

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	Value	
1	20121493101019 BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)	03-04-2013	20121493 20-FEB-13	23564921 CONTROL BLOCK COMPLETE ASSEMBL	001	3012090014 SMM-D(ELS) ITARSI	5.00	17269.00 Full 16271281	30-03-2015	ED	VAT	12.36 5	10672.242 4850.862	305604.312
					002	3212090014 SMM-D (ELS) NEW KATNI JN	8.00	17269.00 Full 16271281	30-03-2015	ED	VAT	12.36 5	17075.587 7761.379	
					003	6712090014 SMM/ELS/TKD	2.00	17269.00 Full 16271281	15-04-2015	ED	VAT	12.36 5	4268.897 1940.345	
2	20134357101016 AUTOMETERS ALLIANCE LTD, (04009445)	03-04-2013	20134357 20-FEB-13	25987112 PS PCB ASSLY FOR GENERIC TYPE	001	3013015005 SMM-D(ELS) ITARSI	3.00	52250.00 Full 16271281	15-11-2013	ED	CST	12.36 5	19374.3 8806.215	184930.515
3	20134387101011 AUTOMETERS ALLIANCE LTD, (04009445)	03-04-2013	20134387 31-JAN-13	25997075 Pulse Probe Comb AAL Pt.No. 5.	001	6712105621 SMM/ELS/TKD	5.00	16604.00 Full 16271281	15-11-2013	ED	CST	12.36 5	10261.272 4664.064	97945.336
4	30122299101270 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	10-05-2013	30122299 11-FEB-13	38984180 POH KIT FOR COMMON PIPE BRACKE	001	6312120106 DY.CMM/KOTA	983.00	270.59 Full 16271281	15-09-2013				265989.97	
5	20123336101321 M.M. HYDRO PNEUMATICS PVT.LTD (07015386)	22-05-2013	20123336 12-FEB-13	25985978 MOH KIT FOR 'SIEMAG' Pressure	001	3012100127 SMM-D(ELS) ITARSI	281.00	1152.00 Full 16271281	30-07-2013	CST		5	16185.6	599961.6
					002	3212100127 SMM-D(ELS) NEW KATNI JN	45.00	1152.00 Full 16271281	30-07-2013	CST		5	2592	
					003	6712100127 SMM/ELS/TKD	170.00	1152.00 Full 16271281	30-07-2013	CST		5	9792	
6	30133360101344 SANROK ENTERPRISES, (11018221)	27-05-2013	30133360 10-APR-13	38972505 Twist head for ATL Drg. No. M/	001	6313010207 DY.CMM/KOTA	66.00	1620.00 Full 16271221	30-08-2013	VAT		5.25	5613.3	112533.3
7	10124403101377 MEDHA SERVO DRIVES PVT LTD (06012580)	31-05-2013	10124403 10-MAY-13	12964554 SENSOR S/A-PART NO. SP 813-40	001	1312120028 SMM-D(D) NEW KATNI JN	49.00	5900.00 Full 16271281	30-09-2013	ED	Pkg	12.36 1	36090.088 2891	344485.142
											CST	5	16404.054	
8	10123708101406 TRIMURTI TRADING COMPANY (06012973)	03-06-2013	10123708 06-MAY-13	12964530 Coil assly to part no.34.of ro	001	2112120027 SMM-D(D) ITARSI	86.00	570.00 Full 16271281	14-08-2013	VAT		5	2451	51471
9	20121649101477 AUTOMETERS ALLIANCE LTD, (04009445)	11-06-2013	20121649 19-DEC-12	23668015 RELAY COMPLETE ASSEMBLY AAL PA	001	3012080116 SMM-D(ELS) ITARSI	13.00	49114.00 Full 16271281	30-09-2013	CST		5	31924.1	2011218.3
					002	3212080116 SMM-D (ELS) NEW KATNI JN	20.00	49114.00 Full 16271281	30-09-2013	CST		5	49114	
					003	6712080116 SMM/ELS/TKD	6.00	49114.00 Full 16271281	30-09-2013	CST		5	14734.2	
10	20121650101467 AUTOMETERS ALLIANCE LTD, (04009445)	11-06-2013	20121650 18-DEC-12	23668120 NO VOLTAGE RELAY WITH 2NO INTE	001	3012080117 SMM-D(ELS) ITARSI	4.00	57465.00 Full 16271281	30-09-2013	CST		5	11493	784397.25
					002	3212080117 SMM-D (ELS) NEW KATNI JN	6.00	57465.00 Full 16271281	30-09-2013	CST		5	17239.5	
					003	6712080117 SMM/ELS/TKD	3.00	57465.00 Full 16271281	30-09-2013	CST		5	8619.75	

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SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
11	20123569101476 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	11-06-2013	20123569 20-MAR-13	25991449 IOH KIT FOR M/S AREVA MAKE VCB	001	3012110139 SMM-D(ELS) ITARSI	26.00	35654.07 Full 16271281	28-02-2014	VAT	5	46350.291	2695447.693
					002	3212110139 SMM-D(ELS) NEW KATNI JN	19.00	35654.07 Full 16271281	28-02-2014	VAT	5	33871.367	
					003	6712110139 SMM/ELS/TKD	27.00	35654.07 Full 16271281	28-02-2014	VAT	5	48132.995	
12	20133570101475 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	11-06-2013	20133570 20-MAR-13	25991462 MOH kit for M/s AREVA make VCB	001	3013010155 SMM-D(ELS) ITARSI	55.00	10902.29 Full 16271281	30-12-2013	VAT	5	29981.298	1934611.361
					002	3213010155 SMM-D(ELS) NEW KATNI JN	58.00	10902.29 Full 16271281	30-12-2013	VAT	5	31616.641	
					003	6713010155 SMM/ELS/TKD	56.00	10902.29 Full 16271281	30-12-2013	VAT	5	30526.412	
13	30133359101481 SANROK ENTERPRISES, (11018221)	12-06-2013	30133359 09-MAY-13	38972499 Upper Housing for ATL Drg. No.	001	6313010206 DY.CMM/KOTA	75.00	3245.00 Full 16271221	15-08-2013	CST	5.25	12777.188	256152.188
14	20121635101602 AUTOMETERS ALLIANCE LTD, (04009445)	28-06-2013	20121635 19-DEC-12	23664009 H.V. OVER LOAD RELAY(QLM) WITH	001	3012080108 SMM-D(ELS) ITARSI	12.00	53057.00 Full 16271281	31-01-2014	CST	5	31834.2	1671295.5
					002	3212080108 SMM-D (ELS) NEW KATNI JN	11.00	53057.00 Full 16271281	31-01-2014	CST	5	29181.35	
					003	6712080108 SMM/ELS/TKD	7.00	53057.00 Full 16271281	31-01-2014	CST	5	18569.95	
15	20123203101605 AUTOMETERS ALLIANCE LTD, (04009445)	28-06-2013	20123203 16-MAY-13	25980063 AOH kit for O/H of AAL make pu	001	3012070130 SMM-D(ELS) ITARSI	55.00	1553.00 Full 16271281	31-01-2014	ED CST	12.36 5	10557.294 4798.615	174058.842
					002	3212070130 SMM-D(ELS) NEW KATNI JN	30.00	1553.00 Full 16271281	31-01-2014	ED CST	12.36 5	5758.524 2617.426	
