

PATIALA LOCOMOTIVE WORKS

Section: HQ-

PURCHASE ORDER REGISTER (Non-Stock) FOR THE PERIOD 01-JUL-23 to 31-JUL-23

Date: 01/08/23

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
1	11235123100859 dated 01-JUL-23 CRYSTAL TRADERS- CHANDIGARH	12355	N8316279	CARTRIDGE LIPI 2250- MAKE LIPI SIZE 12.7mm x 20MTRS CODE 96121010	001	20721105	SR.SO(EFF.)	30	Nos.	31-JUL-23	PLW-85SSOEFF- 23-00046	A1001
2	12225334100861 dated 02-JUL-23 RAJPURA PRINTING PRESS- PATIALA	15340	8201NO27	Printing Supply of Indoor Patient record file. Size A4 Paper quality 70 GSM, Colour white,Both side Printing 1,3,4,plain(As per Sample attached) Sr.No.20001 to 22001. FIRM TO SUPPLY MAKE BRAND: self.	001	20721104	SR.DMO	2000	Nos.	31-JUL-23	PLW/MED/NS/22/27	A1001
3	03235033200863 dated 03-JUL-23 Greet Enterprises, Nashik	25500	99XXN001	Unbranded Steel YES 5 Brand: NA (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687714423693 dt.21/06/2023)	001	20721105	SSE/ABS	300	Nos.	20- AUG-23	1ABSS000343	A1001
4	11235127200864 dated 03-JUL-23 M/S TECHTRONIX, Kanpur	26580	432910130014	Metraavi Sound Level Meter/Noise Level Meter 30 decibel - 130 decibel Brand: Metraavi (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687721786270 dt.29/06/2023)	001	20721104	AWM/BS	2	Nos.	28- AUG-23	PLW-23BSAWM- 23-00031	A1001
5	11235096200868 dated 03-JUL-23 SPARSH COOL WAVES, HARYANA	12000	420402680010	WELLBERG 18 Watt Flying Insect Control Traps having 2 Brand: WELLBERG (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687702961986 dt.27/06/2023)	001	207211	APO-II	6	Nos.	12-JUL-23	PLW-86APO2-23-00030	A1001
6	11235175200869 dated 03-JUL-23 NAMO SALES, DELHI	3950	834004460046	DAKSHA CTC-B021 Class Compatible Brand: DAKSHA (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687792830474 dt.27/06/2023)	001	20721104	SSE/ECS	10	Nos.	12-JUL-23	PLW-22TRSSSE- 23-00028	A1001
7	11235188200870 dated 03-JUL-23 SANTLAL AND SONS, DELHI	89960	603201268908	POWERZONE BATTERY 80 2 Plastic C10 Brand: POWERZONE BATTERY (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687751061514 dt.20/06/2023)	001	20721104	AWM/P	20	Nos.	05-JUL-23	PLW-69AWMP-23-00029	A1001
8	11235150200871 dated 03-JUL-23 DIGITA COMPUTER SERVICE, MOHALI	5300	869058240018	Digitone Electronic Weighing Scale brand with load capacity of 20 kg Brand: Digitone (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687767066880 dt.22/06/2023)	001	20721104	AWM/TMS	1	Nos.	22-JUL-23	PLW-16TMSWM- 23-00011	A1001
9	03235053100875 dated 05-JUL-23 S.C. INDUSTRIAL PRODUCTS-MANDI GOBINDGARH	20980	7224N0010	Face Grooving Adapter No, HFPAD-6R 100-T20, Range 100-200mm, Grooving for 6mm ,Make-ISCAR. Compatible to Insert (GRIP 6030Y IC 8250) and Tool Holder MAHPR32. NOTE :- FIRM TO SUPPLY ISCAR MAKE FACE	001	20721105	AWM/TR	2	Nos.	30-SEP-23	PLW-51TRAWM- 23-00024	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
				GROOVING ADPATER MODEL NO:HFPAD-6R 100-T20								
10	11235186200877 dated 05-JUL-23 AAYUSH ENTERPRISES,, Indore	2292	99XXN001	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687737424157 dt.28/06/2023)	001	20721105	AWM/LAS	8	Nos.	13-JUL-23	4LRSA000699	A1001
11	11235106200879 dated 05-JUL-23 PMS COMPU- AHMEDABAD	58400	570106161148	acer Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 10 Professional Brand: acer (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687700077100 dt.23/06/2023)	001	20721104	SR.SPORTS OFFICER	1	Nos.	22- AUG-23	PLW-91SPOF-23-00001	A1001
12	12235108100888 dated 06-JUL-23 JAGJEET TRADERS-MOHALI	222932	869056840018	Black Polythene of size 18 feet X 30 feet X 250 micron thickness for covering of Motorized Truck Assembly while transporting.	001	20721104	AWM/BS	150	Nos.	14- AUG-23	PLW-23BSAWM- 23-00036	A1001
13	11235174200890 dated 07-JUL-23 ADVANCE SOLUTIONS- AMRITSAR	22995	570158540018	Canon 925 Class OEM Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687712082164 dt.04/07/2023)	001	20721104	AWM/P	5	Nos.	19-JUL-23	PLW-69AWMP-23-00034	A1001
