

Print date: 30.09.2024
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Asset Balances - 01 Book deprec.

Company Code: 15000
Asset Class: 15000

Asset	SNo.	Cap. date	Class	NAME	Cost Ctr	Pint	Location	Room	Asset description	Acquis. val.	Accum. dep.	Book val.	Crty	Asset main no. text
600000000224	0	07.10.2009	6000	BUILDING - FACTORY	24150	MIRO	ADMIN		ROOKEE UNIT-II-WM BUILDING 10900 SQM 1108/28 SOFT	95,573,127.55	-49,742,075.64	49,742,075.64	NR	ROOKEE UNIT-II-WM BUILDING 10900 SQM 1108/28 SOFT
800000000386	0	10.05.2013	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		ENGINE INJECTION MOULDING MACHINE - DIO 1105/1300PHO	38,777,570.84	-35,840,592.30	1,938,978.54	NR	ROOKEE - LEASED MOULD
800000003882	0	12.08.2020	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		WASHING MACHINE LEASED MOULD	34,045,351.00	-27,202,964.60	6,842,386.40	NR	ROOKEE - LEASED MOULD
80000001508	0	05.12.2003	8000	PLANT & MACHINERY	22112	MIRO	MOULDING		JSW INJECT MOULDING MACHINE MNO-11600E(11800H/9)	33,500,844.01	-31,828,651.81	1,672,192.20	NR	ROOKEE LAND-PILOT 409.410
400000000018	0	02.08.2008	4000	LAND - FREEHOLD LAND	24150	MIRO	ADMIN		ROOKEE LAND-PILOT 409.410	20,619,122.91	0	20,619,122.91	NR	ROOKEE LAND-PILOT 409.410
400000000019	0	14.07.2008	4000	LAND - FREEHOLD LAND	24150	MIRO	ADMIN		ROOKEE LAND-PILOT 3994 (29024 SQ. M. 4046 ACRE)	12,689,110.17	0	12,689,110.17	NR	ROOKEE LAND-PILOT 3994 (29024 SQ. M. 4046 ACRE)
400000000017	0	14.07.2008	4000	LAND - FREEHOLD LAND	24150	MIRO	ADMIN		JSW INJECTION MOULDING MACHINE-1850E-II-3800H(4/7)	12,672,254.65	-12,036,708.19	633,510.96	NR	ROOKEE LAND-PILOT 3994 (29024 SQ. M. 4046 ACRE)
800000001227	0	24.11.2003	8000	PLANT & MACHINERY	22201	MIRO	MOULDING		JSW INJECTION MOULDING MACHINE-1850E-III-3800H(4/8)	11,778,390.00	-12,016,791.92	633,462.73	NR	ROOKEE LAND-PILOT 3994 (29024 SQ. M. 4046 ACRE)
800000001278	0	10.05.2013	8000	PLANT & MACHINERY	26112	MIRO	MOULDING		WM ASSEMBLY LINE - CONVEYER - LIFTER & CONVEYER	9,490,128.95	-8,451,078.40	3,227,311.60	NR	WM ASSEMBLY LINE - CONVEYER - LIFTER & CONVEYER
800000001392	0	23.07.2008	4000	LAND - FREEHOLD LAND	24150	MIRO	ADMIN		ROOKEE-2 KHASARA NO.405.406	8,697,985.37	-3,149,018.26	5,548,967.11	NR	ROOKEE-2 KHASARA NO.405.406
600000000022	0	10.05.2013	6000	BUILDING - FACTORY	26112	MIRO	ADMIN		CIVIL WORK AT RAIL - INCLUDING EMERGENCY EXIT	7,853,555.23	-7,853,555.23	413,345.01	NR	FACTORY DARIN & INTERNAL ROAD CONSTRUCTION
600000000025	0	20.01.2010	6000	BUILDING - FACTORY	26110	MIRO	MOULDING		FACTORY DARIN & INTERNAL ROAD CONSTRUCTION	5,501,513.00	-3,947,373.35	1,554,139.65	NR	DOUBLE GRIDER EOI CRANE INCL RAIL & BUSBAR
600000000381	0	10.05.2013	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		DOUBLE GRIDER EOI CRANE INCL RAIL & BUSBAR	4,945,173.00	-3,548,157.12	1,396,975.88	NR	FIRE PROTECTION SYSTEM PLANT ROOKEE - II
800000000489	0	10.05.2013	8000	PLANT & MACHINERY	22101	MIRO	PURCHASE		BEAR COVER CMM 10057-UE 20	4,432,609.00	-4,432,609.00	0	NR	BEAR COVER CMM 10057-UE 20
1000000000575	0	07.03.1998	10000	MOULDS-PLASTIC	24150	MIRO	UTILITY		ELECTRICITY-OVERHEAD LINE CHARGES	4,350,655.62	-4,350,655.62	0	NR	ELECTRICITY-OVERHEAD LINE CHARGES
1400000000575	0	07.03.1998	14000	ELECTRICAL FITTINGS	26112	MIRO	UTILITY		ELECTRICAL CABLING & TERMINATION	4,061,394.00	-4,133,312.84	217,542.78	NR	ELECTRICAL CABLING & TERMINATION
1400000000695	0	10.05.2013	14000	ELECTRICAL FITTINGS	26112	MIRO	UTILITY		REIKEN ZICRUIT TEMP CONTROL UNIT-KCW-20HEZZ(9)	3,604,563.52	-3,821,728.80	241,665.20	NR	REIKEN ZICRUIT TEMP CONTROL UNIT-KCW-20HEZZ(9)
8000000011921	0	05.12.2003	8000	PLANT & MACHINERY	22201	MIRO	MOULDING		REIKEN ZICRUIT TEMP CONTROL UNIT-KCW-20HEZZ(9)	2,921,936.09	-3,434,335.34	180,228.18	NR	500KVA HE D.G SET WITH PCC 3100W/O PANEL
800000004028	0	11.11.2009	8000	PLANT & MACHINERY	24150	MIRO	UTILITY		500KVA HE D.G SET WITH PCC 3100W/O PANEL	2,921,936.09	-2,717,377.64	204,558.45	NR	500KVA HE D.G SET WITH PCC 3100W/O PANEL
800000004029	0	11.11.2009	8000	PLANT & MACHINERY	24150	MIRO	UTILITY		500KVA HE D.G SET WITH PCC 3100W/O PANEL	2,921,936.09	-2,717,377.64	204,558.45	NR	500KVA HE D.G SET WITH PCC 3100W/O PANEL
800000003031	0	03.08.2022	8000	PLANT & MACHINERY	26111	MIRO	MOULDING		SPM MACHINE - ROLLING-CLINCHING-CURLING - BENDING	2,300,000.00	-2,300,000.00	0	NR	SPM MACHINE - ROLLING-CLINCHING-CURLING - BENDING
800000003855	0	03.08.2022	8000	PLANT & MACHINERY	22112	MIRO	MOULDING		MOULD 21 - ULTRA SLIM BEAR COVER 16001893	2,812,903.89	-2,672,258.70	140,645.19	NR	MOULD 21 - ULTRA SLIM BEAR COVER 16001893
1000000001271	0	05.12.2003	10000	MOULDS-PLASTIC	22201	MIRO	MOULDING		YUSHIN TAKE OT ROBOT MODEL-RAIL-1300S-E (7)	2,803,908.35	-2,663,712.93	140,195.42	NR	YUSHIN TAKE OT ROBOT MODEL-RAIL-1300S-E (7)
800000001510	0	05.12.2003	8000	PLANT & MACHINERY	22201	MIRO	MOULDING		YUSHIN TAKE OT ROBOT MODEL-RAIL-1300S-E (7)	2,664,659.85	-2,664,659.85	0	NR	ROOKEE LAND-PILOT 408(1/4)
800000001511	0	05.12.2003	8000	PLANT & MACHINERY	24150	MIRO	ADMIN		ROOKEE LAND-PILOT 408(1/4)	2,619,087.00	-2,619,087.00	0	NR	YUSHIN ROBOT(WEB LINE) RA II-1300S-E TYPE-L
400000000020	0	15.07.2008	4000	LAND - FREEHOLD LAND	24150	MIRO	PURCHASE		YUSHIN ROBOT(WEB LINE) RA II-1300S-E TYPE-L	2,619,087.00	-2,619,087.00	0	NR	WM MOULD - 160004536 WASH AND SPIN LID FRAME GL TOP
2500000000175	0	28.06.2019	25000	READ PAIN	26110	MIRO	UTILITY		WM MOULD - 160004536 WASH AND SPIN LID FRAME GL TOP	2,619,087.00	-2,619,087.00	0	NR	WM MOULD - 160004536 WASH AND SPIN LID FRAME GL TOP
1000000000187	0	10.05.2009	10000	MOULDS-PLASTIC	24150	MIRO	UTILITY		36 KV HT PANEL	2,535,422.84	-2,535,422.84	0	NR	36 KV HT PANEL
8000000003222	0	10.05.2013	8000	PLANT & MACHINERY	24150	MIRO	MOULDING		LONG SAPN RACKS WITH SHELVEING - RII	2,275,485.00	-2,617,170.75	113,714.25	NR	LONG SAPN RACKS WITH SHELVEING - RII
1500000001412	0	10.05.2013	15000	PLANT & MACHINERY	26112	MIRO	ADMIN		TRANSFORMER WITH OLTC/RTCC ZWMA-33/0.433	2,020,576.10	-1,906,990.46	113,585.64	NR	TRANSFORMER WITH OLTC/RTCC ZWMA-33/0.433
1500000001412	0	10.05.2013	15000	PLANT & MACHINERY	24150	MIRO	UTILITY		SPECIAL SWITCH & BREAKER / OUTGOING PANEL	1,662,038.00	-1,550,791.06	111,246.92	NR	SPECIAL SWITCH & BREAKER / OUTGOING PANEL
8000000009177	0	16.10.2009	8000	PLANT & MACHINERY	24150	MIRO	UTILITY		16003844 - WM MOULD SPIN LID LET AIR SMARTCARE	1,627,577.23	-1,513,186.77	114,390.46	NR	16003844 - WM MOULD SPIN LID LET AIR SMARTCARE
