

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	PO Date Tend. Type	Tender No Date	PL No Description	Sr No	Demand No Consignee Unit	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
1	10131262102874 ASSOCIATED INDL. CORPN. (I7688)	12-02-2014 Limited	10131262 30-DEC-13	10240020 Retainer grommet fuel oil head	001	1613080011 SMM/DSD/ KRISHNARAJA PURAM	350.00 NOS.	10.00	10-Sep-14 16	CST	5	175	3675
2	10131339100040 BOSCH LIMITED, (Bosch_13)	10-02-2014 Not Reqd.		10050541 snubber valve to Mico pt no.94	005	1613060001 SMM/DSD/ KRISHNARAJA PURAM	26.00 NOS.	1351.11	30-Apr-14 16	ED Dis. VAT	10.3 23 5	2786.07 -8079.638 1491.765	699621.024
				10050693 Single Cylinder 17mm Fuel Inje	001	1613060002 SMM/DSD/ KRISHNARAJA PURAM	2.00 NOS.	20627.25	30-Apr-14 16	ED Dis. VAT	10.3 23 5	3271.894 -9488.535 1751.893	
				10220150 RETAINING SCREW TO MICO PART N	003	1613060004 SMM/DSD/ KRISHNARAJA PURAM	44.00 NOS.	736.04	30-Apr-14 16	ED Dis. VAT	10.3 23 5	2568.515 -7448.725 1375.277	
				10244888 INTERMEDIATED DISC FOR MODIFIE	011	1613060005 SMM/DSD/ KRISHNARAJA PURAM	54.00 NOS.	308.68	30-Apr-14 16	ED Dis. VAT	10.3 23 5	1321.996 -3833.806 707.846	
				10330021 plunger & barrel Mico part no	006	1613060007 SMM/DSD/ KRISHNARAJA PURAM	14.00 NOS.	5363.93	30-Apr-14 16	ED Dis. VAT	10.3 23 5	5955.786 -17271.855 3188.948	
				10330150 DELY VALVE TO MICO PART NO.941	008	1613060015 SMM/DSD/ KRISHNARAJA PURAM	10.00 NOS.	2578.41	30-Apr-14 16	ED Dis. VAT	10.3 23 5	2044.937 -5930.343 1094.935	
				10330161 HOLDER VALVE PART NO. 9.411.0	002	1613060016 SMM/DSD/ KRISHNARAJA PURAM	32.00 NOS.	1211.89	30-Apr-14 16	ED Dis. VAT	10.3 23 4	3075.68 -8919.51 1317.466	
				10330379 CONTROL RACK UNIT TO MIOCO PAR	004	1613060023 SMM/DSD/ KRISHNARAJA PURAM	32.00 NOS.	3158.67	30-Apr-14 16	ED Dis. VAT	10.3 23 5	8016.452 -23247.811 4292.304	
				10330562 DELIVERY VALVE ASSLY	007	1613060026 SMM/DSD/ KRISHNARAJA PURAM	3.00 NOS.	2578.41	30-Apr-14 16	ED Dis. VAT	10.3 23 5	613.481 -1779.103 328.48	
				10330732 NOZZLE AND HOLDER	010	1613060030 SMM/DSD/ KRISHNARAJA PURAM	23.00 NOS.	5975.58	30-Apr-14 16	ED Dis. VAT	10.3 23 5	10900.235 -31610.818 5836.388	
				10330744 FUEL INJECTION NOZZLE ASSY	009	1613060031 SMM/DSD/ KRISHNARAJA PURAM	178.00 NOS.	1536.78	30-Apr-14 16	ED Dis. VAT	10.3 23 5	21695 -62915.773 11616.303	
3	10141065102947 KAR MOBILES LIMITED (06010291)	21-02-2014 Limited	10141065 09-JAN-14	10245807 AIR INTAKE VALVE 30 DEGREE SEA	001	1613115260 SMM/DSD/ KRISHNARAJA PURAM	105.00 NOS.	1050.00	20-May-14 16	ED CST	12.36 5.5	13626.9 6813.23	130690.13

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
4	10141295102952 APPOLLO INDUSTRIAL CORPORATION THANE (MP_A1290)	21-02-2014 Limited 08-JAN-14	10240184 Sleeve Nozzle Cooling in Cylin	001	1614015002 SMM/DSD/ KRISHNARAJA PURAM	197.00 NOS.	480.00	25-Apr-14 ST 16	5	4728	99288
5	10141421802842 DIESEL MODERNISATION WORKS, (DMW0001)	06-02-2014 Limited 31-JAN-14	10989808 Cam shaft set FE BG consisting	001	1614015019 SMM/DSD/ KRISHNARAJA PURAM	2.00 SET	140393.82	15-Feb-14			280787.64
6	10141423802879 DIESEL MODERNISATION WORKS, (DMW0001)	12-02-2014 Limited 13-NOV-13	10142850 Extension shaft gear 83 teeth	001	1614015024 SMM/DSD/ KRISHNARAJA PURAM	6.00 NOS.	15855.00	12-Mar-14			95130
7	11135008159108 BHARAT ENGG WORKS, (98000859)	26-02-2014 Limited 13-NOV-13	1113N008 DOOR ASSEMBLY TO DLW PART No.	001	23061M0013 SSE/DSL/KJM	8.00 NOS.	23000.00	06-Jun-14			184000
8	11141013102961 NAP ENGINEERING WORKS (N5074)	24-02-2014 Limited 07-JAN-14	11422488 BEARING BRONZE FOR (FLEXIBLE C	001	1614010107 SMM/DSD/ KRISHNARAJA PURAM	57.00 NOS.	1030.00	27-Jun-14 CST Fwd Chg	5 20	2935.5 1140	62785.5
9	11141237102994 BHARTIA MINI SPRING & ENGG CO PVT LTD (Q0500)	26-02-2014 Limited 08-JAN-14	11410036 Outer Coil Spring for Motor Tr	001	1614010088 SMM/DSD/ KRISHNARAJA PURAM	98.00 NOS.	6450.00	30-Sep-14 ED FRT CST	12.36 340 5	78127.56 33320 35511.378	779058.938
10	11141238102992 G.B. SPRINGS PRIVATE LIMITED., (5142g)	26-02-2014 Limited 13-JAN-14	11410048 Spring inner for motor truck o	001	1614010089 SMM/DSD/ KRISHNARAJA PURAM	118.00 NOS.	3195.00	06-Jun-14 CST	5	18850.5	395860.5
11	11141239102953 CHANDRALOK (C5968)	21-02-2014 Limited 13-JAN-14	11420091 Radiator fan assembly for BG 1	001	1614010094 SMM/DSD/ KRISHNARAJA PURAM	6.00 NOS.	27001.00	20-Jun-14 FRT CST PKG	1500 5 1000	9000 8100.3 6000	185106.3
12	11141330102954 APEE ENGINEERS (I1297)	21-02-2014 Limited 10-JAN-14	11383422 Oil seal assembly with mating	001	1614010045 SMM/DSD/ KRISHNARAJA PURAM	19.00 NOS.	2850.00	22-Aug-14 CST	5	2707.5	56857.5
13	11141411102922 RAJHANS INDUSTRIES PVT.LTD. (RO426)	18-02-2014 Limited 07-JAN-14	11382491 Unloader Plunger Assembly to E	001	1614010015 SMM/DSD/ KRISHNARAJA PURAM	28.00 NOS.	360.00	24-May-14 CST	5	504	10584
14	11141434102946 ANUSWARYA ENTERPRISES, (ANUS-123)	21-02-2014 Limited 10-JAN-14	11383197 'S' pipe lube oil pump to Elgi	001	1614010038 SMM/DSD/ KRISHNARAJA PURAM	33.00 NOS.	711.00	21-Jul-14 ST 16 Pkg	5 2	1196.613 469.26	25128.873
15	11141468103004 ASIAN TRADING COMPANY, (ATC14)	28-02-2014 Limited 17-JAN-14	11390062 Needle valve 1/4 inch to DLW P	001	1614010067 SMM/DSD/ KRISHNARAJA PURAM	86.00 NOS.	255.00	06-Jun-14 VAT	5	1096.5	23026.5
16	11141469102962 JAYSHREE ENTERPRISE (04009474)	24-02-2014 Limited 10-JAN-14	11390086 Regulating Valve 1/2 Inch to d	001	1614010068 SMM/DSD/ KRISHNARAJA PURAM	48.00 NOS.	950.00	28-Aug-14 CST	5	2280	47880
17	11141485102991 OMEX ENGINEERING INDUSTRIES (O4038)	26-02-2014 Limited 13-JAN-14	11420066 Flexible coupling "H" type - W	001	1614010093 SMM/DSD/ KRISHNARAJA PURAM	16.00 NOS.	22500.00	30-Aug-14 FRT CST	600 4	9600 14400	384000

