

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
ERC Mark-III	2016/17/02(Lauls)Dt. 26/09/17	1319	17-Sep-18	Lauls Ltd. (Faridabad)	15014318	19-Sep-18
Glued Joint	2016/13/02(Tirupati)Dt. 1/11/17	022,023,024,025 & 26	13-Sep-18	Tirupati Metal Fabricators	4319933	20-Sep-18