

## WORKING SHEET-2

S. No.	Description	Vendor'S Name	Bill No.	Pur Date	Age (Yrs)	Residual Life (Yrs)	Amount (Rs.)	Fair Market Value (Rs.)
1	CABLE FOR OCTAGONAL BLENDER	IDEAL ELECTRIC CORPORATION	GST/22-23/01860	26/06/2022	2	13	4,50,600	3,96,528
2	ELECTRIFICATION WORK FOR OCTAGONAL BLENDER	UNIQUE ENGINEERS & PANEL BUILDERS.	159	19/12/2022	2	13	16,667	14,667
3	OCTAGONAL BLENDER 2 KL	DHARMA ENGINEERING	DE-151/2022-23	28/12/2022	2	18	12,00,000	10,92,000
4	SS PLATFORM FOR OCTAGONAL BLENDER 2 KL	DHARMA ENGINEERING	DE-151/2022-23	28/12/2022	2	18	4,40,000	4,00,400
5	MOBILE PHONE	SAHJANAND STATIONERY MART	81	28/04/2023	1	1	5,355	2,945
6	PVC CABLE	SHREE GANESH ELECTRICAL SALES	SG/23-24/01198	31/05/2023	1	14	88,548	83,235
7	LIGHTING ARRESTOR	ADARSH ELECTRICALS	GST/279	31/05/2023	1	9	12,200	11,102
8	COPPER COATED EARTHING ELECTRODE	ADARSH ELECTRICALS	GST/279	31/05/2023	1	9	47,250	42,998
9	MS 27 KL CSA STORAGE TANK	STAR ENGINEERING WORLS	SEW/045	30/05/2023	1	19	6,85,000	6,54,175
10	BLUE STAR MAKE SPLIT AC 2 TR	R A REFRIGERATION	TS/124/23	27/06/2023	1	9	40,750	37,083
11	FRP MOULDED GRATING WITH 3MM CHEQUERED PLATE	SATYAM COMPOSITES PVT LTD	SCPL0333/23-24	26/07/2023	1	9	5,73,000	5,21,430
12	MIGIMATIC MICRO METER0-25MM	APEX ENGINEERING	0431	07/09/2023	1	9	6,596	6,002
13	TRI LOBE BLOWER WITH MOTOR & ACCESSORIES ROOT TYPE BLOWER	TMVT INDUSTRIES PVT LTD	B0874	18/10/2023	1	14	3,24,000	3,04,560
14	100MM FRP CABLE TRAY	IDEAL ELECTRIC CORPORATION	GST/23-24/4339	18/10/2023	1	14	20,988	19,729
15	FLP PUSH BUTTON STATION ON-OFF FCG FLAMETECH	L T ELECTRICALS	GT/339	18/10/2023	1	9	14,100	12,831
16	19MM DC CABLE GLAND WITH PVC HOOD	L T ELECTRICALS	GT/339	18/10/2023	1	14	8,600	8,084

