

KAMAL INDUSTRIES SALES FY-2023-2024

BILL NO	DATE	PARTY	ITEM DESCRIPTION	BASIC AMOUNT	GST	TOTAL
1	13/04/2023	SONEPAR INDIA PRIVATE LIMITED	LOCTITE APPLYING TABLE	18003	3240.54	21243.54
2	21/04/2023	ELECTRO-ARTS	KAWASAKI OUTER SHELL PRESSING FIXTURE & BOTTOM BUSH FITTING FIXTURE DIA 60	17311.36	3116	20427
3	25/04/2023	SUNRISE ELECTRICAL & MULTI SERVICES	SENSOR MOUNTING UNIT	4000	720	4720
4	27/04/2023	ELECTRO-ARTS	CYLINDER HEAD LEAKAGE TESTING FIXTURE L6	42935	7728	50663
5	27/04/2023	ELECTRO-ARTS	CYINDER & SENSOR MOUNTING BRACKETS & GUN SENSOR LOCATOR	4600	828	5428
6	03/05/2023	SONEPAR INDIA PRIVATE LIMITED	INNER PACK STAND & MOTOR TREY STAND	16715	3009	19724
7	03/05/2023	SONEPAR INDIA PRIVATE LIMITED	RACK FOR PICK TO LITE SYSTEM	19005	3420.9	22425.9
8	05/05/2023	SONEPAR INDIA PRIVATE LIMITED	MASKING PLATE	24551	4419.18	28970.18
9	10/05/2023	ELECTRO-ARTS	BUSH FITTING MSCHINE 4 WH FRONT & REAR	344000	61920	405920
10	11/05/2023	BRIGHT TECH ENGG & AUTOMATION SYSTEM	5008 MATCH PLATE FIXTURE MODIFICATION	26500	4770	31270
11	22/05/2023	SONEPAR INDIA PRIVATE LIMITED	PAINTING BRUSH	5500	990	6490
12	01/06/2023	ELECTRO-ARTS	KAWASAKI OUTER SHELL PRESSING FIXTURE & BOTTOM BUSH FITTING FIXTURE DIA 60	22811.36	4106.0448	26917.4048
13	02/06/2023	SONEPAR INDIA PRIVATE LIMITED	BRIDGE POST PRERSSING MACHINE GUARD	52028	9365.04	61474.9
14	03/06/2023	ELECTRO-ARTS	DU BUSH PRESSING MACHINE E2	243758	43876.44	287634.44
15	08/06/2023	SONEPAR INDIA PRIVATE LIMITED	WEDGES TYPE GAUGES & COMPARATIVE TOOL	17312	3116.16	20428.16
16	10/06/2023	SONEPAR INDIA PRIVATE LIMITED	WEDGES TYPE GAUGES STAND WITH SENSOR & MOLICOIL TOOL	12352	2223.36	14575.36
17	19/06/2023	SONEPAR INDIA PRIVATE LIMITED	O RING CHECKING SENSOR UNIT MODIFICATION	15503	2790.54	18293.54
18	19/06/2023	SONEPAR INDIA PRIVATE LIMITED	CYLINDER HEAD COVER	14050	2529	16579
19	19/06/2023	SHREE RAM INDUSREIAL TREDING COMPANY	ANTI VIBRATION PAD RETURN AS IT IS	2400	432	2832
20	23/06/2023	SONEPAR INDIA PRIVATE LIMITED	LOCTITE NOZZLE MOUNTING FIXTURE FOR STATION NO 14	7176	1291.68	8467.68
21	23/06/2023	SONEPAR INDIA PRIVATE LIMITED	WEDGES TYPE GAUGE & WEDGES TYPE GAUGES STAND WITH SENSOR	15830	2849.4	18679.4
22	27/06/2023	SOM AUTOTECH PRIVATE LIMITED	SPARE PARTS	25146	4526.28	29672.28
23	01/07/2023	SOM AUTOTECH PRIVATE LIMITED	DFT GRIPPER M8X1.25 & M10X1.25	3800	684	4484
24	03/07/2023	ELECTRO-ARTS	EV LINE NUMBER PUNCHING MACHINE FIXTURE ASSEMBLY	2000	360	2360
25	03/07/2023	ELECTRO-ARTS	CHAKAN BAJAJ FIXTURES	16795	3023.1	19818.1