8000000009177	0	16.10.2009	8000	PLANT & MACHINERY	25330	MIRO	MOULDING		ROOKEE LAND-PILOT 408(1/4)	1,464,421.00	-1,391,199.95	73,221.05	NR	ROOKEE LAND-PILOT 408(1/4)
4000000000207	0	10.05.2013	4000	LAND - FREEHOLD LAND	24150	MIRO	ADMIN		PINCO Plastic Scrap granulator Model PCH-800	1,442,847.68	0	1,442,847.68	NR	PINCO Plastic Scrap granulator Model PCH-800
1000000000413	0	22.07.2008	10000	MOULDS-PLASTIC	26110	MIRO	MOULDING		REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (7)	1,349,220.00	-1,010,105.19	420,114.81	NR	REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (7)
8000000009431	0	05.12.2003	8000	PLANT & MACHINERY	22201	MIRO	MOULDING		REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)	1,349,980.81	-1,273,931.77	76,049.04	NR	REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)
800000001961	0	05.12.2003	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)	1,349,980.81	-1,273,931.77	76,049.04	NR	REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)
800000001967	0	05.12.2003	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)	1,349,980.81	-1,273,931.77	76,049.04	NR	REIKEN TEMPERATURE CONTROL UNIT-KCW-15FZ (6)
800000001589	0	28.06.2012	8000	PLANT & MACHINERY	26110	MIRO	MOULDING		WM MOULD - 160004536 CONTROL PANEL GL TOP	1,342,806.10	-1,101,954.61	220,851.49	NR	WM MOULD - 160004536 CONTROL PANEL GL TOP
6000000000366	0	20.04.2022	6000	BUILDING - FACTORY	24150	MIRO	ADMIN		FACTORY SHED AND INSTALLATION SETUP	1,181,795.00	-91,666.00	1,090,129.00	NR	FACTORY SHED AND INSTALLATION SETUP
600000000227	0	07.10.2009	6000	BUILDING - FACTORY	24150	MIRO	ADMIN		PLINTH PROTECTION LOADING AREA & RAMP CABLE TRANCH	1,173,085.00	-545,866.55	627,118.45	NR	PLINTH PROTECTION LOADING AREA & RAMP CABLE TRANCH
14000000001110	0	07.10.2009	14000	ELECTRICAL FITTINGS	24150	MIRO	UTILITY		MOULD BODY B 7R01A021-113PIR01A021-109	1,149,000.29	-1,092,120.28	51,040.78	NR	MOULD BODY B 7R01A021-113PIR01A021-109
1400000000673	0	10.05.2013	14000	ELECTRICAL FITTINGS	24150	MIRO	UTILITY		ELECTRICITY-TERMINAL EQUIPMENT CHARGES	1,020,805.69	-969,765.41	50,000.00	NR	ELECTRICITY-TERMINAL EQUIPMENT CHARGES
800000000625	0	10.05.2013	8000	PLANT & MACHINERY	26112	MIRO	UTILITY		PLASTIC STRAPPING MACHINE - JOMPACK MAKE	918,000.00	-950,000.00	0	NR	PLASTIC STRAPPING MACHINE - JOMPACK MAKE
8000000003842	0	10.05.2013	8000	PLANT & MACHINERY	26112	MIRO	UTILITY		FREIGHT ELEVATOR - GOODS LIFT - B	658,671.74	-658,671.74	0	NR	FREIGHT ELEVATOR - GOODS LIFT - B
8000000003842	0	10.05.2013	8000	PLANT & MACHINERY	26112	MIRO	UTILITY		ATLAS CORCO MAKE SCREW COMPRESSOR GA30	890,215.22	-833,336.65	56,878.57	NR	ATLAS CORCO MAKE SCREW COMPRESSOR GA30
8000000002966	0	07.10.2009	8000	PLANT & MACHINERY	26112	MIRO	UTILITY		DOORS / FALSE CEILING / PARTITION WITH JINDAL SEC	852,040.00	-784,779.80	66,557.73	NR	DOORS / FALSE CEILING / PARTITION WITH JINDAL SEC
8000000002966	0	07.10.2009	8000	PLANT & MACHINERY	26112	MIRO	UTILITY		DOORS / FALSE CEILING / PARTITION WITH JINDAL SEC	852,040.00	-784,779.80	66,557.73	NR	DOORS / FALSE CEILING / PARTITION WITH JINDAL SEC
1000000000097	0	01.01.2007	10000	MOULDS-PLASTIC	23103	MIRO	SCRAP		WM-6KG WATER FALL FRONT-16001196-20029/38	782,322.00	-724,110.90	38,111.40	NR	WM-6KG WATER FALL FRONT-16001196-20029/38
1000000000099	0	01.01.2007	10000	MOULDS-PLASTIC	23103	MIRO	SCRAP		WM-6KG WATER FALL FRONT-16001196-20029/38	782,322.00	-724,110.90	38,111.40	NR	WM-6KG WATER FALL FRONT-16001196-20029/38
6000000000726	0	20.01.2010	6000	BUILDING - FACTORY	24150	MIRO	ADMIN		GUARD ROOM METTER ROOM & PANEL ROOM	736,716.34	-346,881.60	390,036.74	NR	GUARD ROOM METTER ROOM & PANEL ROOM
6000000000726	0	20.01.2010	6000	BUILDING - FACTORY	24150	MIRO	UTILITY		METER ROOM - ROOKEE II	706,766.69	-320,794.25	385,972.44	NR	METER ROOM - ROOKEE II

400000003857	018.08.2021	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	TOOL, TUB SS SHEET FORMING PRESS T70F6D	705,000.00	-139,332.00	565,668.00	(NR)	TOOL, TUB SS SHEET FORMING PRESS T70F6D
100000000795	0101.01.2007	10000	MOLDS-PLASTIC	23103	MIRO	MOULDING	W/M-6KG PULSATOR MOULD-16001183 20014	664,951.00	-633,603.45	33,347.55	(NR)	W/M-6KG PULSATOR MOULD-16001183 20014
800000003580	010.05.2013	8000	PLANT & MACHINERY	26602	MIRK	UTILITY	TROLEY FOR TUBE	666,085.00	-476,487.17	187,597.83	(NR)	TROLEY FOR TUBE
800000003572	018.03.2016	6000	PLANT & MACHINERY	26602	MIRK	UTILITY	SEWERAGE TREATMENT PLANT (STP)	661,103.00	-357,576.29	303,526.71	(NR)	SEWERAGE TREATMENT PLANT (STP)
100000000414	010.05.2013	10000	MOLDS-PLASTIC	25350	MIRK	ADMIN	BOUNDARY WALL CONSTRUCTION	622,352.00	-225,317.36	397,034.64	(NR)	BOUNDARY WALL CONSTRUCTION
1000000000873	013.03.2005	10000	MOLDS-PLASTIC	23109	MIRK	PURCHASE	16003845 - WM MOULD PAN IET AIR SMARTCARE	600,788.00	-570,748.60	30,039.40	(NR)	16003845 - WM MOULD PAN IET AIR SMARTCARE
1000000000873	013.03.2005	10000	MOLDS-PLASTIC	23109	MIRK	PURCHASE	AUTOMATIC WASHING MACHINE LEPPER SPINNING CAP	600,000.00	-599,700.00	300	(NR)	AUTOMATIC WASHING MACHINE LEPPER SPINNING CAP
1000000001586	023.11.2018	10000	MOLDS-PLASTIC	26110	MIRK	PURCHASE	AUTOMATIC WASHING MACHINE DEGROSS	600,000.00	-556,261.39	43,738.61	(NR)	AUTOMATIC WASHING MACHINE DEGROSS
1000000001593	028.06.2019	10000	MOLDS-PLASTIC	26110	MIRK	PURCHASE	SAMAT CARE MOLD - CAVITY 2738	622,522.56	-479,934.51	96,188.05	(NR)	16004540 WM MOULD IR HOJLDER
800000003859	018.08.2021	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	TOOL, TUB SS SHEET CURLING PRESS T70F6D	575,000.00	-513,638.00	461,362.00	(NR)	TOOL, TUB SS SHEET CURLING PRESS T70F6D
1000000001469	017.07.2015	10000	MOLDS-PLASTIC	26110	MIRK	PURCHASE	4 CAVITY INJ MOLDING MOLD DV CAP	573,750.00	-545,062.50	28,687.50	(NR)	4 CAVITY INJ MOLDING MOLD DV CAP
1000000001346	025.11.2011	10000	MOLDS-PLASTIC	25112	MIRO	MOULDING	MOULD BACK CABINET SA 62	547,599.95	-520,219.95	27,380.00	(NR)	MOULD BACK CABINET SA 62
800000003481	010.05.2013	8000	PLANT & MACHINERY	26112	MIRK	UTILITY	WATER AND AIR DISTRIBUTION SYSTEM	546,586.00	-323,179.48	154,406.52	(NR)	WATER AND AIR DISTRIBUTION SYSTEM
1000000001588	028.06.2019	10000	MOLDS-PLASTIC	26110	MIRK	PURCHASE	WM/MOULD - 16004535 CONTROL LID FRAME GL TOP	545,799.32	-454,713.63	91,125.69	(NR)	WM/MOULD - 16004535 CONTROL LID FRAME GL TOP
