

Office of the DyCE(TM)/BPL**Bill Position January, 2017**

Sr.No.	Name of Firm	Contract agreement No./Work order No./ Purchase order No.	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 Corporation	BPL/W/TM/15/369/110 dtd. 09.08.16	Spares reqd. for UNI-8268	10710	16-17/S-17658 dtd. 16.12.16	02.01.17	05.01.17	
2	M/s Agromach Spares Corporation	BPL/W/TM/16/111/271 dtd.05.12.216	Seal Set reqd. for T/M	114302	16-17/S-17812/1 dtd. 22.12.16	02.01.17	05.01.17	
3	M/s Agromach Spares Corporation	BPL/W/TM/16/134/272 dtd. 07.12.16	Relay and socket reqd. for T/M	114131	16-17/S-17825 dtd. 12.01.17	23.01.17		Bill is pending due to want of ADEN/TMD/BPL sign His on training
4	M/s Agromach Spares Corporation	BPL/W/TM/16/153/269 dtd. 01.12.16	Rubber element reqd. for BCM & FRM	11868	16-17/S-17811 dtd. 16.12.16	23.01.17		Bill is pending due to want of ADEN/TMD/BPL sign His on training