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17	ROUND SQUARE TMT BARS 10MM/12MM/16MM	BHARTI SALES	1,003	18/10/2023	1	9	64,835	59,000
18	ROUND SQUARE TMT BARS 8MM	BHARTI SALES	1,003	18/10/2023	1	9	32,621	29,685
19	LENOVO THINKSTATION P360 30FMS0CN00 DESKTOP	NEXUS COMPUTERS PVT LTD	NCPL-279/23-24	18/10/2023	1	5	80,000	68,000
20	TELEPHONE INSRTUMENT BEETLE C11	SAHAJANAND STATIONERY MART	543	18/10/2023	1	2	2,600	1,820
21	SS316 ANCHORE FASTNER 1/2"X4"	GOODWILL INDUSTRIAL CORPORATION	439	18/10/2023	1	9	3,492	3,178
22	SS304 CI BUTTERFLY VALVE 300NB	RAMDEV METAL & HARDWARE	GT/242	18/10/2023	1	9	16,733	15,227
23	SS 316 PIPE 2"	GOODWILL INDUSTRIAL CORPORATION	459	18/10/2023	1	9	71,466	65,034
24	SS 316 FLAT 1.5"	GOODWILL INDUSTRIAL CORPORATION	459	18/10/2023	1	9	943	858
25	RECIPROCATING PUMP WITH MOTOR ACCESSORIES	MINIMAX DOSING PUMPS	MM-510/23-24	18/10/2023	1	14	1,34,000	1,25,960
26	RECIPROCATING PUMP WITH MOTOR ACCESSORIES	MINIMAX DOSING PUMPS	MM-511/23-24	18/10/2023	1	14	1,34,000	1,25,960
27	LENOVO THINKCENTRE NEO 50S-CORE I5 DESKTOP	NEXUS COMPUTERS PVT LTD	NCPL-280/23-24	18/10/2023	1	5	1,59,000	1,35,150
28	TEMPERATURE TRANSMITER WITH DIGITAL DISPLAY	ISEGMENT TECHNOLOGIES	1,04,184	18/11/2023	1	9	97,200	88,452
29	FLAME PROOF JUNCTION BOXES 350DIA	FLAMETECH CONTROL GEAR	734	18/11/2023	1	9	34,750	31,623
30	FLOW METER	ZTEK CONTROL SYSTEMS PVT LTD	ZTEK/GST/563	18/11/2023	1	9	2,31,250	2,10,438
31	ROUND SQUARE TMT BARS16MM	BHARTI SALES	1,116	18/11/2023	1	9	17,027	15,495
32	1.5 SQMM X 4 CORE COPPER ARMOURED PVC INSU CABLE	RR KABEL LIMITED	DWAG-24011856	17/11/2023	1	14	1,52,000	1,42,880

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33	2.5 SQMM X 4 CORE COPPER ARMOURED PVC INSU CABLE	RR KABEL LIMITED	DWAG-24011856	17/11/2023	1	14	2,73,250	2,56,855
34	4 SQMM X 4 CORE COPPER ARMOURED PVC INSU CABLE	RR KABEL LIMITED	DWAG-24011856	17/11/2023	1	14	1,57,000	1,47,580
35	6.5 SQMM X 4 CORE COPPER ARMOURED PVC INSU CABLE	RR KABEL LIMITED	DWAG-24011856	17/11/2023	1	14	2,23,700	2,10,278
36	GI POWDER COATED PANEL WITH SWITCHGEAR & COMPLIION OF WIRING	REM ELECTROMECH PVT LTD	23-24/381	17/11/2023	1	14	8,50,000	7,99,000
37	SS PLATE	ACCURATE STEEL	10,616	14/12/2023	1	9	20,62,230	18,76,629
38	SS PLATE	ACCURATE STEEL	10,668	14/12/2023	1	9	11,38,440	10,35,980
39	SS PLATE	ACCURATE STEEL	10,633	14/12/2023	1	9	28,96,662	26,35,962
40	HR COIL CTL MS	EMPRESS STEEL CENTRE	ESC/23-24/1811	14/12/2023	1	9	6,25,500	5,69,205
41	HR PLATE MS	EMPRESS STEEL CENTRE	ESC/23-24/1807	14/12/2023	1	9	5,24,030	4,76,867
42	VARIABLE FREQUENCY DRIVE OF 10HP MOTOR	ELE+MECH ENGINEERING SOLUTIONS	ELE/209/23-24	15/12/2023	1	14	1,13,200	1,06,408
43	TELEPHONE BEETLE C11	SAHAJANAND STATIONERY MART	629	15/12/2023	1	2	5,050	3,535
44	TELEPHONE WITH DISPLAY	SAHAJANAND STATIONERY MART	629	15/12/2023	1	2	9,650	6,755
45	CE TYPE 8000 LTR JACKETED REACTOR	GMM PFAUDLER LTD	SLI92402206	15/12/2023	1	19	17,50,000	16,71,250
46	MS CHANNEL & PLATE	GOODWILL INDUSTRIAL CORPORATION	630	15/12/2023	1	9	1,58,441	1,44,181
47	MS PIPE 100NB	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	2,11,090	1,92,092
48	MS FLANGE 100NB	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	23,180	21,094
49	MS ELBOW	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	6,232	5,671
50	MS PIPE 50NB	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	14,882	13,543