1000000001456	013.03.2014	10000	MOLDS-PLASTIC	26110	MIRK	PURCHASE	16004147 - WM/ MOLD SCUBBER/MAGIC FILTER SMARTCARE	537,667.00	-510,403.65	26,863.35	(NR)	16004147 - WM/ MOLD SCUBBER/MAGIC FILTER SMARTCARE
1000000001353	025.11.2011	10000	MOLDS-PLASTIC	25112	MIRO	PURCHASE	MOULD PULSATOR SA 62	521,000.00	-495,447.57	26,076.19	(NR)	MOULD PULSATOR SA 62
800000002614	010.12.2010	8000	PLANT & MACHINERY	23109	MIRO	SCRAP	2P BENDER - TWO POINT BENDING MACHINE-MODI	521,000.00	-494,950.00	26,050.00	(NR)	2P BENDER - TWO POINT BENDING MACHINE-MODI
800000003386	11.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	MMER NOZZEL TPEL SIR 40/06 INCL 2	520,557.00	-403,986.37	116,570.63	(NR)	MMER NOZZEL TPEL SIR 40/06 INCL 2
1000000001120	007.10.2009	10000	MOLDS-PLASTIC	24150	MIRK	SCRAP	MMER NOZZEL TPEL SIR 40/06 INCL 2	508,939.47	-483,997.50	25,441.97	(NR)	MMER NOZZEL TPEL SIR 40/06 INCL 2
1000000000872	013.03.2005	10000	MOLDS-PLASTIC	23109	MIRK	PURCHASE	AUTOMATIC WASHING MACHINE HUB DRIVE	500,000.00	-499,750.00	250	(NR)	AUTOMATIC WASHING MACHINE HUB DRIVE
1000000001416	010.05.2013	10000	MOLDS-PLASTIC	25350	MIRK	PURCHASE	16003849 - WM/ MOLD PULSATOR	496,762.00	-471,923.90	24,838.10	(NR)	16003849 - WM/ MOLD PULSATOR
1400000000598	09.01.2014	14000	ELECTRICAL FITTINGS	26602	MIRK	UTILITY	LED LIGHT WITH REFLECTOR	492,800.00	-466,713.13	26,086.87	(NR)	LED LIGHT WITH REFLECTOR
1000000001046	018.10.2008	10000	MOLDS-PLASTIC	25608	MIRK	PURCHASE	MOULD WASH LID HP60 NEW 20107-MO1A 16002154	486,506.05	-462,380.75	24,325.30	(NR)	MOULD WASH LID HP60 NEW 20107-MO1A 16002154
1000000001107	007.10.2009	10000	MOLDS-PLASTIC	24150	MIRO	PURCHASE	MOULD PULSATOR T701A018-T11P7T01A018-109	477,479.64	-453,585.16	23,871.48	(NR)	MOULD P

10000000794	01.01.2007	10000	MOULDS-PLASTIC	PURCHASE	11508 MTRK	W/M-BALANCER LOWER 16001182 30043	240.000.00	-228.000.00	12.000.00	NR	W/M-BALANCER LOWER 16001182 30043
80000003539	03.06.2012	8000	PLANT & MACHINERY	MOULDING	25110 MTRK	ABRID TEMP CONTROLLER ACT- G16 - YUDO	54.690.93	-181.459.67	54.690.93	NR	ABRID TEMP CONTROLLER ACT- G16 - YUDO
100000001108	07.10.2009	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD MAGIC FILTER BACK, MAGIC FILTER	232.432.86	-220.811.22	11.621.64	NR	MOULD MAGIC FILTER BACK, MAGIC FILTER
100000001358	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25110 MTRK	MOULD BASE LEGS SA 65	228.166.64	-216.758.31	11.408.33	NR	MOULD BASE LEGS SA 65
800000003896	03.06.2012	8000	PLANT & MACHINERY	MOULDING	25103 MTRK	ABRID TEMP CONTROLLER ACT- G16 - YUDO	228.484.00	-111.726.37	51.757.63	NR	ABRID TEMP CONTROLLER ACT- G16 - YUDO
100000001345	03.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	W/M-6KG LV SAFETY-16001195 10085	208.691.00	-198.256.45	10.434.55	NR	W/M-6KG LV SAFETY-16001195 10085
100000001590	02.06.2019	10000	MOULDS-PLASTIC	PURCHASE	26110 MTRK	WMMOULD - 160004537 KN08 SET GL TOP	208.609.50	-198.179.09	34.803.78	NR	WMMOULD - 160004537 KN08 SET GL TOP
100000001115	07.10.2009	10000	MOULDS-PLASTIC	MOULDING	25112 MTRK	MOULD BALANCER RING SA 62	208.464.55	-173.660.80	10.051.15	NR	MOULD BALANCER RING SA 62
100000001325	02.08.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD HANDLE PLATE COVER HINGE PLATE-T11P/7R01D007	201.022.99	-190.971.84	10.002.15	NR	MOULD HANDLE PLATE COVER HINGE PLATE-T11P/7R01D007
100000001330	03.10.2005	10000	MOULDS-PLASTIC	PURCHASE	25109 MTRK	MOULD WATER CHANNEL COVER ROLLER SA 75	200.040.93	-190.040.93	10.002.15	NR	MOULD WATER CHANNEL COVER ROLLER SA 75
100000000868	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	AUTOMATIC WASHING MACHINE DRAIN MOTOR HOLDER	200.040.08	-190.040.08	10.002.15	NR	AUTOMATIC WASHING MACHINE DRAIN MOTOR HOLDER
100000001348	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD DRAIN ELBOW SA 62	195.971.41	-185.792.84	9.778.57	NR	MOULD DRAIN ELBOW SA 62
100000001356	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD BRACKET TIMERS & SET SW SA 62	195.971.41	-185.792.84	9.778.57	NR	MOULD BRACKET TIMERS & SET SW SA 62
10000000357	02.11.2011	10000	MOULDS-PLASTIC	PRODUCTION	25110 MTRK	MOULD DAMPER SUPPORT SA 62	195.971.41	-185.792.84	9.778.57	NR	MOULD DAMPER SUPPORT SA 62
800000003501	01.05.2013	8000	PLANT & MACHINERY	PURCHASE	25113 MTRK	Tools & Trickle - for floorcare plant II	195.447.03	-140.234.04	55.212.99	NR	Tools & Trickle - for floorcare plant II
100000001383	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25103 MTRK	MOULD BRACKET DUAL SHAFT TIMER SA 65/70	195.447.03	-185.792.84	9.751.35	NR	MOULD BRACKET DUAL SHAFT TIMER SA 65/70
100000000801	01.01.2007	10000	MOULDS-PLASTIC	MOULDING	24150 MTRK	W/M-6KG LV ELBOW DRAIN-16001189 20023	185.459.07	-185.275.65	9.222.85	NR	W/M-6KG LV ELBOW DRAIN-16001189 20023
100000001114	07.10.2009	10000	MOULDS-PLASTIC	MOULDING	24150 MTRK	MOULD DETEGRANT CASE 7R01A002-T11P/7R01A002-109	185.459.07	-179.094.12	9.222.95	NR	MOULD DETEGRANT CASE 7R01A002-T11P/7R01A002-109
100000000974	01.01.2007	10000	MOULDS-PLASTIC	PURCHASE	11508 MTRK	MOULD PIPE HOT /COLD 20031-W01A006 16001334	185.000.00	-175.750.00	9.108.85	NR	MOULD PIPE HOT /COLD 20031-W01A006 16001334
100000001105	07.10.2009	10000	MOULDS-PLASTIC	PURCHASE	24150 MTRK	MOULD DAMPER CAP 7R01B016-T11P/7R01B016-109	182.117.09	-167.008.27	8.794.78	NR	MOULD DAMPER CAP 7R01B016-T11P/7R01B016-109
100000000328	01.05.2013	10000	MOULDS-PLASTIC	MOULDING	24150 MTRK	MOULD DRAIN PANEL 7R01A004-T11P/7R01A004-109	175.895.13	-162.892.23	8.573.27	NR	MOULD DRAIN PANEL 7R01A004-T11P/7R01A004-109
100000001418	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD WATER LEVER ARM SA 75	171.465.50	-162.892.23	8.573.27	NR	MOULD WATER LEVER ARM SA 75
100000001419	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD BASE WATER SELECTOR SA 75	171.465.50	-162.892.23	8.573.27	NR	MOULD BASE WATER SELECTOR SA 75
100000001420	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25330 MTRK	5.5KG WASHING MACHINE KN08 DRAIN SELECTOR	170.465.50	-169.998.15	1.85	NR	5.5KG WASHING MACHINE KN08 DRAIN SELECTOR
800000003528	01.05.2013	8000	PLANT & MACHINERY	SCRAP	25111 MTRK	TW600 TIMER CONTROLLER	168.985.51	-134.567.12	33.798.39	NR	TW600 TIMER CONTROLLER
100000001418	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25330 MTRK	16003861 - WMMOULD PULSATOR SMALL CAP	168.135.00	-159.728.25	8.406.75	NR	16003861 - WMMOULD PULSATOR SMALL CAP
