

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	PO Date Tend. Type	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty Unit	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
1	10104303102648 FAIVELEY TRANSPORT INDIA LIMITED (08016283)	03-10-2011 Single-PAC	10104303 03-AUG-11	11984612 Overhauling kit of SAB WABCO A	001	1310110082 SMM-D(D) NEW KATNI JN	20.00 SET	34900.00	15-Mar-12	ED 10.3	71894	1899713.445
											38494.7	
					002	2110110082 SMM-D(D) ITARSI	27.00 SET	34900.00	15-Mar-12	ED 10.3	97056.9	
											51967.845	
2	10104391102696 SWASTIC AUTO INDUSTRIES, (11018084)	10-10-2011 Bulletin	10104391 01-SEP-11	15711511 Bolt size 20 x 66 for stay pla	001	2110105327 SMM-D(D) ITARSI	422.00 NOS.	32.00	15-Jan-12	FRT 1.3	548.6	14795.32
											742.72	
3	10104394102744 POLYSET PLASTICS (P) LTD; (06014054)	12-10-2011 Bulletin	10104394 30-AUG-11	11275820 Shim for Inner spring DLW part	001	2110105330 SMM-D(D) ITARSI	141.00 NOS.	151.20	29-Feb-12	ED 10.3	2195.878	24972.832
											1175.754	
											282	
4	10110111102646 LEAK PROOF ENGINEERING (INDIA) PRIVATE LIMITED, (11018081)	03-10-2011 Limited	10110111 03-AUG-11	10170844 Modified water pump water sea	001	1311060126 SMM-D(D) NEW KATNI JN	41.00 NOS.	1800.00	15-May-12	ED 10.3	7601.4	130877.568
									13		2442.042	
					002	2111060126 SMM-D(D) ITARSI	23.00 NOS.	1800.00	15-May-12	ED 10.3	4264.2	
									21		1369.926	
5	10111267102655 CENTRAL GASKET CO. (06012742)	03-10-2011 Limited	10111267 02-SEP-11	10170212 Gasket for vibration damper ca	001	1311060083 SMM-D(D) NEW KATNI JN	240.00 NOS.	13.50	31-Mar-12	CST 5	162	3402
6	10111288102667 IGP ENGINEERS PVT. LIMITED (06013179)	10-10-2011 Limited	10111288 28-JUL-11	10170480 Gasket connector to turbo sing	001	1311060102 SMM-D(D) NEW KATNI JN	120.00 NOS.	75.00	10-Dec-11	ED 10.3	927	36460.193
					002	2111060102 SMM-D(D) ITARSI	300.00 NOS.	75.00	10-Dec-11	ED 10.3	2317.5	
											1240.875	
7	10111290102743 CENTRAL GASKET CO. (04009046)	12-10-2011 Limited	10111290 02-SEP-11	10170509 Gasket inlet to header (fuel	001	1311060104 SMM-D(D) NEW KATNI JN	3300.00 NOS.	8.25	11-Apr-12	CST 5	1361.25	59771.25
					002	2111060104 SMM-D(D) ITARSI	3600.00 NOS.	8.25	11-Apr-12	CST 5	1485	
8	10111294102699 CENTRAL GASKET CO. (04009046)	10-10-2011 Limited	10111294 01-SEP-11	10170558 Gasket elbow to blower cyl. b	001	1311060106 SMM-D(D) NEW KATNI JN	180.00 NOS.	24.50	10-Apr-12	CST 5	220.5	9261
					002	2111060106 SMM-D(D) ITARSI	180.00 NOS.	24.50	10-Apr-12	CST 5	220.5	
9	10111375102668 JAYBEE ENGINEERING ENTERPRISES (06012613)	10-10-2011 Bulletin	10111375 02-SEP-11	10190569 Thrust plate for vibration dam	001	1311060141 SMM-D(D) NEW KATNI JN	126.00 NOS.	238.00	10-Jun-12	CST 5	1499.4	31487.4
10	10111671102775 SHREE SATI ENTERPRISES, (06014410)	17-10-2011 Bulletin	10111671 16-SEP-11	10983119 Tube (seamless) to C.Rly. drg.	001	1311050001 SMM-D(D) NEW KATNI JN	491.00 MTR	66.48	29-Feb-12	VAT 5	1632.084	34273.764
11	10111782102831 Eastern Equipment Enterprises (08015487)	21-10-2011 Bulletin	10111782 08-JUL-11	11041158 Seat cushion . assambly with t	001	2111030013 SMM-D(D) ITARSI	168.00 NOS.	1099.00	30-Jan-12	CST 4	7385.28	192017.28

Total Value : 212147584.477

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24	10112830102826 BALAJI ENTERPRISES (06013176)	20-10-2011 Bulletin 02-SEP-11	10112830 12085844 Axle lubricator complate assl	001	1311040045 SMM-D(D) NEW KATNI JN	96.00	270.00	30-Apr-12 21			90720
				002	2111040045 SMM-D(D) ITARSI	240.00	270.00	30-Apr-12 21			
25	10112909102852 B.G.INDUSTRIES (06013150)	25-10-2011 Limited 26-JUL-11	10112909 12151646 NON ASBESTOUS,NON HYGROSCOPIC	001	1311040056 SMM-D(D) NEW KATNI JN	162.00	997.00	01-May-12 13	CST 4	6460.56	306916.48
				002	2111040056 SMM-D(D) ITARSI	134.00	997.00	01-May-12 21	CST 4	5343.92	
26	10112909102853 ENN KAY ENGG. CO., (05010392)	25-10-2011 Limited 26-JUL-11	10112909 12151646 NON ASBESTOUS,NON HYGROSCOPIC	001	2111040056 SMM-D(D) ITARSI	52.00	625.00	30-Apr-12 21	ED VAT 10.3 5	3347.5 1792.375	37639.875
27	10112954102662 METERS & CONTROLS, (06014424)	10-10-2011 Bulletin 27-JUL-11	10112954 12190160 Speedometer `E' type system fo	001	1311040060 SMM-D(D) NEW KATNI JN	57.00	2250.00	20-Mar-12	CST 5	6412.5	134662.5
28	10112978102825 SIRVEEN CONTROL SYSTEMS (05011630)	20-10-2011 Limited 15-SEP-11	10112978 12220164 Card complete reference mixer	001	2111040065 SMM-D(D) ITARSI	4.00	5275.00	31-Jan-12	ED CST 10.3 4	2173.3 930.932	24204.232
29	10112981102823 SIRVEEN CONTROL SYSTEMS (05011630)	20-10-2011 Limited 13-SEP-11	10112981 12220607 Card complete transition event	001	2111040068 SMM-D(D) ITARSI	2.00	1900.00	31-Dec-11 21	ED CST 10.3 4	391.4 167.656	4359.056
30	10113658102654 S.N. ENTERPRISES (06013555)	03-10-2011 Limited 25-AUG-11	10113658 12961346 INNER BEARING CAP PE FOR TM 16	001	2111045153 SMM-D(D) ITARSI	24.00	3175.00	31-Mar-12	VAT 5	3810	80010
31	10113660102647 TECHNO CRAFTS (BHOPAL) (06012944)	03-10-2011 Bulletin 02-SEP-11	10113660 12961360 End Shield C.E. FOR TM 165 M,	001	1311010090 SMM-D(D) NEW KATNI JN	45.00	4348.00	15-Mar-12 13	VAT 5	9783	205443
32	10113662102676 TECHNO CRAFTS (BHOPAL) (06012944)	10-10-2011 Limited 24-AUG-11	10113662 12961383 INNER BRG. SLEEVE PE FOR TM 16	001	2111045155 SMM-D(D) ITARSI	18.00	1178.00	28-Feb-12	VAT 5	1060.2	22264.2

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33	10113866935137 CONTROLLER OF STORES (C.Rly) (00139)	18-10-2011 Not Reqd.	10040043 Valve lever yoke for air and e	020	2111105392 SMM-D(D) ITARSI	240.00	405.60	01-Apr-12 21			1101854.52
			10080636 Gas inlet casing to DLW PART N	002	2111105411 SMM-D(D) ITARSI	2.00	9312.10	01-Apr-12 21			
			10120816 Gas inlet casting (inner) to C	019	2111105393 SMM-D(D) ITARSI	6.00	14178.42	01-Apr-12 21			
			10140920 LIFTER FP CROSSHEAD MACH CAT	018	2111105394 SMM-D(D) ITARSI	60.00	1173.71	01-Apr-12 21			
			10210817 Nut spl. for camshaft gear to	017	2111105395 SMM-D(D) ITARSI	48.00	1430.48	01-Apr-12 21			
			10210878 Retainer Lower Auxiliary Spri	016	2111105396 SMM-D(D) ITARSI	48.00	232.96	01-Apr-12 21			
			10211147 Seat valve lever to C.Rly. drg	015	2111105397 SMM-D(D) ITARSI	180.00	42.80	01-Apr-12 21			
			10211720 Pin fuel cam roller to DLW Pa	014	2111105398 SMM-D(D) ITARSI	160.00	112.84	01-Apr-12 21			
			11123266 Spring seat liner (for motor t	013	2111105399 SMM-D(D) ITARSI	240.00	171.60	01-Apr-12 21			
			11160615 Adjusting Bolt for slack adjus	012	2111105400 SMM-D(D) ITARSI	96.00	166.49	01-Apr-12 21			
			11180067 HANGER LVER BOLT DRG. NO.202V2	011	2111105401 SMM-D(D) ITARSI	144.00	87.96	01-Apr-12 21			
			11329506 HOSE COUPLING FEMALE SWIVEL T	010	2111105402 SMM-D(D) ITARSI	840.00	22.92	01-Apr-12 21			
			11361050 Unit Inlet & Exhaust Valve ass	009	2111105403 SMM-D(D) ITARSI	360.00	484.56	01-Apr-12 21			
			11382727 Plug Discharge Valve (For comp	008	2111105404 SMM-D(D) ITARSI	240.00	180.96	01-Apr-12 21			
			11390219 Three way cock 3/4" with choke	007	2111105405 SMM-D(D) ITARSI	300.00	530.40	01-Apr-12 21			
			11425015 Fabricated sand trap assly. to	006	2111105406 SMM-D(D) ITARSI	360.00	414.75	01-Apr-12 21			
			11434089 BOLT socket head for flexible	005	2111105407 SMM-D(D) ITARSI	120.00	66.56	01-Apr-12 21			
			11986426 Support Arrangement for brake	004	2111105408 SMM-D(D) ITARSI	600.00	139.65	01-Apr-12 21			
			12987979 TRACTION MOTOR CABLE CONNECTIO	003	2111105409 SMM-D(D) ITARSI	2400.00	4.62	01-Apr-12 21			
			15044075 Cap Screw for locking plate to	001	2111105410 SMM-D(D) ITARSI	1560.00	4.19	01-Apr-12 21			

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34	10114337102817 BALAJI ENTERPRISES, (11018306)	20-10-2011 11-JUL-11	10114337 Special Nut of exhaust manifold	001	2111040002 SMM-D(D) ITARSI	540.00	68.00	31-Jan-12	VAT 5	1836	38556
35	10114363102850 BALAJI ENTERPRISES (06013176)	25-10-2011 16-SEP-11	10114363 End Frame PE for TM 7362A -- C	001	2111060147 SMM-D(D) ITARSI	6.00	15300.00	30-Apr-12	VAT 5	4590	96390
36	20101573102682 KAMLESH INDUSTRIES (06012130)	10-10-2011 29-JUL-11	20101573 23609928 CABLE LUG 50mm square FOR SOLD	001	3210070161 SMM-D (ELS) NEW KATNI JN	450.00	42.50	15-Apr-12	ED 10.3 CST 5	1969.875 1054.744	22149.619
37	20101643102724 JAY SREE SUPPLY AGENCY (CALCUTTA)PRIVATE LIMITED (06012388)	11-10-2011 14-JUL-11	20101643 23664629 WHEEL SLIP DETECTION RELAY QD	001	3010080175 SMM-D(ELS) ITARSI	12.00	9700.00	31-Mar-12	CST 4	4656	242112
				002	3211055157 SMM-D (ELS) NEW KATNI JN	6.00	9700.00	31-Mar-12	CST 4	2328	
				003	6710080175 SMM/ELS/TKD	6.00	9700.00	31-Mar-12	CST 4	2328	
38	20102079102784 AUTOMETERS ALLIANCE LTD, (04009445)	17-10-2011 04-MAY-11	20102079 23970844 AOH KIT FOR TAP CHANGER TYPE N	001	3010120121 SMM-D(ELS) ITARSI	70.00	6225.00	30-May-12	ED 10.3 CST 5	44882.25 24031.613	1117469.982
				002	3210120121 SMM-D (ELS) NEW KATNI JN	40.00	6225.00	30-May-12	ED 10.3 CST 5	25647 13732.35	
				003	6710120121 SMM/ELS/TKD	45.00	6225.00	30-May-12	ED 10.3 CST 5	28852.875 15448.894	
39	20102186102839 GENERAL STORES & ENGG COMPANY, (04009482)	21-10-2011 30-AUG-11	20102186 23990557 SET OF MAINTAINING WASHERS FOR	001	3210090023 SMM-D (ELS) NEW KATNI JN	92.00	48.00	31-Mar-12	CST 4	176.64	4592.64
40	20103350102761 NIRMAL ENGINEERING WORKS (06012843)	13-10-2011 27-JUN-11	20103350 25986648 Bogie foot step assly.to drg.	001	3010090043 SMM-D(ELS) ITARSI	100.00	1485.00	30-Apr-12	FRT 40 VAT 5	4000 7425	297911.25
				002	3210090043 SMM-D(ELS) NEW KATNI JN	25.00	1485.00	30-Apr-12	FRT 50 VAT 5	1250 1856.25	
				003	6710090043 SMM/ELS/TKD	60.00	1485.00	30-Apr-12	FRT 70 VAT 5	4200 4455	
41	20103448102755 BHARTIA MINI SPRINGS & ENG. CO. PVT. LTD. (06012797)	13-10-2011 23-MAR-11	20103448 25989212 Set of Suspension spring (heli	001	3210110155 SMM-D(ELS) NEW KATNI JN	1.00	175591.00	30-Apr-12	ED 10.3 FRT 12391 CST 4	18085.873 12391 7747.075	213814.948
42	20103652102649 TRIMURTI TRADING COMPANY (06012973)	03-10-2011 28-JUL-11	20103652 25981146 TWO WAY SOLENOID VALVE AS PER	001	3010120133 SMM-D(ELS) ITARSI	12.00	1890.00	15-Apr-12	VAT 5	1134	71442
				002	3210125331 SMM-D(ELS) NEW KATNI JN	12.00	1890.00	15-Apr-12	VAT 5	1134	
				003	6710120133 SMM/ELS/TKD	12.00	1890.00	15-Apr-12	VAT 5	1134	
43	20104015102650 B.KHANDELWAL CORPORATION(MUMBAI). (04009030)	03-10-2011 08-JUN-11	20104015 29770051 CAPACITOR DC - LINK FOR TRACTI	001	6709121463 SMM/ELS/TKD	2.00	79929.00	15-Apr-12	FRT 2000 Pkg 1 VAT 5	4000 1598.58 8072.829	173529.409

