

**WEST CENTRAL RAILWAY**

**Positions of Track Supply(NS)-bills Between 01.04.2011 to 30 .04.2011**

Au6 No.	Au6 Date	Co7 No.	Co7 Date	Bill No.	Bill Date	Firm Name	Passed Amount	Cheque No.	Cheque Date
926000301	16.3.11	92600001	01.4.11	56	11.2.11	M/S CREATIVE ENGINEERS	1999764.00	718446	05.04.11
926000302	16.3.11	92600001	01.4.11	DU/29/2010-11/90%	09.3.11	M/S DONYPOLO UDYOG LTD.	246413.00	718446	05.04.11
926000303	16.3.11	92600001	01.4.11	DU/30/2010-11/90%	09.3.11	M/S DONYPOLO UDYOG LTD.	852767.00	718446	05.04.11
926000304	16.3.11	92600001	01.4.11	DU/12/2010-11/10%	13.3.11	M/S DONYPOLO UDYOG LTD.	787707.00	718446	05.04.11
926000305	23.3.11	92600002	05.4.11	VNPL/10%/T-OUT/2010-11/01	21.03.11	M/S VISHAL NIRMITI PVT.LTD.	2163059.00	718448	05.04.11
926000306	29.3.11	92600002	05.4.11	DU/13/2010-11/10%	17.03.11	M/S DONYPOLO UDYOG LTD.	853349.00	718448	05.04.11
926000307	29.3.11	92600002	05.4.11	DU/31/2010-11/90%	17.3.11	M/S DONYPOLO UDYOG LTD.	852767.00	718448	05.04.11
926000310	29.3.11	92600002	05.4.11	DU/32/2010-11/90%	17.3.11	M/S DONYPOLO UDYOG LTD.	341107.00	718448	05.04.11
926000311	29.3.11	92600002	05.4.11	VNPL/90%/T-OUT/1:8.5/2010-11/24	26.3.11	M/S VISHAL NIRMITI PVT.LTD.	1192158.00	718448	05.04.11
926000312	30.3.11	92600002	05.4.11	SE/G/31	14.3.11	M/S SRINIVASA ENTERPRISES	958392.00	718448	05.04.11
926000001	01.4.11	92600002	05.4.11	MFPL/10-11/WCR/ERC/23	11.3.11	M/S MANISH FORGINGS PVT.LTD.	7142419.00	718448	05.04.11
926000003	08.4.11	92600003	11.4.11	0218/S-086/10-11	26.3.11	M/S BESCO.LTD.	1891590.00	718491	11.4.11
926000004	11.4.11	92600004	13.4.11	MFPL/10-11/WCR/ERC/24	29.3.11	M/S MANISH FORGINGS PVT.LTD.	4685923.00	718494	13.4.11
926000005	19.4.11	92600005	20.4.11	MFPL/305	22.2.11	M/S MANISH FORGINGS PVT.LTD.	1388037.00	718520	20.4.11
926000008	28.4.11	92600006	29.4.11	MFPL/10-11/WCR/ERC/01	15.4.11	M/S MANISH FORGINGS PVT.LTD.	5454295.00	716605	29.4.11