100000001419	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25330 MTRK	16003862 - WMMOULD ROLLER FOR PULSATOR	168.135.00	-159.728.25	8.406.75	NR	16003862 - WMMOULD ROLLER FOR PULSATOR
8000000003460	01.05.2013	8000	PLANT & MACHINERY	PURCHASE	25330 MTRK	16003863 - WMMOULD ROLLER CAP PULSATOR	163.440.00	-117.269.39	46.170.61	NR	16003863 - WMMOULD ROLLER CAP PULSATOR
1000000001387	01.01.2007	10000	MOULDS-PLASTIC	PRODUCTION	26112 MTRK	MOTOR GEAR TROLY	158.797.00	-154.827.36	7.939.85	NR	MOTOR GEAR TROLY
1000000001360	01.01.2007	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD KN08 SA 62	158.797.00	-150.857.15	7.939.85	NR	MOULD KN08 SA 62
1000000001349	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25310 MTRK	W/M-6KG PULSATOR COVER-16001184 30046	158.797.00	-150.857.15	7.939.85	NR	W/M-6KG PULSATOR COVER-16001184 30046
1000000001350	02.11.2011	10000	MOULDS-PLASTIC	PURCHASE	25310 MTRK	W/M-6KG LEVEL SELECTOR KN08-16001185 20021	158.797.00	-150.857.15	7.939.85	NR	W/M-6KG LEVEL SELECTOR KN08-16001185 20021
800000001387	01.05.2013	8000	PLANT & MACHINERY	PURCHASE	25310 MTRK	W/M-6KG DY ROD-16001188 30058	156.457.13	-148.634.27	7.739.50	NR	W/M-6KG DY ROD-16001188 30058
1000000001417	01.05.2013	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD DY CASE DRAIN PIPE SA 62	156.457.13	-147.440.50	7.642.50	NR	MOULD DY CASE DRAIN PIPE SA 62
800000000985	01.03.2005	8000	PLANT & MACHINERY	MOULDING	22201 MTRK	5.5 STEEL DAY BIN FOR VIRGIN MATERIAL-MOULD 1.8	155.130.00	-145.207.50	7.642.50	NR	5.5 STEEL DAY BIN FOR VIRGIN MATERIAL-MOULD 1.8
1000000009917	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	16003850 - WMMOULD PULSATOR BIG CAP	152.858.00	-145.257.75	7.939.85	NR	16003850 - WMMOULD PULSATOR BIG CAP
1000000009927	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	JIG - TUB FRAME COOLING, CUSHION	150.964.00	-149.925.00	75	NR	JIG - TUB FRAME COOLING, CUSHION
1000000009928	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE FUNNEL	150.000.00	-149.925.00	75	NR	5.5KG WASHING MACHINE FUNNEL
1000000009931	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE SCREW CAP	150.000.00	-149.925.00	75	NR	5.5KG WASHING MACHINE SCREW CAP
1000000009940	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE PULSATOR	150.000.00	-149.925.00	75	NR	5.5KG WASHING MACHINE PULSATOR
1000000009945	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE SPIN CAP	150.000.00	-149.925.00	75	NR	5.5KG WASHING MACHINE SPIN CAP
1000000009947	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	3.5KG WASHING MACHINE PULLEY	150.000.00	-149.925.00	1.81	NR	3.5KG WASHING MACHINE PULLEY
1000000009948	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	3.5KG WASHING MACHINE SPIN TUB DRIVE	150.000.00	-149.925.00	1.81	NR	3.5KG WASHING MACHINE SPIN TUB DRIVE
800000003898	02.11.2011	8000	PLANT & MACHINERY	MOULDING	26112 MTRK	SEMI ELECTRIC STACKER 1.5 TO 2TON LIFT HIGH 3 MTR	150.000.00	-8.137.00	141.863.00	NR	SEMI ELECTRIC STACKER 1.5 TO 2TON LIFT HIGH 3 MTR
800000003898	02.11.2011	8000	PLANT & MACHINERY	MOULDING	26112 MTRK	COOLING FIXTURE FOR SAGE2 FRAME MOLDING	147.626.25	-117.976.96	29.923.02	NR	COOLING FIXTURE FOR SAGE2 FRAME MOLDING
1000000001122	07.10.2009	10000	MOULDS-PLASTIC	PURCHASE	24150 MTRK	MOULD COVER FOR HANDLE -T11P/7R01C051-109	147.626.25	-140.244.94	7.381.21	NR	MOULD COVER FOR HANDLE -T11P/7R01C051-109
1000000001129	07.10.2009	10000	MOULDS-PLASTIC	PURCHASE	24150 MTRK	MOULD PULSATOR CAP 7R01B017-T11P/7R01B017-109	144.485.29	-137.761.03	7.224.26	NR	MOULD PULSATOR CAP 7R01B017-T11P/7R01B017-109
1000000001132	02.08.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD BRACKET WASH SPIN TIMER SA 75	142.887.92	-135.743.52	7.144.40	NR	MOULD BRACKET WASH SPIN TIMER SA 75
10000000011324	02.08.2011	10000	MOULDS-PLASTIC	PURCHASE	25112 MTRK	MOULD BRACKET DRAIN LEVER SA 75	142.887.92	-135.743.52	7.144.40	NR	MOULD BRACKET DRAIN LEVER SA 75
1000000009912	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE LINT FILTER SUPPORT & COVER	140.000.00	-139.930.00	70	NR	5.5KG WASHING MACHINE LINT FILTER SUPPORT & COVER
1000000009916	01.03.2005	10000	MOULDS-PLASTIC	PURCHASE	23109 MTRK	5.5KG WASHING MACHINE ROTARY ARM BASE	140.000.00	-139.930.00	70	NR	5.5KG WASHING MACHINE ROTARY ARM BASE
1000000007931	01.01.2007	10000	MOULDS-PLASTIC	PURCHASE	26021 MTRK	W/M-6K-LANCER UPPER 16001181 30042	140.000.00	-137.990.98	39.548.44	NR	W/M-6K-LANCER UPPER 16001181 30042
800000003469	01.05.2013	8000	PLANT & MACHINERY	IT	26021 MTRK	RC-6 WIRE TWISLER TOOL	140.000.00	-100.451.56	7.009.02	NR	RC-6 WIRE TWISLER TOOL
190000002120	03.06.2018	19000	OFFICE EQUIP	IT	26021 MTRK	TSC TTP 384MT 8" THERMAL TRANSFER BARCODE PRINTER	137.543.52	-84.989.40	52.554.12	NR	TSC TTP 384MT 8" THERMAL TRANSFER BARCODE PRINTER
1400000000809	01.03.2018	14000	ELECTRICAL FITTINGS	PURCHASE	26110 MTRK	INSTALLATION OF LED LIGHT STREET & BURNING ROAD	136.449.58	-113.667.06	22.782.49	NR	INSTALLATION OF LED LIGHT STREET & BURNING ROAD
1000000001592	02.06.2019	8000	MOULDS-PLASTIC	MOULDING	25110 MTRK	ABRID SEQUENTIAL TIMER -ACT 600- PNEUMATIC	136.449.58	-114.799.06	31.583.94	NR	ABRID SEQUENTIAL TIMER -ACT 600- PNEUMATIC
800000003360	03.06.2012	8000	PLANT & MACHINERY	PURCHASE	11508 MTRK	W/M-6KG BRAKE SHOE-16001283 160127	135.000.00	-104.999.00	1	NR	W/M-6KG BRAKE SHOE-16001283 160127
1000000006629	01.01.2007	10000	MOULDS-PLASTIC	PURCHASE	11508 MTRK	W/M-6KG NOZZLE COVER 16001285 110078	135.000.00	-134.999.00	1	NR	W/M-6KG NOZZLE COVER 16001285 110078

190000001767	0 30.09.2013	19000	OFFICE EDPIT	26112 MMRK	UTILITY	VARIOUS TOOLS AND ACCESSORIES AS PER LIST ATTACHED	133,798.00	-127,108.10	6,689.90	1NR	VARIOUS TOOLS AND ACCESSORIES AS PER LIST ATTACHED
80000003858	0 18.08.2021	8000	PLANT & MACHINERY	26110 MMRK	MOULDING	TOOL TUB SS SHEET NEGATIVE PRESS T706GD	137,650.00	-26,216.00	106,434.00	1NR	TOOL TUB SS SHEET NEGATIVE PRESS T706GD
80000002707	0 26.05.2007	8000	PLANT & MACHINERY	22112 MMRK	MOULDING	SEQUENTIAL CONTROLLER SFT 5008 8 ZONE	124,230.65	-7,732.55	124,230.65	1NR	SEQUENTIAL CONTROLLER SFT 5008 8 ZONE
60000000231	0 12.01.2012	6000	BUILDING - FACTORY	25602 MMRK	ADMIN	RAMP @ENTRANCE TO PRODUCTION HALL FOR VEHICLE MOVEMENT	131,620.00	-53,397.77	78,222.23	1NR	RAMP @ENTRANCE TO PRODUCTION HALL FOR VEHICLE MOVEMENT