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44	20104019102717 ELMEC COM AGENCIES (06012974)	11-10-2011 Open Advt. 30-MAR-11	20104019 29730016 TRANSFORMER BATTERY CHARGER (B	001	6709121459 SMM/ELS/TKD	2.00	80313.00	31-Jul-12 CST	5	8031.3	168657.3
45	20104046102818 TELEPHONE RADIO, (04009440)	20-10-2011 Open Advt. 31-MAR-11	20104046 29500047 PRESSURE SENSOR FOR OIL CIRCUIT	001	6709121416 SMM/ELS/TKD	5.00	46007.00	31-Mar-12 VAT	5	11501.75	386458.8
			29500072 PRESSURE SENSOR CONVERTER OIL	002	6709121418 SMM/ELS/TKD	3.00	46007.00	31-Mar-12 VAT	5	6901.05	
46	20104066102722 S.K.Sales Corporation (06012293)	11-10-2011 Open Advt. 26-APR-11	20104066 29940035 SPHERI BLOCK FOR AXLE GUIDE RO	001	6709121386 SMM/ELS/TKD	120.00	9121.00	31-Oct-12 FRT	90	10800	1193757.216
								Pkg	2	21890.4	
								CST	4	44656.416	
								Fwd Chg	182.4	21890.4	
47	20104084102738 STESALIT LIMITED (04009763)	11-10-2011 Limited 18-AUG-11	20104084 29100173 Set Of Rrotary Switch As per C	001	6709121366 SMM/ELS/TKD	6.00	41868.00	31-Jan-12 CST	4	10048.32	261256.32
48	20104084102739 BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)	11-10-2011 Limited 18-AUG-11	20104084 29690020 PULSE TRANSFORMER OF GG MOUDLE	001	6709121429 SMM/ELS/TKD	2.00	13560.00	31-Jul-12 ED	10.3	2793.36	31409.028
								VAT	5	1495.668	
49	20104084102740 ELECOS ENGINEERS PVT. LTD., (05010473)	11-10-2011 Limited 18-AUG-11	20104084 29650057 DISCHARGING RESISTOR TO CAPACI	001	6710115244 SMM/ELS/TKD	3.00	30000.00	28-Feb-12 CST	4	3600	93600
50	20111084102805 ELBE INDUSTRIAL WORKS (10017781)	19-10-2011 Limited 08-AUG-11	20111084 23158530 1-1/4" Non Return valve assly.	001	6711040100 SMM/ELS/TKD	67.00	850.00	31-Mar-12 CST	4	2278	59228
51	20111084102806 RECON ENGINEERING CO [P] LTD (06012073)	19-10-2011 Limited 08-AUG-11	20111084 23158530 1-1/4" Non Return valve assly.	001	3011040100 SMM-D(ELS) ITARSI	60.00	1080.00	30-Apr-12 FRT	13.4	804	230695.6
								CST	4	2592	
				002	3211040100 SMM-D (ELS) NEW KATNI JN	60.00	1080.00	30-Apr-12 FRT	12	720	
								CST	4	2592	
				003	6711040100 SMM/ELS/TKD	83.00	1080.00	30-Apr-12 FRT	14	1162	
								CST	4	3585.6	
52	20111112102759 S.K.ENGINEERING ENTERPRISE (08015946)	13-10-2011 Limited 03-AUG-11	20111112 23166101 1/2" STRAINER PORTION COMPLETE	001	3011040113 SMM-D(ELS) ITARSI	300.00	415.00	31-Dec-11 CST	4	4980	152786.4
				002	3211040113 SMM-D (ELS) NEW KATNI JN	54.00	415.00	31-Dec-11 CST	4	896.4	
53	20111114102702 S.K.ENGINEERING ENTERPRISE (08015946)	10-10-2011 Limited 08-AUG-11	20111114 23166800 1/2" BALL TYPE CUT-OUT COCK NO	001	3011040115 SMM-D(ELS) ITARSI	300.00	239.00	28-Feb-12 CST	4	2868	124280
				002	3211040115 SMM-D (ELS) NEW KATNI JN	100.00	239.00	28-Feb-12 CST	4	956	
								CST	4	956	
				003	6711040115 SMM/ELS/TKD	100.00	239.00	28-Feb-12 CST	4	956	
54	20111181102758 AUTOMETERS ALLIANCE LTD, (04009445)	13-10-2011 Limited 04-AUG-11	20111181 23254208 GASKET TO M/S BT PT.NO.S-1303	001	3011040140 SMM-D(ELS) ITARSI	96.00	1318.00	30-May-12 ED	10.3	13032.384	183173.004
								CST	5	6978.019	
				002	6711040140 SMM/ELS/TKD	24.00	1318.00	30-May-12 ED	10.3	3258.096	
								CST	5	1744.505	

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55	20111205102837 H.G.INDUSTRIES (06012526)	21-10-2011 05-AUG-11	20111205 Limited PISTON CUP FOR REVRSOR & CTF T	001	3011040144 SMM-D(ELS) ITARSI	800.00	30.00	31-Dec-11	VAT 4	960	24960
56	20111277102836 D.BACHUBHAI & BROTHERS. (04009053)	21-10-2011 05-AUG-11	20111277 Limited HEX NUT (MS) M12 TO IS 1364(PA	001	3011040151 SMM-D(ELS) ITARSI	150.00	99.00	15-Mar-12	CST 5	742.5	46339.65
				002	3211040151 SMM-D (ELS) NEW KATNI JN	90.00	99.00	15-Mar-12	CST 5	445.5	
				003	6711040151 SMM/ELS/TKD	120.00	99.00	15-Mar-12	CST 5	594	
			23339251 SCREW HH 8X20X1.25 PITCH	004	6711040163 SMM/ELS/TKD	57.00	149.00	15-Mar-12	CST 5	424.65	
57	20111287102795 MOHINDRA ENTERPRISES (06013230)	18-10-2011 05-SEP-11	20111287 Bulletin 23350118 ROUND WASHER (MS) M6 CAD PLATE	001	3011050111 SMM-D(ELS) ITARSI	63.00	92.85	31-Jan-12 67	FRT 1 CST 5.5	63 321.725	10786.286
				002	6711050111 SMM/ELS/TKD	46.00	92.85	31-Jan-12	FRT 1 CST 5.5	46 234.911	
58	20111298102768 BAGREE ASSOCIATES (06013085)	14-10-2011 27-AUG-11	20111298 Single-PAC 23350891 WASHER SPRING (MS) M-14 B Cd.	001	3011050115 SMM-D(ELS) ITARSI	10300.00	1.64	31-Mar-12	Pkg 5 Fwd Chg .08 OT.CHRGS .33 VAT 5	844.6 824 3399 886.83	25064.53
				002	3211050115 SMM-D (ELS) NEW KATNI JN	1000.00	1.64	31-Mar-12 30	Pkg 5 Fwd Chg .08 OT.CHRGS .33 VAT 5	82 80 330 86.1	
59	20111302102792 RAJESH HARDWARE PRODUCTS (04009209)	18-10-2011 05-AUG-11	20111302 Single-PAC 23351159 WASHER SPRING ((M.S.) M14-B C	001	3011040166 SMM-D(ELS) ITARSI	35.00	322.00	31-Dec-11	CST 5	563.5	43953
				002	3211040166 SMM-D (ELS) NEW KATNI JN	31.00	322.00	31-Dec-11	CST 5	499.1	
				003	6711040166 SMM/ELS/TKD	64.00	322.00	31-Dec-11	CST 5	1030.4	
60	20111500102678 POTENTIAL ENGINEERING WORKS (06013333)	10-10-2011 17-AUG-11	20111500 Limited 23565299 Auxiliary switch complete to C	001	3211085231 SMM-D (ELS) NEW KATNI JN	1500.00	210.00	15-Apr-12	CST 4	12600	327600
61	20112095102782 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	17-10-2011 28-JUL-11	20112095 Single-PAC 23980813 AOH SERVICE KIT FOR TRC 1000 M	001	3011020091 SMM-D(ELS) ITARSI	173.00	5657.00	30-Jun-12	VAT 5 Fwd Chg 113.1	48933.05 19573.22	2590679.72
				002	3211020091 SMM-D (ELS) NEW KATNI JN	67.00	5657.00	30-Jun-12	VAT 5 Fwd Chg 113.1	18950.95 7580.38	
				003	6711020091 SMM/ELS/TKD	188.00	5657.00	30-Jun-12	VAT 5 Fwd Chg 113.1	53175.8 21270.32	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value		
62	20112096102725 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	11-10-2011	20112096	23980825	001	3011020092	23.00	32849.00	30-Jun-12	Fwd Chg	657.0	15109.85	2600981.6
		Single-PAC	28-JUL-11	IOH SERVICE KIT FOR TRC 1000 M		SMM-D(ELS) ITARSI	SET			VAT	5	37776.35	
					002	3211020092	15.00	32849.00	30-Jun-12	Fwd Chg	657.0	9854.25	
						SMM-D (ELS) NEW KATNI JN	SET			VAT	5	24636.75	
				003	6711020092	36.00	32849.00	30-Jun-12	Fwd Chg	657.0	23650.2		
					SMM/ELS/TKD	SET			VAT	5	59128.2		
63	20112137102843 ACE ENGG. & MARKETING CO (04009744)	24-10-2011	20112137	23988800	001	3011085202	15.00	3520.00	30-Apr-12	CST	5	2640	280896
		Bulletin	01-SEP-11	FERRAZ MAKE TYPE C-6 URGB-73 E		SMM-D(ELS) ITARSI	NOS.		67			5632	
					002	3211020107	32.00	3520.00	30-Apr-12	CST	5	5632	
				003	6711020107	29.00	3520.00	30-Apr-12	CST	5	5104		
					SMM/ELS/TKD	NOS.							
64	20112179102840 GENERAL STORES & ENGG COMPANY, (04009482)	21-10-2011	20112179	23990480	001	3011020122	25.00	775.00	31-Mar-12	CST	4	775	70928
		Limited	02-SEP-11	SET OF BUSHES FOR PANTROGRAPH		SMM-D(ELS) ITARSI	SET					465	
					002	3211020122	15.00	775.00	31-Mar-12	CST	4	465	
				003	6711020122	48.00	775.00	31-Mar-12	CST	4	1488		
					SMM/ELS/TKD	SET							
65	20112180102677 STONE INDIA LTD (06012078)	10-10-2011	20112180	23990491	001	3011020123	60.00	1900.00	15-Feb-12	ED	10.3	11742	305133.92
		Limited	22-JUL-11	Set of top mounting assly. for		SMM-D(ELS) ITARSI	SET			CST	4	5029.68	
					002	3211020123	25.00	1900.00	15-Feb-12	ED	10.3	4892.5	
				003	6711020123	55.00	1900.00	15-Feb-12	ED	10.3	10763.5		
					SMM/ELS/TKD	SET			CST	4	4610.54		
66	20112198102819 GANESH FOUNDRY (04009110)	20-10-2011	20112198	23989889	001	3011040169	30.00	11054.00	31-Mar-12	ED	10.3	34156.86	1536262.812
		Open Advt.	14-JUL-11	Axle box housing(NBC & PBI) wi		SMM-D(ELS) ITARSI	NOS.			CST	5	18288.843	
					002	3211040169	12.00	11054.00	31-Mar-12	ED	10.3	13662.744	
				003	6711040169	78.00	11054.00	31-Mar-12	ED	10.3	88807.836		
					SMM/ELS/TKD	NOS.			CST	5	47550.992		
67	20112222102796 STONE INDIA LTD (06012078)	18-10-2011	20112222	23991021	001	3211020142	20.00	1350.00	31-Mar-12	ED	10.3	2781	30972.24
	Limited	13-JUL-11	Set of spares for SA-9 Indepen		SMM-D (ELS) NEW KATNI JN	SET			CST	4	1191.24		
68	20112232102711 POTENTIAL ENGINEERING WORKS (06013333)	11-10-2011	20112232	23998015	001	3011020153	20.00	1250.00	30-Apr-12	CST	4	1000	137800
		Limited	27-MAY-11	AUXILIARY CONTACTS SUPPORT ASS		SMM-D(ELS) ITARSI	NOS.					2500	
					002	3211020153	50.00	1250.00	30-Apr-12	CST	4	2500	
				003	6711020153	36.00	1250.00	30-Apr-12	CST	4	1800		
					SMM/ELS/TKD	NOS.							