14	11235124100892 dated 07-JUL-23 FINE TECH CONTROLS PRIVATE LIMITED- NOIDA	62794	669096800017	MASTER SWITCH PART NO. KG210T103/D-A006E MAKE-KRAUS & NAIMER 440V, 75KW, 210 AMP WITH EXTENSION ROD & OPERATING LEVER OR PADLOCK HANDLE.	001	20721104	AWM/P	1	Nos.	30-SEP-23	PLW-69AWMP-23-00018	A1001
15	12235152100896 dated 08-JUL-23 GALAXY ENTERPRISES- PATIALA	23520	8201N160	Cap Omeprazole 20mg.MAKE/ BRANDS:- BAL PHARMA, INTAS, DR REDDY'S ALKEM, BCPL,, KAPL HAL ETC AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:INTAS.	001	20721104	SR DMO/ DRUG STORE	30000	Nos.	21-JUL-23	PLW/MED/DS/112	A1001
16	12235046100897 dated 09-JUL-23 AYAN EXIM INDIA- WEST DELHI	126000	8201N228	Inj Ceftriaxone Sodium 1gm in vial. MAKE/BRANDS:- Aristo, Zuvestus, wockhardt etc AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND: Aglowmed Ltd/Brand: Pancef 1 gm Inj.	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	25-JUL-23	PLW/MED/DS/029	A1001
					002	20721104	SR DMO/ DRUG STORE	3000	Nos.	31-DEC-23	PLW/MED/DS/029	A1001
17	12235151100898 dated 09-JUL-23 AVION HEALTHCARE-NEW DELHI	36915	8201N371	Dapagliflozin 10 MG FIRM TO SUPPLY MAKE BRAND:OEM/DAPNAT10mg.	001	20721104	SR DMO/ DRUG STORE	8000	Nos.	22-JUL-23	PLW/MED/DS/114	A1001
18	11235217200900 dated 09-JUL-23 FRONIX INNOVATION LLP- KANPUR	10200	839049292972	fronix Hand Held 2D Imager Corded Bar Code Reader Equipment Brand: fronix (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687705145502 dt.06/07/2023)	001	207211	AMM/DEPOT-I	6	Nos.	21-JUL-23	PLW-58AMMD1-23-00038	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
19	11235182200901 dated 09-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	46526	529804410065	hp HP CE278AC Black Contract LaserJet Toner Cartridge - CE278AC Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687767860167 dt.06/07/2023)	001	20721104	WM/PLG-2	8	Nos.	04-SEP-23	PLW-61MECHOS- 23-00033	A1001
20	11235203200902 dated 09-JUL-23 SAISHA TRADERS, SHIMLA	10865	839096571997	Canon 328 Class OEM Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687779396033 dt.05/07/2023)	001	20721104	CH.OS- STORES/GEN	2	Nos.	20-JUL-23	PLW-58OSS-23-00007	A1001
21	11235142200903 dated 09-JUL-23 S V ENTERPRISES- VAISHALI	20774	664506900012	L & T Power Contactors, Warranty 3 month Brand: L & T (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687796425885 dt.22/06/2023)	001	20721104	SSE/CMS	15	Nos.	07-JUL-23	PLW-69AWMP-23-00011	A1001
22	12235003100908 dated 11-JUL-23 J P MEDWORLD- CHANDIGARH	71837	8201N325	Sacubitril 97 MG+Valsartan 103 MG. FIRM TO SUPPLY MAKE BRAND:VALENTAS 200.	001	20721104	SR DMO/ DRUG STORE	2000	Nos.	26-JUL-23	PLW/MED/DS/002	A1001
23	11235185100912 dated 11-JUL-23 GOGAN ENGINEERING WORKS- PANCHKULA	35990	661000010011	Telescopic cover for Y- axis, As per Drawing No. PL/SPR/08/1785, ALT-NIL	001	20721104	AWM/P	1	Nos.	30-SEP-23	PLW-69AWMP-23-00026	A1001
24	11235073100915 dated 12-JUL-23 STAR INDUSTRIAL SOLUTIONS- LUDHIANA	4737704	659012790019	Multi directional Test Rig (Magna Flux Testing) for Gears as per PLW Specification No.:PLW/MDTR/2022 (uploaded).	001	20417504	AWM/LMS	1	Nos.	30-NOV-23	PLW-15LMSSSE- 23-00003	A1001
			659012790020	Foundation, Installation, Commissioning & Proving tests of Multi directional Test Rig (Magna Flux Testing) for Gears,(on Turnkey basis) as per Clause 18 of PLW Specification No. PLW/MDTR/2022 (uploaded).	002	20417504	AWM/LMS	1	Nos.	30-NOV-23	PLW-15LMSSSE- 23-00003	A1001
25	11235183200918 dated 13-JUL-23 HARSHIL ENTERPRISES- BATHINDA	2586	83401398	hp HP 933XL Magenta Officejet Ink Cartridge - CN055AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687735841973 dt.05/07/2023)	001	20721104	WM/PLG-2	2	Nos.	03-SEP-23	PLW-61MECHOS- 23-00032	A1001
