

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
GFN Liners	2016/03/01(Black Burn)Dt. 24/1/17	BBCHP/17-18/346	27-Feb-18	Black Burn & Co Ltd. (Kolkata)	1103047	19-Mar-18
GFN Liners	2016/03/01(Black Burn)Dt. 24/1/17	BBCHP/17-18/360	10-Mar-18	Black Burn & Co Ltd. (Kolkata)	1336469	19-Mar-18
GFN Liners	2015/05/01(Sheth)Dt. 3/12/16	SC 360	28-Jan-18	Sheth & Co. (Mumbai)	298142	20-Mar-18