					003	6712070130 SMM/ELS/TKD	10.00	1553.00 Full 16271281	31-01-2014	ED CST	12.36 5	1919.508 872.475	
16	30133356101614 ESCORTS LIMITED (RLY EQUIPMENT DIVISION) (06012442)	28-06-2013	30133356 10-APR-13	38972645 KIT FOR LSD (ESCORT) BLC CONSI	001	6313010215 DY.CMM/KOTA	433.00	262.63 Full 16271281	19-10-2013				113718.79
17	30133361101656 SANROK ENTERPRISES, (11018221)	05-07-2013	30133361 01-JUL-13	38972517 Spare for ATL of BLC Wagon Drg	001	6313075315 DY.CMM/KOTA	900.00	263.00 Full 16271221	15-09-2013	CST	5.25	12426.75	249126.75
18	10124304101658 KNORR-BREMSE INDIA PVT.LIMITED, (06012289)	08-07-2013	10124304 17-APR-13	11984624 Overhauling kit of Knorr Brems	001	1312110056 SMM-D(D) NEW KATNI JN	6.00	27324.00 Full 16271281	15-12-2013	ED CST	12.36 5.25	20263.478 9670.893	872452.67
					002	2112110056 SMM-D(D) ITARSI	21.00	27324.00 Full 16271281	15-12-2013	ED CST	12.36 5.25	70922.174 33848.124	

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SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
19	20121653101681 AARTI TRADING CORPORATION (13018856)	10-07-2013	20121653 01-FEB-13	23668209 MOVING CONTACT BRIDGE COMPLETE	001	3012080119	638.00	544.50 Full 16271281	30-10-2013	VAT	5	17369.55	1751574.825
					003	3212080119	768.00	544.50 Full 16271281	30-10-2013	VAT	5	20908.8	
					005	6712080119	791.00	544.50 Full 16271281	30-10-2013	VAT	5	21534.975	
				23668210	002	3012080120	350.00	214.50 Full 16271281	30-10-2013	VAT	5	3753.75	
				ANGULAR CONTACT SPRING COMPLET	004	3212080120	1200.00	214.50 Full 16271281	30-10-2013	VAT	5	12870	
					006	6712080120	650.00	214.50 Full 16271281	30-10-2013	VAT	5	6971.25	
20	20134326101738 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	16-07-2013	20134326 11-JUN-13	29161113 Auto drain valve To FTIL Pt. N	001	6713045166	8.00	12450.00 Full 16271281	28-02-2014	ED	12.36	12310.56	117506.088
										CST	5	5595.528	
21	20121678101811 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	23-07-2013	20121678 13-MAR-13	23708220 Limit Switch open type with Pu	001	3012100098	300.00	410.00 Full 16271281	15-02-2014				335380
					002	3212100098	216.00	410.00 Full 16271281	15-02-2014				
					003	6712100098	302.00	410.00 Full 16271281	15-02-2014				
22	20131675101812 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	23-07-2013	20131675 03-APR-13	23708165 PANTO SELECTOR SWITCH (ZPT) AS	001	3012125360	45.00	5735.00 Full 16271281	16-12-2013				395715
					002	6712125664	24.00	5735.00 Full 16271281	16-12-2013				
23	20123402101833 BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)	25-07-2013	20123402 04-APR-13	25980853 IOH KIT OF N- 32 TYPE TAP CHANG	001	3012105316	15.00	10500.00 Full 16271281	30-04-2014	ED	12.36	18882.99	328900.142
										Dis.	3	-4725	
										VAT	5	8582.9	
					003	3212090038	10.00	10500.00 Full 16271281	30-04-2014	ED	12.36	12588.66	
										Dis.	3	-3150	
										VAT	5	5721.933	
				25988852	002	3012090044	8.00	2767.00 Full 16271281	30-04-2014	ED	12.36	2653.929	
				SET OF ROLL PIN FOR AIR MOTOR						Dis.	3	-664.08	
										VAT	5	1206.292	
					004	6712090044	1.00	2767.00 Full 16271281	30-04-2014	ED	12.36	331.741	
										Dis.	3	-83.01	
										VAT	5	150.787	

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24	20123680101832	25-07-2013	20123680	25980890	001	3012090040	55.00	4998.00 Full	15-05-2014	ED	12.36	30578.764	689895.231
	BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)		06-JUN-13	AOH KIT OF N-32 TAP CHANGER OF		SMM-D(ELS) ITARSI		16271281		Dis.	10	-27489	
										VAT	5	13898.988	
					002	3212090040	30.00	4998.00 Full	15-05-2014	ED	12.36	16679.326	
						SMM-D(ELS) NEW KATNI JN		16271281		Dis.	10	-14994	
										VAT	5	7581.266	
					003	6712090040	45.00	4998.00 Full	15-05-2014	ED	12.36	25018.988	
						SMM/ELS/TKD		16271281		Dis.	10	-22491	
										VAT	5	11371.899	
25	20123655101855	30-07-2013	20123655	25986041	001	3012100131	30.00	25143.00 Full	31-12-2013	ED	12.36	93230.244	2299991.728
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		13-MAR-13	IOH kit for FTIL make Air Drie		SMM-D(ELS) ITARSI		16271281		VAT	5	42376.012	
					003	3212100131	16.00	25143.00 Full	31-12-2013	ED	12.36	49722.797	
						SMM-D(ELS) NEW KATNI JN		16271281		VAT	5	22600.54	
					005	6712100131	19.00	25143.00 Full	31-12-2013	ED	12.36	59045.821	
						SMM/ELS/TKD		16271281		VAT	5	26838.141	
				25986090	002	3012100135	39.00	4318.00 Full	31-12-2013	ED	12.36	20814.487	
				AOH kit for SAB- WABCO make Ai		SMM-D(ELS) ITARSI		16271281		VAT	5	9460.824	
					004	3212100135	34.00	4318.00 Full	31-12-2013	ED	12.36	18145.963	
						SMM-D(ELS) NEW KATNI JN		16271281		VAT	5	8247.898	
26	20121685101868	31-07-2013	20121685	23708451	001	3012100101	300.00	770.00 Full	15-02-2014				476630
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		13-MAR-13	OPEN TYPE LIMIT SWITCH WITH PU		SMM-D(ELS) ITARSI		16271281					
					002	3212100101	198.00	770.00 Full	15-02-2014				
						SMM-D (ELS) NEW KATNI JN		16271281					
					003	6712100101	121.00	770.00 Full	15-02-2014				
