/S/03417	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/0202/I00060	02/02/2021	20-21/S/03417	035025	HEX NUT 5/8"	1.25	96	120			
		20-21/0202/I00060	02/02/2021	20-21/S/03417	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/0202/I00060	02/02/2021	20-21/S/03417	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			

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DRAWING	GEN W SHOP P HOUSE	20-21/0202/I00060	02/02/2021		043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		20-21/0202/I00061	02/02/2021	20-21/S/03418	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0202/I00061	02/02/2021	20-21/S/03418	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0202/I00062	02/02/2021	20-21/S/03419	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055006	M.S.WASHER 1/2"	.6	72.8	43.68			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055007	M.S.WASHER 5/8"	.8	74.1	59.28			
		20-21/0202/I00063	02/02/2021	20-21/S/03420	055011	M.S.WASHER 1 1/4"	1.5	65.65	98.475			
		20-21/0203/I00069	02/03/2021	20-21/S/04604	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.8	43.08	34.464			
		20-21/0203/I00069	02/03/2021	20-21/S/04604	063044	COIL SPRING 1 1/4" X 5/16"	50	2.73	136.5			
		20-21/0203/I00069	02/03/2021	20-21/S/04604	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/0203/I00069	02/03/2021	20-21/S/04604	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	2.6	62.4			
		20-21/0203/I00069	02/03/2021	20-21/S/04604	356225	BACK PRESSING ROLLER LEVER PT NO 35J-638	30	87.42	2622.6			
		20-21/0203/I00070	02/03/2021	20-21/S/04605	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/0203/I00070	02/03/2021	20-21/S/04605	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/0203/I00070	02/03/2021	20-21/S/04605	054052	BRAKE BAND PIN 5/16" X 1"	50	1.69	84.5			
		20-21/0203/I00071	02/03/2021	20-21/S/04606	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/0203/I00071	02/03/2021	20-21/S/04606	046183	ALLEN CUP HD SCREW 1/4" X 3/ 4" BSW	20	2.36	47.2			
		20-21/0203/I00071	02/03/2021	20-21/S/04606	332109	SCREW BEVEL 20T CANTRO 1021	1	76.23	76.23			
		20-21/0203/I00072	02/03/2021	20-21/S/04607	332027	FRONT FALLER CHECK SPRING (OLD TYPE ) L/R HAND 2nd DRG.	10	99	990			
		20-21/0203/I00072	02/03/2021	20-21/S/04607	332161	C.I.SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T SHORT BOSS 739. SSSS	6	435.45	2612.7			
		20-21/0203/I00072	02/03/2021	20-21/S/04607	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	6	202.89	1217.34			
		20-21/0203/I00072	02/03/2021	20-21/S/04607	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	4	278.98	1115.92			
		20-21/0203/I00072	02/03/2021	20-21/S/04607	333016	FRONT FALLER CHECK SPRING FOR 1ST DRG	12	77.83	933.96			
		20-21/0203/I00073	02/03/2021	20-21/S/04608	332353	SHORT SHAFT COMPUND 24 X 28 PART NO.739 FOR SCREW GRILL 1ST DRG	4	260.81	1043.24			
		20-21/0203/I00074	02/03/2021	20-21/S/04609	336021	TOP RING 20"	12	72.1	865.2			
		20-21/0203/I00074	02/03/2021	20-21/S/04609	336038	BOTTOM PLATE WITH RING 44" X 20"	18	155.64	2801.52			
		20-21/0203/I00074	02/03/2021	20-21/S/04609	338118	TOP RING FOR MONO HD SLIVER CAN 28"	34	118	4012			
		20-21/0203/I00074	02/03/2021	20-21/S/04609	338119	BOTTOM PLATE FOR 28" X 40" SLIVER CAN	23	174.15	4005.45			
		20-21/0203/I00075	02/03/2021	20-21/S/04610	336035	KICKING BAND 6" FOR 16" X	25	81.58	2039.5			



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DRAWING	GEN W SHOP P HOUSE	20-21/0203/I00075	02/03/2021	20-21/S/04610	336036	KICKING BAND 6" FOR 12" X 40" SLIVER CAN	40	46.64	1865.6			
		20-21/0203/I00075	02/03/2021	20-21/S/04610	336039	ALUMINIUM SLIVER CAN 44" X 28" (NEW )	5	1838.6	9192.75			
		20-21/0212/I00048	02/12/2020	20-21/S/01005	332313	INTERMEDIATE STUD PART NO.85J463	10	34.62	346.2			
		20-21/0212/I00050	02/12/2020	20-21/S/01007	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	13	8	104			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043020	HEX HD SET SCREW 3/4" X 3/8"	.5	49.24	24.62			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	43.08	43.08			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043185	HEX HD SET SCREW 1/2" X 4"	3	64.07	192.21			
		20-21/0302/I00097	03/02/2021	20-21/S/03454	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043015	HEX HD SET SCREW 1"X 5/16"	.4	68	27.2			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.6	47.97	28.782			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043018	HEX HD SET SCREW 2" X 5/16"	.6	64.3	38.58			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.3	54.25	16.275			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.75	77.96	58.47			
		20-21/0302/I00098	03/02/2021	20-21/S/03455	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.45	50.77	22.8465			
		20-21/0303/I00104	03/03/2021	20-21/S/04639	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		20-21/0303/I00104	03/03/2021	20-21/S/04639	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		20-21/0303/I00104	03/03/2021	20-21/S/04639	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.8	43.37	78.066			
		20-21/0303/I00105	03/03/2021	20-21/S/04640	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8".	48	3.5	168			
		20-21/0303/I00105	03/03/2021	20-21/S/04640	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	48	3.66	175.68			
		20-21/0303/I00105	03/03/2021	20-21/S/04640	054049	SPLIT PIN 3/32" X 1-1/2"	100	.4	40			
		20-21/0303/I00105	03/03/2021	20-21/S/04640	332015	FRONT FALLER CHECK SPRING 3RD DRG( OLD TYPE) L/R	12	39.52	474.24			
		20-21/0303/I00107	03/03/2021	20-21/S/04642	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			
		20-21/0303/I00107	03/03/2021	20-21/S/04642	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/0311/I00057	03/11/2020	20-21/S/00057	025007	V BELT A 100	6	513	3078			
		20-21/0311/I00057	03/11/2020	20-21/S/00057	025009	V BELT A 112	6	552	3312			
		20-21/0311/I00057	03/11/2020	20-21/S/00057	025228	V BELT A 110	6	259.84	1559.04			
		20-21/0311/I00057	03/11/2020	20-21/S/00057	025307	V BELT A 98	2	252.26	504.52			
		20-21/0311/I00057	03/11/2020	20-21/S/00057	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0402/I00147	04/02/2021	20-21/S/03504	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8".	50	3.5	175			
		20-21/0402/I00147	04/02/2021	20-21/S/03504	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/0402/I00147	04/02/2021	20-21/S/03504	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		20-21/0402/I00147	04/02/2021	20-21/S/03504	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.6	273			

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DRAWING	GEN W SHOP P HOUSE	20-21/0403/I00151	04/03/2021	20-21/S/04688	025007	V BELT A 100	6	513	3078			
		20-21/0403/I00151	04/03/2021	20-21/S/04688	025094	V BELT A 96	3	236.13	708.39			
		20-21/0403/I00170	04/03/2021	20-21/S/04707	178433	REPAIRING OF ALUMINIUM STAVES	384	120.38	46225.92			
		20-21/0411/I00085	04/11/2020	20-21/S/00085	173008	EMERY CLOTH NO 2	5	18.4	92			
		20-21/0412/I00134	04/12/2020	20-21/S/01091	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	24	5.28	126.72			
		20-21/0412/I00134	04/12/2020	20-21/S/01091	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	24	3.66	87.84			
		20-21/0412/I00135	04/12/2020	20-21/S/01092	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/0412/I00135	04/12/2020	20-21/S/01092	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0412/I00135	04/12/2020	20-21/S/01092	384656	NYLON PINION 10T FOR PICK COUNTER METER	50	9.99	499.5			
		20-21/0412/I00136	04/12/2020	20-21/S/01093	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	67.45	40.47			
		20-21/0412/I00136	04/12/2020	20-21/S/01093	046183	ALLEN CUP HD SCREW 1/4" X 3/ 4" BSW	12	2.36	28.32			
		20-21/0412/I00136	04/12/2020	20-21/S/01093	332109	SCREW BEVEL 20T CANTRO 1021	8	76.23	609.84			
		20-21/0412/I00136	04/12/2020	20-21/S/01093	332141	COILER MOTION REVERSING WHEELCOMPLETE ASSY PT-85J170	2	2224.3	4448.6			
		20-21/0412/I00137	04/12/2020	20-21/S/01094	332293	COIL SPRING PART NO.85J504	12	9.99	119.88			
		20-21/0412/I00137	04/12/2020	20-21/S/01094	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	24	2.6	62.4			
		20-21/0501/I00150	05/01/2021	20-21/S/02373	336003	ALUMINIUM SLIVER CAN BOX 40" X 16"	50	1375	68750			
		20-21/0511/I00107	05/11/2020	20-21/S/00107	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1440	.67	964.8			
		20-21/0512/I00216	05/12/2020	20-21/S/01173	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		20-21/0512/I00216	05/12/2020	20-21/S/01173	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/0601/I00181	06/01/2021	20-21/S/02404	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.2	47.97	9.594			
		20-21/0601/I00181	06/01/2021	20-21/S/02404	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6			
		20-21/0601/I00181	06/01/2021	20-21/S/02404	160291	C.I.M/CUT PINION 84T X 8DP X 1 1/4"B X 1 1/2"F X ONE SIDE STEP BOSS, 1ST BOSS DIA 2 1/4", LENGTH 2	2	623.59	1247.18			
		20-21/0601/I00181	06/01/2021	20-21/S/02404	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	10	64.23	642.3			
		20-21/0601/I00182	06/01/2021	20-21/S/02405	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.3	67.45	20.235			
		20-21/0601/I00182	06/01/2021	20-21/S/02405	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	43.08	43.08			
		20-21/0601/I00182	06/01/2021	20-21/S/02405	043220	HEX HD SET SCREW 3/8" X 3"	.7	50.55	35.385			
		20-21/0601/I00182	06/01/2021	20-21/S/02405	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	43.37	34.696			
		20-21/0601/I00182	06/01/2021	20-21/S/02405	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	20	1.5	30			
		20-21/0602/I00195	06/02/2021	20-21/S/03552	063044	COIL SPRING 1 1/4" X 5/16"	50	2.73	136.5			
		20-21/0602/I00195	06/02/2021	20-21/S/03552	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	19.49	194.9			
		20-21/0602/I00195	06/02/2021	20-21/S/03552	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	10	41.48	414.8			
		20-21/0602/I00195	06/02/2021	20-21/S/03552	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.67	2010			
		20-21/0603/I00198	06/03/2021	20-21/S/04735	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE )	4	165.84	663.36			

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DRAWING	GEN W SHOP P HOUSE	20-21/0603/I00200	06/03/2021	20-21/S/04737	025009	V BELT A 112	6	552	3312			
		20-21/0603/I00200	06/03/2021	20-21/S/04737	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.67	670			
		20-21/0611/I00140	06/11/2020	20-21/S/00140	043111	HEX HD SET SCREW 5/16" X 1 1/2"	.2	74.98	14.996			
		20-21/0611/I00140	06/11/2020	20-21/S/00140	055003	M.S.WASHER 5/16"X 12 GAUAGE	.45	40.47	18.2115			
		20-21/0611/I00140	06/11/2020	20-21/S/00140	173009	EMERY CLOTH NO 3	5	19.44	97.2			
		20-21/0611/I00141	06/11/2020	20-21/S/00141	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0612/I00224	06/12/2020	20-21/S/01181	043013	HEX HD SET SCREW 3/4"X 5/16"	.6	52.68	31.608			
		20-21/0612/I00224	06/12/2020	20-21/S/01181	043332	HEX HD SET SCREW 5/16" X 1 1/4"	.7	79.26	55.482			
		20-21/0612/I00224	06/12/2020	20-21/S/01181	334060	M.S.PINION 23T X 8 DP PART NO.413	3	150.66	451.98			
		20-21/0612/I00225	06/12/2020	20-21/S/01182	046099	ALLEN CUP HD SCREW 1" X 1/4"	24	2.51	60.24			
		20-21/0612/I00225	06/12/2020	20-21/S/01182	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	6	160	960			
		20-21/0612/I00225	06/12/2020	20-21/S/01182	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/0701/I00230	07/01/2021	20-21/S/02453	332059	RATCHET ROD PAWL PART NO.1438	10	45.74	457.4			
		20-21/0701/I00230	07/01/2021	20-21/S/02453	332201	NYLON CAM RUNNER 2''LX2 3/4''ODX1''B	10	64.23	642.3			
		20-21/0701/I00237	07/01/2021	20-21/S/02460	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	2.4	125	300			
		20-21/0701/I00238	07/01/2021	20-21/S/02461	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	12.81	640.5			
		20-21/0701/I00238	07/01/2021	20-21/S/02461	183011	GREASE NIPPLE 5/16"	20	4.37	87.4			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	043018	HEX HD SET SCREW 2" X 5/16"	.25	64.3	16.075			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	043020	HEX HD SET SCREW 3/4" X 3/8"	.4	49.24	19.696			
		20-21/0702/I00233	07/02/2021	20-21/S/03590	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.5	77.96	38.98			
		20-21/0702/I00234	07/02/2021	20-21/S/03591	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	100	12.81	1281			
		20-21/0702/I00234	07/02/2021	20-21/S/03591	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	20	2.6	52			
		20-21/0702/I00235	07/02/2021	20-21/S/03592	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98			
		20-21/0702/I00235	07/02/2021	20-21/S/03592	333140	RATCHET ROD SPRING 1" X 6"	10	19.49	194.9			
		20-21/0703/I00241	07/03/2021	20-21/S/04778	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8"	50	3.5	175			
		20-21/0703/I00241	07/03/2021	20-21/S/04778	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/0703/I00245	07/03/2021	20-21/S/04782	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	24	44.98	1079.52			
		20-21/0703/I00245	07/03/2021	20-21/S/04782	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	24	8	192			
		20-21/0703/I00246	07/03/2021	20-21/S/04783	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/0703/I00246	07/03/2021	20-21/S/04783	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	67.45	40.47			
		20-21/0703/I00246	07/03/2021	20-21/S/04783	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.8	43.08	34.464			
		20-21/0703/I00246	07/03/2021	20-21/S/04783	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/0703/I00246	07/03/2021	20-21/S/04783	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/0801/I00254	08/01/2021	20-21/S/02477	332040	FRONT REVOLVING GEAR LEVER	10	44.98	449.8	1DRG F/S H/S-14	10	449.8

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DRAWING	GEN W SHOP P HOUSE	20-21/0801/I00255	08/01/2021	20-21/S/02478	043332	HEX HD SET SCREW 5/16" X 1 1/4"	.35	79.26	27.741			
		20-21/0801/I00255	08/01/2021	20-21/S/02478	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/0801/I00255	08/01/2021	20-21/S/02478	338002	NYLON DOUBLE HEADED KEY 4 1/2' LX5/16"W	10	2.6	26			
		20-21/0801/I00268	08/01/2021	20-21/S/02491	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	3	218.71	656.13			
		20-21/0802/I00311	08/02/2021	20-21/S/03670	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	10	22.55	225.5			
		20-21/0803/I00260	08/03/2021	20-21/S/04797	046487	ALLEN GRUB HD SCREW 5/16" X 5/16"BSW	14	2.03	28.42			
		20-21/0803/I00260	08/03/2021	20-21/S/04797	061005	SINGLE CHAIN 1/2"	10	110.9	1109			
		20-21/0803/I00260	08/03/2021	20-21/S/04797	061006	SINGLE CHAIN 5/8"	10	152.74	1527.4			
		20-21/0811/I00204	08/11/2020	20-21/S/00204	173006	EMERY CLOTH NO 0	8	18	144			
		20-21/0811/I00213	08/11/2020	20-21/S/00213	177505	PENCIL BATTERY	4	13	52			
		20-21/0811/I00217	08/11/2020	20-21/S/00217	043023	HEX HD SET SCREW 2" X 3/8 "	.35	81	28.35			
		20-21/0811/I00217	08/11/2020	20-21/S/00217	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.1	43.08	4.308			
		20-21/0811/I00217	08/11/2020	20-21/S/00217	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/0902/I00324	09/02/2021	20-21/S/03683	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/0911/I00237	09/11/2020	20-21/S/00237	178364	RE-RUBBERISED PRESS.ROLLER ASSLY. 8 1/2" X 2 5/8" WITH GRINDING	10	1300.4	13004.3			
		20-21/0911/I00237	09/11/2020	20-21/S/00237	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	10	1664.2	16642.3			
		20-21/0912/I00336	09/12/2020	20-21/S/01293	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.85	48.75	41.4375			
		20-21/0912/I00336	09/12/2020	20-21/S/01293	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	24	8.11	194.64			
		20-21/0912/I00336	09/12/2020	20-21/S/01293	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		20-21/0912/I00336	09/12/2020	20-21/S/01293	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	6	215.38	1292.28			
		20-21/0912/I00337	09/12/2020	20-21/S/01294	063016	COIL SPRING 3" X 3/8"	12	2.9	34.8			
		20-21/0912/I00337	09/12/2020	20-21/S/01294	332163	SHORT BACK SHAFT BEVEL 30T PART NO.740 FOR 2ND/3RD DRG	4	202.89	811.56			
		20-21/0912/I00338	09/12/2020	20-21/S/01295	321808	NYLON BUSH 4" X 1 1/2" X 1 1/4"	6	18	108			
		20-21/0912/I00339	09/12/2020	20-21/S/01296	054008	M.S.LEVER PIN FOR BREAK BAND 1" X 5/16"	19	5.28	100.32			
		20-21/0912/I00339	09/12/2020	20-21/S/01296	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	24	3.66	87.84			
		20-21/0912/I00339	09/12/2020	20-21/S/01296	332139	DELIVERY PRESSING ROLLER BOSS(BOTTOM) FOR SKG WEFT	16	201.29	3220.64			
		20-21/0912/I00339	09/12/2020	20-21/S/01296	333038	DELIVERY ROLLER BOSS BOTTOM FOR S/GILL 1ST DRG	8	650	5200			
		20-21/0912/I00339	09/12/2020	20-21/S/01296	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1001/I00328	10/01/2021	20-21/S/02551	025007	V BELT A 100	3	513	1539			
		20-21/1001/I00328	10/01/2021	20-21/S/02551	025307	V BELT A 98	6	252.26	1513.56			
		20-21/1001/I00328	10/01/2021	20-21/S/02551	160466	C.I.M/CUT PINION 28T X 8 DP	2	148.2	296.4			
		20-21/1001/I00328	10/01/2021	20-21/S/02551	332070	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	17	75	1275			

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DRAWING	GEN W SHOP P HOUSE	20-21/1001/I00328	10/01/2021	20-21/S/02551	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1003/I00350	10/03/2021	20-21/S/04887	320004	G.M.SHORT BACK SHAFT BUSH PART NO 1008/82J206	6	269.17	1615.02			
		20-21/1003/I00351	10/03/2021	20-21/S/04888	051208	FRONT FALLER SPRING STUD PT NO 1052	24	41.04	984.96			
		20-21/1003/I00352	10/03/2021	20-21/S/04889	035023	HEX NUT 7/16"	.3	52.73	15.819			
		20-21/1003/I00352	10/03/2021	20-21/S/04889	055005	M.S.WASHER 7/16"	.2	47.45	9.49			
		20-21/1003/I00352	10/03/2021	20-21/S/04889	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		20-21/1003/I00353	10/03/2021	20-21/S/04890	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	500	.67	335			
		20-21/1011/I00268	10/11/2020	20-21/S/00268	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/1012/I00378	10/12/2020	20-21/S/01335	336003	ALUMUNIUM SLIVER CAN BOX 40" X 16"	50	1375	68750			
		20-21/1012/I00379	10/12/2020	20-21/S/01336	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1012/I00422	10/12/2020	20-21/S/01379	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	60	9.37	562.2			
		20-21/1012/I00425	10/12/2020	20-21/S/01382	336012	BOTTOM RING 16''SLIVER CAN	100	67.97	6797			
		20-21/1012/I00425	10/12/2020	20-21/S/01382	336013	TOP RING 12"	100	45	4500			
		20-21/1012/I00425	10/12/2020	20-21/S/01382	336014	BOTTOM RING 18"	50	90	4500			
		20-21/1102/I00409	11/02/2021	20-21/S/03769	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1102/I00410	11/02/2021	20-21/S/03770	384249	M.S.COLLER 1 1/4" BORE	5	120	600			
		20-21/1102/I00467	11/02/2021	20-21/S/03827	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/1102/I00467	11/02/2021	20-21/S/03827	332015	FRONT FALLER CHECK SPRING 3RD DRG( OLD TYPE) L/R	12	39.52	474.24			
		20-21/1102/I00467	11/02/2021	20-21/S/03827	332023	BOTTOM FALLER SLIDE FOR 2ND DRG	6	157.89	947.34			
		20-21/1102/I00467	11/02/2021	20-21/S/03827	332297	SHORT BACK SHAFT COMPOUND BEVEL PINION 28TX30T(LONG BOSS) PT 85J227	3	278.98	836.94			
		20-21/1103/I00403	11/03/2021	20-21/S/04940	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	19.49	194.9			
		20-21/1111/I00299	11/11/2020	20-21/S/00299	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/1111/I00299	11/11/2020	20-21/S/00299	035022	HEX NUT 3/8"	.05	53.14	2.657			
		20-21/1111/I00299	11/11/2020	20-21/S/00299	043013	HEX HD SET SCREW 3/4"X 5/16"	.2	52.68	10.536			
		20-21/1111/I00299	11/11/2020	20-21/S/00299	043015	HEX HD SET SCREW 1"X 5/16"	.25	68	17			
		20-21/1111/I00300	11/11/2020	20-21/S/00300	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6			
		20-21/1111/I00300	11/11/2020	20-21/S/00300	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	10	60	600			
		20-21/1111/I00300	11/11/2020	20-21/S/00300	332278	DELIVERY CONDUCTOR CHUTE 1/2'' X 2 3/8'' FOR 3RD DRG	10	55.25	552.5			
		20-21/1111/I00307	11/11/2020	20-21/S/00307	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1111/I00315	11/11/2020	20-21/S/00315	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/1112/I00435	11/12/2020	20-21/S/01392	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1112/I00448	11/12/2020	20-21/S/01405	336008	BOTTOM PLATE 18''SLIVER CAN BOX	50	109	5450			
		20-21/1112/I00448	11/12/2020	20-21/S/01405	336010	BOTTOM RING 12''SLIVER CAN	200	44.99	8998			
		20-21/1201/I00408	12/01/2021	20-21/S/02631	177121	FEVICOL	2	214.26	428.52			
		20-21/1202/I00475	12/02/2021	20-21/S/03835	045036	SQ HD SET SCREW 1 1/2" X7/16"	20	8.17	163.4			

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DRAWING	GEN W SHOP P HOUSE	20-21/1202/I00475	12/02/2021	20-21/S/03835	333061	DELIVERY PRESSING ROLLER HANGER COMPLETE ASSY. FOR 3RD DRG N/TYPE	6	160.39	962.34			
		20-21/1212/I00466	12/12/2020	20-21/S/01423	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	2	6.51	13.02			
		20-21/1212/I00467	12/12/2020	20-21/S/01424	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	5	257.03	1285.15			
		20-21/1212/I00468	12/12/2020	20-21/S/01425	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1212/I00468	12/12/2020	20-21/S/01425	333139	RATCHET ROD FOR 3RD.DRG.PT- 82J187	6	432	2592			
		20-21/1212/I00468	12/12/2020	20-21/S/01425	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1301/I00452	13/01/2021	20-21/S/02675	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	20	8.11	162.2			
		20-21/1301/I00460	13/01/2021	20-21/S/02683	043023	HEX HD SET SCREW 2" X 3/8 "	.6	81	48.6			
		20-21/1301/I00460	13/01/2021	20-21/S/02683	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.75	43.08	32.31			
		20-21/1301/I00460	13/01/2021	20-21/S/02683	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/1301/I00461	13/01/2021	20-21/S/02684	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8"	50	3.5	175			
		20-21/1301/I00461	13/01/2021	20-21/S/02684	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/1301/I00461	13/01/2021	20-21/S/02684	321711	NYLON BUSH L 4 " X O/D.1 3/4 " X BORE 1 1/4 " FOR CARDING	5	22.55	112.75			
		20-21/1301/I00461	13/01/2021	20-21/S/02684	321809	NYLON BUSH 3"LONG 1 1/2"O/D. 1"BORE	5	12.29	61.45			
		20-21/1301/I00461	13/01/2021	20-21/S/02684	332123	BREAK BAND LEATHER PAD CAL 1436	30	14.5	435			
		20-21/1302/I00503	13/02/2021	20-21/S/03863	075013	D/E SPANNER 5/16" X 3/8"	3	65	195			
		20-21/1302/I00504	13/02/2021	20-21/S/03864	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/1302/I00504	13/02/2021	20-21/S/03864	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/1302/I00506	13/02/2021	20-21/S/03866	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	2	2133.9	4267.74			
		20-21/1302/I00506	13/02/2021	20-21/S/03866	178494	RUBBER COATING RIM 8" X 3 1/2" SKG FIN DRG PRESSING ROLLER RIM	6	356.88	2141.28			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	043134	HEX HD SET SCREW 2" X 1/4"	.25	52.63	13.1575			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.3	52.69	15.807			
		20-21/1302/I00507	13/02/2021	20-21/S/03867	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		20-21/1312/I00502	13/12/2020	20-21/S/01459	063044	COIL SPRING 1 1/4" X 5/16"	24	2.73	65.52			
		20-21/1312/I00502	13/12/2020	20-21/S/01459	332059	RATCHET ROD PAWL PART NO.1438	24	45.74	1097.76			
		20-21/1401/I00532	14/01/2021	20-21/S/02755	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/1402/I00544	14/02/2021	20-21/S/03904	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/1402/I00544	14/02/2021	20-21/S/03904	108034	LATICE LEG WOOD	20	143	2860			
		20-21/1402/I00544	14/02/2021	20-21/S/03904	177121	FEVICOL	3	214.26	642.78			
		20-21/1402/I00581	14/02/2021	20-21/S/03941	332110	RATCHET ROD 1ST DRG/2ND DRG PT-85J130A	6	462.7	2776.2			
		20-21/1411/I00409	14/11/2020	20-21/S/00409	335016	GILL PIN .070 X 1 5/8"	22	416.34	9159.48			
		20-21/1411/I00409	14/11/2020	20-21/S/00409	335025	GILL PIN .070 X 1 3/8"	10	356.23	3562.3			
		20-21/1411/I00409	14/11/2020	20-21/S/00409	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			

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DRAWING	GEN W SHOP P HOUSE	20-21/1411/I00410	14/11/2020	20-21/S/00410	160991	SHORT BACK SHAFT BEVEL PINION 24T	2	371	742			
		20-21/1411/I00410	14/11/2020	20-21/S/00410	332043	BACK FALLER CHECK SPRING 1057 FOR 3RD DRAWING	12	39.04	468.48			
		20-21/1411/I00410	14/11/2020	20-21/S/00410	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	4	215.38	861.52			
		20-21/1411/I00410	14/11/2020	20-21/S/00410	332663	COMPOUND PINION 28T X 8DP X 24T X 6DP (SHORT)	4	218.71	874.84			
		20-21/1502/I00633	15/02/2021	20-21/S/03994	025007	V BELT A 100	6	513	3078			
		20-21/1502/I00633	15/02/2021	20-21/S/03994	025307	V BELT A 98	6	252.26	1513.56			
		20-21/1503/I00517	15/03/2021	20-21/S/05054	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8"	48	3.5	168			
		20-21/1503/I00517	15/03/2021	20-21/S/05054	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	48	3.66	175.68			
		20-21/1503/I00517	15/03/2021	20-21/S/05054	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		20-21/1503/I00517	15/03/2021	20-21/S/05054	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1503/I00518	15/03/2021	20-21/S/05055	332040	FRONT REVOLVING GEAR LEVER &CAP OILITE BUSH PART NO 907/82J460	24	44.98	1079.52			
		20-21/1503/I00518	15/03/2021	20-21/S/05055	332041	FRONT REVOLVING OILITE BUSH PART NO 912/82J465	21	8	168			
		20-21/1503/I00519	15/03/2021	20-21/S/05056	035024	HEX NUT 1/2 "	.2	95.99	19.198			
		20-21/1503/I00519	15/03/2021	20-21/S/05056	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.4	47.97	19.188			
		20-21/1503/I00519	15/03/2021	20-21/S/05056	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.8	43.08	34.464			
		20-21/1503/I00519	15/03/2021	20-21/S/05056	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1503/I00519	15/03/2021	20-21/S/05056	055006	M.S.WASHER 1/2"	.25	72.8	18.2			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8"	48	3.5	168			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	48	3.66	175.68			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	063016	COIL SPRING 3" X 3/8"	24	2.9	69.6			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	063044	COIL SPRING 1 1/4" X 5/16"	48	2.73	131.04			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	332123	BREAK BAND LEATHER PAD CAL 1436	30	14.5	435			
		20-21/1503/I00525	15/03/2021	20-21/S/05062	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1511/I00451	15/11/2020	20-21/S/00451	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		20-21/1511/I00451	15/11/2020	20-21/S/00451	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/1511/I00451	15/11/2020	20-21/S/00451	043018	HEX HD SET SCREW 2" X 5/16"	.2	64.3	12.86			
		20-21/1511/I00451	15/11/2020	20-21/S/00451	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.4	43.08	17.232			
		20-21/1511/I00451	15/11/2020	20-21/S/00451	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.25	77.96	19.49			
		20-21/1511/I00452	15/11/2020	20-21/S/00452	043020	HEX HD SET SCREW 3/4" X 3/8"	.45	49.24	22.158			
		20-21/1511/I00452	15/11/2020	20-21/S/00452	046042	ALLEN CUP HD SCREW 3/4" X 1/4"	24	2.41	57.84			
		20-21/1602/I00662	16/02/2021	20-21/S/04023	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/1602/I00662	16/02/2021	20-21/S/04023	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1.8	43.08	77.544			
		20-21/1602/I00662	16/02/2021	20-21/S/04023	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	50	8.11	405.5			
		20-21/1602/I00662	16/02/2021	20-21/S/04023	333135	DELY.HORN BUSH CENTRE WITH	10	67.6	676			

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DRAWING	GEN W SHOP P HOUSE	20-21/1602/I00662	16/02/2021	20-21/S/04023	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1602/I00681	16/02/2021	20-21/S/04043	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.8	67.45	53.96			
		20-21/1603/I00542	16/03/2021	20-21/S/05079	052019	M.S.RIVETS 3/8''X3/16''	4.5	95.91	431.595			
		20-21/1701/I00593	17/01/2021	20-21/S/02816	161038	C.I.BEVEL PINION 25T X 21T X 8DP PT-82J707/708	3	475	1425			
		20-21/1701/I00593	17/01/2021	20-21/S/02816	332211	C.I.COILER SHAFT BEVEL PINION 21T X 6 DP X 1 1/8''B PART NO.1503	5	146.66	733.3			
		20-21/1701/I00594	17/01/2021	20-21/S/02817	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1701/I00594	17/01/2021	20-21/S/02817	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.6	273			
		20-21/1701/I00594	17/01/2021	20-21/S/02817	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	6	19.49	116.94			
		20-21/1701/I00595	17/01/2021	20-21/S/02818	035024	HEX NUT 1/2 "	.15	95.99	14.3985			
		20-21/1701/I00595	17/01/2021	20-21/S/02818	035025	HEX NUT 5/8"	.4	96	38.4			
		20-21/1701/I00595	17/01/2021	20-21/S/02818	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	10	60	600			
		20-21/1701/I00595	17/01/2021	20-21/S/02818	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	10	2.6	26			
		20-21/1701/I00596	17/01/2021	20-21/S/02819	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			
		20-21/1701/I00596	17/01/2021	20-21/S/02819	320131	NYLON BUSH 6" X 1" X 3/4"	5	13	65			
		20-21/1701/I00596	17/01/2021	20-21/S/02819	320132	NYLON BUSH 4" X 1 3/4" X 1 1/2"	5	9.1	45.5			
		20-21/1701/I00596	17/01/2021	20-21/S/02819	332483	SLIVER TRAP SUPPORT BRACKET FOR 3RD DRAWING	5	46.22	231.1			
		20-21/1701/I00598	17/01/2021	20-21/S/02821	025007	V BELT A 100	6	513	3078			
		20-21/1701/I00598	17/01/2021	20-21/S/02821	025009	V BELT A 112	6	552	3312			
		20-21/1701/I00598	17/01/2021	20-21/S/02821	025307	V BELT A 98	6	252.26	1513.56			
		20-21/1701/I00598	17/01/2021	20-21/S/02821	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/1703/I00565	17/03/2021	20-21/S/05102	043223	HEX HD SET SCREW 3/8"X5"	12	1.58	18.96			
		20-21/1703/I00590	17/03/2021	20-21/S/05127	043002	HEX HD SET SCREW 1/2" X 3/16"	28	.75	21			
		20-21/1703/I00590	17/03/2021	20-21/S/05127	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/1703/I00590	17/03/2021	20-21/S/05127	332012	NYLON CAM RUNNER 2''LX3/4"BX2 3/4''OD	12	60	720			
		20-21/1703/I00591	17/03/2021	20-21/S/05128	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/1703/I00591	17/03/2021	20-21/S/05128	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.67	670			
		20-21/1711/I00481	17/11/2020	20-21/S/00483	025009	V BELT A 112	6	552	3312			
		20-21/1711/I00482	17/11/2020	20-21/S/00484	035025	HEX NUT 5/8"	.2	96	19.2			
		20-21/1711/I00482	17/11/2020	20-21/S/00484	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/1711/I00482	17/11/2020	20-21/S/00484	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/1711/I00482	17/11/2020	20-21/S/00484	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	10	2.6	26			
		20-21/1711/I00484	17/11/2020	20-21/S/00486	160278	C.I.DRAFT CHANGE PINION 34TX6DPX1 1/2''FX2 1/4''BX3/8KWXBL1/4'' FOR DRAWING	2	399.5	799			



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DRAWING	GEN W SHOP P HOUSE	20-21/1711/I00484	17/11/2020	20-21/S/00486	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			
		20-21/1711/I00484	17/11/2020	20-21/S/00486	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE )	5	165.84	829.2			
		20-21/1712/I00666	17/12/2020	20-21/S/01623	332012	NYLON CAM RUNNER 2'' LX 3/4" BX 2 3/4" OD	10	60	600			
		20-21/1712/I00667	17/12/2020	20-21/S/01624	160247	C.I.M/CUT PINION 24T X 8DP	3	221.7	665.1			
		20-21/1712/I00667	17/12/2020	20-21/S/01624	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		20-21/1712/I00669	17/12/2020	20-21/S/01626	076087	GRINDING WHEEL 105MM X 1.2MM X 16MM	6	19.57	117.42			
		20-21/1712/I00683	17/12/2020	20-21/S/01640	011006	S/R BALL BEARING RLS5 ( LS 7 )	4	220	880			
		20-21/1712/I00683	17/12/2020	20-21/S/01640	043021	HEX HD SET SCREW 1" X 3/8"	.2	89.22	17.844			
		20-21/1712/I00683	17/12/2020	20-21/S/01640	046539	ALLEN GRUB HD SCREW 3/8" X 3/4"	12	1.98	23.76			
		20-21/1712/I00683	17/12/2020	20-21/S/01640	063044	COIL SPRING 1 1/4" X 5/16"	12	2.73	32.76			
		20-21/1712/I00683	17/12/2020	20-21/S/01640	338001	NYLON SHARE PIN 5/16" ODX1 1/4" L	2000	.67	1340			
		20-21/1801/I00644	18/01/2021	20-21/S/02867	045057	SQ HD SET SCREW 3/8" X 1 1/8" BSW	24	8.11	194.64			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	041012	CSK HD SET SCREW 3/4" X 1/4" SPECIAL HD	100	1	100			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	041102	CSK HD SET SCREW 1/4" X 1 1/4" SMALL HEAD	100	.52	52			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	055107	WIRE NAIL 3"	.5	44.75	22.375			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	108034	LATICE LEG WOOD	20	143	2860			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	150140	IRON HINGES 2 1/2"	10	6	60			
		20-21/1802/I00750	18/02/2021	20-21/S/04114	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/1802/I00751	18/02/2021	20-21/S/04115	332012	NYLON CAM RUNNER 2'' LX 3/4" BX 2 3/4" OD	10	60	600			
		20-21/1811/I00512	18/11/2020	20-21/S/00522	043013	HEX HD SET SCREW 3/4" X 5/16"	.25	52.68	13.17			
		20-21/1811/I00512	18/11/2020	20-21/S/00522	043023	HEX HD SET SCREW 2" X 3/8 "	.3	81	24.3			
		20-21/1811/I00512	18/11/2020	20-21/S/00522	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.4	43.08	17.232			
		20-21/1811/I00512	18/11/2020	20-21/S/00522	043332	HEX HD SET SCREW 5/16" X 1 1/4"	.35	79.26	27.741			
		20-21/1811/I00512	18/11/2020	20-21/S/00522	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	12	9.37	112.44			
		20-21/1811/I00514	18/11/2020	20-21/S/00524	063016	COIL SPRING 3" X 3/8"	8	2.9	23.2			
		20-21/1812/I00712	18/12/2020	20-21/S/01669	046061	ALLEN CUP HD SCREW 3/4" X 5/16" BSW	12	2.01	24.12			
		20-21/1812/I00712	18/12/2020	20-21/S/01669	046463	ALLEN GRUB HEAD SCREW 1/4" X 3/4" BSW	12	1.7	20.4			
		20-21/1812/I00712	18/12/2020	20-21/S/01669	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	1	1288.6	1288.58			
		20-21/1901/I00682	19/01/2021	20-21/S/02909	063039	COIL SPRING (RATCHET ROD SPRING) 12" X 1" FOR 3RD DRG NO1432 / 82J177	20	39.67	793.4			
		20-21/1901/I00682	19/01/2021	20-21/S/02909	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	6	19.49	116.94			
		20-21/1901/I00682	19/01/2021	20-21/S/02909	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2" BORE (SOLID)	20	215.38	4307.6			

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DRAWING	GEN W SHOP P HOUSE	20-21/1901/I00682	19/01/2021	20-21/S/02909	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1440	5760	2DRG S/G F/S-8	2	2880
										2DRG S/G F/S-9	1	1440
		20-21/1901/I00682	19/01/2021	20-21/S/02909	332550	LONG BACK SHAFT WASHER FOR DRG ( SOLID )	10	148.56	1485.6			
		20-21/1901/I00683	19/01/2021	20-21/S/02912	011006	S/R BALL BEARING RLS5 ( LS 7 )	4	220	880	2DRG S/G F/S-10	2	440
										2DRG S/G F/S-7	2	440
		20-21/1901/I00683	19/01/2021	20-21/S/02912	011007	S/R BALL BEARING NBC LS 8 RLS6	6	159.07	954.42	3DRG FS RG -2	2	318.14
										3DRG FS SG -5	2	318.14
										3DRG FS SG -9	2	318.14
		20-21/1901/I00683	19/01/2021	20-21/S/02912	332040	FRONT REVOLVING GEAR LEVER & CAP OILITE BUSH PART NO 907/82J460	15	44.98	674.7	1DRG C/S H/S-19	7	314.86
										1DRG F/S H/S-12	8	359.84
		20-21/1901/I00683	19/01/2021	20-21/S/02912	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	560	.67	375.2			
		20-21/1911/I00548	19/11/2020	20-21/S/00558	332015	FRONT FALLER CHECK SPRING 3RD DRG( OLD TYPE) L/R	12	39.52	474.24			
		20-21/1911/I00548	19/11/2020	20-21/S/00558	332027	FRONT FALLER CHECK SPRING (OLD TYPE ) L/R HAND 2nd DRG.	12	99	1188			
		20-21/1911/I00548	19/11/2020	20-21/S/00558	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		20-21/1912/I00759	19/12/2020	20-21/S/01716	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.4	43.08	17.232			
		20-21/1912/I00759	19/12/2020	20-21/S/01716	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	20	5.28	105.6			
		20-21/1912/I00759	19/12/2020	20-21/S/01716	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	20	3.66	73.2			
		20-21/1912/I00759	19/12/2020	20-21/S/01716	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	9.37	187.4			
		20-21/1912/I00761	19/12/2020	20-21/S/01718	054056	SPLIT PIN 3/16" X 1'	200	.07	14			
		20-21/1912/I00762	19/12/2020	20-21/S/01719	332079	FRONT REVOLVING SHAFT BRACKET OILITE BUSH PART NO.901	6	20.86	125.16			
		20-21/1912/I00763	19/12/2020	20-21/S/01720	160251	C.I.M/CUT PINION 38T X6 DP	1	338	338			
		20-21/1912/I00763	19/12/2020	20-21/S/01720	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			
		20-21/1912/I00763	19/12/2020	20-21/S/01720	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			
		20-21/1912/I00802	19/12/2020	20-21/S/01759	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	280.5	280.5			
		20-21/1912/I00802	19/12/2020	20-21/S/01759	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		20-21/1912/I00802	19/12/2020	20-21/S/01759	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		20-21/1912/I00802	19/12/2020	20-21/S/01759	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	851	851			
		20-21/2001/I00726	20/01/2021	20-21/S/02955	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		20-21/2001/I00726	20/01/2021	20-21/S/02955	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2002/I00847	20/02/2021	20-21/S/04211	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	10	41.48	414.8			
		20-21/2002/I00847	20/02/2021	20-21/S/04211	332144	SYNTHETIC AUTO FRONT CONDUCTOR FOR 3DRG 23/8"	10	29.59	295.9			
		20-21/2002/I00848	20/02/2021	20-21/S/04212	025007	V BELT A 100	6	513	3078			
		20-21/2002/I00848	20/02/2021	20-21/S/04212	034060	PIN FOR RATCHED ROD POWL 1	50	3.5	175			

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DRAWING	GEN W SHOP P HOUSE	20-21/2002/I00848	20/02/2021	20-21/S/04212	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/2002/I00848	20/02/2021	20-21/S/04212	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	121.47	1457.64			
		20-21/2003/I00658	20/03/2021	20-21/S/05195	177500	PLASTIC SLATE	60	15	900			
		20-21/2003/I00677	20/03/2021	20-21/S/05214	160357	C.I.M/CUT PINION 44T X 8 DP X 1 1/2''F X 1 1/4''B X KW- 5/16"	3	283.1	849.3			
		20-21/2003/I00677	20/03/2021	20-21/S/05214	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2" (R/GILL)	3	2363.0	7088.94			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	025007	V BELT A 100	6	513	3078			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	043100	HEX HD SET SCREW 2 1/2 X 3/8"	1	43.08	43.08			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	045057	SQ HD SET SCREW 3/8" X 1 1/8"BSW	30	8.11	243.3			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	055004	M.S.WASHER 3/8"	.6	67.62	40.572			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	332123	BREAK BAND LEATHER PAD CAL 1436	30	14.5	435			
		20-21/2003/I00679	20/03/2021	20-21/S/05216	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	12	121.47	1457.64			
		20-21/2012/I00809	20/12/2020	20-21/S/01766	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	6	30.94	185.64			
		20-21/2012/I00837	20/12/2020	20-21/S/01794	336005	BOTTOM PLATE 12''SLIVER CAN	200	64	12800			
		20-21/2012/I00837	20/12/2020	20-21/S/01794	336007	BOTTOM PLATE 16''SLIVER CAN	100	94	9400			
		20-21/2101/I00747	21/01/2021	20-21/S/02977	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2102/I00865	21/02/2021	20-21/S/04230	035023	HEX NUT 7/16"	.25	52.73	13.1825			
		20-21/2102/I00865	21/02/2021	20-21/S/04230	035024	HEX NUT 1/2 "	.45	95.99	43.1955			
		20-21/2102/I00865	21/02/2021	20-21/S/04230	043013	HEX HD SET SCREW 3/4"X 5/16"	.2	52.68	10.536			
		20-21/2102/I00865	21/02/2021	20-21/S/04230	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/2102/I00865	21/02/2021	20-21/S/04230	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/2112/I00854	21/12/2020	20-21/S/01811	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/2112/I00855	21/12/2020	20-21/S/01812	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6			
		20-21/2112/I00855	21/12/2020	20-21/S/01812	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	2	1664.2	3328.46			
		20-21/2112/I00855	21/12/2020	20-21/S/01812	178421	RUBBERISED PRESSING ROLLER RIM 8 1/2" X 3 1/2" FOR SWEPT DRAWING	4	365.39	1461.56			
		20-21/2112/I00886	21/12/2020	20-21/S/01843	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		20-21/2112/I00886	21/12/2020	20-21/S/01843	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/2112/I00886	21/12/2020	20-21/S/01843	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	9.37	187.4			
		20-21/2202/I00921	22/02/2021	20-21/S/04286	032014	SNAP HD BOLT& & NUT 2" X 1/2"	.75	58.6	43.95			
		20-21/2202/I00921	22/02/2021	20-21/S/04286	032048	SNAP HD.BOLT NUT 2" X 3/8"	.8	49.61	39.688			
		20-21/2202/I00921	22/02/2021	20-21/S/04286	032049	SNAP HD BOLT 2 1/2'' X 3/8''	1.05	49.77	52.2585			
		20-21/2202/I00921	22/02/2021	20-21/S/04286	332022	C.I.PULLEY SOCKET PART NO.203	4	550	2200			
		20-21/2202/I00921	22/02/2021	20-21/S/04286	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	85	1020	3DRG CS SG -19	12	1020

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DRAWING	GEN W SHOP P HOUSE	20-21/2202/I00921	22/02/2021	20-21/S/04286	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/2203/I00765	22/03/2021	20-21/S/05304	061005	SINGLE CHAIN 1/2"	10	110.9	1109			
		20-21/2203/I00765	22/03/2021	20-21/S/05304	062006	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	10	25.56	255.6			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.6	65.29	39.174			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	160945	M.S.GEAR CUT PINION 20T X 10DP X 1"B X 1"F X 1/4"KW	8	136.44	1091.52			
		20-21/2203/I00773	22/03/2021	20-21/S/05312	334059	M.S.PINION 11T X 10DP PART NO.85J409	6	34.52	207.12			
		20-21/2212/I00896	22/12/2020	20-21/S/01853	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/2212/I00896	22/12/2020	20-21/S/01853	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.25	43.08	10.77			
		20-21/2212/I00896	22/12/2020	20-21/S/01853	055004	M.S.WASHER 3/8"	.2	67.62	13.524			
		20-21/2212/I00896	22/12/2020	20-21/S/01853	063039	COIL SPRING (RATCHET ROD SPRING)12" X 1" FOR 3RD DRG NO1432 / 82J177	10	39.67	396.7			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	160240	C.I.M/CUT PINION 48T X 8DP X B-1 1/4" X F-1 1/4" X KW- 5/16"	3	166.47	499.41			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	160244	C.I.M/CUT PINION 56T X8 DP X 1 1/4" F X 1 1/4" B X BL 2 3/4" FOR DRAWING	3	234.65	703.95			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	160260	C.I.M/CUT PINION 52T X 8 DPX 1 1/4" B X 1 1/2" F	1	832	832			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	160862	COILER PLATE PINION 36T X 8 DP X 1 3/4" B X 1/2" FACE	3	138.52	415.56			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	325199	COILER PLATE PINION 52T X 8DP X 1 3/4" B X 1/2" F	2	191.78	383.56			
		20-21/2212/I00903	22/12/2020	20-21/S/01860	332128	COILER PLATE PINION 32T X 8DP X BORE-1 3/4"	3	93.6	280.8			
		20-21/2212/I00904	22/12/2020	20-21/S/01861	332012	NYLON CAM RUNNER 2" LX3/4" BX2 3/4" OD	10	60	600			
		20-21/2212/I00937	22/12/2020	20-21/S/01894	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			
		20-21/2212/I00937	22/12/2020	20-21/S/01894	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	1	1080.0	1080.01			
		20-21/2212/I00938	22/12/2020	20-21/S/01895	025007	V BELT A 100	6	513	3078			
		20-21/2212/I00938	22/12/2020	20-21/S/01895	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	50	5.28	264			
		20-21/2212/I00938	22/12/2020	20-21/S/01895	054038	PIN FOR BREAK BAND 1 1/2" X 3/8"	50	3.66	183			
		20-21/2212/I00938	22/12/2020	20-21/S/01895	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			
		20-21/2212/I00939	22/12/2020	20-21/S/01896	043013	HEX HD SET SCREW 3/4" X 5/16"	.15	52.68	7.902			
		20-21/2212/I00939	22/12/2020	20-21/S/01896	043015	HEX HD SET SCREW 1" X 5/16"	.15	68	10.2			
		20-21/2212/I00939	22/12/2020	20-21/S/01896	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	6	19.49	116.94			
		20-21/2212/I00939	22/12/2020	20-21/S/01896	332181	DELIVERY CONDUCTOR CHUTE 3/4" PT NO.569 FOR SKG WEFT FINISHER DRG.	10	47.29	472.9			
		20-21/2302/I00959	23/02/2021	20-21/S/04325	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2302/I00959	23/02/2021	20-21/S/04325	173006	EMERY CLOTH NO 0	5	18	90			
		20-21/2302/I00961	23/02/2021	20-21/S/04327	332022	C.I.PULLEY SOCKET PART NO.203	3	550	1650			

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DRAWING	GEN W SHOP P HOUSE	20-21/2402/I00979	24/02/2021	20-21/S/04346	336001	ALUMINIUM SLIVER CAN 12" X 40"	100	1075	107500			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	046067	ALLEN GRUB HD SCREW 5/16X3/8	24	1.51	36.24			
		20-21/2403/I00810	24/03/2021	20-21/S/05349	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	3000	.67	2010			
		20-21/2403/I00818	24/03/2021	20-21/S/05357	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/2403/I00823	24/03/2021	20-21/S/05362	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2403/I00823	24/03/2021	20-21/S/05362	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		20-21/2403/I00823	24/03/2021	20-21/S/05362	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.45	65.29	29.3805			
		20-21/2403/I00823	24/03/2021	20-21/S/05362	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	53.01	21.204			
		20-21/2403/I00823	24/03/2021	20-21/S/05362	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/2411/I00655	24/11/2020	20-21/S/00665	052019	M.S.RIVETS 3/8''X3/16''	2	95.91	191.82			
		20-21/2411/I00655	24/11/2020	20-21/S/00665	052071	M.S.RIVET 1/8" X 1/4"	1	108.38	108.38			
		20-21/2411/I00656	24/11/2020	20-21/S/00666	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2412/I01020	24/12/2020	20-21/S/01977	061002	SINGLE CHAIN 3/8"	20	105.18	2103.6			
		20-21/2412/I01020	24/12/2020	20-21/S/01977	061005	SINGLE CHAIN 1/2"	20	110.9	2218			
		20-21/2412/I01020	24/12/2020	20-21/S/01977	061006	SINGLE CHAIN 5/8"	20	152.74	3054.8			
		20-21/2412/I01020	24/12/2020	20-21/S/01977	062006	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	5	25.56	127.8			
		20-21/2412/I01020	24/12/2020	20-21/S/01977	062007	CHAIN JOINT CLIP 5/8" WITHOUT ROLLER	5	35	175			
		20-21/2412/I01021	24/12/2020	20-21/S/01978	063044	COIL SPRING 1 1/4" X 5/16"	20	2.73	54.6			
		20-21/2412/I01021	24/12/2020	20-21/S/01978	332070	FLANGE AXLE NUT FOR PRESS ROLLER PART NO.805	10	75	750			
		20-21/2412/I01021	24/12/2020	20-21/S/01978	333123	INSIDE DELIVERY SPOUT R/L PART NO.82J 356 FOR 3RD DRAWING	3	152.84	458.52			
		20-21/2412/I01021	24/12/2020	20-21/S/01978	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	10	2.6	26			
		20-21/2412/I01022	24/12/2020	20-21/S/01979	062005	CHAIN LINK 3/8" SINGLE WITHOUT ROLLER	5	13.9	69.5			
		20-21/2412/I01022	24/12/2020	20-21/S/01979	062040	HALF LINK 1/2"	6	25.35	152.1			
		20-21/2412/I01022	24/12/2020	20-21/S/01979	062041	CHAIN HALF LINK 5/8" SINGLE	6	53.31	319.86			
		20-21/2412/I01022	24/12/2020	20-21/S/01979	062080	CHAIN CONNECTING HALF LINK/CLIP TRIPLEX 3/8"	6	6.31	37.86			
		20-21/2412/I01023	24/12/2020	20-21/S/01980	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1000	.67	670			
		20-21/2501/I00888	25/01/2021	20-21/S/03118	052019	M.S.RIVETS 3/8''X3/16''	2.5	95.91	239.775			
		20-21/2501/I00888	25/01/2021	20-21/S/03118	055123	BRIGHT WASHER 1/8"	2.5	78.03	195.075			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	3	215.38	646.14			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332158	STOPPER BRACKET FOR REVERSING WHEEL ARM PART NO.335	3	240	720			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332263	CAM PACKER LEVER PART NO.85J198 R/L N/TYPE FOR 1ST/2ND DRAWING	4	1440	5760			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332390	SLIDE ROD GUIDE BRACKET FOR 3RD DRAWING PART NO.1429	3	94.03	282.09			
		20-21/2501/I00889	25/01/2021	20-21/S/03119	332797	OILITE BUSH FOR COILER PLATE 1 1/8" X 1 3/8" X 1" PT NO - 1504 48J705	5	94.77	473.85			

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DRAWING	GEN W SHOP P HOUSE	20-21/2501/I00890	25/01/2021	20-21/S/03120	034060	PIN FOR RATCHED ROD POWL 1 1/2X 3/8"	50	3.5	175			
		20-21/2501/I00890	25/01/2021	20-21/S/03120	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	30	3.66	109.8			
		20-21/2501/I00890	25/01/2021	20-21/S/03120	063016	COIL SPRING 3" X 3/8"	20	2.9	58			
		20-21/2501/I00890	25/01/2021	20-21/S/03120	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	3	230.46	691.38	2DRG S/G F/S-10	1	230.46
										2DRG S/G F/S-7	1	230.46
										3DRG FS SG -9	1	230.46
		20-21/2501/I00932	25/01/2021	20-21/S/03162	336005	BOTTOM PLATE 12''SLIVER CAN	200	64	12800			
		20-21/2501/I00932	25/01/2021	20-21/S/03162	336010	BOTTOM RING 12 ''SLIVER CAN	450	44.99	20245.5			
		20-21/2503/I00856	25/03/2021	20-21/S/05395	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	20	85	1700			
		20-21/2503/I00885	25/03/2021	20-21/S/05424	332347	M.S.DELIVERY PRESSING ROLLER PINION 24T X 6 DP	10	185.82	1858.2			
		20-21/2503/I00886	25/03/2021	20-21/S/05425	332075	C.I.FRONT REVOLVING RUBBER PINION 16T X 10 DP PART NO.85J464.	5	99	495			
		20-21/2511/I00704	25/11/2020	20-21/S/00714	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1	43.37	43.37			
		20-21/2511/I00704	25/11/2020	20-21/S/00714	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/2511/I00705	25/11/2020	20-21/S/00715	043009	HEX HD SET SCREW 3/4" X 1/4"	.35	56.78	19.873			
		20-21/2511/I00705	25/11/2020	20-21/S/00715	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2511/I00705	25/11/2020	20-21/S/00715	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/2612/I01084	26/12/2020	20-21/S/02041	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		20-21/2612/I01084	26/12/2020	20-21/S/02041	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	9.37	187.4			
		20-21/2612/I01114	26/12/2020	20-21/S/02071	046463	ALLEN GRUB HEAD SCREW 1/4" X 3/4"BSW	24	1.7	40.8			
		20-21/2612/I01114	26/12/2020	20-21/S/02071	333069	SCREW BEVAL PINION PART NO 1021FOR SCREW GRILL 1ST DRG	2	160	320			
		20-21/2612/I01115	26/12/2020	20-21/S/02072	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	24	1.37	32.88			
		20-21/2612/I01115	26/12/2020	20-21/S/02072	046018	ALLEN GRUB HD SCREW 1/2 X 3/8"BSW	24	3.24	77.76			
		20-21/2612/I01115	26/12/2020	20-21/S/02072	046020	ALLEN GRUB HD SCREW 1/2X5/16"	24	1.16	27.84			
		20-21/2612/I01115	26/12/2020	20-21/S/02072	046067	ALLEN GRUB HD SCREW 5/16X3/8	24	1.51	36.24			
		20-21/2612/I01115	26/12/2020	20-21/S/02072	173008	EMERY CLOTH NO 2	5	18.4	92			
		20-21/2612/I01116	26/12/2020	20-21/S/02073	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/2612/I01116	26/12/2020	20-21/S/02073	043018	HEX HD SET SCREW 2" X 5/16"	.5	64.3	32.15			
		20-21/2612/I01116	26/12/2020	20-21/S/02073	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.85	43.08	36.618			
		20-21/2612/I01116	26/12/2020	20-21/S/02073	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.55	77.96	42.878			
		20-21/2702/I01078	27/02/2021	20-21/S/04446	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	1500	.67	1005			
		20-21/2702/I01079	27/02/2021	20-21/S/04447	332035	SLIVER FEELER COMPLETE ASSEMBLY PART NO.544	20	9.37	187.4			
		20-21/2702/I01080	27/02/2021	20-21/S/04448	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/2703/I00895	27/03/2021	20-21/S/05434	073006	FILE FLAT BASTARD 14 IN	1	560.67	560.67			
		20-21/2703/I00895	27/03/2021	20-21/S/05434	075074	D/E SPANNER 5/8X1/2"	1	108.03	108.03			
		20-21/2703/I00926	27/03/2021	20-21/S/05465	338001	NYLON SHARE PIN 5/16"ODX1	3000	.67	2010			

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DRAWING	GEN W SHOP P HOUSE	20-21/2703/I00927	27/03/2021	20-21/S/05466	332058	OILITE BUSH FOR ROCKER BKT OF DRG CARRIAGE PT NO 1054/55	12	33.4	400.8			
		20-21/2703/I00934	27/03/2021	20-21/S/05474	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.9	65.29	58.761			
		20-21/2703/I00934	27/03/2021	20-21/S/05474	055004	M.S.WASHER 3/8"	.2	67.62	13.524			
		20-21/2711/I00784	27/11/2020	20-21/S/00794	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2712/I01131	27/12/2020	20-21/S/02088	332177	NYLON BUSH COILER SHAFT PT NO.1504	10	12.39	123.9			
		20-21/2712/I01133	27/12/2020	20-21/S/02090	025007	V BELT A 100	5	513	2565			
		20-21/2712/I01133	27/12/2020	20-21/S/02090	025228	V BELT A 110	6	259.84	1559.04			
		20-21/2712/I01133	27/12/2020	20-21/S/02090	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE )	5	165.84	829.2			
		20-21/2712/I01133	27/12/2020	20-21/S/02090	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/2712/I01135	27/12/2020	20-21/S/02092	178384	RUBBERISED OF PRESS.ROLLER COMP.ASSLY. 8 1/2" X 5 1/2"(R/GILL)	3	2363.0	7088.94			
		20-21/2712/I01135	27/12/2020	20-21/S/02092	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	6	1748.4	10490.4			
		20-21/2712/I01135	27/12/2020	20-21/S/02092	178386	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 3 1/2"	6	2133.9	12803.22			
		20-21/2801/I00968	28/01/2021	20-21/S/03198	338001	NYLON SHARE PIN 5/16"ODX1 1/4"L	2000	.67	1340			
		20-21/2801/I00968	28/01/2021	20-21/S/03198	338002	NYLON DOUBLE HEADED KEY 4 1/2''LX5/16"W	10	2.6	26			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	063044	COIL SPRING 1 1/4" X 5/16"	30	2.73	81.9			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	160437	C.I.M/CUT PINION 26T X 8 DP	2	120.9	241.8			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	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	1069	2138			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	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	3	3125	9375			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	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			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	160756	C.I.COMPOUND PINION 70T X 35T X 8DP	2	798	1596			
		20-21/2801/I00969	28/01/2021	20-21/S/03199	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/2801/I00970	28/01/2021	20-21/S/03200	041018	CSK HD SET SCREW 1" X 5/16 IN	100	.61	61			
		20-21/2801/I00970	28/01/2021	20-21/S/03200	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3.5	360	1260			
		20-21/2802/I01138	28/02/2021	20-21/S/04506	336005	BOTTOM PLATE 12''SLIVER CAN	25	64	1600			
		20-21/2802/I01138	28/02/2021	20-21/S/04506	336010	BOTTOM RING 12''SLIVER CAN	25	44.99	1124.75			
		20-21/2802/I01155	28/02/2021	20-21/S/04523	336001	ALUMINIUM SLIVER CAN 12" X 40"	100	1075	107500			
		20-21/2802/I01160	28/02/2021	20-21/S/04528	052019	M.S.RIVETS 3/8''X3/16''	3	95.91	287.73			
		20-21/2803/I00971	28/03/2021	20-21/S/05512	332135	LONG BACK SHAFT PINION 28T X 8DP,B 1 1/2",PT NO.764,(SPLIT TYPE)	1	360	360			
		20-21/2803/I00971	28/03/2021	20-21/S/05512	332322	LONG BACK SHAFT SHEAR PIN WASHER (SPLIT TYPE )	2	165.84	331.68			
		20-21/2803/I00979	28/03/2021	20-21/S/05520	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		20-21/2803/I00979	28/03/2021	20-21/S/05520	073032	FILE RD BASTARD 1/2" X 10"	1	341.61	341.61			

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DRAWING	GEN W SHOP P HOUSE	20-21/2803/I00979	28/03/2021	20-21/S/05520	075077	D/E SPANNER 5/16X3/8"	6	45.52	273.12			
		20-21/2803/I00979	28/03/2021	20-21/S/05520	075095	D/E SPANNER 1/4"X5/16" B.S	6	53	318			
		20-21/2803/I00979	28/03/2021	20-21/S/05520	075107	D/E SPANNER 1/2X3/8"B.S	6	84	504			
		20-21/2803/I00979	28/03/2021	20-21/S/05520	177067	TORCH LIGHT 3 CELL	1	380	380			
		20-21/2812/I01160	28/12/2020	20-21/S/02117	035025	HEX NUT 5/8"	1.85	96	177.6			
		20-21/2812/I01160	28/12/2020	20-21/S/02117	055007	M.S.WASHER 5/8"	1.7	74.1	125.97			
		20-21/2911/I00871	29/11/2020	20-21/S/00881	054008	M.S.LEVER PIN FOR BREAKE BAND 1" X 5/16"	24	5.28	126.72			
		20-21/2911/I00871	29/11/2020	20-21/S/00881	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	24	3.66	87.84			
		20-21/2911/I00871	29/11/2020	20-21/S/00881	063016	COIL SPRING 3" X 3/8"	12	2.9	34.8			
		20-21/2911/I00872	29/11/2020	20-21/S/00882	186118	LEATHER APRON FOR WELDING PURPOSE	1	232.62	232.62			
		20-21/2912/I01220	29/12/2020	20-21/S/02177	054052	BRAKE BAND PIN 5/16" X 1"	50	1.69	84.5			
		20-21/2912/I01220	29/12/2020	20-21/S/02177	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			
		20-21/2912/I01220	29/12/2020	20-21/S/02177	160264	C.I.M/CUT PINION 56TX6DPX1 1/2"FX2 1/4''BX1/2''KWBL 1 1/2''FOR CARD	2	337.64	675.28			
		20-21/2912/I01220	29/12/2020	20-21/S/02177	321198	C.I.M/CUT PINION 38TX6DPX1 1/2''FX1 1/4''B	2	246.74	493.48			
		20-21/2912/I01220	29/12/2020	20-21/S/02177	337049	C.I.M/CUT PINION 58TX6DPX2 1/2"BX2"F X3/8"KW	2	730.79	1461.58			
		20-21/2912/I01221	29/12/2020	20-21/S/02178	035024	HEX NUT 1/2 "	.25	95.99	23.9975			
		20-21/2912/I01221	29/12/2020	20-21/S/02178	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.5	65.29	32.645			
		20-21/2912/I01221	29/12/2020	20-21/S/02178	054038	PIN FOR BREAK BAND 1 1/2"X3/8"	50	3.66	183			
		20-21/2912/I01221	29/12/2020	20-21/S/02178	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/3011/I00910	30/11/2020	20-21/S/00920	025314	V BELT B 52	4	98.55	394.2			
		20-21/3011/I00910	30/11/2020	20-21/S/00920	035021	HEX NUT 5/16"	1.5	79.61	119.415			
		20-21/3011/I00910	30/11/2020	20-21/S/00920	043018	HEX HD SET SCREW 2" X 5/16"	2.5	64.3	160.75			
		20-21/3011/I00910	30/11/2020	20-21/S/00920	043136	HEX HD SET SCREW 5/16" X 2 1/2"	5.5	77.96	428.78			
		20-21/3011/I00910	30/11/2020	20-21/S/00920	160210	C.I.M/CUT PINION 30T X 8DP X 1 1/2''F X 3/4''B X BL 1/2'' SOLID	1	141.7	141.7			
		20-21/3011/I00911	30/11/2020	20-21/S/00921	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	12	19.49	233.88			
		20-21/3011/I00943	30/11/2020	20-21/S/00953	178365	RE-RUBBERISED PRESS.ROLLER ASSLY. 8" X 3 1/2" WITH GRINDING	2	1664.2	3328.46			
		20-21/3011/I00943	30/11/2020	20-21/S/00953	333137	COIL SPRING 3 1/2" LONG	24	3.9	93.6			
		20-21/3112/I01252	31/12/2020	20-21/S/02209	046183	ALLEN CUP HD SCREW 1/4" X 3/ 4" BSW	15	2.36	35.4			
		20-21/3112/I01261	31/12/2020	20-21/S/02218	178385	RUBBERISED PRESS.ROLLER COMP.ASSLY. 8 1/2" X 2 5/8"	2	1748.4	3496.8			
	LUBRICANTS	20-21/0101/I00020	01/01/2021	20-21/S/02242	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0101/I00020	01/01/2021	20-21/S/02242	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0101/I00020	01/01/2021	20-21/S/02242	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0102/I00004	01/02/2021	20-21/S/03361	111005	PROTOMAC 15 M	35	77.33	2706.55			



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DRAWING	LUBRICANTS	20-21/0102/I00004	01/02/2021	20-21/S/03361	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0102/I00004	01/02/2021	20-21/S/03361	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0111/I00007	01/11/2020	20-21/S/00007	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0112/I00003	01/12/2020	20-21/S/00960	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0112/I00003	01/12/2020	20-21/S/00960	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0201/I00040	02/01/2021	20-21/S/02262	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/0201/I00040	02/01/2021	20-21/S/02262	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0203/I00052	02/03/2021	20-21/S/04587	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/0203/I00052	02/03/2021	20-21/S/04587	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0203/I00052	02/03/2021	20-21/S/04587	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0211/I00034	02/11/2020	20-21/S/00034	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0311/I00058	03/11/2020	20-21/S/00058	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0312/I00084	03/12/2020	20-21/S/01041	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0312/I00084	03/12/2020	20-21/S/01041	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0401/I00100	04/01/2021	20-21/S/02322	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0401/I00100	04/01/2021	20-21/S/02322	111073	PROTOMAC LOOM 320	8	59.36	474.88			
		20-21/0401/I00100	04/01/2021	20-21/S/02322	112010	GREASE MULTIPURPOSE NO. 3	.5	115.95	57.975			
		20-21/0403/I00142	04/03/2021	20-21/S/04678	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0403/I00142	04/03/2021	20-21/S/04678	111073	PROTOMAC LOOM 320	45	59.36	2671.2			
		20-21/0403/I00142	04/03/2021	20-21/S/04678	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0411/I00084	04/11/2020	20-21/S/00084	111073	PROTOMAC LOOM 320	6	59.36	356.16			
		20-21/0512/I00175	05/12/2020	20-21/S/01132	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0512/I00175	05/12/2020	20-21/S/01132	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0512/I00175	05/12/2020	20-21/S/01132	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/0602/I00185	06/02/2021	20-21/S/03542	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0602/I00185	06/02/2021	20-21/S/03542	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0602/I00185	06/02/2021	20-21/S/03542	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0611/I00159	06/11/2020	20-21/S/00159	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0701/I00207	07/01/2021	20-21/S/02430	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0701/I00207	07/01/2021	20-21/S/02430	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0703/I00233	07/03/2021	20-21/S/04770	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0703/I00233	07/03/2021	20-21/S/04770	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0703/I00233	07/03/2021	20-21/S/04770	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0712/I00276	07/12/2020	20-21/S/01233	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0712/I00276	07/12/2020	20-21/S/01233	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0802/I00274	08/02/2021	20-21/S/03633	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0802/I00274	08/02/2021	20-21/S/03633	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/0802/I00274	08/02/2021	20-21/S/03633	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/0811/I00204	08/11/2020	20-21/S/00204	111005	PROTOMAC 15 M	5	77.33	386.65			

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DRAWING	LUBRICANTS	20-21/0811/I00204	08/11/2020	20-21/S/00204	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0811/I00212	08/11/2020	20-21/S/00212	335016	GILL PIN .070 X 1 5/8"	12	416.34	4996.08			
		20-21/0811/I00212	08/11/2020	20-21/S/00212	335030	GILL PIN .070 X 1 7/8"	15	573.42	8601.3			
		20-21/0901/I00286	09/01/2021	20-21/S/02509	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0903/I00303	09/03/2021	20-21/S/04840	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0903/I00303	09/03/2021	20-21/S/04840	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0903/I00303	09/03/2021	20-21/S/04840	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0911/I00238	09/11/2020	20-21/S/00238	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0912/I00330	09/12/2020	20-21/S/01287	111005	PROTOMAC 15 M	7	77.33	541.31			
		20-21/0912/I00330	09/12/2020	20-21/S/01287	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0912/I00330	09/12/2020	20-21/S/01287	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1001/I00359	10/01/2021	20-21/S/02582	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/1011/I00269	10/11/2020	20-21/S/00269	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1011/I00270	10/11/2020	20-21/S/00270	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1011/I00270	10/11/2020	20-21/S/00270	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1011/I00293	10/11/2020	20-21/S/00293	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1101/I00363	11/01/2021	20-21/S/02586	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/1101/I00363	11/01/2021	20-21/S/02586	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1101/I00363	11/01/2021	20-21/S/02586	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1102/I00452	11/02/2021	20-21/S/03812	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1102/I00452	11/02/2021	20-21/S/03812	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1102/I00452	11/02/2021	20-21/S/03812	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1103/I00397	11/03/2021	20-21/S/04934	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1103/I00397	11/03/2021	20-21/S/04934	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1103/I00397	11/03/2021	20-21/S/04934	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1111/I00321	11/11/2020	20-21/S/00321	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1111/I00321	11/11/2020	20-21/S/00321	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1112/I00449	11/12/2020	20-21/S/01406	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1211/I00350	12/11/2020	20-21/S/00350	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1211/I00350	12/11/2020	20-21/S/00350	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1212/I00453	12/12/2020	20-21/S/01410	111073	PROTOMAC LOOM 320	6	59.36	356.16			
		20-21/1212/I00453	12/12/2020	20-21/S/01410	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1302/I00492	13/02/2021	20-21/S/03852	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1302/I00492	13/02/2021	20-21/S/03852	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1302/I00492	13/02/2021	20-21/S/03852	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1401/I00479	14/01/2021	20-21/S/02702	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/1401/I00479	14/01/2021	20-21/S/02702	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1401/I00479	14/01/2021	20-21/S/02702	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1403/I00466	14/03/2021	20-21/S/05003	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1403/I00466	14/03/2021	20-21/S/05003	111073	PROTOMAC LOOM 320	40	59.36	2374.4			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
DRAWING	LUBRICANTS	20-21/1403/I00466	14/03/2021	20-21/S/05003	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1411/I00397	14/11/2020	20-21/S/00397	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1411/I00397	14/11/2020	20-21/S/00397	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1412/I00584	14/12/2020	20-21/S/01541	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1501/I00536	15/01/2021	20-21/S/02759	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1502/I00624	15/02/2021	20-21/S/03985	111005	PROTOMAC 15 M	36	77.33	2783.88			
		20-21/1502/I00624	15/02/2021	20-21/S/03985	111073	PROTOMAC LOOM 320	36	59.36	2136.96			
		20-21/1502/I00624	15/02/2021	20-21/S/03985	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1601/I00546	16/01/2021	20-21/S/02769	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/1601/I00546	16/01/2021	20-21/S/02769	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1601/I00546	16/01/2021	20-21/S/02769	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1603/I00531	16/03/2021	20-21/S/05068	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1603/I00531	16/03/2021	20-21/S/05068	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1603/I00531	16/03/2021	20-21/S/05068	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1603/I00531	16/03/2021	20-21/S/05068	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1611/I00456	16/11/2020	20-21/S/00456	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1611/I00456	16/11/2020	20-21/S/00456	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1612/I00630	16/12/2020	20-21/S/01587	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1701/I00586	17/01/2021	20-21/S/02809	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1712/I00695	17/12/2020	20-21/S/01652	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1712/I00696	17/12/2020	20-21/S/01653	111073	PROTOMAC LOOM 320	13	59.36	771.68			
		20-21/1801/I00636	18/01/2021	20-21/S/02859	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/1801/I00636	18/01/2021	20-21/S/02859	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1801/I00636	18/01/2021	20-21/S/02859	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1802/I00767	18/02/2021	20-21/S/04131	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1802/I00767	18/02/2021	20-21/S/04131	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1802/I00767	18/02/2021	20-21/S/04131	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1803/I00626	18/03/2021	20-21/S/05163	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1803/I00626	18/03/2021	20-21/S/05163	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/1803/I00626	18/03/2021	20-21/S/05163	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1811/I00535	18/11/2020	20-21/S/00545	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1911/I00542	19/11/2020	20-21/S/00552	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1911/I00542	19/11/2020	20-21/S/00552	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1912/I00795	19/12/2020	20-21/S/01752	111073	PROTOMAC LOOM 320	8	59.36	474.88			
		20-21/2002/I00797	20/02/2021	20-21/S/04161	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2002/I00797	20/02/2021	20-21/S/04161	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2101/I00752	21/01/2021	20-21/S/02982	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2101/I00752	21/01/2021	20-21/S/02982	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2101/I00752	21/01/2021	20-21/S/02982	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2103/I00714	21/03/2021	20-21/S/05251	111005	PROTOMAC 15 M	10	77.33	773.3			

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DRAWING	LUBRICANTS	20-21/2103/I00714	21/03/2021	20-21/S/05251	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2103/I00714	21/03/2021	20-21/S/05251	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2112/I00842	21/12/2020	20-21/S/01799	111069	HYDROL 68 (PROTOMAC 68 )	1	82.02	82.02			
		20-21/2112/I00842	21/12/2020	20-21/S/01799	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2112/I00842	21/12/2020	20-21/S/01799	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/2211/I00576	22/11/2020	20-21/S/00586	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/2211/I00576	22/11/2020	20-21/S/00586	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2211/I00578	22/11/2020	20-21/S/00588	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2211/I00578	22/11/2020	20-21/S/00588	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2301/I00794	23/01/2021	20-21/S/03024	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2301/I00794	23/01/2021	20-21/S/03024	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2301/I00794	23/01/2021	20-21/S/03024	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2302/I00946	23/02/2021	20-21/S/04311	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2302/I00946	23/02/2021	20-21/S/04311	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2302/I00946	23/02/2021	20-21/S/04311	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2302/I00950	23/02/2021	20-21/S/04315	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2302/I00950	23/02/2021	20-21/S/04315	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2302/I00950	23/02/2021	20-21/S/04315	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2303/I00786	23/03/2021	20-21/S/05325	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2303/I00786	23/03/2021	20-21/S/05325	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2303/I00786	23/03/2021	20-21/S/05325	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2411/I00649	24/11/2020	20-21/S/00659	111005	PROTOMAC 15 M	18	77.33	1391.94			
		20-21/2411/I00649	24/11/2020	20-21/S/00659	111073	PROTOMAC LOOM 320	18	59.36	1068.48			
		20-21/2412/I00978	24/12/2020	20-21/S/01935	111069	HYDROL 68 (PROTOMAC 68 )	2	82.02	164.04			
		20-21/2412/I00978	24/12/2020	20-21/S/01935	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2412/I00978	24/12/2020	20-21/S/01935	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2501/I00922	25/01/2021	20-21/S/03152	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/2501/I00922	25/01/2021	20-21/S/03152	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2501/I00922	25/01/2021	20-21/S/03152	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2502/I01037	25/02/2021	20-21/S/04405	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2502/I01037	25/02/2021	20-21/S/04405	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2502/I01037	25/02/2021	20-21/S/04405	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/2503/I00860	25/03/2021	20-21/S/05399	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2503/I00860	25/03/2021	20-21/S/05399	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/2503/I00860	25/03/2021	20-21/S/05399	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2511/I00724	25/11/2020	20-21/S/00734	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2511/I00724	25/11/2020	20-21/S/00734	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2611/I00736	26/11/2020	20-21/S/00746	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2611/I00736	26/11/2020	20-21/S/00746	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2612/I01122	26/12/2020	20-21/S/02079	111073	PROTOMAC LOOM 320	22	59.36	1305.92			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
DRAWING	LUBRICANTS	20-21/2701/I00936	27/01/2021	20-21/S/03166	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2701/I00936	27/01/2021	20-21/S/03166	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2701/I00936	27/01/2021	20-21/S/03166	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2802/I01113	28/02/2021	20-21/S/04481	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2802/I01113	28/02/2021	20-21/S/04481	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2802/I01113	28/02/2021	20-21/S/04481	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2803/I00949	28/03/2021	20-21/S/05489	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2811/I00815	28/11/2020	20-21/S/00825	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/2811/I00815	28/11/2020	20-21/S/00825	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2912/I01197	29/12/2020	20-21/S/02154	111073	PROTOMAC LOOM 320	23	59.36	1365.28			
		20-21/2912/I01197	29/12/2020	20-21/S/02154	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/3001/I01065	30/01/2021	20-21/S/03296	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/3001/I01065	30/01/2021	20-21/S/03296	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/3001/I01065	30/01/2021	20-21/S/03296	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/3003/I00987	30/03/2021	20-21/S/05528	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/3003/I00987	30/03/2021	20-21/S/05528	111073	PROTOMAC LOOM 320	50	59.36	2968			
	P.M. A/C	20-21/2703/I00928	27/03/2021	20-21/S/05467	332443	FRONT REVOLVING RUBBER GEAR LEVER & CAP (COMP. ASSLY) PART NO. 904 TO 912	1	811.38	811.38	1DRG F/S S/G-5	1	811.38
		20-21/2703/I00933	27/03/2021	20-21/S/05473	332030	G.M.BACK SHAFT BEARING BUSH 226 / 82J130	2	370.49	740.98	3DRG FS SG -10	2	740.98
		20-21/2703/I00933	27/03/2021	20-21/S/05473	332040	FRONT REVOLVING GEAR LEVER & CAP OILITE BUSH PART NO 907/82J460	30	44.98	1349.4	3DRG FS SG -10	30	1349.4
		20-21/2703/I00933	27/03/2021	20-21/S/05473	332121	G.M.BUSH FOR DELIVERY ROLLER AND CAM PACKER BRACKET BUSH PART NO.208	3	230.46	691.38	3DRG FS SG -10	3	691.38
		20-21/2703/I00933	27/03/2021	20-21/S/05473	333031	SLIDE ROD BUSH 1 1/4" FOR 3RD DRAWING	12	85	1020	3DRG FS SG -10	12	1020
		20-21/3003/I01010	30/03/2021	20-21/S/05551	325079	DELIVERY PRESSING ROLLER BOSS FOR 1ST DRG PT-85J340	10	1178.1	11780.6	1DRG F/S S/G-5	10	11780.6
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332026	CAM PACKER CAM 10" DIA SOLID PART NO 753 FOR 1ST/2ND DRG	6	802	4812	1DRG C/S S/G-5	6	4812
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332063	C.I.DELIVERY ROLLER PINION 732	7	174.26	1219.82			
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332130	LONG BACK SHAFT PINION 28T X 8DP X 1 1/2"BORE (SOLID)	5	215.38	1076.9			
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332194	DELIVERY ROLLER PINION 21T 85J 338	10	202.39	2023.9	1DRG C/S S/G-5	10	2023.9
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332202	LIFT LEVER PT NO 85J 345 R/L	10	72.2	722	1DRG C/S S/G-5	10	722
		20-21/3003/I01010	30/03/2021	20-21/S/05551	332221	C.I.DELIVERY PRESSING ROLLERPINION PART NO.867	6	171.93	1031.58	1DRG C/S S/G-5	6	1031.58
		20-21/3003/I01011	30/03/2021	20-21/S/05553	332238	COILER PLATE STUD PART NO.1517/85J914	5	95.5	477.5	1DRG C/S S/G-5	5	477.5
		20-21/3003/I01011	30/03/2021	20-21/S/05553	332260	CAM PACKER LEVER STUD FOR 1ST DRG PT-85J199	6	295.5	1773	1DRG C/S S/G-5	6	1773
		20-21/3003/I01011	30/03/2021	20-21/S/05553	332301	STUD FOR DELIVERY PRESSING ROLLER LIFT LIVER PART NO.85J344	10	13	130	1DRG C/S S/G-5	10	130
		20-21/3003/I01011	30/03/2021	20-21/S/05553	332319	COILER SHAFT BUSH PART NO.85J904	10	22.7	227	1DRG C/S S/G-5	10	227
		20-21/3003/I01011	30/03/2021	20-21/S/05553	332518	FRONT REVOLVING ROLLER TUBE GEAR LEVER CAP & BUSH COMPLIT	5	20	100	1DRG C/S S/G-5	5	100

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DRAWING	P.M. A/C	20-21/3003/I01012	30/03/2021	20-21/S/05555	332012	NYLON CAM RUNNER 2''LX3/4''BX2 3/4''OD	6	60	360	1DRG C/S S/G-5	6	360
		20-21/3003/I01012	30/03/2021	20-21/S/05555	332064	FRONT REVOLVING RUBBER SPRING(919) 3/4" X 5"	10	19.49	194.9	1DRG C/S S/G-5	10	194.9
		20-21/3003/I01012	30/03/2021	20-21/S/05555	333030	SLIDE ROD BUSH FOR 1ST/2ND DRG PART NO.1417 B-1 1/2"	6	121.47	728.82	1DRG F/S S/G-5	6	728.82
		20-21/3003/I01012	30/03/2021	20-21/S/05555	333040	SLIDE ROD BUSH(BOTTOM)PART NO.1417/85J193	6	184.25	1105.5	1DRG C/S S/G-5	6	1105.5
		20-21/3003/I01012	30/03/2021	20-21/S/05555	333068	FRONT ROLLER WHITE METAL BUSH 3/4" BORE FOR 1ST DRG.	6	495.87	2975.22	1DRG C/S S/G-5	6	2975.22
		20-21/3003/I01012	30/03/2021	20-21/S/05555	334142	FRONT REVOLVING RUBBER SHAFT PINION 20T X 10DP PART NO 906/82J461	5	74.5	372.5	1DRG C/S S/G-5	5	372.5
		20-21/3003/I01012	30/03/2021	20-21/S/05555	334400	STUD FOR CAM RUNNER PART NO.594	6	84.3	505.8	1DRG C/S S/G-5	6	505.8
		20-21/3003/I01013	30/03/2021	20-21/S/05556	334524	DELIVERY PRESSING ROLLER AXLE PT NO T-342	10	89.93	899.3	1DRG C/S S/G-5	10	899.3
		20-21/3003/I01013	30/03/2021	20-21/S/05556	338069	PRESSING ROLLER GIB LEVER PART NO.85J311 FOR 1ST/2ND/3RD DRG	10	39.64	396.4	1DRG C/S S/G-5	10	396.4
		20-21/3003/I01013	30/03/2021	20-21/S/05556	338097	SLIVER TRAP ASSEMBLY COMPLETE	10	865.66	8656.6	1DRG C/S S/G-5	10	8656.6
		20-21/3003/I01014	30/03/2021	20-21/S/05557	332672	REVOLVING RUBBER ROD END 82J -403	1	140	140	1DRG C/S S/G-5	1	140
		20-21/3003/I01014	30/03/2021	20-21/S/05557	332803	FRONT REVOLVING RUBBER SHAFT FOR 1ST DRG (85J479 )	1	2475	2475	1DRG C/S S/G-5	1	2475
		20-21/3003/I01014	30/03/2021	20-21/S/05557	332807	REVOLVING RUBBER ROD FOR 1ST & 2ND DRG PT-85J420	3	452.92	1358.76	1DRG C/S S/G-5	3	1358.76
		20-21/3003/I01014	30/03/2021	20-21/S/05557	333024	G.M.DELIVERY ROLLER HALF BUSH P.NO.1003	6	257.03	1542.18	1DRG C/S S/G-5	6	1542.18
		20-21/3103/I01039	31/03/2021	20-21/S/05583	043013	HEX HD SET SCREW 3/4"X 5/16"	.45	52.68	23.706			
		20-21/3103/I01039	31/03/2021	20-21/S/05583	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.3	47.97	14.391			
		20-21/3103/I01039	31/03/2021	20-21/S/05583	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/3103/I01039	31/03/2021	20-21/S/05583	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	5	32.66	163.3			
		20-21/3103/I01039	31/03/2021	20-21/S/05583	332093	SYNTHETIC AUTO FRONT CONDUCTOR 3 1/2"	20	41.48	829.6	3DRG FS SG -10	20	829.6
		20-21/3103/I01039	31/03/2021	20-21/S/05583	332425	SLIVER TRAP ASSEMBLY COMPLETEFOR 3RD DRG(TCF DRG)	20	333	6660	3DRG FS SG -10	20	6660
		20-21/3103/I01039	31/03/2021	20-21/S/05583	334578	DELIVERY CONDUCTOR CHUTE 3 1/2" X 1 1/2" (SPECIAL TYPE ) FOR SKG FINISHER DRG	20	92.5	1850	3DRG FS SG -10	20	1850
SPINNING	FLCB SPG	20-21/2001/I00714	20/01/2021	20-21/S/02943	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	110	55000			
	MACKIE FINE	20-21/1011/I00272	10/11/2020	20-21/S/00272	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450			
	MACKIE COARSE	20-21/1011/I00281	10/11/2020	20-21/S/00281	011029	S/R BALL BRG NBC - 6306	2	270	540			
		20-21/1103/I00411	11/03/2021	20-21/S/04948	135787	CONTROL TRANSFORMER 3A, 415V/ 24V.	1	1250	1250			
	GENERAL	20-21/0102/I00020	01/02/2021	20-21/S/03377	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	30	5.3	159			
		20-21/0102/I00021	01/02/2021	20-21/S/03378	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0102/I00021	01/02/2021	20-21/S/03378	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900			
		20-21/0102/I00021	01/02/2021	20-21/S/03378	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		20-21/0102/I00021	01/02/2021	20-21/S/03378	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/0102/I00021	01/02/2021	20-21/S/03378	356164	RUBBER APRON 150 X 187 X	15	292.5	4387.5			

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SPINNING	GENERAL	20-21/0102/I00022	01/02/2021	20-21/S/03379	177498	PAD LOCK 1 1/2 "	5	95	475			
		20-21/0102/I00023	01/02/2021	20-21/S/03380	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/0102/I00024	01/02/2021	20-21/S/03381	043015	HEX HD SET SCREW 1"X 5/16"	.4	68	27.2			
		20-21/0102/I00024	01/02/2021	20-21/S/03381	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/0102/I00024	01/02/2021	20-21/S/03381	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64			
		20-21/0103/I00009	01/03/2021	20-21/S/04544	014032	ROLLER BRG R 130 OR N 206	2	355.05	710.1			
		20-21/0103/I00009	01/03/2021	20-21/S/04544	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	2.5	110	275			
		20-21/0103/I00009	01/03/2021	20-21/S/04544	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		20-21/0103/I00009	01/03/2021	20-21/S/04544	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	2	320	640	AD-53	2	640
		20-21/0103/I00009	01/03/2021	20-21/S/04544	352457	TWIST GEAR OILITE BUSH	4	38.44	153.76			
		20-21/0103/I00009	01/03/2021	20-21/S/04544	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	4	183.2	732.8			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	30	1.37	41.1			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	046020	ALLEN GRUB HD SCREW 1/2X5/16"	10	1.16	11.6			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	046049	ALLEN GRUB HD SCREW 5/16"X1/2"	20	1.74	34.8			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	077010	H.S.S STRAIGHT SHANK DRILL 5/16"	1	179.5	179.5			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	077013	H.S.S STRAIGHT S/DRILL 3/8"	1	271.25	271.25			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		20-21/0103/I00010	01/03/2021	20-21/S/04545	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/0103/I00011	01/03/2021	20-21/S/04546	356008	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	20	27	540			
		20-21/0103/I00011	01/03/2021	20-21/S/04546	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	60	4.84	290.4			
		20-21/0103/I00011	01/03/2021	20-21/S/04546	356136	A/D WASHER FOR WHARVE BODY	50	5	250			
		20-21/0103/I00011	01/03/2021	20-21/S/04546	356180	COPPER WASHER FOR WHARVE BODY	50	7.69	384.5			
		20-21/0103/I00011	01/03/2021	20-21/S/04546	356181	HALF MOON ( SMALL )	50	11.28	564			
		20-21/0103/I00012	01/03/2021	20-21/S/04547	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	1.25	110	137.5			
		20-21/0103/I00012	01/03/2021	20-21/S/04547	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	15	20.59	308.85			
		20-21/0103/I00012	01/03/2021	20-21/S/04547	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		20-21/0111/I00008	01/11/2020	20-21/S/00008	410022	TEMPER BAND CORD	13	143	1859			
		20-21/0112/I00016	01/12/2020	20-21/S/00973	075074	D/E SPANNER 5/8X1/2"	2	108.03	216.06			
		20-21/0112/I00017	01/12/2020	20-21/S/00974	075011	ALLEN KEY 5/32"UNBRAKO MAKE	6	10.65	63.9			
		20-21/0112/I00017	01/12/2020	20-21/S/00974	075027	ALLEN KEY 1/4"UNBRAKO	1	28.23	28.23			
		20-21/0112/I00017	01/12/2020	20-21/S/00974	075047	D/E SPANNER 1/4 X 3/16"	3	47	141			
		20-21/0112/I00017	01/12/2020	20-21/S/00974	075562	ALLEN KEY 3/16" UNBRAKO MAKE	5	14.58	72.9			
		20-21/0112/I00018	01/12/2020	20-21/S/00975	043032	HEX HD SET SCREW 2" X 1/2 "	.7	83.97	58.779			

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SPINNING	GENERAL	20-21/0112/I00018	01/12/2020	20-21/S/00975	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.8	43.37	34.696			
		20-21/0112/I00018	01/12/2020	20-21/S/00975	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/0112/I00018	01/12/2020	20-21/S/00975	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/0112/I00018	01/12/2020	20-21/S/00975	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/0112/I00019	01/12/2020	20-21/S/00976	177070	BLADE FOR SAFETY RAZOR	200	1.03	206			
		20-21/0112/I00020	01/12/2020	20-21/S/00977	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	90	900			
		20-21/0201/I00056	02/01/2021	20-21/S/02278	073004	FILE FLAT BASTARD 10"	1	96.95	96.95			
		20-21/0201/I00057	02/01/2021	20-21/S/02279	053084	SPRING WASHER 5/16" FLAT	200	.7	140			
		20-21/0201/I00057	02/01/2021	20-21/S/02279	352001	FELT BOB FOR 4 1/4"	576	1.8	1036.8			
		20-21/0201/I00057	02/01/2021	20-21/S/02279	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/0201/I00057	02/01/2021	20-21/S/02279	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	30	292.5	8775			
		20-21/0201/I00058	02/01/2021	20-21/S/02280	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/0201/I00058	02/01/2021	20-21/S/02280	021072	ENDLESS BELT 7'- 6" X 7" X 1/4"	2	558.62	1117.24			
		20-21/0201/I00058	02/01/2021	20-21/S/02280	356026	APRON PLATE ASSEMBLY FOR 4 1/4"AD SPG	20	267.92	5358.4			
		20-21/0201/I00059	02/01/2021	20-21/S/02281	150043	WHITING	25	16	400			
		20-21/0201/I00060	02/01/2021	20-21/S/02282	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	SD-35	1	1450
		20-21/0201/I00061	02/01/2021	20-21/S/02283	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/0201/I00061	02/01/2021	20-21/S/02283	035019	HEX NUT 3/16"	.25	71.02	17.755			
		20-21/0201/I00061	02/01/2021	20-21/S/02283	055018	BRIGHT WASHER 1/4"	200	.28	56			
		20-21/0202/I00064	02/02/2021	20-21/S/03421	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	6	180	1080	AD-94	6	1080
		20-21/0202/I00064	02/02/2021	20-21/S/03421	011181	S/R BALL BEARING 6203 2RS	6	90	540	AD-94	6	540
		20-21/0202/I00064	02/02/2021	20-21/S/03421	356062	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	24048.	24047.77	AD-94	1	24047.77
		20-21/0202/I00064	02/02/2021	20-21/S/03421	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300	AD-94	20	300
		20-21/0202/I00064	02/02/2021	20-21/S/03421	356227	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	18	51.49	926.82	AD-94	18	926.82
		20-21/0202/I00065	02/02/2021	20-21/S/03422	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/0202/I00066	02/02/2021	20-21/S/03423	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/0202/I00066	02/02/2021	20-21/S/03423	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		20-21/0203/I00076	02/03/2021	20-21/S/04611	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84	4.3/4"- 6	2	1317.84
		20-21/0203/I00076	02/03/2021	20-21/S/04611	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300	AD-59	10	150
										AD-63	10	150
		20-21/0211/I00036	02/11/2020	20-21/S/00036	173008	EMERY CLOTH NO 2	8	18.4	147.2			
		20-21/0212/I00052	02/12/2020	20-21/S/01009	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/0212/I00053	02/12/2020	20-21/S/01010	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/0302/I00099	03/02/2021	20-21/S/03456	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/0302/I00099	03/02/2021	20-21/S/03456	352435	HOOK PIN RIVET 35J662	15	5.2	78			



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SPINNING	GENERAL	20-21/0302/I00099	03/02/2021	20-21/S/03456	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600	AD-74	40	600
		20-21/0303/I00106	03/03/2021	20-21/S/04641	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	035020	HEX NUT 1/4"	.3	98	29.4			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	353041	P.R.OILITE BUSH 5/8X13/16"1"	50	34.9	1745			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	357076	AXLE FOR FRONT PRESSING ROLLER 35J-613 FOR 4 3/4"A/D.SPG.	20	24	480			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	90	900			
		20-21/0303/I00106	03/03/2021	20-21/S/04641	410022	TEMPER BAND CORD	11	143	1573			
		20-21/0303/I00111	03/03/2021	20-21/S/04646	035022	HEX NUT 3/8"	.75	53.14	39.855			
		20-21/0303/I00111	03/03/2021	20-21/S/04646	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		20-21/0303/I00111	03/03/2021	20-21/S/04646	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	2	1537.5	3075			
		20-21/0303/I00111	03/03/2021	20-21/S/04646	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		20-21/0303/I00111	03/03/2021	20-21/S/04646	352179	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	100	4.87	487			
		20-21/0303/I00112	03/03/2021	20-21/S/04647	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	20	197.7	3954			
		20-21/0303/I00112	03/03/2021	20-21/S/04647	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/0303/I00112	03/03/2021	20-21/S/04647	352531	BRASS EYE FOR 4 1/4"SPG.	35	33.8	1183			
		20-21/0303/I00112	03/03/2021	20-21/S/04647	356199	ALUMINIUM TUBE WITH FRONT & BACK HOLDER FOR 4-1/4" AD SPG FRAME	30	50.14	1504.2			
		20-21/0303/I00112	03/03/2021	20-21/S/04647	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	25	9.65	241.25			
		20-21/0303/I00113	03/03/2021	20-21/S/04649	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/0303/I00113	03/03/2021	20-21/S/04649	352015	DETECTOR LIFTER FOR 4 1/4" ( T LEVER )	25	12.13	303.25			
		20-21/0303/I00113	03/03/2021	20-21/S/04649	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/0303/I00113	03/03/2021	20-21/S/04649	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	172	2	344			
		20-21/0303/I00113	03/03/2021	20-21/S/04649	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600	AD-59	20	300
										AD-63	20	300
		20-21/0311/I00055	03/11/2020	20-21/S/00055	173008	EMERY CLOTH NO 2	15	18.4	276			
		20-21/0312/I00094	03/12/2020	20-21/S/01051	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/0312/I00094	03/12/2020	20-21/S/01051	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/0312/I00094	03/12/2020	20-21/S/01051	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	23	47.73	1097.79			
		20-21/0312/I00094	03/12/2020	20-21/S/01051	352220	BOBBIN CARRIER 4 3/4" S.D.	1	176.91	176.91			
		20-21/0312/I00095	03/12/2020	20-21/S/01052	013030	THRUST BEARING 08	2	45.76	91.52			
		20-21/0312/I00095	03/12/2020	20-21/S/01052	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0312/I00095	03/12/2020	20-21/S/01052	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	30	3.97	119.1			

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SPINNING	GENERAL	20-21/0312/I00095	03/12/2020	20-21/S/01052	356037	NEEDLE ROLLER BEARING PIN 35J604	50	7	350			
		20-21/0312/I00096	03/12/2020	20-21/S/01053	352001	FELT BOB FOR 4 1/4"	1296	1.8	2332.8			
		20-21/0312/I00122	03/12/2020	20-21/S/01079	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/0312/I00122	03/12/2020	20-21/S/01079	355062	LEATHER WYPER FOR SPINNING	500	8	4000			
		20-21/0312/I00122	03/12/2020	20-21/S/01079	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/0312/I00122	03/12/2020	20-21/S/01079	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	50	292.5	14625			
		20-21/0401/I00112	04/01/2021	20-21/S/02334	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	38	60	2280			
		20-21/0401/I00112	04/01/2021	20-21/S/02334	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		20-21/0401/I00112	04/01/2021	20-21/S/02334	177607	WONDER 555 ADHESIVE TAPE 3"	2	34.99	69.98			
		20-21/0401/I00112	04/01/2021	20-21/S/02334	352434	PRESSING ROLLER ARM HANDLE 35J661	30	41.56	1246.8			
		20-21/0401/I00113	04/01/2021	20-21/S/02335	355014	SPECING HOOK 4 1/4" SPG	300	2.25	675			
		20-21/0401/I00114	04/01/2021	20-21/S/02336	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/0402/I00148	04/02/2021	20-21/S/03505	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		20-21/0402/I00148	04/02/2021	20-21/S/03505	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		20-21/0402/I00148	04/02/2021	20-21/S/03505	352086	FLANGE NUT 1" BSF 712( A901 )	15	54.83	822.45			
		20-21/0402/I00148	04/02/2021	20-21/S/03505	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.95	397.5			
		20-21/0402/I00148	04/02/2021	20-21/S/03505	352176	SPRING FOR PLUNGER PT.NO -A- 726.	6	2.6	15.6			
		20-21/0402/I00149	04/02/2021	20-21/S/03506	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0402/I00149	04/02/2021	20-21/S/03506	035019	HEX NUT 3/16"	.25	71.02	17.755			
		20-21/0402/I00149	04/02/2021	20-21/S/03506	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.79	3935.8	4.1/4"-32	10	1967.9
										5.1/2"/5	10	1967.9
		20-21/0402/I00149	04/02/2021	20-21/S/03506	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0402/I00149	04/02/2021	20-21/S/03506	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			
		20-21/0402/I00150	04/02/2021	20-21/S/03507	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42	SD-32	1	492.21
										SD-40	1	492.21
		20-21/0402/I00150	04/02/2021	20-21/S/03507	352068	BELL CRANK FOR K.O. LEVER 1033A 831 S/D.SPG.	2	282.47	564.94			
		20-21/0402/I00151	04/02/2021	20-21/S/03508	177017	ROSIN	2	137.48	274.96			
		20-21/0402/I00152	04/02/2021	20-21/S/03509	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			
		20-21/0402/I00153	04/02/2021	20-21/S/03510	026041	NYLON SANDWITCH BELT 78" X 1"	15	49.9	748.5			
		20-21/0402/I00154	04/02/2021	20-21/S/03511	352001	FELT BOB FOR 4 1/4"	4320	1.8	7776			
		20-21/0403/I00152	04/03/2021	20-21/S/04689	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	10	37.05	370.5			
		20-21/0403/I00153	04/03/2021	20-21/S/04690	355062	LEATHER WYPER FOR SPINNING	500	8	4000			
		20-21/0411/I00086	04/11/2020	20-21/S/00086	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0411/I00088	04/11/2020	20-21/S/00088	173008	EMERY CLOTH NO 2	15	18.4	276			

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SPINNING	GENERAL	20-21/0412/I00138	04/12/2020	20-21/S/01095	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/0412/I00139	04/12/2020	20-21/S/01096	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/0412/I00140	04/12/2020	20-21/S/01097	035019	HEX NUT 3/16"	.15	71.02	10.653			
		20-21/0412/I00140	04/12/2020	20-21/S/01097	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.07	103.5			
		20-21/0412/I00140	04/12/2020	20-21/S/01097	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	104	50.41	5242.64			
		20-21/0412/I00140	04/12/2020	20-21/S/01097	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	30	2	60			
		20-21/0412/I00141	04/12/2020	20-21/S/01098	044001	RD HD SET SCREW 1/2" X 3/16"	120	.18	21.6			
		20-21/0412/I00141	04/12/2020	20-21/S/01098	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		20-21/0412/I00141	04/12/2020	20-21/S/01098	352109	NYLON 'U' CLIP	30	3.25	97.5			
		20-21/0412/I00141	04/12/2020	20-21/S/01098	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	120	17.15	2058			
		20-21/0412/I00163	04/12/2020	20-21/S/01120	075154	DIAL GAUGE FOR SPG.	1	3690	3690			
		20-21/0502/I00177	05/02/2021	20-21/S/03534	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568	5.1/2"/6	4	568
		20-21/0511/I00103	05/11/2020	20-21/S/00103	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/0511/I00108	05/11/2020	20-21/S/00108	150043	WHITING	25	16	400			
		20-21/0511/I00108	05/11/2020	20-21/S/00108	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		20-21/0511/I00108	05/11/2020	20-21/S/00108	185001	TUBE 16'' X 4''	4	209	836			
		20-21/0511/I00125	05/11/2020	20-21/S/00125	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		20-21/0512/I00179	05/12/2020	20-21/S/01136	352001	FELT BOB FOR 4 1/4"	3744	1.8	6739.2			
		20-21/0512/I00180	05/12/2020	20-21/S/01137	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900			
		20-21/0512/I00180	05/12/2020	20-21/S/01137	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/0512/I00180	05/12/2020	20-21/S/01137	043015	HEX HD SET SCREW 1"X 5/16"	.3	68	20.4			
		20-21/0512/I00180	05/12/2020	20-21/S/01137	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.65	67.45	43.8425			
		20-21/0512/I00180	05/12/2020	20-21/S/01137	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		20-21/0512/I00181	05/12/2020	20-21/S/01138	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		20-21/0512/I00181	05/12/2020	20-21/S/01138	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0512/I00181	05/12/2020	20-21/S/01138	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	5	167.4	837			
		20-21/0512/I00181	05/12/2020	20-21/S/01138	352108	CYLINDER BKT BEARING PIN PART NO.329	4	22.18	88.72			
		20-21/0601/I00183	06/01/2021	20-21/S/02406	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/0601/I00183	06/01/2021	20-21/S/02406	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		20-21/0601/I00183	06/01/2021	20-21/S/02406	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/0601/I00183	06/01/2021	20-21/S/02406	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			

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SPINNING	GENERAL	20-21/0601/I00184	06/01/2021	20-21/S/02407	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/0601/I00184	06/01/2021	20-21/S/02407	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/0601/I00184	06/01/2021	20-21/S/02407	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0601/I00184	06/01/2021	20-21/S/02407	356076	CENTRE CONDUCTOR CAT 35J652	100	3.18	318			
		20-21/0601/I00184	06/01/2021	20-21/S/02407	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		20-21/0601/I00185	06/01/2021	20-21/S/02408	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/0601/I00186	06/01/2021	20-21/S/02409	352030	BOBBIN RAIL FOR 4 1/4" SD.	16	2350	37600	SD-39	16	37600
		20-21/0602/I00197	06/02/2021	20-21/S/03554	356085	SPRING FOR SCRAPPER BKT 35J673	50	3.12	156			
		20-21/0602/I00198	06/02/2021	20-21/S/03555	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/0602/I00198	06/02/2021	20-21/S/03555	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/0602/I00198	06/02/2021	20-21/S/03555	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		20-21/0602/I00198	06/02/2021	20-21/S/03555	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/0602/I00199	06/02/2021	20-21/S/03556	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/0602/I00199	06/02/2021	20-21/S/03556	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/0602/I00199	06/02/2021	20-21/S/03556	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/0602/I00199	06/02/2021	20-21/S/03556	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		20-21/0602/I00200	06/02/2021	20-21/S/03557	035020	HEX NUT 1/4"	.25	98	24.5			
		20-21/0602/I00200	06/02/2021	20-21/S/03557	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/0602/I00200	06/02/2021	20-21/S/03557	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/0602/I00200	06/02/2021	20-21/S/03557	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/0602/I00201	06/02/2021	20-21/S/03558	043015	HEX HD SET SCREW 1"X 5/16"	.7	68	47.6			
		20-21/0602/I00201	06/02/2021	20-21/S/03558	043023	HEX HD SET SCREW 2" X 3/8 "	1	81	81			
		20-21/0602/I00201	06/02/2021	20-21/S/03558	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	57.98	17.394			
		20-21/0602/I00221	06/02/2021	20-21/S/03578	177070	BLADE FOR SAFETY RAZOR	200	1.03	206			
		20-21/0603/I00201	06/03/2021	20-21/S/04738	035020	HEX NUT 1/4"	1	98	98			
		20-21/0603/I00201	06/03/2021	20-21/S/04738	041011	CSK HD SET SCREW 1"X 1/4"	100	.51	51			
		20-21/0603/I00201	06/03/2021	20-21/S/04738	055006	M.S.WASHER 1/2"	1	72.8	72.8			
		20-21/0603/I00201	06/03/2021	20-21/S/04738	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/0603/I00213	06/03/2021	20-21/S/04750	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	30	4.84	145.2			
		20-21/0603/I00213	06/03/2021	20-21/S/04750	356181	HALF MOON ( SMALL )	30	11.28	338.4			
		20-21/0603/I00213	06/03/2021	20-21/S/04750	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	30	9.65	289.5			
		20-21/0603/I00216	06/03/2021	20-21/S/04753	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/0603/I00216	06/03/2021	20-21/S/04753	055003	M.S.WASHER 5/16"X 12 GAUAGE	.45	40.47	18.2115			
		20-21/0603/I00216	06/03/2021	20-21/S/04753	074007	HAND TAP 3/8"BSW	1	625.48	625.48			
		20-21/0603/I00216	06/03/2021	20-21/S/04753	074013	HAND TAP 5/16" LH	1	105.04	105.04			
		20-21/0603/I00216	06/03/2021	20-21/S/04753	160032	CYLINDER CHAIN PINION 16T X	1	272	272			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SPINNING	GENERAL	20-21/0611/I00142	06/11/2020	20-21/S/00142	355014	SPECING HOOK 4 1/4" SPG	100	2.25	225			
		20-21/0611/I00143	06/11/2020	20-21/S/00143	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		20-21/0701/I00220	07/01/2021	20-21/S/02443	177070	BLADE FOR SAFETY RAZOR	300	1.03	309			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	035021	HEX NUT 5/16"	1	79.61	79.61			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	035022	HEX NUT 3/8"	2	53.14	106.28			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.05	47.97	50.3685			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	043022	HEX HD SET SCREW 1 1/2" X 3/8"	2	67.45	134.9			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	043031	HEX HD SET SCREW 1 1/2" X 1/2"	2	65.29	130.58			
		20-21/0702/I00236	07/02/2021	20-21/S/03593	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0703/I00247	07/03/2021	20-21/S/04784	051057	STUD FOR TOP PRESSING BOSS SD WITH NUT & WASHER PT NO 437/38	30	53.92	1617.6			
		20-21/0703/I00247	07/03/2021	20-21/S/04784	356025	STUD FOR SPRING CLIP CAT NO 35J531 FOR 4 1/4" A.D	68	2.4	163.2			
		20-21/0703/I00247	07/03/2021	20-21/S/04784	356031	SPRING CLIP FOR TENSION PULLY	100	1.48	148			
		20-21/0703/I00247	07/03/2021	20-21/S/04784	356043	SPRING WASHER FOR CLIP CAT NO 35J 514 FOR 4 1/4" A/D.	100	.78	78			
		20-21/0712/I00260	07/12/2020	20-21/S/01217	352500	ROLLER TRAVERSE BLOCK PT NO- A 649, 650	2	243.36	486.72			
		20-21/0801/I00256	08/01/2021	20-21/S/02479	357122	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	50	30.01	1500.5			
		20-21/0802/I00288	08/02/2021	20-21/S/03647	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		20-21/0802/I00291	08/02/2021	20-21/S/03650	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4" AD SPG BEARING TYPE PART NO.35J8	4	998.18	3992.72			
		20-21/0803/I00261	08/03/2021	20-21/S/04798	354364	SYNTHETIC SPINDLE TAPE 2350MM X 25MM	4	38.95	155.8			
		20-21/0803/I00261	08/03/2021	20-21/S/04798	354365	SYNTHETIC SPINDLE TAPE 2172MM X 25MM	6	36	216			
		20-21/0803/I00261	08/03/2021	20-21/S/04798	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	6	37.05	222.3			
		20-21/0803/I00262	08/03/2021	20-21/S/04799	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/0803/I00263	08/03/2021	20-21/S/04800	177017	ROSIN	2	137.48	274.96			
		20-21/0803/I00264	08/03/2021	20-21/S/04801	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		20-21/0803/I00264	08/03/2021	20-21/S/04801	121895	GREEN DYE POWDER	2	190	380			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	021025	ENDLESS BELT 7'-6" X 5 1/2 X 1/4"	1	676.45	676.45			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	043015	HEX HD SET SCREW 1"X 5/16"	.65	68	44.2			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	4	142	568			
		20-21/0803/I00265	08/03/2021	20-21/S/04802	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4" A/D.	50	90	4500			
		20-21/0803/I00266	08/03/2021	20-21/S/04803	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16".	.8	110	88			

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SPINNING	GENERAL	20-21/0803/I00266	08/03/2021	20-21/S/04803	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	84	22	1848			
		20-21/0803/I00266	08/03/2021	20-21/S/04803	160401	M.S.TRAVERSE CHANGE PINION 25T X 10 DP X 1 1/8" F X 7/8" B X B.L. 7/8" X 1/4KW CAT.NO. 35J903.	2	90.51	181.02			
		20-21/0803/I00266	08/03/2021	20-21/S/04803	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	2	103.44	206.88			
		20-21/0803/I00266	08/03/2021	20-21/S/04803	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	50	205.46	10273			
		20-21/0803/I00283	08/03/2021	20-21/S/04820	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	AD-54	1	1450
		20-21/0803/I00283	08/03/2021	20-21/S/04820	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931	AD-54	30	5931
		20-21/0803/I00283	08/03/2021	20-21/S/04820	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	1	142	142	AD-54	1	142
		20-21/0803/I00283	08/03/2021	20-21/S/04820	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	AD-54	1	1537.5
		20-21/0803/I00283	08/03/2021	20-21/S/04820	352108	CYLINDER BKT BEARING PIN PART NO.329	8	22.18	177.44	AD-54	8	177.44
		20-21/0803/I00284	08/03/2021	20-21/S/04821	011016	S/R BALL BEARING MS-9 ( RMS-7 )	2	345.15	690.3			
		20-21/0803/I00284	08/03/2021	20-21/S/04821	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	83.97	104.9625			
		20-21/0803/I00284	08/03/2021	20-21/S/04821	043037	HEX HD SET SCREW 2" X 5/8"	2	48.11	96.22			
		20-21/0803/I00284	08/03/2021	20-21/S/04821	043056	HEX HD SET SCREW 1 1/2" X 1/4"	2	54.25	108.5			
		20-21/0803/I00284	08/03/2021	20-21/S/04821	044001	RD HD SET SCREW 1/2" X 3/16"	200	.18	36			
		20-21/0803/I00284	08/03/2021	20-21/S/04821	355062	LEATHER WYPER FOR SPINNING	500	8	4000			
		20-21/0803/I00285	08/03/2021		352087	IDLE ROLLER WYPER PLATE ( STEEL ) P/NO. A - 268	300	2.79	837			
		20-21/0803/I00285	08/03/2021		352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		20-21/0803/I00285	08/03/2021		357065	CATCH PLATE P/NO.35J - 645 FOR 4 3/4"A/D.SPG.	30	14.96	448.8			
		20-21/0811/I00200	08/11/2020	20-21/S/00200	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			
		20-21/0811/I00200	08/11/2020	20-21/S/00200	173006	EMERY CLOTH NO 0	5	18	90			
		20-21/0811/I00200	08/11/2020	20-21/S/00200	352104	NYLON WYPER CAT NO - 432	200	3.5	700			
		20-21/0811/I00200	08/11/2020	20-21/S/00200	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/0811/I00201	08/11/2020	20-21/S/00201	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/0811/I00201	08/11/2020	20-21/S/00201	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/0811/I00201	08/11/2020	20-21/S/00201	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			
		20-21/0811/I00201	08/11/2020	20-21/S/00201	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		20-21/0811/I00202	08/11/2020	20-21/S/00202	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		20-21/0811/I00202	08/11/2020	20-21/S/00202	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			

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SPINNING	GENERAL	20-21/0811/I00202	08/11/2020	20-21/S/00202	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/0811/I00206	08/11/2020	20-21/S/00206	173006	EMERY CLOTH NO 0	8	18	144			
		20-21/0811/I00214	08/11/2020	20-21/S/00214	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/0811/I00215	08/11/2020	20-21/S/00215	355014	SPECING HOOK 4 1/4" SPG	300	2.25	675			
		20-21/0811/I00215	08/11/2020	20-21/S/00215	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/0812/I00291	08/12/2020	20-21/S/01248	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/0812/I00291	08/12/2020	20-21/S/01248	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		20-21/0812/I00291	08/12/2020	20-21/S/01248	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		20-21/0812/I00291	08/12/2020	20-21/S/01248	051062	TWIST GEAR STUD F/Y CAT NO- 35J 1052 FOR 4 1/4" A.D.	2	536.86	1073.72			
		20-21/0812/I00291	08/12/2020	20-21/S/01248	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/0812/I00292	08/12/2020	20-21/S/01249	173003	SAND PAPER NO 2	10	4.09	40.9			
		20-21/0812/I00293	08/12/2020	20-21/S/01250	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		20-21/0812/I00294	08/12/2020	20-21/S/01251	355014	SPECING HOOK 4 1/4" SPG	300	2.25	675			
		20-21/0812/I00294	08/12/2020	20-21/S/01251	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/0812/I00295	08/12/2020	20-21/S/01252	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/0812/I00316	08/12/2020	20-21/S/01273	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/0812/I00316	08/12/2020	20-21/S/01273	355062	LEATHER WYPER FOR SPINNING	200	8	1600	4.1/4"-43	200	1600
		20-21/0812/I00324	08/12/2020	20-21/S/01281	013030	THRUST BEARING 08	2	45.76	91.52			
		20-21/0812/I00324	08/12/2020	20-21/S/01281	352457	TWIST GEAR OILITE BUSH	4	38.44	153.76			
		20-21/0812/I00324	08/12/2020	20-21/S/01281	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			
		20-21/0812/I00325	08/12/2020	20-21/S/01282	352531	BRASS EYE FOR 4 1/4"SPG.	20	33.8	676			
		20-21/0812/I00325	08/12/2020	20-21/S/01282	353173	METALLIC SLEEVE 1/2" X 3"	50	7.07	353.5			
		20-21/0812/I00325	08/12/2020	20-21/S/01282	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/0812/I00325	08/12/2020	20-21/S/01282	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	5.98	1196			
		20-21/0812/I00326	08/12/2020	20-21/S/01283	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		20-21/0812/I00326	08/12/2020	20-21/S/01283	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		20-21/0901/I00297	09/01/2021	20-21/S/02520	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	20	234	4680			
		20-21/0901/I00298	09/01/2021	20-21/S/02521	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/0901/I00300	09/01/2021	20-21/S/02523	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	2	142	284	AD-71	1	142
		20-21/0902/I00325	09/02/2021	20-21/S/03684	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852	4.3/4"- 2	1	142
										4.3/4"- 6	1	142
										5.1/2"/13	1	142
										5.1/2"/4	1	142
										AD-54	1	142
										AD-64	1	142

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SPINNING	GENERAL	20-21/0902/I00359	09/02/2021	20-21/S/03718	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/0902/I00359	09/02/2021	20-21/S/03718	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850	AD-54	20	5850
		20-21/0903/I00317	09/03/2021	20-21/S/04854	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		20-21/0903/I00328	09/03/2021	20-21/S/04865	352014	HEART LEVER CAT NO.803 ( A-603 ) 4-1/4" S.D.	1	1125	1125			
		20-21/0903/I00328	09/03/2021	20-21/S/04865	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.04			
		20-21/0903/I00332	09/03/2021	20-21/S/04869	177020	OPEN KNIFE 5 IN BLADE	6	19.5	117			
		20-21/0911/I00239	09/11/2020	20-21/S/00239	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/0911/I00240	09/11/2020	20-21/S/00240	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	10	90	900			
		20-21/0911/I00241	09/11/2020	20-21/S/00241	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	3	658.92	1976.76			
		20-21/0911/I00241	09/11/2020	20-21/S/00241	353027	TIN TENSION PULLEY BUSH MSP FOR 5 1/2" SPG	50	23.08	1154			
		20-21/0911/I00242	09/11/2020	20-21/S/00242	051114	STUD FOR TOP PRESSING ROLLER BOSS WITH WASHER & NUT FOR 4 1/4" A/D	15	48.01	720.15			
		20-21/0911/I00242	09/11/2020	20-21/S/00242	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	15	60	900			
		20-21/0911/I00242	09/11/2020	20-21/S/00242	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	30	76.78	2303.4			
		20-21/0912/I00340	09/12/2020	20-21/S/01297	011236	S/R BALL BEARING CRM 7	2	588	1176			
		20-21/0912/I00340	09/12/2020	20-21/S/01297	352069	JOCKEY PULLEY LEVER LINK A828 FOR 4 1/4" SD.SPG.	2	252	504			
		20-21/0912/I00340	09/12/2020	20-21/S/01297	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	200	17.15	3430			
		20-21/0912/I00340	09/12/2020	20-21/S/01297	355062	LEATHER WYPER FOR SPINNING	200	8	1600			
		20-21/0912/I00341	09/12/2020	20-21/S/01298	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/0912/I00341	09/12/2020	20-21/S/01298	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	8	142	1136			
		20-21/0912/I00341	09/12/2020	20-21/S/01298	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/0912/I00341	09/12/2020	20-21/S/01298	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		20-21/1001/I00330	10/01/2021	20-21/S/02553	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	4	1450	5800	4.1/4"-25	2	2900
										4.1/4"-70	2	2900
		20-21/1001/I00330	10/01/2021	20-21/S/02553	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	300	90	27000			
		20-21/1001/I00331	10/01/2021	20-21/S/02554	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	100	5.3	530			
		20-21/1001/I00331	10/01/2021	20-21/S/02554	121844	GRAPHITE POWDER	1	110	110			
		20-21/1001/I00331	10/01/2021	20-21/S/02554	352121	M.S.NUT FOR SPG	10	48	480			
		20-21/1001/I00331	10/01/2021	20-21/S/02554	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	50	80.5	4025			
		20-21/1001/I00331	10/01/2021	20-21/S/02554	357016	WHARVE SPINDLE EYE FOR 4 3/4" A/D.SPG.	15	9.65	144.75			
		20-21/1001/I00332	10/01/2021	20-21/S/02555	171017	ARALDITE ADHESIVE A/W/106.	.75	1080	810			
		20-21/1001/I00332	10/01/2021	20-21/S/02555	171018	HARDNER XY/95.	.8	730	584			
		20-21/1001/I00332	10/01/2021	20-21/S/02555	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/1001/I00332	10/01/2021	20-21/S/02555	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			



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SPINNING	GENERAL	20-21/1001/I00333	10/01/2021	20-21/S/02556	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1001/I00333	10/01/2021	20-21/S/02556	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	6	142	852			
		20-21/1001/I00333	10/01/2021	20-21/S/02556	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/1001/I00333	10/01/2021	20-21/S/02556	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/1001/I00334	10/01/2021	20-21/S/02557	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		20-21/1001/I00334	10/01/2021	20-21/S/02557	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		20-21/1001/I00334	10/01/2021	20-21/S/02557	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08			
		20-21/1001/I00335	10/01/2021	20-21/S/02558	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			
		20-21/1001/I00336	10/01/2021	20-21/S/02559	051001	LINK STUD CAT 410 4 1/4"SPG.	30	2.07	62.1			
		20-21/1001/I00336	10/01/2021	20-21/S/02559	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/1001/I00336	10/01/2021	20-21/S/02559	055004	M.S.WASHER 3/8"	.7	67.62	47.334			
		20-21/1001/I00337	10/01/2021	20-21/S/02560	186114	RUBBER GLOVES	4	55	220			
		20-21/1001/I00353	10/01/2021	20-21/S/02576	172024	FLOOR BRUSH	2	380	760			
		20-21/1002/I00374	10/02/2021	20-21/S/03734	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		20-21/1002/I00375	10/02/2021	20-21/S/03735	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/1002/I00376	10/02/2021	20-21/S/03736	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/1011/I00272	10/11/2020	20-21/S/00272	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		20-21/1011/I00272	10/11/2020	20-21/S/00272	043134	HEX HD SET SCREW 2" X 1/4"	.3	52.63	15.789			
		20-21/1011/I00272	10/11/2020	20-21/S/00272	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/1011/I00281	10/11/2020	20-21/S/00281	011026	S/R BALL BEARING 6210	4	204.74	818.96			
		20-21/1011/I00281	10/11/2020	20-21/S/00281	011041	S/R BALL BEARING 6310 ( 350 )	4	922.89	3691.56			
		20-21/1012/I00381	10/12/2020	20-21/S/01338	094020	M.S.SQUARE BAR 1/2"	4.7	13.05	61.335			
		20-21/1012/I00381	10/12/2020	20-21/S/01338	096008	M.S.BRIGHT SHAFT 1"X 18/20'	9.4	57.5	540.5			
		20-21/1012/I00382	10/12/2020	20-21/S/01339	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900	SD-35	1	1450
										SD-85	1	1450
		20-21/1012/I00383	10/12/2020	20-21/S/01340	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/1012/I00383	10/12/2020	20-21/S/01340	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/1012/I00383	10/12/2020	20-21/S/01340	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/1012/I00383	10/12/2020	20-21/S/01340	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		20-21/1012/I00384	10/12/2020	20-21/S/01341	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/1101/I00382	11/01/2021	20-21/S/02605	177070	BLADE FOR SAFETY RAZOR	300	1.03	309			
		20-21/1101/I00393	11/01/2021	20-21/S/02616	355011	SYNTHETIC BOBBIN 6 1/2"X3"	600	73	43800			
		20-21/1102/I00411	11/02/2021	20-21/S/03771	355008	COTTON LISTING 1"	600	4.43	2658			

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SPINNING	GENERAL	20-21/1102/I00412	11/02/2021	20-21/S/03772	035019	HEX NUT 3/16"	.15	71.02	10.653			
		20-21/1102/I00412	11/02/2021	20-21/S/03772	035028	HEX NUT 1"	.1	73.05	7.305			
		20-21/1102/I00415	11/02/2021	20-21/S/03775	046020	ALLEN GRUB HD SCREW 1/2X5/16"	20	1.16	23.2			
		20-21/1102/I00415	11/02/2021	20-21/S/03775	046066	ALLEN GRUB HD SCREW 1/4''X3/8''	20	1.23	24.6			
		20-21/1102/I00415	11/02/2021	20-21/S/03775	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/1102/I00415	11/02/2021	20-21/S/03775	062008	CHAIN JOINT LINK 3/4" WITHOUT ROLLER.	15	47.73	715.95			
		20-21/1102/I00416	11/02/2021	20-21/S/03776	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	4.1/4"-15	1	272
		20-21/1102/I00416	11/02/2021	20-21/S/03776	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			
		20-21/1102/I00416	11/02/2021	20-21/S/03776	160132	CYLINDER CHAIN WHEEL 16T X 3/4"	1	225	225	4.1/4"-40	1	225
		20-21/1102/I00416	11/02/2021	20-21/S/03776	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			
		20-21/1102/I00416	11/02/2021	20-21/S/03776	353009	HEART LEVER CAT NO.72J-603 FOR 5 1/2"SPG.	1	1106.0	1106.0	4.3/4"- 2	1	1106.04
		20-21/1102/I00416	11/02/2021	20-21/S/03776	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.	1	486	486			
		20-21/1102/I00418	11/02/2021	20-21/S/03778	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	169	110	18590			
		20-21/1102/I00422	11/02/2021	20-21/S/03782	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	142	426	SD-15	3	426
		20-21/1102/I00468	11/02/2021	20-21/S/03828	356062	BOTTOM ROLLER 4 1/4"AD (100SPINDLE) LH/RH	1	24048.	24047.77	AD-54	1	24047.77
		20-21/1102/I00468	11/02/2021	20-21/S/03828	356227	HYLAM BUSH 1 1/2"B SIDE WALL 1/8'' FOR 4-1/4" AD SPG FRAME	18	51.49	926.82	AD-54	18	926.82
		20-21/1103/I00408	11/03/2021	20-21/S/04945	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1103/I00408	11/03/2021	20-21/S/04945	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/1103/I00408	11/03/2021	20-21/S/04945	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	30	1.42	42.6			
		20-21/1103/I00408	11/03/2021	20-21/S/04945	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1103/I00408	11/03/2021	20-21/S/04945	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/1103/I00408	11/03/2021	20-21/S/04945	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	10	292.5	2925			
		20-21/1111/I00318	11/11/2020	20-21/S/00318	121002	POLYESTER THREAD 3/12CS	1	211.27	211.27			
		20-21/1111/I00318	11/11/2020	20-21/S/00318	177070	BLADE FOR SAFETY RAZOR	100	1.03	103			
		20-21/1111/I00318	11/11/2020	20-21/S/00318	177227	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	6	34.45	206.7			
		20-21/1201/I00417	12/01/2021	20-21/S/02640	355011	SYNTHETIC BOBBIN 6 1/2"X3"	400	73	29200			
		20-21/1202/I00476	12/02/2021	20-21/S/03836	035025	HEX NUT 5/8"	.6	96	57.6			
		20-21/1202/I00476	12/02/2021	20-21/S/03836	043039	HEX HD SET SCREW 3" X 5/8"	1.5	96	144			
		20-21/1202/I00477	12/02/2021	20-21/S/03837	055007	M.S.WASHER 5/8"	2	74.1	148.2			

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SPINNING	GENERAL	20-21/1202/I00477	12/02/2021	20-21/S/03837	173006	EMERY CLOTH NO 0	4	18	72			
		20-21/1211/I00333	12/11/2020	20-21/S/00333	171017	ARALDITE ADHESIVE A/W/106.	1	1080	1080			
		20-21/1211/I00333	12/11/2020	20-21/S/00333	171018	HARDNER XY/95.	.8	730	584			
		20-21/1211/I00333	12/11/2020	20-21/S/00333	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/1211/I00333	12/11/2020	20-21/S/00333	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/1211/I00334	12/11/2020	20-21/S/00334	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/1211/I00335	12/11/2020	20-21/S/00335	352104	NYLON WYPER CAT NO - 432	200	3.5	700			
		20-21/1211/I00335	12/11/2020	20-21/S/00335	353169	DETECTOR LEVER FOR 5-1/2" SPG LH (MODIFIED)	15	24.79	371.85			
		20-21/1211/I00336	12/11/2020	20-21/S/00336	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		20-21/1211/I00336	12/11/2020	20-21/S/00336	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	100	8.5	850			
		20-21/1211/I00336	12/11/2020	20-21/S/00336	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1211/I00337	12/11/2020	20-21/S/00337	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/1212/I00470	12/12/2020	20-21/S/01427	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	10	142	1420			
		20-21/1212/I00470	12/12/2020	20-21/S/01427	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/1212/I00470	12/12/2020	20-21/S/01427	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/1212/I00470	12/12/2020	20-21/S/01427	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/1212/I00471	12/12/2020	20-21/S/01428	011016	S/R BALL BEARING MS-9 ( RMS- 7 )	2	345.15	690.3			
		20-21/1212/I00471	12/12/2020	20-21/S/01428	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	945	1890			
		20-21/1212/I00471	12/12/2020	20-21/S/01428	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	30	2	60			
		20-21/1212/I00471	12/12/2020	20-21/S/01428	355062	LEATHER WYPER FOR SPINNING	200	8	1600			
		20-21/1212/I00471	12/12/2020	20-21/S/01428	356179	DETECTOR LEVER PIN FOR 5 1/2 " SPG.	20	.97	19.4			
		20-21/1212/I00472	12/12/2020	20-21/S/01429	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/1212/I00472	12/12/2020	20-21/S/01429	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/1212/I00472	12/12/2020	20-21/S/01429	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/1212/I00472	12/12/2020	20-21/S/01429	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		20-21/1212/I00472	12/12/2020	20-21/S/01429	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/1212/I00473	12/12/2020	20-21/S/01430	355014	SPECING HOOK 4 1/4" SPG	300	2.25	675			
		20-21/1301/I00453	13/01/2021	20-21/S/02676	035024	HEX NUT 1/2 "	.75	95.99	71.9925			
		20-21/1301/I00453	13/01/2021	20-21/S/02676	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	83.97	104.9625			
		20-21/1301/I00453	13/01/2021	20-21/S/02676	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.6	43.37	69.392			
		20-21/1301/I00453	13/01/2021	20-21/S/02676	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.07	103.5			
		20-21/1301/I00453	13/01/2021	20-21/S/02676	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			

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SPINNING	GENERAL	20-21/1301/I00455	13/01/2021	20-21/S/02678	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1301/I00455	13/01/2021	20-21/S/02678	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	468	468			
		20-21/1301/I00455	13/01/2021	20-21/S/02678	051152	DRAFT D.C.STUD P/NO.A-919 FOR 4 1/4 " SPG.	2	400	800			
		20-21/1301/I00455	13/01/2021	20-21/S/02678	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1301/I00455	13/01/2021	20-21/S/02678	355062	LEATHER WYPER FOR SPINNING	200	8	1600			
		20-21/1301/I00459	13/01/2021	20-21/S/02682	353026	LIFTER BRACKET FOR 5 1/2" SPG.	2	812.5	1625	SD-41	1	812.5
		20-21/1302/I00508	13/02/2021	20-21/S/03868	043002	HEX HD SET SCREW 1/2" X 3/16"	100	.75	75			
		20-21/1302/I00508	13/02/2021	20-21/S/03868	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	SD-102	1	272
										SD-40	1	272
		20-21/1302/I00508	13/02/2021	20-21/S/03868	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			
		20-21/1302/I00508	13/02/2021	20-21/S/03868	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	945	1890			
		20-21/1302/I00508	13/02/2021		032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	11	5.3	58.3			
		20-21/1302/I00509	13/02/2021	20-21/S/03869	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/1302/I00509	13/02/2021	20-21/S/03869	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/1302/I00509	13/02/2021	20-21/S/03869	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/1302/I00509	13/02/2021	20-21/S/03869	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		20-21/1302/I00509	13/02/2021	20-21/S/03869	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4" 'A/D.SP.G.	200	5.98	1196			
		20-21/1302/I00510	13/02/2021	20-21/S/03870	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1302/I00510	13/02/2021	20-21/S/03870	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" 'F X 1" 'B PART NO.A923	6	142	852			
		20-21/1302/I00510	13/02/2021	20-21/S/03870	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4" 'A/D.	50	90	4500			
		20-21/1302/I00510	13/02/2021	20-21/S/03870	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/1302/I00511	13/02/2021	20-21/S/03871	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	150	8.5	1275			
		20-21/1302/I00511	13/02/2021	20-21/S/03871	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		20-21/1302/I00512	13/02/2021	20-21/S/03872	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	8	180	1440			
		20-21/1302/I00512	13/02/2021	20-21/S/03872	185001	TUBE 16' ' X 4' '	4	209	836			
		20-21/1302/I00512	13/02/2021	20-21/S/03872	185011	M.S.RIM 16" X 4"	4	317.12	1268.48			
		20-21/1302/I00513	13/02/2021	20-21/S/03873	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/1303/I00428	13/03/2021	20-21/S/04965	053084	SPRING WASHER 5/16" FLAT	300	.7	210			
		20-21/1303/I00429	13/03/2021	20-21/S/04966	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/1303/I00430	13/03/2021	20-21/S/04967	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1303/I00430	13/03/2021	20-21/S/04967	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/1303/I00430	13/03/2021	20-21/S/04967	356164	RUBBER APRON 150 X 187 X	10	292.5	2925			

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SPINNING	GENERAL	20-21/1303/I00431	13/03/2021	20-21/S/04968	032008	SNAP HD BOLT WITH HEX NUT 2" X 5/16"	.45	110	49.5			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	035019	HEX NUT 3/16"	.35	71.02	24.857			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	035021	HEX NUT 5/16"	.5	79.61	39.805			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	043015	HEX HD SET SCREW 1"X 5/16"	.7	68	47.6			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	044001	RD HD SET SCREW 1/2" X 3/16"	200	.18	36			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	053084	SPRING WASHER 5/16" FLAT	100	.7	70			
		20-21/1303/I00431	13/03/2021	20-21/S/04968	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/1312/I00503	13/12/2020	20-21/S/01460	043153	HEX HD SET SCREW 1 1/4" X 5/16" BSF	30	1.43	42.9			
		20-21/1312/I00503	13/12/2020	20-21/S/01460	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	1	468	468			
		20-21/1312/I00503	13/12/2020	20-21/S/01460	051152	DRAFT D.C.STUD P/NO.A-919 FOR 4 1/4 " SPG.	2	400	800			
		20-21/1312/I00503	13/12/2020	20-21/S/01460	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	7	90	630			
		20-21/1312/I00503	13/12/2020	20-21/S/01460	357130	BUILDER CHAIN STUD 3/8" X 3"FOR 43/4" SPG (A450 )LONG	20	3.9	78			
		20-21/1312/I00504	13/12/2020	20-21/S/01461	011069	S/R BALL BRG NBC 117 PP(6203 ZZ )	6	89.84	539.04			
		20-21/1312/I00504	13/12/2020	20-21/S/01461	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	50	5.3	265			
		20-21/1312/I00504	13/12/2020	20-21/S/01461	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1312/I00504	13/12/2020	20-21/S/01461	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/1312/I00504	13/12/2020	20-21/S/01461	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		20-21/1312/I00505	13/12/2020	20-21/S/01462	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/1312/I00505	13/12/2020	20-21/S/01462	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		20-21/1312/I00505	13/12/2020	20-21/S/01462	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		20-21/1401/I00508	14/01/2021	20-21/S/02731	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/1401/I00508	14/01/2021	20-21/S/02731	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/1401/I00508	14/01/2021	20-21/S/02731	410022	TEMPER BAND CORD	14	143	2002			
		20-21/1401/I00509	14/01/2021	20-21/S/02732	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1401/I00509	14/01/2021	20-21/S/02732	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	50	5.3	265			
		20-21/1401/I00509	14/01/2021	20-21/S/02732	352471	STEADY PIN 3/16 " X 3/4 "	50	1.19	59.5			
		20-21/1401/I00509	14/01/2021	20-21/S/02732	352573	STEADY PIN 1/4" X 3/4"	50	1.47	73.5			
		20-21/1401/I00510	14/01/2021	20-21/S/02733	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/1401/I00510	14/01/2021	20-21/S/02733	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/1401/I00510	14/01/2021	20-21/S/02733	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/1401/I00510	14/01/2021	20-21/S/02733	353173	METALLIC SLEEVE 1/2" X 3"	50	7.07	353.5			
		20-21/1401/I00520	14/01/2021	20-21/S/02743	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/1401/I00520	14/01/2021	20-21/S/02743	070001	TABLE VICE 8"	1	8900	8900			
		20-21/1401/I00520	14/01/2021	20-21/S/02743	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	1	142	142			
		20-21/1402/I00545	14/02/2021	20-21/S/03905	043009	HEX HD SET SCREW 3/4" X 1/4"	.35	56.78	19.873			