26	03/07/2023	ELECTRO-ARTS	QR STICKER DISPENSING MACHINE REML	58531	10535.58	69066.58
27	10/07/2023	SOM AUTOTECH PRIVATE LIMITED	DFT HEIGHT ADJUSTER	2582	464.76	3046.76
28	20/07/2023	ELECTRO-ARTS	EXT TORQ AUTO STN WP SHOX	250500	45090	295590
29	21/07/2023	ELECTRO-ARTS	NOTCH DEPTH CHECK GAUGE	48000	8640	56640
30	22/07/2023	ELECTRO-ARTS	SENSOR MOUNTING BRACKETS	6450	1161	7611
31	31/07/2023	SOM AUTOTECH PRIVATE LIMITED	LEAKAGE TESTING TOP SEALING PIN Ø18	2196	395.28	2591.28
32	31/07/2023	ELECTRO-ARTS	CRANK CASE LEAKAGE TESTING BLOCK LH RH	28936	5208.48	34144.48
33	01/08/2023	ELECTRO-ARTS	QR STICKER DISPENSING MACHINE REML	58531	10535.58	69066.58
34	09/08/2023	ELECTRO-ARTS	POKA YOKE SYSTEM FIXTURE WITH TABLE	298500	53730	352230
35	18/08/2023	ELECTRO-ARTS	DU BUSH PRESSING MACHINE E2	243758	43876.44	287634.44
36	19/08/2023	ELECTRO-ARTS	FIXTURE FOR REPAIRING WORK	15984.9	2877.282	18862.182
37	20/08/2023	SOM AUTOTECH PRIVATE LIMITED	CAULKING CLAMPING U BLOCK Ø30 & Ø26	5976.44	1075.7592	7052.1992
38	25/08/2023	SONEPAR INDIA PRIVATE LIMITED	AIR FILTER ASSEMBLY FIXTURE	28369	5106.42	33475.42
39	02/09/2023	ELECTRO-ARTS	MACHINE FOR REPAIR STRIKER CAP PRESS MACHINE	34909.4	6283.692	41193.092
40	07/09/2023	ELECTRO-ARTS	EXT TORQ AUTO STN WP SHOX	250500	45090	295590
41	08/09/2023	ELECTRO-ARTS	KAWASAKI OUTER SHELL PRESSING FIXTURE	11811.36	2126.0448	13937.4048

42	09/09/2023	SOM AUTOTECH PRIVATE LIMITED	SPARE PARTS	45685.15	8223.327	53908.477
43	12/09/2023	ELECTRO-ARTS	Ø35 AIR SUSPENSION FIXTURE & TOOLING	48889.92	8800.1856	57690.1056
44	14/09/2023	SONEPAR INDIA PRIVATE LIMITED	PRESSURE GAUGE COVER & GUN LOCATOR	7572	1362.96	8934.96
45	19/09/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	22000	3960	25960
46	19/09/2023	ELECTRO-ARTS	P / R WELDING FIX FOR RE-60 100X250X100	28036.8	5046.624	33083.424
47	19/09/2023	PAVNA GOYAM AUTO PVT LTD	VMC DRILLING TAPPING FIXTURES	45000	8100	53100
48	20/09/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	11000	1980	12980
49	25/09/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	11000	1980	12980
50	27/09/2023	SONEPAR INDIA PRIVATE LIMITED	OIL PAN TACKLE	77428	13937.04	91365.04
51	29/09/2023	ELECTRO-ARTS	PISTON ASSLY FIXTURE WITH TREY	380000	68400	448400
52	29/09/2023	PAVNA GOYAM AUTO PVT LTD	AUTOMBERG VMC FIXTURES	30000	5400	35400
53	30/09/2023	SOM AUTOTECH PRIVATE LIMITED	SPINNING ROLLER SET	11143.26	2005.7868	13149.0468
54	02/10/2023	ELECTRO-ARTS	CYL HEAD LEAK TEST MACHINE ASSEMBLY BAL	9835	1770.3	11605.3