26	12235148100926 dated 14-JUL-23 J P MEDWORLD- CHANDIGARH	75365	8201N375	Sacubitril 49 MG+Valsartan 51 MG FIRM TO SUPPLY MAKE BRAND:VALENTAS 100.	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	28-JUL-23	PLW/MED/DS/118	A1001
27	12235089100932 dated 14-JUL-23 MISHRA MEDICALS- CHANDAULI	53487	8201N085	Tab Mycophenolate Mofetil 500mg.MAKE/BRANDS:-Intas, Ipca, BDR etc AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:BDPHENOLATE M 500MG.	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	31-OCT-23	PLW/MED/DS/061	A1001
					002	20721104	SR DMO/ DRUG STORE	3000	Nos.	30-APR-24	PLW/MED/DS/061	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
28	12235089100933 dated 14-JUL-23 J P MEDWORLD- CHANDIGARH	117376	8201N029	Inhaler Salmeterol 25 MCG + Fluticasone 250 MCG, 120 MDI.MAKE/BRANDS:- Cipla, Lupin, Macleods etc AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:"SEROFLO 250 CFC FREE INH (WITH DOSE CO.	001	20721104	SR DMO/ DRUG STORE	500	Nos.	31-JUL-23	PLW/MED/DS/056	A1001
					002	20721104	SR DMO/ DRUG STORE	500	Nos.	31-JAN-24	PLW/MED/DS/056	A1001
29	11235164100936 dated 15-JUL-23 UNICK CONTROL SYSTEM-KOLKATA	33984	661000010011	Roller for Dynamic Balancing Machine, As per Drawing PL/SPR/08/1790, ALT- NIL. 01 Set Consist of 04 nos. of rollers.	001	20721104	AWM/P	2	Set	30-SEP-23	PLW-69AWMP-23-00021	A1001
30	11235216100937 dated 15-JUL-23 NH TECHNOLOGIES- PATIALA	39088	661000010011	Safety Relief Valve , Conventional spring loaded-Flanged Model No. SRVF-Z/Z-40 /50-CSC/S4-F of Fainger or equivalent.	001	20721104	AWM/P	1	Nos.	16-SEP-23	PLW-69AWMP-23-00044	A1001
31	11235176200938 dated 15-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	22850	830304820012	hp HP 30A Black LaserJet Toner Cartridge - CF230A Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687784874734 dt.05/07/2023)	001	20721104	AWM/P	5	Nos.	03-SEP-23	PLW-69AWMP-23-00028	A1001
32	12235160100939 dated 15-JUL-23 LORDS INTERNATIONAL- PATIALA	57702	783011420010	Furniture (wooden) SOFA SET WITH CUSHION 3+1+1 [SEATER], ONE WOODEN CENTRE TABLE.	001	20721104	INSPECTOR/RPF	1	Nos.	15- AUG-23	PLW-89RPFINS- 23-00004	A1001
			787900079538	VISITOR CHAIRS	002	20721104	INSPECTOR/RPF	3	Nos.	15- AUG-23	PLW-89RPFINS- 23-00003	A1001
33	12235163200945 dated 16-JUL-23 TANISHA INTERNATIONAL, SURAT	4900	799002600016	ESPORTPONY Surgical Gown 100% Cotton XL Brand: ESPORTPONY (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687765800948 dt.11/07/2023)	001	20721105	SR.DMO	20	Nos.	26-JUL-23	PLW-88SDMO-23-00011	A1001
34	11235087200951 dated 17-JUL-23 BAMA INFOTECH- LUDHIANA	22510	570136800056	Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687793770367 dt.13/07/2023)	001	20721104	SR.SO(EFF.)	1	Nos.	27- AUG-23	PLW-85SSOEFF- 23-00045	A1001
35	11235109200952 dated 17-JUL-23 BROSIS TECHNOLOGY- KHORDHA	90774	861600610106	LLOYD 2 Ton, 3 Start AC Brand: LLOYD (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687795269276 dt.12/07/2023)	001	20721104	ASTE/TELECOM	2	Nos.	10-SEP-23	PLW-62AEER-23-00106	A1001
36	11235177200953 dated 17-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	11459	834001150034	hp HP CC388AC Black Contr LaserJet Toner Cartridge - CC388AC Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687729438844 dt.13/07/2023)	001	20721104	OS PCAO OFFICE	3	Nos.	11-SEP-23	PLW-81OSCAO- 23-00027	A1001
37	11235178200954 dated 17-JUL-23 ADVANCE SOLUTIONS- AMRITSAR	4625	839096571985	Canon FX9 Class OEM Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687765659077 dt.13/07/2023)	001	20721104	WM/PLG-2	1	Nos.	11-SEP-23	PLW-61MECHOS- 23-00038	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
38	11235183200955 dated 17-JUL-23 HARSHIL ENTERPRISES- BATHINDA	2586	83401404	hp HP 933XL Cyan Officejet Ink Cartridge - CN054AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-51168776365210 dt.05/07/2023)	001	20721104	WM/PLG-2	2	Nos.	03-SEP-23	PLW-61MECHOS- 23-00032	A1001