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SPINNING	GENERAL	20-21/1402/I00545	14/02/2021	20-21/S/03905	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	30	1.42	42.6			
		20-21/1402/I00545	14/02/2021	20-21/S/03905	043019	HEX HD SET SCREW 1 X 5/16"BSF	30	1.1	33			
		20-21/1402/I00545	14/02/2021	20-21/S/03905	043118	HEX HD SET SCREW 1/2" X 1/4"	.3	57.98	17.394			
		20-21/1402/I00545	14/02/2021	20-21/S/03905	043276	HEX HD SET SCREW 1" X 1/4"BSW	.4	53.01	21.204			
		20-21/1403/I00473	14/03/2021	20-21/S/05010	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/1403/I00473	14/03/2021	20-21/S/05010	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/1403/I00473	14/03/2021	20-21/S/05010	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	15	32.66	489.9			
		20-21/1403/I00473	14/03/2021	20-21/S/05010	352001	FELT BOB FOR 4 1/4"	7200	1.8	12960			
		20-21/1411/I00411	14/11/2020	20-21/S/00411	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/1411/I00411	14/11/2020	20-21/S/00411	355014	SPECING HOOK 4 1/4" SPG	200	2.25	450			
		20-21/1411/I00411	14/11/2020	20-21/S/00411	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/1412/I00555	14/12/2020	20-21/S/01512	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/1412/I00556	14/12/2020	20-21/S/01513	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	4	180	720	AD-58	4	720
		20-21/1412/I00557	14/12/2020	20-21/S/01514	352462	DEAD SPINDLE COMPLETE WITH BOSS FOR 4 1/4"A/D SPG	20	172.15	3443			
		20-21/1412/I00558	14/12/2020	20-21/S/01515	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		20-21/1501/I00543	15/01/2021	20-21/S/02766	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	4	585.74	2342.96	SD-13	1	585.74
										SD-15	1	585.74
										SD-26	1	585.74
										SD-27	1	585.74
		20-21/1502/I00610	15/02/2021	20-21/S/03971	357076	AXLE FOR FRONT PRESSING ROLLER 35J-613 FOR 4 3/4"A/D.SPG.	30	24	720			
		20-21/1502/I00634	15/02/2021	20-21/S/03995	353041	P.R.OILITE BUSH 5/8X13/16"1"	50	34.9	1745			
		20-21/1503/I00488	15/03/2021	20-21/S/05025	353004	NEW BOBBIN CARRIER FOR 5 1/2" SPG.	151	205.46	31024.46	5.1/2"/10	151	31024.46
		20-21/1503/I00490	15/03/2021	20-21/S/05027	355007	COTTON LISTING 1 1/2 "	200	5.72	1144			
		20-21/1503/I00490	15/03/2021	20-21/S/05027	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/1503/I00493	15/03/2021	20-21/S/05030	177070	BLADE FOR SAFETY RAZOR	200	1.03	206			
		20-21/1503/I00494	15/03/2021	20-21/S/05031	356018	SPRING BALL CONTAINER NO 35J306 FOR 4 1/4" SPG	100	11.72	1172			
		20-21/1503/I00494	15/03/2021	20-21/S/05031	356076	CENTRE CONDUCTOR CAT 35J652	100	3.18	318			
		20-21/1503/I00494	15/03/2021	20-21/S/05031	356203	BUSH FOR DRG.ROLLER BKT P/NO. 35J 1058	50	1.34	67			
		20-21/1503/I00494	15/03/2021	20-21/S/05031	357065	CATCH PLATE P/NO.35J - 645 FOR 4 3/4"A/D.SPG.	50	14.96	748			
		20-21/1503/I00494	15/03/2021	20-21/S/05031	357066	RIVET FOR PRESSING ROLLER ARM 35J644 FOR 4 3/4"A/D.SPG.	50	12	600			
		20-21/1503/I00495	15/03/2021	20-21/S/05032	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/1503/I00496	15/03/2021	20-21/S/05033	355062	LEATHER WYPER FOR SPINNING	500	8	4000			
		20-21/1503/I00520	15/03/2021	20-21/S/05057	013030	THRUST BEARING 08	2	45.76	91.52	SD-29	2	91.52
		20-21/1503/I00520	15/03/2021	20-21/S/05057	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	20	54.6	1092			
		20-21/1503/I00520	15/03/2021	20-21/S/05057	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			

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SPINNING	GENERAL	20-21/1503/I00520	15/03/2021	20-21/S/05057	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		20-21/1503/I00523	15/03/2021	20-21/S/05060	352710	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	22500	22500			
		20-21/1511/I00432	15/11/2020	20-21/S/00432	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850			
		20-21/1511/I00433	15/11/2020	20-21/S/00433	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/1511/I00433	15/11/2020	20-21/S/00433	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/1511/I00433	15/11/2020	20-21/S/00433	356170	NEEDLE ROLLER BEARING BUSH	100	4	400			
		20-21/1511/I00434	15/11/2020	20-21/S/00434	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	100	3.99	399			
		20-21/1511/I00434	15/11/2020	20-21/S/00434	051051	IDLER ROLLER STUD CAT NO-428	47	15.5	728.5			
		20-21/1511/I00434	15/11/2020	20-21/S/00434	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			
		20-21/1511/I00434	15/11/2020	20-21/S/00434	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	660.36	660.36			
		20-21/1511/I00434	15/11/2020	20-21/S/00434	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	90	900			
		20-21/1511/I00435	15/11/2020	20-21/S/00435	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931			
		20-21/1511/I00435	15/11/2020	20-21/S/00435	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/1511/I00435	15/11/2020	20-21/S/00435	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	3	142	426			
		20-21/1511/I00435	15/11/2020	20-21/S/00435	173007	EMERY CLOTH NO 1	15	18.57	278.55			
		20-21/1511/I00435	15/11/2020	20-21/S/00435	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.95	397.5			
		20-21/1511/I00436	15/11/2020	20-21/S/00436	150227	S.S. HINGES OF SIZES	1	40.86	40.86			
		20-21/1511/I00436	15/11/2020	20-21/S/00436	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	10	20.59	205.9			
		20-21/1511/I00437	15/11/2020	20-21/S/00437	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	30	11.63	348.9			
		20-21/1511/I00437	15/11/2020	20-21/S/00437	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	945	945			
		20-21/1511/I00437	15/11/2020	20-21/S/00437	352104	NYLON WYPER CAT NO - 432	300	3.5	1050			
		20-21/1511/I00437	15/11/2020	20-21/S/00437	352434	PRESSING ROLLER ARM HANDLE 35J661	10	41.56	415.6			
		20-21/1511/I00437	15/11/2020	20-21/S/00437	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/1511/I00438	15/11/2020	20-21/S/00438	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1512/I00594	15/12/2020	20-21/S/01551	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	20	76.78	1535.6			
		20-21/1512/I00595	15/12/2020	20-21/S/01552	011016	S/R BALL BEARING MS-9 ( RMS-7 )	2	345.15	690.3			
		20-21/1512/I00595	15/12/2020	20-21/S/01552	014032	ROLLER BRG R 130 OR N 206	4	355.05	1420.2			
		20-21/1512/I00595	15/12/2020	20-21/S/01552	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1512/I00595	15/12/2020	20-21/S/01552	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		20-21/1512/I00596	15/12/2020	20-21/S/01553	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/1512/I00600	15/12/2020	20-21/S/01557	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			

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SPINNING	GENERAL	20-21/1512/I00621	15/12/2020	20-21/S/01578	356166	HEART LEVER 4 3/4"SD (SPECIAL)	2	1044	2088	5.1/2"/4	2	2088
		20-21/1512/I00622	15/12/2020	20-21/S/01579	051043	BOTTOM ROLLER CONDUCTOR STUD4 1/4" CAT NO.454.	50	3.99	199.5			
		20-21/1601/I00547	16/01/2021	20-21/S/02770	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1601/I00556	16/01/2021	20-21/S/02779	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/1601/I00563	16/01/2021	20-21/S/02786	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1601/I00563	16/01/2021	20-21/S/02786	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1601/I00563	16/01/2021	20-21/S/02786	352172	RUBBER OR ALUMINUM OIL PIPE TWIST GEAR LEVER BRACKETS COMPLETE A- 945.	6	105	630			
		20-21/1601/I00564	16/01/2021	20-21/S/02787	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1601/I00564	16/01/2021	20-21/S/02787	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/1601/I00564	16/01/2021	20-21/S/02787	356076	CENTRE CONDUCTOR CAT 35J652	190	3.18	604.2			
		20-21/1601/I00564	16/01/2021	20-21/S/02787	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/1601/I00565	16/01/2021	20-21/S/02788	035019	HEX NUT 3/16"	.15	71.02	10.653			
		20-21/1601/I00565	16/01/2021	20-21/S/02788	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1601/I00565	16/01/2021	20-21/S/02788	043002	HEX HD SET SCREW 1/2" X 3/16"	100	.75	75			
		20-21/1601/I00565	16/01/2021	20-21/S/02788	043015	HEX HD SET SCREW 1"X 5/16"	.3	68	20.4			
		20-21/1601/I00565	16/01/2021	20-21/S/02788	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/1601/I00579	16/01/2021	20-21/S/02802	035025	HEX NUT 5/8"	2	96	192			
		20-21/1601/I00579	16/01/2021	20-21/S/02802	177377	POLYMER WHEEL 6" X 2" X 1"	8	280	2240			
		20-21/1601/I00579	16/01/2021	20-21/S/02802	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	349.99	4199.88			
		20-21/1601/I00579	16/01/2021	20-21/S/02802	177567	STEEL BALL 5/16"	500	1.53	765			
		20-21/1601/I00579	16/01/2021	20-21/S/02802	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/1602/I00683	16/02/2021	20-21/S/04045	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	9	15	135			
		20-21/1603/I00543	16/03/2021	20-21/S/05080	352001	FELT BOB FOR 4 1/4"	1440	1.8	2592			
		20-21/1611/I00460	16/11/2020	20-21/S/00460	121002	POLYESTER THREAD 3/12CS	1	211.27	211.27			
		20-21/1611/I00460	16/11/2020	20-21/S/00460	177070	BLADE FOR SAFETY RAZOR	100	1.03	103			
		20-21/1611/I00460	16/11/2020	20-21/S/00460	177227	ALUMINIUM DOFFING KNIFE COMP.WITH BLADE.	6	34.45	206.7			
		20-21/1611/I00460	16/11/2020	20-21/S/00460	355007	COTTON LISTING 1 1/2 "	200	5.72	1144			
		20-21/1611/I00460	16/11/2020	20-21/S/00460	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/1612/I00633	16/12/2020	20-21/S/01590	177017	ROSIN	2	137.48	274.96			
		20-21/1612/I00648	16/12/2020	20-21/S/01605	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1612/I00649	16/12/2020	20-21/S/01606	355014	SPECING HOOK 4 1/4" SPG	400	2.25	900			
		20-21/1702/I00688	17/02/2021	20-21/S/04050	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74	SD-13	1	585.74
		20-21/1702/I00688	17/02/2021	20-21/S/04050	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232	SD-33	2	1232
		20-21/1702/I00697	17/02/2021	20-21/S/04059	352434	PRESSING ROLLER ARM HANDLE 35J661	10	41.56	415.6			
		20-21/1702/I00698	17/02/2021	20-21/S/04060	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2	200			



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SPINNING	GENERAL	20-21/1703/I00567	17/03/2021	20-21/S/05104	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/1703/I00567	17/03/2021	20-21/S/05104	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/1703/I00567	17/03/2021	20-21/S/05104	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/1703/I00592	17/03/2021	20-21/S/05129	015002	S/R BALL BEARING E-15	5	68.25	341.25			
		20-21/1703/I00592	17/03/2021	20-21/S/05129	356008	BOXTER FLYER N.K.STRIP CAT NO.35J347. FOR 4 1/4 & 5 1/2.	30	27	810			
		20-21/1703/I00592	17/03/2021	20-21/S/05129	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	660.36	660.36			
		20-21/1703/I00592	17/03/2021	20-21/S/05129	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/1703/I00592	17/03/2021	20-21/S/05129	356278	POWER GRIP PULLEY 87T FOR 4 1/4" SPG	1	1248	1248			
		20-21/1703/I00603	17/03/2021	20-21/S/05140	178018	REPAIRING OF BOBBIN CARRIER 5 1/2"SPG	383	39	14937			
		20-21/1703/I00606	17/03/2021	20-21/S/05143	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	38	32.66	1241.08			
		20-21/1703/I00606	17/03/2021	20-21/S/05143	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/1711/I00485	17/11/2020	20-21/S/00487	160301	C.I.SHOTTING PINION 46T X 8DP	4	186.32	745.28			
		20-21/1711/I00485	17/11/2020	20-21/S/00487	160601	C.I.SHORTTING PINION 44T X 8DP	3	208.77	626.31			
		20-21/1711/I00485	17/11/2020	20-21/S/00487	161346	C.I.DRAFT CHANGE PINION 44T X 8DP X 1 1/2" F X 1 1/4" B X 5/16" KW	2	256	512			
		20-21/1711/I00486	17/11/2020	20-21/S/00490	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	30	5.3	159			
		20-21/1711/I00486	17/11/2020	20-21/S/00490	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1711/I00486	17/11/2020	20-21/S/00490	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/1711/I00486	17/11/2020	20-21/S/00490	352109	NYLON 'U' CLIP	30	3.25	97.5			
		20-21/1712/I00671	17/12/2020	20-21/S/01628	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	4.3/4" - 1	1	1450
		20-21/1712/I00672	17/12/2020	20-21/S/01629	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	6	142	852			
		20-21/1712/I00672	17/12/2020	20-21/S/01629	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/1712/I00672	17/12/2020	20-21/S/01629	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850			
		20-21/1712/I00685	17/12/2020	20-21/S/01642	161634	C.I.HELICAL CHANGE PINION 56T X 8DP X 1" B	1	504	504			
		20-21/1712/I00685	17/12/2020	20-21/S/01642	161636	C.I.HELICAL CHANGE PINION 58T X 8DP X 1" B	1	522	522			
		20-21/1712/I00686	17/12/2020	20-21/S/01643	161447	C.I.HELICAL TWIST CHANGE PINION 52T X 8DP FOR 4 3/4"S/D.SPG.	1	468	468			
		20-21/1712/I00686	17/12/2020	20-21/S/01643	161634	C.I.HELICAL CHANGE PINION 56T X 8DP X 1" B	1	504	504			
		20-21/1712/I00686	17/12/2020	20-21/S/01643	161635	C.I.HELICAL CHANGE PINION 54T X 8DP X 1" B	1	486	486			
		20-21/1801/I00647	18/01/2021	20-21/S/02870	177070	BLADE FOR SAFETY RAZOR	200	1.03	206			
		20-21/1801/I00648	18/01/2021	20-21/S/02871	160596	C.I.DRAFT CHANGE PINION 45T X 8DP X 1 1/2" FACE X 1 1/2" BORE	11	292.5	3217.5			
		20-21/1801/I00671	18/01/2021	20-21/S/02896	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	6	142	852			

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SPINNING	GENERAL	20-21/1802/I00754	18/02/2021	20-21/S/04118	121875	AGOFREE RED DYE (POWDER)	2	190	380			
		20-21/1802/I00754	18/02/2021	20-21/S/04118	121895	GREEN DYE POWDER	1	190	190			
		20-21/1802/I00755	18/02/2021	20-21/S/04119	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/1802/I00792	18/02/2021	20-21/S/04156	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/1802/I00792	18/02/2021	20-21/S/04156	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8" F X 1" B PART NO.A923	4	142	568			
		20-21/1802/I00792	18/02/2021	20-21/S/04156	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2	200			
		20-21/1802/I00792	18/02/2021	20-21/S/04156	353078	BELL TENSION PULLEY PT.NO- 72J805	4	84.18	336.72			
		20-21/1802/I00792	18/02/2021	20-21/S/04156	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/1802/I00793	18/02/2021	20-21/S/04157	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/1802/I00793	18/02/2021	20-21/S/04157	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4" SPG,CAT NO - 613/14	100	22	2200			
		20-21/1802/I00794	18/02/2021	20-21/S/04158	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	149	110	16390			
		20-21/1811/I00515	18/11/2020	20-21/S/00525	352209	K O LEVER ASSEMBLY RH/LH. FOR 4 1/4" SPG.PART NO A11	2	361.64	723.28			
		20-21/1811/I00516	18/11/2020	20-21/S/00526	173007	EMERY CLOTH NO 1	10	18.57	185.7			
		20-21/1811/I00517	18/11/2020	20-21/S/00527	043276	HEX HD SET SCREW 1" X 1/4"BSW	.1	53.01	5.301			
		20-21/1811/I00517	18/11/2020	20-21/S/00527	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1811/I00517	18/11/2020	20-21/S/00527	150141	IRON HINGES 3"	3	15.75	47.25			
		20-21/1811/I00518	18/11/2020	20-21/S/00528	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/1811/I00518	18/11/2020	20-21/S/00528	352087	IDLE ROLLER WYPER PLATE ( STEEL ) P/NO. A - 268	100	2.79	279			
		20-21/1811/I00518	18/11/2020	20-21/S/00528	352104	NYLON WYPER CAT NO - 432	300	3.5	1050			
		20-21/1811/I00518	18/11/2020	20-21/S/00528	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/1811/I00518	18/11/2020	20-21/S/00528	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	200	11.72	2344			
		20-21/1812/I00713	18/12/2020	20-21/S/01670	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	25	60	1500			
		20-21/1812/I00713	18/12/2020	20-21/S/01670	352001	FELT BOB FOR 4 1/4"	1440	1.8	2592			
		20-21/1812/I00713	18/12/2020	20-21/S/01670	355062	LEATHER WYPER FOR SPINNING	200	8	1600			
		20-21/1812/I00713	18/12/2020	20-21/S/01670	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/1812/I00714	18/12/2020	20-21/S/01671	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	10	9.61	96.1			
		20-21/1812/I00714	18/12/2020	20-21/S/01671	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/1812/I00714	18/12/2020	20-21/S/01671	352434	PRESSING ROLLER ARM HANDLE 35J661	20	41.56	831.2			
		20-21/1812/I00714	18/12/2020	20-21/S/01671	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/1812/I00746	18/12/2020	20-21/S/01703	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/1812/I00753	18/12/2020	20-21/S/01710	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1901/I00676	19/01/2021	20-21/S/02901	150043	WHITING	25	16	400			
		20-21/1901/I00677	19/01/2021	20-21/S/02902	355007	COTTON LISTING 1 1/2 "	300	5.72	1716			
		20-21/1901/I00678	19/01/2021	20-21/S/02903	177567	STEEL BALL 5/16"	500	1.53	765			

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SPINNING	GENERAL	20-21/1901/I00679	19/01/2021	20-21/S/02904	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	2	280.94	561.88	4.3/4"- 4	1	280.94
										5.1/2"/8	1	280.94
		20-21/1901/I00679	19/01/2021	20-21/S/02904	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08			
		20-21/1901/I00680	19/01/2021	20-21/S/02907	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232	4.1/4"-83	1	616
		20-21/1901/I00680	19/01/2021	20-21/S/02907	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84	4.1/4"-72	1	658.92
										4.1/4"-91	1	658.92
		20-21/1901/I00680	19/01/2021	20-21/S/02907	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568	4.1/4"-32	1	142
										4.1/4"-39	1	142
										4.1/4"-41	1	142
										4.3/4"-1	1	142
		20-21/1901/I00680	19/01/2021	20-21/S/02907	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/1901/I00680	19/01/2021	20-21/S/02907	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/1901/I00681	19/01/2021	20-21/S/02908	011016	S/R BALL BEARING MS-9 ( RMS- 7 )	2	345.15	690.3			
		20-21/1901/I00681	19/01/2021	20-21/S/02908	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		20-21/1911/I00549	19/11/2020	20-21/S/00559	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		20-21/1911/I00549	19/11/2020	20-21/S/00559	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			
		20-21/1911/I00550	19/11/2020	20-21/S/00560	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	1	38.73	38.73			
		20-21/1911/I00550	19/11/2020	20-21/S/00560	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		20-21/1911/I00551	19/11/2020	20-21/S/00561	043021	HEX HD SET SCREW 1" X 3/8"	.2	89.22	17.844			
		20-21/1911/I00551	19/11/2020	20-21/S/00561	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.25	67.45	16.8625			
		20-21/1911/I00551	19/11/2020	20-21/S/00561	043134	HEX HD SET SCREW 2" X 1/4"	.2	52.63	10.526			
		20-21/1911/I00551	19/11/2020	20-21/S/00561	352104	NYLON WYPER CAT NO - 432	120	3.5	420			
		20-21/1911/I00552	19/11/2020	20-21/S/00562	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/1911/I00552	19/11/2020	20-21/S/00562	035051	NYLOCK NUT 1/4"	20	.57	11.4			
		20-21/1911/I00552	19/11/2020	20-21/S/00562	043134	HEX HD SET SCREW 2" X 1/4"	.25	52.63	13.1575			
		20-21/1911/I00552	19/11/2020	20-21/S/00562	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	40.47	4.047			
		20-21/1911/I00552	19/11/2020	20-21/S/00562	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1911/I00553	19/11/2020	20-21/S/00563	051001	LINK STUD CAT 410 4 1/4"SPG.	20	2.07	41.4			
		20-21/1911/I00553	19/11/2020	20-21/S/00563	173007	EMERY CLOTH NO 1	5	18.57	92.85			
		20-21/1911/I00553	19/11/2020	20-21/S/00563	352412	PIN FOR HANDLE PT.NO A-734	6	30	180			
		20-21/1911/I00553	19/11/2020	20-21/S/00563	357122	DETECTOR LEVER ASSEMBLY FOR 4-3/4 SD FRAME	20	30.01	600.2			
		20-21/1912/I00764	19/12/2020	20-21/S/01721	320039	LIFTER BRACKET BUSH PART NO.447	6	60	360			
		20-21/1912/I00765	19/12/2020	20-21/S/01722	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		20-21/1912/I00765	19/12/2020	20-21/S/01722	076075	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (SMOOTH)	1	1288.6	1288.58			
		20-21/1912/I00766	19/12/2020	20-21/S/01723	021005	ENDLESS BELT 6'9" X 5 1/2" X	1	585.74	585.74			

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SPINNING	GENERAL	20-21/1912/I00766	19/12/2020	20-21/S/01723	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/1912/I00766	19/12/2020	20-21/S/01723	352108	CYLINDER BKT BEARING PIN PART NO.329	6	22.18	133.08			
		20-21/1912/I00766	19/12/2020	20-21/S/01723	352128	CYLINDER COUPLING PT.NO - 331	2	480.73	961.46			
		20-21/1912/I00767	19/12/2020	20-21/S/01724	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	AD-78	1	1450
		20-21/1912/I00767	19/12/2020	20-21/S/01724	021022	ENDLESS BELT 7'-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/1912/I00767	19/12/2020	20-21/S/01724	021025	ENDLESS BELT 7'-6" X 5 1/2 X 1/4	1	676.45	676.45			
		20-21/1912/I00767	19/12/2020	20-21/S/01724	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/1912/I00768	19/12/2020	20-21/S/01725	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/1912/I00768	19/12/2020	20-21/S/01725	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	4	15	60			
		20-21/1912/I00800	19/12/2020	20-21/S/01757	073006	FILE FLAT BASTARD 14 IN	1	560.67	560.67			
		20-21/1912/I00800	19/12/2020	20-21/S/01757	073027	FILE HALF RD SMOOTH 14 IN	1	872.63	872.63			
		20-21/1912/I00800	19/12/2020	20-21/S/01757	073032	FILE RD BASTARD 1/2" X 10"	1	341.61	341.61			
		20-21/1912/I00800	19/12/2020	20-21/S/01757	075052	HAMMER HEAD 2 LBS	2	248.93	497.86			
		20-21/1912/I00800	19/12/2020	20-21/S/01757	075095	D/E SPANNER 1/4"X5/16" B.S	6	53	318			
		20-21/1912/I00801	19/12/2020	20-21/S/01758	075010	ALLEN KEY 1/8" UNBRAKO MAKE	6	8.44	50.64			
		20-21/1912/I00801	19/12/2020	20-21/S/01758	075011	ALLEN KEY 5/32"UNBRAKO MAKE	6	10.65	63.9			
		20-21/1912/I00801	19/12/2020	20-21/S/01758	075074	D/E SPANNER 5/8X1/2"	6	108.03	648.18			
		20-21/1912/I00801	19/12/2020	20-21/S/01758	075077	D/E SPANNER 5/16X3/8"	6	45.52	273.12			
		20-21/1912/I00801	19/12/2020	20-21/S/01758	075562	ALLEN KEY 3/16" UNBRAKO MAKE	6	14.58	87.48			
		20-21/2001/I00727	20/01/2021	20-21/S/02956	121702	DYE BLUE	1	78	78			
		20-21/2001/I00727	20/01/2021	20-21/S/02956	121895	GREEN DYE POWDER	1	190	190			
		20-21/2002/I00810	20/02/2021	20-21/S/04174	035024	HEX NUT 1/2 "	2	95.99	191.98			
		20-21/2002/I00810	20/02/2021	20-21/S/04174	035025	HEX NUT 5/8"	2	96	192			
		20-21/2002/I00810	20/02/2021	20-21/S/04174	043023	HEX HD SET SCREW 2" X 3/8 "	2	81	162			
		20-21/2002/I00810	20/02/2021	20-21/S/04174	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/2002/I00816	20/02/2021	20-21/S/04180	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/2002/I00841	20/02/2021	20-21/S/04205	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2002/I00841	20/02/2021	20-21/S/04205	356241	BOTTOM APRON ROLLER 35J-608	10	45.5	455			
		20-21/2002/I00841	20/02/2021	20-21/S/04205	356263	TOP APRON ROLLER PT-35J-602	10	46.09	460.9			
		20-21/2002/I00841	20/02/2021	20-21/S/04205	357121	SCRAPER 36" LONG FOR 4-3/4" SD SPG FRAME	10	90	900			
		20-21/2002/I00842	20/02/2021	20-21/S/04206	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/2002/I00842	20/02/2021	20-21/S/04206	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.07	103.5			
		20-21/2002/I00842	20/02/2021	20-21/S/04206	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		20-21/2002/I00842	20/02/2021	20-21/S/04206	352109	NYLON 'U' CLIP	50	3.25	162.5			
		20-21/2002/I00842	20/02/2021	20-21/S/04206	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/2002/I00843	20/02/2021	20-21/S/04207	035020	HEX NUT 1/4"	.2	98	19.6			

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SPINNING	GENERAL	20-21/2002/I00843	20/02/2021	20-21/S/04207	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/2002/I00843	20/02/2021	20-21/S/04207	055003	M.S.WASHER 5/16"X 12 GAUAGE	.45	40.47	18.2115			
		20-21/2002/I00844	20/02/2021	20-21/S/04208	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/2002/I00844	20/02/2021	20-21/S/04208	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/2002/I00844	20/02/2021	20-21/S/04208	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/2002/I00845	20/02/2021	20-21/S/04209	011016	S/R BALL BEARING MS-9 ( RMS-7 )	2	345.15	690.3			
		20-21/2002/I00845	20/02/2021	20-21/S/04209	051065	STOPPER DOG STUD 4 1/4 IN CATNO -554	10	9.61	96.1			
		20-21/2002/I00845	20/02/2021	20-21/S/04209	352459	BOBBIN RAIL RACK STUD A-418 FOR 4 1/4" SPG.	10	23.76	237.6			
		20-21/2002/I00845	20/02/2021	20-21/S/04209	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	183.2	366.4			
		20-21/2002/I00846	20/02/2021	20-21/S/04210	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2002/I00846	20/02/2021	20-21/S/04210	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		20-21/2002/I00846	20/02/2021	20-21/S/04210	352146	TOP CONDUCTOR PART NO.443/44R.H / L.H	10	20.59	205.9			
		20-21/2002/I00846	20/02/2021	20-21/S/04210	352431	SPINNING LOCK PIN FOR PLUNGER	6	16.17	97.02			
		20-21/2003/I00640	20/03/2021	20-21/S/05177	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	300	1.42	426			
		20-21/2003/I00680	20/03/2021	20-21/S/05217	352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		20-21/2003/I00680	20/03/2021	20-21/S/05217	352517	HEART D.C.WHEEL P/NO.905 30T X 10DP.	2	105.3	210.6			
		20-21/2012/I00810	20/12/2020	20-21/S/01767	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900			
		20-21/2012/I00811	20/12/2020	20-21/S/01768	356213	HEART D.C.STUD 35J 908 FOR 4 1/4"A/D.SPG.	2	225	450	51/2"-4	2	450
		20-21/2012/I00812	20/12/2020	20-21/S/01769	073006	FILE FLAT BASTARD 14 IN	2	560.67	1121.34			
		20-21/2012/I00813	20/12/2020	20-21/S/01770	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	76	90	6840			
		20-21/2101/I00743	21/01/2021	20-21/S/02973	011181	S/R BALL BEARING 6203 2RS	5	90	450	AD-78	5	450
		20-21/2101/I00764	21/01/2021	20-21/S/02994	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	183.2	366.4			
		20-21/2101/I00764	21/01/2021	20-21/S/02994	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/2101/I00764	21/01/2021	20-21/S/02994	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/2101/I00765	21/01/2021	20-21/S/02995	350003	HALF MOON EYE J TYPE	30	6.79	203.7			
		20-21/2101/I00765	21/01/2021	20-21/S/02995	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5			
		20-21/2101/I00765	21/01/2021	20-21/S/02995	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			
		20-21/2101/I00765	21/01/2021	20-21/S/02995	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	30	4.84	145.2			
		20-21/2101/I00765	21/01/2021	20-21/S/02995	356035	POWER GRIP DRIVING BELT PT NO-630H/150	2	660.36	1320.72			
		20-21/2101/I00766	21/01/2021	20-21/S/02996	355008	COTTON LISTING 1"	100	4.43	443			
		20-21/2102/I00877	21/02/2021	20-21/S/04242	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	500	110	55000			
		20-21/2102/I00878	21/02/2021	20-21/S/04243	352001	FELT BOB FOR 4 1/4"	4320	1.8	7776			
		20-21/2103/I00690	21/03/2021	20-21/S/05227	355008	COTTON LISTING 1"	300	4.43	1329			

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SPINNING	GENERAL	20-21/2103/I00691	21/03/2021	20-21/S/05228	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	50	15	750			
		20-21/2103/I00725	21/03/2021	20-21/S/05262	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	2	730	1460			
		20-21/2103/I00726	21/03/2021	20-21/S/05263	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	20	234	4680			
		20-21/2103/I00728	21/03/2021	20-21/S/05265	352434	PRESSING ROLLER ARM HANDLE 35J661	20	41.56	831.2			
		20-21/2103/I00728	21/03/2021	20-21/S/05265	357066	RIVET FOR PRESSING ROLLER ARM 35J644 FOR 4 3/4"A/D.SPG.	250	12	3000			
		20-21/2112/I00856	21/12/2020	20-21/S/01813	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	20	76.78	1535.6	5.1/2"/10	20	1535.6
		20-21/2112/I00857	21/12/2020	20-21/S/01814	357128	STUD FOR TOP PRESSING BOSS FOR 4 3/4"SPG(A247)LH	20	27.3	546			
		20-21/2112/I00858	21/12/2020	20-21/S/01815	073006	FILE FLAT BASTARD 14 IN	1	560.67	560.67			
		20-21/2112/I00859	21/12/2020	20-21/S/01816	355007	COTTON LISTING 1 1/2 "	300	5.72	1716			
		20-21/2112/I00860	21/12/2020	20-21/S/01817	355011	SYNTHETIC BOBBIN 6 1/2"X3"	2000	73	146000			
		20-21/2201/I00778	22/01/2021	20-21/S/03008	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	50	50.41	2520.5			
		20-21/2202/I00930	22/02/2021	20-21/S/04295	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/2202/I00941	22/02/2021	20-21/S/04306	352744	C.I.BUILDER BOSS PART NO.A433 FOR 4 1/4"SD SPG 120 SPINDLE	1	600	600	AD-66	1	600
		20-21/2203/I00739	22/03/2021	20-21/S/05276	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	5.1/2"/4	1	580.33
		20-21/2203/I00739	22/03/2021	20-21/S/05276	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	945	1890	4.1/4"-44	1	945
										4.1/4"-70	1	945
		20-21/2203/I00739	22/03/2021	20-21/S/05276	171017	ARALDITE ADHESIVE A/W/106.	1	1080	1080			
		20-21/2203/I00739	22/03/2021	20-21/S/05276	171018	HARDNER XY/95.	.8	730	584			
		20-21/2203/I00739	22/03/2021	20-21/S/05276	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/2203/I00739	22/03/2021	20-21/S/05276	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	100	3.97	397			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	044001	RD HD SET SCREW 1/2" X 3/16"	200	.18	36			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	044011	RD HD SET SCREW 3/8" X 3/16"	212	.35	74.2			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	055018	BRIGHT WASHER 1/4"	200	.28	56			
		20-21/2203/I00740	22/03/2021	20-21/S/05277	055034	BRIGHT WASHER 5/16"	200	.18	36			
		20-21/2203/I00741	22/03/2021	20-21/S/05278	035019	HEX NUT 3/16"	.3	71.02	21.306			
		20-21/2203/I00741	22/03/2021	20-21/S/05278	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931	AD-57	30	5931
		20-21/2203/I00741	22/03/2021	20-21/S/05278	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9	5.1/2"/4	10	1967.9
		20-21/2203/I00741	22/03/2021	20-21/S/05278	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	100	8.5	850			
		20-21/2203/I00742	22/03/2021	20-21/S/05279	014032	ROLLER BRG R 130 OR N 206	2	355.05	710.1			
		20-21/2203/I00742	22/03/2021	20-21/S/05279	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	240.63	481.26			
		20-21/2203/I00742	22/03/2021	20-21/S/05279	160124	CROWN CHAIN WHEEL 58TX	2	892.46	1784.92			

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SPINNING	GENERAL	20-21/2203/I00742	22/03/2021	20-21/S/05279	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64			
		20-21/2203/I00743	22/03/2021	20-21/S/05280	061006	SINGLE CHAIN 5/8"	30	152.74	4582.25	SD-24	30	4582.25
		20-21/2203/I00774	22/03/2021	20-21/S/05313	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/2203/I00774	22/03/2021	20-21/S/05313	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/2203/I00774	22/03/2021	20-21/S/05313	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/2203/I00774	22/03/2021	20-21/S/05313	021025	ENDLESS BELT 7'-6" X 5 1/2" X 1/4"	1	676.45	676.45			
		20-21/2203/I00774	22/03/2021	20-21/S/05313	096002	M.S.BRIGHT SHAFT 5/16" X 18/20'	2	28.6	57.2			
		20-21/2211/I00586	22/11/2020	20-21/S/00596	121002	POLYESTER THREAD 3/12CS	1	211.27	211.27			
		20-21/2211/I00586	22/11/2020	20-21/S/00596	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/2211/I00587	22/11/2020	20-21/S/00597	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/2212/I00898	22/12/2020	20-21/S/01855	355014	SPECING HOOK 4 1/4" SPG	400	2.25	900			
		20-21/2212/I00898	22/12/2020	20-21/S/01855	355015	SPECING HOOK 5 1/2" SPG.	200	2.25	450			
		20-21/2212/I00899	22/12/2020	20-21/S/01856	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/2212/I00908	22/12/2020	20-21/S/01865	352072	SLIVER STOP MOTION WEIGHT LIVER COMPLETE PT NO .403/4 FOR 4 1/4" SD SPG	50	406.37	20318.5			
		20-21/2301/I00805	23/01/2021	20-21/S/03035	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450	AD-58	30	450
		20-21/2301/I00806	23/01/2021	20-21/S/03036	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48	4.1/4"-21	1	585.74
										4.1/4"-73	1	585.74
		20-21/2301/I00806	23/01/2021	20-21/S/03036	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/2301/I00806	23/01/2021	20-21/S/03036	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/2301/I00806	23/01/2021	20-21/S/03036	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	50	22	1100			
		20-21/2301/I00806	23/01/2021	20-21/S/03036	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	4.1/4"-87	1	724.25
		20-21/2301/I00807	23/01/2021	20-21/S/03037	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/2301/I00807	23/01/2021	20-21/S/03037	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	10	68.31	683.1			
		20-21/2301/I00820	23/01/2021	20-21/S/03050	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/2301/I00821	23/01/2021	20-21/S/03051	052019	M.S.RIVETS 3/8''X3/16''	1	95.91	95.91			
		20-21/2301/I00822	23/01/2021	20-21/S/03052	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		20-21/2301/I00823	23/01/2021	20-21/S/03053	384040	COTTON VARNISHED CAMB CORD.	1	376.84	376.84			
		20-21/2302/I00960	23/02/2021	20-21/S/04326	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/2302/I00960	23/02/2021	20-21/S/04326	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	25	15	375			
		20-21/2303/I00787	23/03/2021	20-21/S/05326	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2303/I00795	23/03/2021	20-21/S/05334	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/2303/I00795	23/03/2021	20-21/S/05334	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/2303/I00795	23/03/2021	20-21/S/05334	177377	POLYMER WHEEL 6" X 2" X 1"	12	280	3360			
		20-21/2303/I00795	23/03/2021	20-21/S/05334	177497	POLYMER WHEEL 8 " X 2 " X 1 "	12	349.99	4199.88			

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SPINNING	GENERAL	20-21/2303/I00795	23/03/2021	20-21/S/05334	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	12	330	3960			
		20-21/2303/I00801	23/03/2021	20-21/S/05340	355011	SYNTHETIC BOBBIN 6 1/2"X3"	385	73	28105	4.1/4"-100	385	28105
		20-21/2303/I00802	23/03/2021	20-21/S/05341	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/2303/I00803	23/03/2021	20-21/S/05342	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232	AD-82	1	616
										SD-100	1	616
		20-21/2311/I00623	23/11/2020	20-21/S/00633	356040	DEAD SPINDLE A/D TYPE FOR 43/4" S.D. SPG	20	80.5	1610			
		20-21/2311/I00628	23/11/2020	20-21/S/00638	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/2311/I00628	23/11/2020	20-21/S/00638	044011	RD HD SET SCREW 3/8" X 3/16"	200	.35	70			
		20-21/2311/I00628	23/11/2020	20-21/S/00638	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/2311/I00628	23/11/2020	20-21/S/00638	352104	NYLON WYPER CAT NO - 432	200	3.5	700			
		20-21/2311/I00629	23/11/2020	20-21/S/00639	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/2311/I00629	23/11/2020	20-21/S/00639	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/2311/I00634	23/11/2020	20-21/S/00644	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2311/I00634	23/11/2020	20-21/S/00644	383319	ECCO LOADER PART NO E 134	6	93.1	558.6			
		20-21/2312/I00959	23/12/2020	20-21/S/01916	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/2312/I00959	23/12/2020	20-21/S/01916	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	10	34.43	344.3			
		20-21/2312/I00959	23/12/2020	20-21/S/01916	352020	BOBBIN RAIL PIN 5/8 FOR 4 1/4"SD SPG	10	44.19	441.9			
		20-21/2312/I00959	23/12/2020	20-21/S/01916	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/2312/I00959	23/12/2020	20-21/S/01916	356206	BOBBIN RAIL PIN SQ HD FOR 4 1/4"A/D.SPG.	10	24.76	247.6			
		20-21/2312/I00960	23/12/2020	20-21/S/01917	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/2312/I00960	23/12/2020	20-21/S/01917	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84			
		20-21/2312/I00960	23/12/2020	20-21/S/01917	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45			
		20-21/2312/I00960	23/12/2020	20-21/S/01917	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	142	710			
		20-21/2312/I00960	23/12/2020	20-21/S/01917	356037	NEEDLE ROLLER BEARING PIN 35J604	100	7	700			
		20-21/2312/I00961	23/12/2020	20-21/S/01918	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	AD-51	1	1450
		20-21/2312/I00961	23/12/2020	20-21/S/01918	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			
		20-21/2312/I00962	23/12/2020	20-21/S/01919	026041	NYLON SANDWITCH BELT 78" X 1"	6	49.9	299.4			
		20-21/2312/I00962	23/12/2020	20-21/S/01919	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		20-21/2312/I00963	23/12/2020	20-21/S/01920	035019	HEX NUT 3/16"	.3	71.02	21.306			
		20-21/2312/I00963	23/12/2020	20-21/S/01920	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/2312/I00963	23/12/2020	20-21/S/01920	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			
		20-21/2312/I00963	23/12/2020	20-21/S/01920	356126	SPRING WIRE COMPLETE 35J685 TO 691	10	113.73	1137.3			
		20-21/2312/I00964	23/12/2020	20-21/S/01921	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	50	5.3	265			



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SPINNING	GENERAL	20-21/2312/I00964	23/12/2020	20-21/S/01921	043015	HEX HD SET SCREW 1"X 5/16"	.5	68	34			
		20-21/2312/I00964	23/12/2020	20-21/S/01921	043023	HEX HD SET SCREW 2" X 3/8 "	.6	81	48.6			
		20-21/2312/I00964	23/12/2020	20-21/S/01921	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/2312/I00965	23/12/2020	20-21/S/01922	035021	HEX NUT 5/16"	.5	79.61	39.805			
		20-21/2312/I00965	23/12/2020	20-21/S/01922	055003	M.S.WASHER 5/16"X 12 GAUAGE	.4	40.47	16.188			
		20-21/2312/I00965	23/12/2020	20-21/S/01922	354011	SYNTHETIC SPINDLE TAPE 25MM (1")	125	18.5	2312.5			
		20-21/2312/I00965	23/12/2020	20-21/S/01922	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	74	90	6660			
		20-21/2312/I00965	23/12/2020	20-21/S/01922	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	5.98	1196			
		20-21/2401/I00853	24/01/2021	20-21/S/03083	354011	SYNTHETIC SPINDLE TAPE 25MM (1")	100	18.5	1850			
		20-21/2401/I00854	24/01/2021	20-21/S/03084	177070	BLADE FOR SAFETY RAZOR	200	1.03	206			
		20-21/2402/I00982	24/02/2021	20-21/S/04349	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/2402/I00982	24/02/2021	20-21/S/04349	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/2402/I00982	24/02/2021	20-21/S/04349	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	110	8.5	935			
		20-21/2402/I00983	24/02/2021	20-21/S/04350	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/2403/I00829	24/03/2021	20-21/S/05368	043002	HEX HD SET SCREW 1/2" X 3/16"	.45	.75	.3375			
		20-21/2403/I00829	24/03/2021	20-21/S/05368	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	30	1.37	41.1			
		20-21/2403/I00829	24/03/2021	20-21/S/05368	046161	CHAIN SCREW 3/8" X 4" FOR BUILDER LIFTER PART NO.450 FOR	15	6.82	102.3			
		20-21/2403/I00829	24/03/2021	20-21/S/05368	352457	TWIST GEAR OILITE BUSH	6	38.44	230.64	SD-24	6	230.64
		20-21/2403/I00829	24/03/2021	20-21/S/05368	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	4	183.2	732.8	AD-71	4	732.8
		20-21/2403/I00830	24/03/2021	20-21/S/05369	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	100	22	2200			
		20-21/2403/I00830	24/03/2021	20-21/S/05369	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	2	536.86	1073.72			
		20-21/2411/I00657	24/11/2020	20-21/S/00667	026041	NYLON SANDWITCH BELT 78" X 1"	50	49.9	2495			
		20-21/2411/I00658	24/11/2020	20-21/S/00668	355014	SPECING HOOK 4 1/4" SPG	200	2.25	450			
		20-21/2411/I00658	24/11/2020	20-21/S/00668	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/2411/I00659	24/11/2020	20-21/S/00669	121002	POLYESTER THREAD 3/12CS	1	211.27	211.27			
		20-21/2411/I00659	24/11/2020	20-21/S/00669	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/2411/I00686	24/11/2020	20-21/S/00696	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2412/I00994	24/12/2020	20-21/S/01951	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		20-21/2412/I00994	24/12/2020	20-21/S/01951	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/2412/I00994	24/12/2020	20-21/S/01951	352143	HEART CAM FOR 4 1/4" SD	1	1620	1620			
		20-21/2412/I00994	24/12/2020	20-21/S/01951	353085	HEART CAM FOR 5 1/2" SPG	1	743.02	743.02			
		20-21/2412/I00994	24/12/2020	20-21/S/01951	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/2412/I00995	24/12/2020	20-21/S/01952	355008	COTTON LISTING 1"	600	4.43	2658			
		20-21/2501/I00891	25/01/2021	20-21/S/03121	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	30	5.3	159			

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SPINNING	GENERAL	20-21/2501/I00891	25/01/2021	20-21/S/03121	043023	HEX HD SET SCREW 2" X 3/8 "	1	81	81			
		20-21/2501/I00891	25/01/2021	20-21/S/03121	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/2501/I00891	25/01/2021	20-21/S/03121	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	10	15	150			
		20-21/2502/I01048	25/02/2021	20-21/S/04416	352434	PRESSING ROLLER ARM HANDLE 35J661	15	41.56	623.4			
		20-21/2502/I01048	25/02/2021	20-21/S/04416	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600			
		20-21/2502/I01049	25/02/2021	20-21/S/04417	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	12	330	3960			
		20-21/2502/I01050	25/02/2021	20-21/S/04418	355007	COTTON LISTING 1 1/2 "	300	5.72	1716			
		20-21/2502/I01050	25/02/2021	20-21/S/04418	355008	COTTON LISTING 1"	400	4.43	1772			
		20-21/2502/I01069	25/02/2021	20-21/S/04437	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	043034	HEX HD SET SCREW 1" X 1/2"	.8	62.02	49.616			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	5	142	710			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	352109	NYLON 'U' CLIP	50	3.25	162.5			
		20-21/2503/I00882	25/03/2021	20-21/S/05421	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	200	17.15	3430	4.3/4"- 1	100	1715
										4.3/4"-7	100	1715
		20-21/2503/I00882	25/03/2021	20-21/S/05421	353173	METALIC SLEEVE 1/2" X 3"	100	7.07	707			
		20-21/2503/I00889	25/03/2021	20-21/S/05428	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.07	207	AD-57	100	207
		20-21/2511/I00707	25/11/2020	20-21/S/00717	352104	NYLON WYPER CAT NO - 432	410	3.5	1435			
		20-21/2511/I00707	25/11/2020	20-21/S/00717	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	96	17.15	1646.4			
		20-21/2511/I00707	25/11/2020	20-21/S/00717	352567	WYPER PLATE FOR 4-1/4"SPG	100	1.39	139			
		20-21/2511/I00709	25/11/2020	20-21/S/00719	032081	SNAP HD BOLT & NUT 2" X 5/16" BIG HEAD	40	5.3	212			
		20-21/2511/I00709	25/11/2020	20-21/S/00719	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2511/I00709	25/11/2020	20-21/S/00719	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2511/I00709	25/11/2020	20-21/S/00719	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	20	167.4	3348			
		20-21/2512/I01034	25/12/2020	20-21/S/01991	353366	PRESSING ROLLER ASSEMBLY FOR 5-1/2" SD SPG (MODIFIED) WITHOUT RIM	25	740.02	18500.5	51/2"-10	25	18500.5
		20-21/2512/I01035	25/12/2020	20-21/S/01992	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	2	585.74	1171.48			
		20-21/2512/I01035	25/12/2020	20-21/S/01992	352472	LIFTER CHAIN SCREW 1 1/8" X 3/16" WITH NYLOCK NUT	50	3.97	198.5	AD-55	50	198.5
		20-21/2512/I01035	25/12/2020	20-21/S/01992	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		20-21/2512/I01035	25/12/2020	20-21/S/01992	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	100	5.98	598			
		20-21/2512/I01036	25/12/2020	20-21/S/01993	053084	SPRING WASHER 5/16" FLAT	200	.7	140			
		20-21/2512/I01036	25/12/2020	20-21/S/01993	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			

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SPINNING	GENERAL	20-21/2512/I01036	25/12/2020	20-21/S/01993	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2512/I01036	25/12/2020	20-21/S/01993	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	12	68.31	819.72			
		20-21/2512/I01036	25/12/2020	20-21/S/01993	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/2611/I00751	26/11/2020	20-21/S/00761	177070	BLADE FOR SAFETY RAZOR	100	1.03	103			
		20-21/2611/I00752	26/11/2020	20-21/S/00762	355014	SPECING HOOK 4 1/4" SPG	200	2.25	450			
		20-21/2611/I00752	26/11/2020	20-21/S/00762	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/2611/I00753	26/11/2020	20-21/S/00763	015002	S/R BALL BEARING E-15	15	68.25	1023.75			
		20-21/2611/I00753	26/11/2020	20-21/S/00763	352434	PRESSING ROLLER ARM HANDLE 35J661	20	41.56	831.2			
		20-21/2611/I00753	26/11/2020	20-21/S/00763	356035	POWER GRIP DRIVING BELT PT NO-630H/150	1	660.36	660.36			
		20-21/2611/I00778	26/11/2020	20-21/S/00788	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	60	234	14040			
		20-21/2612/I01085	26/12/2020	20-21/S/02042	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/2612/I01086	26/12/2020	20-21/S/02043	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900	SD-99	2	2900
		20-21/2612/I01086	26/12/2020	20-21/S/02043	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
		20-21/2612/I01087	26/12/2020	20-21/S/02044	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/2612/I01087	26/12/2020	20-21/S/02044	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/2702/I01081	27/02/2021	20-21/S/04449	021005	ENDLESS BELT 6'9" X 5 1/2" X 1/4"	1	585.74	585.74			
		20-21/2702/I01081	27/02/2021	20-21/S/04449	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616			
		20-21/2702/I01081	27/02/2021	20-21/S/04449	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	2	658.92	1317.84	5 1/2"-6	2	1317.84
		20-21/2702/I01082	27/02/2021	20-21/S/04450	061018	SINGLE CHAIN 3/4" CAT NO.740	20	196.79	3935.8			
		20-21/2702/I01082	27/02/2021	20-21/S/04450	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/2702/I01082	27/02/2021	20-21/S/04450	352573	STEADY PIN 1/4" X 3/4"	100	1.47	147			
		20-21/2702/I01082	27/02/2021	20-21/S/04450	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	15	292.5	4387.5			
		20-21/2703/I00897	27/03/2021	20-21/S/05436	352035	BOBBIN CARRIER COMPLETE 4 1/4"	196	63.44	12434.24	4 1/4"-57	196	12434.24
		20-21/2703/I00898	27/03/2021	20-21/S/05437	355013	SYNTHETIC BOBBIN 7 1/2X3 1/2"	354	110	38940			
		20-21/2703/I00899	27/03/2021	20-21/S/05438	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	4	50.41	201.64			
		20-21/2703/I00899	27/03/2021	20-21/S/05438	352044	IDLE ROLLER ARM RA/LH 4 1/4	2	133.26	266.52			
		20-21/2703/I00899	27/03/2021	20-21/S/05438	359030	IDLER ROLLER ARM RH	2	120.55	241.1			
		20-21/2703/I00900	27/03/2021	20-21/S/05439	356037	NEEDLE ROLLER BEARING PIN 35J604	200	7	1400			
		20-21/2703/I00935	27/03/2021	20-21/S/05475	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	2	1450	2900	SD-41	2	2900
		20-21/2703/I00935	27/03/2021	20-21/S/05475	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/2703/I00935	27/03/2021	20-21/S/05475	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	40	15	600	AD-60	40	600
		20-21/2712/I01136	27/12/2020	20-21/S/02093	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/2712/I01136	27/12/2020	20-21/S/02093	051114	STUD FOR TOP PRESSING ROLLER BOSS WITH WASHER & NUT FOR 4 1/4" A/D	15	48.01	720.15			

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SPINNING	GENERAL	20-21/2712/I01136	27/12/2020	20-21/S/02093	051145	STUD WITH NUT & WASHER FOR TOP PRESSING BOSS AD SPG	15	60	900			
		20-21/2712/I01136	27/12/2020	20-21/S/02093	353177	TOP PRESSING ROLLER BOSS (HEAVY) PT NO- 245, 250	25	76.78	1919.5			
		20-21/2712/I01137	27/12/2020	20-21/S/02094	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2712/I01137	27/12/2020	20-21/S/02094	355062	LEATHER WYPER FOR SPINNING	200	8	1600			
		20-21/2712/I01137	27/12/2020	20-21/S/02094	356037	NEEDLE ROLLER BEARING PIN 35J604	50	7	350			
		20-21/2801/I00972	28/01/2021	20-21/S/03202	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2801/I00973	28/01/2021	20-21/S/03203	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/2802/I01126	28/02/2021	20-21/S/04494	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/2802/I01127	28/02/2021	20-21/S/04495	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	1	1450	1450	SD-85	1	1450
		20-21/2802/I01127	28/02/2021	20-21/S/04495	043021	HEX HD SET SCREW 1" X 3/8"	.85	89.22	75.837			
		20-21/2802/I01127	28/02/2021	20-21/S/04495	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	30	15	450			
		20-21/2802/I01153	28/02/2021	20-21/S/04521	354364	SYNTHETIC SPINDLE TAPE 2350MM X 25MM	4	38.95	155.8			
		20-21/2802/I01153	28/02/2021	20-21/S/04521	354365	SYNTHETIC SPINDLE TAPE 2172MM X 25MM	4	36	144			
		20-21/2802/I01153	28/02/2021	20-21/S/04521	354366	SYNTHETIC SPINDLE TAPE 2235MM X 25MM	4	37.05	148.2			
		20-21/2802/I01166	28/02/2021	20-21/S/04534	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/2802/I01166	28/02/2021	20-21/S/04534	043015	HEX HD SET SCREW 1"X 5/16"	.8	68	54.4			
		20-21/2802/I01166	28/02/2021	20-21/S/04534	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/2802/I01166	28/02/2021	20-21/S/04534	357127	STUD FOR TOP PRESSING BOSS 43/4"SD SPG (A247)RH	15	25.98	389.7			
		20-21/2802/I01166	28/02/2021	20-21/S/04534	357128	STUD FOR TOP PRESSING BOSS FOR 43/4"SPG(A247)LH	15	27.3	409.5			
		20-21/2802/I01167	28/02/2021	20-21/S/04535	177070	BLADE FOR SAFETY RAZOR	400	1.03	412			
		20-21/2803/I00972	28/03/2021	20-21/S/05513	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/2803/I00972	28/03/2021	20-21/S/05513	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/2803/I00972	28/03/2021	20-21/S/05513	355062	LEATHER WYPER FOR SPINNING	500	8	4000			
		20-21/2803/I00972	28/03/2021	20-21/S/05513	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/2803/I00973	28/03/2021	20-21/S/05514	035022	HEX NUT 3/8"	.55	53.14	29.227			
		20-21/2803/I00973	28/03/2021	20-21/S/05514	055003	M.S.WASHER 5/16"X 12 GAUAGE	.5	40.47	20.235			
		20-21/2803/I00973	28/03/2021	20-21/S/05514	055004	M.S.WASHER 3/8"	.75	67.62	50.715			
		20-21/2803/I00973	28/03/2021	20-21/S/05514	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/2803/I00973	28/03/2021	20-21/S/05514	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	40	197.7	7908	51/2"-12	40	7908
		20-21/2803/I00974	28/03/2021	20-21/S/05515	350003	HALF MOON EYE J TYPE	50	6.79	339.5			
		20-21/2803/I00974	28/03/2021	20-21/S/05515	356014	HALF MOON BIG FOR 5 1/2 " BOXTER FLYER	50	4.84	242			
		20-21/2803/I00974	28/03/2021	20-21/S/05515	356181	HALF MOON ( SMALL )	50	11.28	564			
		20-21/2811/I00827	28/11/2020	20-21/S/00837	043015	HEX HD SET SCREW 1"X 5/16"	.65	68	44.2			
		20-21/2811/I00827	28/11/2020	20-21/S/00837	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	2	492.21	984.42			
		20-21/2811/I00827	28/11/2020	20-21/S/00837	051062	TWIST GEAR STUD F/Y CAT NO-35J 1052 FOR 4 1/4" A.D.	2	536.86	1073.72			

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SPINNING	GENERAL	20-21/2811/I00827	28/11/2020	20-21/S/00837	352001	FELT BOB FOR 4 1/4"	2880	1.8	5184			
		20-21/2811/I00827	28/11/2020	20-21/S/00837	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/2811/I00828	28/11/2020	20-21/S/00838	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/2811/I00828	28/11/2020	20-21/S/00838	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/2811/I00828	28/11/2020	20-21/S/00838	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	945	1890			
		20-21/2811/I00828	28/11/2020	20-21/S/00838	355355	OILITE BUSH FOR BUILDER SHAFT BKT A-737	2	183.2	366.4			
		20-21/2811/I00829	28/11/2020	20-21/S/00839	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/2811/I00829	28/11/2020	20-21/S/00839	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.2	50.77	10.154			
		20-21/2811/I00829	28/11/2020	20-21/S/00839	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	2	280.94	561.88			
		20-21/2811/I00829	28/11/2020	20-21/S/00839	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	100	90	9000			
		20-21/2811/I00830	28/11/2020	20-21/S/00840	160596	C.I.DRAFT CHANGE PINION 45T X 8DP X 1 1/2" FACE X 1 1/2" BORE	6	292.5	1755			
		20-21/2811/I00830	28/11/2020	20-21/S/00840	160920	C.I.SHOTTING PINION 42T	4	117.39	469.56			
		20-21/2811/I00831	28/11/2020	20-21/S/00841	177082	SCISSORS	6	95.9	575.4			
		20-21/2811/I00832	28/11/2020	20-21/S/00842	355014	SPECING HOOK 4 1/4" SPG	300	2.25	675			
		20-21/2811/I00832	28/11/2020	20-21/S/00842	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/2811/I00833	28/11/2020	20-21/S/00843	355008	COTTON LISTING 1"	300	4.43	1329			
		20-21/2811/I00834	28/11/2020	20-21/S/00844	035003	NYLOCK NUT 5/16" B.S.W	30	.78	23.4			
		20-21/2811/I00834	28/11/2020	20-21/S/00844	043009	HEX HD SET SCREW 3/4" X 1/4"	.15	56.78	8.517			
		20-21/2811/I00834	28/11/2020	20-21/S/00844	043134	HEX HD SET SCREW 2" X 1/4"	.25	52.63	13.1575			
		20-21/2811/I00852	28/11/2020	20-21/S/00862	043010	HEX HD SET SCREW 3/4" X 5/16"BSF	50	1.42	71			
		20-21/2811/I00852	28/11/2020	20-21/S/00862	160124	CROWN CHAIN WHEEL 58TX 3/4"PX 1 1/2"B X 5/16"KW P/N 728 SPG	2	892.46	1784.92			
		20-21/2811/I00852	28/11/2020	20-21/S/00862	352179	PIN FOR TIN TENSION PULLEY2 3/8" LONG X 5/16" DIA HARDNESS 58 R.C.	12	4.87	58.44			
		20-21/2811/I00852	28/11/2020	20-21/S/00862	362033	TWICK CLIP 3/8"	20	3.87	77.4			
		20-21/2812/I01161	28/12/2020	20-21/S/02118	035024	HEX NUT 1/2 "	.75	95.99	71.9925			
		20-21/2812/I01161	28/12/2020	20-21/S/02118	035026	HEX NUT 3/4"	.7	83.35	58.345			
		20-21/2812/I01161	28/12/2020	20-21/S/02118	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/2812/I01161	28/12/2020	20-21/S/02118	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/2812/I01161	28/12/2020	20-21/S/02118	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.6	43.37	69.392			
		20-21/2812/I01162	28/12/2020	20-21/S/02119	051114	STUD FOR TOP PRESSING ROLLER BOSS WITH WASHER & NUT FOR 4 1/4" A/D	20	48.01	960.2			
		20-21/2812/I01162	28/12/2020	20-21/S/02119	352014	HEART LEVER CAT NO.803 ( A-603 ) 4-1/4" S.D.	1	1125	1125	4.3/4"-4	1	1125
		20-21/2812/I01162	28/12/2020	20-21/S/02119	352099	HEART RUNNER ASSLY.CAT NO 805 4 1/4 "SPG.	2	457	914			
		20-21/2812/I01162	28/12/2020	20-21/S/02119	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	100	11.72	1172			

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SPINNING	GENERAL	20-21/2812/I01163	28/12/2020	20-21/S/02120	046049	ALLEN GRUB HD SCREW 5/16"X1/2"	30	1.74	52.2			
		20-21/2812/I01164	28/12/2020	20-21/S/02121	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	200	7.2	1440			
		20-21/2812/I01164	28/12/2020	20-21/S/02121	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/2812/I01164	28/12/2020	20-21/S/02121	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850			
		20-21/2812/I01182	28/12/2020	20-21/S/02139	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/2812/I01182	28/12/2020	20-21/S/02139	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/2812/I01182	28/12/2020	20-21/S/02139	055004	M.S.WASHER 3/8"	.5	67.62	33.81			
		20-21/2812/I01182	28/12/2020	20-21/S/02139	055006	M.S.WASHER 1/2"	.8	72.8	58.24			
		20-21/2812/I01193	28/12/2020	20-21/S/02150	353120	HEART GEARING LEVER PT.NO - 72J622.R.H & L.H.	2	425	850			
		20-21/2901/I00999	29/01/2021	20-21/S/03229	111005	PROTOMAC 15 M	17	77.33	1314.61			
		20-21/2901/I01002	29/01/2021	20-21/S/03232	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852	51/2"-3	3	426
		20-21/2901/I01003	29/01/2021	20-21/S/03233	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	24	90	2160	AD-84	3	426
		20-21/2901/I01003	29/01/2021	20-21/S/03233	356302	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY FOR 4 1/4'AD SPG BEARING TYPE PART NO.35J8	25	998.18	24954.5			
		20-21/2901/I01004	29/01/2021	20-21/S/03234	035025	HEX NUT 5/8"	.5	96	48			
		20-21/2901/I01004	29/01/2021	20-21/S/03234	043039	HEX HD SET SCREW 3" X 5/8"	1	96	96			
		20-21/2901/I01004	29/01/2021	20-21/S/03234	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2911/I00873	29/11/2020	20-21/S/00883	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	2	616	1232			
		20-21/2911/I00873	29/11/2020	20-21/S/00883	043032	HEX HD SET SCREW 2" X 1/2 "	.6	83.97	50.382			
		20-21/2911/I00873	29/11/2020	20-21/S/00883	352010	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	30	108.99	3269.7			
		20-21/2911/I00874	29/11/2020	20-21/S/00884	051038	HEART WHEEL STUD, CAT NO.810, FOR 4 1/4"SPG	2	468	936			
		20-21/2911/I00874	29/11/2020	20-21/S/00884	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/2911/I00874	29/11/2020	20-21/S/00884	055004	M.S.WASHER 3/8"	.45	67.62	30.429			
		20-21/2911/I00874	29/11/2020	20-21/S/00884	121844	GRAPHITE POWDER	1	110	110			
		20-21/2911/I00875	29/11/2020	20-21/S/00885	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2911/I00875	29/11/2020	20-21/S/00885	352087	IDLE ROLLER WYPER PLATE ( STEEL ) P/NO. A - 268	200	2.79	558			
		20-21/2911/I00876	29/11/2020	20-21/S/00886	355011	SYNTHETIC BOBBIN 6 1/2"X3"	200	73	14600			
		20-21/2912/I01219	29/12/2020	20-21/S/02176	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	140	205.46	28764.4			
		20-21/3001/I01041	30/01/2021	20-21/S/03272	177497	POLYMER WHEEL 8 " X 2 " X 1 "	6	349.99	2099.94			
		20-21/3001/I01043	30/01/2021	20-21/S/03274	021022	ENDLESS BELT 7-3" X 5 1/2" X 1/4"	1	658.92	658.92			
		20-21/3001/I01043	30/01/2021	20-21/S/03274	021025	ENDLESS BELT 7'-6" X 5 1/2 X1/4	1	676.45	676.45	51/2"-12	1	676.45
		20-21/3001/I01043	30/01/2021	20-21/S/03274	352106	NYLON BOTTOM CONDUCTOR FOR 4 1/4 " SPG.	100	7.2	720			
		20-21/3001/I01043	30/01/2021	20-21/S/03274	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300			
		20-21/3003/I00988	30/03/2021	20-21/S/05529	111005	PROTOMAC 15 M	35	77.33	2706.55			

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SPINNING	GENERAL	20-21/3011/I00912	30/11/2020	20-21/S/00922	014032	ROLLER BRG R 130 OR N 206	1	355.05	355.05			
		20-21/3011/I00912	30/11/2020	20-21/S/00922	043023	HEX HD SET SCREW 2" X 3/8 "	1.1	81	89.1			
		20-21/3011/I00912	30/11/2020	20-21/S/00922	043037	HEX HD SET SCREW 2" X 5/8"	.6	48.11	28.866			
		20-21/3011/I00913	30/11/2020	20-21/S/00923	177044	BROOM STICKS	5	85	425			
		20-21/3011/I00914	30/11/2020	20-21/S/00924	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/3011/I00915	30/11/2020	20-21/S/00925	355015	SPECING HOOK 5 1/2" SPG.	100	2.25	225			
		20-21/3011/I00938	30/11/2020	20-21/S/00948	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	100	8.5	850			
		20-21/3011/I00938	30/11/2020	20-21/S/00948	356223	POWER GRIP PULLEY BKT ASSEMBLY FOR AD SPG	1	3600	3600			
		20-21/3012/I01236	30/12/2020	20-21/S/02193	051016	TWIST GEAR STUD FOR 4 1/4" S.DCAT NO.730.	1	492.21	492.21			
		20-21/3012/I01236	30/12/2020	20-21/S/02193	061018	SINGLE CHAIN 3/4" CAT NO.740	10	196.79	1967.9			
		20-21/3012/I01236	30/12/2020	20-21/S/02193	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			
		20-21/3012/I01236	30/12/2020	20-21/S/02193	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100			
		20-21/3012/I01236	30/12/2020	20-21/S/02193	355062	LEATHER WYPER FOR SPINNING	100	8	800			
		20-21/3012/I01237	30/12/2020	20-21/S/02194	011016	S/R BALL BEARING MS-9 ( RMS- 7 )	2	345.15	690.3	AD-43	1	345.15
										AD-51	1	345.15
		20-21/3012/I01237	30/12/2020	20-21/S/02194	015002	S/R BALL BEARING E-15	10	68.25	682.5			
		20-21/3012/I01237	30/12/2020	20-21/S/02194	352001	FELT BOB FOR 4 1/4"	2160	1.8	3888			
		20-21/3012/I01238	30/12/2020	20-21/S/02195	352105	OILITE BUSH FOR BOTTOM ROLLER BKTPT.NO - 721.	2	320	640			
		20-21/3012/I01238	30/12/2020	20-21/S/02195	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	50	7.95	397.5			
		20-21/3012/I01239	30/12/2020	20-21/S/02196	353038	DETECTOR LIFTER (T LEVER)FOR 5 1/2"SPG	30	10.5	315			
		20-21/3101/I01079	31/01/2021	20-21/S/03310	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	50	32.66	1633			
		20-21/3101/I01079	31/01/2021	20-21/S/03310	096008	M.S.BRIGHT SHAFT 1"X 18/20'	63.6	57.5	3657			
		20-21/3101/I01080	31/01/2021	20-21/S/03311	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	2	210.89	421.78			
		20-21/3101/I01081	31/01/2021	20-21/S/03312	356076	CENTRE CONDUCTOR CAT 35J652	5	3.18	15.9			
		20-21/3101/I01081	31/01/2021	20-21/S/03312	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	5	5.98	29.9			
		20-21/3101/I01082	31/01/2021	20-21/S/03313	356076	CENTRE CONDUCTOR CAT 35J652	10	3.18	31.8			
		20-21/3101/I01082	31/01/2021	20-21/S/03313	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	10	5.98	59.8			
		20-21/3101/I01083	31/01/2021	20-21/S/03314	352093	SCRAPPER BAR 1 " X 32 " FOR BOTTOM ROLLER	10	68.31	683.1			
		20-21/3101/I01084	31/01/2021	20-21/S/03315	015005	CYLINDER BALL BEARING LTW15 WITH SOCKET(UK-210 )	4	1450	5800	4.3/4"-2	2	2900
										AD-88	1	1450
										SD-30	1	1450
		20-21/3101/I01085	31/01/2021	20-21/S/03316	352013	PRESSING ROLLER HANGER COMPLET4 1/4" PT.NO - A229.	2	75.59	151.18			
		20-21/3101/I01085	31/01/2021	20-21/S/03316	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	4	50.41	201.64			
		20-21/3101/I01085	31/01/2021	20-21/S/03316	357065	CATCH PLATE P/NO.35J - 645 FOR 4 3/4"A/D.SPG.	2	14.96	29.92			

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SPINNING	GENERAL	20-21/3101/I01086	31/01/2021	20-21/S/03317	356050	RUBBER COTS 2 1/2 X 1 1/2FOR 4 1/4"A/D.	50	90	4500			
		20-21/3101/I01090	31/01/2021	20-21/S/03321	355011	SYNTHETIC BOBBIN 6 1/2"X3"	800	73	58400			
		20-21/3101/I01109	31/01/2021	20-21/S/03340	015198	STEEL BALL 5MM	500	1.5	750			
		20-21/3101/I01109	31/01/2021	20-21/S/03340	043032	HEX HD SET SCREW 2" X 1/2 "	2	83.97	167.94			
		20-21/3101/I01109	31/01/2021	20-21/S/03340	177567	STEEL BALL 5/16"	500	1.53	765			
		20-21/3101/I01109	31/01/2021	20-21/S/03340	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/3103/I01020	31/03/2021	20-21/S/05563	172024	FLOOR BRUSH	2	380	760			
		20-21/3103/I01021	31/03/2021	20-21/S/05564	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		20-21/3103/I01035	31/03/2021	20-21/S/05578	043009	HEX HD SET SCREW 3/4" X 1/4"	.3	56.78	17.034			
		20-21/3103/I01035	31/03/2021	20-21/S/05578	043013	HEX HD SET SCREW 3/4"X 5/16"	.5	52.68	26.34			
		20-21/3103/I01035	31/03/2021	20-21/S/05578	046016	ALLEN GRUB HD SCREW 3/8" X 3/8"	30	1.37	41.1			
		20-21/3103/I01035	31/03/2021	20-21/S/05578	055018	BRIGHT WASHER 1/4"	200	.28	56			
		20-21/3103/I01035	31/03/2021	20-21/S/05578	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	4	142	568			
		20-21/3103/I01040	31/03/2021	20-21/S/05584	352001	FELT BOB FOR 4 1/4"	3024	1.8	5443.2			
		20-21/3103/I01041	31/03/2021	20-21/S/05585	352001	FELT BOB FOR 4 1/4"	1440	1.8	2592			
		20-21/3103/I01042	31/03/2021	20-21/S/05586	352001	FELT BOB FOR 4 1/4"	2736	1.8	4924.8			
		20-21/3112/I01253	31/12/2020	20-21/S/02210	177017	ROSIN	2	137.48	274.96			
		20-21/3112/I01254	31/12/2020	20-21/S/02211	160127	HOB CUT BUILDER DC PINION 16T X 8DP X 1 1/8"F X 1"B PART NO.A923	6	142	852			
	LUBRICANTS	20-21/0101/I00007	01/01/2021	20-21/S/02229	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/0101/I00007	01/01/2021	20-21/S/02229	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/0102/I00005	01/02/2021	20-21/S/03362	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/0102/I00006	01/02/2021	20-21/S/03363	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/0111/I00008	01/11/2020	20-21/S/00008	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0112/I00004	01/12/2020	20-21/S/00961	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0112/I00004	01/12/2020	20-21/S/00961	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0112/I00005	01/12/2020	20-21/S/00962	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0201/I00041	02/01/2021	20-21/S/02263	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0201/I00042	02/01/2021	20-21/S/02264	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/0203/I00053	02/03/2021	20-21/S/04588	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0203/I00054	02/03/2021	20-21/S/04589	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0203/I00054	02/03/2021	20-21/S/04589	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0211/I00035	02/11/2020	20-21/S/00035	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0212/I00039	02/12/2020	20-21/S/00996	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0311/I00059	03/11/2020	20-21/S/00059	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0312/I00085	03/12/2020	20-21/S/01042	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0401/I00101	04/01/2021	20-21/S/02323	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			



Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SPINNING	LUBRICANTS	20-21/0401/I00102	04/01/2021	20-21/S/02324	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0402/I00131	04/02/2021	20-21/S/03488	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0402/I00132	04/02/2021	20-21/S/03489	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0402/I00132	04/02/2021	20-21/S/03489	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0402/I00132	04/02/2021	20-21/S/03489	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0402/I00133	04/02/2021	20-21/S/03490	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0402/I00136	04/02/2021	20-21/S/03493	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0403/I00143	04/03/2021	20-21/S/04679	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0403/I00144	04/03/2021	20-21/S/04680	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/0403/I00145	04/03/2021	20-21/S/04681	112010	GREASE MULTIPURPOSE NO. 3	7	115.95	811.65			
		20-21/0411/I00087	04/11/2020	20-21/S/00087	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0412/I00156	04/12/2020	20-21/S/01113	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0512/I00176	05/12/2020	20-21/S/01133	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0512/I00176	05/12/2020	20-21/S/01133	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0602/I00186	06/02/2021	20-21/S/03543	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0602/I00187	06/02/2021	20-21/S/03544	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0612/I00238	06/12/2020	20-21/S/01195	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0701/I00208	07/01/2021	20-21/S/02431	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0701/I00215	07/01/2021	20-21/S/02438	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0701/I00215	07/01/2021	20-21/S/02438	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0703/I00234	07/03/2021	20-21/S/04771	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/0703/I00235	07/03/2021	20-21/S/04772	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0703/I00235	07/03/2021	20-21/S/04772	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0711/I00176	07/11/2020	20-21/S/00176	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0802/I00275	08/02/2021	20-21/S/03634	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/0802/I00275	08/02/2021	20-21/S/03634	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0802/I00276	08/02/2021	20-21/S/03635	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/0811/I00206	08/11/2020	20-21/S/00206	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0811/I00206	08/11/2020	20-21/S/00206	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0811/I00216	08/11/2020	20-21/S/00216	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0812/I00283	08/12/2020	20-21/S/01240	111005	PROTOMAC 15 M	3	77.33	231.99			
		20-21/0901/I00287	09/01/2021	20-21/S/02510	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0901/I00296	09/01/2021	20-21/S/02519	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		20-21/0903/I00304	09/03/2021	20-21/S/04841	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/0903/I00305	09/03/2021	20-21/S/04842	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0903/I00306	09/03/2021	20-21/S/04843	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1001/I00360	10/01/2021	20-21/S/02583	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1011/I00271	10/11/2020	20-21/S/00271	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1011/I00281	10/11/2020	20-21/S/00281	011059	S/R BALL BRG 6206 (130)	6	260	1560			
		20-21/1101/I00364	11/01/2021	20-21/S/02587	111005	PROTOMAC 15 M	50	77.33	3866.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SPINNING	LUBRICANTS	20-21/1101/I00365	11/01/2021	20-21/S/02588	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/1101/I00365	11/01/2021	20-21/S/02588	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1102/I00453	11/02/2021	20-21/S/03813	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1102/I00454	11/02/2021	20-21/S/03814	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1103/I00398	11/03/2021	20-21/S/04935	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/1103/I00398	11/03/2021	20-21/S/04935	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1103/I00399	11/03/2021	20-21/S/04936	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/1211/I00351	12/11/2020	20-21/S/00351	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/1211/I00352	12/11/2020	20-21/S/00352	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1211/I00352	12/11/2020	20-21/S/00352	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1212/I00454	12/12/2020	20-21/S/01411	111073	PROTOMAC LOOM 320	4	59.36	237.44			
		20-21/1212/I00455	12/12/2020	20-21/S/01412	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1302/I00493	13/02/2021	20-21/S/03853	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1302/I00493	13/02/2021	20-21/S/03853	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1302/I00494	13/02/2021	20-21/S/03854	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1302/I00495	13/02/2021	20-21/S/03855	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1302/I00496	13/02/2021	20-21/S/03856	112010	GREASE MULTIPURPOSE NO. 3	8	115.95	927.6			
		20-21/1401/I00481	14/01/2021	20-21/S/02704	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1401/I00482	14/01/2021	20-21/S/02705	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1401/I00482	14/01/2021	20-21/S/02705	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1401/I00482	14/01/2021	20-21/S/02705	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1403/I00467	14/03/2021	20-21/S/05004	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1403/I00468	14/03/2021	20-21/S/05005	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1403/I00468	14/03/2021	20-21/S/05005	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1411/I00398	14/11/2020	20-21/S/00398	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1411/I00398	14/11/2020	20-21/S/00398	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1411/I00399	14/11/2020	20-21/S/00399	111069	HYDROL 68 (PROTOMAC 68 )	35	82.02	2870.7			
		20-21/1412/I00585	14/12/2020	20-21/S/01542	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		20-21/1502/I00625	15/02/2021	20-21/S/03986	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/1502/I00626	15/02/2021	20-21/S/03987	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/1502/I00626	15/02/2021	20-21/S/03987	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1511/I00438	15/11/2020	20-21/S/00438	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1512/I00597	15/12/2020	20-21/S/01554	112010	GREASE MULTIPURPOSE NO. 3	10	115.95	1159.5			
		20-21/1601/I00548	16/01/2021	20-21/S/02771	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1603/I00532	16/03/2021	20-21/S/05069	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1603/I00532	16/03/2021	20-21/S/05069	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1603/I00532	16/03/2021	20-21/S/05069	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1603/I00533	16/03/2021	20-21/S/05070	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1603/I00534	16/03/2021	20-21/S/05071	111005	PROTOMAC 15 M	100	77.33	7733			
		20-21/1611/I00457	16/11/2020	20-21/S/00457	111005	PROTOMAC 15 M	35	77.33	2706.55			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SPINNING	LUBRICANTS	20-21/1711/I00487	17/11/2020	20-21/S/00491	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1711/I00487	17/11/2020	20-21/S/00491	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1712/I00697	17/12/2020	20-21/S/01654	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1801/I00633	18/01/2021	20-21/S/02856	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/1801/I00633	18/01/2021	20-21/S/02856	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1801/I00637	18/01/2021	20-21/S/02860	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1801/I00638	18/01/2021	20-21/S/02861	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/1802/I00768	18/02/2021	20-21/S/04132	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1802/I00769	18/02/2021	20-21/S/04133	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1803/I00622	18/03/2021	20-21/S/05159	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1803/I00627	18/03/2021	20-21/S/05164	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1803/I00627	18/03/2021	20-21/S/05164	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1811/I00536	18/11/2020	20-21/S/00546	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/1811/I00537	18/11/2020	20-21/S/00547	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1811/I00537	18/11/2020	20-21/S/00547	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2002/I00798	20/02/2021	20-21/S/04162	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2002/I00798	20/02/2021	20-21/S/04162	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2101/I00754	21/01/2021	20-21/S/02984	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2101/I00755	21/01/2021	20-21/S/02985	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2101/I00756	21/01/2021	20-21/S/02986	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2101/I00756	21/01/2021	20-21/S/02986	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2103/I00709	21/03/2021	20-21/S/05246	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2103/I00709	21/03/2021	20-21/S/05246	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2103/I00710	21/03/2021	20-21/S/05247	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2211/I00577	22/11/2020	20-21/S/00587	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2301/I00795	23/01/2021	20-21/S/03025	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2301/I00796	23/01/2021	20-21/S/03026	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2302/I00945	23/02/2021	20-21/S/04310	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2302/I00945	23/02/2021	20-21/S/04310	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2302/I00949	23/02/2021	20-21/S/04314	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/2302/I00954	23/02/2021	20-21/S/04319	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2303/I00788	23/03/2021	20-21/S/05327	112010	GREASE MULTIPURPOSE NO. 3	8	115.95	927.6			
		20-21/2411/I00650	24/11/2020	20-21/S/00660	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2411/I00651	24/11/2020	20-21/S/00661	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2412/I00979	24/12/2020	20-21/S/01936	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2412/I00979	24/12/2020	20-21/S/01936	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		20-21/2412/I00980	24/12/2020	20-21/S/01937	112010	GREASE MULTIPURPOSE NO. 3	6	115.95	695.7			
		20-21/2412/I00981	24/12/2020	20-21/S/01938	111073	PROTOMAC LOOM 320	6	59.36	356.16			
		20-21/2501/I00923	25/01/2021	20-21/S/03153	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/2501/I00924	25/01/2021	20-21/S/03154	111005	PROTOMAC 15 M	8	77.33	618.64			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SPINNING	LUBRICANTS	20-21/2502/I01038	25/02/2021	20-21/S/04406	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/2502/I01039	25/02/2021	20-21/S/04407	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2502/I01039	25/02/2021	20-21/S/04407	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2503/I00861	25/03/2021	20-21/S/05400	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2503/I00862	25/03/2021	20-21/S/05401	111005	PROTOMAC 15 M	50	77.33	3866.5			
		20-21/2503/I00863	25/03/2021	20-21/S/05402	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2503/I00863	25/03/2021	20-21/S/05402	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2512/I01037	25/12/2020	20-21/S/01994	111056	SUPER SERVO 40 OR BALMEROL E40	5	73.59	367.95			
		20-21/2611/I00737	26/11/2020	20-21/S/00747	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2611/I00738	26/11/2020	20-21/S/00748	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2611/I00739	26/11/2020	20-21/S/00749	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2612/I01123	26/12/2020	20-21/S/02080	111056	SUPER SERVO 40 OR BALMEROL E40	5	73.59	367.95			
		20-21/2701/I00937	27/01/2021	20-21/S/03167	111005	PROTOMAC 15 M	30	77.33	2319.9			
		20-21/2701/I00937	27/01/2021	20-21/S/03167	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2701/I00938	27/01/2021	20-21/S/03168	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2701/I00939	27/01/2021	20-21/S/03169	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/2802/I01114	28/02/2021	20-21/S/04482	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/2802/I01115	28/02/2021	20-21/S/04483	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2802/I01116	28/02/2021	20-21/S/04484	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2802/I01116	28/02/2021	20-21/S/04484	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2802/I01120	28/02/2021	20-21/S/04488	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2811/I00816	28/11/2020	20-21/S/00826	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2811/I00817	28/11/2020	20-21/S/00827	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2811/I00817	28/11/2020	20-21/S/00827	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2901/I01000	29/01/2021	20-21/S/03230	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2901/I01001	29/01/2021	20-21/S/03231	112010	GREASE MULTIPURPOSE NO. 3	8	115.95	927.6			
		20-21/2911/I00862	29/11/2020	20-21/S/00872	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2911/I00862	29/11/2020	20-21/S/00872	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2912/I01198	29/12/2020	20-21/S/02155	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/2912/I01198	29/12/2020	20-21/S/02155	111073	PROTOMAC LOOM 320	18	59.36	1068.48			
		20-21/3001/I01066	30/01/2021	20-21/S/03297	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/3001/I01067	30/01/2021	20-21/S/03298	111005	PROTOMAC 15 M	35	77.33	2706.55			
		20-21/3003/I00989	30/03/2021	20-21/S/05530	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/3003/I00989	30/03/2021	20-21/S/05530	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/3011/I00936	30/11/2020	20-21/S/00946	111005	PROTOMAC 15 M	25	77.33	1933.25			
	4 3/4 APRONDRAFT	20-21/0711/I00186	07/11/2020	20-21/S/00186	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	518	11.72	6070.96			
		20-21/2511/I00708	25/11/2020	20-21/S/00718	035019	HEX NUT 3/16"	.05	71.02	3.551			
		20-21/2511/I00708	25/11/2020	20-21/S/00718	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/2511/I00708	25/11/2020	20-21/S/00718	051001	LINK STUD CAT 410 4 1/4"SPG.	96	2.07	198.72			

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SPINNING	4 3/4 APRONDRAFT	20-21/3011/I00945	30/11/2020	20-21/S/00955	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	96	50.41	4839.36			
	SPECIFIC JOB	20-21/0701/I00218	07/01/2021	20-21/S/02441	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/0701/I00218	07/01/2021	20-21/S/02441	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/0701/I00218	07/01/2021	20-21/S/02441	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-25	1	892.46
		20-21/0701/I00218	07/01/2021	20-21/S/02441	355062	LEATHER WYPER FOR SPINNING	100	8	800			
		20-21/0701/I00219	07/01/2021	20-21/S/02442	051001	LINK STUD CAT 410 4 1/4"SPG.	50	2.07	103.5	SD-25	50	103.5
		20-21/0701/I00219	07/01/2021	20-21/S/02442	051151	IDLER ROLLER STUD A-225 FOR 4 1/4 " SPG.	50	11.63	581.5	SD-25	50	581.5
		20-21/0701/I00219	07/01/2021	20-21/S/02442	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	50.41	5041	SD-25	100	5041
		20-21/0701/I00219	07/01/2021	20-21/S/02442	352049	IDLER ROLLER CAT NO - 428	100	68.13	6813	SD-25	100	6813
		20-21/0701/I00219	07/01/2021	20-21/S/02442	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	50	2	100	SD-25	50	100
		20-21/1301/I00454	13/01/2021	20-21/S/02677	021008	ENDLESS BELT 6'-11" X 5 1/2" X 1/4"	1	616	616	AD-71	1	616
		20-21/1301/I00454	13/01/2021	20-21/S/02677	356018	SPRING BALL CONTAINER NO 35J306 FOR 41/4" SPG	100	11.72	1172	AD-71	100	1172
		20-21/1301/I00454	13/01/2021	20-21/S/02677	356064	RUBBER ADOPTOR FOR 4 1/4" AD SPG	20	15	300	AD-71	20	300
		20-21/1301/I00454	13/01/2021	20-21/S/02677	356164	RUBBER APRON 150 X 187 X 1.5MM. FOR 4 1/4"A/D.SPG.	20	292.5	5850	AD-71	20	5850
	P.M. A/C	20-21/0203/I00088	02/03/2021	20-21/S/04623	352355	TOP PRESSING BOSS LEVER & STUD COMPLETE ASSEMBLY L/R PT-245-251	120	450	54000	4.1/4"-100	120	54000
		20-21/0203/I00089	02/03/2021	20-21/S/04624	352791	STOP MOTION WEIGHT 4LBS	120	180	21600	4.1/4"-100	120	21600
		20-21/0702/I00237	07/02/2021	20-21/S/03594	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	40	197.7	7908			
		20-21/0702/I00237	07/02/2021	20-21/S/03594	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/0702/I00238	07/02/2021	20-21/S/03595	035020	HEX NUT 1/4"	.6	98	58.8			
		20-21/0702/I00238	07/02/2021	20-21/S/03595	051001	LINK STUD CAT 410 4 1/4"SPG.	120	2.07	248.4	4.1/4"-100	120	248.4
		20-21/0702/I00238	07/02/2021	20-21/S/03595	352013	PRESSING ROLLER HANGER COMPLET4 1/4" PT.NO - A229.	60	75.59	4535.4	4.1/4"-100	60	4535.4
		20-21/0702/I00238	07/02/2021	20-21/S/03595	352015	DETECTOR LIFTER FOR 4 1/4" (T LEVER )	60	12.13	727.8	4.1/4"-100	60	727.8
		20-21/0702/I00238	07/02/2021	20-21/S/03595	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	120	50.41	6049.2	4.1/4"-100	120	6049.2
		20-21/0702/I00239	07/02/2021	20-21/S/03597	352064	TOP ROLLER BUSH CAT NO- 418/416	32	55.62	1779.84	4.1/4"-100	32	1779.84
		20-21/0702/I00239	07/02/2021	20-21/S/03597	352716	BOTTOM ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	47000	47000	4.1/4"-100	1	47000
		20-21/0702/I00239	07/02/2021	20-21/S/03597	352717	BOTTOM ROLLER HYLAM BUSH PART NO.A209 FOR 4 1/4''SD SPG 120 SPINDLE	17	75.79	1288.43	4.1/4"-100	17	1288.43
		20-21/0702/I00239	07/02/2021	20-21/S/03597	353036	TOP ROLLER FOR 5 1/2"P SPG(80SPINDLE)	1	10232.	10232.28	4.1/4"-100	1	10232.28
		20-21/0802/I00289	08/02/2021	20-21/S/03648	352710	TOP ROLLER FOR 4 1/4''SD SPG 120 SPINDLE	1	22500	22500	4.1/4"-100	1	22500
		20-21/1102/I00413	11/02/2021	20-21/S/03773	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.65	54.25	35.2625			
		20-21/1102/I00413	11/02/2021	20-21/S/03773	043118	HEX HD SET SCREW 1/2" X 1/4"	.6	57.98	34.788			
		20-21/1102/I00413	11/02/2021	20-21/S/03773	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO -	240	22	5280			

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SPINNING	P.M. A/C	20-21/1102/I00413	11/02/2021	20-21/S/03773	051051	IDLER ROLLER STUD CAT NO-428	30	15.5	465	4.1/4"-100	30	465
		20-21/1102/I00413	11/02/2021	20-21/S/03773	073004	FILE FLAT BASTARD 10"	1	96.95	96.95			
		20-21/1102/I00413	11/02/2021	20-21/S/03773	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		20-21/1102/I00413	11/02/2021	20-21/S/03773	352044	IDLE ROLLER ARM RA/LH 4 1/4	30	133.26	3997.8			
		20-21/1102/I00413	11/02/2021	20-21/S/03773	352049	IDLER ROLLER CAT NO - 428	30	68.13	2043.9	4.1/4"-100	30	2043.9
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352010	TIN TAPE TENSION PULLY 4 1/4"CAT NO.612.	104	108.99	11334.96			
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352023	DETECTOR LIFTER PIN 7/8"X3/16"CAT NO - 452	120	2.35	282	4.1/4"-100	120	282
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352073	INTERMEDIATE CONDUCTOR 450/51( L.H & R.H	120	13.31	1597.2	4.1/4"-100	120	1597.2
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352109	NYLON 'U' CLIP	120	3.25	390	4.1/4"-100	120	390
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352163	CONDUCTOR SUPPORT PLATE PT.NO-A274.	120	7.95	954	4.1/4"-100	120	954
		20-21/1102/I00414	11/02/2021	20-21/S/03774	352294	STUD FOR BOTTOM CONDUCTOR PART NO.12239	120	5.98	717.6	4.1/4"-100	120	717.6
		20-21/1102/I00421	11/02/2021	20-21/S/03781	013030	THRUST BEARING 08	4	45.76	183.04	4.1/4"-100	4	183.04
		20-21/1102/I00421	11/02/2021	20-21/S/03781	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/1102/I00423	11/02/2021	20-21/S/03783	044001	RD HD SET SCREW 1/2" X 3/16"	120	.18	21.6			
		20-21/1102/I00423	11/02/2021	20-21/S/03783	051037	HEART LEVER STUD,CAT NO -812 FOR 4 1/4"SPG	1	280.94	280.94	4.1/4"-100	1	280.94
		20-21/1102/I00423	11/02/2021	20-21/S/03783	051060	DRAFT D.C. STUD FOR 4 1/4 " SPG.	2	240.63	481.26	4.1/4"-100	2	481.26
		20-21/1102/I00423	11/02/2021	20-21/S/03783	051127	CROWN WHEEL STUD	1	452	452			
		20-21/1102/I00423	11/02/2021	20-21/S/03783	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	4.1/4"-100	1	892.46
		20-21/1102/I00423	11/02/2021	20-21/S/03783	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	120	17.15	2058	4.1/4"-100	120	2058
		20-21/1103/I00404	11/03/2021	20-21/S/04941	043304	HEX HD SET SCREW 5/16" X 7/8"BSF	40	1.47	58.8			
		20-21/1103/I00404	11/03/2021	20-21/S/04941	053084	SPRING WASHER 5/16" FLAT	48	.7	33.6			
		20-21/1503/I00491	15/03/2021	20-21/S/05028	352063	TOP ROLLER FOR 4 1/4"SD SPG(100SPINDLE) R/H	1	15507.	15507.22	4.1/4"-29	1	15507.22
		20-21/1503/I00492	15/03/2021	20-21/S/05029	352005	BOTTOM TIN CONDUCTOR, CAT NO -456 FOR 4 1/4"SPG	60	8.5	510	SD-100	60	510
		20-21/1503/I00492	15/03/2021	20-21/S/05029	352257	LEATHER IDLER ROLLER WYPER ASSY COMPLETE WITH STUD,NUT,WASHER R/L	100	27	2700	SD-100	100	2700
		20-21/2103/I00727	21/03/2021	20-21/S/05264	043015	HEX HD SET SCREW 1"X 5/16"	.5	68	34			
		20-21/2103/I00727	21/03/2021	20-21/S/05264	053084	SPRING WASHER 5/16" FLAT	40	.7	28			
		20-21/2103/I00727	21/03/2021	20-21/S/05264	355062	LEATHER WYPER FOR SPINNING	120	8	960			
		20-21/2103/I00727	21/03/2021	20-21/S/05264	356245	DEAD SPINDLE WITH BOSS FOR 4 3/4"SD SPINNING	240	237.03	56887.2			
		20-21/2103/I00732	21/03/2021	20-21/S/05269	043046	HEX HD SET SCREW 5/16"X3"	.15	47.45	7.1175			
		20-21/2103/I00732	21/03/2021	20-21/S/05269	352078	RUBBER PRESSING ROLLER COMPLETE ASSEMBLY 3/4" FOR 4-1/4" SD FRAME	60	730	43800	4.1/4"-100	60	43800
		20-21/2103/I00732	21/03/2021	20-21/S/05269	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	234	46800	4.1/4"-100	200	46800
		20-21/2103/I00733	21/03/2021	20-21/S/05270	353004	NEW BOBBIN CARRIER FOR 5 1/2 "SPG.	120	205.46	24655.2	4.1/4"-14	120	24655.2
		20-21/3012/I01235	30/12/2020	20-21/S/02192	035019	HEX NUT 3/16"	.1	71.02	7.102			

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SPINNING	P.M. A/C	20-21/3012/I01235	30/12/2020	20-21/S/02192	044001	RD HD SET SCREW 1/2" X 3/16"	100	.18	18			
		20-21/3012/I01235	30/12/2020	20-21/S/02192	352564	METALIC SLEEVE 7/16"B X 1/2"D X 2-1/2" L FOR 4 1/4 SPG CROME PLATED	84	17.15	1440.6	4.1/4"-39	84	1440.6
	FIRE A/C	20-21/0802/I00290	08/02/2021	20-21/S/03649	356076	CENTRE CONDUCTOR CAT 35J652	100	3.18	318			
		20-21/1602/I00663	16/02/2021	20-21/S/04024	356076	CENTRE CONDUCTOR CAT 35J652	200	3.18	636			
		20-21/1602/I00663	16/02/2021	20-21/S/04024	356204	NYLON BOTTOM CONDUCTOR FOR 4 1/4"A/D.SPG.	200	5.98	1196			
	P.P.M. A/C	20-21/0901/I00299	09/01/2021	20-21/S/02522	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	200	234	46800	4.1/4"-39	200	46800
		20-21/1403/I00474	14/03/2021	20-21/S/05011	035003	NYLOCK NUT 5/16" B.S.W	50	.78	39			
		20-21/1403/I00474	14/03/2021	20-21/S/05011	051051	IDLER ROLLER STUD CAT NO-428	100	15.5	1550			
		20-21/1403/I00474	14/03/2021	20-21/S/05011	352053	TOP PRESSING BOSS 49T" FOR 4 1/4" SPG.	100	107.08	10708			
		20-21/1403/I00474	14/03/2021	20-21/S/05011	352054	FLUTED ROLLER OILITE BUSH FOR 4 1/4 S/D SPG.(FLANGE & SPLIT TYPE)	14	167.4	2343.6	4.1/4"-29	14	2343.6
		20-21/1403/I00474	14/03/2021	20-21/S/05011	352577	IDLER ROLLER OILITE BUSH FOR 4-1/4"SD	60	9.06	543.6			
		20-21/1403/I00474	14/03/2021	20-21/S/05011	353013	IDLE ROLLER WITH OILITE BUSH 5 1/2" SPG MODIFIED	40	88.4	3536	4.1/4"-29	40	3536
		20-21/1403/I00474	14/03/2021	20-21/S/05011	357127	STUD FOR TOP PRESSING BOSS 43/4"SD SPG (A247)RH	50	25.98	1299			
		20-21/1403/I00474	14/03/2021	20-21/S/05011	357128	STUD FOR TOP PRESSING BOSS FOR 43/4"SPG(A247)LH	50	27.3	1365			
		20-21/2912/I01223	29/12/2020	20-21/S/02180	051001	LINK STUD CAT 410 4 1/4"SPG.	100	2.07	207	4.1/4"-39	100	207
		20-21/2912/I01223	29/12/2020	20-21/S/02180	061016	LIFTER CHAIN SPG 6' X 4' X 5/8"CAT NO.526	30	197.7	5931	4.1/4"-39	30	5931
		20-21/2912/I01223	29/12/2020	20-21/S/02180	352031	BOBBIN RAIL PLATE 5/8" FOR 4 1/4"SPG	10	61.45	614.5	4.1/4"-39	10	614.5
		20-21/2912/I01223	29/12/2020	20-21/S/02180	352036	DETECTOR LEG (LEVER )FOR SLIVER STOP MOTION FOR 4 1/4" SD. L.H & R.H.	100	50.41	5041	4.1/4"-39	100	5041
		20-21/2912/I01223	29/12/2020	20-21/S/02180	352040	BOBBIN RAIL PLATE 3/4" FOR 4 1/4"SPG	10	63.85	638.5	4.1/4"-39	10	638.5
		20-21/2912/I01224	29/12/2020	20-21/S/02181	352049	IDLER ROLLER CAT NO - 428	100	68.13	6813	4.1/4"-39	100	6813
		20-21/2912/I01224	29/12/2020	20-21/S/02181	352506	LINK PIN IN SUPPORT 3/16" X 1" FOR 4-1/4" SD SPG FRAME	100	2	200	4.1/4"-39	100	200
		20-21/3012/I01234	30/12/2020	20-21/S/02191	352019	BOBBIN RAIL PIN 3/4" FOR SPG.	20	34.43	688.6			
		20-21/3012/I01234	30/12/2020	20-21/S/02191	356118	BOBBIN RAIL PIN 5/8" FOR 4 3/4"SD SPINNING	20	37.7	754			
WINDING	MACKROLL&ORITL ROLL	20-21/0101/I00009	01/01/2021	20-21/S/02231	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/0101/I00009	01/01/2021	20-21/S/02231	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/0103/I00013	01/03/2021	20-21/S/04548	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/0103/I00013	01/03/2021	20-21/S/04548	362145	SPINDLE COMPLETE ASSEMBLY PART NO.310-314 FOR M/ROLL	15	169.5	2542.5			
		20-21/0103/I00013	01/03/2021	20-21/S/04548	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	5	155	775			
		20-21/0201/I00062	02/01/2021	20-21/S/02284	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/0201/I00062	02/01/2021	20-21/S/02284	362067	SPINDLE SWIVEL STUD COT NO 309	12	65	780			
		20-21/0201/I00062	02/01/2021	20-21/S/02284	362141	TENSION DISC P/NO. 418	20	12.83	256.6			
		20-21/0302/I00102	03/02/2021	20-21/S/03459	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			

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WINDING	MACKROLL&ORITL ROLL	20-21/0302/I00102	03/02/2021	20-21/S/03459	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		20-21/0302/I00102	03/02/2021	20-21/S/03459	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.97	298.5			
		20-21/0302/I00103	03/02/2021	20-21/S/03460	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	3	240	720			
		20-21/0302/I00103	03/02/2021	20-21/S/03460	064036	SPINDLE STEADY SPRING PTNO.307	20	12	240			
		20-21/0302/I00103	03/02/2021	20-21/S/03460	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/0302/I00103	03/02/2021	20-21/S/03460	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/0302/I00104	03/02/2021	20-21/S/03461	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84	MAC-43	1	785.92
										MAC-44	1	785.92
		20-21/0501/I00146	05/01/2021	20-21/S/02369	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/0602/I00203	06/02/2021	20-21/S/03560	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/0602/I00203	06/02/2021	20-21/S/03560	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		20-21/0602/I00203	06/02/2021	20-21/S/03560	362141	TENSION DISC P/NO. 418	30	12.83	384.9			
		20-21/0602/I00223	06/02/2021	20-21/S/03580	064036	SPINDLE STEADY SPRING PTNO.307	20	12	240	MAC-28	20	240
		20-21/0602/I00223	06/02/2021	20-21/S/03580	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30	MAC-28	30	30
		20-21/0602/I00223	06/02/2021	20-21/S/03580	362062	SPRING RETAINER CAT NO.416	30	3.5	105	MAC-28	30	105
		20-21/0603/I00203	06/03/2021	20-21/S/04740	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480			
		20-21/0603/I00203	06/03/2021	20-21/S/04740	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/0603/I00203	06/03/2021	20-21/S/04740	012030	D/R BALL BEARING 1206K WITH SOCKET	2	425	850			
		20-21/0603/I00203	06/03/2021	20-21/S/04740	366103	C.I.COP SPINDLE TOP R/H.	30	11.7	351			
		20-21/0603/I00204	06/03/2021	20-21/S/04741	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/0603/I00204	06/03/2021	20-21/S/04741	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		20-21/0702/I00240	07/02/2021	20-21/S/03598	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/0702/I00240	07/02/2021	20-21/S/03598	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/0702/I00240	07/02/2021	20-21/S/03598	043046	HEX HD SET SCREW 5/16"X3"	1.2	47.45	56.94			
		20-21/0702/I00240	07/02/2021	20-21/S/03598	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.5	43.37	21.685			
		20-21/0702/I00240	07/02/2021	20-21/S/03598	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		20-21/0802/I00293	08/02/2021	20-21/S/03652	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/0802/I00293	08/02/2021	20-21/S/03652	362002	ADOPTER SLEEVE CAT NO.310 TO 314	16	142.47	2279.52			
		20-21/0803/I00267	08/03/2021	20-21/S/04804	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	20	1.5	30			
		20-21/0803/I00267	08/03/2021	20-21/S/04804	064036	SPINDLE STEADY SPRING PTNO.307	15	12	180			
		20-21/0803/I00267	08/03/2021	20-21/S/04804	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/0902/I00326	09/02/2021	20-21/S/03685	362042	PORCELAIN RUNNER PART NO.419	20	1	20	MAC-7	10	10
										MAC-8	10	10
		20-21/0902/I00326	09/02/2021	20-21/S/03685	362069	BUSH FOR SUPPORT BKT PT 301	32	7.59	242.88	MAC-7	32	242.88
		20-21/0902/I00326	09/02/2021	20-21/S/03685	362143	SUPPORT BKT P/NO.302	30	1	30	MAC-7	15	15



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WINDING	MACKROLL&ORITL ROLL	20-21/0902/I00326	09/02/2021	20-21/S/03685	362143	SUPPORT BKT P/NO.302	30	1	30	MAC-8	15	15
		20-21/0902/I00326	09/02/2021	20-21/S/03685	362146	SHAFT FOR SUPPORT BKT. P/NO.304	2	155	310	MAC-7	1	155
										MAC-8	1	155
		20-21/0902/I00327	09/02/2021	20-21/S/03686	362029	BLOCK FOR SHAFT RH PART NO..102	5	16.01	80.05			
		20-21/0902/I00327	09/02/2021	20-21/S/03686	362124	BLOCK FOR SHAFT L/H PT.NO - 103	5	17.75	88.75	MAC-7	5	88.75
		20-21/0912/I00344	09/12/2020	20-21/S/01301	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	4	240	960			
		20-21/0912/I00344	09/12/2020	20-21/S/01301	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		20-21/0912/I00344	09/12/2020	20-21/S/01301	362023	BREAST PLATE PART NO.331	10	120	1200			
		20-21/0912/I00344	09/12/2020	20-21/S/01301	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		20-21/0912/I00344	09/12/2020	20-21/S/01301	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	30	1	30			
		20-21/1002/I00377	10/02/2021	20-21/S/03737	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	3	785.92	2357.76	MAC-10	1	785.92
										MAC-19	1	785.92
										MAC-7	1	785.92
		20-21/1003/I00356	10/03/2021	20-21/S/04893	362062	SPRING RETAINER CAT NO.416	20	3.5	70	MAC-11	20	70
		20-21/1003/I00356	10/03/2021	20-21/S/04893	362140	FELT WASHER PART NO.417	20	3.2	64	MAC-11	20	64
		20-21/1003/I00356	10/03/2021	20-21/S/04893	362145	SPINDLE COMPLETE ASSEMBLY PART NO.310-314 FOR M/ROLL	20	169.5	3390	MAC-15	20	3390
		20-21/1101/I00402	11/01/2021	20-21/S/02625	121895	GREEN DYE POWDER	6	190	1140			
		20-21/1102/I00469	11/02/2021	20-21/S/03829	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	15	8.69	130.35			
		20-21/1102/I00469	11/02/2021	20-21/S/03829	364025	SPINDLE BOTMOM NUT RH	30	1.94	58.2			
		20-21/1102/I00469	11/02/2021	20-21/S/03829	366012	THREAD GUIDE ROD 5/8" N/TYPE	10	14.62	146.2			
		20-21/1112/I00436	11/12/2020	20-21/S/01393	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1112/I00436	11/12/2020	20-21/S/01393	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.8	47.97	38.376			
		20-21/1112/I00436	11/12/2020	20-21/S/01393	362156	BALLON SPRING PART NO.315 FOR MACKROLL	40	1	40			
		20-21/1112/I00436	11/12/2020	20-21/S/01393	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	20	218.01	4360.2			
		20-21/1303/I00432	13/03/2021	20-21/S/04969	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	330	990	MAC-34	3	990
		20-21/1303/I00432	13/03/2021	20-21/S/04969	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	37.02	444.24	MAC-34	12	444.24
		20-21/1303/I00432	13/03/2021	20-21/S/04969	362055	CLIP FOR LAP GUARD CAT IJ 320	19	1	19	MAC-34	19	19
		20-21/1303/I00432	13/03/2021	20-21/S/04969	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	6	155	930	MAC-25	6	930
		20-21/1312/I00507	13/12/2020	20-21/S/01464	362002	ADOPTER SLEEVE CAT NO.310 TO 314	15	142.47	2137.05			
		20-21/1401/I00511	14/01/2021	20-21/S/02734	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480	MAC-28	2	480
		20-21/1401/I00511	14/01/2021	20-21/S/02734	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660	MAC-28	2	660
		20-21/1401/I00511	14/01/2021	20-21/S/02734	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2	MAC-28	30	652.2
		20-21/1401/I00511	14/01/2021	20-21/S/02734	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50	MAC-28	50	50
		20-21/1401/I00521	14/01/2021	20-21/S/02744	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/1401/I00521	14/01/2021	20-21/S/02744	043110	HEX HD SET SCREW 3/8" X 1	.7	64.19	44.933			

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WINDING	MACKROLL&ORITL ROLL	20-21/1401/I00521	14/01/2021	20-21/S/02744	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		20-21/1502/I00652	15/02/2021	20-21/S/04013	362018	SLAB CATCHER ASSY.	9	75.3	677.7	MAC-49	9	677.7
		20-21/1602/I00666	16/02/2021	20-21/S/04027	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		20-21/1602/I00666	16/02/2021	20-21/S/04027	064036	SPINDLE STEADY SPRING PTNO.307	30	12	360			
		20-21/1602/I00676	16/02/2021	20-21/S/04037	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	4	330	1320	MAC-1	1	330
										MAC-2	1	330
										MAC-25	2	660
		20-21/1702/I00690	17/02/2021	20-21/S/04052	362018	SLAB CATCHER ASSY.	10	75.3	753	MAC-20	10	753
		20-21/1703/I00595	17/03/2021	20-21/S/05132	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/1802/I00757	18/02/2021	20-21/S/04121	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92			
		20-21/1802/I00757	18/02/2021	20-21/S/04121	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/1802/I00757	18/02/2021	20-21/S/04121	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		20-21/1912/I00791	19/12/2020	20-21/S/01748	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/1912/I00792	19/12/2020	20-21/S/01749	362198	IDLER PULLEY STUD FOR MACKROLL WINDING PT NO.40	2	530.12	1060.24			
		20-21/2002/I00812	20/02/2021	20-21/S/04176	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480			
		20-21/2002/I00812	20/02/2021	20-21/S/04176	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		20-21/2002/I00812	20/02/2021	20-21/S/04176	362211	BREAST PLATE FOR CCHINA WARP WDG	6	26	156			
		20-21/2003/I00660	20/03/2021	20-21/S/05197	025012	V BELT B 65	3	204.91	614.73	MAC-11	3	614.73
		20-21/2003/I00660	20/03/2021	20-21/S/05197	025285	V BELT B 67	3	216.24	648.72	MAC-15	3	648.72
		20-21/2003/I00660	20/03/2021	20-21/S/05197	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	8.69	173.8			
		20-21/2003/I00660	20/03/2021	20-21/S/05197	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/2101/I00734	21/01/2021	20-21/S/02963	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/2101/I00734	21/01/2021	20-21/S/02963	064036	SPINDLE STEADY SPRING PTNO.307	30	12	360			
		20-21/2101/I00734	21/01/2021	20-21/S/02963	362062	SPRING RETAINER CAT NO.416	30	3.5	105			
		20-21/2101/I00734	21/01/2021	20-21/S/02963	362141	TENSION DISC P/NO. 418	10	12.83	128.3	MAC-45	10	128.3
		20-21/2101/I00735	21/01/2021	20-21/S/02964	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660	MAC-45	2	660
		20-21/2101/I00735	21/01/2021	20-21/S/02964	368001	SYNTHETIC LAP GUARD FOR MACK ROLL WDG	8	21.65	173.2			
		20-21/2202/I00922	22/02/2021	20-21/S/04287	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	3	785.92	2357.76			
		20-21/2202/I00922	22/02/2021	20-21/S/04287	362042	PORCELAIN RUNNER PART NO.419	30	1	30			
		20-21/2202/I00922	22/02/2021	20-21/S/04287	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	37.02	444.24			
		20-21/2202/I00923	22/02/2021	20-21/S/04288	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	20	21.74	434.8			
		20-21/2203/I00745	22/03/2021	20-21/S/05282	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	3	240	720			
		20-21/2203/I00745	22/03/2021	20-21/S/05282	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/2203/I00745	22/03/2021	20-21/S/05282	366115	M.S.KEY FOR COP SPINDLE SOCKET	10	5.97	59.7			

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WINDING	MACKROLL&ORITL ROLL	20-21/2301/I00810	23/01/2021	20-21/S/03040	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.4	54.25	21.7			
		20-21/2301/I00810	23/01/2021	20-21/S/03040	362042	PORCELAIN RUNNER PART NO.419	30	1	30			
		20-21/2301/I00810	23/01/2021	20-21/S/03040	362141	TENSION DISC P/NO. 418	30	12.83	384.9			
		20-21/2302/I00962	23/02/2021	20-21/S/04328	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
		20-21/2311/I00630	23/11/2020	20-21/S/00640	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/2311/I00630	23/11/2020	20-21/S/00640	362061	BALLONING GUIDE PART NO.412	20	12	240			
		20-21/2311/I00630	23/11/2020	20-21/S/00640	362141	TENSION DISC P/NO. 418	40	12.83	513.2			
		20-21/2311/I00631	23/11/2020	20-21/S/00641	362136	TENSION DISC COMPLETE ASSEMBLY PT.NO.413-419	32	47.9	1532.8			
		20-21/2311/I00647	23/11/2020	20-21/S/00657	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/2311/I00647	23/11/2020	20-21/S/00657	362002	ADOPTER SLEEVE CAT NO.310 TO 314	16	142.47	2279.52			
		20-21/2312/I00966	23/12/2020	20-21/S/01923	369004	SLUB CATCHER ASSY.	12	500	6000	MAC-23	12	6000
		20-21/2411/I00696	24/11/2020	20-21/S/00706	362173	CERAMIC TENSION DISE COMP.ASSLY.	32	190	6080			
		20-21/2412/I01025	24/12/2020	20-21/S/01982	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480	MAC-1	1	240
		20-21/2412/I01025	24/12/2020	20-21/S/01982	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.4	43.08	17.232			
		20-21/2412/I01025	24/12/2020	20-21/S/01982	064036	SPINDLE STEADY SPRING PTNO.307	20	12	240			
		20-21/2511/I00710	25/11/2020	20-21/S/00720	362156	BALLON SPRING PART NO.315 FOR MACKROLL	100	1	100			
		20-21/2511/I00710	25/11/2020	20-21/S/00720	362173	CERAMIC TENSION DISE COMP.ASSLY.	32	190	6080			
		20-21/2611/I00775	26/11/2020	20-21/S/00785	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	12	67.68	812.16			
		20-21/2611/I00775	26/11/2020	20-21/S/00785	362067	SPINDLE SWIVEL STUD COT NO 309	12	65	780			
		20-21/2611/I00775	26/11/2020	20-21/S/00785	362173	CERAMIC TENSION DISE COMP.ASSLY.	64	190	12160			
		20-21/2703/I00902	27/03/2021	20-21/S/05441	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92	MAC-42	1	785.92
		20-21/2703/I00936	27/03/2021	20-21/S/05476	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/2703/I00936	27/03/2021	20-21/S/05476	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	8	37.02	296.16			
		20-21/2703/I00936	27/03/2021	20-21/S/05476	362062	SPRING RETAINER CAT NO.416	25	3.5	87.5			
		20-21/2703/I00936	27/03/2021	20-21/S/05476	368003	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	30	18.63	558.9			
		20-21/2703/I00937	27/03/2021	20-21/S/05477	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	2	330	660			
		20-21/2802/I01109	28/02/2021	20-21/S/04477	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/2802/I01109	28/02/2021	20-21/S/04477	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		20-21/2802/I01128	28/02/2021	20-21/S/04496	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480			
		20-21/2802/I01128	28/02/2021	20-21/S/04496	012030	D/R BALL BEARING 1206K WITH SOCKET	2	425	850			
		20-21/2802/I01128	28/02/2021	20-21/S/04496	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		20-21/2802/I01129	28/02/2021	20-21/S/04497	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			

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WINDING	MACKROLL&ORITL ROLL	20-21/2811/I00835	28/11/2020	20-21/S/00845	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/2811/I00835	28/11/2020	20-21/S/00845	362173	CERAMIC TENSION DISE COMP. ASSLY.	72	190	13680			
		20-21/2812/I01165	28/12/2020	20-21/S/02122	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/2812/I01165	28/12/2020	20-21/S/02122	043009	HEX HD SET SCREW 3/4" X 1/4"	.25	56.78	14.195			
		20-21/2812/I01165	28/12/2020	20-21/S/02122	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.7	64.19	44.933			
		20-21/2812/I01165	28/12/2020	20-21/S/02122	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/2812/I01166	28/12/2020	20-21/S/02123	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	37.02	444.24			
		20-21/2812/I01166	28/12/2020	20-21/S/02123	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		20-21/2812/I01166	28/12/2020	20-21/S/02123	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	20	1	20			
		20-21/2812/I01167	28/12/2020	20-21/S/02124	064036	SPINDLE STEADY SPRING PTNO.307	30	12	360			
		20-21/2812/I01167	28/12/2020	20-21/S/02124	362009	SPINDLE SWIVEL PART NO.308 MACKROLL	14	67.68	947.52			
		20-21/2812/I01167	28/12/2020	20-21/S/02124	362061	BALLONING GUIDE PART NO.412	30	12	360			
		20-21/2812/I01167	28/12/2020	20-21/S/02124	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/2812/I01167	28/12/2020	20-21/S/02124	362067	SPINDLE SWIVEL STUD COT NO 309	16	65	1040			
		20-21/2812/I01192	28/12/2020	20-21/S/02149	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	2	785.92	1571.84			
		20-21/2812/I01192	28/12/2020	20-21/S/02149	362156	BALLON SPRING PART NO.315 FOR MACKROLL	33	1	33			
		20-21/2911/I00877	29/11/2020	20-21/S/00887	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	4	785.92	3143.68			
		20-21/3101/I01088	31/01/2021	20-21/S/03319	362269	HIGH ALUMINA CERAMIC SLUB CATCHER 1.2MM WITH METALIC HOLDER	16	210	3360			
		20-21/3101/I01110	31/01/2021	20-21/S/03341	035021	HEX NUT 5/16"	.35	79.61	27.8635			
		20-21/3101/I01110	31/01/2021	20-21/S/03341	043046	HEX HD SET SCREW 5/16"X3"	1.85	47.45	87.7825			
		20-21/3101/I01110	31/01/2021	20-21/S/03341	362042	PORCELAIN RUNNER PART NO.419	30	1	30			
	MACKOP WINDING	20-21/0102/I00025	01/02/2021	20-21/S/03382	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/0103/I00013	01/03/2021	20-21/S/04548	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.97	298.5			
		20-21/0103/I00013	01/03/2021	20-21/S/04548	366193	FOOT STEP HOUSING LH FOR COP WDG	6	155	930			
		20-21/0103/I00015	01/03/2021	20-21/S/04550	363002	C.I.HALF COUPLING PT-CW 121/495 MALE	1	409.5	409.5			
		20-21/0302/I00101	03/02/2021	20-21/S/03458	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/0302/I00101	03/02/2021	20-21/S/03458	366094	C.I.CLUTCH 11/16 "LH	20	54	1080			
		20-21/0302/I00101	03/02/2021	20-21/S/03458	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	12	228.71	2744.52			
		20-21/0403/I00169	04/03/2021	20-21/S/04706	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	60	103.93	6235.8	COP-WDG/8	60	6235.8
		20-21/0403/I00169	04/03/2021	20-21/S/04706	366094	C.I.CLUTCH 11/16 "LH	60	54	3240	COP-WDG/8	60	3240
		20-21/0501/I00146	05/01/2021	20-21/S/02369	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	103.93	1558.95			
		20-21/0501/I00146	05/01/2021	20-21/S/02369	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	6	228.71	1372.26			
		20-21/0501/I00171	05/01/2021	20-21/S/02394	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	330	990			

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WINDING	MACKOP WINDING	20-21/0501/I00171	05/01/2021	20-21/S/02394	025012	V BELT B 65	3	204.91	614.73			
		20-21/0501/I00171	05/01/2021	20-21/S/02394	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/0501/I00171	05/01/2021	20-21/S/02394	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.97	298.5			
		20-21/0501/I00171	05/01/2021	20-21/S/02394	366193	FOOT STEP HOUSING LH FOR COP WDG	6	155	930			
		20-21/0602/I00202	06/02/2021	20-21/S/03559	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		20-21/0602/I00202	06/02/2021	20-21/S/03559	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	8.69	260.7			
		20-21/0602/I00202	06/02/2021	20-21/S/03559	364025	SPINDLE BOTTOM NUT RH	30	1.94	58.2			
		20-21/0602/I00202	06/02/2021	20-21/S/03559	366086	BOTTOM NUT 1/2"	60	7.49	449.4			
		20-21/0603/I00175	06/03/2021	20-21/S/04712	366173	COMPRESSOR SPRING 5" X 1/4"	60	6.5	390	COP-WDG/8	60	390
		20-21/0603/I00175	06/03/2021	20-21/S/04712	367033	FOOT STEP PIN 7/16"	60	8.84	530.4	COP-WDG/8	60	530.4
		20-21/0603/I00176	06/03/2021	20-21/S/04713	015016	COP SPINDLE BEARING	60	37.44	2246.4	COP-WDG/8	60	2246.4
		20-21/0603/I00176	06/03/2021	20-21/S/04713	025285	V BELT B 67	3	216.24	648.72	COP-WDG/9	3	648.72
		20-21/0603/I00176	06/03/2021	20-21/S/04713	043021	HEX HD SET SCREW 1" X 3/8"	1.15	89.22	102.603			
		20-21/0603/I00176	06/03/2021	20-21/S/04713	366011	PORCELIN THREAD GUIDE	60	3.91	234.6	COP-WDG/8	60	234.6
		20-21/0603/I00176	06/03/2021	20-21/S/04713	366025	COP SPINDLE BEARING BUSH	60	4.42	265.2	COP-WDG/8	60	265.2
		20-21/0603/I00177	06/03/2021	20-21/S/04714	035020	HEX NUT 1/4"	.25	98	24.5			
		20-21/0603/I00177	06/03/2021	20-21/S/04714	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0603/I00177	06/03/2021	20-21/S/04714	043110	HEX HD SET SCREW 3/8" X 1 1/4"	1.35	64.19	86.6565			
		20-21/0603/I00177	06/03/2021	20-21/S/04714	366106	CLUTCH LEVER ROD 5/16 "	13	18.19	236.47	COP-WDG/8	13	236.47
		20-21/0603/I00177	06/03/2021	20-21/S/04714	366190	C.I.CLUTCH LEVER FOR COP WDG.	23	65.11	1497.53	COP-WDG/8	23	1497.53
		20-21/0603/I00178	06/03/2021	20-21/S/04715	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	60	2.37	142.2	COP-WDG/8	60	142.2
		20-21/0603/I00178	06/03/2021	20-21/S/04715	366003	G.M.NECK BUSH WITH M.S.WASHER	60	119.88	7192.8	COP-WDG/8	60	7192.8
		20-21/0603/I00178	06/03/2021	20-21/S/04715	366086	BOTTOM NUT 1/2"	10	7.49	74.9	COP-WDG/8	10	74.9
		20-21/0603/I00178	06/03/2021	20-21/S/04715	366101	C.I.CHILLED COP CONE L/H.	40	110.3	4412	COP-WDG/8	40	4412
		20-21/0603/I00178	06/03/2021	20-21/S/04715	366193	FOOT STEP HOUSING LH FOR COP WDG	52	155	8060	COP-WDG/8	52	8060
		20-21/0603/I00202	06/03/2021	20-21/S/04739	015016	COP SPINDLE BEARING	20	37.44	748.8			
		20-21/0603/I00202	06/03/2021	20-21/S/04739	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/0603/I00202	06/03/2021	20-21/S/04739	366025	COP SPINDLE BEARING BUSH	30	4.42	132.6			
		20-21/0603/I00202	06/03/2021	20-21/S/04739	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/0603/I00202	06/03/2021	20-21/S/04739	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	10	228.71	2287.1			
		20-21/0603/I00205	06/03/2021	20-21/S/04742	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		20-21/0603/I00205	06/03/2021	20-21/S/04742	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	30	8.69	260.7			
		20-21/0603/I00205	06/03/2021	20-21/S/04742	364025	SPINDLE BOTTOM NUT RH	30	1.94	58.2			
		20-21/0603/I00205	06/03/2021	20-21/S/04742	366004	G.M.STEP BUSH 1 1/8"OD X 5/8"ID X 2" L	10	210.89	2108.9			
		20-21/0702/I00241	07/02/2021	20-21/S/03599	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/0702/I00241	07/02/2021	20-21/S/03599	366094	C.I.CLUTCH 11/16 "LH	10	54	540			

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WINDING	MACKOP WINDING	20-21/0702/I00241	07/02/2021	20-21/S/03599	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		20-21/0802/I00292	08/02/2021	20-21/S/03651	364025	SPINDLE BOTTOM NUT RH	30	1.94	58.2			
		20-21/0802/I00292	08/02/2021	20-21/S/03651	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		20-21/0802/I00292	08/02/2021	20-21/S/03651	366101	C.I.CHILLED COP CONE L/H.	10	110.3	1103			
		20-21/0802/I00292	08/02/2021	20-21/S/03651	366106	CLUTCH LEVER ROD 5/16 "	15	18.19	272.85			
		20-21/0802/I00312	08/02/2021	20-21/S/03671	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	6	210.89	1265.34			
		20-21/0802/I00312	08/02/2021	20-21/S/03671	367033	FOOT STEP PIN 7/16"	30	8.84	265.2			
		20-21/0901/I00301	09/01/2021	20-21/S/02524	025285	V BELT B 67	3	216.24	648.72			
		20-21/0901/I00301	09/01/2021	20-21/S/02524	362145	SPINDLE COMPLETE ASSEMBLY PART NO.310-314 FOR M/ROLL	15	169.5	2542.5			
		20-21/0901/I00302	09/01/2021	20-21/S/02525	362061	BALLONING GUIDE PART NO.412	20	12	240			
		20-21/0901/I00302	09/01/2021	20-21/S/02525	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/0901/I00302	09/01/2021	20-21/S/02525	362141	TENSION DISC P/NO. 418	20	12.83	256.6			
		20-21/0901/I00302	09/01/2021	20-21/S/02525	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/0901/I00302	09/01/2021	20-21/S/02525	366011	PORCELIN THREAD GUIDE	20	3.91	78.2			
		20-21/0901/I00303	09/01/2021	20-21/S/02526	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	8	103.93	831.44	COP-WDG/10	8	831.44
		20-21/0901/I00303	09/01/2021	20-21/S/02526	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9	COP-WDG/10	10	2108.9
		20-21/0901/I00303	09/01/2021	20-21/S/02526	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28	COP-WDG/7	6	566.28
		20-21/0912/I00342	09/12/2020	20-21/S/01299	025285	V BELT B 67	6	216.24	1297.44			
		20-21/0912/I00342	09/12/2020	20-21/S/01299	160087	C.I.HELICAL PINION 58T PLAIN (SOLID)	4	115.61	462.44			
		20-21/0912/I00342	09/12/2020	20-21/S/01299	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	2	310.72	621.44			
		20-21/0912/I00342	09/12/2020	20-21/S/01299	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	8.69	173.8			
		20-21/0912/I00342	09/12/2020	20-21/S/01299	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		20-21/0912/I00342	09/12/2020	20-21/S/01299	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	6	228.71	1372.26			
		20-21/1001/I00329	10/01/2021	20-21/S/02552	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	3	785.92	2357.76			
		20-21/1001/I00329	10/01/2021	20-21/S/02552	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/1001/I00329	10/01/2021	20-21/S/02552	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.45	64.19	28.8855			
		20-21/1001/I00329	10/01/2021	20-21/S/02552	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		20-21/1003/I00355	10/03/2021	20-21/S/04892	035019	HEX NUT 3/16"	.05	71.02	3.551			
		20-21/1003/I00355	10/03/2021	20-21/S/04892	035020	HEX NUT 1/4"	.25	98	24.5			
		20-21/1003/I00355	10/03/2021	20-21/S/04892	366011	PORCELIN THREAD GUIDE	10	3.91	39.1	COP-WDG/1	10	39.1
		20-21/1003/I00355	10/03/2021	20-21/S/04892	366173	COMPRESSOR SPRING 5" X 1/4"	20	6.5	130	COP-WDG/1	20	130
		20-21/1101/I00383	11/01/2021	20-21/S/02606	043021	HEX HD SET SCREW 1" X 3/8"	1	89.22	89.22			
		20-21/1101/I00383	11/01/2021	20-21/S/02606	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.7	64.19	44.933			
		20-21/1101/I00383	11/01/2021	20-21/S/02606	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	103.93	1558.95			
		20-21/1101/I00383	11/01/2021	20-21/S/02606	160087	C.I.HELICAL PINION 58T PLAIN (SOLID)	20	115.61	2312.2			

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WINDING	MACKOP WINDING	20-21/1101/I00383	11/01/2021	20-21/S/02606	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			
		20-21/1101/I00384	11/01/2021	20-21/S/02607	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/1101/I00384	11/01/2021	20-21/S/02607	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/1101/I00384	11/01/2021	20-21/S/02607	362055	CLIP FOR LAP GUARD CAT IJ 320	30	1	30			
		20-21/1101/I00384	11/01/2021	20-21/S/02607	362141	TENSION DISC P/NO. 418	20	12.83	256.6			
		20-21/1101/I00384	11/01/2021	20-21/S/02607	366199	SPINDLE COLLER PT NO- 311 FOR COP WDG	20	5.87	117.4			
		20-21/1202/I00478	12/02/2021	20-21/S/03838	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/1202/I00478	12/02/2021	20-21/S/03838	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			
		20-21/1202/I00478	12/02/2021	20-21/S/03838	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/1202/I00478	12/02/2021	20-21/S/03838	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	125.29	1879.35			
		20-21/1202/I00478	12/02/2021	20-21/S/03838	366190	C.I.CLUTCH LEVER FOR COP WDG.	15	65.11	976.65			
		20-21/1302/I00514	13/02/2021	20-21/S/03874	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/1302/I00514	13/02/2021	20-21/S/03874	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/1312/I00508	13/12/2020	20-21/S/01465	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	15	8.69	130.35			
		20-21/1312/I00508	13/12/2020	20-21/S/01465	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			
		20-21/1312/I00508	13/12/2020	20-21/S/01465	366094	C.I.CLUTCH 11/16 "LH	15	54	810			
		20-21/1312/I00509	13/12/2020	20-21/S/01466	015016	COP SPINDLE BEARING	15	37.44	561.6			
		20-21/1312/I00509	13/12/2020	20-21/S/01466	362061	BALLONING GUIDE PART NO.412	30	12	360			
		20-21/1312/I00509	13/12/2020	20-21/S/01466	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/1401/I00522	14/01/2021	20-21/S/02745	366097	NEW COP SPINDLE 41 1/4 " X 11/16 " ( CLOCK WISE ) LH	15	218.01	3270.15	COP-WDG/10	3	654.03
										COP-WDG/15	3	654.03
										COP-WDG/16	3	654.03
										COP-WDG/9	3	654.03
		20-21/1401/I00525	14/01/2021	20-21/S/02748	015016	COP SPINDLE BEARING	20	37.44	748.8			
		20-21/1401/I00525	14/01/2021	20-21/S/02748	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		20-21/1401/I00525	14/01/2021	20-21/S/02748	366106	CLUTCH LEVER ROD 5/16 "	15	18.19	272.85			
		20-21/1401/I00525	14/01/2021	20-21/S/02748	366193	FOOT STEP HOUSING LH FOR COP WDG	6	155	930			
		20-21/1401/I00533	14/01/2021	20-21/S/02756	160091	C.I.HELICAL PINION 58T (JOINT) L/H FOR COP M/C	20	310.72	6214.4	COP-WDG/10	3	932.16
		20-21/1402/I00547	14/02/2021	20-21/S/03907	012041	D/R BALL BEARING 1609E(1309K)	1	624.73	624.73	COP-WDG/10	1	624.73
		20-21/1402/I00547	14/02/2021	20-21/S/03907	321693	G.M.BUSH FOR DELY.ROLLER 1 1/2 " X 2 " X 3 1/2 "	1	1339.4	1339.41	COP-WDG/10	1	1339.41
		20-21/1402/I00548	14/02/2021	20-21/S/03908	160139	C.I.HELICAL PINION 58T (COUPLING)	2	388.46	776.92	COP-WDG/10	2	776.92
		20-21/1402/I00548	14/02/2021	20-21/S/03908	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	10	228.71	2287.1	COP-WDG/10	10	2287.1
		20-21/1403/I00475	14/03/2021	20-21/S/05012	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/1403/I00475	14/03/2021	20-21/S/05012	366094	C.I.CLUTCH 11/16 "LH	8	54	432			
		20-21/1512/I00598	15/12/2020	20-21/S/01555	035021	HEX NUT 5/16"	.35	79.61	27.8635			

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WINDING	MACKOP WINDING	20-21/1512/I00598	15/12/2020	20-21/S/01555	043271	HEX HD SET SCREW 5" X 5/16"	1.5	8.34	12.51			
		20-21/1512/I00598	15/12/2020	20-21/S/01555	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/1601/I00557	16/01/2021	20-21/S/02780	366094	C.I.CLUTCH 11/16 "LH	25	54	1350			
		20-21/1601/I00557	16/01/2021	20-21/S/02780	366153	C.I.FOOT PADLE FOR BRITANIA	10	103.03	1030.3			
		20-21/1603/I00545	16/03/2021	20-21/S/05082	160139	C.I.HELICAL PINION 58T (COUPLING)	2	388.46	776.92	COP-WDG/8	2	776.92
		20-21/1703/I00595	17/03/2021	20-21/S/05132	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3	COP-WDG/10	3	311.79
										COP-WDG/15	3	311.79
										COP-WDG/9	4	415.72
		20-21/1802/I00756	18/02/2021	20-21/S/04120	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/1802/I00756	18/02/2021	20-21/S/04120	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			
		20-21/1802/I00756	18/02/2021	20-21/S/04120	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		20-21/1802/I00756	18/02/2021	20-21/S/04120	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/1802/I00756	18/02/2021	20-21/S/04120	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		20-21/1802/I00795	18/02/2021	20-21/S/04159	366101	C.I.CHILLED COP CONE L/H.	20	110.3	2206			
		20-21/1812/I00715	18/12/2020	20-21/S/01672	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	125.29	1879.35			
		20-21/1812/I00715	18/12/2020	20-21/S/01672	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	10	218.01	2180.1			
		20-21/1812/I00715	18/12/2020	20-21/S/01672	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		20-21/1812/I00715	18/12/2020	20-21/S/01672	367033	FOOT STEP PIN 7/16"	30	8.84	265.2			
		20-21/1812/I00716	18/12/2020	20-21/S/01673	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	22	103.93	2286.46			
		20-21/1812/I00716	18/12/2020	20-21/S/01673	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/1812/I00716	18/12/2020	20-21/S/01673	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28			
		20-21/1812/I00717	18/12/2020	20-21/S/01674	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	3	240	720			
		20-21/1812/I00717	18/12/2020	20-21/S/01674	043016	HEX HD SET SCREW 1 1/2"X 5/16"	1.8	47.97	86.346			
		20-21/1812/I00717	18/12/2020	20-21/S/01674	362023	BREAST PLATE PART NO.331	10	120	1200			
		20-21/1812/I00717	18/12/2020	20-21/S/01674	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	50	2.37	118.5			
		20-21/1812/I00747	18/12/2020	20-21/S/01704	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	103.93	1558.95			
		20-21/1912/I00789	19/12/2020	20-21/S/01746	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/1912/I00789	19/12/2020	20-21/S/01746	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/1912/I00789	19/12/2020	20-21/S/01746	366190	C.I.CLUTCH LEVER FOR COP WDG.	20	65.11	1302.2			
		20-21/1912/I00789	19/12/2020	20-21/S/01746	366196	GUIDE ROD SPRING FOR COP WDG	30	13.29	398.7			
		20-21/1912/I00789	19/12/2020	20-21/S/01746	367013	M.S.PIN 3 1/4'' X 7/16"	20	13	260			
		20-21/1912/I00790	19/12/2020	20-21/S/01747	362027	OILITE BUSH CAT 310 FOR MACKROLL WDG	30	21.74	652.2			
		20-21/1912/I00790	19/12/2020	20-21/S/01747	366199	SPINDLE COLLER PT NO- 311 FOR COP WDG	20	5.87	117.4			
		20-21/1912/I00790	19/12/2020	20-21/S/01747	368003	OILET BUSH PT NO-313 FOR MACK-ROLL WDG	20	18.63	372.6			
		20-21/2002/I00811	20/02/2021	20-21/S/04175	015016	COP SPINDLE BEARING	20	37.44	748.8			



Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WINDING	MACKOP WINDING	20-21/2002/I00811	20/02/2021	20-21/S/04175	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		20-21/2002/I00811	20/02/2021	20-21/S/04175	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	12	228.71	2744.52			
		20-21/2101/I00731	21/01/2021	20-21/S/02960	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		20-21/2101/I00731	21/01/2021	20-21/S/02960	366213	HOLDER FOR LIFTER SHAFT	3	43.52	130.56			
		20-21/2101/I00737	21/01/2021	20-21/S/02966	015016	COP SPINDLE BEARING	10	37.44	374.4			
		20-21/2101/I00737	21/01/2021	20-21/S/02966	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/2101/I00737	21/01/2021	20-21/S/02966	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	30	2.37	71.1			
		20-21/2101/I00737	21/01/2021	20-21/S/02966	366094	C.I.CLUTCH 11/16 "LH	8	54	432			
		20-21/2101/I00737	21/01/2021	20-21/S/02966	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	15	218.01	3270.15			
		20-21/2112/I00861	21/12/2020	20-21/S/01818	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/2112/I00861	21/12/2020	20-21/S/01818	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/2112/I00861	21/12/2020	20-21/S/01818	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	3	228.71	686.13			
		20-21/2202/I00902	22/02/2021	20-21/S/04267	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	30	218.01	6540.3			
		20-21/2202/I00924	22/02/2021	20-21/S/04289	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/2202/I00924	22/02/2021	20-21/S/04289	366011	PORCELIN THREAD GUIDE	30	3.91	117.3			
		20-21/2202/I00924	22/02/2021	20-21/S/04289	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/2202/I00924	22/02/2021	20-21/S/04289	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	125.29	1879.35			
		20-21/2202/I00924	22/02/2021	20-21/S/04289	366118	HELICAL PINION 58T X SPLIT TYPE R / H.	6	228.71	1372.26			
		20-21/2212/I00905	22/12/2020	20-21/S/01862	364023	SPINDLE GUIDE ( SMALL )	15	20.32	304.8			
		20-21/2212/I00905	22/12/2020	20-21/S/01862	366003	G.M.NECK BUSH WITH M.S.WASHER	6	119.88	719.28			
		20-21/2301/I00809	23/01/2021	20-21/S/03039	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9	COP-WDG/17	2	421.78
										COP-WDG/2	3	632.67
										COP-WDG/5	3	632.67
										COP-WDG/6	2	421.78
		20-21/2301/I00809	23/01/2021	20-21/S/03039	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		20-21/2301/I00809	23/01/2021	20-21/S/03039	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	125.29	1879.35			
		20-21/2301/I00809	23/01/2021	20-21/S/03039	366115	M.S.KEY FOR COP SPINDLE SOCKET	50	5.97	298.5			
		20-21/2301/I00809	23/01/2021	20-21/S/03039	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8	COP-WDG/17	3	283.14
										COP-WDG/2	3	283.14
										COP-WDG/5	2	188.76
										COP-WDG/6	2	188.76
		20-21/2401/I00863	24/01/2021	20-21/S/03093	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3	COP-WDG/1	1	103.93
										COP-WDG/10	3	311.79
										COP-WDG/15	4	415.72
										COP-WDG/16	2	207.86
		20-21/2401/I00863	24/01/2021	20-21/S/03093	366086	BOTTOM NUT 1/2"	30	7.49	224.7			