Total Value : 236064886.352

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
18	11141502102944 ESCORTS LIMITED (23115)	21-02-2014 Limited 09-JAN-14	11459037 Hydraulic Damper (vertical) fo	001	1614010132 SMM/DSD/ KRISHNARAJA PURAM	69.00 NOS.	9250.00	28-May-14 ED CST	12.36 5.25	78887.7 37649.729	754787.429
19	11141503103008 IMPEX ENGINEERING WORKS (I2526)	28-02-2014 Limited 09-JAN-14	11664319 DRIVER SEAT ASSEMBLY to DLW Dr	001	1614010134 SMM/DSD/ KRISHNARAJA PURAM	40.00 NOS.	7795.00	30-Aug-14 CST	5	15590	327390
20	11141518102945 OMEX ENGINEERING INDUSTRIES (O4038)	21-02-2014 Limited 10-JAN-14	11420054 FLEXIBLE COUPLING GEAR TYPE BG	001	1614010092 SMM/DSD/ KRISHNARAJA PURAM	12.00 NOS.	15500.00	21-Aug-14 FRT CST	450 4	5400 7440	198840
21	11145001800056 DIESEL LOCOMOTIVE WORKS (D.L.W.) (00003313)	05-02-2014 Not Reqd.	1114N001 Engine lifting device to DLW D	001	A001131403 SSE/DSL/KJM	1.00 NOS.	309725.00	30-Apr-14			309725
22	12131275102960 GAJANAND LACHHMINARAYAN (G0955)	24-02-2014 Limited 29-NOV-13	12490325 Tender Description:BALL BEARIN	001	1613100025 SMM/DSD/ KRISHNARAJA PURAM	9.00 NOS.	2400.00	30-Apr-14 CST	5	1080	22680
23	15131006102957 S.S.UDYOG (SS1058)	24-02-2014 Limited 01-JAN-14	15031111 HEX HEAD bolt 3 by 8-16 TPI [U	001	1613110011 SMM/DSD/ KRISHNARAJA PURAM	2842.00 NOS.	5.50	02-Sep-14 CST	5	781.55	16412.55
24	15131017102983 S & S INDUSTRIAL PRODUCTS, (S&S00001)	26-02-2014 Limited	15346961 HIGH TENSILE, HEXAGONAL HEAD C	001	1613110043 SMM/DSD/ KRISHNARAJA PURAM	525.00 NOS.	130.00	03-Jun-14 VAT	5.5	3753.75	72003.75
25	15131069102855 ASIAN TRADING COMPANY, (ATC14)	10-02-2014 Limited 01-JAN-14	15831516 Square Head Bolt with Nut and	001	1613110066 SMM/DSD/ KRISHNARAJA PURAM	220.00 NOS.	59.00	17-Apr-14 VAT	5	649	13629
26	16131062102894 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	13-02-2014 Single-PAC 25-OCT-13	16150170 BUSHING ROLLER to EMD Part No.	001	1613070200 SMM/DSD/ KRISHNARAJA PURAM	200.00 NOS.	2144.21	20-Jan-15			428842
27	16131104102896 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	13-02-2014 Limited 06-DEC-13	16240390 Element Fuel Filter Spin On to	001	0113100072 AMM/DSD/ HUBLI	993.00 NOS.	543.38	20-Jan-15			539576.34
28	16131212102860 LALIRAM DIESEL SPARES, (MP000144)	11-02-2014 Single-PAC 23-AUG-13	16340061 OVERHAULING KIT FOR WDG4/WDP4	001	0113025088 AMM/DSD/ HUBLI	79.00 SET	34225.64	07-Aug-14 FRT Pkg CST Fwd Chg	732 2 5 732	57828 54076.511 137895.104 57828	4238671.006
				002	1613045005 SMM/DSD/ KRISHNARAJA PURAM	25.00 SET	34225.64	07-Aug-14 FRT Pkg CST Fwd Chg	732 2 5 732	18300 17112.82 43637.691 18300	
			16982320 CONTACT BEAM SPRING ASSEMBLY T	003	1613030095 SMM/DSD/ KRISHNARAJA PURAM	29.00 NOS.	8480.00	07-Aug-14 FRT Pkg CST Fwd Chg	187 2 5 187	5423 4918.4 12541.92 5423	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
29	16131340102895 INTRA CONTINENTAL ENGINEERING CORPORATION (SWT00237)	13-02-2014 11-DEC-13	16131340 17250699 Set Of Top and Bottom Brackets	001	0114025011 AMM/DSD/HUBLI	36.00	4199.58	20-Jun-14			151184.88
30	16131340102996 UEC PROJECT PVT LTD. (SWT00785)	26-02-2014 11-DEC-13	16131340 17250699 Set Of Top and Bottom Brackets	001	0114025011 AMM/DSD/HUBLI	95.00	3960.00	05-Aug-14	Pkg 1	3762	617338.26
				002	1614025047 SMM/DSD/KRISHNARAJA PURAM	52.00	3960.00	05-Aug-14	Pkg 1	2059.2	
									CST 5	18998.1	
									CST 5	10398.96	
31	16131395102951 SAN ENGINEERS (s5034)	21-02-2014 10-DEC-13	16131395 16982265 Pin For Slack Adjuster with Zi	001	0113100082 AMM/DSD/HUBLI	200.00	83.75	17-Apr-14	VAT 4	670	81438.5
				002	0113100082 AMM/DSD/HUBLI	412.00	83.75	12-May-14	VAT 4	1380.2	
				003	1613100082 SMM/DSD/KRISHNARAJA PURAM	123.00	83.75	17-Apr-14	VAT 4	412.05	
				004	1613100082 SMM/DSD/KRISHNARAJA PURAM	200.00	83.75	12-May-14	VAT 4	670	
32	16131458102950 INTERSTATE- MC BEE, LLC (MP000029)	21-02-2014 07-OCT-13	16131458 16040247 Repair kit to Interstate Diese	001	0113070182 AMM/DSD/HUBLI	853.00	16299.92	01-Sep-14			15941321.76
				002	1613070182 SMM/DSD/KRISHNARAJA PURAM	125.00	16299.92	01-Sep-14	01		
33	17131002102863 AGROMACH SPARES CORPORATION. (I1420)	11-02-2014 11-SEP-13	17131002 17020244 Pad Assembly Lateral Thrust to	001	0113070331 AMM/DSD/HUBLI	264.00	16540.00	30-May-14	CST 5.25	229244.4	5379180.15
				002	1613070331 SMM/DSD/KRISHNARAJA PURAM	45.00	16540.00	30-May-14	CST 5.25	39075.75	
34	17131037102914 SUPER SEAL FLEXIBLE HOSE LTD. (5301s)	17-02-2014 11-DEC-13	17131037 17061775 HOSE ASSEMBLY.. Radiator Vent 17320483	001	0113060201 AMM/DSD/HUBLI	464.00	595.00	26-May-14	ED 12.36	34123.488	355532.602
				002	1613060203 SMM/DSD/KRISHNARAJA PURAM	75.00	337.00	26-May-14	ED 12.36	3123.99	
									CST 5	1419.95	
35	17131103102864 PIONEER FIL-MED(P) LTD. (02006868)	11-02-2014	17131103 17452168 ELEMENT.. Engine air filter -	001	0113070358 AMM/DSD/HUBLI	1174.00	3306.00	30-Apr-14	ED 12.36	479721.758	10739778.975
				002	0113070358 AMM/DSD/HUBLI	1174.00	3306.00	30-Jul-14	ED 12.36	479721.758	
									CST 5.25	228950.702	
				003	1613070358 SMM/DSD/KRISHNARAJA PURAM	199.00	3306.00	30-Apr-14	ED 12.36	81315.698	
									CST 5.25	38808.509	
				004	1613070358 SMM/DSD/KRISHNARAJA PURAM	200.00	3306.00	30-Jul-14	ED 12.36	81724.32	
									CST 5.25	39003.527	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
36	17131145102982 TOPGRIP INSTRUMENTS COMPANY (T0338)	26-02-2014 Spl. 08-OCT-13 Limited	17131145 17980094 Air Flow Indicator (Part of Ai	001	0113080119 AMM/DSD/HUBLI	17.00	38482.50	04-Sep-14	NOS.		1693230
				002	1613080119 SMM/DSD/KRISHNARAJA PURAM	27.00	38482.50	04-Sep-14	NOS.		
37	17131260102821 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	04-02-2014 Limited 28-NOV-13	17131260 17480048 Filter Compressor Oil Spin On	001	0113115176 AMM/DSD/HUBLI	660.00	493.49	24-Dec-14	NOS.		361234.68
				002	1613100094 SMM/DSD/KRISHNARAJA PURAM	72.00	493.49	24-Dec-14	NOS.		
38	18131013102848 MENO-TECH INDUSTRIES (07011026)	06-02-2014 Open Advt. 30-AUG-13	18131013 18980107 RHEOSTAT.. Dimmer - Gauge ligh	001	0113080134 AMM/DSD/HUBLI	2.00	1990.00	10-May-14	CST 5	199	4179
39	18131013102849 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	06-02-2014 Open Advt. 30-AUG-13	18131013 18310412 SWITCH.....PUSH BUTTON- ATTEND	001	0113080128 AMM/DSD/HUBLI	11.00	1906.14	31-Dec-14	NOS.		20967.54
40	18131013102981 TROLEX INDIA PVT. LTD., (01005479)	26-02-2014 Open Advt. 30-AUG-13	18131013 18000939 SPEEDOMETER FOR WDP-4-0-180 KM	001	0113080122 AMM/DSD/HUBLI	18.00	4500.00	22-Jul-14	ED 12.36	10011.6	605314.006
				004	1613080122 SMM/DSD/KRISHNARAJA PURAM	9.00	4500.00	22-Jul-14	ED 12.36	5005.638	
			18190017 Speedometer for WDG4 locomotiv	002	0113080123 AMM/DSD/HUBLI	34.00	4500.00	22-Jul-14	ED 12.36	5005.8	18910.8
			18980107 RHEOSTAT.. Dimmer - Gauge ligh	003	0113080134 AMM/DSD/HUBLI	54.00	4373.00	22-Jul-14	ED 12.36	9455.094	29187.151
41	18131173102980 TRINA QUEBEC GEARS LTD (SWT00197)	26-02-2014 Spl. 15-OCT-13 Limited	18131173 18440022 Gear Bull 90 teeth to EMD Part	001	0213105631 SMM/MSD/HUBLI	15.00	127800.00	31-May-14	ED 12.36	236941.2	2261638.26
								CST 5	107697.06		
42	18131200102937 KIRLOSKAR PNEUMATIC CO.LIMITED (37515)	20-02-2014 Spl. 19-SEP-13 Limited	18131200 18440010 Pinion gear 17 teeth to EMD pa	001	0113015001 AMM/DSD/HUBLI	15.00	24900.00	25-Aug-14	ED 12.36	46164.6	619384.5
			18440034 Pinion 17 teeth to EMD part no	002	0113015002 AMM/DSD/HUBLI	5.00	30300.00	25-Aug-14	ED 12.36	20983.23	18725.4
								CST 5	8511.27		
43	18131200102988 TRINA QUEBEC GEARS LTD (SWT00197)	26-02-2014 Spl. 19-SEP-13 Limited	18131200 18440022 Gear Bull 90 teeth to EMD Part	001	0213015028 SMM/MSD/HUBLI	1.00	130000.00	31-May-14	ED 12.36	16068	306742.8
			18440046 Gear wheel 77 teeth for WDP4 G	002	0213015029 SMM/MSD/HUBLI	1.00	130000.00	31-May-14	ED 12.36	7303.4	16068
								CST 5	7303.4		
44	18131315102861 SPARK ENGINEERS (SWT00404)	11-02-2014 Limited 06-DEC-13	18131315 18090011 Starter Motor to Delco Remy P	001	1613110101 SMM/DSD/KRISHNARAJA PURAM	4.00	101000.00	15-May-14	VAT 5	20200	424200
45	18135005159106 DAULATRAM ENGG SERVICES (P) LTD (03007615)	24-02-2014 Open Advt. 22-NOV-13	18135005 1813N005 Dynamic grid fan assembly duly	001	0002131463 SSE/DSL/KJM	5.00	176905.00	30-Apr-14	NOS.		884525

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
46	18135009159103 VAPCON MANUFACTURING ENGINEERS, (V6005)	17-02-2014 Limited 24-DEC-13	1813N009 HOUSING ASSEMBLY BLOWER TO EMD	001	23061/-0A3 SSE/DSL/KJM	2.00	61500.00	14-Jun-14 ED	12.36	15202.8	155112.94
						NOS.		FRT CST	5000 5	10000 6910.14	
47	18143912102852 VENUS ENGINEERING WORK (V5797)	07-02-2014 Limited 07-JAN-14	18360269 RECEPTACLE...JUMPER - M.U. -27	001	0114010147 AMM/DSD/HUBLI	4.00	3100.00	15-May-14 CST	5	620	13020
48	30121351102923 GITA SALES CORPORATION (GSC77)	18-02-2014 Open Advt.	30643259 Magazine bag Drg. No. WGSCWAC-	001	0214015003 SMM/MSD/HUBLI	5000.00	42.90	30-Jun-14 CST	5	10725	856125.27
				002	0214015003 SMM/MSD/HUBLI	10923.00	42.90	30-Jun-14 CST	5	23429.835	
				003	0314015001 Dy.CMM/MGS D/AP/MYSORE	3083.00	42.90	30-Jun-14 CST	5	6613.035	
49	30121458102893 S.K.ENGINEERING WORKS. (06010158)	13-02-2014 Open Advt. 28-NOV-13	30220130 Hexagonal Head Bolt and Hexgo	001	0212090088 SMM/MSD/HUBLI	2306.00	46.61	20-Jun-14 FRT	3.43	7909.58	499405.088
				002	0312090088 Dy.CMM/MGS D/AP/MYSORE	7230.00	46.61	20-Jun-14 FRT	3.43	24798.9	
						NOS.		CST	5	5374.133	
						NOS.		CST	5	16849.515	
50	30121458102897 CHAIN INDUSTRIES (SWT00834)	13-02-2014 Open Advt. 28-NOV-13	30220130 Hexagonal Head Bolt and Hexgo	001	0312090088 Dy.CMM/MGS D/AP/MYSORE	2384.00	47.40	18-Jun-14 FRT	2.6	6198.4	124850.08
						NOS.		CST	5	5650.08	
51	30125126163119 FLEXO FOAM PVT LTD (Flexo)	20-02-2014 Open Advt.	3012N126 FIXING ARRANGEMENT OF CHAIRS I	001	000161EC82 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	4.00	423180.00	28-May-14 SET			1692720
52	30125131163117 POOJA SALES CORPORATION, (98001042)	12-02-2014 Bulletin	3012N131 Snack Table with Blue L.P.Shee	001	00120ECF92 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	636.00	640.00	23-Jun-14 FRT	40	25440	454867.2
						NOS.		CST	5.5	22387.2	
53	30125151163111 SONI ENGINEERING WORKS (60121)	04-02-2014 Bulletin	3012N151 Set of Housing for Side Bearer	001	00199EPd02 SSE/PROD 'D' SHOP/UBL (CWM/UBL)	1242.00	309.00	14-Jul-14 FRT	20	24840	427806.9
						NOS.		CST	5	19188.9	
54	30131016102881 ALOK AUTOMOTIVE CO. (RS0004)	13-02-2014 Bulletin 07-JAN-14	30547027 Parts of emergency window lock	001	0213120129 SMM/MSD/HUBLI	2772.00	46.00	16-Jun-14 CST	5	6375.6	332448.9
				002	0313120129 Dy.CMM/MGS D/AP/MYSORE	4111.00	46.00	16-Jun-14 CST	5	9455.3	
						SET		02			
55	30131115103002 ASSOCIATED ENGINEERING STORES (98001124)	28-02-2014 Spl. Limited 18-FEB-14	30070340 Silent Block for Anchor link	001	0213070426 SMM/MSD/HUBLI	2740.00	575.40	31-May-14 NOS.			6874303.8
				002	0213070426 SMM/MSD/HUBLI	2740.00	575.40	30-Sep-14 NOS.			
				003	0313070426 Dy.CMM/MGS D/AP/MYSORE	3234.00	575.40	31-May-14 NOS.			
				004	0313070426 Dy.CMM/MGS D/AP/MYSORE	3233.00	575.40	30-Sep-14 NOS.			

