

UNIT : Dy.CE(C)-I/BPL

Period : 01-07-16 to 31-07-16

(02) STATUS OF PASSING OF BILLS

S. No.	Name of firm	CA no. / Work Order no. / Purchase order no.	Name of work	Value of work (Rs)	Bill no. & Date	Bill received in HQ / Division	Bill sent to Finance on
1	M/s S.C. Jain Constructon Co., Hoshangabad	II/BPL/Cont/ SQL-BGTA-04 /2015/74 dt. 02-05-2016	Earth work in formation between Sontalai-Bagratawa Patch Doubling work	1196.83 lakhs	II/BPL/Cont/ SQL-BGTA-04 /2015/74/2nd OA dt. 28-06-2016	29.06.16	01.07.16