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
69	20112452102849 S.N. ENTERPRISES (06013555)	24-10-2011 02-SEP-11	20112452 24980365 Set of pinion nut and lock was	001	3211020156 SMM-D(ELS) NEW KATNI JN	4.00	1474.00	30-Apr-12	VAT 5	294.8	15477
				002	6711020156 SMM/ELS/TKD	6.00	1474.00	30-Apr-12 32	VAT 5	442.2	
70	20112453102687 ELCO ENTERPRISE (06012763)	10-10-2011 22-JUL-11	20112453 24980390 Modified Rocker ring assly.com	001	6711020157 SMM/ELS/TKD	8.00	52000.00	30-Mar-12	CST 4	16640	432640
71	20112464102848 CHANDRA UDYOG (06012607)	24-10-2011 23-AUG-11	20112464 24980626 Clamp for terminal base of Hit	001	3011020168 SMM-D(ELS) ITARSI	72.00	459.90	15-Mar-12	ED 10.3	3410.618	192032.017
				002	3211020168 SMM-D(ELS) NEW KATNI JN	192.00	459.90	15-Mar-12	ED 10.3	9094.982	
				003	6711020168 SMM/ELS/TKD	100.00	459.90	15-Mar-12	ED 10.3	4736.97	
									CST 4	2029.079	
72	20112470102723 B.B.ENGINEERING WORKS (06012118)	11-10-2011 21-JUN-11	20112470 24980687 HITACHI GEAR CASE ASSLY. AS PE	001	3011020172 SMM-D(ELS) ITARSI	6.00	17696.00	30-Aug-12	CST 5	5308.8	1393560
				002	3211020172 SMM-D(ELS) NEW KATNI JN	33.00	17696.00	30-Aug-12	CST 5	29198.4	
				003	6711020172 SMM/ELS/TKD	36.00	17696.00	30-Aug-12	CST 5	31852.8	
73	20112470102762 RAZZLAKSHMI ENTERPRISE (07015121)	13-10-2011 21-JUN-11	20112470 24980687 HITACHI GEAR CASE ASSLY. AS PE	001	3211020172 SMM-D(ELS) NEW KATNI JN	25.00	17290.00	30-Apr-12	CST 4	17290	449540
74	20112523102688 RECON ENGINEERING CO [P] LTD (06012073)	10-10-2011 02-JUN-11	20112523 25071257 Sanding Hose Coupler Size 1" x	001	3011010100 SMM-D(ELS) ITARSI	1375.00	434.00	15-May-12	CST 4	23870	620620
75	20112542102794 B.B.ENGINEERING WORKS (06012118)	18-10-2011 02-SEP-11	20112542 25102060 BRAKE EQUALIZER BODY (TOP) TO	001	6711010111 SMM/ELS/TKD	76.00	636.00	30-Aug-12	CST 5	2416.8	50752.8
76	20112599102757 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	13-10-2011 17-AUG-11	20112599 25164454 wiper motor assly complete as	001	3011010131 SMM-D(ELS) ITARSI	50.00	3260.00	30-Jun-12	Fwd Chg 65.2	3260	425560.4
				002	6711010131 SMM/ELS/TKD	72.00	3260.00	30-Jun-12	Fwd Chg 65.2	4694.4	
									VAT 5	11736	
77	20112653102845 SHREE RUBBER WORKS (10017652)	24-10-2011 14-JUL-11	20112653 25250851 RUBBER JOINT FOR FRONT WINDOW	001	3011010146 SMM-D(ELS) ITARSI	150.00	528.00	15-Mar-12	ED 10.3	8157.6	275176.44
				002	3211010146 SMM-D(ELS) NEW KATNI JN	300.00	528.00	15-Mar-12	ED 10.3	16315.2	
									VAT 5	8735.76	
78	20112655102709 MGM RUBBER COMPANY. (04009242)	11-10-2011 28-JUL-11	20112655 25252458 Joint for circuit breaker to C	001	3211010147 SMM-D(ELS) NEW KATNI JN	20.00	368.00	31-Mar-12	CST 4	294.4	35210.24
				002	6711010147 SMM/ELS/TKD	72.00	368.00	31-Mar-12	CST 4	1059.84	
79	20112754102847 D.BACHUBHAI & BROTHERS. (04009053)	24-10-2011 30-AUG-11	20112754 25331061 HEX HEAD SRCREW (HIGH TENSILE	001	3011030148 SMM-D(ELS) ITARSI	30.00	549.00	30-Apr-12	CST 5	823.5	40351.5
				002	6711030148 SMM/ELS/TKD	40.00	549.00	30-Apr-12	CST 5	1098	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value		
80	20112790102729 POPULAR MECHANICAL WORKS (05011462)	11-10-2011	20112790	25420057	001	3011030152	120.00	3885.00	30-Apr-12	VAT	5	23310	783216
		Open Advt.	15-JUL-11	Gear wheel assly.(for driving		SMM-D(ELS) ITARSI	NOS.						
81	20112820102691 SETT & DE (06013283)	10-10-2011	20112820	25500053	001	3011030162	60.00	630.00	15-Dec-11	CST	4	1512	127764
					Limited	30-JUN-11	TRACTION MOTOR VOLTMETER TYPE		SMM-D(ELS) ITARSI	NOS.			
82	20112823102689 SETT & DE (06013283)	10-10-2011	20112823	25500600	001	3011030163	75.00	460.00	15-Dec-11	VAT	4	1380	86112
					Limited	30-JUN-11	AMMETER FOR BATTERY CHARGER FL		SMM-D(ELS) ITARSI	NOS.			
83	20112844935139 CONTROLLER OF STORES (C.RAILWAY) (07015291)	21-10-2011		25530306	001	3011030166	48.00	5887.00	28-Feb-12				1017445
							Modified Oil pump for traction		SMM-D(ELS) ITARSI	NOS.		30	
84	20112856102783 SAITRONIK ELECTRIC EQUIPMENTS (10017880)	17-10-2011	20112856	25560803	001	3011030167	7.00	74000.00	31-Dec-11	ED	10.3	53354	1527963.84
					Open Advt.	15-JUL-11	Digital Notch indicator as per		SMM-D(ELS) ITARSI	NOS.		VAT		4	22854.16
85	20112863102785 DESIGN & PROTOTYPES (05010506)	17-10-2011	20112863	25580012	001	6711075161	12.00	164600.00	15-Jan-12	FRT	3800	45600	2119560
					Open Advt.	13-JUL-11	Inductive Shunt Assembly SJ-NR		SMM/ELS/TKD	NOS.		CST		5	98760
86	20112863102786 STESALIT LIMITED (04009763)	17-10-2011	20112863	25580012	001	3211030168	2.00	176630.00	31-Dec-11				353260
87	20112943102838 RAYCO ELECTRO ENTERPRISE, (04009370)	21-10-2011	20112943	25703160	001	3211030182	100.00	57.00	28-Feb-12	CST	4	228	5928
					Bulletin	06-SEP-11	MICRO SWITCH TYPE K 3B033 OF K		SMM-D(ELS) NEW KATNI JN	NOS.			
88	20112999102751 ALASIA ENGINEERING CO. PRIVATE LIMITED (06012448)	12-10-2011	20112999	25810352	001	6711030189	12.00	4150.00	30-Jun-12	CST	4	1992	51792
		Limited	30-AUG-11	CONTACT JAW RIGHT HAND SIDE FO		SMM/ELS/TKD	SET						

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value		
89	20113058102793 CHANDIMATA METAL WORKS. (04009067)	18-10-2011	20113058	25941719	001	3011050132	96.00	374.00	31-Mar-12	FRT	4	384	96668.16
		Limited	24-AUG-11	Terminal clamp for TM TAO-659		SMM-D(ELS) ITARSI	NOS.		67	CST	4	1436.16	
					002	6711050132	150.00	374.00	31-Mar-12	FRT	4	600	
					SMM/ELS/TKD	NOS.			CST	4	2244		
90	20113066102681 B.K.INDUSTRIES (06013601)	10-10-2011	20113066	25947930	001	3011050137	120.00	245.00	15-Mar-12	CST	4	1176	68796
		Limited	24-AUG-11	Locking pin assly. complete fo		SMM-D(ELS) ITARSI	NOS.						
					002	6711050137	150.00	245.00	15-Mar-12	CST	4	1470	
						SMM/ELS/TKD	NOS.						
91	20113072102679 SHREE RUBBER WORKS, (04009448)	10-10-2011	20113072	25949100	001	3011050140	200.00	130.00	15-Feb-12	ED	10.3	2678	99369.27
		Limited	24-AUG-11	SLEEVE FOR TM CABLE JOINT TO D		SMM-D(ELS) ITARSI	NOS.			VAT	5	1433.9	
					002	3211050140	100.00	130.00	15-Feb-12	ED	10.3	1339	
						SMM-D(ELS) NEW KATNI JN	NOS.	30	VAT	5	716.95		
					003	6711050140	360.00	130.00	15-Feb-12	ED	10.3	4820.4	
						SMM/ELS/TKD	NOS.	30	VAT	5	2581.02		
92	20113120102680 SARASWATI METAL INDUSTRIES (05010999)	10-10-2011	20113120	25970781	001	3011050149	60.00	255.00	15-Jan-12	VAT	5	765	35343
		Limited	26-AUG-11	Lock Retraction Pin & Chain an		SMM-D(ELS) ITARSI	NOS.						
					002	6711050149	72.00	255.00	15-Jan-12	VAT	5	918	
						SMM/ELS/TKD	NOS.	30					
93	20113143102714 DIV-KUNJ ENTERPRISES (06013651)	11-10-2011	20113143	25971890	001	3011050159	36.00	1210.00	30-Apr-12	CST	5	2178	45738
	Limited	26-AUG-11	Capacitor 0.47 mfd 2000 V AC,		SMM-D(ELS) ITARSI	NOS.							
94	20113162102716 FAIVELEY TRANSPORT INDIA LIMITED (08016283)	11-10-2011	20113162	25973400	001	6711050165	36.00	430.00	15-Mar-12	ED	10.3	1594.44	17928.162
		Limited	26-AUG-11	SEAL VALVE FOR A-9 AUTOMATIC B		SMM/ELS/TKD	NOS.			CST	5	853.722	
95	20113163102753 FAIVELEY TRANSPORT INDIA LIMITED (08016283)	12-10-2011	20113163	25973447	001	3011050166	156.00	63.09	28-Feb-12				18169.92
		Limited	26-AUG-11	STRAINERS FOR A 9 & SA 9 Wabco		SMM-D(ELS) ITARSI	NOS.						
					002	6711050166	132.00	63.09	28-Feb-12				
						SMM/ELS/TKD	NOS.						
96	20113163102754 STONE INDIA LTD (06012078)	12-10-2011	20113163	25973447	001	3011050166	156.00	63.09	31-Jan-12				18106.83
		Limited	26-AUG-11	STRAINERS FOR A 9 & SA 9 Wabco		SMM-D(ELS) ITARSI	NOS.						
					002	6711050166	131.00	63.09	31-Jan-12				
						SMM/ELS/TKD	NOS.						
97	20113170102690 A.M.SARIA AND COMPANY (06013126)	10-10-2011	20113170	25973721	001	3011050171	750.00	67.52	15-May-12	CST	4	2025.6	87776
		Limited	26-AUG-11	Gasket with wiremesh (Top & Bo		SMM-D(ELS) ITARSI	PAIRS						
					002	6711050171	500.00	67.52	15-May-12	CST	4	1350.4	
						SMM/ELS/TKD	PAIRS	30					
98	20113182102846 ARIHANT ENTERPRISES (06011767)	24-10-2011	20113182	25975316	001	3211050175	50.00	45.00	15-Jun-12	CST	5	112.5	57267
		Limited	06-SEP-11	Modified Keeper Pin for nose s		SMM-D(ELS) NEW KATNI JN	NOS.		67				
					002	6711050175	1162.00	45.00	15-Jun-12	CST	5	2614.5	
						SMM/ELS/TKD	NOS.						
99	20113338102715 MANISH RUBBER INDUSTRIES (06013383)	11-10-2011	20113338	25985966	001	6711050178	1500.00	12.90	30-Apr-12	VAT	5	967.5	20317.5
	Limited	26-AUG-11	Sealing ring for front end cov		SMM/ELS/TKD	NOS.							

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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100	20113442102730 VARDHMAN INDUSTRIAL FASTNERS (06012351)	11-10-2011 08-AUG-11	20113442 Set of pins for equaliser and	001	3211085232 SMM-D(ELS) NEW KATNI JN	10.00	39600.00	30-May-12 CST	5	19800	831600
				002	6711085204 SMM/ELS/TKD	10.00	39600.00	30-May-12 CST	5	19800	
101	20113456102844 RECON ENGINEERING CO [P] LTD (06012073)	24-10-2011 16-SEP-11	20113456 "PIVOT PIN ARRANGEMENT CLW DRG	001	3211085261 SMM-D(ELS) NEW KATNI JN	4.00	22500.00	30-Apr-12 FRT	350	1400	380120
				002	6711085231 SMM/ELS/TKD	12.00	22500.00	30-Apr-12 FRT	360	4320	
									CST	4	10800
102	20113574102710 ELECOS ENGINEERS PRIVATE LIMITED (10018039)	11-10-2011 26-AUG-11	20113574 25970800 CAB HEATER/VENTILATION ASSLY (	001	3011050150 SMM-D(ELS) ITARSI	2.00	29900.00	31-Mar-12 CST	4	2392	62192
103	20113594102832 STONE INDIA LTD (06012078)	21-10-2011 Open Advt. 29-JUN-11	20113594 23991173 IOH kit for Pantograph type AM	001	3011065148 SMM-D(ELS) ITARSI	20.00	29300.00	31-Mar-12 ED	10.3	60358	2688849.28
				002	3211020150 SMM-D (ELS) NEW KATNI JN	30.00	29300.00	31-Mar-12 ED	10.3	90537	
									CST	4	38781.48
				003	6711020150 SMM/ELS/TKD	30.00	29300.00	31-Mar-12 ED	10.3	90537	
									CST	4	38781.48
104	20113597102695 WOAMA ELECTRONICS (06012848)	10-10-2011 Single-PAC 28-JUL-11	20113597 23989749 Set of Printed Circuit Board (	001	3011020111 SMM-D(ELS) ITARSI	50.00	3800.00	15-Jan-12 ED	10.3	19570	435905.6
				002	3211020111 SMM-D(ELS) NEW KATNI JN	30.00	3800.00	15-Jan-12 ED	10.3	11742	
									CST	4	5029.68
				003	6711020111 SMM/ELS/TKD	20.00	3800.00	15-Jan-12 ED	10.3	7828	
									CST	4	3353.12
105	20113640102767 STONE INDIA LTD (06012078)	14-10-2011 Single-PAC 17-JUN-11	20113640 23991197 IOH KIT FOR PANTOGRAPH ASSLY T	001	3011020151 SMM-D(ELS) ITARSI	9.00	29700.00	28-Feb-12 ED	10.3	27531.9	306625.176
									CST	4	11793.276
106	20113666102788 ELECTROMECH (06012339)	17-10-2011 Limited 11-FEB-11	20113666 23158980 FLEXIBLE WIPER BLADE ASSLY AS 25164466	001	3010085215 SMM-D(ELS) ITARSI	42.00	3000.00	28-Feb-12 VAT	5	6300	671328
				003	3010105251 SMM-D(ELS) ITARSI	2.00	186600.00	28-Feb-12 VAT	5	18660	
				002	3010095235 SMM-D(ELS) ITARSI	8.00	17520.00	28-Feb-12 VAT	5	7008	
107	20113675135140 STONE INDIA LTD (06012078)	25-10-2011 Single-PAC 27-JUL-11	20113675 25980415 MOH KIT FOR SIL MAKE AIR DRYER	001	3011055100 SMM-D(ELS) ITARSI	5.00	4871.00	15-Mar-12 ED	10.3	2508.565	94989.566
				002	6711030194 SMM/ELS/TKD	12.00	4871.00	15-Mar-12 ED	10.3	6020.556	
									CST	4	2578.902
108	20114133102703 P.N.PLASTIC INDUSTRIES (09016445)	10-10-2011 Limited 28-JUN-11	20114133 29300034 Door catch assly.As per CLW Dr	001	6710070284 SMM/ELS/TKD	100.00	352.00	28-Feb-12 CST	4	1408	36608
109	20114258102752 BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)	12-10-2011 Limited 19-AUG-11	20114258 29690018 Synchronising Transformer for	001	6711055118 SMM/ELS/TKD	2.00	12100.00	30-Jul-12 ED	10.3	2492.6	28027.23
									VAT	5	1334.63