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
56	30131172102858 INDIA AUTO INDUSTRIES (P) LTD (i5197)	11-02-2014 Single-PAC	30131172 30050042 POH kit of 600 kg capacity dou	001	0213070420 SMM/MSD/HUBLI	297.00 SET	1325.00	30-Apr-14 ED	12.36 FRT	48639.69 14850	1439068.078
									5.25 CST	23213.646	
				002	0313070420 Dy.CMM/MGS D/AP/MYSORE	148.00 SET	1325.00	30-Apr-14 ED	12.36 FRT	24237.96 7400	
									5.25 CST	11567.743	
				003	0213070420 SMM/MSD/HUBLI	297.00 SET	1325.00	30-Sep-14 ED	12.36 FRT	48639.69 14850	
									5.25 CST	23213.646	
				004	0313070420 Dy.CMM/MGS D/AP/MYSORE	148.00 SET	1325.00	30-Sep-14 ED	12.36 FRT	24237.96 7400	
									5.25 CST	11567.743	
57	30131175102978 ALOK AUTOMOTIVE CO. (RS0004)	25-02-2014 Open Advt. 12-FEB-14	30131175 30000099 Rack in emergency equipment ro	001	0213075479 SMM/MSD/HUBLI	24.00 SET	13200.00	30-Jun-14 CST	5	15840	332640
58	30131202102872 ESCORTS LIMITED (98001425)	12-02-2014 Limited	30131202 30020190 R Charger body for Escorts mak	001	0213120107 SMM/MSD/HUBLI	78.00 NOS.	2450.00	30-Apr-14 ED	12.36 CST	23619.96 11272.798	225992.758
59	30131214102974 ESCORTS LIMITED, (98000632)	25-02-2014 Limited	30131214 30350955 Valve plate of four holes for	001	0213120125 SMM/MSD/HUBLI	519.00 NOS.	385.00	03-May-14 ED	12.36 CST	24697.134 11786.887	255876.782
				002	0313120125 Dy.CMM/MGS D/AP/MYSORE	43.00 NOS.	385.00	03-May-14 ED	12.36 CST	2046.198 976.563	
60	30131241102827 ROOP HARDWARE, (10110215)	04-02-2014 Bulletin 08-JAN-14	30131241 30310283 Hex. head bolt M16x120 with sp	001	0213120122 SMM/MSD/HUBLI	1212.00 KGS.	77.87	10-Mar-14 VAT	5.5	5190.814	199220.661
				002	0213120122 SMM/MSD/HUBLI	1213.00 KGS.	77.87	30-Apr-14 VAT	5.5	5195.097	
61	30131245102908 NATH KRUPA STEEL WORKS, (38052A)	14-02-2014 Limited 06-JAN-14	30131245 30054205 LOWER SPRING BEAM ARRANGEMENT	001	0313125921 Dy.CMM/MGS D/AP/MYSORE	50.00 NOS.	6100.00	30-Jun-14 ED	12.36 VAT	37698 17134.9	359832.9
62	30131270102857 HOWRAH FERROUS LIMITED (98001732)	11-02-2014 Spl. Limited 26-NOV-13	30131270 30543253 "FRP window assembly (2' ft wi	001	0213035198 SMM/MSD/HUBLI	261.00 NOS.	2650.00	30-Apr-14 ED	12.36 FRT	85487.94 39150	855144.837
									5 CST	38856.897	
63	30131293102880 R.S.ENTERPRISE (60122)	13-02-2014 Limited 02-JAN-14	30131293 30070466 Set of Spares for Anchor link	001	0213110121 SMM/MSD/HUBLI	2819.00 SET	75.39	30-Apr-14 FRT	5 CST	14095 10626.221	237245.631
64	30131311102917 AVADH RUBBER (PROP.MADRAS ELASTOMERS LTD). (38034)	18-02-2014 Spl. Limited 25-OCT-13	30131311 30220336 High Capacity Rubber Buffer Sp	001	0213085553 SMM/MSD/HUBLI	616.00 SET	2950.00	31-May-14			2531100
				002	0313095719 Dy.CMM/MGS D/AP/MYSORE	242.00 SET	2950.00	31-May-14			
65	30131312103001 RISING ENGINEERING CONCERN (5254E)	27-02-2014 Bulletin	30131312 30676370 Tendered Description:- Wash Ba	001	0213120131 SMM/MSD/HUBLI	710.00 SET	365.00	05-Aug-14 FRT	25 CST	17750 12957.5	289857.5

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
66	30131326103000 KHANDESH CORPORATION (38103)	27-02-2014 Open Advt.	30131326 06-NOV-13	30130177 Stainless steel trough floor s	001	0213070427 SMM/MSD/HUBLI	213.00	8399.00	30-Apr-14 CST	5	89449.35	7002246.3
				002	0213070427 SMM/MSD/HUBLI	213.00	8399.00	31-Aug-14 CST	5	89449.35		
				003	0313070427 Dy.CMM/MGS D/AP/MYSORE	184.00	8399.00	30-Apr-14 CST	5	77270.8		
				004	0313070427 Dy.CMM/MGS D/AP/MYSORE	184.00	8399.00	31-Aug-14 CST	5	77270.8		
67	30131331102828 KNORR-BREMSE INDIA PRIVATE LIMITED (65420)	04-02-2014 Single-PAC	30131331 24-DEC-13	30351844 Overhauling kit for Aluminum D	001	0213095618 SMM/MSD/HUBLI	55.00	4200.00	30-May-14 ED CST	12.36 5.25	28551.6 13626.459	273178.059
68	30131389102903 POOJA ENTERPRISES, (98000374)	13-02-2014 Bulletin	30131389 17-JAN-14	30647939 Hot case (Gas fired) to Drg. N	001	3313125494 Dy.CMM/GSD/HUBLI	8.00	63000.00	31-May-14			504000
69	30131394102958 RISING ENGINEERING CONCERN, (38082)	24-02-2014 Bulletin	30131394 14-JAN-14	30327532 Aluminum tags on the axle box	001	0313120123 Dy.CMM/MGS D/AP/MYSORE	8800.00	18.99	31-Jul-14 CST	5	8355.6	175467.6
70	30131411102870 A.D. ELECTRO STEEL CO. PVT. LTD. (38100)	12-02-2014 Open Advt.	30131411 03-OCT-13	30227021 Revised IRS Side buffer casing	001	0313080147 Dy.CMM/MGS D/AP/MYSORE	472.00	4373.33	30-May-14			2064211.76
71	30131433102856 EMSON TOOLS MFG. CORPORATION LTD. (E0775)	11-02-2014 Limited	30131433	30067110 Center Pivot Pin to Drg. No. T	001	0313120111 Dy.CMM/MGS D/AP/MYSORE	7.00	5409.00	15-Apr-14			37863
72	30131433102859 IMPEL FORGE & ALLIED INDUSTRIES LTD. (04009031)	11-02-2014 Limited	30131433	30067110 Center Pivot Pin to Drg. No. T	001	0213120111 SMM/MSD/HUBLI	3.00	5508.00	15-Apr-14			187272
				002	0313120111 Dy.CMM/MGS D/AP/MYSORE	31.00	5508.00	15-Apr-14				
73	30131439102886 EMSON TOOLS MFG. CORPORATION LTD., (38043)	13-02-2014 Spl. Limited	30131439 04-DEC-13	30216047 Draw Bar with castle nut for D	001	0313090123 Dy.CMM/MGS D/AP/MYSORE	378.00	1875.00	06-May-14			708750
74	30131439102887 CHAMUNDA FORGINGS (P) LTD., (98000983)	13-02-2014 Spl. Limited	30131439 04-DEC-13	30216047 Draw Bar with castle nut for D	001	0213090123 SMM/MSD/HUBLI	65.00	1495.00	19-Apr-14 ED CST	12.36 4	12010.83 4367.433	220118.633
				002	0313090123 Dy.CMM/MGS D/AP/MYSORE	61.00	1495.00	19-Apr-14 ED 02 CST	12.36 4	11271.702 4098.668		
75	30131445102851 MADAN MOHAL METAL WORKS (SWT00872)	07-02-2014 Open Advt.	30131445	30646005 COAT HOOK (REVOLVING TYPE) to	001	0313090132 Dy.CMM/MGS D/AP/MYSORE	5012.00	44.25	30-May-14 CST	5	11089.05	232870.05
76	30131451102853 INDICO MOTORS PRIVATE LIMITED (SWT00752)	10-02-2014 Open Advt.	30131451	30716068 BATTERY BOX COMPLETE 110V DC W	001	0213070457 SMM/MSD/HUBLI	17.00	12500.00	31-May-14			212500

