

Office of the DyCE(TM)/BPL**Bill Position****August , 2016**

Sr.No.	Name of Firm	Contract agreement No./Work order No./ Purchase order No ^o	Name of work	Value of bill	Bill No. & Date	Date of Bill received in Division/ HQ office	Date of bill sent to finance	Remark
1	M/s Agromach spares	BPL/W/TM/15/0314/ 20 dtd.25.04.16	Spares req. for CSM 924	50662	16-17/S-606 dtd.06.08.16	17.08.16	29.08.16	