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WINDING	MACKOP WINDING	20-21/2401/I00863	24/01/2021	20-21/S/03093	366094	C.I.CLUTCH 11/16 "LH	10	54	540	COP-WDG/1	1	54
										COP-WDG/10	3	162
										COP-WDG/15	3	162
										COP-WDG/16	3	162
		20-21/2412/I01025	24/12/2020	20-21/S/01982	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	10	218.01	2180.1			
		20-21/2412/I01026	24/12/2020	20-21/S/01983	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			
		20-21/2412/I01026	24/12/2020	20-21/S/01983	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/2412/I01026	24/12/2020	20-21/S/01983	366094	C.I.CLUTCH 11/16 "LH	4	54	216			
		20-21/2501/I00893	25/01/2021	20-21/S/03123	362061	BALLONING GUIDE PART NO.412	10	12	120			
		20-21/2702/I01083	27/02/2021	20-21/S/04451	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	330	990			
		20-21/2702/I01083	27/02/2021	20-21/S/04451	362042	PORCELAIN RUNNER PART NO.419	20	1	20			
		20-21/2702/I01083	27/02/2021	20-21/S/04451	362062	SPRING RETAINER CAT NO.416	20	3.5	70			
		20-21/2702/I01084	27/02/2021	20-21/S/04452	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	15	103.93	1558.95			
		20-21/2702/I01084	27/02/2021	20-21/S/04452	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	10	210.89	2108.9			
		20-21/2702/I01084	27/02/2021	20-21/S/04452	366094	C.I.CLUTCH 11/16 "LH	15	54	810			
		20-21/2702/I01084	27/02/2021	20-21/S/04452	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	10	228.71	2287.1			
		20-21/2702/I01084	27/02/2021	20-21/S/04452	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		20-21/2702/I01085	27/02/2021	20-21/S/04453	025012	V BELT B 65	3	204.91	614.73	COP-WDG/10	3	614.73
		20-21/2703/I00902	27/03/2021	20-21/S/05441	025285	V BELT B 67	6	216.24	1297.44			
		20-21/2703/I00929	27/03/2021	20-21/S/05468	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/2703/I00929	27/03/2021	20-21/S/05468	366004	G.M.STEP BUSH 1 1/8''OD X 5/8''ID X 2''L	17	210.89	3585.13			
		20-21/2703/I00929	27/03/2021	20-21/S/05468	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/2703/I00929	27/03/2021	20-21/S/05468	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	6	228.71	1372.26			
		20-21/2703/I00929	27/03/2021	20-21/S/05468	367033	FOOT STEP PIN 7/16"	20	8.84	176.8			
		20-21/2703/I00930	27/03/2021	20-21/S/05469	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28			
		20-21/2703/I00930	27/03/2021	20-21/S/05469	367013	M.S.PIN 3 1/4'' X 7/16"	10	13	130			
		20-21/2703/I00930	27/03/2021	20-21/S/05469	367014	M.S.CLIP FOR HANDLE BKT/ CLUTCH LEVER CATCH	20	37.21	744.2			
		20-21/2801/I00974	28/01/2021	20-21/S/03204	025285	V BELT B 67	2	216.24	432.48	MAC-5	1	216.24
										MAC-6	1	216.24
		20-21/2801/I00974	28/01/2021	20-21/S/03204	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			
		20-21/2801/I00974	28/01/2021	20-21/S/03204	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/2801/I00974	28/01/2021	20-21/S/03204	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	20	8.69	173.8			
		20-21/2802/I01109	28/02/2021	20-21/S/04477	025012	V BELT B 65	3	204.91	614.73			
		20-21/2802/I01109	28/02/2021	20-21/S/04477	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	30	218.01	6540.3			
		20-21/2901/I01005	29/01/2021	20-21/S/03235	366183	HELICAL PINION 21T X 11/16"BORE R/H	8	94.38	755.04			

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WINDING	MACKOP WINDING	20-21/3101/I01089	31/01/2021	20-21/S/03320	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	103.93	623.58			
		20-21/3101/I01089	31/01/2021	20-21/S/03320	366118	HCLICAL PINION 58T X SPLIT TYPE R / H.	6	228.71	1372.26			
		20-21/3101/I01089	31/01/2021	20-21/S/03320	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28			
	OLD COP WINDING	20-21/0201/I00063	02/01/2021	20-21/S/02285	015016	COP SPINDLE BEARING	20	37.44	748.8			
		20-21/0201/I00063	02/01/2021	20-21/S/02285	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	103.93	623.58			
		20-21/0201/I00063	02/01/2021	20-21/S/02285	366004	G.M.STEP BUSH 1 1/8''OD X 5/8'' ID X 2''L	10	210.89	2108.9			
		20-21/0201/I00063	02/01/2021	20-21/S/02285	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	20	218.01	4360.2			
		20-21/0201/I00064	02/01/2021	20-21/S/02286	025012	V BELT B 65	3	204.91	614.73			
		20-21/0201/I00064	02/01/2021	20-21/S/02286	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		20-21/0201/I00064	02/01/2021	20-21/S/02286	043118	HEX HD SET SCREW 1/2" X 1/4"	.2	57.98	11.596			
		20-21/0201/I00064	02/01/2021	20-21/S/02286	366025	COP SPINDLE BEARING BUSH	20	4.42	88.4			
		20-21/0201/I00064	02/01/2021	20-21/S/02286	366183	HELICAL PINION 21T X 11/16"BORE R/H	6	94.38	566.28			
		20-21/0311/I00061	03/11/2020	20-21/S/00061	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/0311/I00061	03/11/2020	20-21/S/00061	362055	CLIP FOR LAP GUARD CAT IJ 320	50	1	50			
		20-21/0311/I00061	03/11/2020	20-21/S/00061	366094	C.I.CLUTCH 11/16 "LH	15	54	810			
		20-21/0311/I00061	03/11/2020	20-21/S/00061	366104	C.I.CLUTCH 11/16 " R/H.	15	43.28	649.2			
		20-21/0311/I00061	03/11/2020	20-21/S/00061	366183	HELICAL PINION 21T X 11/16"BORE R/H	15	94.38	1415.7			
		20-21/0411/I00090	04/11/2020	20-21/S/00090	366011	PORCELIN THREAD GUIDE	100	3.91	391			
		20-21/0911/I00243	09/11/2020	20-21/S/00243	362042	PORCELAIN RUNNER PART NO.419	30	1	30			
		20-21/0911/I00243	09/11/2020	20-21/S/00243	362141	TENSION DISC P/NO. 418	15	12.83	192.45			
		20-21/0911/I00243	09/11/2020	20-21/S/00243	366004	G.M.STEP BUSH 1 1/8''OD X 5/8'' ID X 2''L	10	210.89	2108.9			
		20-21/1211/I00340	12/11/2020	20-21/S/00340	362061	BALLONING GUIDE PART NO.412	20	12	240			
		20-21/1211/I00340	12/11/2020	20-21/S/00340	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	50	1	50			
		20-21/1211/I00340	12/11/2020	20-21/S/00340	366101	C.I.CHILLED COP CONE L/H.	13	110.3	1433.9			
		20-21/1611/I00461	16/11/2020	20-21/S/00461	035026	HEX NUT 3/4"	.1	83.35	8.335			
		20-21/1611/I00461	16/11/2020	20-21/S/00461	362132	SPINDLE NUT 3/8" ANTI CLOCKWISE.	20	2.37	47.4			
		20-21/1611/I00461	16/11/2020	20-21/S/00461	366086	BOTTOM NUT 1/2"	20	7.49	149.8			
		20-21/1611/I00461	16/11/2020	20-21/S/00461	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	15	218.01	3270.15			
		20-21/1811/I00519	18/11/2020	20-21/S/00529	025285	V BELT B 67	3	216.24	648.72			
		20-21/1811/I00519	18/11/2020	20-21/S/00529	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/1811/I00519	18/11/2020	20-21/S/00529	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.8	77.96	62.368			
		20-21/1811/I00520	18/11/2020	20-21/S/00530	043013	HEX HD SET SCREW 3/4"X 5/16"	.2	52.68	10.536			
		20-21/1811/I00520	18/11/2020	20-21/S/00530	043118	HEX HD SET SCREW 1/2" X 1/4"	.1	57.98	5.798			
		20-21/1811/I00520	18/11/2020	20-21/S/00530	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1811/I00520	18/11/2020	20-21/S/00530	362055	CLIP FOR LAP GUARD CAT IJ 320	20	1	20			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WINDING	OLD COP WINDING	20-21/1911/I00555	19/11/2020	20-21/S/00565	177082	SCISSORS	10	95.9	959			
		20-21/2511/I00711	25/11/2020	20-21/S/00721	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	103.93	623.58			
		20-21/2511/I00711	25/11/2020	20-21/S/00721	364021	CERAMIC YARN GUIDE WITH HOLDER FOR COP WDG	10	8.69	86.9			
		20-21/2511/I00711	25/11/2020	20-21/S/00721	366025	COP SPINDLE BEARING BUSH	30	4.42	132.6			
		20-21/2511/I00711	25/11/2020	20-21/S/00721	366094	C.I.CLUTCH 11/16 "LH	10	54	540			
		20-21/2511/I00711	25/11/2020	20-21/S/00721	367007	FLAT SPRING FOR BOBIN CREELPIN	15	4.45	66.75			
		20-21/2711/I00785	27/11/2020	20-21/S/00795	366097	NEW COP SPINDLE 41 1/4 "X 11/16 " ( CLOCK WISE ) LH	15	218.01	3270.15			
		20-21/2811/I00836	28/11/2020	20-21/S/00846	366094	C.I.CLUTCH 11/16 "LH	15	54	810			
		20-21/2812/I01168	28/12/2020	20-21/S/02125	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	6	103.93	623.58			
		20-21/2812/I01168	28/12/2020	20-21/S/02125	364023	SPINDLE GUIDE ( SMALL )	15	20.32	304.8			
		20-21/2812/I01168	28/12/2020	20-21/S/02125	366196	GUIDE ROD SPRING FOR COP WDG	20	13.29	265.8			
		20-21/2812/I01168	28/12/2020	20-21/S/02125	366201	GUIDE ROD SPRING ROD (SMALL) FOR COP WDG	10	14.28	142.8			
		20-21/3101/I01089	31/01/2021	20-21/S/03320	015016	COP SPINDLE BEARING	20	37.44	748.8			
	GENERAL	20-21/0102/I00025	01/02/2021	20-21/S/03382	054007	M.S.COTTER PIN 1 1/2X1/8"	200	.5	100			
		20-21/0103/I00014	01/03/2021	20-21/S/04549	096011	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	60	30.33	1819.8			
		20-21/0111/I00010	01/11/2020	20-21/S/00010	043275	HEX HD SET SCREW 3/16" X 2"BSW	30	.38	11.4			
		20-21/0111/I00010	01/11/2020	20-21/S/00010	362055	CLIP FOR LAP GUARD CAT IJ 320	20	1	20			
		20-21/0111/I00010	01/11/2020	20-21/S/00010	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	20	1	20			
		20-21/0112/I00021	01/12/2020	20-21/S/00978	362156	BALLON SPRING PART NO.315 FOR MACKROLL	50	1	50			
		20-21/0112/I00021	01/12/2020	20-21/S/00978	366096	NEW COP SPINDLE 44 1/4 " X 11/16 "	15	125.29	1879.35			
		20-21/0201/I00065	02/01/2021	20-21/S/02287	177017	ROSIN	1	137.48	137.48			
		20-21/0211/I00037	02/11/2020	20-21/S/00037	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.6	163.8			
		20-21/0212/I00054	02/12/2020	20-21/S/01011	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/0212/I00054	02/12/2020	20-21/S/01011	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/0212/I00054	02/12/2020	20-21/S/01011	362061	BALLONING GUIDE PART NO.412	30	12	360			
		20-21/0212/I00054	02/12/2020	20-21/S/01011	363042	SCROLL ROLLER DOUBLE GROOVE FOR G/BOSS.	5	155	775			
		20-21/0212/I00082	02/12/2020	20-21/S/01039	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1000	58	58000			
		20-21/0302/I00100	03/02/2021	20-21/S/03457	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/0302/I00100	03/02/2021	20-21/S/03457	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/0302/I00100	03/02/2021	20-21/S/03457	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		20-21/0312/I00097	03/12/2020	20-21/S/01054	121702	DYE BLUE	2	78	156			
		20-21/0312/I00097	03/12/2020	20-21/S/01054	177017	ROSIN	1	137.48	137.48			
		20-21/0312/I00097	03/12/2020	20-21/S/01054	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0312/I00098	03/12/2020	20-21/S/01055	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	375	58	21750			

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WINDING	GENERAL	20-21/0312/I00123	03/12/2020	20-21/S/01080	362122	OUTER CLIP FOR LAP GUARD PART NO.IJ 321	50	1	50			
		20-21/0403/I00156	04/03/2021	20-21/S/04693	121895	GREEN DYE POWDER	1	190	190			
		20-21/0411/I00090	04/11/2020	20-21/S/00090	055002	M.S.WASHER 1/4"	.4	63.92	25.568			
		20-21/0411/I00090	04/11/2020	20-21/S/00090	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/0411/I00090	04/11/2020	20-21/S/00090	177505	PENCIL BATTERY	2	13	26			
		20-21/0412/I00129	04/12/2020	20-21/S/01086	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	735	58	42630			
		20-21/0412/I00142	04/12/2020	20-21/S/01099	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0412/I00142	04/12/2020	20-21/S/01099	177082	SCISSORS	8	95.9	767.2			
		20-21/0502/I00178	05/02/2021	20-21/S/03535	177020	OPEN KNIFE 5 IN BLADE	8	19.5	156			
		20-21/0603/I00175	06/03/2021	20-21/S/04712	054031	CUTTER PIN (SPLIT PIN) 1 1/4"X 1/8"	200	.35	70			
		20-21/0603/I00175	06/03/2021	20-21/S/04712	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/0603/I00179	06/03/2021	20-21/S/04716	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/0603/I00179	06/03/2021	20-21/S/04716	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/0603/I00179	06/03/2021	20-21/S/04716	043018	HEX HD SET SCREW 2" X 5/16"	.65	64.3	41.795			
		20-21/0603/I00179	06/03/2021	20-21/S/04716	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/0603/I00203	06/03/2021	20-21/S/04740	043013	HEX HD SET SCREW 3/4"X 5/16"	.35	52.68	18.438			
		20-21/0611/I00144	06/11/2020	20-21/S/00144	055002	M.S.WASHER 1/4"	1.55	63.92	99.076			
		20-21/0611/I00144	06/11/2020	20-21/S/00144	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		20-21/0611/I00144	06/11/2020	20-21/S/00144	366011	PORCELIN THREAD GUIDE	100	3.91	391			
		20-21/0611/I00145	06/11/2020	20-21/S/00145	177505	PENCIL BATTERY	2	13	26			
		20-21/0612/I00228	06/12/2020	20-21/S/01185	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480			
		20-21/0612/I00228	06/12/2020	20-21/S/01185	025285	V BELT B 67	3	216.24	648.72			
		20-21/0612/I00228	06/12/2020	20-21/S/01185	064036	SPINDLE STEADY SPRING PTNO.307	30	12	360			
		20-21/0612/I00228	06/12/2020	20-21/S/01185	362054	LAP GUARD ASSEMBLY COMPLETE PART NO.327/28	12	37.02	444.24			
		20-21/0612/I00229	06/12/2020	20-21/S/01186	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	3	785.92	2357.76			
		20-21/0612/I00233	06/12/2020	20-21/S/01190	026026	NYLON GRIPET BELT 14-2" X2" X1/4"	1	585.71	585.71			
		20-21/0711/I00169	07/11/2020	20-21/S/00169	362023	BREAST PLATE PART NO.331	22	120	2640			
		20-21/0711/I00169	07/11/2020	20-21/S/00169	366196	GUIDE ROD SPRING FOR COP WDG	50	13.29	664.5			
		20-21/0802/I00293	08/02/2021	20-21/S/03652	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/0802/I00293	08/02/2021	20-21/S/03652	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/0802/I00293	08/02/2021	20-21/S/03652	043018	HEX HD SET SCREW 2" X 5/16"	.7	64.3	45.01			
		20-21/0802/I00312	08/02/2021	20-21/S/03671	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1	43.37	43.37			
		20-21/0901/I00319	09/01/2021	20-21/S/02542	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0911/I00243	09/11/2020	20-21/S/00243	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.6	163.8			
		20-21/0911/I00250	09/11/2020	20-21/S/00250	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	975	58	56550			

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WINDING	GENERAL	20-21/0912/I00343	09/12/2020	20-21/S/01300	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/0912/I00343	09/12/2020	20-21/S/01300	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/0912/I00343	09/12/2020	20-21/S/01300	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		20-21/0912/I00343	09/12/2020	20-21/S/01300	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/1011/I00295	10/11/2020	20-21/S/00295	177017	ROSIN	1	137.48	137.48			
		20-21/1011/I00295	10/11/2020	20-21/S/00295	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	150	58	8700			
		20-21/1012/I00385	10/12/2020	20-21/S/01342	121895	GREEN DYE POWDER	.5	190	95			
		20-21/1012/I00385	10/12/2020	20-21/S/01342	177017	ROSIN	1	137.48	137.48			
		20-21/1101/I00385	11/01/2021	20-21/S/02608	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/1101/I00403	11/01/2021	20-21/S/02626	177017	ROSIN	.5	137.48	68.74			
		20-21/1102/I00444	11/02/2021	20-21/S/03804	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1111/I00298	11/11/2020	20-21/S/00298	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	525	58	30450			
		20-21/1111/I00301	11/11/2020	20-21/S/00301	096007	M.S.BRIGHT SHAFT 7/8''	20.2	29.25	590.85			
		20-21/1111/I00302	11/11/2020	20-21/S/00302	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	2	240	480			
		20-21/1111/I00302	11/11/2020	20-21/S/00302	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	3	330	990			
		20-21/1302/I00514	13/02/2021	20-21/S/03874	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		20-21/1302/I00514	13/02/2021	20-21/S/03874	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.6	436.8			
		20-21/1311/I00372	13/11/2020	20-21/S/00372	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	500	58	29000			
		20-21/1312/I00509	13/12/2020	20-21/S/01466	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			
		20-21/1312/I00510	13/12/2020	20-21/S/01467	055003	M.S.WASHER 5/16"X 12 GAUAGE	.35	40.47	14.1645			
		20-21/1312/I00510	13/12/2020	20-21/S/01467	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1312/I00510	13/12/2020	20-21/S/01467	096007	M.S.BRIGHT SHAFT 7/8''	22	29.25	643.5			
		20-21/1403/I00475	14/03/2021	20-21/S/05012	035020	HEX NUT 1/4"	.8	98	78.4			
		20-21/1411/I00412	14/11/2020	20-21/S/00412	160033	HELICAL CUTCH PINION 21T L/H FOR COP M/C	10	103.93	1039.3			
		20-21/1411/I00412	14/11/2020	20-21/S/00412	366183	HELICAL PINION 21T X 11/16"BORE R/H	10	94.38	943.8			
		20-21/1411/I00413	14/11/2020	20-21/S/00413	011118	S/R BALL BEARING LS 11K WITH SLEEVE (LT11)	4	330	1320			
		20-21/1411/I00413	14/11/2020	20-21/S/00413	362062	SPRING RETAINER CAT NO.416	15	3.5	52.5			
		20-21/1411/I00413	14/11/2020	20-21/S/00413	362141	TENSION DISC P/NO. 418	30	12.83	384.9			
		20-21/1502/I00651	15/02/2021	20-21/S/04012	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/1502/I00651	15/02/2021	20-21/S/04012	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/1502/I00651	15/02/2021	20-21/S/04012	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/1502/I00651	15/02/2021	20-21/S/04012	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/1502/I00652	15/02/2021	20-21/S/04013	035020	HEX NUT 1/4"	.4	98	39.2			
		20-21/1502/I00652	15/02/2021	20-21/S/04013	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.25	54.25	13.5625			

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WINDING	GENERAL	20-21/1502/I00653	15/02/2021	20-21/S/04014	074007	HAND TAP 3/8"BSW	1	625.48	625.48			
		20-21/1503/I00497	15/03/2021	20-21/S/05034	177017	ROSIN	1	137.48	137.48			
		20-21/1503/I00497	15/03/2021	20-21/S/05034	177082	SCISSORS	2	95.9	191.8			
		20-21/1511/I00439	15/11/2020	20-21/S/00439	177017	ROSIN	1	137.48	137.48			
		20-21/1511/I00439	15/11/2020	20-21/S/00439	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	525	58	30450			
		20-21/1603/I00544	16/03/2021	20-21/S/05081	054043	SPLIT PIN 2" X 3/16"	200	.45	90			
		20-21/1603/I00544	16/03/2021	20-21/S/05081	054049	SPLIT PIN 3/32" X 1-1/2"	200	.4	80			
		20-21/1611/I00462	16/11/2020	20-21/S/00462	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	375	58	21750			
		20-21/1701/I00599	17/01/2021	20-21/S/02822	043018	HEX HD SET SCREW 2" X 5/16"	.3	64.3	19.29			
		20-21/1701/I00599	17/01/2021	20-21/S/02822	054031	CUTTER PIN (SPLIT PIN) 1 1/4"X 1/8"	200	.35	70			
		20-21/1701/I00629	17/01/2021	20-21/S/02852	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1701/I00629	17/01/2021	20-21/S/02852	177082	SCISSORS	4	95.9	383.6			
		20-21/1702/I00689	17/02/2021	20-21/S/04051	177082	SCISSORS	49	95.9	4699.1			
		20-21/1703/I00593	17/03/2021	20-21/S/05130	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		20-21/1801/I00649	18/01/2021	20-21/S/02872	121895	GREEN DYE POWDER	1	190	190			
		20-21/1802/I00790	18/02/2021	20-21/S/04154	177017	ROSIN	.5	137.48	68.74			
		20-21/1911/I00554	19/11/2020	20-21/S/00564	026015	NYLON GRIPET BELT 14 FT 6 " X 2" X 1/4"	1	785.92	785.92			
		20-21/1911/I00554	19/11/2020	20-21/S/00564	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/1911/I00554	19/11/2020	20-21/S/00564	046491	ALLEN GRUB HD SCREW 5/16" X 1/2"BSW	15	2.14	32.1			
		20-21/1911/I00554	19/11/2020	20-21/S/00564	362061	BALLONING GUIDE PART NO.412	20	12	240			
		20-21/1911/I00563	19/11/2020	20-21/S/00573	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	525	58	30450			
		20-21/1912/I00791	19/12/2020	20-21/S/01748	043015	HEX HD SET SCREW 1"X 5/16"	.35	68	23.8			
		20-21/1912/I00791	19/12/2020	20-21/S/01748	043272	HEX HD SET SCREW 5/16" X 1/2"BSW	.25	50.77	12.6925			
		20-21/2002/I00812	20/02/2021	20-21/S/04176	043023	HEX HD SET SCREW 2" X 3/8 "	.8	81	64.8			
		20-21/2002/I00812	20/02/2021	20-21/S/04176	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/2002/I00813	20/02/2021	20-21/S/04177	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/2002/I00813	20/02/2021	20-21/S/04177	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/2002/I00813	20/02/2021	20-21/S/04177	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/2002/I00813	20/02/2021	20-21/S/04177	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/2002/I00813	20/02/2021	20-21/S/04177	055004	M.S.WASHER 3/8"	.1	67.62	6.762			
		20-21/2003/I00659	20/03/2021	20-21/S/05196	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/2003/I00659	20/03/2021	20-21/S/05196	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2101/I00736	21/01/2021	20-21/S/02965	043034	HEX HD SET SCREW 1" X 1/2"	.7	62.02	43.414			
		20-21/2101/I00736	21/01/2021	20-21/S/02965	043110	HEX HD SET SCREW 3/8" X 1 1/4"	1.1	64.19	70.609			
		20-21/2101/I00736	21/01/2021	20-21/S/02965	043276	HEX HD SET SCREW 1" X 1/4"BSW	.3	53.01	15.903			

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WINDING	GENERAL	20-21/2101/I00736	21/01/2021	20-21/S/02965	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	30	1.5	45			
		20-21/2112/I00861	21/12/2020	20-21/S/01818	073027	FILE HALF RD SMOOTH 14 IN	1	872.63	872.63			
		20-21/2211/I00588	22/11/2020	20-21/S/00598	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	525	58	30450			
		20-21/2301/I00808	23/01/2021	20-21/S/03038	177020	OPEN KNIFE 5 IN BLADE	10	19.5	195			
		20-21/2301/I00824	23/01/2021	20-21/S/03054	362267	HIGH ALUMINA CERAMIC SLUB CATCHER IMM WITH METALIC HOLDER	24	210	5040			
		20-21/2311/I00632	23/11/2020	20-21/S/00642	121825	LIQUID GREEN DYE	.5	130	65			
		20-21/2311/I00632	23/11/2020	20-21/S/00642	123145	POLYTHENE SHEET 96"X 100 GAUGE	18	89.99	1619.82			
		20-21/2411/I00696	24/11/2020	20-21/S/00706	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/2501/I00892	25/01/2021	20-21/S/03122	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2512/I01038	25/12/2020	20-21/S/01995	369004	SLUB CATCHER ASSY.	1	500	500			
		20-21/2611/I00777	26/11/2020	20-21/S/00787	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	750	58	43500			
		20-21/2703/I00901	27/03/2021	20-21/S/05440	043009	HEX HD SET SCREW 3/4" X 1/4"	.2	56.78	11.356			
		20-21/2703/I00901	27/03/2021	20-21/S/05440	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.5	47.97	23.985			
		20-21/2703/I00901	27/03/2021	20-21/S/05440	043118	HEX HD SET SCREW 1/2" X 1/4"	.15	57.98	8.697			
		20-21/2703/I00901	27/03/2021	20-21/S/05440	043276	HEX HD SET SCREW 1" X 1/4"BSW	.2	53.01	10.602			
		20-21/2703/I00902	27/03/2021	20-21/S/05441	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/2703/I00902	27/03/2021	20-21/S/05441	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.6	436.8			
		20-21/2703/I00902	27/03/2021	20-21/S/05441	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/2711/I00786	27/11/2020	20-21/S/00796	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	975	58	56550			
		20-21/2712/I01138	27/12/2020	20-21/S/02095	026026	NYLON GRIPT BELT 14-2" X2" X1/4"	2	585.71	1171.42			
		20-21/2802/I01128	28/02/2021	20-21/S/04496	043110	HEX HD SET SCREW 3/8" X 1 1/4"	.6	64.19	38.514			
		20-21/2802/I01128	28/02/2021	20-21/S/04496	096007	M.S.BRIGHT SHAFT 7/8''	20.8	29.25	608.4			
		20-21/2802/I01129	28/02/2021	20-21/S/04497	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/2802/I01129	28/02/2021	20-21/S/04497	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/2811/I00837	28/11/2020	20-21/S/00847	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	750	58	43500			
		20-21/2811/I00854	28/11/2020	20-21/S/00864	177017	ROSIN	1	137.48	137.48			
		20-21/2811/I00854	28/11/2020	20-21/S/00864	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/2911/I00878	29/11/2020	20-21/S/00888	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	275	58	15950			
		20-21/2911/I00879	29/11/2020	20-21/S/00889	177020	OPEN KNIFE 5 IN BLADE	12	19.5	234			
		20-21/2911/I00880	29/11/2020	20-21/S/00890	177082	SCISSORS	12	95.9	1150.8			
		20-21/3011/I00916	30/11/2020	20-21/S/00926	121701	YELLOW DYE POWDER	1	97.5	97.5			
		20-21/3011/I00916	30/11/2020	20-21/S/00926	121702	DYE BLUE	1	78	78			



Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WINDING	GENERAL	20-21/3101/I01087	31/01/2021	20-21/S/03318	021020	ENDLESS BELT 14FT 6 X 2IN	2	522	1044			
	LUBRICANTS	20-21/0101/I00008	01/01/2021	20-21/S/02230	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/0101/I00008	01/01/2021	20-21/S/02230	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0102/I00007	01/02/2021	20-21/S/03364	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0102/I00007	01/02/2021	20-21/S/03364	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0111/I00009	01/11/2020	20-21/S/00009	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0112/I00006	01/12/2020	20-21/S/00963	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0112/I00006	01/12/2020	20-21/S/00963	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0201/I00043	02/01/2021	20-21/S/02265	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0203/I00056	02/03/2021	20-21/S/04591	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0203/I00056	02/03/2021	20-21/S/04591	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0311/I00060	03/11/2020	20-21/S/00060	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0401/I00103	04/01/2021	20-21/S/02325	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0401/I00103	04/01/2021	20-21/S/02325	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0402/I00134	04/02/2021	20-21/S/03491	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0402/I00135	04/02/2021	20-21/S/03492	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0403/I00146	04/03/2021	20-21/S/04682	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0403/I00146	04/03/2021	20-21/S/04682	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0411/I00089	04/11/2020	20-21/S/00089	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0412/I00157	04/12/2020	20-21/S/01114	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0412/I00157	04/12/2020	20-21/S/01114	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0602/I00188	06/02/2021	20-21/S/03545	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0602/I00188	06/02/2021	20-21/S/03545	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0611/I00161	06/11/2020	20-21/S/00161	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0611/I00161	06/11/2020	20-21/S/00161	111069	HYDROL 68 (PROTOMAC 68 )	5	82.02	410.1			
		20-21/0701/I00206	07/01/2021	20-21/S/02429	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0703/I00236	07/03/2021	20-21/S/04773	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0703/I00236	07/03/2021	20-21/S/04773	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0711/I00189	07/11/2020	20-21/S/00189	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0711/I00189	07/11/2020	20-21/S/00189	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0711/I00192	07/11/2020	20-21/S/00192	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0711/I00192	07/11/2020	20-21/S/00192	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0712/I00274	07/12/2020	20-21/S/01231	111005	PROTOMAC 15 M	2	77.33	154.66			
		20-21/0712/I00274	07/12/2020	20-21/S/01231	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0712/I00282	07/12/2020	20-21/S/01239	111005	PROTOMAC 15 M	2	77.33	154.66			
		20-21/0712/I00282	07/12/2020	20-21/S/01239	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0712/I00282	07/12/2020	20-21/S/01239	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		20-21/0802/I00277	08/02/2021	20-21/S/03636	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0802/I00277	08/02/2021	20-21/S/03636	111073	PROTOMAC LOOM 320	20	59.36	1187.2			

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WINDING	LUBRICANTS	20-21/0811/I00207	08/11/2020	20-21/S/00207	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/0901/I00288	09/01/2021	20-21/S/02511	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0903/I00307	09/03/2021	20-21/S/04844	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0903/I00307	09/03/2021	20-21/S/04844	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1012/I00371	10/12/2020	20-21/S/01328	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1101/I00366	11/01/2021	20-21/S/02589	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1101/I00366	11/01/2021	20-21/S/02589	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1102/I00455	11/02/2021	20-21/S/03815	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1102/I00455	11/02/2021	20-21/S/03815	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1102/I00456	11/02/2021	20-21/S/03816	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1103/I00400	11/03/2021	20-21/S/04937	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1103/I00400	11/03/2021	20-21/S/04937	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1302/I00497	13/02/2021	20-21/S/03857	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1312/I00506	13/12/2020	20-21/S/01463	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1401/I00480	14/01/2021	20-21/S/02703	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1401/I00483	14/01/2021	20-21/S/02706	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1401/I00483	14/01/2021	20-21/S/02706	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1502/I00627	15/02/2021	20-21/S/03988	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1502/I00627	15/02/2021	20-21/S/03988	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1601/I00549	16/01/2021	20-21/S/02772	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1601/I00549	16/01/2021	20-21/S/02772	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1603/I00535	16/03/2021	20-21/S/05072	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/1603/I00535	16/03/2021	20-21/S/05072	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1603/I00535	16/03/2021	20-21/S/05072	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/1711/I00488	17/11/2020	20-21/S/00492	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1711/I00488	17/11/2020	20-21/S/00492	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1712/I00698	17/12/2020	20-21/S/01655	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1801/I00639	18/01/2021	20-21/S/02862	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1801/I00639	18/01/2021	20-21/S/02862	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1802/I00770	18/02/2021	20-21/S/04134	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1802/I00770	18/02/2021	20-21/S/04134	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1803/I00628	18/03/2021	20-21/S/05165	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1803/I00628	18/03/2021	20-21/S/05165	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1812/I00739	18/12/2020	20-21/S/01696	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1912/I00796	19/12/2020	20-21/S/01753	111073	PROTOMAC LOOM 320	9	59.36	534.24			
		20-21/2002/I00799	20/02/2021	20-21/S/04163	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2002/I00799	20/02/2021	20-21/S/04163	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2101/I00749	21/01/2021	20-21/S/02979	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/2101/I00750	21/01/2021	20-21/S/02980	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2101/I00750	21/01/2021	20-21/S/02980	111073	PROTOMAC LOOM 320	20	59.36	1187.2			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WINDING	LUBRICANTS	20-21/2103/I00715	21/03/2021	20-21/S/05252	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2103/I00715	21/03/2021	20-21/S/05252	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2112/I00843	21/12/2020	20-21/S/01800	111069	HYDROL 68 (PROTOMAC 68 )	2	82.02	164.04			
		20-21/2112/I00843	21/12/2020	20-21/S/01800	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2301/I00797	23/01/2021	20-21/S/03027	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2301/I00797	23/01/2021	20-21/S/03027	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2302/I00947	23/02/2021	20-21/S/04312	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2302/I00947	23/02/2021	20-21/S/04312	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2303/I00789	23/03/2021	20-21/S/05328	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2303/I00789	23/03/2021	20-21/S/05328	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2412/I00982	24/12/2020	20-21/S/01939	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2501/I00925	25/01/2021	20-21/S/03155	111005	PROTOMAC 15 M	4	77.33	309.32			
		20-21/2501/I00925	25/01/2021	20-21/S/03155	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2502/I01040	25/02/2021	20-21/S/04408	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2502/I01040	25/02/2021	20-21/S/04408	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2503/I00864	25/03/2021	20-21/S/05403	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2503/I00864	25/03/2021	20-21/S/05403	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2612/I01124	26/12/2020	20-21/S/02081	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/2612/I01124	26/12/2020	20-21/S/02081	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2701/I00940	27/01/2021	20-21/S/03170	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2701/I00940	27/01/2021	20-21/S/03170	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2802/I01121	28/02/2021	20-21/S/04489	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2802/I01121	28/02/2021	20-21/S/04489	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2811/I00818	28/11/2020	20-21/S/00828	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2811/I00818	28/11/2020	20-21/S/00828	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2912/I01199	29/12/2020	20-21/S/02156	111073	PROTOMAC LOOM 320	18	59.36	1068.48			
		20-21/3001/I01068	30/01/2021	20-21/S/03299	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3001/I01068	30/01/2021	20-21/S/03299	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/3003/I00990	30/03/2021	20-21/S/05531	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/3003/I00990	30/03/2021	20-21/S/05531	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/3112/I01255	31/12/2020	20-21/S/02212	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
TWISTING & REELING	TWISTING & REELING	20-21/0202/I00050	02/02/2021	20-21/S/03407	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0202/I00050	02/02/2021	20-21/S/03407	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0212/I00055	02/12/2020	20-21/S/01012	782033	NYLON RING TRAVELLER 2400A X 1"	500	1.25	625			
		20-21/0302/I00105	03/02/2021	20-21/S/03462	185001	TUBE 16'' X 4''	2	209	418			
		20-21/0303/I00121	03/03/2021	20-21/S/04657	011099	S/R BALL BEARING 6000ZZ	5	90	450			
		20-21/0303/I00121	03/03/2021	20-21/S/04657	011181	S/R BALL BEARING 6203 2RS	3	90	270			
		20-21/0303/I00121	03/03/2021	20-21/S/04657	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		20-21/0303/I00121	03/03/2021	20-21/S/04657	354120	BEVEL GEAR 30T	4	180	720			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
TWISTING & REELING	TWISTING & REELING	20-21/0303/I00121	03/03/2021	20-21/S/04657	369030	BEVEL GEAR21-40-2-1-11-14 15T	6	52	312			
		20-21/0303/I00122	03/03/2021	20-21/S/04658	011065	S/R BALL BEARING 6200ZZ (110P)	3	95	285			
		20-21/0303/I00122	03/03/2021	20-21/S/04658	011286	S/R BALL BEARING R4ZZ	4	44.84	179.36			
		20-21/0311/I00062	03/11/2020	20-21/S/00062	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/0311/I00062	03/11/2020	20-21/S/00062	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/0311/I00062	03/11/2020	20-21/S/00062	025087	POWER GRIP BELT 310XL	6	182.5	1095			
		20-21/0311/I00062	03/11/2020	20-21/S/00062	368176	NYLON SLEDGE COMP. FOR P/WDG.	10	156.34	1563.4			
		20-21/0311/I00062	03/11/2020	20-21/S/00062	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		20-21/0311/I00063	03/11/2020	20-21/S/00063	021026	ENDLESS FLAT BELT 981 X 15	6	92.47	554.82			
		20-21/0311/I00063	03/11/2020	20-21/S/00063	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		20-21/0311/I00063	03/11/2020	20-21/S/00063	812024	NYLON SLEDGE ONLY FOR P.W	20	26	520			
		20-21/0311/I00063	03/11/2020	20-21/S/00063	812099	PRESSING ROLLER 10" FOR P.W	4	287	1148			
		20-21/0402/I00155	04/02/2021	20-21/S/03512	035019	HEX NUT 3/16"	.05	71.02	3.551			
		20-21/0402/I00156	04/02/2021	20-21/S/03513	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/0402/I00156	04/02/2021	20-21/S/03513	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/0402/I00156	04/02/2021	20-21/S/03513	354070	THREAD GUIDE PART NO.18-10 FOR SACLOWELL TWISTING	100	20	2000			
		20-21/0402/I00156	04/02/2021	20-21/S/03513	782007	PSM RING 5-11/16" X 3/4"	10	594.99	5949.9			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	354120	BEVEL GEAR 30T	5	180	900			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	368176	NYLON SLEDGE COMP. FOR P/WDG.	10	156.34	1563.4			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	369030	BEVEL GEAR21-40-2-1-11-14 15T	6	52	312			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	369131	SUPPORT SHAFT 18MM DIA	6	32.48	194.88			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	812029	M.S.COMPOUND PULLEY	6	168.65	1011.9			
		20-21/0402/I00157	04/02/2021	20-21/S/03514	812037	M.S.SYNCHROPLEX GEAR 43T FOR P.W	6	81.12	486.72			
		20-21/0501/I00151	05/01/2021	20-21/S/02374	011099	S/R BALL BEARING 6000ZZ	4	90	360			
		20-21/0501/I00151	05/01/2021	20-21/S/02374	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		20-21/0501/I00151	05/01/2021	20-21/S/02374	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/0501/I00151	05/01/2021	20-21/S/02374	369109	CONE PULLEY SHORT BOSS 35.11.0 .31.11.0.03.14	6	110.03	660.18			
		20-21/0501/I00170	05/01/2021	20-21/S/02393	782081	JOCKEY PULLEY FOR SACLOWELL TWISTING M/C	10	295	2950			
		20-21/0511/I00109	05/11/2020	20-21/S/00109	034088	ALLEN BOLT 8 X 16MM	20	3.43	68.6			
		20-21/0511/I00109	05/11/2020	20-21/S/00109	177505	PENCIL BATTERY	2	13	26			
		20-21/0602/I00204	06/02/2021	20-21/S/03561	044021	RD HD SET SCREW 1/4" X 1"	50	.45	22.5			
		20-21/0602/I00204	06/02/2021	20-21/S/03561	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	3	54.6	163.8			
		20-21/0612/I00232	06/12/2020	20-21/S/01189	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360			
		20-21/0612/I00239	06/12/2020	20-21/S/01196	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0612/I00239	06/12/2020	20-21/S/01196	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/0701/I00231	07/01/2021	20-21/S/02454	015062	NEEDLE BEARING HKI 1412	3	150	450			
		20-21/0701/I00231	07/01/2021	20-21/S/02454	782024	FRONT DROP WIRE ONLY FOR	50	15.48	774			

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TWISTING & REELING	TWISTING & REELING	20-21/0702/I00242	07/02/2021	20-21/S/03600	025102	POWER GRIP BELT 320XL	2	125	250			
		20-21/0702/I00243	07/02/2021	20-21/S/03601	025084	V BELT TOOTHED PUNCH NO 1120	2	194	388			
		20-21/0702/I00243	07/02/2021	20-21/S/03601	369049	INTERMEDIATE SHAFT CAT NO.19.	2	120	240			
		20-21/0702/I00243	07/02/2021	20-21/S/03601	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	2	22	44			
		20-21/0702/I00243	07/02/2021	20-21/S/03601	812031	GUIDE RAIL 10" FOR P.W	2	240	480			
		20-21/0702/I00243	07/02/2021	20-21/S/03601	812099	PRESSING ROLLER 10" FOR P.W	4	287	1148			
		20-21/0811/I00209	08/11/2020	20-21/S/00209	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/0811/I00209	08/11/2020	20-21/S/00209	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/0811/I00209	08/11/2020	20-21/S/00209	064130	SPRING DOWEL PIN 6 X 35 MM	50	1.11	55.5			
		20-21/0901/I00304	09/01/2021	20-21/S/02527	185001	TUBE 16'' X 4''	2	209	418			
		20-21/0903/I00327	09/03/2021	20-21/S/04864	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.41	705			
		20-21/0911/I00244	09/11/2020	20-21/S/00244	011286	S/R BALL BEARING R4ZZ	10	44.84	448.4			
		20-21/0911/I00245	09/11/2020	20-21/S/00245	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1003/I00357	10/03/2021	20-21/S/04894	369004	SLUB CATCHER ASSY.	40	500	20000			
		20-21/1003/I00390	10/03/2021	20-21/S/04927	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1003/I00390	10/03/2021	20-21/S/04927	812099	PRESSING ROLLER 10" FOR P.W	6	287	1722			
		20-21/1003/I00391	10/03/2021	20-21/S/04928	055002	M.S.WASHER 1/4"	.8	63.92	51.136			
		20-21/1003/I00391	10/03/2021	20-21/S/04928	782038	AUTO STOP WIRE 'A' TYPE	100	7.31	731			
		20-21/1003/I00392	10/03/2021	20-21/S/04929	011099	S/R BALL BEARING 6000ZZ	1	90	90			
		20-21/1003/I00392	10/03/2021	20-21/S/04929	011129	S/R BALL BEARING 6007ZZ	5	190	950			
		20-21/1003/I00392	10/03/2021	20-21/S/04929	011181	S/R BALL BEARING 6203 2RS	6	90	540			
		20-21/1003/I00392	10/03/2021	20-21/S/04929	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		20-21/1003/I00393	10/03/2021	20-21/S/04930	025034	V BELT B 60	10	345	3450			
		20-21/1003/I00393	10/03/2021	20-21/S/04930	369146	EXPANDING ROLLER COMPLETE	6	26.62	159.72			
		20-21/1003/I00393	10/03/2021	20-21/S/04930	812019	CERAMIC TENSION DISC FOR P.W	20	60	1200			
		20-21/1102/I00417	11/02/2021	20-21/S/03777	011099	S/R BALL BEARING 6000ZZ	10	90	900			
		20-21/1102/I00439	11/02/2021	20-21/S/03799	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1102/I00439	11/02/2021	20-21/S/03799	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.41	1410			
		20-21/1111/I00322	11/11/2020	20-21/S/00322	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/1112/I00438	11/12/2020	20-21/S/01395	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/1112/I00438	11/12/2020	20-21/S/01395	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/1112/I00438	11/12/2020	20-21/S/01395	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/1112/I00438	11/12/2020	20-21/S/01395	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		20-21/1112/I00438	11/12/2020	20-21/S/01395	369123	O RING 132 X 6 MM	10	28	280			
		20-21/1211/I00338	12/11/2020	20-21/S/00338	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		20-21/1211/I00338	12/11/2020	20-21/S/00338	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/1211/I00338	12/11/2020	20-21/S/00338	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		20-21/1211/I00338	12/11/2020	20-21/S/00338	812011	HARD SPRING LONG FOR P.W	50	5.25	262.5			
		20-21/1212/I00474	12/12/2020	20-21/S/01431	011065	S/R BALL BEARING 6200ZZ	6	95	570			

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TWISTING & REELING	TWISTING & REELING	20-21/1212/I00474	12/12/2020	20-21/S/01431	011069	S/R BALL BRG NBC 117 PP(6203ZZ )	6	89.84	539.04			
		20-21/1212/I00474	12/12/2020	20-21/S/01431	011099	S/R BALL BEARING 6000ZZ	6	90	540			
		20-21/1212/I00493	12/12/2020	20-21/S/01450	021026	ENDLESS FLAT BELT 981 X 15	6	92.47	554.82			
		20-21/1212/I00493	12/12/2020	20-21/S/01450	186079	ALUMINUIM CASTING	6	17.07	102.42			
		20-21/1212/I00493	12/12/2020	20-21/S/01450	812035	CONE SPINDLE 0.12.14	1	70	70			
		20-21/1212/I00493	12/12/2020	20-21/S/01450	812036	REGULATION PULLEY 11.02.04.0.03.04	1	213	213			
		20-21/1301/I00456	13/01/2021	20-21/S/02679	172024	FLOOR BRUSH	2	380	760			
		20-21/1301/I00456	13/01/2021	20-21/S/02679	185011	M.S.RIM 16"X 4"	2	317.12	634.24			
		20-21/1301/I00456	13/01/2021	20-21/S/02679	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.41	1410			
		20-21/1312/I00511	13/12/2020	20-21/S/01468	026020	NYLON SANDWICH BELT 38MM X 116"	10	295	2950			
		20-21/1312/I00511	13/12/2020	20-21/S/01468	369135	PIN 1 1/4"L X 3/8"D"	50	2.15	107.5			
		20-21/1312/I00511	13/12/2020	20-21/S/01468	781001	SYNTHETIC TOP FLANGE 3-1/2"FOR SLT	46	16.48	758.08			
		20-21/1312/I00511	13/12/2020	20-21/S/01468	782023	LAPET EYE (BIG HOLE) FOR SACLOWELL TWISTING M/C	5	15	75			
		20-21/1312/I00511	13/12/2020	20-21/S/01468	782026	PIG TAIL THREAD GUIDE WITH DOUBLE NUT FOR SACLOWELL TWISTING M/C	50	7.87	393.5			
		20-21/1401/I00490	14/01/2021	20-21/S/02713	026020	NYLON SANDWICH BELT 38MM X 116"	19	295	5605			
		20-21/1601/I00558	16/01/2021	20-21/S/02781	025175	V BELT B 72	4	227.18	908.72			
		20-21/1601/I00559	16/01/2021	20-21/S/02782	011033	S/R BALL BRG 6205 (125) PART NO.602-02025-90	4	175	700			
		20-21/1602/I00667	16/02/2021	20-21/S/04028	015062	NEEDLE BEARING HKI 1412	10	150	1500			
		20-21/1612/I00645	16/12/2020	20-21/S/01602	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		20-21/1612/I00645	16/12/2020	20-21/S/01602	812022	BEVEL GEAR 12T FOR P.W	10	35.92	359.2			
		20-21/1612/I00646	16/12/2020	20-21/S/01603	011099	S/R BALL BEARING 6000ZZ	10	90	900			
		20-21/1612/I00646	16/12/2020	20-21/S/01603	064130	SPRING DOWEL PIN 6 X 35 MM	75	1.11	83.25			
		20-21/1612/I00646	16/12/2020	20-21/S/01603	812031	GUIDE RAIL 10" FOR P.W	5	240	1200			
		20-21/1612/I00646	16/12/2020	20-21/S/01603	812079	PRESSING ROLLER COMPLETE ASSEMBLY 10" FOR P.W M/C	6	573.45	3440.7			
		20-21/1703/I00568	17/03/2021	20-21/S/05105	782024	FRONT DROP WIRE ONLY FOR SACLOWELL TWISTING M/C	200	15.48	3096			
		20-21/1703/I00613	17/03/2021	20-21/S/05150	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	200	12.81	2562			
		20-21/1711/I00489	17/11/2020	20-21/S/00493	782015	NYLON RING TRAVELLER 1500A X 21/32"	500	.36	180			
		20-21/1802/I00788	18/02/2021	20-21/S/04152	011099	S/R BALL BEARING 6000ZZ	10	90	900			
		20-21/1802/I00788	18/02/2021	20-21/S/04152	021026	ENDLESS FLAT BELT 981 X 15	6	92.47	554.82			
		20-21/1802/I00788	18/02/2021	20-21/S/04152	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/1802/I00788	18/02/2021	20-21/S/04152	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		20-21/1802/I00788	18/02/2021	20-21/S/04152	369123	O RING 132 X 6 MM	10	28	280			
		20-21/1803/I00629	18/03/2021	20-21/S/05166	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1803/I00629	18/03/2021	20-21/S/05166	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1803/I00629	18/03/2021	20-21/S/05166	112010	GREASE MULTIPURPOSE NO. 3	3	115.95	347.85			
		20-21/1811/I00521	18/11/2020	20-21/S/00531	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	10	22	220			

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TWISTING & REELING	TWISTING & REELING	20-21/1812/I00748	18/12/2020	20-21/S/01705	075170	PIPE WRENCH 24"	1	1141.8	1141.75			
		20-21/1911/I00562	19/11/2020	20-21/S/00572	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/1911/I00562	19/11/2020	20-21/S/00572	812017	OIL SEAL 16 MM X 24 MM X 7 MM FOR P.W M/C	10	13	130			
		20-21/1912/I00787	19/12/2020	20-21/S/01744	811003	JUMBO SYNTHETIC CONICAL SPOOL CENTRE 10" X 4" X 2-3/4" X 4MM FOR TWISTING	225	95	21375			
		20-21/2003/I00641	20/03/2021	20-21/S/05178	782108	NYLON RING TRAVELLER 3200A X 1''	1000	2.24	2240			
		20-21/2101/I00759	21/01/2021	20-21/S/02989	025087	POWER GRIP BELT 310XL	6	182.5	1095			
		20-21/2101/I00759	21/01/2021	20-21/S/02989	061004	DUPLEX CHAIN 3/8"	10	170.16	1701.6			
		20-21/2101/I00760	21/01/2021	20-21/S/02990	782017	FRICITION CLUTCH ALUMINIUM PLATE FOR SACOLOWELL TWISTING M/C	50	54.02	2701			
		20-21/2101/I00760	21/01/2021	20-21/S/02990	782025	FRONT DROP WIRE COMPLETE ASSEMBLY FOR SACOLOWELL TWISTING M/C	13	37.27	484.51			
		20-21/2101/I00761	21/01/2021	20-21/S/02991	075273	ALLEN KEY 3MM UNBRAKO	2	5.24	10.48			
		20-21/2101/I00762	21/01/2021	20-21/S/02992	011099	S/R BALL BEARING 6000ZZ	6	90	540			
		20-21/2101/I00762	21/01/2021	20-21/S/02992	011181	S/R BALL BEARING 6203 2RS	6	90	540			
		20-21/2101/I00762	21/01/2021	20-21/S/02992	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/2101/I00762	21/01/2021	20-21/S/02992	025102	POWER GRIP BELT 320XL	2	125	250			
		20-21/2101/I00763	21/01/2021	20-21/S/02993	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/2101/I00763	21/01/2021	20-21/S/02993	044014	RD HD SET SCREW 1" X 3/16"	50	.23	11.5			
		20-21/2101/I00763	21/01/2021	20-21/S/02993	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		20-21/2101/I00763	21/01/2021	20-21/S/02993	369123	O RING 132 X 6 MM	20	28	560			
		20-21/2102/I00866	21/02/2021	20-21/S/04231	045056	SQ HD SET SCREW 3/4" X 5/16"BSW	24	1.5	36			
		20-21/2102/I00866	21/02/2021	20-21/S/04231	075419	ALLEN KEY 10 MM. UNBRAKO MAKE	1	44.2	44.2			
		20-21/2102/I00866	21/02/2021	20-21/S/04231	075571	ALLEN KEY 8 MM UNBRAMKO MAKE	1	23.86	23.86			
		20-21/2212/I00906	22/12/2020	20-21/S/01863	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/2212/I00906	22/12/2020	20-21/S/01863	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/2212/I00906	22/12/2020	20-21/S/01863	369123	O RING 132 X 6 MM	10	28	280			
		20-21/2212/I00907	22/12/2020	20-21/S/01864	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.6	273			
		20-21/2402/I01031	24/02/2021	20-21/S/04399	025084	V BELT TOOTHED PUNCH NO 1120	6	194	1164			
		20-21/2402/I01031	24/02/2021	20-21/S/04399	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/2402/I01031	24/02/2021	20-21/S/04399	025102	POWER GRIP BELT 320XL	6	125	750			
		20-21/2402/I01031	24/02/2021	20-21/S/04399	369123	O RING 132 X 6 MM	9	28	252			
		20-21/2402/I01031	24/02/2021	20-21/S/04399	812022	BEVEL GEAR 12T FOR P.W	10	35.92	359.2			
		20-21/2402/I01033	24/02/2021	20-21/S/04401	354070	THREAD GUIDE PART NO.18-10 FOR SACOLOWELL TWISTING	44	20	880			
		20-21/2402/I01034	24/02/2021	20-21/S/04402	011129	S/R BALL BEARING 6007ZZ	10	190	1900			
		20-21/2411/I00660	24/11/2020	20-21/S/00670	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2411/I00661	24/11/2020	20-21/S/00671	026020	NYLON SANDWICH BELT 38MM X 116"	5	295	1475			
		20-21/2411/I00694	24/11/2020	20-21/S/00704	177068	PAD LOCK 50 MM	1	55	55			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
TWISTING & REELING	TWISTING & REELING	20-21/2412/I00983	24/12/2020	20-21/S/01940	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2412/I00996	24/12/2020	20-21/S/01953	011129	S/R BALL BEARING 6007ZZ	4	190	760			
		20-21/2412/I00996	24/12/2020	20-21/S/01953	011286	S/R BALL BEARING R4ZZ	10	44.84	448.4			
		20-21/2501/I00894	25/01/2021	20-21/S/03124	782092	RING TRAVERS 3200 X 1"	500	1.96	980			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	025084	V BELT TOOTHED PUNCH NO 1120	4	194	776			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	025102	POWER GRIP BELT 320XL	4	125	500			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	369002	NYLON CATCH SPROCKET 10T	20	9.68	193.6			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	369049	INTERMEDIATE SHAFT CAT NO.19.	8	120	960			
		20-21/2503/I00883	25/03/2021	20-21/S/05422	812027	REGULATING DEVICE SLIDING PULLEY LONG FOR P.W	8	61.11	488.88			
		20-21/2503/I00884	25/03/2021	20-21/S/05423	011069	S/R BALL BRG NBC 117 PP(6203 ZZ )	1	89.84	89.84			
		20-21/2503/I00884	25/03/2021	20-21/S/05423	011181	S/R BALL BEARING 6203 2RS	5	90	450			
		20-21/2503/I00884	25/03/2021	20-21/S/05423	011203	S/R BALL BEARING NO 6003ZZ	4	76	304			
		20-21/2503/I00884	25/03/2021	20-21/S/05423	055034	BRIGHT WASHER 5/16"	100	.18	18			
		20-21/2511/I00712	25/11/2020	20-21/S/00722	011099	S/R BALL BEARING 6000ZZ	6	90	540			
		20-21/2511/I00712	25/11/2020	20-21/S/00722	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		20-21/2511/I00712	25/11/2020	20-21/S/00722	011181	S/R BALL BEARING 6203 2RS	6	90	540			
		20-21/2511/I00712	25/11/2020	20-21/S/00722	025084	V BELT TOOTHED PUNCH NO 1120	2	194	388			
		20-21/2511/I00712	25/11/2020	20-21/S/00722	369123	O RING 132 X 6 MM	20	28	560			
		20-21/2511/I00726	25/11/2020	20-21/S/00736	172024	FLOOR BRUSH	2	380	760			
		20-21/2511/I00726	25/11/2020	20-21/S/00736	185005	TYRE 16" X 4"	2	870	1740			
		20-21/2511/I00726	25/11/2020	20-21/S/00736	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.41	705			
		20-21/2803/I00980	28/03/2021	20-21/S/05521	368206	NYLON SLEDGE 610.14 FOR P/WDG.	100	4	400			
		20-21/2803/I00980	28/03/2021	20-21/S/05521	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	12	22	264			
		20-21/2803/I00980	28/03/2021	20-21/S/05521	812029	M.S.COMPOUND PULLEY	6	168.65	1011.9			
		20-21/2912/I01225	29/12/2020	20-21/S/02182	011099	S/R BALL BEARING 6000ZZ	10	90	900			
		20-21/2912/I01225	29/12/2020	20-21/S/02182	025086	V BELT POLY J4-864 (J 340 )	12	143	1716			
		20-21/2912/I01225	29/12/2020	20-21/S/02182	354120	BEVEL GEAR 30T	6	180	1080			
		20-21/2912/I01225	29/12/2020	20-21/S/02182	354121	BEVEL GEAR 15T	6	75.5	453			
		20-21/2912/I01225	29/12/2020	20-21/S/02182	368176	NYLON SLEDGE COMP. FOR P/WDG.	12	156.34	1876.08			
		20-21/3001/I01044	30/01/2021	20-21/S/03275	011181	S/R BALL BEARING 6203 2RS	6	90	540	H-LOOM/22	1	90
										H-LOOM/28	1	90
										H-LOOM/32	1	90
										H-LOOM/35	1	90
										H-LOOM/49	1	90
										H-LOOM/52	1	90
		20-21/3001/I01045	30/01/2021	20-21/S/03276	011065	S/R BALL BEARING 6200ZZ (110P)	6	95	570			
		20-21/3001/I01045	30/01/2021	20-21/S/03276	011099	S/R BALL BEARING 6000ZZ	10	90	900			



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TWISTING & REELING	TWISTING & REELING	20-21/3001/I01045	30/01/2021	20-21/S/03276	011129	S/R BALL BEARING 6007ZZ	3	190	570			
		20-21/3001/I01045	30/01/2021	20-21/S/03276	011203	S/R BALL BEARING NO 6003ZZ	6	76	456			
		20-21/3001/I01045	30/01/2021	20-21/S/03276	354127	CHANGE GEAR 29T (35-49)	1	70.2	70.2			
		20-21/3001/I01045	30/01/2021	20-21/S/03276	368203	CHESE PINION 29T FOR P/WDG.	5	108	540			
		20-21/3001/I01046	30/01/2021	20-21/S/03277	025086	V BELT POLY J4-864 (J 340 )	6	143	858			
		20-21/3001/I01046	30/01/2021	20-21/S/03277	812016	OIL SEAL 12 MM X 24 MM X 7 MM FOR P.W M/C	6	22	132			
		20-21/3001/I01046	30/01/2021	20-21/S/03277	812017	OIL SEAL 16 MM X 24 MM X 7 MM FOR P.W M/C	6	13	78			
		20-21/3003/I00996	30/03/2021	20-21/S/05537	362270	HIGH ALUMINA CERAMIC SLUB CATCHER 2MM WITH METALIC HOLDER	20	210	4200			
		20-21/3003/I00996	30/03/2021	20-21/S/05537	362271	HIGH ALUMINA CERAMIC SLUB CATCHER 1.8MM WITH METALIC HOLDER	40	210	8400			
		20-21/3101/I01091	31/01/2021	20-21/S/03322	782007	PSM RING 5-11/16" X 3/4"	2	594.99	1189.98			
		20-21/3112/I01256	31/12/2020	20-21/S/02213	011129	S/R BALL BEARING 6007ZZ	6	190	1140			
		20-21/3112/I01256	31/12/2020	20-21/S/02213	369123	O RING 132 X 6 MM	20	28	560			
		20-21/3112/I01260	31/12/2020	20-21/S/02217	782001	NYLON RING TRAVELLER 2200 A X 21/32"	1000	1.41	1410			
		20-21/3112/I01260	31/12/2020	20-21/S/02217	782033	NYLON RING TRAVELLER 2400A X 1"	500	1.25	625			
MILL MECHANIC	MILL MACHANIC	20-21/0312/I00099	03/12/2020	20-21/S/01056	075060	BENCH VICE 8"	1	8966.6	8966.62			
		20-21/1412/I00579	14/12/2020		177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
	GENERAL	20-21/0111/I00011	01/11/2020	20-21/S/00011	177065	BATTERY FOR TORCH	24	22.8	547.2			
		20-21/0111/I00011	01/11/2020	20-21/S/00011	177067	TORCH LIGHT 3 CELL	3	380	1140			
		20-21/0111/I00012	01/11/2020	20-21/S/00012	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/0111/I00013	01/11/2020	20-21/S/00013	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/0411/I00092	04/11/2020	20-21/S/00092	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1012/I00377	10/12/2020	20-21/S/01334	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1801/I00650	18/01/2021	20-21/S/02873	077123	H.S.S.TAPER SHANK DRILL 1/2"	1	1275	1275			
		20-21/2712/I01139	27/12/2020	20-21/S/02096	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/3003/I00997	30/03/2021	20-21/S/05538	075052	HAMMER HEAD 2 LBS	3	248.93	746.79			
		20-21/3003/I00997	30/03/2021	20-21/S/05538	075077	D/E SPANNER 5/16X3/8"	2	45.52	91.04			
		20-21/3003/I00997	30/03/2021	20-21/S/05538	075095	D/E SPANNER 1/4"X5/16" B.S	10	53	530			
		20-21/3003/I00997	30/03/2021	20-21/S/05538	075107	D/E SPANNER 1/2X3/8"B.S	4	84	336			
		20-21/3003/I00997	30/03/2021	20-21/S/05538	075276	SLIDE WRENCH 8"	3	219.8	659.4			
		20-21/3003/I01007	30/03/2021	20-21/S/05548	075074	D/E SPANNER 5/8X1/2"	12	108.03	1296.36			
BEAMING & SIZING	SACKING BEAMING	20-21/0102/I00027	01/02/2021	20-21/S/03384	035025	HEX NUT 5/8"	.8	96	76.8			
		20-21/0102/I00027	01/02/2021	20-21/S/03384	096007	M.S.BRIGHT SHAFT 7/8' '	14.5	29.25	424.125			
		20-21/0102/I00027	01/02/2021	20-21/S/03384	370005	FRICITION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		20-21/0203/I00077	02/03/2021	20-21/S/04612	035022	HEX NUT 3/8"	.5	53.14	26.57			
		20-21/0203/I00077	02/03/2021	20-21/S/04612	043021	HEX HD SET SCREW 1" X 3/8"	1	89.22	89.22			
		20-21/0203/I00077	02/03/2021	20-21/S/04612	055004	M.S.WASHER 3/8"	.45	67.62	30.429			
		20-21/0203/I00084	02/03/2021	20-21/S/04619	186114	RUBBER GLOVES	1	55	55			

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BEAMING & SIZING	SACKING BEAMING	20-21/0302/I00115	03/02/2021	20-21/S/03472	382146	LEASE REED 4.5P X 46"	4	1756.8	7027.16			
		20-21/0302/I00115	03/02/2021	20-21/S/03472	382147	GUIDE REED 6P X 52"	4	800.75	3203			
		20-21/0402/I00159	04/02/2021	20-21/S/03516	092020	M.S.FLAT 3" X 1/2"	.1	36.84	3.684			
		20-21/0402/I00159	04/02/2021	20-21/S/03516	096007	M.S.BRIGHT SHAFT 7/8''	19.5	29.25	570.375			
		20-21/0501/I00153	05/01/2021	20-21/S/02376	025175	V BELT B 72	4	227.18	908.72			
		20-21/0711/I00177	07/11/2020	20-21/S/00177	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0902/I00328	09/02/2021	20-21/S/03687	177038	WOOLEN CLOTH 60 WIDTH X 1/8	12	360	4320			
		20-21/1002/I00378	10/02/2021	20-21/S/03738	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		20-21/1002/I00378	10/02/2021	20-21/S/03738	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524	BEAM/2	1	4762
										BEAM/4	1	4762
		20-21/1012/I00386	10/12/2020	20-21/S/01343	321797	C.I.M/CUT PINION 80T X 6DP X 60MM BORE X 1 1/2"FACE	2	551.79	1103.58			
		20-21/1012/I00386	10/12/2020	20-21/S/01343	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	4	1416.0	5664.04			
		20-21/1012/I00387	10/12/2020	20-21/S/01344	075060	BENCH VICE 8"	1	8966.6	8966.62			
		20-21/1103/I00412	11/03/2021	20-21/S/04949	384366	C.I.BEAM HEAD COMPLETE WITH M.S.ARBOUR FITTING	10	2250	22500			
		20-21/1201/I00415	12/01/2021	20-21/S/02638	035024	HEX NUT 1/2 "	.45	95.99	43.1955			
		20-21/1201/I00415	12/01/2021	20-21/S/02638	035025	HEX NUT 5/8"	.8	96	76.8			
		20-21/1201/I00415	12/01/2021	20-21/S/02638	370005	FRICTION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		20-21/1201/I00416	12/01/2021	20-21/S/02639	035024	HEX NUT 1/2 "	1	95.99	95.99			
		20-21/1201/I00416	12/01/2021	20-21/S/02639	043032	HEX HD SET SCREW 2" X 1/2 "	2	83.97	167.94			
		20-21/1201/I00416	12/01/2021	20-21/S/02639	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1201/I00416	12/01/2021	20-21/S/02639	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	1.1	42	46.2			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	035024	HEX NUT 1/2 "	1.5	95.99	143.985			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	035025	HEX NUT 5/8"	.5	96	48			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	043032	HEX HD SET SCREW 2" X 1/2 "	3.5	83.97	293.895			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	043037	HEX HD SET SCREW 2" X 5/8"	.6	48.11	28.866			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	055006	M.S.WASHER 1/2"	1	72.8	72.8			
		20-21/1303/I00440	13/03/2021	20-21/S/04977	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/1402/I00570	14/02/2021	20-21/S/03930	177516	FELT CLOTH 1/4"	5.5	336.31	1849.705			
		20-21/1503/I00498	15/03/2021	20-21/S/05035	370094	KEEL MARK PINION 120T	2	2087	4174			
		20-21/1603/I00549	16/03/2021	20-21/S/05086	186114	RUBBER GLOVES	1	55	55			
		20-21/1701/I00615	17/01/2021	20-21/S/02838	382078	LOOM REED 4.85 X 30''	20	265.13	5302.6			
		20-21/1701/I00615	17/01/2021	20-21/S/02838	382147	GUIDE REED 6P X 52"	4	800.75	3203			
		20-21/1701/I00615	17/01/2021	20-21/S/02838	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/1703/I00599	17/03/2021	20-21/S/05136	077123	H.S.S.TAPER SHANK DRILL 1/2"	1	1275	1275			
		20-21/1803/I00617	18/03/2021	20-21/S/05154	096022	M.S.BRIGHT SHAFT 3/8''	18.7	27.76	519.112			
		20-21/1803/I00617	18/03/2021	20-21/S/05154	371053	C.I.FRICTION PINION 80T X 4DP X 4''B X 19 1/2''DIA FOR BEAMING	2	2394.3	4788.58	BEAM/1	1	2394.29
										BEAM/3	1	2394.29
		20-21/1803/I00619	18/03/2021	20-21/S/05156	121715	CITRIC ACID	50	87.69	4384.5			
		20-21/2001/I00715	20/01/2021	20-21/S/02944	015103	S/R BALL BEARING UC 207	2	441.63	883.26			

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BEAMING & SIZING	SACKING BEAMING	20-21/2012/I00815	20/12/2020	20-21/S/01772	073027	FILE HALF RD SMOOTH 14 IN	1	872.63	872.63			
		20-21/2112/I00887	21/12/2020	20-21/S/01844	043220	HEX HD SET SCREW 3/8" X 3"	1	50.55	50.55			
		20-21/2112/I00887	21/12/2020	20-21/S/01844	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	24	13.78	330.72			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	354.15	4249.8			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	384057	PICKING SHAFT BOTTOM SOCKET	19	82.09	1559.71			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	18	13.65	245.7			
		20-21/2402/I01032	24/02/2021	20-21/S/04400	011023	S/R BALL BEARING 6205 ZZ (125 P.P )	12	180	2160			
		20-21/2702/I01087	27/02/2021	20-21/S/04455	382424	GUIDE REED 7P X 62"	1	322.54	322.54			
		20-21/2702/I01087	27/02/2021	20-21/S/04455	382571	LEASE REED 7.5P X 62"	1	1434.2	1434.16			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	035024	HEX NUT 1/2 "	.8	95.99	76.792			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	035025	HEX NUT 5/8"	.6	96	57.6			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	043021	HEX HD SET SCREW 1" X 3/8"	.75	89.22	66.915			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	055004	M.S.WASHER 3/8"	.4	67.62	27.048			
		20-21/2702/I01094	27/02/2021	20-21/S/04462	370005	FRICITION SPINDLE PIN (THREAD TYPE)	12	65	780			
		20-21/2802/I01156	28/02/2021	20-21/S/04524	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	60	1.08	64.8			
		20-21/3101/I01092	31/01/2021		371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	1	4762	4762			
PRE BEAMING FLCB		20-21/1612/I00653	16/12/2020	20-21/S/01610	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		20-21/1612/I00653	16/12/2020	20-21/S/01610	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/2112/I00862	21/12/2020	20-21/S/01819	371085	C.I.BEVEL PINION 18T	1	66.95	66.95			
HESSIAN SIZING		20-21/0102/I00028	01/02/2021	20-21/S/03385	177038	WOOLEN CLOTH 60 WIDTH X 1/8	13.76	360	4953.6			
		20-21/0201/I00066	02/01/2021	20-21/S/02288	177038	WOOLEN CLOTH 60 WIDTH X 1/8	9.12	360	3283.2			
		20-21/0312/I00100	03/12/2020	20-21/S/01057	121715	CITRIC ACID	50	87.69	4384.5			
		20-21/0601/I00187	06/01/2021	20-21/S/02410	121880	POLYSTER YARN 2/20 CS 100 %	19	185	3515			
		20-21/0711/I00170	07/11/2020	20-21/S/00170	171004	DENDRITE	5	257.69	1288.45			
		20-21/0902/I00330	09/02/2021	20-21/S/03689	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524	BEAM/2	1	4762
										BEAM/9	1	4762
		20-21/0911/I00249	09/11/2020	20-21/S/00249	177038	WOOLEN CLOTH 60 WIDTH X 1/8	14.12	360	5083.2			
		20-21/0911/I00249	09/11/2020	20-21/S/00249	177516	FELT CLOTH 1/4"	18.5	336.31	6221.735			
		20-21/1003/I00359	10/03/2021	20-21/S/04896	160268	C.I.M/CUT PINION 76TX6DPX1 1/2"FX1 1/2"BX5/16KWXB 1 1/2" FOR CARD	2	969.71	1939.42	BEAM/5	1	969.71
										BEAM/6	1	969.71
		20-21/1003/I00359	10/03/2021	20-21/S/04896	371151	PINION M/CUT 80T X 4DP FOR BEAMING M/C	2	4762	9524	BEAM/1	1	4762
										BEAM/2	1	4762
		20-21/1011/I00273	10/11/2020	20-21/S/00273	177038	WOOLEN CLOTH 60 WIDTH X 1/8	14	360	5040			
		20-21/1011/I00273	10/11/2020	20-21/S/00273	177516	FELT CLOTH 1/4"	6	336.31	2017.86			
		20-21/1012/I00389	10/12/2020	20-21/S/01346	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			

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BEAMING & SIZING	HESSIAN SIZING	20-21/1012/I00389	10/12/2020	20-21/S/01346	334538	SPUR GEAR 32T X10DP PT NO 451	2	158.18	316.36			
		20-21/1111/I00309	11/11/2020	20-21/S/00309	177038	WOOLEN CLOTH 60 WIDTH X 1/8	11.18	360	4024.8			
		20-21/1201/I00424	12/01/2021	20-21/S/02647	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/1211/I00341	12/11/2020	20-21/S/00341	123145	POLYTHENE SHEET 96"X 100 GAUGE	9	89.99	809.91			
		20-21/1401/I00492	14/01/2021	20-21/S/02715	371053	C.I.FRICTION PINION 80T X 4DP X 4''B X 19 1/2''DIA FOR BEAMING	2	2394.3	4788.58	BEAM/4	1	2394.29
										BEAM/7	1	2394.29
		20-21/1712/I00687	17/12/2020	20-21/S/01644	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6.88	360	2476.8			
		20-21/1802/I00789	18/02/2021	20-21/S/04153	177038	WOOLEN CLOTH 60 WIDTH X 1/8	4.16	360	1497.6			
		20-21/1802/I00789	18/02/2021	20-21/S/04153	177516	FELT CLOTH 1/4"	6	336.31	2017.86			
		20-21/1912/I00770	19/12/2020	20-21/S/01727	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/1912/I00782	19/12/2020	20-21/S/01739	382421	LEASE REED 8 1/2P X 72"	2	2954.3	5908.68			
		20-21/2002/I00814	20/02/2021	20-21/S/04178	121715	CITRIC ACID	50	87.69	4384.5			
		20-21/2202/I00933	22/02/2021	20-21/S/04298	025057	V BELT B 132	4	886	3544	BEAM/3	2	1772
										BEAM/4	2	1772
		20-21/2211/I00589	22/11/2020	20-21/S/00599	177038	WOOLEN CLOTH 60 WIDTH X 1/8	13.76	360	4953.6			
		20-21/2312/I00967	23/12/2020	20-21/S/01924	011041	S/R BALL BEARING 6310 ( 350 )	2	922.89	1845.78			
		20-21/2403/I00824	24/03/2021	20-21/S/05363	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	3	1416.0	4248.03	BEAM/3	1	1416.01
										BEAM/5	1	1416.01
										BEAM/8	1	1416.01
		20-21/2501/I00896	25/01/2021	20-21/S/03126	075564	HACKSAW BLADE 14" X 1"	2	236.92	473.84			
		20-21/2501/I00896	25/01/2021	20-21/S/03126	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	3	1416.0	4248.03	BEAM/1	1	1416.01
										BEAM/3	1	1416.01
										BEAM/4	1	1416.01
		20-21/2612/I01071	26/12/2020	20-21/S/02028	371160	C.I.M/CUT PINION 74T X 6DP X B-1 1/4" FOR BEAMING M/C	1	1355.2	1355.2			
		20-21/2711/I00787	27/11/2020	20-21/S/00797	370005	FRICTION SPINDLE PIN (THREAD TYPE)	30	65	1950			
		20-21/2711/I00787	27/11/2020	20-21/S/00797	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1416.0	2832.02			
HIBBERT CYLINDER SIZ		20-21/1303/I00433	13/03/2021	20-21/S/04970	177038	WOOLEN CLOTH 60 WIDTH X 1/8	13.76	360	4953.6			
		20-21/1703/I00569	17/03/2021	20-21/S/05106	177516	FELT CLOTH 1/4"	7	336.31	2354.17			
GEN W SHOP P HOUSE		20-21/0203/I00078	02/03/2021	20-21/S/04613	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	8	54.6	436.8			
		20-21/0303/I00114	03/03/2021	20-21/S/04650	025273	V BELT A 60	4	275	1100			
		20-21/0303/I00114	03/03/2021	20-21/S/04650	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/0303/I00114	03/03/2021	20-21/S/04650	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/0312/I00102	03/12/2020	20-21/S/01059	160034	C.I.M/CUT PINION 24T X 10DP	4	225	900			
		20-21/0401/I00115	04/01/2021	20-21/S/02337	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		20-21/0401/I00115	04/01/2021	20-21/S/02337	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/0402/I00158	04/02/2021	20-21/S/03515	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/0412/I00162	04/12/2020	20-21/S/01119	015019	S/R BALL BEARING SLJH 1 3/4"(UC 209-28)WITH JACKET.	2	916.67	1833.34			
		20-21/0412/I00162	04/12/2020	20-21/S/01119	173007	EMERY CLOTH NO 1	6	18.57	111.42			

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BEAMING & SIZING	GEN W SHOP P HOUSE	20-21/0701/I00232	07/01/2021	20-21/S/02455	043037	HEX HD SET SCREW 2" X 5/8"	2.55	48.11	122.6805			
		20-21/0701/I00240	07/01/2021	20-21/S/02463	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/0701/I00240	07/01/2021	20-21/S/02463	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/0701/I00240	07/01/2021	20-21/S/02463	055004	M.S.WASHER 3/8"	.65	67.62	43.953			
		20-21/0701/I00240	07/01/2021	20-21/S/02463	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/0701/I00241	07/01/2021	20-21/S/02464	011025	S/R BALL BEARING 6209	2	270.4	540.8			
		20-21/0701/I00241	07/01/2021	20-21/S/02464	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/0701/I00241	07/01/2021	20-21/S/02464	035024	HEX NUT 1/2 "	.9	95.99	86.391			
		20-21/0701/I00242	07/01/2021	20-21/S/02465	043079	HEX HD SET SCREW 4X5/8''	3	91	273			
		20-21/0701/I00242	07/01/2021	20-21/S/02465	043185	HEX HD SET SCREW 1/2" X 4"	1.2	64.07	76.884			
		20-21/0701/I00242	07/01/2021	20-21/S/02465	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		20-21/0802/I00294	08/02/2021	20-21/S/03653	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0803/I00270	08/03/2021	20-21/S/04807	055010	M.S.WASHER 1"X 12 GAUAGE	.7	57.43	40.201			
		20-21/0811/I00224	08/11/2020	20-21/S/00224	177505	PENCIL BATTERY	2	13	26			
		20-21/0812/I00296	08/12/2020	20-21/S/01253	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/0812/I00296	08/12/2020	20-21/S/01253	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/0812/I00296	08/12/2020	20-21/S/01253	045017	SQ HD SET SCREW 1 1/4" X 3/8"	12	1.69	20.28			
		20-21/0812/I00296	08/12/2020	20-21/S/01253	045051	SQ HD SET SCREW 1 1/4" X 5/16"	12	.64	7.68			
		20-21/0901/I00305	09/01/2021	20-21/S/02528	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		20-21/0901/I00305	09/01/2021	20-21/S/02528	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1	70.61	70.61			
		20-21/0901/I00305	09/01/2021	20-21/S/02528	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/0902/I00329	09/02/2021	20-21/S/03688	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		20-21/0902/I00330	09/02/2021	20-21/S/03689	035025	HEX NUT 5/8"	.75	96	72			
		20-21/0902/I00330	09/02/2021	20-21/S/03689	035027	HEX NUT 7/8"	1.6	98	156.8			
		20-21/0902/I00330	09/02/2021	20-21/S/03689	043079	HEX HD SET SCREW 4X5/8''	1	91	91			
		20-21/0903/I00318	09/03/2021	20-21/S/04855	384086	BEAM BARREL FOR 54" R.S. LOOM	9	8950	80550			
		20-21/0911/I00246	09/11/2020	20-21/S/00246	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.2	360	432			
		20-21/0911/I00246	09/11/2020	20-21/S/00246	177121	FEVICOL	2	214.26	428.52			
		20-21/0911/I00248	09/11/2020	20-21/S/00248	025175	V BELT B 72	8	227.18	1817.44			
		20-21/0911/I00248	09/11/2020	20-21/S/00248	171017	ARALDITE ADHESIVE A/W/106.	1	1080	1080			
		20-21/0911/I00248	09/11/2020	20-21/S/00248	171018	HARDNER XY/95.	.8	730	584			
		20-21/1003/I00358	10/03/2021	20-21/S/04895	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.35	48.75	17.0625			
		20-21/1003/I00358	10/03/2021	20-21/S/04895	031016	HEX HD BOLT NUT 3" X 3/8"	.5	46.13	23.065			
		20-21/1003/I00379	10/03/2021	20-21/S/04916	186098	NOLON BAR 2 1/2"OD X 12"LONG MOSS 11	1	500	500			
		20-21/1012/I00386	10/12/2020	20-21/S/01343	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		20-21/1012/I00388	10/12/2020	20-21/S/01345	075021	PIPE WRENCH 12"	1	357.5	357.5			
		20-21/1012/I00388	10/12/2020	20-21/S/01345	075159	PIPE WRENCH 18"	1	705.5	705.5			
		20-21/1012/I00388	10/12/2020	20-21/S/01345	075170	PIPE WRENCH 24"	1	1141.8	1141.75			

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BEAMING & SIZING	GEN W SHOP P HOUSE	20-21/1012/I00389	10/12/2020	20-21/S/01346	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1012/I00389	10/12/2020	20-21/S/01346	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/1111/I00303	11/11/2020	20-21/S/00303	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	3	1416.0	4248.03			
		20-21/1111/I00303	11/11/2020	20-21/S/00303	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		20-21/1111/I00304	11/11/2020	20-21/S/00304	035025	HEX NUT 5/8"	4.3	96	412.8			
		20-21/1111/I00304	11/11/2020	20-21/S/00304	055007	M.S.WASHER 5/8"	2.2	74.1	163.02			
		20-21/1201/I00414	12/01/2021	20-21/S/02637	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/1211/I00339	12/11/2020	20-21/S/00339	055007	M.S.WASHER 5/8"	6	74.1	444.6			
		20-21/1211/I00339	12/11/2020	20-21/S/00339	371121	PORCELAIN THREAD GUIDE LH	50	23.58	1179			
		20-21/1211/I00339	12/11/2020	20-21/S/00339	371122	PORCELAIN THREAD GUIDE RH	50	25.51	1275.5			
		20-21/1312/I00512	13/12/2020	20-21/S/01469	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	2	1416.0	2832.02			
		20-21/1312/I00513	13/12/2020	20-21/S/01470	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	851	851			
		20-21/1312/I00514	13/12/2020	20-21/S/01471	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	1	42	42			
		20-21/1312/I00515	13/12/2020	20-21/S/01472	370005	FRICITION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		20-21/1411/I00414	14/11/2020	20-21/S/00414	177044	BROOM STICKS	4	85	340			
		20-21/1411/I00415	14/11/2020	20-21/S/00415	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/1411/I00415	14/11/2020	20-21/S/00415	035025	HEX NUT 5/8"	.65	96	62.4			
		20-21/1411/I00415	14/11/2020	20-21/S/00415	043023	HEX HD SET SCREW 2" X 3/8 "	.2	81	16.2			
		20-21/1411/I00415	14/11/2020	20-21/S/00415	043079	HEX HD SET SCREW 4X5/8''	2.5	91	227.5			
		20-21/1411/I00415	14/11/2020	20-21/S/00415	043185	HEX HD SET SCREW 1/2" X 4"	1.5	64.07	96.105			
		20-21/1412/I00553	14/12/2020	20-21/S/01510	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1502/I00649	15/02/2021	20-21/S/04010	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/1502/I00649	15/02/2021	20-21/S/04010	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	83.97	100.764			
		20-21/1502/I00649	15/02/2021	20-21/S/04010	043185	HEX HD SET SCREW 1/2" X 4"	2	64.07	128.14			
		20-21/1502/I00649	15/02/2021	20-21/S/04010	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		20-21/1502/I00649	15/02/2021	20-21/S/04010	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1512/I00601	15/12/2020	20-21/S/01558	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1602/I00668	16/02/2021	20-21/S/04029	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1611/I00463	16/11/2020	20-21/S/00463	177607	WONDER 555 ADHESIVE TAPE 3"	4	34.99	139.96			
		20-21/1611/I00469	16/11/2020	20-21/S/00470	034004	BEAM FLANGES BOLT 2" X 5/8"	24	21.77	522.48			
		20-21/1611/I00469	16/11/2020	20-21/S/00470	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/1611/I00469	16/11/2020	20-21/S/00470	035025	HEX NUT 5/8"	.8	96	76.8			
		20-21/1611/I00469	16/11/2020	20-21/S/00470	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.97	125.955			
		20-21/1611/I00469	16/11/2020	20-21/S/00470	055006	M.S.WASHER 1/2"	.35	72.8	25.48			
		20-21/1612/I00634	16/12/2020	20-21/S/01591	035024	HEX NUT 1/2 "	.3	95.99	28.797			
		20-21/1612/I00635	16/12/2020	20-21/S/01592	035024	HEX NUT 1/2 "	1.25	95.99	119.9875			
		20-21/1612/I00635	16/12/2020	20-21/S/01592	043032	HEX HD SET SCREW 2" X 1/2 "	1.55	83.97	130.1535			

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BEAMING & SIZING	GEN W SHOP P HOUSE	20-21/1612/I00635	16/12/2020	20-21/S/01592	043185	HEX HD SET SCREW 1/2" X 4"	1.2	64.07	76.884			
		20-21/1612/I00635	16/12/2020	20-21/S/01592	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	.95	43.37	41.2015			
		20-21/1612/I00635	16/12/2020	20-21/S/01592	055006	M.S.WASHER 1/2"	.75	72.8	54.6			
		20-21/1802/I00758	18/02/2021	20-21/S/04122	395369	CANVAS PISTON BUCKET 66MM X 20MM X 25MM	25	163.2	4080			
		20-21/1802/I00759	18/02/2021	20-21/S/04123	035024	HEX NUT 1/2 "	.85	95.99	81.5915			
		20-21/1802/I00759	18/02/2021	20-21/S/04123	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/1812/I00749	18/12/2020	20-21/S/01706	056084	OIL SEAL 225 X 300 X37	6	68	408			
		20-21/1812/I00749	18/12/2020	20-21/S/01706	056089	OIL SEAL 275MM X 350MM X 37MM	6	90	540			
		20-21/2001/I00716	20/01/2021	20-21/S/02945	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	12	30.94	371.28			
		20-21/2001/I00716	20/01/2021	20-21/S/02945	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	39	29.58	1153.62			
		20-21/2001/I00716	20/01/2021	20-21/S/02945	370005	FRICITION SPINDLE PIN (THREAD TYPE)	20	65	1300			
		20-21/2112/I00863	21/12/2020	20-21/S/01820	074005	HAND TAP 1/4" BSW	1	720.31	720.31			
		20-21/2112/I00863	21/12/2020	20-21/S/01820	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		20-21/2112/I00887	21/12/2020	20-21/S/01844	035024	HEX NUT 1/2 "	1.2	95.99	115.188			
		20-21/2112/I00887	21/12/2020	20-21/S/01844	055006	M.S.WASHER 1/2"	1.2	72.8	87.36			
		20-21/2202/I00931	22/02/2021	20-21/S/04296	186075	G.M.CASTING	3.45	700	2415			
		20-21/2203/I00746	22/03/2021	20-21/S/05283	177038	WOOLEN CLOTH 60 WIDTH X 1/8	6.48	360	2332.8			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	035024	HEX NUT 1/2 "	1	95.99	95.99			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.55	70.61	250.6655			
		20-21/2203/I00767	22/03/2021	20-21/S/05306	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/2203/I00768	22/03/2021	20-21/S/05307	035025	HEX NUT 5/8"	.75	96	72			
		20-21/2203/I00768	22/03/2021	20-21/S/05307	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2203/I00768	22/03/2021	20-21/S/05307	370005	FRICITION SPINDLE PIN (THREAD TYPE)	7	65	455			
		20-21/2211/I00590	22/11/2020	20-21/S/00600	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/2211/I00591	22/11/2020	20-21/S/00601	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/2211/I00591	22/11/2020	20-21/S/00601	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/2211/I00591	22/11/2020	20-21/S/00601	035025	HEX NUT 5/8"	.85	96	81.6			
		20-21/2211/I00591	22/11/2020	20-21/S/00601	055006	M.S.WASHER 1/2"	.45	72.8	32.76			
		20-21/2211/I00591	22/11/2020	20-21/S/00601	055007	M.S.WASHER 5/8"	.65	74.1	48.165			
		20-21/2211/I00592	22/11/2020	20-21/S/00602	043134	HEX HD SET SCREW 2" X 1/4"	.35	52.63	18.4205			
		20-21/2211/I00592	22/11/2020	20-21/S/00602	055002	M.S.WASHER 1/4"	.1	63.92	6.392			
		20-21/2211/I00592	22/11/2020	20-21/S/00602	055008	M.S.WASHER 3/4"	.4	55.77	22.308			
		20-21/2211/I00592	22/11/2020	20-21/S/00602	055010	M.S.WASHER 1"X 12 GAUAGE	.4	57.43	22.972			
		20-21/2211/I00593	22/11/2020	20-21/S/00603	055011	M.S.WASHER 1 1/4"	.75	65.65	49.2375			
		20-21/2211/I00593	22/11/2020	20-21/S/00603	055035	M.S.WASHER 1 1/2"	.85	42.13	35.8105			
		20-21/2211/I00593	22/11/2020	20-21/S/00603	061007	SINGLE CHAIN 1" PITCH	10	552.4	5524			
		20-21/2211/I00593	22/11/2020	20-21/S/00603	061009	DUPLEX ROLLER CHAIN 1"	20	613.17	12263.4			

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BEAMING & SIZING	GEN W SHOP P HOUSE	20-21/2211/I00593	22/11/2020	20-21/S/00603	062026	DUPLEX JOINT LINK 1"	2	79.73	159.46					
		20-21/2212/I00920	22/12/2020	20-21/S/01877	035025	HEX NUT 5/8"	.65	96	62.4					
		20-21/2212/I00920	22/12/2020	20-21/S/01877	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	5	54.6	273					
		20-21/2212/I00920	22/12/2020	20-21/S/01877	173008	EMERY CLOTH NO 2	3	18.4	55.2					
		20-21/2401/I00855	24/01/2021	20-21/S/03085	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	.75	43.37	32.5275					
		20-21/2401/I00855	24/01/2021	20-21/S/03085	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6					
		20-21/2402/I00984	24/02/2021	20-21/S/04351	177060	PHENYLE (BLACK FLOOR CLEANER)	3	86.11	258.33					
		20-21/2402/I00985	24/02/2021	20-21/S/04352	186114	RUBBER GLOVES	1	55	55					
		20-21/2402/I00986	24/02/2021	20-21/S/04353	177060	PHENYLE (BLACK FLOOR CLEANER)	3	86.11	258.33					
		20-21/2402/I01012	24/02/2021	20-21/S/04379	160271	C.I.M/CUT PINION 30T X 6DP	1	294.3	294.3	BEAM/8		1	294.3	
		20-21/2402/I01012	24/02/2021	20-21/S/04379	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	420	420	BEAM/3		1	420	
		20-21/2402/I01012	24/02/2021	20-21/S/04379	371158	C.I.M/CUT PINION 32T X 6DP X B-1 1/4" FOR BEAMING M/C	2	259.63	519.26	BEAM/1		1	259.63	
											BEAM/2		1	259.63
		20-21/2501/I00895	25/01/2021	20-21/S/03125	160007	BEAM PINION 18T X 4 DP X 1 3/4"B	3	1187	3561					
		20-21/2501/I00895	25/01/2021	20-21/S/03125	160542	C.I.M/CUT PINION 27T X 6 DP	2	175.59	351.18					
		20-21/2501/I00895	25/01/2021	20-21/S/03125	371119	C.I.M/CUT PINION 120T X 6DP X 1 1/2"BX 1 1/2"FX BOTH S BL 5 1/2"/1/2"XOD 2 1/2"	1	1115.4	1115.4					
		20-21/2501/I00895	25/01/2021	20-21/S/03125	371129	C.I.M/CUT PINION 27T X 4DP FOR BEAMING M/C	3	1416.0	4248.03					
		20-21/2501/I00895	25/01/2021	20-21/S/03125	371221	KEEL MARK PINION 135T X 16DP X 1/2' 'B	3	2337	7011					
		20-21/2611/I00754	26/11/2020	20-21/S/00764	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92					
		20-21/2612/I01088	26/12/2020	20-21/S/02045	093003	M.S.ROUND 3/8" X 18/20 FT	16	41.95	671.2					
		20-21/2701/I00952	27/01/2021	20-21/S/03182	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39					
		20-21/2811/I00839	28/11/2020	20-21/S/00849	177607	WONDER 555 ADHESIVE TAPE 3"	6	34.99	209.94					
20-21/2912/I01208	29/12/2020	20-21/S/02165	062016	DUPLEX LINK 3/4 IN	2	35.58	71.16							
LUBRICANTS N LOOM		20-21/0101/I00021	01/01/2021	20-21/S/02243	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4					
		20-21/0201/I00044	02/01/2021	20-21/S/02266	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/0203/I00055	02/03/2021	20-21/S/04590	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/0401/I00104	04/01/2021	20-21/S/02326	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/0402/I00137	04/02/2021	20-21/S/03494	111073	PROTOMAC LOOM 320	50	59.36	2968					
		20-21/0402/I00138	04/02/2021	20-21/S/03495	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/0403/I00147	04/03/2021	20-21/S/04683	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/0411/I00091	04/11/2020	20-21/S/00091	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4					
		20-21/0612/I00240	06/12/2020	20-21/S/01197	111073	PROTOMAC LOOM 320	20	59.36	1187.2					
		20-21/0701/I00221	07/01/2021	20-21/S/02444	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9					
		20-21/0901/I00289	09/01/2021	20-21/S/02512	111069	HYDROL 68 (PROTOMAC 68 )	30	82.02	2460.6					
		20-21/0903/I00308	09/03/2021	20-21/S/04845	111073	PROTOMAC LOOM 320	35	59.36	2077.6					



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BEAMING & SIZING	LUBRICANTS N LOOM	20-21/0903/I00309	09/03/2021	20-21/S/04846	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/0911/I00247	09/11/2020	20-21/S/00247	111073	PROTOMAC LOOM 320	50	59.36	2968					
		20-21/0912/I00327	09/12/2020	20-21/S/01284	111073	PROTOMAC LOOM 320	15	59.36	890.4					
		20-21/1012/I00386	10/12/2020	20-21/S/01343	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9					
		20-21/1101/I00367	11/01/2021	20-21/S/02590	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/1101/I00368	11/01/2021	20-21/S/02591	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4					
		20-21/1101/I00369	11/01/2021	20-21/S/02592	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/1102/I00457	11/02/2021	20-21/S/03817	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/1302/I00498	13/02/2021	20-21/S/03858	111073	PROTOMAC LOOM 320	50	59.36	2968					
		20-21/1411/I00401	14/11/2020	20-21/S/00401	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/1411/I00403	14/11/2020	20-21/S/00403	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/1502/I00628	15/02/2021	20-21/S/03989	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9					
		20-21/1712/I00699	17/12/2020	20-21/S/01656	111073	PROTOMAC LOOM 320	25	59.36	1484					
		20-21/1712/I00700	17/12/2020	20-21/S/01657	111073	PROTOMAC LOOM 320	30	59.36	1780.8					
		20-21/1801/I00640	18/01/2021	20-21/S/02863	111073	PROTOMAC LOOM 320	36	59.36	2136.96					
		20-21/1802/I00771	18/02/2021	20-21/S/04135	111069	HYDROL 68 (PROTOMAC 68 )	40	82.02	3280.8					
		20-21/1802/I00771	18/02/2021	20-21/S/04135	111073	PROTOMAC LOOM 320	25	59.36	1484					
		20-21/1803/I00630	18/03/2021	20-21/S/05167	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/2002/I00800	20/02/2021	20-21/S/04164	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/2002/I00801	20/02/2021	20-21/S/04165	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/2101/I00758	21/01/2021	20-21/S/02988	111073	PROTOMAC LOOM 320	50	59.36	2968					
		20-21/2303/I00790	23/03/2021	20-21/S/05329	111073	PROTOMAC LOOM 320	35	59.36	2077.6					
		20-21/2412/I00984	24/12/2020	20-21/S/01941	111073	PROTOMAC LOOM 320	25	59.36	1484					
		20-21/2502/I01041	25/02/2021	20-21/S/04409	111073	PROTOMAC LOOM 320	40	59.36	2374.4					
		20-21/2611/I00740	26/11/2020	20-21/S/00750	111073	PROTOMAC LOOM 320	30	59.36	1780.8					
		20-21/2701/I00941	27/01/2021	20-21/S/03171	111073	PROTOMAC LOOM 320	30	59.36	1780.8					
			GENERAL B LOOM	20-21/0411/I00091	04/11/2020	20-21/S/00091	173006	EMERY CLOTH NO 0	6	18	108			
				20-21/1011/I00274	10/11/2020	20-21/S/00274	185001	TUBE 16'' X 4''	2	209	418			
		WEAVING	HESSIAN WEAVING	20-21/0102/I00030	01/02/2021	20-21/S/03387	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96	H-LOOM/166	1	3380.48
												H-LOOM/54	1	3380.48
				20-21/0102/I00036	01/02/2021	20-21/S/03393	384029	HESSIAN SHUTTLE 12" X 1 3/4"	4	553.52	2214.08			
			20-21/0102/I00036	01/02/2021	20-21/S/03393	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028				
		20-21/0102/I00036	01/02/2021	20-21/S/03393	410022	TEMPER BAND CORD	14	143	2002					
		20-21/0103/I00017	01/03/2021	20-21/S/04552	033039	SQ HEAD BOLT & NUT 7" X 1/2"	6	108	648					
		20-21/0103/I00017	01/03/2021	20-21/S/04552	051024	TIN TENSION PULLEY BUSH MSP FOR 4 1/4"SPG,CAT NO - 613/14	10	22	220					
		20-21/0103/I00017	01/03/2021	20-21/S/04552	384001	PICKING ARM 32"X 2"X 2"	30	163.08	4892.4					
		20-21/0103/I00018	01/03/2021	20-21/S/04553	177121	FEVICOL	1	214.26	214.26					
		20-21/0103/I00018	01/03/2021	20-21/S/04553	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2					
		20-21/0103/I00018	01/03/2021	20-21/S/04553	384357	SYNTHETIC BUCKLES 4''LX1	100	10.28	1028					

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WEAVING	HESSIAN WEAVING	20-21/0103/I00018	01/03/2021	20-21/S/04553	410006	SYNTHETIC PICKER 3/4"BORE	10	65	650			
		20-21/0103/I00020	01/03/2021	20-21/S/04555	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0103/I00020	01/03/2021	20-21/S/04555	025291	V BELT A 105	8	265.25	2122			
		20-21/0103/I00021	01/03/2021	20-21/S/04556	173014	ALOXITE TAPE 4"	1	2986.0	2985.99			
		20-21/0201/I00045	02/01/2021	20-21/S/02267	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0201/I00045	02/01/2021	20-21/S/02267	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/0201/I00068	02/01/2021	20-21/S/02290	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0201/I00068	02/01/2021	20-21/S/02290	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/0201/I00068	02/01/2021	20-21/S/02290	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	8.35	167			
		20-21/0201/I00069	02/01/2021	20-21/S/02291	051021	CROSS HEAD STUD	12	62	744			
		20-21/0201/I00069	02/01/2021	20-21/S/02291	384173	C.I.TWO LEAF WYPER N/LOOM	4	847.01	3388.04			
		20-21/0201/I00070	02/01/2021	20-21/S/02292	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/0201/I00070	02/01/2021	20-21/S/02292	384057	PICKING SHAFT BOTTOM SOCKET	6	82.09	492.54			
		20-21/0201/I00070	02/01/2021	20-21/S/02292	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	5	1327	6635			
		20-21/0201/I00072	02/01/2021	20-21/S/02294	043033	HEX HD SET SCREW 2 1/2" X 1/2"	.5	70.61	35.305			
		20-21/0201/I00072	02/01/2021	20-21/S/02294	043034	HEX HD SET SCREW 1" X 1/2"	.5	62.02	31.01			
		20-21/0201/I00072	02/01/2021	20-21/S/02294	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.5	43.08	21.54			
		20-21/0201/I00072	02/01/2021	20-21/S/02294	384144	M.S.KEY FOR 52T CRANK WHEEL	20	67	1340			
		20-21/0201/I00072	02/01/2021	20-21/S/02294	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	20	70	1400			
		20-21/0201/I00074	02/01/2021	20-21/S/02296	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0202/I00067	02/02/2021	20-21/S/03424	186101	M.S.ELECTRODE 4MM FERRO KING	90	9	810			
		20-21/0202/I00067	02/02/2021	20-21/S/03424	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	17	340			
		20-21/0202/I00067	02/02/2021	20-21/S/03424	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981			
		20-21/0202/I00068	02/02/2021	20-21/S/03425	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	57	1140			
		20-21/0203/I00079	02/03/2021	20-21/S/04614	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	1.5	48.75	73.125			
		20-21/0203/I00079	02/03/2021	20-21/S/04614	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0203/I00079	02/03/2021	20-21/S/04614	035024	HEX NUT 1/2 "	.8	95.99	76.792			
		20-21/0203/I00079	02/03/2021	20-21/S/04614	188050	C.I.RATCHET PINION 44T	4	189.14	756.56			
		20-21/0203/I00080	02/03/2021	20-21/S/04615	035048	HEX NUT 9/16"BSW	.4	120.8	48.32			
		20-21/0203/I00080	02/03/2021	20-21/S/04615	043014	HEX HD SET SCREW 2" X 9/16"	.4	61.38	24.552			
		20-21/0203/I00080	02/03/2021	20-21/S/04615	053087	M.S.WASHER 9/16"	.6	110	66			
		20-21/0203/I00082	02/03/2021	20-21/S/04617	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/0203/I00082	02/03/2021	20-21/S/04617	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/0212/I00059	02/12/2020	20-21/S/01016	381106	LOOM CAMB 11.66P X 54"	20	434.8	8696			
		20-21/0212/I00059	02/12/2020	20-21/S/01016	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.28	514			

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WEAVING	HESSIAN WEAVING	20-21/0302/I00106	03/02/2021	20-21/S/03463	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0302/I00106	03/02/2021	20-21/S/03463	035026	HEX NUT 3/4"	2.05	83.35	170.8675			
		20-21/0302/I00106	03/02/2021	20-21/S/03463	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	10	147.99	1479.9			
		20-21/0302/I00107	03/02/2021	20-21/S/03464	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	1.1	48.75	53.625			
		20-21/0302/I00107	03/02/2021	20-21/S/03464	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	7	108	756			
		20-21/0302/I00107	03/02/2021	20-21/S/03464	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.5	100.01	550.055			
		20-21/0302/I00107	03/02/2021	20-21/S/03464	035025	HEX NUT 5/8"	1.2	96	115.2			
		20-21/0302/I00107	03/02/2021	20-21/S/03464	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	83.97	104.9625			
		20-21/0302/I00108	03/02/2021	20-21/S/03465	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/0302/I00108	03/02/2021	20-21/S/03465	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/0302/I00108	03/02/2021	20-21/S/03465	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0302/I00108	03/02/2021	20-21/S/03465	384654	WOODEN MALIA	20	128	2560			
		20-21/0302/I00112	03/02/2021	20-21/S/03469	384029	HESSIAN SHUTTLE 12" X 1 3/4"	6	553.52	3321.12			
		20-21/0302/I00112	03/02/2021	20-21/S/03469	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	6	42	252			
		20-21/0302/I00114	03/02/2021	20-21/S/03471	177044	BROOM STICKS	5.5	85	467.5			
		20-21/0302/I00114	03/02/2021	20-21/S/03471	177121	FEVICOL	1	214.26	214.26			
		20-21/0302/I00114	03/02/2021	20-21/S/03471	381106	LOOM CAMB 11.66P X 54"	20	434.8	8696			
		20-21/0303/I00116	03/03/2021	20-21/S/04652	025094	V BELT A 96	8	236.13	1889.04			
		20-21/0303/I00116	03/03/2021	20-21/S/04652	025291	V BELT A 105	4	265.25	1061			
		20-21/0303/I00116	03/03/2021	20-21/S/04652	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	23.14	694.2			
		20-21/0303/I00116	03/03/2021	20-21/S/04652	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	29.84	596.8			
		20-21/0303/I00118	03/03/2021	20-21/S/04654	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0303/I00118	03/03/2021	20-21/S/04654	055010	M.S.WASHER 1"X 12 GAUAGE	.6	57.43	34.458			
		20-21/0303/I00118	03/03/2021	20-21/S/04654	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08	H-LOOM/12	1	2517.77
										H-LOOM/122	1	2517.77
										H-LOOM/210	2	5035.54
		20-21/0303/I00125	03/03/2021	20-21/S/04661	033039	SQ HEAD BOLT & NUT 7" X 1/2"	6.2	108	669.6			
		20-21/0303/I00125	03/03/2021	20-21/S/04661	108031	GAMARI WOOD	1.93	1137.4	2195.240			
		20-21/0303/I00125	03/03/2021	20-21/S/04661	384641	SPRING STEEL 1-1/2" X 16 SWG	64	187	11968			
		20-21/0303/I00126	03/03/2021	20-21/S/04662	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0303/I00126	03/03/2021	20-21/S/04662	076010	GRINDING WHEEL 100MM X 16MM X 6MM	4	55	220			
		20-21/0312/I00103	03/12/2020	20-21/S/01060	382384	LOOM REED 7P X 55"	30	656.9	19707			
		20-21/0312/I00106	03/12/2020	20-21/S/01063	051105	M.S.RATCHET PINION STUD	6	247	1482			
		20-21/0312/I00106	03/12/2020	20-21/S/01063	051110	M.S.RATCHED PAWL STUD (SMALL)	10	67	670			
		20-21/0312/I00107	03/12/2020	20-21/S/01064	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.4	100.01	440.044			
		20-21/0312/I00107	03/12/2020	20-21/S/01064	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	12	69.72	836.64			

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WEAVING	HESSIAN WEAVING	20-21/0312/I00107	03/12/2020	20-21/S/01064	384234	M.S.PICKING SHAFT FOR N/L	4	763.16	3052.64			
		20-21/0401/I00118	04/01/2021	20-21/S/02340	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0401/I00118	04/01/2021	20-21/S/02340	075108	PLAIN IRON 2 1/4"	1	163.72	163.72			
		20-21/0401/I00118	04/01/2021	20-21/S/02340	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/0401/I00119	04/01/2021	20-21/S/02341	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/0401/I00119	04/01/2021	20-21/S/02341	055008	M.S.WASHER 3/4"	.7	55.77	39.039			
		20-21/0401/I00119	04/01/2021	20-21/S/02341	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4'' B	24	23.14	555.36			
		20-21/0401/I00121	04/01/2021	20-21/S/02343	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/0401/I00121	04/01/2021	20-21/S/02343	384029	HESSIAN SHUTTLE 12" X 1 3/4"	20	553.52	11070.4			
		20-21/0401/I00121	04/01/2021	20-21/S/02343	384075	PLASTIC MARTINGLE STRAP 1 1/8"	9	15.82	142.38			
		20-21/0401/I00122	04/01/2021	20-21/S/02344	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/0401/I00122	04/01/2021	20-21/S/02344	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.9	190			
		20-21/0401/I00122	04/01/2021	20-21/S/02344	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/0402/I00160	04/02/2021	20-21/S/03517	025291	V BELT A 105	6	265.25	1591.5			
		20-21/0402/I00160	04/02/2021	20-21/S/03517	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	29.84	596.8			
		20-21/0402/I00160	04/02/2021	20-21/S/03517	384639	NYLON PICKING CONE 3"	12	72.37	868.44			
		20-21/0501/I00156	05/01/2021	20-21/S/02379	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.3	47.09	61.217			
		20-21/0501/I00156	05/01/2021	20-21/S/02379	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/0501/I00156	05/01/2021	20-21/S/02379	384186	C.I.COMPOUND PINION 70T/27TX8DPX1'' B	4	700	2800			
		20-21/0601/I00189	06/01/2021	20-21/S/02412	384111	WOODEN PIN ROLLER 58 1/2" R.S.	18	4350	78300			
		20-21/0602/I00205	06/02/2021	20-21/S/03562	043014	HEX HD SET SCREW 2" X 9/16"	1.8	61.38	110.484			
		20-21/0602/I00205	06/02/2021	20-21/S/03562	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	2517.8	2517.77	H-LOOM/218		1 2517.77
		20-21/0602/I00205	06/02/2021	20-21/S/03562	384173	C.I.TWO LEAF WYPER N/LOOM	4	847.01	3388.04	H-LOOM/134		1 847.01
										H-LOOM/16		1 847.01
										H-LOOM/212		1 847.01
										H-LOOM/322		1 847.01
		20-21/0602/I00208	06/02/2021	20-21/S/03565	384075	PLASTIC MARTINGLE STRAP 1 1/8"	34	15.82	537.88			
		20-21/0602/I00208	06/02/2021	20-21/S/03565	384357	SYNTHETIC BUCKLES 4''LX1 1/2'' W	100	10.28	1028			
		20-21/0602/I00208	06/02/2021	20-21/S/03565	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.25	625			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	041078	CSK HD SET SCREW 2" X 1/4"	80	1.63	130.4			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	043023	HEX HD SET SCREW 2" X 3/8 "	1.3	81	105.3			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/0602/I00210	06/02/2021	20-21/S/03567	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/0602/I00211	06/02/2021	20-21/S/03568	177126	CLOTH DUSTER	4	10.48	41.92			

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WEAVING	HESSIAN WEAVING	20-21/0603/I00182	06/03/2021	20-21/S/04719	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.04	360	374.4			
		20-21/0603/I00182	06/03/2021	20-21/S/04719	177121	FEVICOL	1	214.26	214.26			
		20-21/0603/I00182	06/03/2021	20-21/S/04719	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/0603/I00182	06/03/2021	20-21/S/04719	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/0603/I00182	06/03/2021	20-21/S/04719	410022	TEMPER BAND CORD	11	143	1573			
		20-21/0603/I00183	06/03/2021	20-21/S/04720	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		20-21/0603/I00183	06/03/2021	20-21/S/04720	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028			
		20-21/0603/I00183	06/03/2021	20-21/S/04720	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			
		20-21/0603/I00209	06/03/2021	20-21/S/04746	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/0603/I00209	06/03/2021	20-21/S/04746	035024	HEX NUT 1/2 "	.65	95.99	62.3935			
		20-21/0603/I00211	06/03/2021	20-21/S/04748	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.2	47.09	56.508			
		20-21/0603/I00211	06/03/2021	20-21/S/04748	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0603/I00211	06/03/2021	20-21/S/04748	188011	PICKING BOSS (TRUCK)	4	261.78	1047.12			
		20-21/0612/I00230	06/12/2020	20-21/S/01187	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/0612/I00230	06/12/2020	20-21/S/01187	035025	HEX NUT 5/8"	1.4	96	134.4			
		20-21/0612/I00230	06/12/2020	20-21/S/01187	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/0612/I00230	06/12/2020	20-21/S/01187	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/0612/I00230	06/12/2020	20-21/S/01187	055007	M.S.WASHER 5/8"	.8	74.1	59.28			
		20-21/0612/I00231	06/12/2020	20-21/S/01188	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/0612/I00231	06/12/2020	20-21/S/01188	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/0612/I00231	06/12/2020	20-21/S/01188	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	12	8.35	100.2			
		20-21/0612/I00249	06/12/2020	20-21/S/01206	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	67.45	26.98			
		20-21/0612/I00249	06/12/2020	20-21/S/01206	045023	SQ HD SET SCREW 2" X 7/16"	15	7.65	114.75			
		20-21/0612/I00249	06/12/2020	20-21/S/01206	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	108	1296			
		20-21/0612/I00249	06/12/2020	20-21/S/01206	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	13.78	165.36			
		20-21/0612/I00250	06/12/2020	20-21/S/01207	032022	SNAP HD BOLT WITH HEX NUT 2 1/2" X 5/8"	2.7	51.63	139.401			
		20-21/0612/I00250	06/12/2020	20-21/S/01207	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	16	57	912			
		20-21/0612/I00250	06/12/2020	20-21/S/01207	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		20-21/0612/I00250	06/12/2020	20-21/S/01207	384069	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	28	49	1372			
		20-21/0612/I00250	06/12/2020	20-21/S/01207	384608	M.S.SHUTTLE CLIP	30	3.57	107.1			
		20-21/0702/I00244	07/02/2021	20-21/S/03602	025250	V BELT A 78	4	183	732	H-LOOM/114	1	183
										H-LOOM/35	1	183
		20-21/0702/I00245	07/02/2021	20-21/S/03603	177158	OIL CAN 1/2 LTR.CAPACITY	4	150	600			
		20-21/0702/I00247	07/02/2021	20-21/S/03605	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/0801/I00264	08/01/2021	20-21/S/02487	025291	V BELT A 105	6	265.25	1591.5			
		20-21/0802/I00299	08/02/2021	20-21/S/03658	043032	HEX HD SET SCREW 2" X 1/2 "	.75	83.97	62.9775			
		20-21/0802/I00299	08/02/2021	20-21/S/03658	055006	M.S.WASHER 1/2"	.6	72.8	43.68			

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WEAVING	HESSIAN WEAVING	20-21/0803/I00274	08/03/2021	20-21/S/04811	101011	SWELL WOOD 18"X 3"X 1"	15	98	1470			
		20-21/0803/I00274	08/03/2021	20-21/S/04811	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	40	1.08	43.2			
		20-21/0803/I00274	08/03/2021	20-21/S/04811	384654	WOODEN MALIA	30	128	3840			
		20-21/0803/I00280	08/03/2021	20-21/S/04817	025094	V BELT A 96	12	236.13	2833.56			
		20-21/0803/I00280	08/03/2021	20-21/S/04817	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/0803/I00280	08/03/2021	20-21/S/04817	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0803/I00281	08/03/2021	20-21/S/04818	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/0803/I00281	08/03/2021	20-21/S/04818	186101	M.S.ELECTRODE 4MM FERRO KING	90	9	810			
		20-21/0803/I00281	08/03/2021	20-21/S/04818	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	6	81.26	487.56			
		20-21/0803/I00282	08/03/2021	20-21/S/04819	031050	HEX HD BOLT NUT 5" X 5/8"	5.6	50.06	280.336			
		20-21/0803/I00282	08/03/2021	20-21/S/04819	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	15	54.6	819			
		20-21/0803/I00282	08/03/2021	20-21/S/04819	188010	C.I.BUFFER BRACKET RH/LH	6	175.17	1051.02			
		20-21/0812/I00299	08/12/2020	20-21/S/01256	381011	LOOM CAMB 10 1/3 P X 52"	14	376.43	5270.02			
		20-21/0901/I00313	09/01/2021	20-21/S/02536	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0902/I00331	09/02/2021	20-21/S/03690	102006	LAY BLOCK 6" X 3 1/2" X 11'	3.67	1283.8	4711.363			
		20-21/0902/I00331	09/02/2021	20-21/S/03690	108031	GAMARI WOOD	1.7	1137.4	1933.631			
		20-21/0902/I00332	09/02/2021	20-21/S/03691	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1421.9	8531.22			
		20-21/0902/I00336	09/02/2021	20-21/S/03695	034085	F HD BOLT WITH NUT 3/8" X 6-1/2"	3.2	87.86	281.152			
		20-21/0902/I00336	09/02/2021	20-21/S/03695	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	30	1.08	32.4			
		20-21/0902/I00336	09/02/2021	20-21/S/03695	384608	M.S.SHUTTLE CLIP	30	3.57	107.1			
		20-21/0902/I00337	09/02/2021	20-21/S/03696	035027	HEX NUT 7/8"	1.7	98	166.6			
		20-21/0902/I00337	09/02/2021	20-21/S/03696	384083	TRADLE LEVER HOOK 3/8" X 14"	20	16.57	331.4			
		20-21/0902/I00337	09/02/2021	20-21/S/03696	384146	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	20	65	1300			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	035028	HEX NUT 1"	2.7	73.05	197.235			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	048015	WOOD SCREW NO 8X1''	200	.45	90			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	055010	M.S.WASHER 1"X 12 GAUAGE	.85	57.43	48.8155			
		20-21/0902/I00338	09/02/2021	20-21/S/03697	188064	FLY WHEEL	2	792.55	1585.1			
		20-21/0902/I00339	09/02/2021	20-21/S/03698	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	29.84	596.8			
		20-21/0902/I00339	09/02/2021	20-21/S/03698	384639	NYLON PICKING CONE 3"	20	72.37	1447.4			
		20-21/0902/I00341	09/02/2021	20-21/S/03700	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.3	108	356.4			
		20-21/0902/I00341	09/02/2021	20-21/S/03700	043039	HEX HD SET SCREW 3" X 5/8"	1.5	96	144			
		20-21/0902/I00341	09/02/2021	20-21/S/03700	384692	C.I 'V' PULLEY 20"OD X 1-5/8"B,'A' SEC, 2- GROOVES	4	3450	13800			
		20-21/0902/I00341	09/02/2021	20-21/S/03700	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	9	77	693			
		20-21/0911/I00252	09/11/2020	20-21/S/00252	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	100.01	450.045			

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WEAVING	HESSIAN WEAVING	20-21/0911/I00252	09/11/2020	20-21/S/00252	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0911/I00252	09/11/2020	20-21/S/00252	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	108	1296			
		20-21/0911/I00252	09/11/2020	20-21/S/00252	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	12	186	2232			
		20-21/0911/I00252	09/11/2020	20-21/S/00252	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	12	77	924			
		20-21/0912/I00345	09/12/2020	20-21/S/01302	025291	V BELT A 105	4	265.25	1061			
		20-21/0912/I00366	09/12/2020	20-21/S/01323	382578	LOOM REED 6P X 52	30	563.5	16905			
		20-21/1001/I00341	10/01/2021	20-21/S/02564	035026	HEX NUT 3/4"	1.25	83.35	104.1875			
		20-21/1001/I00341	10/01/2021	20-21/S/02564	384102	M.S.BUFFER KICKER	12	41.7	500.4			
		20-21/1001/I00341	10/01/2021	20-21/S/02564	384145	M.S.26T TWILLING PINION KEY NO 4	18	31.45	566.1			
		20-21/1001/I00341	10/01/2021	20-21/S/02564	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	15	77	1155			
		20-21/1001/I00342	10/01/2021	20-21/S/02565	035027	HEX NUT 7/8"	1.65	98	161.7			
		20-21/1001/I00342	10/01/2021	20-21/S/02565	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1001/I00342	10/01/2021	20-21/S/02565	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1001/I00343	10/01/2021	20-21/S/02566	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/1001/I00343	10/01/2021	20-21/S/02566	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/1001/I00343	10/01/2021	20-21/S/02566	055103	WIRE NAIL 1"	.5	47.9	23.95			
		20-21/1001/I00343	10/01/2021	20-21/S/02566	384297	M.S.COUNTER MARCH CLAMP	20	16.3	326			
		20-21/1001/I00344	10/01/2021	20-21/S/02567	381106	LOOM CAMB 11.66P X 54"	10	434.8	4348			
		20-21/1001/I00345	10/01/2021	20-21/S/02568	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1001/I00345	10/01/2021	20-21/S/02568	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/1001/I00345	10/01/2021	20-21/S/02568	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/1002/I00380	10/02/2021	20-21/S/03740	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1003/I00362	10/03/2021	20-21/S/04899	025094	V BELT A 96	8	236.13	1889.04			
		20-21/1003/I00362	10/03/2021	20-21/S/04899	025291	V BELT A 105	4	265.25	1061			
		20-21/1003/I00362	10/03/2021	20-21/S/04899	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	20	17.93	358.6			
		20-21/1003/I00362	10/03/2021	20-21/S/04899	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.14	925.6			
		20-21/1003/I00362	10/03/2021	20-21/S/04899	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	30	29.84	895.2			
		20-21/1003/I00363	10/03/2021	20-21/S/04900	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1011/I00277	10/11/2020	20-21/S/00277	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	57	855			
		20-21/1011/I00278	10/11/2020	20-21/S/00278	101011	SWELL WOOD 18"X 3"X 1"	12	98	1176			
		20-21/1011/I00278	10/11/2020	20-21/S/00278	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/1011/I00278	10/11/2020	20-21/S/00278	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		20-21/1012/I00395	10/12/2020	20-21/S/01352	055103	WIRE NAIL 1"	1.05	47.9	50.295			
		20-21/1012/I00395	10/12/2020	20-21/S/01352	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1012/I00395	10/12/2020	20-21/S/01352	384701	M.S.SET HANDLE FOR LOOM	4	304.72	1218.88			
		20-21/1012/I00396	10/12/2020	20-21/S/01353	055004	M.S.WASHER 3/8"	.3	67.62	20.286			

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WEAVING	HESSIAN WEAVING	20-21/1012/I00396	10/12/2020	20-21/S/01353	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1012/I00396	10/12/2020	20-21/S/01353	108031	GAMARI WOOD	1.32	1137.4	1501.408			
		20-21/1012/I00396	10/12/2020	20-21/S/01353	177121	FEVICOL	2	214.26	428.52			
		20-21/1012/I00396	10/12/2020	20-21/S/01353	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	6	68	408			
		20-21/1012/I00396	10/12/2020	20-21/S/01353	384083	TRADLE LEVER HOOK 3/8" X 14"	12	16.57	198.84			
		20-21/1012/I00397	10/12/2020	20-21/S/01354	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	57	684			
		20-21/1012/I00397	10/12/2020	20-21/S/01354	034085	T HD BOLT WITH NUT 3/8" X 6- 1/2"	1.3	87.86	114.218			
		20-21/1012/I00397	10/12/2020	20-21/S/01354	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/1012/I00426	10/12/2020	20-21/S/01383	382308	LOM REED 6P X 68''	30	711.6	21348			
		20-21/1101/I00386	11/01/2021	20-21/S/02609	025094	V BELT A 96	6	236.13	1416.78			
		20-21/1101/I00386	11/01/2021	20-21/S/02609	025291	V BELT A 105	4	265.25	1061			
		20-21/1102/I00419	11/02/2021	20-21/S/03779	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1102/I00424	11/02/2021	20-21/S/03784	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.5	47.09	23.545			
		20-21/1102/I00424	11/02/2021	20-21/S/03784	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	16	175	2800			
		20-21/1102/I00425	11/02/2021	20-21/S/03785	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	30	12	360			
		20-21/1102/I00425	11/02/2021	20-21/S/03785	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	30	57	1710			
		20-21/1103/I00405	11/03/2021	20-21/S/04942	011268	S/R BALL BEARING CRL 10	1	700	700			
		20-21/1103/I00405	11/03/2021	20-21/S/04942	012002	D/ R BALL BEARING 1209 K	2	359.22	718.44			
		20-21/1103/I00410	11/03/2021	20-21/S/04947	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	20	175	3500			
		20-21/1201/I00425	12/01/2021	20-21/S/02648	177121	FEVICOL	1	214.26	214.26			
		20-21/1211/I00342	12/11/2020	20-21/S/00342	025094	V BELT A 96	11	236.13	2597.43			
		20-21/1211/I00342	12/11/2020	20-21/S/00342	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1211/I00342	12/11/2020	20-21/S/00342	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/1211/I00353	12/11/2020	20-21/S/00353	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1211/I00353	12/11/2020	20-21/S/00353	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	700	10.28	7196			
		20-21/1212/I00475	12/12/2020	20-21/S/01432	025094	V BELT A 96	6	236.13	1416.78			
		20-21/1212/I00475	12/12/2020	20-21/S/01432	025291	V BELT A 105	6	265.25	1591.5			
		20-21/1212/I00475	12/12/2020	20-21/S/01432	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	12	17.93	215.16			
		20-21/1301/I00457	13/01/2021	20-21/S/02680	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1301/I00457	13/01/2021	20-21/S/02680	025291	V BELT A 105	6	265.25	1591.5			
		20-21/1301/I00472	13/01/2021	20-21/S/02695	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	2	217	434			
		20-21/1301/I00472	13/01/2021	20-21/S/02695	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	20	23.14	462.8			
		20-21/1301/I00472	13/01/2021	20-21/S/02695	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	5	6.51	32.55			
		20-21/1301/I00472	13/01/2021	20-21/S/02695	384606	NYLON TRADLE LEVER BUSH	10	22	220			
		20-21/1302/I00516	13/02/2021	20-21/S/03876	043280	HEX HD SET SCREW 9/16" X 3"BSW	2.8	48.65	136.22			



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WEAVING	HESSIAN WEAVING	20-21/1302/I00516	13/02/2021	20-21/S/03876	096008	M.S.BRIGHT SHAFT 1"X 18/20'	34	57.5	1955			
		20-21/1302/I00516	13/02/2021	20-21/S/03876	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96	H-LOOM/101	1	3380.48
										H-LOOM/34	1	3380.48
		20-21/1302/I00518	13/02/2021	20-21/S/03878	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1302/I00518	13/02/2021	20-21/S/03878	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	23	12	276			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	041027	CSK HD SET SCREW 2''X3/8"	30	1.68	50.4			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	101023	BOX BACK RH & LH (SACKING)	20	327.97	6559.4			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	177121	FEVICOL	1	214.26	214.26			
		20-21/1302/I00519	13/02/2021	20-21/S/03879	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/1303/I00434	13/03/2021	20-21/S/04971	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1303/I00434	13/03/2021	20-21/S/04971	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/1303/I00434	13/03/2021	20-21/S/04971	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		20-21/1303/I00434	13/03/2021	20-21/S/04971	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.28	514			
		20-21/1303/I00434	13/03/2021	20-21/S/04971	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		20-21/1303/I00439	13/03/2021	20-21/S/04976	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.9	190			
		20-21/1303/I00446	13/03/2021	20-21/S/04983	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1303/I00446	13/03/2021	20-21/S/04983	025291	V BELT A 105	6	265.25	1591.5			
		20-21/1303/I00446	13/03/2021	20-21/S/04983	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	29.84	596.8			
		20-21/1311/I00374	13/11/2020	20-21/S/00374	384029	HESSIAN SHUTTLE 12" X 1 3/4"	24	553.52	13284.48			
		20-21/1311/I00376	13/11/2020	20-21/S/00376	384171	M.S.CRANK SHAFT DRIVING END BIG	4	1421.9	5687.48			
		20-21/1311/I00376	13/11/2020	20-21/S/00376	384739	M.S.CRANK SHAFT DRIVING END(SMALL)	4	1606.4	6425.4			
		20-21/1312/I00519	13/12/2020	20-21/S/01476	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	18	175	3150			
		20-21/1312/I00519	13/12/2020	20-21/S/01476	055008	M.S.WASHER 3/4"	.65	55.77	36.2505			
		20-21/1312/I00519	13/12/2020	20-21/S/01476	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	22	186	4092			
		20-21/1401/I00493	14/01/2021	20-21/S/02716	031050	HEX HD BOLT NUT 5" X 5/8"	5.3	50.06	265.318			
		20-21/1401/I00493	14/01/2021	20-21/S/02716	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2517.8	7553.31			
		20-21/1401/I00493	14/01/2021	20-21/S/02716	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	20	29.84	596.8			
		20-21/1401/I00503	14/01/2021	20-21/S/02726	423018	HELICAL PINION 15T FOR CRANE MOTOR	1	156	156			
		20-21/1401/I00513	14/01/2021	20-21/S/02736	410006	SYNTHETIC PICKER 3/4"BORE	10	65	650			
		20-21/1401/I00513	14/01/2021	20-21/S/02736	410022	TEMPER BAND CORD	13.8	143	1973.4			
		20-21/1401/I00513	14/01/2021	20-21/S/02736	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5.5	42	231			
		20-21/1402/I00568	14/02/2021	20-21/S/03928	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1402/I00568	14/02/2021	20-21/S/03928	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	20	8.35	167			

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WEAVING	HESSIAN WEAVING	20-21/1402/I00568	14/02/2021	20-21/S/03928	384639	NYLON PICKING CONE 3"	20	72.37	1447.4			
		20-21/1403/I00476	14/03/2021	20-21/S/05013	035019	HEX NUT 3/16"	.04	71.02	2.8408			
		20-21/1403/I00476	14/03/2021	20-21/S/05013	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.5	43.37	65.055			
		20-21/1403/I00482	14/03/2021	20-21/S/05019	055008	M.S.WASHER 3/4"	.75	55.77	41.8275			
		20-21/1403/I00482	14/03/2021	20-21/S/05019	384025	M.S.MOTION ROD FOR N/LOOM	12	116	1392			
		20-21/1403/I00482	14/03/2021	20-21/S/05019	384144	M.S.KEY FOR 52T CRANK WHEEL	30	67	2010			
		20-21/1403/I00484	14/03/2021	20-21/S/05021	184081	M.S.WIRE NO 6	10	65.84	658.4			
		20-21/1403/I00484	14/03/2021	20-21/S/05021	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96	H-LOOM/102	1	3380.48
										H-LOOM/98	1	3380.48
		20-21/1403/I00484	14/03/2021	20-21/S/05021	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	10	23.14	231.4			
		20-21/1403/I00484	14/03/2021	20-21/S/05021	384234	M.S.PICKING SHAFT FOR N/L	10	763.16	7631.6			
		20-21/1403/I00484	14/03/2021	20-21/S/05021	384653	M.S PICKING SHAFT 42"	5	452.58	2262.9			
		20-21/1411/I00417	14/11/2020	20-21/S/00417	075052	HAMMER HEAD 2 LBS	2	248.93	497.86			
		20-21/1411/I00417	14/11/2020	20-21/S/00417	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	6	1422	8532			
		20-21/1412/I00545	14/12/2020	20-21/S/01502	034020	PICKING STRAP BOLT & SQ R NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		20-21/1412/I00545	14/12/2020	20-21/S/01502	384075	PLASTIC MARTINGLE STRAP 1 1/8"	36	15.82	569.52			
		20-21/1412/I00545	14/12/2020	20-21/S/01502	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/1412/I00545	14/12/2020	20-21/S/01502	410006	SYNTHETIC PICKER 3/4"BORE	10	65	650			
		20-21/1412/I00545	14/12/2020	20-21/S/01502	410166	PLASTIC PICKER BUSH 3/4" THREADED	50	6.25	312.5			
		20-21/1412/I00546	14/12/2020	20-21/S/01503	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.14	360	410.4			
		20-21/1412/I00546	14/12/2020	20-21/S/01503	177121	FEVICOL	1	214.26	214.26			
		20-21/1412/I00546	14/12/2020	20-21/S/01503	384029	HESSIAN SHUTTLE 12" X 1 3/4"	12	553.52	6642.24			
		20-21/1412/I00564	14/12/2020	20-21/S/01521	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	12	57	684			
		20-21/1412/I00564	14/12/2020	20-21/S/01521	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/1412/I00564	14/12/2020	20-21/S/01521	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.8	77.96	62.368			
		20-21/1412/I00565	14/12/2020	20-21/S/01522	384046	SHUTTLE COVER 15"	12	16.25	195			
		20-21/1412/I00566	14/12/2020	20-21/S/01523	025094	V BELT A 96	6	236.13	1416.78			
		20-21/1412/I00566	14/12/2020	20-21/S/01523	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	12	23.14	277.68			
		20-21/1412/I00567	14/12/2020	20-21/S/01524	055009	M.S.WASHER 7/8" X 12 GAUGE	.9	41.57	37.413			
		20-21/1412/I00567	14/12/2020	20-21/S/01524	184081	M.S.WIRE NO 6	7	65.84	460.88			
		20-21/1412/I00567	14/12/2020	20-21/S/01524	186039	FERROWELD ELECTRODE NO 10	100	7.01	701			
		20-21/1412/I00567	14/12/2020	20-21/S/01524	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	4	1270	5080			
		20-21/1502/I00599	15/02/2021	20-21/S/03959	101023	BOX BACK RH & LH (SACKING)	20	327.97	6559.4			
		20-21/1502/I00599	15/02/2021	20-21/S/03959	384069	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	22	49	1078			

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WEAVING	HESSIAN WEAVING	20-21/1502/I00600	15/02/2021	20-21/S/03960	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1	360	360			
		20-21/1502/I00600	15/02/2021	20-21/S/03960	177121	FEVICOL	1	214.26	214.26			
		20-21/1502/I00600	15/02/2021	20-21/S/03960	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1502/I00600	15/02/2021	20-21/S/03960	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/1502/I00600	15/02/2021	20-21/S/03960	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028			
		20-21/1502/I00601	15/02/2021	20-21/S/03961	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/1502/I00601	15/02/2021	20-21/S/03961	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/1502/I00601	15/02/2021	20-21/S/03961	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		20-21/1502/I00601	15/02/2021	20-21/S/03961	410022	TEMPER BAND CORD	13.5	143	1930.5			
		20-21/1502/I00611	15/02/2021	20-21/S/03972	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.8	47.09	37.672			
		20-21/1502/I00611	15/02/2021	20-21/S/03972	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/1502/I00611	15/02/2021	20-21/S/03972	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	10	17.55	175.5			
		20-21/1502/I00611	15/02/2021	20-21/S/03972	384129	C.I.PICKING TRUCK PLATE ASSY.COMPLETE FOR L.H / RH HESSIAN LOOM.	4	1270	5080	H-LOOM/160	1	1270
										H-LOOM/175	1	1270
										H-LOOM/35	1	1270
										H-LOOM/74	1	1270
		20-21/1502/I00611	15/02/2021	20-21/S/03972	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	20	70	1400			
		20-21/1502/I00612	15/02/2021	20-21/S/03973	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	24	13.78	330.72			
		20-21/1502/I00613	15/02/2021	20-21/S/03974	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		20-21/1502/I00636	15/02/2021	20-21/S/03997	381120	LOOM CAMB 7 1/2" X 46"	20	316.61	6332.2			
		20-21/1503/I00501	15/03/2021	20-21/S/05038	384107	M.S.BACK LIFTER FOR PROTACTOR ROD ( SQUEAR & DIAMOND )	12	147.99	1775.88			
		20-21/1503/I00501	15/03/2021	20-21/S/05038	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	5	70	350			
		20-21/1503/I00504	15/03/2021	20-21/S/05041	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	7.6	100.01	760.076			
		20-21/1503/I00504	15/03/2021	20-21/S/05041	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	83.97	100.764			
		20-21/1503/I00504	15/03/2021	20-21/S/05041	055007	M.S.WASHER 5/8"	.85	74.1	62.985			
		20-21/1503/I00504	15/03/2021	20-21/S/05041	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	30	186	5580			
		20-21/1503/I00504	15/03/2021	20-21/S/05041	384692	C.I 'V' PULLEY 20"OD X 1- 5/8"B,'A' SEC, 2- GROOVES	2	3450	6900	H-LOOM/143	1	3450
										H-LOOM/200	1	3450
		20-21/1503/I00505	15/03/2021	20-21/S/05042	101023	BOX BACK RH & LH (SACKING)	20	327.97	6559.4			
		20-21/1512/I00619	15/12/2020	20-21/S/01576	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	3	1750	5250			
		20-21/1512/I00619	15/12/2020	20-21/S/01576	822004	RELEASE LEVER LONG (IDENT NO- 728784)	3	1750	5250			
		20-21/1512/I00619	15/12/2020	20-21/S/01576	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	6	178.73	1072.38			
		20-21/1512/I00619	15/12/2020	20-21/S/01576	822109	GUIDE ROLLER STEEL NARROWCPL (IDEN NO 874397)	6	162.5	975			
		20-21/1512/I00619	15/12/2020	20-21/S/01576	822249	REPAIR WHEEL 35T	2	1170	2340			

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WEAVING	HESSIAN WEAVING	20-21/1601/I00568	16/01/2021	20-21/S/02791	177121	FEVICOL	1	214.26	214.26			
		20-21/1601/I00568	16/01/2021	20-21/S/02791	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1601/I00568	16/01/2021	20-21/S/02791	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/1601/I00568	16/01/2021	20-21/S/02791	410006	SYNTHETIC PICKER 3/4"BORE	10	65	650			
		20-21/1601/I00580	16/01/2021	20-21/S/02803	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/1601/I00580	16/01/2021	20-21/S/02803	035048	HEX NUT 9/16"BSW	.9	120.8	108.72			
		20-21/1601/I00580	16/01/2021	20-21/S/02803	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/1601/I00580	16/01/2021	20-21/S/02803	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/1601/I00580	16/01/2021	20-21/S/02803	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	83.97	100.764			
		20-21/1612/I00643	16/12/2020	20-21/S/01600	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.7	48.75	34.125			
		20-21/1612/I00643	16/12/2020	20-21/S/01600	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4	108	432			
		20-21/1612/I00643	16/12/2020	20-21/S/01600	055006	M.S.WASHER 1/2"	.6	72.8	43.68			
		20-21/1612/I00643	16/12/2020	20-21/S/01600	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/1612/I00643	16/12/2020	20-21/S/01600	055010	M.S.WASHER 1"X 12 GAUAGE	.5	57.43	28.715			
		20-21/1612/I00644	16/12/2020	20-21/S/01601	035022	HEX NUT 3/8"	.5	53.14	26.57			
		20-21/1612/I00644	16/12/2020	20-21/S/01601	035025	HEX NUT 5/8"	.6	96	57.6			
		20-21/1612/I00644	16/12/2020	20-21/S/01601	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	10	217	2170			
		20-21/1612/I00644	16/12/2020	20-21/S/01601	384025	M.S.MOTION ROD FOR N/LOOM	8	116	928			
		20-21/1612/I00644	16/12/2020	20-21/S/01601	384143	M.S.BOSS KEY NO 2(4"X1/2")	12	60	720			
		20-21/1701/I00600	17/01/2021	20-21/S/02823	063029	PICKING SHAFT COIL SPRING 8"	10	12.1	121			
		20-21/1701/I00601	17/01/2021	20-21/S/02824	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4.5	108	486			
		20-21/1701/I00601	17/01/2021	20-21/S/02824	034068	EYE BOLT 5/8"X 10 "/10 1/2"	30	57	1710			
		20-21/1701/I00601	17/01/2021	20-21/S/02824	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/1701/I00601	17/01/2021	20-21/S/02824	041027	CSK HD SET SCREW 2''X3/8"	10	1.68	16.8			
		20-21/1701/I00601	17/01/2021	20-21/S/02824	043100	HEX HD SET SCREW 2 1/2 X 3/8"	.75	43.08	32.31			
		20-21/1703/I00571	17/03/2021	20-21/S/05108	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	1	2517.8	2517.77	H-LOOM/213	1	2517.77
		20-21/1703/I00572	17/03/2021	20-21/S/05109	393063	MAIN SHAFT COLLER 80681	15	78.78	1181.7			
		20-21/1703/I00572	17/03/2021	20-21/S/05109	395755	HIGH PRESSURE LOW PRESSURE CLOCK NIPPLE 4"	2	570	1140			
		20-21/1703/I00573	17/03/2021	20-21/S/05110	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/1703/I00573	17/03/2021	20-21/S/05110	055010	M.S.WASHER 1"X 12 GAUAGE	1	57.43	57.43			
		20-21/1703/I00597	17/03/2021	20-21/S/05134	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/1703/I00597	17/03/2021	20-21/S/05134	106030	SAL WOOD OFF SIZES.	1.94	1222.0	2370.699			
		20-21/1703/I00597	17/03/2021	20-21/S/05134	384297	M.S.COUNTER MARCH CLAMP	20	16.3	326			
		20-21/1703/I00601	17/03/2021	20-21/S/05138	048031	WOOD SCREW NO 10 X 50MM	100	1.57	157			
		20-21/1703/I00601	17/03/2021	20-21/S/05138	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	40	1.08	43.2			
		20-21/1703/I00601	17/03/2021	20-21/S/05138	384046	SHUTTLE COVER 15"	40	16.25	650			
		20-21/1703/I00602	17/03/2021	20-21/S/05139	025094	V BELT A 96	12	236.13	2833.56			

