

DHARMAPAL PREMCHAND LTD., B-59,SECTOR- 57 NOIDA

B-59, Sector 57 Noida NOIDA, Uttar Pradesh (09) - 201 301
PO pending for delivery as on 01/10/2020

Date: 01/09/2020

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Suppliers--- Company	Date	PO Number	Items Details----- Name/Code	PO	Quantity/Values----- Received	Balance	Delivery Date	Gap Days
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Packing Material

J.J. ENTERPRISE[3000073]

B-59, NOIDA Swadheen Kapasia	16/06/20	38/P206/000011	[PM-TZ-120/T31] - Tin 120 x 10 gm.Wk.	2,10,000.000 6,19,500.00	2,08,280.000 5,20,700.00	1,720.000 98,800.00	01/07/2020	92
B-59, NOIDA Swadheen Kapasia	18/06/20	38/P206/000013	[PM-TZ-120/T37] - Tin 120 x 500 gm. Wk.	6,500.000 2,03,255.00	6,318.000 1,67,427.00	182.000 35,828.00	18/06/2020	105
B-59, NOIDA Swadheen Kapasia	18/06/20	38/P206/000013	[PM-TZ-160/T01] - Tin 160 x 10 gm.Sup.	50,000.000 1,47,500.00	27,020.000 67,550.00	22,980.000 79,950.00	18/06/2020	105
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-240/T01] - Tin 240 x 10 gm. Sup.	2,000.000 5,900.00		2,000.000 5,900.00	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-320/T01] - Tin 320 x 10 gm.Spu.	2,000.000 5,900.00		2,000.000 5,900.00	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-400/T01] - Tin 400 x 10 gm Sup.	2,000.000 5,900.00		2,000.000 5,900.00	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-COM/026] - Tin lid for 400x10 gm sup tin	2,000.000 3,610.80		2,000.000 3,610.80	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-COM/028] - Tin lid for 240x10 gm sup tin	2,000.000 3,610.80		2,000.000 3,610.80	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	26/06/20	38/P206/000025	[PM-TZ-COM/027] - Tin lid for 320x10 gm sup tin	2,000.000 3,610.80		2,000.000 3,610.80	10/07/2020	83
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000010	[PM-TZ-120/T67] - Tin 120 WS x 500 gm	1,000.000 35,105.00		1,000.000 35,105.00	15/07/2020	78
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000010	[PM-TZ-120/T37] - Tin 120 x 500 gm. Wk.	6,500.000 2,03,255.00		6,500.000 2,03,255.00	15/07/2020	78
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000010	[PM-TZ-120/T31] - Tin 120 x 10 gm.Wk.	1,10,000.000 3,24,500.00		1,10,000.000 3,24,500.00	15/07/2020	78
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000010	[PM-TZ-160/T01] - Tin 160 x 10 gm.Sup.	1,10,000.000 3,24,500.00		1,10,000.000 3,24,500.00	15/07/2020	78

UV INTERNATIONAL[3000185]

B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000005	[PM-TK-054/004] - NK Packet Jar Label 54 x 10 gm	1,560.000 1,748.76	1,524.000 1,447.80	36.000 300.96	15/07/2020	78
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SHIVA PACKERS[3003170]

B-59, NOIDA Swadheen Kapasia	22/06/20	38/P206/000024	[PM-TK-BLK/008] - Inner box baba blk 50 gm qiawam (Combo)	5,000.000 16,520.00	4,720.000 13,924.00	280.000 2,596.00	25/06/2020	98
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PALAK TAPES PVT. LTD.[3003314]

B-59, NOIDA Swadheen Kapasia	04/06/20	38/P206/000002	[PM-SPM-CO-COM/081] - Printed Transparent Tape 2.4 cm	720.000 10,280.16	500.000 6,050.00	220.000 4,230.16	06/06/2020	664129
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MULTIPLEX CORPORATION[3003375]