39	12235140100956 dated 17-JUL-23 GAGAN ASSOCIATES- UNION TERRITORY	89600	8201N070	Cap Glyceryl Trinitrate 2.5/2.6 mg.Make/Brands:-USV, SUN PHARMACEUTICAL INDUSTRIES LTD , MANKIND, TORRENT ETC AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND: Angispan TR 2.5mg - TP mfg .	001	20721104	SR DMO/ DRUG STORE	20000	Nos.	11-AUG-23	PLW/MED/DS/105	A1001
					002	20721104	SR DMO/ DRUG STORE	20000	Nos.	31-JAN-24	PLW/MED/DS/105	A1001
40	11235151200963 dated 18-JUL-23 GEM DEALER, DELHI	161025	99XXN001	VOLTRIQ Intel Core i3 10100 4 GB/ 1000 GB HDD/ Windows 10 Professional Brand: VOLTRIQ (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687735141772 dt.14/07/2023)	001	20721105	AWM/LAS	5	Nos.	12-SEP-23	4LRSA000675	A1001
41	03235044200973 dated 19-JUL-23 AMAZON ENTERPRISES- GWALIOR	13000	729035560019	APIDOR Cut-off Wheel , Dia: 355 millimeter Brand: APIDOR (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687778774745 dt.07/07/2023)	001	20721104	AWM/TMS	100	Nos.	22-JUL-23	PLW-16TMSWM- 23-00014	A1001
42	03235030200979 dated 20-JUL-23 ZEST ENTERPRISES, LUCKNOW	30000	701000200019	NORTON Aluminum Oxide Shank Flap Wheel in 60 Grit Brand: NORTON (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687740651496 dt.12/07/2023)	001	20721104	AWM/BS	200	Nos.	10-SEP-23	PLW-23BSAWM- 23-00027	A1001
43	03235030200980 dated 20-JUL-23 UDAY ENTERPRISES, PATIALA	13500	701000210013	Unbranded Aluminum Oxide Shank Flap Wheel in 60 Grit Brand: NA (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687743904448 dt.12/07/2023)	001	20721104	AWM/BS	100	Nos.	10-SEP-23	PLW-23BSAWM- 23-00027	A1001
44	12235039200984 dated 21-JUL-23 BABA MEDICAL ENTERPRISE, HOWRAH	16350	8201N272	Aurflon Intravenous Cannulas With injection port and Short bevel cut needle Brand: Aurflon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687795165187 dt.12/07/2023)	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	27-JUL-23	PLW/MED/DS/027_1	A1001
45	12235039200985 dated 21-JUL-23 BABA MEDICAL ENTERPRISE, HOWRAH	12360	8201N271	Aurflon Intravenous Cannulas With injection port and Short bevel cut needle Brand: Aurflon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687731003887 dt.12/07/2023)	001	20721104	SR DMO/ DRUG STORE	2000	Nos.	27-JUL-23	PLW/MED/DS/027	A1001
46	12235065100987 dated 21-JUL-23 J P MEDWORLD- CHANDIGARH	25491	8201N331	Dorzolamide hydrochloride 2 %W/V+Timolol maleate 0.5 %W/V 5ml eye drop.Make/Brands: M/S CIPLA, Micro or any other Railway Board approved Brand. FIRM TO SUPPLY MAKE BRAND:DORZOX T EYE DROPS.	001	20721104	SR DMO/ DRUG STORE	100	Nos.	05- AUG-23	PLW/MED/DS/044	A1001
					002	20721104	SR DMO/ DRUG STORE	100	Nos.	31-DEC-23	PLW/MED/DS/044	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
47	12235092100988 dated 21-JUL-23 TULIP PHARMA- DELHI	36960	8201N115	Tab MethylCobalamine 1500 mcg.MAKE/BRANDS:- MICRO, MANKIND, PULSE PHARMACEUTICAL PVT. LTD ETC ALONG WITH ALL THE OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:Meconeuron OD .	001	20721104	SR DMO/ DRUG STORE	15000	Nos.	30-SEP-23	PLW/MED/DS/057	A1001
					002	20721104	SR DMO/ DRUG STORE	15000	Nos.	31- MAR-24	PLW/MED/DS/057	A1001
48	11235224200989 dated 21-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	19375	570121120022	hp HP 965XL Cyan Original Ink Cartridge - 3JA81AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687748429041 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	8	Nos.	01- AUG-23	PLW-58OSS-23-00010	A1001
49	11235223200990 dated 21-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	19375	834000060074	hp HP 965XL Yellow Original Ink Cartridge - 3JA83AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687719155730 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	8	Nos.	01- AUG-23	PLW-58OSS-23-00011	A1001