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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110	20115007141248	24-10-2011	20115007 2598NS	001	4762145630	1.00	281816.00	15-Mar-12	ED 10.3	29027.048	323276.77
	RADIANT RSCC SPECIALTY CABLE PRIVATE LIMITED (11018427)	Open Advt. 29-JUN-11	Set of Electron Beam Irradiate		Sr. Section Engineer(store s) Tuglakabad	SET			CST 4	12433.722	
111	20115022141226	11-10-2011	20115022 2598NS	001	47621418A9	1.00	864500.00	15-May-12	ED 10.3	89043.5	1001220.675
	AUTOMETERS ALLIANCE LTD, (04009445)	Single-PAC 28-JUN-11	Lower Assly. for Kit-3 SIV of		Sr. Section Engineer(store s) Tuglakabad	NOS.			VAT 5	47677.175	
112	20115023141239	20-10-2011	20115023 2998NS	001	47621416A9	2.00	265000.00	30-May-12	ED 10.3	54590	613819.5
	AUTOMETERS ALLIANCE LTD, (04009445)	Single-PAC 18-JUL-11	McU Card Assembly for kit-3 SI		Sr. Section Engineer(store s) Tuglakabad	NOS.			CST 5	29229.5	
113	20115028141222	10-10-2011	20115028 2598NS	001	57310318B0	5.00	44900.00	15-Feb-12	ED 10.3	23123.5	257528.44
	STONE INDIA LTD (06012078)	Single-PAC 14-JUL-11	Set of valve for SIL make Trip		SR.SECTION ENGINEER/ELS / ITARSI	SET			CST 4	9904.94	
114	20115029141234	17-10-2011	20115029 2398NS	001	5731003011	1.00	316010.00	31-Jan-12	ED 10.3	32874.52	369646.851
	MEDHA SERVO DRIVES PVT LTD (06012580)	Single-PAC 14-JUL-11	Set of spares for Medha make S		SR.SECTION ENGINEER/ELS / ITARSI	SET			Pkg 1	3160.1	
									CST 5	17602.231	
115	20115030141227	13-10-2011	20115030 2548NS	001	47621477B0	239.00	900.00	31-Dec-11	CST 4	8604	223704
	MEHROTRA AND COMPANY (08016072)	Limited 01-AUG-11	Modified Filter panel Assly fo		Sr. Section Engineer(store s) Tuglakabad	NOS.					
116	20115032141233	17-10-2011	20115032 2598NS	001	4762100121	50.00	8310.00	28-Feb-12	ED 10.3	42796.5	481211.325
	FAIVELEY TRANSPORT INDIA LIMITED (08016283)	Single-PAC 01-AUG-11	Air Dryer PCB Assembly FTIL Pt		Sr. Section Engineer(store s) Tuglakabad	NOS.			CST 5	22914.825	
117	20115061861072	03-10-2011	24980511	001	6687472311	15.00	35620.00	15-Jan-12			534300
	CONTROLLER OF STORES (C.L.W.) (00190)		BEARING BRACKET ASSLY. (PE) SI		SSE(STORES)E LS/TRS/NKJ	SET					
118	30091180102671	10-10-2011	30091180 30646005	001	2809120151	10000.00	39.20	30-Nov-11	FRT .6	6000	413680
	S.K.AUTO PARTS (11018370)	Open Advt. 24-JUN-11	Coat hook (stainless steel) TO		DY.CMM-D(CRWS) BHOPAL	NOS.		28	VAT 4	15680	
119	30092333102673	10-10-2011	30092333 38984908	001	3109120185	208.00	1140.00	15-Jan-12	FRT 79	16432	435022.4
	DATTA ENGINEERING WORKS (06012190)	Limited 13-JAN-11	Main Pull rod to bogie slack a		AMM-D(BOXN) NEW KATNI JN	NOS.			VAT 4	9484.8	
				002	6309120185	136.00	1140.00	15-Jan-12	FRT 79	10744	
					DY.CMM/KOTA	NOS.			VAT 4	6201.6	
120	30101040102787	17-10-2011	30101040 30051046	001	2810010205	19980.00	126.00	30-Dec-11			2517480
	EMSON TOOLS MFG. CORPORATION, LIMITED, (04009519)	Open Advt. 02-JUN-11	Hanger Block for Bolster suspe		DY.CMM-D(CRWS) BHOPAL	NOS.					
121	30101066102829	21-10-2011	30101066 30120019	001	2810100216	500.00	295.00	30-Jan-12	VAT 5	7375	347229.75
	SANTOSH ENGINEERING WORKS (09016502)	Open Advt. 09-AUG-11	Inlay for Lavatory Chute to Dr		DYCMM-D(CRWS) BHOPAL	NOS.					
				002	2810100216	621.00	295.00	30-Apr-12	VAT 5	9159.75	
					DYCMM-D(CRWS) BHOPAL	NOS.					
122	30101136102737	11-10-2011	30101136 30511264	001	2810030232	150.00	4170.00	11-Feb-12	FRT 147	22050	672570
	VOLCAN FABRICATORS (05011144)	Open Advt. 18-JUL-11	B.S. door complete (LH) with 8		DY.CMM-D(CRWS) BHOPAL	NOS.		28	CST 4	25020	
123	30101770102750	12-10-2011	30101770 38130350	001	3110080272	8111.00	177.00	15-Feb-12	ST 4	57425.88	1533627.88
	ANAND SALES CORPORATION. (04009024)	Spl. Limited 24-FEB-11	Knuckle Pivot pin with washer		AMM-D(BOXN) NEW KATNI JN	NOS.			FRT 5	40555	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
124	30101827102854 MELBROW ENGG. WORKS PVT. LTD. (06012115)	25-10-2011 Open Advt. 12-JUL-11	30101827 38140949 Brake Shoe Key for bogie wagon	001	3110020229 AMM-D(BOXN) NEW KATNI JN	8604.00	26.50	28-Feb-12	FRT 1	8604	538168
				002	6310020229 DY.CMM/KOTA	9722.00	26.50	28-Feb-12	FRT 2.52	24499.44	
										10305.32	
125	30101879102863 STONE INDIA LTD (06012078)	31-10-2011 Open Advt. 28-APR-11	30101879 38986346 Repair Kit for IRSA-600 type S	001	3110100280 AMM-D(BOXN) NEW KATNI JN	106.00	6000.00	31-Dec-11	ED 10.3	65508	1459136.64
										28060.32	
				002	3110100280 AMM-D(BOXN) NEW KATNI JN	106.00	6000.00	28-Feb-12	ED 10.3	65508	
										28060.32	
126	30102251102777 Jiyalal Shaw & Company (08015447)	17-10-2011 Open Advt. 26-APR-11	30102251 38983643 Door way cross bar pressing wi	001	6310100272 DY.CMM/KOTA	1078.00	1388.00	15-Mar-12	ST 4	59850.56	1642354.56
										86240	
127	30103352102728 FAIVELEY TRANSPORT INDIA LIMITED (08016283)	11-10-2011 Open Advt. 08-JUN-11	30103352 38972803 Distributor Valve for BLC Wago	001	6310077020 DY.CMM/KOTA	108.00	24000.00	15-Feb-12	FRT 80		2592000
128	30103370102763 MOHINDRA ENTERPRISES (06013230)	13-10-2011 Open Advt. 04-MAR-11	30103370 38106218 Adapter Retainer Bolt with Loc	001	6310087098 DY.CMM/KOTA	4320.00	37.00	15-Feb-12	FRT .8	3456	172087.2
										8791.2	
129	30103379102856 STONE INDIA LTD (06012078)	25-10-2011 Limited 16-MAR-11	30103379 38973110 Pressure Reducing Valve Set a	001	6310077031 DY.CMM/KOTA	120.00	4951.00	30-Jun-12	ED 10.3	61194.36	681526.934
										26212.574	
130	30103559102802 SANROK ENTERPRISES, (11018221)	18-10-2011 Limited 14-SEP-11	30103559 38987685 LOCK BOLTS & COLLARS FOR BOXN	001	3110085106 AMM-D(BOXN) NEW KATNI JN	1300.00	139.40	30-Jan-12	VAT 5.25	9514.05	190734.05
131	30103561102749 N.F.FORGINGS PVT LTD (11018391)	12-10-2011 Open Advt. 06-JUN-11	30103561 38987703 BODY FLAP DOOR ASSEMBLY COMPLE	001	3110085108 AMM-D(BOXN) NEW KATNI JN	75.00	8520.00	15-Nov-11	ED 10.3	65817	1492269.36
										13125	
										28192.68	
				002	3110085108 AMM-D(BOXN) NEW KATNI JN	75.00	8520.00	15-Jan-12	ED 10.3	65817	
										13125	
										28192.68	
132	30105013141231 MELBROW ENGG. WORKS PVT. LTD. (06012115)	17-10-2011 Open Advt. 05-AUG-11	30105013 3098ns Base Plate for Brake Shoe Head	001	9617120760 Sr. SectionEngineer REPAIR BPL	8496.00	40.00	15-Jan-12	CST 4	13593.6	353433.6
133	30111036102857 EASTERN FABRITECH PVT. LTD. (06011776)	31-10-2011 Limited 27-SEP-11	30111036 30050406 SAFETY STRAP FOR BOLSTER SUSP	001	2811050249 DY.CMM-D(CRWS) BHOPAL	500.00	117.77	30-Jan-12	FRT 5.87	2935	399336.366
										2944.25	
				002	2811050249 DY.CMM-D(CRWS) BHOPAL	2583.00	117.77	30-Apr-12	FRT 5.87	15162.21	
										15209.996	
134	30111044102652 S.S.ENGINEERING CO. (09016771)	03-10-2011 Open Advt. 01-JUN-11	30111044 30051149 Wearing piece for Side bearer	001	2811040183 DY.CMM-D(CRWS) BHOPAL	600.00	1439.00	30-Apr-12	FRT 20	12000	3430458.72
										34536	
				002	2811040183 DY.CMM-D(CRWS) BHOPAL	1662.00	1439.00	30-Jun-12	FRT 20	33240	
										95664.72	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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135	30111142102694 S.BACHUBHAI & SONS (06014428)	10-10-2011 26-AUG-11	30111142 30520022 SET OF LOWER BEARING SUPPORT F	001	2811025134 DY.CMM-D(CRWS) BHOPAL	663.00	482.67	15-Jan-12	CST 5	16000.511	336010.721
136	30111178102672 Veera Udyog (08015431)	10-10-2011 Open Advt. 25-JUL-11	30111178 30639086 Unified Pressing of SS Lav. In	001	2811060225 DY.CMM-D(CRWS) BHOPAL	12.00	37475.00	15-Jan-12	FRT 650	7800	1319958.75
				002	2811060225 DY.CMM-D(CRWS) BHOPAL	21.00	37475.00	30-Apr-12	FRT 650	13650	
									VAT 5	22485	
									VAT 5	39348.75	
137	30111201102766 SANTOSH ENGINEERING WORKS (07014588)	14-10-2011 Bulletin 25-JUL-11	30111201 30982303 UNDER SLUNG WATER TANK ASSMBLY	001	2811010363 DY.CMM-D(CRWS) BHOPAL	6.00	31998.00	15-Jan-12	VAT 5	9599.4	571164.3
				002	2811010363 DY.CMM-D(CRWS) BHOPAL	11.00	31998.00	30-Apr-12	VAT 5	17598.9	
138	30111216102791 BASANT RUBBER FACTORY LTD. (04009036)	17-10-2011 Limited 17-OCT-11	30111216 30986023 Rubber Spring for Draw Gear (C	001	2811105559 DY.CMM-D(CRWS) BHOPAL	300.00	2058.00	17-Nov-11			617400
139	30111256102811 KRISHNA ENGINEERING (05011048)	20-10-2011 Limited 29-SEP-11	30111256 30986758 Lever for BMBC bracket arrange	001	2811095530 DY.CMM-D(CRWS) BHOPAL	250.00	488.00	30-Nov-11	VAT 5	6100	256200
				002	2811095530 DY.CMM-D(CRWS) BHOPAL	250.00	488.00	30-Dec-11	VAT 5	6100	
140	30111266102830 SANTOSH ENGINEERING WORKS (09016502)	21-10-2011 Limited 29-SEP-11	30111266 30986874 FRAME ASSLY RH (ASD COVER) TO	001	2811095541 DYCMM-D(CRWS) BHOPAL	200.00	398.69	30-Dec-11	VAT 5	3986.9	83724.9
141	30111310102772 SHRISTI CONCERN, (11018411)	14-10-2011 Open Advt. 04-JUL-11	30111310 30987611 Magzin Bag for Non A/C coach t	001	2811050278 DY.CMM-D(CRWS) BHOPAL	2224.00	49.00	15-May-12	CST 4	4359.04	113335.04
142	30111361102732 PRESS FAB INDUSTRIES, (11018407)	11-10-2011 Open Advt. 02-JUN-11	30111361 30988226 Wash hand sink 'D' type to Drg	001	2811040196 DY.CMM-D(CRWS) BHOPAL	357.00	625.00	30-Nov-11	ST 5.25	11714.063	234839.063
143	30111378102764 STANDARD ENGG. & PUMP NOZZLE SERVICE, (11018354)	14-10-2011 Open Advt. 09-JUN-11	30111378 30988690 Center Stiffener for Head Stoc	001	2811040206 DYCMM-D(CRWS) BHOPAL	300.00	2185.50	15-Jan-12	VAT 5	32782.5	2870763.525
				002	2811040206 DYCMM-D(CRWS) BHOPAL	400.00	2185.50	30-Apr-12	VAT 5	43710	
				003	2811040206 DYCMM-D(CRWS) BHOPAL	551.00	2185.50	30-Jun-12	VAT 5	60210.525	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
144	30111378102765 KRISHNA ENGINEERING (05011048)	14-10-2011 Open Advt. 09-JUN-11	30111378 30988690 Center Stiffener for Head Stoc	001	2811040206 DYCMM-D(CRWS) BHOPAL	300.00 NOS.	2294.77	15-Jan-12			2868462.5
				002	2811040206 DYCMM-D(CRWS) BHOPAL	400.00 NOS.	2294.77	30-Apr-12			
				003	2811040206 DYCMM-D(CRWS) BHOPAL	550.00 NOS.	2294.77	30-Jun-12			
145	30111409102827 RAMKRISHNA FORGINGS LIMITED, (04009467)	20-10-2011 Open Advt. 28-APR-11	30111409 33140807 Block Hanger for Bogie Brake t	001	2811030230 DY.CMM-D(CRWS) BHOPAL	4796.00 NOS.	390.00	28-Feb-12	ED 10.3 FRT 15 CST 5	192655.32 71940 103154.766	2238190.086
146	30111485102736 ASP SEALING PRODUCTS (05011614)	11-10-2011 Bulletin 03-JUN-11	30111485 30986011 RUBBER PROFILE FOR SEALED WIND	001	2811040191 DY.CMM-D(CRWS) BHOPAL	2500.00 MTR	78.00	15-Jan-12	CST 5	9750	500654.7
				002	2811040191 DY.CMM-D(CRWS) BHOPAL	3613.00 MTR	78.00	30-Apr-12	CST 5	14090.7	
147	30111651102726 FIFA ENTERPRISE (06012212)	11-10-2011 Bulletin 08-SEP-11	30111651 37980300 MASTER VALVE FOR DISCHARGE SYS	001	6311070462 DY.CMM/KOTA	148.00 NOS.	1995.00	15-Jan-12	FRT 25 CST 4	3700 11810.4	310770.4
148	30111673102842 MULLICK& SANTRA ENGINEERING, (04009342)	24-10-2011 Limited 26-SEP-11	30111673 37980567 Gland for 100 MM lubricated ta	001	6311080243 DY.CMM/KOTA	1417.00 NOS.	240.00	30-Apr-12	FRT 18 CST 4	25506 13603.2	379189.2
149	30111772102835 RANEKA INDUSTRIES LTD. (07015077)	21-10-2011 Spl. Limited 27-MAY-11	30111772 38134056 Coupler Body for Non-Transitio	001	6311055388 DY.CMM/KOTA	125.00 NOS.	14000.00	30-Apr-12	ED 10.3 CST 5	180250 96512.5	2026762.5
150	30111801102770 FRONTIER ALLOY STEELS LIMITED (06012207)	14-10-2011 Limited 19-SEP-11	30111801 38137082 Clevis for Transition screw co	001	6311080258 DY.CMM/KOTA	42.00 NOS.	2806.20	15-Mar-12	ED 10.3 FRT 300 CST 5	12139.621 12600 6499.538	149099.559
151	30111806102701 EASTERN FABRITECH PVT. LTD. (06011776)	10-10-2011 Bulletin 08-SEP-11	30111806 38137148 HANGER BRACKET FOR CBC UNCOUPL	001	6311070468 DY.CMM/KOTA	463.00 NOS.	193.00	15-Feb-12	FRT 7.77 CST 5	3597.51 4467.95	97424.46
152	30111847102778 EASTERN FABRITECH PVT. LTD. (06011776)	17-10-2011 Limited 25-JUL-11	30111847 38141607 Fabricated Hand Brake Wheel si	001	3111075140 AMM-D(BOXN) NEW KATNI JN	1200.00 NOS.	687.00	30-Dec-11	Dis. 1 FRT 22 CST 5	-8244 26400 40807.8	883363.8
153	30111900102789 GENERAL STORES & ENGG COMPANY, (04009482)	17-10-2011 Limited 27-SEP-11	30111900 38145601 Control rod head to drg. no.-W	001	3111095185 AMM-D(BOXN) NEW KATNI JN	425.00 NOS.	419.00	30-Jan-12	ED 10.3 CST 4	18341.725 7856.669	204273.394
154	30112107102674 S.N. ENTERPRISES (06012393)	10-10-2011 Limited 26-AUG-11	30112107 38981026 Cut off angle cock with vent f	001	1311025115 SMM-D(D) NEW KATNI JN	180.00 NOS.	430.00	15-Dec-11	FRT 16 Cl. Chg 4	2880 3096	484970.4
				002	2111045146 SMM-D(D) ITARSI	240.00 NOS.	430.00	15-Dec-11	FRT 16 CST 4	3840 4128	
				003	6311035212 DY.CMM/KOTA	627.00 NOS.	430.00	15-Dec-11	FRT 16 CST 4	10032 10784.4	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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155	30112121102808 SEMCO FORGE (P) LTD. (09016658)	20-10-2011 Open Advt. 12-JUL-11	30112121 38981671 Side frame key for CTRB (for C	001	3111060279 AMM-D(BOXN) NEW KATNI JN	5000.00 NOS.	84.50	30-Jan-12	ED FRT CST	10.3 4.14 5	43517.5 20700 23300.875	3514026.604
				002	3111060279 AMM-D(BOXN) NEW KATNI JN	5000.00 NOS.	84.50	31-Mar-12	ED FRT CST	10.3 4.14 5	43517.5 20700 23300.875	
				003	3111060279 AMM-D(BOXN) NEW KATNI JN	6324.00 NOS.	84.50	30-May-12	ED FRT CST	10.3 4.14 5	55040.934 26181.36 29470.947	
				004	6311060279 DY.CMM/KOTA	6000.00 NOS.	84.50	31-Mar-12	ED FRT CST	10.3 4.14 5	52221 24840 27961.05	
				005	6311060279 DY.CMM/KOTA	12126.00 NOS.	84.50	30-May-12	ED FRT CST	10.3 4.14 5	105538.641 50201.64 56509.282	
156	301121222102809 KALIMATA VYAPAAR PVT.LTD. (08016029)	20-10-2011 Open Advt. 16-JUN-11	30112122 38981683 Bolster Spring Outer for CASNU	001	3111040234 AMM-D(BOXN) NEW KATNI JN	5123.00 NOS.	931.00	30-Mar-12	FRT	20	102460	4871973
157	30112124102824 KALIMATA VYAPAAR PVT.LTD. (08016029)	20-10-2011 Open Advt. 16-JUN-11	30112124 38981701 Bolster Spring Inner for CASNU	001	3111040236 AMM-D(BOXN) NEW KATNI JN	3932.00 NOS.	381.00	30-Mar-12	FRT	10	39320	1537412
158	30112174102721 ASANSOL STEEL CASTINGS PRIVATE LTD; (07014513)	11-10-2011 Open Advt. 12-JUL-11	30112174 38982778 Wedge to RDSO Drg. NO.- SK-775	001	6311060282 DY.CMM/KOTA	662.00 NOS.	635.00	15-May-12	ED FRT CST	10.3 24 4	43298.11 15888 18546.724	498102.834
159	30112176102727 MANAS INDUSTRIES, (04009272)	11-10-2011 Limited 07-SEP-11	30112176 38982780 Equalising lever complete with	001	3111070473 AMM-D(BOXN) NEW KATNI JN	263.00 NOS.	1011.00	30-Apr-12	FRT CST	40 4	10520 10635.72	616663.6
				002	6311070473 DY.CMM/KOTA	302.00 NOS.	1011.00	30-Apr-12	FRT CST	40 4	12080 12212.88	
160	30112182102855 COMET TECHNOCOM (P) LTD. (06012081)	25-10-2011 Open Advt. 21-JUN-11	30112182 38982845 Brake wear plate for CASNU bo	001	3111040240 AMM-D(BOXN) NEW KATNI JN	7868.00 NOS.	127.56	30-Apr-12	ED FRT CST	10.3 4.5 4	103375.134 35406 44280.689	2305234.17
				002	6311040240 DY.CMM/KOTA	7416.00 NOS.	127.56	30-Apr-12	ED FRT CST	10.3 4.5 4	97436.451 33372 41736.856	
161	30112252102653 SHIV SHAKTI INDUSTRIES (05010620)	03-10-2011 Limited 06-SEP-11	30112252 38983655 Body side hand hold for 'BOXN'	001	3111085164 AMM-D(BOXN) NEW KATNI JN	3000.00 NOS.	44.30	15-Dec-11	FRT CST	3 4	9000 5316	147216
162	30112306102810 FAIVELEY TRANSPORT INDIA LIMITED (08016283)	20-10-2011 Limited 03-JUN-11	30112306 38984295 POH Kit for Distributor value	001	6311035229 DY.CMM/KOTA	380.00 SET	1669.06	30-Jan-12				634242.8