						SMM/ELS/TKD		16271281					
27	20134292101877	01-08-2013	20134292	23991227	001	3013045097	120.00	391.00 Full	30-05-2014	VAT	5	2346	153956.25
	TRIMURTI TRADING COMPANY (06012973)		28-JUN-13	IOH KIT FOR ROTEX MAGNET VALVE		SMM-D(ELS) ITARSI		16271281					
					002	6713020103	255.00	391.00 Full	30-05-2014	VAT	5	4985.25	
						SMM/ELS/TKD		16271281					
28	20134357101876	01-08-2013	20134357	25987112	001	6713035134	2.00	52250.00 Full	28-02-2014	ED	12.36	12916.2	123287.01
	AUTOMETERS ALLIANCE LTD, (04009445)		25-JUN-13	PS PCB ASSLY FOR GENERIC TYPE		SMM/ELS/TKD		16271281		CST	5	5870.81	
29	20134392101874	01-08-2013	20134392	25983891	001	3013035084	4.00	17325.00 Full	16-12-2013	ED	12.36	8651.135	82576.342
	MEDHA SERVO DRIVES PVT LTD (06012580)		25-JUN-13	Memory card for MRT 922-4MB Pa		SMM-D(ELS) ITARSI		16271281		Pkg	1	693	
										CST	5	3932.207	
30	20121683101929	07-08-2013	20121683	23708396	001	3012100100	36.00	4595.00 Full	31-12-2013				238940
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		06-JUN-13	BL BOX SWITCH TYPE 3 LAO-250-S		SMM-D(ELS) ITARSI		16271281					
					002	3212100100	3.00	4595.00 Full	31-12-2013				
						SMM-D (ELS) NEW KATNI JN		16271281					
					003	6712100100	13.00	4595.00 Full	31-12-2013				
						SMM/ELS/TKD		16271281					

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SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
31	20132175101931	08-08-2013	20132175	23990442	001	3213020073	30.00	4391.00	Full	28-02-2014	Fwd Chg VAT	87.82	2634.6	140951.1
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		26-JUN-13	SET OF LP AND HP PISTON FOR EL		SMM-D (ELS) NEW KATNI JN		16271281			5	6586.5		
32	20132231101932	08-08-2013	20132231	23991150	001	3213020097	50.00	234.00	Full	15-11-2014	Fwd Chg VAT	4.68	234	27541.8
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		26-JUN-13	SET OF SPARES FOR ELGI HORN. S		SMM-D (ELS) NEW KATNI JN		16271281			5	585		
					002	6713020097	60.00	234.00	Full	15-08-2014	Fwd Chg VAT	4.68	280.8	
						SMM/ELS/TKD		16271281			5	702		
33	20133640101941	12-08-2013	20133640	23991197	001	3013015028	13.00	34150.00	Full	31-10-2014	ED	12.36	54872.22	523763.331
	STONE INDIA LTD (06012078)		06-MAR-13	IOH KIT FOR PANTOGRAPH ASSLY T		SMM-D(ELS) ITARSI		16271281			CST	5	24941.111	
34	20134354101942	12-08-2013	20134354	25987124	001	6713035135	2.00	247500.00	Full	15-03-2014	ED	12.36	61182	583991.1
	AUTOMETERS ALLIANCE LTD, (04009445)		25-JUN-13	MCU CARD ASSLY FOR AAL MAKE SI		SMM/ELS/TKD		16271281			CST	5	27809.1	
35	20134389101952	13-08-2013	20134389	25981055	001	3013015007	8.00	16400.00	Full	30-11-2014	ED	12.36	16216.32	154787.136
	SIEMENS LTD, (12018583)		16-MAY-13	VOLATAGE SENSOR 1000V/50MA(NW		SMM-D(ELS) ITARSI		16271281			CST	5	7370.816	
36	10124341101957	14-08-2013	10124341	11984776	001	1312110060	127.00	4318.00	Full	30-11-2013	ED	12.36	67780.51	1380552.602
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		06-MAY-13	Overhauling Kit of SAB Wabco A		SMM-D(D) NEW KATNI JN		16271281			CST	5	30808.326	
					002	2112110060	144.00	4318.00	Full	30-11-2013	ED	12.36	76853.491	
						SMM-D(D) ITARSI		16271281			CST	5	34932.275	
37	20134394101993	20-08-2013	20134394	25983817	001	3013035085	3.00	16629.00	Full	29-11-2013	ED	12.36	6289.354	60032.799
	LAXVEN SYSTEMS (10017788)		27-JUN-13	IOH KIT FOR OVERHAULING OF ELE		SMM-D(ELS) ITARSI		16271281			Pkg	2	997.74	
											CST	5	2858.705	
38	20133658101996	22-08-2013	20133658	25991541	001	3013030141	8.00	6563.00	Full	30-06-2014	Fwd Chg VAT	131.3	1050.08	203649.89
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		02-JUL-13	Set of spares for M/s Elgi Mak		SMM-D(ELS) ITARSI		16271281			5	2625.2		
					002	3213030141	7.00	6563.00	Full	30-06-2014	Fwd Chg VAT	131.3	918.82	
						SMM-D(ELS) NEW KATNI JN		16271281			5	2297.05		
					003	6713030141	14.00	6563.00	Full	30-06-2014	Fwd Chg VAT	131.3	1837.64	
						SMM/ELS/TKD		16271281			5	4594.1		
39	20132120102054	30-08-2013	20132120	23517426	001	3013055143	18.00	2945.00	Full	30-04-2014	Fwd Chg VAT	58.9	1060.2	529393.2
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		24-JUL-13	HP CYLINDER 60 DIA (DISC VALVE		SMM-D(ELS) ITARSI		16271281			5	2650.5		
					002	3213055087	103.00	2945.00	Full	30-04-2014	Fwd Chg VAT	58.9	6066.7	
						SMM-D (ELS) NEW KATNI JN		16271281			5	15166.75		
					003	6713055219	47.00	2945.00	Full	30-04-2014	Fwd Chg VAT	58.9	2768.3	
						SMM/ELS/TKD		16271281			5	6920.75		
40	30133370102081	04-09-2013	30133370	38972724	001	6313010218	22500.00	98.50	Full	15-01-2014	VAT	5.25	116353.125	2332603.125
	SANROK ENTERPRISES, (11018221)		27-JUN-13	"ATL Plated Hex Nut with TORXS		DY.CMM/KOTA		16271221						
41	20134179102100	10-09-2013	20134179	29160881	001	6713050206	3.00	19890.00	Full	30-04-2014	ED	12.36	7375.212	70397.473
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		22-JUL-13	DRIVERS DIRECT BRAKE VALVE FD1		SMM/ELS/TKD		16271281			CST	5	3352.261	

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
42	20131302102120	13-09-2013	20131302	23351159	001	3013040161	19.00	360.00 Full	30-04-2014	CST	5	342	64260	
