

DIESEL LOCO MODERNISATION WORKS

Run Date : 03/01/19

Depot : All Depots

LIST OF PURCHASE ORDERS

Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
1	11188672250030 dt.01-DEC-18 on M/s.RAJU STATIONERY MART-LUDHIANA RITES-CALL	18012.00 (FP)	6579N009	BLACK TONER CARTRIDGE, PART NO. Q2612AC FOR LASER JET 1020 PLUS PRINTER NO. CC418A, MAKE: HP. R.C. S. NO. 286 S. NO.89	001	WM/M&P	4 Nos.	0	31-DEC-18	0
2	11188612140038 dt.01-DEC-18 on M/s.S B LINK PRODUCT-HOWRAH RITES-CALL	21370.00 (FP)	6579N002	HEAVY DUTY DUPLEX EYE CONTACT POLYESTER SLING OF CAPACITY 03 TONS, 06 FEET LENGTH, WIDTH 75mm ALONG WITH LOAD TEST CERTIFICATE FROM THE GOVT. APPROVED TEST HOUSE WITH ONE YEAR GUARANTEE CERTIFICATE FR	001	SSE/LMS	24 Nos.	0	31-JAN-19	0
3	12184005140039 dt.03-DEC-18 on M/s.GAGAN ASSOCIATES-UNION TERRITORY RITES-CALL	42224.00 (FP)	8210N001	TAB.GLIMEPRIDE 1 MG [STRIP PACK] MAKE/BRAND:- PRICHEK 1 MG MANF BY INDOCO REMEDIES LTD	001	S.DMO	130000 Nos.	0	28-FEB-19	0
4	12184002140040 dt.03-DEC-18 on M/s.BUSILINK ASSOCIATES-KOLKATA RITES-CALL	21063.00 (FP)	8001N001	CENTOPLEX GREASE GLP200-000BH. MAKE:- KLUBER.	001	WM/P	30 Kgs.	0	31-JAN-19	0
5	12184033140041 dt.03-DEC-18 on M/s.COMPAC TECHNOLOGIES INDIA LTD-CHANDIGARH RITES-CALL	13806.00 (FP)	8005N002	GREASE LUB BM41-102BH. MAKE/BRAND :- KLUBER.	001	AWM/ELS	30 Kgs.	0	31-JAN-19	0
6	12184059140042 dt.03-DEC-18 on M/s.KHANNA HANDLOOM-PATIALA RITES-CALL	12500.00 (FP)	8610N037	ROLLER BLIND CURTAINS SIZE 81 INCH X 60 INCH FOR WINDOW, MAKE/BRAND: STYLEX.	002	AMMG/STORE	1 Nos.	0	31-DEC-18	0
			8610N038	ROLLER BLIND CURTAINS SIZE 50 INCH X 60 INCH FOR WINDOW, MAKE/BRAND: STYLEX.	003	AMMG/STORE	1 Nos.	0	31-DEC-18	0
			8610N039	ROLLER BLIND CURTAINS SIZE 83 INCH X 60 INCH FOR WINDOW, MAKE/BRAND: STYLEX.	001	AMMG/STORE	1 Nos.	0	31-DEC-18	0
7	11188691250031 dt.04-DEC-18 on M/s.GODREJ AND BOYCE MANUFACTURING CO.LTD-MUMBAI. RITES-CALL	844000.00 (FP)	6528N139	GODREJ 3.0 TONNE DIESEL FORKLIFT TRUCK MODEL GX 300 D 2-STAGE MFH 3660 MM AUTOMATIC TRANSMISSION SINGLE DRIVE SOLID TYRES	001	WEE	1 Nos.	0	12-FEB-19	0

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8	11188574140043 dt.04-DEC-18 on M/s.ARA ENGINEERING CO-MUMBAI RITES-CALL	42303.00 (FP)	6528N059	GEAR WHEEL PART NO. 40301614933100 OF MAKE-ATLAS COPCO, HSN CODE-8483	001	WM/M&P	1 Nos.	0	10-FEB-19	0
			6528N060	GEAR WHEEL PART NO. 40301614933100 OF MAKE-ATLAS COPCO, HSN CODE-8483	002	WM/M&P	1 Nos.	0	10-FEB-19	0
9	11188574140044 dt.04-DEC-18 on M/s.COMPAIR EQUIPMENTS CO.-MUMBAI RITES-CALL	7257.00 (FP)	6528N058	ROLLER BEARING PART NO. 20350508215801 MAKE- COMPAIR, HSN CODE 8414	001	WM/M&P	1 Nos.	0	10-MAR-19	0