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
77	30131451102986 A.C.INDUSTRIES (SWT00418)	26-02-2014 Open Advt.	30131451 30716068 BATTERY BOX COMPLETE 110V DC W	001	0313070457 Dy.CMM/MGS D/AP/MYSORE	84.00	14670.00	30-Jun-14			2449890
				002	0313070457 Dy.CMM/MGS D/AP/MYSORE	83.00	14670.00	30-Jun-14			
78	30131451102987 RUDRA INDUSTRIES- BHOPAL (98000572)	26-02-2014 Open Advt.	30131451 30716068 BATTERY BOX COMPLETE 110V DC W	001	0213070457 SMM/MSD/ HUBLI	72.00	12600.00	30-May-14	FRT 1440	103680	3667500
									CST 5	45360	
				002	0313070457 Dy.CMM/MGS D/AP/MYSORE	53.00	12600.00	30-May-14	FRT 1440	76320	
									CST 5	33390	
				003	0213070457 SMM/MSD/ HUBLI	125.00	12600.00	30-Aug-14	FRT 1440	180000	
									CST 5	78750	
79	30131455102819 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257)	04-02-2014 Single-PAC	30131455 30797019 Tendered Description :- Overha	001	0213115688 SMM/MSD/ HUBLI	96.00	4380.00	30-Jul-14	ED 12.36	51971.328	496073.894
									CST 5	23622.566	
80	30131474102846 JAI POLYPAN PVT. LTD. (02006487)	06-02-2014 Limited	30131474 30010470 Acetal Guide Ring for axle box	001	0213100096 SMM/MSD/ HUBLI	17059.00	11.50	30-Apr-14			370219.5
		31-DEC-13		002	0313100096 Dy.CMM/MGS D/AP/MYSORE	15134.00	11.50	30-Apr-14			
81	30131475102909 PRABHATI ENGINEERING WORKS (pra-41)	14-02-2014 Bulletin	30131475 30010548 Compensating Ring 12mm thick t	001	0213100097 SMM/MSD/ HUBLI	1168.00	175.00	25-Jul-14	FRT 13	15184	229804
		27-DEC-13							VAT 5	10220	
82	30131478102943 V.J.MECHANICAL & ENGINEERING PVT. LTD, (98000272)	20-02-2014 Bulletin	30131478 30011073 Compensating Ring 4mm thick fo	001	0213100100 SMM/MSD/ HUBLI	435.00	64.00	30-Jun-14	FRT 4.5	1957.5	305943.9
								03	CST 5	1392	
				002	0313100100 Dy.CMM/MGS D/AP/MYSORE	3832.00	64.00	30-Jun-14	FRT 4.5	17244	
									CST 5	12262.4	
83	30131484102844 SONI ENGINEERING WORKS (60121)	06-02-2014 Bulletin	30131484 30019515 Steel Packing Piece 12 mm to M	001	0213100102 SMM/MSD/ HUBLI	3948.00	34.00	30-Apr-14	FRT 2	7896	190762
		27-DEC-13							CST 5	6711.6	
				002	0313100102 Dy.CMM/MGS D/AP/MYSORE	1112.00	34.00	30-Apr-14	FRT 2	2224	
								02	CST 5	1890.4	
84	30131485102847 RISING ENGINEERING CONCERN (5254E)	06-02-2014 Bulletin	30131485 30019539 Rubber Stopper Pad with bearin	001	0213100103 SMM/MSD/ HUBLI	5820.00	35.99	14-Jul-14	FRT 2	11640	300052.62
		27-DEC-13							CST 5	10473.09	
				002	0313100103 Dy.CMM/MGS D/AP/MYSORE	1721.00	35.99	14-Jul-14	FRT 2	3442	
								02	CST 5	3096.94	
85	30131486102910 PIONEER NUTS & BOLTS (P) LTD. (05010144)	14-02-2014 Limited	30131486 30027317 Hexagonal Head Screw for axle	001	0313100104 Dy.CMM/MGS D/AP/MYSORE	6367.00	10.16	30-May-14	ED 12.36	7995.526	285917.568
		07-JAN-14							CST 6.05	4397.397	
				002	3313100104 Dy.CMM/GSD/ HUBLI	17250.00	10.16	30-May-14	ED 12.36	21662.136	
									CST 6.05	11913.789	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
86	30131487102845 SONI ENGINEERING WORKS (60121)	06-02-2014 Bulletin 27-DEC-13	30131487 30040152 SAFETY STRAP FOR EQUALISING ST	001	0213100105 SMM/MSD/HUBLI	454.00	65.00	15-May-14	FRT 7	3178	90738.25
						NOS.			CST 5	1475.5	
				002	0313100105 Dy.CMM/MGS D/AP/MYSORE	723.00	65.00	15-May-14	FRT 10	7230	
87	30131517102843 PRABHATI ENGINEERING WORKS (pra-41)	06-02-2014 Bulletin 27-DEC-13	30131517 30010639 Top spring seat for axle box g	001	0213110108 SMM/MSD/HUBLI	157.00	124.00	16-Jun-14	FRT 10	1570	22011.4
						NOS.			VAT 5	973.4	
88	30131518102905 A.B. ELASTO PRODUCTS PVT LTD, (38095)	14-02-2014 Limited 27-DEC-13	30131518 30010846 RUBBER PACKING RING FOR AXLE B	001	0213110109 SMM/MSD/HUBLI	2096.00	11.50	30-May-14	CST 5	1205.2	25309.2
89	30131518102906 SUNCREST INDUSTRIES. (05009879)	14-02-2014 Limited 27-DEC-13	30131518 30010846 RUBBER PACKING RING FOR AXLE B	001	0213110109 SMM/MSD/HUBLI	26338.00	13.00	30-Jun-14	FRT .5	13169	509422.5
				002	0313110109 Dy.CMM/MGS D/AP/MYSORE	11397.00	13.00	30-Jun-14	FRT .5	5698.5	
90	30131518102907 UNITED RUBBER INDUSTRIES (60131)	14-02-2014 Limited 27-DEC-13	30131518 30010846 RUBBER PACKING RING FOR AXLE B	001	0213110109 SMM/MSD/HUBLI	2096.00	11.70	30-May-14	CST 5	1226.16	25749.36
91	30131521102929 PUSPA ENGINEERING WORKS (32038)	19-02-2014 Bulletin 27-DEC-13	30131521 30019503 Tender description: Steel pack	001	0213110111 SMM/MSD/HUBLI	2849.00	52.75	30-Apr-14	FRT 5	14245	271200.263
				002	0313110111 Dy.CMM/MGS D/AP/MYSORE	1642.00	52.75	30-Apr-14	FRT 5	8210	
92	30131530102850 KONARK COMMERCIAL COMPANY. (06010156)	06-02-2014 Limited 18-DEC-13	30131530 30321256 Safety wire rope 12x650 mm (Mo	001	0213110124 SMM/MSD/HUBLI	3466.00	132.00	31-Jul-14	VAT 5	22875.6	667636.2
				002	0313110124 Dy.CMM/MGS D/AP/MYSORE	1351.00	132.00	31-Jul-14	VAT 5	8916.6	
93	30131531102825 R.S.ENTERPRISE (60122)	04-02-2014 Bulletin 17-DEC-13	30131531 30328706 split cotter to size 4x12x170	001	0313110125 Dy.CMM/MGS D/AP/MYSORE	1697.00	4.70	07-Jun-14	CST 5	398.795	8374.695
94	30131532102930 R.S.ENTERPRISE (60122)	19-02-2014 Bulletin 17-DEC-13	30131532 30329048 Pin for safety wire Rope for b	001	0213110126 SMM/MSD/HUBLI	22197.00	15.75	30-Jun-14	FRT 1	22197	632998.526
				002	0313110126 Dy.CMM/MGS D/AP/MYSORE	13897.00	15.75	30-Jun-14	FRT 1	13897	
95	30131534102869 RISING ENGINEERING CONCERN (5254E)	12-02-2014 Bulletin 03-JAN-14	30131534 30430811 Cover Angle to ICF Drg. No. F	001	0213110131 SMM/MSD/HUBLI	612.00	76.65	16-Jun-14	CST 5	2345.49	49255.29
96	30131536102835 A.R.ENGINEERING WORKS (are-01)	05-02-2014 Limited 31-DEC-13	30131536 30633278 HAND RAIL IN LAVATORY to Drg.	001	0213110138 SMM/MSD/HUBLI	1654.00	59.45	23-Jul-14	VAT 5.5	5408.167	306323.26
				002	0313110138 Dy.CMM/MGS D/AP/MYSORE	3230.00	59.45	23-Jul-14	VAT 5.5	10561.293	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
97	30131539102836 ALOK AUTOMOTIVE CO. (RS0004)	05-02-2014 Limited 17-JAN-14	30636188 WASH HAND SINK 'D' TYPE STAINL	001	0213125726 SMM/MSD/HUBLI	19.00	730.00	10-Jun-14 02	CST 5	693.5	262909.5
				002	0313110141 Dy.CMM/MGS D/AP/MYSORE	324.00	730.00	10-Jun-14 02	CST 5	11826	
98	30131544102985 OM GANESH MIRROR INDUSTRIES (98000900)	26-02-2014 Limited 24-DEC-13	30638100 Wall protector Stainless Steel	001	0213110146 SMM/MSD/HUBLI	174.00	920.00	31-May-14	ST/VAT 5	8004	710976
				002	0313110146 Dy.CMM/MGS D/AP/MYSORE	562.00	920.00	31-May-14	ST/VAT 5	25852	
99	30131556102826 PAX ENGINEERS (06010270)	04-02-2014 Limited 17-DEC-13	30337653 Over hauling kit for passenger	001	0213110128 SMM/MSD/HUBLI	930.00	89.00	30-May-14	FRT 1 CST 5	930 4138.5	167743.2
				002	0313110128 Dy.CMM/MGS D/AP/MYSORE	846.00	89.00	30-May-14	FRT 1 CST 5	846 3764.7	
100	30131568102999 SUPER STEEL TRADERS (SWT00402)	27-02-2014 Open Advt.	30056846 EQUALISING STAY for lower spri	001	0213070423 SMM/MSD/HUBLI	1219.00	819.00	30-May-14	FRT 45 CST 5	54855 49918.05	2629784.7
				002	0313070423 Dy.CMM/MGS D/AP/MYSORE	1628.00	819.00	30-May-14	FRT 45 CST 5	73260 66666.6	
				003	0613070423 AMM/DSD/BANGALORE	59.00	819.00	30-May-14	FRT 45 CST 5	2655 2416.05	
101	30131581102882 ANOOPE ENTEPRISES, (98001015)	13-02-2014 Bulletin 03-JAN-14	30077011 Locking Plate for Anchor Link	001	0213120112 SMM/MSD/HUBLI	43517.00	0.86	16-Jun-14 02	CST 5	1871.231	75528.726
				002	0313120112 Dy.CMM/MGS D/AP/MYSORE	40125.00	0.86	16-Jun-14 02	CST 5	1725.375	
102	30131584102975 ROOP HARDWARE, (10110215)	25-02-2014 Limited	30157020 Hose clip Worm Drive size 70 f	001	3313120115 Dy.CMM/GSD/HUBLI	3770.00	8.34	03-May-14	VAT 5.5	1729.299	33171.099
103	30131585102976 S.K.AUTO PARTS (SWT00046)	25-02-2014 Limited 14-JAN-14	30166007 Roof ventilator to ICF Drg NO.	001	0213120116 SMM/MSD/HUBLI	38.00	950.00	03-May-14	FRT 100 VAT 5	3800 1805	80117.5
				002	0313120116 Dy.CMM/MGS D/AP/MYSORE	35.00	950.00	03-May-14	FRT 100 VAT 5	3500 1662.5	
104	30131586102998 RAMKRISHNA FORGINGS LIMITED, (20001)	27-02-2014 Limited 14-JAN-14	30210010 DRAW HOOK BEAM REINFORCED FOR	001	0213120117 SMM/MSD/HUBLI	407.00	750.00	31-May-14	NOS.		568500
				002	0313120117 Dy.CMM/MGS D/AP/MYSORE	351.00	750.00	31-May-14	NOS.		
105	30131587102941 EMSON TOOLS MFG. CORPORATION LTD., (38043)	20-02-2014 Limited 14-JAN-14	30217179 Bent Coupling Link with LH Tru	001	0213120118 SMM/MSD/HUBLI	73.00	2514.00	30-Jun-14	NOS.		326820
				002	0313120118 Dy.CMM/MGS D/AP/MYSORE	57.00	2514.00	30-Jun-14	NOS.		

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
106	30131589102977 R.S.ENTERPRISE (98001258)	25-02-2014 Bulletin	30131589 30220129 Tube destruction complete with	001	0213120120 SMM/MSD/ HUBLI	645.00	424.00	30-Jun-14 FRT	25	16125	348888.4	
						NOS.		CST	5	13674		
				002	0313120120 Dy.CMM/MGS D/AP/MYSORE	97.00	424.00	30-Jun-14 FRT	25	2425		
								CST	5	2056.4		
107	30131612102924 POLYMER PRODUCTS OF INDIA (00004720)	18-02-2014 Open Advt.	30131612 05-AUG-13 30254115 Arrangement of UIC Type Rubber	001	0213070431 SMM/MSD/ HUBLI	85.00	38000.00	25-Apr-14				16948000
						SET						
				002	0213070431 SMM/MSD/ HUBLI	91.00	38000.00	31-May-14				
						SET						
				003	0213070431 SMM/MSD/ HUBLI	92.00	38000.00	30-Sep-14				
						SET						
				004	0313070431 Dy.CMM/MGS D/AP/MYSORE	85.00	38000.00	25-Apr-14				
						SET						
				005	0313070431 Dy.CMM/MGS D/AP/MYSORE	46.00	38000.00	31-May-14				
						SET						
				006	0313070431 Dy.CMM/MGS D/AP/MYSORE	47.00	38000.00	30-Sep-14				
						SET						
108	30131612102925 SURESH SYNTH CHEM INDS. PVT. LTD. (SWT00861)	18-02-2014 Open Advt.	30131612 05-AUG-13 30254115 Arrangement of UIC Type Rubber	001	0213070431 SMM/MSD/ HUBLI	58.00	25955.16	15-May-14			1505399.28	
						SET						
109	30131612102926 WAHEGURU RUBBER MFG. CO.(P) LTD. (W4646)	18-02-2014 Open Advt.	30131612 05-AUG-13 30254115 Arrangement of UIC Type Rubber	001	0213070431 SMM/MSD/ HUBLI	90.00	22000.00	31-May-14 ED	12.36	244728	2335964.4	
						SET		CST	5	111236.4		
110	30131691102883 MAYUR GLASS INDUSTRIES LTD., (03008181)	13-02-2014 Limited	30131691 30548240 Sealed Window unit with Polyca	001	0213110134 SMM/MSD/ HUBLI	50.00	4000.00	30-May-14			200000	
						NOS.						
111	30135034163123 RANEY ENGINEERING CO. (38089)	26-02-2014 Open Advt.	30135034 3013N034 Set of Brake block hanger brac 3013N074	001	0000014433 SSE/BVZI SHOP/UBLS	174.00	2870.00	03-Jul-14 FRT	188	32712	2157811	
						SET		CST	5	24969		
				002	0000034583 SSE/PROD 'D' SHOP/UBL (CWM/UBL)	500.00	2870.00	03-Jul-14 FRT	188	94000		
						SET		CST	5	71750		
112	30135072163121 SONI ENGINEERING WORKS (60121)	24-02-2014 Open Advt.	30145075 3013N072 B.S.S. Bracket Assembly on Bog	001	0000034083 SSE/PROD 'B' SHOP/UBL (CWM/UBL)	2000.00	413.00	30-Jun-14 FRT	20	40000	907300	
						NOS.		CST	5	41300		
113	30135075163118 SONI ENGINEERING WORKS (60121)	17-02-2014 Open Advt.	30135075 3013N075 Set of Brake Beam items (consi	001	0X00033883 SSE/PROD 'D' SHOP/UBL (CWM/UBL)	300.00	749.00	23-Jun-14 FRT	45	13500	249435	
						SET		CST	5	11235		
114	30135075163124 NATH KRUPA STEEL WORKS, (38052 A)	26-02-2014 Open Advt.	30135075 3013N075 Set of Brake Beam items (consi	001	0X00033883 SSE/PROD 'D' SHOP/UBL (CWM/UBL)	1200.00	750.00	03-Jul-14 ED	12.36	111240	1061802	
						SET		CST	5	50562		
115	30135076163122 SONI ENGINEERING WORKS (60121)	26-02-2014 Bulletin	30135076 3013N076 Brake Cylinder Fixing Bracket	001	0000033983 SSE/PROD 'B' SHOP/UBL (CWM/UBL)	1000.00	489.00	01-Aug-14 FRT	30	30000	543450	
						NOS.		CST	5	24450		