	RAJESH HARDWARE PRODUCTS (04009209)		22-JUL-13	SPRING WASHER M14-B ZINK PLAT		SMM-D(ELS) ITARSI		16271281						
					002	3213040161	42.00	360.00 Full	30-04-2014	CST	5	756		
						SMM-D (ELS) NEW KATNI JN		16271281						
					003	6713040161	109.00	360.00 Full	30-04-2014	CST	5	1962		
						SMM/ELS/TKD		16271281						
43	20133121102181	24-09-2013	20133121	25970859	001	3013050184	6.00	1741.00 Full	30-09-2014	ED	12.36	1291.126	47241.93	
	BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)		02-AUG-13	JOURNAL PIN to M/s ADTRANZ pt.		SMM-D(ELS) ITARSI		16271281		VAT	5	586.856		
					002	6713050184	17.00	1741.00 Full	30-09-2014	ED	12.36	3658.189		
						SMM/ELS/TKD		16271281		VAT	5	1662.759		
44	20133630102203	26-09-2013	20133630	25980002	001	3013030134	128.00	1996.00 Full	31-05-2014	Fwd Chg VAT	39.92	5109.76	508301.36	
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		30-JUL-13	AOH KIT FOR ELGI AUX. COMPRESS		SMM-D(ELS) ITARSI		16271281			5	12774.4		
					002	3213030134	65.00	1996.00 Full	31-05-2014	Fwd Chg VAT	39.92	2594.8		
						SMM-D(ELS) NEW KATNI JN		16271281			5	6487		
					003	6713030134	45.00	1996.00 Full	31-05-2014	Fwd Chg VAT	39.92	1796.4		
						SMM/ELS/TKD		16271281			5	4491		
45	20134375102202	26-09-2013	20134375	25981031	001	3013015006	1.00	550900.00 Full	31-12-2014	ED	12.36	68091.24	649940.802	
	SIEMENS LIMITED, (12018758)		13-JUN-13	PWR INVERTER ASSLY PART NO. 10		SMM-D(ELS) ITARSI		16271281		CST	5	30949.562		
46	20131379102224	01-10-2013	20131379	23519599	001	3013060134	5.00	1569.00 Full	30-06-2014	Fwd Chg VAT	31.38	156.9	50364.9	
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		13-AUG-13	L P CYLINDER HEAD DIA 100 MM T		SMM-D(ELS) ITARSI		16271281			5	392.25		
					002	3213060134	11.00	1569.00 Full	30-06-2014	Fwd Chg VAT	31.38	345.18		
						SMM-D (ELS) NEW KATNI JN		16271281			5	862.95		
					003	6713060134	14.00	1569.00 Full	30-06-2014	Fwd Chg VAT	31.38	439.32		
						SMM/ELS/TKD		16271281			5	1098.3		
47	20134196102240	07-10-2013	20134196	29161216	001	6713050215	13.00	13695.00 Full	15-05-2014	ED	12.36	22005.126	210042.132	
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (13018919)		26-AUG-13	2-WAY HORN VALVE FOR E70 BRAKE		SMM/ELS/TKD		16271281		CST	5	10002.006		
48	20134374102239	07-10-2013	20134374	25981742	001	3013015009	1.00	175900.00 Full	31-12-2014	ED	12.36	21741.24	207523.302	
	SIEMENS LIMITED, (12018758)		13-JUN-13	SIBCOS-M1300 SIEMENS PART NO.		SMM-D(ELS) ITARSI		16271281		CST	5	9882.062		
49	20134353102256	08-10-2013	20134353	25987148	001	6713035137	12.00	149625.00 Full	15-05-2014	ED	12.36	221923.8	2118294.99	
	AUTOMETERS ALLIANCE LTD, (04009445)		25-JUN-13	INVERTER GATE DRIVER CARD FOR		SMM/ELS/TKD		16271281		CST	5	100871.19		
50	20124063102275	10-10-2013	20124063	29310015	001	6712070236	27.00	89474.00 Full	31-03-2014	FRT	300	8100	2544687.9	
	SFT ENGG. (10017811)		31-MAY-13	SET OF LOCK NUT F.S. ALL STEEL		SMM/ELS/TKD		16271281		CST	5	120789.9		

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
51	20134293102296	11-10-2013	20134293	23991203	001	3013045098	163.00	796.00	Full	30-04-2014	VAT	5	6487.4	362737.2
	TRIMURTI TRADING COMPANY (06012973)		30-JUL-13	MAINTENANCE KIT FOR MV-4 MAGNE		SMM-D(ELS) ITARSI		16271281						
					002	3213020101	120.00	796.00	Full	30-04-2014	VAT	5	4776	
						SMM-D (ELS) NEW KATNI JN		16271281						
					003	6713020101	151.00	796.00	Full	30-04-2014	VAT	5	6009.8	
						SMM/ELS/TKD		16271281						
52	20134359102297	11-10-2013	20134359	25987197	001	3013035082	2.00	27500.00	Full	30-05-2014	ED	12.36	6798	227107.65
	AUTOMETERS ALLIANCE LTD, (04009445)		27-JUN-13	DCU ASSLY FOR GENERIC TYPE SIV		SMM-D(ELS) ITARSI		16271281			CST	5	3089.9	
					002	6713035138	5.00	27500.00	Full	30-05-2014	ED	12.36	16995	
						SMM/ELS/TKD		16271281			CST	5	7724.75	
53	20134390102294	11-10-2013	20134390	25983337	001	6712105625	1.00	295000.00	Full	30-05-2014	ED	12.36	36462	348035.1
	AUTOMETERS ALLIANCE LTD, (04009445)		22-MAY-13	MCU CARD ASSLY FOR GENERIC TYP		SMM/ELS/TKD		16271281			CST	5	16573.1	
54	20134387102312	15-10-2013	20134387	25997075	001	3013045093	5.00	17600.00	Full	30-05-2014	ED	12.36	10876.8	103820.64
	AUTOMETERS ALLIANCE LTD, (04009445)		14-AUG-13	Pulse Probe Comb AAL Pt.No. 5.		SMM-D(ELS) ITARSI		16271281			CST	5	4943.84	
55	20132224102324	17-10-2013	20132224	23991070	001	3013020092	12.00	51815.00	Full	30-04-2014				1917155
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		23-JUL-13	SET OF SIEMEN'S PROGRAMME SWIT		SMM-D(ELS) ITARSI		16271281						
					002	3213020092	15.00	51815.00	Full	30-04-2014				
						SMM-D (ELS) NEW KATNI JN		16271281						
					003	6713020092	10.00	51815.00	Full	30-04-2014				
						SMM/ELS/TKD		16271281						
56	20131818102382	23-10-2013	20131818	23819900	001	3013035078	40.00	1277.00	Full	15-11-2014	ED	12.36	6313.488	147644.747
	BOMBARDIER TRANSPORTATION INDIA LIMITED (05010675)		28-AUG-13	GRAPHITE LUBRICATING OIL BBC 9		SMM-D(ELS) ITARSI		16271281			VAT	5	2869.674	
					002	3213075115	40.00	1277.00	Full	15-11-2014	ED	12.36	6313.488	