50	11235218200991 dated 21-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	10456	834000060062	hp HP 955XL Magenta Original Ink Cartridge - L0S66AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687739915755 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	4	Nos.	01- AUG-23	PLW-58OSS-23-00016	A1001
51	11235221200992 dated 21-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	15849	839096063578	hp HP 955XL Black Original Ink Cartridge - L0S72AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687721292141 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	5	Nos.	01- AUG-23	PLW-58OSS-23-00013	A1001
52	11235220200994 dated 21-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	10447	834000070584	hp HP 955XL Cyan Original Ink Cartridge - L0S63AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687799245866 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	4	Nos.	01- AUG-23	PLW-58OSS-23-00014	A1001
53	11235206200996 dated 21-JUL-23 SUVIDHA INSPECTION METHODS AND SYSTEMS- HYDERABAD	73160	652803220010	EECI AC Electromagnetic Yoke Machine, Warranty 1 year Brand: EECI (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687748106720 dt.17/07/2023)	001	20721104	WM/TMS	4	Nos.	15-SEP-23	PLW-16TMSWM- 23-00022	A1001
54	11235226200997 dated 21-JUL-23 PERFECT SOLUTIONS, Thane	10999	420296800124	L & T Power Contactors, Warranty 12 month Brand: L & T (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687744277213 dt.15/07/2023)	001	20721104	AWM/P	1	Nos.	30-JUL-23	PLW-69AWMP-23-00042	A1001
55	11235183200998 dated 21-JUL-23 HARSHIL ENTERPRISES, BATHINDA	8217	83401416	hp HP 932XL Black Officejet Ink Cartridge - CN053AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687728351789 dt.05/07/2023)	001	20721104	WM/PLG-2	3	Nos.	03-SEP-23	PLW-61MECHOS- 23-00032	A1001
56	11235183200999 dated 21-JUL-23 HARSHIL	2586	83401489	hp HP 933XL Yellow Officejet Ink Cartridge - CN056AA Class OEM Brand: hp (Detailed Description/Specification as	001	20721104	WM/PLG-2	2	Nos.	03-SEP-23	PLW-61MECHOS- 23-00032	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
	ENTERPRISES, BATHINDA			per Product # 1 of GeM Contract No. GEMC-511687724490120 dt.05/07/2023)								
57	12235113101001 dated 22-JUL-23 MISHRA MEDICALS- CHANDAULI	11379	8201N188	Tab Sodium Valproate CR 200 mg. MAKE/BRAND:- CIPLA, SHINE, TORRENT AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:SOVAL TAB	001	20721104	SR DMO/ DRUG STORE	4000	Nos.	31-OCT-23	PLW/MED/DS/082	A1001
					002	20721104	SR DMO/ DRUG STORE	4000	Nos.	31- MAR-24	PLW/MED/DS/082	A1001
58	11235219201002 dated 22-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	10447	830314910307	hp HP 955XL Yellow Original Ink Cartridge - LOS69AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687725837260 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	4	Nos.	01- AUG-23	PLW-58OSS-23-00015	A1001
59	11235155201004 dated 22-JUL-23 JINSOFT ENTERPRISE LLP, Ahmedabad	65277	570156760015	CYNIX Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 10 Professional Brand: CYNIX (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687767204740 dt.17/07/2023)	001	20721104	CHOS/MECH.	1	Nos.	15-SEP-23	PLW-61MECHOS- 23-00026	A1001
60	11235088201005 dated 22-JUL-23 ARIHANT ENTERPRISES, AHMEDABAD	63109	570140710108	CYNIX Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 10 Professional Brand: CYNIX (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687785684451 dt.17/07/2023)	001	20721104	SR.SO(EFF.)	1	Nos.	15-SEP-23	PLW-85SSOEFF- 23-00044	A1001
61	11235188201006 dated 22-JUL-23 SAINIK SOLOUTIONS, FEROZEPUR CANTT.	31500	509000348413	EXIDE Heavy duty application Lead Acid Storage Batteries For Motor Vehicles Brand: EXIDE (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687735445577 dt.15/07/2023)	001	20721104	AWM/P	3	Nos.	30-JUL-23	PLW-69AWMP-23-00029	A1001