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
116	30141230102831 RAMKRISHNA ENGINEERING (SWT00188)	05-02-2014 Limited 24-JAN-14	30141230 30357706 Auxillary Reservoir 200 Ltrs.	001	0214015077 SMM/MSD/ HUBLI	53.00	6799.10	11-Apr-14 CST 03	5	18017.615	756739.83
				002	0314015020 Dy.CMM/MGS D/AP/MYSORE	53.00	6799.10	11-Apr-14 CST	5	18017.615	
117	30141248102921 LAKSHMI INDUSTRIES (98001746)	18-02-2014 Limited 27-JAN-14	30141248 30358231 Air Brake Swivel flange[25mm	001	0214015079 SMM/MSD/ HUBLI	500.00	108.00	25-Mar-14 ED CST	12.36 5	6674.4 3033.72	194946.847
				002	0313125915 Dy.CMM/MGS D/AP/MYSORE	1030.00	108.00	25-Mar-14 ED CST	12.36 5	13749.264 6249.463	
118	30141470102838 KOHINOOR KOACH INDUSTRIES (98001054)	05-02-2014 Open Advt. 09-JAN-14	30141470 30030330 Bracket for anchor link on bog	001	0214015023 SMM/MSD/ HUBLI	948.00	479.00	20-May-14 FRT VAT	38 6.05	36024 27472.566	870837.303
				002	0214015024 SMM/MSD/ HUBLI	444.00	479.00	20-May-14 FRT VAT	38 6.05	16872 12866.898	
				003	0313125920 Dy.CMM/MGS D/AP/MYSORE	203.00	479.00	20-May-14 FRT VAT	38 6.05	7714 5882.839	
119	31131110102939 LAKSHMI INDUSTRIES (98001746)	20-02-2014 Bulletin 09-JAN-14	31131110 31355316 Air Brake Hexagonal Nipple 15m	001	0214015001 SMM/MSD/ HUBLI	249.00	15.25	05-May-14 FRT CST	.5 5	124.5 189.863	17585.813
				002	0313125880 Dy.CMM/MGS D/AP/MYSORE	816.00	15.25	05-May-14 FRT CST	.5 5	408 622.2	
120	31131119102933 PEW ENGINEERING PRIVATE LIMITED (98001119)	19-02-2014 Open Advt. 04-FEB-14	31131119 31357957 203 MM AIR BRAKE CYLINDER (WIT	001	0213085552 SMM/MSD/ HUBLI	226.00	6166.69	15-May-14 ST/VAT	5	69683.597	3982140.068
				002	0213095624 SMM/MSD/ HUBLI	140.00	6166.69	15-May-14 ST/VAT	5	43166.83	
				003	0313095720 Dy.CMM/MGS D/AP/MYSORE	149.00	6166.69	15-May-14 ST/VAT	5	45941.841	
				004	0213095624 SMM/MSD/ HUBLI	100.00	6166.69	16-Apr-14 ST/VAT	5	30833.45	
121	33131009102823 IMPERIAL ENGINEERS & CONSULTANTS (SWT00590)	04-02-2014 Limited 26-DEC-13	33131009 33500265 Centering Disc to FIAT Drg. No	001	0613095098 AMM/DSD/ BANGALORE	27.00	8100.00	11-Jun-14			218700
122	33131011102877 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00735)	12-02-2014 Limited 26-DEC-13	33131011 33509165 Emergency Brake Cable Box NPZ	001	0613095100 AMM/DSD/ BANGALORE	27.00	4704.00	11-Jul-14			127008
123	33131013102833 SARATHA INDUSTRIES (60124)	05-02-2014 Limited 26-DEC-13	33131013 33544300 Lavatory door complete LH to R	001	0613095103 AMM/DSD/ BANGALORE	20.00	10830.00	30-May-14 CST Fwd Chg	5 300	10830 6000	233430

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
124	33131023102891 NAVANEET ENTERPRISES (140362)	13-02-2014 Limited 12-FEB-14	33131023 33544440 Roof water tank 30 Ltrs Mounti	001	0613095104 AMM/DSD/BANGALORE	10.00	12500.00	22-Aug-14	FRT 250 Pkg 5 CST 5 Fwd Chg 250	2500 6250 6562.5 2500	142812.5
125	33131027102920 JUNMA COMPANY (98001678)	18-02-2014 Limited 08-JAN-14	33131027 33500034 Traction Center Elastic joint	001	0613090155 AMM/DSD/BANGALORE	24.00	4471.00	01-Sep-14	NOS.		107304
126	33131028102892 IMPERIAL ENGINEERS & CONSULTANTS (SWT00590)	13-02-2014 Limited 06-JAN-14	33131028 33500137 Control arm lower left to FIAT	001	0613090157 AMM/DSD/BANGALORE	12.00	7920.00	22-Aug-14	NOS.		95040
127	33131030102888 JUNMA COMPANY (98001678)	13-02-2014 Limited 06-NOV-13	33131030 33500459 Secondary lateral damper to RC	001	0613090160 AMM/DSD/BANGALORE	12.00	8025.00	23-Jun-14	NOS.		96300
128	33131032102890 JUNMA COMPANY (98001678)	13-02-2014 Limited 29-OCT-13	33131032 33509001 Secondary vertical damper to R	001	0613090162 AMM/DSD/BANGALORE	12.00	7601.00	23-Jun-14	NOS.		91212
129	33131035102889 JUNMA COMPANY (98001678)	13-02-2014 Limited 06-NOV-13	33131035 33501002 Primary vertical damper to RCF	001	0613100133 AMM/DSD/BANGALORE	24.00	5890.00	23-Jun-14	NOS.		141360
130	33131068102832 SUPER SEAL FLEXIBLE HOSE LTD., (8101)	05-02-2014 Limited 26-DEC-13	33131068 33613084 Hose coupling BP to FTIL Part	001	0613115156 AMM/DSD/BANGALORE	110.00	565.00	16-Apr-14	ED 12.36 CST 5	7681.74 3491.587	73323.327
131	33131074102837 SUPER SEAL FLEXIBLE HOSE LTD., (8101)	05-02-2014 Limited 26-DEC-13	33131074 33590114 Hose coupling FP, FTIL Part No	001	0613115160 AMM/DSD/BANGALORE	110.00	555.00	16-Apr-14	ED 12.36 CST 5	7545.78 3429.789	72025.569
132	33135003165065 BAGREE ASSOCIATES (00004315)	12-02-2014 Open Advt.	33135003 3313N003 Set of High Tensile Hexagonal	001	00691271B2 SSE/BRS-CL/AP	30.00	21900.00	22-Aug-14	CST 5	32850	689850
133	33135021165067 MAHAVIR METAL; WROKS (REGD) (m5208)	20-02-2014 Limited	33135021 3313N021 Set of door frame panels for L	001	0069113823 SSE/FDY/AC/AP	30.00	5500.00	28-Apr-14	FRT 500 VAT 6.05	15000 9982.5	189982.5
134	33135027165066 OM GANESH MIRROR INDUSTRIES (98000900)	20-02-2014 Limited	33135027 3313N027 Mirror Complete to RCF Drg.No.	001	0069115233 SSE/FDY/AC/AP	275.00	750.00	28-Apr-14	CST 5	10312.5	216562.5
135	37131339103007 CHINTTPURNI ENGINEERING WORK PVT.LTD. (11121032)	28-02-2014 Open Advt. 12-FEB-14	37130912 Buffer Plunger for coaching st	001	3313070485 Dy.CMM/GSD/HUBLI	608.00	3200.00	15-May-14	ED 12.36 FRT 100 ST/VAT 5	240476.16 60800 109303.808	4712359.936
				002	3313070485 Dy.CMM/GSD/HUBLI	608.00	3200.00	30-Sep-14	ED 12.36 FRT 100 ST/VAT 5	240476.16 60800 109303.808	
136	37141224102824 ROOP HARDWARE, (10110215)	04-02-2014 Bulletin 17-JAN-14	37237019 Hose Clip Worm Drive Size 30 m	001	3314015006 Dy.CMM/GSD/HUBLI	2250.00	5.69	18-Mar-14	VAT 5.5	704.138	13506.638
137	38131402102901 R.S.ENTERPRISE (60122)	13-02-2014 Limited 01-JAN-14	38131402 38320800 Pin Flat Head Dia 41 x 140 mm	001	3313110204 Dy.CMM/GSD/HUBLI	153.00	124.99	30-Apr-14	FRT 7 CST 5	1071 956.174	21150.644

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
138	38131431102899 SONI RUBBER PRODUCTS LTD. (X4810)	13-02-2014 Limited 01-JAN-14	38167025 Gasket (MU washer) for air hos	001	0313120175 Dy.CMM/MGS D/AP/MYSORE	3597.00 NOS.	4.50	30-Aug-14 ED CST	12.36 5	2000.651 909.358	108877.177
				002	0613120175 AMM/DSD/ BANGALORE	6364.00 NOS.	4.50	30-Aug-14 ED CST	12.36 5	3539.657 1608.883	
				003	3313120175 Dy.CMM/GSD/ HUBLI	10547.00 NOS.	4.50	30-Aug-14 ED CST	12.36 5	5866.241 2666.387	
139	38131431102900 A.B. ELASTO PRODUCTS PVT LTD, (38095)	13-02-2014 Limited 01-JAN-14	38167025 Gasket (MU washer) for air hos	001	0613120175 AMM/DSD/ BANGALORE	6836.00 NOS.	5.00	30-May-14 CST	5	1709	35889
140	38135013161049 Sanrok Enterprises (98001610)	12-02-2014 Open Advt.	3813N013 Automatic Twist Lock Spares Fo	001	0033321853 SSE/C&W/MN GT	1.00 SET	586195.00	23-Apr-14 VAT	5.25	30775.238	616970.238
141	38141353102916 AGLOW ENGINEERS (02007447)	17-02-2014 Limited 31-JAN-14	38134469 Striker Casting wear plate for	001	3314015030 Dy.CMM/GSD/ HUBLI	1730.00 NOS.	161.00	28-Aug-14 ED FRT CST	12.36 10 5	34426.308 17300 15647.815	345904.123
142	40131002102956 SIGHT SOUND ELECTRONICS (INDIA) PVT.LTD, (03008287)	24-02-2014 Bulletin 31-DEC-13	40070128 CABLE COPPER ISI MARKED 4 SQ.M	001	0613120193 AMM/DSD/ BANGALORE	7200.00 MTR	22.00	26-Aug-14 ED CST	12.36 5	19578.24 8898.912	186877.152
143	40131003102955 SIGHT SOUND ELECTRONICS (INDIA) PVT.LTD, (03008287)	24-02-2014 Bulletin 31-DEC-13	40070116 CABLE COPPER ISI MARKED 2.5 SQ	001	0613120192 AMM/DSD/ BANGALORE	10967.00 MTR	13.80	26-Aug-14 ED CST	12.36 5	18706.193 8502.54	178553.333
144	40131006102867 MUKAND UDYOG . (07010717)	11-02-2014 Limited 26-DEC-13	40070104 CABLE COPPER ISI MARKED 1.5 SQ	001	0613120191 AMM/DSD/ BANGALORE	14564.00 MTR	9.15	19-Aug-14 ED CST	12.36 5	16471.01 7486.581	157218.191
145	40131018102866 MUKAND UDYOG . (07010717)	11-02-2014 Limited 16-DEC-13	40071315 Copper cable PVC insulated & U	001	3313120195 Dy.CMM/GSD/ HUBLI	6000.00 MTR	16.31	19-Aug-14 ED CST	12.36 5	12095.496 5497.775	115453.271
146	40131028102963 AJANTA ELECTRIC INDUSTRIES, (10026)	24-02-2014 Limited 17-DEC-13	40123170 CABLE 6 SQ MM, SIZE 84/0.3, UP	001	0313120197 Dy.CMM/MGS D/AP/MYSORE	2850.00 MTR	37.40	30-May-14 ED FRT CST	12.36 33 1.49 5	13174.524 4246.5 5988.226	353233.05
				002	3313120197 Dy.CMM/GSD/ HUBLI	4894.00 MTR	37.40	30-May-14 ED FRT CST	12.36 33 1.49 5	22623.2 7292.06 10282.94	
147	40141086102940 MUKAND UDYOG . (07010717)	20-02-2014 Limited 09-JAN-14	40074730 1.5 Sqmm 3 core PVC insulated	001	3314010229 Dy.CMM/GSD/ HUBLI	1639.00 MTR	30.50	22-Sep-14 ED CST	12.36 5	6178.702 2808.41	58976.612
148	41131009102876 CHEM-VERSE CONSULTANTS (INDIA) PVT. LTD. (C0650)	12-02-2014 Limited 23-DEC-13	41133444 Red insulating varnish to prod	001	1613120206 SMM/DSD/ KRISHNARAJA PURAM	42.00 NOS.	355.00	23-Jun-14 ED CST	12.36 12.5	1842.876 2094.11	18846.986