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WEAVING	HESSIAN WEAVING	20-21/1703/I00602	17/03/2021	20-21/S/05139	025291	V BELT A 105	6	265.25	1591.5			
		20-21/1703/I00602	17/03/2021	20-21/S/05139	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4'' LX1 3/4'' B	40	23.14	925.6			
		20-21/1703/I00602	17/03/2021	20-21/S/05139	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2'' LX 1 1/4'' OD X 1'' B	8	17	136			
		20-21/1703/I00602	17/03/2021	20-21/S/05139	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MIDIUM	20	95	1900			
		20-21/1703/I00602	17/03/2021	20-21/S/05139	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8'' LX2 5/8" ODX1 5/8" B	10	123.5	1235			
		20-21/1703/I00610	17/03/2021	20-21/S/05147	031047	HEX HD BOLT NUT 3 1/2" X 3/8"	1.8	47.09	84.762			
		20-21/1703/I00610	17/03/2021	20-21/S/05147	035026	HEX NUT 3/4"	2	83.35	166.7			
		20-21/1703/I00610	17/03/2021	20-21/S/05147	043034	HEX HD SET SCREW 1" X 1/2"	1.3	62.02	80.626			
		20-21/1703/I00610	17/03/2021	20-21/S/05147	096008	M.S.BRIGHT SHAFT 1" X 18/20'	5.4	57.5	310.5			
		20-21/1703/I00610	17/03/2021	20-21/S/05147	384473	NYLON PROTECTOR ROD COVER 3'' LX1'' BX1 7/8'' W	30	13.78	413.4			
		20-21/1711/I00493	17/11/2020	20-21/S/00497	063029	PICKING SHAFT COIL SPRING 8"	15	12.1	181.5			
		20-21/1801/I00653	18/01/2021	20-21/S/02878	188257	CRANK SHAFT PINION 26 T (CASTING TEETH )	6	471.25	2827.5	H-LOOM/114	1	471.25
										H-LOOM/13	1	471.25
										H-LOOM/132	1	471.25
										H-LOOM/212	1	471.25
										H-LOOM/214	1	471.25
										H-LOOM/32	1	471.25
		20-21/1801/I00653	18/01/2021	20-21/S/02878	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4'' LX1 3/4'' B	24	23.14	555.36			
		20-21/1801/I00653	18/01/2021	20-21/S/02878	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08	H-LOOM/13	1	2517.77
										H-LOOM/132	1	2517.77
										H-LOOM/214	1	2517.77
										H-LOOM/336	1	2517.77
		20-21/1801/I00653	18/01/2021	20-21/S/02878	384221	M.S.PROTECTOR ROD END	8	112.94	903.52			
		20-21/1801/I00653	18/01/2021	20-21/S/02878	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	10	81.26	812.6			
		20-21/1801/I00654	18/01/2021	20-21/S/02879	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1802/I00738	18/02/2021	20-21/S/04100	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/1802/I00738	18/02/2021	20-21/S/04100	055003	M.S.WASHER 5/16" X 12 GAUAGE	.15	40.47	6.0705			
		20-21/1802/I00739	18/02/2021	20-21/S/04101	035026	HEX NUT 3/4"	1.95	83.35	162.5325			
		20-21/1802/I00739	18/02/2021	20-21/S/04101	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1802/I00740	18/02/2021	20-21/S/04102	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1802/I00740	18/02/2021	20-21/S/04102	025291	V BELT A 105	6	265.25	1591.5			
		20-21/1802/I00785	18/02/2021	20-21/S/04149	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/1802/I00785	18/02/2021	20-21/S/04149	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/1802/I00785	18/02/2021	20-21/S/04149	041078	CSK HD SET SCREW 2" X 1/4"	75	1.63	122.25			
		20-21/1802/I00785	18/02/2021	20-21/S/04149	043136	HEX HD SET SCREW 5/16" X 2 1/2"	1	77.96	77.96			
		20-21/1802/I00785	18/02/2021	20-21/S/04149	055007	M.S.WASHER 5/8"	.5	74.1	37.05			

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WEAVING	HESSIAN WEAVING	20-21/1802/I00786	18/02/2021	20-21/S/04150	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	.8	43.37	34.696			
		20-21/1802/I00786	18/02/2021	20-21/S/04150	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	2	100	200			
		20-21/1802/I00786	18/02/2021	20-21/S/04150	384060	M.S.KEY BIG FOR CONNECTING ARM	20	21.83	436.6			
		20-21/1802/I00786	18/02/2021	20-21/S/04150	384061	M.S.KEY SMALL FOR CONNECTING ARM	20	22.86	457.2			
		20-21/1802/I00787	18/02/2021	20-21/S/04151	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.3	100.01	430.043			
		20-21/1802/I00787	18/02/2021	20-21/S/04151	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/1802/I00787	18/02/2021	20-21/S/04151	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1802/I00787	18/02/2021	20-21/S/04151	055007	M.S.WASHER 5/8"	.35	74.1	25.935			
		20-21/1802/I00787	18/02/2021	20-21/S/04151	055008	M.S.WASHER 3/4"	.4	55.77	22.308			
		20-21/1803/I00618	18/03/2021	20-21/S/05155	382071	LOOM REED 8PX67''	20	917.7	18354			
		20-21/1811/I00523	18/11/2020	20-21/S/00533	035026	HEX NUT 3/4"	.8	83.35	66.68			
		20-21/1811/I00523	18/11/2020	20-21/S/00533	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		20-21/1811/I00523	18/11/2020	20-21/S/00533	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	14	23.14	323.96			
		20-21/1911/I00557	19/11/2020	20-21/S/00567	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/1911/I00557	19/11/2020	20-21/S/00567	103039	LAY RACE 5"X 3/4"X 9'	4	834.23	3336.92			
		20-21/1911/I00557	19/11/2020	20-21/S/00567	108031	GAMARI WOOD	.83	1137.4	944.0669			
		20-21/1911/I00557	19/11/2020	20-21/S/00567	384297	M.S.COUNTER MARCH CLAMP	20	16.3	326			
		20-21/1911/I00558	19/11/2020	20-21/S/00568	177044	BROOM STICKS	6	85	510			
		20-21/1911/I00560	19/11/2020	20-21/S/00570	382384	LOOM REED 7P X 55"	60	656.9	39414			
		20-21/1912/I00772	19/12/2020	20-21/S/01729	177038	WOOLEN CLOTH 60 WIDTH X 1/8	2	360	720			
		20-21/1912/I00772	19/12/2020	20-21/S/01729	177121	FEVICOL	1	214.26	214.26			
		20-21/1912/I00772	19/12/2020	20-21/S/01729	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/2001/I00717	20/01/2021	20-21/S/02946	186076	M.S.FERROKING 12	190	2.34	444.6			
		20-21/2002/I00817	20/02/2021	20-21/S/04181	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/2002/I00817	20/02/2021	20-21/S/04181	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/2002/I00817	20/02/2021	20-21/S/04181	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.28	514			
		20-21/2002/I00817	20/02/2021	20-21/S/04181	410022	TEMPER BAND CORD	11	143	1573			
		20-21/2002/I00817	20/02/2021	20-21/S/04181	410166	PLASTIC PICKER BUSH 3/4" THREADED	100	6.25	625			
		20-21/2002/I00820	20/02/2021	20-21/S/04184	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2002/I00823	20/02/2021	20-21/S/04187	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2002/I00852	20/02/2021	20-21/S/04216	054048	PANEL NAIL 1/2"	.4	150	60			
		20-21/2002/I00852	20/02/2021	20-21/S/04216	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/2002/I00852	20/02/2021	20-21/S/04216	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/2002/I00852	20/02/2021	20-21/S/04216	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/2002/I00852	20/02/2021	20-21/S/04216	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	30	1.08	32.4			
		20-21/2002/I00853	20/02/2021	20-21/S/04217	035025	HEX NUT 5/8"	1.2	96	115.2			

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WEAVING	HESSIAN WEAVING	20-21/2002/I00853	20/02/2021	20-21/S/04217	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2002/I00853	20/02/2021	20-21/S/04217	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/2002/I00853	20/02/2021	20-21/S/04217	055010	M.S.WASHER 1"X 12 GAUAGE	1	57.43	57.43			
		20-21/2003/I00644	20/03/2021	20-21/S/05181	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.15	360	414			
		20-21/2003/I00644	20/03/2021	20-21/S/05181	177121	FEVICOL	1	214.26	214.26			
		20-21/2003/I00644	20/03/2021	20-21/S/05181	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2003/I00645	20/03/2021	20-21/S/05182	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/2003/I00645	20/03/2021	20-21/S/05182	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		20-21/2003/I00645	20/03/2021	20-21/S/05182	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028			
		20-21/2003/I00645	20/03/2021	20-21/S/05182	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2003/I00645	20/03/2021	20-21/S/05182	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		20-21/2003/I00681	20/03/2021	20-21/S/05218	188039	C.I.ROSSET BOTTOM	6	299.53	1797.18			
		20-21/2003/I00681	20/03/2021	20-21/S/05218	188040	C.I.ROSSET TOP	6	290.27	1741.62			
		20-21/2003/I00681	20/03/2021	20-21/S/05218	384143	M.S.BOSS KEY NO 2(4"X1/2")	30	60	1800			
		20-21/2012/I00814	20/12/2020	20-21/S/01771	011053	S/R BALL BEARING 6204Z(120Z)	5	120	600			
		20-21/2012/I00816	20/12/2020	20-21/S/01773	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/2012/I00816	20/12/2020	20-21/S/01773	101011	SWELL WOOD 18"X 3"X 1"	20	98	1960			
		20-21/2012/I00816	20/12/2020	20-21/S/01773	101023	BOX BACK RH & LH (SACKING)	4	327.97	1311.88			
		20-21/2012/I00816	20/12/2020	20-21/S/01773	384033	PORCELAIN EYE FOR HESSIAN SHUTTLE	30	1.08	32.4			
		20-21/2012/I00817	20/12/2020	20-21/S/01774	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	57	1140			
		20-21/2012/I00817	20/12/2020	20-21/S/01774	384001	PICKING ARM 32"X 2"X 2"	15	163.08	2446.2			
		20-21/2012/I00817	20/12/2020	20-21/S/01774	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/2012/I00820	20/12/2020	20-21/S/01777	108031	GAMARI WOOD	.69	1137.4	784.8267			
		20-21/2012/I00821	20/12/2020	20-21/S/01778	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	280.5	280.5			
		20-21/2012/I00821	20/12/2020	20-21/S/01778	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		20-21/2012/I00821	20/12/2020	20-21/S/01778	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	851	851			
		20-21/2012/I00821	20/12/2020	20-21/S/01778	077113	H.S.S.TAPER SHANK DRILL 7/16"	1	514.95	514.95			
		20-21/2012/I00823	20/12/2020	20-21/S/01780	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2012/I00823	20/12/2020	20-21/S/01780	025291	V BELT A 105	2	265.25	530.5			
		20-21/2012/I00823	20/12/2020	20-21/S/01780	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	20	17.93	358.6			
		20-21/2012/I00824	20/12/2020	20-21/S/01781	051032	COMPOUND PINION STUD	6	61.75	370.5			
		20-21/2012/I00824	20/12/2020	20-21/S/01781	188045	BEAM REST BKTS(R/L)	16	503	8048			
		20-21/2012/I00824	20/12/2020	20-21/S/01781	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	12	147.99	1775.88			
		20-21/2012/I00824	20/12/2020	20-21/S/01781	384186	C.I.COMPOUND PINION 70T/27TX8DPX1' 'B	6	700	4200			
		20-21/2101/I00768	21/01/2021	20-21/S/02998	025094	V BELT A 96	8	236.13	1889.04	H-LOOM/103	2	472.26
										H-LOOM/137	2	472.26

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WEAVING	HESSIAN WEAVING	20-21/2101/I00768	21/01/2021	20-21/S/02998	025094	V BELT A 96	8	236.13	1889.04	H-LOOM/15	2	472.26
										H-LOOM/210	2	472.26
		20-21/2101/I00768	21/01/2021	20-21/S/02998	384001	PICKING ARM 32"X 2"X 2"	20	163.08	3261.6	H-LOOM/10	3	489.24
										H-LOOM/106	3	489.24
										H-LOOM/107	3	489.24
										H-LOOM/18	3	489.24
										H-LOOM/2	3	489.24
										H-LOOM/223	3	489.24
		20-21/2101/I00768	21/01/2021	20-21/S/02998	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	29.84	358.08			
		20-21/2101/I00769	21/01/2021	20-21/S/02999	384001	PICKING ARM 32"X 2"X 2"	2	163.08	326.16	H-LOOM/260	2	326.16
		20-21/2101/I00771	21/01/2021	20-21/S/03001	382115	LOOM REED 8P X 52 1/2"	50	724.5	36225			
		20-21/2102/I00868	21/02/2021	20-21/S/04233	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		20-21/2102/I00868	21/02/2021	20-21/S/04233	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2103/I00731	21/03/2021	20-21/S/05268	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	40	57	2280			
		20-21/2103/I00731	21/03/2021	20-21/S/05268	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/2103/I00731	21/03/2021	20-21/S/05268	043136	HEX HD SET SCREW 5/16" X 2 1/2"	1.15	77.96	89.654			
		20-21/2103/I00731	21/03/2021	20-21/S/05268	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/2201/I00791	22/01/2021	20-21/S/03021	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.75	47.09	35.3175			
		20-21/2201/I00791	22/01/2021	20-21/S/03021	092029	M.S.FLAT 2" X 1/2" X 18FT	20.3	42.72	867.216			
		20-21/2201/I00791	22/01/2021	20-21/S/03021	384234	M.S.PICKING SHAFT FOR N/L	12	763.16	9157.92			
		20-21/2201/I00791	22/01/2021	20-21/S/03021	384609	M.S.J HOOK (LEATHER HOOK)	20	13.68	273.6			
		20-21/2201/I00791	22/01/2021	20-21/S/03021	384653	M.S PICKING SHAFT 42"	8	452.58	3620.64			
		20-21/2202/I00895	22/02/2021	20-21/S/04260	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	20	95	1900			
		20-21/2202/I00904	22/02/2021	20-21/S/04269	384654	WOODEN MALIA	20	128	2560			
		20-21/2202/I00918	22/02/2021	20-21/S/04283	043032	HEX HD SET SCREW 2" X 1/2 "	1.2	83.97	100.764			
		20-21/2202/I00918	22/02/2021	20-21/S/04283	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	20	108	2160			
		20-21/2202/I00918	22/02/2021	20-21/S/04283	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/2202/I00918	22/02/2021	20-21/S/04283	384107	M.S.BACK LIFTER FOR PROTACTOR ROD ( SQUEAR & DIAMOND )	16	147.99	2367.84			
		20-21/2202/I00918	22/02/2021	20-21/S/04283	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	1	2985	2985			
		20-21/2203/I00747	22/03/2021	20-21/S/05284	025094	V BELT A 96	10	236.13	2361.3			
		20-21/2203/I00747	22/03/2021	20-21/S/05284	025291	V BELT A 105	6	265.25	1591.5			
		20-21/2203/I00747	22/03/2021	20-21/S/05284	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	40	23.14	925.6			
		20-21/2203/I00747	22/03/2021	20-21/S/05284	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8"MIIDIUM	20	95	1900			
		20-21/2203/I00747	22/03/2021	20-21/S/05284	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	30	13.78	413.4			
		20-21/2203/I00751	22/03/2021	20-21/S/05288	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			



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WEAVING	HESSIAN WEAVING	20-21/2203/I00752	22/03/2021	20-21/S/05289	382071	LOOM REED 8PX67''	10	917.7	9177			
		20-21/2203/I00754	22/03/2021	20-21/S/05291	381012	LOOM CAMB 7 1/2"X34"X9MM	50	234.9	11745			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	035024	HEX NUT 1/2 "	.75	95.99	71.9925			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	045023	SQ HD SET SCREW 2" X 7/16"	20	7.65	153			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	101011	SWELL WOOD 18"X 3"X 1"	8	98	784			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	101023	BOX BACK RH & LH (SACKING)	8	327.97	2623.76			
		20-21/2203/I00771	22/03/2021	20-21/S/05310	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/2203/I00775	22/03/2021	20-21/S/05314	025156	POWER GRIP BELT 460XL	2	750	1500			
		20-21/2211/I00600	22/11/2020	20-21/S/00610	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	14	23.14	323.96			
		20-21/2211/I00600	22/11/2020	20-21/S/00610	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		20-21/2212/I00909	22/12/2020	20-21/S/01866	188011	PICKING BOSS (TRUCK)	4	261.78	1047.12			
		20-21/2212/I00910	22/12/2020	20-21/S/01867	323285	CARD PIN .111 X 1 1/4"	2	481.95	963.9			
		20-21/2212/I00910	22/12/2020	20-21/S/01867	384026	M.S.CRANK SHAFT 52 1/2 LOOM	2	3380.5	6760.96			
		20-21/2212/I00912	22/12/2020	20-21/S/01869	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.25	47.09	58.8625			
		20-21/2212/I00912	22/12/2020	20-21/S/01869	035028	HEX NUT 1"	1.5	73.05	109.575			
		20-21/2212/I00912	22/12/2020	20-21/S/01869	035048	HEX NUT 9/16"BSW	1	120.8	120.8			
		20-21/2212/I00912	22/12/2020	20-21/S/01869	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/2212/I00912	22/12/2020	20-21/S/01869	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	8	175	1400			
		20-21/2212/I00915	22/12/2020	20-21/S/01872	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/2212/I00917	22/12/2020	20-21/S/01874	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	30	12	360			
		20-21/2212/I00917	22/12/2020	20-21/S/01874	034085	T HD BOLT WITH NUT 3/8" X 6- 1/2"	3.3	87.86	289.938			
		20-21/2212/I00919	22/12/2020	20-21/S/01876	025094	V BELT A 96	10	236.13	2361.3			
		20-21/2212/I00919	22/12/2020	20-21/S/01876	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	10	17.93	179.3			
		20-21/2212/I00919	22/12/2020	20-21/S/01876	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	10	29.84	298.4			
		20-21/2301/I00812	23/01/2021	20-21/S/03042	025094	V BELT A 96	10	236.13	2361.3	H-LOOM/192	2	472.26
										H-LOOM/323	2	472.26
										H-LOOM/334	2	472.26
										H-LOOM/342	2	472.26
										H-LOOM/5	2	472.26
		20-21/2301/I00812	23/01/2021	20-21/S/03042	025291	V BELT A 105	2	265.25	530.5	H-LOOM/10	1	265.25
										H-LOOM/122	1	265.25
		20-21/2301/I00827	23/01/2021	20-21/S/03057	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/2301/I00827	23/01/2021	20-21/S/03057	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2301/I00827	23/01/2021	20-21/S/03057	410006	SYNTHETIC PICKER 3/4"BORE	10	65	650			
		20-21/2301/I00828	23/01/2021	20-21/S/03058	043039	HEX HD SET SCREW 3" X 5/8"	2.7	96	259.2			

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WEAVING	HESSIAN WEAVING	20-21/2301/I00828	23/01/2021	20-21/S/03058	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		20-21/2301/I00828	23/01/2021	20-21/S/03058	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2301/I00828	23/01/2021	20-21/S/03058	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/2311/I00646	23/11/2020	20-21/S/00656	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	23	354.15	8145.45			
		20-21/2312/I00970	23/12/2020	20-21/S/01927	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2401/I00857	24/01/2021	20-21/S/03087	188050	C.I.RATCHET PINION 44T	4	189.14	756.56			
		20-21/2401/I00857	24/01/2021	20-21/S/03087	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	20	70	1400			
		20-21/2401/I00857	24/01/2021	20-21/S/03087	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	12	69.72	836.64			
		20-21/2401/I00857	24/01/2021	20-21/S/03087	410196	PROTECTOR ROD SPRING 6-1/2"	10	48	480			
		20-21/2401/I00858	24/01/2021	20-21/S/03088	371058	C.I.BUSH 3''OD X 2 1/4''BORE X 6''LONG	1	188.5	188.5			
		20-21/2402/I01021	24/02/2021	20-21/S/04389	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.25	110	467.5			
		20-21/2402/I01021	24/02/2021	20-21/S/04389	035024	HEX NUT 1/2 "	.4	95.99	38.396			
		20-21/2402/I01021	24/02/2021	20-21/S/04389	043034	HEX HD SET SCREW 1" X 1/2"	.4	62.02	24.808			
		20-21/2402/I01022	24/02/2021	20-21/S/04390	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/2402/I01022	24/02/2021	20-21/S/04390	051117	SWORD STUD	10	13.9	139			
		20-21/2402/I01023	24/02/2021	20-21/S/04391	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/2402/I01023	24/02/2021	20-21/S/04391	035025	HEX NUT 5/8"	.7	96	67.2			
		20-21/2402/I01023	24/02/2021	20-21/S/04391	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/2402/I01023	24/02/2021	20-21/S/04391	055007	M.S.WASHER 5/8"	.4	74.1	29.64			
		20-21/2402/I01025	24/02/2021	20-21/S/04393	034068	EYE BOLT 5/8"X 10 "/10 1/2"	6	57	342			
		20-21/2402/I01025	24/02/2021	20-21/S/04393	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	.7	87.86	61.502			
		20-21/2402/I01025	24/02/2021	20-21/S/04393	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/2402/I01025	24/02/2021	20-21/S/04393	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/2403/I00833	24/03/2021	20-21/S/05372	041027	CSK HD SET SCREW 2''X3/8"	30	1.68	50.4			
		20-21/2403/I00833	24/03/2021	20-21/S/05372	043023	HEX HD SET SCREW 2" X 3/8 "	1	81	81			
		20-21/2403/I00833	24/03/2021	20-21/S/05372	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/2403/I00833	24/03/2021	20-21/S/05372	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/2403/I00834	24/03/2021	20-21/S/05373	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2403/I00834	24/03/2021	20-21/S/05373	055007	M.S.WASHER 5/8"	.75	74.1	55.575			
		20-21/2403/I00834	24/03/2021	20-21/S/05373	186101	M.S.ELECTRODE 4MM FERRO KING	90	9	810			
		20-21/2403/I00834	24/03/2021	20-21/S/05373	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	10	69.72	697.2			
		20-21/2412/I00997	24/12/2020	20-21/S/01954	323285	CARD PIN .111 X 1 1/4"	4	481.95	1927.8			
		20-21/2412/I01002	24/12/2020	20-21/S/01959	384135	BEAM BARREL FOR 52 1/2"R.S. LOOM	20	7650	153000			
		20-21/2412/I01004	24/12/2020	20-21/S/01961	384111	WOODEN PIN ROLLER 58 1/2" R.S.	4	4350	17400			
		20-21/2511/I00714	25/11/2020	20-21/S/00724	135863	CONTACTOR ML 1.5 4155 V	1	1151.2	1151.15			
		20-21/2512/I01039	25/12/2020	20-21/S/01996	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2512/I01039	25/12/2020	20-21/S/01996	025291	V BELT A 105	6	265.25	1591.5			

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WEAVING	HESSIAN WEAVING	20-21/2611/I00776	26/11/2020	20-21/S/00786	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	57	1140			
		20-21/2611/I00776	26/11/2020	20-21/S/00786	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.9	190			
		20-21/2611/I00776	26/11/2020	20-21/S/00786	051021	CROSS HEAD STUD	10	62	620			
		20-21/2611/I00776	26/11/2020	20-21/S/00786	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/2611/I00776	26/11/2020	20-21/S/00786	384300	C.I.BOX END PLATE R/L	6	320	1920			
		20-21/2612/I01090	26/12/2020	20-21/S/02047	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/2612/I01090	26/12/2020	20-21/S/02047	063029	PICKING SHAFT COIL SPRING 8"	10	12.1	121			
		20-21/2612/I01090	26/12/2020	20-21/S/02047	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	8	81.26	650.08			
		20-21/2612/I01093	26/12/2020	20-21/S/02050	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/2612/I01093	26/12/2020	20-21/S/02050	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.75	77.96	58.47			
		20-21/2612/I01093	26/12/2020	20-21/S/02050	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/2612/I01096	26/12/2020	20-21/S/02053	384038	PERFORATED TIN STRIP 1.1/2" WIDTH X 11/72" HOLE X 500 FT.	500	3.25	1625			
		20-21/2612/I01100	26/12/2020	20-21/S/02057	025094	V BELT A 96	10	236.13	2361.3			
		20-21/2612/I01100	26/12/2020	20-21/S/02057	384152	NYLON TRADLE LEVER BOWL 3" X 1" X 7/8"	20	23.72	474.4			
		20-21/2612/I01101	26/12/2020	20-21/S/02058	035024	HEX NUT 1/2 "	1	95.99	95.99			
		20-21/2612/I01101	26/12/2020	20-21/S/02058	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2612/I01101	26/12/2020	20-21/S/02058	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/2612/I01101	26/12/2020	20-21/S/02058	384070	M.S.TRADLE BOWL PIN FORN/L	20	14.56	291.2			
		20-21/2612/I01102	26/12/2020	20-21/S/02059	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/2612/I01102	26/12/2020	20-21/S/02059	177377	POLYMER WHEEL 6" X 2" X 1"	4	280	1120			
		20-21/2612/I01102	26/12/2020	20-21/S/02059	177497	POLYMER WHEEL 8 " X 2 " X 1 "	4	349.99	1399.96			
		20-21/2612/I01102	26/12/2020	20-21/S/02059	384029	HESSIAN SHUTTLE 12" X 1 3/4"	20	553.52	11070.4			
		20-21/2612/I01103	26/12/2020	20-21/S/02060	384013	SYNTHETIC LACE 48''LX3/8"W	60	23.49	1409.4			
		20-21/2612/I01103	26/12/2020	20-21/S/02060	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/2612/I01103	26/12/2020	20-21/S/02060	384075	PLASTIC MARTINGLE STRAP 1 1/8"	33	15.82	522.06			
		20-21/2701/I00948	27/01/2021	20-21/S/03178	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		20-21/2701/I00948	27/01/2021	20-21/S/03178	096012	M.S.BRIGHT SHAFT 1 5/8''	32	58.5	1872			
		20-21/2701/I00948	27/01/2021	20-21/S/03178	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	15	186	2790			
		20-21/2701/I00948	27/01/2021	20-21/S/03178	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	8	147.99	1183.92			
		20-21/2701/I00949	27/01/2021	20-21/S/03179	188011	PICKING BOSS (TRUCK)	4	261.78	1047.12			
		20-21/2701/I00949	27/01/2021	20-21/S/03179	384222	M.S.LOOM SWORD(FEBRICATED)	4	2789	11156			
		20-21/2701/I00950	27/01/2021	20-21/S/03180	075564	HACKSAW BLADE 14" X 1"	1	236.92	236.92			
		20-21/2702/I01090	27/02/2021	20-21/S/04458	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2703/I00909	27/03/2021	20-21/S/05448	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/2703/I00909	27/03/2021	20-21/S/05448	384029	HESSIAN SHUTTLE 12" X 1 3/4"	10	553.52	5535.2			
		20-21/2703/I00909	27/03/2021	20-21/S/05448	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	100	10.28	1028			

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WEAVING	HESSIAN WEAVING	20-21/2703/I00909	27/03/2021	20-21/S/05448	410006	SYNTHETIC PICKER 3/4"BORE	20	65	1300			
		20-21/2703/I00909	27/03/2021	20-21/S/05448	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	5	42	210			
		20-21/2703/I00911	27/03/2021	20-21/S/05450	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1	360	360			
		20-21/2703/I00911	27/03/2021	20-21/S/05450	177121	FEVICOL	1	214.26	214.26			
		20-21/2703/I00912	27/03/2021	20-21/S/05451	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2703/I00912	27/03/2021	20-21/S/05451	025291	V BELT A 105	4	265.25	1061			
		20-21/2703/I00940	27/03/2021	20-21/S/05480	033039	SQ HEAD BOLT & NUT 7" X 1/2"	1.35	108	145.8			
		20-21/2703/I00940	27/03/2021	20-21/S/05480	034068	EYE BOLT 5/8"X 10 "/10 1/2"	30	57	1710			
		20-21/2703/I00940	27/03/2021	20-21/S/05480	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2703/I00943	27/03/2021	20-21/S/05483	051110	M.S.RATCHED PAWL STUD (SMALL)	18	67	1206			
		20-21/2703/I00943	27/03/2021	20-21/S/05483	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981	H-LOOM/121	1	1327
										H-LOOM/214	1	1327
										H-LOOM/310	1	1327
		20-21/2703/I00943	27/03/2021	20-21/S/05483	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	3	2517.8	7553.31	H-LOOM/14	1	2517.77
										H-LOOM/312	1	2517.77
										H-LOOM/389	1	2517.77
		20-21/2801/I00975	28/01/2021	20-21/S/03205	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/2801/I00975	28/01/2021	20-21/S/03205	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/2801/I00975	28/01/2021	20-21/S/03205	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	40	8.35	334			
		20-21/2801/I00976	28/01/2021	20-21/S/03206	025094	V BELT A 96	7	236.13	1652.91			
		20-21/2812/I01172	28/12/2020	20-21/S/02129	025094	V BELT A 96	8	236.13	1889.04			
		20-21/2812/I01172	28/12/2020	20-21/S/02129	076010	GRINDING WHEEL 100MM X 16MM X 6MM	2	55	110			
		20-21/2812/I01172	28/12/2020	20-21/S/02129	323285	CARD PIN .111 X 1 1/4"	5	481.95	2409.75			
		20-21/2812/I01172	28/12/2020	20-21/S/02129	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	8	17.93	143.44			
		20-21/2812/I01186	28/12/2020	20-21/S/02143	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	30	12	360			
		20-21/2812/I01186	28/12/2020	20-21/S/02143	034068	EYE BOLT 5/8"X 10 "/10 1/2"	30	57	1710			
		20-21/2812/I01186	28/12/2020	20-21/S/02143	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	3.5	87.86	307.51			
		20-21/2812/I01186	28/12/2020	20-21/S/02143	384046	SHUTTLE COVER 15"	40	16.25	650			
		20-21/2812/I01187	28/12/2020	20-21/S/02144	188050	C.I.RATCHET PINION 44T	5	189.14	945.7			
		20-21/2812/I01187	28/12/2020	20-21/S/02144	384083	TRADLE LEVER HOOK 3/8" X 14"	20	16.57	331.4			
		20-21/2812/I01190	28/12/2020	20-21/S/02147	384111	WOODEN PIN ROLLER 58 1/2" R.S.	8	4350	34800			
		20-21/2911/I00881	29/11/2020	20-21/S/00891	160600	C.I.SHORTTING PINION 43T X 8 DP	43	299	12857			
		20-21/2912/I01209	29/12/2020	20-21/S/02166	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	29.8	29.58	881.484			
		20-21/2912/I01210	29/12/2020	20-21/S/02167	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	3.5	108	378			
		20-21/2912/I01210	29/12/2020	20-21/S/02167	043286	HEX HD SET SCREW 3/8" X 4"BSW	.5	30.72	15.36			

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WEAVING	HESSIAN WEAVING	20-21/2912/I01210	29/12/2020	20-21/S/02167	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	5	217	1085			
		20-21/2912/I01211	29/12/2020	20-21/S/02168	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	7	108	756			
		20-21/2912/I01211	29/12/2020	20-21/S/02168	035026	HEX NUT 3/4"	1.25	83.35	104.1875			
		20-21/2912/I01211	29/12/2020	20-21/S/02168	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	6	186	1116			
		20-21/2912/I01211	29/12/2020	20-21/S/02168	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	6	147.99	887.94			
		20-21/3001/I01069	30/01/2021	20-21/S/03300	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/3001/I01069	30/01/2021	20-21/S/03300	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/3001/I01071	30/01/2021	20-21/S/03302	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/3001/I01071	30/01/2021	20-21/S/03302	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/3001/I01072	30/01/2021	20-21/S/03303	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.5	360	540			
		20-21/3001/I01072	30/01/2021	20-21/S/03303	177121	FEVICOL	1	214.26	214.26			
		20-21/3001/I01072	30/01/2021	20-21/S/03303	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/3001/I01072	30/01/2021	20-21/S/03303	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/3003/I00999	30/03/2021	20-21/S/05540	077105	H.S.S TAPER SHANK DRILL 5/32"	1	208.5	208.5			
		20-21/3011/I00919	30/11/2020	20-21/S/00929	055010	M.S.WASHER 1"X 12 GAUAGE	.9	57.43	51.687			
		20-21/3011/I00919	30/11/2020	20-21/S/00929	384046	SHUTTLE COVER 15"	30	16.25	487.5			
		20-21/3011/I00919	30/11/2020	20-21/S/00929	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	6	17.53	105.18			
		20-21/3011/I00920	30/11/2020	20-21/S/00930	025094	V BELT A 96	10	236.13	2361.3			
		20-21/3011/I00920	30/11/2020	20-21/S/00930	063029	PICKING SHAFT COIL SPRING 8"	8	12.1	96.8			
		20-21/3011/I00920	30/11/2020	20-21/S/00930	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	6	121	726			
		20-21/3011/I00920	30/11/2020	20-21/S/00930	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	6	186	1116			
		20-21/3011/I00920	30/11/2020	20-21/S/00930	384261	C.I.PICKING PLATE R.H & L.H( HESS )	4	354.9	1419.6			
		20-21/3011/I00939	30/11/2020	20-21/S/00949	031009	HEX HD BOLT & NUT 2 1/2" X 3/8 "	.6	48.75	29.25			
		20-21/3011/I00939	30/11/2020	20-21/S/00949	051109	M.S.RATCHED PAWL STUD ( BIG )	12	60.16	721.92			
		20-21/3011/I00939	30/11/2020	20-21/S/00949	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	6	217	1302			
		20-21/3011/I00939	30/11/2020	20-21/S/00949	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	6	17.53	105.18			
		20-21/3011/I00939	30/11/2020	20-21/S/00949	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	12	70	840			
		20-21/3012/I01241	30/12/2020	20-21/S/02198	025291	V BELT A 105	10	265.25	2652.5			
		20-21/3012/I01241	30/12/2020	20-21/S/02198	055008	M.S.WASHER 3/4"	.8	55.77	44.616			
		20-21/3012/I01241	30/12/2020	20-21/S/02198	055010	M.S.WASHER 1"X 12 GAUAGE	1.2	57.43	68.916			
		20-21/3012/I01241	30/12/2020	20-21/S/02198	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/3012/I01242	30/12/2020	20-21/S/02199	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	20	17	340			
		20-21/3012/I01243	30/12/2020	20-21/S/02200	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/3101/I01095	31/01/2021	20-21/S/03326	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	20	57	1140			

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WEAVING	SACKING WEAVING	20-21/0101/I00010	01/01/2021	20-21/S/02232	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981			
		20-21/0101/I00010	01/01/2021	20-21/S/02232	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/0101/I00010	01/01/2021	20-21/S/02232	384318	C.I.PICKING TRUCK PLATE ASSEMBLY COMPLETE FOR SACKING LOOM L/R	2	1422	2844			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075013	D/E SPANNER 5/16" X 3/8"	5	65	325			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075074	D/E SPANNER 5/8X1/2"	3	108.03	324.09			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075075	D/E SPANNER 3/8" X 7/16"B.S	3	25.18	75.54			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075095	D/E SPANNER 1/4"X5/16" B.S	5	53	265			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075189	D/E SPANNER 9/16X5/8"	3	121.78	365.34			
		20-21/0101/I00011	01/01/2021	20-21/S/02233	075374	HAMMER HEAD 600 GM	5	332	1660			
		20-21/0101/I00012	01/01/2021	20-21/S/02234	056089	OIL SEAL 275MM X 350MM X 37MM	4	90	360			
		20-21/0101/I00022	01/01/2021	20-21/S/02244	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0102/I00029	01/02/2021	20-21/S/03386	074007	HAND TAP 3/8"BSW	2	625.48	1250.96			
		20-21/0102/I00031	01/02/2021	20-21/S/03388	383299	ECCO LOADER PART NO E 99	3	1060	3180			
		20-21/0102/I00031	01/02/2021	20-21/S/03388	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	15	13.65	204.75			
		20-21/0102/I00031	01/02/2021	20-21/S/03388	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	15	22.08	331.2			
		20-21/0102/I00032	01/02/2021	20-21/S/03389	381120	LOOM CAMB 7 1/2" X 46"	9	316.61	2849.49			
		20-21/0102/I00033	01/02/2021	20-21/S/03390	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	29	17.93	519.97			
		20-21/0102/I00034	01/02/2021	20-21/S/03391	177017	ROSIN	2	137.48	274.96			
		20-21/0102/I00034	01/02/2021	20-21/S/03391	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/0102/I00034	01/02/2021	20-21/S/03391	384590	SYNTHYETIC PICKING BEND 20" LONG	200	35.98	7196			
		20-21/0102/I00034	01/02/2021	20-21/S/03391	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0102/I00035	01/02/2021	20-21/S/03392	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0102/I00035	01/02/2021	20-21/S/03392	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0102/I00035	01/02/2021	20-21/S/03392	410006	SYNTHETIC PICKER 3/4"BORE	70	65	4550			
		20-21/0102/I00035	01/02/2021	20-21/S/03392	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.1	42	130.2			
		20-21/0102/I00035	01/02/2021	20-21/S/03392	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/0102/I00037	01/02/2021	20-21/S/03394	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/168	1	3644
										S-LOOM/412	1	3644
		20-21/0103/I00016	01/03/2021	20-21/S/04551	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/0103/I00016	01/03/2021	20-21/S/04551	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/0103/I00016	01/03/2021	20-21/S/04551	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0103/I00016	01/03/2021	20-21/S/04551	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/0103/I00016	01/03/2021	20-21/S/04551	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/0103/I00019	01/03/2021	20-21/S/04554	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0103/I00019	01/03/2021	20-21/S/04554	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WEAVING	SACKING WEAVING	20-21/0103/I00019	01/03/2021	20-21/S/04554	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0103/I00019	01/03/2021	20-21/S/04554	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/0103/I00022	01/03/2021	20-21/S/04557	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.5	108	378			
		20-21/0103/I00022	01/03/2021	20-21/S/04557	034084	T HD BOLT WITH NUT 1/2" X 6"	3.2	120	384			
		20-21/0103/I00022	01/03/2021	20-21/S/04557	150140	IRON HINGES 2 1/2"	4	6	24			
		20-21/0103/I00022	01/03/2021	20-21/S/04557	173008	EMERY CLOTH NO 2	10	18.4	184			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	048016	WOOD SCREW NO 8 X 30MM	100	.5	50			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	048017	WOOD SCREW NO 8MM X 35MM	200	.7	140			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/0103/I00023	01/03/2021	20-21/S/04558	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0103/I00024	01/03/2021	20-21/S/04559	043079	HEX HD SET SCREW 4X5/8''	3	91	273			
		20-21/0103/I00024	01/03/2021	20-21/S/04559	188011	PICKING BOSS (TRUCK)	6	261.78	1570.68			
		20-21/0103/I00024	01/03/2021	20-21/S/04559	188013	PICKING PLATE( TRUCK PLATE) SACK.	4	879	3516			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.5	47.09	70.635			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	035025	HEX NUT 5/8"	.85	96	81.6			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	041071	CSK HD SET SCREW 3/8" X 3"	18	2.94	52.92			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	043037	HEX HD SET SCREW 2" X 5/8"	2.4	48.11	115.464			
		20-21/0103/I00025	01/03/2021	20-21/S/04560	384604	FOUNDATION BOLT 3/4 " X 5 "	15	27.69	415.35			
		20-21/0103/I00026	01/03/2021	20-21/S/04561	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0103/I00026	01/03/2021	20-21/S/04561	055007	M.S.WASHER 5/8"	.35	74.1	25.935			
		20-21/0103/I00026	01/03/2021	20-21/S/04561	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			
		20-21/0103/I00026	01/03/2021	20-21/S/04561	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/0103/I00027	01/03/2021	20-21/S/04562	035025	HEX NUT 5/8"	.75	96	72			
		20-21/0103/I00027	01/03/2021	20-21/S/04562	055007	M.S.WASHER 5/8"	.15	74.1	11.115			
		20-21/0103/I00027	01/03/2021	20-21/S/04562	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/0103/I00027	01/03/2021	20-21/S/04562	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.1	65.29	71.819			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043032	HEX HD SET SCREW 2" X 1/2 "	1.4	83.97	117.558			
		20-21/0103/I00028	01/03/2021	20-21/S/04563	043033	HEX HD SET SCREW 2 1/2" X 1/2"	1.5	70.61	105.915			

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WEAVING	SACKING WEAVING	20-21/0103/I00028	01/03/2021	20-21/S/04563	043034	HEX HD SET SCREW 1" X 1/2"	1	62.02	62.02			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3	55.14	165.42			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	1	108	108			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	36	14.44	519.84			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	100.01	450.045			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	4.8	50.8	243.84			
		20-21/0103/I00029	01/03/2021	20-21/S/04564	032034	SNAP BOLT & HEX NUT 6" X 5/8"	1.9	50.24	95.456			
		20-21/0103/I00030	01/03/2021	20-21/S/04565	188004	DRAG LEVER ( SKG )	2	620.75	1241.5			
		20-21/0103/I00030	01/03/2021	20-21/S/04565	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		20-21/0103/I00030	01/03/2021	20-21/S/04565	384609	M.S.J HOOK (LEATHER HOOK)	50	13.68	684			
		20-21/0103/I00031	01/03/2021	20-21/S/04566	035024	HEX NUT 1/2 "	1.05	95.99	100.7895			
		20-21/0103/I00031	01/03/2021	20-21/S/04566	043032	HEX HD SET SCREW 2" X 1/2 "	3	83.97	251.91			
		20-21/0103/I00031	01/03/2021	20-21/S/04566	055006	M.S.WASHER 1/2"	.8	72.8	58.24			
		20-21/0103/I00031	01/03/2021	20-21/S/04566	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/149	1	3644
		20-21/0112/I00022	01/12/2020	20-21/S/00979	384001	PICKING ARM 32"X 2"X 2"	6	163.08	978.48			
		20-21/0112/I00022	01/12/2020	20-21/S/00979	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644			
		20-21/0112/I00022	01/12/2020	20-21/S/00979	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644			
		20-21/0112/I00022	01/12/2020	20-21/S/00979	384808	NYLON BRISTLE 0.60 MM	.95	520	494			
		20-21/0112/I00023	01/12/2020	20-21/S/00980	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0112/I00023	01/12/2020	20-21/S/00980	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		20-21/0112/I00023	01/12/2020	20-21/S/00980	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/0112/I00023	01/12/2020	20-21/S/00980	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/0112/I00023	01/12/2020	20-21/S/00980	410022	TEMPER BAND CORD	14	143	2002			
		20-21/0112/I00024	01/12/2020	20-21/S/00981	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0112/I00025	01/12/2020	20-21/S/00982	177500	PLASTIC SLATE	200	15	3000			
		20-21/0201/I00067	02/01/2021	20-21/S/02289	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	18	12	216			
		20-21/0201/I00067	02/01/2021	20-21/S/02289	034068	EYE BOLT 5/8"X 10 "/10 1/2"	20	57	1140			
		20-21/0201/I00067	02/01/2021	20-21/S/02289	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/0201/I00067	02/01/2021	20-21/S/02289	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0201/I00071	02/01/2021	20-21/S/02293	051021	CROSS HEAD STUD	12	62	744			
		20-21/0201/I00071	02/01/2021	20-21/S/02293	384025	M.S.MOTION ROD FOR N/LOOM	6	116	696			
		20-21/0201/I00071	02/01/2021	20-21/S/02293	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	24	17.93	430.32			
		20-21/0201/I00071	02/01/2021	20-21/S/02293	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	17	8.35	141.95			
		20-21/0201/I00073	02/01/2021	20-21/S/02295	031016	HEX HD BOLT NUT 3" X 3/8"	1	46.13	46.13			
		20-21/0201/I00073	02/01/2021	20-21/S/02295	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.8	47.09	84.762			



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WEAVING	SACKING WEAVING	20-21/0201/I00073	02/01/2021	20-21/S/02295	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/0201/I00073	02/01/2021	20-21/S/02295	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/0201/I00075	02/01/2021	20-21/S/02297	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0201/I00075	02/01/2021	20-21/S/02297	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0201/I00075	02/01/2021	20-21/S/02297	410006	SYNTHETIC PICKER 3/4"BORE	40	65	2600			
		20-21/0201/I00075	02/01/2021	20-21/S/02297	410166	PLASTIC PICKER BUSH 3/4" THREADED	50	6.25	312.5			
		20-21/0202/I00069	02/02/2021	20-21/S/03426	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/34	2	5578
		20-21/0202/I00070	02/02/2021	20-21/S/03427	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3644	10932	S-LOOM/195	1	3644
										S-LOOM/385	1	3644
										S-LOOM/84	1	3644
		20-21/0202/I00071	02/02/2021	20-21/S/03428	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/0202/I00071	02/02/2021	20-21/S/03428	381108	LOOM CAMB 6P X 30"	18	165.1	2971.8			
		20-21/0202/I00072	02/02/2021	20-21/S/03429	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0202/I00072	02/02/2021	20-21/S/03429	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/0202/I00072	02/02/2021	20-21/S/03429	108031	GAMARI WOOD	1	1137.4	1137.43			
		20-21/0202/I00072	02/02/2021	20-21/S/03429	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0202/I00073	02/02/2021	20-21/S/03430	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/0202/I00073	02/02/2021	20-21/S/03430	188010	C.I.BUFFER BRACKET RH/LH	8	175.17	1401.36			
		20-21/0202/I00073	02/02/2021	20-21/S/03430	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	15	70	1050			
		20-21/0202/I00073	02/02/2021	20-21/S/03430	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	18	77	1386			
		20-21/0202/I00074	02/02/2021	20-21/S/03431	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.75	47.09	82.4075			
		20-21/0202/I00074	02/02/2021	20-21/S/03431	041027	CSK HD SET SCREW 2''X3/8"	20	1.68	33.6			
		20-21/0202/I00074	02/02/2021	20-21/S/03431	043021	HEX HD SET SCREW 1" X 3/8"	.4	89.22	35.688			
		20-21/0202/I00074	02/02/2021	20-21/S/03431	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.4	67.45	26.98			
		20-21/0202/I00075	02/02/2021	20-21/S/03432	034084	T HD BOLT WITH NUT 1/2" X 6"	2.25	120	270			
		20-21/0202/I00075	02/02/2021	20-21/S/03432	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/0202/I00075	02/02/2021	20-21/S/03432	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/0202/I00075	02/02/2021	20-21/S/03432	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/0202/I00075	02/02/2021	20-21/S/03432	384327	M.S.CRANK SHAFT 32 1/2"R S	8	3443.7	27549.2			
		20-21/0203/I00081	02/03/2021	20-21/S/04616	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	3	860	2580	S-LOOM/136	1	860
										S-LOOM/377	1	860
										S-LOOM/461	1	860
		20-21/0203/I00083	02/03/2021	20-21/S/04618	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/65	1	3443.65
										S-LOOM/72	1	3443.65
		20-21/0212/I00056	02/12/2020	20-21/S/01013	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			
		20-21/0212/I00057	02/12/2020	20-21/S/01014	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3			
		20-21/0212/I00058	02/12/2020	20-21/S/01015	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288			
		20-21/0302/I00109	03/02/2021	20-21/S/03466	380001	M.S.MOTION PINION 22T X 5.5DP X 1-5/8"B X 1/2"KW X	4	345.8	1383.2			

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WEAVING	SACKING WEAVING	20-21/0302/I00109	03/02/2021	20-21/S/03466	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			
		20-21/0302/I00109	03/02/2021	20-21/S/03466	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1327	5308			
		20-21/0302/I00109	03/02/2021	20-21/S/03466	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/0302/I00111	03/02/2021	20-21/S/03468	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644			
		20-21/0302/I00111	03/02/2021	20-21/S/03468	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/132	1	3644
		20-21/0302/I00113	03/02/2021	20-21/S/03470	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	10	175	1750			
		20-21/0302/I00113	03/02/2021	20-21/S/03470	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	922	922			
		20-21/0302/I00113	03/02/2021	20-21/S/03470	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	10	186	1860			
		20-21/0302/I00113	03/02/2021	20-21/S/03470	384057	PICKING SHAFT BOTTOM SOCKET	6	82.09	492.54			
		20-21/0303/I00115	03/03/2021	20-21/S/04651	188262	C.I.PICKING SHAFT BUSH	6	61.09	366.54			
		20-21/0303/I00117	03/03/2021	20-21/S/04653	384076	C.I.LOOM GABLE N/L FOR SACKINGLOOMS U.L TYPE ( 18" )	8	17800	142400			
		20-21/0303/I00119	03/03/2021	20-21/S/04655	381011	LOOM CAMB 10 1/3 P X 52"	20	376.43	7528.6			
		20-21/0303/I00119	03/03/2021	20-21/S/04655	381012	LOOM CAMB 7 1/2"X34"X9MM	45	234.9	10570.5			
		20-21/0303/I00120	03/03/2021	20-21/S/04656	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0303/I00120	03/03/2021	20-21/S/04656	035020	HEX NUT 1/4"	.4	98	39.2			
		20-21/0303/I00120	03/03/2021	20-21/S/04656	035058	HEX NUT 5/16" BSF	50	1.02	51			
		20-21/0303/I00120	03/03/2021	20-21/S/04656	383250	ECCO LOADER PART NO E 76	6	82	492			
		20-21/0303/I00123	03/03/2021	20-21/S/04659	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		20-21/0303/I00123	03/03/2021	20-21/S/04659	043032	HEX HD SET SCREW 2" X 1/2 "	1.9	83.97	159.543			
		20-21/0303/I00123	03/03/2021	20-21/S/04659	055007	M.S.WASHER 5/8"	.8	74.1	59.28			
		20-21/0303/I00123	03/03/2021	20-21/S/04659	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0303/I00124	03/03/2021	20-21/S/04660	096008	M.S.BRIGHT SHAFT 1"X 18/20'	17.1	57.5	983.25			
		20-21/0303/I00124	03/03/2021	20-21/S/04660	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' LX1 3/4' 'B	28	23.14	647.92			
		20-21/0303/I00124	03/03/2021	20-21/S/04660	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/133	1	3443.65
										S-LOOM/429	1	3443.65
		20-21/0303/I00124	03/03/2021	20-21/S/04660	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	5	860	4300			
		20-21/0303/I00127	03/03/2021	20-21/S/04663	188258	CENTRE SHASFT PINION 52 T ( CASTING TEETH )	4	973.58	3894.32	S-LOOM/179	1	973.58
										S-LOOM/373	1	973.58
										S-LOOM/417	1	973.58
										S-LOOM/437	1	973.58
		20-21/0303/I00127	03/03/2021	20-21/S/04663	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981	S-LOOM/179	1	1327
										S-LOOM/373	1	1327

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WEAVING	SACKING WEAVING	20-21/0303/I00127	03/03/2021	20-21/S/04663	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981	S-LOOM/436	1	1327
		20-21/0312/I00101	03/12/2020	20-21/S/01058	026006	BELT FASTNER 3"	30	43.99	1319.7			
		20-21/0312/I00101	03/12/2020	20-21/S/01058	382147	GUIDE REED 6P X 52"	6	800.75	4804.5			
		20-21/0312/I00104	03/12/2020	20-21/S/01061	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	24	29.7	712.8			
		20-21/0312/I00104	03/12/2020	20-21/S/01061	384001	PICKING ARM 32"X 2"X 2"	8	163.08	1304.64			
		20-21/0312/I00104	03/12/2020	20-21/S/01061	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644			
		20-21/0312/I00104	03/12/2020	20-21/S/01061	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3			
		20-21/0312/I00109	03/12/2020	20-21/S/01066	023017	SYNTHETIC BELT 3 "	68	130.86	8898.48			
		20-21/0401/I00116	04/01/2021	20-21/S/02338	041028	CSK HD SET SCREW 2 1/2" X 3/8"	24	.89	21.36			
		20-21/0401/I00116	04/01/2021	20-21/S/02338	096012	M.S.BRIGHT SHAFT 1 5/8''	136	58.5	7956			
		20-21/0401/I00116	04/01/2021	20-21/S/02338	384083	TRADLE LEVER HOOK 3/8" X 14"	18	16.57	298.26			
		20-21/0401/I00117	04/01/2021	20-21/S/02339	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0401/I00117	04/01/2021	20-21/S/02339	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.67	1283.8	3427.639			
		20-21/0401/I00117	04/01/2021	20-21/S/02339	108031	GAMARI WOOD	1.75	1137.4	1990.503			
		20-21/0401/I00120	04/01/2021	20-21/S/02342	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	16	108	1728			
		20-21/0401/I00123	04/01/2021	20-21/S/02345	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/0401/I00123	04/01/2021	20-21/S/02345	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0401/I00123	04/01/2021	20-21/S/02345	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/0401/I00124	04/01/2021	20-21/S/02346	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		20-21/0401/I00124	04/01/2021	20-21/S/02346	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.9	190			
		20-21/0401/I00124	04/01/2021	20-21/S/02346	054045	PANEL NAIL 3/4"	.4	156.25	62.5			
		20-21/0401/I00124	04/01/2021	20-21/S/02346	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/0402/I00161	04/02/2021	20-21/S/03518	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/84	1	3644
		20-21/0402/I00161	04/02/2021	20-21/S/03518	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/167	1	3644
										S-LOOM/205	1	3644
		20-21/0412/I00164	04/12/2020	20-21/S/01121	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	6	100.01	600.06			
		20-21/0412/I00164	04/12/2020	20-21/S/01121	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	8	68	544			
		20-21/0412/I00164	04/12/2020	20-21/S/01121	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288			
		20-21/0412/I00164	04/12/2020	20-21/S/01121	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	12	8.35	100.2			
		20-21/0412/I00165	04/12/2020	20-21/S/01122	383248	ECCO LOADER PART NO E 6	2	632.53	1265.06			
		20-21/0412/I00165	04/12/2020	20-21/S/01122	383254	ECCO LOADER PART NO E 14	20	4.49	89.8			
		20-21/0412/I00165	04/12/2020	20-21/S/01122	383255	ECCO LOADER PART NO E 8	24	6.92	166.08			
		20-21/0412/I00165	04/12/2020	20-21/S/01122	383333	ECCO LOADER PART NO E 12	6	62.1	372.6			
		20-21/0412/I00166	04/12/2020	20-21/S/01123	383123	ECCO LOADER PART NO E 33	6	38.48	230.88			
		20-21/0412/I00166	04/12/2020	20-21/S/01123	383128	ECCO LOADER PART NO E 37	6	52.28	313.68			
		20-21/0412/I00166	04/12/2020	20-21/S/01123	383213	ECCO LOADER PART NO E 15	6	403.4	2420.4			

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WEAVING	SACKING WEAVING	20-21/0412/I00166	04/12/2020	20-21/S/01123	383236	ECCO LOADER PART NO E 31	6	226	1356			
		20-21/0412/I00166	04/12/2020	20-21/S/01123	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/0412/I00167	04/12/2020	20-21/S/01124	383235	ECCO LOADER PART NO E 36	10	9.6	96			
		20-21/0412/I00167	04/12/2020	20-21/S/01124	383250	ECCO LOADER PART NO E 76	8	82	656			
		20-21/0412/I00167	04/12/2020	20-21/S/01124	383252	ECCO LOADER PART NO E 30	10	9	90			
		20-21/0412/I00167	04/12/2020	20-21/S/01124	383259	ECCO LOADER PART NO E 58	10	5.28	52.8			
		20-21/0412/I00167	04/12/2020	20-21/S/01124	383263	ECCO LOADER PART NO E 63	20	18.43	368.6			
		20-21/0412/I00168	04/12/2020	20-21/S/01125	383189	ECCO LOADER PART NO E 107	20	11.59	231.8			
		20-21/0412/I00168	04/12/2020	20-21/S/01125	383239	ECCO LOADER PART NO E 97	20	11.4	228			
		20-21/0412/I00168	04/12/2020	20-21/S/01125	383251	ECCO LOADER PART NO E 80	6	5.03	30.18			
		20-21/0412/I00168	04/12/2020	20-21/S/01125	383272	ECCO LOADER PART NO E 95	20	7.06	141.2			
		20-21/0412/I00168	04/12/2020	20-21/S/01125	383302	ECCO LOADER PART EA 109	30	38.23	1146.9			
		20-21/0412/I00169	04/12/2020	20-21/S/01126	035058	HEX NUT 5/16" BSF	50	1.02	51			
		20-21/0412/I00169	04/12/2020	20-21/S/01126	383242	ECCO LOADER PART NO E 136	6	20.5	123			
		20-21/0412/I00169	04/12/2020	20-21/S/01126	383307	ECCO LOADER PART NO E 140	6	9.12	54.72			
		20-21/0501/I00154	05/01/2021	20-21/S/02377	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		20-21/0501/I00155	05/01/2021	20-21/S/02378	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/0501/I00155	05/01/2021	20-21/S/02378	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		20-21/0501/I00155	05/01/2021	20-21/S/02378	384040	COTTON VARNISHED CAMB CORD.	.3	376.84	113.052			
		20-21/0501/I00157	05/01/2021	20-21/S/02380	035051	NYLOCK NUT 1/4"	70	.57	39.9			
		20-21/0501/I00157	05/01/2021	20-21/S/02380	041078	CSK HD SET SCREW 2" X 1/4"	70	1.63	114.1			
		20-21/0501/I00157	05/01/2021	20-21/S/02380	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/0501/I00157	05/01/2021	20-21/S/02380	055004	M.S.WASHER 3/8"	.35	67.62	23.667			
		20-21/0501/I00169	05/01/2021	20-21/S/02392	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		20-21/0512/I00182	05/12/2020	20-21/S/01139	035025	HEX NUT 5/8"	.65	96	62.4			
		20-21/0512/I00182	05/12/2020	20-21/S/01139	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	12	23.14	277.68			
		20-21/0512/I00182	05/12/2020	20-21/S/01139	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3			
		20-21/0512/I00183	05/12/2020	20-21/S/01140	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	16	147.99	2367.84			
		20-21/0512/I00183	05/12/2020	20-21/S/01140	384420	C.I.CONNECTING ARM 12" (COMPLETE)	1	907	907			
		20-21/0512/I00183	05/12/2020	20-21/S/01140	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	13.78	248.04			
		20-21/0512/I00183	05/12/2020	20-21/S/01140	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	8	30	240			
		20-21/0512/I00184	05/12/2020	20-21/S/01141	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		20-21/0512/I00184	05/12/2020	20-21/S/01141	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/0512/I00184	05/12/2020	20-21/S/01141	383271	ECCO LOADER PART NO E 86	20	8.56	171.2			
		20-21/0512/I00185	05/12/2020	20-21/S/01142	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288			
		20-21/0512/I00208	05/12/2020	20-21/S/01165	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/0512/I00208	05/12/2020	20-21/S/01165	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	6	354.15	2124.9			

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WEAVING	SACKING WEAVING	20-21/0512/I00208	05/12/2020	20-21/S/01165	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	15	22.08	331.2			
		20-21/0512/I00208	05/12/2020	20-21/S/01165	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8''LX2 5/8''ODX1 5/8''B	15	123.5	1852.5			
		20-21/0601/I00190	06/01/2021	20-21/S/02413	383243	ECCO LOADER PART NO E 1	2	1321.2	2642.42			
		20-21/0601/I00190	06/01/2021	20-21/S/02413	383244	ECCO LOADER PART NO E 2	1	1477.6	1477.59			
		20-21/0601/I00190	06/01/2021	20-21/S/02413	383255	ECCO LOADER PART NO E 8	2	6.92	13.84			
		20-21/0601/I00191	06/01/2021	20-21/S/02414	383123	ECCO LOADER PART NO E 33	12	38.48	461.76			
		20-21/0601/I00191	06/01/2021	20-21/S/02414	383254	ECCO LOADER PART NO E 14	30	4.49	134.7			
		20-21/0601/I00191	06/01/2021	20-21/S/02414	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/0601/I00192	06/01/2021	20-21/S/02415	383228	ECCO LOADER PART NO E 51	2	886.09	1772.18			
		20-21/0601/I00192	06/01/2021	20-21/S/02415	383229	ECCO LOADER PART NO E 52	1	821.7	821.7			
		20-21/0601/I00192	06/01/2021	20-21/S/02415	383235	ECCO LOADER PART NO E 36	2	9.6	19.2			
		20-21/0601/I00192	06/01/2021	20-21/S/02415	383252	ECCO LOADER PART NO E 30	10	9	90			
		20-21/0601/I00193	06/01/2021	20-21/S/02416	383187	ECCO LOADER PART NO E 77	12	27.57	330.84			
		20-21/0601/I00193	06/01/2021	20-21/S/02416	383251	ECCO LOADER PART NO E 80	20	5.03	100.6			
		20-21/0601/I00193	06/01/2021	20-21/S/02416	383271	ECCO LOADER PART NO E 86	40	8.56	342.4			
		20-21/0601/I00193	06/01/2021	20-21/S/02416	383298	ECCO LOADER PART NO E 98	2	639.77	1279.54			
		20-21/0601/I00193	06/01/2021	20-21/S/02416	383301	ECCO LOADER PART NO E 101	2	640.16	1280.32			
		20-21/0601/I00194	06/01/2021	20-21/S/02417	383189	ECCO LOADER PART NO E 107	30	11.59	347.7			
		20-21/0601/I00194	06/01/2021	20-21/S/02417	383276	ECCO LOADER PART NO EA 106	18	450	8100			
		20-21/0601/I00195	06/01/2021	20-21/S/02418	383278	ECCO LOADER PART NO EA 108	12	54.6	655.2			
		20-21/0601/I00195	06/01/2021	20-21/S/02418	383302	ECCO LOADER PART EA 109	20	38.23	764.6			
		20-21/0601/I00196	06/01/2021	20-21/S/02419	035022	HEX NUT 3/8"	.35	53.14	18.599			
		20-21/0601/I00196	06/01/2021	20-21/S/02419	035058	HEX NUT 5/16" BSF	50	1.02	51			
		20-21/0601/I00196	06/01/2021	20-21/S/02419	035059	HEX NUT 1/2" BSF	24	2.77	66.48			
		20-21/0601/I00196	06/01/2021	20-21/S/02419	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0601/I00196	06/01/2021	20-21/S/02419	055006	M.S.WASHER 1/2"	.75	72.8	54.6			
		20-21/0602/I00206	06/02/2021	20-21/S/03563	034020	PICKING STRAP BOLT & SQ NUT WITH LOCK WASHER 1 3/4" X 3/8".	100	5.83	583			
		20-21/0602/I00206	06/02/2021	20-21/S/03563	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/0602/I00206	06/02/2021	20-21/S/03563	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0602/I00206	06/02/2021	20-21/S/03563	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/0602/I00207	06/02/2021	20-21/S/03564	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/0602/I00207	06/02/2021	20-21/S/03564	384075	PLASTIC MARTINGLE STRAP 1 1/8"	34	15.82	537.88			
		20-21/0602/I00207	06/02/2021	20-21/S/03564	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0602/I00207	06/02/2021	20-21/S/03564	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/0602/I00209	06/02/2021	20-21/S/03566	035051	NYLOCK NUT 1/4"	100	.57	57			
		20-21/0602/I00209	06/02/2021	20-21/S/03566	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/0603/I00180	06/03/2021	20-21/S/04717	177017	ROSIN	3	137.48	412.44			

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WEAVING	SACKING WEAVING	20-21/0603/I00180	06/03/2021	20-21/S/04717	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0603/I00180	06/03/2021	20-21/S/04717	384590	SYNTHETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/0603/I00180	06/03/2021	20-21/S/04717	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0603/I00181	06/03/2021	20-21/S/04718	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/0603/I00181	06/03/2021	20-21/S/04718	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/0603/I00181	06/03/2021	20-21/S/04718	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0603/I00181	06/03/2021	20-21/S/04718	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/0603/I00181	06/03/2021	20-21/S/04718	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/0603/I00214	06/03/2021	20-21/S/04751	051032	COMPOUND PINION STUD	12	61.75	741			
		20-21/0603/I00214	06/03/2021	20-21/S/04751	384077	MOTOR PULLY FOR M/C	4	200.13	800.52			
		20-21/0603/I00214	06/03/2021	20-21/S/04751	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/45	1	3443.65
										S-LOOM/46	1	3443.65
		20-21/0611/I00146	06/11/2020	20-21/S/00146	177020	OPEN KNIFE 5 IN BLADE	4	19.5	78			
		20-21/0612/I00241	06/12/2020	20-21/S/01198	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0612/I00251	06/12/2020	20-21/S/01208	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288			
		20-21/0612/I00251	06/12/2020	20-21/S/01208	384060	M.S.KEY BIG FOR CONNECTING ARM	10	21.83	218.3			
		20-21/0612/I00251	06/12/2020	20-21/S/01208	384061	M.S.KEY SMALL FOR CONNECTING ARM	10	22.86	228.6			
		20-21/0701/I00210	07/01/2021	20-21/S/02433	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0701/I00222	07/01/2021	20-21/S/02445	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981			
		20-21/0701/I00222	07/01/2021	20-21/S/02445	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/0701/I00222	07/01/2021	20-21/S/02445	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	4	860	3440			
		20-21/0702/I00248	07/02/2021	20-21/S/03606	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0702/I00248	07/02/2021	20-21/S/03606	188010	C.I.BUFFER BRACKET RH/LH	8	175.17	1401.36			
		20-21/0702/I00249	07/02/2021	20-21/S/03607	035051	NYLOCK NUT 1/4"	100	.57	57			
		20-21/0702/I00249	07/02/2021	20-21/S/03607	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/0702/I00249	07/02/2021	20-21/S/03607	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		20-21/0702/I00250	07/02/2021	20-21/S/03608	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	14.44	216.6			
		20-21/0702/I00250	07/02/2021	20-21/S/03608	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	3.7	100.01	370.037			
		20-21/0702/I00251	07/02/2021	20-21/S/03609	032027	SNAP HD BOLT & NUT 4" X 5/8"	3	110	330			
		20-21/0702/I00251	07/02/2021	20-21/S/03609	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.2	108	345.6			
		20-21/0702/I00251	07/02/2021	20-21/S/03609	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	15	12	180			
		20-21/0702/I00251	07/02/2021	20-21/S/03609	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8"	100	5.83	583			
		20-21/0702/I00251	07/02/2021	20-21/S/03609	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/0702/I00252	07/02/2021	20-21/S/03610	031109	HEX HD BOLT & NUT 5/8" X 7"	6.3	80	504			
		20-21/0702/I00252	07/02/2021	20-21/S/03610	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			

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WEAVING	SACKING WEAVING	20-21/0702/I00252	07/02/2021	20-21/S/03610	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		20-21/0702/I00252	07/02/2021	20-21/S/03610	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/0702/I00252	07/02/2021	20-21/S/03610	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0702/I00253	07/02/2021	20-21/S/03611	035025	HEX NUT 5/8"	.6	96	57.6			
		20-21/0702/I00253	07/02/2021	20-21/S/03611	035026	HEX NUT 3/4"	.8	83.35	66.68			
		20-21/0702/I00253	07/02/2021	20-21/S/03611	035028	HEX NUT 1"	1	73.05	73.05			
		20-21/0702/I00253	07/02/2021	20-21/S/03611	035070	HEX NUT 1 1/2"	4	38.98	155.92			
		20-21/0702/I00253	07/02/2021	20-21/S/03611	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0702/I00254	07/02/2021	20-21/S/03612	055006	M.S.WASHER 1/2"	.25	72.8	18.2			
		20-21/0702/I00254	07/02/2021	20-21/S/03612	055007	M.S.WASHER 5/8"	.35	74.1	25.935			
		20-21/0702/I00254	07/02/2021	20-21/S/03612	055008	M.S.WASHER 3/4"	.2	55.77	11.154			
		20-21/0702/I00254	07/02/2021	20-21/S/03612	055010	M.S.WASHER 1"X 12 GAUAGE	.3	57.43	17.229			
		20-21/0702/I00255	07/02/2021	20-21/S/03613	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0702/I00255	07/02/2021	20-21/S/03613	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/0702/I00255	07/02/2021	20-21/S/03613	043032	HEX HD SET SCREW 2" X 1/2 "	1.15	83.97	96.5655			
		20-21/0702/I00255	07/02/2021	20-21/S/03613	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.75	43.37	32.5275			
		20-21/0702/I00256	07/02/2021	20-21/S/03614	031014	HEX HD BOLT & NUT 2" X 1/2"	4.1	47.26	193.766			
		20-21/0702/I00256	07/02/2021	20-21/S/03614	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/0702/I00256	07/02/2021	20-21/S/03614	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/0702/I00256	07/02/2021	20-21/S/03614	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/0702/I00257	07/02/2021	20-21/S/03615	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	10	354.15	3541.5			
		20-21/0702/I00257	07/02/2021	20-21/S/03615	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/132		1 3443.65
		20-21/0702/I00258	07/02/2021	20-21/S/03616	096012	M.S.BRIGHT SHAFT 1 5/8''	84	58.5	4914			
		20-21/0703/I00243	07/03/2021	20-21/S/04780	384164	C.I.FAST LOOM PULLEY 15 1/2" DIA	2	1480	2960	S-LOOM/93		2 2960
		20-21/0703/I00243	07/03/2021	20-21/S/04780	384457	C.I.LOOM PULLEY SOCKET 1 5/8" BORE.	1	152.75	152.75	S-LOOM/93		1 152.75
		20-21/0712/I00261	07/12/2020	20-21/S/01218	031016	HEX HD BOLT NUT 3" X 3/8"	1.5	46.13	69.195			
		20-21/0712/I00261	07/12/2020	20-21/S/01218	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	8	186	1488			
		20-21/0712/I00261	07/12/2020	20-21/S/01218	384010	M.S.PICKING STUD FOR N/L	4	243.1	972.4			
		20-21/0712/I00261	07/12/2020	20-21/S/01218	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	30	17.93	537.9			
		20-21/0712/I00261	07/12/2020	20-21/S/01218	384186	C.I.COMPOUND PINION 70T/27TX8DPX1' 'B	4	700	2800			
		20-21/0712/I00262	07/12/2020	20-21/S/01219	384234	M.S.PICKING SHAFT FOR N/L	4	763.16	3052.64			
		20-21/0712/I00263	07/12/2020	20-21/S/01220	035026	HEX NUT 3/4"	1.5	83.35	125.025			
		20-21/0712/I00263	07/12/2020	20-21/S/01220	055008	M.S.WASHER 3/4"	.5	55.77	27.885			
		20-21/0712/I00264	07/12/2020	20-21/S/01221	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.2	110	352			
		20-21/0712/I00264	07/12/2020	20-21/S/01221	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	18	57	1026			
		20-21/0712/I00264	07/12/2020	20-21/S/01221	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/0712/I00264	07/12/2020	20-21/S/01221	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			

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WEAVING	SACKING WEAVING	20-21/0712/I00264	07/12/2020	20-21/S/01221	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	12	29.7	356.4			
		20-21/0712/I00265	07/12/2020	20-21/S/01222	384431	C.I.M/CUT TEETH SOLID PINION 39T X 8 DP	30	195	5850			
		20-21/0712/I00266	07/12/2020	20-21/S/01223	035051	NYLOCK NUT 1/4"	30	.57	17.1			
		20-21/0712/I00266	07/12/2020	20-21/S/01223	055002	M.S.WASHER 1/4"	1.5	63.92	95.88			
		20-21/0712/I00266	07/12/2020	20-21/S/01223	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0712/I00267	07/12/2020	20-21/S/01224	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	28.2	2115			
		20-21/0712/I00267	07/12/2020	20-21/S/01224	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0712/I00267	07/12/2020	20-21/S/01224	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/0712/I00267	07/12/2020	20-21/S/01224	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/0712/I00268	07/12/2020	20-21/S/01225	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/0712/I00268	07/12/2020	20-21/S/01225	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0712/I00268	07/12/2020	20-21/S/01225	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/0801/I00257	08/01/2021	20-21/S/02480	025094	V BELT A 96	10	236.13	2361.3			
		20-21/0801/I00257	08/01/2021	20-21/S/02480	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/0801/I00257	08/01/2021	20-21/S/02480	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	17.93	430.32			
		20-21/0801/I00257	08/01/2021	20-21/S/02480	384152	NYLON TRADLE LEVER BOWL 3" X 1" X 7/8"	30	23.72	711.6			
		20-21/0801/I00257	08/01/2021	20-21/S/02480	384639	NYLON PICKING CONE 3"	12	72.37	868.44			
		20-21/0801/I00269	08/01/2021	20-21/S/02492	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	30	23.14	694.2			
		20-21/0801/I00269	08/01/2021	20-21/S/02492	384180	NYLON TRADLE LEVER HEEL BKT SOCKET21/4"LX11/8"ODX3/4"B	18	7.15	128.7			
		20-21/0801/I00269	08/01/2021	20-21/S/02492	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	24	13.78	330.72			
		20-21/0801/I00269	08/01/2021	20-21/S/02492	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	12	30	360			
		20-21/0801/I00270	08/01/2021	20-21/S/02493	063029	PICKING SHAFT COIL SPRING 8"	18	12.1	217.8			
		20-21/0801/I00270	08/01/2021	20-21/S/02493	384059	M.S.CONNECTING ARM 'U'CLAMP 1 1/2" X 1/4"	18	44.2	795.6			
		20-21/0801/I00270	08/01/2021	20-21/S/02493	384060	M.S.KEY BIG FOR CONNECTING ARM	18	21.83	392.94			
		20-21/0801/I00270	08/01/2021	20-21/S/02493	384061	M.S.KEY SMALL FOR CONNECTING ARM	18	22.86	411.48			
		20-21/0801/I00270	08/01/2021	20-21/S/02493	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	18	81.26	1462.68			
		20-21/0801/I00271	08/01/2021	20-21/S/02494	051117	SWORD STUD	24	13.9	333.6			
		20-21/0801/I00271	08/01/2021	20-21/S/02494	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/0801/I00271	08/01/2021	20-21/S/02494	055006	M.S.WASHER 1/2"	.75	72.8	54.6			
		20-21/0801/I00271	08/01/2021	20-21/S/02494	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		20-21/0801/I00271	08/01/2021	20-21/S/02494	055009	M.S.WASHER 7/8" X 12 GAUGE	1	41.57	41.57			
		20-21/0801/I00276	08/01/2021	20-21/S/02499	043021	HEX HD SET SCREW 1" X 3/8"	.7	89.22	62.454			
		20-21/0801/I00276	08/01/2021	20-21/S/02499	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/0801/I00276	08/01/2021	20-21/S/02499	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.5	65.29	97.935			
		20-21/0801/I00276	08/01/2021	20-21/S/02499	043034	HEX HD SET SCREW 1" X 1/2"	1.2	62.02	74.424			



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WEAVING	SACKING WEAVING	20-21/0801/I00277	08/01/2021	20-21/S/02500	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0801/I00277	08/01/2021	20-21/S/02500	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		20-21/0801/I00277	08/01/2021	20-21/S/02500	043014	HEX HD SET SCREW 2" X 9/16"	1.5	61.38	92.07			
		20-21/0801/I00277	08/01/2021	20-21/S/02500	043023	HEX HD SET SCREW 2" X 3/8 "	.9	81	72.9			
		20-21/0801/I00277	08/01/2021	20-21/S/02500	043035	HEX HD SET SCREW 2" X 7/16"	.7	80.88	56.616			
		20-21/0802/I00295	08/02/2021	20-21/S/03654	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/0802/I00295	08/02/2021	20-21/S/03654	035058	HEX NUT 5/16" BSF	40	1.02	40.8			
		20-21/0802/I00296	08/02/2021	20-21/S/03655	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	2.39	1283.8	3068.186			
		20-21/0802/I00296	08/02/2021	20-21/S/03655	150139	IRON HINGES 2"	2	10.79	21.58			
		20-21/0802/I00296	08/02/2021	20-21/S/03655	150141	IRON HINGES 3"	1	15.75	15.75			
		20-21/0802/I00296	08/02/2021	20-21/S/03655	150149	IRON ALTRAP 4"(HASP)	2	11.7	23.4			
		20-21/0802/I00296	08/02/2021	20-21/S/03655	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0802/I00297	08/02/2021	20-21/S/03656	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		20-21/0802/I00298	08/02/2021	20-21/S/03657	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/0802/I00298	08/02/2021	20-21/S/03657	035026	HEX NUT 3/4"	1	83.35	83.35			
		20-21/0802/I00298	08/02/2021	20-21/S/03657	063029	PICKING SHAFT COIL SPRING 8"	10	12.1	121			
		20-21/0802/I00298	08/02/2021	20-21/S/03657	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	13.78	248.04			
		20-21/0802/I00300	08/02/2021	20-21/S/03659	034084	T HD BOLT WITH NUT 1/2" X 6"	2.8	120	336			
		20-21/0802/I00300	08/02/2021	20-21/S/03659	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0802/I00300	08/02/2021	20-21/S/03659	108031	GAMARI WOOD	1.75	1137.4	1990.503			
		20-21/0802/I00301	08/02/2021	20-21/S/03660	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3644	10932	S-LOOM/422	1	3644
										S-LOOM/432	1	3644
										S-LOOM/85	1	3644
		20-21/0802/I00301	08/02/2021	20-21/S/03660	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3443.7	3443.65	S-LOOM/108	1	3443.65
		20-21/0803/I00271	08/03/2021	20-21/S/04808	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/0803/I00271	08/03/2021	20-21/S/04808	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		20-21/0803/I00271	08/03/2021	20-21/S/04808	383276	ECCO LOADER PART NO EA 106	4	450	1800			
		20-21/0803/I00271	08/03/2021	20-21/S/04808	383302	ECCO LOADER PART EA 109	20	38.23	764.6			
		20-21/0803/I00271	08/03/2021	20-21/S/04808	383306	ECCO LOADER PART NO E 142	10	43.2	432			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383123	ECCO LOADER PART NO E 33	10	38.48	384.8			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383197	ECCO LOADER PART NO EA 23	30	7.18	215.4			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383235	ECCO LOADER PART NO E 36	10	9.6	96			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383236	ECCO LOADER PART NO E 31	6	226	1356			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383254	ECCO LOADER PART NO E 14	30	4.49	134.7			
		20-21/0803/I00272	08/03/2021	20-21/S/04809	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/0803/I00273	08/03/2021	20-21/S/04810	383187	ECCO LOADER PART NO E 77	10	27.57	275.7			
		20-21/0803/I00273	08/03/2021	20-21/S/04810	383268	ECCO LOADER PART NO E 75	50	6.85	342.5			
		20-21/0803/I00273	08/03/2021	20-21/S/04810	383275	ECCO LOADER PART NO EA 105	50	36	1800			

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WEAVING	SACKING WEAVING	20-21/0803/I00273	08/03/2021	20-21/S/04810	383290	ECCO LOADER PART NO EA 62	10	52.09	520.9			
		20-21/0803/I00273	08/03/2021	20-21/S/04810	383299	ECCO LOADER PART NO E 99	5	1060	5300			
		20-21/0803/I00273	08/03/2021	20-21/S/04810	383336	ECCO LOADER PART NO EA 64	10	61.69	616.9			
		20-21/0803/I00275	08/03/2021	20-21/S/04812	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	14.44	216.6			
		20-21/0803/I00275	08/03/2021	20-21/S/04812	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0803/I00275	08/03/2021	20-21/S/04812	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/0803/I00275	08/03/2021	20-21/S/04812	106030	SAL WOOD OFF SIZES.	2.62	1222.0	3201.666			
		20-21/0803/I00276	08/03/2021	20-21/S/04813	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/0803/I00276	08/03/2021	20-21/S/04813	035026	HEX NUT 3/4"	.8	83.35	66.68			
		20-21/0803/I00276	08/03/2021	20-21/S/04813	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		20-21/0803/I00276	08/03/2021	20-21/S/04813	323285	CARD PIN .111 X 1 1/4"	5	481.95	2409.75			
		20-21/0803/I00277	08/03/2021	20-21/S/04814	035024	HEX NUT 1/2 "	1.1	95.99	105.589			
		20-21/0803/I00277	08/03/2021	20-21/S/04814	043032	HEX HD SET SCREW 2" X 1/2 "	3.05	83.97	256.1085			
		20-21/0803/I00277	08/03/2021	20-21/S/04814	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	051117	SWORD STUD	18	13.9	250.2			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	20	32.66	653.2			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	5	183.88	919.4			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	18	186	3348			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	12	69.72	836.64			
		20-21/0803/I00278	08/03/2021	20-21/S/04815	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043021	HEX HD SET SCREW 1" X 3/8"	.25	89.22	22.305			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.27	65.29	17.6283			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.97	125.955			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043034	HEX HD SET SCREW 1" X 1/2"	.8	62.02	49.616			
		20-21/0803/I00279	08/03/2021	20-21/S/04816	043037	HEX HD SET SCREW 2" X 5/8"	2.5	48.11	120.275			
		20-21/0811/I00211	08/11/2020	20-21/S/00211	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		20-21/0811/I00219	08/11/2020	20-21/S/00219	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/0811/I00219	08/11/2020	20-21/S/00219	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/0811/I00219	08/11/2020	20-21/S/00219	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/0811/I00219	08/11/2020	20-21/S/00219	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/0811/I00219	08/11/2020	20-21/S/00219	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/0812/I00297	08/12/2020	20-21/S/01254	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		20-21/0812/I00297	08/12/2020	20-21/S/01254	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	12	108	1296			
		20-21/0812/I00297	08/12/2020	20-21/S/01254	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			

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WEAVING	SACKING WEAVING	20-21/0812/I00297	08/12/2020	20-21/S/01254	384337	M.S.SOCKET 1 3/4"ODX1 1/4"BX3"L FOR LOOM SWORD	3	225	675			
		20-21/0812/I00298	08/12/2020	20-21/S/01255	384431	C.I.M/CUT TEETH SOLID PINION 39T X 8 DP	30	195	5850			
		20-21/0812/I00300	08/12/2020	20-21/S/01257	096022	M.S.BRIGHT SHAFT 3/8''	2	27.76	55.52			
		20-21/0812/I00300	08/12/2020	20-21/S/01257	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288			
		20-21/0812/I00300	08/12/2020	20-21/S/01257	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	6	1327	7962			
		20-21/0812/I00300	08/12/2020	20-21/S/01257	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/0812/I00300	08/12/2020	20-21/S/01257	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	13.78	248.04			
		20-21/0812/I00301	08/12/2020	20-21/S/01258	025094	V BELT A 96	8	236.13	1889.04			
		20-21/0901/I00306	09/01/2021	20-21/S/02529	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/0901/I00306	09/01/2021	20-21/S/02529	384590	SYNTHETIC PICKING BEND 20" LONG	150	35.98	5397			
		20-21/0901/I00306	09/01/2021	20-21/S/02529	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/0901/I00306	09/01/2021	20-21/S/02529	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3.1	42	130.2			
		20-21/0901/I00307	09/01/2021	20-21/S/02530	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/0901/I00307	09/01/2021	20-21/S/02530	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0902/I00333	09/02/2021	20-21/S/03692	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.75	47.09	82.4075			
		20-21/0902/I00333	09/02/2021	20-21/S/03692	043021	HEX HD SET SCREW 1" X 3/8"	.4	89.22	35.688			
		20-21/0902/I00333	09/02/2021	20-21/S/03692	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	67.45	40.47			
		20-21/0902/I00333	09/02/2021	20-21/S/03692	043032	HEX HD SET SCREW 2" X 1/2 "	1	83.97	83.97			
		20-21/0902/I00334	09/02/2021	20-21/S/03693	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	29.84	358.08			
		20-21/0902/I00334	09/02/2021	20-21/S/03693	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	12	13.78	165.36			
		20-21/0902/I00334	09/02/2021	20-21/S/03693	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	16	30	480			
		20-21/0902/I00335	09/02/2021	20-21/S/03694	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/0902/I00335	09/02/2021	20-21/S/03694	410006	SYNTHETIC PICKER 3/4"BORE	75	65	4875			
		20-21/0902/I00335	09/02/2021	20-21/S/03694	410022	TEMPER BAND CORD	13.5	143	1930.5			
		20-21/0902/I00340	09/02/2021	20-21/S/03699	023017	SYNTHETIC BELT 3 "	48	130.86	6281.28			
		20-21/0902/I00340	09/02/2021	20-21/S/03699	026006	BELT FASTNER 3"	30	43.99	1319.7			
		20-21/0903/I00319	09/03/2021	20-21/S/04856	384171	M.S.CRANK SHAFT DRIVING END BIG	10	1421.9	14218.7			
		20-21/0903/I00319	09/03/2021	20-21/S/04856	384739	M.S.CRANK SHAFT DRIVING END(SMALL)	3	1606.4	4819.05			
		20-21/0903/I00320	09/03/2021	20-21/S/04857	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/428	1	3644
		20-21/0903/I00329	09/03/2021	20-21/S/04866	383213	ECCO LOADER PART NO E 15	2	403.4	806.8			
		20-21/0903/I00329	09/03/2021	20-21/S/04866	383214	ECCO LOADER PART NO E 16	2	455.96	911.92			
		20-21/0903/I00329	09/03/2021	20-21/S/04866	384479	M.S.CRANK SHAFT 37 1/2"R.S.	3	3644	10932	S-LOOM/119	1	3644
		20-21/0903/I00329	09/03/2021	20-21/S/04866	384479	M.S.CRANK SHAFT 37 1/2"R.S.	6	3644	21864	S-LOOM/97	1	3644
		20-21/0903/I00333	09/03/2021	20-21/S/04870	188258	CENTRE SHASFT PINION 52 T ( CASTING TEETH )	2	973.58	1947.16	S-LOOM/364	1	973.58
										S-LOOM/434	1	973.58
		20-21/0912/I00347	09/12/2020	20-21/S/01304	383275	ECCO LOADER PART NO EA 105	12	36	432			

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WEAVING	SACKING WEAVING	20-21/0912/I00347	09/12/2020	20-21/S/01304	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/82	1	3644
		20-21/0912/I00347	09/12/2020	20-21/S/01304	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/202	1	3443.65
		20-21/0912/I00347	09/12/2020	20-21/S/01304	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8' 'LX1 1/2' 'B	12	30	360			
		20-21/1001/I00338	10/01/2021	20-21/S/02561	034084	T HD BOLT WITH NUT 1/2" X 6"	5.6	120	672			
		20-21/1001/I00338	10/01/2021	20-21/S/02561	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1001/I00338	10/01/2021	20-21/S/02561	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/1001/I00338	10/01/2021	20-21/S/02561	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/1001/I00338	10/01/2021	20-21/S/02561	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/1001/I00339	10/01/2021	20-21/S/02562	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/1001/I00339	10/01/2021	20-21/S/02562	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/1001/I00339	10/01/2021	20-21/S/02562	055002	M.S.WASHER 1/4"	.3	63.92	19.176			
		20-21/1001/I00340	10/01/2021	20-21/S/02563	380011	M.S.RING 1 5/8' 'BORE X 2 1/2' 'OD X 1/2' 'WIDTH	18	17.55	315.9			
		20-21/1001/I00340	10/01/2021	20-21/S/02563	384107	M.S.BACK LIFTER FOR PROTACTOR ROD ( SQUEAR & DIAMOND )	32	147.99	4735.68			
		20-21/1001/I00340	10/01/2021	20-21/S/02563	384146	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	30	65	1950			
		20-21/1001/I00340	10/01/2021	20-21/S/02563	384248	M.S.COLLER 1 5/8"BOREX1/2' 'WIDTH	12	55.08	660.96			
		20-21/1001/I00340	10/01/2021	20-21/S/02563	384249	M.S.COLLER 1 1/4" BORE	12	120	1440			
		20-21/1001/I00346	10/01/2021	20-21/S/02569	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/446	1	3644
										S-LOOM/89	1	3644
		20-21/1001/I00346	10/01/2021	20-21/S/02569	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/127	1	2789
		20-21/1001/I00346	10/01/2021	20-21/S/02569	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/111	1	3644
		20-21/1002/I00379	10/02/2021	20-21/S/03739	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/138	1	3644
										S-LOOM/30	1	3644
		20-21/1002/I00381	10/02/2021	20-21/S/03741	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/1002/I00381	10/02/2021	20-21/S/03741	035051	NYLOCK NUT 1/4"	100	.57	57			
		20-21/1002/I00381	10/02/2021	20-21/S/03741	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/1002/I00381	10/02/2021	20-21/S/03741	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/1002/I00381	10/02/2021	20-21/S/03741	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		20-21/1002/I00382	10/02/2021	20-21/S/03742	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/1002/I00382	10/02/2021	20-21/S/03742	381108	LOOM CAMB 6P X 30"	18	165.1	2971.8			
		20-21/1002/I00382	10/02/2021	20-21/S/03742	384040	COTTON VARNISHED CAMB CORD.	.2	376.84	75.368			
		20-21/1003/I00384	10/03/2021	20-21/S/04921	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	20	175	3500			
		20-21/1003/I00384	10/03/2021	20-21/S/04921	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1 3/4' 'B	24	23.14	555.36			
		20-21/1003/I00384	10/03/2021	20-21/S/04921	384143	M.S.BOSS KEY NO 2(4"X1/2")	20	60	1200			
		20-21/1003/I00384	10/03/2021	20-21/S/04921	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8' 'LX1 1/2' 'B	24	30	720			
		20-21/1003/I00385	10/03/2021	20-21/S/04922	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1	40	23.14	925.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WEAVING	SACKING WEAVING	20-21/1012/I00390	10/12/2020	20-21/S/01347	031109	HEX HD BOLT & NUT 5/8" X 7"	4.2	80	336			
		20-21/1012/I00390	10/12/2020	20-21/S/01347	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	12	12	144			
		20-21/1012/I00391	10/12/2020	20-21/S/01348	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1012/I00392	10/12/2020	20-21/S/01349	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		20-21/1012/I00392	10/12/2020	20-21/S/01349	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/1012/I00392	10/12/2020	20-21/S/01349	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1012/I00393	10/12/2020	20-21/S/01350	035024	HEX NUT 1/2 "	1.2	95.99	115.188			
		20-21/1012/I00393	10/12/2020	20-21/S/01350	043032	HEX HD SET SCREW 2" X 1/2 "	3	83.97	251.91			
		20-21/1012/I00393	10/12/2020	20-21/S/01350	054048	PANEL NAIL 1/2"	.65	150	97.5			
		20-21/1012/I00393	10/12/2020	20-21/S/01350	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1421.9	8531.22			
		20-21/1012/I00393	10/12/2020	20-21/S/01350	384739	M.S.CRANK SHAFT DRIVING END(SMALL)	6	1606.4	9638.1			
		20-21/1012/I00394	10/12/2020	20-21/S/01351	383288	ECCO LOADER PART NO EB 55	1	520.68	520.68			
		20-21/1101/I00387	11/01/2021	20-21/S/02610	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/413	2	7288
		20-21/1102/I00420	11/02/2021	20-21/S/03780	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578	S-LOOM/370	2	5578
		20-21/1103/I00413	11/03/2021	20-21/S/04950	160446	C.I.CHANGE PINION 35T X 8DP	23	364	8372			
		20-21/1111/I00305	11/11/2020	20-21/S/00305	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	6	294.45	1766.7			
		20-21/1111/I00312	11/11/2020	20-21/S/00312	063029	PICKING SHAFT COIL SPRING 8"	10	12.1	121			
		20-21/1111/I00312	11/11/2020	20-21/S/00312	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	8	186	1488			
		20-21/1111/I00312	11/11/2020	20-21/S/00312	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		20-21/1111/I00313	11/11/2020	20-21/S/00313	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/1111/I00313	11/11/2020	20-21/S/00313	035026	HEX NUT 3/4"	1	83.35	83.35			
		20-21/1111/I00313	11/11/2020	20-21/S/00313	035027	HEX NUT 7/8"	.75	98	73.5			
		20-21/1111/I00313	11/11/2020	20-21/S/00313	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1111/I00313	11/11/2020	20-21/S/00313	055006	M.S.WASHER 1/2"	.2	72.8	14.56			
		20-21/1201/I00409	12/01/2021	20-21/S/02632	384479	M.S.CRANK SHAFT 37 1/2"R.S.	3	3644	10932	S-LOOM/136	1	3644
										S-LOOM/139	1	3644
										S-LOOM/235	1	3644
		20-21/1201/I00410	12/01/2021	20-21/S/02633	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/1	1	3443.65
										S-LOOM/6	1	3443.65
		20-21/1201/I00411	12/01/2021	20-21/S/02634	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.9	100.01	290.029			
		20-21/1201/I00426	12/01/2021	20-21/S/02649	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	100.01	450.045			
		20-21/1201/I00426	12/01/2021	20-21/S/02649	055007	M.S.WASHER 5/8"	.6	74.1	44.46			
		20-21/1201/I00426	12/01/2021	20-21/S/02649	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/1201/I00426	12/01/2021	20-21/S/02649	188039	C.I.ROSSET BOTTOM	4	299.53	1198.12			
		20-21/1201/I00426	12/01/2021	20-21/S/02649	188040	C.I.ROSSET TOP	4	290.27	1161.08			
		20-21/1201/I00427	12/01/2021	20-21/S/02650	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/1201/I00427	12/01/2021	20-21/S/02650	043032	HEX HD SET SCREW 2" X 1/2 "	1	83.97	83.97			
		20-21/1201/I00427	12/01/2021	20-21/S/02650	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	24	19	456			

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WEAVING	SACKING WEAVING	20-21/1201/I00440	12/01/2021	20-21/S/02663	035058	HEX NUT 5/16" BSF	40	1.02	40.8			
		20-21/1201/I00441	12/01/2021	20-21/S/02664	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	10	13.65	136.5			
		20-21/1201/I00441	12/01/2021	20-21/S/02664	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	10	22.08	220.8			
		20-21/1201/I00442	12/01/2021	20-21/S/02665	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/1201/I00442	12/01/2021	20-21/S/02665	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/1201/I00442	12/01/2021	20-21/S/02665	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			
		20-21/1201/I00442	12/01/2021	20-21/S/02665	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	4	860	3440			
		20-21/1201/I00443	12/01/2021	20-21/S/02666	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/1201/I00443	12/01/2021	20-21/S/02666	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/1201/I00443	12/01/2021	20-21/S/02666	041121	CSK HD SET SCREW 5/16" X 2"	30	1.33	39.9			
		20-21/1201/I00443	12/01/2021	20-21/S/02666	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/1211/I00343	12/11/2020	20-21/S/00343	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1211/I00343	12/11/2020	20-21/S/00343	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	5.5	108	594			
		20-21/1211/I00343	12/11/2020	20-21/S/00343	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	5.5	50.8	279.4			
		20-21/1211/I00343	12/11/2020	20-21/S/00343	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.97	125.955			
		20-21/1211/I00343	12/11/2020	20-21/S/00343	370005	FRICITION SPINDLE PIN (THREAD TYPE)	12	65	780			
		20-21/1211/I00344	12/11/2020	20-21/S/00344	382078	LOOM REED 4.85 X 30''	25	265.13	6628.25			
		20-21/1211/I00344	12/11/2020	20-21/S/00344	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/1212/I00476	12/12/2020	20-21/S/01433	026006	BELT FASTNER 3"	30	43.99	1319.7			
		20-21/1212/I00476	12/12/2020	20-21/S/01433	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/1212/I00476	12/12/2020	20-21/S/01433	384592	ECCO SHUTTLE 10" X 1 1/2"	10	620	6200			
		20-21/1212/I00476	12/12/2020	20-21/S/01433	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/1212/I00477	12/12/2020	20-21/S/01434	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	75	28.2	2115			
		20-21/1212/I00477	12/12/2020	20-21/S/01434	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/1212/I00477	12/12/2020	20-21/S/01434	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/1212/I00477	12/12/2020	20-21/S/01434	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/1302/I00515	13/02/2021	20-21/S/03875	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	8	175	1400			
		20-21/1302/I00515	13/02/2021	20-21/S/03875	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	10	186	1860			
		20-21/1302/I00517	13/02/2021	20-21/S/03877	031014	HEX HD BOLT & NUT 2" X 1/2"	4.2	47.26	198.492			
		20-21/1302/I00517	13/02/2021	20-21/S/03877	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	1	3644	3644	S-LOOM/406	1	3644
		20-21/1302/I00517	13/02/2021	20-21/S/03877	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/359	1	3443.65
										S-LOOM/370	1	3443.65
		20-21/1302/I00517	13/02/2021	20-21/S/03877	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/133	1	3644
		20-21/1302/I00520	13/02/2021	20-21/S/03880	177017	ROSIN	2	137.48	274.96			

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WEAVING	SACKING WEAVING	20-21/1302/I00520	13/02/2021	20-21/S/03880	384590	SYNTHETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/1302/I00520	13/02/2021	20-21/S/03880	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/1302/I00520	13/02/2021	20-21/S/03880	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/1302/I00521	13/02/2021	20-21/S/03881	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/1302/I00521	13/02/2021	20-21/S/03881	384075	PLASTIC MARTINGLE STRAP 1 1/8"	34	15.82	537.88			
		20-21/1302/I00521	13/02/2021	20-21/S/03881	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/1302/I00521	13/02/2021	20-21/S/03881	410006	SYNTHETIC PICKER 3/4"BORE	75	65	4875			
		20-21/1302/I00521	13/02/2021	20-21/S/03881	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/1303/I00435	13/03/2021	20-21/S/04972	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/1303/I00435	13/03/2021	20-21/S/04972	384590	SYNTHETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/1303/I00435	13/03/2021	20-21/S/04972	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/1303/I00435	13/03/2021	20-21/S/04972	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/1303/I00436	13/03/2021	20-21/S/04973	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/1303/I00436	13/03/2021	20-21/S/04973	384075	PLASTIC MARTINGLE STRAP 1 1/8"	38	15.82	601.16			
		20-21/1303/I00436	13/03/2021	20-21/S/04973	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/1303/I00436	13/03/2021	20-21/S/04973	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/1303/I00436	13/03/2021	20-21/S/04973	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/1303/I00437	13/03/2021	20-21/S/04974	034084	T HD BOLT WITH NUT 1/2" X 6"	5	120	600			
		20-21/1303/I00437	13/03/2021	20-21/S/04974	035021	HEX NUT 5/16"	.4	79.61	31.844			
		20-21/1303/I00437	13/03/2021	20-21/S/04974	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/1303/I00437	13/03/2021	20-21/S/04974	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1303/I00438	13/03/2021	20-21/S/04975	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1303/I00438	13/03/2021	20-21/S/04975	055004	M.S.WASHER 3/8"	.4	67.62	27.048			
		20-21/1303/I00438	13/03/2021	20-21/S/04975	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	17.93	430.32			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	035020	HEX NUT 1/4"	.55	98	53.9			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/1303/I00441	13/03/2021	20-21/S/04978	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	031016	HEX HD BOLT NUT 3" X 3/8"	1.4	46.13	64.582			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.6	47.09	75.344			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	043023	HEX HD SET SCREW 2" X 3/8 "	1	81	81			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	188039	C.I.ROSSET BOTTOM	6	299.53	1797.18			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	188040	C.I.ROSSET TOP	6	290.27	1741.62			
		20-21/1303/I00442	13/03/2021	20-21/S/04979	384148	M.S.PICKING STUD KEY1/2"X7/16'X3/12"	20	70	1400			

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WEAVING	SACKING WEAVING	20-21/1303/I00443	13/03/2021	20-21/S/04980	035026	HEX NUT 3/4"	1	83.35	83.35			
		20-21/1303/I00443	13/03/2021	20-21/S/04980	035027	HEX NUT 7/8"	.45	98	44.1			
		20-21/1303/I00443	13/03/2021	20-21/S/04980	035028	HEX NUT 1"	2.4	73.05	175.32			
		20-21/1303/I00443	13/03/2021	20-21/S/04980	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1303/I00444	13/03/2021	20-21/S/04981	051109	M.S.RATCHED PAWL STUD ( BIG )	12	60.16	721.92			
		20-21/1303/I00444	13/03/2021	20-21/S/04981	384148	M.S.PICKING STUD KEY1/2"X7/16"X3/12"	18	70	1260			
		20-21/1303/I00444	13/03/2021	20-21/S/04981	384173	C.I.TWO LEAF WYPER N/LOOM	1	847.01	847.01			
		20-21/1303/I00445	13/03/2021	20-21/S/04982	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	2	637	1274			
		20-21/1303/I00445	13/03/2021	20-21/S/04982	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	20	17.93	358.6			
		20-21/1303/I00445	13/03/2021	20-21/S/04982	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		20-21/1311/I00375	13/11/2020	20-21/S/00375	055006	M.S.WASHER 1/2"	.75	72.8	54.6			
		20-21/1311/I00375	13/11/2020	20-21/S/00375	055010	M.S.WASHER 1"X 12 GAUAGE	.85	57.43	48.8155			
		20-21/1311/I00375	13/11/2020	20-21/S/00375	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1311/I00375	13/11/2020	20-21/S/00375	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	24	23.14	555.36			
		20-21/1312/I00517	13/12/2020	20-21/S/01474	035026	HEX NUT 3/4"	1.3	83.35	108.355			
		20-21/1312/I00517	13/12/2020	20-21/S/01474	035028	HEX NUT 1"	1.3	73.05	94.965			
		20-21/1312/I00517	13/12/2020	20-21/S/01474	096008	M.S.BRIGHT SHAFT 1"X 18/20'	34	57.5	1955			
		20-21/1312/I00517	13/12/2020	20-21/S/01474	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3443.7	3443.65			
		20-21/1312/I00518	13/12/2020	20-21/S/01475	035051	NYLOCK NUT 1/4"	36	.57	20.52			
		20-21/1312/I00518	13/12/2020	20-21/S/01475	041078	CSK HD SET SCREW 2" X 1/4"	36	1.63	58.68			
		20-21/1312/I00518	13/12/2020	20-21/S/01475	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1312/I00518	13/12/2020	20-21/S/01475	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/1401/I00494	14/01/2021	20-21/S/02717	188011	PICKING BOSS (TRUCK)	8	261.78	2094.24			
		20-21/1401/I00494	14/01/2021	20-21/S/02717	188013	PICKING PLATE( TRUCK PLATE) SACK.	2	879	1758			
		20-21/1401/I00494	14/01/2021	20-21/S/02717	384262	C.I.PICKING PLATE R.H & L.H( SACK )	6	565	3390			
		20-21/1401/I00512	14/01/2021	20-21/S/02735	026006	BELT FASTNER 3"	30	43.99	1319.7			
		20-21/1401/I00512	14/01/2021	20-21/S/02735	034020	PICKING STRAP BOLT & SQ R NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		20-21/1401/I00512	14/01/2021	20-21/S/02735	177017	ROSIN	2	137.48	274.96			
		20-21/1401/I00512	14/01/2021	20-21/S/02735	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/1401/I00512	14/01/2021	20-21/S/02735	410022	TEMPER BAND CORD	13.2	143	1887.6			
		20-21/1401/I00514	14/01/2021	20-21/S/02737	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/1401/I00514	14/01/2021	20-21/S/02737	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/1401/I00514	14/01/2021	20-21/S/02737	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/1401/I00514	14/01/2021	20-21/S/02737	384001	PICKING ARM 32"X 2"X 2"	12	163.08	1956.96			
		20-21/1402/I00546	14/02/2021	20-21/S/03906	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	40	.61	24.4			



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WEAVING	SACKING WEAVING	20-21/1402/I00546	14/02/2021	20-21/S/03906	383213	ECCO LOADER PART NO E 15	4	403.4	1613.6			
		20-21/1402/I00546	14/02/2021	20-21/S/03906	383214	ECCO LOADER PART NO E 16	2	455.96	911.92			
		20-21/1402/I00550	14/02/2021	20-21/S/03910	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		20-21/1402/I00550	14/02/2021	20-21/S/03910	188052	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	3	328.6	985.8			
		20-21/1402/I00550	14/02/2021	20-21/S/03910	384010	M.S.PICKING STUD FOR N/L	6	243.1	1458.6			
		20-21/1402/I00550	14/02/2021	20-21/S/03910	384234	M.S.PICKING SHAFT FOR N/L	10	763.16	7631.6			
		20-21/1402/I00550	14/02/2021	20-21/S/03910	384420	C.I.CONNECTING ARM 12" (COMPLETE)	2	907	1814			
		20-21/1402/I00551	14/02/2021	20-21/S/03911	031109	HEX HD BOLT & NUT 5/8" X 7"	2.85	80	228			
		20-21/1402/I00551	14/02/2021	20-21/S/03911	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.75	108	405			
		20-21/1402/I00551	14/02/2021	20-21/S/03911	034084	T HD BOLT WITH NUT 1/2" X 6"	2.7	120	324			
		20-21/1402/I00551	14/02/2021	20-21/S/03911	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/1402/I00552	14/02/2021	20-21/S/03912	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8" LX1 1/2" B	6	30	180			
		20-21/1402/I00553	14/02/2021	20-21/S/03913	383123	ECCO LOADER PART NO E 33	12	38.48	461.76			
		20-21/1402/I00553	14/02/2021	20-21/S/03913	383229	ECCO LOADER PART NO E 52	2	821.7	1643.4			
		20-21/1402/I00553	14/02/2021	20-21/S/03913	383237	ECCO LOADER PART NO E 32	2	152.8	305.6			
		20-21/1402/I00553	14/02/2021	20-21/S/03913	383289	ECCO LOADER PART NO EB 56	2	588.92	1177.84			
		20-21/1402/I00554	14/02/2021	20-21/S/03914	383197	ECCO LOADER PART NO EA 23	20	7.18	143.6			
		20-21/1402/I00554	14/02/2021	20-21/S/03914	383213	ECCO LOADER PART NO E 15	2	403.4	806.8			
		20-21/1402/I00554	14/02/2021	20-21/S/03914	383214	ECCO LOADER PART NO E 16	2	455.96	911.92			
		20-21/1402/I00554	14/02/2021	20-21/S/03914	383234	ECCO LOADER PART NO E 25	4	222.17	888.68			
		20-21/1402/I00554	14/02/2021	20-21/S/03914	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/1402/I00555	14/02/2021	20-21/S/03915	383248	ECCO LOADER PART NO E 6	2	632.53	1265.06			
		20-21/1402/I00555	14/02/2021	20-21/S/03915	383254	ECCO LOADER PART NO E 14	24	4.49	107.76			
		20-21/1402/I00555	14/02/2021	20-21/S/03915	383255	ECCO LOADER PART NO E 8	20	6.92	138.4			
		20-21/1402/I00556	14/02/2021	20-21/S/03916	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		20-21/1402/I00556	14/02/2021	20-21/S/03916	043006	HEX HD SET SCREW 1/2" X 1/4"BSF	40	.61	24.4			
		20-21/1402/I00557	14/02/2021	20-21/S/03917	383189	ECCO LOADER PART NO E 107	12	11.59	139.08			
		20-21/1402/I00557	14/02/2021	20-21/S/03917	383302	ECCO LOADER PART EA 109	30	38.23	1146.9			
		20-21/1402/I00557	14/02/2021	20-21/S/03917	383319	ECCO LOADER PART NO E 134	6	93.1	558.6			
		20-21/1402/I00558	14/02/2021	20-21/S/03918	383271	ECCO LOADER PART NO E 86	24	8.56	205.44			
		20-21/1402/I00558	14/02/2021	20-21/S/03918	383298	ECCO LOADER PART NO E 98	1	639.77	639.77			
		20-21/1402/I00559	14/02/2021	20-21/S/03919	383300	ECCO LOADER PART E 100	4	640.17	2560.68			
		20-21/1402/I00559	14/02/2021	20-21/S/03919	383301	ECCO LOADER PART NO E 101	4	640.16	2560.64			
		20-21/1402/I00560	14/02/2021	20-21/S/03920	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1402/I00560	14/02/2021	20-21/S/03920	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/1402/I00560	14/02/2021	20-21/S/03920	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/1402/I00561	14/02/2021	20-21/S/03921	025094	V BELT A 96	4	236.13	944.52			
		20-21/1402/I00561	14/02/2021	20-21/S/03921	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	10	186	1860			

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WEAVING	SACKING WEAVING	20-21/1402/I00561	14/02/2021	20-21/S/03921	384146	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	15	65	975			
		20-21/1402/I00562	14/02/2021	20-21/S/03922	384060	M.S.KEY BIG FOR CONNECTING ARM	10	21.83	218.3			
		20-21/1402/I00562	14/02/2021	20-21/S/03922	384061	M.S.KEY SMALL FOR CONNECTING ARM	10	22.86	228.6			
		20-21/1402/I00562	14/02/2021	20-21/S/03922	384248	M.S.COLLER 1 5/8"BOREX1/2''WIDTH	6	55.08	330.48			
		20-21/1402/I00563	14/02/2021	20-21/S/03923	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	15	13.65	204.75			
		20-21/1402/I00563	14/02/2021	20-21/S/03923	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	15	22.08	331.2			
		20-21/1402/I00563	14/02/2021	20-21/S/03923	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	30	8.35	250.5			
		20-21/1402/I00564	14/02/2021	20-21/S/03924	055006	M.S.WASHER 1/2"	.55	72.8	40.04			
		20-21/1402/I00565	14/02/2021	20-21/S/03925	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	40	8.35	334			
		20-21/1402/I00566	14/02/2021	20-21/S/03926	384083	TRADLE LEVER HOOK 3/8" X 14"	12	16.57	198.84			
		20-21/1402/I00567	14/02/2021	20-21/S/03927	031016	HEX HD BOLT NUT 3" X 3/8"	1.6	46.13	73.808			
		20-21/1402/I00567	14/02/2021	20-21/S/03927	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1	47.09	47.09			
		20-21/1402/I00567	14/02/2021	20-21/S/03927	035022	HEX NUT 3/8"	1.1	53.14	58.454			
		20-21/1402/I00567	14/02/2021	20-21/S/03927	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/1402/I00569	14/02/2021	20-21/S/03929	034068	EYE BOLT 5/8"X 10 " /10 1/2 "	15	57	855			
		20-21/1402/I00569	14/02/2021	20-21/S/03929	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/1402/I00569	14/02/2021	20-21/S/03929	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		20-21/1402/I00569	14/02/2021	20-21/S/03929	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/1402/I00569	14/02/2021	20-21/S/03929	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/1403/I00477	14/03/2021	20-21/S/05014	383300	ECCO LOADER PART E 100	5	640.17	3200.85			
		20-21/1403/I00478	14/03/2021	20-21/S/05015	025298	V BELT A 66	2	90.18	180.36			
		20-21/1403/I00478	14/03/2021	20-21/S/05015	034085	F HD BOLT WITH NUT 3/8" X 6-1/2"	1.2	87.86	105.432			
		20-21/1403/I00478	14/03/2021	20-21/S/05015	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/1403/I00483	14/03/2021	20-21/S/05020	031109	HEX HD BOLT & NUT 5/8" X 7"	2	80	160			
		20-21/1403/I00483	14/03/2021	20-21/S/05020	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.7	108	399.6			
		20-21/1403/I00483	14/03/2021	20-21/S/05020	384025	M.S.MOTION ROD FOR N/LOOM	4	116	464			
		20-21/1403/I00483	14/03/2021	20-21/S/05020	384808	NYLON BRISTLE 0.60 MM	.92	520	478.4			
		20-21/1412/I00560	14/12/2020	20-21/S/01517	384018	CONNECTING ARM CAP	6	79	474			
		20-21/1412/I00560	14/12/2020	20-21/S/01517	384060	M.S.KEY BIG FOR CONNECTING ARM	10	21.83	218.3			
		20-21/1412/I00560	14/12/2020	20-21/S/01517	384061	M.S.KEY SMALL FOR CONNECTING ARM	10	22.86	228.6			
		20-21/1412/I00561	14/12/2020	20-21/S/01518	043021	HEX HD SET SCREW 1" X 3/8"	.65	89.22	57.993			
		20-21/1412/I00561	14/12/2020	20-21/S/01518	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.6	67.45	40.47			
		20-21/1412/I00561	14/12/2020	20-21/S/01518	076068	GRINDING WHEEL 12" X 2"B X 1-1/4" (ROUGH)	1	2070	2070			
		20-21/1412/I00562	14/12/2020	20-21/S/01519	035022	HEX NUT 3/8"	.15	53.14	7.971			
		20-21/1412/I00562	14/12/2020	20-21/S/01519	035024	HEX NUT 1/2 "	.45	95.99	43.1955			

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WEAVING	SACKING WEAVING	20-21/1412/I00562	14/12/2020	20-21/S/01519	043032	HEX HD SET SCREW 2" X 1/2 "	1.25	83.97	104.9625			
		20-21/1412/I00562	14/12/2020	20-21/S/01519	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1412/I00562	14/12/2020	20-21/S/01519	055006	M.S.WASHER 1/2"	.35	72.8	25.48			
		20-21/1412/I00563	14/12/2020	20-21/S/01520	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.5	100.01	450.045			
		20-21/1412/I00563	14/12/2020	20-21/S/01520	041027	CSK HD SET SCREW 2''X3/8"	15	1.68	25.2			
		20-21/1412/I00563	14/12/2020	20-21/S/01520	184083	IRON WIRE NO-8	3.2	85	272			
		20-21/1412/I00563	14/12/2020	20-21/S/01520	384146	M.S.SWORD KEY 3/8 " X 5" " HALF ROUND	12	65	780			
		20-21/1412/I00563	14/12/2020	20-21/S/01520	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	18	8.35	150.3			
		20-21/1502/I00598	15/02/2021	20-21/S/03958	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/110	1	3644
										S-LOOM/2	1	3644
		20-21/1502/I00598	15/02/2021	20-21/S/03958	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3443.7	3443.65	S-LOOM/16	1	3443.65
		20-21/1502/I00635	15/02/2021	20-21/S/03996	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		20-21/1502/I00637	15/02/2021	20-21/S/03998	383217	ECCO LOADER MAGAZIN L/R 10 1/2'' CAP	4	168	672			
		20-21/1503/I00499	15/03/2021	20-21/S/05036	026006	BELT FASTNER 3"	30	43.99	1319.7			
		20-21/1503/I00499	15/03/2021	20-21/S/05036	034020	PICKING STRAP BOLT & SQR NUT WITH LOCK WASHER 1 3/4" X 3/8"	50	5.83	291.5			
		20-21/1503/I00500	15/03/2021	20-21/S/05037	188085	C.I.3 LEAF WYPER	2	1265	2530			
		20-21/1503/I00502	15/03/2021	20-21/S/05039	031109	HEX HD BOLT & NUT 5/8" X 7"	6.3	80	504			
		20-21/1503/I00502	15/03/2021	20-21/S/05039	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	10	14.44	144.4			
		20-21/1503/I00502	15/03/2021	20-21/S/05039	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	2.9	100.01	290.029			
		20-21/1503/I00502	15/03/2021	20-21/S/05039	032032	SNAP HD BOLT WITH SQR NUT 5 1/2" X 5/8" X 3" THREAD	3.1	50.8	157.48			
		20-21/1503/I00502	15/03/2021	20-21/S/05039	108042	BHOLA WOOD OFF SIZES	2.62	299.07	783.5634			
		20-21/1503/I00503	15/03/2021	20-21/S/05040	106030	SAL WOOD OFF SIZES.	2.43	1222.0	2969.484			
		20-21/1503/I00526	15/03/2021	20-21/S/05063	381012	LOOM CAMB 7 1/2"X34"X9MM	12	234.9	2818.8			
		20-21/1503/I00526	15/03/2021	20-21/S/05063	381086	LOOM CAMB 6P X 34"(BIG EYE)	9	187.2	1684.8			
		20-21/1503/I00526	15/03/2021	20-21/S/05063	381108	LOOM CAMB 6P X 30"	6	165.1	990.6			
		20-21/1503/I00528	15/03/2021	20-21/S/05065	383213	ECCO LOADER PART NO E 15	3	403.4	1210.2			
		20-21/1503/I00528	15/03/2021	20-21/S/05065	383214	ECCO LOADER PART NO E 16	3	455.96	1367.88			
		20-21/1503/I00528	15/03/2021	20-21/S/05065	383236	ECCO LOADER PART NO E 31	6	226	1356			
		20-21/1503/I00528	15/03/2021	20-21/S/05065	383264	ECCO LOADER PART NO E 65	20	8.56	171.2			
		20-21/1512/I00602	15/12/2020	20-21/S/01559	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/1512/I00602	15/12/2020	20-21/S/01559	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1512/I00602	15/12/2020	20-21/S/01559	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	60	12.81	768.6			
		20-21/1512/I00602	15/12/2020	20-21/S/01559	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			
		20-21/1512/I00623	15/12/2020	20-21/S/01580	383213	ECCO LOADER PART NO E 15	2	403.4	806.8			

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WEAVING	SACKING WEAVING	20-21/1512/I00623	15/12/2020	20-21/S/01580	383214	ECCO LOADER PART NO E 16	2	455.96	911.92			
		20-21/1512/I00623	15/12/2020	20-21/S/01580	383243	ECCO LOADER PART NO E 1	2	1321.2	2642.42			
		20-21/1512/I00623	15/12/2020	20-21/S/01580	383244	ECCO LOADER PART NO E 2	2	1477.6	2955.18			
		20-21/1512/I00624	15/12/2020	20-21/S/01581	383123	ECCO LOADER PART NO E 33	12	38.48	461.76			
		20-21/1512/I00624	15/12/2020	20-21/S/01581	383236	ECCO LOADER PART NO E 31	6	226	1356			
		20-21/1512/I00624	15/12/2020	20-21/S/01581	383238	ECCO LOADER PART NO E 66	12	5.54	66.48			
		20-21/1512/I00624	15/12/2020	20-21/S/01581	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/1512/I00624	15/12/2020	20-21/S/01581	383288	ECCO LOADER PART NO EB 55	2	520.68	1041.36			
		20-21/1512/I00625	15/12/2020	20-21/S/01582	383169	ECCO LOADER PART NO E 103	6	210.42	1262.52			
		20-21/1512/I00625	15/12/2020	20-21/S/01582	383189	ECCO LOADER PART NO E 107	20	11.59	231.8			
		20-21/1512/I00625	15/12/2020	20-21/S/01582	383274	ECCO LOADER PART NO EA 102	6	282.17	1693.02			
		20-21/1512/I00625	15/12/2020	20-21/S/01582	383276	ECCO LOADER PART NO EA 106	12	450	5400			
		20-21/1512/I00626	15/12/2020	20-21/S/01583	383268	ECCO LOADER PART NO E 75	50	6.85	342.5			
		20-21/1512/I00626	15/12/2020	20-21/S/01583	383298	ECCO LOADER PART NO E 98	4	639.77	2559.08			
		20-21/1512/I00626	15/12/2020	20-21/S/01583	383299	ECCO LOADER PART NO E 99	4	1060	4240			
		20-21/1512/I00626	15/12/2020	20-21/S/01583	383300	ECCO LOADER PART E 100	4	640.17	2560.68			
		20-21/1512/I00626	15/12/2020	20-21/S/01583	383301	ECCO LOADER PART NO E 101	4	640.16	2560.64			
		20-21/1512/I00627	15/12/2020	20-21/S/01584	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.3	54.25	16.275			
		20-21/1512/I00627	15/12/2020	20-21/S/01584	043143	HEX HD SET SCREW 1/4" X 1 1/4"BSF	36	1	36			
		20-21/1601/I00560	16/01/2021	20-21/S/02783	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/1601/I00566	16/01/2021	20-21/S/02789	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/1601/I00566	16/01/2021	20-21/S/02789	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/1601/I00566	16/01/2021	20-21/S/02789	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/1601/I00567	16/01/2021	20-21/S/02790	384013	SYNTHETIC LACE 48' 'LX3/8"W	200	23.49	4698			
		20-21/1601/I00567	16/01/2021	20-21/S/02790	384590	SYNTHETIC PICKING BEND 20" LONG	150	35.98	5397			
		20-21/1601/I00567	16/01/2021	20-21/S/02790	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/1602/I00656	16/02/2021	20-21/S/04017	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/179	1	3644
										S-LOOM/442	1	3644
		20-21/1602/I00656	16/02/2021	20-21/S/04017	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/116	1	3443.65
										S-LOOM/378	1	3443.65
		20-21/1602/I00669	16/02/2021	20-21/S/04030	384431	C.I.M/CUT TEETH SOLID PINION 39T X 8 DP	5	195	975			
		20-21/1602/I00670	16/02/2021	20-21/S/04031	383240	ECCO LOADER PART NO EA 132	10	93.09	930.9			
		20-21/1602/I00674	16/02/2021	20-21/S/04035	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/1602/I00684	16/02/2021	20-21/S/04046	073013	FILE FLAT SMOOTH 14"	2	696.75	1393.5			
		20-21/1603/I00553	16/03/2021	20-21/S/05090	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54	S-LOOM/161	1	2517.77
										S-LOOM/391	1	2517.77
		20-21/1603/I00553	16/03/2021	20-21/S/05090	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	2	1505	3010	S-LOOM/161	1	1505
										S-LOOM/391	1	1505
		20-21/1611/I00464	16/11/2020	20-21/S/00464	382710	LOOM REED 4.85P X 34''	30	286.6	8598			

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WEAVING	SACKING WEAVING	20-21/1611/I00468	16/11/2020	20-21/S/00469	384001	PICKING ARM 32"X 2"X 2"	8	163.08	1304.64			
		20-21/1611/I00470	16/11/2020	20-21/S/00471	051106	M.S.BELT FORK PINION STUD	8	30.64	245.12			
		20-21/1611/I00470	16/11/2020	20-21/S/00471	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1611/I00470	16/11/2020	20-21/S/00471	188010	C.I.BUFFER BRACKET RH/LH	4	175.17	700.68			
		20-21/1611/I00470	16/11/2020	20-21/S/00471	188207	C.I.CENTRE SHAFT BKTS DOUBLE FITTED WITH NYLON BUSH R/L	4	637	2548			
		20-21/1611/I00471	16/11/2020	20-21/S/00472	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	63.5	32.73	2078.355			
		20-21/1611/I00471	16/11/2020	20-21/S/00472	096012	M.S.BRIGHT SHAFT 1 5/8''	136	58.5	7956			
		20-21/1611/I00471	16/11/2020	20-21/S/00472	188039	C.I.ROSSET BOTTOM	6	299.53	1797.18			
		20-21/1611/I00471	16/11/2020	20-21/S/00472	188040	C.I.ROSSET TOP	6	290.27	1741.62			
		20-21/1611/I00471	16/11/2020	20-21/S/00472	384143	M.S.BOSS KEY NO 2(4"X1/2")	24	60	1440			
		20-21/1612/I00650	16/12/2020	20-21/S/01607	032027	SNAP HD BOLT & NUT 4" X 5/8"	24	110	2640			
		20-21/1612/I00650	16/12/2020	20-21/S/01607	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	24	100.01	2400.24			
		20-21/1612/I00650	16/12/2020	20-21/S/01607	035025	HEX NUT 5/8"	1.25	96	120			
		20-21/1612/I00650	16/12/2020	20-21/S/01607	035028	HEX NUT 1"	1.15	73.05	84.0075			
		20-21/1612/I00650	16/12/2020	20-21/S/01607	384222	M.S.LOOM SWORD(FEBRICATED)	2	2789	5578			
		20-21/1612/I00651	16/12/2020	20-21/S/01608	063029	PICKING SHAFT COIL SPRING 8"	12	12.1	145.2			
		20-21/1612/I00651	16/12/2020	20-21/S/01608	384171	M.S.CRANK SHAFT DRIVING END BIG	8	1421.9	11374.96			
		20-21/1612/I00651	16/12/2020	20-21/S/01608	384234	M.S.PICKING SHAFT FOR N/L	8	763.16	6105.28			
		20-21/1612/I00652	16/12/2020	20-21/S/01609	035022	HEX NUT 3/8"	.4	53.14	21.256			
		20-21/1612/I00652	16/12/2020	20-21/S/01609	035058	HEX NUT 5/16" BSF	60	1.02	61.2			
		20-21/1612/I00652	16/12/2020	20-21/S/01609	383240	ECCO LOADER PART NO EA 132	11	93.09	1023.99			
		20-21/1612/I00652	16/12/2020	20-21/S/01609	383306	ECCO LOADER PART NO E 142	6	43.2	259.2			
		20-21/1701/I00602	17/01/2021	20-21/S/02825	031109	HEX HD BOLT & NUT 5/8" X 7"	8.5	80	680			
		20-21/1701/I00602	17/01/2021	20-21/S/02825	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.1	110	451			
		20-21/1701/I00602	17/01/2021	20-21/S/02825	033039	SQ HEAD BOLT & NUT 7" X 1/2"	5.5	108	594			
		20-21/1701/I00602	17/01/2021	20-21/S/02825	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	24	12	288			
		20-21/1701/I00602	17/01/2021	20-21/S/02825	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	24	57	1368			
		20-21/1701/I00603	17/01/2021	20-21/S/02826	043014	HEX HD SET SCREW 2" X 9/16"	1.5	61.38	92.07			
		20-21/1701/I00603	17/01/2021	20-21/S/02826	043021	HEX HD SET SCREW 1" X 3/8"	.65	89.22	57.993			
		20-21/1701/I00603	17/01/2021	20-21/S/02826	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		20-21/1701/I00603	17/01/2021	20-21/S/02826	043023	HEX HD SET SCREW 2" X 3/8 "	1.5	81	121.5			
		20-21/1701/I00603	17/01/2021	20-21/S/02826	043035	HEX HD SET SCREW 2" X 7/16"	.6	80.88	48.528			
		20-21/1701/I00604	17/01/2021	20-21/S/02827	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1701/I00604	17/01/2021	20-21/S/02827	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/1701/I00604	17/01/2021	20-21/S/02827	101011	SWELL WOOD 18"X 3"X 1"	4	98	392			
		20-21/1701/I00604	17/01/2021	20-21/S/02827	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/1701/I00604	17/01/2021	20-21/S/02827	103050	LAY RACES 5" X 1" X 10'-0"	2	453.51	907.02			

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WEAVING	SACKING WEAVING	20-21/1701/I00605	17/01/2021	20-21/S/02828	032024	SNAP HD BOLTS & HEX NUT 5/8" X 3"	3.5	55.14	192.99			
		20-21/1701/I00605	17/01/2021	20-21/S/02828	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4	108	432			
		20-21/1701/I00605	17/01/2021	20-21/S/02828	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.1	110	451			
		20-21/1701/I00605	17/01/2021	20-21/S/02828	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	18	14.44	259.92			
		20-21/1701/I00605	17/01/2021	20-21/S/02828	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	5.3	100.01	530.053			
		20-21/1701/I00606	17/01/2021	20-21/S/02829	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/1701/I00606	17/01/2021	20-21/S/02829	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		20-21/1701/I00606	17/01/2021	20-21/S/02829	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.75	65.29	48.9675			
		20-21/1701/I00606	17/01/2021	20-21/S/02829	043032	HEX HD SET SCREW 2" X 1/2 "	1.5	83.97	125.955			
		20-21/1701/I00606	17/01/2021	20-21/S/02829	043034	HEX HD SET SCREW 1" X 1/2"	.9	62.02	55.818			
		20-21/1701/I00607	17/01/2021	20-21/S/02830	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	3	3644	10932	S-LOOM/421	1	3644
										S-LOOM/426	1	3644
										S-LOOM/467	1	3644
		20-21/1701/I00608	17/01/2021	20-21/S/02831	188008	C.I.CONNECTING ARM BODY 12 1/4"	4	932	3728			
		20-21/1701/I00608	17/01/2021	20-21/S/02831	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' LX1 3/4' 'B	30	23.14	694.2			
		20-21/1701/I00608	17/01/2021	20-21/S/02831	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2' LX 1 1/4' 'OD X 1' 'B	30	17	510			
		20-21/1701/I00608	17/01/2021	20-21/S/02831	384420	C.I.CONNECTING ARM 12" (COMPLETE)	4	907	3628			
		20-21/1701/I00609	17/01/2021	20-21/S/02832	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/1701/I00609	17/01/2021	20-21/S/02832	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/1701/I00609	17/01/2021	20-21/S/02832	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/1701/I00610	17/01/2021	20-21/S/02833	035024	HEX NUT 1/2 "	1.2	95.99	115.188			
		20-21/1701/I00610	17/01/2021	20-21/S/02833	035025	HEX NUT 5/8"	.75	96	72			
		20-21/1701/I00610	17/01/2021	20-21/S/02833	043032	HEX HD SET SCREW 2" X 1/2 "	3	83.97	251.91			
		20-21/1701/I00610	17/01/2021	20-21/S/02833	055006	M.S.WASHER 1/2"	.6	72.8	43.68			
		20-21/1701/I00611	17/01/2021	20-21/S/02834	035058	HEX NUT 5/16" BSF	30	1.02	30.6			
		20-21/1701/I00611	17/01/2021	20-21/S/02834	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/1701/I00611	17/01/2021	20-21/S/02834	177505	PENCIL BATTERY	1	13	13			
		20-21/1701/I00612	17/01/2021	20-21/S/02835	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	24	17.93	430.32			
		20-21/1701/I00613	17/01/2021	20-21/S/02836	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	110	418			
		20-21/1701/I00613	17/01/2021	20-21/S/02836	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.3	100.01	430.043			
		20-21/1701/I00614	17/01/2021	20-21/S/02837	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		20-21/1701/I00614	17/01/2021	20-21/S/02837	384018	CONNECTING ARM CAP	44	79	3476			
		20-21/1702/I00691	17/02/2021	20-21/S/04053	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/1702/I00691	17/02/2021	20-21/S/04053	035051	NYLOCK NUT 1/4"	100	.57	57			
		20-21/1702/I00691	17/02/2021	20-21/S/04053	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			

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WEAVING	SACKING WEAVING	20-21/1702/I00691	17/02/2021	20-21/S/04053	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/1702/I00691	17/02/2021	20-21/S/04053	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/1702/I00692	17/02/2021	20-21/S/04054	384297	M.S.COUNTER MARCH CLAMP	12	16.3	195.6			
		20-21/1702/I00693	17/02/2021	20-21/S/04055	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	110	418			
		20-21/1702/I00693	17/02/2021	20-21/S/04055	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/1702/I00693	17/02/2021	20-21/S/04055	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/1702/I00726	17/02/2021	20-21/S/04088	051109	M.S.RATCHED PAWL STUD ( BIG )	12	60.16	721.92			
		20-21/1702/I00726	17/02/2021	20-21/S/04088	384057	PICKING SHAFT BOTTOM SOCKET	10	82.09	820.9			
		20-21/1703/I00570	17/03/2021	20-21/S/05107	381011	LOOM CAMB 10 1/3 P X 52"	12	376.43	4517.16			
		20-21/1703/I00570	17/03/2021	20-21/S/05107	384040	COTTON VARNISHED CAMB CORD.	1.2	376.84	452.208			
		20-21/1703/I00574	17/03/2021	20-21/S/05111	185001	TUBE 16'' X 4''	1	209	209			
		20-21/1703/I00596	17/03/2021	20-21/S/05133	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		20-21/1703/I00596	17/03/2021	20-21/S/05133	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	7	186	1302			
		20-21/1703/I00596	17/03/2021	20-21/S/05133	384234	M.S.PICKING SHAFT FOR N/L	10	763.16	7631.6			
		20-21/1703/I00596	17/03/2021	20-21/S/05133	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8' 'LX1 1/2''B	24	30	720			
		20-21/1703/I00598	17/03/2021	20-21/S/05135	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/1703/I00598	17/03/2021	20-21/S/05135	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/1703/I00598	17/03/2021	20-21/S/05135	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/1703/I00598	17/03/2021	20-21/S/05135	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	20	17.53	350.6			
		20-21/1703/I00598	17/03/2021	20-21/S/05135	384103	M.S.DRAG HOOK 5/8"(BEAM HOOK )	14	37	518			
		20-21/1703/I00600	17/03/2021	20-21/S/05137	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1 3/4''B	12	23.14	277.68			
		20-21/1703/I00609	17/03/2021	20-21/S/05146	041078	CSK HD SET SCREW 2" X 1/4"	40	1.63	65.2			
		20-21/1703/I00609	17/03/2021	20-21/S/05146	108042	BHOLA WOOD OFF SIZES	1.21	299.07	361.8747			
		20-21/1703/I00609	17/03/2021	20-21/S/05146	177121	FEVICOL	1	214.26	214.26			
		20-21/1703/I00609	17/03/2021	20-21/S/05146	177505	PENCIL BATTERY	2	13	26			
		20-21/1711/I00490	17/11/2020	20-21/S/00494	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	24	17.55	421.2			
		20-21/1711/I00490	17/11/2020	20-21/S/00494	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1327	5308			
		20-21/1711/I00490	17/11/2020	20-21/S/00494	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/1711/I00492	17/11/2020	20-21/S/00496	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	8	354.15	2833.2			
		20-21/1712/I00674	17/12/2020	20-21/S/01631	384001	PICKING ARM 32"X 2"X 2"	14	163.08	2283.12			
		20-21/1712/I00675	17/12/2020	20-21/S/01632	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	4	1327	5308			
		20-21/1712/I00676	17/12/2020	20-21/S/01633	384802	CRANK ENDS HESSIAN LONG 1-7/8"	2	1459.4	2918.76			
		20-21/1712/I00676	17/12/2020	20-21/S/01633	384810	M.S.CRANK ENDS HESSIAN LONG 45 MM FOR CHINA LOOM	2	1595	3190			
		20-21/1712/I00689	17/12/2020	20-21/S/01646	188039	C.I.ROSSET BOTTOM	4	299.53	1198.12			

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WEAVING	SACKING WEAVING	20-21/1712/I00689	17/12/2020	20-21/S/01646	188040	C.I.ROSSET TOP	4	290.27	1161.08			
		20-21/1712/I00689	17/12/2020	20-21/S/01646	384025	M.S.MOTION ROD FOR N/LOOM	10	116	1160			
		20-21/1712/I00689	17/12/2020	20-21/S/01646	384083	TRADLE LEVER HOOK 3/8" X 14"	12	16.57	198.84			
		20-21/1712/I00703	17/12/2020	20-21/S/01660	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	32.5	32.73	1063.725			
		20-21/1712/I00703	17/12/2020	20-21/S/01660	188008	C.I.CONNECTING ARM BODY 12 1/4"	2	932	1864			
		20-21/1712/I00703	17/12/2020	20-21/S/01660	188009	CONNECTING ARM BODY 12 1/2"	2	810	1620			
		20-21/1712/I00703	17/12/2020	20-21/S/01660	384420	C.I.CONNECTING ARM 12" (COMPLETE)	2	907	1814			
		20-21/1801/I00652	18/01/2021	20-21/S/02875	384222	M.S.LOOM SWORD(FEBRICATED)	4	2789	11156			
		20-21/1802/I00734	18/02/2021	20-21/S/04096	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/449	1	3644
										S-LOOM/469	1	3644
		20-21/1802/I00734	18/02/2021	20-21/S/04096	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/57	1	3644
		20-21/1802/I00735	18/02/2021	20-21/S/04097	188001	C.I.FRONT TOP RAIL 37 1/2"	2	1187.7	2375.42	S-LOOM/112	1	1187.71
										S-LOOM/378	1	1187.71
		20-21/1802/I00736	18/02/2021	20-21/S/04098	188013	PICKING PLATE( TRUCK PLATE) SACK.	4	879	3516			
		20-21/1802/I00736	18/02/2021	20-21/S/04098	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	4	860	3440			
		20-21/1802/I00737	18/02/2021	20-21/S/04099	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/1802/I00776	18/02/2021	20-21/S/04140	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/116	1	3644
										S-LOOM/400	1	3644
		20-21/1811/I00522	18/11/2020	20-21/S/00532	041013	CSK HD SET SCREW 1 1/2" X 1/4"	50	.62	31			
		20-21/1811/I00528	18/11/2020	20-21/S/00538	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/1811/I00528	18/11/2020	20-21/S/00538	043021	HEX HD SET SCREW 1" X 3/8"	.4	89.22	35.688			
		20-21/1811/I00528	18/11/2020	20-21/S/00538	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/1811/I00528	18/11/2020	20-21/S/00538	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/1812/I00718	18/12/2020	20-21/S/01675	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/1812/I00719	18/12/2020	20-21/S/01676	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	354.15	4249.8			
		20-21/1812/I00719	18/12/2020	20-21/S/01676	384057	PICKING SHAFT BOTTOM SOCKET	12	82.09	985.08			
		20-21/1812/I00719	18/12/2020	20-21/S/01676	384088	NYLON CRANK SHAFT BUSH 1 3/4''BX2 1/16''ODX3 1/2''L	12	22.08	264.96			
		20-21/1812/I00719	18/12/2020	20-21/S/01676	384105	NYLON CENTRE SHAFT BUSH 1 5/8''BX1 15/16''ODX3 1/2''L	12	22.1	265.2			
		20-21/1812/I00720	18/12/2020	20-21/S/01677	320131	NYLON BUSH 6" X 1" X 3/4"	12	13	156			
		20-21/1812/I00720	18/12/2020	20-21/S/01677	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	12	6.51	78.12			
		20-21/1812/I00720	18/12/2020	20-21/S/01677	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	10	30	300			
		20-21/1911/I00559	19/11/2020	20-21/S/00569	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	12	175	2100			
		20-21/1911/I00559	19/11/2020	20-21/S/00569	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	5	121	605			
		20-21/1911/I00559	19/11/2020	20-21/S/00569	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	20	68	1360			
		20-21/1911/I00559	19/11/2020	20-21/S/00569	384087	NYLON SWORD SHAFT BUSH	24	13.65	327.6			



