

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
Glued Joints	2015/03/01(Bridge)Dt:-12/1/16	BTTPL/50	16-Aug-16	Bridge Track & Tower Pvt. Ltd	786779	8-Sep-16
Glued Joints	2015/03/02(Fateh)Dt:- 12/1/16	8	1-Sep-16	Fatch Chand Jain (Faridabad)	1110573	8-Sep-16
SGCI Insert	2015/24/01(Surya)Dt:-4/7/16	191	1-Sep-16	Surya Alloy Industries Ltd. (Kolkata)	2344160	8-Sep-16
GRSP	2015/06/01(V.K)Dt:-8/31/15	NCR/1/01/1	31-Aug-16	V.K Enterprises (Modinagar)	2359988	9-Sep-16