

LIST OF PURCHASE ORDER VALUE FROM 20000000 TO 5574818289.6
 PO DATED FROM 01-11-2016 TO 30-11-2016

SNo	Name Of work & Location	Est. Cost (lakh)	Tendered Cost (lakh)	% above/below SOR or % above/below Tendered Cos	Agreement No.	Agency	Date Of Start	Time of Completion	Physical Progress	Name Of Exe. I/C with Address	Remarks
1	Set of cushioned seat & back rest for GS Coaches (BG) as per Spec. no. CRWS/BPL/GS/cushion material/	340.96	276.02	-23.53	30161465103007	ORIENTAL VENEER PRODUCTS LTD,	30-NOV-16	31-JAN-17	Active	DY.CMM-D(CRWS) BHOPAL	