

Depot : All Depots

LIST OF PURCHASE ORDERS

ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Dely.Dt
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;								
1	57175107141311 dt.04-OCT-17 on M/s.MASTER COMPUTERS- JABALPUR RITES-CALL	40846	5701N01	HP OFFICE JET PRO 8710 MULTIPURPOSE PRINTER.	1	AEN/G/HQ/J BP	1 Nos.	4-Nov-17
		(FP)	5701N02	HP DESKJET 4535(MULTIPURPOS E) PRINTER	2	AEN/G/HQ/J BP	1 Nos.	4-Nov-17
			5701N03	HP LASER JET 1020 MULTIPURPOSE PRINTER.	3	AEN/G/HQ/J BP	1 Nos.	4-Nov-17
2	57175070141341 dt.26-OCT-17 on M/s.INDURKHYA COMPUTERS SALES AND SERVICES- JABALPUR RITES-CALL	77222	5798N01	HP ALL IN ONE DESKTOP AS PER ANNEXURE Make-HP AIO 20-c020il Quickspecs	1	Dy.CPO/G/H Q/JBP	2 Nos.	26-Nov-17
		(FP)						
TOTAL PO VALUE :		118068	* END OF REPORT *					