55	04/10/2023	ELECTRO-ARTS	FABRICATION WORK CHARGES	3600	648	4248
56	06/10/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	22000	3960	25960
57	06/10/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	11000	1980	12980
58	10/10/2023	ELECTRO-ARTS	KAWASAKI OUTER SHELL PRESSING FIXTURE	23622.72	4252.0896	27874.8096
59	13/10/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	5500	990	6490
60	17/10/2023	ELECTRO-ARTS	ASSEMBLY STACK TREY PISTON ASSLY	24400	4392	28792
61	19/10/2023	ELECTRO-ARTS	PISTON ROD & BASE VALVE ASSLY STATION TRAY	247000	44460	291460
62	26/10/2023	SONEPAR INDIA PRIVATE LIMITED	CON ROD CAP & BOLT SET	7494	1348.92	8842.92
63	26/10/2023	PAVNA GOYAM AUTO PVT LTD	FOOT PEG DRILLING FIXTURE	4800	864	5664
64	28/10/2023	ELECTRO-ARTS	MASTER CYLINDER DEBURRING MACHINE FIXTURE	60000	10800	70800
65	30/10/2023	ELECTRO-ARTS	MASTER CYLINDER DEBURRING MACHINE REPAIRING	37500	6750	44250
66	01/11/2023	ELECTRO-ARTS	SEAL CARRIER DU-BUSH SUB ASSLY STN	361000	64980	425980
67	01/11/2023	ELECTRO-ARTS	SEAL CARRIER OIL & AIR SEAL SUB ASSLY STN	263500	47430	310930
68	01/11/2023	ELECTRO-ARTS	KAWASAKI OUTER SHELL PRESSING FIXTURE	23622.72	4252.0896	27874.8096
69	01/11/2023	ELECTRO-ARTS	POKA YOKE SYSTEM FIXTURE WITH TABLE	298500	53730	352230
70	02/11/2023	PAVNA GOYAM AUTO PVT LTD	FOOT PEG DRILLING FIXTURE	4800	864	5664
71	02/11/2023	SONEPAR INDIA PRIVATE LIMITED	XQP SEPERATOR ASSEMBLY FIXTURE	21870	3936.6	25806.6
72	03/11/2023	ELECTRO-ARTS	ASSEMBLY STACK TREY PISTON ASSLY	97600	17568	115168
73	04/11/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	11000	1980	12980
74	09/11/2023	SONEPAR INDIA PRIVATE LIMITED	DAMPER STAND FOR ENGINE CART	37680	6782.4	44462.4
75	28/11/2023	SONEPAR INDIA PRIVATE LIMITED	VALVE SEAL PRESSING TOOL	3930	707.4	4637.4
76	28/11/2023	ELECTRO-ARTS	MECH.POKAYOKE LOCATOR & POKAYOKE LOCATOR WP U/B	22550	4059	26609
77	01/12/2023	ELECTRO-ARTS	EXT TORQ AUTO STN WP SHOX	250500	45090	295590
78	05/12/2023	ELECTRO-ARTS	MECH.POKAYOKE LOCATOR 50X50X50XL1	2950	531	3481
79	05/12/2023	SONEPAR INDIA PRIVATE LIMITED	LEAK TEST SEAL PLUG	177627	31972.86	209599.86
80	06/12/2023	SONEPAR INDIA PRIVATE LIMITED	MANIFOLD ASSEMBLY FIXTURE MODIFICATION	31000	5580	36580
81	06/12/2023	ELECTRO-ARTS	3WH HANDLE BAR ASM FIXTURE POKAYOKE PIN	11856	2134.08	13990.08
82	07/12/2023	ULTRATECH SOLUTIONS	DISPLAY BOARD STAND	50000	9000	59000
83	08/12/2023	PAVNA GOYAM AUTO PVT LTD	FOOT PEG DRILLING FIXTURE	9600	1728	11328
84	09/12/2023	PAVNA GOYAM AUTO PVT LTD	IMPALA FALSE COVER VMC FIXTURE	15000	2700	17700