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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163	30112433102812 SUMER & CO. (04009184)	20-10-2011 Open Advt. 28-JUL-11	30981037 Aluminium window sill for B.S.	001	2811060230 DY.CMM- D(CRWS) BHOPAL	800.00 NOS.	392.00	31-Jan-12	VAT 5	15680	826081.2
				002	2811060230 DY.CMM- D(CRWS) BHOPAL	1207.00 NOS.	392.00	31-May-12	VAT 5	23657.2	
164	30112523102828 SHIV SHAKTI INDUSTRIES (05010620)	20-10-2011 Bulletin 13-SEP-11	38981579 Spindle for hand brake (with M	001	3111050296 AMM-D(BOXN) NEW KATNI JN	339.00 NOS.	463.00	28-Feb-12	FRT 25 CST 4	8475 6278.28	325335.24
				002	6311050296 DY.CMM/KOTA	298.00 NOS.	463.00	28-Feb-12	FRT 34 CST 4	10132 5518.96	
165	30112527102804 RUDRA INDUSTRIES (04009917)	19-10-2011 Bulletin 07-SEP-11	30988615 Holding Bracket for 200 ltrs A	001	2811070446 DYCMM- D(CRWS) BHOPAL	205.00 NOS.	1360.00	30-Apr-12	VAT 5	13940	292740
166	30112530102731 RUDRA INDUSTRIES, (05010474)	11-10-2011 Bulletin 15-SEP-11	30988640 Set of Body side sliding door	001	2811070448 DY.CMM- D(CRWS) BHOPAL	10.00 SET	32022.00	30-May-12	VAT 5	16011	336231
167	30112550102769 DEVVRAT INDUSTRIAL CORPORATION (06012094)	14-10-2011 Limited 22-SEP-11	38987090 Spring Plank for 22 HS bogie	001	6311095568 DY.CMM/KOTA	15.00 NOS.	7150.00	30-Dec-11	ED 10.3 FRT 400 CST 4	11046.75 6000 4731.87	129028.62
168	30114119102797 Escorts Limited (06012183)	18-10-2011 Limited 23-SEP-11	38975117 POH Kit for Pressure Transform	001	6311045295 DY.CMM/KOTA	250.00 SET	1343.29	15-Dec-11			335822.5
169	30115010141220 SHREE MAA SARADA ORES & FORGINGS INDIA (P) LIMITED; (06014018)	10-10-2011 Limited 12-AUG-11	3003NS Guide with Closing Plate for A	001	9617123561 Sr. SectionEnginee r BOGIE REPAIR BPL	400.00 NOS.	1466.98	31-Dec-11	ED 10.3 CST 4	60439.576 25889.263	673120.839

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value																		
170	34113009102719 VIBGYOR PAINTS & CHEMICALS (06012035)	11-10-2011 Limited 23-AUG-11	77032330 Paint Enamel synthetic Traffic	001	1311050410 SMM-D(D) NEW KATNI JN	120.00	89.55	31-Jan-12	ED	10.3	1106.838	620397.646																	
						LTR		50	FRT	2.65	318																		
									CST	14.5	1718.662																		
						480.00	89.55	31-Jan-12	ED	10.3	4427.352																		
						LTR		50	FRT	2.65	1272																		
									CST	14.5	6874.646																		
002	2111050410 SMM-D(D) ITARSI	480.00	89.55	31-Jan-12	ED	10.3	4427.352	FRT	2.65	1272																			
											LTR	50	FRT	2.65	6874.646														
																CST	14.5	6874.646											
																			60.00	89.55	31-Jan-12	ED	10.3	553.419					
																									LTR	50	FRT	2.65	159
220.00	89.55	31-Jan-12	ED	10.3	2029.203																								
						LTR	50	FRT	2.65	583																			
											CST	14.5	3150.879																
														500.00	89.55	31-Jan-12	ED	10.3	4611.825										
																				LTR	50	FRT	2.65	1325					
																									CST	14.5	7161.09		
3980.00	89.55	31-Jan-12	ED	10.3	36710.127																								
						LTR	50	FRT	2.65	10547																			
											CST	14.5	57002.273																
														001	2811095501 DY.CMM-D(CRWS) BHOPAL	450.00	58.00	30-Dec-11	FRT									4	1800	31293
																				LTR	50	FRT	2.65	3393					
														CST	13	3393													
001	5694748879 SSE(TRD) HARDA	1.00	627600.00	15-Mar-12	CST												4	25104	652704										
						NOS.	50	CST	4	25104																			