10	11188680250032 dt.04-DEC-18 on M/s.RAJU STATIONERY MART-LUDHIANA RITES-CALL	14372.00 (FP)	5701N072	CARTRIDGE FOR LASER JET PRINTER CARTRIDGE NO. CC 388 AC OF HPCC388AC BLK CONTR LI TONER CARTRIDGE, MAKE HP. (RC Sr. No. 85.)	001	S.DMO	4 Nos.	0	10-JAN-19	0
11	11188574140045 dt.04-DEC-18 on M/s.M. R. ORGANISATION LIMITED-AHMEDABAD RITES-CALL	448.00 (FP)	6528N057	GASKET PART NO. 20151621501100 MAKE-MRO HSN CODE-8414	001	WM/M&P	1 Nos.	0	10-FEB-19	0
12	12184023140046 dt.04-DEC-18 on M/s.LIFE STYLE INTERIORS-JAIPUR RITES-CALL	791820.00 (FP)	8610N005	SUPPLY AND INSTALLATION OF MODULAR FURNITURE. (01 SET CONSISTING OF UNDER MENTIONED ITEMS). [A]. WORKSTATION CURVILINER QTY. 06 NOS. MAKE/BRAND: METALEX. DETAILS AS PER ANNEXURE-IV ATTACHED. [B]. PEDE	002	WM/IE	1 Set	0	09-FEB-19	0
			8610N010	SUPPLY AND INSTALLATION OF MODULAR FURNITURE. (01 SET CONSISTING OF UNDER MENTIONED ITEMS). [A] COMPACT CURVILINEAR WORK STATIONS, QTY. 18 NOS. MAKE/BRAND: METALEX . DETAILS AS PER ANNEXURE-1 ATTACH	001	SMM/P-V	1 Set	0	09-FEB-19	0
13	12184001140047 dt.04-DEC-18 on M/s.MADHUSUDAN TRADERS-PATIALA RITES-CALL	59000.00 (FP)	67XXN100	POLY ALUMINIUM CHLORIDE TO IS 15573. MAKE/BRAND-SELF.	001	XEN/DMW	1000 Kgs.	0	31-JAN-19	0
14	12184111140048 dt.05-DEC-18 on M/s.RAJPURA PRINTING PRESS-PATIALA RITES-CALL	14112.00 (FP)	8314N015	PRINTING AND SUPPLY OF PASS FORM.	001	APO-II	30000 Nos.	0	31-JAN-19	0







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15	12184112140049 dt.05-DEC-18 on M/s.RAJPURA PRINTING PRESS-PATIALA RITES-CALL	17472.00 (FP)	8314N016	PRINTING AND SUPPLY OF PF ADVANCE FORM. SIZE 445 MM X 275 MM. GSM-54. COLOR-PINK.	001	APO-II	20000 Nos.	0	31-JAN-19	0
16	11188660250033 dt.05-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	1971.00 (FP)	5701N070	DIGITAL SIGNING CERTIFICATE [DSC] CLASS-III HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E - TOKEN WITH VALIDITY TWO YEARS OF ANY BRAND CERTIFIED BY CERTIFYING AUTHORITY LICENS3ED BY CCA OF INDIA. MAKE;	001	WM/DESIGN	2 Nos.	0	15-JAN-19	0
17	11188526140050 dt.05-DEC-18 on M/s.USHA ENTERPRISES, PANCHKULA RITES-CALL	44554.00 (FP)	4712N002	STORM LED HIGH EFFICIENCY LED WALL GLASS LUMINAIRE IP-65. 37 + - 2 WATT AND SUITABLE TO OPRATE ON 240 + - 5 % VOLTS 50 HZAC SUPPLY . MODEL - VL / WGL - 001- LED 035 OR VENTURE MAKE- CROMPTON HSN CODE-	001	AWM/HMS	15 Nos.	0	10-FEB-19	0
18	11188567140051 dt.05-DEC-18 on M/s.STAR INDUSTRIAL SOLUTIONS-LUDHIANA RITES-CALL	58853.00 (FP)	6528N037	RETAINING CAP COMPATIBLE TO HYPERTHERM PART NO. 420135 OF HYPERTHERM PMX30 AIR HIGH OCV CUTTING SYSTEM. MAKE; HYPERTHERM.HSN CODE- 8515	001	AWM/LRS	15 Nos.	0	15-FEB-19	0