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WEAVING	SACKING WEAVING	20-21/1912/I00769	19/12/2020	20-21/S/01726	384028	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	4	311.65	1246.6			
		20-21/1912/I00769	19/12/2020	20-21/S/01726	384350	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	2	311.63	623.26			
		20-21/2001/I00707	20/01/2021	20-21/S/02936	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/2001/I00725	20/01/2021	20-21/S/02954	055107	WIRE NAIL 3"	1	44.75	44.75			
		20-21/2001/I00725	20/01/2021	20-21/S/02954	055108	WIRE NAIL 4"	1	40.3	40.3			
		20-21/2001/I00725	20/01/2021	20-21/S/02954	102001	LAY BLOCK 6" X 3 1/2" X 8'-0"	1.67	1283.8	2143.879			
		20-21/2001/I00725	20/01/2021	20-21/S/02954	108031	GAMARI WOOD	.98	1137.4	1114.681			
		20-21/2001/I00725	20/01/2021	20-21/S/02954	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2002/I00818	20/02/2021	20-21/S/04182	384013	SYNTHETIC LACE 48''LX3/8"W	170	23.49	3993.3			
		20-21/2002/I00818	20/02/2021	20-21/S/04182	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2002/I00818	20/02/2021	20-21/S/04182	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2002/I00818	20/02/2021	20-21/S/04182	410006	SYNTHETIC PICKER 3/4"BORE	30	65	1950			
		20-21/2002/I00818	20/02/2021	20-21/S/04182	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/2002/I00819	20/02/2021	20-21/S/04183	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2002/I00819	20/02/2021	20-21/S/04183	384590	SYNTHETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2002/I00819	20/02/2021	20-21/S/04183	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/2002/I00819	20/02/2021	20-21/S/04183	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/2002/I00855	20/02/2021	20-21/S/04219	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/2002/I00855	20/02/2021	20-21/S/04219	108031	GAMARI WOOD	.98	1137.4	1114.681			
		20-21/2002/I00855	20/02/2021	20-21/S/04219	384001	PICKING ARM 32"X 2"X 2"	15	163.08	2446.2			
		20-21/2002/I00856	20/02/2021	20-21/S/04220	035051	NYLOCK NUT 1/4"	40	.57	22.8			
		20-21/2002/I00856	20/02/2021	20-21/S/04220	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2002/I00857	20/02/2021	20-21/S/04221	093102	M.S.ROD 13/8"	31.5	6.96	219.24			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035022	HEX NUT 3/8"	.25	53.14	13.285			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035024	HEX NUT 1/2 "	.65	95.99	62.3935			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035025	HEX NUT 5/8"	.9	96	86.4			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035026	HEX NUT 3/4"	.8	83.35	66.68			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035027	HEX NUT 7/8"	1.2	98	117.6			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	035028	HEX NUT 1"	1.3	73.05	94.965			
		20-21/2002/I00858	20/02/2021	20-21/S/04222	384473	NYLON PROTECTOR ROD COVER 3''LX1''BX1 7/8''W	18	13.78	248.04			
		20-21/2002/I00859	20/02/2021	20-21/S/04223	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.5	110	495			
		20-21/2002/I00859	20/02/2021	20-21/S/04223	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	4.4	100.01	440.044			
		20-21/2002/I00859	20/02/2021	20-21/S/04223	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	15	108	1620			
		20-21/2002/I00859	20/02/2021	20-21/S/04223	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	10	186	1860			
		20-21/2002/I00859	20/02/2021	20-21/S/04223	384041	M.S.J.HOOK (MADE FROM 5/16"ROD	18	19	342			
		20-21/2002/I00860	20/02/2021	20-21/S/04224	031016	HEX HD BOLT NUT 3" X 3/8"	1.7	46.13	78.421			

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WEAVING	SACKING WEAVING	20-21/2002/I00860	20/02/2021	20-21/S/04224	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.8	47.09	84.762			
		20-21/2002/I00860	20/02/2021	20-21/S/04224	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/2002/I00860	20/02/2021	20-21/S/04224	076088	CHOP SAW WHEEL 355MM X 3.0MM X 25.4MM	2	220	440			
		20-21/2002/I00860	20/02/2021	20-21/S/04224	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	50	8.35	417.5			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	055006	M.S.WASHER 1/2"	.3	72.8	21.84			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	055007	M.S.WASHER 5/8"	.4	74.1	29.64			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	055008	M.S.WASHER 3/4"	.35	55.77	19.5195			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	055010	M.S.WASHER 1"X 12 GAUAGE	.6	57.43	34.458			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981			
		20-21/2002/I00861	20/02/2021	20-21/S/04225	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54			
		20-21/2003/I00642	20/03/2021	20-21/S/05179	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2003/I00642	20/03/2021	20-21/S/05179	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2003/I00642	20/03/2021	20-21/S/05179	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/2003/I00643	20/03/2021	20-21/S/05180	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/2003/I00643	20/03/2021	20-21/S/05180	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2003/I00643	20/03/2021	20-21/S/05180	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2003/I00643	20/03/2021	20-21/S/05180	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/2003/I00643	20/03/2021	20-21/S/05180	410166	PLASTIC PICKER BUSH 3/4" THREADED	50	6.25	312.5			
		20-21/2003/I00661	20/03/2021	20-21/S/05198	177017	ROSIN	2	137.48	274.96			
		20-21/2003/I00661	20/03/2021	20-21/S/05198	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/2003/I00661	20/03/2021	20-21/S/05198	384357	SYNTHETIC BUCKLES 4''LX1 1/2''W	50	10.28	514			
		20-21/2003/I00662	20/03/2021	20-21/S/05199	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.7	108	399.6			
		20-21/2003/I00662	20/03/2021	20-21/S/05199	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	18	12	216			
		20-21/2003/I00662	20/03/2021	20-21/S/05199	034084	F HD BOLT WITH NUT 1/2" X 6"	3.25	120	390			
		20-21/2003/I00662	20/03/2021	20-21/S/05199	035051	NYLOCK NUT 1/4"	100	.57	57			
		20-21/2003/I00662	20/03/2021	20-21/S/05199	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	048017	WOOD SCREW NO 8MM X 35MM	100	.7	70			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	101023	BOX BACK RH & LH (SACKING)	10	327.97	3279.7			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	103039	LAY RACE 5"X 3/4"X 9'	4	834.23	3336.92			
		20-21/2003/I00663	20/03/2021	20-21/S/05200	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2003/I00664	20/03/2021	20-21/S/05201	383194	ECCO LOADER PART NO E 3	3	1044.9	3134.76			
		20-21/2003/I00664	20/03/2021	20-21/S/05201	383197	ECCO LOADER PART NO EA 23	30	7.18	215.4			
		20-21/2003/I00664	20/03/2021	20-21/S/05201	383268	ECCO LOADER PART NO E 75	50	6.85	342.5			

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WEAVING	SACKING WEAVING	20-21/2003/I00664	20/03/2021	20-21/S/05201	383301	ECCO LOADER PART NO E 101	2	640.16	1280.32			
		20-21/2003/I00665	20/03/2021	20-21/S/05202	035058	HEX NUT 5/16" BSF	75	1.02	76.5			
		20-21/2003/I00665	20/03/2021	20-21/S/05202	383264	ECCO LOADER PART NO E 65	20	8.56	171.2			
		20-21/2003/I00665	20/03/2021	20-21/S/05202	383279	ECCO LOADER PART NO E 112	24	4.31	103.44			
		20-21/2003/I00665	20/03/2021	20-21/S/05202	383300	ECCO LOADER PART E 100	3	640.17	1920.51			
		20-21/2003/I00666	20/03/2021	20-21/S/05203	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/2003/I00682	20/03/2021	20-21/S/05219	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		20-21/2003/I00682	20/03/2021	20-21/S/05219	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/2003/I00683	20/03/2021	20-21/S/05220	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/221	1	3644
										S-LOOM/432	1	3644
		20-21/2003/I00683	20/03/2021	20-21/S/05220	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	3	700	2100			
		20-21/2003/I00683	20/03/2021	20-21/S/05220	384327	M.S.CRANK SHAFT 32 1/2"R S	1	3443.7	3443.65	S-LOOM/364	1	3443.65
		20-21/2003/I00683	20/03/2021	20-21/S/05220	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/141	1	3644
										S-LOOM/156	1	3644
		20-21/2003/I00684	20/03/2021	20-21/S/05221	032029	SNAP HD BOLT NUT 5/8" X 4 1/2"	15	14.44	216.6			
		20-21/2003/I00685	20/03/2021	20-21/S/05222	188052	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	3	328.6	985.8			
		20-21/2003/I00685	20/03/2021	20-21/S/05222	320099	NYLON TRADLE LEVER BUSH 3"X1"X3/4"	15	11.31	169.65			
		20-21/2003/I00685	20/03/2021	20-21/S/05222	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	24	23.14	555.36			
		20-21/2003/I00685	20/03/2021	20-21/S/05222	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	12	13.65	163.8			
		20-21/2003/I00685	20/03/2021	20-21/S/05222	384373	NYLON MOTION LEVER BUSH 2 1/2"L X 5/8"B	24	6.51	156.24			
		20-21/2012/I00818	20/12/2020	20-21/S/01775	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	2	147.99	295.98			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	034007	CHEASE HD BOLT & HEX NUT 6"X3/8"	15	12	180			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	15	17.13	256.95			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	15	57	855			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	035021	HEX NUT 5/16"	.25	79.61	19.9025			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/2012/I00819	20/12/2020	20-21/S/01776	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/2012/I00822	20/12/2020	20-21/S/01779	384164	C.I.FAST LOOM PULLEY 15 1/2" DIA	2	1480	2960			
		20-21/2012/I00833	20/12/2020	20-21/S/01790	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2012/I00833	20/12/2020	20-21/S/01790	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2012/I00833	20/12/2020	20-21/S/01790	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/2012/I00833	20/12/2020	20-21/S/01790	410022	TEMPER BAND CORD	12.3	143	1758.9			
		20-21/2012/I00833	20/12/2020	20-21/S/01790	410166	PLASTIC PICKER BUSH 3/4" THREADED	300	6.25	1875			
		20-21/2012/I00834	20/12/2020	20-21/S/01791	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/2012/I00834	20/12/2020	20-21/S/01791	410071	LEATHER WASHER 1 3/4" X	3.1	42	130.2			

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WEAVING	SACKING WEAVING	20-21/2101/I00767	21/01/2021	20-21/S/02997	320099	NYLON TRADLE LEVER BUSH 3"X1"X3/4"	30	11.31	339.3			
		20-21/2101/I00767	21/01/2021	20-21/S/02997	384696	NYLON WYPER SHAFT BUSH	28	15	420			
		20-21/2102/I00869	21/02/2021	20-21/S/04234	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/2102/I00869	21/02/2021	20-21/S/04234	043023	HEX HD SET SCREW 2" X 3/8 "	.55	81	44.55			
		20-21/2102/I00869	21/02/2021	20-21/S/04234	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.65	65.29	42.4385			
		20-21/2102/I00869	21/02/2021	20-21/S/04234	043032	HEX HD SET SCREW 2" X 1/2 "	1	83.97	83.97			
		20-21/2102/I00869	21/02/2021	20-21/S/04234	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	18	30	540			
		20-21/2102/I00879	21/02/2021	20-21/S/04244	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2103/I00692	21/03/2021	20-21/S/05229	382710	LOOM REED 4.85P X 34''	20	286.6	5732			
		20-21/2112/I00864	21/12/2020	20-21/S/01821	075059	RING SPANNER 1/4 TO 1"	4	64.98	259.92			
		20-21/2112/I00865	21/12/2020	20-21/S/01822	034020	PICKING STRAP BOLT & SQ NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		20-21/2112/I00865	21/12/2020	20-21/S/01822	384075	PLASTIC MARTINGLE STRAP 1 1/8"	66	15.82	1044.12			
		20-21/2112/I00866	21/12/2020	20-21/S/01823	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		20-21/2112/I00866	21/12/2020	20-21/S/01823	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/2112/I00866	21/12/2020	20-21/S/01823	384387	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	5	700	3500			
		20-21/2112/I00867	21/12/2020	20-21/S/01824	055002	M.S.WASHER 1/4"	.35	63.92	22.372			
		20-21/2112/I00867	21/12/2020	20-21/S/01824	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/2112/I00868	21/12/2020	20-21/S/01825	384739	M.S.CRANK SHAFT DRIVING END(SMALL)	6	1606.4	9638.1			
		20-21/2112/I00888	21/12/2020	20-21/S/01845	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	4	3644	14576			
		20-21/2112/I00889	21/12/2020	20-21/S/01846	035025	HEX NUT 5/8"	2	96	192			
		20-21/2112/I00890	21/12/2020	20-21/S/01847	035022	HEX NUT 3/8"	.35	53.14	18.599			
		20-21/2112/I00890	21/12/2020	20-21/S/01847	055004	M.S.WASHER 3/8"	.6	67.62	40.572			
		20-21/2112/I00891	21/12/2020	20-21/S/01848	032030	SNAP HD BOLT & HEX NUT 5" X 5/8" X 2" THREAD	7	100.01	700.07			
		20-21/2112/I00891	21/12/2020	20-21/S/01848	043023	HEX HD SET SCREW 2" X 3/8 "	1.2	81	97.2			
		20-21/2112/I00891	21/12/2020	20-21/S/01848	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	15	175	2625			
		20-21/2112/I00891	21/12/2020	20-21/S/01848	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	15	108	1620			
		20-21/2112/I00891	21/12/2020	20-21/S/01848	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	12	23.14	277.68			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	031111	HEX HD BOLT NUT 3/8" X4"	2.2	47.32	104.104			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	035026	HEX NUT 3/4"	1	83.35	83.35			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	055008	M.S.WASHER 3/4"	.35	55.77	19.5195			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	15	17.53	262.95			
		20-21/2112/I00892	21/12/2020	20-21/S/01849	384639	NYLON PICKING CONE 3"	20	72.37	1447.4			
		20-21/2112/I00893	21/12/2020	20-21/S/01850	188009	CONNECTING ARM BODY 12 1/2"	4	810	3240			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WEAVING	SACKING WEAVING	20-21/2112/I00893	21/12/2020	20-21/S/01850	384249	M.S.COLLER 1 1/4" BORE	8	120	960			
		20-21/2112/I00893	21/12/2020	20-21/S/01850	384609	M.S.J HOOK (LEATHER HOOK)	18	13.68	246.24			
		20-21/2112/I00893	21/12/2020	20-21/S/01850	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	15	77	1155			
		20-21/2202/I00893	22/02/2021	20-21/S/04258	384028	EAGLE HALF SHUTTLE 12'' X 1 3/4'' LH	2	311.65	623.3			
		20-21/2202/I00893	22/02/2021	20-21/S/04258	384350	EAGLE HALF SHUTTLE 12'' X 1 3/4'' RH	2	311.63	623.26			
		20-21/2202/I00894	22/02/2021	20-21/S/04259	034020	PICKING STRAP BOLT & SQ NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		20-21/2202/I00894	22/02/2021	20-21/S/04259	177017	ROSIN	2	137.48	274.96			
		20-21/2202/I00894	22/02/2021	20-21/S/04259	410022	TEMPER BAND CORD	11	143	1573			
		20-21/2202/I00896	22/02/2021	20-21/S/04261	035020	HEX NUT 1/4"	.2	98	19.6			
		20-21/2202/I00896	22/02/2021	20-21/S/04261	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2202/I00896	22/02/2021	20-21/S/04261	041078	CSK HD SET SCREW 2" X 1/4"	100	1.63	163			
		20-21/2202/I00896	22/02/2021	20-21/S/04261	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.31	62			
		20-21/2202/I00896	22/02/2021	20-21/S/04261	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/2202/I00905	22/02/2021	20-21/S/04270	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	12	29.84	358.08			
		20-21/2202/I00905	22/02/2021	20-21/S/04270	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MIDIUM	30	95	2850			
		20-21/2202/I00905	22/02/2021	20-21/S/04270	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	7	69.72	488.04			
		20-21/2202/I00905	22/02/2021	20-21/S/04270	384180	NYLON TRADLE LEVER HEEL BKT SOCKET 2 1/4" LX 1 1/8" ODX 3/4" B	15	7.15	107.25			
		20-21/2202/I00905	22/02/2021	20-21/S/04270	384781	C.I.MOTION BRACKET HOLDER	8	39.52	316.16			
		20-21/2202/I00906	22/02/2021	20-21/S/04271	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.6	108	388.8			
		20-21/2202/I00906	22/02/2021	20-21/S/04271	034032	T.HD.BOLT & D/HEX NUT 6" X 1/2	15	17.13	256.95			
		20-21/2202/I00906	22/02/2021	20-21/S/04271	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/2202/I00906	22/02/2021	20-21/S/04271	041078	CSK HD SET SCREW 2" X 1/4"	80	1.63	130.4			
		20-21/2202/I00925	22/02/2021	20-21/S/04290	160554	C.I.CHANGE PINION 40T X 8 DP	30	407.25	12217.5			
		20-21/2202/I00940	22/02/2021	20-21/S/04305	384914	C.I.HOB CUT 26T CRANK SHAFT PINION FOR N/L	1	1505	1505	S-LOOM/146	1	1505
		20-21/2202/I00940	22/02/2021	20-21/S/04305	384915	C.I.HOB CUT 52T CENTRE SHAFT PINION FOR N/L	1	2985	2985	S-LOOM/3	1	2985
		20-21/2203/I00749	22/03/2021	20-21/S/05286	384327	M.S.CRANK SHAFT 32 1/2" R S	1	3443.7	3443.65	S-LOOM/21	1	3443.65
		20-21/2203/I00749	22/03/2021	20-21/S/05286	384479	M.S.CRANK SHAFT 37 1/2" R.S.	1	3644	3644	S-LOOM/375	1	3644
		20-21/2203/I00750	22/03/2021	20-21/S/05287	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2203/I00750	22/03/2021	20-21/S/05287	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2203/I00753	22/03/2021	20-21/S/05290	382083	LOOM REED 4.75P X 34''	8	280.2	2241.6			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	035026	HEX NUT 3/4"	1.2	83.35	100.02			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	041071	CSK HD SET SCREW 3/8" X 3"	30	2.94	88.2			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	055007	M.S.WASHER 5/8"	.6	74.1	44.46			
		20-21/2203/I00769	22/03/2021	20-21/S/05308	384175	C.I.CROSS HEAD FITTED WITH NYLON BUSH	18	69.72	1254.96			

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WEAVING	SACKING WEAVING	20-21/2203/I00770	22/03/2021	20-21/S/05309	031016	HEX HD BOLT NUT 3" X 3/8"	1.3	46.13	59.969			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.5	47.09	70.635			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	043021	HEX HD SET SCREW 1" X 3/8"	.4	89.22	35.688			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	043023	HEX HD SET SCREW 2" X 3/8 "	1.2	81	97.2			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	055008	M.S.WASHER 3/4"	.65	55.77	36.2505			
		20-21/2203/I00770	22/03/2021	20-21/S/05309	055009	M.S.WASHER 7/8" X 12 GAUGE	.9	41.57	37.413			
		20-21/2211/I00594	22/11/2020	20-21/S/00604	381011	LOOM CAMB 10 1/3 P X 52"	8	376.43	3011.44			
		20-21/2211/I00594	22/11/2020	20-21/S/00604	381086	LOOM CAMB 6P X 34"(BIG EYE)	15	187.2	2808			
		20-21/2211/I00594	22/11/2020	20-21/S/00604	381108	LOOM CAMB 6P X 30"	15	165.1	2476.5			
		20-21/2211/I00595	22/11/2020	20-21/S/00605	035051	NYLOCK NUT 1/4"	36	.57	20.52			
		20-21/2211/I00595	22/11/2020	20-21/S/00605	383250	ECCO LOADER PART NO E 76	4	82	328			
		20-21/2211/I00595	22/11/2020	20-21/S/00605	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2211/I00596	22/11/2020	20-21/S/00606	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	15	12	180			
		20-21/2211/I00596	22/11/2020	20-21/S/00606	035021	HEX NUT 5/16"	.1	79.61	7.961			
		20-21/2211/I00596	22/11/2020	20-21/S/00606	035028	HEX NUT 1"	.1	73.05	7.305			
		20-21/2211/I00596	22/11/2020	20-21/S/00606	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/2211/I00596	22/11/2020	20-21/S/00606	108031	GAMARI WOOD	.75	1137.4	853.0725			
		20-21/2211/I00597	22/11/2020	20-21/S/00607	025094	V BELT A 96	6	236.13	1416.78			
		20-21/2211/I00597	22/11/2020	20-21/S/00607	188010	C.I.BUFFER BRACKET RH/LH	12	175.17	2102.04			
		20-21/2211/I00597	22/11/2020	20-21/S/00607	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	12	186	2232			
		20-21/2211/I00598	22/11/2020	20-21/S/00608	035070	HEX NUT 1 1/2"	6	38.98	233.88			
		20-21/2211/I00599	22/11/2020	20-21/S/00609	188204	C.I.RATCHET PAWL BIG (UPTAKE PAWL)	6	217	1302			
		20-21/2211/I00599	22/11/2020	20-21/S/00609	384186	C.I.COMPOUND PINION 70T/27TX8DPX1''B	2	700	1400			
		20-21/2211/I00599	22/11/2020	20-21/S/00609	384692	C.I 'V' PULLEY 20"OD X 1- 5/8"B,'A' SEC, 2- GROOVES	4	3450	13800			
		20-21/2211/I00601	22/11/2020	20-21/S/00611	034020	PICKING STRAP BOLT & SQ NUT WITH LOCK WASHER 1 3/4" X 3/8".	50	5.83	291.5			
		20-21/2211/I00601	22/11/2020	20-21/S/00611	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/2211/I00601	22/11/2020	20-21/S/00611	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2211/I00601	22/11/2020	20-21/S/00611	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/2211/I00602	22/11/2020	20-21/S/00612	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2211/I00602	22/11/2020	20-21/S/00612	384157	SYNTHETIC TUGER 10"	100	19.96	1996			
		20-21/2211/I00602	22/11/2020	20-21/S/00612	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2211/I00602	22/11/2020	20-21/S/00612	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/2211/I00602	22/11/2020	20-21/S/00612	410166	PLASTIC PICKER BUSH 3/4" THREADED	200	6.25	1250			
		20-21/2212/I00911	22/12/2020	20-21/S/01868	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1327	2654			
		20-21/2212/I00911	22/12/2020	20-21/S/01868	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			

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WEAVING	SACKING WEAVING	20-21/2212/I00911	22/12/2020	20-21/S/01868	384171	M.S.CRANK SHAFT DRIVING END BIG	2	1421.9	2843.74			
		20-21/2212/I00916	22/12/2020	20-21/S/01873	043033	HEX HD SET SCREW 2 1/2" X 1/2"	3.5	70.61	247.135			
		20-21/2212/I00916	22/12/2020	20-21/S/01873	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2212/I00918	22/12/2020	20-21/S/01875	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/2212/I00918	22/12/2020	20-21/S/01875	384171	M.S.CRANK SHAFT DRIVING END BIG	6	1421.9	8531.22			
		20-21/2301/I00811	23/01/2021	20-21/S/03041	025094	V BELT A 96	10	236.13	2361.3			
		20-21/2301/I00825	23/01/2021	20-21/S/03055	075321	RING WRENCH 3/8" X 5/16"	3	97.5	292.5			
		20-21/2301/I00825	23/01/2021	20-21/S/03055	075400	RING WRENCH 1/2"X5/8"	4	260	1040			
		20-21/2301/I00825	23/01/2021	20-21/S/03055	075406	RING WRENCH 3/8" X 1/2"	4	152.85	611.4			
		20-21/2301/I00826	23/01/2021	20-21/S/03056	383250	ECCO LOADER PART NO E 76	4	82	328			
		20-21/2301/I00826	23/01/2021	20-21/S/03056	383264	ECCO LOADER PART NO E 65	20	8.56	171.2			
		20-21/2301/I00826	23/01/2021	20-21/S/03056	383268	ECCO LOADER PART NO E 75	60	6.85	411			
		20-21/2301/I00826	23/01/2021	20-21/S/03056	383319	ECCO LOADER PART NO E 134	10	93.1	931			
		20-21/2301/I00829	23/01/2021	20-21/S/03059	043032	HEX HD SET SCREW 2" X 1/2 "	3	83.97	251.91			
		20-21/2301/I00829	23/01/2021	20-21/S/03059	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/2301/I00829	23/01/2021	20-21/S/03059	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/2301/I00829	23/01/2021	20-21/S/03059	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		20-21/2301/I00830	23/01/2021	20-21/S/03060	032027	SNAP HD BOLT & NUT 4" X 5/8"	6	110	660			
		20-21/2301/I00830	23/01/2021	20-21/S/03060	035025	HEX NUT 5/8"	2	96	192			
		20-21/2301/I00830	23/01/2021	20-21/S/03060	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/2301/I00830	23/01/2021	20-21/S/03060	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2301/I00831	23/01/2021	20-21/S/03061	031109	HEX HD BOLT & NUT 5/8" X 7"	8.3	80	664			
		20-21/2301/I00831	23/01/2021	20-21/S/03061	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2301/I00831	23/01/2021	20-21/S/03061	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2301/I00831	23/01/2021	20-21/S/03061	055002	M.S.WASHER 1/4"	.25	63.92	15.98			
		20-21/2301/I00832	23/01/2021	20-21/S/03062	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/2301/I00832	23/01/2021	20-21/S/03062	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2301/I00832	23/01/2021	20-21/S/03062	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2301/I00832	23/01/2021	20-21/S/03062	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/2301/I00833	23/01/2021	20-21/S/03063	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2301/I00833	23/01/2021	20-21/S/03063	384590	SYNTHYETIC PICKING BEND 20" LONG	150	35.98	5397			
		20-21/2301/I00833	23/01/2021	20-21/S/03063	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/2301/I00833	23/01/2021	20-21/S/03063	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/2301/I00834	23/01/2021	20-21/S/03064	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	63.4	32.73	2075.082			
		20-21/2301/I00834	23/01/2021	20-21/S/03064	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/32	1	3443.65
										S-LOOM/361	1	3443.65
		20-21/2301/I00835	23/01/2021	20-21/S/03065	188024	C.I.SWORD PLATE 4'' X 4'' RH/LH	9	121	1089			

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WEAVING	SACKING WEAVING	20-21/2302/I00963	23/02/2021	20-21/S/04329	025094	V BELT A 96	4	236.13	944.52			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383196	ECCO LOADER PART NO E 22	6	47.31	283.86			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383197	ECCO LOADER PART NO EA 23	30	7.18	215.4			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383228	ECCO LOADER PART NO E 51	1	886.09	886.09			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383229	ECCO LOADER PART NO E 52	2	821.7	1643.4			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383235	ECCO LOADER PART NO E 36	10	9.6	96			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383286	ECCO LOADER PART NO EB 29	6	72.74	436.44			
		20-21/2302/I00965	23/02/2021	20-21/S/04331	383288	ECCO LOADER PART NO EB 55	2	520.68	1041.36			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383213	ECCO LOADER PART NO E 15	3	403.4	1210.2			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383214	ECCO LOADER PART NO E 16	3	455.96	1367.88			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383243	ECCO LOADER PART NO E 1	2	1321.2	2642.42			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383254	ECCO LOADER PART NO E 14	30	4.49	134.7			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383255	ECCO LOADER PART NO E 8	30	6.92	207.6			
		20-21/2302/I00966	23/02/2021	20-21/S/04332	383333	ECCO LOADER PART NO E 12	12	62.1	745.2			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383250	ECCO LOADER PART NO E 76	10	82	820			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383251	ECCO LOADER PART NO E 80	20	5.03	100.6			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383262	ECCO LOADER PART NO EA 61	6	53.61	321.66			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383264	ECCO LOADER PART NO E 65	10	8.56	85.6			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383271	ECCO LOADER PART NO E 86	30	8.56	256.8			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383289	ECCO LOADER PART NO EB 56	1	588.92	588.92			
		20-21/2302/I00967	23/02/2021	20-21/S/04333	383298	ECCO LOADER PART NO E 98	2	639.77	1279.54			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383189	ECCO LOADER PART NO E 107	20	11.59	231.8			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383249	ECCO LOADER PART NO E 105	100	26	2600			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383276	ECCO LOADER PART NO EA 106	6	450	2700			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383278	ECCO LOADER PART NO EA 108	10	54.6	546			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383299	ECCO LOADER PART NO E 99	6	1060	6360			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383301	ECCO LOADER PART NO E 101	4	640.16	2560.64			
		20-21/2302/I00968	23/02/2021	20-21/S/04334	383302	ECCO LOADER PART EA 109	30	38.23	1146.9			
		20-21/2303/I00791	23/03/2021	20-21/S/05330	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2303/I00791	23/03/2021	20-21/S/05330	121028	NON IONIC DETERGENT SOAP P-40	1	176.2	176.2			
		20-21/2311/I00633	23/11/2020	20-21/S/00643	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2312/I00968	23/12/2020	20-21/S/01925	384171	M.S.CRANK SHAFT DRIVING END BIG	1	1421.9	1421.87			
		20-21/2312/I00969	23/12/2020	20-21/S/01926	384171	M.S.CRANK SHAFT DRIVING END BIG	9	1421.9	12796.83			
		20-21/2312/I00971	23/12/2020	20-21/S/01928	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/2401/I00861	24/01/2021	20-21/S/03091	035026	HEX NUT 3/4"	1.1	83.35	91.685			
		20-21/2401/I00861	24/01/2021	20-21/S/03091	035028	HEX NUT 1"	1.5	73.05	109.575			
		20-21/2401/I00861	24/01/2021	20-21/S/03091	188222	C.I.COLLER FOR PICKING SHAFT	10	52.5	525			
		20-21/2402/I00987	24/02/2021	20-21/S/04354	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/2402/I00987	24/02/2021	20-21/S/04354	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			



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WEAVING	SACKING WEAVING	20-21/2402/I00987	24/02/2021	20-21/S/04354	048029	WOOD SCREW NO 14X2"	100	2.47	247			
		20-21/2402/I00987	24/02/2021	20-21/S/04354	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/2402/I00988	24/02/2021	20-21/S/04355	051090	M.S.SPINDLE STUD ONLY FOR SOCK ET.	9	108	972			
		20-21/2402/I00988	24/02/2021	20-21/S/04355	051117	SWORD STUD	18	13.9	250.2			
		20-21/2402/I00988	24/02/2021	20-21/S/04355	384102	M.S.BUFFER KICKER	18	41.7	750.6			
		20-21/2402/I00989	24/02/2021	20-21/S/04356	188009	CONNECTING ARM BODY 12 1/2"	4	810	3240			
		20-21/2402/I00989	24/02/2021	20-21/S/04356	384420	C.I.CONNECTING ARM 12" (COMPLETE)	4	907	3628			
		20-21/2402/I00990	24/02/2021	20-21/S/04357	075134	RING SPANNER 3/8" X 1/2"	1	66.1	66.1			
		20-21/2402/I00990	24/02/2021	20-21/S/04357	075403	HAMMER HEAD 400 GMS	1	196.5	196.5			
		20-21/2402/I00991	24/02/2021	20-21/S/04358	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/101	1	3644
										S-LOOM/28	1	3644
		20-21/2402/I00992	24/02/2021	20-21/S/04359	382710	LOOM REED 4.85P X 34''	10	286.6	2866			
		20-21/2402/I00993	24/02/2021	20-21/S/04360	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	922	5532			
		20-21/2402/I01015	24/02/2021	20-21/S/04382	035058	HEX NUT 5/16" BSF	50	1.02	51			
		20-21/2402/I01015	24/02/2021	20-21/S/04382	041078	CSK HD SET SCREW 2" X 1/4"	17	1.63	27.71			
		20-21/2402/I01015	24/02/2021	20-21/S/04382	383203	ECCO LOADER PART E 120	30	5.6	168			
		20-21/2402/I01018	24/02/2021	20-21/S/04385	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2' LX 1 1/4' OD X 1''B	24	17	408			
		20-21/2402/I01018	24/02/2021	20-21/S/04385	384137	NYLON TRADLE LEVER BOWL 3 1/8"OD X7/8"BX7/8''W	24	29.84	716.16			
		20-21/2402/I01018	24/02/2021	20-21/S/04385	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8' LX1 1/2''B	6	30	180			
		20-21/2402/I01019	24/02/2021	20-21/S/04386	032027	SNAP HD BOLT & NUT 4" X 5/8"	5	110	550			
		20-21/2402/I01019	24/02/2021	20-21/S/04386	055104	WIRE NAIL 1 1/2"	1	90	90			
		20-21/2402/I01019	24/02/2021	20-21/S/04386	102001	LAY BLOCK 6" X 3 1/2" X 8'- 0"	2.67	1283.8	3427.639			
		20-21/2402/I01019	24/02/2021	20-21/S/04386	177121	FEVICOL	1	214.26	214.26			
		20-21/2402/I01020	24/02/2021	20-21/S/04388	384327	M.S.CRANK SHAFT 32 1/2"R S	2	3443.7	6887.3	S-LOOM/28	1	3443.65
										S-LOOM/47	1	3443.65
		20-21/2402/I01020	24/02/2021	20-21/S/04388	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/120	1	3644
										S-LOOM/180	1	3644
		20-21/2402/I01024	24/02/2021	20-21/S/04392	320099	NYLON TRADLE LEVER BUSH 3"X1"X3/4"	24	11.31	271.44			
		20-21/2402/I01024	24/02/2021	20-21/S/04392	384006	M.S.LOOM SPINDLE 28"X3/4" (INDIA -27"X3/4" )	10	186	1860			
		20-21/2402/I01024	24/02/2021	20-21/S/04392	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	22	147.99	3255.78			
		20-21/2402/I01026	24/02/2021	20-21/S/04394	035020	HEX NUT 1/4"	.15	98	14.7			
		20-21/2402/I01026	24/02/2021	20-21/S/04394	035051	NYLOCK NUT 1/4"	40	.57	22.8			
		20-21/2402/I01026	24/02/2021	20-21/S/04394	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2402/I01026	24/02/2021	20-21/S/04394	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			

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WEAVING	SACKING WEAVING	20-21/2402/I01030	24/02/2021	20-21/S/04398	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	12	294.45	3533.4			
		20-21/2402/I01030	24/02/2021	20-21/S/04398	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	12	354.15	4249.8			
		20-21/2403/I00831	24/03/2021	20-21/S/05370	025094	V BELT A 96	10	236.13	2361.3			
		20-21/2403/I00831	24/03/2021	20-21/S/05370	076008	GRINDING WHEEL 6X3/4X3/4"GC120	1	125.38	125.38			
		20-21/2403/I00831	24/03/2021	20-21/S/05370	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		20-21/2403/I00831	24/03/2021	20-21/S/05370	108042	BHOLA WOOD OFF SIZES	1.75	299.07	523.3725			
		20-21/2403/I00831	24/03/2021	20-21/S/05370	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/196	1	3644
		20-21/2403/I00832	24/03/2021	20-21/S/05371	035051	NYLOCK NUT 1/4"	70	.57	39.9			
		20-21/2403/I00832	24/03/2021	20-21/S/05371	041078	CSK HD SET SCREW 2" X 1/4"	70	1.63	114.1			
		20-21/2403/I00832	24/03/2021	20-21/S/05371	096004	M.S.BRIGHT SHAFT 5/8" X 18/20'	22	32.66	718.52			
		20-21/2403/I00832	24/03/2021	20-21/S/05371	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			
		20-21/2411/I00664	24/11/2020	20-21/S/00674	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/2412/I00998	24/12/2020	20-21/S/01955	033039	SQ HEAD BOLT & NUT 7" X 1/2"	4.38	108	473.04			
		20-21/2412/I00998	24/12/2020	20-21/S/01955	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	36	29.7	1069.2			
		20-21/2412/I00998	24/12/2020	20-21/S/01955	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2412/I00998	24/12/2020	20-21/S/01955	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 " (SMALL)	18	17.93	322.74			
		20-21/2412/I00999	24/12/2020	20-21/S/01956	035070	HEX NUT 1 1/2"	10	38.98	389.8			
		20-21/2412/I00999	24/12/2020	20-21/S/01956	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		20-21/2412/I00999	24/12/2020	20-21/S/01956	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.9	65.29	58.761			
		20-21/2412/I01000	24/12/2020	20-21/S/01957	031109	HEX HD BOLT & NUT 5/8" X 7"	6.25	80	500			
		20-21/2412/I01000	24/12/2020	20-21/S/01957	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	18	12	216			
		20-21/2412/I01000	24/12/2020	20-21/S/01957	034084	T HD BOLT WITH NUT 1/2" X 6"	3.5	120	420			
		20-21/2412/I01000	24/12/2020	20-21/S/01957	035021	HEX NUT 5/16"	.15	79.61	11.9415			
		20-21/2412/I01000	24/12/2020	20-21/S/01957	055003	M.S.WASHER 5/16"X 12 GAUAGE	.15	40.47	6.0705			
		20-21/2412/I01001	24/12/2020	20-21/S/01958	035051	NYLOCK NUT 1/4"	50	.57	28.5			
		20-21/2412/I01001	24/12/2020	20-21/S/01958	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/2412/I01001	24/12/2020	20-21/S/01958	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/2412/I01001	24/12/2020	20-21/S/01958	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2412/I01003	24/12/2020	20-21/S/01960	063029	PICKING SHAFT COIL SPRING 8"	18	12.1	217.8			
		20-21/2412/I01024	24/12/2020	20-21/S/01981	043039	HEX HD SET SCREW 3" X 5/8"	2.35	96	225.6			
		20-21/2412/I01024	24/12/2020	20-21/S/01981	051021	CROSS HEAD STUD	12	62	744			
		20-21/2412/I01024	24/12/2020	20-21/S/01981	384006	M.S.LOOM SPINDLE 28"X3/4"(INDIA -27"X3/4" )	24	186	4464			
		20-21/2412/I01027	24/12/2020	20-21/S/01984	035026	HEX NUT 3/4"	1.25	83.35	104.1875			
		20-21/2412/I01027	24/12/2020	20-21/S/01984	035027	HEX NUT 7/8"	1.35	98	132.3			
		20-21/2412/I01027	24/12/2020	20-21/S/01984	035028	HEX NUT 1"	2.1	73.05	153.405			

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WEAVING	SACKING WEAVING	20-21/2412/I01027	24/12/2020	20-21/S/01984	055008	M.S.WASHER 3/4"	.65	55.77	36.2505			
		20-21/2501/I00897	25/01/2021	20-21/S/03127	033039	SQ HEAD BOLT & NUT 7" X 1/2"	3.5	108	378			
		20-21/2501/I00897	25/01/2021	20-21/S/03127	034068	EYE BOLT 5/8"X 10 "/10 1/2"	18	57	1026			
		20-21/2501/I00897	25/01/2021	20-21/S/03127	048017	WOOD SCREW NO 8MM X 35MM	100	.7	70			
		20-21/2501/I00897	25/01/2021	20-21/S/03127	048029	WOOD SCREW NO 14X2"	200	2.47	494			
		20-21/2501/I00897	25/01/2021	20-21/S/03127	108031	GAMARI WOOD	.75	1137.4	853.0725			
		20-21/2501/I00898	25/01/2021	20-21/S/03128	381120	LOOM CAMB 7 1/2" X 46"	16	316.61	5065.76			
		20-21/2502/I01051	25/02/2021	20-21/S/04419	025094	V BELT A 96	4	236.13	944.52			
		20-21/2502/I01051	25/02/2021	20-21/S/04419	035026	HEX NUT 3/4"	1.2	83.35	100.02			
		20-21/2502/I01051	25/02/2021	20-21/S/04419	055008	M.S.WASHER 3/4"	1	55.77	55.77			
		20-21/2502/I01051	25/02/2021	20-21/S/04419	384146	M.S.SWORD KEY 3/8 " X 5" "	26	65	1690			
						HALF ROUND						
		20-21/2502/I01053	25/02/2021	20-21/S/04421	384654	WOODEN MALIA	50	128	6400			
		20-21/2503/I00852	25/03/2021	20-21/S/05391	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	4	860	3440			
		20-21/2503/I00853	25/03/2021	20-21/S/05392	051110	M.S.RATCHED PAWL STUD (SMALL)	12	67	804			
		20-21/2503/I00853	25/03/2021	20-21/S/05392	188205	C.I.RATCHET PAWL SMALL(UPTAKE PAWL)	10	68	680			
		20-21/2611/I00757	26/11/2020	20-21/S/00767	025094	V BELT A 96	4	236.13	944.52			
		20-21/2611/I00757	26/11/2020	20-21/S/00767	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8' LX1 1/2' B	8	30	240			
		20-21/2611/I00758	26/11/2020	20-21/S/00768	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	30	29.7	891			
		20-21/2611/I00759	26/11/2020	20-21/S/00769	035051	NYLOCK NUT 1/4"	30	.57	17.1			
		20-21/2611/I00759	26/11/2020	20-21/S/00769	384001	PICKING ARM 32"X 2"X 2"	8	163.08	1304.64			
		20-21/2611/I00779	26/11/2020	20-21/S/00789	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644			
		20-21/2612/I01089	26/12/2020	20-21/S/02046	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		20-21/2612/I01089	26/12/2020	20-21/S/02046	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/2612/I01091	26/12/2020	20-21/S/02048	150139	IRON HINGES 2"	8	10.79	86.32			
		20-21/2612/I01091	26/12/2020	20-21/S/02048	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2612/I01092	26/12/2020	20-21/S/02049	160554	C.I.CHANGE PINION 40T X 8 DP	20	407.25	8145			
		20-21/2612/I01095	26/12/2020	20-21/S/02052	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			
		20-21/2612/I01095	26/12/2020	20-21/S/02052	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			
		20-21/2612/I01095	26/12/2020	20-21/S/02052	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	3	1327	3981			
		20-21/2612/I01095	26/12/2020	20-21/S/02052	384143	M.S.BOSS KEY NO 2(4"X1/2")	28	60	1680			
		20-21/2612/I01095	26/12/2020	20-21/S/02052	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	24	77	1848			
		20-21/2612/I01097	26/12/2020	20-21/S/02054	041028	CSK HD SET SCREW 2 1/2" X 3/8"	18	.89	16.02			
		20-21/2612/I01097	26/12/2020	20-21/S/02054	096009	M.S.BRIGHT SHAFT 1 1/4" X 18/20'	63.5	32.73	2078.355			

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WEAVING	SACKING WEAVING	20-21/2612/I01097	26/12/2020	20-21/S/02054	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4''LX1 3/4''B	24	23.14	555.36			
		20-21/2612/I01097	26/12/2020	20-21/S/02054	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	24	13.65	327.6			
		20-21/2612/I01097	26/12/2020	20-21/S/02054	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	24	8.35	200.4			
		20-21/2612/I01098	26/12/2020	20-21/S/02055	384013	SYNTHETIC LACE 48''LX3/8"W	200	23.49	4698			
		20-21/2612/I01098	26/12/2020	20-21/S/02055	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			
		20-21/2612/I01098	26/12/2020	20-21/S/02055	384592	ECCO SHUTTLE 10" X 1 1/2"	40	620	24800			
		20-21/2612/I01098	26/12/2020	20-21/S/02055	410006	SYNTHETIC PICKER 3/4"BORE	100	65	6500			
		20-21/2612/I01099	26/12/2020	20-21/S/02056	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2612/I01099	26/12/2020	20-21/S/02056	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2612/I01099	26/12/2020	20-21/S/02056	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2612/I01099	26/12/2020	20-21/S/02056	410166	PLASTIC PICKER BUSH 3/4" THREADED	200	6.25	1250			
		20-21/2701/I00944	27/01/2021	20-21/S/03174	035020	HEX NUT 1/4"	.5	98	49			
		20-21/2701/I00944	27/01/2021	20-21/S/03174	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2701/I00944	27/01/2021	20-21/S/03174	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2701/I00944	27/01/2021	20-21/S/03174	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2701/I00944	27/01/2021	20-21/S/03174	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	17.93	430.32			
		20-21/2701/I00945	27/01/2021	20-21/S/03175	035020	HEX NUT 1/4"	.05	98	4.9			
		20-21/2701/I00945	27/01/2021	20-21/S/03175	041078	CSK HD SET SCREW 2" X 1/4"	50	1.63	81.5			
		20-21/2701/I00945	27/01/2021	20-21/S/03175	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/2701/I00945	27/01/2021	20-21/S/03175	383213	ECCO LOADER PART NO E 15	4	403.4	1613.6			
		20-21/2701/I00945	27/01/2021	20-21/S/03175	383214	ECCO LOADER PART NO E 16	4	455.96	1823.84			
		20-21/2701/I00946	27/01/2021	20-21/S/03176	188052	PIN ROLLER PINION 82T X 80P XBORE 1 1/4"	2	328.6	657.2			
		20-21/2702/I01086	27/02/2021	20-21/S/04454	384173	C.I.TWO LEAF WYPER N/LOOM	2	847.01	1694.02	S-LOOM/204	1	847.01
										S-LOOM/205	1	847.01
		20-21/2702/I01089	27/02/2021	20-21/S/04457	381011	LOOM CAMB 10 1/3 P X 52"	2	376.43	752.86			
		20-21/2703/I00893	27/03/2021	20-21/S/05432	381012	LOOM CAMB 7 1/2"X34"X9MM	7	234.9	1644.3			
		20-21/2703/I00893	27/03/2021	20-21/S/05432	381086	LOOM CAMB 6P X 34"(BIG EYE)	9	187.2	1684.8			
		20-21/2703/I00893	27/03/2021	20-21/S/05432	381108	LOOM CAMB 6P X 30"	15	165.1	2476.5			
		20-21/2703/I00903	27/03/2021	20-21/S/05442	023017	SYNTHETIC BELT 3 "	70	130.86	9160.2			
		20-21/2703/I00903	27/03/2021	20-21/S/05442	384157	SYNTHETIC TUGER 10"	200	19.96	3992			
		20-21/2703/I00903	27/03/2021	20-21/S/05442	384590	SYNTHYETIC PICKING BEND 20" LONG	100	35.98	3598			
		20-21/2703/I00903	27/03/2021	20-21/S/05442	410022	TEMPER BAND CORD	12	143	1716			
		20-21/2703/I00903	27/03/2021	20-21/S/05442	410071	LEATHER WASHER 1 3/4" X 3/4"X 1/4"	3	42	126			
		20-21/2703/I00904	27/03/2021	20-21/S/05443	384013	SYNTHETIC LACE 48''LX3/8"W	150	23.49	3523.5			
		20-21/2703/I00904	27/03/2021	20-21/S/05443	384075	PLASTIC MARTINGLE STRAP 1 1/8"	35	15.82	553.7			

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WEAVING	SACKING WEAVING	20-21/2703/I00904	27/03/2021	20-21/S/05443	384118	SYNTHETIC BUFFER 3"L X 2"OD X3/4"B	50	28.2	1410			
		20-21/2703/I00904	27/03/2021	20-21/S/05443	410006	SYNTHETIC PICKER 3/4"BORE	50	65	3250			
		20-21/2703/I00904	27/03/2021	20-21/S/05443	410166	PLASTIC PICKER BUSH 3/4" THREADED	249	6.25	1556.25			
		20-21/2703/I00905	27/03/2021	20-21/S/05444	383189	ECCO LOADER PART NO E 107	15	11.59	173.85			
		20-21/2703/I00905	27/03/2021	20-21/S/05444	383299	ECCO LOADER PART NO E 99	6	1060	6360			
		20-21/2703/I00906	27/03/2021	20-21/S/05445	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			
		20-21/2703/I00907	27/03/2021	20-21/S/05446	384654	WOODEN MALIA	40	128	5120			
		20-21/2703/I00908	27/03/2021	20-21/S/05447	034068	EYE BOLT 5/8"X 10 "/10 1/2"	20	57	1140			
		20-21/2703/I00938	27/03/2021	20-21/S/05478	188051	C.I.RATCHET PINION 22T	2	257.45	514.9			
		20-21/2703/I00938	27/03/2021	20-21/S/05478	320099	NYLON TRADLE LEVER BUSH 3"X1"X3/4"	39	11.31	441.09			
		20-21/2703/I00938	27/03/2021	20-21/S/05478	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	17.93	430.32			
		20-21/2703/I00938	27/03/2021	20-21/S/05478	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4' 'ODX3/4''B	30	8.35	250.5			
		20-21/2703/I00939	27/03/2021	20-21/S/05479	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/2703/I00939	27/03/2021	20-21/S/05479	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/2703/I00939	27/03/2021	20-21/S/05479	055003	M.S.WASHER 5/16"X 12 GAUAGE	.2	40.47	8.094			
		20-21/2703/I00941	27/03/2021	20-21/S/05481	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2703/I00941	27/03/2021	20-21/S/05481	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2703/I00941	27/03/2021	20-21/S/05481	055007	M.S.WASHER 5/8"	.6	74.1	44.46			
		20-21/2703/I00942	27/03/2021	20-21/S/05482	034068	EYE BOLT 5/8"X 10 "/10 1/2"	20	57	1140			
		20-21/2703/I00942	27/03/2021	20-21/S/05482	034084	T HD BOLT WITH NUT 1/2" X 6"	1.4	120	168			
		20-21/2703/I00942	27/03/2021	20-21/S/05482	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/2703/I00942	27/03/2021	20-21/S/05482	101059	BIT WOOD 19" WEIGHT 188 TO 200 GRM FOR LOOM	40	29.7	1188			
		20-21/2703/I00942	27/03/2021	20-21/S/05482	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2711/I00788	27/11/2020	20-21/S/00798	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			
		20-21/2711/I00788	27/11/2020	20-21/S/00798	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288			
		20-21/2712/I01140	27/12/2020	20-21/S/02097	076061	GRINDING WHEEL 12" X 1-1/2" X 1" BORE (ROUGH)	1	2355	2355			
		20-21/2712/I01140	27/12/2020	20-21/S/02097	384234	M.S.PICKING SHAFT FOR N/L	10	763.16	7631.6			
		20-21/2712/I01141	27/12/2020	20-21/S/02098	381086	LOOM CAMB 6P X 34"(BIG EYE)	15	187.2	2808			
		20-21/2712/I01141	27/12/2020	20-21/S/02098	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		20-21/2712/I01143	27/12/2020	20-21/S/02100	032027	SNAP HD BOLT & NUT 4" X 5/8"	3.8	110	418			
		20-21/2712/I01143	27/12/2020	20-21/S/02100	384107	M.S.BACK LIFTER FOR PROTRACTOR ROD ( SQUEAR & DIAMOND )	20	147.99	2959.8			
		20-21/2801/I00978	28/01/2021	20-21/S/03208	031016	HEX HD BOLT NUT 3" X 3/8"	.6	46.13	27.678			
		20-21/2801/I00978	28/01/2021	20-21/S/03208	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.75	47.09	35.3175			
		20-21/2801/I00978	28/01/2021	20-21/S/03208	035022	HEX NUT 3/8"	.2	53.14	10.628			

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WEAVING	SACKING WEAVING	20-21/2801/I00978	28/01/2021	20-21/S/03208	035027	HEX NUT 7/8"	.8	98	78.4			
		20-21/2801/I00978	28/01/2021	20-21/S/03208	035028	HEX NUT 1"	.75	73.05	54.7875			
		20-21/2801/I00979	28/01/2021	20-21/S/03209	043021	HEX HD SET SCREW 1" X 3/8"	.25	89.22	22.305			
		20-21/2801/I00979	28/01/2021	20-21/S/03209	043023	HEX HD SET SCREW 2" X 3/8 "	.4	81	32.4			
		20-21/2801/I00979	28/01/2021	20-21/S/03209	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.8	65.29	52.232			
		20-21/2801/I00979	28/01/2021	20-21/S/03209	043032	HEX HD SET SCREW 2" X 1/2 "	.8	83.97	67.176			
		20-21/2801/I00980	28/01/2021	20-21/S/03210	384087	NYLON SWORD SHAFT BUSH 3''LX1 5/8''ODX1 1/4''ID	4	13.65	54.6			
		20-21/2801/I00981	28/01/2021	20-21/S/03211	034007	CHEASE HD BOLT & HEX NUT 6"X3/8".	10	12	120			
		20-21/2801/I00981	28/01/2021	20-21/S/03211	034084	T HD BOLT WITH NUT 1/2" X 6"	1.8	120	216			
		20-21/2801/I00981	28/01/2021	20-21/S/03211	055008	M.S.WASHER 3/4"	.35	55.77	19.5195			
		20-21/2801/I00981	28/01/2021	20-21/S/03211	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/2801/I00981	28/01/2021	20-21/S/03211	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	12	17	204			
		20-21/2801/I00982	28/01/2021	20-21/S/03212	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	50	8.35	417.5			
		20-21/2802/I01110	28/02/2021	20-21/S/04478	077116	H.S.S.TAPER SHANK DRILL 9/16"	2	1033.3	2066.62			
		20-21/2802/I01110	28/02/2021	20-21/S/04478	383128	ECCO LOADER PART NO E 37	10	52.28	522.8			
		20-21/2802/I01110	28/02/2021	20-21/S/04478	383297	ECCO LOADER PART NO EB 87	6	31.19	187.14			
		20-21/2802/I01111	28/02/2021	20-21/S/04479	051021	CROSS HEAD STUD	20	62	1240			
		20-21/2802/I01111	28/02/2021	20-21/S/04479	380011	M.S.RING 1 5/8''BORE X 2 1/2''OD X 1/2''WIDTH	20	17.55	351			
		20-21/2802/I01111	28/02/2021	20-21/S/04479	384095	M.S.BEAM DRUG STRAP COMPLETE	15	79.3	1189.5			
		20-21/2802/I01111	28/02/2021	20-21/S/04479	384234	M.S.PICKING SHAFT FOR N/L	6	763.16	4578.96			
		20-21/2802/I01111	28/02/2021	20-21/S/04479	384616	DRUG SWIVEL JACK COMP. WITH HOOK 1/2"	15	81.26	1218.9			
		20-21/2802/I01132	28/02/2021	20-21/S/04500	384151	NYLON PICKING CONE 2 1/2" X 2" X 2" X 1 1/8" MIDIU	6	95	570			
		20-21/2802/I01140	28/02/2021	20-21/S/04508	381012	LOOM CAMB 7 1/2"X34"X9MM	12	234.9	2818.8			
		20-21/2802/I01140	28/02/2021	20-21/S/04508	381086	LOOM CAMB 6P X 34"(BIG EYE)	4	187.2	748.8			
		20-21/2802/I01140	28/02/2021	20-21/S/04508	381108	LOOM CAMB 6P X 30"	5	165.1	825.5			
		20-21/2802/I01140	28/02/2021	20-21/S/04508	384040	COTTON VARNISHED CAMB CORD.	.3	376.84	113.052			
		20-21/2803/I00981	28/03/2021	20-21/S/05522	383160	ECCO LOADER PART NO E 105	50	36	1800			
		20-21/2803/I00981	28/03/2021	20-21/S/05522	383253	ECCO LOADER PART NO E 12	12	22.13	265.56			
		20-21/2811/I00853	28/11/2020	20-21/S/00863	048029	WOOD SCREW NO 14X2"	100	2.47	247			
		20-21/2811/I00853	28/11/2020	20-21/S/00863	102001	LAY BLOCK 6" X 3 1/2" X 8'- 0"	2.67	1283.8	3427.639			
		20-21/2811/I00853	28/11/2020	20-21/S/00863	103030	LAY RACE 5" X 3/4" X 3'	4	282.1	1128.4			
		20-21/2811/I00853	28/11/2020	20-21/S/00863	384387	C.I.LAY PLATE 4 1/8" WIDTH X 30'' LONG X 11/16" THICKNESS	6	700	4200			
		20-21/2812/I01169	28/12/2020	20-21/S/02126	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/2812/I01169	28/12/2020	20-21/S/02126	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/2812/I01169	28/12/2020	20-21/S/02126	055002	M.S.WASHER 1/4"	.35	63.92	22.372			
		20-21/2812/I01169	28/12/2020	20-21/S/02126	055006	M.S.WASHER 1/2"	.8	72.8	58.24			

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WEAVING	SACKING WEAVING	20-21/2812/I01171	28/12/2020	20-21/S/02128	383197	ECCO LOADER PART NO EA 23	30	7.18	215.4			
		20-21/2812/I01173	28/12/2020	20-21/S/02130	384071	NYLON PICKING CONE 1 1/2"X 2 1/2 "X2"X1 1/8 "(SMALL)	24	17.93	430.32			
		20-21/2812/I01173	28/12/2020	20-21/S/02130	384084	NYLON CONNECTING ARM PIN BUSH 2 1/2''LX 1 1/4''OD X 1''B	24	17	408			
		20-21/2812/I01173	28/12/2020	20-21/S/02130	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	15	8.35	125.25			
		20-21/2812/I01173	28/12/2020	20-21/S/02130	384313	NYLON LOOSE PULLY SOCKET OD-3 1/2" X L-3 1/4" X B-2 7/16"	12	27.3	327.6			
		20-21/2812/I01173	28/12/2020	20-21/S/02130	384724	NYLON WYPER SHAFT BRACKET BUSH 2 7/8''LX1 1/2''B	12	30	360			
		20-21/2812/I01174	28/12/2020	20-21/S/02131	188018	C.I.SWORD SHAFT BRACKET 1 1/4''BORE	6	183.88	1103.28			
		20-21/2812/I01183	28/12/2020	20-21/S/02140	101011	SWELL WOOD 18"X 3"X 1"	46	98	4508			
		20-21/2812/I01183	28/12/2020	20-21/S/02140	384001	PICKING ARM 32"X 2"X 2"	10	163.08	1630.8			
		20-21/2812/I01183	28/12/2020	20-21/S/02140	384389	CAMB SHAFT HOOK ( PATTY HOOK )	30	12.88	386.4			
		20-21/2812/I01184	28/12/2020	20-21/S/02141	032026	SNAP HD BOLT & HEX NUT 3 1/2" X 5/8"	4	108	432			
		20-21/2812/I01184	28/12/2020	20-21/S/02141	032027	SNAP HD BOLT & NUT 4" X 5/8"	4.5	110	495			
		20-21/2812/I01184	28/12/2020	20-21/S/02141	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/2812/I01184	28/12/2020	20-21/S/02141	035024	HEX NUT 1/2 "	1.7	95.99	163.183			
		20-21/2812/I01185	28/12/2020	20-21/S/02142	031016	HEX HD BOLT NUT 3" X 3/8"	1.25	46.13	57.6625			
		20-21/2812/I01185	28/12/2020	20-21/S/02142	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	1.4	47.09	65.926			
		20-21/2812/I01185	28/12/2020	20-21/S/02142	043021	HEX HD SET SCREW 1" X 3/8"	.5	89.22	44.61			
		20-21/2812/I01185	28/12/2020	20-21/S/02142	043023	HEX HD SET SCREW 2" X 3/8 "	.75	81	60.75			
		20-21/2901/I01006	29/01/2021	20-21/S/03236	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	36	175	6300			
		20-21/2901/I01006	29/01/2021	20-21/S/03236	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	922	5532			
		20-21/2901/I01006	29/01/2021	20-21/S/03236	410196	PROTECTOR ROD SPRING 6-1/2"	18	48	864			
		20-21/2911/I00894	29/11/2020	20-21/S/00904	384714	C.I.LOOM PULLEY 13"OD X 1 5/8"BORE	2	721.26	1442.52			
		20-21/2911/I00894	29/11/2020	20-21/S/00904	384797	C.I.LOOM LOOSE PULLEY 13" FITTED WITH NYLON BUSH	2	875.15	1750.3			
		20-21/2911/I00895	29/11/2020	20-21/S/00905	041027	CSK HD SET SCREW 2''X3/8"	12	1.68	20.16			
		20-21/2911/I00895	29/11/2020	20-21/S/00905	384735	M.S.KEY FOR SWORD SHAFT (HALF ROUND) 3/8" X 5"	10	77	770			
		20-21/2911/I00896	29/11/2020	20-21/S/00906	063029	PICKING SHAFT COIL SPRING 8"	10	12.1	121			
		20-21/2911/I00896	29/11/2020	20-21/S/00906	384165	NYLON BOX END PLATE NIPPLE(LAY HD NIPPLE) 2''LX1 1/4''ODX3/4''B	12	8.35	100.2			
		20-21/2911/I00903	29/11/2020	20-21/S/00913	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288			
		20-21/2912/I01212	29/12/2020	20-21/S/02169	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288	S-LOOM/43	1	3644
										S-LOOM/44	1	3644
		20-21/2912/I01213	29/12/2020	20-21/S/02170	043033	HEX HD SET SCREW 2 1/2" X 1/2"	6	70.61	423.66			

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WEAVING	SACKING WEAVING	20-21/3001/I01048	30/01/2021	20-21/S/03279	323285	CARD PIN .111 X 1 1/4"	5	481.95	2409.75			
		20-21/3001/I01049	30/01/2021	20-21/S/03280	384479	M.S.CRANK SHAFT 37 1/2"R.S.	1	3644	3644	S-LOOM/182	1	3644
		20-21/3001/I01070	30/01/2021	20-21/S/03301	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/3001/I01073	30/01/2021	20-21/S/03304	035020	HEX NUT 1/4"	.1	98	9.8			
		20-21/3001/I01073	30/01/2021	20-21/S/03304	035051	NYLOCK NUT 1/4"	30	.57	17.1			
		20-21/3001/I01073	30/01/2021	20-21/S/03304	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/3001/I01073	30/01/2021	20-21/S/03304	055002	M.S.WASHER 1/4"	.1	63.92	6.392			
		20-21/3001/I01073	30/01/2021	20-21/S/03304	150139	IRON HINGES 2"	6	10.79	64.74			
		20-21/3011/I00917	30/11/2020	20-21/S/00927	384452	NYLON BUSH FOR CENTRE SHAFT 4 5/8' 'LX2 5/8"ODX1 5/8"B	12	123.5	1482			
		20-21/3011/I00918	30/11/2020	20-21/S/00928	150139	IRON HINGES 2"	6	10.79	64.74			
		20-21/3011/I00918	30/11/2020	20-21/S/00928	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1 3/4' 'B	12	23.14	277.68			
		20-21/3011/I00921	30/11/2020	20-21/S/00931	381012	LOOM CAMB 7 1/2"X34"X9MM	12	234.9	2818.8			
		20-21/3011/I00921	30/11/2020	20-21/S/00931	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/3011/I00921	30/11/2020	20-21/S/00931	384040	COTTON VARNISHED CAMB CORD.	.4	376.84	150.736			
		20-21/3011/I00922	30/11/2020	20-21/S/00932	384186	C.I.COMPOUND PINION 70T/27TX8DPX1' 'B	2	700	1400			
		20-21/3011/I00932	30/11/2020	20-21/S/00942	384069	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	50	49	2450			
		20-21/3012/I01240	30/12/2020	20-21/S/02197	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			
		20-21/3012/I01240	30/12/2020	20-21/S/02197	384082	NYLON CONNECTING ARM HALF BUSH (SPLIT) THIN 2 3/4' 'LX1 3/4' 'B	30	23.14	694.2			
		20-21/3012/I01240	30/12/2020	20-21/S/02197	384479	M.S.CRANK SHAFT 37 1/2"R.S.	2	3644	7288			
		20-21/3012/I01240	30/12/2020	20-21/S/02197	384604	FOUNDATION BOLT 3/4 " X 5 "	24	27.69	664.56			
		20-21/3101/I01093	31/01/2021	20-21/S/03324	051089	M.S.LOOM SPINDLE STUD WITH SOCKETAND NUT SWITABLE FOR 3/4" SPINDLE (N/L)	30	175	5250			
		20-21/3101/I01093	31/01/2021	20-21/S/03324	410196	PROTECTOR ROD SPRING 6-1/2"	14	48	672			
		20-21/3101/I01094	31/01/2021	20-21/S/03325	384015	M.S.CRANK SHAFT 36 1/2"RS LOOM	2	3644	7288	S-LOOM/211	1	3644
		20-21/3101/I01111	31/01/2021	20-21/S/03342	384116	C.I.M/CUT 26T CRANK SHAFT PINION FOR N/L	2	1327	2654			
		20-21/3101/I01111	31/01/2021	20-21/S/03342	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	2	2517.8	5035.54			
		20-21/3103/I01045	31/03/2021	20-21/S/05589	160446	C.I.CHANGE PINION 35T X 8DP	20	364	7280			
		20-21/3112/I01259	31/12/2020	20-21/S/02216	035051	NYLOCK NUT 1/4"	60	.57	34.2			
		20-21/3112/I01259	31/12/2020	20-21/S/02216	041078	CSK HD SET SCREW 2" X 1/4"	60	1.63	97.8			
		20-21/3112/I01259	31/12/2020	20-21/S/02216	055002	M.S.WASHER 1/4"	.35	63.92	22.372			
	WEAVING GENERAL	20-21/0212/I00058	02/12/2020	20-21/S/01015	034084	F HD BOLT WITH NUT 1/2" X 6"	1.9	120	228			
		20-21/0312/I00105	03/12/2020	20-21/S/01062	035051	NYLOCK NUT 1/4"	36	.57	20.52			
		20-21/0312/I00105	03/12/2020	20-21/S/01062	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/0312/I00105	03/12/2020	20-21/S/01062	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/0312/I00105	03/12/2020	20-21/S/01062	101011	SWELL WOOD 18"X 3"X 1"	10	98	980			



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WEAVING	WEAVING GENERAL	20-21/0312/I00108	03/12/2020	20-21/S/01065	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0512/I00188	05/12/2020	20-21/S/01145	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1.1	360	396			
		20-21/0601/I00188	06/01/2021	20-21/S/02411	108031	GAMARI WOOD	1	1137.4	1137.43			
		20-21/0711/I00171	07/11/2020	20-21/S/00171	170001	OLD CLOTH	2	40	80			
		20-21/0711/I00171	07/11/2020	20-21/S/00171	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/0811/I00211	08/11/2020	20-21/S/00211	055002	M.S.WASHER 1/4"	.35	63.92	22.372			
		20-21/0911/I00251	09/11/2020	20-21/S/00251	035025	HEX NUT 5/8"	.75	96	72			
		20-21/0911/I00251	09/11/2020	20-21/S/00251	055004	M.S.WASHER 3/8"	.25	67.62	16.905			
		20-21/0911/I00251	09/11/2020	20-21/S/00251	055007	M.S.WASHER 5/8"	.6	74.1	44.46			
		20-21/0911/I00251	09/11/2020	20-21/S/00251	055008	M.S.WASHER 3/4"	.3	55.77	16.731			
		20-21/0911/I00253	09/11/2020	20-21/S/00253	055105	WIRE NAIL 2"	.5	48.09	24.045			
		20-21/1003/I00360	10/03/2021	20-21/S/04897	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1003/I00377	10/03/2021	20-21/S/04914	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/1011/I00275	10/11/2020	20-21/S/00275	075332	SPRING LOADED OIL CAN	2	194	388			
		20-21/1011/I00278	10/11/2020	20-21/S/00278	055107	WIRE NAIL 3"	1	44.75	44.75			
		20-21/1011/I00278	10/11/2020	20-21/S/00278	108031	GAMARI WOOD	1.67	1137.4	1899.508			
		20-21/1012/I00394	10/12/2020	20-21/S/01351	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/1111/I00306	11/11/2020	20-21/S/00306	034004	BEAM FLANGES BOLT 2" X 5/8"	15	21.77	326.55			
		20-21/1111/I00306	11/11/2020	20-21/S/00306	035025	HEX NUT 5/8"	.75	96	72			
		20-21/1111/I00306	11/11/2020	20-21/S/00306	043021	HEX HD SET SCREW 1" X 3/8"	.3	89.22	26.766			
		20-21/1111/I00306	11/11/2020	20-21/S/00306	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/1211/I00353	12/11/2020	20-21/S/00353	177038	WOOLEN CLOTH 60 WIDTH X 1/8	1	360	360			
		20-21/1211/I00353	12/11/2020	20-21/S/00353	177121	FEVICOL	2	214.26	428.52			
		20-21/1211/I00353	12/11/2020	20-21/S/00353	410022	TEMPER BAND CORD	12	143	1716			
		20-21/1301/I00458	13/01/2021	20-21/S/02681	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1301/I00470	13/01/2021	20-21/S/02693	048023	WOOD SCREW 10 X 1 1/2"(35 MM)	100	1.9	190			
		20-21/1301/I00471	13/01/2021	20-21/S/02694	035024	HEX NUT 1/2 "	.7	95.99	67.193			
		20-21/1301/I00471	13/01/2021	20-21/S/02694	035025	HEX NUT 5/8"	1.4	96	134.4			
		20-21/1301/I00471	13/01/2021	20-21/S/02694	035028	HEX NUT 1"	1.2	73.05	87.66			
		20-21/1301/I00471	13/01/2021	20-21/S/02694	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/1301/I00471	13/01/2021	20-21/S/02694	055010	M.S.WASHER 1"X 12 GAUAGE	.8	57.43	45.944			
		20-21/1301/I00472	13/01/2021	20-21/S/02695	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/1302/I00515	13/02/2021	20-21/S/03875	035027	HEX NUT 7/8"	.65	98	63.7			
		20-21/1311/I00373	13/11/2020	20-21/S/00373	177505	PENCIL BATTERY	4	13	52			
		20-21/1312/I00516	13/12/2020	20-21/S/01473	381012	LOOM CAMB 7 1/2"X34"X9MM	12	234.9	2818.8			
		20-21/1312/I00516	13/12/2020	20-21/S/01473	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/1312/I00516	13/12/2020	20-21/S/01473	381108	LOOM CAMB 6P X 30"	9	165.1	1485.9			
		20-21/1312/I00516	13/12/2020	20-21/S/01473	384040	COTTON VARNISHED CAMB CORD.	2	376.84	753.68			
		20-21/1402/I00549	14/02/2021	20-21/S/03909	055103	WIRE NAIL 1"	1	47.9	47.9			

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WEAVING	WEAVING GENERAL	20-21/1403/I00479	14/03/2021	20-21/S/05016	075010	ALLEN KEY 1/8" UNBRAKO MAKE	1	8.44	8.44			
		20-21/1403/I00479	14/03/2021	20-21/S/05016	075580	ALLEN KEY 1.5 MM UNBRAKO MAKE	2	4.68	9.36			
		20-21/1411/I00416	14/11/2020	20-21/S/00416	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/1411/I00416	14/11/2020	20-21/S/00416	173006	EMERY CLOTH NO 0	3	18	54			
		20-21/1411/I00416	14/11/2020	20-21/S/00416	177121	FEVICOL	2	214.26	428.52			
		20-21/1412/I00559	14/12/2020	20-21/S/01516	171017	ARALDITE ADHESIVE A/W/106.	1.5	1080	1620			
		20-21/1611/I00468	16/11/2020	20-21/S/00469	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/1611/I00468	16/11/2020	20-21/S/00469	177082	SCISSORS	2	95.9	191.8			
		20-21/1611/I00472	16/11/2020	20-21/S/00473	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/1611/I00472	16/11/2020	20-21/S/00473	041100	CSK HD SET SCREW 2 1/2" X 5/16"	30	1.56	46.8			
		20-21/1611/I00472	16/11/2020	20-21/S/00473	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1611/I00473	16/11/2020	20-21/S/00474	031109	HEX HD BOLT & NUT 5/8" X 7"	6.3	80	504			
		20-21/1611/I00473	16/11/2020	20-21/S/00474	035025	HEX NUT 5/8"	1	96	96			
		20-21/1611/I00473	16/11/2020	20-21/S/00474	055007	M.S.WASHER 5/8"	.35	74.1	25.935			
		20-21/1701/I00609	17/01/2021	20-21/S/02832	177121	FEVICOL	1	214.26	214.26			
		20-21/1711/I00491	17/11/2020	20-21/S/00495	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/1711/I00491	17/11/2020	20-21/S/00495	102006	LAY BLOCK 6" X 3 1/2" X 11'	1.84	1283.8	2362.1			
		20-21/1712/I00688	17/12/2020	20-21/S/01645	011059	S/R BALL BRG 6206 (130)	3	260	780			
		20-21/1801/I00651	18/01/2021	20-21/S/02874	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1901/I00685	19/01/2021	20-21/S/02914	383197	ECCO LOADER PART NO EA 23	24	7.18	172.32	S-LOOM/167	12	86.16
										S-LOOM/480	12	86.16
		20-21/1901/I00685	19/01/2021	20-21/S/02914	383243	ECCO LOADER PART NO E 1	2	1321.2	2642.4	S-LOOM/480	1	1321.21
		20-21/1901/I00685	19/01/2021	20-21/S/02914	383254	ECCO LOADER PART NO E 14	20	4.49	89.8	S-LOOM/167	10	44.9
										S-LOOM/480	10	44.9
		20-21/1901/I00685	19/01/2021	20-21/S/02914	383285	ECCO LOADER PART NO E 27	10	17.71	177.1	S-LOOM/167	5	88.55
										S-LOOM/480	5	88.55
		20-21/1901/I00685	19/01/2021	20-21/S/02914	383333	ECCO LOADER PART NO E 12	10	62.1	621	S-LOOM/167	5	310.5
										S-LOOM/480	5	310.5
		20-21/1901/I00686	19/01/2021	20-21/S/02915	383228	ECCO LOADER PART NO E 51	2	886.09	1772.18			
		20-21/1901/I00686	19/01/2021	20-21/S/02915	383286	ECCO LOADER PART NO EB 29	10	72.74	727.4			
		20-21/1901/I00686	19/01/2021	20-21/S/02915	383288	ECCO LOADER PART NO EB 55	2	520.68	1041.36			
		20-21/1901/I00686	19/01/2021	20-21/S/02915	383289	ECCO LOADER PART NO EB 56	2	588.92	1177.84			
		20-21/1901/I00687	19/01/2021	20-21/S/02916	383239	ECCO LOADER PART NO E 97	20	11.4	228			
		20-21/1901/I00687	19/01/2021	20-21/S/02916	383250	ECCO LOADER PART NO E 76	12	82	984			
		20-21/1901/I00687	19/01/2021	20-21/S/02916	383262	ECCO LOADER PART NO EA 61	6	53.61	321.66			
		20-21/1901/I00687	19/01/2021	20-21/S/02916	383268	ECCO LOADER PART NO E 75	50	6.85	342.5			
		20-21/1901/I00687	19/01/2021	20-21/S/02916	383269	ECCO LOADER PART NO EB 78	6	51.16	306.96			
		20-21/1901/I00688	19/01/2021	20-21/S/02917	383189	ECCO LOADER PART NO E 107	20	11.59	231.8			
		20-21/1901/I00688	19/01/2021	20-21/S/02917	383276	ECCO LOADER PART NO EA 106	12	450	5400			

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WEAVING	WEAVING GENERAL	20-21/1901/I00688	19/01/2021	20-21/S/02917	383278	ECCO LOADER PART NO EA 108	10	54.6	546			
		20-21/1901/I00688	19/01/2021	20-21/S/02917	383302	ECCO LOADER PART EA 109	20	38.23	764.6			
		20-21/1901/I00689	19/01/2021	20-21/S/02918	035058	HEX NUT 5/16" BSF	40	1.02	40.8			
		20-21/1901/I00689	19/01/2021	20-21/S/02918	035060	HEX NUT 5/8" BSF	20	5.05	101			
		20-21/1901/I00690	19/01/2021	20-21/S/02919	035059	HEX NUT 1/2" BSF	50	2.77	138.5			
		20-21/1901/I00690	19/01/2021	20-21/S/02919	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.15	67.45	10.1175			
		20-21/1901/I00690	19/01/2021	20-21/S/02919	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/1901/I00691	19/01/2021	20-21/S/02920	043118	HEX HD SET SCREW 1/2" X 1/4"	.25	57.98	14.495			
		20-21/1901/I00691	19/01/2021	20-21/S/02920	384390	C.I.TWILL PINION 22TX4DPX15/8"BX5 11/16"DIA SPLIT TYPE	6	860	5160			
		20-21/1901/I00692	19/01/2021	20-21/S/02921	025094	V BELT A 96	10	236.13	2361.3			
		20-21/1901/I00692	19/01/2021	20-21/S/02921	025291	V BELT A 105	8	265.25	2122			
		20-21/1901/I00692	19/01/2021	20-21/S/02921	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	10	294.45	2944.5			
		20-21/1901/I00692	19/01/2021	20-21/S/02921	188019	C.I.WYPER SHAFT BRACKET 1 1/2" LH	10	223.03	2230.3			
		20-21/1901/I00693	19/01/2021	20-21/S/02922	188262	C.I.PICKING SHAFT BUSH	10	61.09	610.9			
		20-21/1901/I00694	19/01/2021	20-21/S/02923	382473	LEASE REED 5P X 42"	5	1022.5	5112.3			
		20-21/1901/I00695	19/01/2021	20-21/S/02924	201067	MASTER MARKER	2	18.97	37.94			
		20-21/1901/I00696	19/01/2021	20-21/S/02925	381086	LOOM CAMB 6P X 34"(BIG EYE)	18	187.2	3369.6			
		20-21/1901/I00696	19/01/2021	20-21/S/02925	381108	LOOM CAMB 6P X 30"	18	165.1	2971.8			
		20-21/1901/I00697	19/01/2021	20-21/S/02926	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	54.6	655.2			
		20-21/1901/I00697	19/01/2021	20-21/S/02926	096005	M.S.BRIGHT SHAFT 3/4"X 18/20'	30	29.58	887.4			
		20-21/1901/I00697	19/01/2021	20-21/S/02926	188045	BEAM REST BKTS(R/L)	4	503	2012			
		20-21/1901/I00697	19/01/2021	20-21/S/02926	384117	C.I.M/CUT 52T CENTRE SHAFT PINION FOR N/L	4	2517.8	10071.08			
		20-21/1901/I00697	19/01/2021	20-21/S/02926	384234	M.S.PICKING SHAFT FOR N/L	8	763.16	6105.28			
		20-21/2001/I00728	20/01/2021	20-21/S/02957	075400	RING WRENCH 1/2"X5/8"	6	260	1560			
		20-21/2001/I00729	20/01/2021	20-21/S/02958	096003	M.S.BRIGHT SHAFT 1/2"X 18/20'	18	30.94	556.92			
		20-21/2001/I00729	20/01/2021	20-21/S/02958	096011	M.S.BRIGHT SHAFT 1 1/2" X 18/20'	59	30.33	1789.47			
		20-21/2002/I00824	20/02/2021	20-21/S/04188	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/2101/I00769	21/01/2021	20-21/S/02999	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2202/I00903	22/02/2021	20-21/S/04268	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/2202/I00916	22/02/2021	20-21/S/04281	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2401/I00856	24/01/2021	20-21/S/03086	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/2401/I00856	24/01/2021	20-21/S/03086	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2402/I01014	24/02/2021	20-21/S/04381	075023	HAMMER HEAD 500 GRMS.	6	187.94	1127.64			
		20-21/2402/I01014	24/02/2021	20-21/S/04381	075232	HAMMER HEAD800 GMS	4	409	1636			
		20-21/2402/I01014	24/02/2021	20-21/S/04381	075276	SLIDE WRENCH 8"	4	219.8	879.2			
		20-21/2402/I01014	24/02/2021	20-21/S/04381	075288	SLIDE WRENCH 10"	4	430	1720			
		20-21/2402/I01029	24/02/2021	20-21/S/04397	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WEAVING	WEAVING GENERAL	20-21/2411/I00690	24/11/2020	20-21/S/00700	177068	PAD LOCK 50 MM	1	55	55			
		20-21/2502/I01052	25/02/2021	20-21/S/04420	178312	REPAIRING OF CRANK SHAFT FORLOOMS	20	1530	30600			
		20-21/2511/I00728	25/11/2020	20-21/S/00738	177044	BROOM STICKS	5	85	425			
		20-21/2611/I00755	26/11/2020	20-21/S/00765	054045	PANEL NAIL 3/4"	.4	156.25	62.5			
		20-21/2611/I00755	26/11/2020	20-21/S/00765	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2611/I00756	26/11/2020	20-21/S/00766	035022	HEX NUT 3/8"	.35	53.14	18.599			
		20-21/2611/I00756	26/11/2020	20-21/S/00766	043021	HEX HD SET SCREW 1" X 3/8"	.45	89.22	40.149			
		20-21/2611/I00756	26/11/2020	20-21/S/00766	043034	HEX HD SET SCREW 1" X 1/2"	1.8	62.02	111.636			
		20-21/2611/I00756	26/11/2020	20-21/S/00766	055008	M.S.WASHER 3/4"	.6	55.77	33.462			
		20-21/2611/I00757	26/11/2020	20-21/S/00767	034084	T HD BOLT WITH NUT 1/2" X 6"	2.3	120	276			
		20-21/2611/I00758	26/11/2020	20-21/S/00768	041078	CSK HD SET SCREW 2" X 1/4"	30	1.63	48.9			
		20-21/2611/I00758	26/11/2020	20-21/S/00768	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/2702/I01088	27/02/2021	20-21/S/04456	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2702/I01092	27/02/2021	20-21/S/04460	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/2711/I00789	27/11/2020	20-21/S/00799	031015	HEX HD BOLT & NUT 2 1/2" X 1/2"	2.25	47.41	106.6725			
		20-21/2711/I00789	27/11/2020	20-21/S/00799	035024	HEX NUT 1/2 "	.6	95.99	57.594			
		20-21/2711/I00789	27/11/2020	20-21/S/00799	035025	HEX NUT 5/8"	1	96	96			
		20-21/2711/I00789	27/11/2020	20-21/S/00799	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/2801/I00977	28/01/2021	20-21/S/03207	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/2802/I01130	28/02/2021	20-21/S/04498	074016	STEEL MEASURING TAPE 3MTRS.	3	57	171			
		20-21/2802/I01131	28/02/2021	20-21/S/04499	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/2811/I00840	28/11/2020	20-21/S/00850	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/2811/I00840	28/11/2020	20-21/S/00850	173008	EMERY CLOTH NO 2	6	18.4	110.4			
		20-21/2812/I01170	28/12/2020	20-21/S/02127	108031	GAMARI WOOD	1.25	1137.4	1421.788			
		20-21/3001/I01047	30/01/2021	20-21/S/03278	177505	PENCIL BATTERY	2	13	26			
		20-21/3011/I00917	30/11/2020	20-21/S/00927	035024	HEX NUT 1/2 "	.95	95.99	91.1905			
		20-21/3011/I00917	30/11/2020	20-21/S/00927	043033	HEX HD SET SCREW 2 1/2" X 1/2"	2.5	70.61	176.525			
		20-21/3011/I00917	30/11/2020	20-21/S/00927	055006	M.S.WASHER 1/2"	.7	72.8	50.96			
		20-21/3011/I00917	30/11/2020	20-21/S/00927	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
	LUBRICANTS	20-21/0102/I00008	01/02/2021	20-21/S/03365	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0203/I00057	02/03/2021	20-21/S/04592	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0212/I00040	02/12/2020	20-21/S/00997	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0212/I00041	02/12/2020	20-21/S/00998	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0212/I00041	02/12/2020	20-21/S/00998	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/0302/I00087	03/02/2021	20-21/S/03444	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0302/I00087	03/02/2021	20-21/S/03444	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/0401/I00105	04/01/2021	20-21/S/02327	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0401/I00106	04/01/2021	20-21/S/02328	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			

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WEAVING	LUBRICANTS	20-21/0401/I00106	04/01/2021	20-21/S/02328	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/0401/I00116	04/01/2021	20-21/S/02338	112010	GREASE MULTIPURPOSE NO. 3	.5	115.95	57.975			
		20-21/0402/I00139	04/02/2021	20-21/S/03496	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0402/I00139	04/02/2021	20-21/S/03496	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/0402/I00140	04/02/2021	20-21/S/03497	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0403/I00148	04/03/2021	20-21/S/04684	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/0403/I00148	04/03/2021	20-21/S/04684	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/0403/I00149	04/03/2021	20-21/S/04685	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0412/I00158	04/12/2020	20-21/S/01115	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0602/I00189	06/02/2021	20-21/S/03546	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0611/I00160	06/11/2020	20-21/S/00160	111005	PROTOMAC 15 M	15	77.33	1159.95			
		20-21/0703/I00237	07/03/2021	20-21/S/04774	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0703/I00238	07/03/2021	20-21/S/04775	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0703/I00238	07/03/2021	20-21/S/04775	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/0711/I00178	07/11/2020	20-21/S/00178	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/0711/I00179	07/11/2020	20-21/S/00179	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0802/I00278	08/02/2021	20-21/S/03637	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0802/I00278	08/02/2021	20-21/S/03637	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/0802/I00279	08/02/2021	20-21/S/03638	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0812/I00284	08/12/2020	20-21/S/01241	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/0903/I00310	09/03/2021	20-21/S/04847	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/0912/I00328	09/12/2020	20-21/S/01285	111005	PROTOMAC 15 M	4	77.33	309.32			
		20-21/0912/I00328	09/12/2020	20-21/S/01285	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/1011/I00275	10/11/2020	20-21/S/00275	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1011/I00276	10/11/2020	20-21/S/00276	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1012/I00372	10/12/2020	20-21/S/01329	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/1101/I00370	11/01/2021	20-21/S/02593	111073	PROTOMAC LOOM 320	105	59.36	6232.8			
		20-21/1102/I00458	11/02/2021	20-21/S/03818	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1102/I00458	11/02/2021	20-21/S/03818	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/1102/I00459	11/02/2021	20-21/S/03819	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1102/I00459	11/02/2021	20-21/S/03819	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/1102/I00460	11/02/2021	20-21/S/03820	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1103/I00401	11/03/2021	20-21/S/04938	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1103/I00402	11/03/2021	20-21/S/04939	111005	PROTOMAC 15 M	40	77.33	3093.2			
		20-21/1103/I00402	11/03/2021	20-21/S/04939	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1201/I00437	12/01/2021	20-21/S/02660	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1201/I00437	12/01/2021	20-21/S/02660	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/1211/I00354	12/11/2020	20-21/S/00354	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1302/I00499	13/02/2021	20-21/S/03859	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1311/I00374	13/11/2020	20-21/S/00374	111005	PROTOMAC 15 M	10	77.33	773.3			

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WEAVING	LUBRICANTS	20-21/1311/I00374	13/11/2020	20-21/S/00374	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1401/I00484	14/01/2021	20-21/S/02707	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1401/I00484	14/01/2021	20-21/S/02707	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1401/I00484	14/01/2021	20-21/S/02707	112010	GREASE MULTIPURPOSE NO. 3	5	115.95	579.75			
		20-21/1401/I00485	14/01/2021	20-21/S/02708	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1403/I00469	14/03/2021	20-21/S/05006	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1403/I00469	14/03/2021	20-21/S/05006	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/1403/I00470	14/03/2021	20-21/S/05007	112010	GREASE MULTIPURPOSE NO. 3	6	115.95	695.7			
		20-21/1403/I00471	14/03/2021	20-21/S/05008	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1411/I00402	14/11/2020	20-21/S/00402	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1411/I00404	14/11/2020	20-21/S/00404	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1502/I00629	15/02/2021	20-21/S/03990	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1502/I00629	15/02/2021	20-21/S/03990	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/1502/I00630	15/02/2021	20-21/S/03991	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1601/I00550	16/01/2021	20-21/S/02773	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1601/I00550	16/01/2021	20-21/S/02773	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/1601/I00551	16/01/2021	20-21/S/02774	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1611/I00458	16/11/2020	20-21/S/00458	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1712/I00701	17/12/2020	20-21/S/01658	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1801/I00641	18/01/2021	20-21/S/02864	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1802/I00772	18/02/2021	20-21/S/04136	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1802/I00774	18/02/2021	20-21/S/04138	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1802/I00774	18/02/2021	20-21/S/04138	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/1803/I00631	18/03/2021	20-21/S/05168	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/1803/I00631	18/03/2021	20-21/S/05168	112010	GREASE MULTIPURPOSE NO. 3	8	115.95	927.6			
		20-21/1803/I00632	18/03/2021	20-21/S/05169	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/1811/I00538	18/11/2020	20-21/S/00548	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/1812/I00740	18/12/2020	20-21/S/01697	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/1812/I00741	18/12/2020	20-21/S/01698	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1812/I00742	18/12/2020	20-21/S/01699	111073	PROTOMAC LOOM 320	12	59.36	712.32			
		20-21/1912/I00797	19/12/2020	20-21/S/01754	111073	PROTOMAC LOOM 320	20	59.36	1187.2			
		20-21/2001/I00708	20/01/2021	20-21/S/02937	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2002/I00802	20/02/2021	20-21/S/04166	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2002/I00804	20/02/2021	20-21/S/04168	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2002/I00804	20/02/2021	20-21/S/04168	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2101/I00753	21/01/2021	20-21/S/02983	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2101/I00757	21/01/2021	20-21/S/02987	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2101/I00757	21/01/2021	20-21/S/02987	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2103/I00716	21/03/2021	20-21/S/05253	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2103/I00717	21/03/2021	20-21/S/05254	111005	PROTOMAC 15 M	10	77.33	773.3			

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WEAVING	LUBRICANTS	20-21/2103/I00717	21/03/2021	20-21/S/05254	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2112/I00844	21/12/2020	20-21/S/01801	111073	PROTOMAC LOOM 320	105	59.36	6232.8			
		20-21/2211/I00579	22/11/2020	20-21/S/00589	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2211/I00580	22/11/2020	20-21/S/00590	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2211/I00580	22/11/2020	20-21/S/00590	111073	PROTOMAC LOOM 320	25	59.36	1484			
		20-21/2301/I00798	23/01/2021	20-21/S/03028	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2301/I00799	23/01/2021	20-21/S/03029	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2301/I00799	23/01/2021	20-21/S/03029	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2302/I00951	23/02/2021	20-21/S/04316	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2302/I00953	23/02/2021	20-21/S/04318	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2302/I00953	23/02/2021	20-21/S/04318	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2411/I00652	24/11/2020	20-21/S/00662	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2412/I00985	24/12/2020	20-21/S/01942	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2412/I00986	24/12/2020	20-21/S/01943	111069	HYDROL 68 (PROTOMAC 68 )	1	82.02	82.02			
		20-21/2412/I00986	24/12/2020	20-21/S/01943	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2412/I00987	24/12/2020	20-21/S/01944	111073	PROTOMAC LOOM 320	75	59.36	4452			
		20-21/2501/I00926	25/01/2021	20-21/S/03156	111073	PROTOMAC LOOM 320	18	59.36	1068.48			
		20-21/2502/I01042	25/02/2021	20-21/S/04410	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2502/I01043	25/02/2021	20-21/S/04411	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2502/I01043	25/02/2021	20-21/S/04411	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2503/I00865	25/03/2021	20-21/S/05404	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2503/I00866	25/03/2021	20-21/S/05405	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2503/I00866	25/03/2021	20-21/S/05405	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2503/I00867	25/03/2021	20-21/S/05406	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2611/I00741	26/11/2020	20-21/S/00751	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2612/I01125	26/12/2020	20-21/S/02082	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/2612/I01125	26/12/2020	20-21/S/02082	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2711/I00781	27/11/2020	20-21/S/00791	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2711/I00781	27/11/2020	20-21/S/00791	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2801/I00959	28/01/2021	20-21/S/03189	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2801/I00959	28/01/2021	20-21/S/03189	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/2801/I00960	28/01/2021	20-21/S/03190	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2802/I01117	28/02/2021	20-21/S/04485	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2802/I01118	28/02/2021	20-21/S/04486	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2802/I01118	28/02/2021	20-21/S/04486	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2803/I00950	28/03/2021	20-21/S/05490	111073	PROTOMAC LOOM 320	70	59.36	4155.2			
		20-21/2803/I00951	28/03/2021	20-21/S/05491	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2803/I00951	28/03/2021	20-21/S/05491	111073	PROTOMAC LOOM 320	42	59.36	2493.12			
		20-21/2811/I00819	28/11/2020	20-21/S/00829	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2912/I01200	29/12/2020	20-21/S/02157	111073	PROTOMAC LOOM 320	100	59.36	5936			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
WEAVING	LUBRICANTS	20-21/3003/I00991	30/03/2021	20-21/S/05532	111073	PROTOMAC LOOM 320	35	59.36	2077.6			
		20-21/3011/I00935	30/11/2020	20-21/S/00945	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/3011/I00937	30/11/2020	20-21/S/00947	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
FINISHING	GENERAL	20-21/0103/I00032	01/03/2021	20-21/S/04567	177512	NEEDLE FOR PACKING 7"	10	10.46	104.6			
		20-21/0103/I00032	01/03/2021	20-21/S/04567	186114	RUBBER GLOVES	3	55	165			
		20-21/0112/I00026	01/12/2020	20-21/S/00983	173003	SAND PAPER NO 2	2	4.09	8.18			
		20-21/0112/I00026	01/12/2020	20-21/S/00983	177044	BROOM STICKS	5	85	425			
		20-21/0212/I00060	02/12/2020	20-21/S/01017	172007	MARKING BRUSH	5	38.94	194.7			
		20-21/0212/I00060	02/12/2020	20-21/S/01017	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		20-21/0212/I00060	02/12/2020	20-21/S/01017	177512	NEEDLE FOR PACKING 7"	6	10.46	62.76			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	035024	HEX NUT 1/2 "	.25	95.99	23.9975			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	035025	HEX NUT 5/8"	.25	96	24			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	043039	HEX HD SET SCREW 3" X 5/8"	1.5	96	144			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	.9	43.37	39.033			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	055006	M.S.WASHER 1/2"	.2	72.8	14.56			
		20-21/0212/I00061	02/12/2020	20-21/S/01018	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/0212/I00062	02/12/2020	20-21/S/01019	035026	HEX NUT 3/4"	.75	83.35	62.5125			
		20-21/0212/I00062	02/12/2020	20-21/S/01019	043285	HEX HD SET SCREW WITH NUT 3" X 3/4" (B.S.W)	2.5	100	250			
		20-21/0212/I00062	02/12/2020	20-21/S/01019	055008	M.S.WASHER 3/4"	.3	55.77	16.731			
		20-21/0302/I00116	03/02/2021	20-21/S/03473	150035	IRON ALTRAP 3"	3	26	78			
		20-21/0402/I00162	04/02/2021	20-21/S/03519	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/0601/I00197	06/01/2021	20-21/S/02420	121837	LIQUID SOAP	1	47.84	47.84			
		20-21/0601/I00197	06/01/2021	20-21/S/02420	177512	NEEDLE FOR PACKING 7"	10	10.46	104.6			
		20-21/0601/I00197	06/01/2021	20-21/S/02420	186010	LEATHER HAND GLOVES (R/L)	4	45	180			
		20-21/0702/I00259	07/02/2021	20-21/S/03617	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/0702/I00260	07/02/2021	20-21/S/03618	177499	PAD LOCK 2 1/2 "(65MM)	4	125	500			
		20-21/0712/I00269	07/12/2020	20-21/S/01226	177116	CARD CLOTH 2X1/4"	21	1890	39690			
		20-21/0712/I00270	07/12/2020	20-21/S/01227	177020	OPEN KNIFE 5 IN BLADE	3	19.5	58.5			
		20-21/0712/I00270	07/12/2020	20-21/S/01227	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/0712/I00270	07/12/2020	20-21/S/01227	177512	NEEDLE FOR PACKING 7"	6	10.46	62.76			
		20-21/0901/I00308	09/01/2021	20-21/S/02531	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	3	125	375			
		20-21/0901/I00320	09/01/2021	20-21/S/02543	025046	V BELT A 52	2	136.7	273.4			
		20-21/0902/I00362	09/02/2021	20-21/S/03721	186114	RUBBER GLOVES	2	55	110			
		20-21/1002/I00383	10/02/2021	20-21/S/03743	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1002/I00383	10/02/2021	20-21/S/03743	177058	SODA ASH	2	17.44	34.88			
		20-21/1012/I00398	10/12/2020	20-21/S/01355	025320	V BELT B 88	1	255.6	255.6			
		20-21/1101/I00388	11/01/2021	20-21/S/02611	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		20-21/1101/I00388	11/01/2021	20-21/S/02611	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/1101/I00389	11/01/2021	20-21/S/02612	043018	HEX HD SET SCREW 2" X 5/16"	.3	64.3	19.29			



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FINISHING	GENERAL	20-21/1101/I00389	11/01/2021	20-21/S/02612	043023	HEX HD SET SCREW 2" X 3/8 "	.35	81	28.35			
		20-21/1101/I00389	11/01/2021	20-21/S/02612	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	40.47	4.047			
		20-21/1101/I00389	11/01/2021	20-21/S/02612	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1101/I00405	11/01/2021	20-21/S/02628	035025	HEX NUT 5/8"	1.5	96	144			
		20-21/1101/I00405	11/01/2021	20-21/S/02628	043037	HEX HD SET SCREW 2" X 5/8"	1.3	48.11	62.543			
		20-21/1101/I00405	11/01/2021	20-21/S/02628	055007	M.S.WASHER 5/8"	.5	74.1	37.05			
		20-21/1101/I00406	11/01/2021	20-21/S/02629	395135	ROTARY CUTTING KNIFE STRAIGHT 6'-2"	1	1266.6	1266.64			
		20-21/1101/I00406	11/01/2021	20-21/S/02629	395137	ROTARY CUTTING KNIFE CURVED 5'-8"	1	1272.8	1272.79			
		20-21/1102/I00426	11/02/2021	20-21/S/03786	052019	M.S.RIVETS 3/8''X3/16''	2.5	95.91	239.775			
		20-21/1112/I00437	11/12/2020	20-21/S/01394	035022	HEX NUT 3/8"	.03	53.14	1.5942			
		20-21/1112/I00437	11/12/2020	20-21/S/01394	043023	HEX HD SET SCREW 2" X 3/8 "	.2	81	16.2			
		20-21/1112/I00437	11/12/2020	20-21/S/01394	055004	M.S.WASHER 3/8"	.02	67.62	1.3524			
		20-21/1112/I00437	11/12/2020	20-21/S/01394	395464	ENDLESS CONVEYOR BELT ADJUSTING RING SAEBAR FOR PRINTING M/C	1	4292	4292			
		20-21/1211/I00345	12/11/2020	20-21/S/00345	177082	SCISSORS	1	95.9	95.9			
		20-21/1302/I00522	13/02/2021	20-21/S/03882	052019	M.S.RIVETS 3/8''X3/16''	2.5	95.91	239.775			
		20-21/1312/I00520	13/12/2020	20-21/S/01477	177556	NYLON ROPE 1"	16	171.59	2745.44			
		20-21/1401/I00495	14/01/2021	20-21/S/02718	172007	MARKING BRUSH	5	38.94	194.7			
		20-21/1402/I00571	14/02/2021	20-21/S/03931	073012	FILE FLAT SMOOTH 12 IN	2	470.89	941.78			
		20-21/1402/I00572	14/02/2021	20-21/S/03932	052019	M.S.RIVETS 3/8''X3/16''	1	95.91	95.91			
		20-21/1402/I00591	14/02/2021	20-21/S/03951	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1411/I00418	14/11/2020	20-21/S/00418	177505	PENCIL BATTERY	2	13	26			
		20-21/1412/I00568	14/12/2020	20-21/S/01525	177498	PAD LOCK 1 1/2 "	4	95	380			
		20-21/1412/I00568	14/12/2020	20-21/S/01525	186114	RUBBER GLOVES	2	55	110			
		20-21/1502/I00603	15/02/2021	20-21/S/03963	172024	FLOOR BRUSH	1	380	380			
		20-21/1502/I00605	15/02/2021	20-21/S/03965	177556	NYLON ROPE 1"	15	171.59	2573.85			
		20-21/1503/I00506	15/03/2021	20-21/S/05043	177058	SODA ASH	2	17.44	34.88			
		20-21/1503/I00507	15/03/2021	20-21/S/05044	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/1603/I00546	16/03/2021	20-21/S/05083	172007	MARKING BRUSH	7	38.94	272.58			
		20-21/1702/I00727	17/02/2021	20-21/S/04089	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		20-21/1703/I00582	17/03/2021	20-21/S/05119	310006	SCYTHE STONE 12" X 1 1/2" X 1 1/2"	2	206.08	412.16			
		20-21/1801/I00655	18/01/2021	20-21/S/02880	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/1802/I00741	18/02/2021	20-21/S/04103	035022	HEX NUT 3/8"	.1	53.14	5.314			
		20-21/1802/I00741	18/02/2021	20-21/S/04103	043023	HEX HD SET SCREW 2" X 3/8 "	.7	81	56.7			
		20-21/1802/I00741	18/02/2021	20-21/S/04103	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1802/I00784	18/02/2021	20-21/S/04148	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/1911/I00564	19/11/2020	20-21/S/00574	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/2003/I00667	20/03/2021	20-21/S/05204	172024	FLOOR BRUSH	1	380	380			
		20-21/2103/I00729	21/03/2021	20-21/S/05266	172007	MARKING BRUSH	4	38.94	155.76			

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FINISHING	GENERAL	20-21/2112/I00869	21/12/2020	20-21/S/01826	186114	RUBBER GLOVES	4	55	220			
		20-21/2112/I00869	21/12/2020	20-21/S/01826	391015	CONNECTNG ARM ADJUSTED LEVER FOR LAPPING M/C RH/LH	2	14500	29000			
		20-21/2212/I00914	22/12/2020	20-21/S/01871	186088	C.I.BUSH 7''LONG X 2 1/2''OD X 1'' BORE	4	260	1040			
		20-21/2301/I00819	23/01/2021	20-21/S/03049	052071	M.S.RIVET 1/8" X 1/4"	2.5	108.38	270.95			
		20-21/2401/I00872	24/01/2021	20-21/S/03102	172007	MARKING BRUSH	12	38.94	467.28			
		20-21/2402/I00995	24/02/2021	20-21/S/04362	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	2.5	125	312.5			
		20-21/2402/I00996	24/02/2021	20-21/S/04363	011059	S/R BALL BRG 6206 (130)	2	260	520			
		20-21/2411/I00665	24/11/2020	20-21/S/00675	177068	PAD LOCK 50 MM	3	55	165			
		20-21/2411/I00665	24/11/2020	20-21/S/00675	177505	PENCIL BATTERY	2	13	26			
		20-21/2411/I00665	24/11/2020	20-21/S/00675	177516	FELT CLOTH 1/4"	6.5	336.31	2186.015			
		20-21/2412/I01005	24/12/2020	20-21/S/01962	391015	CONNECTNG ARM ADJUSTED LEVER FOR LAPPING M/C RH/LH	1	14500	14500			
		20-21/2501/I00912	25/01/2021	20-21/S/03142	172007	MARKING BRUSH	7	38.94	272.58			
		20-21/2502/I01067	25/02/2021	20-21/S/04435	395131	S .S. SUCTION FILTER 2 1/2" FOR BALING PRESS	3	1424.3	4272.78			
		20-21/2512/I01049	25/12/2020	20-21/S/02006	121704	CONGO RED DYE	3	124.07	372.21			
		20-21/2702/I01091	27/02/2021	20-21/S/04459	052009	M.S.RIVET NO.10 FOR BAILING HOOPS	2.5	125	312.5			
		20-21/2702/I01095	27/02/2021	20-21/S/04463	172007	MARKING BRUSH	12	38.94	467.28			
		20-21/2711/I00790	27/11/2020	20-21/S/00800	177068	PAD LOCK 50 MM	3	55	165			
		20-21/2711/I00790	27/11/2020	20-21/S/00800	177505	PENCIL BATTERY	2	13	26			
		20-21/2712/I01144	27/12/2020	20-21/S/02101	035025	HEX NUT 5/8"	.15	96	14.4			
		20-21/2712/I01144	27/12/2020	20-21/S/02101	043039	HEX HD SET SCREW 3" X 5/8"	.25	96	24			
		20-21/2712/I01144	27/12/2020	20-21/S/02101	055007	M.S.WASHER 5/8"	.1	74.1	7.41			
		20-21/2801/I00983	28/01/2021	20-21/S/03213	025046	V BELT A 52	2	136.7	273.4			
		20-21/2802/I01133	28/02/2021	20-21/S/04501	172007	MARKING BRUSH	12	38.94	467.28			
		20-21/2802/I01134	28/02/2021	20-21/S/04502	121875	AGOFREE RED DYE (POWDER)	5	190	950			
		20-21/2811/I00841	28/11/2020	20-21/S/00851	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/2811/I00842	28/11/2020	20-21/S/00852	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2811/I00843	28/11/2020	20-21/S/00853	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/2811/I00844	28/11/2020	20-21/S/00854	177116	CARD CLOTH 2X1/4"	6.41	1890	12114.9			
		20-21/2911/I00882	29/11/2020	20-21/S/00892	177044	BROOM STICKS	6	85	510			
		20-21/2911/I00883	29/11/2020	20-21/S/00893	395148	CANVAS PACKING 18-1/2" X 17" X 2-1/4"	1	8000	8000			
		20-21/3011/I00923	30/11/2020	20-21/S/00933	121702	DYE BLUE	3	78	234			
		20-21/3011/I00923	30/11/2020	20-21/S/00933	172005	STEEL WIRE BRUSH NO 96	6	38	228			
		20-21/3101/I01096	31/01/2021	20-21/S/03327	391019	G.M.SPLIT BUSH BOTH SIDE COLLER 2 5/8" X 3/8" X 2 1/8" X 1 1/2" FOR LAPPING M/C	2	1800	3600			
		20-21/3101/I01097	31/01/2021	20-21/S/03328	391019	G.M.SPLIT BUSH BOTH SIDE COLLER 2 5/8" X 3/8" X 2 1/8" X 1 1/2" FOR LAPPING M/C	2	1800	3600			
		20-21/3101/I01098	31/01/2021	20-21/S/03329	421114	SPRAY NOZZLE 1/2" FOR DAMPING M/C	6	270	1620			

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FINISHING	LUBRICANTS	20-21/0401/I00107	04/01/2021	20-21/S/02329	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0812/I00285	08/12/2020	20-21/S/01242	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0812/I00285	08/12/2020	20-21/S/01242	112010	GREASE MULTIPURPOSE NO. 3	7	115.95	811.65			
		20-21/1002/I00384	10/02/2021	20-21/S/03744	112010	GREASE MULTIPURPOSE NO. 3	18	115.95	2087.1			
		20-21/1003/I00354	10/03/2021	20-21/S/04891	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
		20-21/1012/I00373	10/12/2020	20-21/S/01330	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1401/I00486	14/01/2021	20-21/S/02709	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1401/I00486	14/01/2021	20-21/S/02709	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1402/I00542	14/02/2021	20-21/S/03902	111069	HYDROL 68 (PROTOMAC 68 )	210	82.02	17224.2			
		20-21/1411/I00405	14/11/2020	20-21/S/00405	111069	HYDROL 68 (PROTOMAC 68 )	420	82.02	34448.4			
		20-21/1502/I00631	15/02/2021	20-21/S/03992	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1502/I00631	15/02/2021	20-21/S/03992	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/1603/I00536	16/03/2021	20-21/S/05073	111073	PROTOMAC LOOM 320	6	59.36	356.16			
		20-21/1603/I00536	16/03/2021	20-21/S/05073	112010	GREASE MULTIPURPOSE NO. 3	10	115.95	1159.5			
		20-21/1712/I00702	17/12/2020	20-21/S/01659	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1803/I00633	18/03/2021	20-21/S/05170	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/1803/I00633	18/03/2021	20-21/S/05170	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1911/I00543	19/11/2020	20-21/S/00553	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2101/I00745	21/01/2021	20-21/S/02975	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2101/I00745	21/01/2021	20-21/S/02975	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2103/I00708	21/03/2021	20-21/S/05245	111069	HYDROL 68 (PROTOMAC 68 )	420	82.02	34448.4			
		20-21/2301/I00801	23/01/2021	20-21/S/03031	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2301/I00801	23/01/2021	20-21/S/03031	112010	GREASE MULTIPURPOSE NO. 3	12	115.95	1391.4			
		20-21/2402/I00994	24/02/2021	20-21/S/04361	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2412/I00988	24/12/2020	20-21/S/01945	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2612/I01126	26/12/2020	20-21/S/02083	111069	HYDROL 68 (PROTOMAC 68 )	210	82.02	17224.2			
		20-21/2801/I00961	28/01/2021	20-21/S/03191	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2801/I00961	28/01/2021	20-21/S/03191	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2912/I01201	29/12/2020	20-21/S/02158	111073	PROTOMAC LOOM 320	45	59.36	2671.2			
		20-21/2912/I01201	29/12/2020	20-21/S/02158	112010	GREASE MULTIPURPOSE NO. 3	4	115.95	463.8			
SEWING	HEMMING	20-21/0301/I00089	03/01/2021	20-21/S/02311	393480	SEWING SPARE NO 122042	6	34	204			
		20-21/0301/I00089	03/01/2021	20-21/S/02311	393481	SEWING SPARE NO 122044	6	9.16	54.96			
		20-21/0401/I00134	04/01/2021	20-21/S/02357	393091	SEWING SPARE NO 80205	6	26.13	156.78			
		20-21/0401/I00136	04/01/2021	20-21/S/02359	392174	SEWING SPARE NO 80622	2	185.25	370.5			
		20-21/0412/I00170	04/12/2020	20-21/S/01127	393164	SEWING SPARE NO 916 WITH NUT	12	9.71	116.52			
		20-21/0412/I00170	04/12/2020	20-21/S/01127	393455	SEWING SPARE NO 2102	12	3.41	40.92			
		20-21/0612/I00244	06/12/2020	20-21/S/01201	393206	SEWING SPARE NO 80680	4	148.75	595			
		20-21/0612/I00245	06/12/2020	20-21/S/01202	393140	SEWING SPARE NO 80621A	4	31.48	125.92			
		20-21/1212/I00489	12/12/2020	20-21/S/01446	393246	SEWING SPARE NO 80673A	15	5.77	86.55			
		20-21/1212/I00489	12/12/2020	20-21/S/01446	393396	SEWING SPARE NO 80673B.	12	11.49	137.88			

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SEWING	HEMMING	20-21/1212/I00492	12/12/2020	20-21/S/01449	393095	SEWING SPARE NO 80234B	12	34.7	416.4			
		20-21/1311/I00377	13/11/2020	20-21/S/00377	393094	SEWING SPARE NO 80224	12	23.87	286.44			
		20-21/1311/I00378	13/11/2020	20-21/S/00378	393007	SEWING SPARE NO HA23	12	4.25	51			
		20-21/1311/I00379	13/11/2020	20-21/S/00379	393021	SEWING SPARE NO 1286	18	3.56	64.08			
		20-21/1703/I00577	17/03/2021	20-21/S/05114	393409	SEWING SPARE NO 122012	5	290	1450			
		20-21/1703/I00578	17/03/2021	20-21/S/05115	393164	SEWING SPARE NO 916 WITH NUT	15	9.71	145.65			
		20-21/1703/I00578	17/03/2021	20-21/S/05115	393425	SEWING SPARES PART NO PART NO 10148	20	4.2	84			
		20-21/1703/I00578	17/03/2021	20-21/S/05115	393455	SEWING SPARE NO 2102	12	3.41	40.92			
		20-21/1703/I00578	17/03/2021	20-21/S/05115	393581	SEWING SPARE NO 122006	3	475	1425			
		20-21/1703/I00580	17/03/2021	20-21/S/05117	393456	SEWING SPARE NO 49003	5	32	160			
		20-21/1703/I00580	17/03/2021	20-21/S/05117	394142	SEWING SPARE NO 1636	9	3	27			
		20-21/1912/I00776	19/12/2020	20-21/S/01733	393407	SEWING SPARE NO 122019 CS	10	31.85	318.5			
		20-21/2212/I00923	22/12/2020	20-21/S/01880	393122	SEWING SPARE NO 80676	30	1.76	52.8			
		20-21/2212/I00928	22/12/2020	20-21/S/01885	393406	SEWING SPARE NO 122028CS	10	17.38	173.8			
		20-21/2212/I00929	22/12/2020	20-21/S/01886	393407	SEWING SPARE NO 122019 CS	15	31.85	477.75			
		20-21/2212/I00929	22/12/2020	20-21/S/01886	393532	SEWING SPARE NO 122079	10	30.01	300.1			
		20-21/2411/I00666	24/11/2020	20-21/S/00676	393002	SEWING SPARE NO AS 26 XA	19	31.5	598.5			
		20-21/2411/I00670	24/11/2020	20-21/S/00680	393140	SEWING SPARE NO 80621A	6	31.48	188.88			
		20-21/2411/I00671	24/11/2020	20-21/S/00681	393138	SEWING SPARE NO 81222	2	379.19	758.38			
		20-21/2801/I00986	28/01/2021	20-21/S/03216	393455	SEWING SPARE NO 2102	15	3.41	51.15			
		20-21/2801/I00986	28/01/2021	20-21/S/03216	393530	SEWING SPARE NO 122030	2	180	360			
		20-21/2802/I01148	28/02/2021	20-21/S/04516	393441	SEWING SPARE NO 1057	12	.59	7.08			
		20-21/2802/I01148	28/02/2021	20-21/S/04516	393455	SEWING SPARE NO 2102	24	3.41	81.84			
		20-21/2911/I00885	29/11/2020	20-21/S/00895	393256	SEWING SPARE NO 29774D	4	87.85	351.4			
		20-21/3101/I01113	31/01/2021	20-21/S/03344	393479	SEWING SPARE NO 122038	12	23.7	284.4			
	HERACKLE	20-21/0112/I00027	01/12/2020	20-21/S/00984	393113	SEWING SPARE NO 80652MS	2	76.1	152.2			
		20-21/0112/I00027	01/12/2020	20-21/S/00984	393516	SEWING SPARE NO 80630	2	13.84	27.68			
		20-21/0301/I00089	03/01/2021	20-21/S/02311	393248	SEWING SPARE NO B81201 WITH B81201A COMPLETE ASSEMBLY	3	900	2700			
		20-21/0301/I00090	03/01/2021	20-21/S/02312	393130	SEWING SPARE NO 81207	15	33.5	502.5			
		20-21/0301/I00090	03/01/2021	20-21/S/02312	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/0301/I00090	03/01/2021	20-21/S/02312	393134	SEWING SPARE NO 81213A	6	49.24	295.44			
		20-21/0301/I00090	03/01/2021	20-21/S/02312	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/0301/I00090	03/01/2021	20-21/S/02312	393204	SEWING SPARE NO 80666B	12	5.3	63.6			
		20-21/0301/I00091	03/01/2021	20-21/S/02313	393052	SEWING SPARE NO 98	12	1.07	12.84			
		20-21/0301/I00091	03/01/2021	20-21/S/02313	393213	SEWING 81 HEAD	15	1.21	18.15			
		20-21/0301/I00091	03/01/2021	20-21/S/02313	393258	SEWING SPARE NO HS 109B	20	5.1	102			
		20-21/0301/I00091	03/01/2021	20-21/S/02313	393277	SEWING SPARE NO 73	10	1.61	16.1			
		20-21/0301/I00091	03/01/2021	20-21/S/02313	393500	SEWING SPARE NO 88A	12	1.28	15.36			
		20-21/0301/I00092	03/01/2021	20-21/S/02314	393029	SEWING SPARE NO 36 E	24	5.15	123.6			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SEWING	HERACKLE	20-21/0301/I00092	03/01/2021	20-21/S/02314	393115	SEWING SPARE NO 80656	4	19.9	79.6			
		20-21/0301/I00092	03/01/2021	20-21/S/02314	393147	SEWING SPARE NO 81260	11	41.5	456.5			
		20-21/0301/I00092	03/01/2021	20-21/S/02314	393569	SEWING SPARE NO 81251A	12	13.94	167.28			
		20-21/0301/I00093	03/01/2021	20-21/S/02315	393021	SEWING SPARE NO 1286	10	3.56	35.6			
		20-21/0301/I00093	03/01/2021	20-21/S/02315	393246	SEWING SPARE NO 80673A	12	5.77	69.24			
		20-21/0301/I00094	03/01/2021	20-21/S/02316	393042	SEWING SPARE NO 88F	15	1.17	17.55			
		20-21/0301/I00094	03/01/2021	20-21/S/02316	393079	SEWING SPARE NO 22517	12	.86	10.32			
		20-21/0301/I00094	03/01/2021	20-21/S/02316	393154	SEWING SPARE NO 93	15	2	30			
		20-21/0301/I00094	03/01/2021	20-21/S/02316	393415	SEWING SPARE NO BP 108 LONG	20	2.82	56.4			
		20-21/0312/I00110	03/12/2020	20-21/S/01067	394014	FRICITION PULLEY COMPLETE 1"BORE	2	1900	3800			
		20-21/0312/I00125	03/12/2020	20-21/S/01082	393021	SEWING SPARE NO 1286	20	3.56	71.2			
		20-21/0312/I00125	03/12/2020	20-21/S/01082	393130	SEWING SPARE NO 81207	12	33.5	402			
		20-21/0312/I00125	03/12/2020	20-21/S/01082	393132	SEWING SPARE NO 81211	11	4	44			
		20-21/0312/I00125	03/12/2020	20-21/S/01082	393150	SEWING SPARE NO 81208	12	27.62	331.44			
		20-21/0312/I00125	03/12/2020	20-21/S/01082	393258	SEWING SPARE NO HS 109B	12	5.1	61.2			
		20-21/0312/I00126	03/12/2020	20-21/S/01083	393053	SEWING SPARE NO HA 1349	12	2.19	26.28			
		20-21/0312/I00126	03/12/2020	20-21/S/01083	393128	SEWING SPARE NO 81203C	12	8.41	100.92			
		20-21/0312/I00127	03/12/2020	20-21/S/01084	393100	SEWING SPARE NO 80617	13	27.2	353.6			
		20-21/0312/I00127	03/12/2020	20-21/S/01084	393147	SEWING SPARE NO 81260	6	41.5	249			
		20-21/0312/I00127	03/12/2020	20-21/S/01084	393196	SEWING SPARE NO 80233	6	129.49	776.94			
		20-21/0312/I00127	03/12/2020	20-21/S/01084	393224	SEWING SPARE NO 80632	6	26.58	159.48			
		20-21/0401/I00133	04/01/2021	20-21/S/02356	393096	SEWING SPARE NO 80236	6	65.48	392.88			
		20-21/0401/I00133	04/01/2021	20-21/S/02356	393134	SEWING SPARE NO 81213A	6	49.24	295.44			
		20-21/0401/I00133	04/01/2021	20-21/S/02356	393137	SEWING SPARE NO 81220 D	6	54.3	325.8			
		20-21/0401/I00133	04/01/2021	20-21/S/02356	393272	SEWING SPARE NO 8A	6	7.98	47.88			
		20-21/0401/I00134	04/01/2021	20-21/S/02357	393100	SEWING SPARE NO 80617	3	27.2	81.6			
		20-21/0401/I00135	04/01/2021	20-21/S/02358	393045	SEWING SPARE NO 29442N	4	253.69	1014.76			
		20-21/0401/I00135	04/01/2021	20-21/S/02358	393086	SEWING SPARE NO 81240 C	4	15.35	61.4			
		20-21/0401/I00135	04/01/2021	20-21/S/02358	393135	SEWING SPARE NO 81220 A	5	133.4	667			
		20-21/0401/I00135	04/01/2021	20-21/S/02358	393138	SEWING SPARE NO 81222	2	379.19	758.38			
		20-21/0401/I00135	04/01/2021	20-21/S/02358	393214	SEWING SPARE NO 80246	6	14.6	87.6			
		20-21/0412/I00170	04/12/2020	20-21/S/01127	393154	SEWING SPARE NO 93	12	2	24			
		20-21/0412/I00170	04/12/2020	20-21/S/01127	393160	SEWING SPARE NO 15442K	12	44.81	537.72			
		20-21/0412/I00170	04/12/2020	20-21/S/01127	393277	SEWING SPARE NO 73	15	1.61	24.15			
		20-21/0512/I00209	05/12/2020	20-21/S/01166	393046	SEWING SPARE NO 93A	15	.8	12			
		20-21/0612/I00243	06/12/2020	20-21/S/01200	393045	SEWING SPARE NO 29442N	4	253.69	1014.76			
		20-21/0612/I00243	06/12/2020	20-21/S/01200	393174	SEWING SPARE NO 80664	6	22.29	133.74			
		20-21/0612/I00243	06/12/2020	20-21/S/01200	393180	SEWING SPARE NO 81255	6	233	1398			
		20-21/0612/I00243	06/12/2020	20-21/S/01200	393184	SEWING SPARE NO 80663	6	28.99	173.94			
		20-21/0612/I00244	06/12/2020	20-21/S/01201	393147	SEWING SPARE NO 81260	2	41.5	83			

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SEWING	HERACKLE	20-21/0612/I00244	06/12/2020	20-21/S/01201	393169	SEWING SPARE NO 80220	4	95	380			
		20-21/0612/I00244	06/12/2020	20-21/S/01201	393181	SEWING SPARE NO 81261	4	23.42	93.68			
		20-21/0612/I00244	06/12/2020	20-21/S/01201	393384	SEWING SPARE NO 29099V.	4	142.47	569.88			
		20-21/0612/I00245	06/12/2020	20-21/S/01202	393577	SEWING SPARE NO 29194 A	2	51.16	102.32			
		20-21/0703/I00248	07/03/2021	20-21/S/04785	393037	SEWING SPARE NO 81	12	1.02	12.24			
		20-21/0703/I00248	07/03/2021	20-21/S/04785	393052	SEWING SPARE NO 98	24	1.07	25.68			
		20-21/0703/I00248	07/03/2021	20-21/S/04785	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/0703/I00248	07/03/2021	20-21/S/04785	393154	SEWING SPARE NO 93	15	2	30			
		20-21/0703/I00248	07/03/2021	20-21/S/04785	393213	SEWING 81 HEAD	20	1.21	24.2			
		20-21/0801/I00280	08/01/2021	20-21/S/02503	392152	SEWING SPARE NO 10349	12	4.2	50.4			
		20-21/0801/I00281	08/01/2021	20-21/S/02504	393129	SEWING SPARE NO 81205A	15	47.08	706.2			
		20-21/0801/I00281	08/01/2021	20-21/S/02504	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/0801/I00281	08/01/2021	20-21/S/02504	393137	SEWING SPARE NO 81220 D	12	54.3	651.6			
		20-21/0801/I00281	08/01/2021	20-21/S/02504	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/0801/I00281	08/01/2021	20-21/S/02504	393384	SEWING SPARE NO 29099V.	6	142.47	854.82			
		20-21/0803/I00295	08/03/2021	20-21/S/04832	393009	SEWING SPARE NO 39144	15	4.76	71.4			
		20-21/0803/I00296	08/03/2021	20-21/S/04833	393029	SEWING SPARE NO 36 E	24	5.15	123.6			
		20-21/0803/I00296	08/03/2021	20-21/S/04833	393109	SEWING SPARE NO 80645	24	16.54	396.96			
		20-21/0803/I00296	08/03/2021	20-21/S/04833	393430	SEWING SPARE NO 81224 - I	10	46.94	469.4			
		20-21/0803/I00297	08/03/2021	20-21/S/04834	393004	SEWING SPARE NO BP108	24	3.28	78.72			
		20-21/0803/I00297	08/03/2021	20-21/S/04834	393042	SEWING SPARE NO 88F	24	1.17	28.08			
		20-21/0803/I00297	08/03/2021	20-21/S/04834	393126	SEWING SPARE NO 80696	12	12	144			
		20-21/0803/I00297	08/03/2021	20-21/S/04834	393167	SEWING SPARE NO 18	24	.79	18.96			
		20-21/0803/I00298	08/03/2021	20-21/S/04835	393046	SEWING SPARE NO 93A	24	.8	19.2			
		20-21/0803/I00298	08/03/2021	20-21/S/04835	393050	SEWING SPARE NO 96A	12	.73	8.76			
		20-21/0803/I00298	08/03/2021	20-21/S/04835	393079	SEWING SPARE NO 22517	20	.86	17.2			
		20-21/0803/I00298	08/03/2021	20-21/S/04835	393277	SEWING SPARE NO 73	21	1.61	33.81			
		20-21/0803/I00298	08/03/2021	20-21/S/04835	393500	SEWING SPARE NO 88A	20	1.28	25.6			
		20-21/0803/I00299	08/03/2021	20-21/S/04836	393048	SEWING SPARE NO 95	20	1.07	21.4			
		20-21/0803/I00299	08/03/2021	20-21/S/04836	393052	SEWING SPARE NO 98	20	1.07	21.4			
		20-21/0803/I00299	08/03/2021	20-21/S/04836	393189	SEWING SPARE NO 80669	24	4.08	97.92			
		20-21/0803/I00299	08/03/2021	20-21/S/04836	393213	SEWING 81 HEAD	24	1.21	29.04			
		20-21/0803/I00299	08/03/2021	20-21/S/04836	393258	SEWING SPARE NO HS 109B	24	5.1	122.4			
		20-21/0803/I00300	08/03/2021	20-21/S/04837	393002	SEWING SPARE NO AS 26 XA	12	31.5	378			
		20-21/0803/I00300	08/03/2021	20-21/S/04837	393022	SEWING SPARE NO HA1348	24	2.42	58.08			
		20-21/0803/I00300	08/03/2021	20-21/S/04837	393130	SEWING SPARE NO 81207	20	33.5	670			
		20-21/0803/I00300	08/03/2021	20-21/S/04837	393132	SEWING SPARE NO 81211	30	4	120			
		20-21/0803/I00300	08/03/2021	20-21/S/04837	393150	SEWING SPARE NO 81208	20	27.62	552.4			
		20-21/0902/I00342	09/02/2021	20-21/S/03701	393048	SEWING SPARE NO 95	12	1.07	12.84			
		20-21/0902/I00342	09/02/2021	20-21/S/03701	393130	SEWING SPARE NO 81207	15	33.5	502.5			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
SEWING	HERACKLE	20-21/0902/I00342	09/02/2021	20-21/S/03701	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/0902/I00342	09/02/2021	20-21/S/03701	393213	SEWING 81 HEAD	12	1.21	14.52			
		20-21/0902/I00343	09/02/2021	20-21/S/03702	393004	SEWING SPARE NO BP108	15	3.28	49.2			
		20-21/0902/I00343	09/02/2021	20-21/S/03702	393029	SEWING SPARE NO 36 E	15	5.15	77.25			
		20-21/0902/I00343	09/02/2021	20-21/S/03702	393042	SEWING SPARE NO 88F	15	1.17	17.55			
		20-21/0902/I00343	09/02/2021	20-21/S/03702	393129	SEWING SPARE NO 81205A	15	47.08	706.2			
		20-21/1212/I00487	12/12/2020	20-21/S/01444	393010	SEWING SPARE NO HA 54 A	20	17.65	353			
		20-21/1212/I00487	12/12/2020	20-21/S/01444	393045	SEWING SPARE NO 29442N	10	253.69	2536.9			
		20-21/1212/I00487	12/12/2020	20-21/S/01444	393111	SEWING SPARE NO 80650	10	105.8	1058			
		20-21/1212/I00487	12/12/2020	20-21/S/01444	393113	SEWING SPARE NO 80652MS	15	76.1	1141.5			
		20-21/1212/I00487	12/12/2020	20-21/S/01444	393180	SEWING SPARE NO 81255	10	233	2330			
		20-21/1212/I00488	12/12/2020	20-21/S/01445	393100	SEWING SPARE NO 80617	2	27.2	54.4			
		20-21/1212/I00488	12/12/2020	20-21/S/01445	393109	SEWING SPARE NO 80645	31	16.54	512.74			
		20-21/1212/I00488	12/12/2020	20-21/S/01445	393147	SEWING SPARE NO 81260	9	41.5	373.5			
		20-21/1212/I00488	12/12/2020	20-21/S/01445	393181	SEWING SPARE NO 81261	5	23.42	117.1			
		20-21/1212/I00489	12/12/2020	20-21/S/01446	393006	SEWING SPARE NO HA18A	30	1.35	40.5			
		20-21/1212/I00489	12/12/2020	20-21/S/01446	393142	SEWING SPARE NO 81238	20	63.5	1270			
		20-21/1212/I00490	12/12/2020	20-21/S/01447	392152	SEWING SPARE NO 10349	30	4.2	126			
		20-21/1212/I00491	12/12/2020	20-21/S/01448	393138	SEWING SPARE NO 81222	2	379.19	758.38			
		20-21/1212/I00491	12/12/2020	20-21/S/01448	393141	SEWING SPARE NO 81237	10	155.25	1552.5			
		20-21/1212/I00492	12/12/2020	20-21/S/01449	393129	SEWING SPARE NO 81205A	20	47.08	941.6			
		20-21/1212/I00492	12/12/2020	20-21/S/01449	393132	SEWING SPARE NO 81211	30	4	120			
		20-21/1212/I00492	12/12/2020	20-21/S/01449	393196	SEWING SPARE NO 80233	6	129.49	776.94			
		20-21/1212/I00492	12/12/2020	20-21/S/01449	393213	SEWING 81 HEAD	2	1.21	2.42			
		20-21/1311/I00377	13/11/2020	20-21/S/00377	393004	SEWING SPARE NO BP108	24	3.28	78.72			
		20-21/1311/I00377	13/11/2020	20-21/S/00377	393130	SEWING SPARE NO 81207	15	33.5	502.5			
		20-21/1311/I00377	13/11/2020	20-21/S/00377	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/1311/I00377	13/11/2020	20-21/S/00377	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/1311/I00378	13/11/2020	20-21/S/00378	393141	SEWING SPARE NO 81237	6	155.25	931.5			
		20-21/1311/I00378	13/11/2020	20-21/S/00378	393142	SEWING SPARE NO 81238	6	63.5	381			
		20-21/1311/I00378	13/11/2020	20-21/S/00378	393256	SEWING SPARE NO 29774D	6	87.85	527.1			
		20-21/1311/I00378	13/11/2020	20-21/S/00378	393516	SEWING SPARE NO 80630	10	13.84	138.4			
		20-21/1311/I00379	13/11/2020	20-21/S/00379	393008	SEWING SPARE NO HA43X	12	19.42	233.04			
		20-21/1311/I00379	13/11/2020	20-21/S/00379	393213	SEWING 81 HEAD	12	1.21	14.52			
		20-21/1502/I00614	15/02/2021	20-21/S/03975	393114	SEWING SPARE NO 80654	20	4.59	91.8			
		20-21/1502/I00615	15/02/2021	20-21/S/03976	393048	SEWING SPARE NO 95	12	1.07	12.84			
		20-21/1502/I00615	15/02/2021	20-21/S/03976	393130	SEWING SPARE NO 81207	15	33.5	502.5			
		20-21/1502/I00615	15/02/2021	20-21/S/03976	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/1502/I00615	15/02/2021	20-21/S/03976	393415	SEWING SPARE NO BP 108 LONG	20	2.82	56.4			
		20-21/1502/I00616	15/02/2021	20-21/S/03977	393160	SEWING SPARE NO 15442K	6	44.81	268.86			

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SEWING	HERACKLE	20-21/1502/I00616	15/02/2021	20-21/S/03977	393232	SEWING SPARE NO 97	24	.78	18.72			
		20-21/1502/I00616	15/02/2021	20-21/S/03977	393424	SEWING SPARE NO 136 HEX	20	2.03	40.6			
		20-21/1502/I00617	15/02/2021	20-21/S/03978	393045	SEWING SPARE NO 29442N	6	253.69	1522.14			
		20-21/1502/I00617	15/02/2021	20-21/S/03978	393138	SEWING SPARE NO 81222	3	379.19	1137.57			
		20-21/1502/I00617	15/02/2021	20-21/S/03978	393183	SEWING SPARE NO 80615 SPL	6	144.46	866.76			
		20-21/1502/I00617	15/02/2021	20-21/S/03978	393384	SEWING SPARE NO 29099V.	6	142.47	854.82			
		20-21/1502/I00617	15/02/2021	20-21/S/03978	393589	SEWING SPARE NO 29198	4	161.26	645.04			
		20-21/1703/I00575	17/03/2021	20-21/S/05112	393112	SEWING SPARE NO 80651	15	99.75	1496.25			
		20-21/1703/I00575	17/03/2021	20-21/S/05112	393134	SEWING SPARE NO 81213A	12	49.24	590.88			
		20-21/1703/I00575	17/03/2021	20-21/S/05112	393384	SEWING SPARE NO 29099V.	6	142.47	854.82			
		20-21/1703/I00575	17/03/2021	20-21/S/05112	393580	SEWING SPARE NO 69H	12	2.44	29.28			
		20-21/1703/I00576	17/03/2021	20-21/S/05113	393010	SEWING SPARE NO HA 54 A	12	17.65	211.8			
		20-21/1703/I00576	17/03/2021	20-21/S/05113	393028	SEWING SPARE NO HS 110	12	.74	8.88			
		20-21/1703/I00576	17/03/2021	20-21/S/05113	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/1703/I00576	17/03/2021	20-21/S/05113	393160	SEWING SPARE NO 15442K	12	44.81	537.72			
		20-21/1703/I00577	17/03/2021	20-21/S/05114	393003	SEWING SPARE NO AS 38 B	6	15.17	91.02			
		20-21/1703/I00577	17/03/2021	20-21/S/05114	393148	SEWING SPARE NO 81292	12	3.78	45.36			
		20-21/1703/I00577	17/03/2021	20-21/S/05114	393220	SEWING SPARE NO 80643	4	27	108			
		20-21/1703/I00578	17/03/2021	20-21/S/05115	393069	SEWING SPARE NO 9937	24	.86	20.64			
		20-21/1703/I00579	17/03/2021	20-21/S/05116	393056	SEWING SPARE NO 136	15	.85	12.75			
		20-21/1703/I00579	17/03/2021	20-21/S/05116	393232	SEWING SPARE NO 97	12	.78	9.36			
		20-21/1812/I00721	18/12/2020	20-21/S/01678	393007	SEWING SPARE NO HA23	6	4.25	25.5			
		20-21/1812/I00721	18/12/2020	20-21/S/01678	393113	SEWING SPARE NO 80652MS	4	76.1	304.4			
		20-21/1812/I00721	18/12/2020	20-21/S/01678	393159	SEWING SPARE NO 6039K	5	47.63	238.15			
		20-21/1812/I00721	18/12/2020	20-21/S/01678	393274	SEWING SPARE NO 80660	4	14.74	58.96			
		20-21/1812/I00722	18/12/2020	20-21/S/01679	393025	SEWING SPARE NO HS 15A	6	14.86	89.16			
		20-21/1812/I00722	18/12/2020	20-21/S/01679	393106	SEWING SPARE NO 80638 A	4	45.52	182.08			
		20-21/1812/I00722	18/12/2020	20-21/S/01679	393142	SEWING SPARE NO 81238	5	63.5	317.5			
		20-21/1812/I00722	18/12/2020	20-21/S/01679	393569	SEWING SPARE NO 81251A	6	13.94	83.64			
		20-21/1812/I00723	18/12/2020	20-21/S/01680	393045	SEWING SPARE NO 29442N	4	253.69	1014.76			
		20-21/1812/I00723	18/12/2020	20-21/S/01680	393138	SEWING SPARE NO 81222	2	379.19	758.38			
		20-21/1812/I00723	18/12/2020	20-21/S/01680	393256	SEWING SPARE NO 29774D	5	87.85	439.25			
		20-21/1812/I00724	18/12/2020	20-21/S/01681	393008	SEWING SPARE NO HA43X	10	19.42	194.2			
		20-21/1812/I00724	18/12/2020	20-21/S/01681	393133	SEWING SPARE NO 81213	4	112.7	450.8			
		20-21/1812/I00724	18/12/2020	20-21/S/01681	393134	SEWING SPARE NO 81213A	4	49.24	196.96			
		20-21/1812/I00724	18/12/2020	20-21/S/01681	393135	SEWING SPARE NO 81220 A	6	133.4	800.4			
		20-21/1812/I00724	18/12/2020	20-21/S/01681	393137	SEWING SPARE NO 81220 D	6	54.3	325.8			
		20-21/1812/I00725	18/12/2020	20-21/S/01682	393160	SEWING SPARE NO 15442K	6	44.81	268.86			
		20-21/1812/I00725	18/12/2020	20-21/S/01682	393183	SEWING SPARE NO 80615 SPL	4	144.46	577.84			
		20-21/1812/I00725	18/12/2020	20-21/S/01682	393224	SEWING SPARE NO 80632	5	26.58	132.9			