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
173	40108100141228 LORD KRISHNA ELECTRONIC INDUSTRIES (07015403)	13-10-2011 Open Advt.	40108100 11-AUG-11 4098NS01 DEECORATIVE MIRROR OPTICS SURF	001	0404326070 SE/Ele/Cons/H Q/JBP	110.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	3630 3740 7562.5	386077.25
			4098NS03 DEECORATIVE -MIRROR OPTICS SUR	002	0404330080 SE/Ele/Cons/H Q/JBP	50.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	1650 1700 3437.5	
			4098NS05 DFECORATIVE MIRROR OPTICS SURF	003	0404325870 SE/Ele/Cons/H Q/JBP	72.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	2376 2448 4950	
			4098NS06 DEECORATIVE MIRROR OPTICS SURF	004	0404325770 SE/Ele/Cons/H Q/JBP	48.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	1584 1632 3300	
			4211NS04 2X28 WATT ENERGY EFFICIENT FLU	005	0404343031 SE/Ele/Cons/H Q/JBP	33.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	1089 1122 2268.75	
			4298NS02 DEECORATIVE-MIRROR OPTICS SURF	006	0404326170 SE/Ele/Cons/H Q/JBP	250.00 NOS.	550.00	15-Dec-11	FRT Fwd Chg VAT	33 34 12.5	8250 8500 17187.5	
174	40111392102665 G.R.TRADERS (06012993)	10-10-2011 Bulletin	40111392 25-JUL-11 41133894 THINNER FOR ELMOTHERN F-50 VAR	001	1304040463 SMM-D(D) NEW KATNI JN	200.00 KGS.	141.00	30-Nov-11	CST	12.5	3525	31725
175	40111521102705 INSUCON CABLES & COND. PVT. LTD. (08015700)	11-10-2011 Limited	40111521 17-AUG-11 40077706 PVC insulated single core mult	001	2811050317 DY.CMM-D(CRWS) BHOPAL	707.00 MTR	568.00	30-May-12	ED CST	10.3 5	41362.328 22146.916	465085.244
176	40111650102773 WESTERN ELECTRIC & TRADING CO., (05010396)	14-10-2011 Bulletin	40111650 18-AUG-11 42083709 No voltage HRC diazed fuse 6 A	001	3011050328 SMM-D(ELS) ITARSI	5456.00 NOS.	24.26	15-Jun-12	Pkg CST Fwd Chg	2 5 .48	2647.251 6750.491 2618.88	281322.413
				002	3211050328 SMM-D (ELS) NEW KATNI JN	3776.00 NOS.	24.26	15-Jun-12	Pkg CST Fwd Chg	2 5 .48	1832.115 4671.894 1812.48	
				003	6711050328 SMM/ELS/TKD	1399.00 NOS.	24.26	15-Jun-12	Pkg CST Fwd Chg	2 5 .48	678.795 1730.927 671.52	
177	40111650102774 SAM ELECTRICALS (MUMBAI) (08015891)	14-10-2011 Bulletin	40111650 18-AUG-11 42083709 No voltage HRC diazed fuse 6 A	001	6711050328 SMM/ELS/TKD	1876.00 NOS.	15.95	15-Apr-12	VAT	5	1496.11	31418.31
178	40111686102669 LORD KRISHNA ELECTRONIC INDUSTRIES (07015403)	10-10-2011 Bulletin	40111686 24-AUG-11 42111201 Electronic ignator super impos	001	5011050335 SMM-D(GSD)BPL	1760.00 NOS.	40.00	15-Dec-11	VAT	12.5	8800	79200

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
179	40111687102651 KALTRO ENTERPRISES, (04009478)	03-10-2011 Bulletin 18-JUL-11	40111687 42112746 Compact Flurescent Lamp -65 Wa 42112758 Compact Flurorescent Lamp 85 W	001	5011050337 SMM-D(GSD)BPL	442.00	338.00	30-Dec-11	VAT 5	7469.8	269144.4
				002	5011050338 SMM-D(GSD)BPL	268.00	399.00	30-Dec-11	VAT 5	5346.6	
180	40111771102663 BREEZY FANS & FURNITURE COMPANY (10017853)	10-10-2011 Open Advt. 18-JUL-11	40111771 42500618 BEE 3 or more star rated 1200	001	5011050349 SMM-D(GSD)BPL	450.00	894.60	15-Dec-11	CST 12.5	50321.25	452891.25
181	40112071102798 SARIA INDUSTRIES CORPORATION (06012415)	18-10-2011 Limited 13-SEP-11	40112071 45982326 Copper field coil for 110V D.C	001	2811085485 DY.CMM-D(CRWS) BHOPAL	1300.00	120.00	30-Jan-12	ED 10.3 CST 4	16068 6882.72	178950.72
182	40112190102664 STONE INDIA LTD (06012078)	10-10-2011 Limited 22-JUL-11	40112190 45989096 spring Tensioning Device Assem	001	2811075388 DY.CMM-D(CRWS) BHOPAL	176.00	3295.00	15-Feb-12	ED 10.3 CST 4	59731.76 25586.07	665237.83
183	40112225235133 PUNJAB SWITCHGEARS PVT. LTD. (07015232)	13-10-2011 12-OCT-11	40112225 45984025 Set of MCB,s as per IS:8828-19	001	2811090190 DY.CMM-D(CRWS) BHOPAL	74.00	575.34	15-Dec-11	CST 13.75	5854.085	48429.245
184	40112613102656 IC ELECTRICALSCOMPANY PVT. LTD (06013635)	05-10-2011 Open Advt. 29-JUN-11	40112613 45981747 100 VA individual static inver	001	2811015069 DY.CMM-D(CRWS) BHOPAL	371.00	2760.00	30-Apr-12	CST 4.5	46078.2	2223718.2
				002	2811015069 DY.CMM-D(CRWS) BHOPAL	400.00	2760.00	15-Feb-12	CST 4.5	49680	
185	40112613102657 Saranya Electronics Pvt. Ltd. (10017655)	05-10-2011 Open Advt. 29-JUN-11	40112613 45981747 100 VA individual static inver	001	2811015069 DY.CMM-D(CRWS) BHOPAL	256.00	1950.00	15-Dec-11	NOS.		499200
186	40112655102666 POWER ELECTRONICS, (06014176)	10-10-2011 Bulletin 25-JUL-11	40112655 42502901 CAPACITOR FOR CEILING FAN 2.5	001	5011060295 SMM-D(GSD)BPL	11117.00	12.55	15-Dec-11	VAT 5	6975.918	146494.268
187	40118054141236 JYOTI TRADING COMPANY (05010923)	18-10-2011 Limited 28-JUL-11	40118054 4398NS HEAT SHRINKABLE END TERMINATIO	001	0404343721 SE/Ele/Cons/H Q/JBP	12.00	1995.00	15-Feb-12	CST 5	1197	25137
188	40118076141221 SHREE STEEL WIRE ROPES LTD. (08016173)	10-10-2011 Open Advt. 21-JUL-11	40118076 4090NS SS WIRE ROPE SUITABLE FOR THRE	001	5686873099 SR SEC ENGG(TRD)BIN A	150.00	3240.00	15-Mar-12	ED 10.3 CST 12.5	50058 67007.25	603065.25
189	40118076141230 MAHADEV INDUSTRIES (09017180)	14-10-2011 Open Advt. 21-JUL-11	40118076 4090NS SS WIRE ROPE SUITABLE FOR THRE	001	5686873099 SR SEC ENGG(TRD)BIN A	30.00	2299.00	15-Jan-12	ED 10.3 CST 5	7103.91 3803.696	79877.606
190	50103083102683 EXIDE INDUSTRIES LTD. (06012162)	10-10-2011 Open Advt. 01-JUL-11	50103083 56983530 Low maintenance lead acid seco	001	5009090188 SMM-D(GSD)BPL	742.00	3143.00	15-Feb-12	ED 10.3 CST 4	240206.918 102892.517	2675205.435
191	50103083102684 POWER BUILD BATTERIES PVT. LIMITED. (11018363)	10-10-2011 Open Advt. 01-JUL-11	50103083 56983530 Low maintenance lead acid seco	001	5009090188 SMM-D(GSD)BPL	149.00	3000.00	15-Jan-12	ED 10.3 VAT 5	46041 24652.05	517693.05

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
192	50108096141251 STATCON POWER CONTROLS LTD. (06012460)	31-10-2011 Open Advt. 30-DEC-10	5650NS01 Supply and commissioning of In	001	48127082B9 SSE/SIG/KTT NORTH	35.00	720000.00	07-Mar-12	ED 10	2520000	41051821
									FRT 12000	420000	
									CST 5	1389780	
									CESS 3	75600	
									COMM 27575	965125	
			5650NS02 Common Description as above.	002	4820090840 SSE/SIG/C/KTT	2.00	720000.00	07-Mar-12	ED 10	144000	
									FRT 12000	24000	
									CST 5	79416	
									CESS 3	4320	
									COMM 27575	55150	
			5650NS05 Common Description as above.	003	5841099540 SSE/SIG/S/BPL	10.00	720000.00	07-Mar-12	ED 10	720000	
									FRT 12000	120000	
									CST 5	397080	
									CESS 3	21600	
									COMM 27575	275750	
193	50115013141223 ANU VIDYUT (06013575)	10-10-2011 Limited 10-AUG-11	5698ns UNIVERSAL EARTH LEAKAGE DETECT	001	5841112800 SSE/SIG/S/BPL	7.00	83000.00	15-Jan-12	FRT 400	2800	612745
									CST 4.5	26145	
									Fwd Chg 400	2800	
194	50115013141235 TIRUPATI MARKETING & SERVICES (06012865)	17-10-2011 Limited 10-AUG-11	5698ns UNIVERSAL EARTH LEAKAGE DETECT	001	5841112800 SSE/SIG/S/BPL	1.00	81500.00	28-Feb-12	CST 4	3260	84760
195	50118028141225 HBL POWER SYSTEM LTD. (HYDERABAD) (06012170)	11-10-2011 Open Advt. 01-JUL-11	5698NS Supply and commissioning of In	001	4820007011 SSE/SIG/C/KTT	10.00	653184.00	15-Jan-12	FRT 18000	180000	7255772.8
									CST 4.5	293932.8	
									COMM 25000	250000	
196	50118030141237 SIGNAL & TELECOMMUNICATION WORKSHOP. (11018361)	18-10-2011 Open Advt. 08-JUL-11	5611NS01 Supply of Electric Point Machi	001	0404214300 SSE/SIG/WKS/KTE	49.00	44190.00	30-Apr-12	NOS.		7114590
			5630NS02 Supply of Electric Point Machi	006	48200940A0 SSE/SIG/C/KTT	24.00	44190.00	30-Apr-12	NOS.		
			5648NS04 Supply of Electric Point Machi	002	0786967641 SSE/SIG/C/BPL	12.00	44190.00	30-Apr-12	NOS.		
			5650NS03 Electric Point Machine IRS mak	007	4820009611 SSE/SIG/C/KTT	40.00	44190.00	30-Apr-12	NOS.		
			5698NS05 Supply of Electric Point Machi	003	0786964460 SSE/SIG/C/BPL	8.00	44190.00	30-Apr-12	NOS.		
			5698NS06 Supply of Electric Point Machi	004	0786967541 SSE/SIG/C/BPL	10.00	44190.00	30-Apr-12	NOS.		
			5698NS07 Supply of Electric Point Machi	005	0786967441 SSE/SIG/C/BPL	18.00	44190.00	30-Apr-12	NOS.		

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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197	50118050141229 MARUTHI COMMUNICATION (11018389)	13-10-2011 Single-PAC 27-JUL-11	5090NS SUPPLY OF MANAGED SDH WITH 2 x	001	6852000700 SSE/TELE/STA	2.00	142000.00	15-Dec-11	ST 5.25	14910	298910
198	57115200141249 SURYA AGENCIES (04009866)	31-10-2011 Limited 14-SEP-11	5798NS01 TONER NO. Q 7551A FOR HP PRINT	001	0822028561 Dy COM(G)/WCR/J BP	6.00	5850.00	30-Nov-11			134207.58
			5798NS17 HP TONER NO. Q 7553-A BLACK MA	002	0822026961 Dy COM(G)/WCR/J BP	8.00	4000.00	30-Nov-11			
			5798NS18 HP TONER NO. Q 7553A BLACK MAK	003	0822026861 Dy COM(G)/WCR/J BP	8.00	4000.00	30-Nov-11			
			5798NS19 HP TONER NO. Q 7553A MAKE:-HP	004	0822026761 Dy COM(G)/WCR/J BP	8.00	4000.00	30-Nov-11			
			5798NS28 CARTRIDGE NO.49 COLOUR INK HP	005	0822025861 Dy COM(G)/WCR/J BP	2.00	1510.00	30-Nov-11	Dis. 2 VAT 5	-60.4 147.98	
199	57115200141250 INDURKHYA COMPUTER SALES & SERVICES (06012715)	31-10-2011 Limited 14-SEP-11	5798NS13 CARTRIDGE NO. 21 FOR BLACK INK	001	0822027361 Dy COM(G)/WCR/J BP	3.00	736.00	30-Nov-11			17635
			5798NS21 CARTRIDGE NO. 21 FOR BLACK ALL	002	0822026561 Dy COM(G)/WCR/J BP	4.00	736.00	30-Nov-11			
			5798NS23 CARTRIDGE NO. 56 FOR BLACK HP	003	0822026361 Dy COM(G)/WCR/J BP	8.00	1002.00	30-Nov-11			
			5798NS29 CARTRIDGE NO. 20 BLACK FOR HP	004	0822025761 Dy COM(G)/WCR/J BP	3.00	1489.00	30-Nov-11			
200	57115304141238 VIJAY DEEP (05011486)	19-10-2011 Limited 26-SEP-11	5798NS CARTRIDGE NO. BLACK PFI 102 BK	001	8800202991 DyCSTE(Sig.)/WCR/JBP	5.00	12375.00	30-Nov-11			61875
201	57115310141240 INDURKHYA COMPUTER SALES & SERVICES (06012715)	20-10-2011 Limited 26-SEP-11	5798NS02 BLACK TONER NPG- 28 FOR CANON	001	8055003091 DGM	2.00	1595.00	30-Nov-11			41805
			5798NS03 BLACK TONER CC388 A FR LASERJ	002	8055002991 DGM	3.00	2845.00	30-Nov-11			
			5798NS04 BLACK TONER 2612 A FOR LASERJE	003	8055002891 DGM	3.00	3275.00	30-Nov-11			
			5798NS05 BLACK TONER 5949 A FOR LASERJE	004	8055002791 DGM	2.00	3775.00	30-Nov-11			
			5798NS06 A SET OF TONER FOR LASERJET 15	005	8055001191 DGM	1.00	12705.00	30-Nov-11			
202	57115310141241 ABHI COMPUTERS, (05010585)	20-10-2011 Limited 26-SEP-11	5798NS01 COLOUR CARTRIDGE NO. 78 (D) FO	001	8055003191 DGM	1.00	1695.00	30-Nov-11			1695