19	11188552140052 dt.05-DEC-18 on M/s.TEXCEL MARKETING CORPORATION-Bangalore RITES-CALL	270220.00 (FP)	6528N043	SIMODRIVE 611 DIGITAL CONTROL LOOP BLOCK HIGH STANDARD, 2 AXES P.NO. 6SN 118-ODM33-0AA2 MAKE - SIEMENS, HSN CODE-85049099	001	WM/M&P	1 Nos.	0	15-FEB-19	0
20	11188659250034 dt.05-DEC-18 on M/s.RAJU STATIONERY MART-LUDHIANA RITES-CALL	107793.00 (FP)	5701N068	CC388AC HPCC388AC BLK CONTR LI TONER CARTRIDGE FOR HP LASER JET PRINTER P-1108. [DMW R.C. S.NO. 85 MAKE HP.	001	APO-II	30 Nos.	0	15-JAN-19	0
21	12184095140053 dt.06-DEC-18 on M/s.SUN GLASS FURNITURE HOUSE-.PATIALA RITES-CALL	61360.00 (FP)	8610N049	COMPUTER TABLE 20 INCH X 36 INCH WOODEN WITH ONE DRAWER + SHELF MAKE/BRAND: SELF.	001	SECY TO CAO(R)	2 Nos.	0	10-FEB-19	0
			8610N051	OFFICE TABLE WOODEN WITH SUNMICA AND TOP GLASS 10MM SIZE (5 FEET X 2.5 FEET] ONE DRAWER, MAKE/BRAND: SELF.	002	SECY TO CAO(R)	2 Nos.	0	10-FEB-19	0
			8610N053	CENTRE TABLE [2 FEET X 4 FEET] WITH 10 MM TOUGHENED GLASS TOP AND TEAK WOOD BASE, MAKE/BRAND: SELF.	003	SECY TO CAO(R)	1 Nos.	0	10-FEB-19	0

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			8610N054	SOFA SET [3 + 2 + 2] SEVEN SEATER WITH JUTE CLOTH AND SLEEP WELL CUSHIONING, MAKE/BRAND: SELF.	004	SECY TO CAO(R)	1 Nos.	0	10-FEB-19	0
22	22186002140054 dt.07-DEC-18 on M/s.ASCON ENGINEERING INDUSTRIES-RAJPURA RITES-CALL	53867.00 (FP)	1234N001	CABLE LUG SIZE 70/M12 CU VZN (ABB ID NO. 3EHP470026P1912) TO CLW SPECN.NO.CLW/ES/3/0130/N.	001	AWM/TRS	1100 Nos.	0	15-FEB-19	0
23	11188674250035 dt.07-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	9853.00 (FP)	5701N071	DIGITAL SIGNING CERTIFICATE [DSC] CLASS-III, HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY 2 YEARS, MAKE: CLASS 3 SIFY SIGNING + E PASS TOKEN.	001	WM/PPS	10 Nos.	0	22-DEC-18	0
24	11188694250036 dt.07-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	10838.00 (FP)	5701N078	DIGITAL SIGNING CERTIFICATE [DSC] CLASS-III HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS OF ANY BRAND CERTIFIED BY CERTIFYING AUTHORITY LICENSED BY CCA OF INDIA. MAKE;	001	WM/M&P	11 Nos.	0	15-JAN-19	0
25	11188695250037 dt.07-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	8868.00 (FP)	5701N077	DIGITAL SIGNING CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS MAKE- CLASS 3 SIFY SIGNING+ E PASS TOKEN.	001	AMMG/STORE	9 Nos.	0	31-DEC-18	0
26	11188688250038 dt.07-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	985.00 (FP)	5701N076	DIGITAL SIGNING CERTIFICATE [DSC] CLASS -III HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS OF ANY BRAND CERTIFIED BY CERTIFYING AUTHORITY LICENSED BY CCA OF INDIA. MAKE;	001	AMM/DEPOT-II	1 Nos.	0	03-JAN-19	0