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
149	42131024102868 SARIA INDUSTRIES Limited CORPORATION (02006319)	11-02-2014 28-NOV-13	42131024 42980276 Fan bracket type 110 V AC 225	001	0213040521 SMM/MSD/ HUBLI	20.00 NOS.	2250.00	25-May-14 02	ED FRT Pkg CST	12.36 100 5 5	5840.1 2000 2250 2654.505	57744.605
150	42131124102904 JAI BHARAT ELECTRICALS, (60029)	14-02-2014 17-DEC-13	42131124 42119522 Metal halide lamp 400 Watts, s	001	0613110232 AMM/DSD/ BANGALORE	537.00 NOS.	500.00	31-May-14 06	FRT VAT	5 14.5	2685 38932.5	416030
				002	3313110232 Dy.CMM/GSD/ HUBLI	185.00 NOS.	500.00	31-May-14 33	VAT	14.5	13412.5	
151	42131134102918 APROTECH INDUSTRIES PVT LTD. (06010678)	18-02-2014 27-DEC-13	42131134 42111195 Energy Efficient Electronic Ba	001	0313125892 Dy.CMM/MGS D/AP/MYSORE	2077.00 NOS.	75.00	25-Apr-14 03				312000
				002	0613095111 AMM/DSD/ BANGALORE	2083.00 NOS.	75.00	25-Apr-14 06				
152	42141053235080 HANUMAN ELECTRICALS (04009057)	20-02-2014	42500400 RC Sl. No. 2 Electric Ceiling	001	0614025016 AMM/DSD/ BANGALORE	678.00 NOS.	1080.00	26-May-14	Dis. VAT	1 14	-7322.4 101488.464	2190341.736
				002	0314025110 Dy.CMM/MGS D/AP/MYSORE	148.00 NOS.	1080.00	26-May-14	Dis. VAT	1 14	-1598.4 22153.824	
				003	3308057858 Dy.CMM/GSD/ HUBLI	971.00 NOS.	1080.00	26-May-14	Dis. VAT	1 14	-10486.8 145347.048	
153	45131029102984 BEST CHOICE SYSTEMS P. LTD. (Q0998)	26-02-2014 26-DEC-13	45131029 45158812 Electronic lamp Ballast for 11	001	0613120226 AMM/DSD/ BANGALORE	365.00 NOS.	150.00	21-Apr-14	VAT	5.5	3011.25	57761.25
154	45131041102995 JAI BHARAT ELECTRICALS, (60029)	26-02-2014 24-DEC-13	45131041 45980720 Modular switch, 6A, 230V, AC,	001	3313120229 Dy.CMM/GSD/ HUBLI	1232.00 NOS.	56.00	02-Jun-14	VAT	5.5	3794.56	72786.56
155	45131044102865 LEAD ACID BATTERY CO. (P), LTD (L4680)	11-02-2014 10-JUL-13	45131044 45177016 Battery 2V, 800AH Capacity Lea	001	0213065446 SMM/MSD/ HUBLI	90.00 NOS.	12720.00	31-May-14	ED CST FC	12.36 5 59.52	141497.28 64314.864 5356.8	1355968.944
156	45131070102932 K.R.INDUSTRIES (98000803)	19-02-2014 01-AUG-13	45131070 45158538 Fluorscent tube light fitting	001	0313055261 Dy.CMM/MGS D/AP/MYSORE	367.00 NOS.	503.00	28-Apr-14	VAT	5	9230.05	1623533.1
				002	3313070554 Dy.CMM/GSD/ HUBLI	2707.00 NOS.	503.00	28-Apr-14	VAT	5	68081.05	
157	45131136102884 MANISH RUBBER INDUSTRIES (03007786)	13-02-2014 22-JUL-13	45131136 45171180 Tender Description: Rubber Pad	001	0213070559 SMM/MSD/ HUBLI	1022.00 NOS.	367.00	21-Apr-14	VAT	5	18753.7	676289.25
				002	0313070559 Dy.CMM/MGS D/AP/MYSORE	733.00 NOS.	367.00	21-Apr-14	VAT	5	13450.55	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
158	45131163102862 KERALA ELECTRICAL & ALLIED ENGG.CO.LTD. (02006336)	11-02-2014 Single-PAC 02-SEP-13	45131163 45980196 Magnetic Amplifier for KEL mak	001	0213060405 SMM/MSD/HUBLI	20.00 NOS.	11550.00	11-Apr-14 ED FRT VAT	12.36 50 5	28551.6 1000 12977.58	615440.655
				002	0313060405 Dy.CMM/MGS D/AP/MYSORE	5.00 NOS.	11550.00	11-Apr-14 ED FRT VAT	12.36 50 5	7137.9 250 3244.395	
				003	0613060405 AMM/DSD/BANGALORE	20.00 NOS.	11550.00	11-Apr-14 ED FRT VAT	12.36 50 5	28551.6 1000 12977.58	
159	45131186102928 IC ELECTRICALS COMPANY PVT LTD, (06010483)	19-02-2014 Spl. 21-AUG-13 Limited	45131186 45214669 Rectifier-Cum-Regulator unit f	001	0213070568 SMM/MSD/HUBLI	47.00 NOS.	41149.54	30-Apr-14			2468972.4
				002	0313070568 Dy.CMM/MGS D/AP/MYSORE	13.00 NOS.	41149.54	30-Apr-14			
160	45131196102911 STESALIT LIMITED (S7030)	14-02-2014 Limited 13-NOV-13	45138801 Over Voltage Protection relay	001	3313090196 Dy.CMM/GSD/HUBLI	86.00 NOS.	3752.00	21-May-14 CST	5	16133.6	338805.6
161	45131196102912 P.D.STEELS (pd-01)	14-02-2014 Limited 13-NOV-13	45138801 Over Voltage Protection relay	001	3313090196 Dy.CMM/GSD/HUBLI	29.00 NOS.	3063.17	21-Aug-14 ED CST	12.36 6.05	10979.627 6038.599	105850.156
162	45135061163114 AIR CONDOITIONING SPARES CENTRE (SWT00858)	06-02-2014 Limited 27-AUG-13	4513N061 Tender Description: Hermetical	001	0025000473 SSE/E/AC/UBL	32.00 NOS.	23200.00	01-Apr-14 FRT VAT	150 5	4800 37120	784320
163	45135065163115 PUROMATIC FILTERS PVT. LTD. (SWT00844)	07-02-2014 Spl. 06-NOV-13 Limited	4513N065 Dry type return Air filter for 4513N067	001	0025000883 SSE/E/AC/UBL	32.00 NOS.	840.00	21-Apr-14 CST	5	1344	69184.5
				002	0025001083 SSE/E/AC/UBL	47.00 NOS.	830.00	21-Apr-14 CST	5	1950.5	
164	45135065163116 USHA FILTER PVT. LTD. (U5536)	07-02-2014 Spl. 06-NOV-13 Limited	4513N065 Dry type return Air filter for 4513N067	001	0025000883 SSE/E/AC/UBL	180.00 NOS.	845.00	21-Apr-14 CST	5	7605	395550.75
				002	0025001083 SSE/E/AC/UBL	269.00 NOS.	835.00	21-Apr-14 CST	5	11230.75	
165	45135066163120 USHA FILTER PVT. LTD. (U5536)	20-02-2014 Limited 31-JAN-14	4513N066 Dry type fresh Air filter for	001	0025000983 SSE/E/AC/UBL	528.00 NOS.	470.00	30-Apr-14 CST	5	12408	260568
166	47125029269048 Sudhir Gensets Ltd (SWT00569)	25-02-2014	4712N029 RC Sl. No. 19 Higher Rating DG	001	ELE12/1042 SE/ELE/W/UBL	1.00 NOS.	2072704.00	04-Apr-14 ED INSTAL ST/VAT	12.36 ***** 12.5	256186.214 233295 291111.277	2853296.491
167	47135005269042 BIRLA POWER SOLUTIONS LIMITED (SWT00874)	14-02-2014	4713N005 RC Sl. No. 10 Portable single	001	0012108113 SE/ELE/W/UBL	8.00 NOS.	43465.65	21-Apr-14 ED ST/VAT	12.36 13.5	42978.835 52745.045	443449.08
168	47135010269047 ELMECH ENGINEERS (elm-01)	25-02-2014	4713N DGS&D RC Description:- RC SI N	001	9103011463 Dy.CSTE/CN/BNC	2.00 NOS.	230564.18	30-Apr-14 ED Dis. ST/VAT	12.36 .5 5	56710.488 -2305.642 25776.66	541309.866

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
169	47135011269046 ELECTRO EQUIPMENTS, (98000691)	25-02-2014	4713N011 DGS&D RC Description:- RC SI N	001	X000000393 Principal/MDR TI/DWR	1.00	280001.20	30-Apr-14	Dis. ST/VAT	.25 13.5	-700.003 37705.662	317006.859
170	50125043157064 AMARA RAJA POWER SYSTEMS LTD., (98000136)	18-02-2014 Open Advt.	50125043 5012N043 SMPS based Integrated power su	001	01014/1171 SE/SIG/HPT	1.00	832000.00	30-May-14	ED FRT INSTAL VAT	12.36 21000 42000 5	102835.2 21000 42000 46741.76	1044576.96
171	50131006102915 MYSORE THERMO ELECTRIC P.LTD. (07134)	17-02-2014 Spl. 12-AUG-13 Limited	50981766 Stationery Lead acid Cells 2.2	001	0313010190 Dy.CMM/MGS D/AP/MYSORE	158.00	2287.00	30-May-14	ED NOS. CST Ot. Chrgs	12.36 5.5 10.85	44662.366 22330.46 1714.3	884602.949
				002	3313010190 Dy.CMM/GSD/ HUBLI	167.00	2287.00	30-May-14	ED NOS. CST Ot. Chrgs	12.36 5.5 10.85	47206.424 23602.448 1811.95	
172	50131016102989 TELEREACH (02006277)	26-02-2014 Spl. 31-OCT-13 Limited	50232356 Magneto Telephone, desk type	001	0313090223 Dy.CMM/MGS D/AP/MYSORE	116.00	2270.00	04-Jul-14	VAT NOS.	5.5	14482.6	1159107.4
				002	0613090223 AMM/DSD/ BANGALORE	325.00	2270.00	04-Jul-14	VAT NOS.	5.5	40576.25	
				003	3313090223 Dy.CMM/GSD/ HUBLI	43.00	2270.00	04-Jul-14	VAT NOS.	5.5	5368.55	
173	50131016102990 ATLANTA TELE CABLES, (98000525)	26-02-2014 Spl. 31-OCT-13 Limited	50232356 Magneto Telephone, desk type	001	0613090223 AMM/DSD/ BANGALORE	85.00	2150.00	05-Sep-14	CST NOS.	5	9137.5	191887.5
174	50135035159104 AMARA RAJA POWER SYSTEMS LTD., (98000136)	18-02-2014 Open Advt.	50135035 5013N035 SMPS based Integrated power su	001	0027011933 SE/SIG/SRM/ BNC	7.00	832000.00	30-May-14	ED NOS. FRT INSTAL VAT	12.36 21000 42000 5	719846.4 147000 294000 327192.32	7312038.72
175	50135035167089 AMARA RAJA POWER SYSTEMS LTD., (98000136)	18-02-2014 Open Advt.	50135035 5013N004 SMPS based Integrated power su	002	0003005382 Dy.CSTE/CN/ BNC	1.00	832000.00	30-May-14	ED NOS. FRT INSTAL VAT	12.36 21000 42000 5	102835.2 21000 42000 46741.76	2089153.92
			5013N006 SMPS based Integrated power su	001	0000008423 Dy.CSTE/Proj/ UBL	1.00	832000.00	30-May-14	ED NOS. FRT INSTAL VAT	12.36 21000 42000 5	102835.2 21000 42000 46741.76	
176	50135042167092 BLUE BIRD TECHNICKS PVT LTD., (BB-5058)	24-02-2014 Limited 18-DEC-13	5013N042 Tendered description: Thermosh	001	0913803563 Dy.CSTE/CN/ UBL	10.00	2267.00	30-Jun-14	CST NOS.	5	1133.5	47607
				002	9138802263 Dy.CSTE/CN/ UBL	10.00	2267.00	30-Jun-14	CST NOS.	5	1133.5	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
177	50135050161050 AMARA RAJA BATTERIES LTD (AM-C)	26-02-2014 Open Advt. 07-AUG-13	5013N050 48V -200 AH maintenance free V	001	0067101643 SE/T/MW/MYS	26.00	75214.00	04-Jul-14	ED CST FC	12.36 5 354.9	241707.71 109863.586 9228.44	2316363.736
178	52131005102948 ULTRA ELECTRONICS PVT. L (B1556)	21-02-2014 Limited 06-JAN-14	52156618 Tendered Description-BATTERY C	001	0313120235 Dy.CMM/MGS D/AP/MYSORE	3.00	18500.00	28-May-14 03	ED CST	12.36 5	6859.8 3117.99	65477.79
179	52135060159105 Sanchar Communication Systems (SWT00343)	20-02-2014 Limited 10-JAN-14	5213N116 Tendered description-1) VHF Ba	001	0027100233 SE/TELE/WL/S BC	5.00	15400.00	25-Apr-14	NOS.			154000
				002	0027100433 SE/TELE/WL/S BC	5.00	15400.00	25-Apr-14	NOS.			
180	52135184167090 Sanchar Communication Systems (SWT00343)	20-02-2014 Limited	5213N060 Tendered description-1) VHF Ba 5213N175 Tendered description-1) VHF Ba 5213N239 Tendered description-1) VHF Ba	001	9138812813 Dy.CSTE/CN/UBL	2.00	15400.00	25-Apr-14	NOS.			123200
				002	X913880463 Dy.CSTE/CN/UBL	2.00	15400.00	25-Apr-14	NOS.			
				003	XX91388063 Dy.CSTE/CN/UBL	2.00	15400.00	25-Apr-14	NOS.			
				004	9138808293 Dy.CSTE/CN/UBL	2.00	15400.00	25-Apr-14	NOS.			
181	52135235167093 URBAN ENGINEERING ASSOCIATION PVT LTD., (98000109)	26-02-2014 Limited 06-JAN-14	5213N023 Tendered Description-Relay No	001	0000015973 Dy.CSTE/Proj/UBL	64.00	2450.00	04-Jun-14	ED CST	12.36 5	19380.48 8809.024	184989.504
182	52135278157065 URBAN ENGINEERING ASSOCIATION PVT LTD., (98000109)	27-02-2014 Limited 06-JAN-14	5213N278 Tendered Description-Relay No	001	S&T1306593 SE/SIG/HPT	18.00	2450.00	04-Jun-14	ED CST	12.36 5	5450.76 2477.538	52028.298
183	52135303155054 I.T.WORLD (I5245)	07-02-2014 Bearer 27-DEC-13	5213n303 Ribbon Cartridge for Dot Matri	001	08011048B3 COS/UBL	20.00	120.00	21-Feb-14				2400
184	52135303155055 JAIN COMPUTERS (SWT00016)	07-02-2014 Bearer 27-DEC-13	5213N304 TONER FOR CANNON L 140 (TONER 5213N305 CARTRIDGE FOR HP 5213N306 CARTRIDGE FOR HP	001	08011049B3 COS/UBL	2.00	3280.00	21-Feb-14	NOS.			12260
				002	08011050B3 COS/UBL	6.00	475.00	21-Feb-14	NOS.			
				003	08011051B3 COS/UBL	6.00	475.00	21-Feb-14	NOS.			
185	52145056269043 HEWLETT PACKARD INDIA LTD., (02006119)	19-02-2014	5214N056 RC Sl. No. 19 Thin Clients wit	001	1402651024 Dy.FA&CAO/C N/BNC	35.00	23660.00	13-Jun-14	CST	5	41405	869505
186	52145057155057 NAVANEET SYSTEMS (NAV-0001)	26-02-2014 Bearer 19-FEB-14	5214N057 TONER FOR HP LASER JET 9050N (001	0801106224 COS/UBL	2.00	4850.00	15-Mar-14	NOS.			9700