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SEWING	HERACKLE	20-21/1812/I00726	18/12/2020	20-21/S/01683	393115	SEWING SPARE NO 80656	6	19.9	119.4			
		20-21/1812/I00726	18/12/2020	20-21/S/01683	393166	SEWING SPARE NO 6038K	5	54.45	272.25			
		20-21/1812/I00726	18/12/2020	20-21/S/01683	393246	SEWING SPARE NO 80673A	8	5.77	46.16			
		20-21/1812/I00727	18/12/2020	20-21/S/01684	393100	SEWING SPARE NO 80617	5	27.2	136			
		20-21/1812/I00727	18/12/2020	20-21/S/01684	393145	SEWING SPARE NO 81250 G	4	27.46	109.84			
		20-21/1812/I00727	18/12/2020	20-21/S/01684	393204	SEWING SPARE NO 80666B	8	5.3	42.4			
		20-21/2202/I00897	22/02/2021	20-21/S/04262	393048	SEWING SPARE NO 95	30	1.07	32.1			
		20-21/2202/I00897	22/02/2021	20-21/S/04262	393126	SEWING SPARE NO 80696	24	12	288			
		20-21/2202/I00897	22/02/2021	20-21/S/04262	393132	SEWING SPARE NO 81211	30	4	120			
		20-21/2203/I00777	22/03/2021	20-21/S/05316	393006	SEWING SPARE NO HA18A	20	1.35	27			
		20-21/2203/I00777	22/03/2021	20-21/S/05316	393100	SEWING SPARE NO 80617	5	27.2	136			
		20-21/2203/I00777	22/03/2021	20-21/S/05316	393133	SEWING SPARE NO 81213	8	112.7	901.6			
		20-21/2203/I00777	22/03/2021	20-21/S/05316	393414	SEWING SPARE NO 80694 BCS	12	23.6	283.2			
		20-21/2203/I00778	22/03/2021	20-21/S/05317	393022	SEWING SPARE NO HA1348	24	2.42	58.08			
		20-21/2203/I00778	22/03/2021	20-21/S/05317	393154	SEWING SPARE NO 93	24	2	48			
		20-21/2203/I00778	22/03/2021	20-21/S/05317	393189	SEWING SPARE NO 80669	21	4.08	85.68			
		20-21/2203/I00778	22/03/2021	20-21/S/05317	393213	SEWING 81 HEAD	24	1.21	29.04			
		20-21/2203/I00778	22/03/2021	20-21/S/05317	393258	SEWING SPARE NO HS 109B	24	5.1	122.4			
		20-21/2203/I00779	22/03/2021	20-21/S/05318	393277	SEWING SPARE NO 73	24	1.61	38.64			
		20-21/2203/I00779	22/03/2021	20-21/S/05318	393286	SEWING SPARE NO 22574	15	.7	10.5			
		20-21/2203/I00779	22/03/2021	20-21/S/05318	393415	SEWING SPARE NO BP 108 LONG	24	2.82	67.68			
		20-21/2203/I00780	22/03/2021	20-21/S/05319	393021	SEWING SPARE NO 1286	20	3.56	71.2			
		20-21/2203/I00780	22/03/2021	20-21/S/05319	393109	SEWING SPARE NO 80645	6	16.54	99.24			
		20-21/2203/I00780	22/03/2021	20-21/S/05319	393135	SEWING SPARE NO 81220 A	9	133.4	1200.6			
		20-21/2203/I00780	22/03/2021	20-21/S/05319	393159	SEWING SPARE NO 6039K	6	47.63	285.78			
		20-21/2203/I00781	22/03/2021	20-21/S/05320	393106	SEWING SPARE NO 80638 A	15	45.52	682.8			
		20-21/2212/I00922	22/12/2020	20-21/S/01879	393021	SEWING SPARE NO 1286	20	3.56	71.2			
		20-21/2212/I00922	22/12/2020	20-21/S/01879	393424	SEWING SPARE NO 136 HEX	20	2.03	40.6			
		20-21/2212/I00922	22/12/2020	20-21/S/01879	393430	SEWING SPARE NO 81224 - I	15	46.94	704.1			
		20-21/2212/I00923	22/12/2020	20-21/S/01880	393002	SEWING SPARE NO AS 26 XA	20	31.5	630			
		20-21/2212/I00923	22/12/2020	20-21/S/01880	393022	SEWING SPARE NO HA1348	30	2.42	72.6			
		20-21/2212/I00923	22/12/2020	20-21/S/01880	393258	SEWING SPARE NO HS 109B	20	5.1	102			
		20-21/2212/I00923	22/12/2020	20-21/S/01880	393277	SEWING SPARE NO 73	40	1.61	64.4			
		20-21/2212/I00924	22/12/2020	20-21/S/01881	393012	SEWING SPARE NO 22514	30	.89	26.7			
		20-21/2212/I00924	22/12/2020	20-21/S/01881	393048	SEWING SPARE NO 95	30	1.07	32.1			
		20-21/2212/I00924	22/12/2020	20-21/S/01881	393050	SEWING SPARE NO 96A	30	.73	21.9			
		20-21/2212/I00924	22/12/2020	20-21/S/01881	393052	SEWING SPARE NO 98	30	1.07	32.1			
		20-21/2212/I00925	22/12/2020	20-21/S/01882	393017	SEWING SPARE NO HA65L	20	.79	15.8			
		20-21/2212/I00925	22/12/2020	20-21/S/01882	393140	SEWING SPARE NO 80621A	10	31.48	314.8			
		20-21/2212/I00925	22/12/2020	20-21/S/01882	393189	SEWING SPARE NO 80669	20	4.08	81.6			

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SEWING	HERACKLE	20-21/2212/I00925	22/12/2020	20-21/S/01882	393256	SEWING SPARE NO 29774D	15	87.85	1317.75			
		20-21/2212/I00926	22/12/2020	20-21/S/01883	393028	SEWING SPARE NO HS 110	10	.74	7.4			
		20-21/2212/I00926	22/12/2020	20-21/S/01883	393135	SEWING SPARE NO 81220 A	10	133.4	1334			
		20-21/2212/I00926	22/12/2020	20-21/S/01883	393169	SEWING SPARE NO 80220	5	95	475			
		20-21/2212/I00926	22/12/2020	20-21/S/01883	393269	SEWING SPARE NO 1349A -5.	10	1.24	12.4			
		20-21/2212/I00927	22/12/2020	20-21/S/01884	393007	SEWING SPARE NO HA23	20	4.25	85			
		20-21/2212/I00927	22/12/2020	20-21/S/01884	393116	SEWING SPARE NO 80657A	7	50	350			
		20-21/2212/I00927	22/12/2020	20-21/S/01884	393159	SEWING SPARE NO 6039K	15	47.63	714.45			
		20-21/2212/I00927	22/12/2020	20-21/S/01884	393166	SEWING SPARE NO 6038K	5	54.45	272.25			
		20-21/2212/I00928	22/12/2020	20-21/S/01885	393008	SEWING SPARE NO HA43X	20	19.42	388.4			
		20-21/2212/I00928	22/12/2020	20-21/S/01885	393183	SEWING SPARE NO 80615 SPL	10	144.46	1444.6			
		20-21/2212/I00929	22/12/2020	20-21/S/01886	393125	SEWING SPARE NO 80691	20	.84	16.8			
		20-21/2212/I00930	22/12/2020	20-21/S/01887	393010	SEWING SPARE NO HA 54 A	6	17.65	105.9			
		20-21/2212/I00930	22/12/2020	20-21/S/01887	393105	SEWING SPARE NO 80637	3	55.79	167.37			
		20-21/2212/I00931	22/12/2020	20-21/S/01888	393212	SEWING SPARE NO 80639	2	17.93	35.86			
		20-21/2212/I00932	22/12/2020	20-21/S/01889	393256	SEWING SPARE NO 29774D	4	87.85	351.4			
		20-21/2402/I00998	24/02/2021	20-21/S/04365	393004	SEWING SPARE NO BP108	20	3.28	65.6			
		20-21/2402/I00998	24/02/2021	20-21/S/04365	393048	SEWING SPARE NO 95	20	1.07	21.4			
		20-21/2402/I00998	24/02/2021	20-21/S/04365	393154	SEWING SPARE NO 93	12	2	24			
		20-21/2402/I00998	24/02/2021	20-21/S/04365	393213	SEWING 81 HEAD	12	1.21	14.52			
		20-21/2402/I00998	24/02/2021	20-21/S/04365	393500	SEWING SPARE NO 88A	12	1.28	15.36			
		20-21/2411/I00666	24/11/2020	20-21/S/00676	393130	SEWING SPARE NO 81207	12	33.5	402			
		20-21/2411/I00666	24/11/2020	20-21/S/00676	393132	SEWING SPARE NO 81211	15	4	60			
		20-21/2411/I00666	24/11/2020	20-21/S/00676	393150	SEWING SPARE NO 81208	12	27.62	331.44			
		20-21/2411/I00666	24/11/2020	20-21/S/00676	393189	SEWING SPARE NO 80669	24	4.08	97.92			
		20-21/2411/I00667	24/11/2020	20-21/S/00677	393048	SEWING SPARE NO 95	15	1.07	16.05			
		20-21/2411/I00667	24/11/2020	20-21/S/00677	393052	SEWING SPARE NO 98	20	1.07	21.4			
		20-21/2411/I00667	24/11/2020	20-21/S/00677	393213	SEWING 81 HEAD	12	1.21	14.52			
		20-21/2411/I00667	24/11/2020	20-21/S/00677	393258	SEWING SPARE NO HS 109B	24	5.1	122.4			
		20-21/2411/I00667	24/11/2020	20-21/S/00677	393277	SEWING SPARE NO 73	15	1.61	24.15			
		20-21/2411/I00668	24/11/2020	20-21/S/00678	393017	SEWING SPARE NO HA65L	15	.79	11.85			
		20-21/2411/I00668	24/11/2020	20-21/S/00678	393046	SEWING SPARE NO 93A	12	.8	9.6			
		20-21/2411/I00668	24/11/2020	20-21/S/00678	393079	SEWING SPARE NO 22517	12	.86	10.32			
		20-21/2411/I00668	24/11/2020	20-21/S/00678	393424	SEWING SPARE NO 136 HEX	12	2.03	24.36			
		20-21/2411/I00669	24/11/2020	20-21/S/00679	393004	SEWING SPARE NO BP108	12	3.28	39.36			
		20-21/2411/I00669	24/11/2020	20-21/S/00679	393069	SEWING SPARE NO 9937	18	.86	15.48			
		20-21/2411/I00669	24/11/2020	20-21/S/00679	393114	SEWING SPARE NO 80654	12	4.59	55.08			
		20-21/2411/I00669	24/11/2020	20-21/S/00679	393211	SEWING SPARE NO 22587	12	.78	9.36			
		20-21/2411/I00669	24/11/2020	20-21/S/00679	393414	SEWING SPARE NO 80694 BCS	4	23.6	94.4			
		20-21/2411/I00670	24/11/2020	20-21/S/00680	393010	SEWING SPARE NO HA 54 A	12	17.65	211.8			

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SEWING	HERACKLE	20-21/2411/I00670	24/11/2020	20-21/S/00680	393113	SEWING SPARE NO 80652MS	12	76.1	913.2			
		20-21/2411/I00670	24/11/2020	20-21/S/00680	393166	SEWING SPARE NO 6038K	10	54.45	544.5			
		20-21/2411/I00671	24/11/2020	20-21/S/00681	393009	SEWING SPARE NO 39144	12	4.76	57.12			
		20-21/2411/I00671	24/11/2020	20-21/S/00681	393183	SEWING SPARE NO 80615 SPL	6	144.46	866.76			
		20-21/2501/I00928	25/01/2021	20-21/S/03158	393430	SEWING SPARE NO 81224 - I	20	46.94	938.8			
		20-21/2501/I00929	25/01/2021	20-21/S/03159	393132	SEWING SPARE NO 81211	18	4	72			
		20-21/2702/I01096	27/02/2021	20-21/S/04464	393021	SEWING SPARE NO 1286	20	3.56	71.2			
		20-21/2702/I01097	27/02/2021	20-21/S/04465	393258	SEWING SPARE NO HS 109B	24	5.1	122.4			
		20-21/2702/I01097	27/02/2021	20-21/S/04465	393277	SEWING SPARE NO 73	15	1.61	24.15			
		20-21/2703/I00931	27/03/2021	20-21/S/05470	393138	SEWING SPARE NO 81222	3	379.19	1137.57			
		20-21/2703/I00931	27/03/2021	20-21/S/05470	393384	SEWING SPARE NO 29099V.	4	142.47	569.88			
		20-21/2801/I00984	28/01/2021	20-21/S/03214	393021	SEWING SPARE NO 1286	12	3.56	42.72			
		20-21/2801/I00984	28/01/2021	20-21/S/03214	393025	SEWING SPARE NO HS 15A	6	14.86	89.16			
		20-21/2801/I00985	28/01/2021	20-21/S/03215	393042	SEWING SPARE NO 88F	12	1.17	14.04			
		20-21/2801/I00985	28/01/2021	20-21/S/03215	393046	SEWING SPARE NO 93A	12	.8	9.6			
		20-21/2801/I00985	28/01/2021	20-21/S/03215	393048	SEWING SPARE NO 95	12	1.07	12.84			
		20-21/2801/I00985	28/01/2021	20-21/S/03215	393052	SEWING SPARE NO 98	12	1.07	12.84			
		20-21/2801/I00985	28/01/2021	20-21/S/03215	393277	SEWING SPARE NO 73	12	1.61	19.32			
		20-21/2802/I01147	28/02/2021	20-21/S/04515	393006	SEWING SPARE NO HA18A	20	1.35	27			
		20-21/2802/I01147	28/02/2021	20-21/S/04515	393009	SEWING SPARE NO 39144	15	4.76	71.4			
		20-21/2802/I01147	28/02/2021	20-21/S/04515	393516	SEWING SPARE NO 80630	20	13.84	276.8			
		20-21/2802/I01148	28/02/2021	20-21/S/04516	393017	SEWING SPARE NO HA65L	12	.79	9.48			
		20-21/2802/I01148	28/02/2021	20-21/S/04516	393125	SEWING SPARE NO 80691	24	.84	20.16			
		20-21/2802/I01149	28/02/2021	20-21/S/04517	393058	SEWING SPARE NO 318	12	1.68	20.16			
		20-21/2802/I01149	28/02/2021	20-21/S/04517	393091	SEWING SPARE NO 80205	24	26.13	627.12			
		20-21/2802/I01149	28/02/2021	20-21/S/04517	393104	SEWING SPARE NO HS24 C	14	1.85	25.9			
		20-21/2802/I01149	28/02/2021	20-21/S/04517	393232	SEWING SPARE NO 97	20	.78	15.6			
		20-21/2802/I01149	28/02/2021	20-21/S/04517	393286	SEWING SPARE NO 22574	12	.7	8.4			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393129	SEWING SPARE NO 81205A	18	47.08	847.44			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393130	SEWING SPARE NO 81207	20	33.5	670			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393132	SEWING SPARE NO 81211	24	4	96			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393150	SEWING SPARE NO 81208	20	27.62	552.4			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393411	SEWING SPARE NO 81205	2	24.32	48.64			
		20-21/2802/I01150	28/02/2021	20-21/S/04518	393430	SEWING SPARE NO 81224 - I	20	46.94	938.8			
		20-21/2802/I01151	28/02/2021	20-21/S/04519	393138	SEWING SPARE NO 81222	2	379.19	758.38			
		20-21/2911/I00884	29/11/2020	20-21/S/00894	392170	SEWING SPARE NO 80636 A	3	84.57	253.71			
		20-21/2911/I00884	29/11/2020	20-21/S/00894	393111	SEWING SPARE NO 80650	4	105.8	423.2			
		20-21/2911/I00884	29/11/2020	20-21/S/00894	393113	SEWING SPARE NO 80652MS	2	76.1	152.2			
		20-21/2911/I00885	29/11/2020	20-21/S/00895	393045	SEWING SPARE NO 29442N	8	253.69	2029.52			
		20-21/2911/I00885	29/11/2020	20-21/S/00895	393138	SEWING SPARE NO 81222	2	379.19	758.38			

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SEWING	HERACKLE	20-21/2911/I00885	29/11/2020	20-21/S/00895	393183	SEWING SPARE NO 80615 SPL	6	144.46	866.76			
		20-21/2911/I00886	29/11/2020	20-21/S/00896	393100	SEWING SPARE NO 80617	6	27.2	163.2			
		20-21/2911/I00886	29/11/2020	20-21/S/00896	393142	SEWING SPARE NO 81238	6	63.5	381			
		20-21/3011/I00940	30/11/2020	20-21/S/00950	393105	SEWING SPARE NO 80637	2	55.79	111.58			
		20-21/3011/I00940	30/11/2020	20-21/S/00950	393169	SEWING SPARE NO 80220	2	95	190			
		20-21/3101/I01114	31/01/2021	20-21/S/03345	393129	SEWING SPARE NO 81205A	15	47.08	706.2			
		20-21/3101/I01114	31/01/2021	20-21/S/03345	393516	SEWING SPARE NO 80630	12	13.84	166.08			
		20-21/3101/I01115	31/01/2021	20-21/S/03346	393004	SEWING SPARE NO BP108	12	3.28	39.36			
		20-21/3101/I01115	31/01/2021	20-21/S/03346	393042	SEWING SPARE NO 88F	20	1.17	23.4			
		20-21/3101/I01115	31/01/2021	20-21/S/03346	393056	SEWING SPARE NO 136	12	.85	10.2			
		20-21/3101/I01115	31/01/2021	20-21/S/03346	393415	SEWING SPARE NO BP 108 LONG	15	2.82	42.3			
		20-21/3101/I01116	31/01/2021	20-21/S/03347	393130	SEWING SPARE NO 81207	15	33.5	502.5			
		20-21/3101/I01116	31/01/2021	20-21/S/03347	393132	SEWING SPARE NO 81211	4	4	16			
		20-21/3101/I01116	31/01/2021	20-21/S/03347	393150	SEWING SPARE NO 81208	15	27.62	414.3			
		20-21/3101/I01116	31/01/2021	20-21/S/03347	393277	SEWING SPARE NO 73	12	1.61	19.32			
	OVERHEAD	20-21/1502/I00614	15/02/2021	20-21/S/03975	394024	NEEDLE NO.32	20	33.31	666.2			
	GENERAL	20-21/0103/I00033	01/03/2021	20-21/S/04568	011093	S/R BALL BRG 6204 SKF	3	120	360			
		20-21/0103/I00033	01/03/2021	20-21/S/04568	025054	V BELT A-48	3	130.4	391.2			
		20-21/0103/I00034	01/03/2021	20-21/S/04569	177499	PAD LOCK 2 1/2 "(65MM)	3	125	375			
		20-21/0312/I00111	03/12/2020	20-21/S/01068	172024	FLOOR BRUSH	1	380	380			
		20-21/0312/I00126	03/12/2020	20-21/S/01083	041013	CSK HD SET SCREW 1 1/2" X 1/4"	12	.62	7.44			
		20-21/0312/I00126	03/12/2020	20-21/S/01083	041020	CSK HD SET SCREW 1 1/2" X 5/16''	12	.85	10.2			
		20-21/0401/I00134	04/01/2021	20-21/S/02357	024001	RUBBER BELT 1" X 1/4" THICK	30	22.22	666.6			
		20-21/0401/I00134	04/01/2021	20-21/S/02357	384655	LEATHER LACES 1/2"	2	360	720			
		20-21/0401/I00136	04/01/2021	20-21/S/02359	393093	FIBRE WASHER FOR SEWING M/C	10	8.27	82.7			
		20-21/0401/I00136	04/01/2021	20-21/S/02359	394017	FRICITION STEP PULLEY 1" BORE	2	450	900			
		20-21/0501/I00158	05/01/2021	20-21/S/02381	075332	SPRING LOADED OIL CAN	2	194	388			
		20-21/0512/I00209	05/12/2020	20-21/S/01166	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/0512/I00209	05/12/2020	20-21/S/01166	394024	NEEDLE NO.32	15	33.31	499.65			
		20-21/0603/I00184	06/03/2021	20-21/S/04721	394024	NEEDLE NO.32	20	33.31	666.2			
		20-21/0701/I00223	07/01/2021	20-21/S/02446	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/0702/I00261	07/02/2021	20-21/S/03619	055103	WIRE NAIL 1"	.2	47.9	9.58			
		20-21/0702/I00261	07/02/2021	20-21/S/03619	177512	NEEDLE FOR PACKING 7"	2	10.46	20.92			
		20-21/0702/I00261	07/02/2021	20-21/S/03619	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/0703/I00242	07/03/2021	20-21/S/04779	011059	S/R BALL BRG 6206 (130)	2	260	520			
		20-21/0703/I00242	07/03/2021	20-21/S/04779	011097	S/R BALL BEARING 6206ZZ	1	182	182			
		20-21/0703/I00242	07/03/2021	20-21/S/04779	395464	ENDLESS CONVEYOR BELT ADJUSTING RING SAEBAR FOR PRINTING M/C	1	4292	4292			
		20-21/0801/I00280	08/01/2021	20-21/S/02503	173006	EMERY CLOTH NO 0	6	18	108			

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SEWING	GENERAL	20-21/0801/I00280	08/01/2021	20-21/S/02503	394024	NEEDLE NO.32	20	33.31	666.2			
		20-21/0803/I00295	08/03/2021	20-21/S/04832	173006	EMERY CLOTH NO 0	9	18	162			
		20-21/0803/I00295	08/03/2021	20-21/S/04832	394024	NEEDLE NO.32	30	33.31	999.3			
		20-21/0901/I00309	09/01/2021	20-21/S/02532	035022	HEX NUT 3/8"	1	53.14	53.14			
		20-21/0901/I00309	09/01/2021	20-21/S/02532	043023	HEX HD SET SCREW 2" X 3/8 "	2	81	162			
		20-21/0901/I00309	09/01/2021	20-21/S/02532	055004	M.S.WASHER 3/8"	1	67.62	67.62			
		20-21/0902/I00344	09/02/2021	20-21/S/03703	394024	NEEDLE NO.32	24	33.31	799.44			
		20-21/0911/I00255	09/11/2020	20-21/S/00255	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/1002/I00385	10/02/2021	20-21/S/03745	394014	FRICITION PULLEY COMPLETE 1"BORE	2	1900	3800			
		20-21/1002/I00385	10/02/2021	20-21/S/03745	394017	FRICITION STEP PULLEY 1" BORE	3	450	1350			
		20-21/1012/I00399	10/12/2020	20-21/S/01356	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/1012/I00400	10/12/2020	20-21/S/01357	185001	TUBE 16'' X 4''	5	209	1045			
		20-21/1101/I00390	11/01/2021	20-21/S/02613	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/1303/I00447	13/03/2021	20-21/S/04984	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/1311/I00379	13/11/2020	20-21/S/00379	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		20-21/1311/I00379	13/11/2020	20-21/S/00379	394024	NEEDLE NO.32	24	33.31	799.44			
		20-21/1412/I00569	14/12/2020	20-21/S/01526	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/1511/I00440	15/11/2020	20-21/S/00440	177505	PENCIL BATTERY	1	13	13			
		20-21/1512/I00603	15/12/2020	20-21/S/01560	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/1512/I00604	15/12/2020	20-21/S/01561	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/1701/I00616	17/01/2021	20-21/S/02839	025288	V BELT A 70	3	136.89	410.67			
		20-21/1703/I00579	17/03/2021	20-21/S/05116	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		20-21/1703/I00579	17/03/2021	20-21/S/05116	394024	NEEDLE NO.32	25	33.31	832.75			
		20-21/1703/I00581	17/03/2021	20-21/S/05118	177512	NEEDLE FOR PACKING 7"	4	10.46	41.84			
		20-21/1801/I00656	18/01/2021	20-21/S/02881	384013	SYNTHETIC LACE 48''LX3/8"W	50	23.49	1174.5			
		20-21/1911/I00561	19/11/2020	20-21/S/00571	024001	RUBBER BELT 1" X 1/4" THICK	80	22.22	1777.6			
		20-21/1911/I00561	19/11/2020	20-21/S/00571	026018	BELT HOOK CLIPPER NO- 6	1	101.87	101.87			
		20-21/1911/I00561	19/11/2020	20-21/S/00571	384013	SYNTHETIC LACE 48''LX3/8"W	25	23.49	587.25			
		20-21/1912/I00775	19/12/2020	20-21/S/01732	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/2203/I00781	22/03/2021	20-21/S/05320	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/2203/I00781	22/03/2021	20-21/S/05320	394024	NEEDLE NO.32	20	33.31	666.2			
		20-21/2212/I00921	22/12/2020	20-21/S/01878	025007	V BELT A 100	3	513	1539			
		20-21/2212/I00921	22/12/2020	20-21/S/01878	025288	V BELT A 70	3	136.89	410.67			
		20-21/2212/I00922	22/12/2020	20-21/S/01879	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/2212/I00922	22/12/2020	20-21/S/01879	394024	NEEDLE NO.32	30	33.31	999.3			
		20-21/2212/I00930	22/12/2020	20-21/S/01887	394014	FRICITION PULLEY COMPLETE 1"BORE	3	1900	5700			
		20-21/2402/I00997	24/02/2021	20-21/S/04364	393093	FIBRE WASHER FOR SEWING M/C	24	8.27	198.48			
		20-21/2402/I00997	24/02/2021	20-21/S/04364	394017	FRICITION STEP PULLEY 1" BORE	6	450	2700			
		20-21/2402/I01013	24/02/2021	20-21/S/04380	394024	NEEDLE NO.32	20	33.31	666.2			

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SEWING	GENERAL	20-21/2411/I00671	24/11/2020	20-21/S/00681	394024	NEEDLE NO.32	20	33.31	666.2			
		20-21/2411/I00672	24/11/2020	20-21/S/00682	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2411/I00672	24/11/2020	20-21/S/00682	177044	BROOM STICKS	1	85	85			
		20-21/2503/I00857	25/03/2021	20-21/S/05396	172024	FLOOR BRUSH	1	380	380			
		20-21/2701/I00947	27/01/2021	20-21/S/03177	177020	OPEN KNIFE 5 IN BLADE	2	19.5	39			
		20-21/2702/I01096	27/02/2021	20-21/S/04464	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/2702/I01096	27/02/2021	20-21/S/04464	394024	NEEDLE NO.32	24	33.31	799.44			
		20-21/2711/I00810	27/11/2020	20-21/S/00820	172024	FLOOR BRUSH	1	380	380			
		20-21/2801/I00986	28/01/2021	20-21/S/03216	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/2801/I00986	28/01/2021	20-21/S/03216	394024	NEEDLE NO.32	20	33.31	666.2			
		20-21/2802/I01151	28/02/2021	20-21/S/04519	173006	EMERY CLOTH NO 0	12	18	216			
		20-21/3011/I00940	30/11/2020	20-21/S/00950	393579	FRICITION CLUTCH COMPLETE SET FOR SEWING M/C	2	1119.3	2238.6			
		20-21/3011/I00941	30/11/2020	20-21/S/00951	024001	RUBBER BELT 1" X 1/4" THICK	33	22.22	733.26			
		20-21/3011/I00941	30/11/2020	20-21/S/00951	384655	LEATHER LACES 1/2"	2	360	720			
		20-21/3012/I01244	30/12/2020	20-21/S/02201	173006	EMERY CLOTH NO 0	12	18	216			
		20-21/3012/I01244	30/12/2020	20-21/S/02201	394024	NEEDLE NO.32	24	33.31	799.44			
		20-21/3101/I01112	31/01/2021	20-21/S/03343	073004	FILE FLAT BASTARD 10"	2	96.95	193.9			
		20-21/3101/I01112	31/01/2021	20-21/S/03343	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/3101/I01112	31/01/2021	20-21/S/03343	394024	NEEDLE NO.32	20	33.31	666.2			
	LUBRICANTS	20-21/0101/I00023	01/01/2021	20-21/S/02245	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/0101/I00023	01/01/2021	20-21/S/02245	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0202/I00051	02/02/2021	20-21/S/03408	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0212/I00042	02/12/2020	20-21/S/00999	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0212/I00042	02/12/2020	20-21/S/00999	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0602/I00190	06/02/2021	20-21/S/03547	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0602/I00190	06/02/2021	20-21/S/03547	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/0612/I00242	06/12/2020	20-21/S/01199	111005	PROTOMAC 15 M	4	77.33	309.32			
		20-21/0612/I00242	06/12/2020	20-21/S/01199	111073	PROTOMAC LOOM 320	8	59.36	474.88			
		20-21/0701/I00209	07/01/2021	20-21/S/02432	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0703/I00244	07/03/2021	20-21/S/04781	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0703/I00244	07/03/2021	20-21/S/04781	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/0802/I00280	08/02/2021	20-21/S/03639	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0802/I00280	08/02/2021	20-21/S/03639	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/0903/I00311	09/03/2021	20-21/S/04848	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0903/I00311	09/03/2021	20-21/S/04848	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/1102/I00461	11/02/2021	20-21/S/03821	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1102/I00461	11/02/2021	20-21/S/03821	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/1201/I00438	12/01/2021	20-21/S/02661	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1403/I00472	14/03/2021	20-21/S/05009	111005	PROTOMAC 15 M	20	77.33	1546.6			

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SEWING	LUBRICANTS	20-21/1403/I00472	14/03/2021	20-21/S/05009	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1801/I00634	18/01/2021	20-21/S/02857	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1801/I00634	18/01/2021	20-21/S/02857	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/1812/I00743	18/12/2020	20-21/S/01700	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1911/I00544	19/11/2020	20-21/S/00554	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1911/I00545	19/11/2020	20-21/S/00555	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1911/I00545	19/11/2020	20-21/S/00555	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/2002/I00803	20/02/2021	20-21/S/04167	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2002/I00803	20/02/2021	20-21/S/04167	111073	PROTOMAC LOOM 320	45	59.36	2671.2			
		20-21/2112/I00845	21/12/2020	20-21/S/01802	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/2301/I00800	23/01/2021	20-21/S/03030	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2301/I00800	23/01/2021	20-21/S/03030	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2503/I00868	25/03/2021	20-21/S/05407	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2503/I00868	25/03/2021	20-21/S/05407	111073	PROTOMAC LOOM 320	15	59.36	890.4			
		20-21/2503/I00869	25/03/2021	20-21/S/05408	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2503/I00869	25/03/2021	20-21/S/05408	111073	PROTOMAC LOOM 320	50	59.36	2968			
		20-21/2701/I00942	27/01/2021	20-21/S/03172	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2701/I00942	27/01/2021	20-21/S/03172	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/2802/I01122	28/02/2021	20-21/S/04490	111005	PROTOMAC 15 M	25	77.33	1933.25			
		20-21/2802/I01122	28/02/2021	20-21/S/04490	111073	PROTOMAC LOOM 320	45	59.36	2671.2			
		20-21/3003/I00992	30/03/2021	20-21/S/05533	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/3003/I00992	30/03/2021	20-21/S/05533	111073	PROTOMAC LOOM 320	50	59.36	2968			
FACTORY MACHANIC	GENERAL	20-21/0302/I00110	03/02/2021	20-21/S/03467	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/0303/I00128	03/03/2021	20-21/S/04664	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/0403/I00154	04/03/2021	20-21/S/04691	177038	WOOLEN CLOTH 60 WIDTH X 1/8	2	360	720			
		20-21/0403/I00154	04/03/2021	20-21/S/04691	177121	FEVICOL	1	214.26	214.26			
		20-21/0501/I00152	05/01/2021	20-21/S/02375	188016	C.I.CENTRE SHAFT BUSH 2 3/4" X1 5/8" BORE X 5 1/4" LONG	10	294.45	2944.5			
		20-21/0501/I00152	05/01/2021	20-21/S/02375	188017	C.I.CRANK SHAFT BUSH FITTED WITH NYLON BUSH	10	354.15	3541.5			
		20-21/0702/I00246	07/02/2021	20-21/S/03604	011059	S/R BALL BRG 6206 (130)	2	260	520			
		20-21/0702/I00246	07/02/2021	20-21/S/03604	063029	PICKING SHAFT COIL SPRING 8"	4	12.1	48.4			
		20-21/0812/I00302	08/12/2020	20-21/S/01259	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/1211/I00346	12/11/2020	20-21/S/00346	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1311/I00380	13/11/2020	20-21/S/00380	072121	H.S.S.TAPER SHANK DRILL 1/4"	1	639	639			
		20-21/1311/I00380	13/11/2020	20-21/S/00380	077110	H.S.S.TAPER SHANK DRILL 5/16"	1	348.5	348.5			
		20-21/1312/I00521	13/12/2020	20-21/S/01478	074016	STEEL MEASURING TAPE 3MTRS.	3	57	171			
		20-21/1502/I00646	15/02/2021	20-21/S/04007	076008	GRINDING WHEEL 6X3/4X3/4"GC120	1	125.38	125.38			
		20-21/1512/I00605	15/12/2020	20-21/S/01562	074016	STEEL MEASURING TAPE 3MTRS.	2	57	114			
		20-21/1611/I00465	16/11/2020	20-21/S/00465	123145	POLYTHENE SHEET 96"X 100 GAUGE	9.5	89.99	854.905			

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FACTORY MACHANIC	GENERAL	20-21/1702/I00728	17/02/2021	20-21/S/04090	075134	RING SPANNER 3/8" X 1/2"	1	66.1	66.1			
		20-21/1702/I00728	17/02/2021	20-21/S/04090	075341	RING WRENCH 5/8" X 3/4"	1	167.9	167.9			
		20-21/2203/I00748	22/03/2021	20-21/S/05285	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2402/I00999	24/02/2021	20-21/S/04366	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/2402/I00999	24/02/2021	20-21/S/04366	177505	PENCIL BATTERY	1	13	13			
		20-21/2411/I00692	24/11/2020	20-21/S/00702	177068	PAD LOCK 50 MM	6	55	330			
		20-21/2611/I00760	26/11/2020	20-21/S/00770	173007	EMERY CLOTH NO 1	2	18.57	37.14			
		20-21/2611/I00760	26/11/2020	20-21/S/00770	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2703/I00913	27/03/2021	20-21/S/05452	075276	SLIDE WRENCH 8"	1	219.8	219.8			
		20-21/3103/I01022	31/03/2021	20-21/S/05565	077113	H.S.S.TAPER SHANK DRILL 7/16"	2	514.95	1029.9			
		20-21/3103/I01022	31/03/2021	20-21/S/05565	077123	H.S.S.TAPER SHANK DRILL 1/2"	2	1275	2550			
		20-21/3103/I01022	31/03/2021	20-21/S/05565	077126	H.S.S TAPER SHANK DRILL 13/32"	1	961	961			
		20-21/3103/I01022	31/03/2021	20-21/S/05565	077134	H.S.S TAPER SHANK DRILL 3/4"	1	1380.8	1380.75			
WORK SHOP	FOUNDRY	20-21/0911/I00256	09/11/2020	20-21/S/00256	052078	ALUMINIUM RIVET 3/16" X 3/4"	1	450	450			
		20-21/0911/I00256	09/11/2020	20-21/S/00256	186025	SILICON BRONZE ROD 1/8	.5	385.55	192.775			
		20-21/1002/I00386	10/02/2021	20-21/S/03746	121873	YELLOW PATASH	.5	256.75	128.375			
		20-21/1002/I00386	10/02/2021	20-21/S/03746	186020	BOREX	.5	58.5	29.25			
		20-21/1702/I00702	17/02/2021	20-21/S/04064	093046	M.S.ROD 1 5/8"	47	7.15	336.05			
		20-21/1712/I00690	17/12/2020	20-21/S/01647	186060	C.I.ROUGH CASTING	24.5	57.7	1413.65			
		20-21/1712/I00690	17/12/2020	20-21/S/01647	186088	C.I.BUSH 7''LONG X 2 1/2''OD X 1'' BORE	4	260	1040			
		20-21/1712/I00690	17/12/2020	20-21/S/01647	371058	C.I.BUSH 3''OD X 2 1/4''BORE X 6''LONG	6	188.5	1131			
		20-21/2002/I00821	20/02/2021	20-21/S/04185	124001	STEAM COAL	.15	11806.	1770.912			
		20-21/2102/I00871	21/02/2021	20-21/S/04236	186024	CARBIDE	50	122.07	6103.5			
		20-21/2411/I00673	24/11/2020	20-21/S/00683	181090	METAL MONTZ 3 1/8"	.5	70.86	35.43			
		20-21/2712/I01142	27/12/2020	20-21/S/02099	186060	C.I.ROUGH CASTING	24.5	57.7	1413.65			
			WELDING	20-21/0102/I00038	01/02/2021	20-21/S/03395	186106	FERROWELD ELECTRODE 4.00 MM.	65	8.56	556.4	
20-21/0103/I00035	01/03/2021			20-21/S/04570	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
20-21/0103/I00035	01/03/2021			20-21/S/04570	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
20-21/0212/I00063	02/12/2020			20-21/S/01020	052078	ALUMINIUM RIVET 3/16" X 3/4"	.5	450	225			
20-21/0302/I00117	03/02/2021			20-21/S/03474	052078	ALUMINIUM RIVET 3/16" X 3/4"	2	450	900			
20-21/0311/I00064	03/11/2020			20-21/S/00064	186054	SOLDER WIRE 60/40,16SWG.	2.2	1358.5	2988.7			
20-21/0401/I00125	04/01/2021			20-21/S/02348	186033	C.I.FERROLOID ELECTRODE 4MM ( NO.8 )	2.5	4095.0	10237.48			
20-21/0412/I00143	04/12/2020			20-21/S/01100	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
20-21/0602/I00224	06/02/2021			20-21/S/03581	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10 )	2.1	5735	12043.5			
20-21/0603/I00185	06/03/2021			20-21/S/04722	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
20-21/0801/I00258	08/01/2021			20-21/S/02481	186008	M.S.FERROSPEED ELECTRODE 4MM (NO.8)	180	7.5	1350			
20-21/0801/I00258	08/01/2021			20-21/S/02481	186034	C.I.FERROLOID ELECTRODE 3.15MM (NO.10 )	2.5	5735	14337.5			



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WORK SHOP	WELDING	20-21/0802/I00302	08/02/2021	20-21/S/03661	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	2	290	580			
		20-21/0802/I00302	08/02/2021	20-21/S/03661	186118	LEATHER APRON FOR WELDING PURPOSE	2	232.62	465.24			
		20-21/1002/I00387	10/02/2021	20-21/S/03747	186002	TOOLTECTIC 6 HSS (4 MM)	5	2214.8	11074.05			
		20-21/1012/I00401	10/12/2020	20-21/S/01358	186033	C.I.FERROLOID ELECTRODE 4MM ( NO.8 )	2.5	4095.0	10237.48			
		20-21/1012/I00401	10/12/2020	20-21/S/01358	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/1111/I00314	11/11/2020	20-21/S/00314	186127	COPPER ELECTRODE 1/8" (NO-10)	4.2	11.92	50.064			
		20-21/1211/I00355	12/11/2020	20-21/S/00355	186025	SILICON BRONZE ROD 1/8	5.75	385.55	2216.913			
		20-21/1211/I00355	12/11/2020	20-21/S/00355	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/1211/I00355	12/11/2020	20-21/S/00355	186067	BRONZE ROD 1/4".	2.5	338.03	845.075			
		20-21/1211/I00355	12/11/2020	20-21/S/00355	186107	C.I.SUPER SILICON ROD 3/16 "	5.5	66.09	363.495			
		20-21/1302/I00523	13/02/2021	20-21/S/03883	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	270	6.37	1719.9			
		20-21/1303/I00449	13/03/2021	20-21/S/04986	186033	C.I.FERROLOID ELECTRODE 4MM ( NO.8 )	5	4095.0	20474.95			
		20-21/1303/I00449	13/03/2021	20-21/S/04986	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/1303/I00449	13/03/2021	20-21/S/04986	186114	RUBBER GLOVES	2	55	110			
		20-21/1303/I00449	13/03/2021	20-21/S/04986	186115	ALUMINIUM ROD 1/8"	1	380	380			
		20-21/1303/I00452	13/03/2021	20-21/S/04989	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	138	6.37	879.06			
		20-21/1412/I00570	14/12/2020	20-21/S/01527	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	135	6.37	859.95			
		20-21/1412/I00570	14/12/2020	20-21/S/01527	186083	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 ( 3.15 MM )	5	3237.5	16187.25			
		20-21/1701/I00617	17/01/2021	20-21/S/02840	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		20-21/1702/I00729	17/02/2021	20-21/S/04091	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/1702/I00729	17/02/2021	20-21/S/04091	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	6.82	409.2			
		20-21/1911/I00566	19/11/2020	20-21/S/00576	186114	RUBBER GLOVES	1	55	55			
		20-21/2001/I00718	20/01/2021	20-21/S/02947	186076	M.S.FERROKING 12	190	2.34	444.6			
		20-21/2003/I00646	20/03/2021	20-21/S/05183	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/2112/I00870	21/12/2020	20-21/S/01827	186101	M.S.ELECTRODE 4MM FERRO KING	200	9	1800			
		20-21/2201/I00779	22/01/2021	20-21/S/03009	052078	ALUMINIUM RIVET 3/16" X 3/4"	2	450	900			
		20-21/2212/I00933	22/12/2020	20-21/S/01890	186010	LEATHER HAND GLOVES (R/L)	8	45	360			
		20-21/2212/I00933	22/12/2020	20-21/S/01890	186025	SILICON BRONZE ROD 1/8	2	385.55	771.1			
		20-21/2311/I00636	23/11/2020	20-21/S/00646	186033	C.I.FERROLOID ELECTRODE 4MM ( NO.8 )	2.5	4095.0	10237.48			
		20-21/2311/I00636	23/11/2020	20-21/S/00646	186101	M.S.ELECTRODE 4MM FERRO KING	90	9	810			
		20-21/2311/I00636	23/11/2020	20-21/S/00646	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	6.82	409.2			
		20-21/2401/I00871	24/01/2021	20-21/S/03101	186010	LEATHER HAND GLOVES (R/L)	4	45	180			
		20-21/2402/I01027	24/02/2021	20-21/S/04395	186033	C.I.FERROLOID ELECTRODE 4MM ( NO.8 )	2.5	4095.0	10237.48			
		20-21/2402/I01027	24/02/2021	20-21/S/04395	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/2501/I00913	25/01/2021	20-21/S/03143	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/2512/I01040	25/12/2020	20-21/S/01997	186010	LEATHER HAND GLOVES (R/L)	8	45	360			

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WORK SHOP	WELDING	20-21/2703/I00914	27/03/2021	20-21/S/05453	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/2703/I00914	27/03/2021	20-21/S/05453	186028	M.S.ELECTRODE NO.10 ( 3.15 MM ) FERROKING	135	6.37	859.95			
		20-21/2703/I00914	27/03/2021	20-21/S/05453	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/2703/I00914	27/03/2021	20-21/S/05453	186150	M.S.ELECTRODE NO 6 (4.5 MM)	60	6.82	409.2			
		20-21/2812/I01188	28/12/2020	20-21/S/02145	186038	STAINLESS STEEL ELECTRODE NO8.	130	25.95	3373.5			
		20-21/2911/I00887	29/11/2020	20-21/S/00897	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/2912/I01214	29/12/2020	20-21/S/02171	186120	ALUMINIUM ALLOY ROD 3/16"	2	409.5	819			
		20-21/3001/I01050	30/01/2021	20-21/S/03281	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/3101/I01099	31/01/2021	20-21/S/03330	186101	M.S.ELECTRODE 4MM FERRO KING	180	9	1620			
		20-21/3101/I01100	31/01/2021	20-21/S/03331	186083	WELDING ELECTRODE TOOL TECTIC, HSS NO.6 ( 3.15 MM )	.3	3237.5	971.235			
		20-21/3112/I01257	31/12/2020	20-21/S/02214	186101	M.S.ELECTRODE 4MM FERRO KING	20	9	180			
	GENERAL	20-21/0102/I00038	01/02/2021	20-21/S/03395	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0112/I00028	01/12/2020	20-21/S/00985	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/0112/I00028	01/12/2020	20-21/S/00985	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0112/I00029	01/12/2020	20-21/S/00986	025309	V BELT A 25	1	42.31	42.31			
		20-21/0112/I00029	01/12/2020	20-21/S/00986	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/0201/I00076	02/01/2021	20-21/S/02298	178315	SYNTHETIC RUBBER COATING ON PRESSING ROLLER 4 3/4"SPG (3/4'' )	80	45.72	3657.6			
		20-21/0201/I00077	02/01/2021	20-21/S/02299	075447	CARBIDE TIP 1/2"R/H	2	222.5	445			
		20-21/0201/I00077	02/01/2021	20-21/S/02299	075682	CARBIDE TIP 'V' TYPE 3/8"	3	283.94	851.82			
		20-21/0201/I00077	02/01/2021	20-21/S/02299	077112	H.S.S.TAPER SHANK DRILL 3/8"	1	851	851			
		20-21/0201/I00078	02/01/2021	20-21/S/02300	043276	HEX HD SET SCREW 1" X 1/4"BSW	.25	53.01	13.2525			
		20-21/0201/I00078	02/01/2021	20-21/S/02300	055002	M.S.WASHER 1/4"	.1	63.92	6.392			
		20-21/0202/I00076	02/02/2021	20-21/S/03433	034084	T HD BOLT WITH NUT 1/2" X 6"	2	120	240			
		20-21/0202/I00076	02/02/2021	20-21/S/03433	055006	M.S.WASHER 1/2"	.25	72.8	18.2			
		20-21/0202/I00077	02/02/2021	20-21/S/03434	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0203/I00085	02/03/2021	20-21/S/04620	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0302/I00117	03/02/2021	20-21/S/03474	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4"PS. (3/4'' )	160	38.61	6177.6			
		20-21/0403/I00155	04/03/2021	20-21/S/04692	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.7	43.37	73.729			
		20-21/0403/I00155	04/03/2021	20-21/S/04692	073013	FILE FLAT SMOOTH 14"	1	696.75	696.75			
		20-21/0403/I00155	04/03/2021	20-21/S/04692	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/0403/I00155	04/03/2021		024002	RUBBER BELT 2"	146	74	10804			
		20-21/0412/I00143	04/12/2020	20-21/S/01100	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/0701/I00243	07/01/2021	20-21/S/02466	022004	HAIR BELT 3 "	60	107.5	6450			
		20-21/0701/I00243	07/01/2021	20-21/S/02466	024002	RUBBER BELT 2"	27	74	1998			
		20-21/0702/I00262	07/02/2021	20-21/S/03620	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/0712/I00271	07/12/2020	20-21/S/01228	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		20-21/0802/I00303	08/02/2021	20-21/S/03662	177097	MURATIC ACID	1	31	31			

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WORK SHOP	GENERAL	20-21/0803/I00287	08/03/2021	20-21/S/04824	052078	ALUMINIUM RIVET 3/16" X 3/4"	1	450	450			
		20-21/0803/I00287	08/03/2021	20-21/S/04824	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P S.(3/4'')	160	38.61	6177.6			
		20-21/1001/I00347	10/01/2021	20-21/S/02570	077108	H.S.S.TAPER DRILL 1/4"	1	319.5	319.5			
		20-21/1002/I00386	10/02/2021	20-21/S/03746	173009	EMERY CLOTH NO 3	10	19.44	194.4			
		20-21/1002/I00386	10/02/2021	20-21/S/03746	177017	ROSIN	1	137.48	137.48			
		20-21/1003/I00394	10/03/2021	20-21/S/04931	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	1.9	43.37	82.403			
		20-21/1003/I00394	10/03/2021	20-21/S/04931	072116	H S S TAPER STRAIGHT DRILL 3/16"	1	280.5	280.5			
		20-21/1003/I00394	10/03/2021	20-21/S/04931	073013	FILE FLAT SMOOTH 14"	1	696.75	696.75			
		20-21/1003/I00394	10/03/2021	20-21/S/04931	077160	H.S.S.TAPER SHANK DRILL 1 3/8"	1	5907.5	5907.5			
		20-21/1012/I00402	10/12/2020	20-21/S/01359	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/1101/I00391	11/01/2021	20-21/S/02614	052078	ALUMINIUM RIVET 3/16" X 3/4"	4	450	1800			
		20-21/1101/I00391	11/01/2021	20-21/S/02614	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P S.(3/4'')	160	38.61	6177.6			
		20-21/1201/I00428	12/01/2021	20-21/S/02651	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	2	43.37	86.74			
		20-21/1211/I00347	12/11/2020	20-21/S/00347	172005	STEEL WIRE BRUSH NO 96	2	38	76			
		20-21/1211/I00348	12/11/2020	20-21/S/00348	141201	LAMP 60 WATT 250 VOLT B/CAP	3	14	42			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	043018	HEX HD SET SCREW 2" X 5/16"	.25	64.3	16.075			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	043023	HEX HD SET SCREW 2" X 3/8 "	.35	81	28.35			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	043134	HEX HD SET SCREW 2" X 1/4"	.15	52.63	7.8945			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	055002	M.S.WASHER 1/4"	.15	63.92	9.588			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	055003	M.S.WASHER 5/16"X 12 GAUAGE	.1	40.47	4.047			
		20-21/1212/I00478	12/12/2020	20-21/S/01435	055004	M.S.WASHER 3/8"	.15	67.62	10.143			
		20-21/1302/I00524	13/02/2021	20-21/S/03884	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
		20-21/1303/I00448	13/03/2021	20-21/S/04985	184079	IRON WIRE NO.4	10	69.65	696.5			
		20-21/1312/I00522	13/12/2020	20-21/S/01479	035021	HEX NUT 5/16"	.05	79.61	3.9805			
		20-21/1312/I00522	13/12/2020	20-21/S/01479	035022	HEX NUT 3/8"	.05	53.14	2.657			
		20-21/1312/I00522	13/12/2020	20-21/S/01479	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	10	330	3300			
		20-21/1312/I00523	13/12/2020	20-21/S/01480	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/1401/I00496	14/01/2021	20-21/S/02719	076087	GRINDING WHEEL 105MM X 1.2MM X 16MM	2	19.57	39.14			
		20-21/1401/I00497	14/01/2021	20-21/S/02720	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/1401/I00498	14/01/2021	20-21/S/02721	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1411/I00419	14/11/2020	20-21/S/00419	177121	FEVICOL	.15	214.26	32.139			
		20-21/1411/I00420	14/11/2020	20-21/S/00420	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		20-21/1412/I00570	14/12/2020	20-21/S/01527	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	4	180	720			
		20-21/1502/I00641	15/02/2021	20-21/S/04002	075203	TOOL BITS 6X1/2"	2	1447.7	2895.32			
		20-21/1502/I00641	15/02/2021	20-21/S/04002	075278	H.S.S.TOOL BIT 3/8" X 3/8" X 8"	2	919.34	1838.68			
		20-21/1502/I00641	15/02/2021	20-21/S/04002	075367	H.S.S.TOOL BIT 5/16" X 5/16"	2	803.34	1606.68			

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WORK SHOP	GENERAL	20-21/1502/I00641	15/02/2021	20-21/S/04002	075368	H.S.S.TOOL BIT 1/4" X1/4" X 8"	2	617.34	1234.68			
		20-21/1502/I00641	15/02/2021	20-21/S/04002	075717	H.S.S.TOOL BIT 7/16'' X 4''	2	1447.3	2894.68			
		20-21/1503/I00508	15/03/2021	20-21/S/05045	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	1.8	43.37	78.066			
		20-21/1503/I00508	15/03/2021	20-21/S/05045	173007	EMERY CLOTH NO 1	5	18.57	92.85			
		20-21/1503/I00508	15/03/2021	20-21/S/05045	177121	FEVICOL	3	214.26	642.78			
		20-21/1503/I00508	15/03/2021	20-21/S/05045	184081	M.S.WIRE NO 6	6	65.84	395.04			
		20-21/1512/I00606	15/12/2020	20-21/S/01563	023017	SYNTHETIC BELT 3 "	10	130.86	1308.6			
		20-21/1512/I00606	15/12/2020	20-21/S/01563	024002	RUBBER BELT 2"	34	74	2516			
		20-21/1911/I00565	19/11/2020	20-21/S/00575	177058	SODA ASH	2	17.44	34.88			
		20-21/1911/I00566	19/11/2020	20-21/S/00576	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/2003/I00647	20/03/2021	20-21/S/05184	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/2101/I00738	21/01/2021	20-21/S/02967	177097	MURATIC ACID	2	31	62			
		20-21/2101/I00740	21/01/2021	20-21/S/02969	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		20-21/2101/I00740	21/01/2021	20-21/S/02969	177497	POLYMER WHEEL 8 " X 2 " X 1 "	2	349.99	699.98			
		20-21/2102/I00870	21/02/2021	20-21/S/04235	052078	ALUMINIUM RIVET 3/16" X 3/4"	3	450	1350			
		20-21/2102/I00870	21/02/2021	20-21/S/04235	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P S.(3/4'' )	80	38.61	3088.8			
		20-21/2103/I00693	21/03/2021	20-21/S/05230	186114	RUBBER GLOVES	1	55	55			
		20-21/2201/I00779	22/01/2021	20-21/S/03009	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2212/I00933	22/12/2020	20-21/S/01890	173009	EMERY CLOTH NO 3	2	19.44	38.88			
		20-21/2303/I00796	23/03/2021	20-21/S/05335	171017	ARALDITE ADHESIVE A/W/106.	2.55	1080	2754			
		20-21/2401/I00870	24/01/2021	20-21/S/03100	178459	REPAIRING OF OXYGEN REGULATOR	2	251.34	502.68			
		20-21/2402/I01000	24/02/2021	20-21/S/04367	150139	IRON HINGES 2"	4	10.79	43.16			
		20-21/2402/I01000	24/02/2021	20-21/S/04367	150141	IRON HINGES 3"	6	15.75	94.5			
		20-21/2402/I01000	24/02/2021	20-21/S/04367	150144	TOWER BOLT 4"	4	22.75	91			
		20-21/2402/I01000	24/02/2021	20-21/S/04367	150152	IRON ALTRAP 2"	2	5.85	11.7			
		20-21/2403/I00835	24/03/2021	20-21/S/05374	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/2403/I00835	24/03/2021	20-21/S/05374	096022	M.S.BRIGHT SHAFT 3/8''	4	27.76	111.04			
		20-21/2411/I00674	24/11/2020	20-21/S/00684	055003	M.S.WASHER 5/16"X 12 GAUAGE	.05	40.47	2.0235			
		20-21/2512/I01047	25/12/2020	20-21/S/02004	052078	ALUMINIUM RIVET 3/16" X 3/4"	2	450	900			
		20-21/2512/I01047	25/12/2020	20-21/S/02004	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P S.(3/4'' )	160	38.61	6177.6			
		20-21/2802/I01135	28/02/2021	20-21/S/04503	077004	H.S.S.STRAIGHT SHANK DRILL 1/8''	1	31	31			
		20-21/2802/I01135	28/02/2021	20-21/S/04503	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		20-21/2811/I00845	28/11/2020	20-21/S/00855	177068	PAD LOCK 50 MM	1	55	55			
		20-21/2811/I00845	28/11/2020	20-21/S/00855	178016	RE RUBBERISED ON PRESS ROLLER RIM FOR 5 1/2"SPG 8 " X 3/4"	60	71.1	4266			
		20-21/2811/I00845	28/11/2020	20-21/S/00855	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P	100	38.61	3861			

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WORK SHOP	GENERAL	20-21/2901/I01027	29/01/2021	20-21/S/03258	178017	SYNTHETIC RUBBER COATING ON PRESSING ROLLER RIM 4 1/4" P S.(3/4'' )	100	38.61	3861			
		20-21/3001/I01050	30/01/2021	20-21/S/03281	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	55	55			
		20-21/3003/I00994	30/03/2021	20-21/S/05535	075451	HACKSAW BLADE 16 " X 1 "	2	339.46	678.92			
		20-21/3103/I01023	31/03/2021	20-21/S/05566	075451	HACKSAW BLADE 16 " X 1 "	1	339.46	339.46			
	LUBRICANTS	20-21/0111/I00014	01/11/2020	20-21/S/00014	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0402/I00141	04/02/2021	20-21/S/03498	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/0402/I00141	04/02/2021	20-21/S/03498	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/0701/I00211	07/01/2021	20-21/S/02434	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/1312/I00522	13/12/2020	20-21/S/01479	112010	GREASE MULTIPURPOSE NO. 3	1	115.95	115.95			
		20-21/1603/I00537	16/03/2021	20-21/S/05074	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2311/I00622	23/11/2020	20-21/S/00632	111005	PROTOMAC 15 M	5	77.33	386.65			
		20-21/2311/I00622	23/11/2020	20-21/S/00632	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/2401/I00848	24/01/2021	20-21/S/03078	111092	GEAR OIL	4	93.66	374.64			
		20-21/2512/I01046	25/12/2020	20-21/S/02003	111056	SUPER SERVO 40 OR BALMEROL E40	1	73.59	73.59			
		20-21/2512/I01046	25/12/2020	20-21/S/02003	111073	PROTOMAC LOOM 320	5	59.36	296.8			
POWER HOUSE	JUTE	20-21/0411/I00093	04/11/2020	20-21/S/00093	085382	RUBBER HOSE PIPE 3/4" DIA	200	59.45	11890			
		20-21/1303/I00451	13/03/2021	20-21/S/04988	400221	WIRE ROPE CLAMP	6	20.11	120.66			
		20-21/1312/I00540	13/12/2020	20-21/S/01497	177214	JUNCTION BOX (NEW) FOR LORRY WEIGH BRIDGE	1	3500	3500			
		20-21/1312/I00540	13/12/2020	20-21/S/01497	177564	LOAD CELL FOR ELECTRONICS SCALE	4	7000	28000			
		20-21/1312/I00540	13/12/2020	20-21/S/01497	177696	INTALIGENT TERMINAL WITH DIGITAL DISPLAY FOR WEIGHING SCALE	1	21500	21500			
	BATCHING	20-21/0111/I00016	01/11/2020	20-21/S/00016	185001	TUBE 16'' X 4''	6	209	1254			
		20-21/0111/I00019	01/11/2020	20-21/S/00019	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/0211/I00039	02/11/2020	20-21/S/00039	144046	PVC ARMoured COPPER CONDUCTOR CABLE 2.5 SQ MM X 4 CORE 1.1KV GRADE	50	68.25	3412.5			
		20-21/0302/I00118	03/02/2021	20-21/S/03475	011041	S/R BALL BEARING 6310 ( 350 )	2	922.89	1845.78			
		20-21/0302/I00119	03/02/2021	20-21/S/03476	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	164	12.81	2100.84			
		20-21/0403/I00168	04/03/2021	20-21/S/04705	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	2	1750	3500			
		20-21/0403/I00168	04/03/2021	20-21/S/04705	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/0501/I00159	05/01/2021	20-21/S/02382	421205	BELT DRIVE CCN-22189054	1	6300	6300			
		20-21/0501/I00168	05/01/2021	20-21/S/02391	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	1675.1	10050.6			
		20-21/0501/I00168	05/01/2021	20-21/S/02391	133218	SPARE KIT FOR ML 1 TYPE LT MAKE	6	509	3054			
		20-21/0511/I00111	05/11/2020	20-21/S/00111	143006	MAIN SWITCH TPIC 63AMP	3	5615	16845			
		20-21/0603/I00186	06/03/2021	20-21/S/04723	011285	S/R BALL BEARING 6312	1	909.67	909.67			
		20-21/0703/I00249	07/03/2021	20-21/S/04786	087325	G.M.GATE VALVE 1"	2	1193.3	2386.5			
		20-21/0812/I00303	08/12/2020	20-21/S/01260	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			

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POWER HOUSE	BATCHING	20-21/0902/I00347	09/02/2021	20-21/S/03706	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	1.2	87.86	105.432			
		20-21/0902/I00347	09/02/2021	20-21/S/03706	035022	HEX NUT 3/8"	.5	53.14	26.57			
		20-21/0902/I00347	09/02/2021	20-21/S/03706	055003	M.S.WASHER 5/16"X 12 GAUAGE	.3	40.47	12.141			
		20-21/0912/I00348	09/12/2020	20-21/S/01305	035022	HEX NUT 3/8"	.2	53.14	10.628			
		20-21/0912/I00348	09/12/2020	20-21/S/01305	043223	HEX HD SET SCREW 3/8"X5"	12	1.58	18.96			
		20-21/0912/I00348	09/12/2020	20-21/S/01305	055004	M.S.WASHER 3/8"	.1	67.62	6.762			
		20-21/1001/I00348	10/01/2021	20-21/S/02571	011041	S/R BALL BEARING 6310 ( 350 )	4	922.89	3691.56			
		20-21/1012/I00403	10/12/2020	20-21/S/01360	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/1112/I00439	11/12/2020	20-21/S/01396	136117	MCB ENCLOSURE 4 POLE	4	162.5	650			
		20-21/1112/I00440	11/12/2020	20-21/S/01397	136089	MCB 3 POLE 10AMP	3	489.11	1467.33			
		20-21/1112/I00440	11/12/2020	20-21/S/01397	136679	MCCB 4 POLE 32AMP	2	659.75	1319.5			
		20-21/1202/I00479	12/02/2021	20-21/S/03839	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	2	1750	3500			
		20-21/1402/I00594	14/02/2021	20-21/S/03954	421019	AIR FILTER ELEMENT PT NO.22203095	1	3750	3750			
		20-21/1402/I00594	14/02/2021	20-21/S/03954	421204	SPRING GAS CCN-22192728	1	6300	6300			
		20-21/1502/I00644	15/02/2021	20-21/S/04005	011078	S/R BALL BEARING NO.6312	1	1600	1600			
		20-21/1503/I00509	15/03/2021	20-21/S/05046	011117	S/R BALL BEARING 6311	2	552.5	1105			
		20-21/1503/I00510	15/03/2021	20-21/S/05047	011220	S/R BALL BEARING 6313Z	2	1344.7	2689.44			
		20-21/1712/I00677	17/12/2020	20-21/S/01634	011041	S/R BALL BEARING 6310 ( 350 )	6	922.89	5537.34			
		20-21/1712/I00679	17/12/2020	20-21/S/01636	087081	G.M.GATE VALVE 2"	1	3542	3542			
		20-21/1811/I00524	18/11/2020	20-21/S/00534	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
		20-21/1901/I00700	19/01/2021	20-21/S/02929	136006	MAIN SWITCH TPIC 16 AMP	4	1100	4400			
		20-21/1901/I00700	19/01/2021	20-21/S/02929	136670	DOL STARTER MK-1 1.5-2.5AMP L&T	4	2458	9832			
		20-21/1911/I00567	19/11/2020	20-21/S/00577	143006	MAIN SWITCH TPIC 63AMP	2	5615	11230			
		20-21/1912/I00777	19/12/2020	20-21/S/01734	144100	PVC COPPER SINGLE CORE WIRE 6SQ MM	190	91.55	17394.5			
		20-21/2003/I00673	20/03/2021	20-21/S/05210	178526	REWINDING MOTOR 25HP 415VOLT 1450RPM	2	13582	27164			
		20-21/2012/I00827	20/12/2020	20-21/S/01784	136003	START STOP PUSH BUTTON STATION10A-500VOLT SIEMENS MAKE	6	576	3456			
		20-21/2201/I00780	22/01/2021	20-21/S/03010	135088	CONTACTOR ML 2 32 AMP L&T MAKE	4	6910	27640			
		20-21/2202/I00917	22/02/2021	20-21/S/04282	014002	ROLLER BEARING N313	2	2660	5320			
		20-21/2403/I00811	24/03/2021	20-21/S/05350	011041	S/R BALL BEARING 6310 ( 350 )	2	922.89	1845.78			
		20-21/2403/I00811	24/03/2021	20-21/S/05350	011053	S/R BALL BEARING 6204Z(120Z)	2	120	240			
		20-21/2501/I00899	25/01/2021	20-21/S/03129	034085	T HD BOLT WITH NUT 3/8" X 6-1/2"	1	87.86	87.86			
		20-21/2511/I00715	25/11/2020	20-21/S/00725	135088	CONTACTOR ML 2 32 AMP L&T MAKE	3	6910	20730			
		20-21/2512/I01041	25/12/2020	20-21/S/01998	086011	G.I.ELBOW 1/2''	6	19.29	115.74			
		20-21/2512/I01041	25/12/2020	20-21/S/01998	086056	G.I.UNION 1/2''	3	71.3	213.9			
		20-21/2512/I01041	25/12/2020	20-21/S/01998	086190	G.I.NIPPLE 1/2X3"	6	54	324			
		20-21/2612/I01117	26/12/2020	20-21/S/02074	135743	HOUR METER TIME TOTALISER	2	396.5	793			

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POWER HOUSE	BATCHING	20-21/2612/I01127	26/12/2020	20-21/S/02084	145014	SUPER ENAMEL COPPER WIRE 18 SWG	21.26	825	17539.5			
		20-21/2801/I00987	28/01/2021	20-21/S/03217	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	4	1675.1	6700.4			
		20-21/2811/I00846	28/11/2020	20-21/S/00856	086190	G.I.NIPPLE 1/2X3"	6	54	324			
		20-21/2811/I00846	28/11/2020	20-21/S/00856	087327	BRASS BALL VALVE 1/2"	4	289.94	1159.76			
		20-21/2811/I00860	28/11/2020	20-21/S/00870	143149	PUSH BUTTON SWITCH COMPLETE START& STOP	2	45	90			
		20-21/3011/I00944	30/11/2020	20-21/S/00954	086011	G.I.ELBOW 1/2''	6	19.29	115.74			
		20-21/3011/I00944	30/11/2020	20-21/S/00954	086056	G.I.UNION 1/2''	4	71.3	285.2			
		20-21/3011/I00944	30/11/2020	20-21/S/00954	086185	G.I.TEE 1/2''	4	43.6	174.4			
		20-21/3101/I01101	31/01/2021		135936	EXHAUST FAN 24" 415V. 3PH.	3	6794.7	20383.98			
	DRAWING	20-21/0103/I00038	01/03/2021	20-21/S/04573	011059	S/R BALL BRG 6206 (130)	2	260	520			
		20-21/0112/I00031	01/12/2020	20-21/S/00988	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	4	180	720			
		20-21/0212/I00065	02/12/2020	20-21/S/01022	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	2	1750	3500			
		20-21/0302/I00118	03/02/2021	20-21/S/03475	011024	S/R BALL BEARING 6208 (140)	2	170.3	340.6			
		20-21/0303/I00130	03/03/2021	20-21/S/04666	178455	REWINDED 5 HP DC SHUND TYPE MOTOR (0- 440V)	4	1715.7	6862.92			
		20-21/0311/I00069	03/11/2020	20-21/S/00069	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200.04	8001.6			
		20-21/0403/I00167	04/03/2021	20-21/S/04704	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/0403/I00168	04/03/2021	20-21/S/04705	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	2	529.37	1058.74			
		20-21/0411/I00094	04/11/2020	20-21/S/00094	143018	PSBD SWITCH 9/10 AMP 500V	7	350	2450			
		20-21/0501/I00168	05/01/2021	20-21/S/02391	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	277.94	1667.64			
		20-21/0603/I00186	06/03/2021	20-21/S/04723	011305	S/R BALL BEARING 6306ZZ	2	250	500			
		20-21/0611/I00150	06/11/2020	20-21/S/00150	143018	PSBD SWITCH 9/10 AMP 500V	20	350	7000			
		20-21/0612/I00247	06/12/2020	20-21/S/01204	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/0711/I00172	07/11/2020	20-21/S/00172	136679	MCCB 4 POLE 32AMP	4	659.75	2639			
		20-21/0802/I00304	08/02/2021	20-21/S/03663	145030	SUPER ENAMEL COPPER WIRE 23 SWG	11.4	848	9667.2			
		20-21/0811/I00210	08/11/2020	20-21/S/00210	011029	S/R BALL BRG NBC - 6306	4	270	1080			
		20-21/1001/I00348	10/01/2021	20-21/S/02571	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/1002/I00388	10/02/2021	20-21/S/03748	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/1011/I00280	10/11/2020	20-21/S/00280	133218	SPARE KIT FOR ML 1 TYPE LT MAKE	5	509	2545			
		20-21/1201/I00431	12/01/2021	20-21/S/02654	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/1211/I00357	12/11/2020	20-21/S/00357	132195	SHROUDED BASE TP 200 AMP	1	4529.3	4529.32			
		20-21/1211/I00357	12/11/2020	20-21/S/00357	133011	MOVING CONTACT KNIFE ASSEMBLY 100 AMP OF EE CFS	2	3750	7500			
		20-21/1301/I00474	13/01/2021	20-21/S/02697	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	4	1750	7000			
		20-21/1301/I00474	13/01/2021	20-21/S/02697	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	4	529.37	2117.48			
		20-21/1302/I00525	13/02/2021	20-21/S/03885	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	277.94	1667.64			
		20-21/1302/I00526	13/02/2021	20-21/S/03886	145045	SUPER ENAMEL COPPER WIRE NO 21SWG	25.37	852	21615.24			
		20-21/1302/I00528	13/02/2021	20-21/S/03888	011029	S/R BALL BRG NBC - 6306	4	270	1080			

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POWER HOUSE	DRAWING	20-21/1312/I00537	13/12/2020	20-21/S/01494	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/1502/I00655	15/02/2021	20-21/S/04016	133005	BAKELITE MOVING CONTACT CARRIER FOR MK 1 CONTACTOR	6	61.75	370.5			
		20-21/1801/I00666	18/01/2021	20-21/S/02891	132196	SHROUDED BASE TP 160 AMP	2	2820.5	5640.96			
		20-21/1801/I00666	18/01/2021	20-21/S/02891	132200	SHROUDED TOP TP 160 AMP	4	1202.5	4809.92			
		20-21/1801/I00666	18/01/2021	20-21/S/02891	133184	MOVING/FIXED BASE ASSEMBLY FOR 200AMP 3PHASE CFS COMP. WITH SEPARATOR EE	1	2740.1	2740.14			
		20-21/1801/I00666	18/01/2021	20-21/S/02891	133237	MOVING CONTACT 200 AMP 500 V FOR CHANGE OVER WITCH	2	932.02	1864.04			
		20-21/1801/I00667	18/01/2021	20-21/S/02892	132183	SHROUDED BASE T.P 300 AMP	4	8450	33800			
		20-21/1801/I00667	18/01/2021	20-21/S/02892	132195	SHROUDED BASE TP 200 AMP	3	4529.3	13587.96			
		20-21/1801/I00667	18/01/2021	20-21/S/02892	133073	MOVING CONTACT KNIFE 200 AMP	2	7500	15000			
		20-21/1801/I00668	18/01/2021	20-21/S/02893	132088	SHROUDED BASE TPN 315AMP	1	9000	9000			
		20-21/1801/I00668	18/01/2021	20-21/S/02893	132180	SHROUDED BASE 100 AMP	3	4900	14700			
		20-21/1801/I00668	18/01/2021	20-21/S/02893	132184	SHROUDED TOP T.P 300 AMP	1	4728.3	4728.3			
		20-21/1801/I00668	18/01/2021	20-21/S/02893	133237	MOVING CONTACT 200 AMP 500 V FOR CHANGE OVER WITCH	4	932.02	3728.08			
		20-21/1801/I00668	18/01/2021	20-21/S/02893	133254	MOVING CONTACT 100AMP FOR CHANGE OVER SWITCH	4	2438.8	9755.2			
		20-21/1802/I00782	18/02/2021	20-21/S/04146	143018	PSBD SWITCH 9/10 AMP 500V	4	350	1400			
		20-21/1911/I00567	19/11/2020	20-21/S/00577	136025	MAIN SWITCH TPN 32 AMP	1	2595	2595			
		20-21/2001/I00719	20/01/2021	20-21/S/02948	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/2003/I00649	20/03/2021	20-21/S/05186	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	250	40.22	10055			
		20-21/2003/I00649	20/03/2021	20-21/S/05186	144109	PVC FLEXIBLE COPPER WIRE 4 SQMM 7/22 OR 7/29	100	32.18	3218			
		20-21/2112/I00872	21/12/2020	20-21/S/01829	011064	S/R BALL BRG 6304Z	4	153.25	613			
		20-21/2201/I00787	22/01/2021	20-21/S/03017	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/2203/I00755	22/03/2021	20-21/S/05292	145041	SUPER ENAMAL COPPER WIRE 24 SWG	6.88	747.22	5140.874			
		20-21/2212/I00936	22/12/2020	20-21/S/01893	143018	PSBD SWITCH 9/10 AMP 500V	10	350	3500			
		20-21/2501/I00899	25/01/2021	20-21/S/03129	011059	S/R BALL BRG 6206 (130)	4	260	1040			
		20-21/2511/I00713	25/11/2020	20-21/S/00723	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/2511/I00715	25/11/2020	20-21/S/00725	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	3	1750	5250			
		20-21/2511/I00727	25/11/2020	20-21/S/00737	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/2612/I01106	26/12/2020	20-21/S/02063	143018	PSBD SWITCH 9/10 AMP 500V	6	350	2100			
		20-21/2801/I00987	28/01/2021	20-21/S/03217	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	4	277.94	1111.76			
		20-21/2901/I01011	29/01/2021	20-21/S/03241	136008	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	12	101.59	1219.08			
		20-21/2901/I01013	29/01/2021	20-21/S/03243	145018	SUPER ENAMEL COPPER WIRE 22 SWG	19.1	853	16292.3			
	SPINNING	20-21/0103/I00036	01/03/2021	20-21/S/04571	011158	S/R BALL BEARING 6309 ZZ	2	680	1360			
		20-21/0103/I00036	01/03/2021	20-21/S/04571	011159	S/R BALL BEARING 6308 ZZ	2	322.5	645			
		20-21/0112/I00030	01/12/2020	20-21/S/00987	141039	INFRA RED HEATING LAMP 250 WATT 250 VOLT	50	400	20000			
		20-21/0112/I00032	01/12/2020	20-21/S/00989	141043	PORCELAIN LAMP HOLDER FOR INFRA LAMP	20	45	900			



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POWER HOUSE	SPINNING	20-21/0202/I00078	02/02/2021	20-21/S/03435	011030	S/R BALL BEARING 6307(335)	4	330	1320			
		20-21/0202/I00079	02/02/2021	20-21/S/03436	011030	S/R BALL BEARING 6307(335)	4	330	1320			
		20-21/0302/I00118	03/02/2021	20-21/S/03475	011038	S/R BALL BRG 6309 (345)	2	610	1220			
		20-21/0303/I00130	03/03/2021	20-21/S/04666	178009	REWINDED 15 H.P. MOTOR	4	3901.3	15605.2			
		20-21/0303/I00130	03/03/2021	20-21/S/04666	178047	REWINDED 12.5 HP MOTOR	3	3047.0	9140.97			
		20-21/0311/I00065	03/11/2020	20-21/S/00065	132184	SHROUDED TOP T.P 300 AMP	1	4728.3	4728.3			
		20-21/0311/I00068	03/11/2020	20-21/S/00068	137226	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	6	58.27	349.62			
		20-21/0312/I00112	03/12/2020	20-21/S/01069	145016	SUPER ENAMEL COPPER WIRE 19 SWG	24.65	851	20977.15			
		20-21/0403/I00167	04/03/2021	20-21/S/04704	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	2	3800	7600			
		20-21/0403/I00167	04/03/2021	20-21/S/04704	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	2	1977.8	3955.56			
		20-21/0603/I00186	06/03/2021	20-21/S/04723	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	4	180	720			
		20-21/0611/I00147	06/11/2020	20-21/S/00147	132183	SHROUDED BASE T.P 300 AMP	2	8450	16900			
		20-21/0611/I00147	06/11/2020	20-21/S/00147	133074	MOVING CONTACT KNIFE 300 AMP	2	7500	15000			
		20-21/0611/I00149	06/11/2020	20-21/S/00149	087322	G.M.GATE VALVE 3/4"	1	367.73	367.73			
		20-21/0611/I00149	06/11/2020	20-21/S/00149	087370	G.M.BALL VALVE 1/2"	3	248.21	744.63			
		20-21/0612/I00247	06/12/2020	20-21/S/01204	011041	S/R BALL BEARING 6310 ( 350 )	4	922.89	3691.56			
		20-21/0612/I00247	06/12/2020	20-21/S/01204	011053	S/R BALL BEARING 6204Z(120Z)	6	120	720			
		20-21/0612/I00248	06/12/2020	20-21/S/01205	133123	SPARE KIT ML2 TYPE CONTACTOR L&T MAKE.	6	1675.1	10050.6			
		20-21/0711/I00172	07/11/2020	20-21/S/00172	136111	MCB 4 POLE 63 AMP	4	944.11	3776.44			
		20-21/0803/I00286	08/03/2021	20-21/S/04823	011158	S/R BALL BEARING 6309 ZZ	4	680	2720			
		20-21/0803/I00288	08/03/2021	20-21/S/04825	178470	REWINDED 20 HP 1440 RPM AC MOTOR	2	8250	16500			
		20-21/0811/I00210	08/11/2020	20-21/S/00210	011158	S/R BALL BEARING 6309 ZZ	3	680	2040			
		20-21/0811/I00220	08/11/2020	20-21/S/00220	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/1003/I00364	10/03/2021	20-21/S/04901	011026	S/R BALL BEARING 6210	2	204.74	409.48			
		20-21/1003/I00367	10/03/2021	20-21/S/04904	086011	G.I.ELBOW 1/2''	3	19.29	57.87			
		20-21/1003/I00367	10/03/2021	20-21/S/04904	087351	G.M.GATE VALVE 1/2"	2	568.29	1136.58			
		20-21/1202/I00479	12/02/2021	20-21/S/03839	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	2	277.94	555.88			
		20-21/1202/I00479	12/02/2021	20-21/S/03839	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/1202/I00479	12/02/2021	20-21/S/03839	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	2	3800	7600			
		20-21/1202/I00479	12/02/2021	20-21/S/03839	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	2	1977.8	3955.56			
		20-21/1301/I00473	13/01/2021	20-21/S/02696	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	6	180	1080			
		20-21/1301/I00474	13/01/2021	20-21/S/02697	135088	CONTACTOR ML 2 32 AMP L&T MAKE	4	6910	27640			
		20-21/1301/I00474	13/01/2021	20-21/S/02697	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	4	3800	15200			
		20-21/1301/I00474	13/01/2021	20-21/S/02697	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	2	1977.8	3955.56			
		20-21/1303/I00450	13/03/2021	20-21/S/04987	135101	OVER LOAD RELAY ML2 RANGE 13-21 AMP L &T MAKE	4	1977.8	7911.12			

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POWER HOUSE	SPINNING	20-21/1312/I00537	13/12/2020	20-21/S/01494	011025	S/R BALL BEARING 6209	4	270.4	1081.6			
		20-21/1401/I00499	14/01/2021	20-21/S/02722	011038	S/R BALL BRG 6309 (345)	4	610	2440			
		20-21/1401/I00499	14/01/2021	20-21/S/02722	011041	S/R BALL BEARING 6310 ( 350 )	4	922.89	3691.56			
		20-21/1411/I00423	14/11/2020	20-21/S/00423	087068	G.M.BALL VALVE 2"	1	2041.7	2041.71			
		20-21/1503/I00509	15/03/2021	20-21/S/05046	011210	S/R BALL BEARING RMS 14 (MS 14)	2	800	1600			
		20-21/1512/I00607	15/12/2020	20-21/S/01564	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	165	12.81	2113.65			
		20-21/1703/I00605	17/03/2021	20-21/S/05142	011158	S/R BALL BEARING 6309 ZZ	1	680	680			
		20-21/1703/I00605	17/03/2021	20-21/S/05142	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/1801/I00658	18/01/2021	20-21/S/02883	011041	S/R BALL BEARING 6310 ( 350 )	4	922.89	3691.56			
		20-21/1912/I00773	19/12/2020	20-21/S/01730	011059	S/R BALL BRG 6206 (130)	1	260	260			
		20-21/1912/I00773	19/12/2020	20-21/S/01730	011158	S/R BALL BEARING 6309 ZZ	4	680	2720			
		20-21/2001/I00719	20/01/2021	20-21/S/02948	011041	S/R BALL BEARING 6310 ( 350 )	1	922.89	922.89			
		20-21/2003/I00668	20/03/2021	20-21/S/05205	144101	PVC COPPER WIRE SINGLE CORE 4SQ MM	180	28	5040			
		20-21/2003/I00669	20/03/2021	20-21/S/05206	011038	S/R BALL BRG 6309 (345)	3	610	1830			
		20-21/2003/I00673	20/03/2021	20-21/S/05210	178455	REWINDED 5 HP DC SHUND TYPE MOTOR (0- 440V)	5	1715.7	8578.65			
		20-21/2003/I00673	20/03/2021	20-21/S/05210	178470	REWINDED 20 HP 1440 RPM AC MOTOR	2	8250	16500			
		20-21/2012/I00826	20/12/2020	20-21/S/01783	141039	INFRA RED HEATING LAMP 250 WATT 250 VOLT	50	400	20000			
		20-21/2012/I00826	20/12/2020	20-21/S/01783	141158	LED LAMP 9 WATT BC	30	92	2760			
		20-21/2112/I00871	21/12/2020	20-21/S/01828	136111	MCB 4 POLE 63 AMP	2	944.11	1888.22			
		20-21/2201/I00780	22/01/2021	20-21/S/03010	135090	OVER LOAD RELAY ML-2 RANGE 20-32 AMP L T MAKE	2	3800	7600			
		20-21/2202/I00926	22/02/2021	20-21/S/04291	011059	S/R BALL BRG 6206 (130)	4	260	1040			
		20-21/2203/I00755	22/03/2021	20-21/S/05292	145030	SUPER ENAMEL COPPER WIRE 23 SWG	11.99	848	10167.52			
		20-21/2203/I00776	22/03/2021	20-21/S/05315	011041	S/R BALL BEARING 6310 ( 350 )	2	922.89	1845.78			
		20-21/2402/I01004	24/02/2021	20-21/S/04371	011041	S/R BALL BEARING 6310 ( 350 )	2	922.89	1845.78			
		20-21/2402/I01004	24/02/2021	20-21/S/04371	011158	S/R BALL BEARING 6309 ZZ	2	680	1360			
		20-21/2512/I01042	25/12/2020	20-21/S/01999	086056	G.I.UNION 1/2''	3	71.3	213.9			
		20-21/2512/I01043	25/12/2020	20-21/S/02000	086185	G.I.TEE 1/2''	4	43.6	174.4			
		20-21/2612/I01127	26/12/2020	20-21/S/02084	145015	SUPER ENAMEL COPPER WIRE 18 1/2 SWG	23.54	845	19891.3			
		20-21/2612/I01127	26/12/2020	20-21/S/02084	145017	SUPER ENAMEL COPPER WIRE 20 SWG	24.39	851	20755.89			
		20-21/2801/I00987	28/01/2021	20-21/S/03217	132031	HRC FUSE 315 TKF	5	425	2125			
		20-21/2901/I01007	29/01/2021	20-21/S/03237	145052	SUPER ENAMAL COPPER WIRE 20 1/2 SWG	22.85	852	19468.2			
		20-21/2901/I01008	29/01/2021	20-21/S/03238	145016	SUPER ENAMEL COPPER WIRE 19 SWG	24.45	851	20806.95			
		20-21/3001/I01051	30/01/2021	20-21/S/03282	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		20-21/3001/I01051	30/01/2021	20-21/S/03282	011158	S/R BALL BEARING 6309 ZZ	4	680	2720			
	WINDING	20-21/0103/I00037	01/03/2021	20-21/S/04572	011064	S/R BALL BRG 6304Z	2	153.25	306.5			

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POWER HOUSE	WINDING	20-21/0103/I00038	01/03/2021	20-21/S/04573	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	2	180	360			
		20-21/0103/I00038	01/03/2021	20-21/S/04573	011053	S/R BALL BEARING 6204Z(120Z)	4	120	480			
		20-21/0112/I00031	01/12/2020	20-21/S/00988	011031	S/R BALL BEARING 6308(340)	6	460	2760			
		20-21/0112/I00032	01/12/2020	20-21/S/00989	135119	OVER LOAD RELAY MK1 RANGE 6-10 AMP L&T MAKE	4	529.37	2117.48			
		20-21/0112/I00032	01/12/2020	20-21/S/00989	135943	OVERLOAD RELAR ML1 RANGE 2.5-4AMP LT/LK	1	471.45	471.45			
		20-21/0212/I00064	02/12/2020	20-21/S/01021	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	2	277.94	555.88			
		20-21/0403/I00168	04/03/2021	20-21/S/04705	135034	OVER LOAD RELAY MK 1 9-14AMP L&T MAKE	2	431.77	863.54			
		20-21/0603/I00186	06/03/2021	20-21/S/04723	011031	S/R BALL BEARING 6308(340)	2	460	920			
		20-21/0612/I00248	06/12/2020	20-21/S/01205	133115	SPARE KIT OF MK1 TYPE CONTRACTOR L/T MAKE.	6	277.94	1667.64			
		20-21/0803/I00288	08/03/2021	20-21/S/04825	178456	REWINDED 10 HP DC SHUND TYPE MOTOR (0-440V)	10	2633.5	26335.3			
		20-21/1003/I00364	10/03/2021	20-21/S/04901	011159	S/R BALL BEARING 6308 ZZ	4	322.5	1290			
		20-21/1003/I00365	10/03/2021	20-21/S/04902	011093	S/R BALL BRG 6204 SKF	2	120	240			
		20-21/1003/I00365	10/03/2021	20-21/S/04902	011144	S/R BALL BEARING NO 6004 2RS	4	62.19	248.76			
		20-21/1112/I00441	11/12/2020	20-21/S/01398	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/1802/I00760	18/02/2021	20-21/S/04124	011069	S/R BALL BRG NBC 117 PP(6203 ZZ )	6	89.84	539.04			
		20-21/2003/I00673	20/03/2021	20-21/S/05210	178456	REWINDED 10 HP DC SHUND TYPE MOTOR (0-440V)	6	2633.5	15801.18			
		20-21/2501/I00899	25/01/2021	20-21/S/03129	011053	S/R BALL BEARING 6204Z(120Z)	4	120	480			
		20-21/2512/I01044	25/12/2020	20-21/S/02001	011031	S/R BALL BEARING 6308(340)	4	460	1840			
		20-21/2901/I01009	29/01/2021	20-21/S/03239	145042	SUPER ENAMEL COPPER WIRE 25 SWG	19.47	748.68	14576.80			
		20-21/3001/I01061	30/01/2021	20-21/S/03292	011181	S/R BALL BEARING 6203 2RS	4	90	360			
MILL MECHANIC		20-21/0201/I00080	02/01/2021	20-21/S/02302	136089	MCB 3 POLE 10AMP	2	489.11	978.22			
		20-21/0312/I00115	03/12/2020	20-21/S/01072	087327	BRASS BALL VALVE 1/2"	1	289.94	289.94			
		20-21/1011/I00283	10/11/2020	20-21/S/00283	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
BEAMING		20-21/1102/I00428	11/02/2021	20-21/S/03788	011031	S/R BALL BEARING 6308(340)	2	460	920			
		20-21/1102/I00429	11/02/2021	20-21/S/03789	143149	PUSH BUTTON SWITCH COMPLETE START& STOP	24	45	1080			
WEAVING		20-21/0112/I00032	01/12/2020	20-21/S/00989	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	5	965	4825			
		20-21/0201/I00080	02/01/2021	20-21/S/02302	136089	MCB 3 POLE 10AMP	2	489.11	978.22			
		20-21/0201/I00080	02/01/2021	20-21/S/02302	136117	MCB ENCLOSURE 4 POLE	2	162.5	325			
		20-21/0311/I00067	03/11/2020	20-21/S/00067	144022	PVC ARMoured ALUMINIUM CABLE 300SQR.MMX3 1/2 CORE	40	810	32400			
		20-21/0501/I00168	05/01/2021	20-21/S/02391	025305	V BELT D 358 (MATCH SET)	6	3918.8	23513.04			
		20-21/0512/I00186	05/12/2020	20-21/S/01143	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/0512/I00211	05/12/2020	20-21/S/01168	135075	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL24VAC ,2NO +2NC SIEMENS	1	633.75	633.75			
		20-21/0512/I00211	05/12/2020	20-21/S/01168	135668	OVER LOAD RELAY RANGE 10-25 AMP SUITABLE FOR 3TF43 SIEMENS MAKE CONTACTOR	4	1127.1	4508.4			
		20-21/0512/I00211	05/12/2020	20-21/S/01168	135957	MAGNET NO VOLT COIL 24V 915-111-S-II	4	132.72	530.88			

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POWER HOUSE	WEAVING	20-21/0512/I00211	05/12/2020	20-21/S/01168	136158	MICRO SWITCH MS 20 (8536)	8	165	1320			
		20-21/0512/I00212	05/12/2020	20-21/S/01169	133066	SPARE KIT SIZE 3 TA 22	4	1300	5200			
		20-21/0512/I00212	05/12/2020	20-21/S/01169	135272	TIME RELAY COIL 110V BCH	1	2508	2508			
		20-21/0512/I00212	05/12/2020	20-21/S/01169	135601	CIRCUIT BREAKER 10-16AMP 11E 1NO+1NC	2	2264.4	4528.88			
		20-21/0512/I00212	05/12/2020	20-21/S/01169	141015	INDICATOR LAMP	24	25	600			
		20-21/0512/I00212	05/12/2020	20-21/S/01169	141209	TUBE LIGHT LOCK HOLDER	40	18	720			
		20-21/0611/I00148	06/11/2020	20-21/S/00148	011023	S/R BALL BEARING 6205 ZZ ( 125 P.P )	4	180	720			
		20-21/0611/I00148	06/11/2020	20-21/S/00148	011028	S/R BALL BEARING 6305 ( BORE1" ) 325	4	240	960			
		20-21/0611/I00148	06/11/2020	20-21/S/00148	011038	S/R BALL BRG 6309 (345)	4	610	2440			
		20-21/0611/I00148	06/11/2020	20-21/S/00148	011053	S/R BALL BEARING 6204Z(120Z)	3	120	360			
		20-21/0803/I00269	08/03/2021	20-21/S/04806	181013	BRASS ROD 5/8"DIA	3	193.73	581.19			
		20-21/1011/I00282	10/11/2020	20-21/S/00282	135050	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL 24V AC 4NC SIEMENS	3	717.42	2152.26			
		20-21/1011/I00282	10/11/2020	20-21/S/00282	135075	AIR BREAK CONTACTOR MODEL 3TH80-22-0A WITH MAGNET COIL24VAC ,2NO +2NC SIEMENS	2	633.75	1267.5			
		20-21/1011/I00282	10/11/2020	20-21/S/00282	135091	OVER LOAD RELAY MK1 RANGE 2.5 - 4AMP L&T MAKE	6	965	5790			
		20-21/1011/I00282	10/11/2020	20-21/S/00282	135863	CONTACTOR ML 1.5 4155 V	4	1151.2	4604.6			
		20-21/1201/I00430	12/01/2021	20-21/S/02653	135107	FLUID INSULATING BELT DRESSER 500ML CONTAINER	2	413.86	827.72			
		20-21/1201/I00444	12/01/2021	20-21/S/02667	012079	D/R BALL BEARING NTN 2311	2	3100	6200			
		20-21/1411/I00421	14/11/2020	20-21/S/00421	035070	HEX NUT 1 1/2"	6	38.98	233.88			
		20-21/1412/I00573	14/12/2020	20-21/S/01530	136089	MCB 3 POLE 10AMP	2	489.11	978.22			
		20-21/1412/I00573	14/12/2020	20-21/S/01530	136117	MCB ENCLOSURE 4 POLE	2	162.5	325			
		20-21/2202/I00926	22/02/2021	20-21/S/04291	011045	S/R BALL BEARING NBC 112 (6201)	4	52.94	211.76			
		20-21/2202/I00926	22/02/2021	20-21/S/04291	135654	ELECTRONIC DELAY TIMER FOR 'STAR-DELTA' MOTOR STARTER 0-60 SEC 800 S	4	850	3400			
		20-21/2412/I01008	24/12/2020	20-21/S/01965	026009	BELT DRESSING LIQUID	2	126	252			
		20-21/2612/I01104	26/12/2020	20-21/S/02061	011029	S/R BALL BRG NBC - 6306	4	270	1080			
	FINISHING	20-21/1402/I00593	14/02/2021	20-21/S/03953	011054	S/R BALL BEARING 6202 NBC 115	4	39.02	156.08			
		20-21/1402/I00593	14/02/2021	20-21/S/03953	011326	S/R BALL BEARING 6202ZZ	2	76	152			
		20-21/1502/I00655	15/02/2021	20-21/S/04016	011054	S/R BALL BEARING 6202 NBC 115	4	39.02	156.08			
		20-21/1911/I00570	19/11/2020	20-21/S/00580	132197	SHROUDED TOP TPN 400 AMP	1	6636.4	6636.44			
		20-21/1911/I00570	19/11/2020	20-21/S/00580	132198	SHROUDED TOP TPN 300 AMP EE	1	7500	7500			
		20-21/2212/I00935	22/12/2020	20-21/S/01892	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	80	200.04	16003.2			
	PRESS HOUSE	20-21/1802/I00764	18/02/2021	20-21/S/04128	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	1	6000	6000			
	EXPORTING	20-21/0802/I00315	08/02/2021	20-21/S/03674	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/0902/I00345	09/02/2021	20-21/S/03704	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1002/I00389	10/02/2021	20-21/S/03749	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1402/I00573	14/02/2021	20-21/S/03933	124002	DIESEL OIL	.1	78.19	7.819			

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POWER HOUSE	EXPORTING	20-21/1502/I00618	15/02/2021	20-21/S/03979	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1801/I00657	18/01/2021	20-21/S/02882	085056	JUBILEE CLAMP 1"	4	6.08	24.32			
		20-21/2201/I00780	22/01/2021	20-21/S/03010	143149	PUSH BUTTON SWITCH COMPLETE START& STOP	20	45	900			
		20-21/2912/I01215	29/12/2020	20-21/S/02172	185206	TUBE 750 X 16	2	525	1050			
		20-21/3001/I01053	30/01/2021	20-21/S/03284	035022	HEX NUT 3/8"	.15	53.14	7.971			
		20-21/3001/I01053	30/01/2021	20-21/S/03284	035024	HEX NUT 1/2 "	.9	95.99	86.391			
		20-21/3001/I01053	30/01/2021	20-21/S/03284	043185	HEX HD SET SCREW 1/2" X 4"	.75	64.07	48.0525			
		20-21/3001/I01053	30/01/2021	20-21/S/03284	043220	HEX HD SET SCREW 3/8" X 3"	.75	50.55	37.9125			
		20-21/3001/I01053	30/01/2021	20-21/S/03284	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/3001/I01054	30/01/2021	20-21/S/03285	055004	M.S.WASHER 3/8"	.2	67.62	13.524			
		20-21/3012/I01245	30/12/2020	20-21/S/02202	135863	CONTACTOR ML 1.5 4155 V	2	1151.2	2302.3			
	ONE MAC LOOM	20-21/0103/I00037	01/03/2021	20-21/S/04572	011029	S/R BALL BRG NBC - 6306	1	270	270			
		20-21/0103/I00037	01/03/2021	20-21/S/04572	011043	S/R BALL BRG NBC(135) 6207	2	169	338			
		20-21/0103/I00037	01/03/2021	20-21/S/04572	011059	S/R BALL BRG 6206 (130)	2	260	520			
		20-21/0103/I00037	01/03/2021	20-21/S/04572	011181	S/R BALL BEARING 6203 2RS	2	90	180			
		20-21/0103/I00037	01/03/2021	20-21/S/04572	011310	S/R BALL BEARING 6204 ZZ	2	120	240			
		20-21/0603/I00212	06/03/2021	20-21/S/04749	135005	CONTACTOR MK-1, 440 VOLT COIL, L & T MAKE	2	1750	3500			
		20-21/0603/I00212	06/03/2021	20-21/S/04749	135062	PUSH BUTTON KNOB	10	24.71	247.1			
		20-21/0603/I00212	06/03/2021	20-21/S/04749	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/1102/I00427	11/02/2021	20-21/S/03787	011029	S/R BALL BRG NBC - 6306	2	270	540			
		20-21/2003/I00672	20/03/2021	20-21/S/05209	135787	CONTROL TRANSFORMER 3A, 415V/ 24V.	2	1250	2500			
		20-21/2203/I00776	22/03/2021	20-21/S/05315	011029	S/R BALL BRG NBC - 6306	6	270	1620			
		20-21/2402/I01017	24/02/2021	20-21/S/04384	145053	SUPER ENAMAL COPPER WIRE 30 SWG	20.5	958.73	19653.97			
	WORK SHOP	20-21/2003/I00648	20/03/2021	20-21/S/05185	137102	ALUMINIUM SOCKET 150 SQ MM FLAT TYPE	12	43.21	518.52			
		20-21/2003/I00648	20/03/2021	20-21/S/05185	137137	ALLUMINIUM CABLE SOCKET FLAT TYPE LONG BARREL 120 SQ MM WHOLE BORE 1/2"	12	13.12	157.44			
	BOILER HOUSE	20-21/0702/I00263	07/02/2021	20-21/S/03621	136267	SPEADER LINK 3VA91530QC50	1	1055	1055			
		20-21/2511/I00725	25/11/2020	20-21/S/00735	132027	HBC FUSE LINK TF 200 EE MAKE	6	192.94	1157.64			
		20-21/2811/I00856	28/11/2020	20-21/S/00866	144042	PVC ROUND FLEXIBLE WIRE 2.5 SQMM OR 24/020 3CORE	100	68	6800			
		20-21/2811/I00859	28/11/2020	20-21/S/00869	177044	BROOM STICKS	2	85	170			
		20-21/3101/I01124	31/01/2021	20-21/S/03355	136718	MCCB SI 3 VA 112 3ED 32	1	17895	17895			
	GENERATOR	20-21/1211/I00358	12/11/2020	20-21/S/00358	111010	TRANSFORMER OIL	210	95	19950			
	SPECIFIC JOB	20-21/0403/I00171	04/03/2021	20-21/S/04708	132189	SHOUDED BASE 300 AMP TPN , 415V	1	19000	19000			
		20-21/0403/I00171	04/03/2021	20-21/S/04708	133100	MOVING CONTACT F 300 AMP TP	1	7500	7500			
		20-21/0503/I00173	05/03/2021	20-21/S/04710	132183	SHROUDED BASE T.P 300 AMP	1	8450	8450			
		20-21/0503/I00173	05/03/2021	20-21/S/04710	133100	MOVING CONTACT F 300 AMP TP	1	7500	7500			
		20-21/0803/I00289	08/03/2021	20-21/S/04826	021003	NYLON SANDWITCH FLAT BELT 45.5FTX100MM HIGH EFFICIENCY	2	24138	48276			
		20-21/0903/I00322	09/03/2021	20-21/S/04859	021003	NYLON SANDWITCH FLAT BELT	1	24138	24138			

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POWER HOUSE	SPECIFIC JOB	20-21/1003/I00366	10/03/2021	20-21/S/04903	087325	G.M.GATE VALVE 1"	2	1193.3	2386.5			
		20-21/1003/I00386	10/03/2021	20-21/S/04923	132183	SHROUDED BASE T.P 300 AMP	1	8450	8450			
		20-21/1003/I00386	10/03/2021	20-21/S/04923	132189	SHOURDED BASE 300 AMP TPN , 415V	1	19000	19000			
		20-21/1003/I00386	10/03/2021	20-21/S/04923	133100	MOVING CONTACT F 300 AMP TP	4	7500	30000			
		20-21/1703/I00583	17/03/2021	20-21/S/05120	025305	V BELT D 358 (MATCH SET)	6	3918.8	23513.04			
		20-21/2003/I00674	20/03/2021	20-21/S/05211	144049	PVC COPPER WIRE 1 SQ MM SINGLE CORE	400	10	4000			
		20-21/2003/I00674	20/03/2021	20-21/S/05211	144050	PVC COPPER WIRE 1.5 SQ MM X 8 CORE	100	148	14800			
		20-21/2003/I00674	20/03/2021	20-21/S/05211	144096	PVC COPPER WIRE SINGLE CORE 2.5 SQ MM	800	40.22	32176			
		20-21/2003/I00674	20/03/2021	20-21/S/05211	144109	PVC FLEXIBLE COPPER WIRE 4 SQMM 7/22 OR 7/29	500	32.18	16090			
		20-21/2003/I00674	20/03/2021	20-21/S/05211	144111	PVC COPPER WIRE 2.5 SQ MM 3 CORE	100	69.5	6950			
		20-21/2003/I00675	20/03/2021	20-21/S/05212	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	400	24.22	9688			
		20-21/2402/I01003	24/02/2021		121001	JUTE BATCHING OIL	1	7069.6	7069.64			
		20-21/2802/I01165	28/02/2021	20-21/S/04533	135678	ELECTRICAL CONTACT CLEANER CRC-2-26	1	325	325			
		20-21/2812/I01175	28/12/2020	20-21/S/02132	137218	PVC ARMOURD COPPER CONDUCTOR CABLE 6 SQ MM X 4 CORE 1.1 KV GRADE	105	229	24045			
FIRE A/C		20-21/0303/I00129	03/03/2021	20-21/S/04665	035024	HEX NUT 1/2 "	.5	95.99	47.995			
		20-21/0303/I00129	03/03/2021	20-21/S/04665	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1.2	65.29	78.348			
		20-21/0303/I00129	03/03/2021	20-21/S/04665	055006	M.S.WASHER 1/2"	.55	72.8	40.04			
		20-21/0801/I00260	08/01/2021	20-21/S/02483	086712	G.I.REDUCING ELBOW 1" X 1/2"	5	55.93	279.65			
		20-21/0903/I00323	09/03/2021	20-21/S/04860	177008	FIRE EXTINGUISHER, WATER CO2 9 LTRS. CAPACITY	48	339.82	16311.36			
		20-21/0903/I00323	09/03/2021	20-21/S/04860	177011	FIRE EXTINGUISHER, WATER CO2 50 LTRS. CAPACITY	8	150	1200			
		20-21/1012/I00404	10/12/2020	20-21/S/01361	035024	HEX NUT 1/2 "	.3	95.99	28.797			
		20-21/1012/I00404	10/12/2020	20-21/S/01361	055006	M.S.WASHER 1/2"	.35	72.8	25.48			
		20-21/1012/I00405	10/12/2020	20-21/S/01362	086012	G.I.ELBOW 1''	4	76.4	305.6			
		20-21/1012/I00405	10/12/2020	20-21/S/01362	384097	DRAG SWIVEL ADJUSTING HOOK 1/2" X 6"	12	17.53	210.36			
		20-21/1211/I00356	12/11/2020	20-21/S/00356	085382	RUBBER HOSE PIPE 3/4" DIA	800	59.45	47560			
		20-21/1212/I00481	12/12/2020	20-21/S/01438	087112	BRASS BALL VALVE 1''	1	561.04	561.04			
		20-21/1601/I00569	16/01/2021	20-21/S/02792	085051	FIRE HOSE REEL UNIT	4	4884.5	19538.12			
		20-21/1811/I00525	18/11/2020	20-21/S/00535	092110	M.S.FLAT 2 1/2" X 5/16"	20	47.83	956.6			
		20-21/1911/I00569	19/11/2020	20-21/S/00579	034068	EYE BOLT 5/8"X 10 "/10 1/2 "	4	57	228			
		20-21/1912/I00777	19/12/2020	20-21/S/01734	085382	RUBBER HOSE PIPE 3/4" DIA	3398.	59.45	202015.9			
		20-21/2412/I01007	24/12/2020	20-21/S/01964	035024	HEX NUT 1/2 "	.25	95.99	23.9975			
		20-21/2412/I01007	24/12/2020	20-21/S/01964	043185	HEX HD SET SCREW 1/2" X 4"	.6	64.07	38.442			
		20-21/2412/I01007	24/12/2020	20-21/S/01964	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.5	43.37	21.685			
		20-21/2412/I01007	24/12/2020	20-21/S/01964	055006	M.S.WASHER 1/2"	.35	72.8	25.48			
		20-21/2412/I01007	24/12/2020	20-21/S/01964	092020	M.S.FLAT 3" X 1/2"	9	36.84	331.56			

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POWER HOUSE	FIRE A/C	20-21/2501/I00927	25/01/2021	20-21/S/03157	177008	FIRE EXTINGUISHER, WATER CO2 9 LTRS. CAPACITY	8	339.82	2718.56			
		20-21/2501/I00927	25/01/2021	20-21/S/03157	177011	FIRE EXTINGUISHER, WATER CO2 50 LTRS. CAPACITY	2	150	300			
		20-21/2511/I00725	25/11/2020	20-21/S/00735	085056	JUBILEE CLAMP 1"	25	6.08	152			
		20-21/2511/I00725	25/11/2020	20-21/S/00735	085119	HOSE CLAMP JUBILEE CLAMP 3/4"	25	8.92	223			
		20-21/2901/I01010	29/01/2021	20-21/S/03240	177011	FIRE EXTINGUISHER, WATER CO2 50 LTRS. CAPACITY	4	150	600			
NEW DYE HOUSE		20-21/2003/I00650	20/03/2021	20-21/S/05187	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200.04	8001.6			
GENERAL		20-21/0101/I00013	01/01/2021	20-21/S/02235	055001	M.S.WASHER 3/16"	.25	59.66	14.915			
		20-21/0101/I00013	01/01/2021	20-21/S/02235	073019	FILE HALF RD BASTED 12"	1	654.36	654.36			
		20-21/0101/I00014	01/01/2021	20-21/S/02236	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200.04	8001.6			
		20-21/0102/I00039	01/02/2021	20-21/S/03396	075478	PLUS 8"	1	149.41	149.41			
		20-21/0111/I00015	01/11/2020	20-21/S/00015	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/0111/I00015	01/11/2020	20-21/S/00015	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/0111/I00017	01/11/2020	20-21/S/00017	177065	BATTERY FOR TORCH	3	22.8	68.4			
		20-21/0111/I00020	01/11/2020	20-21/S/00020	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/0112/I00030	01/12/2020	20-21/S/00987	141201	LAMP 60 WATT 250 VOLT B/CAP	40	14	560			
		20-21/0201/I00079	02/01/2021	20-21/S/02301	141013	BAKELITE PENDENT LAMP HOLDER	6	15	90			
		20-21/0201/I00079	02/01/2021	20-21/S/02301	141201	LAMP 60 WATT 250 VOLT B/CAP	20	14	280			
		20-21/0201/I00079	02/01/2021	20-21/S/02301	141209	TUBE LIGHT LOCK HOLDER	20	18	360			
		20-21/0201/I00079	02/01/2021	20-21/S/02301	143002	TUMBLER SWITCH 5AMP	10	35	350			
		20-21/0211/I00038	02/11/2020	20-21/S/00038	141201	LAMP 60 WATT 250 VOLT B/CAP	12	14	168			
		20-21/0211/I00040	02/11/2020	20-21/S/00040	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	190	24.22	4601.8			
		20-21/0301/I00095	03/01/2021	20-21/S/02317	123145	POLYTHENE SHEET 96"X 100 GAUGE	10.95	89.99	985.3905			
		20-21/0311/I00065	03/11/2020	20-21/S/00065	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/0311/I00065	03/11/2020	20-21/S/00065	173006	EMERY CLOTH NO 0	10	18	180			
		20-21/0311/I00065	03/11/2020	20-21/S/00065	177546	RUSTCLEANER WD 40	2	365	730			
		20-21/0311/I00066	03/11/2020	20-21/S/00066	135928	PHENOL FIBRE SHEET 1/4"	10.5	185.18	1944.39			
		20-21/0312/I00112	03/12/2020	20-21/S/01069	135017	COTTON TAPE 1"	4	50	200			
		20-21/0312/I00113	03/12/2020	20-21/S/01070	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	12.81	640.5			
		20-21/0312/I00115	03/12/2020	20-21/S/01072	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0402/I00163	04/02/2021	20-21/S/03520	085119	HOSE CLAMP JUBILEE CLAMP 3/4"	18	8.92	160.56			
		20-21/0402/I00163	04/02/2021	20-21/S/03520	177546	RUSTCLEANER WD 40	2	365	730			
		20-21/0403/I00167	04/03/2021	20-21/S/04704	137103	CRIMPING PASTE JENSON	1	52.39	52.39			
		20-21/0403/I00168	04/03/2021	20-21/S/04705	143149	PUSH BUTTON SWITCH COMPLETE START& STOP	20	45	900			
		20-21/0412/I00155	04/12/2020	20-21/S/01112	121002	POLYESTER THREAD 3/12CS	.2	211.27	42.254			
		20-21/0412/I00155	04/12/2020	20-21/S/01112	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/0511/I00114	05/11/2020	20-21/S/00114	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			

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POWER HOUSE	GENERAL	20-21/0511/I00130	05/11/2020	20-21/S/00130	035024	HEX NUT 1/2 "	.65	95.99	62.3935			
		20-21/0511/I00130	05/11/2020	20-21/S/00130	043032	HEX HD SET SCREW 2" X 1/2 "	.8	83.97	67.176			
		20-21/0512/I00210	05/12/2020	20-21/S/01167	142043	GLASS VARNISHED FIBRE TUBE 1MM	50	.91	45.5			
		20-21/0512/I00210	05/12/2020	20-21/S/01167	142044	GLASS VARNISHED FIBRE TUBE 2MM	50	1.17	58.5			
		20-21/0512/I00210	05/12/2020	20-21/S/01167	142045	GLASS VARNISHED FIBRE TUBE 3MM	50	1.75	87.5			
		20-21/0512/I00210	05/12/2020	20-21/S/01167	142046	GLASS VARNISHED FIBRE TUBE 4MM	25	5	125			
		20-21/0602/I00212	06/02/2021	20-21/S/03569	048115	WOOD SCREW 8MM X 50MM	100	.67	67			
		20-21/0602/I00212	06/02/2021	20-21/S/03569	108031	GAMARI WOOD	.75	1137.4	853.0725			
		20-21/0602/I00212	06/02/2021	20-21/S/03569	144040	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	300	92	27600			
		20-21/0603/I00187	06/03/2021	20-21/S/04724	043056	HEX HD SET SCREW 1 1/2" X 1/4"	.5	54.25	27.125			
		20-21/0603/I00187	06/03/2021	20-21/S/04724	043134	HEX HD SET SCREW 2" X 1/4"	.7	52.63	36.841			
		20-21/0611/I00151	06/11/2020	20-21/S/00151	142104	EMPIRE TUBE 10 MM	4	5.23	20.92			
		20-21/0612/I00247	06/12/2020	20-21/S/01204	077008	H.S.S. STRAIGHT SHANK DRILL 1/4"	1	75.12	75.12			
		20-21/0612/I00248	06/12/2020	20-21/S/01205	141209	TUBE LIGHT LOCK HOLDER	40	18	720			
		20-21/0711/I00187	07/11/2020	20-21/S/00187	108031	GAMARI WOOD	.25	1137.4	284.3575			
		20-21/0801/I00259	08/01/2021	20-21/S/02482	048012	WOOD SCREW 7X1 1/2"	100	.39	39			
		20-21/0801/I00259	08/01/2021	20-21/S/02482	108031	GAMARI WOOD	.5	1137.4	568.715			
		20-21/0801/I00266	08/01/2021	20-21/S/02489	437090	ANABOND - 666	4	155.56	622.24			
		20-21/0803/I00268	08/03/2021	20-21/S/04805	111061	LUBRICATING OIL OMEGA 612	24	601.7	14440.8			
		20-21/0803/I00268	08/03/2021	20-21/S/04805	421143	AIR FILTER PART NO.2116040081 FOR FS CURTIS	1	924	924			
		20-21/0803/I00268	08/03/2021	20-21/S/04805	421144	OIL FILTER PARTNO.2605530220 FOR FS CURTIS	1	1838.5	1838.5			
		20-21/0803/I00268	08/03/2021	20-21/S/04805	421335	PRE FILTER PT NO-22330054	2	1148	2296			
		20-21/0803/I00268	08/03/2021	20-21/S/04805	421364	SEPARATOR ELEMENT PART NO - 2116010176	1	8399.3	8399.34			
		20-21/0901/I00310	09/01/2021	20-21/S/02533	141201	LAMP 60 WATT 250 VOLT B/CAP	6	14	84			
		20-21/0901/I00310	09/01/2021	20-21/S/02533	141209	TUBE LIGHT LOCK HOLDER	24	18	432			
		20-21/0901/I00310	09/01/2021	20-21/S/02533	142038	PVC ADHESIVE TAPE 1''	4	50	200			
		20-21/0901/I00311	09/01/2021	20-21/S/02534	437090	ANABOND - 666	2	155.56	311.12			
		20-21/0902/I00346	09/02/2021	20-21/S/03705	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/0902/I00348	09/02/2021	20-21/S/03707	077006	H.S.S.STRAIGHT SHANK DRILL 3/16"	2	38.73	77.46			
		20-21/0902/I00352	09/02/2021	20-21/S/03711	085105	NYLON WIRE BRAIDED PIPE 1/4"DIA	66.5	36.39	2419.935			
		20-21/0911/I00257	09/11/2020	20-21/S/00257	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/0912/I00368	09/12/2020	20-21/S/01325	144049	PVC COPPER WIRE 1 SQ MM SINGLE CORE	125	10	1250			
		20-21/0912/I00368	09/12/2020	20-21/S/01325	144115	PVC COPPER WIRE SINGL CORE 1.5 SQ MM	180	10.62	1911.6			
		20-21/1001/I00352	10/01/2021	20-21/S/02575	421328	HOSE ASSEMBLY 22058366	3	3500	10500			
		20-21/1003/I00364	10/03/2021	20-21/S/04901	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1003/I00365	10/03/2021	20-21/S/04902	035019	HEX NUT 3/16"	.2	71.02	14.204			



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POWER HOUSE	GENERAL	20-21/1003/I00365	10/03/2021	20-21/S/04902	044014	RD HD SET SCREW 1" X 3/16"	36	.23	8.28			
		20-21/1003/I00365	10/03/2021	20-21/S/04902	044076	RD HD SET SCREW 3/16" X 1 1/4"	36	.26	9.36			
		20-21/1003/I00368	10/03/2021	20-21/S/04905	055001	M.S.WASHER 3/16"	.1	59.66	5.966			
		20-21/1011/I00283	10/11/2020	20-21/S/00283	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/1011/I00283	10/11/2020	20-21/S/00283	044014	RD HD SET SCREW 1" X 3/16"	50	.23	11.5			
		20-21/1012/I00404	10/12/2020	20-21/S/01361	141013	BAKELITE PENDENT LAMP HOLDER	20	15	300			
		20-21/1012/I00404	10/12/2020	20-21/S/01361	141201	LAMP 60 WATT 250 VOLT B/CAP	10	14	140			
		20-21/1101/I00392	11/01/2021	20-21/S/02615	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/1102/I00429	11/02/2021	20-21/S/03789	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/1111/I00308	11/11/2020	20-21/S/00308	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	12	54.6	655.2			
		20-21/1111/I00317	11/11/2020	20-21/S/00317	135678	ELECTRICAL CONTACT CLEANER CRC-2-26	1	325	325			
		20-21/1111/I00317	11/11/2020	20-21/S/00317	142028	PVC ADHESIVE TAPE 3/4"COLOUR	4	33	132			
		20-21/1111/I00317	11/11/2020	20-21/S/00317	142060	PVC NON ADHESIVE TAPE 1 1/2"	6	23	138			
		20-21/1201/I00429	12/01/2021	20-21/S/02652	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/1202/I00480	12/02/2021	20-21/S/03840	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	20	200.04	4000.8			
		20-21/1212/I00479	12/12/2020	20-21/S/01436	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/1212/I00479	12/12/2020	20-21/S/01436	055002	M.S.WASHER 1/4"	.2	63.92	12.784			
		20-21/1212/I00479	12/12/2020	20-21/S/01436	055003	M.S.WASHER 5/16"X 12 GAUAGE	.25	40.47	10.1175			
		20-21/1212/I00479	12/12/2020	20-21/S/01436	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1212/I00480	12/12/2020	20-21/S/01437	135036	INSULATING VARNISH DR. BACKS BRAND	5	215	1075			
		20-21/1212/I00480	12/12/2020	20-21/S/01437	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/1301/I00462	13/01/2021	20-21/S/02685	141201	LAMP 60 WATT 250 VOLT B/CAP	14	14	196			
		20-21/1301/I00462	13/01/2021	20-21/S/02685	143002	TUMBLER SWITCH 5AMP	10	35	350			
		20-21/1301/I00463	13/01/2021	20-21/S/02686	144040	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	200	92	18400			
		20-21/1302/I00527	13/02/2021	20-21/S/03887	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1302/I00527	13/02/2021	20-21/S/03887	173006	EMERY CLOTH NO 0	6	18	108			
		20-21/1302/I00527	13/02/2021	20-21/S/03887	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1303/I00450	13/03/2021	20-21/S/04987	132071	BAKELITE BOTTOM COVER FOR ML2/ML3 CONTRACTOR	11	275	3025			
		20-21/1303/I00453	13/03/2021	20-21/S/04990	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1303/I00453	13/03/2021	20-21/S/04990	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/1312/I00537	13/12/2020	20-21/S/01494	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1312/I00541	13/12/2020	20-21/S/01498	136245	OIL REGISTENCE CONTROLLER 3300VOLT 135HP ROTOR 500VOLT ROTOR 250AMP	1	28250	28250			
		20-21/1401/I00499	14/01/2021	20-21/S/02722	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/1411/I00422	14/11/2020	20-21/S/00422	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	80	200.04	16003.2			
		20-21/1412/I00571	14/12/2020	20-21/S/01528	141088	LAMP METAL HALIDE 400WATT	1	667.37	667.37			
		20-21/1503/I00521	15/03/2021	20-21/S/05058	142038	PVC ADHESIVE TAPE 1''	6	50	300			

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POWER HOUSE	GENERAL	20-21/1601/I00581	16/01/2021	20-21/S/02804	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/1601/I00581	16/01/2021	20-21/S/02804	035024	HEX NUT 1/2 "	.9	95.99	86.391			
		20-21/1601/I00581	16/01/2021	20-21/S/02804	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.75	67.45	50.5875			
		20-21/1601/I00581	16/01/2021	20-21/S/02804	043032	HEX HD SET SCREW 2" X 1/2 "	2	83.97	167.94			
		20-21/1601/I00581	16/01/2021	20-21/S/02804	055006	M.S.WASHER 1/2"	.5	72.8	36.4			
		20-21/1601/I00582	16/01/2021	20-21/S/02805	035021	HEX NUT 5/16"	.3	79.61	23.883			
		20-21/1601/I00582	16/01/2021	20-21/S/02805	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/1603/I00547	16/03/2021	20-21/S/05084	181051	BRASS ROD 2 1/4"DIA	2.2	349.52	768.944			
		20-21/1702/I00723	17/02/2021	20-21/S/04085	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1702/I00730	17/02/2021	20-21/S/04092	035020	HEX NUT 1/4"	.3	98	29.4			
		20-21/1702/I00730	17/02/2021	20-21/S/04092	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	30	200.04	6001.2			
		20-21/1702/I00730	17/02/2021	20-21/S/04092	452396	ANABOND TUBE.	2	86.86	173.72			
		20-21/1711/I00495	17/11/2020	20-21/S/00499	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	60	200.04	12002.4			
		20-21/1711/I00496	17/11/2020	20-21/S/00500	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1711/I00496	17/11/2020	20-21/S/00500	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/1711/I00496	17/11/2020	20-21/S/00500	423002	M.S.DRIVE PINION 25T FOR CRANE	1	733.67	733.67			
		20-21/1711/I00496	17/11/2020	20-21/S/00500	423033	TROLLY WHEEL PINION FOR MORRISE CRANE	1	453.65	453.65			
		20-21/1712/I00677	17/12/2020	20-21/S/01634	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/1712/I00677	17/12/2020	20-21/S/01634	173007	EMERY CLOTH NO 1	12	18.57	222.84			
		20-21/1712/I00678	17/12/2020	20-21/S/01635	141201	LAMP 60 WATT 250 VOLT B/CAP	10	14	140			
		20-21/1802/I00761	18/02/2021	20-21/S/04125	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/1802/I00764	18/02/2021	20-21/S/04128	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	3	6000	18000			
		20-21/1911/I00569	19/11/2020	20-21/S/00579	035025	HEX NUT 5/8"	.4	96	38.4			
		20-21/1911/I00571	19/11/2020	20-21/S/00581	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/1912/I00777	19/12/2020	20-21/S/01734	135062	PUSH BUTTON KNOB	12	24.71	296.52			
		20-21/1912/I00778	19/12/2020	20-21/S/01735	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1912/I00803	19/12/2020	20-21/S/01760	075052	HAMMER HEAD 2 LBS	1	248.93	248.93			
		20-21/2001/I00709	20/01/2021	20-21/S/02938	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/2002/I00825	20/02/2021	20-21/S/04189	108031	GAMARI WOOD	1.5	1137.4	1706.145			
		20-21/2002/I00849	20/02/2021	20-21/S/04213	185001	TUBE 16'' X 4''	1	209	209			
		20-21/2003/I00649	20/03/2021	20-21/S/05186	144049	PVC COPPER WIRE 1 SQ MM SINGLE CORE	200	10	2000			
		20-21/2003/I00649	20/03/2021	20-21/S/05186	144068	PVC COPPER WIRE SINGLE CORE 1.5 SQR MM 3/22 OR 3/29	200	24.22	4844			
		20-21/2003/I00649	20/03/2021	20-21/S/05186	144100	PVC COPPER SINGLE CORE WIRE 6SQ MM	190	91.55	17394.5			
		20-21/2003/I00650	20/03/2021	20-21/S/05187	177546	RUSTCLEANER WD 40	2	365	730			
		20-21/2012/I00825	20/12/2020	20-21/S/01782	141012	BAKELITE BOTTOM HOLDER	2	15.95	31.9			
		20-21/2012/I00825	20/12/2020	20-21/S/01782	177546	RUSTCLEANER WD 40	2	365	730			
		20-21/2103/I00694	21/03/2021	20-21/S/05231	135787	CONTROL TRANSFORMER 3A, 415V/ 24V.	2	1250	2500			

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POWER HOUSE	GENERAL	20-21/2103/I00695	21/03/2021	20-21/S/05232	048010	WOOD SCREW 7X1"	200	.62	124			
		20-21/2103/I00695	21/03/2021	20-21/S/05232	086111	SADDLE 1/2"	500	.8	400			
		20-21/2103/I00695	21/03/2021	20-21/S/05232	137224	PVC ROUND FLEXIBLE WIRE 1.5 SQ MM X 2 CORE	200	23.5	4700			
		20-21/2103/I00695	21/03/2021	20-21/S/05232	143088	SOCKET PIANO TYPE 5 PIN 5 AMP	20	38	760			
		20-21/2103/I00695	21/03/2021	20-21/S/05232	146036	WOODEN GUTKA	1500	.2	300			
		20-21/2103/I00695	21/03/2021	20-21/S/05232	146042	PVC BOX WITH COVER 3" X3"	20	35	700			
		20-21/2201/I00780	22/01/2021	20-21/S/03010	141209	TUBE LIGHT LOCK HOLDER	36	18	648			
		20-21/2202/I00898	22/02/2021	20-21/S/04263	112010	GREASE MULTIPURPOSE NO. 3	20	115.95	2319			
		20-21/2203/I00755	22/03/2021	20-21/S/05292	142044	GLASS VARNISHED FIBRE TUBE 2MM	50	1.17	58.5			
		20-21/2203/I00755	22/03/2021	20-21/S/05292	142047	GLASS VARNISHED FIBRE TUBE 5MM	50	2.05	102.5			
		20-21/2203/I00756	22/03/2021	20-21/S/05293	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/2203/I00757	22/03/2021	20-21/S/05294	172005	STEEL WIRE BRUSH NO 96	1	38	38			
		20-21/2203/I00757	22/03/2021	20-21/S/05294	173006	EMERY CLOTH NO 0	2	18	36			
		20-21/2203/I00757	22/03/2021	20-21/S/05294	173007	EMERY CLOTH NO 1	2	18.57	37.14			
		20-21/2203/I00757	22/03/2021	20-21/S/05294	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/2211/I00603	22/11/2020	20-21/S/00613	137045	ALUMINIUM FLAT SOCKET LONG BARRALE 185 SQ MM	3	22.92	68.76			
		20-21/2211/I00603	22/11/2020	20-21/S/00613	137102	ALUMINIUM SOCKET 150 SQ MM FLAT TYPE	3	43.21	129.63			
		20-21/2211/I00604	22/11/2020	20-21/S/00614	137121	ALUMINIUM FLAT SOCKET CRIMPING TYPE FOR 240 SQ MM 3 CORE XLPE 11KV GRADE CRIMPING	3	50	150			
		20-21/2212/I00934	22/12/2020	20-21/S/01891	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	60	200.04	12002.4			
		20-21/2311/I00637	23/11/2020	20-21/S/00647	035024	HEX NUT 1/2 "	.15	95.99	14.3985			
		20-21/2311/I00637	23/11/2020	20-21/S/00647	043031	HEX HD SET SCREW 1 1/2" X 1/2"	.3	65.29	19.587			
		20-21/2311/I00637	23/11/2020	20-21/S/00647	055006	M.S.WASHER 1/2"	.2	72.8	14.56			
		20-21/2311/I00637	23/11/2020	20-21/S/00647	137045	ALUMINIUM FLAT SOCKET LONG BARRALE 185 SQ MM	3	22.92	68.76			
		20-21/2312/I00972	23/12/2020	20-21/S/01929	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/2401/I00862	24/01/2021	20-21/S/03092	330079	M.S.SPROCKET 21T X3/8''P	2	148.11	296.22			
		20-21/2401/I00867	24/01/2021	20-21/S/03097	137045	ALUMINIUM FLAT SOCKET LONG BARRALE 185 SQ MM	10	22.92	229.2			
		20-21/2401/I00867	24/01/2021	20-21/S/03097	137121	ALUMINIUM FLAT SOCKET CRIMPING TYPE FOR 240 SQ MM 3 CORE XLPE 11KV GRADE CRIMPING	8	50	400			
		20-21/2401/I00867	24/01/2021	20-21/S/03097	137122	ALUMINIUM CRIMPING BOTTLE SOCKET 240 SQ MM DOWELL'S AWP - 44	6	119.39	716.34			
		20-21/2401/I00867	24/01/2021	20-21/S/03097	137226	ALUMINIUM FLAT SOCKET LONG BARREL 300 SQMM	6	58.27	349.62			
		20-21/2402/I01002	24/02/2021	20-21/S/04369	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/2402/I01004	24/02/2021	20-21/S/04371	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/2402/I01017	24/02/2021	20-21/S/04384	142037	EMPIRE TAPE 1" SIZE.	6	40	240			
		20-21/2402/I01017	24/02/2021	20-21/S/04384	142049	GLASS FIBRE TAPE 1"	4	62.37	249.48			

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POWER HOUSE	GENERAL	20-21/2403/I00811	24/03/2021	20-21/S/05350	177546	RUSTCLEANER WD 40	1	365	365			
		20-21/2411/I00687	24/11/2020	20-21/S/00697	043016	HEX HD SET SCREW 1 1/2"X 5/16"	.7	47.97	33.579			
		20-21/2411/I00687	24/11/2020	20-21/S/00697	043018	HEX HD SET SCREW 2" X 5/16"	.8	64.3	51.44			
		20-21/2411/I00687	24/11/2020	20-21/S/00697	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2412/I01028	24/12/2020	20-21/S/01985	141013	BAKELITE PENDENT LAMP HOLDER	20	15	300			
		20-21/2412/I01028	24/12/2020	20-21/S/01985	141201	LAMP 60 WATT 250 VOLT B/CAP	20	14	280			
		20-21/2501/I00907	25/01/2021	20-21/S/03137	086728	CONDUIT SADDLE 3/4"	100	.24	24			
		20-21/2503/I00854	25/03/2021	20-21/S/05393	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	1	6000	6000			
		20-21/2503/I00855	25/03/2021	20-21/S/05394	135854	POWER CAPACITOR DRY TYPE 25 KVAR / 440V	1	6000	6000			
		20-21/2511/I00725	25/11/2020	20-21/S/00735	176019	MANILA ROPE 1/2"	19.5	153	2983.5			
		20-21/2611/I00773	26/11/2020	20-21/S/00783	144040	PVC COPPER ROUND FLEXIBLE WIRE 1.5 SQ MM 3 CORE	200	92	18400			
		20-21/2612/I01094	26/12/2020	20-21/S/02051	135553	PROXIMITY SENSOR NPN 3 WIRE VOLTAGE PULSE 3V-30V DC RANGE 12MM,18MM DIA	6	300	1800			
		20-21/2612/I01105	26/12/2020	20-21/S/02062	143002	TUMBLER SWITCH 5AMP	20	35	700			
		20-21/2612/I01127	26/12/2020	20-21/S/02084	137212	ALLUMINIUM ARMoured CABLE 35 SQ MM X 3.5 CORE	160	334	53440			
		20-21/2702/I01098	27/02/2021	20-21/S/04466	173006	EMERY CLOTH NO 0	2	18	36			
		20-21/2702/I01098	27/02/2021	20-21/S/04466	452396	ANABOND TUBE.	2	86.86	173.72			
		20-21/2702/I01099	27/02/2021	20-21/S/04467	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/2711/I00809	27/11/2020	20-21/S/00819	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	60	200.04	12002.4			
		20-21/2711/I00811	27/11/2020	20-21/S/00821	421030	TUNE UP KIT	1	10200	10200			
		20-21/2711/I00811	27/11/2020	20-21/S/00821	421143	AIR FILTER PART NO.2116040081 FOR FS CURTIS	1	924	924			
		20-21/2711/I00811	27/11/2020	20-21/S/00821	421364	SEPARATOR ELEMENT PART NO - 2116010176	1	8399.3	8399.34			
		20-21/2801/I00987	28/01/2021	20-21/S/03217	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200.04	8001.6			
		20-21/2802/I01141	28/02/2021	20-21/S/04509	421155	SUCTION CHANNEL & SPRING SET PART NO.1010623	1	3000	3000			
		20-21/2802/I01141	28/02/2021	20-21/S/04509	421269	COMPLETE GASKET UNIT	1	5000	5000			
		20-21/2803/I00982	28/03/2021	20-21/S/05523	053024	SPRING WASHER 1/2"	100	.81	81			
		20-21/2803/I00982	28/03/2021	20-21/S/05523	053025	M.S.SPRING WASHER 5/8"	100	1.5	150			
		20-21/2803/I00982	28/03/2021	20-21/S/05523	053071	SPRING WASHER 3/4"	100	1.09	109			
		20-21/2811/I00856	28/11/2020	20-21/S/00866	141157	LED LAMP 7 WATT BC	19	85	1615			
		20-21/2811/I00857	28/11/2020	20-21/S/00867	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	80	200.04	16003.2			
		20-21/2811/I00859	28/11/2020	20-21/S/00869	034084	F HD BOLT WITH NUT 1/2" X 6"	4	120	480			
		20-21/2811/I00859	28/11/2020	20-21/S/00869	141201	LAMP 60 WATT 250 VOLT B/CAP	30	14	420			
		20-21/2811/I00860	28/11/2020	20-21/S/00870	142037	EMPIRE TAPE 1" SIZE.	6	40	240			
		20-21/2811/I00860	28/11/2020	20-21/S/00870	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/2812/I01191	28/12/2020	20-21/S/02148	421153	AIR FILTER ELEMENT PART NO.1012323	2	2000	4000			
		20-21/2812/I01191	28/12/2020	20-21/S/02148	421154	OIL FILTER PART NO.1012305	1	950	950			
		20-21/2812/I01191	28/12/2020	20-21/S/02148	421155	SUCTION CHANNEL & SPRING SET	1	3000	3000			

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POWER HOUSE	GENERAL	20-21/2901/I01012	29/01/2021	20-21/S/03242	141117	TUBE LIGHT LED 4 FT 18WATT / 20WATT	40	200.04	8001.6			
		20-21/3001/I01052	30/01/2021	20-21/S/03283	075478	PLUS 8"	1	149.41	149.41			
		20-21/3001/I01055	30/01/2021	20-21/S/03286	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/3001/I01056	30/01/2021	20-21/S/03287	142038	PVC ADHESIVE TAPE 1''	6	50	300			
		20-21/3001/I01057	30/01/2021	20-21/S/03288	135143	NOMEX PAPER 5 MIL	10.43	1700	17731			
		20-21/3001/I01058	30/01/2021	20-21/S/03289	135017	COTTON TAPE 1"	3	50	150			
		20-21/3001/I01058	30/01/2021	20-21/S/03289	142018	THINNER	2	350	700			
		20-21/3003/I01015	30/03/2021	20-21/S/05558	144058	BARE COPPER WIRE 14SWG	10	800	8000			
		20-21/3103/I01024	31/03/2021	20-21/S/05567	177065	BATTERY FOR TORCH	6	22.8	136.8			
		20-21/3103/I01025	31/03/2021	20-21/S/05568	085056	JUBILEE CLAMP 1"	6	6.08	36.48			
		20-21/3112/I01258	31/12/2020	20-21/S/02215	135668	OVER LOAD RELAY RANGE 10-25 AMP SUITABLE FOR 3TF43 SIEMENS MAKE CONTACTOR	6	1127.1	6762.6			
		20-21/3112/I01258	31/12/2020	20-21/S/02215	136008	MICRO SWITCH 5A 415V MS-7 ESSEN MAKE	10	101.59	1015.9			
STAFF QUARTERS		20-21/0212/I00064	02/12/2020	20-21/S/01021	135053	FAN CONDENSER 3.15 MFD	6	90	540			
		20-21/0511/I00110	05/11/2020	20-21/S/00110	141201	LAMP 60 WATT 250 VOLT B/CAP	6	14	84			
		20-21/0511/I00131	05/11/2020	20-21/S/00131	141201	LAMP 60 WATT 250 VOLT B/CAP	10	14	140			
		20-21/0511/I00131	05/11/2020	20-21/S/00131	143022	PLUG BASE 5AMP 3 PIN	6	31.46	188.76			
		20-21/0512/I00189	05/12/2020	20-21/S/01146	143002	TUMBLER SWITCH 5AMP	10	35	350			
		20-21/1302/I00525	13/02/2021	20-21/S/03885	135012	CAPACITOR 2.5 MFD	10	24	240			
		20-21/1302/I00526	13/02/2021	20-21/S/03886	145053	SUPER ENAMAL COPPER WIRE 30 SWG	7.01	958.73	6720.697			
		20-21/1412/I00572	14/12/2020	20-21/S/01529	087327	BRASS BALL VALVE 1/2"	1	289.94	289.94			
		20-21/1711/I00494	17/11/2020	20-21/S/00498	141201	LAMP 60 WATT 250 VOLT B/CAP	17	14	238			
		20-21/1911/I00568	19/11/2020	20-21/S/00578	177422	REGULATOR	1	75.99	75.99			
		20-21/2002/I00826	20/02/2021	20-21/S/04190	142067	PLUG SOCKET 5AMP 5 PIN	1	16.06	16.06			
		20-21/2002/I00826	20/02/2021	20-21/S/04190	143001	PIANO SWITCH 5AMP	1	8.52	8.52			
		20-21/2203/I00758	22/03/2021	20-21/S/05295	135012	CAPACITOR 2.5 MFD	5	24	120			
		20-21/2802/I01137	28/02/2021	20-21/S/04505	135012	CAPACITOR 2.5 MFD	10	24	240			
CRANE/JETTY		20-21/0312/I00114	03/12/2020	20-21/S/01071	035019	HEX NUT 3/16"	.2	71.02	14.204			
		20-21/0312/I00114	03/12/2020	20-21/S/01071	044017	RD HD SET SCREW 1 1/2" X 3/16"	50	.26	13			
		20-21/0612/I00234	06/12/2020	20-21/S/01191	135088	CONTACTOR ML 2 32 AMP L&T MAKE	2	6910	13820			
		20-21/0702/I00269	07/02/2021	20-21/S/03628	124002	DIESEL OIL	1	78.19	78.19			
		20-21/1502/I00639	15/02/2021	20-21/S/04000	011055	S/R BALL BEARING NO 7307	2	950	1900			
		20-21/2002/I00851	20/02/2021	20-21/S/04215	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/2303/I00804	23/03/2021	20-21/S/05343	111069	HYDROL 68 (PROTOMAC 68 )	3	82.02	246.06			
		20-21/2303/I00804	23/03/2021	20-21/S/05343	112010	GREASE MULTIPURPOSE NO. 3	2	115.95	231.9			
		20-21/2402/I01001	24/02/2021	20-21/S/04368	056111	OIL SEAL 32MM X 45MM X 7MM	2	35	70			
		20-21/2402/I01001	24/02/2021	20-21/S/04368	056112	OIL SEAL 50MM X 70MM X 8MM	2	54	108			
		20-21/2402/I01004	24/02/2021	20-21/S/04371	423001	M.S.PINION 17T X 10DP FOR REVERSE FORWARD CRANE	1	498.52	498.52			