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51	MS ELBOW 50NB	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	6,484	5,900
52	MS FLANGE 50NB	RAMDEV METAL & HARDWARE	GT/346	15/12/2023	1	9	2,351	2,139
53	FLUID BED DRYER	DHARMA ENGINEERING	DE-190/2023-24	15/12/2023	1	19	11,60,000	11,07,800
54	24" WALL FAN 1440 RPM	L T ELECTRICALS	GT/439	15/12/2023	1	9	48,960	44,554
55	WALL FAN SWEEP 1350 RPM	L T ELECTRICALS	GT/439	15/12/2023	1	9	10,800	9,828
56	MS CHANNEL & BEAM	RAMDEV METAL & HARDWARE	GT/373	15/12/2023	1	9	71,288	64,872
57	CENTRIFUGAL PUMP WITH MOTOR	B.J PUMPS & EQUIPMENTS	BP/1237/2023-24	29/12/2023	1	14	54,000	50,760
58	RADAR LEVEL TRANSMITTER	ISEGMENT TECHNOLOGIES	1,04,219	29/12/2023	1	14	4,36,000	4,09,840
59	SS304 1600MM DIA SILO CONE WITH SCREW WITH GEAR BOX 7 FLP MOTOR	STAR ENGINEERING WORLS	SEW/223	29/12/2023	1	14	5,75,000	5,40,500
60	FLASH DRYER SYSTEM	ACMEFIL ENGINEERING SYSTEMS PVT LTD	T-181/23-24	29/12/2023	1	19	21,00,000	20,05,500
61	PP SILO SLEEVE 5KL	BHUMI ENGINEERING	BE/160/2023-24	29/12/2023	1	14	1,54,000	1,44,760
62	PP WASHER 8KL	BHUMI ENGINEERING	BE/160/2023-24	29/12/2023	1	14	3,50,000	3,29,000
63	MS FITTINGS	GOODWILL INDUSTRIAL CORPORATION	702	30/12/2023	1	9	97,874	89,065
64	FLP INDUCTION MOTOR 5HP	KEWAL ENTERPRISE	GST/23-24/1708	30/12/2023	1	14	48,504	45,594
65	LIGHTNING ARRESTOR	D.N SYNDICATE	23-24/1171	30/12/2023	1	9	10,080	9,173
66	EARTHING	D.N SYNDICATE	23-24/1171	30/12/2023	1	9	38,400	34,944
67	EARTHINGV GI STRIP	D.N SYNDICATE	23-24/1171	30/12/2023	1	9	10,560	9,610
68	CABLE JOINT KIT	D.N SYNDICATE	23-24/1171	30/12/2023	1	14	57,600	54,144
69	MS BOX PIPE	RAMDEV METAL & HARDWARE	GT/401	30/12/2023	1	9	23,797	21,655
70	MS PIIE 50NB	RAMDEV METAL & HARDWARE	GT/400	30/12/2023	1	9	15,195	13,827

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71	MS ELBOW 50NB	RAMDEV METAL & HARDWARE	GT/400	30/12/2023	1	9	6,620	6,024
72	MS FLANGE 50NB	RAMDEV METAL & HARDWARE	GT/400	30/12/2023	1	9	2,401	2,185
73	SS316 CENRTRIFUGAL PUMP WITH MOTOR 52M3/HR	ARTEE FLOW CONTROLS PVT LTD	23,24,03,872	30/12/2023	1	14	3,51,308	3,30,230
74	SS316 CENRTRIFUGAL PUMP WITH MOTOR 42M3/HR	ARTEE FLOW CONTROLS PVT LTD	23,24,03,872	30/12/2023	1	14	1,65,476	1,55,547
75	SS316 CENRTRIFUGAL PUMP WITH MOTOR 250M3/HR	ARTEE FLOW CONTROLS PVT LTD	23,24,03,872	30/12/2023	1	14	10,83,216	10,18,223
						<b>Total</b>	<b>2,30,88,022</b>	<b>2,14,05,088</b>