

**Office of the DyCE(TM)/BPL
Status of Final bill**

Nov.. ,2018

Sr. No.	Name of firm	Contract Agreement No./Work order No./Purchase order No.	Name of work	Amount	Bill No. and date	Date of bill received in Div./HQ	Date of bill sent to Finance	Remarks
1	M/s Agromach Spares Corporation	BPL/W/TM/17/207/21 dtd 20.04.18	Spares req. for UNI & DUO machine.	216851/-	Ist & Final Bill No-ASC/18-19/1561 dt.22.08.18	04.09.18	15.11.18	
2	M/s Agromach Spares Corporation	BPL/W/TM/17/158/240 dtd 20.02.18	Spares req for lifting roller of Track machine.	13308/-	IIIRD & Final Bill No-ASC/18-19/1535 dt.20.08.18	29.10.18	05.11.18	
3	M/s M.R.Belting Pvt. Ltd.	BPL/W/TM/17/72/60 dtd 24.10.18	Main conveyor belt req for BCM machine.	191511/-	Ist & Final Bill No-080 dt04.01.18	29.10.18	05.11.18	
4	M/s. Sunita Diesel BPL	BPL/W/TM/17/175/20 dtd.24.04.18	Spares req. for attention KTF 1150	164256/-	IInd & Final SB/18/745 dt. 21.10.18	14.11.18	15.11.18	
5	M/s. Sunita Diesel BPL	BPL/W/TM/17/185/12 dtd.16.04.18	Spares req. for attention of NTA 855 LBC	77526/-	IInd & Final SB/18/744 dt. 21.10.18	14.11.18	15.11.18	
6	M/s Active Engineers Channai	BPL/W/TM/16/156/89 dtd 21.06.17	Relay req for Track machine.	100805//	Ist & Final Bill No-06 dt 22.12.17	03.10.18	16.11.18	
7	M/s Active Engineers Channai	BPL/W/TM/16/123/103 dtd 19.07.17	Servo valve req for Track machine.	377560/-	Ist & Final Bill No-63 dt 27.08.18	03.10.18	16.11.18	
8	M/s Active Engineers Channai	BPL/W/TM/16/289/95 dtd 03.07.17	Lifting hook Req for track machine.	1345855/-	Ist & Final Bill No-04 dt 22.12.17	03.10.18	16.11.18	
9	M/s Agromach Spares Corporation	BPL/W/TM/17/285/58 dtd 18.07.18	Spares req. for unimat machine.	117150/-	IIIRD & Final Bill No-ASC/18-19/2443 dt.24.10.18	14.11.18	26.11.18	
10	M/s Agromach Spares Corporation	BPL/W/TM/17/223/53 dtd 17.07.18	valve req for BCM	203618	Ist & Final Bill No-ASC/18-19/2439 dt.24.10.18	14.11.18	26.11.18	
11	M/s Agromach Spares Corporation	BPL/W/TM/17/268/49 dtd 17.07.18	Cylinder req for TM	244205/-	Ist & Final Bill No-ASC/18-19/2436 dt.24.10.18	14.11.18	26.11.18	
12	M/s Agromach Spares Corporation	BPL/W/TM/17/18/34/51 dtd 17.07.18	Air tank req	245949/-	Ist & Final Bill No-ASC/18-19/2437 dt.24.10.18	14.11.18	26.11.18	
13	M/s Agromach Spares Corporation	BPL/W/TM/17/267/52 dtd 17.07.18	Brake req for TM	80882/-	IInd & Final Bill No-ASC/18-19/2438 dt.24.10.18	14.11.18	26.11.18	

**Office of the DyCE(TM)/BPL
Status of Final bill**

Nov.. ,2018

Sr. No.	Name of firm	Contract Agreement No./Work order No./Purchase order No.	Name of work	Amount	Bill No. and date	Date of bill received in Div./HQ	Date of bill sent to Finance	Remarks
14	M/s Agromach Spares Corporation	BPL/W/TM/18/14/64 dtd16.08.18	Chord wire divice	2069907/-	Ist & Final Bill No- ASC/18-19/2444 dt.24.10.18	14.11.18	26.11.18	
15	M/s. Sunita Diesel BPL	BPL/W/TM/17/288/286 dtd.24.09.18	Poyactael shef req. forBCM	164256/-	IInd& Final SB/18/745 dt. 21.10.18	20.11.18	27.11.18	
16	M/s Agromach Spares Corporation	BPL/W/TM/17/225/55 dtd.24.07.18	Three way	155304/-	Ist & Final Bill No- ASC/18-19/2448 dt.24.10.18	20.11.18		
17	M/s Agromach Spares Corporation	BPL/W/TM/16/240/39 dtd.15.05.17	Safety divice.	280938/-	VIIth & Final Bill No- FB/17-18/0644 dt.10.03.18	20.11.18		
18	M/s Agromach Spares Corporation	BPL/W/TM/16/222/38 dtd.15.05.17	Plough, piston rod with piston	1347505/-	13th & Final Bill No- FB/17-18/0533 dt.03.02.18	20.11.18		