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
187	56131037102875 BAJERIA INDUSTRIES (14436)	12-02-2014 Limited 24-OCT-13	56502590 Fuse electric non-deterioratin	001	3313105434 Dy.CMM/GSD/HUBLI	874.00	30.50	14-Aug-14 ED CST	12.36 5	3294.805 1497.59	31449.395
188	56131069102839 POWER TECHNOLOGIES CORPORATION (1209)	06-02-2014 Spl. Limited 01-OCT-13	56980012 LED Main Signal Unit YELLOW As	001	3313070625 Dy.CMM/GSD/HUBLI	46.00	8100.00	15-May-14 33			664200
				002	0313070625 Dy.CMM/MGSD/AP/MYSORE	36.00	8100.00	15-May-14 03			
189	56131069102840 R.T.VISION TECHNOLOGIES (PVT.) LTD. (RT261110)	06-02-2014 Spl. Limited 01-OCT-13	56980012 LED Main Signal Unit YELLOW As	001	3313070625 Dy.CMM/GSD/HUBLI	82.00	8100.00	15-May-14			664200
190	56131069102970 KONARK INDUSTRIAL (P) LTD., (KIL42)	24-02-2014 Spl. Limited 01-OCT-13	56980012 LED Main Signal Unit YELLOW As	001	3313070625 Dy.CMM/GSD/HUBLI	29.00	8075.00	30-May-14			234175
191	56131071102834 POWER TECHNOLOGIES CORPORATION (1209)	05-02-2014 Spl. Limited 13-SEP-13	56980036 LED Main Signal Unit Green Asp	001	0313070627 Dy.CMM/MGSD/AP/MYSORE	62.00	9030.00	14-Jul-14			2844450
				002	3313070627 Dy.CMM/GSD/HUBLI	253.00	9030.00	14-Jul-14			
192	56131071102969 KONARK INDUSTRIAL (P) LTD., (KIL42)	24-02-2014 Spl. Limited 13-SEP-13	56980036 LED Main Signal Unit Green Asp	001	0313070627 Dy.CMM/MGSD/AP/MYSORE	55.00	8820.00	30-May-14			485100
193	56131080102919 ULTRA ELECTRONICS PVT. L (B1556)	18-02-2014 Limited 08-JAN-14	56980127 Tender Description: Track feed	001	0313070636 Dy.CMM/MGSD/AP/MYSORE	89.00	3500.00	19-Aug-14 ED CST	12.36 5	38501.4 17500.07	367501.47
194	56135086167087 ATLANTA TELE CABLES, (98000525)	10-02-2014 Open Advt. 07-MAY-13	5613N070 Cable PVC insulated copper con	001	91388092B2 Dy.CSTE/CN/UBL	16.00	345000.00	21-Nov-14 FRT CST	20000 5	320000 276000	6851831.25
				002	9138808802 Dy.CSTE/CN/UBL	1.00	345000.00	21-Nov-14 FRT CST	20000 5	20000 17250	
				003	9138812013 Dy.CSTE/CN/UBL	0.93	345000.00	21-Nov-14 FRT CST	20000 5	18500 15956.25	
195	56135096167084 CMI LIMITED (19240)	07-02-2014 Limited 03-SEP-13	5613N096 100 PAIR X 0.63 MM DIA, Polyth	001	9138807402 Dy.CSTE/CN/UBL	1.00	513000.00	19-May-14 ED FRT CST	12.36 32000 5.25	63406.8 32000 30261.357	638668.157
196	56135144167091 N.C.CABLES LIMITED (04008807)	24-02-2014 Limited 11-JUL-13	5613N054 PVC wire coil 3/0.75 Sqmm mult	001	9138805382 Dy.CSTE/CN/UBL	96.00	1360.00	25-Sep-14 ED FRT CST	12.36 150 5	16137.216 14400 7334.861	168432.077
197	56135173167088 CMI LIMITED (19240)	17-02-2014 Spl. Limited 28-AUG-13	5613N173 100 Pair x 0.63 mm DIA, Polyth	001	9138803663 Dy.CSTE/CN/UBL	3.00	513000.00	19-May-14 ED FRT CST	12.36 32000 5.25	190220.4 96000 90784.071	1916004.471
198	56135201167085 PARAMOUNT WIRES & CABLES LTD. (05009874)	10-02-2014 Open Advt. 07-MAY-13	5613N201 Cable PVC insulated copper con	001	9138806683 Dy.CSTE/CN/UBL	6.40	312500.00	15-May-14 ED FRT CST	12.36 18900 5	247122.75 120922.2 112324.888	2479744.838

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
199	56135201167086 PARAMOUNT COMMUNICATIONS LTD (SWT00625)	10-02-2014 Open Advt. 07-MAY-13	5613N201 Cable PVC insulated copper con	001	9138806683 Dy.CSTE/CN/UBL	47.10 KM	312500.00	15-May-14 ED	12.36 FRT	1819314.75 890227.8	18255852.038
									CST	5 826934.488	
200	56141042102913 CLS INDUSTRIES (CLS)	14-02-2014 Limited 21-JAN-14	56468039 LED Main Signal Unit RED Aspec	001	3314015017 Dy.CMM/GSD/HUBLI	25.00 NOS.	8060.00	19-May-14			201500
201	60145001157060 JINENDRA INDUSTRIES (SWT00778)	06-02-2014 Limited 09-JAN-14	6014N003 Potentiometer Part No.ELT 595 6014N004 Pressure Sensor 0 to 10 bar fo 6014N007 Relay part No.ELT 663 for Plas 6014N010 Temparature Sensor 0-100 degre	001 002 003 004	1941000993 SSE/TWRD/UBL 1941001293 SSE/TWRD/UBL 1941001793 SSE/TWRD/UBL 1941001393 SSE/TWRD/UBL	2.00 NOS. 12.00 NOS. 12.00 NOS. 10.00 NOS.	23725.00 4425.00 5620.00 4875.00	11-Apr-14 VAT 11-Apr-14 VAT 11-Apr-14 VAT 11-Apr-14 VAT	14.5 14.5 14.5 14.5	6880.25 7699.5 9778.8 7068.75	248167.3
202	60145001157061 LAXMI MACHINERIES & TOOLS (SWT00779)	06-02-2014 Limited 09-JAN-14	6014N006 Relay part No.ELT 7002/S-4 for 6014N008 Relay part No.ELT 277 for Plas 6014N009 Horn 24 Volt DC for plasser m 6014N011 Actuator Part No.ELT 7002 S 2	001 002 003 004	1941001593 SSE/TWRD/UBL 1941001893 SSE/TWRD/UBL 1941001193 SSE/TWRD/UBL 1941001693 SSE/TWRD/UBL	50.00 NOS. 10.00 NOS. 50.00 NOS. 50.00 NOS.	1340.00 8125.00 570.00 1330.00	11-Apr-14 VAT 11-Apr-14 VAT 11-Apr-14 VAT 11-Apr-14 VAT	14.5 14.5 14.5 14.5	9715 11781.25 4132.5 9642.5	278521.25
203	60145001157062 ROYAL INDUSTRIAL SUPPLIER (SWT00828)	06-02-2014 Limited 09-JAN-14	6014N002 Potentiometer Part No.ELT 1473 6014N005 Transreducer Spring for Plasse	001 002	1941000893 SSE/TWRD/UBL 1941001493 SSE/TWRD/UBL	2.00 NOS. 30.00 NOS.	36210.00 1495.00	11-Apr-14 VAT 11-Apr-14 VAT	14.5 14.5	10500.9 6503.25	134274.15
204	60145001157063 PARAS ASSOCIATES (SWT00869)	06-02-2014 Limited 09-JAN-14	6014N001 Satellite Transreducer Part No	001	1941000693 SSE/TWRD/UBL	1.00 NOS.	59000.00	11-Apr-14 VAT	14.5	8555	67555
205	61131005102814 RUDRA ENTERPRISES, (98000399)	03-02-2014 Open Advt. 13-JUN-13	61252360 RIVER SAND CLEANED, SIEVED, DRIE	001	1613045032 SMM/DSD/KRISHNARAJA PURAM	461.00 MTS.	1050.00	08-Dec-14 16	FRT Pkg	783700 145215	1444428.25
									CST	5 31463.25	
206	62131053102822 SHREE GOPAL ENTERPRISES, (30023)	04-02-2014 Limited 21-NOV-13	62131461 Elbow, equal, MS Galvanisead f	001 002	0313070652 Dy.CMM/MGSD/AP/MYSORE 3313070652 Dy.CMM/GSD/HUBLI	891.00 NOS. 4666.00 NOS.	39.00 39.00	08-May-14 33 08-May-14 33			216723

