

Second time

End Visit

Rachel 18/08/23

ECOCARE VENTURE PRIVATE LIMITED

Sr. No.	Asset description (Machine Name)	UNIT	Specification of machine (Capacity)	Asset Category	Invoice No.	DATE	AMOUNT (Including GST)
1	PET SHEET LINE RRSL 120/45V3 (PART 1)	1		INDUSTRIAL	389/22-23	17-07-2022	10629000.00
2	PET SHEET LINE RRSL 120/45V3 (PART 2)	1	1600MM	INDUSTRIAL	384/22-23	16-07-2022	6195250.00
3	PET SHEET LINE RRSL 120/45V3 (PART 3)	1	1600MM	INDUSTRIAL	532/22-23	01-09-2022	15868950.00
4	CORONA TRATOR, 2 STATION CANTILIVER WINDER	1		INDUSTRIAL	533/22-23	01-09-2022	1346340.00
5	PET SHEET LINE THICKNESS MEASURING GAUGE	1	1600MM	INDUSTRIAL	596/22-23	21-09-2022	2196660.00
6	PROCESS CHILLER WITH PUMP	1		INDUSTRIAL	128/2022-23	03-08-2022	1371750.00
7	PROCESS CHILLER WITH PUMP	1		INDUSTRIAL	183/2022-23	19-09-2022	1371750.00
8	DOUBLE SCREEN VIBRO	1		INDUSTRIAL	84	06-02-2022	271400.00
9	SS304 VIBRO SCREEN	1	1200MM	INDUSTRIAL	96	26-03-2022	200600.00
10	DOUBLE DECK VIBRO SCREEN	1		INDUSTRIAL	17	20-05-2022	298540.00
11	DOUBLE DECK VIBRO SCREEN WITH FRAME RING SET	1		INDUSTRIAL	35	08-07-2022	640740.00
12	DOUBLE DECK VIBRO SCREEN	1		INDUSTRIAL	50	01-09-2022	277300.00
13	DOUBLE DECK VIBRO SCREEN	2		INDUSTRIAL	49	01-09-2022	554600.00
14	250 KVA ONLINE UPS, UPS RACK, BATTERY	1+1+60	150 AH 12V	INDUSTRIAL	ND/22-23/3923	22-09-2022	2067000.00
15	LABEL BLOWER SYSTEM	1		INDUSTRIAL	PCM/22-23/0030	09-09-2022	837800.00
16	PRE WASH SYSTEM	1		INDUSTRIAL	PCM/22-23/0031	09-09-2022	3575400.00
17	COOLING TOWER	1	150 LTR	INDUSTRIAL	222300289	14-09-2022	177000.00
18	SCRAP GRANULATOR WITH ELECTRIC MOTOR & BLADES	1	Granules 40HP	INDUSTRIAL	87	24-09-2022	1122180.00
19	HOT WASH TANK	1		INDUSTRIAL	33	26-08-2022	2124000.00
20	HEAT EXCHANGER WITH SCREW	1		INDUSTRIAL	20	19-07-2022	708000.00
21	DRYER	1		INDUSTRIAL	63	25-11-2022	601800.00
22	DRYER ROOTER SS	1		INDUSTRIAL	15	10-06-2022	430700.00
23	DRYER BODY SS 304	1		INDUSTRIAL	18	04-07-2022	236000.00
24	GRINDER CUM CUTTER WITH MOTOR	1	1500KGS, 110 KV	INDUSTRIAL	23	23-10-2022	2124000.00
25	CONVEYAR WITH FRAME	2		INDUSTRIAL	17	20-09-2022	1180000.00
26	BOILER PARTS	1		INDUSTRIAL	G/22-23/29	11-05-2022	368160.00
27	NEW BAY FOR PCC BANEL	1		INDUSTRIAL	VC/22-23/SI/0211	29-06-2022	552476.00
28	AMS BOX	1		INDUSTRIAL	VC/22-23/SI/0278	27-07-2022	16638.00
29	CABLE ALU ARMoured	300 MTR	240MM 3.5 CORE	INDUSTRIAL	1039	06-12-2022	207146.00
30	CABLE ALU ARMoured	300 MTR	240MM 3.5 CORE	INDUSTRIAL	113	21-04-2022	106876.00
31	CABLE ALU ARMoured	300 MTR	240MM 3.5 CORE	INDUSTRIAL	252	18-05-2022	126567.00
32	SS PLATES & FLAT	1934.90 KG	SS 304	INDUSTRIAL	VMC/22-23/853	26-07-2022	556215.00
33	GI SHEETS			INDUSTRIAL	GSR/19/2022-23	24-04-2022	53380.00
34	GI SHEETS			INDUSTRIAL	GSR/18/2022-23	24-04-2022	957538.00
35	GLASS SHEET			INDUSTRIAL	GSR/79/2022-23	17-06-2022	35400.00
36	CUTTER ROOTER			INDUSTRIAL	IBEW/2022-23/42	21-07-2022	53100.00
37	MS CHANNEL, MS ROUND	4.47 MTR		INDUSTRIAL	117	20-04-2022	349789.00
38	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	82	02-07-2022	49680.00
39	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	83	04-07-2022	35815.00
40	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	84	10-07-2022	35183.00
41	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	77	21-07-2022	133071.00
42	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	78	21-07-2022	14070.00
43	ERECTION EXPENSES(installation expenses)			INDUSTRIAL	79	21-07-2022	10043.00
TOTAL							60067907.00

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