						SMM-D (ELS) NEW KATNI JN		16271281			VAT	5	2869.674	
					003	6713055209	18.00	1277.00	Full	15-11-2014	ED	12.36	2841.07	
						SMM/ELS/TKD		16271281			VAT	5	1291.354	
57	30134156102388	23-10-2013	30134156	38407838	001	6313075361	525.00	2880.00	Full	30-03-2014	CST	5.25	79380	1591380
	SANROK ENTERPRISES, (11018221)		02-AUG-13	ATL TORSION SPRING (STEEL) FOR		DY.CMM/KOTA		16271221						
58	40132244102395	24-10-2013	40132244	40984151	001	3013010309	7.00	8929.00	Full	30-04-2014	FRT	25	175	216785.35
	SAI BALAJI ENTERPRISES, (11018150)		16-AUG-13	SET OF SPARES FOR MATSUSHI MAK		SMM-D(ELS) ITARSI		16271281	32		Fwd Chg VAT	25	175	
												5	3125.15	
					002	3213010309	15.00	8929.00	Full	30-04-2014	FRT	25	375	
						SMM-D (ELS) NEW KATNI JN		16271281			Fwd Chg VAT	25	375	
												5	6696.75	
					003	6713010309	1.00	8929.00	Full	30-04-2014	FRT	25	25	
						SMM/ELS/TKD		16271281	32		Fwd Chg VAT	25	25	
												5	446.45	

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
59	20133632102440 AUTOMETERS ALLIANCE LTD, (04009445)	31-10-2013	20133632 30-AUG-13	25991516 Compact Flash Memory Card 128	001	3013030139 SMM-D(ELS) ITARSI	10.00	5078.00 Full 16271281	30-05-2014	ED	12.36	6276.408	269591.527	
										CST	5	2852.82		
					002	3213030139 SMM-D(ELS) NEW KATNI JN	10.00	5078.00 Full 16271281	30-05-2014	ED	12.36	6276.408		
										CST	5	2852.82		
					003	6713030139 SMM/ELS/TKD	25.00	5078.00 Full 16271281	30-05-2014	ED	12.36	15691.02		
										CST	5	7132.051		
60	30132305102481 STONE INDIA LTD (06012078)	07-11-2013	30132305 11-JUL-13	38984283 POH KIT FOR COMMON PIPE BRAKET	001	6313030196 DY.CMM/KOTA	1050.00	140.00 Full 16271281	15-05-2014	ED	12	17640	173427.66	
										CST	5	8258.46		
										CESS	3	529.2		
61	20132197102547 WESTERN ELECTRIC & TRADING CO., (05010396)	20-11-2013	20132197 30-JUL-13	23990703 Silicon diode for the WAG-7 ty	001	3213020086 SMM-D (ELS) NEW KATNI JN	2.00	31070.00 Full 16271281	31-05-2014	CST	5	3107	260988	
					002	6713020086 SMM/ELS/TKD	6.00	31070.00 Full 16271281	31-05-2014	CST	5	9321		
62	20131378102604 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	03-12-2013	20131378 17-SEP-13	23519575 OIL BATH AIR FILTER ASSLY. (TY	001	3013060133 SMM-D(ELS) ITARSI	84.00	1451.00 Full 16271281	15-06-2014	Fwd Chg VAT	29.02	2437.68	234438.07	
											5	6094.2		
					002	3213060133 SMM-D (ELS) NEW KATNI JN	67.00	1451.00 Full 16271281	15-06-2014	Fwd Chg VAT	29.02	1944.34		
											5	4860.85		
63	20133638102610 LAXVEN SYSTEMS (10017788)	03-12-2013	20133638 26-SEP-13	25974427 AOH KIT FOR OVERHAULING THE EN	001	3013050194 SMM-D(ELS) ITARSI	10.00	11737.00 Full 16271281	30-04-2014	ED	12.36	14797.071	353100.486	
										Pkg	2	2347.4		
										CST	5	6725.724		
					002	3213050194 SMM-D(ELS) NEW KATNI JN	15.00	11737.00 Full 16271281	30-04-2014	ED	12.36	22195.606		
										Pkg	2	3521.1		
										CST	5	10088.585		
64	20134053102639 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	05-12-2013	20134053 21-OCT-13	29510089 H P PISTON ASSLY FTIL Pt 85011	001	6713070239 SMM/ELS/TKD	10.00	12884.00 Full 16271281	15-07-2014	ED	12.36	15924.624	152002.855	
										CST	5	7238.231		
65	20134194102636 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	05-12-2013	20134194 28-AUG-13	29161198 PANTO GAUGE & ADOPTER. as per	001	6713065248 SMM/ELS/TKD	12.00	2005.00 Full 16271281	15-07-2014	ED	12.36	2973.816	28385.507	
										CST	5	1351.691		
66	20131376102650 TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	06-12-2013	20131376 21-OCT-13	23519393 CAST ALLUMINIUM COOLING FAN TO	001	3013060132 SMM-D(ELS) ITARSI	24.00	8524.00 Full 16271281	30-06-2014	Fwd Chg VAT	170.5	4091.52	255379.04	
											5	10228.8		
					002	3213060132 SMM-D (ELS) NEW KATNI JN	4.00	8524.00 Full 16271281	30-06-2014	Fwd Chg VAT	170.5	681.92		
											5	1704.8		
67	20131365102668 ASSAM CARBON PRODUCTS LTD, (13019025)	09-12-2013	20131365 15-OCT-13	23517098 CARBON BRUSH FOR AUXILLARY COM	001	3013060130 SMM-D(ELS) ITARSI	240.00	81.50 Full 16271281	30-04-2014	ED	12.36	2417.616	32691.704	
										VAT	5	1098.881		
					002	6713060130 SMM/ELS/TKD	100.00	81.50 Full 16271281	30-04-2014	ED	12.36	1007.34		
										VAT	5	457.867		
68	20134309102714 STONE INDIA LTD (06012078)	17-12-2013	20134309 24-JUL-13	23991215 AOH KIT FOR PANTOGRAPH ASSLY T	001	3013020102 SMM-D(ELS) ITARSI	22.00	18050.00 Full 16271281	30-01-2015	ED	12.36	49081.56	468490.638	
										CST	5	22309.078		

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Exp	Per	Amount		
69	20133212102744	20-12-2013	20133212	25980403	001	3013070149	38.00	960.00 Full	30-04-2014	ED	12.36	4508.928	221315.941
	S.D.TECHNICAL SERVICES PVT.LTD (06012363)		11-NOV-13	SET OF MAINTENANCE RUBBER KIT		SMM-D(ELS) ITARSI		16271281		CST	5.25	2151.919	
					002	3013070149	39.00	960.00 Full	30-09-2014	ED	12.36	4627.584	
						SMM-D(ELS) ITARSI		16271281		CST	5.25	2208.548	
					003	3213070149	35.00	960.00 Full	30-04-2014	ED	12.36	4152.96	
						SMM-D(ELS) NEW KATNI JN		16271281		CST	5.25	1982.03	