27	11188635140055 dt.08-DEC-18 on M/s.INTEK SYSTEM AND SERVICES-PATIALA RITES-CALL	301544.00 (FP)	5701N061	TONER CARTRIDGES 925 MAKE CANON FOR CANON MAKE PRINTER	001	CHIEF OS/G (STORES)	70 Nos.	0	15-FEB-19	0
28	12184054140056 dt.08-DEC-18 on M/s.SUN GLASS FURNITURE HOUSE-.PATIALA RITES-CALL	114107.00 (FP)	8610N027	EXECUTIVE TABLE WOODEN TOP & UNDERSTRUCTURE MADE OF 18 MM WOODEN PLY BOARD WITH MOVABLE PEDESTAL, A SIDE TABLE (WITH KEYBOARD TRAY) AND 10 MM GLASS ON TOP. SPECIFICATION AS UNDER	001	DY.CVO	1 Nos.	0	15-JAN-19	0

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				MENTION BELOW. MAIN T						
			8610N028	SUPERVISOR TABLE, WOODEN TOP & UNDER STRUCTURE MADE OF 18 MM WOODEN PLY BOARD WITH TWO DRAWERS & KEYBOARD TRAY AND 08 MM GLASS ON TOP SPECIFICATION : HEIGHT: 2.5 FT, WIDTH: 2.5 FT, LENGTH: 5FT. MAKE/B	002	DY.CVO	4 Nos.	0	15-JAN-19	0
			8610N029	STAFF TABLE, WOODEN TOP & UNDERSTRUCTURE MADE OF 18 MM WOODEN PLY BOARD WITH TWO DRAWERS & KEY BOARD TRAY. SPECIFICATION : HEIGHT: 2.5 FT, WIDTH: 2.5 FT, LENGTH: 5FT. MAKE/BRNAD: SELF.	003	DY.CVO	1 Nos.	0	15-JAN-19	0
29	 111774621317921 dt.10-DEC-18 on M/s.LAKSHMI FACTORY TOOLS PRIVATE LIMITED-NEW DELHI RITES-CALL	891552.54 (FP)	6528N163	THROUGH HOLE CLAMPING CYLINDER	001	CCODE-61AWMELS	1 Nos.	0	15-MAR-19	0
30	 111883151317922 dt.11-DEC-18 on M/s.CAVITAK MARKETING PRIVATE LIMITED-AHMEDABAD RITES-CALL	77200.00 (FP)	4712N041	TELEPHONE INSTRUMENT SINGLE PUSH BUTTON	001	ASTE/TELECOM	100 Nos.	0	09-NOV-18	0
31	 12184052140057 dt.11-DEC-18 on M/s.MADHUSUDAN TRADERS-PATIALA RITES-CALL	235056.00 (FP)	8005N003	SULLUBE COMPRESSOR FLUID.PART NO. 32185500 SYNTHETIC COMPRESSOR OIL SH-46. MAKE:- KLUBER (IN 20 LITERS PACKING)	001	WM/M&P	240 LTR	0	31-JAN-19	0
32	 11188692140058 dt.13-DEC-18 on M/s.AUTOMATION ENGINEERS A .B. PRIVATE LIMITED-NOIDA RITES-CALL	99591.00 (FP)	6528N141	MOTOR ENCODER AM22DQ 88.011-2048, 21326-M4 P.NO. 6FX2001 - 5JE22 - 4DC1, FOR MOTOR P.NO. 1FT7064 -1AF71 - 1FG1 MAKE - SIEMENS, HSN CODE- 85444299.	001	WM/M&P	1 Nos.	0	30-JAN-19	0
33	 11188512140059 dt.13-DEC-18 on M/s.TEXCEL MARKETING CORPORATION- Bangalore RITES-CALL	684400.00 (FP)	6698N021	SINUMERIK 802D OPERATOR PANNEL, CNC PCU210.2, P.NO. 6FC 5610-0BA10-0AA1 MAKE- SIEMENS.FIRM HAVE TO INSTALL& COMMISSION THE ITEM IN OUR MACHINE AT DMW/ PATIALA	001	WM/M&P	1 Nos.	0	25-FEB-19	0
34	 11188518140060 dt.13-DEC-18 on M/s.TEXCEL MARKETING CORPORATION- Bangalore	27240.00 (FP)	6528N002	END COVER DRIVING END SIDE COMPLETE FIT, 1PH, 7135-2NF02-OCA0 MAKE; SIEMENS HSN CODE-84821090	001	WM/M&P	1 Nos.	0	28-FEB-19	0
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	RITES-CALL									