85	11/12/2023	SONEPAR INDIA PRIVATE LIMITED	GUIDE PIN 1 GUIDE PIN 2	27750	4995	32745
86	11/12/2023	SONEPAR INDIA PRIVATE LIMITED	O RING CHECKING SENSOR UNIT	23676	4261.68	27937.68
87	12/12/2023	ELECTRO-ARTS	INDEXER FIXTURE FOR Ø35 / SPD	60437	10878.66	71315.66

88	12/12/2023	ELECTRO-ARTS	FIXTURE AXLE CLAMP LOC BODY 100X100X80	38412	6914.16	45326.16
89	15/12/2023	SONEPAR INDIA PRIVATE LIMITED	BOLT ARREST TOOL	4641	835.38	5476.38
90	15/12/2023	SONEPAR INDIA PRIVATE LIMITED	VALVE STEM DEPTH CHECKING GAUGE	11236	2022.48	13258.48
91	21/12/2023	PAVNA GOYAM AUTO PVT LTD	FOOT PEG DRILLING FIXTURE	9600	1728	11328
92	22/12/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	16005	2880.9	18885.9
93	22/12/2023	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	5335	960.3	6295.3
94	02/01/2024	SONEPAR INDIA PRIVATE LIMITED	OIL PAN TACKLE	38714	6968.52	45682.52
95	02/01/2024	SONEPAR INDIA PRIVATE LIMITED	FERROUS MATERIAL OIL PAN MAGNETIC TACKLE WITH FORM 11	32750	5895	38645
96	05/01/2024	ELECTRO-ARTS	ADP. PIL DISPENSING OUTER TUBE	4462	803.16	5265.16
97	11/01/2024	ELECTRO-ARTS	MECH. POKAYOKE LOCA. 50X50X50XL1	8584.5	1545.21	10129.71
98	11/01/2024	ELECTRO-ARTS	LEG ASSLY BOT LOC FOR K10 FF 340X85X85	24250	4365	28615
99	15/01/2024	ELECTRO-ARTS	LEG ASSLY BOT LOC FOR K10 FF 340X85X86	24250	4365	28615
100	17/01/2024	SOM AUTOTECH PRIVATE LIMITED	SPARE PARTS	22712.6	4088.268	26800.868
101	17/01/2024	SOM AUTOTECH PRIVATE LIMITED	SPARE PARTS	6520.8	1173.744	7694.544
102	17/01/2024	ELECTRO-ARTS	MASTER CYLINDER DEBURRING MACHINE 2ND	97500	17550	115050
103	19/01/2024	SONEPAR INDIA PRIVATE LIMITED	EXHAUST PIPE SUB ASSEMBLY FIXTURE	52115	9380.7	61495.7
104	19/01/2024	SONEPAR INDIA PRIVATE LIMITED	TWG ENGINE PIPE ASSEMBLY PIPE RESTING FIXTURE	12921	2325.78	15246.78
105	19/01/2024	SONEPAR INDIA PRIVATE LIMITED	FRIDGE STAND	32738	5892.84	38630.84
106	19/01/2024	SONEPAR INDIA PRIVATE LIMITED	INNER PACK STAND	7020	1263.6	8283.6
107	23/01/2024	ELECTRO-ARTS	TOOLS REPAIR CHARGES	36860	6634.8	43494.8
108	23/01/2024	ELECTRO-ARTS	TOOLS REPAIR CHARGES	9506	1711.08	11217.08
109	23/01/2024	ELECTRO-ARTS	GENERAL EQUIPMENT CHARGES	12125	2182.5	14307.5
110	24/01/2024	ELECTRO-ARTS	FIXTURE AXLE CLAMP LOC BODY 100X100X80	57618	10371.24	67989.24
111	30/01/2024	ELECTRO-ARTS	POKA YOKE SYSTEM FIXTURE WITH TABLE	289545	52118.1	341663.1
112	03/02/2024	ELECTRO-ARTS	INDEXER FIXTURE FOR Ø35 / SPD	120874	21757.32	142631.32
113	05/02/2024	ELECTRO-ARTS	INDEXER FIXTURE FOR Ø35 / SPD	120877	21757.86	142634.86