80000003223	0 10.12.2007	8000	PLANT & MACHINERY	25602 MMRK	UTILITY	PIPELINE FOR COOLING TOWER	130,431.00	-123,909.45	17,844.05	1NR	PIPELINE FOR COOLING TOWER
100000000335	0 25.11.2011	10000	MOULDS-PLASTIC	25112 MMRK	PURCHASE	W/4-6KG LINT FILTER HOLDER-16001193 30038	130,870.00	-123,909.45	6,521.55	1NR	W/4-6KG LINT FILTER HOLDER-16001193 30038
100000001359	0 25.11.2011	10000	MOULDS-PLASTIC	25112 MMRK	PURCHASE	MOULD NOZZLE COVER SA 62	130,380.94	-123,861.89	6,519.05	1NR	MOULD NOZZLE COVER SA 62
100000001051	0 18.10.2008	10000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	MOULD WASH TIMER COVER 2 SHAFT HP60 NEW	127,154.98	-124,797.23	6,357.75	1NR	MOULD WASH TIMER COVER 2 SHAFT HP60 NEW
100000000896	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE FUNNEL GUIDE	125,000.00	-124,937.50	62.5	1NR	5.5KG WASHING MACHINE FUNNEL GUIDE
100000000901	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE INNER CUFF	125,000.00	-124,937.50	62.5	1NR	5.5KG WASHING MACHINE INNER CUFF
100000000909	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE LINT FILTER ASSEMBLY	125,000.00	-124,937.50	62.5	1NR	5.5KG WASHING MACHINE LINT FILTER ASSEMBLY
80000003482	0 10.05.2013	8000	PLANT & MACHINERY	26112 MMRK	UTILITY	HAND PALLET TRUCK	120,280.00	-86,302.57	33,977.43	1NR	HAND PALLET TRUCK
100000000897	0 31.03.2005	10000	MOULDS-PLASTIC	22201 MMRK	PURCHASE	5.5KG WASHING MACHINE GUIDE PIPE	119,998.75	-119,998.75	1.25	1NR	5.5KG WASHING MACHINE GUIDE PIPE
80000001689	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	HOT AIR DRYER SYSTEM-MODEL PHD400AT (8)	118,267.50	-112,354.13	5,913.37	1NR	HOT AIR DRYER SYSTEM-MODEL PHD400AT (8)
800000002610	0 18.10.2022	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	HOT AIR DRYER SYSTEM-MODEL PHD400AT (7)	118,267.50	-43,394.00	71,906.00	1NR	HOT AIR DRYER SYSTEM-MODEL PHD400AT (7)
100000000975	0 28.03.2007	10000	MOULDS-PLASTIC	15508 MMRK	PURCHASE	CTV IP CAMERA IP 4.0 MEGAPIXEL	115,000.00	-109,250.00	5,750.00	1NR	CTV IP CAMERA IP 4.0 MEGAPIXEL
100000000683	0 12.05.2010	10000	MOULDS-PLASTIC	24150 MMRK	PURCHASE	MOULD KNOB 7KG 30103-W01A906-16001661	114,200.00	-108,490.00	5,710.00	1NR	MOULD KNOB 7KG 30103-W01A906-16001661
100000001106	0 07.10.2009	10000	MOULDS-PLASTIC	24150 MMRK	PURCHASE	3KV LINE MATERIAL CUBIC METER 75/54	113,075.44	-107,421.67	5,653.77	1NR	3KV LINE MATERIAL CUBIC METER 75/54
100000001115	0 05.12.2003	10000	MOULDS-PLASTIC	22201 MMRK	PURCHASE	MOULD UPPER PIVOT 7801C012/111P/7801C012-109	113,075.44	-107,421.67	5,653.77	1NR	MOULD UPPER PIVOT 7801C012/111P/7801C012-109
800000001715	0 18.10.2008	8000	PLANT & MACHINERY	23508 MMRK	PURCHASE	MOULD DETERGENT DRAWER 7801B002-111P/7801B002-109	112,798.40	-107,158.48	5,639.92	1NR	MOULD DETERGENT DRAWER 7801B002-111P/7801B002-109
300000001050	0 01.01.2007	10000	MOULDS-PLASTIC	22101 MMRK	PURCHASE	HOT AIR DRYER SYSTEM-MODEL PHD400AT (9)	112,569.55	-105,041.07	5,528.48	1NR	HOT AIR DRYER SYSTEM-MODEL PHD400AT (9)
100000000846	0 01.01.2007	10000	MOULDS-PLASTIC	15508 MMRK	PURCHASE	MOULD WASH TIMER COVER 1 SHAFT HP60 NEW	110,000.00	-104,500.00	5,500.00	1NR	MOULD WASH TIMER COVER 1 SHAFT HP60 NEW
150000000759	0 13.02.2010	15000	FUR & FIXTURES	22201 MMRK	ADMIN	MOULD-W/M-6.5 KNOB 30065/16001432	109,743.57	-104,500.00	5,467.48	1NR	MOULD-W/M-6.5 KNOB 30065/16001432
800000001898	0 29.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	CANTEN TABLE-15NOS	109,743.57	-104,500.00	5,467.48	1NR	CANTEN TABLE-15NOS
800000001692	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	5 STEEL DRY BIN FOR REGIND MATERIAL-MOULD 1.8	108,149.10	-102,700.78	5,431.62	1NR	5 STEEL DRY BIN FOR REGIND MATERIAL-MOULD 1.8
800000001693	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (8)	108,149.10	-102,741.65	5,407.45	1NR	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (8)
800000001684	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (7)	106,619.40	-100,741.65	5,280.97	1NR	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (7)
800000001685	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	HOPPER RATION LOADER SYSTEM-MODEL-TM130 (8)	105,619.40	-100,338.43	5,280.97	1NR	HOPPER RATION LOADER SYSTEM-MODEL-TM130 (8)
800000001720	0 05.12.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	HOPPER RATION LOADER SYSTEM-MODEL-TM130 (7)	103,147.20	-97,989.84	5,157.36	1NR	HOPPER RATION LOADER SYSTEM-MODEL-TM130 (7)
140000001819	0 12.06.2013	19000	OFFICE EDPIT	26110 MMRK	QA	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (9)	102,763.40	-97,813.90	5,148.10	1NR	DOZING/MIXING SYSTEM MODEL-V25.603.SVZ.S13.1 (9)
800000001710	0 05.12.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	SALT SPRAK CHAMBER - SIZE 450X450X450	100,950.00	-95,097.68	5,096.72	1NR	SALT SPRAK CHAMBER - SIZE 450X450X450
100000000907	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	HOPPER RATIO LOADER SYSTEM-MODEL-TM130 (9)	100,000.00	-95,950.00	50	1NR	HOPPER RATIO LOADER SYSTEM-MODEL-TM130 (9)
100000000908	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE KNOB TIMER	100,000.00	-99,950.00	50	1NR	5.5KG WASHING MACHINE KNOB TIMER
100000000911	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE KNOB WATER SHELTER	100,000.00	-99,950.00	50	1NR	5.5KG WASHING MACHINE KNOB WATER SHELTER
100000000920	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE LINT FILTER COVER	100,000.00	-99,950.00	50	1NR	5.5KG WASHING MACHINE LINT FILTER COVER
100000000925	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE WATER GUIDE	100,000.00	-99,950.00	50	1NR	5.5KG WASHING MACHINE WATER GUIDE
100000000949	0 31.03.2005	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	5.5KG WASHING MACHINE ROTARY ARM	100,000.00	-99,950.00	50	1NR	5.5KG WASHING MACHINE ROTARY ARM
1100000002086	0 04.09.2024	10000	MOULDS-PLASTIC	25112 MMRK	PURCHASE	3.5KG WASHING MACHINE PULSATOR INSERT	100,000.00	-99,950.00	1.21	1NR	3.5KG WASHING MACHINE PULSATOR INSERT
100000001361	0 25.11.2011	10000	MOULDS-PLASTIC	26110 MMRK	MOULDING	Soplos XGS126 X1230ACCVBWC3 Firewall - ROORKEE	97,785.70	-92,442.00	97,658.00	1NR	MOULD KNOB DECO SA 62
600000003514	0 03.08.2015	8000	PLANT & MACHINERY	23103 MMRK	PURCHASE	MOULD KNOB DECO SA 62	96,512.40	-92,896.42	4,615.98	1NR	MOULD KNOB DECO SA 62
100000000799	0 01.01.2007	10000	MOULDS-PLASTIC	23103 MMRK	PURCHASE	IGC - EACOT - TWIN TUN SINGLE CAVITY	95,279.00	-90,515.05	4,763.95	1NR	IGC - EACOT - TWIN TUN SINGLE CAVITY
