

Project Name : Nilgiri Estate

Subject : Steel procure by B.Anand kumar for villa no.1 to ,

Prepared By : Stephen/Lavanya

Date : 23.05.2017

S.No.	Supplier Name	Bill No	Bill Date	Bill Value	Kgs	Rate	Amount	Used For
1	Encore Metals	76	04.05.2016	333,660	10050	33.2		V.No 21,22,23,24,25,26
2	Sri Dattatreya Entp	230	16.06.2016	462,950	15070	30.72		V.No 13,14,15,17,18,19,20
3	Encore Metals	290	05.08.2016	448,568	15020	29.865		V.No 32,33,11,12,16,01,02,03,04,05,
4	Sri Dattaswaroop Entp	01	29.09.2016	416,461	12500	33.317		V.No 74,75,76,77,78,79,08,37,38,39,40,41
5	Sri Dattaswaroop Entp	308	04.11.2016	311,758	9400	33.15		V.No 61,62,63,65,42,43,44,45,46,47
6	Sri Dattaswaroop Entp	05	21.11.2016	519,239	15150	34.273		V.No 32,33,11,12,16,14
7	Sri Dattaswaroop Entp	04	20.11.2016	479,498	15150	31.65		V.No 54,57,58,07,23,48,49,50,51
8	Sri Dattatreya Entp	563	13.07.2015	358,093	10020	35.738		V.No 30,52,09,77
9	Sri Dattatreya Entp	543	10.07.2015	344,074	9830	35.003		V.No 54,57,58,07,23
10	Sri Dattatreya Entp	579	17.07.2015	345,368	9900	34.886		V.No 55,56,59
11	Sri Dattatreya Entp	716	08.08.2015	406,154	12120	33.511		V.No 74,75,76,77,78,79
12	Encore Metals	127	06-05-2015	389,298	12090	32.2		V.No 27,28,29, 52,73,31
13	Encore Metals	133	20.08.2015	395,793	12070	32.79		V.No 61,62,63,65
14	Sri Dattatreya Entp	833	01.09.2015	419,105	12900	32.488		V.No 32,33,11,12,16
15	Encore Metals	1142	29.08.2015	395,110	12040	32.816		V.No 31 09,52,72, 73,52
16	Encore Metals	13611	24.08.2015	337,507	10270	32.86		V.No 73,53,09
17	Encore Metals	216	15.10.2015	373,831	11980	32.2		V.No 30,27,28,29
18	Encore Metals	241	04.11.2015	366,254	12050	30.394		V.No 27,28,29,30
19	Sujana Universal Industries	1603	05.11.2015	366,537	12020	30.494		V.No 61,62,63,65
20	Encore Metals	306	16.12.2015	245,774	8110	30.31		V.No 06,66,67,68,10
21	Encore Metals	308	14.12.2015	364,570	12020	30.31		V.No 69,70,71,72,59,60
22	Encore Metals	305	14.12.2015	399,871	13120	30.475		V.No 06,66,67,68,10
23	Encore Metals	304	14.12.2015	411,141	13050	31.5		V.No 32,33,11,12,16
24	Encore Metals	288	04.12.2015	276,900	9150	30.26		V.No 06,66,67,68,10
25	RK Steel Udyog Pvt Ltd	2568/2559	01.02.2016	1,179,381	39880	29.57		V.No 06,66,67,68,69,70,10,11
Total				10,346,895	324,960			
					Avg	32.16		

APPROVED BY
19-JUN-2017
SOTAM
MANAGING DIRECTOR

Rate = 32.16
= 32.16 x 324,960 kg
= 10,468,896
= 10,346,895
Verified
A- 3/6/17