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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203	57115313261074 HEWLETT PACKARD SALES INDIA PVT. LTD. (04009855)	24-10-2011 21-OCT-11	5798NSN1 DESKTOP COMPUTER WITH PRELOADE	001	8080203591 DyCPO(G)/HQ/JBP	14.00	33206.00	31-Jan-12	CST 4.5	20919.78	788644.78
			5798NSN2 DESKTOP COMPUTER WITH PRELOADE	002	8250239791 CME/WCR/JAB ALPUR	9.00	32200.00	31-Jan-12	CST 4.5	13041	
204	57115331261075 HCL INFOSYSTEMS LTD. (08015664)	24-10-2011 21-OCT-11	5798NSI1 Desktop Computer with preloade	001	8080203391 DyCPO(G)/HQ/JBP	1.00	27464.00	31-Jan-12	CST 4.5	1235.88	1094731.55
			5798NSI2 Laser Printer Resolution (in d	002	8055003391 DGM	1.00	5710.00	31-Jan-12	CST 4.5	256.95	
			5798NSI4 Desktop Computer with preloade	003	0806019001 Dy.Chief Rajbhasha Adhikari / WCR JBP	1.00	37080.00	31-Jan-12	CST 4.5	1668.6	
			5798NSI5 Laser Printer Resolution (in d	004	8600011001 DyCMM JBP	3.00	5710.00	31-Jan-12	CST 4.5	770.85	
			5798NSI6 Desktop Computer with preloade	005	5731034391 SR.SECTION ENGINEER/ELS / ITARSI	25.00	37080.00	31-Jan-12	CST 4.5	41715	
			5798nsI3 Desktop Computer with preloade	006	8055003291 DGM	1.00	33206.00	31-Jan-12	CST 4.5	1494.27	
205	57115359261077 LANDMARK INFONET PVT. LTD. (09016692)	31-10-2011 31-OCT-11	5798NSIL Standard Software Products Ite	001	8800300591 Dy. CSTE (Tele) WCR /JBP	30.00	3035.00	15-Feb-12	CST 5	4552.5	95602.5
206	57115360261076 HCL INFOSYSTEMS LTD. (08015664)	31-10-2011 31-OCT-11	5798NSIP Desktop Computer with preloade	001	8055002591 DGM	4.00	33206.00	15-Feb-12	CST 4.5	5977.08	138801.08
207	57118007261073 CANON INDIA PRIVATE LIMITED; (06014492)	10-10-2011 04-OCT-11	5798NSO2 Digital Copier with Printer (S	001	8600000541 DyCMM JBP	2.00	58368.00	12-Dec-11	CST 5	5836.8	183859.2
			5798nsO1 Digital Copier with Printer (S	002	0806011651 Secretary to GM	1.00	58368.00	12-Dec-11	CST 5	2918.4	
208	60111110102779 ADVANCE MACHINERY STORES (05011628)	17-10-2011 Bulletin 26-AUG-11	61334005 Galvanised steel barbed wire f	001	5011040263 SMM -D(GSD) BPL	1667.00	69.00	15-Dec-11	VAT 5	5751.15	120774.15
209	60111117235141 JAY ESS INDUSTRIES (11018426)	31-10-2011 24-OCT-11	62175245 Sluice Valves for water works	001	5011050365 SMM -D(GSD) BPL	50.00	2520.00	15-Jan-12	VAT 5.5	6930	300042
			62175282 Sluice valves for water works	002	5011050366 SMM -D(GSD) BPL	40.00	3960.00	15-Jan-12	VAT 5.5	8712	
210	60111206102706 SHREE ENGINEERING (08016285)	11-10-2011 Bulletin 01-SEP-11	62133330 MALLEABLE CAST IRON PIPE FITTI	001	5011075148 SMM -D(GSD) BPL	3000.00	9.23	15-Jan-12	VAT 5	1384.5	29074.5
211	60111206102707 GITA SALES CORPORATION (05010623)	11-10-2011 Bulletin 01-SEP-11	62980890 ELBOW 15 MM IS : 1879 / 87	001	5011075149 SMM -D(GSD) BPL	2000.00	11.50	15-Apr-12	Pkg 1 VAT 4	230 929.2	24159.2
212	60111236102813 SIDDHI VINAYAK ENTERPRISES (04009226)	20-10-2011 Limited 12-OCT-11	62984070 Set of G.I. elbows one set con	001	2811105553 DY.CMM-D(CRWS) BHOPAL	137.00	725.00	15-Dec-11			99325

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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213	60111248102704 Savitri Trading Company (06012503)	11-10-2011 Bulletin 07-SEP-11	62980920 gi elbow male and female equal	001	2811095497 DY.CMM-D(CRWS) BHOPAL	1031.00	39.90	15-Jan-12			41136.9
214	61111073102820 EVERSHINE RUBBERS (PVT.) LTD. (07014592)	20-10-2011 Bulletin 20-SEP-11	75030329 HOSE AIR RUBBER WITH WOVEN REI	001	6311070531 DY.CMM/KOTA	1500.00	72.00	31-Jan-12	CST 2	2160	220320
				002	6311070531 DY.CMM/KOTA	1500.00	72.00	30-Apr-12	CST 2	2160	
215	61111111102658 D.BACHUBHAI & BROTHERS. (04009053)	10-10-2011 Bulletin 05-SEP-11	73989046 M.S PLAIN PUNCHED WASHER BRIGH	001	2811080325 DY.CMM-D(CRWS) BHOPAL	2880.00	62.99	15-Jan-12	CST 5	9070.56	190481.76
216	61111635102858 KALTRO ENTERPRISES, (04009478)	31-10-2011 Limited 14-SEP-11	72208909 Drill twist morse taper shank	001	5011040275 SMM-D(GSD)BPL	200.00	2024.00	30-Nov-11	CST 5	20240	425040
217	61111676102659 ASIAN INDUSTRIES, (04009423)	10-10-2011 Limited 23-AUG-11	76017552 ELECTRODES CLASS N1 SIZE 4 X 4	001	1311070563 SMM-D(D) NEW KATNI JN	6375.00	11.50	15-Dec-11	CST 5	3665.625	104690.25
				002	2111070563 SMM-D(D) ITARSI	2295.00	11.50	15-Dec-11	CST 5	1319.625	
218	61111676102660 ASIAN ARC ELECTRODES (P) LTD. (06014490)	10-10-2011 Limited 23-AUG-11	76017552 ELECTRODES CLASS N1 SIZE 4 X 4	001	1311070563 SMM-D(D) NEW KATNI JN	1125.00	9.15	15-Dec-11	VAT 5	514.688	14699.476
				002	2111070563 SMM-D(D) ITARSI	405.00	9.15	15-Dec-11	VAT 5	185.288	
219	61111682102720 RAAJRATNA ELECTRODES PVT LTD. (11018359)	11-10-2011 Open Advt. 08-AUG-11	76115604 COPPER COATED CO2 WELDING FILL	001	2811070567 DYCMM-D(CRWS) BHOPAL	15000.00	61.00	30-Dec-11	ED 10.3	94245	3013379.452
									FRT 2.99	44850	
									CST 5	50462.25	
				002	2811070567 DYCMM-D(CRWS) BHOPAL	25922.00	61.00	30-Apr-12	ED 10.3	162867.926	
									FRT 2.99	77506.78	
									CST 5	87205.496	
220	61111721102859 D&H WELDING ELECTRODES (INDIA) LTD (05011707)	31-10-2011 Limited 06-SEP-11	76989422 Stainless steel Electrode Size	001	2811080326 DYCMM-D(CRWS) BHOPAL	13000.00	25.64	15-Dec-11	ED 10.3	34331.96	792172.608
				002	2811080326 DYCMM-D(CRWS) BHOPAL	13677.00	25.64	30-Apr-12	ED 10.3	36119.863	
									CST 5	19339.907	
221	61111981102865 LAKSHMI PRECISION SCREWS LTD. (06012930)	31-10-2011 Limited 01-AUG-11	73513088 Hex Head Screw size:M16X1.5X50	001	2811070522 DY.CMM-D(CRWS) BHOPAL	267.00	1198.00	15-Mar-12	ED 10.3	34593.508	388975.448
									Pkg 5	15993.3	
									VAT 5	18522.64	
222	61111995102741 INDIA RUBBER INDUSTRIES (04010033)	11-10-2011 Bulletin 09-AUG-11	73571600 SCREW SELF TAPPING GALVD. M.S.	001	2811070529 DY.CMM-D(CRWS) BHOPAL	4950.00	16.40	15-Mar-12	CST 5.25	4261.95	85441.95
223	61112115102821 D.BACHUBHAI & BROTHERS. (04009053)	20-10-2011 Bulletin 14-SEP-11	73752307 M.S black plain punched washer 73752800	001	6311080322 DY.CMM/KOTA	950.00	52.99	30-Dec-11	CST 5	2517.025	69549.375
				002	6311080323 DY.CMM/KOTA	300.00	52.99	30-Dec-11	CST 5	794.85	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value			
224	61112115102822 AAS UDYOG, (04009554)	20-10-2011	61112115	73751406	001	6311080319	775.00	54.00	30-Dec-11	FRT	3	2325	155524	
		Bulletin	14-SEP-11	M.S black plain punched washer		DY.CMM/KOTA	KGS.			CST	4	1674		
										Fwd Chg	1	775		
					73751601	002	6311080320	1875.00	52.00	30-Dec-11	FRT	3		5625
					M.S black plain punched washer		DY.CMM/KOTA	KGS.			CST	4		3900
										Fwd Chg	1	1875		
225	61112265102742 KRISHNA ENGINEERING (06012845)	11-10-2011 Bulletin	61112265 09-SEP-11	74900500 Galvanised Steel Wire Rope DIA	001	2811095500 DY.CMM-D(CRWS) BHOPAL	12697.00	12.25	15-Mar-12	VAT	5	7776.913	163315.163	
226	61112406102866 ADVANCE MACHINERY STORES (05011628)	31-10-2011 Bulletin	61112406 28-JUL-11	75034803 Braided Rubber Water Hose, to	001	2811070532 DY.CMM-D(CRWS) BHOPAL	5000.00	73.40	30-Apr-12	VAT	5	18350	385350	
227	61112413235135 PILKHUWA WATERPROOFING CO. (P) LTD; (06014374)	17-10-2011		75104118 Common water proof Tarpaulin K	001	5011070537 SMM-D(GSD)BPL	100.00	3232.00	14-Apr-12	VAT	5	16160	339360	
228	61112414235136 PODDER INDUSTRIES (P6971)	17-10-2011	13-OCT-11	75209550	001	2811070543	15806.00	33.75	30-May-12	VAT	4	21338.1	835660.8	
				Leather Gaunlets (Hand Gloves)		DYCMM-D(CRWS) BHOPAL	PAIRS							
					002	3111070543	788.00	33.75	30-May-12	VAT	4	1063.8		
					003	6311070543	7214.00	33.75	30-May-12	VAT	4	9738.9		
229	61112462102661 SHREE ENGINEERING (08016306)	10-10-2011 Bulletin	61112462 05-SEP-11	73986781 HEXAGONAL HEAD SCREW SLOTTED W	001	2811080324 DY.CMM-D(CRWS) BHOPAL	707.00	86.45	15-Feb-12	VAT	5	3056.008	64176.158	
230	62112090102814 NAPASAR POLYMER PRIVATE LIMITED (07014966)	20-10-2011 Bulletin	62112090 25-AUG-11	79990344	001	5011075167	200.00	340.00	15-Apr-12	CST	4	2720	229840	
				Boiler Suit Navy Blue drill as 79990356	002	5011075168	450.00	340.00	15-Apr-12	CST	4	6120		
231	62112093102864 CHAMPALAL MAHESHWARI & BROTHERS; (06014110)	31-10-2011 Limited	20112093 28-AUG-11	79153008	001	5010105135	90.00	315.00	30-Apr-12				455611	
				CUT PIECE OF 185 CMS LENGTH FO 79168279	002	5010105137	83.00	326.00	30-Apr-12					
				CUT PIECE COAT OF 175 CMS LENG 79168310	005	5011095187	105.00	423.00	30-Apr-12					
				CUT PIECE OF 150 CMS LENGTH FO 79983698	003	5010105139	652.00	495.00	30-Apr-12					
				CUT PIECE COAT OF 175 CMS LENG 79983844	004	5010105141	108.00	306.00	30-Apr-12					
				CUT PIECE COAT OF 175 CMS LENG										
232	62113471102861 RAINBOW WATERPROF PVT. LTD, (04009246)	31-10-2011 Open Advt.	62113471 18-APR-11	79253738 JERSEY Y NECK PLAIN KNITTED WO	001	5011035027 SMM-D(GSD)BPL	3412.00	290.00	30-Jan-12	CST	5.5	54421.4	1043901.4	