35	11188544140061 dt.13-DEC-18 on M/s.GAURIK ENGG. AND COMPANY-PATIALA RITES-CALL	21193.00 (FP)	6528N008	CUT OFF MACHINE FOR SS AND COPPER PIPE DIA UPTO 50MM OD AS PER ANNEXURE A ATTACHED MAKE;BOSCH,HSN CODE- 8467	001	WM/BS	2 Nos.	0	15-FEB-19	0
36	11188689140062 dt.13-DEC-18 on M/s.TEXTCEL MARKETING CORPORATION-Bangalore RITES-CALL	153400.00 (FP)	6528N138	MINI CODER GEL 2442 KN-1G 3K 150-E WITH CABLE LENGTH 600CM AND WHEEL P.NO. ZAN 3.0360070.0 MAKE - LENORD & BAUER,NOTE; FIRM HAVE TO INSTALL & COMMISSION THE MINI CODER WITH CABLE & WHEEL IN OUR MACHIN	001	WM/M&P	1 Set	0	30-JAN-19	0
37	12184063140063 dt.13-DEC-18 on M/s.MARKETWAVE AGENCIES (P) LTD-CHANDIGARH RITES-CALL	62612.00 (FP)	8210N034	TRTIGLYCERIDES KIT COBAS C III 4 X 50 TEST. MAKE:- ROCHE DIAGNOSTICS.	001	SR DMO/ DRUG STORE	32 Nos.	0	30-SEP-19	0
38	111882861317927 dt.14-DEC-18 on M/s.AUTOMATION ENGINEERS A .B. PRIVATE LIMITED-NOIDA RITES-CALL	280073.00 (FP)	6579N049	SIMODRIVE 611 ER MODULE 16/21 KW, P.NO. 6SN 1145-IBA01- OBA2,	001	WM/P	1 Nos.	0	28-FEB-19	0
39	111883071317926 dt.14-DEC-18 on M/s.AUTOMATION ENGINEERS A.B PVT. LTD., GAUTAMBUDHNAGAR RITES-CALL	267767.96 (FP)	6579N048	HAND HELD UNIT DC 24V, P. NO.6FX 2007- IAC03 OR 6FX 2007-IAC04,	001	WM/P	1 Nos.	0	30-MAR-19	0
40	20185009140064 dt.14-DEC-18 on M/s.SIMRAN INDUSTRIES-PATIALA RITES-CALL	10710.00 (FP)	1106N179	SET OF CLAMPS FOR POWER PACK AS PER SKETCH NO. SSE/PPS/SK/09/03 CONSISTS OF ITEM NO. 1, 2 AND 3	001	WM/PPS	200 Set	0	31-JAN-19	0
41	11188696250039 dt.15-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	985.00 (FP)	5701N080	DIGITAL SIGNATURE CERTIFICATE CLASS-III HIGH ASSURANCE CERTIFICATE WITH CRYPTO - USB E-TOKEN WITH VALIDITY TWO YEARS, MAKE: CLASS 3 SIFY SIGNING+ E PASS TOKEN.	001	SR.AFA/EFY	1 Nos.	0	20-JAN-19	0
42	121841621313928 dt.17-DEC-18 on M/s.PARTH RUBBER TECH PRIVATE LIMITED-AHAMEDABAD RITES-CALL	99120.00 (FP)	8610N074	SOLID LUG CUSHION TYRE	001	WM/M&P	20 Nos.	0	28-FEB-19	0

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43	121841621317928 dt.17-DEC-18 on M/s.PARTH RUBBER TECH PRIVATE LIMITED-AHAMEDABAD RITES-CALL	99120.00 (FP)	8610N074	SOLID LUG CUSHION TYRE 23X6.5X10 MAKE GR BOND	001	WM/M&P	20 Nos.	0	28-FEB-19	0
44	11188508140065 dt.17-DEC-18 on M/s.INDIAN CHAIN PVT LTD-KOLKATA RITES-CALL	76405.00 (FP)	6698N019	14MM DIA, FOUR LEGGED ALLOY STEEL CHAIN SLING [IS:6215-1982], GRADE 80 , TYPE OF HOOK : EYE HOOK [IS:3822-1982] EFFECTIVE LENGTH 10 FEET, SWL 6.3 TON OF EACH LEG AT 'O' DEGREE. NOTE - FIRM SHALL SUBMI	001	AWM/HMS	5 Nos.	0	20-MAR-19	0
45	11188513140066 dt.17-DEC-18 on M/s.JAWA ELECTRICALS-PATIALA.. RITES-CALL	12625.00 (FP)	6698N022	HRC FUSE DIN TYPE, SIZE: 00,125 AMP. 500 V AC-120 K.A., 3 NA7 SERIES MAKE: , CRYSTAL,HPL,INDO ASIAN	001	WM/M&P	50 Nos.	0	10-FEB-19	0
