

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
GFN Liner	2018/01/01(Black Burn) Dt. 17/9/18	BBCHP/18-19/484	15-Dec-18	Black Burn & Co Pvt. Ltd.	2594289	2-Jan-19
GFN Liner	2017/35/01(Adinath)	C-2018-19/381	19-Dec-18	Adinath Industries (Gurgaon)	3521783	2-Jan-19
Scissors Cross Over	2016/10/01(Calcutta Springs) Dt. 5/6/18	CSTR-0407-0408	13-Dec-18	Calcutta Spring Ltd. (Kolkata)	11653750	2-Jan-19