100000000802	0 01.01.2007	10000	MOULDS-PLASTIC	23103 MMRK	PURCHASE	W/M-6KG DV CAP-16001187 30057	95,279.00	-90,515.05	4,763.95	1NR	W/M-6KG DV CAP-16001187 30057
800000003238	0 16.06.2011	8000	PLANT & MACHINERY	25112 MMRK	UTILITY	W/M-6KG DV PLUG-16001190 20024	89,581.00	-74,422.77	15,158.23	1NR	W/M-6KG DV PLUG-16001190 20024
100000001053	0 31.09.2005	10000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	DETUNED FILTER WITH 480VOLT POWER CAPACITY SOKKAR	88,405.64	-84,093.96	4,322.78	1NR	DETUNED FILTER WITH 480VOLT POWER CAPACITY SOKKAR
100000000960	0 01.01.2007	10000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	MOULD DRAIN LEVER HP60 NEW 30131-W01A 16002162	85,000.00	-80,750.00	4,250.00	1NR	MOULD DRAIN LEVER HP60 NEW 30131-W01A 16002162
100000000830	0 01.01.2007	10000	MOULDS-PLASTIC	11508 MMRK	PURCHASE	6KG WASHING MACHINE PACKING BASE	85,000.00	-80,750.00	4,250.00	1NR	6KG WASHING MACHINE PACKING BASE
100000000836	0 10.05.2013	10000	MOULDS-PLASTIC	11508 MMRK	PURCHASE	W/M-6KG DETERGENT BOX-16001284 (20030)	85,000.00	-80,750.00	4,250.00	1NR	W/M-6KG DETERGENT BOX-16001284 (20030)
100000000838	0 10.05.2013	10000	MOULDS-PLASTIC	11508 MMRK	PURCHASE	6.5 W/M-MOULD PIPE HOLDER 16001322 / 30091	85,000.00	-80,750.00	4,250.00	1NR	6.5 W/M-MOULD PIPE HOLDER 16001322 / 30091
800000003485	0 01.01.2014	8000	PLANT & MACHINERY	26112 MMRK	MOULDING	6.5 W/M-MOULD CASTOR 16001327 / 40069	83,598.00	-59,940.30	23,597.70	1NR	6.5 W/M-MOULD CASTOR 16001327 / 40069
914000000119	0 31.09.2005	914000	ELECTRICAL FITTINGS	26602 MMRK	UTILITY	PNEUMATIC TOOLS - 415A17P50-4/M1	81,979.60	-81,979.60	1	1NR	PNEUMATIC TOOLS - 415A17P50-4/M1
100000000966	0 01.01.2007	10000	MOULDS-PLASTIC	23109 MMRK	PURCHASE	ICZ2E008666 - LED CEILING LIGHT	80,000.00	-76,000.00	4,000.00	1NR	ICZ2E008666 - LED CEILING LIGHT
100000000850	0 01.01.2007	10000	MOULDS-PLASTIC	22508 MMRK	PURCHASE	6KG WASHING MACHINE UPPER PIVOT	80,000.00	-76,000.00	4,000.00	1NR	6KG WASHING MACHINE UPPER PIVOT
1100000001888	0 08.07.2021	11000	COMPUTERS	25602 MMRK	IT	MOULD DRAIN LEVER SELECTOR 20100-W01A4606 16001513	78,825.00	-76,000.00	31,264.00	1NR	MOULD DRAIN LEVER SELECTOR 20100-W01A4606 16001513
1800000002618	0 28.11.2022	19000	OFFICE EDPIT	25602 MMRK	IT	FIRE WALL SOPHOS XO 125 SECURITY	78,825.00	-76,000.00	31,264.00	1NR	FIRE WALL SOPHOS XO 125 SECURITY
800000001721	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	CTV IP CAMERA IP 4.0 11	78,416.00	-74,495.20	3,920.80	1NR	CTV IP CAMERA IP 4.0 11
800000001722	0 24.11.2003	8000	PLANT & MACHINERY	22201 MMRK	MOULDING	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (8)	78,416.00	-74,495.20	3,920.80	1NR	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (8)
800000001861	0 05.12.2003	8000	PLANT & MACHINERY	22112 MMRK	MOULDING	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (7)	78,416.00	-74,495.20	3,920.80	1NR	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (7)
800000001864	0 10.05.2013	8000	PLANT & MACHINERY	26110 MMRK	PURCHASE	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (9)	78,053.00	-56,002.37	22,050.63	1NR	HOPPER LOADER MODEL-1380Z5/CAB/L PU HOSE (9)
800000001052	0 18.10.2008	8000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	BACK COVER THROLEY	77,398.69	-73,528.76	3,869.93	1NR	BACK COVER THROLEY
800000001052	0 18.10.2008	8000	MOULDS-PLASTIC	26110 MMRK	PURCHASE	MOULD SPIN TIMER COVER HP60 NEW 30130-W01A	75,131.00	-53,906.47	21,224.53	1NR	MOULD SPIN TIMER COVER HP60 NEW 30130-W01A
800000001052	0 18.10.2008	8000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	FRAME TROLEY	75,131.00	-53,906.47	21,224.53	1NR	FRAME TROLEY
800000001052	0 18.10.2008	8000	MOULDS-PLASTIC	23508 MMRK	PURCHASE	6KG WASHING MACHINE SHOWER TOWER	75,000.00	-74,999.00	37.5	1NR	6KG WASHING MACHINE SHOWER TOWER
100000000961	0 28.03.2007	10000	MOULDS-PLASTIC	11508 MMRK	PURCHASE	MOULD INDICATOR 7KG 30104-W01A906 16001662	75,000.00	-74,999.00	1	1NR	MOULD INDICATOR 7KG 30104-W01A906 16001662

80000003491	01.10.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	BASE TROLLEY	74,610.00	-53,549.14	21,060.86	1NR	BASE TROLLEY	74,610.00	-53,549.14	21,060.86	1NR
1000000006890	01.21.06.2004	10000	MOULDS-PLASTIC	22102	MIRK	MOULDING	1X5-REAR COVER-SCART CORE INSERT & CAVITY INSERT	74,410.00	-70,689.50	3,720.50	1NR	1X5-REAR COVER-SCART CORE INSERT & CAVITY INSERT	74,410.00	-70,689.50	3,720.50	1NR
1900000016201	01.17.05.2013	19000	OFFICE EGP	26110	MIRK	QA	DIGITAL TEST PANEL	73,400.00	-69,768.00	3,632.00	1NR	DIGITAL TEST PANEL	73,400.00	-69,768.00	3,632.00	1NR
80000003087	01.05.12.2011	8000	PLANT & MACHINERY	25111	MIRK	SCAP	Washing Machine (top & bottom)	71,400.00	-67,830.00	3,570.00	1NR	Washing Machine (top & bottom)	71,400.00	-67,830.00	3,570.00	1NR
100000000847	01.07.10.2009	10000	MOULDS-PLASTIC	24150	MIRK	UTILITY	WATER STORAGE TANK (CAPACITY 5000L/750L/250L)	70,869.28	-65,900.56	4,968.72	1NR	WATER STORAGE TANK (CAPACITY 5000L/750L/250L)	70,869.28	-65,900.56	4,968.72	1NR
1000000001112	01.07.10.2009	10000	MOULDS-PLASTIC	11508	MIRK	PURCHASE	MOULD-W/M-6.5 KNOB RING 4013/1600143	70,000.00	-69,999.00	1	1NR	MOULD-W/M-6.5 KNOB RING 4013/1600143	70,000.00	-69,999.00	1	1NR
100000001470	01.04.2014	10000	MOULDS-PLASTIC	24150	MIRK	MOULDING	MOULD-DETERGENT SHOWER 7801B001-111P/1B001-109	69,101.65	-65,646.57	3,455.08	1NR	MOULD-DETERGENT SHOWER 7801B001-111P/1B001-109	69,101.65	-65,646.57	3,455.08	1NR
1000000000064	01.11.05.2007	10000	MOULDS-PLASTIC	26110	MIRK	PURCHASE	MOULD CUSHION BOTTOM 5462	68,100.00	-64,695.00	3,405.00	1NR	MOULD CUSHION BOTTOM 5462	68,100.00	-64,695.00	3,405.00	1NR
1000000001003	01.11.05.2007	10000	MOULDS-PLASTIC	11508	MIRK	SCAP	EPS - TOP 6.8 NIT	67,985.21	-64,585.82	3,399.39	1NR	EPS - TOP 6.8 NIT	67,985.21	-64,585.82	3,399.39	1NR
1000000001055	01.18.10.2008	10000	MOULDS-PLASTIC	23608	MIRK	PURCHASE	EPS - TOP 6.8 NIT	67,985.21	-64,585.82	3,399.39	1NR	EPS - TOP 6.8 NIT	67,985.21	-64,585.82	3,399.39	1NR
80000003087	01.28.05.2016	8000	PLANT & MACHINERY	26111	MIRK	PRODUCTION	MOULD KNOB HP60 NEW 30133-WO1A 16002164	67,984.21	-64,585.82	3,399.39	1NR	MOULD KNOB HP60 NEW 30133-WO1A 16002164	67,984.21	-64,585.82	3,399.39	1NR
100000001457	01.31.03.2014	10000	MOULDS-PLASTIC	23109	MIRK	PURCHASE	PP STRIP SEALING MACHINE (DY ASSEMBLY)	66,341.73	-63,024.64	3,317.09	1NR	PP STRIP SEALING MACHINE (DY ASSEMBLY)	66,341.73	-63,024.64	3,317.09	1NR