					004	3213070149	35.00	960.00 Full	30-09-2014	ED	12.36	4152.96	
						SMM-D(ELS) NEW KATNI JN		16271281		CST	5.25	1982.03	
					005	6713070149	24.00	960.00 Full	30-04-2014	ED	12.36	2847.744	
						SMM/ELS/TKD		16271281		CST	5	1294.387	
					006	6713070149	24.00	960.00 Full	30-09-2014	ED	12.36	2847.744	
						SMM/ELS/TKD		16271281		CST	5.25	1359.107	
70	20134118102759	24-12-2013	20134118	29160029	001	6713070201	30.00	16741.00 Full	31-07-2014	ED	12.36	62075.628	592520.909
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		18-OCT-13	KIT FOR COMPRESSOR CHECK VALVE		SMM/ELS/TKD		16271281		CST	5	28215.281	
71	20134121102758	24-12-2013	20134121	29160110	001	6713070202	120.00	3902.00 Full	31-07-2014	ED	12.36	57874.464	552420.187
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		21-OCT-13	KIT FOR AUTO DRAIN VALVE FTIL		SMM/ELS/TKD		16271281		CST	5	26305.723	
72	20134174102799	31-12-2013	20134174	29160558	001	6713065244	47.00	240.00 Full	31-07-2014	ED	12.36	1394.208	13307.918
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		17-OCT-13	SPACIAL M.KIT FOR DIRECT BRAKE		SMM/ELS/TKD		16271281		CST	5	633.71	
73	20133207102834	02-01-2014	20133207	25980129	001	3013070145	40.00	1658.00 Full	16-08-2014	ED	12.36	8197.152	134969.192
	AUTOMETERS ALLIANCE LTD, (04009445)		29-OCT-13	IOH/POH Kit for Overhauling of		SMM-D(ELS) ITARSI		16271281		CST	5	3725.858	
					002	3213070145	16.00	1658.00 Full	16-08-2014	ED	12.36	3278.861	
						SMM-D(ELS) NEW KATNI JN		16271281		CST	5	1490.343	
					003	6713070145	13.00	1658.00 Full	16-08-2014	ED	12.36	2664.074	
						SMM/ELS/TKD		16271281		CST	5	1210.904	
74	20134050102824	02-01-2014	20134050	29510120	001	6713075353	4.00	195939.00 Full	30-07-2014	ED	12.36	96872.242	924659.654
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		12-NOV-13	COMBINED INTER/AFTER COOLER TO		SMM/ELS/TKD		16271281		CST	5	44031.412	
75	30133373102845	03-01-2014	30133373	38972797	001	6313080197	220.00	6300.00 Full	30-03-2014	ED	12.36	171309.6	1639068.354
	SANROK ENTERPRISES, (11018221)		10-OCT-13	Automatic Twist Lock (M/s Holl		DY.CMM/KOTA		16271221		CST	5.25	81758.754	
76	20133591102889	06-01-2014	20133591	25991530	001	3013030140	34.00	14595.00 Full	30-04-2014	ED	12.36	61334.028	929820.011
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		30-JUL-13	Set of piping Assly. for Air D		SMM-D(ELS) ITARSI		16271281		CST	5	27878.201	
					002	3213030140	4.00	14595.00 Full	30-04-2014	ED	12.36	7215.768	
						SMM-D(ELS) NEW KATNI JN		16271281		CST	5	3279.788	
					003	6713030140	16.00	14595.00 Full	30-04-2014	ED	12.36	28863.072	
						SMM/ELS/TKD		16271281		CST	5	13119.154	

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount	
77	20134183102911	07-01-2014	20134183	29161058	001	6713070214	2.00	302976.00 Full	30-08-2014	CST	5	30297.6	636249.6
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		18-OCT-13	CONDITION BASED REPLACEMENT IT		SMM/ELS/TKD		16271281					
78	20134184102912	07-01-2014	20134184	29161060	001	6713070215	2.00	261128.00 Full	15-07-2014	CST	5	26112.8	548368.8
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		18-OCT-13	CONDITION BASED REPLACEMENT IT		SMM/ELS/TKD		16271281					
79	20134128102943	09-01-2014	20134128	29160315	001	6713070208	15.00	10741.00 Full	15-07-2014	ED	12.36	19913.814	190080.255
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		19-NOV-13	KIT FOR PRESSURE REGULATOR 1/2		SMM/ELS/TKD		16271281		CST	5	9051.441	
80	20134259102944	09-01-2014	20134259	29700048	001	6713070252	3.00	19272.75 Full	30-10-2015	CST	0	0	57818.25
	ORION TECHNOCRAFT PVT. LTD; (06014417)		13-NOV-13	Switch for head light 16 A-380		SMM/ELS/TKD		16271281					
81	20134260102973	13-01-2014	20134260	29700050	001	6713070253	4.00	14960.00 Full	31-03-2015	CST	5	2992	62832
	ORION TECHNOCRAFT PVT. LTD; (06014417)		14-NOV-13	Switch for head light intensit		SMM/ELS/TKD		16271281					
82	20134275102978	13-01-2014	20134275	29510260	001	6713050233	5.00	20156.00 Full	31-07-2014	Fwd Chg VAT	403.1	2015.6	107834.6
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		14-NOV-13	SET OF MOUNT COMPRISING SOFT		SMM/ELS/TKD		16271281			5	5039	
83	20134276103035	17-01-2014	20134276	29510259	001	6713050232	21.00	26344.00 Full	30-08-2014	ED	12.36	68378.486	652682.61
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		22-OCT-13	SET OF RESILIENT MOUNT COUPLI		SMM/ELS/TKD		16271281		CST	5	31080.124	
84	20134123103096	22-01-2014	20134123	29160194	001	6713070205	18.00	11124.00 Full	30-05-2014	ED	12.36	24748.675	236229.709
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		06-DEC-13	SET OF MAINT. KIT FOR LATCHED		SMM/ELS/TKD		16271281		CST	5	11249.034	
85	20134144103090	22-01-2014	20134144	29780019	001	6713070295	6.00	30500.00 Full	30-09-2014	VAT	5	9150	192150
	ARIHANT ELECTRICALS, (14019123)		23-OCT-13	Set of fuse consisting of (1)		SMM/ELS/TKD		16271281					
86	20134314103129	24-01-2014	20134314	29980112	001	6713050268	16.00	165665.00 Full	30-06-2014	Fwd Chg VAT	3313.	53012.8	2836184.8
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		04-SEP-13	IOH Kit for RR20100 Elgi Compr		SMM/ELS/TKD		16271281			5	132532	