B-59, NOIDA Swadheen Kapasia	19/06/20	38/P206/000018	[PM-SPM-TZ-160/T36] - Printed Paper Tube for 160 x 10gr Luxury Tin	5,000.000 57,120.00	4,312.000 43,982.40	688.000 13,137.60	01/07/2020	92
B-59, NOIDA Swadheen Kapasia	19/06/20	38/P206/000018	[PM-SPM-TZ-160/T37] - Printed Paper Tube for 160 x 10gr SFB Luxury Tin	20,000.000 2,28,480.00	15,534.000 1,58,446.80	4,466.000 70,033.20	01/07/2020	92
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000007	[PM-SPM-TZ-120/T67] - Printed Paper Tube for 120 x 10gr Premium Tin	10,000.000 1,14,240.00	6,000.000 61,200.00	4,000.000 53,040.00	20/07/2020	73
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000007	[PM-SPM-TZ-160/T37] - Printed Paper Tube for 160 x 10gr SFB Luxury Tin	8,000.000 91,392.00		8,000.000 91,392.00	20/07/2020	73
B-59, NOIDA Swadheen Kapasia	06/07/20	38/P207/000007	[PM-SPM-TZ-160/T36] - Printed Paper Tube for 160 x 10gr Luxury Tin	5,000.000 57,120.00		5,000.000 57,120.00	20/07/2020	73

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Packing Material**ROYAL & COMPANY[3003602]**

B-59, NOIDA	17/06/20	38/P206/000012	[PM-TZ-COM/024] - Separator For 10g Tin	50,000.000	48,590.000	1,410.000	17/06/2020	106
Swadheen Kapasia				5,600.00	4,859.00	741.00		

CASABLANCA INDUSTRIES PVT. LTD.[3004553]

B-59, NOIDA	06/07/20	38/P207/000008	[PM-TZ-120/T71] - Tin 120 Premium 50gm	2,33,000.000	1,09,500.000	1,23,500.000	15/02/2020	229
Swadheen Kapasia				24,74,460.00	9,85,500.00	14,88,960.00		
B-59, NOIDA	10/07/20	38/P207/000013	[PM-TZ-120/T71] - Tin 120 Premium 50gm	25,000.000		25,000.000	25/07/2020	68
Swadheen Kapasia				2,65,500.00		2,65,500.00		

OM PACKAGING[3004595]

B-59, NOIDA	06/07/20	38/P207/000004	[PM-SPM-CO-COM/018] - Outer Carton 10 gm. Tin Packing	700.000	514.000	196.000	15/07/2020	78
Swadheen Kapasia				74,480.00	48,830.00	25,650.00		
B-59, NOIDA	06/07/20	38/P207/000004	[PM-SPM-CO-COM/077] - Outer Carton for 500gr Tin (2 Pcs.)	400.000	328.000	72.000	15/07/2020	78
Swadheen Kapasia				33,600.00	24,600.00	9,000.00		
B-59, NOIDA	06/07/20	38/P207/000004	[PM-SPM-CO-COM/098] - Outer Carton for 200g Composite Can Packing	200.000	198.000	2.000	15/07/2020	78
Swadheen Kapasia				18,144.00	16,038.00	2,106.00		

SHREE BALAJI PACKAGING SOLUTIONS[3004925]

B-59, NOIDA	22/06/20	38/P206/000021	[PM-SPM-CO-COM/023] - Gap Plate Pouch	15,000.000	13,500.000	1,500.000	01/07/2020	92
Swadheen Kapasia				38,640.00	31,050.00	7,590.00		
B-59, NOIDA	06/07/20	38/P207/000002	[PM-SPM-CO-COM/236] - Outer carton 50 gm Al. tin	1,000.000	135.000	865.000	15/07/2020	78
Swadheen Kapasia				81,760.00	9,855.00	71,905.00		
B-59, NOIDA	06/07/20	38/P207/000002	[PM-SPM-CO-COM/069] - Outer carton 25 gm composite can	350.000	150.000	200.000	15/07/2020	78
Swadheen Kapasia				25,480.00	9,750.00	15,730.00		

