

Bill status of suppliers bills

S.No.	Name & address of the supplier	P.O.No with date	Description of the supply	Supplier bill No.ref	Date of bill submission by supplier	Amount	Bill status
1	M/s.Dynamic Corporation, Adams complex, Nurani, Palakkad	42838 dated 21.10.13	Toner catridge	Bill No. 0760 dt.29.10.13	30.10.13	3450	Sent to Accounts on 01.11.2013
2	M/s.Mysore Thermo Electric (P) Ltd, Bangalore	42739 dated 27.11.13	110V 40 AH battery	Bill No.277 dt.31.10.13	26.11.13	188416	Sent to Accounts on 27.11.13
3	M/s.Sunitha Sales & Services, Chandra nagar, Palakkad	42840 dated 21.10.13	B' check kit	Bill No.000345 dt.08.11.13	29.12.13	6464	Sent to Accounts on 30.12.13
4	M/s.Sunitha Sales & Services, Chandra nagar, Palakkad	42380 dated 21.06.13	Pick up magnetic part No. 213272	Bill No.000344/1 dt.08.11.13	07.01.14	19283	Sent to Accounts on 08.01.14
5	M/s.Sunitha Sales & Services, Chandra nagar, Palakkad	42391 dated 21.06.13	Pick up magnetic part No. 3234736	Bill No.000344/2 dt.08.11.13	07.01.14	16952	Sent to Accounts on 08.01.14