62	11235228101008 dated 23-JUL-23 JOSTS ENGINEERING COMPANY LIMITED-THANE	84003	669000010014	D.C. MOTOR FOR BATTERY OPERATED PLATFORM TRUCK Detailed Specifications: 3.6 KW/4.7 HP, 36 VOLT DC, 1250 RPM, F INSULATION, TYPE-NC, RATING-1HR MOTOR MAKE-PRIME MOVER ENGG.COMPANY PVT.LTD. MACHINE MAKE-JOSTS ENGINEERING COMPANY LTD.	001	20721104	SSE/CMS	1	Nos.	30-SEP-23	PLW-69AWMP-23-00046	A1001
63	12235155101009 dated 24-JUL-23 J P MEDWORLD- CHANDIGARH	230423	8201N099	Inj Insulin Aspart 100 IU per ml 3ml cartiridge. MAKE/BRANDS:- NOVA NORDISK, ELI LILY ETC ALONG WITH ALL THE RLY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND: Novo Rapid Penfill.	001	20721104	SR DMO/ DRUG STORE	350	Nos.	31-OCT-23	PLW/MED/DS/120	A1001
64	12235133201011 dated 24-JUL-23 LORD KRISHNA PRINTERS, JAGADHRI	12000	830201160015	Paper-based Printing Services Brand: printing-press-paper-based-printing- services (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687790511079 dt.21/07/2023)	001	20721105	SR.DMO	500	Nos.	29-OCT-24	PLW-88SDMO-23-00009	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
65	12235080101012 dated 24-JUL-23 SANGAM MEDICAL STORE-PATIALA	33219	8201N095	Tab Nimesulide 100 mg.MAKE/BRANDS:- ALKEM, LUPIN AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:Alkem.	001	20721104	SR DMO/ DRUG STORE	15000	Nos.	30-SEP-23	PLW/MED/DS/066	A1001
					002	20721104	SR DMO/ DRUG STORE	15000	Nos.	31- MAR-24	PLW/MED/DS/066	A1001
			8201N260	SYP AMOXYCILLIN 200 MG + CLAVULANC ACID 28.5 MG.MAKE/BRANDS:- FDC,GLENMARK,MACLEOD AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:MICRO.	003	20721104	SR DMO/ DRUG STORE	200	Nos.	10- AUG-23	PLW/MED/DS/062	A1001
					004	20721104	SR DMO/ DRUG STORE	200	Nos.	31-JAN-24	PLW/MED/DS/062	A1001
66	12235134101014 dated 25-JUL-23 SRI SAI VINAYAKA ENTERPRISES- WEST DELHI	23296	8201N109	Tab Sodium Valporate CR 300 mg MAKE/BRANDS:- SHINE PHARMA, LUPIN, MEDMANOR ETC AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND: TORRENT.	001	20721104	SR DMO/ DRUG STORE	4000	Nos.	14- AUG-23	PLW/MED/DS/102	A1001
					002	20721104	SR DMO/ DRUG STORE	4000	Nos.	31-JAN-24	PLW/MED/DS/102	A1001
67	12235134101015 dated 25-JUL-23 GALAXY ENTERPRISES- PATIALA	7000	8201N070	Susp Paracetamol 125 mg / 5ml 60 ML BOTTLE MAKES/BRANDS:-SKYMAP, HAL,KAPL ETC.ALONG WITH ALL THE RLY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND: SKYMAP.	001	20721104	SR DMO/ DRUG STORE	250	Nos.	30-SEP-23	PLW/MED/DS/103	A1001
					002	20721104	SR DMO/ DRUG STORE	250	Nos.	31- MAR-24	PLW/MED/DS/103	A1001
68	12235146101016 dated 25-JUL-23 SUNIL PHARMACY- JALANDHAR	13216	8201N255	Tab Fluconazole 150mg. Make/Brands: KAPL, FDC, HAL, CONCEPT, WALLACE AND ALL other Railway Board approved Brands. FIRM TO SUPPLY MAKE BRAND: ONE CAN 150 TAB.	001	20721104	SR DMO/ DRUG STORE	2500	Nos.	31-OCT-23	PLW/MED/DS/110	A1001
					002	20721104	SR DMO/ DRUG STORE	2500	Nos.	29-FEB-24	PLW/MED/DS/110	A1001
69	12235146101017 dated 25-JUL-23 URMILA MEDICAL AGENCIES- SONBHADRA	13216	8201N289	Budesonide 0.5 MG Respules. MAKE/BRANDS:-CIPLA,LUPIN, AISHWARYA AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:BRAND NAME BUDECEL MFG MKT AISHWARYA HE.	001	20721104	SR DMO/ DRUG STORE	1000	Nos.	30-SEP-23	PLW/MED/DS/109_1	A1001
					002	20721104	SR DMO/ DRUG STORE	1000	Nos.	31-JAN-24	PLW/MED/DS/109_1	A1001
70	03235045101021 dated 25-JUL-23 MEHTA TOOLS AND MACHINERY-PUNE	237888	99XXN001	Nut Holding Tool of Size 36mm in High Grade EN 47 Steel Machine operated with Hardening & Tempering Finished In Phosphate Material suitable for Six Touch Working of Grade M24 Bolting in Electric Locomotive with Complete Length of 57mm & Clearance Depth of 22 mm.The Impact Device should be in Accordance to DIN Standards of 3121 and with Female Square driving position of 3/4" Inches with Borehole for locking pin/safety spring and groove for O ring with Cross Hole in Female Position.	001	20721105	AWM/LAS	70	Nos.	20-SEP-23	4LRSA000692	A1001