PERFECT TIN CONTAINERS[3004971]

B-59, NOIDA	15/06/20	38/P206/000008	[PM-TK-COM/019] - NK AL. LID 10g FOR CIRCULAR JAR	50,000.000	39,310.000	10,690.000	25/06/2020	98
Swadheen Kapasia				1,68,150.00	1,12,033.50	56,116.50		
B-59, NOIDA	19/06/20	38/P206/000019	[PM-TK-COM/028] - Kiwam lid 10 gm circular jar (Gldn)	15,000.000	7,046.000	7,954.000	01/07/2020	92
Swadheen Kapasia				26,550.00	10,569.00	15,981.00		
B-59, NOIDA	19/06/20	38/P206/000019	[PM-TZ-120/T70] - Tin Lid (Printed) For 120 Premium 10 Gm & 50 Gm	6,00,000.000	5,00,000.000	1,00,000.000	01/07/2020	92
Swadheen Kapasia				10,97,400.00	7,75,000.00	3,22,400.00		
B-59, NOIDA	06/07/20	38/P207/000009	[PM-SPM-TZ-160/T42] - Tin Lid (Printed) For 160 Luxury 10 Gm & 50 Gm	1,10,000.000	33,000.000	77,000.000	15/07/2020	78
Swadheen Kapasia				2,01,190.00	51,150.00	1,50,040.00		
B-59, NOIDA	06/07/20	38/P207/000009	[PM-TZ-120/T70] - Tin Lid (Printed) For 120 Premium 10 Gm & 50 Gm	2,50,000.000		2,50,000.000	15/07/2020	78
Swadheen Kapasia				4,57,250.00		4,57,250.00		
B-59, NOIDA	06/07/20	38/P207/000009	[PM-TZ-COM/031] - Tin Lid (Printed) For 160 SUP 10 Gm & 50 Gm	2,00,000.000	6,000.000	1,94,000.000	15/07/2020	78
Swadheen Kapasia				3,65,800.00	9,300.00	3,56,500.00		

SB PRINT O PACK[3005770]

B-59, NOIDA	30/07/20	38/P207/000017	[PM-SPM-TZ-120/I01] - Inner Box for tin 120 Premium 50 g	11,550.000	11,543.000	257.000	30/07/2020	63
Swadheen Kapasia				1,07,368.80	95,806.90	11,561.90		

S ANAND PACKAGING PVT LTD[3006101]

B-59, NOIDA	06/07/20	38/P207/000011	[PM-TK-COM/025] - NK Bottom label for 10 gm Jar	50,000.000	34,000.000	16,000.000	15/07/2020	78
Swadheen Kapasia				7,080.00	4,080.00	3,000.00		
B-59, NOIDA	06/07/20	38/P207/000011	[PM-TK-COM/024] - NK Lid label for 10 gm Jar	50,000.000	44,000.000	6,000.000	15/07/2020	78
Swadheen Kapasia				12,980.00	9,680.00	3,300.00		

SHIVAM ENTERPRISES[3006108]

B-59, NOIDA	22/06/20	38/P206/000023	[PM-TK-COM/020] - Plain Box For Jar 10 gm Kiwam	5,000.000	2,900.000	2,100.000	30/06/2020	93
Swadheen Kapasia				22,400.00	11,600.00	10,800.00		
B-59, NOIDA	06/07/20	38/P207/000003	[PM-TZ-COM/024] - Separator For 10g Tin	3,00,000.000	2,95,000.000	5,000.000	15/07/2020	78

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Packing Material**SHIVAM ENTERPRISES[3006108]**

B-59, NOIDA	38/P207/000003			33,600.00	29,500.00	4,100.00		
Swadheen Kapasia								
Sub Total of Material Type :				25,28,480.000	14,19,922.000	11,08,558.000		
				79,80,481.12	32,79,929.40	47,00,551.72		
Grand Total				25,28,480.000	14,19,922.000	11,08,558.000		
				79,80,481.12	32,79,929.40	47,00,551.72		

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