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
233	65106515141242 PRANAV INDUSTRIAL CORPORATION (07015001)	20-10-2011 Open Advt. 18-MAR-11	6530NS PROCUREMENT OF MICROPROCESSOR	001	5731007739 SR.SECTION ENGINEER/ELS / ITARSI	1.00	213501.00	29-Feb-12	VAT 12.5	26687.625	240188.625
234	65118021141245 ANJANEYA ENTERPRISES (05010910)	21-10-2011 Open Advt. 10-JUN-11	6530NS1 AMMONIA PRINT MACHINE HIGH SPE	001	48085936B9 SSE/SIG/KTT SOUTH	1.00	329335.00	30-Apr-12	VAT 5	16466.75	345801.75
235	65118037141252 NEXT GENERATION TECHNOLOGIES (10017864)	31-10-2011 Open Advt. 30-JUN-11	6530NS Fatal Cardio Tocograph (Fatal	001	5120000241 CMS BPL	1.00	120000.00	15-Feb-12	VAT 5	6000	126000
236	70105023141246 SUPERHOUSE LIMITED (11018182)	21-10-2011 Open Advt. 21-MAR-11	7990ns INDUSTRIAL SAFETY FOOTWEAR CON	001	6372113420 SR. SECTION ENGG.(C&W) NEW KATNI JN.	1926.00	510.00	31-Jan-12	ED 24.94 FRT 15 VAT 13.5	48034.44 28890 139089.749	1198274.189
237	70115024141244 SHILPA TRADING CORPORATION, (04009549)	21-10-2011 Limited 21-SEP-11	7990NS5 BOOT POLISH BRUSH IS NO. 3004/	001	8090229251 Dy CSC/RPF/WCR/ JBP	1797.00	26.70	30-Mar-12	NOS.		47979.9
238	70118002141247 SHRI BALAJI ENGINEERING CORPORATION (07014931)	24-10-2011 Open Advt. 25-MAR-11	7898NS1 Precast Conerete Benches . The	001	6443906121 SSE(P.WAY) , [STORES].JBP	310.00	5099.00	30-Nov-11	NOS.		1580690
239	80101050102670 ELASTOMOLD (INDIA) PVT. LTD, (11018287)	10-10-2011 Limited 01-AUG-11	80980442 SILICON GREASE (FIOURINATED) F	001	3010050347 SMM-D(ELS) ITARSI	125.00	105.00	15-Nov-11	ED 10.3 CST 4	1351.875 579.075	67811.999
				002	3210050347 SMM-D (ELS) NEW KATNI JN	125.00	105.00	15-Nov-11	ED 10.3 CST 4	1351.875 579.075	
				003	6710050347 SMM/ELS/TKD	313.00	105.00	15-Nov-11	ED 10.3 CST 4	3385.095 1450.004	
240	80101118102718 TIWARI CHEMICALS WORKS (04009228)	11-10-2011 Open Advt. 12-JUL-11	81032225 Graphite flake to IS 495/67 or	001	3110120209 AMM-D(BOXN) NEW KATNI JN	1700.00	58.33	15-Feb-12	FRT 6 VAT 5	10200 4958.05	426050.009
				002	5010120209 SMM-D(GSD)BPL	3038.00	58.33	15-Feb-12	FRT 4 VAT 5	12152 8860.327	
				003	6310120209 DY.CMM/KOTA	1688.00	58.33	15-Feb-12	FRT 6 VAT 5	10128 4923.052	
241	80101184102841 PEARL MARKETING (06013312)	24-10-2011 Limited 05-JUL-11	81984613 Refill for Automatic Hygiene a 81984625	001	5010070610 SMM -D(GSD) BPL	2360.00	590.45	15-Dec-11	VAT 5	69673.1	1995861.84
			Aerosol refil for automatic od	002	5010070611 SMM -D(GSD) BPL	1665.00	304.72	15-Dec-11	VAT 5	25367.94	
242	80101520102781 Gajanand Lachhminarayan (04009964)	17-10-2011 Limited 20-JUN-11	85011873 For DSL Sheds SRDG BALL BRG.SK	001	1310110361 SMM-D(D) NEW KATNI JN	30.00	1320.00	30-Apr-12	CST 4 67	1584	277305.6
				002	2110110361 SMM-D(D) ITARSI	32.00	1320.00	30-Apr-12	CST 4 67	1689.6	
				003	6710110361 SMM/ELS/TKD	140.00	1320.00	30-Apr-12	CST 4 67	7392	
243	80101533102799 Gajanand Lachhminarayan (04009964)	18-10-2011 Limited 21-JUL-11	85030673 DOUBLE ROW SELF ALIGNING BALL	001	3210110366 SMM-D (ELS) NEW KATNI JN	222.00	726.00	30-Apr-12	CST 4 32	6446.88	167618.88

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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244	80111008102708 THE PHOENIX OIL CO. (INDIA) PRIVATE LTD. (06012401)	11-10-2011 Limited 07-SEP-11	80111008 80011214 Oil Machinery/General Purpose	001	6311095551 DY.CMM/KOTA	7140.00 LTR	65.00	31-Dec-11 63	ED CST	14.42 13.5	66923.22 71688.135	602711.355
245	80111010102862 MINERAL OIL CORPORATION (09017438)	31-10-2011 Limited 03-OCT-11	80111010 80013284 PNENUMATIC TOOLS OIL TO RDSO S	001	6311035208 DY.CMM/KOTA	1890.00 LTR	72.00	31-Dec-11 28	ED FRT Pkg VAT	14.42 6 8 13.5	21192.555 11340 10886.4 22701.459	202200.414
246	80111014102780 HINDUSTAN PETROLEUM CORPORATION LIMITED (09016443)	17-10-2011 Limited 30-SEP-11	80111014 80014318 MULTI GRADE OIL SERVO RR-606 M	001	2111085345 SMM-D(D) ITARSI	200000.00 LTR	95.11	31-Dec-11 21	ED CST CESS	14 12.5 3	2663080 2720621.55 79892.4	24485593.95
247	80111029102816 KRISHNA UDYOG. (11018351)	20-10-2011 Bulletin 06-SEP-11	80111029 80030701 GREASE MOLYKOTE M-55	001	6311070635 DY.CMM/KOTA	4.00 KGS.	9849.00	15-Apr-12 63	CST	5	1969.8	41365.8
248	80111030102807 BHARAT PETROLEUM CORPORATION LIMITED (11018233)	19-10-2011 Limited 16-SEP-11	80111030 80031365 SERVO COAT 170 T (IOC) or Balm	001	1311095479 SMM-D(D) NEW KATNI JN	12000.00 KGS.	80.00	30-Nov-11 13	VAT	13	124800	1084800
249	80111030135138 CONTROLLER OF STORES (C.Rly) (00139)	19-10-2011	80031365 SERVO COAT 170 T (IOC) or Balm	001	2111105414 SMM-D(D) ITARSI	1200.00 KGS.	70.07	30-Nov-11				294294
				002	2111105415 SMM-D(D) ITARSI	3000.00 KGS.	70.07	30-Nov-11				
250	80111114102790 SHREE ENGINEERING (08016285)	17-10-2011 Limited 04-OCT-11	80111114 81030812 Bleaching powder stable to IS	001	5011105219 SMM-D(GSD)BPL	15000.00 KGS.	11.00	30-Dec-11	VAT	5	8250	173250
251	80111305102734 TIRUPATI STATIONERY (P) LTD., (06013873)	11-10-2011 Open Advt. 07-JUL-11	80111305 83044279 PAPER TYPEWRITING in sheet fo	001	5011050440 SMM-D(GSD)BPL	3067.00 REAM	63.00	15-Jan-12 50	CST	5	9661.05	202882.05
252	80111339102735 TRADEWELL (04010070)	11-10-2011 Limited 25-AUG-11	80111339 83984100 Sealing wax, superior black (	001	5011050449 SMM-D(GSD)BPL	5433.00 KGS.	24.30	31-Jan-12 50	CST	5	6601.095	138622.995
253	80111406102801 Reliable Safety Glass Ltd. (08015473)	18-10-2011 Limited 15-SEP-11	80111406 84052314 MIRROR GLASS SILVERED PLAIN SI	001	2811070659 DY.CMM-D(CRWS) BHOPAL	4637.00 NOS.	63.00	29-Feb-12 28	FRT Pkg CST	4.53 2 5	21005.61 5842.62 14898.681	333877.911
254	80111411102692 ADVANCE MACHINERY STORES (05011628)	10-10-2011 Bulletin 29-AUG-11	80111411 84061856 WINDOW GLASS FROSTED WITH ROUN 84065990	001	5011070660 SMM-D(GSD)BPL	65.00 NOS.	170.00	15-Dec-11 50	VAT	13	1436.5	34013
				002	5011070661 SMM-D(GSD)BPL	75.00 NOS.	254.00	15-Dec-11 50	VAT	13	2476.5	
255	80111430102686 SUPER WAUDITE JOINTINGS PVT. LTD. (04009784)	10-10-2011 Bulletin 05-SEP-11	80111430 84113110 GRAPHITE ASBESTOS TAPE 75 MM W	001	1311070663 SMM-D(D) NEW KATNI JN	502.00 KGS.	131.40	15-Mar-12 13	ED VAT	10.3 5	6794.168 3637.848	76394.816
256	80111431102815 MICAPLY (05010391)	20-10-2011 Open Advt. 15-JUL-11	80111431 84114010 NATURAL FIBRE THERMOSTATE COMP	001	2810120254 DY.CMM-D(CRWS) BHOPAL	1729.00 NOS.	1865.00	30-Jan-12 28	ED FRT VAT	10.3 25 5	332132.255 43225 177835.863	377778.118

LIST OF PURCHASE ORDER VALUE FROM 1 TO *****
 PO DATED 01-10-2011 31-10-2011

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257	80111510102800 Gajanand Lachhminarayan (04009964)	18-10-2011 Bulletin 21-JUL-11	85011770 SINGLE ROW DEEP GROOVE BALL BE	001	3011060370 SMM-D(ELS) ITARSI	166.00	156.00	30-Apr-12 32	CST 4	1035.84	165484.8
				002	3211060370 SMM-D (ELS) NEW KATNI JN	854.00	156.00	30-Apr-12 32	CST 4	5328.96	
258	80111513102803 Gajanand Lachhminarayan (04009964)	19-10-2011 Limited 25-AUG-11	85011800 SINGLE ROW DEEP GROOVE BALL BE	001	3011060373 SMM-D(ELS) ITARSI	556.00	191.40	30-Apr-12 30	CST 4	4256.736	268327.488
				002	3211060373 SMM-D (ELS) NEW KATNI JN	383.00	191.40	30-Apr-12 30	CST 4	2932.248	
				003	6711060373 SMM/ELS/TKD	409.00	191.40	30-Apr-12 30	CST 4	3131.304	
259	80111514935132 CONTROLLER OF STORES (C.Rly) (00139)	10-10-2011	85011812 SINGLE ROW DEEP GROOVE BALL BE	001	3011095243 SMM-D(ELS) ITARSI	100.00	138.00	30-Nov-11			13800
260	80115017141232 RATIONAL BUSINESS CORPORATION PVT.LTD., (06013875)	17-10-2011 Limited 11-AUG-11	8303NS Pre-printed contiuous performe	002	5166084271 SR.DCM/BPL	132.00	850.00	31-Dec-11			337100
			8104NS Pre-printed contiuous performe	001	4150100171 Sr. DCM KOTA	260.00	865.00	31-Dec-11			
261	80115021141243 MAHAVIR CHEMICAL INDUSTRIES; (06014338)	21-10-2011 Bulletin 16-AUG-11	8104NS Sodium Hypochloride Solution G	001	4463010200 Sr.Section Engineer(W-WD) Kota	10000.00	12.50	30-Dec-11	VAT 5	6250	131250
262	80115023141219 KALPATARU STATIONERS (05011095)	03-10-2011 Bulletin 30-AUG-11	8303NS PAPER FILE WITH BACK SHEET TAG	001	8600007481 DyCMM JBP	6500.00	14.85	28-Nov-11			96525
263	90111016102733 SANTOSH ENGINEERING WORKS (09016502)	11-10-2011 Bulletin 29-AUG-11	90231132 M.S. Unequal Angle Moulding IS	001	2811085469 DY.CMM-D(CRWS) BHOPAL	3500.00	22.95	30-Jan-12 28	VAT 5	4016.25	84341.25
264	90111037102748 Rassi Iron & Steel Pvt. Ltd. (06011839)	12-10-2011 Limited 17-JUN-11	90350832 M.S Flats Steel, Size 50 X 6 M	001	3111050454 DY.CMM/KOTA	7697.00	44.00	15-Feb-12 63	CST 4	13546.72	459155.84
				002	6711050454 SMM/ELS/TKD	2337.00	44.00	15-Feb-12 67	CST 4	4113.12	
265	90111039102693 KONTINENTAL STEEL KORPORATION (05011141)	10-10-2011 Open Advt. 17-JUN-11	90350868 M.S. Flat Steel size: 50 X 12m	001	3111050455 AMM-D(BOXN) NEW KATNI JN	3914.00	43.50	15-Jan-12 31	FRT 1.5 CST 5	5871 8512.95	451681.425
				002	6311050455 DY.CMM/KOTA	5613.00	43.50	15-Jan-12 63	FRT 1.9 CST 5	10664.7 12208.275	
266	90111063102756 SAI BALA JI ENTERPRISES, (11018150)	13-10-2011 Bulletin 15-SEP-11	90701057 MILD STEEL GALVD WIRE 1.60 MM	001	1311070672 SMM-D(D) NEW KATNI JN	300.00	63.22	30-Nov-12 13	Ent.Tax 1.06 Fwd Chg 2 VAT 5	318 600 948.3	41664.6
				002	6711070672 SMM/ELS/TKD	300.00	63.22	30-Nov-12 13	Ent.Tax 1.06 Fwd Chg 2 VAT 5	318 600 948.3	
267	90111117102747 CHANDRESH METAL ENTERPRISES. (04009071)	12-10-2011 Bulletin 06-SEP-11	91980100 ALU. ANODISING MOULDING SIZE:-	001	2811080334 DY.CMM-D(CRWS) BHOPAL	303.00	179.00	15-Feb-12 28	VAT 5	2711.85	56948.85

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 PO DATED 01-10-2011 31-10-2011

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268	90111121102760 N.SHANTILAL SHAH & CO. (06012343)	13-10-2011 02-SEP-11	91980185 ALU. ANODISING ANGLE MOULDING,	001	2811080335 DY.CMM-D(CRWS) BHOPAL	216.00 NOS.	234.00	15-Feb-12 28	VAT 5	2527.2	53071.2
269	90111122102745 S.R. ELECTRONICS (06012643)	12-10-2011 06-SEP-11	91980197 ALU. ANODISING ANGLE MOULDING,	001	2811080336 DY.CMM-D(CRWS) BHOPAL	699.00 NOS.	149.00	15-Mar-12 28	CST 5	5207.55	109358.55
270	90111123102746 S.R. ELECTRONICS (06012643)	12-10-2011 02-SEP-11	91980203 AL. ANODISING 'U' CHANNEL, SIZ	001	2811080337 DY.CMM-D(CRWS) BHOPAL	920.00 NOS.	185.00	15-Mar-12 28	CST 5	8510	178710
271	90111124102685 RIA ENGINEER'S & ENTERPRISES (06011829)	10-10-2011 04-AUG-11	91980306 ALUMINUM DULL ANODISED "U" CHA	001	2811070674 DY.CMM-D(CRWS) BHOPAL	189.00 NOS.	299.60	30-Dec-11 28	VAT 5	2831.22	59455.62