71	11235204201026 dated 25-JUL-23 JAI MAA TRADING, Panchkula	38750	839097262522	Canon 925 Class OEM Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687735283484 dt.21/07/2023)	001	20721104	CH.OS- STORES/GEN	10	Nos.	19-SEP-23	PLW-58OSS-23-00006	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
72	11235231201027 dated 25-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	5670	241800030190	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687755768716 dt.21/07/2023)	001	20721108	AMM/DEPOT-II	21	Nos.	05- AUG-23	PLW-58AMMD2-23-00023	A1001
73	11235169201028 dated 25-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	2256	241800030127	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687720082336 dt.14/07/2023)	001	20721104	CH.OS- STORES/GEN	8	Nos.	29-JUL-23	PLW-58OSS-23-00005	A1001
74	11235230201032 dated 26-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	14965	834000070572	hp HP 965XL Black Original Ink Cartridge - 3JA84AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-51168774799110 dt.21/07/2023)	001	20721104	CH.OS- STORES/GEN	5	Nos.	05- AUG-23	PLW-58OSS-23-00009	A1001
75	12235167101036 dated 27-JUL-23 J P MEDWORLD- CHANDIGARH	27552	8201N376	Tofacitinib 5 MG TABLET/CAP. FIRM TO SUPPLY MAKE BRAND:LUPIN TOFAKIN 5MG TAB	001	20721104	SR DMO/ DRUG STORE	3000	Nos.	10- AUG-23	PLW/MED/DS/116	A1001
76	11235222201040 dated 27-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	19426	834000060050	hp HP 965XL Magenta Original Ink Cartridge - 3JA82AA Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687760481696 dt.17/07/2023)	001	20721104	CH.OS- STORES/GEN	8	Nos.	01- AUG-23	PLW-58OSS-23-00012	A1001
77	11235227201042 dated 27-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	2256	241800030190	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687770858080 dt.14/07/2023)	001	20721108	SR.DMO	8	Nos.	29-JUL-23	PLW-88SDMO-23-00013	A1001
78	11235166201043 dated 27-JUL-23 GEM DEALER, DELHI	32200	570156940017	VOLTRIQ Intel Core i3 10100 4 GB/ 1000 GB HDD/ Windows 10 Professional Brand: VOLTRIQ (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687770877030 dt.14/07/2023)	001	20721104	CHOS/MECH.	1	Nos.	12-SEP-23	PLW-61MECHOS- 23-00030	A1001
79	11235171201044 dated 27-JUL-23 GEM DEALER, DELHI	64420	570100118142	VOLTRIQ Intel Core i3 10100 4 GB/ 1000 GB HDD/ Windows 10 Professional Brand: VOLTRIQ (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687700055665 dt.14/07/2023)	001	20721104	AWM/LFS	2	Nos.	12-SEP-23	PLW-26SSSAWM- 23-00065	A1001
80	12235078101049 dated 27-JUL-23 POINT HYDRAULICS PRIVATE LIMITED- VARANASI	15340	661000010011	LPG Gas Indicator Glass Tube, Model- R-8M-25-4 of Instrumentation Engineers or equivalent. FIRM TO SUPPLY MAKE BRAND: - Instrumentation Engineers	001	20721104	AWM/P	2	Nos.	31- AUG-23	PLW-69AWMP-23-00009	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
81	12235145201050 dated 27-JUL-23 FURNOO INTERIOR, DELHI	5548	7815N012	V J Interior Revolving Chair With Arm Centre pivot mechanism Brand: V J Interior (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687727672567 dt.13/07/2023)	001	20721105	INSPECTOR/RPF	1	Nos.	27- AUG-23	12	A1001
82	11235105201051 dated 27-JUL-23 BAMA INFOTECH- LUDHIANA	22510	570152970015	Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand: Canon (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687701725610 dt.22/07/2023)	001	20721104	SR.SPORTS OFFICER	1	Nos.	05-SEP-23	PLW-91SPOF-23-00002	A1001
83	11235197201056 dated 28-JUL-23 EVEREST INDUSTRIAL CORPORATION, SONIPAT	9480	657927780019	PAINTER--Everest Industrial Corporation Plastic paint Spray Gun With 800 ml paint container Brand: PAINTER--Everest Industrial Corporation (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687748278802 dt.25/07/2023)	001	20721104	WM/TMS	6	Nos.	23-SEP-23	PLW-16TMSWM- 23-00017	A1001