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POWER HOUSE	CRANE/JETTY	20-21/2402/I01004	24/02/2021	20-21/S/04371	423021	M.S.PINION 59T FOR CRANE 2ND STAGE	1	642.64	642.64			
		20-21/2711/I00791	27/11/2020	20-21/S/00801	170001	OLD CLOTH	1	40	40			
		20-21/2711/I00792	27/11/2020	20-21/S/00802	035022	HEX NUT 3/8"	.3	53.14	15.942			
		20-21/2711/I00792	27/11/2020	20-21/S/00802	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/2711/I00792	27/11/2020	20-21/S/00802	055004	M.S.WASHER 3/8"	.3	67.62	20.286			
		20-21/2711/I00793	27/11/2020	20-21/S/00803	035024	HEX NUT 1/2 "	1.25	95.99	119.9875			
		20-21/2711/I00793	27/11/2020	20-21/S/00803	043242	HEX HD SET SCREW WITH NUT 3" X 1/2 "	2	43.37	86.74			
		20-21/2711/I00793	27/11/2020	20-21/S/00803	055006	M.S.WASHER 1/2"	1.5	72.8	109.2			
		20-21/2711/I00793	27/11/2020	20-21/S/00803	173007	EMERY CLOTH NO 1	6	18.57	111.42			
		20-21/2811/I00855	28/11/2020	20-21/S/00865	135863	CONTACTOR ML 1.5 4155 V	6	1151.2	6906.9			
		20-21/3112/I01265	31/12/2020	20-21/S/02222	141166	LED LAMP B/C 18WATT	10	290	2900			
	LUBRICANTS	20-21/0111/I00018	01/11/2020	20-21/S/00018	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0203/I00058	02/03/2021	20-21/S/04593	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0302/I00088	03/02/2021	20-21/S/03445	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0701/I00214	07/01/2021	20-21/S/02437	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0711/I00180	07/11/2020	20-21/S/00180	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/0712/I00279	07/12/2020	20-21/S/01236	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1011/I00279	10/11/2020	20-21/S/00279	111073	PROTOMAC LOOM 320	30	59.36	1780.8			
		20-21/1802/I00773	18/02/2021	20-21/S/04137	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1803/I00634	18/03/2021	20-21/S/05171	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/1811/I00539	18/11/2020	20-21/S/00549	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2103/I00711	21/03/2021	20-21/S/05248	112010	GREASE MULTIPURPOSE NO. 3	15	115.95	1739.25			
		20-21/2412/I00989	24/12/2020	20-21/S/01946	111073	PROTOMAC LOOM 320	40	59.36	2374.4			
		20-21/2801/I00962	28/01/2021	20-21/S/03192	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2801/I00963	28/01/2021	20-21/S/03193	111073	PROTOMAC LOOM 320	10	59.36	593.6			
		20-21/2803/I00952	28/03/2021	20-21/S/05492	111073	PROTOMAC LOOM 320	60	59.36	3561.6			
		20-21/2803/I00953	28/03/2021	20-21/S/05493	112010	GREASE MULTIPURPOSE NO. 3	18	115.95	2087.1			
BOILER HOUSE	BOILER	20-21/0701/I00224	07/01/2021	20-21/S/02447	025048	V BELT B 106	6	369.5	2217			
		20-21/0701/I00244	07/01/2021	20-21/S/02467	111073	PROTOMAC LOOM 320	1	59.36	59.36			
		20-21/1002/I00390	10/02/2021	20-21/S/03750	086786	G.I.NIPPLE 6" X 1 1/4"	1	30.76	30.76			
		20-21/1302/I00539	13/02/2021	20-21/S/03899	400097	MAX TREAT 3004 FOR WATER SOFTNER OF THERMAX BOILER	70	73.77	5163.9			
		20-21/1302/I00539	13/02/2021	20-21/S/03899	400156	MAX TREAT 3223	70	161	11270			
		20-21/1302/I00539	13/02/2021	20-21/S/03899	400157	MAX TREAT 3100L	70	137	9590			
		20-21/1312/I00542	13/12/2020	20-21/S/01499	085163	P.U.PIPE 8MM	72.16	12.03	868.0848			
		20-21/1312/I00542	13/12/2020	20-21/S/01499	136190	DOZING PUMP FOR W.T.P NON DIGITAL TYPE CPACITY 6LPH/4KG/CM2 MODEL 1MR 6.4 MAKE ENDOSE	1	0	0			
		20-21/1312/I00542	13/12/2020	20-21/S/01499	146063	MALE CONNECTOR 1/2"	16	95	1520			
		20-21/1312/I00543	13/12/2020	20-21/S/01500	400310	PH CONTROLLER FOR THERMAX BOILER	70	83	5810			

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BOILER HOUSE	BOILER	20-21/1312/I00543	13/12/2020	20-21/S/01500	400311	OXYGEN SCAVENGER FOR THERMAX BOILER	70	72	5040			
		20-21/1312/I00543	13/12/2020	20-21/S/01500	400312	ANTI SCALANT FOR THERMAX BOILER	70	72	5040			
		20-21/1312/I00543	13/12/2020	20-21/S/01500	400313	BOILER BOIL OUT 315K FOR THERMAX BOILER	420	67	28140			
		20-21/1401/I00515	14/01/2021	20-21/S/02738	400298	MAXTREAT 9002	30	558	16740			
		20-21/1401/I00515	14/01/2021	20-21/S/02738	400321	MAXTREAT 3006	35	108	3780			
		20-21/1401/I00516	14/01/2021	20-21/S/02739	087109	G.M.GATE VALVE 1 1/2"	1	2164	2164			
		20-21/1402/I00597	14/02/2021	20-21/S/03957	177012	FIRE SHOVEL ( COAL SHOVEL )	2	450	900			
		20-21/1502/I00638	15/02/2021	20-21/S/03999	087421	C.S.SLUICE VALVE 15MM	2	3980	7960			
		20-21/2003/I00651	20/03/2021	20-21/S/05188	400097	MAX TREAT 3004 FOR WATER SOFTNER OF THERMAX BOILER	35	73.77	2581.95			
		20-21/2003/I00651	20/03/2021	20-21/S/05188	400156	MAX TREAT 3223	35	161	5635			
		20-21/2003/I00651	20/03/2021	20-21/S/05188	400157	MAX TREAT 3100L	35	137	4795			
		20-21/2003/I00670	20/03/2021	20-21/S/05207	055007	M.S.WASHER 5/8"	.9	74.1	66.69			
		20-21/2501/I00900	25/01/2021	20-21/S/03130	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/2703/I00915	27/03/2021	20-21/S/05454	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	30	6.37	191.1			
		20-21/2803/I00975	28/03/2021	20-21/S/05516	035024	HEX NUT 1/2 "	.45	95.99	43.1955			
		20-21/2803/I00975	28/03/2021	20-21/S/05516	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	2	43.37	86.74			
		20-21/2803/I00975	28/03/2021	20-21/S/05516	055006	M.S.WASHER 1/2"	.4	72.8	29.12			
		20-21/2803/I00976	28/03/2021	20-21/S/05517	035025	HEX NUT 5/8"	3.6	96	345.6			
		20-21/2803/I00976	28/03/2021	20-21/S/05517	043039	HEX HD SET SCREW 3" X 5/8"	10.55	96	1012.8			
		20-21/2803/I00976	28/03/2021	20-21/S/05517	055007	M.S.WASHER 5/8"	3.2	74.1	237.12			
		20-21/2901/I01014	29/01/2021	20-21/S/03244	087351	G.M.GATE VALVE 1/2"	2	568.29	1136.58			
		20-21/3003/I00995	30/03/2021	20-21/S/05536	135575	CONTACTOR MOC 25	2	3800	7600			
		20-21/3003/I00995	30/03/2021	20-21/S/05536	136219	APFC RELAY CONTACT BASED 8 STEP 3CT MODEL NO.SPF3-08M	2	15000	30000			
		20-21/3101/I01102	31/01/2021	20-21/S/03333	086012	G.I.ELBOW 1''	5	76.4	382			
		20-21/3101/I01103	31/01/2021	20-21/S/03334	400322	MAXTREAT 9206	30	562	16860			
		20-21/3101/I01103	31/01/2021	20-21/S/03334	400323	MAXTREAT 9202	30	442	13260			
		20-21/3101/I01126	31/01/2021	20-21/S/03357	421022	CHECK VALVE ON LINE PT54775556	1	2329	2329			
	B HOUSE MAINTENANCE	20-21/0903/I00324	09/03/2021	20-21/S/04861	400003	WATER HARDNESS ANALYZER KIT FOR THERMAX BOILER	1	850	850			
		20-21/0903/I00324	09/03/2021	20-21/S/04861	400092	MILTON RAY / E. DOSE MAKE CHEMICAL DOSING PUMP CAPACITY 4 LPH & VOLT 220 AC	2	9500	19000			
	GENERAL	20-21/0302/I00120	03/02/2021	20-21/S/03477	035025	HEX NUT 5/8"	.4	96	38.4			
		20-21/0302/I00120	03/02/2021	20-21/S/03477	043039	HEX HD SET SCREW 3" X 5/8"	1.3	96	124.8			
		20-21/0302/I00120	03/02/2021	20-21/S/03477	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.9	43.37	39.033			
		20-21/0302/I00120	03/02/2021	20-21/S/03477	055007	M.S.WASHER 5/8"	.2	74.1	14.82			
		20-21/0701/I00244	07/01/2021	20-21/S/02467	035022	HEX NUT 3/8"	.15	53.14	7.971			
		20-21/0701/I00244	07/01/2021	20-21/S/02467	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.5	67.45	33.725			
		20-21/0701/I00244	07/01/2021	20-21/S/02467	055004	M.S.WASHER 3/8"	.15	67.62	10.143			

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BOILER HOUSE	GENERAL	20-21/1002/I00396	10/02/2021	20-21/S/03756	150005	CEMENT	2	265.62	531.24			
		20-21/2611/I00761	26/11/2020	20-21/S/00771	177044	BROOM STICKS	2.5	85	212.5			
	SPECIFIC JOB	20-21/0501/I00167	05/01/2021	20-21/S/02390	021030	CONVEYOR BELT 600MM WIDTH X 14.5MM LENGTH X 4PLY X 18DEGREE	1	18000	18000			
		20-21/0501/I00167	05/01/2021	20-21/S/02390	400317	CARRYING IDLER 89MM DIA X 230MML	33	1000	33000			
		20-21/0501/I00167	05/01/2021	20-21/S/02390	400318	HEAD PULLEY 350MM DIA X 700MM L	1	12000	12000			
		20-21/0501/I00167	05/01/2021	20-21/S/02390	400319	RETURN IDLER 89MM X 700MM L	7	1250	8750			
		20-21/0501/I00167	05/01/2021	20-21/S/02390	400320	IMPACT IDLER 114 MM DIA ON 76MM DIA X 230L	6	1200	7200			
BUILDING	FACTORY BULDG MAINT	20-21/0102/I00040	01/02/2021	20-21/S/03397	087351	G.M.GATE VALVE 1/2"	3	568.29	1704.87			
		20-21/0102/I00040	01/02/2021	20-21/S/03397	171011	M SEAL FOR LEAKAGE	.5	240	120			
		20-21/0201/I00082	02/01/2021	20-21/S/02304	171011	M SEAL FOR LEAKAGE	.25	240	60			
		20-21/0212/I00066	02/12/2020	20-21/S/01023	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	89.99	989.89			
		20-21/0302/I00121	03/02/2021	20-21/S/03478	150046	LIME	50	20	1000			
		20-21/0302/I00122	03/02/2021	20-21/S/03479	086180	G.I.ELBOW 3/4''	6	45.6	273.6			
		20-21/0401/I00127	04/01/2021	20-21/S/02350	171011	M SEAL FOR LEAKAGE	.25	240	60			
		20-21/0511/I00112	05/11/2020	20-21/S/00112	106030	SAL WOOD OFF SIZES.	1.5	1222.0	1833.015			
		20-21/0511/I00126	05/11/2020	20-21/S/00126	108031	GAMARI WOOD	.67	1137.4	762.0781			
		20-21/0512/I00187	05/12/2020	20-21/S/01144	108031	GAMARI WOOD	5.5	1137.4	6255.865			
		20-21/0802/I00316	08/02/2021	20-21/S/03675	150005	CEMENT	2	265.62	531.24			
		20-21/0802/I00317	08/02/2021	20-21/S/03676	150005	CEMENT	2	265.62	531.24			
		20-21/0811/I00222	08/11/2020	20-21/S/00222	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	4	54.6	218.4			
		20-21/0811/I00222	08/11/2020	20-21/S/00222	086191	G.I.NIPPLE 1/2X4"	2	70	140			
		20-21/0902/I00360	09/02/2021	20-21/S/03719	150005	CEMENT	1	265.62	265.62			
		20-21/0903/I00321	09/03/2021	20-21/S/04858	150005	CEMENT	5	265.62	1328.1			
		20-21/0911/I00260	09/11/2020	20-21/S/00260	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	125	6.37	796.25			
		20-21/1001/I00351	10/01/2021	20-21/S/02574	108031	GAMARI WOOD	.12	1137.4	136.4916			
		20-21/1002/I00395	10/02/2021	20-21/S/03755	150005	CEMENT	3	265.62	796.86			
		20-21/1003/I00369	10/03/2021	20-21/S/04906	150141	IRON HINGES 3"	8	15.75	126			
		20-21/1202/I00481	12/02/2021	20-21/S/03841	150005	CEMENT	3	265.62	796.86			
		20-21/1301/I00465	13/01/2021	20-21/S/02688	150005	CEMENT	2	265.62	531.24			
		20-21/1301/I00467	13/01/2021	20-21/S/02690	108031	GAMARI WOOD	.23	1137.4	261.6089			
		20-21/1302/I00529	13/02/2021	20-21/S/03889	150005	CEMENT	2	265.62	531.24			
		20-21/1312/I00524	13/12/2020	20-21/S/01481	108031	GAMARI WOOD	.7	1137.4	796.201			
		20-21/1401/I00500	14/01/2021	20-21/S/02723	086014	G.I.ELBOW 1 1/2''	2	153.5	307			
		20-21/1401/I00502	14/01/2021	20-21/S/02725	150005	CEMENT	2	265.62	531.24			
		20-21/1401/I00517	14/01/2021	20-21/S/02740	087068	G.M.BALL VALVE 2"	2	2041.7	4083.42			
		20-21/1401/I00517	14/01/2021	20-21/S/02740	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
		20-21/1402/I00574	14/02/2021	20-21/S/03934	150005	CEMENT	1	265.62	265.62			



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BUILDING	FACTORY BUILDG	20-21/1411/I00424	14/11/2020	20-21/S/00424	087060	G.M.BALL COCK 3/4"	1	290.1	290.1			
	MAINT	20-21/1412/I00575	14/12/2020	20-21/S/01532	108031	GAMARI WOOD	.19	1137.4	216.1117			
		20-21/1412/I00575	14/12/2020	20-21/S/01532	177121	FEVICOL	.9	214.26	192.834			
		20-21/1412/I00580	14/12/2020	20-21/S/01537	087317	C.I.BIB COCK 1/2"	10	85	850			
		20-21/1502/I00619	15/02/2021	20-21/S/03980	108031	GAMARI WOOD	.43	1137.4	489.0949			
		20-21/1502/I00640	15/02/2021	20-21/S/04001	087024	PVC BIB COCK 1/2"	2	38.38	76.76			
		20-21/1502/I00640	15/02/2021	20-21/S/04001	087099	STEAM GATE VALVE 3/4"	1	340	340			
		20-21/1502/I00640	15/02/2021	20-21/S/04001	087156	C.I.GATE VALVE 1/2''	1	240	240			
		20-21/1701/I00618	17/01/2021	20-21/S/02841	150005	CEMENT	2	265.62	531.24			
		20-21/1711/I00499	17/11/2020	20-21/S/00509	086057	G.I.UNION 3/4''	6	106.19	637.14			
		20-21/1711/I00499	17/11/2020	20-21/S/00509	086058	G.I.UNION 1''	20	165.7	3314			
		20-21/1711/I00499	17/11/2020	20-21/S/00509	086172	G.I.NIPPLE 6X1"	20	110	2200			
		20-21/1711/I00499	17/11/2020	20-21/S/00509	087325	G.M.GATE VALVE 1"	20	1193.3	23865			
		20-21/1711/I00506	17/11/2020	20-21/S/00516	086180	G.I.ELBOW 3/4''	6	45.6	273.6			
		20-21/1711/I00506	17/11/2020	20-21/S/00516	086440	G.I.NIPPLE 1" X 3"	30	100	3000			
		20-21/1711/I00506	17/11/2020	20-21/S/00516	086736	TANK UNION	20	137.1	2742			
		20-21/1712/I00691	17/12/2020	20-21/S/01648	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
		20-21/1803/I00620	18/03/2021	20-21/S/05157	150005	CEMENT	5	265.62	1328.1			
		20-21/1812/I00752	18/12/2020	20-21/S/01709	177121	FEVICOL	1.25	214.26	267.825			
		20-21/1901/I00698	19/01/2021	20-21/S/02927	150005	CEMENT	1	265.62	265.62			
		20-21/2001/I00706	20/01/2021	20-21/S/02935	121822	ROBIN BLUE	3	71.84	215.52			
		20-21/2001/I00720	20/01/2021	20-21/S/02949	108031	GAMARI WOOD	.17	1137.4	193.3631			
		20-21/2001/I00724	20/01/2021	20-21/S/02953	108031	GAMARI WOOD	.88	1137.4	1000.938			
		20-21/2002/I00827	20/02/2021	20-21/S/04191	150005	CEMENT	3	265.62	796.86			
		20-21/2002/I00828	20/02/2021	20-21/S/04192	150005	CEMENT	2	265.62	531.24			
		20-21/2002/I00829	20/02/2021	20-21/S/04193	150005	CEMENT	2	265.62	531.24			
		20-21/2012/I00829	20/12/2020	20-21/S/01786	150005	CEMENT	25	265.62	6640.5			
		20-21/2012/I00830	20/12/2020	20-21/S/01787	150005	CEMENT	15	265.62	3984.3			
		20-21/2112/I00873	21/12/2020	20-21/S/01830	150005	CEMENT	25	265.62	6640.5			
		20-21/2112/I00874	21/12/2020	20-21/S/01831	150005	CEMENT	3	265.62	796.86			
		20-21/2112/I00879	21/12/2020	20-21/S/01836	108031	GAMARI WOOD	.63	1137.4	716.5809			
		20-21/2211/I00605	22/11/2020	20-21/S/00615	048008	WOOD SCREW 6 X 3/4"(20MM)	200	.31	62			
		20-21/2211/I00605	22/11/2020	20-21/S/00615	150141	IRON HINGES 3"	6	15.75	94.5			
		20-21/2301/I00836	23/01/2021	20-21/S/03066	086056	G.I.UNION 1/2''	10	71.3	713			
		20-21/2301/I00836	23/01/2021	20-21/S/03066	087317	C.I.BIB COCK 1/2"	12	85	1020			
		20-21/2312/I00973	23/12/2020	20-21/S/01930	123145	POLYTHENE SHEET 96"X 100 GAUGE	11	89.99	989.89			
		20-21/2501/I00914	25/01/2021	20-21/S/03144	186101	M.S.ELECTRODE 4MM FERRO KING	90	9	810			
		20-21/2611/I00762	26/11/2020	20-21/S/00772	123145	POLYTHENE SHEET 96"X 100 GAUGE	20	89.99	1799.8			
		20-21/2612/I01108	26/12/2020	20-21/S/02065	150046	LIME	50	20	1000			

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BUILDING	FACTORY BUILDG	20-21/2712/I01146	27/12/2020	20-21/S/02103	172003	DRAIN BRUSH 8"	3	65.17	195.51			
	MAINT	20-21/2712/I01147	27/12/2020	20-21/S/02104	055106	WIRE NAIL 2 1/2"	.5	47.97	23.985			
		20-21/2712/I01147	27/12/2020	20-21/S/02104	055107	WIRE NAIL 3"	.5	44.75	22.375			
		20-21/2802/I01157	28/02/2021	20-21/S/04525	177222	COIR STRING ( SUTLI )	3.7	75	277.5			
		20-21/2811/I00847	28/11/2020	20-21/S/00857	123145	POLYTHENE SHEET 96"X 100 GAUGE	18	89.99	1619.82			
		20-21/2812/I01176	28/12/2020	20-21/S/02133	087351	G.M.GATE VALVE 1/2"	2	568.29	1136.58			
		20-21/2812/I01177	28/12/2020	20-21/S/02134	106030	SAL WOOD OFF SIZES.	1.82	1222.0	2224.058			
		20-21/2912/I01216	29/12/2020	20-21/S/02173	035021	HEX NUT 5/16"	.2	79.61	15.922			
		20-21/2912/I01216	29/12/2020	20-21/S/02173	055003	M.S.WASHER 5/16"X 12 GAUGE	.2	40.47	8.094			
		20-21/2912/I01216	29/12/2020	20-21/S/02173	075021	PIPE WRENCH 12"	1	357.5	357.5			
		20-21/2912/I01216	29/12/2020	20-21/S/02173	075159	PIPE WRENCH 18"	1	705.5	705.5			
		20-21/3101/I01108	31/01/2021	20-21/S/03339	108031	GAMARI WOOD	.34	1137.4	386.7262			
		20-21/3101/I01108	31/01/2021	20-21/S/03339	177222	COIR STRING ( SUTLI )	1	75	75			
	STAFF&WORKER QUARTER	20-21/0103/I00039	01/03/2021	20-21/S/04574	171004	DENDRITE	5	257.69	1288.45			
		20-21/0111/I00022	01/11/2020	20-21/S/00022	172003	DRAIN BRUSH 8"	3	65.17	195.51			
		20-21/0111/I00022	01/11/2020	20-21/S/00022	175002	BLEACHING POWDER	25	30	750			
		20-21/0112/I00035	01/12/2020	20-21/S/00992	048010	WOOD SCREW 7X1"	100	.62	62			
		20-21/0112/I00035	01/12/2020	20-21/S/00992	048111	WOOD SCREW 4MM X 15MM	200	.15	30			
		20-21/0112/I00035	01/12/2020	20-21/S/00992	150141	IRON HINGES 3"	6	15.75	94.5			
		20-21/0112/I00035	01/12/2020	20-21/S/00992	150144	TOWER BOLT 4"	4	22.75	91			
		20-21/0201/I00081	02/01/2021	20-21/S/02303	048029	WOOD SCREW NO 14X2"	200	2.47	494			
		20-21/0201/I00083	02/01/2021	20-21/S/02305	171011	M SEAL FOR LEAKAGE	.25	240	60			
		20-21/0303/I00131	03/03/2021	20-21/S/04667	108042	BHOLA WOOD OFF SIZES	.42	299.07	125.6094			
		20-21/0402/I00164	04/02/2021	20-21/S/03521	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0411/I00096	04/11/2020	20-21/S/00096	177499	PAD LOCK 2 1/2 "(65MM)	3	125	375			
		20-21/0511/I00113	05/11/2020	20-21/S/00113	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
		20-21/0601/I00199	06/01/2021	20-21/S/02422	108031	GAMARI WOOD	.33	1137.4	375.3519			
		20-21/0603/I00189	06/03/2021	20-21/S/04726	177498	PAD LOCK 1 1/2 "	3	95	285			
		20-21/0701/I00234	07/01/2021	20-21/S/02457	086164	G.I.NIPPLE 6X3/4"	4	41.9	167.6			
		20-21/0801/I00261	08/01/2021	20-21/S/02484	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/0801/I00261	08/01/2021	20-21/S/02484	177127	FLOOR DUSTER	4	16	64			
		20-21/0801/I00261	08/01/2021	20-21/S/02484	177297	PHOOL JHAROO	3	40	120			
		20-21/0812/I00304	08/12/2020	20-21/S/01261	177127	FLOOR DUSTER	8	16	128			
		20-21/0902/I00349	09/02/2021	20-21/S/03708	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/0902/I00349	09/02/2021	20-21/S/03708	055106	WIRE NAIL 2 1/2"	1	47.97	47.97			
		20-21/0902/I00349	09/02/2021	20-21/S/03708	055107	WIRE NAIL 3"	1	44.75	44.75			
		20-21/0902/I00349	09/02/2021	20-21/S/03708	108031	GAMARI WOOD	.62	1137.4	705.2066			
		20-21/1011/I00285	10/11/2020	20-21/S/00285	150043	WHITING	25	16	400			
		20-21/1011/I00285	10/11/2020	20-21/S/00285	172003	DRAIN BRUSH 8"	2	65.17	130.34			
		20-21/1012/I00406	10/12/2020	20-21/S/01363	177126	CLOTH DUSTER	2	10.48	20.96			

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BUILDING	STAFF&WORKER QUARTER	20-21/1012/I00406	10/12/2020	20-21/S/01363	177127	FLOOR DUSTER	2	16	32			
		20-21/1012/I00406	10/12/2020	20-21/S/01363	177297	PHOOL JHAROO	2	40	80			
		20-21/1012/I00407	10/12/2020	20-21/S/01364	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.3	52.69	15.807			
		20-21/1201/I00432	12/01/2021	20-21/S/02655	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/1201/I00432	12/01/2021	20-21/S/02655	177127	FLOOR DUSTER	2	16	32			
		20-21/1402/I00575	14/02/2021	20-21/S/03935	177126	CLOTH DUSTER	3	10.48	31.44			
		20-21/1402/I00575	14/02/2021	20-21/S/03935	177127	FLOOR DUSTER	2	16	32			
		20-21/1512/I00608	15/12/2020	20-21/S/01565	087023	C.P.BIB COCK 1/2"	1	543.82	543.82			
		20-21/1611/I00466	16/11/2020	20-21/S/00466	087023	C.P.BIB COCK 1/2"	3	543.82	1631.46			
		20-21/1911/I00572	19/11/2020	20-21/S/00582	177297	PHOOL JHAROO	4	40	160			
		20-21/1912/I00779	19/12/2020	20-21/S/01736	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1912/I00779	19/12/2020	20-21/S/01736	150141	IRON HINGES 3"	4	15.75	63			
		20-21/2112/I00876	21/12/2020	20-21/S/01833	086085	STEAM ELBOW 1 IN	30	99.88	2996.4			
		20-21/2112/I00876	21/12/2020	20-21/S/01833	086172	G.I.NIPPLE 6X1"	6	110	660			
		20-21/2112/I00876	21/12/2020	20-21/S/01833	086190	G.I.NIPPLE 1/2X3"	10	54	540			
		20-21/2112/I00876	21/12/2020	20-21/S/01833	086522	G.I.NIPPLE 1/2" X 6"	10	27.3	273			
		20-21/2112/I00876	21/12/2020	20-21/S/01833	086534	G.I.REDUCER ELBOW 3/4" X 1/2"	6	50.2	301.2			
		20-21/2202/I00908	22/02/2021	20-21/S/04273	087156	C.I.GATE VALVE 1/2''	1	240	240			
		20-21/2411/I00689	24/11/2020	20-21/S/00699	177068	PAD LOCK 50 MM	3	55	165			
		20-21/2912/I01226	29/12/2020	20-21/S/02183	087327	BRASS BALL VALVE 1/2"	2	289.94	579.88			
	GEN FOR COMMON ITEM	20-21/0111/I00021	01/11/2020	20-21/S/00021	177126	CLOTH DUSTER	1	10.48	10.48			
		20-21/0111/I00023	01/11/2020	20-21/S/00023	123145	POLYTHENE SHEET 96"X 100 GAUGE	10	89.99	899.9			
		20-21/0112/I00033	01/12/2020	20-21/S/00990	177222	COIR STRING ( SUTLI )	3	75	225			
		20-21/0112/I00034	01/12/2020	20-21/S/00991	055108	WIRE NAIL 4"	.2	40.3	8.06			
		20-21/0202/I00080	02/02/2021	20-21/S/03437	150046	LIME	50	20	1000			
		20-21/0211/I00041	02/11/2020	20-21/S/00041	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/0211/I00042	02/11/2020	20-21/S/00042	054045	PANEL NAIL 3/4"	.8	156.25	125			
		20-21/0212/I00067	02/12/2020	20-21/S/01024	055108	WIRE NAIL 4"	.2	40.3	8.06			
		20-21/0302/I00121	03/02/2021	20-21/S/03478	172003	DRAIN BRUSH 8"	2	65.17	130.34			
		20-21/0302/I00121	03/02/2021	20-21/S/03478	175002	BLEACHING POWDER	25	30	750			
		20-21/0302/I00121	03/02/2021	20-21/S/03478	177044	BROOM STICKS	5	85	425			
		20-21/0302/I00121	03/02/2021	20-21/S/03478	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0311/I00070	03/11/2020	20-21/S/00070	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0401/I00126	04/01/2021	20-21/S/02349	035024	HEX NUT 1/2 "	2	95.99	191.98			
		20-21/0401/I00126	04/01/2021	20-21/S/02349	177568	SWIVEL CASTOR WHEEL 6" WITH 6" POLYMER WHEEL	12	330	3960			
		20-21/0401/I00137	04/01/2021	20-21/S/02360	172024	FLOOR BRUSH	4	380	1520			
		20-21/0411/I00095	04/11/2020	20-21/S/00095	172003	DRAIN BRUSH 8"	8	65.17	521.36			
		20-21/0411/I00095	04/11/2020	20-21/S/00095	175002	BLEACHING POWDER	25	30	750			
		20-21/0501/I00160	05/01/2021	20-21/S/02383	092029	M.S.FLAT 2" X 1/2" X 18FT	14.2	42.72	606.624			

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BUILDING	GEN FOR COMMON ITEM	20-21/0502/I00179	05/02/2021	20-21/S/03536	177222	COIR STRING ( SUTLI )	10	75	750			
		20-21/0511/I00112	05/11/2020	20-21/S/00112	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	2	54.6	109.2			
		20-21/0511/I00115	05/11/2020	20-21/S/00115	175002	BLEACHING POWDER	25	30	750			
		20-21/0511/I00116	05/11/2020	20-21/S/00116	177297	PHOOL JHAROO	1	40	40			
		20-21/0511/I00132	05/11/2020	20-21/S/00132	172003	DRAIN BRUSH 8"	3	65.17	195.51			
		20-21/0611/I00152	06/11/2020	20-21/S/00152	087334	G.M.GATE VALVE 1 1/2"	1	2225.5	2225.5			
		20-21/0711/I00181	07/11/2020	20-21/S/00181	177297	PHOOL JHAROO	2	40	80			
		20-21/0801/I00262	08/01/2021	20-21/S/02485	150046	LIME	50	20	1000			
		20-21/0801/I00265	08/01/2021	20-21/S/02488	186028	M.S.ELECTRODE NO.10 ( 3.15 MM )FERROKING	150	6.37	955.5			
		20-21/0802/I00305	08/02/2021	20-21/S/03664	177097	MURATIC ACID	1	31	31			
		20-21/0811/I00221	08/11/2020	20-21/S/00221	175002	BLEACHING POWDER	25	30	750			
		20-21/0812/I00305	08/12/2020	20-21/S/01262	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0901/I00314	09/01/2021	20-21/S/02537	043283	HEX HD SET SCREW 2 1/2" X 1/4"	.15	52.69	7.9035			
		20-21/0901/I00314	09/01/2021	20-21/S/02537	055002	M.S.WASHER 1/4"	.1	63.92	6.392			
		20-21/0911/I00258	09/11/2020	20-21/S/00258	170001	OLD CLOTH	1	40	40			
		20-21/0911/I00258	09/11/2020	20-21/S/00258	177035	MARKING CLOTH	6	17.9	107.4			
		20-21/0911/I00258	09/11/2020	20-21/S/00258	177222	COIR STRING ( SUTLI )	1.5	75	112.5			
		20-21/1011/I00284	10/11/2020	20-21/S/00284	108031	GAMARI WOOD	.5	1137.4	568.715			
		20-21/1111/I00316	11/11/2020	20-21/S/00316	170001	OLD CLOTH	2	40	80			
		20-21/1112/I00442	11/12/2020	20-21/S/01399	186114	RUBBER GLOVES	1	55	55			
		20-21/1112/I00443	11/12/2020	20-21/S/01400	086011	G.I.ELBOW 1/2''	10	19.29	192.9			
		20-21/1112/I00443	11/12/2020	20-21/S/01400	086029	G.I.SOCKET 1/2''	10	23	230			
		20-21/1112/I00443	11/12/2020	20-21/S/01400	086056	G.I.UNION 1/2''	10	71.3	713			
		20-21/1112/I00443	11/12/2020	20-21/S/01400	086190	G.I.NIPPLE 1/2X3"	10	54	540			
		20-21/1112/I00443	11/12/2020	20-21/S/01400	087095	BALL COCK 1"	4	305	1220			
		20-21/1112/I00444	11/12/2020	20-21/S/01401	087060	G.M.BALL COCK 3/4"	2	290.1	580.2			
		20-21/1112/I00444	11/12/2020	20-21/S/01401	087374	FLOAT VALVE 1"	2	144.97	289.94			
		20-21/1211/I00359	12/11/2020	20-21/S/00359	172003	DRAIN BRUSH 8"	3	65.17	195.51			
		20-21/1212/I00482	12/12/2020	20-21/S/01439	177222	COIR STRING ( SUTLI )	5	75	375			
		20-21/1301/I00464	13/01/2021	20-21/S/02687	172003	DRAIN BRUSH 8"	4	65.17	260.68			
		20-21/1301/I00464	13/01/2021	20-21/S/02687	175002	BLEACHING POWDER	25	30	750			
		20-21/1301/I00466	13/01/2021	20-21/S/02689	177498	PAD LOCK 1 1/2 "	4	95	380			
		20-21/1311/I00381	13/11/2020	20-21/S/00381	035022	HEX NUT 3/8"	.05	53.14	2.657			
		20-21/1311/I00381	13/11/2020	20-21/S/00381	043136	HEX HD SET SCREW 5/16" X 2 1/2"	.1	77.96	7.796			
		20-21/1311/I00381	13/11/2020	20-21/S/00381	055004	M.S.WASHER 3/8"	.05	67.62	3.381			
		20-21/1401/I00501	14/01/2021	20-21/S/02724	177121	FEVICOL	1	214.26	214.26			
		20-21/1401/I00517	14/01/2021	20-21/S/02740	177058	SODA ASH	2.5	17.44	43.6			
		20-21/1511/I00441	15/11/2020	20-21/S/00441	087060	G.M.BALL COCK 3/4"	1	290.1	290.1			
		20-21/1512/I00609	15/12/2020	20-21/S/01566	185001	TUBE 16'' X 4''	2	209	418			

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BUILDING	GEN FOR COMMON ITEM	20-21/1512/I00609	15/12/2020	20-21/S/01566	185011	M.S.RIM 16"X 4"	2	317.12	634.24			
		20-21/1602/I00675	16/02/2021	20-21/S/04036	185001	TUBE 16'' X 4''	2	209	418			
		20-21/1711/I00497	17/11/2020	20-21/S/00501	075406	RING WRENCH 3/8" X 1/2"	2	152.85	305.7			
		20-21/1711/I00498	17/11/2020	20-21/S/00502	087317	C.I.BIB COCK 1/2"	34	85	2890			
		20-21/1801/I00669	18/01/2021	20-21/S/02894	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1802/I00783	18/02/2021	20-21/S/04147	177012	FIRE SHOVEL ( COAL SHOVEL )	2	450	900			
		20-21/1811/I00526	18/11/2020	20-21/S/00536	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/1811/I00527	18/11/2020	20-21/S/00537	150141	IRON HINGES 3"	4	15.75	63			
		20-21/2103/I00696	21/03/2021	20-21/S/05233	150005	CEMENT	6	265.62	1593.72			
		20-21/2112/I00877	21/12/2020	20-21/S/01834	035022	HEX NUT 3/8"	2	53.14	106.28			
		20-21/2112/I00877	21/12/2020	20-21/S/01834	041011	CSK HD SET SCREW 1"X 1/4"	700	.51	357			
		20-21/2112/I00877	21/12/2020	20-21/S/01834	043021	HEX HD SET SCREW 1" X 3/8"	2	89.22	178.44			
		20-21/2112/I00880	21/12/2020	20-21/S/01837	055105	WIRE NAIL 2"	1	48.09	48.09			
		20-21/2411/I00675	24/11/2020	20-21/S/00685	123145	POLYTHENE SHEET 96"X 100 GAUGE	18	89.99	1619.82			
		20-21/2412/I01009	24/12/2020	20-21/S/01966	108031	GAMARI WOOD	.25	1137.4	284.3575			
		20-21/2412/I01009	24/12/2020	20-21/S/01966	175002	BLEACHING POWDER	25	30	750			
		20-21/2412/I01029	24/12/2020	20-21/S/01986	177498	PAD LOCK 1 1/2 "	2	95	190			
		20-21/2501/I00901	25/01/2021	20-21/S/03131	172003	DRAIN BRUSH 8"	4	65.17	260.68			
		20-21/2501/I00902	25/01/2021	20-21/S/03132	175002	BLEACHING POWDER	25	30	750			
		20-21/2502/I01054	25/02/2021	20-21/S/04422	150005	CEMENT	4	265.62	1062.48			
		20-21/2512/I01045	25/12/2020	20-21/S/02002	076010	GRINDING WHEEL 100MM X 16MM X 6MM	1	55	55			
		20-21/2612/I01107	26/12/2020	20-21/S/02064	048017	WOOD SCREW NO 8MM X 35MM	100	.7	70			
		20-21/2612/I01107	26/12/2020	20-21/S/02064	048031	WOOD SCREW NO 10 X 50MM	100	1.57	157			
		20-21/2612/I01107	26/12/2020	20-21/S/02064	108031	GAMARI WOOD	.84	1137.4	955.4412			
		20-21/2612/I01109	26/12/2020	20-21/S/02066	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2612/I01109	26/12/2020	20-21/S/02066	177127	FLOOR DUSTER	2	16	32			
		20-21/2712/I01145	27/12/2020	20-21/S/02102	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2801/I00988	28/01/2021	20-21/S/03218	177044	BROOM STICKS	6	85	510			
		20-21/2802/I01142	28/02/2021	20-21/S/04510	177222	COIR STRING ( SUTLI )	.3	75	22.5			
GENERAL & MISC.	ROAD REPAIRING	20-21/2101/I00739	21/01/2021	20-21/S/02968	121049	HAND SANITIZER	1	131.36	131.36			
	GENERAL	20-21/0103/I00040	01/03/2021	20-21/S/04575	121049	HAND SANITIZER	60	131.36	7881.6			
		20-21/0103/I00040	01/03/2021	20-21/S/04575	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		20-21/0103/I00040	01/03/2021	20-21/S/04575	177378	POLUTION MUSK	200	5.87	1174			
		20-21/0103/I00045	01/03/2021	20-21/S/04580	177499	PAD LOCK 2 1/2 "(65MM)	3	125	375			
		20-21/0111/I00024	01/11/2020	20-21/S/00024	174023	SMOKE GREY PAINT	2	93.47	186.94			
		20-21/0111/I00024	01/11/2020	20-21/S/00024	177222	COIR STRING ( SUTLI )	1	75	75			
		20-21/0111/I00024	01/11/2020	20-21/S/00024	177386	NET JALLY 3"	1	57.2	57.2			
		20-21/0203/I00087	02/03/2021	20-21/S/04622	177499	PAD LOCK 2 1/2 "(65MM)	3	125	375			
		20-21/0211/I00043	02/11/2020	20-21/S/00043	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			

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GENERAL & MISC.	GENERAL	20-21/0211/I00044	02/11/2020	20-21/S/00044	177013	SOAP BAR	4	6.23	24.92			
		20-21/0211/I00045	02/11/2020	20-21/S/00045	177126	CLOTH DUSTER	1	10.48	10.48			
		20-21/0211/I00045	02/11/2020	20-21/S/00045	177297	PHOOL JHAROO	2	40	80			
		20-21/0302/I00123	03/02/2021	20-21/S/03480	121049	HAND SANITIZER	30	131.36	3940.8			
		20-21/0302/I00124	03/02/2021	20-21/S/03481	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	172003	DRAIN BRUSH 8"	10	65.17	651.7			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	175002	BLEACHING POWDER	25	30	750			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	177060	PHENYLE (BLACK FLOOR CLEANER)	3	86.11	258.33			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	177097	MURATIC ACID	3	31	93			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	177126	CLOTH DUSTER	6	10.48	62.88			
		20-21/0303/I00132	03/03/2021	20-21/S/04668	177297	PHOOL JHAROO	2	40	80			
		20-21/0303/I00133	03/03/2021	20-21/S/04669	121049	HAND SANITIZER	1	131.36	131.36			
		20-21/0303/I00134	03/03/2021	20-21/S/04670	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/0303/I00135	03/03/2021	20-21/S/04671	150005	CEMENT	1	265.62	265.62			
		20-21/0312/I00116	03/12/2020	20-21/S/01073	170001	OLD CLOTH	1	40	40			
		20-21/0312/I00116	03/12/2020	20-21/S/01073	185005	TYRE 16" X 4"	2	870	1740			
		20-21/0402/I00165	04/02/2021	20-21/S/03522	177044	BROOM STICKS	1.5	85	127.5			
		20-21/0402/I00165	04/02/2021	20-21/S/03522	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/0402/I00165	04/02/2021	20-21/S/03522	177127	FLOOR DUSTER	4	16	64			
		20-21/0402/I00166	04/02/2021	20-21/S/03523	177044	BROOM STICKS	4	85	340			
		20-21/0402/I00166	04/02/2021	20-21/S/03523	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/0402/I00166	04/02/2021	20-21/S/03523	177097	MURATIC ACID	2	31	62			
		20-21/0402/I00167	04/02/2021	20-21/S/03524	177499	PAD LOCK 2 1/2 "(65MM)	4	125	500			
		20-21/0402/I00168	04/02/2021	20-21/S/03525	177378	POLUTION MUSK	100	5.87	587			
		20-21/0403/I00158	04/03/2021	20-21/S/04695	177126	CLOTH DUSTER	6	10.48	62.88			
		20-21/0403/I00158	04/03/2021	20-21/S/04695	177127	FLOOR DUSTER	4	16	64			
		20-21/0403/I00158	04/03/2021	20-21/S/04695	177297	PHOOL JHAROO	2	40	80			
		20-21/0403/I00159	04/03/2021	20-21/S/04696	121049	HAND SANITIZER	3	131.36	394.08			
		20-21/0403/I00160	04/03/2021	20-21/S/04697	150005	CEMENT	5	265.62	1328.1			
		20-21/0411/I00099	04/11/2020	20-21/S/00099	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/0412/I00144	04/12/2020	20-21/S/01101	121049	HAND SANITIZER	10	131.36	1313.6			
		20-21/0412/I00154	04/12/2020	20-21/S/01111	121049	HAND SANITIZER	20	131.36	2627.2			
		20-21/0511/I00117	05/11/2020	20-21/S/00117	177473	SPREY GUN	1	688.72	688.72			
		20-21/0511/I00117	05/11/2020	20-21/S/00117	177505	PENCIL BATTERY	24	13	312			
		20-21/0511/I00118	05/11/2020	20-21/S/00118	121049	HAND SANITIZER	1	131.36	131.36			
		20-21/0511/I00118	05/11/2020	20-21/S/00118	177473	SPREY GUN	1	688.72	688.72			
		20-21/0511/I00119	05/11/2020	20-21/S/00119	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		20-21/0511/I00119	05/11/2020	20-21/S/00119	177297	PHOOL JHAROO	2	40	80			
		20-21/0602/I00215	06/02/2021	20-21/S/03572	177378	POLUTION MUSK	100	5.87	587			

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GENERAL & MISC.	GENERAL	20-21/0603/I00188	06/03/2021	20-21/S/04725	150141	IRON HINGES 3"	10	15.75	157.5			
		20-21/0611/I00153	06/11/2020	20-21/S/00153	046511	ALLEN SKT HD SCREW 5/8" X 1 3/4" BSF	25	10.66	266.5			
		20-21/0611/I00153	06/11/2020	20-21/S/00153	055007	M.S.WASHER 5/8"	1.6	74.1	118.56			
		20-21/0611/I00154	06/11/2020	20-21/S/00154	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/0701/I00225	07/01/2021	20-21/S/02448	121049	HAND SANITIZER	1	131.36	131.36			
		20-21/0701/I00233	07/01/2021	20-21/S/02456	121049	HAND SANITIZER	.5	131.36	65.68			
		20-21/0701/I00247	07/01/2021	20-21/S/02470	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/0702/I00270	07/02/2021	20-21/S/03629	177378	POLUTION MUSK	300	5.87	1761			
		20-21/0801/I00272	08/01/2021	20-21/S/02495	121049	HAND SANITIZER	37.5	131.36	4926			
		20-21/0801/I00272	08/01/2021	20-21/S/02495	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/0801/I00272	08/01/2021	20-21/S/02495	177127	FLOOR DUSTER	4	16	64			
		20-21/0803/I00290	08/03/2021	20-21/S/04827	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/0803/I00290	08/03/2021	20-21/S/04827	177097	MURATIC ACID	2	31	62			
		20-21/0812/I00306	08/12/2020	20-21/S/01263	172003	DRAIN BRUSH 8"	4	65.17	260.68			
		20-21/0812/I00306	08/12/2020	20-21/S/01263	175002	BLEACHING POWDER	25	30	750			
		20-21/0812/I00306	08/12/2020	20-21/S/01263	186114	RUBBER GLOVES	2	55	110			
		20-21/0812/I00307	08/12/2020	20-21/S/01264	172003	DRAIN BRUSH 8"	2	65.17	130.34			
		20-21/0812/I00307	08/12/2020	20-21/S/01264	175002	BLEACHING POWDER	25	30	750			
		20-21/0812/I00307	08/12/2020	20-21/S/01264	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/0812/I00307	08/12/2020	20-21/S/01264	177127	FLOOR DUSTER	2	16	32			
		20-21/0812/I00308	08/12/2020	20-21/S/01265	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/0812/I00308	08/12/2020	20-21/S/01265	177127	FLOOR DUSTER	2	16	32			
		20-21/0812/I00308	08/12/2020	20-21/S/01265	177297	PHOOL JHAROO	2	40	80			
		20-21/0812/I00309	08/12/2020	20-21/S/01266	177222	COIR STRING ( SUTLI )	1.5	75	112.5			
		20-21/0902/I00361	09/02/2021	20-21/S/03720	150005	CEMENT	2	265.62	531.24			
		20-21/0903/I00325	09/03/2021	20-21/S/04862	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0911/I00254	09/11/2020	20-21/S/00254	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/0911/I00259	09/11/2020	20-21/S/00259	177297	PHOOL JHAROO	1	40	40			
		20-21/0912/I00346	09/12/2020	20-21/S/01303	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/0912/I00349	09/12/2020	20-21/S/01306	073021	FILE TRANGULAR 6" X 1/4" SMOOTH	1	291.06	291.06			
		20-21/0912/I00350	09/12/2020	20-21/S/01307	121049	HAND SANITIZER	30	131.36	3940.8			
		20-21/0912/I00351	09/12/2020	20-21/S/01308	074016	STEEL MEASURING TAPE 3MTRS.	3	57	171			
		20-21/0912/I00351	09/12/2020	20-21/S/01308	075656	MEASURING TAPE 30 MTR	2	260	520			
		20-21/0912/I00358	09/12/2020	20-21/S/01315	121049	HAND SANITIZER	1.5	131.36	197.04			
		20-21/1001/I00349	10/01/2021	20-21/S/02572	177126	CLOTH DUSTER	8	10.48	83.84			
		20-21/1001/I00349	10/01/2021	20-21/S/02572	177127	FLOOR DUSTER	8	16	128			
		20-21/1001/I00349	10/01/2021	20-21/S/02572	177297	PHOOL JHAROO	1	40	40			
		20-21/1001/I00350	10/01/2021	20-21/S/02573	172003	DRAIN BRUSH 8"	12	65.17	782.04			
		20-21/1001/I00350	10/01/2021	20-21/S/02573	175002	BLEACHING POWDER	50	30	1500			

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GENERAL & MISC.	GENERAL	20-21/1001/I00350	10/01/2021	20-21/S/02573	177060	PHENYLE (BLACK FLOOR CLEANER)	10	86.11	861.1			
		20-21/1001/I00350	10/01/2021	20-21/S/02573	177097	MURATIC ACID	6	31	186			
		20-21/1002/I00391	10/02/2021	20-21/S/03751	177046	GLUE	.5	59.66	29.83			
		20-21/1002/I00392	10/02/2021	20-21/S/03752	172003	DRAIN BRUSH 8"	16	65.17	1042.72			
		20-21/1002/I00392	10/02/2021	20-21/S/03752	175002	BLEACHING POWDER	50	30	1500			
		20-21/1002/I00392	10/02/2021	20-21/S/03752	177060	PHENYLE (BLACK FLOOR CLEANER)	1	86.11	86.11			
		20-21/1002/I00392	10/02/2021	20-21/S/03752	177097	MURATIC ACID	5	31	155			
		20-21/1002/I00401	10/02/2021	20-21/S/03761	177378	POLUTION MUSK	4	5.87	23.48			
		20-21/1003/I00370	10/03/2021	20-21/S/04907	086185	G.I.TEE 1/2''	12	43.6	523.2			
		20-21/1003/I00370	10/03/2021	20-21/S/04907	086191	G.I.NIPPLE 1/2X4"	7	70	490			
		20-21/1003/I00370	10/03/2021	20-21/S/04907	087351	G.M.GATE VALVE 1/2"	3	568.29	1704.87			
		20-21/1003/I00371	10/03/2021	20-21/S/04908	048031	WOOD SCREW NO 10 X 50MM	100	1.57	157			
		20-21/1003/I00371	10/03/2021	20-21/S/04908	055103	WIRE NAIL 1"	1	47.9	47.9			
		20-21/1003/I00371	10/03/2021	20-21/S/04908	055104	WIRE NAIL 1 1/2"	1	90	90			
		20-21/1011/I00286	10/11/2020	20-21/S/00286	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/1102/I00430	11/02/2021	20-21/S/03790	177378	POLUTION MUSK	6	5.87	35.22			
		20-21/1102/I00431	11/02/2021	20-21/S/03791	177378	POLUTION MUSK	50	5.87	293.5			
		20-21/1102/I00432	11/02/2021	20-21/S/03792	177378	POLUTION MUSK	40	5.87	234.8			
		20-21/1202/I00482	12/02/2021	20-21/S/03842	177378	POLUTION MUSK	300	5.87	1761			
		20-21/1211/I00360	12/11/2020	20-21/S/00360	087317	C.I.BIB COCK 1/2"	6	85	510			
		20-21/1302/I00530	13/02/2021	20-21/S/03890	150046	LIME	50	20	1000			
		20-21/1302/I00533	13/02/2021	20-21/S/03893	121049	HAND SANITIZER	1	131.36	131.36			
		20-21/1303/I00454	13/03/2021	20-21/S/04991	035024	HEX NUT 1/2 "	.25	95.99	23.9975			
		20-21/1303/I00454	13/03/2021	20-21/S/04991	043242	HEX HD SET SCREW WITH NUT 3" X1/2 "	.75	43.37	32.5275			
		20-21/1303/I00454	13/03/2021	20-21/S/04991	055006	M.S.WASHER 1/2"	.1	72.8	7.28			
		20-21/1303/I00455	13/03/2021	20-21/S/04992	150005	CEMENT	5	265.62	1328.1			
		20-21/1303/I00456	13/03/2021	20-21/S/04993	121049	HAND SANITIZER	5	131.36	656.8			
		20-21/1312/I00531	13/12/2020	20-21/S/01488	121049	HAND SANITIZER	1	131.36	131.36			
		20-21/1401/I00504	14/01/2021	20-21/S/02727	172003	DRAIN BRUSH 8"	4	65.17	260.68			
		20-21/1402/I00576	14/02/2021	20-21/S/03936	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/1402/I00576	14/02/2021	20-21/S/03936	177378	POLUTION MUSK	20	5.87	117.4			
		20-21/1402/I00577	14/02/2021	20-21/S/03937	150005	CEMENT	2	265.62	531.24			
		20-21/1402/I00592	14/02/2021	20-21/S/03952	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/1402/I00595	14/02/2021	20-21/S/03955	087317	C.I.BIB COCK 1/2"	2	85	170			
		20-21/1502/I00620	15/02/2021	20-21/S/03981	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/1502/I00648	15/02/2021	20-21/S/04009	177378	POLUTION MUSK	500	5.87	2935			
		20-21/1502/I00648	15/02/2021	20-21/S/04009	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	104	290	30160			
		20-21/1512/I00610	15/12/2020	20-21/S/01567	048111	WOOD SCREW 4MM X 15MM	200	.15	30			
		20-21/1512/I00610	15/12/2020	20-21/S/01567	121049	HAND SANITIZER	60	131.36	7881.6			



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GENERAL & MISC.	GENERAL	20-21/1512/I00610	15/12/2020	20-21/S/01567	177126	CLOTH DUSTER	1	10.48	10.48			
		20-21/1602/I00657	16/02/2021	20-21/S/04018	048010	WOOD SCREW 7X1"	200	.62	124			
		20-21/1602/I00657	16/02/2021	20-21/S/04018	048018	WOOD SCREW 30 X 7MM	200	.4	80			
		20-21/1602/I00657	16/02/2021	20-21/S/04018	150140	IRON HINGES 2 1/2"	10	6	60			
		20-21/1602/I00657	16/02/2021	20-21/S/04018	150144	TOWER BOLT 4"	2	22.75	45.5			
		20-21/1602/I00658	16/02/2021	20-21/S/04019	177378	POLUTION MUSK	100	5.87	587			
		20-21/1602/I00659	16/02/2021	20-21/S/04020	150005	CEMENT	2	265.62	531.24			
		20-21/1602/I00664	16/02/2021	20-21/S/04025	177378	POLUTION MUSK	20	5.87	117.4			
		20-21/1602/I00687	16/02/2021	20-21/S/04049	177378	POLUTION MUSK	40	5.87	234.8			
		20-21/1603/I00548	16/03/2021	20-21/S/05085	177012	FIRE SHOVEL ( COAL SHOVEL )	2	450	900			
		20-21/1612/I00632	16/12/2020	20-21/S/01589	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/1701/I00619	17/01/2021	20-21/S/02842	121049	HAND SANITIZER	5	131.36	656.8			
		20-21/1701/I00621	17/01/2021	20-21/S/02844	201049	REFILL BLUE RED BLACK	3	.77	2.31			
		20-21/1702/I00694	17/02/2021	20-21/S/04056	150005	CEMENT	2	265.62	531.24			
		20-21/1702/I00695	17/02/2021	20-21/S/04057	177378	POLUTION MUSK	40	5.87	234.8			
		20-21/1702/I00704	17/02/2021	20-21/S/04066	201049	REFILL BLUE RED BLACK	2	.77	1.54			
		20-21/1702/I00718	17/02/2021	20-21/S/04080	177378	POLUTION MUSK	10	5.87	58.7			
		20-21/1703/I00584	17/03/2021	20-21/S/05121	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/1703/I00585	17/03/2021	20-21/S/05122	177097	MURATIC ACID	1	31	31			
		20-21/1703/I00585	17/03/2021	20-21/S/05122	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/1703/I00585	17/03/2021	20-21/S/05122	177127	FLOOR DUSTER	4	16	64			
		20-21/1703/I00585	17/03/2021	20-21/S/05122	177297	PHOOL JHAROO	2	40	80			
		20-21/1711/I00500	17/11/2020	20-21/S/00510	121049	HAND SANITIZER	4	131.36	525.44			
		20-21/1711/I00500	17/11/2020	20-21/S/00510	186114	RUBBER GLOVES	6	55	330			
		20-21/1802/I00733	18/02/2021	20-21/S/04095	177378	POLUTION MUSK	100	5.87	587			
		20-21/1802/I00762	18/02/2021	20-21/S/04126	177297	PHOOL JHAROO	2	40	80			
		20-21/1802/I00777	18/02/2021	20-21/S/04141	121049	HAND SANITIZER	30	131.36	3940.8			
		20-21/1802/I00779	18/02/2021	20-21/S/04143	034084	T HD BOLT WITH NUT 1/2" X 6"	2	120	240			
		20-21/1802/I00780	18/02/2021	20-21/S/04144	150005	CEMENT	4	265.62	1062.48			
		20-21/1812/I00728	18/12/2020	20-21/S/01685	121049	HAND SANITIZER	40	131.36	5254.4			
		20-21/1812/I00729	18/12/2020	20-21/S/01686	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/1812/I00729	18/12/2020	20-21/S/01686	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/1812/I00729	18/12/2020	20-21/S/01686	201063	DOT PEN	4	49.1	196.4			
		20-21/1911/I00573	19/11/2020	20-21/S/00583	175002	BLEACHING POWDER	50	30	1500			
		20-21/1911/I00573	19/11/2020	20-21/S/00583	177058	SODA ASH	1	17.44	17.44			
		20-21/1912/I00774	19/12/2020	20-21/S/01731	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/2001/I00721	20/01/2021	20-21/S/02950	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2001/I00722	20/01/2021	20-21/S/02951	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/2001/I00723	20/01/2021	20-21/S/02952	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2001/I00723	20/01/2021	20-21/S/02952	177127	FLOOR DUSTER	2	16	32			

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GENERAL & MISC.	GENERAL	20-21/2002/I00830	20/02/2021	20-21/S/04194	177386	NET JALLY 3"	11	57.2	629.2			
		20-21/2002/I00831	20/02/2021	20-21/S/04195	177222	COIR STRING ( SUTLI )	3	75	225			
		20-21/2012/I00828	20/12/2020	20-21/S/01785	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2012/I00828	20/12/2020	20-21/S/01785	177127	FLOOR DUSTER	2	16	32			
		20-21/2012/I00828	20/12/2020	20-21/S/01785	177297	PHOOL JHAROO	2	40	80			
		20-21/2012/I00832	20/12/2020	20-21/S/01789	177126	CLOTH DUSTER	5	10.48	52.4			
		20-21/2102/I00883	21/02/2021	20-21/S/04248	177378	POLUTION MUSK	10	5.87	58.7			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086011	G.I.ELBOW 1/2''	10	19.29	192.9			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086029	G.I.SOCKET 1/2''	10	23	230			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086056	G.I.UNION 1/2''	10	71.3	713			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086180	G.I.ELBOW 3/4''	10	45.6	456			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086190	G.I.NIPPLE 1/2X3"	10	54	540			
		20-21/2102/I00884	21/02/2021	20-21/S/04249	086522	G.I.NIPPLE 1/2" X 6"	10	27.3	273			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086012	G.I.ELBOW 1''	13	76.4	993.2			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086030	G.I.SOCKET 1''	12	38.17	458.04			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086058	G.I.UNION 1''	10	165.7	1657			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086164	G.I.NIPPLE 6X3/4"	10	41.9	419			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086172	G.I.NIPPLE 6X1"	6	110	660			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086196	G.I.NIPPLE 3" X 3/4"	12	70	840			
		20-21/2102/I00885	21/02/2021	20-21/S/04250	086294	G.I.SOCKET 3/4"	10	27.83	278.3			
		20-21/2102/I00886	21/02/2021	20-21/S/04251	086195	G.I.NIPPLE 1" X 4"	6	31.2	187.2			
		20-21/2102/I00886	21/02/2021	20-21/S/04251	086440	G.I.NIPPLE 1" X 3"	6	100	600			
		20-21/2112/I00875	21/12/2020	20-21/S/01832	185001	TUBE 16'' X 4''	2	209	418			
		20-21/2202/I00899	22/02/2021	20-21/S/04264	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/2202/I00900	22/02/2021	20-21/S/04265	108031	GAMARI WOOD	.37	1137.4	420.8491			
		20-21/2202/I00932	22/02/2021	20-21/S/04297	087024	PVC BIB COCK 1/2"	6	38.38	230.28			
		20-21/2202/I00932	22/02/2021	20-21/S/04297	087317	C.I.BIB COCK 1/2"	2	85	170			
		20-21/2202/I00936	22/02/2021	20-21/S/04301	172016	STEEL WIRE BRUSH (ROUND) DIA -2'' (50MM) THREAD.	1	55	55			
		20-21/2202/I00937	22/02/2021	20-21/S/04302	087099	STEAM GATE VALVE 3/4"	1	340	340			
		20-21/2211/I00606	22/11/2020	20-21/S/00616	177044	BROOM STICKS	.5	85	42.5			
		20-21/2211/I00606	22/11/2020	20-21/S/00616	177297	PHOOL JHAROO	2	40	80			
		20-21/2212/I00913	22/12/2020	20-21/S/01870	177126	CLOTH DUSTER	3	10.48	31.44			
		20-21/2212/I00945	22/12/2020	20-21/S/01902	177127	FLOOR DUSTER	2	16	32			
		20-21/2212/I00946	22/12/2020	20-21/S/01903	177126	CLOTH DUSTER	3	10.48	31.44			
		20-21/2212/I00946	22/12/2020	20-21/S/01903	177297	PHOOL JHAROO	2	40	80			
		20-21/2303/I00797	23/03/2021	20-21/S/05336	150005	CEMENT	5	265.62	1328.1			
		20-21/2303/I00798	23/03/2021	20-21/S/05337	048010	WOOD SCREW 7X1"	200	.62	124			
		20-21/2303/I00798	23/03/2021	20-21/S/05337	048017	WOOD SCREW NO 8MM X 35MM	77	.7	53.9			
		20-21/2311/I00642	23/11/2020	20-21/S/00652	054045	PANEL NAIL 3/4"	.5	156.25	78.125			
		20-21/2311/I00642	23/11/2020	20-21/S/00652	123145	POLYTHENE SHEET 96"X 100	18	89.99	1619.82			

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GENERAL & MISC.	GENERAL	20-21/2401/I00864	24/01/2021	20-21/S/03094	177378	POLUTION MUSK	300	5.87	1761			
		20-21/2401/I00865	24/01/2021	20-21/S/03095	177378	POLUTION MUSK	160	5.87	939.2			
		20-21/2401/I00866	24/01/2021	20-21/S/03096	177378	POLUTION MUSK	100	5.87	587			
		20-21/2403/I00819	24/03/2021	20-21/S/05358	055104	WIRE NAIL 1 1/2"	1.5	90	135			
		20-21/2403/I00820	24/03/2021	20-21/S/05359	106030	SAL WOOD OFF SIZES.	.03	1222.0	36.6603			
		20-21/2403/I00820	24/03/2021	20-21/S/05359	150139	IRON HINGES 2"	4	10.79	43.16			
		20-21/2403/I00821	24/03/2021	20-21/S/05360	087325	G.M.GATE VALVE 1"	2	1193.3	2386.5			
		20-21/2403/I00821	24/03/2021	20-21/S/05360	400271	RUBBER PACKING 1/4''	18.5	90	1665			
		20-21/2403/I00822	24/03/2021	20-21/S/05361	086014	G.I.ELBOW 1 1/2''	4	153.5	614			
		20-21/2403/I00822	24/03/2021	20-21/S/05361	086516	G.I.FLANGE 1 1/2 "	6	190	1140			
		20-21/2403/I00822	24/03/2021	20-21/S/05361	086524	G.I.NIPPLE 3" X 1 1/2"	6	90	540			
		20-21/2403/I00822	24/03/2021	20-21/S/05361	086529	G.I.NIPPLE 1 1/2" X 6"	6	78	468			
		20-21/2403/I00825	24/03/2021	20-21/S/05364	121049	HAND SANITIZER	60	131.36	7881.6			
		20-21/2403/I00825	24/03/2021	20-21/S/05364	177065	BATTERY FOR TORCH	20	22.8	456			
		20-21/2403/I00825	24/03/2021	20-21/S/05364	177378	POLUTION MUSK	200	5.87	1174			
		20-21/2411/I00676	24/11/2020	20-21/S/00686	177297	PHOOL JHAROO	4	40	160			
		20-21/2411/I00683	24/11/2020	20-21/S/00693	121049	HAND SANITIZER	20	131.36	2627.2			
		20-21/2411/I00683	24/11/2020	20-21/S/00693	177065	BATTERY FOR TORCH	24	22.8	547.2			
		20-21/2412/I01006	24/12/2020	20-21/S/01963	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/2501/I00903	25/01/2021	20-21/S/03133	177378	POLUTION MUSK	300	5.87	1761			
		20-21/2501/I00904	25/01/2021	20-21/S/03134	177378	POLUTION MUSK	100	5.87	587			
		20-21/2501/I00915	25/01/2021	20-21/S/03145	177378	POLUTION MUSK	170	5.87	997.9			
		20-21/2503/I00881	25/03/2021	20-21/S/05420	123145	POLYTHENE SHEET 96"X 100 GAUGE	20	89.99	1799.8			
		20-21/2503/I00881	25/03/2021	20-21/S/05420	150005	CEMENT	5	265.62	1328.1			
		20-21/2511/I00716	25/11/2020	20-21/S/00726	108031	GAMARI WOOD	.34	1137.4	386.7262			
		20-21/2511/I00717	25/11/2020	20-21/S/00727	172003	DRAIN BRUSH 8"	1	65.17	65.17			
		20-21/2511/I00718	25/11/2020	20-21/S/00728	121049	HAND SANITIZER	4	131.36	525.44			
		20-21/2611/I00763	26/11/2020	20-21/S/00773	177058	SODA ASH	2	17.44	34.88			
		20-21/2611/I00764	26/11/2020	20-21/S/00774	177068	PAD LOCK 50 MM	3	55	165			
		20-21/2612/I01118	26/12/2020	20-21/S/02075	121049	HAND SANITIZER	20.5	131.36	2692.88			
		20-21/2702/I01100	27/02/2021	20-21/S/04468	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2702/I01100	27/02/2021	20-21/S/04468	177127	FLOOR DUSTER	2	16	32			
		20-21/2702/I01100	27/02/2021	20-21/S/04468	177297	PHOOL JHAROO	2	40	80			
		20-21/2702/I01101	27/02/2021	20-21/S/04469	108042	BHOLA WOOD OFF SIZES	.06	299.07	17.9442			
		20-21/2702/I01102	27/02/2021	20-21/S/04470	177097	MURATIC ACID	1	31	31			
		20-21/2711/I00794	27/11/2020	20-21/S/00804	123145	POLYTHENE SHEET 96"X 100 GAUGE	17	89.99	1529.83			
		20-21/2711/I00795	27/11/2020	20-21/S/00805	177044	BROOM STICKS	3	85	255			
		20-21/2711/I00796	27/11/2020	20-21/S/00806	121049	HAND SANITIZER	6	131.36	788.16			
		20-21/2801/I00989	28/01/2021	20-21/S/03219	177126	CLOTH DUSTER	1	10.48	10.48			

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GENERAL & MISC.	GENERAL	20-21/2802/I01154	28/02/2021	20-21/S/04522	177499	PAD LOCK 2 1/2 "(65MM)	4	125	500			
		20-21/2802/I01161	28/02/2021	20-21/S/04529	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2802/I01161	28/02/2021	20-21/S/04529	177127	FLOOR DUSTER	2	16	32			
		20-21/2812/I01178	28/12/2020	20-21/S/02135	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2901/I01022	29/01/2021	20-21/S/03253	177378	POLUTION MUSK	40	5.87	234.8			
		20-21/2912/I01227	29/12/2020	20-21/S/02184	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2912/I01227	29/12/2020	20-21/S/02184	186114	RUBBER GLOVES	10	55	550			
		20-21/3011/I00924	30/11/2020	20-21/S/00934	177297	PHOOL JHAROO	1	40	40			
		20-21/3011/I00946	30/11/2020	20-21/S/00956	186046	SAFETY RUBBER HAND GLOVES FOR ELEC	20	290	5800			
		20-21/3101/I01104	31/01/2021	20-21/S/03335	177378	POLUTION MUSK	200	5.87	1174			
		20-21/3101/I01105	31/01/2021	20-21/S/03336	177378	POLUTION MUSK	50	5.87	293.5			
		20-21/3112/I01262	31/12/2020	20-21/S/02219	177073	MORTICE LOCK	2	508.52	1017.04			
S Q C	GENERAL	20-21/0311/I00071	03/11/2020	20-21/S/00071	177505	PENCIL BATTERY	1	13	13			
		20-21/0512/I00190	05/12/2020	20-21/S/01147	177065	BATTERY FOR TORCH	12	22.8	273.6			
		20-21/0512/I00190	05/12/2020	20-21/S/01147	177505	PENCIL BATTERY	12	13	156			
		20-21/0512/I00204	05/12/2020	20-21/S/01161	206007	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	550	550			
		20-21/0512/I00204	05/12/2020	20-21/S/01161	425105	MOISTURE METER 9 TO 40 SINGLE SCALE	2	7750	15500			
		20-21/1012/I00408	10/12/2020	20-21/S/01365	136253	ELECTRIC VOLTAGE STABILIZER CAPACITY-12 AMP,RANG-130-280V,AC-50HZ,ACCURECY + - 2.5%	1	5300	5300			
		20-21/1612/I00654	16/12/2020	20-21/S/01611	074016	STEEL MEASURING TAPE 3MTRS.	4	57	228			
		20-21/1711/I00502	17/11/2020	20-21/S/00512	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/1812/I00750	18/12/2020	20-21/S/01707	135158	TECHO METER DIAL TYPE	1	22500	22500			
		20-21/1812/I00751	18/12/2020	20-21/S/01708	425083	STOP WATCH	1	750	750			
		20-21/2202/I00927	22/02/2021	20-21/S/04292	074016	STEEL MEASURING TAPE 3MTRS.	4	57	228			
		20-21/2202/I00927	22/02/2021	20-21/S/04292	177126	CLOTH DUSTER	3	10.48	31.44			
		20-21/2412/I01015	24/12/2020	20-21/S/01972	177065	BATTERY FOR TORCH	12	22.8	273.6			
		20-21/2412/I01015	24/12/2020	20-21/S/01972	177505	PENCIL BATTERY	25	13	325			
		20-21/2801/I00993	28/01/2021	20-21/S/03223	177126	CLOTH DUSTER	1	10.48	10.48			
		20-21/2912/I01217	29/12/2020	20-21/S/02174	177126	CLOTH DUSTER	2	10.48	20.96			
		CANTEEN	GENERAL	20-21/0511/I00127	05/11/2020	20-21/S/00127	170001	OLD CLOTH	1	40	40	
20-21/0511/I00127	05/11/2020			20-21/S/00127	177297	PHOOL JHAROO	2	40	80			
DISPENSARY	DISPENSARY&MEDICINE	20-21/0112/I00036	01/12/2020	20-21/S/00993	177020	OPEN KNIFE 5 IN BLADE	1	19.5	19.5			
		20-21/0112/I00036	01/12/2020	20-21/S/00993	177044	BROOM STICKS	2	85	170			
		20-21/0902/I00350	09/02/2021	20-21/S/03709	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/0902/I00350	09/02/2021	20-21/S/03709	177097	MURATIC ACID	2	31	62			
		20-21/1012/I00409	10/12/2020	20-21/S/01366	210005	ACRI FLAVINE POWDER	100	31.78	3178			
		20-21/1012/I00409	10/12/2020	20-21/S/01366	210097	MERBROMIN POWDER	100	16.95	1695			
20-21/1012/I00409	10/12/2020	20-21/S/01366	210121	O R S	40	16.97	678.8					

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DISPENSARY	DISPENSARY&MEDI CINE	20-21/1012/I00409	10/12/2020	20-21/S/01366	210161	SODIUM SALICYLATE	.45	2825	1271.25			
		20-21/1012/I00410	10/12/2020	20-21/S/01367	210040	DISPRIN (10PCS=1SRTIP)	500	1	500			
		20-21/1012/I00410	10/12/2020	20-21/S/01367	210042	DIOVOL	600	.98	588			
		20-21/1012/I00410	10/12/2020	20-21/S/01367	210136	RANTAC 150 (30PCS=1STRIP)	1500	.73	1095			
		20-21/1103/I00416	11/03/2021	20-21/S/04953	210016	SPT. AROMATIC AMMONIA BP	10	223.21	2232.1			
		20-21/1103/I00416	11/03/2021	20-21/S/04953	210031	CALPOL 650MG / 500MG	1200	2.75	3300			
		20-21/1103/I00416	11/03/2021	20-21/S/04953	210040	DISPRIN (10PCS=1SRTIP)	600	1	600			
		20-21/1103/I00416	11/03/2021	20-21/S/04953	210146	SODIUM BI CARBONATE ( FOOD GRAD) .400GM	3.2	173.72	555.904			
		20-21/1103/I00416	11/03/2021	20-21/S/04953	210180	SYRUP VASTALU (450ML)	10	71.43	714.3			
		20-21/1103/I00417	11/03/2021	20-21/S/04954	111033	TERPENTINE OIL. (.450ML )	3.6	92	331.2			
		20-21/1103/I00417	11/03/2021	20-21/S/04954	210066	FLAXON TAB (10PCS=1STRIP)	340	2.15	731			
		20-21/1103/I00417	11/03/2021	20-21/S/04954	210128	PHENERGON 10MG (10PCS=1STRIP)	300	1.4	420			
		20-21/1103/I00417	11/03/2021	20-21/S/04954	210136	RANTAC 150 (30PCS=1STRIP)	800	.73	584			
		20-21/1103/I00418	11/03/2021	20-21/S/04955	177036	DETTOL ANTISEPTIC (.500ML)	2	315.9	631.8			
		20-21/1103/I00418	11/03/2021	20-21/S/04955	210085	LEUKOPLAST 10CM ( 5MTR=1ROLL)	12	278.57	3342.84			
		20-21/1103/I00418	11/03/2021	20-21/S/04955	210095	METROGIL 400MG (15PCS=1STRIP)	1350	1.27	1714.5			
		20-21/1103/I00419	11/03/2021	20-21/S/04956	121821	GENTIAN VIOLET 20M (10PCS=1TRIP)	50	20.3	1015			
		20-21/1103/I00419	11/03/2021	20-21/S/04956	210081	LOPAMIDE TAB (10PCS=1STRIP)	200	1.88	376			
		20-21/1103/I00419	11/03/2021	20-21/S/04956	211004	BLOOD PRESSURE INSTRUMENT	1	892.86	892.86			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	111033	TERPENTINE OIL. (.450ML )	2.25	92	207			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	121890	GLYCERINE	2.27	585.74	1329.630			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210017	AZOWANA 450 ML	10	107.13	1071.3			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210024	BETADIN OINMENT	12	233.93	2807.16			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210025	BETADINE POWDER	120	10.71	1285.2			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210031	CALPOL 650MG / 500MG	480	2.75	1320			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210046	DICOLIC	250	7.85	1962.5			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210087	LOCULA 10% EYE DROP	12	25.45	305.4			
		20-21/1111/I00323	11/11/2020	20-21/S/00323	210146	SODIUM BI CARBONATE ( FOOD GRAD) .400GM	2	173.72	347.44			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210016	SPT. AROMATIC AMMONIA BP	5	223.21	1116.05			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210026	BARNOL	10	76.61	766.1			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210041	DREP EAR DROP	2	66.43	132.86			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210047	DOMSTAL	200	2.39	478			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210066	FLAXON TAB (10PCS=1STRIP)	810	2.15	1741.5			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210085	LEUKOPLAST 10CM ( 5MTR=1ROLL)	10	278.57	2785.7			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210132	PYRAGASIC 650	440	1.22	536.8			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210136	RANTAC 150 (30PCS=1STRIP)	600	.73	438			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210148	SPRIT CHLOROFROM	2.25	396.89	893.0025			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210165	TR.CARD CO COMPOUND	.9	496.02	446.418			

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DISPENSARY	DISPENSARY&MEDI CINE	20-21/1111/I00324	11/11/2020	20-21/S/00324	210169	TR.IODIN	12	350	4200			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210179	VARTIGOS	150	3.4	510			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210180	SYRUP VASTALU (450ML)	10	71.43	714.3			
		20-21/1111/I00324	11/11/2020	20-21/S/00324	210207	BENGAL 400GM NETT RED	10	191	1910			
		20-21/1711/I00501	17/11/2020	20-21/S/00511	210020	BANDAGE	20	357.14	7142.8			
		20-21/2703/I00947	27/03/2021	20-21/S/05487	177060	PHENYLE (BLACK FLOOR CLEANER)	2	86.11	172.22			
		20-21/2703/I00947	27/03/2021	20-21/S/05487	177097	MURATIC ACID	1	31	31			
		20-21/2712/I01148	27/12/2020	20-21/S/02105	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2803/I00955	28/03/2021	20-21/S/05495	210001	ASTHALIN 4MG	4	.48	1.92			
		20-21/2803/I00955	28/03/2021	20-21/S/05495	210150	SORBITRATE 5MG (TAB)	1	3.75	3.75			
		20-21/2803/I00955	28/03/2021	20-21/S/05495	210165	TR.CARD CO COMPOUND	8.25	496.02	4092.165			
STATIONARY	STATIONARY&PRIN TING	20-21/0101/I00025	01/01/2021	20-21/S/02247	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	24.01	72.03			
		20-21/0101/I00026	01/01/2021	20-21/S/02248	201063	DOT PEN	3	49.1	147.3			
		20-21/0101/I00026	01/01/2021	20-21/S/02248	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/0101/I00026	01/01/2021	20-21/S/02248	201124	STATIONERY ; PLAIN POCKET PAD	3	5.86	17.58			
		20-21/0101/I00027	01/01/2021	20-21/S/02249	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0101/I00028	01/01/2021	20-21/S/02250	201027	LEAD PENCIL	1	3.78	3.78			
		20-21/0101/I00028	01/01/2021	20-21/S/02250	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/0101/I00029	01/01/2021	20-21/S/02251	200041	STATIONERY ; LOOM ALLOCATION REPORT	6	41.8	250.8			
		20-21/0101/I00029	01/01/2021	20-21/S/02251	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/0101/I00029	01/01/2021	20-21/S/02251	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/0101/I00030	01/01/2021	20-21/S/02252	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/0101/I00030	01/01/2021	20-21/S/02252	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/0101/I00031	01/01/2021	20-21/S/02253	201063	DOT PEN	4	49.1	196.4			
		20-21/0101/I00032	01/01/2021	20-21/S/02254	201067	MASTER MARKER	1	18.97	18.97			
		20-21/0101/I00032	01/01/2021	20-21/S/02254	201106	CHALK PENCIL COLOURED	6	14	84			
		20-21/0101/I00033	01/01/2021	20-21/S/02255	201067	MASTER MARKER	1	18.97	18.97			
		20-21/0101/I00034	01/01/2021	20-21/S/02256	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0101/I00035	01/01/2021	20-21/S/02257	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/0101/I00036	01/01/2021	20-21/S/02258	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	24.01	24.01			
		20-21/0101/I00037	01/01/2021	20-21/S/02259	201051	STATIONERY ; FLAT FILE	4	24	96			
		20-21/0102/I00041	01/02/2021	20-21/S/03398	177167	CALCULATOR	1	180	180			
		20-21/0103/I00041	01/03/2021	20-21/S/04576	201063	DOT PEN	2	49.1	98.2			
		20-21/0202/I00081	02/02/2021	20-21/S/03438	206007	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	550	550			
		20-21/0202/I00082	02/02/2021	20-21/S/03439	201048	CHALK PENCIL	1	9.98	9.98			
		20-21/0203/I00090	02/03/2021	20-21/S/04625	177126	CLOTH DUSTER	6	10.48	62.88			

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STATIONARY	STATIONARY&PRINTING	20-21/0203/I00090	02/03/2021	20-21/S/04625	201012	PRESCRIPTION SLIP PAD FOR DISPENSARY	4	28.65	114.6			
		20-21/0203/I00090	02/03/2021	20-21/S/04625	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/0203/I00090	02/03/2021	20-21/S/04625	201116	ACCIDENT REPORT (E.S.I.FORM NO.12)	2	39.99	79.98			
		20-21/0211/I00046	02/11/2020	20-21/S/00046	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		20-21/0211/I00046	02/11/2020	20-21/S/00046	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/0211/I00046	02/11/2020	20-21/S/00046	201102	SHARPNER	1	3.16	3.16			
		20-21/0211/I00047	02/11/2020	20-21/S/00047	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/0211/I00047	02/11/2020	20-21/S/00047	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0212/I00068	02/12/2020	20-21/S/01025	201027	LEAD PENCIL	6	3.78	22.68			
		20-21/0212/I00068	02/12/2020	20-21/S/01025	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/0212/I00068	02/12/2020	20-21/S/01025	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/0212/I00068	02/12/2020	20-21/S/01025	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/0212/I00068	02/12/2020	20-21/S/01025	201100	STATIONERY ; EXERCISE BOOK NO 6	3	38.8	116.4			
		20-21/0212/I00069	02/12/2020	20-21/S/01026	201085	DOG CLIP	14	6.41	89.74			
		20-21/0212/I00069	02/12/2020	20-21/S/01026	201125	STATIONERY ; LARGE ARCH FILE	6	60	360			
		20-21/0212/I00070	02/12/2020	20-21/S/01027	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	20	15.18	303.6			
		20-21/0212/I00070	02/12/2020	20-21/S/01027	202098	PEEORATING SLIP PAD	30	28.84	865.2			
		20-21/0212/I00071	02/12/2020	20-21/S/01028	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/0212/I00072	02/12/2020	20-21/S/01029	201002	GEMS CLIP 100 IN A BOX	1	13	13			
		20-21/0212/I00072	02/12/2020	20-21/S/01029	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	8	1.79	14.32			
		20-21/0212/I00072	02/12/2020	20-21/S/01029	201125	STATIONERY ; LARGE ARCH FILE	3	60	180			
		20-21/0212/I00073	02/12/2020	20-21/S/01030	201063	DOT PEN	6	49.1	294.6			
		20-21/0212/I00073	02/12/2020	20-21/S/01030	201097	STATIONERY ; RULLED REGISTER 200 PAGES	6	75	450			
		20-21/0212/I00073	02/12/2020	20-21/S/01030	201098	STATIONERY ; RULLED REGISTER 100 PAGES	8	60	480			
		20-21/0212/I00073	02/12/2020	20-21/S/01030	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/0212/I00074	02/12/2020	20-21/S/01031	201063	DOT PEN	5	49.1	245.5			
		20-21/0212/I00074	02/12/2020	20-21/S/01031	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/0212/I00074	02/12/2020	20-21/S/01031	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0212/I00075	02/12/2020	20-21/S/01032	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/0212/I00076	02/12/2020	20-21/S/01033	201055	STAPLER	1	40	40			
		20-21/0212/I00076	02/12/2020	20-21/S/01033	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		20-21/0212/I00076	02/12/2020	20-21/S/01033	203102	WORKMENS SERVICE RECORD	200	20	4000			
		20-21/0212/I00077	02/12/2020	20-21/S/01034	201063	DOT PEN	6	49.1	294.6			
		20-21/0212/I00078	02/12/2020	20-21/S/01035	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/0212/I00079	02/12/2020	20-21/S/01036	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	1.05	2100			
		20-21/0311/I00072	03/11/2020	20-21/S/00072	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	3	1.79	5.37			

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STATIONARY	STATIONARY&PRINTING	20-21/0312/I00117	03/12/2020	20-21/S/01074	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/0401/I00138	04/01/2021	20-21/S/02361	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0401/I00139	04/01/2021	20-21/S/02362	201063	DOT PEN	2	49.1	98.2			
		20-21/0401/I00140	04/01/2021	20-21/S/02363	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.05	1050			
		20-21/0401/I00140	04/01/2021	20-21/S/02363	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0403/I00162	04/03/2021	20-21/S/04699	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/0403/I00163	04/03/2021	20-21/S/04700	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/0403/I00164	04/03/2021	20-21/S/04701	201006	PUNCHING MACHINE MAX 18	1	65	65			
		20-21/0403/I00164	04/03/2021	20-21/S/04701	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	3	1.79	5.37			
		20-21/0403/I00164	04/03/2021	20-21/S/04701	201050	STAPLER PIN	2	6	12			
		20-21/0403/I00165	04/03/2021	20-21/S/04702	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/0403/I00165	04/03/2021	20-21/S/04702	203110	CERTIFICATE OF RE-EMPLOYMENT/CONTINUING EMPLOYMENT	20	70	1400			
		20-21/0403/I00166	04/03/2021	20-21/S/04703	201048	CHALK PENCIL	5	9.98	49.9			
		20-21/0403/I00166	04/03/2021	20-21/S/04703	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/0403/I00166	04/03/2021	20-21/S/04703	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/0411/I00097	04/11/2020	20-21/S/00097	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		20-21/0411/I00097	04/11/2020	20-21/S/00097	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/0411/I00097	04/11/2020	20-21/S/00097	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/0411/I00098	04/11/2020	20-21/S/00098	201087	STATIONERY ; RULLED PAD (BIG)	1	17.15	17.15			
		20-21/0411/I00098	04/11/2020	20-21/S/00098	201107	FOLDER FILE TRANSPARENT	1	16.86	16.86			
		20-21/0411/I00100	04/11/2020	20-21/S/00100	201045	STATIONERY ; COVER FILE	2	30.04	60.08			
		20-21/0411/I00100	04/11/2020	20-21/S/00100	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/0412/I00145	04/12/2020	20-21/S/01102	201078	STATIONERY ; EXERCISE BOOK 4 NO	3	24.01	72.03			
		20-21/0412/I00145	04/12/2020	20-21/S/01102	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/0412/I00146	04/12/2020	20-21/S/01103	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/0412/I00146	04/12/2020	20-21/S/01103	201063	DOT PEN	4	49.1	196.4			
		20-21/0412/I00146	04/12/2020	20-21/S/01103	201106	CHALK PENCIL COLOURED	6	14	84			
		20-21/0412/I00147	04/12/2020	20-21/S/01104	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0412/I00148	04/12/2020	20-21/S/01105	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/0412/I00148	04/12/2020	20-21/S/01105	201055	STAPLER	1	40	40			
		20-21/0412/I00148	04/12/2020	20-21/S/01105	201063	DOT PEN	8	49.1	392.8			
		20-21/0412/I00148	04/12/2020	20-21/S/01105	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0412/I00149	04/12/2020	20-21/S/01106	201049	REFILL BLUE RED BLACK	6	.77	4.62			
		20-21/0412/I00150	04/12/2020	20-21/S/01107	201002	GEMS CLIP 100 IN A BOX	1	13	13			



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STATIONARY	STATIONARY&PRINTING	20-21/0412/I00150	04/12/2020	20-21/S/01107	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		20-21/0412/I00150	04/12/2020	20-21/S/01107	201045	STATIONERY ; COVER FILE	6	30.04	180.24			
		20-21/0412/I00151	04/12/2020	20-21/S/01108	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/0412/I00152	04/12/2020	20-21/S/01109	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	5	1.79	8.95			
		20-21/0412/I00152	04/12/2020	20-21/S/01109	201063	DOT PEN	4	49.1	196.4			
		20-21/0412/I00152	04/12/2020	20-21/S/01109	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	24.01	24.01			
		20-21/0412/I00153	04/12/2020	20-21/S/01110	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0501/I00141	05/01/2021	20-21/S/02364	177607	WONDER 555 ADHESIVE TAPE 3"	12	34.99	419.88			
		20-21/0501/I00141	05/01/2021	20-21/S/02364	201063	DOT PEN	5	49.1	245.5			
		20-21/0501/I00142	05/01/2021	20-21/S/02365	121049	HAND SANITIZER	20	131.36	2627.2			
		20-21/0501/I00142	05/01/2021	20-21/S/02365	201063	DOT PEN	8	49.1	392.8			
		20-21/0501/I00142	05/01/2021	20-21/S/02365	201100	STATIONERY ; EXERCISE BOOK NO 6	4	38.8	155.2			
		20-21/0501/I00143	05/01/2021	20-21/S/02366	177127	FLOOR DUSTER	4	16	64			
		20-21/0501/I00143	05/01/2021	20-21/S/02366	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/0501/I00143	05/01/2021	20-21/S/02366	201055	STAPLER	1	40	40			
		20-21/0501/I00143	05/01/2021	20-21/S/02366	201100	STATIONERY ; EXERCISE BOOK NO 6	3	38.8	116.4			
		20-21/0501/I00144	05/01/2021	20-21/S/02367	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	12	1.79	21.48			
		20-21/0501/I00144	05/01/2021	20-21/S/02367	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	3	44.2	132.6			
		20-21/0501/I00144	05/01/2021	20-21/S/02367	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/0501/I00147	05/01/2021	20-21/S/02370	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/0511/I00120	05/11/2020	20-21/S/00120	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/0511/I00120	05/11/2020	20-21/S/00120	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		20-21/0511/I00120	05/11/2020	20-21/S/00120	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/0511/I00121	05/11/2020	20-21/S/00121	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		20-21/0511/I00122	05/11/2020	20-21/S/00122	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0511/I00123	05/11/2020	20-21/S/00123	201079	STATIONERY ; WHITE PAD 1/4"	6	14.79	88.74			
		20-21/0511/I00128	05/11/2020	20-21/S/00128	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/0511/I00128	05/11/2020	20-21/S/00128	201049	REFILL BLUE RED BLACK	10	.77	7.7			
		20-21/0511/I00129	05/11/2020	20-21/S/00129	201002	GEMS CLIP 100 IN A BOX	3	13	39			
		20-21/0511/I00129	05/11/2020	20-21/S/00129	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/0511/I00129	05/11/2020	20-21/S/00129	201054	PENCIL ERASER	4	2.78	11.12			
		20-21/0512/I00191	05/12/2020	20-21/S/01148	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0512/I00192	05/12/2020	20-21/S/01149	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/0512/I00193	05/12/2020	20-21/S/01150	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/0512/I00195	05/12/2020	20-21/S/01152	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/0512/I00195	05/12/2020	20-21/S/01152	201098	STATIONERY ; RULLED REGISTER	3	60	180			

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STATIONARY	STATIONARY&PRINTING	20-21/0512/I00196	05/12/2020	20-21/S/01153	201002	GEMS CLIP 100 IN A BOX	1	13	13			
		20-21/0512/I00196	05/12/2020	20-21/S/01153	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0512/I00197	05/12/2020	20-21/S/01154	177607	WONDER 555 ADHESIVE TAPE 3"	1	34.99	34.99			
		20-21/0512/I00197	05/12/2020	20-21/S/01154	201063	DOT PEN	6	49.1	294.6			
		20-21/0512/I00197	05/12/2020	20-21/S/01154	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0512/I00198	05/12/2020	20-21/S/01155	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/0512/I00198	05/12/2020	20-21/S/01155	201063	DOT PEN	4	49.1	196.4			
		20-21/0512/I00198	05/12/2020	20-21/S/01155	201102	SHARPNR	1	3.16	3.16			
		20-21/0512/I00199	05/12/2020	20-21/S/01156	201045	STATIONERY ; COVER FILE	3	30.04	90.12			
		20-21/0512/I00199	05/12/2020	20-21/S/01156	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/0512/I00200	05/12/2020	20-21/S/01157	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/0512/I00200	05/12/2020	20-21/S/01157	201088	STATIONERY ; RULLED PAD 1/6	1	10.95	10.95			
		20-21/0512/I00200	05/12/2020	20-21/S/01157	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/0512/I00201	05/12/2020	20-21/S/01158	201080	LABOUR GATE PASS	3	18	54			
		20-21/0512/I00202	05/12/2020	20-21/S/01159	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/0512/I00202	05/12/2020	20-21/S/01159	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/0601/I00200	06/01/2021	20-21/S/02423	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0602/I00213	06/02/2021	20-21/S/03570	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0602/I00214	06/02/2021	20-21/S/03571	177505	PENCIL BATTERY	24	13	312			
		20-21/0602/I00225	06/02/2021	20-21/S/03582	202098	PEEORATING SLIP PAD	80	28.84	2307.2			
		20-21/0602/I00226	06/02/2021	20-21/S/03583	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/0602/I00226	06/02/2021	20-21/S/03583	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0602/I00227	06/02/2021	20-21/S/03584	177607	WONDER 555 ADHESIVE TAPE 3"	7	34.99	244.93			
		20-21/0602/I00227	06/02/2021	20-21/S/03584	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/0602/I00228	06/02/2021	20-21/S/03585	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	4	180	720			
		20-21/0602/I00229	06/02/2021	20-21/S/03586	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/0603/I00208	06/03/2021	20-21/S/04745	201063	DOT PEN	1	49.1	49.1			
		20-21/0603/I00208	06/03/2021	20-21/S/04745	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	60	240			
		20-21/0603/I00208	06/03/2021	20-21/S/04745	201100	STATIONERY ; EXERCISE BOOK NO 6	4	38.8	155.2			
		20-21/0603/I00217	06/03/2021	20-21/S/04754	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/0603/I00218	06/03/2021	20-21/S/04755	201006	PUNCHING MACHINE MAX 18	1	65	65			
		20-21/0603/I00218	06/03/2021	20-21/S/04755	201045	STATIONERY ; COVER FILE	10	30.04	300.4			
		20-21/0603/I00218	06/03/2021	20-21/S/04755	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	10	180	1800			
		20-21/0603/I00219	06/03/2021	20-21/S/04756	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	60	240			
		20-21/0603/I00219	06/03/2021	20-21/S/04756	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/0603/I00219	06/03/2021	20-21/S/04756	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			

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STATIONARY	STATIONARY&PRINTING	20-21/0603/I00220	06/03/2021	20-21/S/04757	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/0603/I00221	06/03/2021	20-21/S/04758	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/0603/I00221	06/03/2021	20-21/S/04758	203105	LABOUR REQUISITION SLIP	3	14.68	44.04			
		20-21/0603/I00222	06/03/2021	20-21/S/04759	201050	STAPLER PIN	3	6	18			
		20-21/0603/I00222	06/03/2021	20-21/S/04759	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	24.01	96.04			
		20-21/0603/I00222	06/03/2021	20-21/S/04759	201085	DOG CLIP	6	6.41	38.46			
		20-21/0603/I00222	06/03/2021	20-21/S/04759	201095	STATIONERY ; RULLED TALLY BOOK NO-6	6	60	360			
		20-21/0603/I00223	06/03/2021	20-21/S/04760	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		20-21/0603/I00224	06/03/2021	20-21/S/04761	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/0603/I00224	06/03/2021	20-21/S/04761	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/0603/I00225	06/03/2021	20-21/S/04762	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	60	240			
		20-21/0603/I00225	06/03/2021	20-21/S/04762	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/0603/I00226	06/03/2021	20-21/S/04763	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	10	15.18	151.8			
		20-21/0603/I00226	06/03/2021	20-21/S/04763	202098	PEERATING SLIP PAD	30	28.84	865.2			
		20-21/0603/I00226	06/03/2021	20-21/S/04763	207115	STATIONERY ; SPG & WDG PRODUCTION REPORT	5	36.71	183.55			
		20-21/0603/I00227	06/03/2021	20-21/S/04764	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/0603/I00227	06/03/2021	20-21/S/04764	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/0603/I00227	06/03/2021	20-21/S/04764	201095	STATIONERY ; RULLED TALLY BOOK NO-6	4	60	240			
		20-21/0603/I00228	06/03/2021	20-21/S/04765	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/0603/I00228	06/03/2021	20-21/S/04765	201063	DOT PEN	2	49.1	98.2			
		20-21/0603/I00228	06/03/2021	20-21/S/04765	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/0603/I00228	06/03/2021	20-21/S/04765	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/0603/I00229	06/03/2021	20-21/S/04766	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINUOUS STATIONARY.	2000	.83	1660			
		20-21/0603/I00230	06/03/2021	20-21/S/04767	201050	STAPLER PIN	3	6	18			
		20-21/0603/I00230	06/03/2021	20-21/S/04767	201063	DOT PEN	2	49.1	98.2			
		20-21/0603/I00230	06/03/2021	20-21/S/04767	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/0611/I00155	06/11/2020	20-21/S/00155	201045	STATIONERY ; COVER FILE	2	30.04	60.08			
		20-21/0611/I00155	06/11/2020	20-21/S/00155	201102	SHARPNR	2	3.16	6.32			
		20-21/0611/I00156	06/11/2020	20-21/S/00156	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.05	1050			
		20-21/0611/I00156	06/11/2020	20-21/S/00156	206002	STATIONERY ; COMPUTER PAPER 15" X 12" TWO PART	1000	.99	990			
		20-21/0701/I00248	07/01/2021	20-21/S/02471	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/0711/I00173	07/11/2020	20-21/S/00173	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/0711/I00174	07/11/2020	20-21/S/00174	201054	PENCIL ERASER	1	2.78	2.78			
		20-21/0801/I00278	08/01/2021	20-21/S/02501	201106	CHALK PENCIL COLOURED	1	14	14			

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STATIONARY	STATIONARY&PRINTING	20-21/0801/I00279	08/01/2021	20-21/S/02502	201063	DOT PEN	4	49.1	196.4			
		20-21/0811/I00231	08/11/2020	20-21/S/00231	201100	STATIONERY ; EXERCISE BOOK NO 6	6	38.8	232.8			
		20-21/0812/I00317	08/12/2020	20-21/S/01274	201002	GEMS CLIP 100 IN A BOX	1	13	13			
		20-21/0812/I00317	08/12/2020	20-21/S/01274	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	3	1.79	5.37			
		20-21/0812/I00318	08/12/2020	20-21/S/01275	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		20-21/0812/I00318	08/12/2020	20-21/S/01275	201063	DOT PEN	6	49.1	294.6			
		20-21/0812/I00318	08/12/2020	20-21/S/01275	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/0812/I00319	08/12/2020	20-21/S/01276	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/0812/I00320	08/12/2020	20-21/S/01277	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/0812/I00321	08/12/2020	20-21/S/01278	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/0901/I00312	09/01/2021	20-21/S/02535	201063	DOT PEN	3	49.1	147.3			
		20-21/0902/I00363	09/02/2021	20-21/S/03722	201013	GUM PASTE 2403 DELUXE	2	45	90			
		20-21/0902/I00365	09/02/2021	20-21/S/03724	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/0902/I00366	09/02/2021	20-21/S/03725	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		20-21/0903/I00335	09/03/2021	20-21/S/04872	201015	STATIONERY ; ERA LEVER ARCH FILE	3	75	225			
		20-21/0903/I00335	09/03/2021	20-21/S/04872	201051	STATIONERY ; FLAT FILE	6	24	144			
		20-21/0903/I00335	09/03/2021	20-21/S/04872	201098	STATIONERY ; RULLED REGISTER 100 PAGES	6	60	360			
		20-21/0903/I00335	09/03/2021	20-21/S/04872	201132	STATIONERY ; TALLY BOOK NO.12	6	120	720			
		20-21/0903/I00336	09/03/2021	20-21/S/04873	201124	STATIONERY ; PLAIN POCKET PAD	3	5.86	17.58			
		20-21/0903/I00337	09/03/2021	20-21/S/04874	202030	STATIONERY ; RAW JUTE REQUIREMENT & ISSUE REPORT CARD	10	47.62	476.2			
		20-21/0903/I00338	09/03/2021	20-21/S/04875	201048	CHALK PENCIL	10	9.98	99.8			
		20-21/0903/I00339	09/03/2021	20-21/S/04876	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/0903/I00339	09/03/2021	20-21/S/04876	201061	MARKER PEN	6	15	90			
		20-21/0903/I00339	09/03/2021	20-21/S/04876	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/0903/I00340	09/03/2021	20-21/S/04877	201048	CHALK PENCIL	10	9.98	99.8			
		20-21/0903/I00340	09/03/2021	20-21/S/04877	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/0903/I00340	09/03/2021	20-21/S/04877	201062	MARKER PEN INK	1	16.25	16.25			
		20-21/0903/I00341	09/03/2021	20-21/S/04878	201048	CHALK PENCIL	3	9.98	29.94			
		20-21/0903/I00341	09/03/2021	20-21/S/04878	201124	STATIONERY ; PLAIN POCKET PAD	5	5.86	29.3			
		20-21/0911/I00261	09/11/2020	20-21/S/00261	202043	STATIONERY ; INDENT REGISTER	4	10.89	43.56			
		20-21/0911/I00262	09/11/2020	20-21/S/00262	201054	PENCIL ERASER	4	2.78	11.12			
		20-21/0911/I00263	09/11/2020	20-21/S/00263	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.05	1050			
		20-21/0912/I00352	09/12/2020	20-21/S/01309	201049	REFILL BLUE RED BLACK	3	.77	2.31			
		20-21/0912/I00352	09/12/2020	20-21/S/01309	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		20-21/0912/I00360	09/12/2020	20-21/S/01317	201002	GEMS CLIP 100 IN A BOX	1	13	13			
		20-21/0912/I00361	09/12/2020	20-21/S/01318	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			

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STATIONARY	STATIONARY&PRINTING	20-21/0912/I00362	09/12/2020	20-21/S/01319	201049	REFILL BLUE RED BLACK	10	.77	7.7			
		20-21/0912/I00362	09/12/2020	20-21/S/01319	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/0912/I00363	09/12/2020	20-21/S/01320	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/0912/I00363	09/12/2020	20-21/S/01320	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/0912/I00364	09/12/2020	20-21/S/01321	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/0912/I00365	09/12/2020	20-21/S/01322	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		20-21/0912/I00365	09/12/2020	20-21/S/01322	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/0912/I00365	09/12/2020	20-21/S/01322	201063	DOT PEN	6	49.1	294.6			
		20-21/0912/I00365	09/12/2020	20-21/S/01322	201080	LABOUR GATE PASS	2	18	36			
		20-21/1011/I00287	10/11/2020	20-21/S/00287	201049	REFILL BLUE RED BLACK	10	.77	7.7			
		20-21/1011/I00287	10/11/2020	20-21/S/00287	201100	STATIONERY ; EXERCISE BOOK NO 6	6	38.8	232.8			
		20-21/1011/I00287	10/11/2020	20-21/S/00287	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/1011/I00288	10/11/2020	20-21/S/00288	201045	STATIONERY ; COVER FILE	12	30.04	360.48			
		20-21/1011/I00289	10/11/2020	20-21/S/00289	201045	STATIONERY ; COVER FILE	6	30.04	180.24			
		20-21/1011/I00294	10/11/2020	20-21/S/00294	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/1101/I00394	11/01/2021	20-21/S/02617	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	3000	1.05	3150			
		20-21/1101/I00395	11/01/2021	20-21/S/02618	202015	QR-9/3	2	78	156			
		20-21/1101/I00396	11/01/2021	20-21/S/02619	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1101/I00397	11/01/2021	20-21/S/02620	202098	PEEORATING SLIP PAD	20	28.84	576.8			
		20-21/1101/I00398	11/01/2021	20-21/S/02621	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	12	1.79	21.48			
		20-21/1102/I00433	11/02/2021	20-21/S/03793	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/1102/I00434	11/02/2021	20-21/S/03794	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/1102/I00435	11/02/2021	20-21/S/03795	201048	CHALK PENCIL	10	9.98	99.8			
		20-21/1102/I00465	11/02/2021	20-21/S/03825	177167	CALCULATOR	1	180	180			
		20-21/1111/I00319	11/11/2020	20-21/S/00319	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/1111/I00319	11/11/2020	20-21/S/00319	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/1112/I00445	11/12/2020	20-21/S/01402	201002	GEMS CLIP 100 IN A BOX	2	13	26			
		20-21/1112/I00445	11/12/2020	20-21/S/01402	206007	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	550	550			
		20-21/1112/I00445	11/12/2020	20-21/S/01402	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1201/I00439	12/01/2021	20-21/S/02662	200048	STATIONERY ; NUMBER PAPER STICKER	56000	.2	11200			
		20-21/1202/I00472	12/02/2021	20-21/S/03832	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/1202/I00483	12/02/2021	20-21/S/03843	201124	STATIONERY ; PLAIN POCKET PAD	14	5.86	82.04			
		20-21/1211/I00361	12/11/2020	20-21/S/00361	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/1211/I00362	12/11/2020	20-21/S/00362	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/1211/I00363	12/11/2020	20-21/S/00363	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			

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STATIONARY	STATIONARY&PRINTING	20-21/1211/I00363	12/11/2020	20-21/S/00363	201022	STAPLER PIN BIG	1	6	6			
		20-21/1211/I00363	12/11/2020	20-21/S/00363	201045	STATIONERY ; COVER FILE	3	30.04	90.12			
		20-21/1211/I00364	12/11/2020	20-21/S/00364	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/1211/I00365	12/11/2020	20-21/S/00365	201078	STATIONERY ; EXERCISE BOOK 4 NO	4	24.01	96.04			
		20-21/1211/I00366	12/11/2020	20-21/S/00366	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1211/I00366	12/11/2020	20-21/S/00366	201054	PENCIL ERASER	2	2.78	5.56			
		20-21/1211/I00366	12/11/2020	20-21/S/00366	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/1211/I00367	12/11/2020	20-21/S/00367	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/1211/I00367	12/11/2020	20-21/S/00367	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/1211/I00367	12/11/2020	20-21/S/00367	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/1212/I00483	12/12/2020	20-21/S/01440	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/1302/I00534	13/02/2021	20-21/S/03894	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/1302/I00534	13/02/2021	20-21/S/03894	203077	ACCIDENT BOOK FORM NO.11 100 PAGES EACH BOOK	2	177.12	354.24			
		20-21/1302/I00535	13/02/2021	20-21/S/03895	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.05	1050			
		20-21/1302/I00535	13/02/2021	20-21/S/03895	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINIOUS STATIONARY.	2000	.83	1660			
		20-21/1302/I00536	13/02/2021	20-21/S/03896	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1302/I00537	13/02/2021	20-21/S/03897	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	8	180	1440			
		20-21/1302/I00538	13/02/2021	20-21/S/03898	207147	BALE TICKET	1000	.8	800			
		20-21/1311/I00382	13/11/2020	20-21/S/00382	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/1311/I00382	13/11/2020	20-21/S/00382	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/1311/I00383	13/11/2020	20-21/S/00383	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/1311/I00384	13/11/2020	20-21/S/00384	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/1311/I00384	13/11/2020	20-21/S/00384	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1311/I00385	13/11/2020	20-21/S/00385	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		20-21/1311/I00385	13/11/2020	20-21/S/00385	201051	STATIONERY ; FLAT FILE	6	24	144			
		20-21/1311/I00385	13/11/2020	20-21/S/00385	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/1311/I00385	13/11/2020	20-21/S/00385	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/1311/I00385	13/11/2020	20-21/S/00385	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1311/I00386	13/11/2020	20-21/S/00386	201063	DOT PEN	8	49.1	392.8			
		20-21/1311/I00387	13/11/2020	20-21/S/00387	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/1311/I00387	13/11/2020	20-21/S/00387	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/1311/I00387	13/11/2020	20-21/S/00387	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/1311/I00388	13/11/2020	20-21/S/00388	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/1311/I00389	13/11/2020	20-21/S/00389	177505	PENCIL BATTERY	1	13	13			

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STATIONARY	STATIONARY&PRINTING	20-21/1311/I00389	13/11/2020	20-21/S/00389	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	8	1.79	14.32			
		20-21/1311/I00390	13/11/2020	20-21/S/00390	201063	DOT PEN	4	49.1	196.4			
		20-21/1311/I00390	13/11/2020	20-21/S/00390	201125	STATIONERY ; LARGE ARCH FILE	4	60	240			
		20-21/1311/I00390	13/11/2020	20-21/S/00390	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1311/I00391	13/11/2020	20-21/S/00391	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/1311/I00391	13/11/2020	20-21/S/00391	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1311/I00391	13/11/2020	20-21/S/00391	201124	STATIONERY ; PLAIN POCKET PAD	1	5.86	5.86			
		20-21/1311/I00391	13/11/2020	20-21/S/00391	201129	STATIONERY ; TALLY BOOK NO.8	2	62.32	124.64			
		20-21/1311/I00392	13/11/2020	20-21/S/00392	201055	STAPLER	1	40	40			
		20-21/1312/I00525	13/12/2020	20-21/S/01482	201092	ENVELOPE BIG SIZE	7	.93	6.51			
		20-21/1312/I00526	13/12/2020	20-21/S/01483	201088	STATIONERY ; RULLED PAD 1/6	10	10.95	109.5			
		20-21/1312/I00527	13/12/2020	20-21/S/01484	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1312/I00527	13/12/2020	20-21/S/01484	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/1312/I00528	13/12/2020	20-21/S/01485	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/1312/I00529	13/12/2020	20-21/S/01486	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1312/I00529	13/12/2020	20-21/S/01486	201063	DOT PEN	4	49.1	196.4			
		20-21/1312/I00529	13/12/2020	20-21/S/01486	201106	CHALK PENCIL COLOURED	6	14	84			
		20-21/1312/I00530	13/12/2020	20-21/S/01487	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1312/I00530	13/12/2020	20-21/S/01487	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		20-21/1312/I00530	13/12/2020	20-21/S/01487	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1312/I00532	13/12/2020	20-21/S/01489	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1312/I00532	13/12/2020	20-21/S/01489	201100	STATIONERY ; EXERCISE BOOK NO 6	10	38.8	388			
		20-21/1312/I00533	13/12/2020	20-21/S/01490	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/1312/I00534	13/12/2020	20-21/S/01491	201100	STATIONERY ; EXERCISE BOOK NO 6	6	38.8	232.8			
		20-21/1401/I00526	14/01/2021	20-21/S/02749	207045	STATIONERY ; SPOOL COP WINDINGS BILLET (C.O.45)SINGLE SIDE PRINTED & 100 SHEETS EACH.	10	19.23	192.3			
		20-21/1401/I00527	14/01/2021	20-21/S/02750	201063	DOT PEN	1	49.1	49.1			
		20-21/1401/I00527	14/01/2021	20-21/S/02750	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1401/I00528	14/01/2021	20-21/S/02751	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		20-21/1401/I00529	14/01/2021	20-21/S/02752	201055	STAPLER	1	40	40			
		20-21/1401/I00529	14/01/2021	20-21/S/02752	201099	PRINTE YELLOW TAG	5300	.29	1537			
		20-21/1402/I00582	14/02/2021	20-21/S/03942	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/1402/I00583	14/02/2021	20-21/S/03943	201040	STAMP PAD BIG	1	50	50			
		20-21/1402/I00584	14/02/2021	20-21/S/03944	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/1402/I00585	14/02/2021	20-21/S/03945	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1402/I00586	14/02/2021	20-21/S/03946	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			

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STATIONARY	STATIONARY&PRINTING	20-21/1402/I00587	14/02/2021	20-21/S/03947	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/1402/I00588	14/02/2021	20-21/S/03948	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/1403/I00480	14/03/2021	20-21/S/05017	201051	STATIONERY ; FLAT FILE	2	24	48			
		20-21/1411/I00425	14/11/2020	20-21/S/00425	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	100	1.79	179			
		20-21/1411/I00425	14/11/2020	20-21/S/00425	201063	DOT PEN	2	49.1	98.2			
		20-21/1411/I00425	14/11/2020	20-21/S/00425	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1411/I00426	14/11/2020	20-21/S/00426	201061	MARKER PEN	1	15	15			
		20-21/1411/I00427	14/11/2020	20-21/S/00427	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1511/I00442	15/11/2020	20-21/S/00442	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/1511/I00442	15/11/2020	20-21/S/00442	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/1511/I00443	15/11/2020	20-21/S/00443	201098	STATIONERY ; RULLED REGISTER 100 PAGES	5	60	300			
		20-21/1511/I00444	15/11/2020	20-21/S/00444	201063	DOT PEN	2	49.1	98.2			
		20-21/1511/I00444	15/11/2020	20-21/S/00444	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1511/I00445	15/11/2020	20-21/S/00445	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	75	225			
		20-21/1511/I00445	15/11/2020	20-21/S/00445	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/1511/I00446	15/11/2020	20-21/S/00446	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/1511/I00447	15/11/2020	20-21/S/00447	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/1511/I00448	15/11/2020	20-21/S/00448	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/1512/I00611	15/12/2020	20-21/S/01568	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	4	1.79	7.16			
		20-21/1512/I00611	15/12/2020	20-21/S/01568	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		20-21/1512/I00612	15/12/2020	20-21/S/01569	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		20-21/1512/I00613	15/12/2020	20-21/S/01570	201087	STATIONERY ; RULLED PAD (BIG)	1	17.15	17.15			
		20-21/1512/I00614	15/12/2020	20-21/S/01571	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1512/I00614	15/12/2020	20-21/S/01571	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		20-21/1611/I00474	16/11/2020	20-21/S/00475	201051	STATIONERY ; FLAT FILE	3	24	72			
		20-21/1611/I00475	16/11/2020	20-21/S/00476	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/1611/I00476	16/11/2020	20-21/S/00477	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/1611/I00476	16/11/2020	20-21/S/00477	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/1611/I00477	16/11/2020	20-21/S/00478	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		20-21/1701/I00620	17/01/2021	20-21/S/02843	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/1701/I00622	17/01/2021	20-21/S/02845	201003	ALPIN 1" 100 PCS IN A BOX KING	3	30	90			
		20-21/1701/I00623	17/01/2021	20-21/S/02846	201106	CHALK PENCIL COLOURED	6	14	84			
		20-21/1701/I00624	17/01/2021	20-21/S/02847	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1702/I00696	17/02/2021	20-21/S/04058	207147	BALE TICKET	8550	.8	6840			
		20-21/1702/I00703	17/02/2021	20-21/S/04065	177126	CLOTH DUSTER	6	10.48	62.88			



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STATIONARY	STATIONARY&PRINTING	20-21/1702/I00705	17/02/2021	20-21/S/04067	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/1702/I00706	17/02/2021	20-21/S/04068	201125	STATIONERY ; LARGE ARCH FILE	10	60	600			
		20-21/1702/I00707	17/02/2021	20-21/S/04069	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1702/I00714	17/02/2021	20-21/S/04076	202098	PEERATING SLIP PAD	10	28.84	288.4			
		20-21/1702/I00715	17/02/2021	20-21/S/04077	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/1702/I00716	17/02/2021	20-21/S/04078	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/1702/I00716	17/02/2021	20-21/S/04078	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/1702/I00717	17/02/2021	20-21/S/04079	177167	CALCULATOR	1	180	180			
		20-21/1702/I00719	17/02/2021	20-21/S/04081	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1702/I00720	17/02/2021	20-21/S/04082	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		20-21/1702/I00721	17/02/2021	20-21/S/04083	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/1702/I00722	17/02/2021	20-21/S/04084	207115	STATIONERY ; SPG & WDG PRODUCTION REPORT	2	36.71	73.42			
		20-21/1711/I00503	17/11/2020	20-21/S/00513	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/1711/I00504	17/11/2020	20-21/S/00514	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/1711/I00505	17/11/2020	20-21/S/00515	201055	STAPLER	1	40	40			
		20-21/1711/I00505	17/11/2020	20-21/S/00515	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/1801/I00659	18/01/2021	20-21/S/02884	201106	CHALK PENCIL COLOURED	10	14	140			
		20-21/1801/I00660	18/01/2021	20-21/S/02885	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/1802/I00763	18/02/2021	20-21/S/04127	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/1802/I00781	18/02/2021	20-21/S/04145	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/1802/I00791	18/02/2021	20-21/S/04155	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/1803/I00621	18/03/2021	20-21/S/05158	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/1803/I00621	18/03/2021	20-21/S/05158	207108	STATIONERY ; DAILY FINISHING & SACK SEWINGREPORT	1	80.48	80.48			
		20-21/1811/I00529	18/11/2020	20-21/S/00539	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/1811/I00530	18/11/2020	20-21/S/00540	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/1811/I00530	18/11/2020	20-21/S/00540	201132	STATIONERY ; TALLY BOOK NO.12	4	120	480			
		20-21/1812/I00730	18/12/2020	20-21/S/01687	201022	STAPLER PIN BIG	1	6	6			
		20-21/1812/I00730	18/12/2020	20-21/S/01687	201027	LEAD PENCIL	3	3.78	11.34			
		20-21/1812/I00730	18/12/2020	20-21/S/01687	201063	DOT PEN	10	49.1	491			
		20-21/1812/I00731	18/12/2020	20-21/S/01688	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/1812/I00731	18/12/2020	20-21/S/01688	201063	DOT PEN	6	49.1	294.6			
		20-21/1812/I00732	18/12/2020	20-21/S/01689	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/1812/I00734	18/12/2020	20-21/S/01691	201063	DOT PEN	4	49.1	196.4			
		20-21/1812/I00735	18/12/2020	20-21/S/01692	201054	PENCIL ERASER	1	2.78	2.78			
		20-21/1812/I00735	18/12/2020	20-21/S/01692	201063	DOT PEN	2	49.1	98.2			
		20-21/1812/I00736	18/12/2020	20-21/S/01693	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		20-21/1812/I00737	18/12/2020	20-21/S/01694	201063	DOT PEN	2	49.1	98.2			

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STATIONARY	STATIONARY&PRINTING	20-21/1812/I00737	18/12/2020	20-21/S/01694	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/1812/I00737	18/12/2020	20-21/S/01694	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/2012/I00835	20/12/2020	20-21/S/01792	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/2012/I00835	20/12/2020	20-21/S/01792	201049	REFILL BLUE RED BLACK	10	.77	7.7			
		20-21/2012/I00835	20/12/2020	20-21/S/01792	201055	STAPLER	1	40	40			
		20-21/2012/I00836	20/12/2020	20-21/S/01793	201125	STATIONERY ; LARGE ARCH FILE	6	60	360			
		20-21/2102/I00880	21/02/2021	20-21/S/04245	201015	STATIONERY ; ERA LEVER ARCH FILE	5	75	375			
		20-21/2102/I00880	21/02/2021	20-21/S/04245	201045	STATIONERY ; COVER FILE	1	30.04	30.04			
		20-21/2102/I00880	21/02/2021	20-21/S/04245	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2102/I00881	21/02/2021	20-21/S/04246	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/2102/I00882	21/02/2021	20-21/S/04247	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2102/I00882	21/02/2021	20-21/S/04247	201050	STAPLER PIN	1	6	6			
		20-21/2102/I00887	21/02/2021	20-21/S/04252	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2102/I00888	21/02/2021	20-21/S/04253	427082	PRINTONIX -7000 CARTRIDGE	2	1539.9	3079.86			
		20-21/2102/I00889	21/02/2021	20-21/S/04254	201048	CHALK PENCIL	1	9.98	9.98			
		20-21/2102/I00889	21/02/2021	20-21/S/04254	201063	DOT PEN	3	49.1	147.3			
		20-21/2102/I00890	21/02/2021	20-21/S/04255	201048	CHALK PENCIL	5	9.98	49.9			
		20-21/2102/I00891	21/02/2021	20-21/S/04256	201015	STATIONERY ; ERA LEVER ARCH FILE	6	75	450			
		20-21/2102/I00891	21/02/2021	20-21/S/04256	203026	APPLICATION FORM FOR LEAVE(L.O 26) SINGLE SIDE PRINTED AND 100 SHEETS EACH.	3	60	180			
		20-21/2103/I00697	21/03/2021	20-21/S/05234	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2103/I00698	21/03/2021	20-21/S/05235	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/2103/I00698	21/03/2021	20-21/S/05235	201054	PENCIL ERASER	1	2.78	2.78			
		20-21/2103/I00698	21/03/2021	20-21/S/05235	201063	DOT PEN	2	49.1	98.2			
		20-21/2103/I00698	21/03/2021	20-21/S/05235	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		20-21/2103/I00699	21/03/2021	20-21/S/05236	201048	CHALK PENCIL	3	9.98	29.94			
		20-21/2103/I00700	21/03/2021	20-21/S/05237	201067	MASTER MARKER	2	18.97	37.94			
		20-21/2103/I00701	21/03/2021	20-21/S/05238	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/2103/I00702	21/03/2021	20-21/S/05239	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/2103/I00702	21/03/2021	20-21/S/05239	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2103/I00702	21/03/2021	20-21/S/05239	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/2103/I00703	21/03/2021	20-21/S/05240	121049	HAND SANITIZER	2	131.36	262.72			
		20-21/2103/I00703	21/03/2021	20-21/S/05240	177126	CLOTH DUSTER	1	10.48	10.48			
		20-21/2103/I00703	21/03/2021	20-21/S/05240	201061	MARKER PEN	1	15	15			
		20-21/2103/I00703	21/03/2021	20-21/S/05240	201105	PLASTIC SCALE 12"	2	15	30			
		20-21/2103/I00704	21/03/2021	20-21/S/05241	201045	STATIONERY ; COVER FILE	2	30.04	60.08			
		20-21/2103/I00704	21/03/2021	20-21/S/05241	201061	MARKER PEN	2	15	30			

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STATIONARY	STATIONARY&PRINTING	20-21/2211/I00607	22/11/2020	20-21/S/00617	201045	STATIONERY ; COVER FILE	3	30.04	90.12			
		20-21/2211/I00607	22/11/2020	20-21/S/00617	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/2211/I00608	22/11/2020	20-21/S/00618	201067	MASTER MARKER	4	18.97	75.88			
		20-21/2211/I00609	22/11/2020	20-21/S/00619	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2211/I00609	22/11/2020	20-21/S/00619	201055	STAPLER	1	40	40			
		20-21/2211/I00609	22/11/2020	20-21/S/00619	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2211/I00610	22/11/2020	20-21/S/00620	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/2211/I00610	22/11/2020	20-21/S/00620	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2211/I00611	22/11/2020	20-21/S/00621	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2211/I00612	22/11/2020	20-21/S/00622	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2211/I00613	22/11/2020	20-21/S/00623	201051	STATIONERY ; FLAT FILE	1	24	24			
		20-21/2211/I00614	22/11/2020	20-21/S/00624	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	75	225			
		20-21/2211/I00615	22/11/2020	20-21/S/00625	201063	DOT PEN	4	49.1	196.4			
		20-21/2211/I00615	22/11/2020	20-21/S/00625	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		20-21/2211/I00616	22/11/2020	20-21/S/00626	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2211/I00616	22/11/2020	20-21/S/00626	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		20-21/2303/I00806	23/03/2021	20-21/S/05345	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2303/I00807	23/03/2021	20-21/S/05346	201048	CHALK PENCIL	10	9.98	99.8			
		20-21/2303/I00808	23/03/2021	20-21/S/05347	201051	STATIONERY ; FLAT FILE	6	24	144			
		20-21/2303/I00808	23/03/2021	20-21/S/05347	206004	STATIONERY ; COMPUTER PAPER 10"X 12" SINGLE PART	2000	.15	300			
		20-21/2303/I00808	23/03/2021	20-21/S/05347	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2311/I00635	23/11/2020	20-21/S/00645	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/2311/I00635	23/11/2020	20-21/S/00645	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/2311/I00635	23/11/2020	20-21/S/00645	207133	PRESS PRODUCTION REPORT	1	157.5	157.5			
		20-21/2311/I00638	23/11/2020	20-21/S/00648	201049	REFILL BLUE RED BLACK	40	.77	30.8			
		20-21/2311/I00638	23/11/2020	20-21/S/00648	201051	STATIONERY ; FLAT FILE	12	24	288			
		20-21/2311/I00638	23/11/2020	20-21/S/00648	201054	PENCIL ERASER	6	2.78	16.68			
		20-21/2311/I00638	23/11/2020	20-21/S/00648	201098	STATIONERY ; RULLED REGISTER 100 PAGES	10	60	600			
		20-21/2311/I00638	23/11/2020	20-21/S/00648	201125	STATIONERY ; LARGE ARCH FILE	13	60	780			
		20-21/2311/I00639	23/11/2020	20-21/S/00649	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/2311/I00639	23/11/2020	20-21/S/00649	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	75	225			
		20-21/2311/I00639	23/11/2020	20-21/S/00649	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		20-21/2311/I00639	23/11/2020	20-21/S/00649	207147	BALE TICKET	5000	.8	4000			
		20-21/2311/I00640	23/11/2020	20-21/S/00650	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	16	1.79	28.64			
		20-21/2311/I00641	23/11/2020	20-21/S/00651	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	12	1.79	21.48			
		20-21/2311/I00641	23/11/2020	20-21/S/00651	201049	REFILL BLUE RED BLACK	10	.77	7.7			

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STATIONARY	STATIONARY&PRINTING	20-21/2311/I00641	23/11/2020	20-21/S/00651	201063	DOT PEN	14	49.1	687.4			
		20-21/2401/I00874	24/01/2021	20-21/S/03104	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/2401/I00875	24/01/2021	20-21/S/03105	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	8	1.79	14.32			
		20-21/2401/I00875	24/01/2021	20-21/S/03105	201051	STATIONERY ; FLAT FILE	2	24	48			
		20-21/2401/I00875	24/01/2021	20-21/S/03105	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2401/I00876	24/01/2021	20-21/S/03106	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2403/I00836	24/03/2021	20-21/S/05375	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2403/I00836	24/03/2021	20-21/S/05375	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/2403/I00836	24/03/2021	20-21/S/05375	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2403/I00837	24/03/2021	20-21/S/05376	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/2403/I00837	24/03/2021	20-21/S/05376	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/2403/I00837	24/03/2021	20-21/S/05376	207011	PRODUCTION CARD FOR BEAMING M/C	3000	.26	780			
		20-21/2403/I00838	24/03/2021	20-21/S/05377	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2403/I00838	24/03/2021	20-21/S/05377	201061	MARKER PEN	2	15	30			
		20-21/2403/I00838	24/03/2021	20-21/S/05377	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/2403/I00839	24/03/2021	20-21/S/05378	177297	PHOOL JHAROO	2	40	80			
		20-21/2403/I00839	24/03/2021	20-21/S/05378	201050	STAPLER PIN	5	6	30			
		20-21/2403/I00839	24/03/2021	20-21/S/05378	201051	STATIONERY ; FLAT FILE	4	24	96			
		20-21/2403/I00839	24/03/2021	20-21/S/05378	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2403/I00840	24/03/2021	20-21/S/05379	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/2403/I00840	24/03/2021	20-21/S/05379	201049	REFILL BLUE RED BLACK	20	.77	15.4			
		20-21/2403/I00841	24/03/2021	20-21/S/05380	177607	WONDER 555 ADHESIVE TAPE 3"	10	34.99	349.9			
		20-21/2403/I00841	24/03/2021	20-21/S/05380	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/2403/I00841	24/03/2021	20-21/S/05380	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2403/I00842	24/03/2021	20-21/S/05381	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2403/I00843	24/03/2021	20-21/S/05382	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2403/I00843	24/03/2021	20-21/S/05382	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/2403/I00843	24/03/2021	20-21/S/05382	201015	STATIONERY ; ERA LEVER ARCH FILE	12	75	900			
		20-21/2403/I00843	24/03/2021	20-21/S/05382	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/2403/I00844	24/03/2021	20-21/S/05383	201050	STAPLER PIN	2	6	12			
		20-21/2403/I00844	24/03/2021	20-21/S/05383	201054	PENCIL ERASER	2	2.78	5.56			
		20-21/2403/I00844	24/03/2021	20-21/S/05383	201105	PLASTIC SCALE 12"	1	15	15			
		20-21/2403/I00844	24/03/2021	20-21/S/05383	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2403/I00845	24/03/2021	20-21/S/05384	202023	ATTENDANCE REGISTER WITH GOOD CLOTH BINDING.	4	390	1560			
		20-21/2403/I00845	24/03/2021	20-21/S/05384	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2403/I00846	24/03/2021	20-21/S/05385	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			

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STATIONARY	STATIONARY&PRINTING	20-21/2403/I00850	24/03/2021	20-21/S/05389	201048	CHALK PENCIL	3	9.98	29.94			
		20-21/2411/I00677	24/11/2020	20-21/S/00687	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	2	1.79	3.58			
		20-21/2411/I00678	24/11/2020	20-21/S/00688	200001	STATIONERY ; METER READING BOOK (CANVAS BINDING) FOR N/L WVG	1	80.54	80.54			
		20-21/2411/I00679	24/11/2020	20-21/S/00689	201045	STATIONERY ; COVER FILE	15	30.04	450.6			
		20-21/2411/I00679	24/11/2020	20-21/S/00689	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/2411/I00679	24/11/2020	20-21/S/00689	201125	STATIONERY ; LARGE ARCH FILE	6	60	360			
		20-21/2411/I00679	24/11/2020	20-21/S/00689	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2411/I00680	24/11/2020	20-21/S/00690	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/2411/I00681	24/11/2020	20-21/S/00691	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	75	225			
		20-21/2411/I00681	24/11/2020	20-21/S/00691	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		20-21/2411/I00681	24/11/2020	20-21/S/00691	207150	SPINNING PRODUCTION REPORT	6	24.81	148.86			
		20-21/2411/I00682	24/11/2020	20-21/S/00692	201063	DOT PEN	12	49.1	589.2			
		20-21/2411/I00682	24/11/2020	20-21/S/00692	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/2411/I00682	24/11/2020	20-21/S/00692	201100	STATIONERY ; EXERCISE BOOK NO 6	1	38.8	38.8			
		20-21/2501/I00916	25/01/2021	20-21/S/03146	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/2501/I00916	25/01/2021	20-21/S/03146	201054	PENCIL ERASER	2	2.78	5.56			
		20-21/2501/I00917	25/01/2021	20-21/S/03147	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/2501/I00917	25/01/2021	20-21/S/03147	201102	SHARPNER	1	3.16	3.16			
		20-21/2501/I00918	25/01/2021	20-21/S/03148	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	5	1.79	8.95			
		20-21/2501/I00918	25/01/2021	20-21/S/03148	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2501/I00919	25/01/2021	20-21/S/03149	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2502/I01055	25/02/2021	20-21/S/04423	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/2502/I01055	25/02/2021	20-21/S/04423	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/2502/I01056	25/02/2021	20-21/S/04424	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	1000	1.05	1050			
		20-21/2502/I01056	25/02/2021	20-21/S/04424	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2502/I01057	25/02/2021	20-21/S/04425	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/2502/I01057	25/02/2021	20-21/S/04425	201061	MARKER PEN	3	15	45			
		20-21/2502/I01058	25/02/2021	20-21/S/04426	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2502/I01058	25/02/2021	20-21/S/04426	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2502/I01058	25/02/2021	20-21/S/04426	201063	DOT PEN	2	49.1	98.2			
		20-21/2502/I01058	25/02/2021	20-21/S/04426	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/2502/I01059	25/02/2021	20-21/S/04427	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2502/I01059	25/02/2021	20-21/S/04427	201063	DOT PEN	2	49.1	98.2			
		20-21/2502/I01059	25/02/2021	20-21/S/04427	207153	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	1	121.64	121.64			

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STATIONARY	STATIONARY&PRINTING	20-21/2502/I01063	25/02/2021	20-21/S/04431	201067	MASTER MARKER	3	18.97	56.91			
		20-21/2502/I01064	25/02/2021	20-21/S/04432	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2502/I01064	25/02/2021	20-21/S/04432	201098	STATIONERY ; RULLED REGISTER 100 PAGES	6	60	360			
		20-21/2502/I01064	25/02/2021	20-21/S/04432	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/2502/I01065	25/02/2021	20-21/S/04433	201063	DOT PEN	2	49.1	98.2			
		20-21/2502/I01066	25/02/2021	20-21/S/04434	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2502/I01066	25/02/2021	20-21/S/04434	201061	MARKER PEN	4	15	60			
		20-21/2502/I01066	25/02/2021	20-21/S/04434	201063	DOT PEN	1	49.1	49.1			
		20-21/2503/I00871	25/03/2021	20-21/S/05410	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/2503/I00871	25/03/2021	20-21/S/05410	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/2503/I00872	25/03/2021	20-21/S/05411	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2503/I00872	25/03/2021	20-21/S/05411	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2503/I00873	25/03/2021	20-21/S/05412	201048	CHALK PENCIL	5	9.98	49.9			
		20-21/2503/I00874	25/03/2021	20-21/S/05413	200020	STATIONERY ; PRINTING WARP/COP WINDING BILLET	30	15.18	455.4			
		20-21/2503/I00875	25/03/2021	20-21/S/05414	201095	STATIONERY ; RULLED TALLY BOOK NO-6	3	60	180			
		20-21/2503/I00875	25/03/2021	20-21/S/05414	201097	STATIONERY ; RULLED REGISTER 200 PAGES	3	75	225			
		20-21/2503/I00876	25/03/2021	20-21/S/05415	201048	CHALK PENCIL	1	9.98	9.98			
		20-21/2503/I00876	25/03/2021	20-21/S/05415	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/2503/I00876	25/03/2021	20-21/S/05415	201124	STATIONERY ; PLAIN POCKET PAD	3	5.86	17.58			
		20-21/2503/I00877	25/03/2021	20-21/S/05416	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2503/I00878	25/03/2021	20-21/S/05417	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/2503/I00878	25/03/2021	20-21/S/05417	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2503/I00878	25/03/2021	20-21/S/05417	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/2503/I00878	25/03/2021	20-21/S/05417	201095	STATIONERY ; RULLED TALLY BOOK NO-6	8	60	480			
		20-21/2503/I00879	25/03/2021	20-21/S/05418	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		20-21/2503/I00879	25/03/2021	20-21/S/05418	201050	STAPLER PIN	2	6	12			
		20-21/2503/I00879	25/03/2021	20-21/S/05418	201055	STAPLER	1	40	40			
		20-21/2503/I00879	25/03/2021	20-21/S/05418	201057	STAMP PAD SMALL	2	19.86	39.72			
		20-21/2503/I00880	25/03/2021	20-21/S/05419	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/2503/I00880	25/03/2021	20-21/S/05419	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/2511/I00719	25/11/2020	20-21/S/00729	201027	LEAD PENCIL	10	3.78	37.8			
		20-21/2511/I00719	25/11/2020	20-21/S/00729	201045	STATIONERY ; COVER FILE	30	30.04	901.2			
		20-21/2511/I00719	25/11/2020	20-21/S/00729	201051	STATIONERY ; FLAT FILE	6	24	144			
		20-21/2511/I00719	25/11/2020	20-21/S/00729	201055	STAPLER	4	40	160			
		20-21/2511/I00719	25/11/2020	20-21/S/00729	201125	STATIONERY ; LARGE ARCH FILE	25	60	1500			
		20-21/2511/I00720	25/11/2020	20-21/S/00730	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	5	1.79	8.95			

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STATIONARY	STATIONARY&PRINTING	20-21/2511/I00721	25/11/2020	20-21/S/00731	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/2511/I00721	25/11/2020	20-21/S/00731	201124	STATIONERY ; PLAIN POCKET PAD	14	5.86	82.04			
		20-21/2511/I00729	25/11/2020	20-21/S/00739	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/2511/I00729	25/11/2020	20-21/S/00739	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2511/I00730	25/11/2020	20-21/S/00740	177607	WONDER 555 ADHESIVE TAPE 3"	1	34.99	34.99			
		20-21/2511/I00730	25/11/2020	20-21/S/00740	201063	DOT PEN	4	49.1	196.4			
		20-21/2511/I00730	25/11/2020	20-21/S/00740	201078	STATIONERY ; EXERCISE BOOK 4 NO	1	24.01	24.01			
		20-21/2511/I00730	25/11/2020	20-21/S/00740	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/2511/I00731	25/11/2020	20-21/S/00741	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/2511/I00731	25/11/2020	20-21/S/00741	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/2511/I00732	25/11/2020	20-21/S/00742	201022	STAPLER PIN BIG	1	6	6			
		20-21/2511/I00732	25/11/2020	20-21/S/00742	201103	STATIONERY ; WHITE PAD 1/6"	1	14.72	14.72			
		20-21/2511/I00733	25/11/2020	20-21/S/00743	201045	STATIONERY ; COVER FILE	26	30.04	781.04			
		20-21/2511/I00733	25/11/2020	20-21/S/00743	201107	FOLDER FILE TRANSPARENT	1	16.86	16.86			
		20-21/2511/I00733	25/11/2020	20-21/S/00743	201125	STATIONERY ; LARGE ARCH FILE	6	60	360			
		20-21/2511/I00733	25/11/2020	20-21/S/00743	207163	STATIONERY ; STAFF RECORD FILE	60	18.9	1134			
		20-21/2511/I00734	25/11/2020	20-21/S/00744	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2512/I01050	25/12/2020	20-21/S/02007	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2512/I01051	25/12/2020	20-21/S/02008	201105	PLASTIC SCALE 12"	1	15	15			
		20-21/2512/I01051	25/12/2020	20-21/S/02008	206001	STATIONERY ; COMPUTER PAPER 15"X 12" SINGLE PART	2000	1.05	2100			
		20-21/2512/I01052	25/12/2020	20-21/S/02009	201049	REFILL BLUE RED BLACK	12	.77	9.24			
		20-21/2512/I01052	25/12/2020	20-21/S/02009	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2512/I01053	25/12/2020	20-21/S/02010	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	20	1.79	35.8			
		20-21/2512/I01053	25/12/2020	20-21/S/02010	201045	STATIONERY ; COVER FILE	2	30.04	60.08			
		20-21/2512/I01053	25/12/2020	20-21/S/02010	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2512/I01053	25/12/2020	20-21/S/02010	201125	STATIONERY ; LARGE ARCH FILE	3	60	180			
		20-21/2512/I01054	25/12/2020	20-21/S/02011	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2512/I01054	25/12/2020	20-21/S/02011	201045	STATIONERY ; COVER FILE	3	30.04	90.12			
		20-21/2512/I01054	25/12/2020	20-21/S/02011	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/2512/I01054	25/12/2020	20-21/S/02011	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2512/I01054	25/12/2020	20-21/S/02011	207153	STATIONERY ; DAILY PRODUCTION BOOK OF HERACKLE & HEMMING	2	121.64	243.28			
		20-21/2512/I01055	25/12/2020	20-21/S/02012	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2512/I01056	25/12/2020	20-21/S/02013	201010	RULLED PAPER FULLSCAPE 8.9 KGS	10	.94	9.4			
		20-21/2512/I01056	25/12/2020	20-21/S/02013	201063	DOT PEN	4	49.1	196.4			
		20-21/2512/I01057	25/12/2020	20-21/S/02014	201049	REFILL BLUE RED BLACK	10	.77	7.7			

