

NE - Check Site Register

Item Wise PO(s) Price List

From : 01-01-2013 TO : 04-04-2016

04-04-2016 13:35:58

Supplier Name R.K.Steel Udyog Pvt. Ltd.
 Company Name Nilgiri Estates
 Item Name 8115 - Steel - rebar - TMT - 12mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34192	30-01-16		16020.00	28.30	0.00	0.00	453366.00
***** Total Quantity And Average Rate			16020.00	28.30			453366

Supplier Name R.K.Steel Udyog Pvt. Ltd.
 Company Name Nilgiri Estates
 Item Name 8116 - Steel - rebar - TMT - 16mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34192	30-01-16		1061.00	28.30	0.00	0.00	30026.30
***** Total Quantity And Average Rate			1061.00	28.30			30026.3

Supplier Name R.K.Steel Udyog Pvt. Ltd.
 Company Name Nilgiri Estates
 Item Name 8120 - Steel - rebar - TMT - 8mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34192	30-01-16		23400.00	29.70	0.00	0.00	694980.00
***** Total Quantity And Average Rate			23400.00	29.70			694980

Check register - Jan to Aug 2015
 5/4/16

Item Wise PO(s) Price List

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Supplier Name M/S Encore metals pvt ltd
Company Name Nilgiri Estates
Item Name 8114 - Steel - rebar - TMT - 10mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
33391	14-12-15		6000.00	30.20	0.00	0.00	181200.00
***** Total Quantity And Average Rate			6000.00	30.20			181200

Supplier Name M/S Encore metals pvt ltd
Company Name Nilgiri Estates
Item Name 8115 - Steel - rebar - TMT - 12mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
33391	14-12-15		25000.00	30.20	0.00	0.00	755000.00
***** Total Quantity And Average Rate			25000.00	30.20			755000

Supplier Name M/S Encore metals pvt ltd
Company Name Nilgiri Estates
Item Name 8116 - Steel - rebar - TMT - 16mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
33391	14-12-15		500.00	30.20	0.00	0.00	15100.00
***** Total Quantity And Average Rate			500.00	30.20			15100

Supplier Name M/S Encore metals pvt ltd
Company Name Nilgiri Estates
Item Name 8120 - Steel - rebar - TMT - 8mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
33391	14-12-15		15000.00	31.40	0.00	0.00	471000.00
***** Total Quantity And Average Rate			15000.00	31.40			471000

Item Wise PO(s) Price List

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Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8114 - Steel - rebar - TMT - 10mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
30402	17-06-15		170.00	33.30	0.00	5.00	5944.05
***** Total Quantity And Average Rate			170.00	33.30			5944.05

Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8115 - Steel - rebar - TMT - 12mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34186	30-01-16		2136.00	26.85	0.00	5.00	60219.18
30402	17-06-15		416.00	33.30	0.00	5.00	14545.44
***** Total Quantity And Average Rate			2552.00	30.08			74764.62

Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8116 - Steel - rebar - TMT - 16mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34186	30-01-16		5688.00	26.85	0.00	5.00	160358.94
***** Total Quantity And Average Rate			5688.00	26.85			160358.94

Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8117 - Steel - rebar - TMT - 20mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34186	30-01-16		2073.00	26.85	0.00	5.00	58443.05
***** Total Quantity And Average Rate			2073.00	26.85			58443.0525

Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8118 - Steel - rebar - TMT - 25mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
34186	30-01-16		2315.00	26.85	0.00	5.00	65265.64
***** Total Quantity And Average Rate			2315.00	26.85			65265.6375

Supplier Name Vasant Enterprises
Company Name Nilgiri Estates
Item Name 8120 - Steel - rebar - TMT - 8mm - kgs

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
30402	17-06-15		150.00	34.50	0.00	5.00	5433.75
34186	30-01-16		5382.00	28.10	0.00	5.00	158795.91
***** Total Quantity And Average Rate			5532.00	31.30			164229.66

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From : 01-01-2013 TO : 04-04-2016

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Supplier Name JSW Cement Limited

Company Name Nilgiri Estates

Item Name 3003 -- Cement -- PSC -- Grade -- 50 Kgs -- Bags

POID	Date	Other Specifications	Qty	Rate	Dis%	VAT%	Net Amount
31184	04-08-15		440.00	229.00	0.00	0.00	100760.00
34953	14-03-16		440.00	190.00	0.00	0.00	83600.00
33044	25-11-15		1320.00	238.00	0.00	0.00	314160.00
34209	01-02-16		880.00	225.00	0.00	0.00	198000.00
32366	14-10-15		880.00	215.00	0.00	0.00	189200.00
32179	05-10-15		880.00	215.00	0.00	0.00	189200.00
31446	24-08-15		440.00	229.00	0.00	0.00	100760.00
35314	01-04-16		880.00	184.00	0.00	0.00	161920.00
33942	16-01-16		880.00	225.00	0.00	0.00	198000.00
31258	10-08-15		440.00	229.00	0.00	0.00	100760.00
35280	31-03-16		100.00	185.00	0.00	0.00	18500.00
33527	19-12-15		880.00	236.00	0.00	0.00	207680.00
30823	14-07-15		880.00	232.00	0.00	0.00	204160.00
34952	14-03-16		1320.00	190.00	0.00	0.00	250800.00
32580	30-10-15		1760.00	196.00	0.00	0.00	344960.00
31661	05-09-15		880.00	228.00	0.00	0.00	200640.00
34156	29-01-16		1320.00	225.00	0.00	0.00	297000.00
31414	22-08-15		440.00	229.00	0.00	0.00	100760.00
35282	31-03-16		880.00	185.00	0.00	0.00	162800.00
33736	04-01-16		880.00	225.00	0.00	0.00	198000.00
* * * * * Total Quantity And Average Rate			16820.00	215.50			3621660