1000000000956	01.03.2005	10000	MOULDS-PLASTIC	24150	MIRK	UTILITY	1600148 WMOULD INSERT FOR KNOB SMARTCARE	66,341.73	-63,024.64	3,317.09	1NR	1600148 WMOULD INSERT FOR KNOB SMARTCARE	66,341.73	-63,024.64	3,317.09	1NR
8000000000000	01.07.10.2009	8000	PLANT & MACHINERY	23109	MIRK	PURCHASE	ATLAS COPCO VERTICAL AIR RECEIVER 2.0M3	62,819.70	-62,819.70	3,006.30	1NR	ATLAS COPCO VERTICAL AIR RECEIVER 2.0M3	62,819.70	-62,819.70	3,006.30	1NR
1000000001054	01.18.10.2008	10000	MOULDS-PLASTIC	23109	MIRK	PURCHASE	MOULD DRAIN LEVER BRACKET HP60 NEW 30132-WO1A	62,819.70	-62,819.70	3,006.30	1NR	MOULD DRAIN LEVER BRACKET HP60 NEW 30132-WO1A	62,819.70	-62,819.70	3,006.30	1NR
1000000000297	01.03.2005	10000	MOULDS-PLASTIC	23109	MIRK	PURCHASE	6K6 WASHING MACHINE PULSATOR	62,819.70	-62,819.70	3,006.30	1NR	6K6 WASHING MACHINE PULSATOR	62,819.70	-62,819.70	3,006.30	1NR
1000000001232	01.22.07.2010	10000	MOULDS-PLASTIC	24150	MIRK	PURCHASE	WM-MOULD DY LINK FOR SPARKLE	62,819.70	-62,819.70	3,006.30	1NR	WM-MOULD DY LINK FOR SPARKLE	62,819.70	-62,819.70	3,006.30	1NR
1000000000848	01.01.2007	10000	MOULDS-PLASTIC	11508	MIRK	PURCHASE	MOULD-W/M-6.5 LENSE STRIP 40131 / 16001434	62,819.70	-62,819.70	3,006.30	1NR	MOULD-W/M-6.5 LENSE STRIP 40131 / 16001434	62,819.70	-62,819.70	3,006.30	1NR
80000001727	01.18.02.2005	8000	PLANT & MACHINERY	22201	MIRK	MOULDING	MOULDING MACHINE-1850E-III-3800M4/7 SAFETY GUARD	62,819.70	-62,819.70	3,006.30	1NR	MOULDING MACHINE-1850E-III-3800M4/7 SAFETY GUARD	62,819.70	-62,819.70	3,006.30	1NR
80000001728	01.18.02.2005	8000	PLANT & MACHINERY	22201	MIRK	MOULDING	MOULDING MACHINE-1850E-III-3800M4/8 SAFETY GUARD	62,819.70	-62,819.70	3,006.30	1NR	MOULDING MACHINE-1850E-III-3800M4/8 SAFETY GUARD	62,819.70	-62,819.70	3,006.30	1NR
80000001938	01.03.08.2015	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - EAGT - SPIN WASHER	62,819.70	-62,819.70	3,006.30	1NR	JIG - EAGT - SPIN WASHER	62,819.70	-62,819.70	3,006.30	1NR
80000003515	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - EAGT - SPIN WASHER	62,819.70	-62,819.70	3,006.30	1NR	JIG - EAGT - SPIN WASHER	62,819.70	-62,819.70	3,006.30	1NR
80000003532	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003533	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003534	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003535	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003536	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003537	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003538	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003539	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003540	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003541	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003542	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003543	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003544	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003545	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003546	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003547	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003548	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003549	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003550	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003551	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003552	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003553	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003554	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003555	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003556	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003557	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003558	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003559	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003560	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003561	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003562	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003563	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003564	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003565	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003566	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR	JIG - WSA FIXING - TUBE LINE	62,819.70	-62,819.70	3,006.30	1NR
80000003567	01.05.2013	8000	PLANT & MACHINERY	26110	MIRK	MOULDING										

800000003499	0 10.05.2013	8000	PLANT & MACHINERY	25110	MIRK	MOULDING	SUCTION HOPPER LADDER HORSE	26 212.00	-18 806.56	7 405.04	1NR	SUCTION HOPPER LADDER HORSE
190000001791	0 31.12.2013	19000	OFFICE EDP	23602	MIRK	IT	INSTALLATION OF AIRCEL LINKS WITH INSTRUMENT	24 719.00	-23 483.05	1 235.95	1NR	INSTALLATION OF AIRCEL LINKS WITH INSTRUMENT
130000000517	0 10.10.2017	13000	COMPUTERS - EXEC RESI	11602	MIRK	IT	LENOVA LAPTOP - 110-151K - ROORKEE	23 990.00	-22 790.50	1 199.50	1NR	ROORKEE -
190000001461	0 08.04.2010	19000	OFFICE EDP	24150	MIRK	ADMIN	NO SYSTEM - ROORKEE II CANTEN	23 625.00	-22 443.75	1 181.25	1NR	NO SYSTEM - ROORKEE II CANTEN
190000002182	0 01.12.2013	19000	OFFICE EDP	26601	MIRK	UTILITY	DIGITAL AC 2.4T SUPER GLOSSY 3 STAR INDOOR/ODU	23 390.99	-22 215.94	1 174.45	1NR	DIGITAL WEIGHING MAC HINE 10 KG
1900000021765	0 30.09.2013	19000	OFFICE EDP	26612	MIRK	MOULDING	SPLIT AC 2.4T SUPER GLOSSY 3 STAR INDOOR/ODU	23 140.00	-21 983.00	1 157.00	1NR	IV-65 IMPACT WRENCH
800000003487	0 10.05.2013	8000	PLANT & MACHINERY	25110	MIRK	PRODUCTION	TW-65 IMPACT WRENCH	22 865.40	-21 604.83	1 135.84	1NR	1 VVA ONLINE UPS WITH RACK
190000001114	0 17.05.2013	19000	OFFICE EDP	26602	MIRK	IT	1 VVA ONLINE UPS WITH RACK	22 716.75	-21 375.00	1 125.00	1NR	LAPTOP LENOVO - ZC08I 2GB 500GB LED MONITOR
130000000391	0 18.04.2012	13000	COMPUTERS - EXEC RESI	25602	MIRK	QA	LAPTOP LENOVO - ZC08I 2GB 500GB LED MONITOR	20 836.00	-14 470.31	6 364.53	1NR	MOISTURE TESTING MACHINE 30001910 066228
800000003534	0 30.09.2013	8000	PLANT & MACHINERY	26112	MIRK	QA	ELECTRONIC GSM TESTER	20 835.00	-14 470.41	1NR	AC	
800000003533	0 30.09.2013	8000	PLANT & MACHINERY	26112	MIRK	QA	MOISTURE TESTING MACHINE 30001910 066228	20 835.00	-20 426.00	14 533.00	1NR	AC
100000000918	0 29.01.2007	10000	MOULDS-PLASTIC	23602	MIRK	SCAP	BOTTOM DIE SET WITH WEIDING RINGS NTT	20 363.00	-5 830.00	990.45	1NR	5.5 DAV BIN FOR VIRGIN MATERIAL