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STATIONARY	STATIONARY&PRINTING	20-21/2512/I01057	25/12/2020	20-21/S/02014	201063	DOT PEN	30	49.1	1473			
		20-21/2512/I01058	25/12/2020	20-21/S/02015	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2512/I01058	25/12/2020	20-21/S/02015	201079	STATIONERY ; WHITE PAD 1/4"	2	14.79	29.58			
		20-21/2512/I01059	25/12/2020	20-21/S/02016	201071	STATIONERY ; DUPLICATE BOOK BIG	2	36.99	73.98			
		20-21/2512/I01060	25/12/2020	20-21/S/02017	177607	WONDER 555 ADHESIVE TAPE 3"	10	34.99	349.9			
		20-21/2512/I01060	25/12/2020	20-21/S/02017	201106	CHALK PENCIL COLOURED	3	14	42			
		20-21/2512/I01061	25/12/2020	20-21/S/02018	201054	PENCIL ERASER	3	2.78	8.34			
		20-21/2512/I01061	25/12/2020	20-21/S/02018	201055	STAPLER	1	40	40			
		20-21/2512/I01062	25/12/2020	20-21/S/02019	201003	ALPIN 1" 100 PCS IN A BOX KING	1	30	30			
		20-21/2512/I01062	25/12/2020	20-21/S/02019	201063	DOT PEN	20	49.1	982			
		20-21/2512/I01063	25/12/2020	20-21/S/02020	202098	PEERATING SLIP PAD	50	28.84	1442			
		20-21/2512/I01064	25/12/2020	20-21/S/02021	201063	DOT PEN	6	49.1	294.6			
		20-21/2512/I01064	25/12/2020	20-21/S/02021	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/2512/I01065	25/12/2020	20-21/S/02022	201063	DOT PEN	3	49.1	147.3			
		20-21/2512/I01066	25/12/2020	20-21/S/02023	201063	DOT PEN	3	49.1	147.3			
		20-21/2512/I01066	25/12/2020	20-21/S/02023	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/2512/I01066	25/12/2020	20-21/S/02023	201124	STATIONERY ; PLAIN POCKET PAD	3	5.86	17.58			
		20-21/2512/I01067	25/12/2020	20-21/S/02024	201010	RULLED PAPER FULLSCAPE 8.9 KGS	7	.94	6.58			
		20-21/2512/I01068	25/12/2020	20-21/S/02025	201100	STATIONERY ; EXERCISE BOOK NO 6	10	38.8	388			
		20-21/2611/I00765	26/11/2020	20-21/S/00775	201022	STAPLER PIN BIG	1	6	6			
		20-21/2611/I00765	26/11/2020	20-21/S/00775	201055	STAPLER	1	40	40			
		20-21/2611/I00766	26/11/2020	20-21/S/00776	201051	STATIONERY ; FLAT FILE	5	24	120			
		20-21/2611/I00766	26/11/2020	20-21/S/00776	201055	STAPLER	1	40	40			
		20-21/2612/I01119	26/12/2020	20-21/S/02076	201045	STATIONERY ; COVER FILE	4	30.04	120.16			
		20-21/2701/I00956	27/01/2021	20-21/S/03186	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2701/I00957	27/01/2021	20-21/S/03187	177167	CALCULATOR	1	180	180			
		20-21/2702/I01103	27/02/2021	20-21/S/04471	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2702/I01104	27/02/2021	20-21/S/04472	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/2702/I01104	27/02/2021	20-21/S/04472	207011	PRODUCTION CARD FOR BEAMING M/C	4000	.26	1040			
		20-21/2703/I00916	27/03/2021	20-21/S/05455	201050	STAPLER PIN	3	6	18			
		20-21/2703/I00917	27/03/2021	20-21/S/05456	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2703/I00917	27/03/2021	20-21/S/05456	201061	MARKER PEN	6	15	90			
		20-21/2703/I00917	27/03/2021	20-21/S/05456	201095	STATIONERY ; RULLED TALLY BOOK NO-6	12	60	720			
		20-21/2703/I00917	27/03/2021	20-21/S/05456	201097	STATIONERY ; RULLED REGISTER 200 PAGES	12	75	900			
		20-21/2703/I00917	27/03/2021	20-21/S/05456	201100	STATIONERY ; EXERCISE BOOK NO 6	6	38.8	232.8			
		20-21/2703/I00944	27/03/2021	20-21/S/05484	201048	CHALK PENCIL	6	9.98	59.88			



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STATIONARY	STATIONARY&PRINTING	20-21/2703/I00944	27/03/2021	20-21/S/05484	202022	STATIONERY ; DAILY INSPECTION REPORT BOOKEACH BOOK 200 PAGES BOTH SIDE CLOTH BINDING.	1	183.91	183.91			
		20-21/2703/I00945	27/03/2021	20-21/S/05485	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/2703/I00945	27/03/2021	20-21/S/05485	201095	STATIONERY ; RULLED TALLY BOOK NO-6	2	60	120			
		20-21/2703/I00945	27/03/2021	20-21/S/05485	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/2703/I00946	27/03/2021	20-21/S/05486	177065	BATTERY FOR TORCH	1	22.8	22.8			
		20-21/2703/I00946	27/03/2021	20-21/S/05486	201045	STATIONERY ; COVER FILE	3	30.04	90.12			
		20-21/2703/I00946	27/03/2021	20-21/S/05486	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2711/I00797	27/11/2020	20-21/S/00807	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	5	1.79	8.95			
		20-21/2711/I00797	27/11/2020	20-21/S/00807	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2711/I00798	27/11/2020	20-21/S/00808	201063	DOT PEN	12	49.1	589.2			
		20-21/2711/I00799	27/11/2020	20-21/S/00809	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/2711/I00799	27/11/2020	20-21/S/00809	201097	STATIONERY ; RULLED REGISTER 200 PAGES	4	75	300			
		20-21/2711/I00799	27/11/2020	20-21/S/00809	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		20-21/2711/I00800	27/11/2020	20-21/S/00810	201079	STATIONERY ; WHITE PAD 1/4"	1	14.79	14.79			
		20-21/2711/I00800	27/11/2020	20-21/S/00810	201087	STATIONERY ; RULLED PAD (BIG)	1	17.15	17.15			
		20-21/2711/I00800	27/11/2020	20-21/S/00810	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/2711/I00801	27/11/2020	20-21/S/00811	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	6	1.79	10.74			
		20-21/2711/I00801	27/11/2020	20-21/S/00811	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	1	44.2	44.2			
		20-21/2711/I00802	27/11/2020	20-21/S/00812	201080	LABOUR GATE PASS	2	18	36			
		20-21/2711/I00802	27/11/2020	20-21/S/00812	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/2711/I00802	27/11/2020	20-21/S/00812	201106	CHALK PENCIL COLOURED	2	14	28			
		20-21/2711/I00802	27/11/2020	20-21/S/00812	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/2711/I00803	27/11/2020	20-21/S/00813	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/2711/I00804	27/11/2020	20-21/S/00814	201061	MARKER PEN	2	15	30			
		20-21/2711/I00804	27/11/2020	20-21/S/00814	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2711/I00805	27/11/2020	20-21/S/00815	201078	STATIONERY ; EXERCISE BOOK 4 NO	2	24.01	48.02			
		20-21/2711/I00806	27/11/2020	20-21/S/00816	201063	DOT PEN	12	49.1	589.2			
		20-21/2711/I00807	27/11/2020	20-21/S/00817	200041	STATIONERY ; LOOM ALLOCATION REPORT	6	41.8	250.8			
		20-21/2711/I00807	27/11/2020	20-21/S/00817	201063	DOT PEN	12	49.1	589.2			
		20-21/2711/I00807	27/11/2020	20-21/S/00817	201100	STATIONERY ; EXERCISE BOOK NO 6	4	38.8	155.2			
		20-21/2711/I00807	27/11/2020	20-21/S/00817	201124	STATIONERY ; PLAIN POCKET PAD	8	5.86	46.88			
		20-21/2712/I01151	27/12/2020	20-21/S/02108	201003	ALPIN 1" 100 PCS IN A BOX KING	2	30	60			
		20-21/2712/I01151	27/12/2020	20-21/S/02108	201045	STATIONERY ; COVER FILE	1	30.04	30.04			

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STATIONARY	STATIONARY&PRINTING	20-21/2712/I01151	27/12/2020	20-21/S/02108	201063	DOT PEN	5	49.1	245.5			
		20-21/2801/I00997	28/01/2021	20-21/S/03227	177167	CALCULATOR	1	180	180			
		20-21/2801/I00998	28/01/2021	20-21/S/03228	201100	STATIONERY ; EXERCISE BOOK NO 6	2	38.8	77.6			
		20-21/2802/I01164	28/02/2021	20-21/S/04532	201027	LEAD PENCIL	1	3.78	3.78			
		20-21/2802/I01164	28/02/2021	20-21/S/04532	201050	STAPLER PIN	1	6	6			
		20-21/2802/I01164	28/02/2021	20-21/S/04532	201054	PENCIL ERASER	1	2.78	2.78			
		20-21/2802/I01164	28/02/2021	20-21/S/04532	201063	DOT PEN	1	49.1	49.1			
		20-21/2802/I01164	28/02/2021	20-21/S/04532	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2803/I00957	28/03/2021	20-21/S/05498	202010	LETTER HEAD PAD (MEDIUM),100 PAGES EACH.	3	39	117			
		20-21/2803/I00957	28/03/2021	20-21/S/05498	207009	STATIONERY ; DRAWING EFFICIENCY REPORT	2	29.33	58.66			
		20-21/2803/I00958	28/03/2021	20-21/S/05499	201125	STATIONERY ; LARGE ARCH FILE	3	60	180			
		20-21/2803/I00959	28/03/2021	20-21/S/05500	201061	MARKER PEN	3	15	45			
		20-21/2803/I00960	28/03/2021	20-21/S/05501	201097	STATIONERY ; RULLED REGISTER 200 PAGES	1	75	75			
		20-21/2803/I00962	28/03/2021	20-21/S/05503	201100	STATIONERY ; EXERCISE BOOK NO 6	4	38.8	155.2			
		20-21/2803/I00963	28/03/2021	20-21/S/05504	202098	PEEORATING SLIP PAD	30	28.84	865.2			
		20-21/2803/I00964	28/03/2021	20-21/S/05505	203026	APPLICATION FORM FOR LEAVE(L.O 26) SINGLE SIDE PRINTED AND 100 SHEETS EACH.	6	60	360			
		20-21/2803/I00965	28/03/2021	20-21/S/05506	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2803/I00966	28/03/2021	20-21/S/05507	201087	STATIONERY ; RULLED PAD (BIG)	1	17.15	17.15			
		20-21/2803/I00966	28/03/2021	20-21/S/05507	201095	STATIONERY ; RULLED TALLY BOOK NO-6	1	60	60			
		20-21/2803/I00967	28/03/2021	20-21/S/05508	186114	RUBBER GLOVES	2	55	110			
		20-21/2803/I00967	28/03/2021	20-21/S/05508	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2803/I00967	28/03/2021	20-21/S/05508	201124	STATIONERY ; PLAIN POCKET PAD	2	5.86	11.72			
		20-21/2803/I00968	28/03/2021	20-21/S/05509	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/2803/I00968	28/03/2021	20-21/S/05509	201061	MARKER PEN	6	15	90			
		20-21/2803/I00968	28/03/2021	20-21/S/05509	201098	STATIONERY ; RULLED REGISTER 100 PAGES	5	60	300			
		20-21/2803/I00968	28/03/2021	20-21/S/05509	201129	STATIONERY ; TALLY BOOK NO.8	6	62.32	373.92			
		20-21/2803/I00968	28/03/2021	20-21/S/05509	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2803/I00969	28/03/2021	20-21/S/05510	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/2803/I00969	28/03/2021	20-21/S/05510	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/2803/I00969	28/03/2021	20-21/S/05510	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			
		20-21/2803/I00970	28/03/2021	20-21/S/05511	201027	LEAD PENCIL	2	3.78	7.56			
		20-21/2803/I00977	28/03/2021	20-21/S/05518	201098	STATIONERY ; RULLED REGISTER 100 PAGES	4	60	240			
		20-21/2803/I00977	28/03/2021	20-21/S/05518	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/2803/I00977	28/03/2021	20-21/S/05518	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	2	18.79	37.58			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
STATIONARY	STATIONARY&PRINTING	20-21/2811/I00848	28/11/2020	20-21/S/00858	202098	PEEORATING SLIP PAD	30	28.84	865.2			
		20-21/2812/I01179	28/12/2020	20-21/S/02136	201063	DOT PEN	3	49.1	147.3			
		20-21/2812/I01180	28/12/2020	20-21/S/02137	201063	DOT PEN	3	49.1	147.3			
		20-21/2812/I01180	28/12/2020	20-21/S/02137	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/2901/I01023	29/01/2021	20-21/S/03254	177167	CALCULATOR	1	180	180			
		20-21/2901/I01024	29/01/2021	20-21/S/03255	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/2901/I01025	29/01/2021	20-21/S/03256	201048	CHALK PENCIL	6	9.98	59.88			
		20-21/2901/I01026	29/01/2021	20-21/S/03257	202033	STATIONERY ; MILL GATE PASS DESPACH BOOK	1	18.79	18.79			
		20-21/2901/I01028	29/01/2021	20-21/S/03259	201013	GUM PASTE 2403 DELUXE	1	45	45			
		20-21/2901/I01029	29/01/2021	20-21/S/03260	177167	CALCULATOR	3	180	540			
		20-21/2901/I01030	29/01/2021	20-21/S/03261	201103	STATIONERY ; WHITE PAD 1/6"	2	14.72	29.44			
		20-21/2901/I01031	29/01/2021	20-21/S/03262	201055	STAPLER	1	40	40			
		20-21/2901/I01032	29/01/2021	20-21/S/03263	207045	STATIONERY ; SPOOL COP WINDINGS BILLET (C.O.45)SINGLE SIDE PRINTED & 100 SHEETS EACH.	40	19.23	769.2			
		20-21/2901/I01033	29/01/2021	20-21/S/03264	177167	CALCULATOR	1	180	180			
		20-21/2901/I01033	29/01/2021	20-21/S/03264	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2901/I01034	29/01/2021	20-21/S/03265	201125	STATIONERY ; LARGE ARCH FILE	2	60	120			
		20-21/2901/I01034	29/01/2021	20-21/S/03265	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/2901/I01035	29/01/2021	20-21/S/03266	201125	STATIONERY ; LARGE ARCH FILE	4	60	240			
		20-21/2901/I01036	29/01/2021	20-21/S/03267	201125	STATIONERY ; LARGE ARCH FILE	3	60	180			
		20-21/2901/I01036	29/01/2021	20-21/S/03267	203002	IDENTITY CARD	200	2.06	412			
		20-21/2901/I01036	29/01/2021	20-21/S/03267	203102	WORKMENS SERVICE RECORD	209	20	4180			
		20-21/2911/I00897	29/11/2020	20-21/S/00907	201061	MARKER PEN	3	15	45			
		20-21/2911/I00897	29/11/2020	20-21/S/00907	201063	DOT PEN	10	49.1	491			
		20-21/2911/I00897	29/11/2020	20-21/S/00907	201103	STATIONERY ; WHITE PAD 1/6"	3	14.72	44.16			
		20-21/2911/I00897	29/11/2020	20-21/S/00907	207163	STATIONERY ; STAFF RECORD FILE	60	18.9	1134			
		20-21/2911/I00898	29/11/2020	20-21/S/00908	201106	CHALK PENCIL COLOURED	4	14	56			
		20-21/2911/I00898	29/11/2020	20-21/S/00908	201124	STATIONERY ; PLAIN POCKET PAD	1	5.86	5.86			
		20-21/2911/I00899	29/11/2020	20-21/S/00909	201097	STATIONERY ; RULLED REGISTER 200 PAGES	2	75	150			
		20-21/2911/I00899	29/11/2020	20-21/S/00909	201098	STATIONERY ; RULLED REGISTER 100 PAGES	1	60	60			
		20-21/2911/I00900	29/11/2020	20-21/S/00910	201106	CHALK PENCIL COLOURED	1	14	14			
		20-21/2911/I00901	29/11/2020	20-21/S/00911	201103	STATIONERY ; WHITE PAD 1/6"	4	14.72	58.88			
		20-21/2911/I00901	29/11/2020	20-21/S/00911	201124	STATIONERY ; PLAIN POCKET PAD	4	5.86	23.44			
		20-21/2911/I00902	29/11/2020	20-21/S/00912	201063	DOT PEN	10	49.1	491			
		20-21/2911/I00902	29/11/2020	20-21/S/00912	201098	STATIONERY ; RULLED REGISTER 100 PAGES	3	60	180			
		20-21/3003/I01002	30/03/2021	20-21/S/05543	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			

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STATIONARY	STATIONARY&PRINTING	20-21/3003/I01003	30/03/2021	20-21/S/05544	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	10	1.79	17.9			
		20-21/3003/I01003	30/03/2021	20-21/S/05544	201124	STATIONERY ; PLAIN POCKET PAD	6	5.86	35.16			
		20-21/3003/I01003	30/03/2021	20-21/S/05544	201132	STATIONERY ; TALLY BOOK NO.12	4	120	480			
		20-21/3003/I01004	30/03/2021	20-21/S/05545	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/3003/I01004	30/03/2021	20-21/S/05545	201087	STATIONERY ; RULLED PAD (BIG)	2	17.15	34.3			
		20-21/3003/I01004	30/03/2021	20-21/S/05545	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/3003/I01005	30/03/2021	20-21/S/05546	201048	CHALK PENCIL	2	9.98	19.96			
		20-21/3003/I01006	30/03/2021	20-21/S/05547	206009	STATIONERY ; PAY SLIP PREPRINTED ON 15" X12" CONTINUOUS STATIONARY.	2000	.83	1660			
		20-21/3003/I01006	30/03/2021	20-21/S/05547	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/3011/I00925	30/11/2020	20-21/S/00935	201106	CHALK PENCIL COLOURED	6	14	84			
		20-21/3101/I01117	31/01/2021	20-21/S/03348	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/3101/I01118	31/01/2021	20-21/S/03349	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/3101/I01119	31/01/2021	20-21/S/03350	201027	LEAD PENCIL	1	3.78	3.78			
		20-21/3101/I01119	31/01/2021	20-21/S/03350	201054	PENCIL ERASER	2	2.78	5.56			
		20-21/3101/I01120	31/01/2021	20-21/S/03351	201020	PENCIL CARBON 210 X 330 UTILITY " KORES"	5	1.79	8.95			
		20-21/3101/I01120	31/01/2021	20-21/S/03351	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/3101/I01120	31/01/2021	20-21/S/03351	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/3101/I01121	31/01/2021	20-21/S/03352	201084	DUPLICATE BOOK MEDIUM SIZE 1/6"	2	44.2	88.4			
		20-21/3101/I01122	31/01/2021	20-21/S/03353	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/3101/I01123	31/01/2021	20-21/S/03354	201055	STAPLER	1	40	40			
		20-21/3101/I01123	31/01/2021	20-21/S/03354	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	1	180	180			
		20-21/3103/I01027	31/03/2021	20-21/S/05570	201006	PUNCHING MACHINE MAX 18	2	65	130			
		20-21/3103/I01027	31/03/2021	20-21/S/05570	201061	MARKER PEN	2	15	30			
		20-21/3103/I01027	31/03/2021	20-21/S/05570	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/3103/I01028	31/03/2021	20-21/S/05571	201124	STATIONERY ; PLAIN POCKET PAD	10	5.86	58.6			
		20-21/3103/I01029	31/03/2021	20-21/S/05572	201098	STATIONERY ; RULLED REGISTER 100 PAGES	2	60	120			
		20-21/3103/I01030	31/03/2021	20-21/S/05573	201049	REFILL BLUE RED BLACK	6	.77	4.62			
		20-21/3103/I01031	31/03/2021	20-21/S/05574	200023	BALE REPORT	2	162.5	325			
		20-21/3103/I01031	31/03/2021	20-21/S/05574	201048	CHALK PENCIL	4	9.98	39.92			
		20-21/3103/I01032	31/03/2021	20-21/S/05575	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
		20-21/3103/I01033	31/03/2021	20-21/S/05576	201027	LEAD PENCIL	4	3.78	15.12			
		20-21/3103/I01033	31/03/2021	20-21/S/05576	201050	STAPLER PIN	2	6	12			
		20-21/3103/I01033	31/03/2021	20-21/S/05576	206013	XEROX PAPER A 4 ( 21.0 C.M. X 29.7 C.M )	2	180	360			
		20-21/3103/I01034	31/03/2021	20-21/S/05577	201015	STATIONERY ; ERA LEVER ARCH FILE	10	75	750			

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STATIONARY	STATIONARY&PRINTING	20-21/3103/I01034	31/03/2021	20-21/S/05577	201045	STATIONERY ; COVER FILE	10	30.04	300.4			
		20-21/3103/I01034	31/03/2021	20-21/S/05577	201050	STAPLER PIN	2	6	12			
		20-21/3103/I01034	31/03/2021	20-21/S/05577	201085	DOG CLIP	20	6.41	128.2			
		20-21/3103/I01034	31/03/2021	20-21/S/05577	201105	PLASTIC SCALE 12"	8	15	120			
		20-21/3112/I01264	31/12/2020	20-21/S/02221	201078	STATIONERY ; EXERCISE BOOK 4 NO	6	24.01	144.06			
BLOCK A/C	MACHINERY BLOCK	20-21/0603/I00210	06/03/2021	20-21/S/04747	425033	DIGITAL HYGROMETER	1	1050	1050			
		20-21/0603/I00210	06/03/2021	20-21/S/04747	425083	STOP WATCH	1	750	750			
		20-21/1302/I00540	13/02/2021	20-21/S/03900	400324	END CAP O RING	3	480	1440			
		20-21/1302/I00540	13/02/2021	20-21/S/03900	400325	FILTER UKL 40NB MPV	1	3850	3850			
		20-21/1302/I00540	13/02/2021	20-21/S/03900	400326	CARTRIDGE FILTER 4'' X 20''	12	540	6480			
		20-21/1402/I00596	14/02/2021	20-21/S/03956	400180	WATER SOFTNING DM PLANT WITH INTERNAL ACCESSORIES.	1	125000	125000			
		20-21/2802/I01143	28/02/2021		135158	TECHO METER DIAL TYPE	1	22500	22500			
PRODUCTION STORES	BATCHING OIL	20-21/0101/I00038	01/01/2021	20-21/S/02260	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/0102/I00001	01/02/2021	20-21/S/03358	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/0103/I00001	01/03/2021	20-21/S/04536	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/0111/I00025	01/11/2020		121001	JUTE BATCHING OIL	11.4	7069.6	80593.90			
		20-21/0112/I00001	01/12/2020	20-21/S/00958	121001	JUTE BATCHING OIL	13.7	7069.6	96854.07			
		20-21/0201/I00086	02/01/2021	20-21/S/02308	121001	JUTE BATCHING OIL	10.2	7069.6	72110.33			
		20-21/0202/I00049	02/02/2021	20-21/S/03406	121001	JUTE BATCHING OIL	20.8	7069.6	147048.5			
		20-21/0203/I00049	02/03/2021	20-21/S/04584	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/0211/I00049	02/11/2020	20-21/S/00049	121001	JUTE BATCHING OIL	10.4	7069.6	73524.26			
		20-21/0212/I00081	02/12/2020	20-21/S/01038	121001	JUTE BATCHING OIL	13.6	7069.6	96147.10			
		20-21/0301/I00097	03/01/2021	20-21/S/02319	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/0302/I00085	03/02/2021	20-21/S/03442	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/0303/I00095	03/03/2021	20-21/S/04630	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/0311/I00073	03/11/2020	20-21/S/00073	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		20-21/0312/I00128	03/12/2020	20-21/S/01085	121001	JUTE BATCHING OIL	15.3	7069.6	108165.5			
		20-21/0401/I00130	04/01/2021	20-21/S/02353	121001	JUTE BATCHING OIL	6.8	7069.6	48073.55			
		20-21/0402/I00171	04/02/2021	20-21/S/03528	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/0403/I00139	04/03/2021	20-21/S/04675	121001	JUTE BATCHING OIL	11	7069.6	77766.04			
		20-21/0411/I00074	04/11/2020	20-21/S/00074	121001	JUTE BATCHING OIL	11.52	7069.6	81442.25			
		20-21/0412/I00172	04/12/2020	20-21/S/01129	121001	JUTE BATCHING OIL	15.3	7069.6	108165.5			
		20-21/0501/I00173	05/01/2021	20-21/S/02396	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/0502/I00172	05/02/2021	20-21/S/03529	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/0503/I00172	05/03/2021	20-21/S/04709	121001	JUTE BATCHING OIL	8	7069.6	56557.12			
		20-21/0511/I00124	05/11/2020	20-21/S/00124	121001	JUTE BATCHING OIL	10.1	7069.6	71403.36			
		20-21/0512/I00217	05/12/2020	20-21/S/01174	121001	JUTE BATCHING OIL	13.6	7069.6	96147.10			
		20-21/0601/I00202	06/01/2021	20-21/S/02425	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/0602/I00181	06/02/2021	20-21/S/03538	121001	JUTE BATCHING OIL	8.5	7069.6	60091.94			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
PRODUCTION STORES	BATCHING OIL	20-21/0603/I00207	06/03/2021	20-21/S/04744	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/0611/I00165	06/11/2020	20-21/S/00165	121001	JUTE BATCHING OIL	8.2	7069.6	57971.05			
		20-21/0701/I00205	07/01/2021	20-21/S/02428	121001	JUTE BATCHING OIL	21.9	7069.6	154825.1			
		20-21/0702/I00271	07/02/2021	20-21/S/03630	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/0703/I00250	07/03/2021	20-21/S/04787	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/0711/I00166	07/11/2020	20-21/S/00166	121001	JUTE BATCHING OIL	7	7069.6	49487.48			
		20-21/0801/I00249	08/01/2021	20-21/S/02472	121001	JUTE BATCHING OIL	20.8	7069.6	147048.5			
		20-21/0802/I00307	08/02/2021	20-21/S/03666	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/0803/I00253	08/03/2021	20-21/S/04790	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/0811/I00232	08/11/2020	20-21/S/00232	121001	JUTE BATCHING OIL	7.1	7069.6	50194.44			
		20-21/0812/I00323	08/12/2020	20-21/S/01280	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/0901/I00282	09/01/2021	20-21/S/02505	121001	JUTE BATCHING OIL	12.8	7069.6	90491.39			
		20-21/0902/I00364	09/02/2021	20-21/S/03723	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/0903/I00342	09/03/2021	20-21/S/04879	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/0911/I00264	09/11/2020	20-21/S/00264	121001	JUTE BATCHING OIL	5	7069.6	35348.2			
		20-21/0912/I00369	09/12/2020	20-21/S/01326	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/1001/I00356	10/01/2021	20-21/S/02579	121001	JUTE BATCHING OIL	20.8	7069.6	147048.5			
		20-21/1002/I00367	10/02/2021	20-21/S/03726	121001	JUTE BATCHING OIL	21.4	7069.6	151290.3			
		20-21/1003/I00376	10/03/2021	20-21/S/04913	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1011/I00291	10/11/2020	20-21/S/00291	121001	JUTE BATCHING OIL	6.7	7069.6	47366.59			
		20-21/1012/I00427	10/12/2020	20-21/S/01384	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/1101/I00400	11/01/2021	20-21/S/02623	121001	JUTE BATCHING OIL	22.4	7069.6	158359.9			
		20-21/1102/I00470	11/02/2021	20-21/S/03830	121001	JUTE BATCHING OIL	20	7069.6	141392.8			
		20-21/1103/I00407	11/03/2021	20-21/S/04944	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1112/I00450	11/12/2020	20-21/S/01407	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/1201/I00433	12/01/2021	20-21/S/02656	121001	JUTE BATCHING OIL	24	7069.6	169671.4			
		20-21/1211/I00325	12/11/2020	20-21/S/00325	121001	JUTE BATCHING OIL	6.8	7069.6	48073.55			
		20-21/1212/I00494	12/12/2020	20-21/S/01451	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/1301/I00445	13/01/2021	20-21/S/02668	121001	JUTE BATCHING OIL	22.4	7069.6	158359.9			
		20-21/1302/I00489	13/02/2021	20-21/S/03849	121001	JUTE BATCHING OIL	26.9	7069.6	190173.3			
		20-21/1303/I00420	13/03/2021	20-21/S/04957	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1311/I00369	13/11/2020	20-21/S/00369	121001	JUTE BATCHING OIL	3.9	7069.6	27571.60			
		20-21/1312/I00544	13/12/2020	20-21/S/01501	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/1401/I00488	14/01/2021	20-21/S/02711	121001	JUTE BATCHING OIL	21.2	7069.6	149876.4			
		20-21/1402/I00590	14/02/2021	20-21/S/03950	121001	JUTE BATCHING OIL	25.5	7069.6	180275.8			
		20-21/1403/I00463	14/03/2021	20-21/S/05000	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1411/I00428	14/11/2020	20-21/S/00428	121001	JUTE BATCHING OIL	5.2	7069.6	36762.13			
		20-21/1412/I00586	14/12/2020	20-21/S/01543	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/1501/I00534	15/01/2021	20-21/S/02757	121001	JUTE BATCHING OIL	20.8	7069.6	147048.5			
		20-21/1502/I00645	15/02/2021	20-21/S/04006	121001	JUTE BATCHING OIL	25.4	7069.6	179568.9			

Department	Section	Srlno	Date	Req No	Code	Item Description	Qty	Rate	Tot Val	M/C No	Issue	Issue Va
PRODUCTION STORES	BATCHING OIL	20-21/1503/I00522	15/03/2021	20-21/S/05059	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1512/I00628	15/12/2020	20-21/S/01585	121001	JUTE BATCHING OIL	15.3	7069.6	108165.5			
		20-21/1601/I00570	16/01/2021	20-21/S/02793	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1602/I00686	16/02/2021	20-21/S/04048	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/1603/I00552	16/03/2021	20-21/S/05089	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1611/I00479	16/11/2020	20-21/S/00480	121001	JUTE BATCHING OIL	13.9	7069.6	98268.00			
		20-21/1612/I00629	16/12/2020	20-21/S/01586	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/1701/I00625	17/01/2021	20-21/S/02848	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1701/I00626	17/01/2021	20-21/S/02849	121001	JUTE BATCHING OIL	19.6	7069.6	138564.9			
		20-21/1702/I00713	17/02/2021	20-21/S/04075	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/1703/I00604	17/03/2021	20-21/S/05141	121001	JUTE BATCHING OIL	13	7069.6	91905.32			
		20-21/1711/I00507	17/11/2020	20-21/S/00517	121001	JUTE BATCHING OIL	10.2	7069.6	72110.33			
		20-21/1712/I00704	17/12/2020	20-21/S/01661	121001	JUTE BATCHING OIL	15.3	7069.6	108165.5			
		20-21/1801/I00632	18/01/2021	20-21/S/02855	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/1802/I00778	18/02/2021	20-21/S/04142	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/1803/I00636	18/03/2021	20-21/S/05173	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		20-21/1811/I00541	18/11/2020	20-21/S/00551	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		20-21/1812/I00754	18/12/2020	20-21/S/01711	121001	JUTE BATCHING OIL	15.3	7069.6	108165.5			
		20-21/1901/I00672	19/01/2021	20-21/S/02897	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/1911/I00574	19/11/2020	20-21/S/00584	121001	JUTE BATCHING OIL	13.6	7069.6	96147.10			
		20-21/1912/I00806	19/12/2020	20-21/S/01763	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/2001/I00702	20/01/2021	20-21/S/02931	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/2002/I00854	20/02/2021	20-21/S/04218	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/2003/I00671	20/03/2021	20-21/S/05208	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		20-21/2012/I00839	20/12/2020	20-21/S/01796	121001	JUTE BATCHING OIL	19.5	7069.6	137858.0			
		20-21/2101/I00730	21/01/2021	20-21/S/02959	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/2102/I00867	21/02/2021		121001	JUTE BATCHING OIL	5	7069.6	35348.2			
		20-21/2102/I00874	21/02/2021	20-21/S/04239	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/2103/I00718	21/03/2021	20-21/S/05255	121001	JUTE BATCHING OIL	20	7069.6	141392.8			
		20-21/2112/I00894	21/12/2020	20-21/S/01851	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/2201/I00774	22/01/2021	20-21/S/03004	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/2202/I00909	22/02/2021	20-21/S/04274	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	190	99.67	18937.3			
		20-21/2202/I00934	22/02/2021	20-21/S/04299	121001	JUTE BATCHING OIL	22	7069.6	155532.1			
		20-21/2203/I00772	22/03/2021	20-21/S/05311	121001	JUTE BATCHING OIL	10	7069.6	70696.4			
		20-21/2211/I00619	22/11/2020	20-21/S/00629	121001	JUTE BATCHING OIL	13.6	7069.6	96147.10			
		20-21/2212/I00947	22/12/2020	20-21/S/01904	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/2301/I00837	23/01/2021	20-21/S/03067	121001	JUTE BATCHING OIL	11.9	7069.6	84128.72			
		20-21/2302/I00942	23/02/2021	20-21/S/04307	121001	JUTE BATCHING OIL	20.15	7069.6	142453.2			
		20-21/2303/I00782	23/03/2021	20-21/S/05321	121001	JUTE BATCHING OIL	15	7069.6	106044.6			

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PRODUCTION STORES	BATCHING OIL	20-21/2311/I00648	23/11/2020	20-21/S/00658	121001	JUTE BATCHING OIL	13.6	7069.6	96147.10			
		20-21/2312/I00948	23/12/2020	20-21/S/01905	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/2401/I00860	24/01/2021	20-21/S/03090	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/2402/I00972	24/02/2021	20-21/S/04338	121001	JUTE BATCHING OIL	21.75	7069.6	153764.7			
		20-21/2403/I00849	24/03/2021	20-21/S/05388	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		20-21/2411/I00697	24/11/2020	20-21/S/00707	121001	JUTE BATCHING OIL	10.2	7069.6	72110.33			
		20-21/2412/I01032	24/12/2020	20-21/S/01989	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/2501/I00931	25/01/2021	20-21/S/03161	121001	JUTE BATCHING OIL	25.5	7069.6	180275.8			
		20-21/2502/I01068	25/02/2021	20-21/S/04436	121001	JUTE BATCHING OIL	16.45	7069.6	116295.6			
		20-21/2503/I00891	25/03/2021	20-21/S/05430	121001	JUTE BATCHING OIL	18	7069.6	127253.5			
		20-21/2512/I01069	25/12/2020	20-21/S/02026	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/2602/I01071	26/02/2021	20-21/S/04439	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/2611/I00780	26/11/2020	20-21/S/00790	121001	JUTE BATCHING OIL	10.2	7069.6	72110.33			
		20-21/2612/I01128	26/12/2020	20-21/S/02085	121001	JUTE BATCHING OIL	8.5	7069.6	60091.94			
		20-21/2701/I00933	27/01/2021	20-21/S/03163	121001	JUTE BATCHING OIL	23.8	7069.6	168257.4			
		20-21/2702/I01072	27/02/2021	20-21/S/04440	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/2703/I00932	27/03/2021	20-21/S/05471	121001	JUTE BATCHING OIL	15	7069.6	106044.6			
		20-21/2711/I00812	27/11/2020	20-21/S/00822	121001	JUTE BATCHING OIL	11.9	7069.6	84128.72			
		20-21/2712/I01152	27/12/2020	20-21/S/02109	121001	JUTE BATCHING OIL	21.2	7069.6	149876.4			
		20-21/2801/I00995	28/01/2021	20-21/S/03225	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/2802/I01146	28/02/2021	20-21/S/04514	121001	JUTE BATCHING OIL	16	7069.6	113114.2			
		20-21/2803/I00956	28/03/2021	20-21/S/05496	121001	JUTE BATCHING OIL	18	7069.6	127253.5			
		20-21/2811/I00861	28/11/2020	20-21/S/00871	121001	JUTE BATCHING OIL	11.9	7069.6	84128.72			
		20-21/2812/I01229	28/12/2020	20-21/S/02186	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/2911/I00904	29/11/2020	20-21/S/00914	121001	JUTE BATCHING OIL	10.2	7069.6	72110.33			
		20-21/2912/I01230	29/12/2020	20-21/S/02187	121001	JUTE BATCHING OIL	22.1	7069.6	156239.0			
		20-21/3001/I01075	30/01/2021	20-21/S/03306	121001	JUTE BATCHING OIL	17.3	7069.6	122304.8			
		20-21/3003/I00983	30/03/2021	20-21/S/05524	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/3011/I00928	30/11/2020	20-21/S/00938	121001	JUTE BATCHING OIL	12	7069.6	84835.68			
		20-21/3012/I01249	30/12/2020	20-21/S/02206	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7			
		20-21/3101/I01125	31/01/2021	20-21/S/03356	121001	JUTE BATCHING OIL	20.8	7069.6	147048.5			
		20-21/3103/I01036	31/03/2021	20-21/S/05579	121001	JUTE BATCHING OIL	11.2	7069.6	79179.97			
	20-21/3112/I01263	31/12/2020	20-21/S/02220	121001	JUTE BATCHING OIL	20.4	7069.6	144220.7				
	BATCHING EMULSIFIRE	20-21/0102/I00042	01/02/2021	20-21/S/03399	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0102/I00045	01/02/2021	20-21/S/03402	121014	T S POWDER	750	39.21	29407.5			
		20-21/0102/I00045	01/02/2021	20-21/S/03402	121016	GWER GUM	200	54	10800			
		20-21/0102/I00045	01/02/2021	20-21/S/03402	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/0102/I00046	01/02/2021	20-21/S/03403	121014	T S POWDER	500	39.21	19605			
		20-21/0102/I00046	01/02/2021	20-21/S/03403	121016	GWER GUM	250	54	13500			
		20-21/0103/I00043	01/03/2021	20-21/S/04578	121028	NON IONIC DETERGENT SOAP P-	20	176.2	3524			



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PRODUCTION STORES	BATCHING EMULSIFIRE	20-21/0112/I00037	01/12/2020	20-21/S/00994	121014	T S POWDER	1000	39.21	39210			
		20-21/0112/I00037	01/12/2020	20-21/S/00994	121016	GWER GUM	250	54	13500			
		20-21/0112/I00037	01/12/2020	20-21/S/00994	121030	SODIUM SILICO FLOURIDE	200	38.8	7760			
		20-21/0201/I00084	02/01/2021	20-21/S/02306	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0203/I00094	02/03/2021	20-21/S/04629	121030	SODIUM SILICO FLOURIDE	50	38.8	1940			
		20-21/0302/I00126	03/02/2021	20-21/S/03483	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/0302/I00127	03/02/2021	20-21/S/03484	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0303/I00136	03/03/2021	20-21/S/04672	121014	T S POWDER	750	39.21	29407.5			
		20-21/0303/I00136	03/03/2021	20-21/S/04672	121016	GWER GUM	250	54	13500			
		20-21/0303/I00136	03/03/2021	20-21/S/04672	121030	SODIUM SILICO FLOURIDE	100	38.8	3880			
		20-21/0303/I00137	03/03/2021	20-21/S/04673	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0312/I00118	03/12/2020	20-21/S/01075	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0401/I00128	04/01/2021	20-21/S/02351	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/0411/I00101	04/11/2020	20-21/S/00101	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0601/I00201	06/01/2021	20-21/S/02424	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0602/I00182	06/02/2021	20-21/S/03539	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0603/I00190	06/03/2021	20-21/S/04727	121028	NON IONIC DETERGENT SOAP P-40	10	176.2	1762			
		20-21/0612/I00218	06/12/2020	20-21/S/01175	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0612/I00252	06/12/2020	20-21/S/01209	121001	JUTE BATCHING OIL	17	7069.6	120183.9			
		20-21/0802/I00306	08/02/2021	20-21/S/03665	121028	NON IONIC DETERGENT SOAP P-40	30	176.2	5286			
		20-21/0803/I00291	08/03/2021	20-21/S/04828	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/0811/I00218	08/11/2020	20-21/S/00218	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0811/I00226	08/11/2020	20-21/S/00226	121014	T S POWDER	500	39.21	19605			
		20-21/0811/I00226	08/11/2020	20-21/S/00226	121016	GWER GUM	500	54	27000			
		20-21/0812/I00310	08/12/2020	20-21/S/01267	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0812/I00312	08/12/2020	20-21/S/01269	121016	GWER GUM	300	54	16200			
		20-21/0901/I00283	09/01/2021	20-21/S/02506	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/0901/I00315	09/01/2021	20-21/S/02538	121014	T S POWDER	750	39.21	29407.5			
		20-21/0901/I00315	09/01/2021	20-21/S/02538	121016	GWER GUM	200	54	10800			
		20-21/0901/I00315	09/01/2021	20-21/S/02538	121030	SODIUM SILICO FLOURIDE	100	38.8	3880			
		20-21/1001/I00355	10/01/2021	20-21/S/02578	121014	T S POWDER	500	39.21	19605			
		20-21/1001/I00355	10/01/2021	20-21/S/02578	121016	GWER GUM	250	54	13500			
		20-21/1001/I00355	10/01/2021	20-21/S/02578	121030	SODIUM SILICO FLOURIDE	50	38.8	1940			
		20-21/1002/I00368	10/02/2021	20-21/S/03727	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1012/I00411	10/12/2020	20-21/S/01368	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			

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PRODUCTION STORES	BATCHING EMULSIFIRE	20-21/1101/I00399	11/01/2021	20-21/S/02622	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1102/I00436	11/02/2021	20-21/S/03796	121014	T S POWDER	750	39.21	29407.5			
		20-21/1102/I00436	11/02/2021	20-21/S/03796	121016	GWER GUM	250	54	13500			
		20-21/1102/I00436	11/02/2021	20-21/S/03796	121030	SODIUM SILICO FLOURIDE	100	38.8	3880			
		20-21/1103/I00406	11/03/2021	20-21/S/04943	121014	T S POWDER	750	39.21	29407.5			
		20-21/1103/I00406	11/03/2021	20-21/S/04943	121016	GWER GUM	250	54	13500			
		20-21/1212/I00485	12/12/2020	20-21/S/01442	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1301/I00446	13/01/2021	20-21/S/02669	121028	NON IONIC DETERGENT SOAP P-40	30	176.2	5286			
		20-21/1303/I00457	13/03/2021	20-21/S/04994	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1402/I00589	14/02/2021	20-21/S/03949	121028	NON IONIC DETERGENT SOAP P-40	30	176.2	5286			
		20-21/1412/I00576	14/12/2020	20-21/S/01533	121014	T S POWDER	750	39.21	29407.5			
		20-21/1501/I00535	15/01/2021	20-21/S/02758	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/1503/I00511	15/03/2021	20-21/S/05048	121014	T S POWDER	500	39.21	19605			
		20-21/1503/I00511	15/03/2021	20-21/S/05048	121016	GWER GUM	250	54	13500			
		20-21/1511/I00449	15/11/2020	20-21/S/00449	121014	T S POWDER	500	39.21	19605			
		20-21/1511/I00449	15/11/2020	20-21/S/00449	121016	GWER GUM	250	54	13500			
		20-21/1512/I00615	15/12/2020	20-21/S/01572	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1602/I00685	16/02/2021	20-21/S/04047	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1603/I00551	16/03/2021	20-21/S/05088	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1611/I00478	16/11/2020	20-21/S/00479	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1812/I00733	18/12/2020	20-21/S/01690	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1901/I00673	19/01/2021	20-21/S/02898	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/1901/I00674	19/01/2021	20-21/S/02899	121014	T S POWDER	750	39.21	29407.5			
		20-21/1901/I00674	19/01/2021	20-21/S/02899	121016	GWER GUM	250	54	13500			
		20-21/1912/I00771	19/12/2020	20-21/S/01728	121016	GWER GUM	200	54	10800			
		20-21/2003/I00653	20/03/2021	20-21/S/05190	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2101/I00772	21/01/2021	20-21/S/03002	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2102/I00875	21/02/2021	20-21/S/04240	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2103/I00705	21/03/2021	20-21/S/05242	121014	T S POWDER	750	39.21	29407.5			
		20-21/2103/I00730	21/03/2021	20-21/S/05267	121016	GWER GUM	200	54	10800			
		20-21/2112/I00881	21/12/2020	20-21/S/01838	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2112/I00882	21/12/2020	20-21/S/01839	121014	T S POWDER	500	39.21	19605			
		20-21/2112/I00882	21/12/2020	20-21/S/01839	121016	GWER GUM	250	54	13500			
		20-21/2202/I00910	22/02/2021	20-21/S/04275	121014	T S POWDER	750	39.21	29407.5			
		20-21/2202/I00910	22/02/2021	20-21/S/04275	121016	GWER GUM	250	54	13500			
		20-21/2202/I00911	22/02/2021	20-21/S/04276	121014	T S POWDER	500	39.21	19605			

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PRODUCTION STORES	BATCHING EMULSIFIRE	20-21/2202/I00911	22/02/2021	20-21/S/04276	121016	GWER GUM	250	54	13500			
		20-21/2203/I00759	22/03/2021	20-21/S/05296	121028	NON IONIC DETERGENT SOAP P-40	10	176.2	1762			
		20-21/2211/I00617	22/11/2020	20-21/S/00627	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2301/I00838	23/01/2021	20-21/S/03068	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2301/I00839	23/01/2021	20-21/S/03069	121715	CITRIC ACID	25	87.69	2192.25			
		20-21/2302/I00943	23/02/2021	20-21/S/04308	121028	NON IONIC DETERGENT SOAP P-40	10	176.2	1762			
		20-21/2402/I01005	24/02/2021	20-21/S/04372	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2403/I00848	24/03/2021	20-21/S/05387	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/2411/I00663	24/11/2020	20-21/S/00673	121014	T S POWDER	750	39.21	29407.5			
		20-21/2411/I00663	24/11/2020	20-21/S/00673	121016	GWER GUM	250	54	13500			
		20-21/2412/I01011	24/12/2020	20-21/S/01968	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2511/I00735	25/11/2020	20-21/S/00745	121001	JUTE BATCHING OIL	11.9	7069.6	84128.72			
		20-21/2611/I00768	26/11/2020	20-21/S/00778	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2612/I01111	26/12/2020	20-21/S/02068	121014	T S POWDER	750	39.21	29407.5			
		20-21/2703/I00918	27/03/2021	20-21/S/05457	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/2712/I01149	27/12/2020	20-21/S/02106	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/2801/I00994	28/01/2021	20-21/S/03224	121028	NON IONIC DETERGENT SOAP P-40	30	176.2	5286			
		20-21/2911/I00905	29/11/2020	20-21/S/00915	121028	NON IONIC DETERGENT SOAP P-40	20	176.2	3524			
		20-21/3003/I00984	30/03/2021	20-21/S/05525	121028	NON IONIC DETERGENT SOAP P-40	15	176.2	2643			
		20-21/3012/I01246	30/12/2020	20-21/S/02203	121016	GWER GUM	200	54	10800			
		20-21/3012/I01247	30/12/2020	20-21/S/02204	121028	NON IONIC DETERGENT SOAP P-40	30	176.2	5286			
	DYES CHEMICAL	20-21/0101/I00015	01/01/2021	20-21/S/02237	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0101/I00016	01/01/2021	20-21/S/02238	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0102/I00043	01/02/2021	20-21/S/03400	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0103/I00042	01/03/2021	20-21/S/04577	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0203/I00091	02/03/2021	20-21/S/04626	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0203/I00091	02/03/2021	20-21/S/04626	121708	BLOOD RED DYE	70	187.22	13105.4			
		20-21/0302/I00125	03/02/2021	20-21/S/03482	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0312/I00124	03/12/2020	20-21/S/01081	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0312/I00124	03/12/2020	20-21/S/01081	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0401/I00129	04/01/2021	20-21/S/02352	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0402/I00169	04/02/2021	20-21/S/03526	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0402/I00169	04/02/2021	20-21/S/03526	121813	LIQUID BLUE DYE	35	117.86	4125.1			
		20-21/0402/I00169	04/02/2021	20-21/S/03526	121825	LIQUID GREEN DYE	35	130	4550			
		20-21/0412/I00161	04/12/2020	20-21/S/01118	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0412/I00161	04/12/2020	20-21/S/01118	121708	BLOOD RED DYE	35	187.22	6552.7			

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PRODUCTION STORES	DYES CHEMICAL	20-21/0602/I00217	06/02/2021	20-21/S/03574	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0612/I00235	06/12/2020	20-21/S/01192	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0612/I00237	06/12/2020	20-21/S/01194	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0612/I00237	06/12/2020	20-21/S/01194	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0702/I00264	07/02/2021	20-21/S/03622	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0702/I00265	07/02/2021	20-21/S/03623	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0712/I00253	07/12/2020	20-21/S/01210	121001	JUTE BATCHING OIL	18.7	7069.6	132202.3			
		20-21/0712/I00280	07/12/2020	20-21/S/01237	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0801/I00263	08/01/2021	20-21/S/02486	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/0801/I00263	08/01/2021	20-21/S/02486	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0811/I00223	08/11/2020	20-21/S/00223	121702	DYE BLUE	3	78	234			
		20-21/0811/I00225	08/11/2020	20-21/S/00225	121826	LIQUID RED DYE	35	150	5250			
		20-21/0812/I00311	08/12/2020	20-21/S/01268	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/0903/I00326	09/03/2021	20-21/S/04863	121813	LIQUID BLUE DYE	35	117.86	4125.1			
		20-21/0912/I00353	09/12/2020	20-21/S/01310	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1001/I00354	10/01/2021	20-21/S/02577	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1001/I00354	10/01/2021	20-21/S/02577	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1003/I00387	10/03/2021	20-21/S/04924	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1102/I00437	11/02/2021	20-21/S/03797	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1201/I00434	12/01/2021	20-21/S/02657	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1201/I00434	12/01/2021	20-21/S/02657	121708	BLOOD RED DYE	25	187.22	4680.5			
		20-21/1212/I00484	12/12/2020	20-21/S/01441	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1212/I00484	12/12/2020	20-21/S/01441	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1302/I00532	13/02/2021	20-21/S/03892	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1303/I00458	13/03/2021	20-21/S/04995	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1311/I00394	13/11/2020	20-21/S/00394	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1311/I00395	13/11/2020	20-21/S/00395	121826	LIQUID RED DYE	35	150	5250			
		20-21/1401/I00518	14/01/2021	20-21/S/02741	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1401/I00518	14/01/2021	20-21/S/02741	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1412/I00577	14/12/2020	20-21/S/01534	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1502/I00647	15/02/2021	20-21/S/04008	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1511/I00450	15/11/2020	20-21/S/00450	121707	LIQUID BLACK DYE	35	179.03	6266.05			
		20-21/1603/I00550	16/03/2021	20-21/S/05087	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1702/I00708	17/02/2021	20-21/S/04070	121825	LIQUID GREEN DYE	35	130	4550			
		20-21/1801/I00661	18/01/2021	20-21/S/02886	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/1912/I00805	19/12/2020	20-21/S/01762	121708	BLOOD RED DYE	70	187.22	13105.4			
		20-21/2001/I00705	20/01/2021	20-21/S/02934	121707	LIQUID BLACK DYE	4	179.03	716.12			
		20-21/2002/I00832	20/02/2021	20-21/S/04196	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/2003/I00652	20/03/2021	20-21/S/05189	121708	BLOOD RED DYE	35	187.22	6552.7			
		20-21/2102/I00862	21/02/2021	20-21/S/04226	121708	BLOOD RED DYE	35	187.22	6552.7			

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PRODUCTION STORES	DYES CHEMICAL	20-21/2202/I00912	22/02/2021	20-21/S/04277	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/2301/I00840	23/01/2021	20-21/S/03070	121708	BLOOD RED DYE	10	187.22	1872.2				
		20-21/2303/I00799	23/03/2021	20-21/S/05338	121708	BLOOD RED DYE	70	187.22	13105.4				
		20-21/2402/I01007	24/02/2021	20-21/S/04374	121825	LIQUID GREEN DYE	15	130	1950				
		20-21/2402/I01008	24/02/2021	20-21/S/04375	121707	LIQUID BLACK DYE	35	179.03	6266.05				
		20-21/2402/I01008	24/02/2021	20-21/S/04375	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/2403/I00847	24/03/2021	20-21/S/05386	121707	LIQUID BLACK DYE	35	179.03	6266.05				
		20-21/2411/I00662	24/11/2020	20-21/S/00672	121813	LIQUID BLUE DYE	35	117.86	4125.1				
		20-21/2412/I01010	24/12/2020	20-21/S/01967	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/2611/I00767	26/11/2020	20-21/S/00777	121813	LIQUID BLUE DYE	35	117.86	4125.1				
		20-21/2612/I01110	26/12/2020	20-21/S/02067	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/2612/I01110	26/12/2020	20-21/S/02067	121813	LIQUID BLUE DYE	35	117.86	4125.1				
		20-21/2701/I00951	27/01/2021	20-21/S/03181	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/2701/I00951	27/01/2021	20-21/S/03181	121813	LIQUID BLUE DYE	35	117.86	4125.1				
		20-21/2702/I01105	27/02/2021	20-21/S/04473	121813	LIQUID BLUE DYE	35	117.86	4125.1				
		20-21/2801/I00990	28/01/2021	20-21/S/03220	121825	LIQUID GREEN DYE	35	130	4550				
		20-21/2811/I00838	28/11/2020	20-21/S/00848	121707	LIQUID BLACK DYE	35	179.03	6266.05				
		20-21/2812/I01181	28/12/2020	20-21/S/02138	121707	LIQUID BLACK DYE	35	179.03	6266.05				
		20-21/2812/I01181	28/12/2020	20-21/S/02138	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/3003/I01000	30/03/2021	20-21/S/05541	121708	BLOOD RED DYE	35	187.22	6552.7				
		20-21/3101/I01106	31/01/2021	20-21/S/03337	121708	BLOOD RED DYE	35	187.22	6552.7				
		SELVEDGE YARNOR LOOM	20-21/0812/I00314	08/12/2020	20-21/S/01271	121880	POLYSTER YARN 2/20 CS 100 %	100	185	18500			
			20-21/2802/I01144	28/02/2021	20-21/S/04512	121911	COTTON SPOOL 3/10 CS	97	159.71	15491.87			
SELVEDGE YARN B LOOM	20-21/0102/I00044	01/02/2021	20-21/S/03401	121910	COTTON SPOOL 5/10 CS	50	56.31	2815.5					
	20-21/0203/I00092	02/03/2021	20-21/S/04627	121910	COTTON SPOOL 5/10 CS	54	56.31	3040.74					
	20-21/0203/I00093	02/03/2021	20-21/S/04628	121880	POLYSTER YARN 2/20 CS 100 %	100	185	18500					
	20-21/0602/I00216	06/02/2021	20-21/S/03573	121910	COTTON SPOOL 5/10 CS	77	56.31	4335.87					
	20-21/0902/I00356	09/02/2021	20-21/S/03715	121910	COTTON SPOOL 5/10 CS	50	56.31	2815.5					
	20-21/1003/I00372	10/03/2021	20-21/S/04909	121880	POLYSTER YARN 2/20 CS 100 %	100	185	18500					
	20-21/1003/I00373	10/03/2021	20-21/S/04910	121910	COTTON SPOOL 5/10 CS	54	56.31	3040.74					
	20-21/1101/I00401	11/01/2021	20-21/S/02624	121880	POLYSTER YARN 2/20 CS 100 %	192	185	35520					
	20-21/1102/I00438	11/02/2021	20-21/S/03798	121880	POLYSTER YARN 2/20 CS 100 %	100	185	18500					
	20-21/1302/I00531	13/02/2021	20-21/S/03891	121911	COTTON SPOOL 3/10 CS	50	159.71	7985.5					
	20-21/1503/I00512	15/03/2021	20-21/S/05049	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760					
	20-21/1503/I00516	15/03/2021	20-21/S/05053	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.04	360	1814.4					
	20-21/1612/I00660	16/12/2020	20-21/S/01617	121880	POLYSTER YARN 2/20 CS 100 %	200	185	37000					
	20-21/2002/I00815	20/02/2021	20-21/S/04179	121910	COTTON SPOOL 5/10 CS	53	56.31	2984.43					
	20-21/2202/I00914	22/02/2021	20-21/S/04279	121880	POLYSTER YARN 2/20 CS 100 %	100	185	18500					
	20-21/2203/I00761	22/03/2021	20-21/S/05298	121880	POLYSTER YARN 2/20 CS 100 %	80	185	14800					
	20-21/2301/I00847	23/01/2021	20-21/S/03077	121880	POLYSTER YARN 2/20 CS 100 %	192	185	35520					

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PRODUCTION STORES	SELVEDGE YARN B LOOM	20-21/2402/I01006	24/02/2021	20-21/S/04373	121910	COTTON SPOOL 5/10 CS	52	56.31	2928.12			
		20-21/2703/I00919	27/03/2021	20-21/S/05458	121880	POLYSTER YARN 2/20 CS 100 %	96	185	17760			
	COAL	20-21/1412/I00574	14/12/2020	20-21/S/01531	124001	STEAM COAL	.2	11806.	2361.216			
PACKING MATERIALS	ORDINARY LOOMS	20-21/0101/I00017	01/01/2021	20-21/S/02239	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	48.5	160	7760			
		20-21/0102/I00047	01/02/2021	20-21/S/03404	122096	C.R.STRIPS 3/4" X 18 GAUGE	288	89.15	25675.2			
		20-21/0102/I00047	01/02/2021	20-21/S/03404	122110	C.R STRIPS 3/4"150 GM/ MTR	273	81.67	22295.91			
		20-21/0102/I00048	01/02/2021	20-21/S/03405	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	675	99.67	67277.25			
		20-21/0103/I00046	01/03/2021	20-21/S/04581	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	596	99.67	59403.32			
		20-21/0201/I00085	02/01/2021	20-21/S/02307	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	645	99.67	64287.15			
		20-21/0202/I00083	02/02/2021	20-21/S/03440	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	773	99.67	77044.91			
		20-21/0312/I00119	03/12/2020	20-21/S/01076	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/0601/I00203	06/01/2021	20-21/S/02426	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	645	99.67	64287.15			
		20-21/0602/I00218	06/02/2021	20-21/S/03575	122096	C.R.STRIPS 3/4" X 18 GAUGE	720	89.15	64188			
		20-21/0603/I00191	06/03/2021	20-21/S/04728	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	596	99.67	59403.32			
		20-21/0603/I00192	06/03/2021	20-21/S/04729	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792			
		20-21/0702/I00266	07/02/2021	20-21/S/03624	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/0803/I00292	08/03/2021	20-21/S/04829	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	600	99.67	59802			
		20-21/0901/I00316	09/01/2021	20-21/S/02539	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	675	99.67	67277.25			
		20-21/0912/I00355	09/12/2020	20-21/S/01312	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	300	42.89	12867			
		20-21/0912/I00355	09/12/2020	20-21/S/01312	122096	C.R.STRIPS 3/4" X 18 GAUGE	428	89.15	38156.2			
		20-21/1102/I00441	11/02/2021	20-21/S/03801	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	570	99.67	56811.9			
		20-21/1201/I00435	12/01/2021	20-21/S/02658	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	675	99.67	67277.25			
		20-21/1202/I00487	12/02/2021	20-21/S/03847	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	675	99.67	67277.25			
		20-21/1202/I00488	12/02/2021	20-21/S/03848	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	380	99.67	37874.6			
		20-21/1303/I00459	13/03/2021	20-21/S/04996	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792			
		20-21/1303/I00459	13/03/2021	20-21/S/04996	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	600	99.67	59802			
		20-21/1401/I00519	14/01/2021	20-21/S/02742	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE	675	99.67	67277.25			

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PACKING MATERIALS	ORDINARY LOOMS	20-21/1512/I00616	15/12/2020	20-21/S/01573	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	150	42.89	6433.5			
		20-21/1701/I00627	17/01/2021	20-21/S/02850	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		20-21/1702/I00709	17/02/2021	20-21/S/04071	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	570	99.67	56811.9			
		20-21/1703/I00587	17/03/2021	20-21/S/05124	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	200	99.67	19934			
		20-21/1712/I00692	17/12/2020	20-21/S/01649	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	121	42.89	5189.69			
		20-21/1712/I00692	17/12/2020	20-21/S/01649	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	50	43.31	2165.5			
		20-21/1912/I00780	19/12/2020	20-21/S/01737	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	132	99.67	13156.44			
		20-21/2001/I00703	20/01/2021	20-21/S/02932	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578			
		20-21/2001/I00703	20/01/2021	20-21/S/02932	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331			
		20-21/2001/I00703	20/01/2021	20-21/S/02932	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792			
		20-21/2001/I00704	20/01/2021	20-21/S/02933	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		20-21/2002/I00834	20/02/2021	20-21/S/04198	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792			
		20-21/2003/I00654	20/03/2021	20-21/S/05191	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	600	99.67	59802			
		20-21/2112/I00883	21/12/2020	20-21/S/01840	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1080	99.67	107643.6			
		20-21/2202/I00907	22/02/2021	20-21/S/04272	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	65	160	10400			
		20-21/2301/I00841	23/01/2021	20-21/S/03071	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		20-21/2412/I01012	24/12/2020	20-21/S/01969	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	645	99.67	64287.15			
		20-21/2512/I01048	25/12/2020	20-21/S/02005	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	250	42.89	10722.5			
		20-21/2512/I01048	25/12/2020	20-21/S/02005	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	50	43.31	2165.5			
		20-21/2701/I00955	27/01/2021	20-21/S/03185	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	675	99.67	67277.25			
		20-21/2703/I00920	27/03/2021	20-21/S/05459	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	150	42.89	6433.5			
		20-21/2811/I00849	28/11/2020	20-21/S/00859	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	300	42.89	12867			
		20-21/2811/I00849	28/11/2020	20-21/S/00859	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	300	43.31	12993			
		20-21/2911/I00888	29/11/2020	20-21/S/00898	122096	C.R.STRIPS 3/4" X 18 GAUGE	552	89.15	49210.8			
		20-21/3012/I01248	30/12/2020	20-21/S/02205	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	645	99.67	64287.15			
	B LOOM	20-21/0103/I00047	01/03/2021	20-21/S/04582	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578			
		20-21/0103/I00047	01/03/2021	20-21/S/04582	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	50	43.31	2165.5			

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PACKING MATERIALS	B LOOM	20-21/0103/I00047	01/03/2021	20-21/S/04582	122096	C.R.STRIPS 3/4" X 18 GAUGE	300	89.15	26745					
		20-21/0501/I00161	05/01/2021	20-21/S/02384	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578					
		20-21/0501/I00161	05/01/2021	20-21/S/02384	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331					
		20-21/0501/I00161	05/01/2021	20-21/S/02384	122096	C.R.STRIPS 3/4" X 18 GAUGE	240	89.15	21396					
		20-21/0501/I00161	05/01/2021	20-21/S/02384	122110	C.R STRIPS 3/4"150 GM/ MTR	200	81.67	16334					
		20-21/0603/I00193	06/03/2021	20-21/S/04730	122096	C.R.STRIPS 3/4" X 18 GAUGE	288	89.15	25675.2					
		20-21/0701/I00235	07/01/2021	20-21/S/02458	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	215	99.67	21429.05					
		20-21/0901/I00317	09/01/2021	20-21/S/02540	122110	C.R STRIPS 3/4"150 GM/ MTR	348	81.67	28421.16					
		20-21/0912/I00354	09/12/2020	20-21/S/01311	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	100	42.89	4289					
		20-21/0912/I00354	09/12/2020	20-21/S/01311	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331					
		20-21/0912/I00354	09/12/2020	20-21/S/01311	122096	C.R.STRIPS 3/4" X 18 GAUGE	130	89.15	11589.5					
		20-21/1002/I00369	10/02/2021	20-21/S/03728	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	250	42.89	10722.5					
		20-21/1002/I00369	10/02/2021	20-21/S/03728	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	50	43.31	2165.5					
		20-21/1002/I00369	10/02/2021	20-21/S/03728	122096	C.R.STRIPS 3/4" X 18 GAUGE	384	89.15	34233.6					
		20-21/1102/I00466	11/02/2021	20-21/S/03826	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	570	99.67	56811.9					
		20-21/1303/I00460	13/03/2021	20-21/S/04997	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792					
		20-21/1503/I00514	15/03/2021	20-21/S/05051	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578					
		20-21/1503/I00514	15/03/2021	20-21/S/05051	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	150	43.31	6496.5					
		20-21/1601/I00572	16/01/2021	20-21/S/02795	122110	C.R STRIPS 3/4"150 GM/ MTR	464	81.67	37894.88					
		20-21/1612/I00638	16/12/2020	20-21/S/01595	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	150	42.89	6433.5					
		20-21/1612/I00638	16/12/2020	20-21/S/01595	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331					
		20-21/1703/I00588	17/03/2021	20-21/S/05125	122096	C.R.STRIPS 3/4" X 18 GAUGE	576	89.15	51350.4					
		20-21/2203/I00760	22/03/2021	20-21/S/05297	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578					
		20-21/2203/I00760	22/03/2021	20-21/S/05297	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331					
		20-21/2203/I00760	22/03/2021	20-21/S/05297	122110	C.R STRIPS 3/4"150 GM/ MTR	580	81.67	47368.6					
		20-21/2312/I00974	23/12/2020	20-21/S/01931	122096	C.R.STRIPS 3/4" X 18 GAUGE	384	89.15	34233.6					
		20-21/2702/I01106	27/02/2021	20-21/S/04474	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	596	99.67	59403.32					
		20-21/2703/I00921	27/03/2021	20-21/S/05460	122002	BALING BUCKLS 2 1/4" X 3/16" 12-13 PCS/ KG	200	42.89	8578					
		20-21/2703/I00921	27/03/2021	20-21/S/05460	122003	BALING PIN 2 1/4''X1/4'' 75-80 PCS/KG	100	43.31	4331					
		20-21/2703/I00921	27/03/2021	20-21/S/05460	122096	C.R.STRIPS 3/4" X 18 GAUGE	480	89.15	42792					
		20-21/3003/I01001	30/03/2021	20-21/S/05542	122175	PAPER CORE 65'' X 1''ID X 1/4'' THICKNESS	250	43	10750					
			CARPET PACKING	20-21/0412/I00171	04/12/2020	20-21/S/01128	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
				20-21/0512/I00205	05/12/2020	20-21/S/01162	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			



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PACKING MATERIALS	CARPET PACKING	20-21/0612/I00219	06/12/2020	20-21/S/01176	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
	FINE YARN PACKING	20-21/0103/I00044	01/03/2021	20-21/S/04579	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/0301/I00096	03/01/2021	20-21/S/02318	811001	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	1000	5.88	5880			
		20-21/0302/I00128	03/02/2021	20-21/S/03485	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/0403/I00157	04/03/2021	20-21/S/04694	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	300	4.49	1347			
		20-21/0502/I00180	05/02/2021	20-21/S/03537	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/0702/I00267	07/02/2021	20-21/S/03625	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/0712/I00281	07/12/2020	20-21/S/01238	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/0802/I00308	08/02/2021	20-21/S/03667	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/0803/I00293	08/03/2021	20-21/S/04830	811001	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	1000	5.88	5880			
		20-21/0901/I00318	09/01/2021	20-21/S/02541	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1800	4.49	8082			
		20-21/1001/I00357	10/01/2021	20-21/S/02580	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	4000	4.49	17960			
		20-21/1101/I00404	11/01/2021	20-21/S/02627	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/1102/I00440	11/02/2021	20-21/S/03800	811001	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	1000	5.88	5880			
		20-21/1102/I00442	11/02/2021	20-21/S/03802	121910	COTTON SPOOL 5/10 CS	38	56.31	2139.78			
		20-21/1102/I00443	11/02/2021	20-21/S/03803	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/1112/I00447	11/12/2020	20-21/S/01404	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1200	4.49	5388			
		20-21/1201/I00436	12/01/2021	20-21/S/02659	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/1202/I00484	12/02/2021	20-21/S/03844	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/1202/I00485	12/02/2021	20-21/S/03845	121910	COTTON SPOOL 5/10 CS	20	56.31	1126.2			
		20-21/1301/I00475	13/01/2021	20-21/S/02698	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/1302/I00541	13/02/2021	20-21/S/03901	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	20	160	3200			
		20-21/1302/I00541	13/02/2021	20-21/S/03901	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/1312/I00535	13/12/2020	20-21/S/01492	811001	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	1000	5.88	5880			
		20-21/1401/I00530	14/01/2021	20-21/S/02753	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	67.7	160	10832			
		20-21/1402/I00578	14/02/2021	20-21/S/03938	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	570	99.67	56811.9			
		20-21/1402/I00579	14/02/2021	20-21/S/03939	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1500	4.49	6735			
		20-21/1502/I00654	15/02/2021	20-21/S/04015	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/1503/I00513	15/03/2021	20-21/S/05050	811001	PAPER CONICAL SPOOL CENTRE 256MM X 59MM X 26MM	1000	5.88	5880			
		20-21/1601/I00571	16/01/2021	20-21/S/02794	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/1701/I00628	17/01/2021	20-21/S/02851	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	200	4.49	898			
		20-21/1801/I00670	18/01/2021	20-21/S/02895	185020	PAPER PARALLEL SPOOL	400	4.49	1796			

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PACKING MATERIALS	FINE YARN PACKING	20-21/1901/I00684	19/01/2021	20-21/S/02913	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	400	4.49	1796			
		20-21/1901/I00701	19/01/2021	20-21/S/02930	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	7.5	160	1200			
		20-21/2002/I00833	20/02/2021	20-21/S/04197	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/2101/I00773	21/01/2021	20-21/S/03003	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	800	4.49	3592			
		20-21/2401/I00859	24/01/2021	20-21/S/03089	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	600	4.49	2694			
		20-21/2501/I00908	25/01/2021	20-21/S/03138	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	20000	4.49	89800			
		20-21/2501/I00909	25/01/2021	20-21/S/03139	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	600	4.49	2694			
		20-21/2602/I01070	26/02/2021	20-21/S/04438	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/2602/I01070	26/02/2021		362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	990	58	57420			
		20-21/2701/I00953	27/01/2021	20-21/S/03183	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	900	4.49	4041			
		20-21/2701/I00954	27/01/2021	20-21/S/03184	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1024	58	59392			
		20-21/2703/I00922	27/03/2021	20-21/S/05461	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/2801/I00991	28/01/2021	20-21/S/03221	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/2802/I01139	28/02/2021	20-21/S/04507	123005	POLYTHENE BAG 33'' X 50'' X 150SWG	22	160	3520			
		20-21/2901/I01015	29/01/2021	20-21/S/03245	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
		20-21/2901/I01015	29/01/2021	20-21/S/03245	362012	SYNTHETIC CONICAL SPOOL CENTRE 11" X 1 1/16" X 1 9/16" X 1"	1000	58	58000			
		20-21/2901/I01016	29/01/2021	20-21/S/03246	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	800	4.49	3592			
		20-21/3001/I01062	30/01/2021	20-21/S/03293	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	1000	4.49	4490			
		20-21/3001/I01074	30/01/2021	20-21/S/03305	121910	COTTON SPOOL 5/10 CS	52	56.31	2928.12			
		20-21/3011/I00947	30/11/2020	20-21/S/00957	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	15000	4.49	67350			
		20-21/3101/I01107	31/01/2021	20-21/S/03338	185020	PAPER PARALLEL SPOOL CENTRE11" x 1".	500	4.49	2245			
MATERIAL HANDLE EQUP	FORKLIGHT TRUCKTOR	20-21/0701/I00226	07/01/2021	20-21/S/02449	452071	SIGNAL TRANSMITTER PT-0009731502	1	3498.5	3498.53			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452103	HOSE CLIP PT.NO. 02875145.	4	106.7	426.8			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452158	IGNITION SWICTH ( 0009730212 )	1	7291.2	7291.17			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452240	LIMIT SWITCH FOR LINDE FORK LIFTER PART NO.0009733033	2	5097.9	10195.78			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452336	FAN RELAY PART NO 0009731315 FOR FORK LIFTER	1	847.67	847.67			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452734	HOSE PART NO.MHL0009570001 FOR FORK LIFTER	1	2282.2	2282.2			
		20-21/0701/I00226	07/01/2021	20-21/S/02449	452735	CABLE ELECTRIC PART NO.MHL0009776427	1	43925.	43924.88			
		20-21/0701/I00227	07/01/2021	20-21/S/02450	452728	HEXAGON NUT PART NO.MHL9214317110 FOR LINDE FORK LIFTER	4	56.21	224.84			
		20-21/0701/I00227	07/01/2021	20-21/S/02450	452736	CABLE ELECTRIC PART NO.MHL0009776427	1	1221.1	1221.12			

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MATERIAL HANDLE EQP	FORKLIGHT TRUCKTOR	20-21/0701/I00227	07/01/2021	20-21/S/02450	452737	FLEXIBLE FORMED HOSE PART NO.MHL3505744010 FOR FORK LIFTER	1	6105.6	6105.62			
		20-21/0701/I00227	07/01/2021	20-21/S/02450	452738	TOOL SPANNER BELT TENSIONER PART NO.MHLVWT10020	1	3423.4	3423.41			
		20-21/0701/I00227	07/01/2021	20-21/S/02450	452744	SILENT BLOCK PART NO.02424592 FOR GODREJ FORK LIFT	2	0	0			
		20-21/0701/I00227	07/01/2021	20-21/S/02450	452793	SPRING RETURN PART NO.36812669 FOR GODREJ FORKLIFTER	16	0	0			
		20-21/0712/I00272	07/12/2020	20-21/S/01229	452794	SQUARE RING PART NO.36812667 FOR GODREJ FORKLIFTER	2	1060	2120			
		20-21/0712/I00272	07/12/2020	20-21/S/01229	452795	SQUARE RING PART NO.36812666 FOR GODREJ FORKLIFTER	2	1029	2058			
		20-21/0712/I00273	07/12/2020	20-21/S/01230	452600	MASTER CYLINDER PART NO.37100007 FOR GODREJ FORKLIFTER	1	6736	6736			
		20-21/0712/I00273	07/12/2020	20-21/S/01230	452790	SPRING CONE PART NO.36812672 FOR GODREJ FORKLIFTER	48	48.3	2318.4			
		20-21/0712/I00273	07/12/2020	20-21/S/01230	452791	PLATE PART NO.36812671 FOR GODREJ FORKLIFTER	5	986.37	4931.85			
		20-21/0712/I00273	07/12/2020	20-21/S/01230	452802	BRKOL BPCL DOT 4 500MI PART NO.15121509SD00017 FOR FORKLIFTER	1	220.34	220.34			
		20-21/0712/I00273	07/12/2020	20-21/S/01230	452803	TRNS PA 21DA10071 FRICTION PART NO.MH36812673/25173813PA0053 9 FOR FORK LIFTER	6	2179	13074			
		20-21/1801/I00665	18/01/2021	20-21/S/02890	452805	NEW BALE CLAMP ATTACHMENT ALONG WITH THREE SPOOL VALVE & SAW	1	566000	566000			
		20-21/2012/I00838	20/12/2020	20-21/S/01795	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2312/I00975	23/12/2020	20-21/S/01932	111069	HYDROL 68 (PROTOMAC 68 )	15	82.02	1230.3			
		20-21/2412/I01013	24/12/2020	20-21/S/01970	430169	12 V EXIDE BATTERY	1	3671.9	3671.87			
	VEHICLE A/C	20-21/0103/I00048	01/03/2021	20-21/S/04583	124002	DIESEL OIL	.4	78.19	31.276			
		20-21/0303/I00138	03/03/2021	20-21/S/04674	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/0403/I00161	04/03/2021	20-21/S/04698	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/0603/I00206	06/03/2021	20-21/S/04743	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/0802/I00314	08/02/2021	20-21/S/03673	124002	DIESEL OIL	.4	78.19	31.276			
		20-21/0803/I00294	08/03/2021	20-21/S/04831	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/0902/I00351	09/02/2021	20-21/S/03710	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1002/I00393	10/02/2021	20-21/S/03753	124002	DIESEL OIL	.25	78.19	19.5475			
		20-21/1003/I00374	10/03/2021	20-21/S/04911	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1102/I00445	11/02/2021	20-21/S/03805	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1102/I00446	11/02/2021	20-21/S/03806	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1202/I00486	12/02/2021	20-21/S/03846	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1303/I00421	13/03/2021	20-21/S/04958	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1402/I00580	14/02/2021	20-21/S/03940	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/1502/I00621	15/02/2021	20-21/S/03982	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1503/I00515	15/03/2021	20-21/S/05052	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1602/I00660	16/02/2021	20-21/S/04021	124002	DIESEL OIL	.2	78.19	15.638			

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MATERIAL HANDLE EQUP	VEHICLE A/C	20-21/1702/I00710	17/02/2021	20-21/S/04072	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1702/I00711	17/02/2021	20-21/S/04073	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/1702/I00731	17/02/2021	20-21/S/04093	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/1703/I00586	17/03/2021	20-21/S/05123	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1703/I00612	17/03/2021	20-21/S/05149	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1802/I00732	18/02/2021	20-21/S/04094	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/1803/I00623	18/03/2021	20-21/S/05160	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/2102/I00872	21/02/2021	20-21/S/04237	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2102/I00873	21/02/2021	20-21/S/04238	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/2103/I00706	21/03/2021	20-21/S/05243	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2103/I00707	21/03/2021	20-21/S/05244	124002	DIESEL OIL	.3	78.19	23.457			
		20-21/2302/I00969	23/02/2021	20-21/S/04335	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2303/I00793	23/03/2021	20-21/S/05332	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2303/I00800	23/03/2021	20-21/S/05339	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	17	12.81	217.77			
		20-21/2311/I00643	23/11/2020	20-21/S/00653	430169	12 V EXIDE BATTERY	2	3671.9	7343.74			
		20-21/2402/I01009	24/02/2021	20-21/S/04376	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/2502/I01060	25/02/2021	20-21/S/04428	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2502/I01061	25/02/2021	20-21/S/04429	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/2503/I00892	25/03/2021	20-21/S/05431	452717	TOOTHED BELT P/NO WV056109119A	1	0	0			
		20-21/2702/I01107	27/02/2021	20-21/S/04475	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2703/I00923	27/03/2021	20-21/S/05462	124002	DIESEL OIL	.2	78.19	15.638			
		20-21/2803/I00954	28/03/2021	20-21/S/05494	124002	DIESEL OIL	.1	78.19	7.819			
		20-21/3003/I01009	30/03/2021		124002	DIESEL OIL	970	78.19	75844.3			
DATA PROCESSING	CONTINIOUS STATIONAR	20-21/2803/I00961	28/03/2021	20-21/S/05502	206007	REFILLING OF TONNER 12A,88A,P 10008,CC388A	1	550	550			
	P.M. A/C	20-21/2401/I00868	24/01/2021	20-21/S/03098	144010	PVC WIRE FOR TELEPHONE 2 CORE	80	13.5	1080			
		20-21/2401/I00868	24/01/2021	20-21/S/03098	144208	TELEPHONE WIRE 5 PAIR	100	45	4500			
CENTRAL OFFICE	STATIONARY	20-21/2711/I00808	27/11/2020	20-21/S/00818	201022	STAPLER PIN BIG	2	6	12			
		20-21/2711/I00808	27/11/2020	20-21/S/00818	201051	STATIONERY ; FLAT FILE	3	24	72			
		20-21/2802/I01158	28/02/2021	20-21/S/04526	427609	MOTHER BOARD	13	5000	65000			
		20-21/2802/I01158	28/02/2021	20-21/S/04526	427632	RAM 2GB DDR2	9	1200	10800			
		20-21/2802/I01159	28/02/2021	20-21/S/04527	427022	MONITOR	7	2500	17500			
		20-21/2802/I01159	28/02/2021	20-21/S/04527	427048	HDD	10	2000	20000			
		20-21/2802/I01159	28/02/2021	20-21/S/04527	427569	HP LASER JET PRINTER	2	6519.4	13038.72			
	GENERAL	20-21/0701/I00246	07/01/2021	20-21/S/02469	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/0701/I00246	07/01/2021	20-21/S/02469	177127	FLOOR DUSTER	2	16	32			
		20-21/1012/I00413	10/12/2020	20-21/S/01370	177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2711/I00808	27/11/2020	20-21/S/00818	121049	HAND SANITIZER	4	131.36	525.44			
TIME OFFICE	GENERAL	20-21/0501/I00162	05/01/2021	20-21/S/02385	177297	PHOOL JHAROO	2	40	80			
		20-21/0611/I00158	06/11/2020	20-21/S/00158	121049	HAND SANITIZER	10	131.36	1313.6			

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TIME OFFICE	GENERAL	20-21/0611/I00158	06/11/2020	20-21/S/00158	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
S4 LOOM	GENERAL	20-21/0401/I00131	04/01/2021	20-21/S/02354	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	1	550	550			
		20-21/0401/I00132	04/01/2021	20-21/S/02355	061005	SINGLE CHAIN 1/2"	10	110.9	1109			
		20-21/0501/I00163	05/01/2021	20-21/S/02386	011334	S/R BALL BEARING 22205 PART NO.93W232 FOR S 4 LOOM	1	742.86	742.86			
		20-21/0501/I00164	05/01/2021	20-21/S/02387	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
		20-21/0501/I00164	05/01/2021	20-21/S/02387	380357	TRADLE LEVER CAM RUNNER ASSEMBLY PART NO.93W379 TO 93W383 FOR S4 LOOM	10	165	1650			
		20-21/0512/I00206	05/12/2020	20-21/S/01163	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	2	901.96	1803.92			
		20-21/0602/I00219	06/02/2021	20-21/S/03576	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	30	7.92	237.6			
		20-21/0702/I00268	07/02/2021	20-21/S/03626	177158	OIL CAN 1/2 LTR.CAPACITY	1	150	150			
		20-21/0912/I00367	09/12/2020	20-21/S/01324	150139	IRON HINGES 2"	4	10.79	43.16			
		20-21/0912/I00367	09/12/2020	20-21/S/01324	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/0912/I00367	09/12/2020	20-21/S/01324	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	6	7.92	47.52			
		20-21/0912/I00367	09/12/2020	20-21/S/01324	380136	PIN SWIVEL LINK PT.NO.93W636	60	58.44	3506.4			
		20-21/1001/I00358	10/01/2021	20-21/S/02581	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.92	316.8			
		20-21/1002/I00394	10/02/2021	20-21/S/03754	323043	CARD PIN .102 X 1 1/4"	4.5	412.23	1855.035			
		20-21/1003/I00375	10/03/2021	20-21/S/04912	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	25	7.92	198			
		20-21/1003/I00375	10/03/2021	20-21/S/04912	380660	SHORT ANCHOR STUD PART NO.93W376 FOR S4 LOOM	10	14	140			
		20-21/1012/I00412	10/12/2020	20-21/S/01369	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	12	150	1800			
		20-21/1012/I00412	10/12/2020	20-21/S/01369	395198	ROUND SOLID P U O CORD 8MM FOR OIL TYPE PRESS PUMP	20	175.5	3510			
		20-21/1012/I00412	10/12/2020	20-21/S/01369	395199	ROUND SOLID P U O CORD 10MM FOR OIL TYPE PRESS PUMP	20	165.39	3307.8			
		20-21/1012/I00414	10/12/2020	20-21/S/01371	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1012/I00414	10/12/2020	20-21/S/01371	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/1012/I00414	10/12/2020	20-21/S/01371	380136	PIN SWIVEL LINK PT.NO.93W636	12	58.44	701.28			
		20-21/1502/I00642	15/02/2021	20-21/S/04003	075377	PLIER NOSE 8" FOR INNER CIRCLIP	1	304	304			
		20-21/1502/I00642	15/02/2021	20-21/S/04003	075378	PLIER NOSE 8" FOR OUTER CIRCLIP	1	269	269			
		20-21/1502/I00642	15/02/2021	20-21/S/04003	075478	PLUS 8"	1	149.41	149.41			
		20-21/1601/I00573	16/01/2021	20-21/S/02796	171001	ARALDITE ADHESIVE 103	1	750	750			
		20-21/1601/I00573	16/01/2021	20-21/S/02796	171018	HARDNER XY/95.	.8	730	584			
		20-21/1602/I00661	16/02/2021	20-21/S/04022	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.92	316.8			
		20-21/1602/I00661	16/02/2021	20-21/S/04022	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	50	10.22	511			
		20-21/1612/I00655	16/12/2020	20-21/S/01612	380122	CONNECTING ROD STUD PART NO.93W221	6	170	1020			
		20-21/1612/I00655	16/12/2020	20-21/S/01612	380215	WEFT TUBE COMPLETE ASSEMBLY PART NO.93W419 FOR S4 LOOM	6	480	2880			
		20-21/1612/I00655	16/12/2020	20-21/S/01612	380223	END HEALD GUIDE LH/RH PART NO.93W439 FOR S4 LOOM	12	55	660			

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S4 LOOM	GENERAL	20-21/1612/I00655	16/12/2020	20-21/S/01612	380283	RHP BALL BEARING NO.6087 FOR TREADLE LEVER CAM RUNNER PART NO.93W383	6	22	132			
		20-21/1612/I00655	16/12/2020	20-21/S/01612	380657	LOCKING COLLER FOR S4 PART NO 93W223	6	32	192			
		20-21/1612/I00656	16/12/2020	20-21/S/01613	380122	CONNECTING ROD STUD PART NO.93W221	6	170	1020			
		20-21/1612/I00656	16/12/2020	20-21/S/01613	380215	WEFT TUBE COMPLETE ASSEMBLY PART NO.93W419 FOR S4 LOOM	6	480	2880			
		20-21/1612/I00656	16/12/2020	20-21/S/01613	380223	END HEALD GUIDE LH/RH PART NO.93W439 FOR S4 LOOM	12	55	660			
		20-21/1612/I00656	16/12/2020	20-21/S/01613	380283	RHP BALL BEARING NO.6087 FOR TREADLE LEVER CAM RUNNER PART NO.93W383	6	22	132			
		20-21/1612/I00656	16/12/2020	20-21/S/01613	380657	LOCKING COLLER FOR S4 PART NO 93W223	6	32	192			
		20-21/1612/I00657	16/12/2020	20-21/S/01614	380135	TAKE UP OPERATING PAWEL PART NO.93W519	4	157.79	631.16			
		20-21/1612/I00657	16/12/2020	20-21/S/01614	380144	TAKE UP RATCHET WHEEL PART NO.93W518	2	445.77	891.54			
		20-21/1612/I00657	16/12/2020	20-21/S/01614	380229	SPRING ANCHER STUD PART NO.93W521 FOR S4 LOOM	10	23.29	232.9			
		20-21/1612/I00657	16/12/2020	20-21/S/01614	380234	TAKE UP CONNECTOR PART NO.93W512 FOR S4 LOOM	6	30	180			
		20-21/1612/I00657	16/12/2020	20-21/S/01614	380375	TENSION DISC SPRING PART NO.93W484 FOR S4 LOOM	12	21.2	254.4			
		20-21/1612/I00658	16/12/2020	20-21/S/01615	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	2	901.96	1803.92			
		20-21/1612/I00658	16/12/2020	20-21/S/01615	380241	TAKE UP WHEEL PART NO.93W539 FOR S4 LOOM	2	492	984			
		20-21/1612/I00658	16/12/2020	20-21/S/01615	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	1	550	550			
		20-21/1612/I00658	16/12/2020	20-21/S/01615	380474	OPERATING ROD CONNECTOR STUD PART NO.93W564	12	36	432			
		20-21/1612/I00659	16/12/2020	20-21/S/01616	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/1612/I00659	16/12/2020	20-21/S/01616	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/1801/I00662	18/01/2021	20-21/S/02887	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	40	7.92	316.8			
		20-21/1801/I00663	18/01/2021	20-21/S/02888	043410	STAR HEAD ROUND SCREW 4 X 25MM WITH LOCK NUT	100	5	500			
		20-21/1801/I00663	18/01/2021	20-21/S/02888	380141	SPRING FOR PIIN SWIVEL OPERATING LEVER PART NO.93W639	12	19	228			
		20-21/1801/I00663	18/01/2021	20-21/S/02888	380156	PIN SLIDE OPERATING LEVER PART NO.93W358	8	155	1240			
		20-21/1801/I00663	18/01/2021	20-21/S/02888	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	3	550	1650			
		20-21/1801/I00663	18/01/2021	20-21/S/02888	380555	PIN SLIDE OPERATING LEVER STUD PART NO.93W624	6	35.3	211.8			
		20-21/1901/I00699	19/01/2021	20-21/S/02928	142038	PVC ADHESIVE TAPE 1''	1	50	50			
		20-21/1901/I00699	19/01/2021	20-21/S/02928	380326	PNEUMATIC ELBOW 1/2" X 12MM FOR S4 LOOM	4	74.75	299			
		20-21/2002/I00835	20/02/2021	20-21/S/04199	075075	D/E SPANNER 3/8" X 7/16"B.S	2	25.18	50.36			
		20-21/2103/I00720	21/03/2021	20-21/S/05257	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	200	12.85	2570			
		20-21/2103/I00720	21/03/2021	20-21/S/05257	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	2	150	300			
		20-21/2211/I00618	22/11/2020	20-21/S/00628	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/2211/I00618	22/11/2020	20-21/S/00628	380290	PNEUMATIC ELBOW 1/2" X 8MM	6	67.28	403.68			

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S4 LOOM	GENERAL	20-21/2212/I00942	22/12/2020	20-21/S/01899	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	15	150	2250			
		20-21/2212/I00942	22/12/2020	20-21/S/01899	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	50	10.22	511			
		20-21/2212/I00942	22/12/2020	20-21/S/01899	380637	P.U.CONNECTOR 1/2" X 12MM	2	110	220			
		20-21/2212/I00943	22/12/2020	20-21/S/01900	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
		20-21/2301/I00842	23/01/2021	20-21/S/03072	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	10	150	1500			
		20-21/2301/I00842	23/01/2021	20-21/S/03072	380127	HEART GUIDE BUSH PART NO.93W441	30	7.5	225			
		20-21/2301/I00842	23/01/2021	20-21/S/03072	380129	TAKE UP DOUBLE CARRIER WHEEL PART NO.93W534	3	901.96	2705.88			
		20-21/2301/I00842	23/01/2021	20-21/S/03072	380134	TAKE UP RETAINING POWEL PART NO.93W541	6	276	1656			
		20-21/2301/I00842	23/01/2021	20-21/S/03072	380144	TAKE UP RATCHET WHEEL PART NO.93W518	3	445.77	1337.31			
		20-21/2301/I00843	23/01/2021	20-21/S/03073	380136	PIN SWIVEL LINK PT.NO.93W636	6	58.44	350.64			
		20-21/2301/I00843	23/01/2021	20-21/S/03073	380177	CHAIN WHEEL FOR DRIVE TO PINNING MOTOR PART NO 93W608	3	379.5	1138.5			
		20-21/2301/I00844	23/01/2021	20-21/S/03074	380120	HEALD FRAME TIE BAR ADAPTOR PART NO.93W429	75	10.22	766.5			
		20-21/2301/I00844	23/01/2021	20-21/S/03074	380549	SWEVING LEVER STUD PART NO.93W566	6	33.33	199.98			
		20-21/2301/I00844	23/01/2021	20-21/S/03074	380600	TAKE UP DOUBLE CARRIER STUD 93W532 FOR S4 LOOM	4	288	1152			
		20-21/2301/I00844	23/01/2021	20-21/S/03074	380620	CONNECTOR LEVER FOR WEFT CLAMP PART NO.93W565	6	40	240			
		20-21/2301/I00845	23/01/2021	20-21/S/03075	075095	D/E SPANNER 1/4"X5/16" B.S	1	53	53			
		20-21/2301/I00846	23/01/2021	20-21/S/03076	075129	RING SPANNER 24 X 26 MM	1	85.42	85.42			
		20-21/2301/I00846	23/01/2021	20-21/S/03076	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/2302/I00970	23/02/2021	20-21/S/04336	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
		20-21/2412/I01014	24/12/2020	20-21/S/01971	025133	V BELT A SECTION NO.3V950 PART NO.93W206FOR S4 LOOM	2	2635	5270			
		20-21/2501/I00905	25/01/2021	20-21/S/03135	380105	MAIN HEALD PART NO.93W488 FOR S4A LOOM	300	12.85	3855			
		20-21/2501/I00906	25/01/2021	20-21/S/03136	380134	TAKE UP RETAINING POWEL PART NO.93W541	1	276	276			
		20-21/2503/I00870	25/03/2021	20-21/S/05409	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2503/I00870	25/03/2021	20-21/S/05409	111069	HYDROL 68 (PROTOMAC 68 )	25	82.02	2050.5			
		20-21/2701/I00958	27/01/2021	20-21/S/03188	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/2712/I01150	27/12/2020	20-21/S/02107	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/2801/I00992	28/01/2021	20-21/S/03222	085093	NYLON WIRE BRAIDED PIPE 1/2"DIA	50	12.81	640.5			
		20-21/2802/I01136	28/02/2021	20-21/S/04504	135286	AIR BREAK CONTACTOR LC1D09M7, 220V,TELEMECANIQUE	2	1190	2380			
		20-21/2802/I01163	28/02/2021	20-21/S/04531	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
		20-21/2802/I01163	28/02/2021	20-21/S/04531	380335	COMPLETE WOODEN CLOTH ROLLER WITH PIN PART NO.93W764 FOR S4 LOOM	4	5100	20400			
		20-21/2811/I00850	28/11/2020	20-21/S/00860	380253	TAKE UP DOUBLE CARRIER LEVER PART NO.93W527 FOR S4 LOOM	2	550	1100			

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S4 LOOM	GENERAL	20-21/2911/I00889	29/11/2020	20-21/S/00899	380100	CAM RUNNER PART NO.93W630 FOR S4A LOOM	15	57	855			
		20-21/2911/I00889	29/11/2020	20-21/S/00899	380138	CATCHER HOLDER PART NO.93W641 L/R	10	138	1380			
		20-21/2911/I00889	29/11/2020	20-21/S/00899	380139	CAM RUNNER PART NO.93W628	15	41	615			
		20-21/2911/I00889	29/11/2020	20-21/S/00899	380190	SHUTTER FOR WEFT DETECTOR PART NO.93W568	6	25	150			
		20-21/2911/I00889	29/11/2020	20-21/S/00899	380559	BLOCK FOR CONTACT LEVER PART NO.93W579	5	50	250			
		20-21/2911/I00890	29/11/2020	20-21/S/00900	380119	TREADLE LEVER CONNECTOR STUD P.NO.93W436	10	59	590			
		20-21/2911/I00890	29/11/2020	20-21/S/00900	380132	TENSION SPRING FOR WEF CLAMPLIVER PART NO.93W587	10	21	210			
		20-21/2911/I00890	29/11/2020	20-21/S/00900	380140	CAM RUNNER STUD PART NO.93W629	15	55	825			
		20-21/2911/I00890	29/11/2020	20-21/S/00900	380179	SHEDDING SPRING BIG PART NO.93W374 FOR S4A LOOM	3	259	777			
		20-21/2911/I00890	29/11/2020	20-21/S/00900	380186	TENSION DISC PART NO.93W482 FOR S4 LOOM	12	82	984			
		20-21/2911/I00891	29/11/2020	20-21/S/00901	380101	PIN CAM RUNNER STUD PART NO.93W631 FOR S4A LOOM	10	53	530			
		20-21/2911/I00891	29/11/2020	20-21/S/00901	380110	PIN SLIDE OPERETING LEVER STUD PART NO. 93W627 FOR S4A LOOM	15	30	450			
		20-21/2911/I00891	29/11/2020	20-21/S/00901	380111	STUD FOR PIN SLIDE OPERATING LEVER PART NO.93W632 FOR S4A LOOM	10	51	510			
		20-21/2911/I00891	29/11/2020	20-21/S/00901	380112	SPRING FOR PIN SLIDE OPERATING LEVER PART NO.93W638 FOR S4A LOOM	10	16.62	166.2			
		20-21/2911/I00891	29/11/2020	20-21/S/00901	380118	SHORT SHEDDING CONNECTOR STUD P.NO.93W435	9	59	531			
		20-21/2911/I00892	29/11/2020	20-21/S/00902	380221	INTERMEDIATE HEALD GUIDE LH/RH PART NO.93W440 FOR S4 LOOM	6	54	324			
		20-21/2911/I00892	29/11/2020	20-21/S/00902	380377	SPRING ANCHOR PART NO.93W626 FOR S4 LOOM	9	36	324			
		20-21/2911/I00892	29/11/2020	20-21/S/00902	380474	OPERATING ROD CONNECTOR STUD PART NO.93W564	4	36	144			
		20-21/2911/I00892	29/11/2020	20-21/S/00902	380576	CATCHER PIN SUPPORT WASHER PART NO.93W642 FOR S4 LOOM	15	16	240			
		20-21/2911/I00892	29/11/2020	20-21/S/00902	380657	LOCKING COLLER FOR S4 PART NO 93W223	5	32	160			
		20-21/2911/I00893	29/11/2020	20-21/S/00903	043021	HEX HD SET SCREW 1" X 3/8"	.6	89.22	53.532			
		20-21/2911/I00893	29/11/2020	20-21/S/00903	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/2911/I00893	29/11/2020	20-21/S/00903	380567	SWIVEL CAM LEVER STUD PART NO.93W625	12	79	948			
		20-21/2912/I01228	29/12/2020	20-21/S/02185	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	4	3950	15800			
		20-21/3003/I01008	30/03/2021	20-21/S/05549	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		20-21/3003/I01008	30/03/2021	20-21/S/05549	380106	HEALD FRAME TIE BAR PART NO.93W428 TO 32 FOR S4A LOOM	12	150	1800			
		20-21/3003/I01008	30/03/2021	20-21/S/05549	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/3003/I01008	30/03/2021	20-21/S/05549	380174	SPEAR BATTERN ASSEMBLY PART NO.93W402 FOR S4A LOOM	2	850	1700			
		20-21/3011/I00929	30/11/2020	20-21/S/00939	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	50	7.92	396			
		20-21/3011/I00929	30/11/2020	20-21/S/00939	380218	TEMPLE BAR RH/LH PART NO.93W320 FOR S4 LOOM	4	225	900			



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S4 LOOM	GENERAL	20-21/3011/I00929	30/11/2020	20-21/S/00939	380607	SELVEDGE PINNED BAR WITH BLUNT PIN PART NO.93W457	4	300	1200			
		20-21/3012/I01250	30/12/2020	20-21/S/02207	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
		20-21/3012/I01250	30/12/2020	20-21/S/02207	380577	DEFLECTOR PART NO.93W402 FOR S4 LOOM	12	623	7476			
		20-21/3103/I01043	31/03/2021	20-21/S/05587	380577	DEFLECTOR PART NO.93W402 FOR S4 LOOM	12	623	7476			
		20-21/3103/I01044	31/03/2021	20-21/S/05588	380113	CATCHER PIN(LH/RH) PART NO.93W643 FOR S4A LOOM	9	7.92	71.28			
		20-21/3103/I01044	31/03/2021	20-21/S/05588	380122	CONNECTING ROD STUD PART NO.93W221	6	170	1020			
		20-21/3103/I01044	31/03/2021	20-21/S/05588	380175	RAPIER ASSEMBLY COMPLETE SET PART NO.93W401 TO 412 FOR S4A LOOM	2	3950	7900			
	LUBRICANTS	20-21/0101/I00024	01/01/2021	20-21/S/02246	111056	SUPER SERVO 40 OR BALMEROL E40	2	73.59	147.18			
		20-21/0101/I00024	01/01/2021	20-21/S/02246	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/0203/I00059	02/03/2021	20-21/S/04594	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0203/I00059	02/03/2021	20-21/S/04594	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/0402/I00142	04/02/2021	20-21/S/03499	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0402/I00142	04/02/2021	20-21/S/03499	111069	HYDROL 68 (PROTOMAC 68 )	15	82.02	1230.3			
		20-21/0412/I00159	04/12/2020	20-21/S/01116	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/0712/I00278	07/12/2020	20-21/S/01235	111005	PROTOMAC 15 M	2	77.33	154.66			
		20-21/0903/I00312	09/03/2021	20-21/S/04849	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/0903/I00312	09/03/2021	20-21/S/04849	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/1101/I00371	11/01/2021	20-21/S/02594	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1101/I00371	11/01/2021	20-21/S/02594	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1102/I00462	11/02/2021	20-21/S/03822	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/1102/I00462	11/02/2021	20-21/S/03822	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1512/I00618	15/12/2020	20-21/S/01575	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/1603/I00538	16/03/2021	20-21/S/05075	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/1603/I00538	16/03/2021	20-21/S/05075	111069	HYDROL 68 (PROTOMAC 68 )	25	82.02	2050.5			
		20-21/1811/I00540	18/11/2020	20-21/S/00550	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2002/I00805	20/02/2021	20-21/S/04169	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2002/I00805	20/02/2021	20-21/S/04169	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
		20-21/2301/I00802	23/01/2021	20-21/S/03032	111005	PROTOMAC 15 M	20	77.33	1546.6			
		20-21/2301/I00802	23/01/2021	20-21/S/03032	111069	HYDROL 68 (PROTOMAC 68 )	10	82.02	820.2			
		20-21/2412/I00990	24/12/2020	20-21/S/01947	111073	PROTOMAC LOOM 320	5	59.36	296.8			
		20-21/2811/I00820	28/11/2020	20-21/S/00830	111005	PROTOMAC 15 M	10	77.33	773.3			
		20-21/2811/I00820	28/11/2020	20-21/S/00830	111073	PROTOMAC LOOM 320	10	59.36	593.6			
B/L SHED RAPIER LOOM	GENERAL	20-21/0811/I00227	08/11/2020	20-21/S/00227	075332	SPRING LOADED OIL CAN	1	194	194			
		20-21/0811/I00227	08/11/2020	20-21/S/00227	173007	EMERY CLOTH NO 1	4	18.57	74.28			
		20-21/0811/I00227	08/11/2020	20-21/S/00227	184084	IRON WIRE NO 12	5	39.22	196.1			
	LUBRICANT	20-21/0811/I00208	08/11/2020	20-21/S/00208	111005	PROTOMAC 15 M	15	77.33	1159.95			

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B/L SHED RAPIER LOOM	LUBRICANT	20-21/0811/I00208	08/11/2020	20-21/S/00208	111069	HYDROL 68 (PROTOMAC 68 )	20	82.02	1640.4			
TRANS TO OTHER PLACE	STIL	20-21/0802/I00309	08/02/2021	20-21/S/03668	452074	MAIN HARNESS FOR FORKLIFTER PT NO.3503810556	1	112413	112413.5			
		20-21/0802/I00309	08/02/2021	20-21/S/03668	452103	HOSE CLIP PT.NO. 02875145.	1	106.7	106.7			
		20-21/0802/I00309	08/02/2021	20-21/S/03668	452110	STRAP TIGHTENTING FOR LINDE FORK LIFTER PART NO.0009370114	1	1120.4	1120.35			
		20-21/0802/I00309	08/02/2021	20-21/S/03668	452513	HOSE PT-0009574065	1	5086.0	5086.04			
		20-21/0802/I00309	08/02/2021	20-21/S/03668	452696	FLEXIBLE FORMED HOSE PART NO.3501082026 FOR FORKLIFT	1	2649.7	2649.72			
		20-21/0802/I00318	08/02/2021	20-21/S/03677	384069	M.S.SHUTTLE BOX FLAT SPRING 24X1 1/4"X16G	100	49	4900			
		20-21/0802/I00318	08/02/2021	20-21/S/03677	452708	SEAL RING PART NO.0009620438 FOR FORK LIFTER	1	403	403			
		20-21/1412/I00578	14/12/2020	20-21/S/01535	384013	SYNTHETIC LACE 48''LX3/8"W	100	23.49	2349			
		20-21/1610/I00002	16/10/2020	20-21/S/00507	121826	LIQUID RED DYE	35	150	5250			
		20-21/1610/I00002	16/10/2020	20-21/S/00507	356023	BOBBIN CARRIER FOR 4 1/4 " A/D SPG.	100	234	23400			
		20-21/1702/I00712	17/02/2021	20-21/S/04074	122164	C.R.STRIPS 3/4'' X 20SWG LOCK TYPE SIGNODE MAKE 96GM/MTR	1560	99.67	155485.2			
		20-21/1912/I00804	19/12/2020	20-21/S/01761	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2401/I00869	24/01/2021	20-21/S/03099	025009	V BELT A 112	2	552	1104			
		20-21/2401/I00869	24/01/2021	20-21/S/03099	335016	GILL PIN .070 X 1 5/8"	20	416.34	8326.8			
		20-21/2401/I00869	24/01/2021	20-21/S/03099	335025	GILL PIN .070 X 1 3/8"	20	356.23	7124.6			
		20-21/2406/I00002	24/06/2020	20-21/S/00488	011230	S/R BALL BEARING LS 14 1/2	2	199.4	398.8			
HASTINGS MILL (STIL)		20-21/0711/I00193	07/11/2020	20-21/S/00193	121001	JUTE BATCHING OIL	10.5	7069.6	74231.22			
		20-21/0711/I00194	07/11/2020	20-21/S/00194	111073	PROTOMAC LOOM 320	6000	59.36	356160			
		20-21/1103/I00415	11/03/2021	20-21/S/04952	111005	PROTOMAC 15 M	210	77.33	16239.3			
		20-21/1103/I00415	11/03/2021	20-21/S/04952	384234	M.S.PICKING SHAFT FOR N/L	2	763.16	1526.32			
		20-21/1108/I00001	11/08/2020	20-21/S/00503	332797	OILITE BUSH FOR COILER PLATE 1 1/8" X 1 3/8" X 1" PT NO - 1504 48J705	80	94.77	7581.6			
		20-21/1412/I00587	14/12/2020	20-21/S/01544	075146	CIRCULAR KNIFE 18" X 1/8" X 2" FOR JUTE CUTTING DIAMOND CUTTER	1	12292.	12291.66			
		20-21/1510/I00001	15/10/2020	20-21/S/00506	160037	M.S.PINION 38T X 10DP 1 1/4"B X 1" FX 5/16" K.W.	4	95.04	380.16			
		20-21/2007/I00001	20/07/2020	20-21/S/00489	332135	LONG BACK SHAFT PINION 28T X 8DP, B 1 1/2", PT NO.764, (SPLIT TYPE)	10	360	3600			
		20-21/2010/I00003	20/10/2020	20-21/S/00508	025273	V BELT A 60	2	275	550			
		20-21/2010/I00003	20/10/2020	20-21/S/00508	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			
		20-21/2010/I00003	20/10/2020	20-21/S/00508	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			
		20-21/2010/I00003	20/10/2020	20-21/S/00508	332491	BRAKE BAND WITH LEATHER PAD PART NO.1410	10	18	180			
		20-21/2012/I00831	20/12/2020		160379	C.I.M/C 18T X 6DPX1 1/2''FX1 1/2"BX3/8"KWXONE SIDE STEP BOSS 1ST 21/2"ODX 1/4"/2ND STEP BOSS 11/2'X2	1	184.5	184.5			
		20-21/2606/I00001	24/06/2020		323002	CARD PIN .056 X 11/16"	105	129.6	13608			

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TRANS TO OTHER PLACE	HASTINGS MILL (STIL)	20-21/2606/I00001	24/06/2020		323010	CARD PIN .083 X 7/8"	4	238.58	954.32			
		20-21/2606/I00001	24/06/2020		323019	CARD PIN .083 X 1"	80	286.38	22910.4			
		20-21/2606/I00001	24/06/2020		323020	CARD PIN .083 X 1 1/2"	56	383	21448			
		20-21/2606/I00001	24/06/2020		323041	CARD PIN .083 X 1 1/4"	1	400	400			
		20-21/2606/I00001	24/06/2020		323043	CARD PIN .102 X 1 1/4"	38.5	412.23	15870.86			
		20-21/2606/I00001	24/06/2020		323053	CARD PIN .083 X 1 3/8"	48	455	21840			
		20-21/2606/I00001	24/06/2020		323076	CARD PIN .096X1"	10	356.88	3568.8			
		20-21/2606/I00001	24/06/2020		323078	CARD PIN .083 X 1 1/16"	40	294.03	11761.2			
		20-21/2606/I00001	24/06/2020		323127	CARD PIN .064 X 1 1/4"	60	209.02	12541.2			
		20-21/2606/I00001	24/06/2020		323144	CARD PIN .103 X 1 3/8"	25	408.36	10209			
		20-21/2606/I00001	24/06/2020		323149	CARD PIN .103 X 1 1/8"	7.5	198.57	1489.275			
		20-21/2606/I00001	24/06/2020		323150	CARD PIN .103 X 1 1/2"	22	319.04	7018.88			
		20-21/2606/I00001	24/06/2020		323161	CARD PIN .134 X 3/4"	6	387.2	2323.2			
		20-21/2606/I00001	24/06/2020		323219	CARD PIN .132 X 1"	20	501.4	10028			
		20-21/2606/I00001	24/06/2020		323355	CARD PIN .132 X 3/4"	52.5	488.24	25632.6			
		20-21/2606/I00001	24/06/2020		323383	CARD PIN .103 X 1 5/8"	25	696	17400			
		20-21/2606/I00001	24/06/2020		327002	META PIN .093 X 7/8"	30	362.74	10882.2			
		20-21/2606/I00001	24/06/2020		327004	META PIN .095 X 7/8"	50	324.5	16225			
		20-21/2606/I00001	24/06/2020		327014	META PIN .116 X 1 1/16"	35	626.75	21936.25			
		20-21/2606/I00001	24/06/2020		327067	META PIN .123 X 1 1/16''	5.5	956.96	5263.28			
		20-21/2606/I00001	24/06/2020		333050	NYLON STRIP FOR HIGH SPEED 1ST DRG	108	20.28	2190.24			
		20-21/2809/I00001	28/09/2020	20-21/S/00505	011260	S/R BALL BEARING 6010	4	139.45	557.8			
		20-21/2809/I00001	28/09/2020	20-21/S/00505	172007	MARKING BRUSH	12	38.94	467.28			
		20-21/2908/I00002	29/08/2020	20-21/S/00504	046030	ALLEN CUP HD SCREW 3/8 " X 1 1/2 "	250	5.34	1335			
		20-21/2908/I00002	29/08/2020		172007	MARKING BRUSH	12	38.94	467.28			
		20-21/3011/I00942	30/11/2020	20-21/S/00952	122096	C.R.STRIPS 3/4" X 18 GAUGE	740	89.15	65971			
STORES	STORES GODOWN	20-21/1412/I00582	14/12/2020		177126	CLOTH DUSTER	2	10.48	20.96			
		20-21/2112/I00884	21/12/2020	20-21/S/01841	075043	STEEL MEASURING SCALE 12"	3	38.72	116.16			
DORNIER	LOOM	20-21/0202/I00084	02/02/2021	20-21/S/03441	822024	TUCK-IN NEEDLE LHS (716644)	5	410	2050			
		20-21/0212/I00080	02/12/2020	20-21/S/01037	177516	FELT CLOTH 1/4"	1.3	336.31	437.203			
		20-21/0501/I00166	05/01/2021	20-21/S/02389	821034	TUCK IN WALL PLATE R/H	18	3000	54000			
		20-21/0501/I00166	05/01/2021	20-21/S/02389	821035	TUCK IN WALL PLATE L/H	18	3000	54000			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822002	RAPIER GUIDE PIECE LHS (IDENT NO- 328945)	20	40	800			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	100	48.22	4822			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	100	52.5	5250			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822080	RAPIER JAW SINGLE PIECE RH (IDEN NO 853369)	12	132.2	1586.4			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	100	27.02	2702			
		20-21/0512/I00213	05/12/2020	20-21/S/01170	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411 )	100	22	2200			

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DORNIER	LOOM	20-21/0602/I00220	06/02/2021	20-21/S/03577	822024	TUCK-IN NEEDLE LHS (716644)	12	410	4920			
		20-21/0611/I00157	06/11/2020	20-21/S/00157	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	10	48.22	482.2			
		20-21/0611/I00157	06/11/2020	20-21/S/00157	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	10	52.5	525			
		20-21/0611/I00157	06/11/2020	20-21/S/00157	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	10	27.02	270.2			
		20-21/0611/I00157	06/11/2020	20-21/S/00157	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411 )	10	22	220			
		20-21/0701/I00229	07/01/2021	20-21/S/02452	011053	S/R BALL BEARING 6204Z(120Z)	1	120	120			
		20-21/0701/I00245	07/01/2021	20-21/S/02468	821002	WIRE HEADLS 'C' TYPE 381MM X 20G X 1080R	1000	2.48	2480			
		20-21/0801/I00273	08/01/2021	20-21/S/02496	822109	GUIDE ROLLER STEEL NARROWCPL (IDEN NO 874397)	6	162.5	975			
		20-21/0801/I00274	08/01/2021	20-21/S/02497	171011	M SEAL FOR LEAKAGE	.5	240	120			
		20-21/0801/I00274	08/01/2021	20-21/S/02497	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/0801/I00274	08/01/2021	20-21/S/02497	822069	AUXILLARY REED CPL LHS (IDEN NO 718798)	6	109.15	654.9			
		20-21/0801/I00274	08/01/2021	20-21/S/02497	822071	RAPIER JAW LHS SINGLE PIECE (IDENT NO- 712313)	6	111.77	670.62			
		20-21/0801/I00274	08/01/2021	20-21/S/02497	822080	RAPIER JAW SINGLE PIECE RH (IDEN NO 853369)	6	132.2	793.2			
		20-21/0801/I00275	08/01/2021	20-21/S/02498	822017	GUIDE ROLLER BIG WITH BEARING FOR DORNIER LOOMS (874398)	6	178.73	1072.38			
		20-21/0801/I00275	08/01/2021	20-21/S/02498	822086	RAPIER ROD CPL 50" /MNB 190CM	1	6150	6150			
		20-21/0812/I00313	08/12/2020	20-21/S/01270	171004	DENDRITE	5	257.69	1288.45			
		20-21/0812/I00313	08/12/2020	20-21/S/01270	822122	RAPIER ROD CARBON PROFILE 66" CPL	2	5657.3	11314.56			
		20-21/0812/I00315	08/12/2020	20-21/S/01272	822233	TUCK - IN OIL BATH	20	55000	1100000			
		20-21/0902/I00354	09/02/2021	20-21/S/03713	822024	TUCK-IN NEEDLE LHS (716644)	3	410	1230			
		20-21/1002/I00397	10/02/2021	20-21/S/03757	137088	LUG RING TYPE 4 SQ MM 7017	20	5	100			
		20-21/1002/I00397	10/02/2021	20-21/S/03757	141015	INDICATOR LAMP	30	25	750			
		20-21/1002/I00397	10/02/2021	20-21/S/03757	822183	INDICATING S/C LAMP 30 VOLT 2 WATT	30	9.5	285			
		20-21/1012/I00415	10/12/2020	20-21/S/01372	822028	LOCKING ELEMENT (IDENT NO- 328321) FOR DORNIER LOOMS	200	13	2600			
		20-21/1012/I00416	10/12/2020	20-21/S/01373	782001	NYLON RING TRAVELLER 2200 A X 21/32"	500	1.41	705			
		20-21/1102/I00447	11/02/2021	20-21/S/03807	822002	RAPIER GUIDE PIECE LHS (IDENT NO- 328945)	10	40	400			
		20-21/1102/I00447	11/02/2021	20-21/S/03807	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	6	1750	10500			
		20-21/1102/I00447	11/02/2021	20-21/S/03807	822004	RELEASE LEVER LONG (IDENT NO- 728784)	6	1750	10500			
		20-21/1102/I00448	11/02/2021	20-21/S/03808	178531	REPAIR RAPAIR HEAD FOR DORNIER	9	659.26	5933.34			
		20-21/1102/I00449	11/02/2021	20-21/S/03809	043032	HEX HD SET SCREW 2" X 1/2 "	3.1	83.97	260.307			
		20-21/1112/I00446	11/12/2020	20-21/S/01403	177607	WONDER 555 ADHESIVE TAPE 3"	6	34.99	209.94			
		20-21/1301/I00468	13/01/2021	20-21/S/02691	822024	TUCK-IN NEEDLE LHS (716644)	24	410	9840			
		20-21/1301/I00468	13/01/2021	20-21/S/02691	822025	TUCK-IN-NEEDLE RHS (716647)	12	410	4920			
		20-21/1301/I00476	13/01/2021	20-21/S/02699	133066	SPARE KIT SIZE 3 TA 22	4	1300	5200			
		20-21/1301/I00476	13/01/2021	20-21/S/02699	135093	AIR BREAK CONTACTOR 3TA 21 SIEMENS MAKE	4	1250	5000			

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DORNIER	LOOM	20-21/1301/I00476	13/01/2021	20-21/S/02699	135639	AIR BREAK CONTACTOR 3TA28 WITH MAGNET COIL 415V.	4	1150	4600			
		20-21/1301/I00476	13/01/2021	20-21/S/02699	135953	MEGNET NO VOLT COIL 24 VOLT FOR ML 1.5 CONDUCTOR	4	219.98	879.92			
		20-21/1301/I00476	13/01/2021	20-21/S/02699	141015	INDICATOR LAMP	40	25	1000			
		20-21/1303/I00461	13/03/2021	20-21/S/04998	062027	DUPLEX CHAIN LINK 1/2"	10	23.45	234.5			
		20-21/1303/I00461	13/03/2021	20-21/S/04998	822199	STROKER ARM BEARING PIN (IDEN NO 874193 )	1	220	220			
		20-21/1303/I00462	13/03/2021	20-21/S/04999	822008	DOG PIECE (IDENT NO-533023) FOR DORNIER LOOMS	50	1.95	97.5			
		20-21/1303/I00462	13/03/2021	20-21/S/04999	822071	RAPIER JAW LHS SINGLE PIECE (IDENT NO- 712313)	10	111.77	1117.7			
		20-21/1303/I00462	13/03/2021	20-21/S/04999	822080	RAPIER JAW SINGLE PIECE RH (IDEN NO 853369)	15	132.2	1983			
		20-21/1303/I00462	13/03/2021	20-21/S/04999	822088	FLAT SPRING BIG (IDEN NO 322842 )	22	20	440			
		20-21/1311/I00393	13/11/2020	20-21/S/00393	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/1311/I00393	13/11/2020	20-21/S/00393	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	10	48.22	482.2			
		20-21/1311/I00393	13/11/2020	20-21/S/00393	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	10	52.5	525			
		20-21/1311/I00393	13/11/2020	20-21/S/00393	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	10	27.02	270.2			
		20-21/1311/I00393	13/11/2020	20-21/S/00393	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411 )	10	22	220			
		20-21/1403/I00481	14/03/2021	20-21/S/05018	822016	TAIL PIECE COVER FOR DORNIER LOOMS	25	7.8	195			
		20-21/1403/I00481	14/03/2021	20-21/S/05018	822050	RACE BOARD COVERING (IDENT NO- 430478)	7	55	385			
		20-21/1502/I00643	15/02/2021	20-21/S/04004	177159	G.I.TUBE FOR GREASE GUN	20	80	1600			
		20-21/1502/I00643	15/02/2021	20-21/S/04004	183007	OIL NIPPLE 5/16 W.W	20	8	160			
		20-21/1512/I00620	15/12/2020	20-21/S/01577	062006	CHAIN JOINT CLIPS 1/2" SPRINGTYPE,SINGLE	6	25.56	153.36			
		20-21/1512/I00620	15/12/2020	20-21/S/01577	177038	WOOLEN CLOTH 60 WIDTH X 1/8	10	360	3600			
		20-21/1512/I00620	15/12/2020	20-21/S/01577	822002	RAPIER GUIDE PIECE LHS (IDENT NO- 328945)	20	40	800			
		20-21/1601/I00574	16/01/2021	20-21/S/02797	011053	S/R BALL BEARING 6204Z(120Z)	8	120	960			
		20-21/1601/I00574	16/01/2021	20-21/S/02797	011231	S/R BALL BEARING 608ZZ	6	65	390			
		20-21/1601/I00574	16/01/2021	20-21/S/02797	822050	RACE BOARD COVERING (IDENT NO- 430478)	10	55	550			
		20-21/1602/I00671	16/02/2021	20-21/S/04032	177038	WOOLEN CLOTH 60 WIDTH X 1/8	5.74	360	2066.4			
		20-21/1612/I00661	16/12/2020	20-21/S/01618	822001	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	20	17.05	341			
		20-21/1701/I00630	17/01/2021	20-21/S/02853	822070	AUXILLARY REED CPL RHS (IDEN NO 861049)	12	107.38	1288.56			
		20-21/1701/I00630	17/01/2021	20-21/S/02853	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	5	1200	6000			
		20-21/1703/I00589	17/03/2021	20-21/S/05126	822002	RAPIER GUIDE PIECE LHS (IDENT NO- 328945)	14	40	560			
		20-21/1703/I00589	17/03/2021	20-21/S/05126	822003	RELEASE LEVER SHORT (IDENT NO- 728783)	7	1750	12250			
		20-21/1703/I00589	17/03/2021	20-21/S/05126	822004	RELEASE LEVER LONG (IDENT NO- 728784)	6	1750	10500			
		20-21/1703/I00607	17/03/2021	20-21/S/05144	062003	CHAIN LINK 1/2" (12MM )	10	55.54	555.4			
		20-21/1712/I00680	17/12/2020	20-21/S/01637	332707	M.S.SPROCKET 10T X1/2" P PT NO 322	2	64.3	128.6			
		20-21/1801/I00664	18/01/2021	20-21/S/02889	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	3000	2.48	7440			

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DORNIER	LOOM	20-21/1811/I00531	18/11/2020	20-21/S/00541	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	500	2.48	1240			
		20-21/1811/I00532	18/11/2020	20-21/S/00542	173014	ALOXITE TAPE 4"	1	2986.0	2985.99			
		20-21/1912/I00781	19/12/2020	20-21/S/01738	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/1912/I00781	19/12/2020	20-21/S/01738	822001	RAPIERING OF GUIDE PIECE RHS IDENT NO- 328944	20	17.05	341			
		20-21/1912/I00781	19/12/2020	20-21/S/01738	822069	AUXILLARY REED CPL LHS (IDEN NO 718798)	10	109.15	1091.5			
		20-21/2002/I00837	20/02/2021	20-21/S/04201	046070	ALLEN GRUB HD SCREW 1/4X1/4	50	1	50			
		20-21/2002/I00837	20/02/2021	20-21/S/04201	822047	SPIRAL LEVER LHS	12	67.83	813.96			
		20-21/2002/I00837	20/02/2021	20-21/S/04201	822169	SPIRAL LEVER CPL OUTER RHS (IDEN NO 326985 )	10	65.13	651.3			
		20-21/2002/I00838	20/02/2021	20-21/S/04202	025046	V BELT A 52	5	136.7	683.5			
		20-21/2003/I00655	20/03/2021	20-21/S/05192	075564	HACKSAW BLADE 14" X 1"	3	236.92	710.76			
		20-21/2103/I00719	21/03/2021	20-21/S/05256	822112	ELTEX CARD 257009 FOR DORNIER	6	3850	23100			
		20-21/2112/I00885	21/12/2020	20-21/S/01842	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	1000	2.48	2480			
		20-21/2202/I00913	22/02/2021	20-21/S/04278	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	2000	2.48	4960			
		20-21/2203/I00762	22/03/2021	20-21/S/05299	043022	HEX HD SET SCREW 1 1/2" X 3/8"	.7	67.45	47.215			
		20-21/2203/I00762	22/03/2021	20-21/S/05299	822079	BEARING STUD LHS (IDEN NO 711900)	10	61.76	617.6			
		20-21/2203/I00762	22/03/2021	20-21/S/05299	822099	BEARING STUD RHS (IDEN NO 711900 )	10	72.34	723.4			
		20-21/2302/I00971	23/02/2021	20-21/S/04337	135112	TIMMER A1D1 SX 4 24V AC	4	606.75	2427			
		20-21/2302/I00971	23/02/2021	20-21/S/04337	136073	MICRO SWITCH MR 7	10	65	650			
		20-21/2303/I00783	23/03/2021	20-21/S/05322	822086	RAPIER ROD CPL 50" /MNB 190CM	8	6150	49200			
		20-21/2303/I00805	23/03/2021	20-21/S/05344	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	40	27.02	1080.8			
		20-21/2303/I00805	23/03/2021	20-21/S/05344	822098	RAPIER JAW STEEL LHS (IDEN NO 712313 )	12	170	2040			
		20-21/2303/I00805	23/03/2021	20-21/S/05344	822199	STROKER ARM BEARING PIN (IDEN NO 874193 )	6	220	1320			
		20-21/2311/I00644	23/11/2020	20-21/S/00654	012015	D/R BALL BEARING 1215	1	1260	1260			
		20-21/2402/I01010	24/02/2021	20-21/S/04377	025300	V BELT SPZ 1230	12	275	3300			
		20-21/2402/I01010	24/02/2021	20-21/S/04377	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/2411/I00684	24/11/2020	20-21/S/00694	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	750	2.48	1860			
		20-21/2411/I00684	24/11/2020	20-21/S/00694	822028	LOCKING ELEMENT (IDENT NO-328321) FOR DORNIER LOOMS	16	13	208			
		20-21/2411/I00684	24/11/2020	20-21/S/00694	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	20	48.22	964.4			
		20-21/2411/I00685	24/11/2020	20-21/S/00695	822024	TUCK-IN NEEDLE LHS (716644)	6	410	2460			
		20-21/2411/I00685	24/11/2020	20-21/S/00695	822025	TUCK-IN-NEEDLE RHS (716647)	6	410	2460			
		20-21/2411/I00685	24/11/2020	20-21/S/00695	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	20	52.5	1050			
		20-21/2411/I00685	24/11/2020	20-21/S/00695	822081	H.M.PLATE FINE SERRATED RHS (IDEN NO 471410)	15	27.02	405.3			
		20-21/2411/I00685	24/11/2020	20-21/S/00695	822103	H. M. PLATE FINE SERRATED LHS (IDEN NO 471411 )	15	22	330			
		20-21/2412/I01016	24/12/2020	20-21/S/01973	026024	POWER GRIP BELT 570H	2	792.4	1584.8			
		20-21/2412/I01016	24/12/2020	20-21/S/01973	822024	TUCK-IN NEEDLE LHS (716644)	12	410	4920			

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DORNIER	LOOM	20-21/2412/I01016	24/12/2020	20-21/S/01973	822025	TUCK-IN-NEEDLE RHS (716647)	12	410	4920			
		20-21/2412/I01016	24/12/2020	20-21/S/01973	822212	DRAW HOOK RHS (IDEN NO-723068)	12	41.85	502.2			
		20-21/2412/I01016	24/12/2020	20-21/S/01973	822221	DRAW HOOK LHS	18	43.1	775.8			
		20-21/2412/I01030	24/12/2020	20-21/S/01987	075572	ALLEN KEY 4 MM UNBRAKO MAKE	1	14.23	14.23			
		20-21/2501/I00910	25/01/2021	20-21/S/03140	177038	WOOLEN CLOTH 60 WIDTH X 1/8	3	360	1080			
		20-21/2611/I00770	26/11/2020	20-21/S/00780	822116	K.MAG LENO D.H. 381/SYM ORIGINAL KLOCKER	7	89.04	623.28			
		20-21/2611/I00771	26/11/2020	20-21/S/00781	025354	V BELT B 93	2	255.96	511.92			
		20-21/2612/I01112	26/12/2020	20-21/S/02069	043031	HEX HD SET SCREW 1 1/2" X 1/2"	1	65.29	65.29			
		20-21/2612/I01112	26/12/2020	20-21/S/02069	822006	CLAMP OPENER FIBER LHS (IDENT NO-881031) FOR DORNIER LOOMS	12	13	156			
		20-21/2612/I01112	26/12/2020	20-21/S/02069	822007	CLAMP OPENER FIBER RHS FOR DORNIER LOOMS	12	22.91	274.92			
		20-21/2612/I01112	26/12/2020	20-21/S/02069	822050	RACE BOARD COVERING (IDENT NO- 430478)	8	55	440			
		20-21/2802/I01145	28/02/2021	20-21/S/04513	822015	TUCK-IN SCISSOR RHS CPL (701060)	20	1300	26000			
		20-21/2802/I01145	28/02/2021	20-21/S/04513	822044	BRAKE FIBRE DISC BRASS WOVEN{IDEN NO 862078}	10	390	3900			
		20-21/2802/I01145	28/02/2021	20-21/S/04513	822074	WEFT SCISSORS COMPLETE (IDENT NO-861390)	6	1200	7200			
		20-21/2811/I00851	28/11/2020	20-21/S/00861	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	1000	2.48	2480			
		20-21/2901/I01017	29/01/2021	20-21/S/03247	822335	TUCK IN SCISSOR CPL FOR DORNIER	8	1350	10800			
		20-21/2901/I01017	29/01/2021	20-21/S/03247	822336	DROW HOOK FOR DORNIER	4	650	2600			
		20-21/2901/I01017	29/01/2021	20-21/S/03247	822337	DISTANCE PIECE FOR DORNIER	20	450	9000			
		20-21/2901/I01017	29/01/2021	20-21/S/03247	822338	BOLT FOR DISTANCE	40	10	400			
		20-21/2901/I01017	29/01/2021	20-21/S/03247	822339	DROW HOOK BOLT FOR DORNIER	40	10	400			
		20-21/2912/I01218	29/12/2020	20-21/S/02175	026022	LET OFF BELT 36 X 910 FOR DORNIER LOOMS	4	2300	9200			
		20-21/3001/I01059	30/01/2021	20-21/S/03290	821002	WIRE HEALDS 'C' TYPE 381MM X 20G X 1080R	3000	2.48	7440			
		20-21/3001/I01060	30/01/2021	20-21/S/03291	822019	REVERSE MOTION SPRING FOR DORNIER LOOMS	12	9.1	109.2			
		20-21/3001/I01060	30/01/2021	20-21/S/03291	822044	BRAKE FIBRE DISC BRASS WOVEN{IDEN NO 862078}	20	390	7800			
		20-21/3001/I01060	30/01/2021	20-21/S/03291	822052	METAL DISC 19MM	4	390	1560			
		20-21/3011/I00927	30/11/2020	20-21/S/00937	822032	VOLKOLLAN INSERT LHS (IDENT NO-533003) FOR DORNIER LOOMS	20	48.22	964.4			
		20-21/3011/I00927	30/11/2020	20-21/S/00937	822033	VOLKOLLAN INSERT RHS (IDENT NO-533004) FOR DORNIER LOOMS	20	52.5	1050			
		20-21/3011/I00927	30/11/2020	20-21/S/00937	822050	RACE BOARD COVERING (IDENT NO- 430478)	30	55	1650			
		20-21/3103/I01026	31/03/2021	20-21/S/05569	025300	V BELT SPZ 1230	8	275	2200			
		20-21/3103/I01038	31/03/2021	20-21/S/05582	822024	TUCK-IN NEEDLE LHS (716644)	20	410	8200			
		20-21/3103/I01038	31/03/2021	20-21/S/05582	822025	TUCK-IN-NEEDLE RHS (716647)	20	410	8200			
		20-21/3103/I01046	31/03/2021	20-21/S/05590	822112	ELTEX CARD 257009 FOR DORNIER	2	3850	7700			
		20-21/3103/I01047	31/03/2021	20-21/S/05591	822286	TUCKING SCISSOR WITH GUIDE R/H	40	1300	52000			
	LUBRICANTS	20-21/0102/I00009	01/02/2021	20-21/S/03366	111092	GEAR OIL	40	93.66	3746.4			

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DORNIER	LUBRICANTS	20-21/0212/I00043	02/12/2020	20-21/S/01000	111092	GEAR OIL	50	93.66	4683			
		20-21/0212/I00043	02/12/2020	20-21/S/01000	112010	GREASE MULTIPURPOSE NO. 3	8	115.95	927.6			
		20-21/0501/I00165	05/01/2021	20-21/S/02388	111092	GEAR OIL	20	93.66	1873.2			
		20-21/0903/I00313	09/03/2021	20-21/S/04850	111092	GEAR OIL	40	93.66	3746.4			
		20-21/1011/I00290	10/11/2020	20-21/S/00290	111092	GEAR OIL	20	93.66	1873.2			
		20-21/1212/I00456	12/12/2020	20-21/S/01413	111069	HYDROL 68 (PROTOMAC 68 )	40	82.02	3280.8			
		20-21/1401/I00487	14/01/2021	20-21/S/02710	111092	GEAR OIL	40	93.66	3746.4			
		20-21/1802/I00775	18/02/2021	20-21/S/04139	111092	GEAR OIL	40	93.66	3746.4			
		20-21/1802/I00775	18/02/2021	20-21/S/04139	112010	GREASE MULTIPURPOSE NO. 3	5	115.95	579.75			
		20-21/1911/I00546	19/11/2020	20-21/S/00556	111092	GEAR OIL	40	93.66	3746.4			
		20-21/1912/I00798	19/12/2020	20-21/S/01755	111092	GEAR OIL	40	93.66	3746.4			
		20-21/2101/I00748	21/01/2021	20-21/S/02978	111069	HYDROL 68 (PROTOMAC 68 )	40	82.02	3280.8			
		20-21/2211/I00581	22/11/2020	20-21/S/00591	111092	GEAR OIL	30	93.66	2809.8			
		20-21/2303/I00792	23/03/2021	20-21/S/05331	111092	GEAR OIL	40	93.66	3746.4			
		20-21/2611/I00742	26/11/2020	20-21/S/00752	111092	GEAR OIL	50	93.66	4683			
	GENERAL	20-21/0211/I00048	02/11/2020	20-21/S/00048	177499	PAD LOCK 2 1/2 "(65MM)	1	125	125			
		20-21/0211/I00048	02/11/2020	20-21/S/00048	177546	RUSTCLEANER WD 40	2	365	730			
		20-21/0312/I00120	03/12/2020	20-21/S/01077	177556	NYLON ROPE 1"	3	171.59	514.77			
		20-21/0601/I00204	06/01/2021	20-21/S/02427	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0611/I00157	06/11/2020	20-21/S/00157	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/0902/I00353	09/02/2021	20-21/S/03712	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	6	54.6	327.6			
		20-21/0902/I00355	09/02/2021	20-21/S/03714	043195	HEX HD SET SCREW 1/2" X 2"BSF	1.15	4.06	4.669			
		20-21/0902/I00355	09/02/2021	20-21/S/03714	177121	FEVICOL	3	214.26	642.78			
		20-21/0902/I00355	09/02/2021	20-21/S/03714	177499	PAD LOCK 2 1/2 "(65MM)	2	125	250			
		20-21/1011/I00290	10/11/2020	20-21/S/00290	170001	OLD CLOTH	2	40	80			
		20-21/1211/I00368	12/11/2020	20-21/S/00368	171004	DENDRITE	5	257.69	1288.45			
		20-21/1211/I00368	12/11/2020	20-21/S/00368	173014	ALOXITE TAPE 4"	1	2986.0	2985.99			
		20-21/1212/I00486	12/12/2020	20-21/S/01443	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/1301/I00468	13/01/2021	20-21/S/02691	171011	M SEAL FOR LEAKAGE	.5	240	120			
		20-21/1401/I00505	14/01/2021	20-21/S/02728	171083	LOCK TITE 415	2	353.16	706.32			
		20-21/1601/I00575	16/01/2021	20-21/S/02798	177498	PAD LOCK 1 1/2 "	1	95	95			
		20-21/1602/I00672	16/02/2021	20-21/S/04033	177556	NYLON ROPE 1"	4	171.59	686.36			
		20-21/1912/I00781	19/12/2020	20-21/S/01738	075032	HACKSAW BLADE 12" X 1/2" X 18 TPI	10	54.6	546			
		20-21/2002/I00836	20/02/2021	20-21/S/04200	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/2112/I00885	21/12/2020	20-21/S/01842	177126	CLOTH DUSTER	4	10.48	41.92			
		20-21/2201/I00789	22/01/2021	20-21/S/03019	177498	PAD LOCK 1 1/2 "	4	95	380			
		20-21/2212/I00944	22/12/2020	20-21/S/01901	074027	HAND TAP 5 MM	1	1017	1017			
		20-21/2212/I00944	22/12/2020	20-21/S/01901	074028	HAND TAP 3 MM	1	948	948			
		20-21/2311/I00644	23/11/2020	20-21/S/00654	031047	HEX HD BOLT NUT 3 1/2"X 3/8"	.5	47.09	23.545			



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DORNIER	GENERAL	20-21/2311/I00644	23/11/2020	20-21/S/00654	043021	HEX HD SET SCREW 1" X 3/8"	.15	89.22	13.383			
		20-21/2311/I00644	23/11/2020	20-21/S/00654	043032	HEX HD SET SCREW 2" X 1/2 "	.45	83.97	37.7865			
		20-21/2311/I00645	23/11/2020	20-21/S/00655	035022	HEX NUT 3/8"	.15	53.14	7.971			
		20-21/2311/I00645	23/11/2020	20-21/S/00655	035024	HEX NUT 1/2 "	.1	95.99	9.599			
		20-21/2311/I00645	23/11/2020	20-21/S/00655	055004	M.S.WASHER 3/8"	.05	67.62	3.381			
		20-21/2402/I01011	24/02/2021	20-21/S/04378	074016	STEEL MEASURING TAPE 3MTRS.	1	57	57			
		20-21/2411/I00688	24/11/2020	20-21/S/00698	177068	PAD LOCK 50 MM	3	55	165			
		20-21/2502/I01062	25/02/2021	20-21/S/04430	085084	RUBBER PIPE 1/2" HEAVY DUTY.	100	30	3000			
		20-21/2611/I00769	26/11/2020	20-21/S/00779	177068	PAD LOCK 50 MM	2	55	110			
		20-21/2611/I00769	26/11/2020	20-21/S/00779	177505	PENCIL BATTERY	1	13	13			
		20-21/2611/I00770	26/11/2020	20-21/S/00780	043032	HEX HD SET SCREW 2" X 1/2 "	3	83.97	251.91			
		20-21/2611/I00772	26/11/2020	20-21/S/00782	177068	PAD LOCK 50 MM	1	55	55			
		20-21/2702/I01108	27/02/2021	20-21/S/04476	177607	WONDER 555 ADHESIVE TAPE 3"	9	34.99	314.91			
		20-21/2811/I00851	28/11/2020	20-21/S/00861	177068	PAD LOCK 50 MM	1	55	55			
		20-21/3011/I00926	30/11/2020	20-21/S/00936	075332	SPRING LOADED OIL CAN	1	194	194			