114	05/02/2024	ELECTRO-ARTS	MECH.POKAYOKE LOCA.50X50X50XL1	5723	1030.14	6753.14
115	06/02/2024	SONEPAR INDIA PRIVATE LIMITED	DAMPER STAND FOR ENGINE CART	37000	6660	43660
116	07/02/2024	SONEPAR INDIA PRIVATE LIMITED	FOOT UUT MOUNTING REAR SIDE ASM	48017	8643.06	56660.06
117	07/02/2024	SONEPAR INDIA PRIVATE LIMITED	FILLER GAUGE 0.76 MM + - 0.08	15652	2817.36	18469.36
118	07/02/2024	ELECTRO-ARTS	INDEXER FIXTURE FOR Ø35 / SPD	241748	43514.64	285262.64
119	07/02/2024	ELECTRO-ARTS	T V STAND	6305	1134.9	7439.9
120	09/02/2024	ELECTRO-ARTS	BOTTOM BUSH FITTING FIXTURE Ø60	5335	960.3	6295.3
121	12/02/2024	ELECTRO-ARTS	FIXTURE FOR LOCTITE DISPENSING UNIT	16532	2975.76	19507.76
122	12/02/2024	ELECTRO-ARTS	INDEXER FIXTURE FOR Ø35 / SPD	120874	21757.32	142631.32
123	13/02/2024	SONEPAR INDIA PRIVATE LIMITED	XQP PULLY SUB ASSEMBLY CLAMPING UNIT	25260	4546.8	29806.8
124	17/02/2024	ELECTRO-ARTS	POKAYOKE LOCATOR WP U/B MIX UP, MECH. POKAYOKE LOCA.	10427.5	1876.95	12304.45
125	19/02/2024	SONEPAR INDIA PRIVATE LIMITED	FILLER GAUGE 0.38 MM +-0.08 (13 MM)	15252	2745.36	17997.36
126	19/02/2024	SONEPAR INDIA PRIVATE LIMITED	LEAK TEST SEAL PLUG	75889	13660.02	89549.02
127	19/02/2024	SONEPAR INDIA PRIVATE LIMITED	OIL PAN TACKLE	38714	6968.52	45682.52
128	01/03/2024	ELECTRO-ARTS	1 MTR FF CONVEYOR SPD ASSLY	244112.14	43940.1852	288052.325
129	02/03/2024	PAVNA GOYAM AUTO PVT LTD	FOOT PEG PILLION FIXTURE REWORK	5600	1008	6608
130	14/03/2024	SONEPAR INDIA PRIVATE LIMITED	SUB ASSEMBLY FIXTURE WITH TABLE	213687	38463.66	252150.66
131	14/03/2024	SONEPAR INDIA PRIVATE LIMITED	CUSTOMIZE I BOLT & PLIER TOOL	15068	2712.24	17780.24

132	15/03/2024	ELECTRO-ARTS	LEG ASSLY BOT LOC FOR K10 FF 340X85X85	12125	2182.5	14307.5
133	18/03/2024	PAVNA GOYAM AUTO PVT LTD	FOOT PEG DRILLING FIXTURE	26000	4680	30680
134	20/03/2024	ELECTRO-ARTS	SPARK PLUG LEAKAGE TESTING UNIT	65000	11700	76700
135	23/03/2024	ELECTRO-ARTS	4 MTR FF CONVEYOR SPD ASSLY	449429	80897.22	530326.22
136	24/03/2024	ELECTRO-ARTS	CYLINDER HEAD PISTON BLOCK OILING FIXTURE	9864	1775.52	11639.52
137	27/03/2024	ELECTRO-ARTS	MECH. POKAYOKE LOCA. 50X50X50XL1	2861.5	515.07	3376.57
138	28/03/2024	PAVNA GOYAM AUTO PVT LTD	GENERATOR COVER FIXTURE SPARE PARTS	9726.11	1750.6998	11476.8098
139	28/03/2024	ELECTRO-ARTS	FIXTURE AXLE CLAMP LOC BODY 100X100X80	9603	1728.54	11331.54
140	30/03/2024	WORKMATE ENGINEERING	OUTER TUBE ASSLY MACHINE SPD 5 T101	404200	72756	476956
				8527748.54	1534994.74	10062825.1