			6698N023	HRC FUSE DIN TYPE, SIZE: 00,100 AMP. 500 V AC-120 K.A., 3 NA7 SERIES MAKE: CRYSTAL,HPL,INDO ASIAN	002	WM/M&P	50 Nos.	0	10-FEB-19	0
46	11188536140067 dt.17-DEC-18 on M/s.MADHUSUDAN TRADERS-PATIALA RITES-CALL	33630.00 (FP)	6528N013	NOZZLE AS PER DRAWING NO. PL/SPARE/08/1635 FOR PROCECO WASHING MACHINE MAKE; SELF	001	WM/M&P	100 Nos.	0	28-FEB-19	0
47	11188709250040 dt.17-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	13794.00 (FP)	5701N081	DIGITAL SIGNATURE CERTIFICATE CLASS-III, HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS, MAKE:CLASS 3 SIFY SIGINING+E PASS TOKEN.	001	AMMG/STORE	4 Nos.	0	24-JAN-19	0
			5701N082	DIGITAL SIGNATURE CERTIFICATE CLASS-III, HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS, MAKE CLASS 3 SIFY SIGINIING+E PASS TOKEN.:	002	SR.AFA/EFY	10 Nos.	0	24-JAN-19	0
48	11188551140068 dt.17-DEC-18 on M/s.MADHUSUDAN TRADERS-PATIALA RITES-CALL	48144.00 (FP)	6528N035	COMPRESSOR AIR BLOW GUN WITH SILENT NOZZLE AIR CONSUMPTION 12 SCFM, THRUST-340 GMS @300MM NOISE LEVEL 84 DB [SHOULD MEET OSHA NOISE REQUIREMENTS] OPERATION - HAND OPERATED BODEY -UNBREAKABLE MAKE:GEN	001	WM/M&P	12 Nos.	0	28-FEB-19	0
49	11188581140069 dt.17-DEC-18 on M/s.TEXCEL MARKETING CORPORATION-Bangalore	61997.00 (FP)	6528N047	3-PHASE SMPS POWER SUPPLY 40 Amp, OUTPUT - 24 V DC,P.NO. 6 EP 1437 2BA20 SITOP PSU300S 40 A STABILIZED POWER SUPPLY, INPUT:400-500 V 3AC	001	WM/M&P	2 Nos.	0	28-FEB-19	0







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	RITES-CALL			OUTPUT: 24 V DC/40 A,MAKE- SIEMENS, HSN CODE-85044090						
50	 11188722250041 dt.17-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	985.00 (FP)	5701N087	DIGITAL SIGNING CERTIFICATE [DSC] CLASS III, HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY 2 YEARS, MAKE CLASS 3 SIFY SIGNING, E PASS TOKEN.	001	SECY TO CAO(R)	1 Nos.	0	31-DEC-18	0
51	 11188617140070 dt.17-DEC-18 on M/s.LAKSHMI TRADERS-DELHI RITES-CALL	3540.00 (FP)	4712N015	IC A 4514V / HCPL 4514V MAKE:AVAGO/HP, HSN CO -E 8542	001	SSE/ELS-LAB	20 Nos.	0	10-FEB-19	0
52	 11188607250042 dt.17-DEC-18 on M/s.ACE TECHNOLOGY-MUMBAI RITES-CALL	985.00 (FP)	5701N052	DIGITAL SIGNING CERTIFICATE(DSC) CLASS-III HIGH ASSURANCE CERTIFICATE WITH CRYPTO USB E-TOKEN WITH VALIDITY TWO YEARS OF ANY BRAND CERTIFIED BY CERTIFYING AUTHORITY LICENSED BY CCA OF INDIA MAKE: CLA	001	AXEN/DMW	1 Nos.	0	31-JAN-19	0
53	 11188532140071 dt.18-DEC-18 on M/s.OST ELECTRONICS PRIVATE LIMITED-CHANDIGARH RITES-CALL	18880.00 (FP)	5701N020	HIGH CAPACITY INK CARTRIDGE FOR NEOPOST FRANKING MACHINE MODEL IJ 40 LIFE 30000 IMPRESSION OR 12 MONTHS WHICHEVER IS EARLIER, HSN CODE- 84732100.	001	WEE	1 Nos.	0	31-JAN-19	0