84	12235126101057 dated 28-JUL-23 UMA PHARMA ASSOCIATES- DELHI	26880	8201N049	Sodium Carboxy Methyl Cellulose 1% EYE DROPS.MAKE/BRANDS:- AISHWARYA, SCOT EDIL AND ALL OTHER RAILWAY BOARD APPROVED BRANDS. FIRM TO SUPPLY MAKE BRAND:BRAND NAME TEARSTAR MFG MKT AISHWARYA HE	001	20721104	SR DMO/ DRUG STORE	600	Nos.	14- AUG-23	PLW/MED/DS/090	A1001
85	03235047101058 dated 28-JUL-23 NH TECHNOLOGIES- PATIALA	67437	720200N013	Threading Boring Bar Dia. 20 mm & Length 180mm as per Widia Catalogue No. AVR203R ,(Suitable for Insert LT16NRAG60, Inserts grades KC5025) of Widia Make or equivalent. One Set Consist of:- i) Boring Bar - 02 nos. ii) Insert -50 nos (working of Steel) ii) Spares Extra- 4 set.	001	20721105	AWM/TR	1	Set	30-SEP-23	PLW-51TRAWM- 23-00023	A1001
86	11235197201076 dated 29-JUL-23 EVEREST INDUSTRIAL CORPORATION, SONIPAT	7200	657927790013	PAINTER--Everest Industrial Corporation Stainless Steel paint Spray Gun With 500 ml paint container Brand: PAINTER-- Everest Industrial Corporation (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687702812256 dt.25/07/2023)	001	20721104	WM/TMS	4	Nos.	23-SEP-23	PLW-16TMSWM- 23-00017	A1001
87	11235202201080 dated 29-JUL-23 GOPAL ENTERPRISES- CHANDIGARH	10746	570109550012	hp HP Q2612AC Black Contr LaserJet Toner Cartridge - Q2612AC Class OEM Brand: hp (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687769025322 dt.26/07/2023)	001	20721104	CH.OS- STORES/GEN	2	Nos.	10- AUG-23	PLW-58OSS-23-00008	A1001
88	11235215101081 dated 31-JUL-23 NH TECHNOLOGIES- PATIALA	86848	661000010011	Model 2/2, Type - Normally Closed Solenoid Valve, 24 VDC, Fitting -1/2 inch BSP, used for Water & Air of UNID or equivalent.	001	20721104	AWM/P	4	Nos.	31- AUG-23	PLW-69AWMP-23-00045	A1001

IMMS-CRIS

Sr.	P.O.No. & Date Name of Firm	Order Value	PL No.	Item Description	PO Sr.	Allocation	Consignee	Order Qty	Unit	Delivery Date	Demand No.	Bill Pay Off
89	11235232101082 dated 31-JUL-23 PRECISE FABRICATORS PVT LTD-PATIALA	885000	669000010014	HHT (HAND HELD TRANSFORMER) PART NO. 400 B/SL-2X 9T-3C/10 MAKE-EFD NOTE :- FIRM HAS TO INSTALL & COMMISSION THE ABOVE MENTIONED ITEM IN EFD INDUCTION BRAZING MACHINE AT PLW/PATIALA.	001	20721104	AWM/P	1	Nos.	08-SEP-23	PLW-69AWMP-23-00052	A1001
90	03235027101083 dated 31-JUL-23 BAGREE ASSOCIATES- FARIDABAD	4044	7224N0011	HSS Twist drill of 2.5mm as per specification attached document at s/no.3. FIRM TO SUPPLY : HSS Twist drill of 2.5mm SPECS : MATERIAL =HSS,DIAMTER= 2.5 MM,CUTTING TYPE = RIGHT HAND, SHANK TYPE =PARALLEL.	001	20721104	AWM/TMS	75	Nos.	20-OCT-23	PLW-16TMSWM- 23-00009	A1001
			7224N0017	HSS Twist drill of 2.8mm as per specification attached document at s/no.3. FIRM TO SUPPLY : HSS Twist drill of 2.8 mm SPECS : MATERIAL =HSS,DIAMTER= 2.5 MM,CUTTING TYPE = RIGHT HAND, SHANK TYPE =PARALLEL.	002	20721104	AWM/TMS	150	Nos.	20-OCT-23	PLW-16TMSWM- 23-00009	A1001
91	11235255201084 dated 31-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	350	529804660215	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687769799755 dt.28/07/2023)	001	20721104	AEE-I	1	Nos.	12- AUG-23	PLW-62SEEC-23-00160	A1001
92	11235253201085 dated 31-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	270	570119190107	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687731925099 dt.28/07/2023)	001	20721104	OS PCAO OFFICE	1	Nos.	12- AUG-23	PLW-81OSCAO- 23-00030	A1001
93	11235190201086 dated 31-JUL-23 SAINIK SOLOUTIONS, FEROZEPUR CANTT.	24950	45141228	ASCO C1393E 3 Pole and Neutral Switch Fuse Unit 415 volts Brand: ASCO (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687710995191 dt.28/07/2023)	001	20721104	AWM/P	10	Nos.	12- AUG-23	PLW-69AWMP-23-00031	A1001
94	11235254201087 dated 31-JUL-23 US DIGISIGN SECURITIES PRIVATE LIMITED, BAREILLY	2700	241800030176	PANTASIGN Signature Digital Signature Certificate Brand: PANTASIGN (Detailed Description/Specification as per Product # 1 of GeM Contract No. GEMC-511687752343010 dt.28/07/2023)	001	20721104	AWM/IE	10	Nos.	12- AUG-23	PLW-61ISO-23-00004	A1001

IMMS-CRIS