87	20133297103161	27-01-2014	20133297	25984421	001	3013070170	30.00	2137.00 Full	16-08-2014	Fwd Chg VAT	42.74	1282.2	164634.48
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		09-DEC-13	FAN GUARD ASSLY. ELGI PT.NO.		SMM-D(ELS) ITARSI		16271281			5	3205.5	
					002	6713070170	42.00	2137.00 Full	16-08-2014	Fwd Chg VAT	42.74	1795.08	
						SMM/ELS/TKD		16271281			5	4487.7	
88	20134052103162	27-01-2014	20134052	29510090	001	6713070240	15.00	14322.00 Full	31-07-2014	ED	12.36	26552.988	253452.137
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		06-DEC-13	L P PISTON ASSLY TO FTIL Pt 85		SMM/ELS/TKD		16271281		CST	5	12069.149	
89	20134295103207	29-01-2014	20134295	29690055	001	6713050242	3.00	90600.00 Full	15-07-2014	VAT	5	13590	285390
	Madhava Enterprises, (13019049)		11-SEP-13	Primary current sensor (Pos n		SMM/ELS/TKD		16271281					
90	20134370103197	29-01-2014	20134370	23700014	001	3013070119	43.00	16950.00 Full	30-05-2014				2339100
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		18-OCT-13	SET OF SIEMENS PROGRAMME SWITC		SMM-D(ELS) ITARSI		16271281					
					002	3213070119	54.00	16950.00 Full	30-05-2014				
						SMM-D (ELS) NEW KATNI JN		16271281					
					003	6713070119	41.00	16950.00 Full	30-05-2014				
						SMM/ELS/TKD		16271281					

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO	NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
91	20134382103201	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	29-01-2014	20134382	29160080	001	6712105617		24.00	3060.00	Full	31-07-2014	ED	12.36	9077.184	177717.34
				21-NOV-13	Kit for Driver Direct Brake Va		SMM/ELS/TKD			16271281			CST	5	4125.859	
					29980276	002	6712105620		12.00	6433.00	Full	31-07-2014	ED	12.36	9541.426	
					SET OF KIT FOR 05 Nos OF WAG-9		SMM/ELS/TKD			16271281			CST	5	4336.871	
92	20133562103270	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)	05-02-2014	20133562	25991243	001	3213060174		3.00	167637.75	Full	31-05-2014	VAT	5	25145.663	1232137.463
				21-OCT-13	SET OF SPARE PARTS FOR VACCUM		SMM-D(ELS) NEW KATNI JN			16271281						
						002	6713060174		4.00	167637.75	Full	31-05-2014	VAT	5	33527.55	
							SMM/ELS/TKD			16271281						
93	20134082103366	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	13-02-2014	20134082	29160182	001	6713070204		6.00	161024.00	Full	30-09-2014	ED	12.36	119415.398	1139837.368
				23-OCT-13	SET OF KIT FOR E-70 BRAKE CONT		SMM/ELS/TKD			16271281			CST	5	54277.97	
94	30132310103413	ESCORTS LIMITED (RLY EQUIPMENT DIVISION) (06012442)	19-02-2014	30132310	38164346	001	6313090127		180.00	1801.00	Full	30-04-2014				324180
				31-OCT-13	POH KIT FOR BRAKE CYLINDER (35		DY.CMM/KOTA			16271281						
95	20133210103425	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	21-02-2014	20133210	25980154	001	3013070147		68.00	660.00	Full	14-08-2014	ED	12.36	5547.168	116798.22
				13-DEC-13	Repair Kit for R6 relay valve		SMM-D(ELS) ITARSI			16271281			CST	5	2521.358	
						002	3213070147		52.00	660.00	Full	14-08-2014	ED	12.36	4241.952	
							SMM-D(ELS) NEW KATNI JN			16271281			CST	5	1928.098	
						003	6713070147		30.00	660.00	Full	14-08-2014	ED	12.36	2447.28	
							SMM/ELS/TKD			16271281			CST	5	1112.364	
96	20134376103426	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	21-02-2014	20134376	29160078	001	6713090078		72.00	2291.00	Full	14-08-2014	ED	12.36	20388.067	194607.07
				01-JAN-14	Kit for Drivers Brake Controll		SMM/ELS/TKD			16271281			CST	5	9267.003	
97	20131654103448	AARTI TRADING CORPORATION (13018856)	24-02-2014	20131654	23668210	001	3013080125		600.00	277.00	Full	30-04-2014	CST	5	8310	949625.25
				06-DEC-13	ANGULAR CONTACT SPRING COMPLET		SMM-D(ELS) ITARSI			16271281						
						002	3213080125		1865.00	277.00	Full	30-04-2014	CST	5	25830.25	
							SMM-D (ELS) NEW KATNI JN			16271281						
						003	6713080125		800.00	277.00	Full	16-05-2014	CST	5	11080	
							SMM/ELS/TKD			16271281						
98	10124360103489	KNORR-BREMSE INDIA PRIVATE LIMITED (04009174)	28-02-2014	10124360	11984648	001	1312110058		36.00	6600.00	Full	30-05-2014	ED	12.36	29367.36	632212.079
				27-AUG-13	Overhauling Kit of Knorr Brems		SMM-D(D) NEW KATNI JN			16271281	13		CST	5.25	14015.786	
						002	2112110058		45.00	6600.00	Full	30-05-2014	ED	12.36	36709.2	
							SMM-D(D) ITARSI			16271281	21		CST	5.25	17519.733	
99	20131653103501	AARTI TRADING CORPORATION (13018856)	03-03-2014	20131653	23668209	001	3013080124		521.00	716.00	Full	30-04-2014	CST	5	18651.8	1273549.2
				06-DEC-13	MOVING CONTACT BRIDGE COMPLETE		SMM-D(ELS) ITARSI			16271281						
						002	3213080124		860.00	716.00	Full	30-04-2014	CST	5	30788	
							SMM-D (ELS) NEW KATNI JN			16271281						
						003	6713080124		313.00	716.00	Full	06-05-2014	CST	5	11205.4	
							SMM/ELS/TKD			16271281						
100	20134051103534	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)	04-03-2014	20134051	29510119	001	6713070241		17.00	6070.00	Full	14-08-2014	ED	12.36	12754.284	121741.498
				01-JAN-14	SAFETY VALVE 1/4" BSP (3.6 Bar		SMM/ELS/TKD			16271281			CST	5	5797.214	