190000000636	0 30.03.2023	19000	OFFICE EDP	26116	MIRK	UTILITY	IR43 15N - T SPLIT AC 1.5 TON	19 809.00	-18 818.55	6 029.12	1NR	PUSH PULL GAUGE
190000002637	0 30.03.2023	19000	OFFICE EDP	26116	MIRK	UTILITY	S.5 DAV BIN FOR VIRGIN MATERIAL	19 734.00	-13 704.88	14 767.00	1NR	PUSH PULL GAUGE
800000001964	0 06.12.2008	8000	PLANT & MACHINERY	26112	MIRK	QA	PUSH PULL GAUGE	18 717.00	-3 950.00	925	1NR	43" UHD ANDROID WITH K ROCK LED TV
800000003525	0 06.12.2008	8000	PLANT & MACHINERY	26112	MIRK	QA	LED TV 43" LED TV 43"	18 717.00	-3 950.00	925	1NR	43" UHD ANDROID WITH K ROCK LED TV
190000002654	0 22.08.2023	19000	OFFICE EDP	26113	MIRK	IT	43" UHD ANDROID WITH K ROCK LED TV	18 500.00	-17 575.00	915.5	1NR	DIGITAL VERNIER CALLIPER 300MM, 0.01C MITUTOYO
190000002655	0 22.08.2023	19000	OFFICE EDP	26113	MIRK	IT	TSC 384MT EXTERNAL 8" AUTO REWINDER	18 310.00	-17 394.50	878.5	1NR	STOCK CAPITALSD
190000002354	0 27.02.2020	19000	OFFICE EDP	26113	MIRK	QA	DIGITAL VERNIER CALLIPER 300MM, 0.01C MITUTOYO	18 256.23	-17 352.92	913.31	1NR	DESKTOP COMPUTER
190000001762	0 30.09.2013	19000	OFFICE EDP	23602	MIRK	UTILITY	DESKTOP COMPUTER	17 465.00	-16 586.50	5 256.73	1NR	ROORKEE - II
190000002361	0 31.07.2019	19000	OFFICE EDP	26601	MIRK	IT	COOLANT PUMP DIGITAL VERNIER CALIPER	17 200.00	-11 943.27	6 990.60	1NR	ROORKEE - II
110000001833	0 24.06.2020	11000	COMPUTERS	26112	MIRK	QA	EMERGENCY LIGHT WITH BATTERY	16 800.00	-15 960.00	840	1NR	COMPUTER - CPU INTEL 3.06GHZ LG MONITOR
110000001835	0 24.06.2020	11000	COMPUTERS	26116	MIRK	UTILITY	COMPUTER - CPU INTEL 3.06GHZ LG MONITOR	16 502.00	-15 733.30	828.1	1NR	1.5 TON AC - S218RT
140000002083.4	0 21.07.2018	14000	ELECTRICAL FITTINGS	25110	MIRK	IT	1.5 TON AC - S218RT	16 502.00	-15 733.30	828.1	1NR	1.5 TON AC - S218RT
110000001610	0 09.04.2012	11000	COMPUTERS	25110	MIRK	IT	1.5 TON AC - S218RT	16 502.00	-15 733.30	828.1	1NR	1.5 TON AC - S218RT
130000001817	0 31.03.2014	8000	PLANT & MACHINERY	26112	MIRK	MOULDING	WHITE ROPE SLING 4D SHAKE (10 TON)	15 524.00	-11 857.85	4 665.15	1NR	TORQUE WRENCH 120 KG
835000009498	0 10.05.2013	8000	PLANT & MACHINERY	26112	MIRK	QA	TORQUE WRENCH 120 KG	15 524.00	-11 857.85	4 665.15	1NR	TORQUE WRENCH 120 KG
800000003524	0 30.09.2013	8000	PLANT & MACHINERY	26112	MIRK	QA	TORQUE WRENCH 3-40 KG	15 945.00	-11 072.97	790.5	1NR	ALUMINIUM LADDER
800000003523	0 30.06.2016	8000	PLANT & MACHINERY	26116	MIRK	UTILITY	SPILT AC 1.5T SMART 251AR	15 922.77	-14 742.58	775	1NR	DIGITAL TACHOMETER LINE SERIE
190000001940	0 01.12.2018	19000	OFFICE EDP	26601	MIRK	UTILITY	CP PLUS 8 CHANNEL DVM & 2MP OUTDOOR CAMERA	15 500.00	-10 556.87	758	1NR	DIGITAL TACHOMETER LINE SERIE
190000002181	0 10.03.2019	19000	OFFICE EDP	26602	MIRK	IT	DIGITAL TACHOMETER LINE SERIE	15 500.00	-10 556.87	758	1NR	DIGITAL TACHOMETER LINE SERIE
800000003537	0 30.09.2013	8000	PLANT & MACHINERY	26112	MIRK	MOULDING	DIGITAL WEIGHING MACHINE 100KG TROLEY TYPE	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001816	0 31.03.2014	19000	OFFICE EDP	26602	MIRK	UTILITY	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001754	0 30.09.2014	19000	OFFICE EDP	26602	MIRK	UTILITY	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001815	0 31.03.2014	19000	OFFICE EDP	26602	MIRK	UTILITY	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001708	0 17.04.2013	19000	OFFICE EDP	25602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
110000001990	0 01.01.2023	11000	COMPUTERS	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
1900000021868	0 31.03.2020	19000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000002492	0 11.02.2004	8000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
800000001967	0 31.03.2015	19000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001866	0 22.08.2023	19000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000002656	0 31.03.2015	19000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
190000001867	0 22.08.2023	19000	OFFICE EDP	26602	MIRK	IT	1.5 TON AC - S218RT	15 000.00	-14 250.00	750	1NR	1.5 TON AC - S218RT
110000001277	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001278	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001279	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001280	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001281	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001282	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001283	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001284	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001285	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001286	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001287	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001288	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001289	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
110000001290	0 02.03.2006	11000	COMPUTERS	11801	MIRK	IT	11801 MIRK	13 200.00	-12 540.00	660	1NR	ASSEMBLED CPU FOR ONIDA HOUSE
190000001292	0 31.03.2014	8000	OFFICE EDP	25602	MIRK	ADMIN	LED 32" M SERIES ONIDA	12 981.36	-12 332.29	649.07	1NR	LED 32" M SERIES ONIDA
800000003496	0 10.05.2013	8000	PLANT & MACHINERY	26110	MIRK	PRODUCTION	THREAD PLUG GAUGE 3MM/4MM/5MM/6MM/8MM/10MM	12 840.00	-12 839.00	1	1NR	THREAD PLUG GAUGE 3MM/4MM/5MM/6MM/8MM/10MM
9080000000496	0 30.03.2013	908000	PLANT & MACHINERY	26112	MIRK	QA	THREAD PLUG GAUGE 3MM/4MM/5MM/6MM/8MM/10MM	12 840.00	-12 839.00	1	1NR	THREAD PLUG GAUGE 3MM/4MM/5MM/6MM/8MM/10MM

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9190000000713	0/30.09.2013	9190000	OFFICE EQPT	26112	MIRK	MOULDING	MICRO METER 0.25 MM, 0.001LC MITUTOYO	2,046.00	-2,045.00	1	INR	MICRO METER 0.25 MM, 0.001LC MITUTOYO
9190000000501	0/30.09.2013	9080000	PLANT & MACHINERY	26112	MIRK	QA	HARDNESS TESTER SHORE 0-100MM	1,990.00	-1,989.00	1	INR	HARDNESS TESTER SHORE 0-100MM
9190000000710	0/30.09.2013	9190000	OFFICE EQPT	26112	MIRK	MOULDING	ELECTRICAL GRINDER GWS 6-1400 DIA 100 MM BOSCH	1,840.00	-1,839.00	1	INR	ELECTRICAL GRINDER GWS 6-1400 DIA 100 MM BOSCH
9190000000492	0/30.09.2013	9080000	PLANT & MACHINERY	26112	MIRK	QA	STOP WATCH	1,737.00	-1,736.00	1	INR	STOP WATCH
9190000000714	0/30.09.2013	9190000	OFFICE EQPT	26112	MIRK	MOULDING	DOWER PULLER M3 TO M16 BOLT SIZE	1,149.00	-1,148.00	1	INR	DOWER PULLER M3 TO M16 BOLT SIZE