54	 11188557140072 dt.22-DEC-18 on M/s.DURGA BEARINGS COMPANY PRIVATE LIMITED-BANGALORE RITES-CALL	156055.00 (FP)	6528N031	AXIAL ANGULAR BALL BEARING DKLFA30100-2RS, MAKE: INA	001	AWM/ELS	2 Nos.	0	12-FEB-19	0
			6528N032	AXIAL ANGULAR BALL BEARING DKLFA40140-2RS, MAKE: INA	002	AWM/ELS	2 Nos.	0	12-FEB-19	0
55	 11188690140073 dt.22-DEC-18 on M/s.TEXCEL MARKETING CORPORATION-Bangalore RITES-CALL	125582.00 (FP)	6528N137	SINUMERIK 802D/810D/840 PC CARD TO STANDAR PCMCIA STRATA, 8MB, [BLACK] P.NO. 6FC 5247-0AA11-0AA3 MAKE - SIEMENSHSN CODE-85235190	001	WM/M&P	5 Nos.	0	09-MAR-19	0
56	 12184123140074 dt.22-DEC-18 on M/s.GAGAN ASSOCIATES-UNION TERRITORY RITES-CALL	76608.00 (FP)	8210N066	TAB. CAP.CONTAINING LACTOBACILLUS ACIDOPHILUS, LACTOBACILLUS PLANTARUM,LACTOBACILLUS CASEI, LACTOBACILLUS RHAMNOSUS, BIFIDO BACTERIUM BREVE,BIFIDOBACTERIUM LONGUM,BIFIDO BACTERIUM INFANTIS,STREPTOCOCC	001	SR DMO/ DRUG STORE	12000 Nos.	0	31-JAN-19	0
57	 12184031140075 dt.22-DEC-18 on M/s.SANGAM MEDICAL STORE-PATIALA	26701.00 (FP)	8210N016	INJ PARACETAMOL INFUSION 1% W/V 1 GM/100 ML BOTTLE MAKE/BRAND: ABBOTT	001	SR DMO/ DRUG STORE	800 Nos.	0	31-JAN-19	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	RITES-CALL									
58	12184035140076 dt.22-DEC-18 on M/s.LIESHA HEALTH CARE PRODUCTS-LUDHIANA RITES-CALL	209993.00 (FP)	8210N025	ENSEAL G2 TISSUE SEALER 35 CM MAKE/BRAND-JOHNSON AND JOHNSON PVT LTD	001	SR DMO/ DRUG STORE	6 Nos.	0	31-JAN-19	0
59	22186006140077 dt.26-DEC-18 on M/s.PLASMA ENGINEERING WORKS-PATIALA RITES-CALL	13356.00 (FP)	1210N001	IDENTIFICATION PLATE FOR DRIVER CONTROL DESK SWITCHES (QTY.14NOS PLATE'S IN ONE SET).	001	AWM/TRS	30 Set	0	31-JAN-19	0
60	22186005140078 dt.26-DEC-18 on M/s.KAMLESH INDUSTRIES-MUMBAI RITES-CALL	18125.00 (FP)	2910N001	SET OF CABLE LUGS AND LUG TERMINALS TO SET LIST NO:- TRS/EL/01. MAKE: KI BRAND.	001	AWM/TRS	120 Set	0	30-MAR-19	0
61	22186001140079 dt.26-DEC-18 on M/s.MICO GASKET-PATIALA RITES-CALL	51949.00 (FP)	1017N001	'O' RING FOR WATER CONNECTION AS PER SKETCH NO SSE/PPS/MA-II/01 MAKE: MICO	001	WM/PPS	2500 Nos.	0	31-JAN-19	0
62	22186007140080 dt.27-DEC-18 on M/s.CHETNA ENGINEERING CO.-NASIK RITES-CALL	4248.00 (FP)	1210N002	SET OF CABLE LUGS TO SET LIST NO:- TRS/EL/02.MAKE/BRAND:CHETNA.	001	AWM/TRS	120 Set	0	15-MAR-19	0
63	12184141140081 dt.27-DEC-18 on M/s.INDUSTRIAL ELECTRICAL AND POWER ELECTRONICS-PATIALA RITES-CALL	17115.00 (FP)	8610N072	BULLETIN BOARD CABINET (36" X 24"), SPECIFICATION/DRG. NO. DMW/CAO /GENL/09/NB ATTACHED.	001	WM/PLG	8 Nos.	0	31-JAN-19	0