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No	Ord Qty	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
101	20131466103573	12-03-2014	20131466	23563151	001	3213060159		6.00	5170.00	Full	15-03-2015	ED	12.36	3834.072	115889.79
	BOMBARDIER TRANSPORTATION INDIA LTD. (14019173)		10-JAN-14	CARRIER STRIP TO M/S ADTRANZ 's		SMM-D (ELS) NEW KATNI JN			16271281			VAT	5	1742.704	
					002	6713060159		13.00	5170.00	Full	15-03-2015	ED	12.36	8307.156	
						SMM/ELS/TKD			16271281			VAT	5	3775.858	
102	20131494103574	12-03-2014	20131494	23565020	001	3013090034		1.00	9971.00	Full	15-03-2015	ED	12.36	1232.416	70581.519
	BOMBARDIER TRANSPORTATION INDIA LTD. (14019173)		10-JAN-14	DIODE ASSLY COMPLETE TO M/S BO		SMM-D(ELS) ITARSI			16271281			VAT	5	560.171	
					002	6713090034		5.00	9971.00	Full	15-03-2015	ED	12.36	6162.078	
						SMM/ELS/TKD			16271281			CST	5	2800.854	
103	20131498103572	12-03-2014	20131498	23565147	001	3213080098		6.00	1139.00	Full	15-03-2015	ED	12.36	844.682	25531.618
	BOMBARDIER TRANSPORTATION INDIA LTD. (14019173)		06-JAN-14	AIR PIPE COMPLETE TO M/S ADTRA		SMM-D (ELS) NEW KATNI JN			16271281			VAT	5	383.934	
					002	6713080098		13.00	1139.00	Full	15-03-2015	ED	12.36	1830.145	
						SMM/ELS/TKD			16271281			VAT	5	831.857	
104	30132304103598	18-03-2014	30132304	38165831	001	6313120119		306.00	100.00	Full	30-06-2014	ED	12	3672	36101.268
	STONE INDIA LTD (06012078)		22-JAN-14	POH KIT FOR ISOLATING COCK FOR		DY.CMM/KOTA			16271281			CST	5	1719.108	
												CESS	3	110.16	
105	20131675103620	21-03-2014	20131675	23708165	001	3013100104		42.00	6595.00	Full	31-07-2014				276990
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		29-JAN-14	PANTO SELECTOR SWITCH (ZPT) AS		SMM-D(ELS) ITARSI			16271281						
106	20132095103614	21-03-2014	20132095	23980813	001	3013080130		156.00	6598.00	Full	30-09-2014	FWD HNDLG	2	20585.76	3254595.46
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		24-JAN-14	AOH SERVICE KIT FOR TRC 1000 M		SMM-D(ELS) ITARSI			16271281			VAT	5	51464.4	
					002	3213080130		134.00	6598.00	Full	30-09-2014	FWD HNDLG	2	17682.64	
						SMM-D (ELS) NEW KATNI JN			16271281			VAT	5	44206.6	
					003	6713080130		171.00	6598.00	Full	30-09-2014	FWD HNDLG	2	22565.16	
						SMM/ELS/TKD			16271281			VAT	5	56412.9	
107	20133599103622	21-03-2014	20133599	25983910	001	3013100137		2.00	35000.00	Full	31-07-2014	ED	12.36	8738.52	208526.115
	MEDHA SERVO DRIVES PVT LTD (06012580)		27-JAN-14	" Speed Sensor Type T813-M wit		SMM-D(ELS) ITARSI			16271281			Pkg	1	700	
												CST	5	3971.926	
					002	3213100137		3.00	35000.00	Full	31-07-2014	ED	12.36	13107.78	
						SMM-D(ELS) NEW KATNI JN			16271281			Pkg	1	1050	
												CST	5	5957.889	

LIST OF STOCK PURCHASE ORDER GENERATED BETWEEN 01-APR-13 AND 31-MAR-14 Tender Type : Single-PAC STOCK

SNo	PO NO Firm	Date	Tender No Date	PL No Description	Sr No	Demand No Ord Qty Consignee	Rate	Coverage Alloc	Delivery Dt Transit Dp	Exp	Per	Amount		
108	20133634103618	21-03-2014	20133634	25986030	001	3013100141	10.00	7561.00 Full	31-07-2014	ED	12.36	9438.85	243257.034	
	MEDHA SERVO DRIVES PVT LTD (06012580)		03-JAN-14	set of IOH Kit for Speed Senso		SMM-D(ELS) ITARSI		16271281			Pkg	1	756.1	
											CST	5	4290.248	
					002	3213115156	8.00	7561.00 Full	31-07-2014	ED	12.36	7551.08		
						SMM-D(ELS) NEW KATNI JN		16271281			Pkg	1	604.88	
											CST	5	3432.198	
					003	6713100141	9.00	7561.00 Full	31-07-2014	ED	12.36	8494.965		
						SMM/ELS/TKD		16271281			Pkg	1	680.49	
											CST	5	3861.223	
109	20133651103650	26-03-2014	20133651	25980646	001	3013070152	3.00	6472.00 Full	15-09-2014	ED	12.36	2399.818	160346.26	
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		22-JAN-14	Timer Circuit Board (Memory) a		SMM-D(ELS) ITARSI		16271281			CST	5	1090.791	
					002	3213070152	11.00	6472.00 Full	15-09-2014	ED	12.36	8799.331		
						SMM-D(ELS) NEW KATNI JN		16271281			CST	5	3999.567	
					003	6713070152	7.00	6472.00 Full	15-09-2014	ED	12.36	5599.574		
						SMM/ELS/TKD		16271281			CST	5	2545.179	
110	20134325103645	26-03-2014	20134325	29510077	001	6713070238	2.00	22435.00 Full	15-09-2014	ED	12.36	5545.932	52936.729	
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		13-FEB-14	CON.ROD. BUSH IST REGRIND TO F		SMM/ELS/TKD		16271281			CST	5	2520.797	
111	20134380103649	26-03-2014	20134380	29980252	001	6713115494	64.00	1722.00 Full	15-09-2014	ED	12.36	13621.709	130021.194	
	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED, (12018722)		14-FEB-14	Kit for Compressor Check Valve		SMM/ELS/TKD		16271281			CST	5	6191.485	
112	20133220103669	27-03-2014	20133220	25980749	001	3013080142	5.00	32243.94 Full	31-07-2014	VAT	5	8060.985	744835.014	
	TRINITY HOUSE (INDIA) Pvt.Ltd. (08015763)		06-DEC-13	Magnet Valve Assembly for Vacu		SMM-D(ELS) ITARSI		16271281						
					002	3213080142	9.00	32243.94 Full	31-07-2014	VAT	5	14509.773		
						SMM-D(ELS) NEW KATNI JN		16271281						
					003	6713080142	8.00	32243.94 Full	31-07-2014	VAT	5	12897.576		
						SMM/ELS/TKD		16271281						
												GRAND TOTAL	64324342.077	