64	03187004140082 dt.28-DEC-18 on M/s.ADDISON AND CO LTD-SRIPERUMPUDHUR RITES-CALL	31506.00 (FP)	7224N001	HSS H AND G HAND TAP SET[ONE SET CONSISTING 03 PIECES] SIZE M18X2.5MM PITCH STD. AS PER SPECIFICATION IS 6175: PART -3: 1992.	001	AWM/TPS SHOP	15 Set	0	30-APR-19	0
65	03187003140083 dt.28-DEC-18 on M/s.ADDISON AND CO LTD-SRIPERUMPUDHUR RITES-CALL	11611.00 (FP)	7224N001	HSS H AND G LONG MACHINE TAP SIZE M10X1.25MM PITCH AS PER SPECIFICATION IS:6175: PART-4:1991.	001	AWM/TPS SHOP	30 Nos.	0	15-APR-19	0
66	12184026140084 dt.28-DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	372897.00 (FP)	8610N024	VISITOR CHAIR MODEL-1007 GODREJ INTERIO MAKE GODREJ	001	SMM/P-V	6 Nos.	0	31-JAN-19	0
					002	CMT/LAB	6 Nos.	0	31-JAN-19	0
					003	AEE/COLONY	13 Nos.	0	31-JAN-19	0
					004	SR.AFA/EFY	36 Nos.	0	31-JAN-19	0
					005	AWM/HMS	32 Nos.	0	31-JAN-19	0
67	12184087140085 dt.28-	240779.00	8610N015	GODREJ PREMIER CHAIR MODEL	001	SMM/D/SALE	48 Nos.	0	31-JAN-19	0

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Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
	DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	(FP)		PCH-7112R MODEL (GODREJ INTERIO) OR SIMILAR. MAKE GODREJ OR WIPRO.	002	DY.CVO	5 Nos.	0	31-JAN-19	0
68	 12184025140086 dt.28- DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	236401.00 (FP)	8610N012	REVOLVING CHAIR MEDIUM FOAM BACK WITH ARMS INTERIO MODEL PCH 4103I OF GODREJ. MAKE : GODREJ.	001	SMM/P-V	21 Nos.	0	31-JAN-19	0
					002	WM/IE	29 Nos.	0	31-JAN-19	0
					003	DY.CVO	1 Nos.	0	31-JAN-19	0
					004	AEE/COLONY	3 Nos.	0	31-JAN-19	0
69	 12184090140087 dt.28- DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	25417.00 (FP)	8610N047	GODREJ HIGH BACK (GODREJ INTERIO) CHAIR MODEL EARL 7201 R EXECUTIVE WITH ARM REST. MAKE: GODREJ.	001	SMM/D/SALE	2 Nos.	0	31-JAN-19	0
					002	AWM/HMS	1 Nos.	0	31-JAN-19	0
70	 12184128140088 dt.29- DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	43707.00 (FP)	8610N069	EXECUTIVE TABLE, MODEL T-104 MAKE: GODREJ.	001	AWM/HMS	2 Nos.	0	31-JAN-19	0
71	 12184109140089 dt.29- DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	31860.00 (FP)	8610N014	DESCRIPTION MAY READ EXECUTIVE CHAIR EQUIVALENT TO GODREJ MODEL: 7001D, MAKE/BRAND: GODREJ	001	DY.CVO	1 Nos.	0	31-JAN-19	0
					002	AWM/HMS	1 Nos.	0	31-JAN-19	0
72	 12184085140090 dt.29- DEC-18 on M/s.JASPAL S INC.-PATIALA RITES-CALL	234691.00 (FP)	8610N045	GODREJ STARR MID BACK CHAIR MODEL 5DO2R (GODREJ INTERIO) OR SIMILAR. MAKE: GODREJ.	001	DY.CVO	4 Nos.	0	31-JAN-19	0
					002	SMM/D/SALE	45 Nos.	0	31-JAN-19	0
TOTAL PO VALUE :		8174178.50	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										