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
207	62131089102971 SHREE GOPAL ENTERPRISES, (30023)	25-02-2014 Limited 17-DEC-13	62131089 62131709 Elbow reducing MS galvanised h	001	0313080278 Dy.CMM/MGS D/AP/MYSORE	318.00 NOS.	83.00	25-Apr-14 03 CST	5	1319.7	106412.04
				003	3312080246 Dy.CMM/GSD/HUBLI	660.00 NOS.	83.00	25-Apr-14 03 CST	5	2739	
			62133652 Socket reducing MS galvanised	002	0313080281 Dy.CMM/MGS D/AP/MYSORE	155.00 NOS.	23.40	25-Apr-14 03 CST	5	181.35	
				004	3313080281 Dy.CMM/GSD/HUBLI	707.00 NOS.	23.40	25-Apr-14 33 CST	5	827.19	
208	62131089102972 GITA SALES CORPORATION, (30025)	25-02-2014 Limited 17-DEC-13	62131089 62131515 ELBOW M.S. GALVANISED LIGHT GR	001	3313080277 Dy.CMM/GSD/HUBLI	137.00 NOS.	250.00	04-Jul-14 33 CST	5	1712.5	35962.5
209	62131089102973 TAMILNADU ENGINEERING ENTERPRISES (98001194)	25-02-2014 Limited 17-DEC-13	62131089 62133354 G.I. socket 25mm to IS:1239/pa	001	0313080280 Dy.CMM/MGS D/AP/MYSORE	375.00 NOS.	16.00	28-Jul-14 03 CST	5	300	13171.2
				002	3313080280 Dy.CMM/GSD/HUBLI	409.00 NOS.	16.00	28-Jul-14 33 CST	5	327.2	
210	71131006102997 USHA INDUSTRIES (U0186)	27-02-2014 Limited 21-OCT-13	71131006 71010397 Brushes paint & varnish (flat)	001	0313100182 Dy.CMM/MGS D/AP/MYSORE	1132.00 NOS.	469.00	27-Feb-15 FRT Pkg CST	6 4 12.5	6792 21236.32 69018.04	627954.36
211	72131061102830 GLOBAL ENTERPRISES (60125)	05-02-2014 Limited 13-NOV-13	72131061 72984089 Tender Description: NEUTRAL TU	001	0113095171 AMM/DSD/HUBLI	150.00 NOS.	545.00	11-Apr-14			81750
212	72131077102934 KALTRO ENTERPRISES (02006888)	19-02-2014 Limited 05-DEC-13	72131077 72202725 Drill Twist HSS for Parallel s	001	0313110273 Dy.CMM/MGS D/AP/MYSORE	9100.00 NOS.	14.90	19-May-14 33 ST/VAT	5	6779.5	255795.75
				002	3313110273 Dy.CMM/GSD/HUBLI	7250.00 NOS.	14.90	19-May-14 33 VAT	5	5401.25	
213	73131123103009 ROOP HARDWARE, (10110215)	28-02-2014 Limited 26-DEC-13	73131123 73561198 Hexagonal Head Screw for Ancho	001	0213120263 SMM/MSD/HUBLI	142.00 HDS	310.00	30-Apr-14 VAT	5.5	2421.1	198264.1
				002	0313120263 Dy.CMM/MGS D/AP/MYSORE	460.00 HDS	310.00	30-Apr-14 FRT VAT	3 5.5	1380 7843	
214	73141099102885 D.C.FASTNERS PVT LTD (DCF1)	13-02-2014 Limited 13-JAN-14	73141099 73700952 PUNCHED WASHER A22 IS 2016/67	001	0314015016 Dy.CMM/MGS D/AP/MYSORE	315.00 KGS.	56.00	05-May-14 FRT CST	6.5 6.05	2047.5 1067.22	20754.72
215	73141144102942 ROOP HARDWARE, (10110215)	20-02-2014 Limited 10-JAN-14	73141144 73850871 Set of Hex. Head bolt M20 X 65	001	3314015004 Dy.CMM/GSD/HUBLI	4320.00 SET	23.75	23-Apr-14 VAT	5.5	5643	108243

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value		
216	75131013103003 RESPONSIVE INDUSTRIES LIMITED. (07010942)	28-02-2014	75131013	75402178	001	0213070679	4000.00	101.71	30-Apr-14	ED	12.36	50285.424	13147347.176
		Spl.	06-NOV-13	Upgraded vinyl coated upholste		SMM/MSD/HUBLI	MTR		02	FRT	10	40000	
		Limited								VAT	5	22856.271	
					002	0213070679	1780.00	101.71	30-Sep-14	ED	12.36	22377.014	
						SMM/MSD/HUBLI	MTR		02	FRT	10	17800	
										VAT	5	10171.041	
					005	0313070679	4000.00	101.71	30-Apr-14	ED	12.36	50285.424	
						Dy.CMM/MGS D/AP/MYSORE	MTR		03	FRT	10	40000	
								VAT	5	22856.271			
			006	0313070679	4070.00	101.71	30-Sep-14	ED	12.36	51165.419			
				Dy.CMM/MGS D/AP/MYSORE	MTR		03	FRT	10	40700			
								VAT	5	23256.256			
			75407607	003	0213070681	21000.00	101.71	30-Apr-14	ED	12.36	263998.476		
			Fire Retardent upholstery for		SMM/MSD/HUBLI	MTR		02	FRT	10	210000		
									VAT	5	119995.424		
				004	0213070681	16817.00	101.71	30-Sep-14	ED	12.36	211412.494		
					SMM/MSD/HUBLI	MTR		02	FRT	10	168170		
									VAT	5	96093.478		
				007	0313070681	24000.00	101.71	30-Apr-14	ED	12.36	301712.544		
					Dy.CMM/MGS D/AP/MYSORE	MTR		03	FRT	10	240000		
									VAT	5	137137.627		
				008	0313070681	25470.00	101.71	30-Sep-14	ED	12.36	320192.437		
					Dy.CMM/MGS D/AP/MYSORE	MTR		03	FRT	10	254700		
									VAT	5	145537.307		
217	75141044102936 BASANT RUBBER FACTORY LTD., (15301)	20-02-2014	75141044	75320721	001	3314015016	425.00	360.00	22-Apr-14	ED	12.36	18910.8	180506.34
	Limited	23-JAN-14	Rubber pad for 6 grooved axle		Dy.CMM/GSD/HUBLI	NOS.			33	CST	5	8595.54	
218	76131004102938 SETH ELECTRODES PVT LTD (S1830)	20-02-2014	76131004	76010715	001	0213090283	104324.00	4.62	23-May-14	ED	12.36	59572.342	568626.683
	Limited	30-DEC-13	MANNUAL METAL ARC WELDING ELEC		SMM/MSD/HUBLI	MTR			02	VAT	5	27077.461	
219	76145003163112 LAKSHMI MACHINES, (LA-5099)	04-02-2014	44135850	7614N003	001	000382E/83	200.00	967.00	07-Mar-14	P&F	2	3868	221443
	Bulletin		Description:Nozzle for Hyperth		SSE/WELDING SHOP/UBL	NOS.				CST	12.5	24175	
220	77131065102871 MAHENDRA CHEMICAL WORKS. (02007045)	12-02-2014	77131065	77291219	001	3313115489	1355.00	99.00	31-Jul-14	FRT	5.4	7317	148169.25
	Limited	02-DEC-13	PAINT REMOVER SOLVENT TYPE NON		Dy.CMM/GSD/HUBLI	LTR			33	CST	5	6707.25	
221	79131009102898 SHIVAM TRADERS (SWT00618)	13-02-2014	79131009	79319488	001	0313120286	5432.00	18.30	15-Apr-14	VAT	5.5	5467.308	104872.908
	Limited	16-JAN-14	SOCKS NYLON TERRYPILE CONFORMI		Dy.CMM/MGS D/AP/MYSORE	PAIRS			03				

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value
222	79131023102820 RANGOLI TRADERS, (R7901)	04-02-2014 Limited 29-NOV-13	79511843 COTTON WASTE WHITE UNTEASED TO	001	0313100230 Dy.CMM/MGS D/AP/MYSORE	4646.00	31.65	30-May-14 CST	5.5	8087.525	382958.512
				002	0613100230 AMM/DSD/ BANGALORE	1844.00	31.65	30-May-14 CST	5.5	3209.943	
				003	3313100230 Dy.CMM/GSD/ HUBLI	4979.00	31.65	30-May-14 CST	5.5	8667.194	
223	79135013159107 ROOP HARDWARE, (10110215)	24-02-2014 Limited 29-OCT-13	7913N013 Foam mattress size 1905 mm x 9	001	2317600463 PRINCIPAL/ST C/SBC	107.00	3270.00	16-Apr-14			349890
224	80131002102966 INDIAN OIL CORPORATION LIMITED (1000035)	24-02-2014 Spl. Limited 14-AUG-13	80010155 Oil machinery/General purpose	001	0313070706 Dy.CMM/MGS D/AP/MYSORE	15330.00	70.65	31-Mar-14 ED CST	14.42 14.5	156177.901 179690.148	4179047.918
				002	0613070706 AMM/DSD/ BANGALORE	14910.00	70.65	31-Mar-14 ED CST	14.42 14.5	151899.054 174767.13	
				003	3313070706 Dy.CMM/GSD/ HUBLI	14910.00	70.65	31-Mar-14 ED CST	14.42 14.5	151899.054 174767.13	
225	80131034102931 PETROLABS INDIA PRIVATE LIMITED (SWT00881)	19-02-2014 Limited 26-NOV-13	80010209 STANDARD OIL S-21 100 PPM SUIT	001	1613080308 SMM/DSD/ KRISHNARAJA PURAM	5.00	20283.00	20-May-14 CST 16	14.5	14705.175	116120.175
226	80145001163113 EXCEL ENGINEERS (SWT00044)	05-02-2014 Limited 30-OCT-13	8014N001 Rust prevention oil (Rust care 81040623)	001	0003691333 SSE/PAINT SHOP/UBL	600.00	248.00	07-Apr-14 VAT	12.5	18600	167400
227	81131011102816 AMAR REFRIGERATION COMPANY (140467)	03-02-2014 Limited 30-OCT-13	81040623 Gas Refrigerant Freon 22 (R-22)	001	0613060540 AMM/DSD/ BANGALORE	2013.00	379.00	07-Apr-14 VAT 06	5.5	41960.985	804887.985
228	81131028102949 HITU-JITU ENTERPRISES (00004639)	21-02-2014 Limited 30-DEC-13	81051050 LIQUID CLEANING COMPOSITION FO	001	3313110357 Dy.CMM/GSD/ HUBLI	890.00	24.00	02-Jun-14 CST 33			21360
229	81131040102935 ULTRA CHEMICAL WORKS, (38001)	19-02-2014 Open Advt. 31-OCT-13	81980012 CASHEWNUT SHELL- LIQUID (CSNL)	001	0313030271 Dy.CMM/MGS D/AP/MYSORE	35585.00	38.44	31-Oct-14 FRT 03 CST	3.44 5	122412.4 68394.37	1558694.17
230	83131024102902 SARAVANA PRINTING INDUSTRY (SPI8324)	13-02-2014 Limited 29-JAN-14	83055587 Book ruled 1 quire (96 pages)	001	0313110364 Dy.CMM/MGS D/AP/MYSORE	961.00	19.80	30-Jun-14 FRT CST	2.25	2162.25	84473.55
				002	0613110364 AMM/DSD/ BANGALORE	2870.00	19.80	30-Jun-14 FRT CST	2.25	6457.5	
231	83141082102927 HINDON ENGINEERING PVT LTD (H5017)	19-02-2014 Limited 21-JAN-14	83040407 PRE-PRINTED TICKET PAPER ROLLS	001	3314015028 Dy.CMM/GSD/ HUBLI	22000.00	41.00	20-Mar-14			902000
232	83145001155056 SIMRAN OFFSET PRINTERS, (40054)	21-02-2014 Limited 11-FEB-14	8314n001 Printing & supply of South Wes	001	0515000324 DGM/G/UBL	1200.00	46.00	05-Mar-14 VAT	5.5	3036	58236
233	84131020102815 SUPER BOND MFG PVT LTD (SWT00740)	03-02-2014 Limited 02-DEC-13	84139419 Non flammable solvent based ad	001	1613115270 SMM/DSD/ KRISHNARAJA PURAM	49.00	488.00	10-Apr-14 ED 16 CST	12.36 5	2955.523 1343.376	28210.899

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999.1 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-02-2014 28-02-2014

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
234	84131026102979 BIRKAN ENGINEERING INDUSTRIES PVT LTD (B1207)	25-02-2014 Limited 14-JAN-14	84062060 Glass safety Laminated smoke c	001	0213120296 SMM/MSD/HUBLI	855.00 NOS.	435.00	25-Apr-14 02	ED FRT CST	12.36 65 5	45969.93 55575 20894.747	662043.924
				002	0313120296 Dy.CMM/MGS D/AP/MYSORE	290.00 NOS.	435.00	25-Apr-14 02	ED FRT CST	12.36 65 5	15592.14 18850 7087.107	
235	84131028102959 SUPER BOND MFG PVT LTD (SWT00740)	24-02-2014 Limited 12-DEC-13	84981957 ADHESIVES SOLUTION DUNLOP OR E	001	3313085332 Dy.CMM/GSD/HUBLI	773.00 LTR	104.80	30-May-14 33	ED CST	12.36 5	10012.885 4551.164	95574.449
236	84132002102993 EXCEL ENGINEERS (SWT00044)	26-02-2014 Limited 20-NOV-13	84980102 GEAR CASE SEALANT LOCTITE 5910	001	1613110372 SMM/DSD/KRISHNARAJA PURAM	389.00 NOS.	549.00	30-May-14 16	VAT	12.5	26695.125	240256.125
237	90131028102854 LAKSHMI INDUSTRIAL CORPORATION, (RS0032)	10-02-2014 Limited 20-DEC-13	90221035 Indian Sandard Medium weight C	001	0313110380 Dy.CMM/MGS D/AP/MYSORE	6.00 MTS.	44900.00	14-Apr-14	FRT CST	2500 5	15000 13470	297870
238	90141065902841 CONTROLLER OF STORES (S.C.RLY.) (00103)	06-02-2014	90518202 CORROSION RESISTANT (CORTON) S	001	3314025037 Dy.CMM/GSD/HUBLI	10.00 MTS.	69842.98	13-Mar-14				698429.8
239	93131006102996 COMPOSITE BOARDS PVT LIMILED (02007372)	26-02-2014 Spl. Limited 19-DEC-13	93500051 COMPREG CHEQUERED SHEET TO SIZ	001	0313125904 Dy.CMM/MGS D/AP/MYSORE	289.00 NOS.	2620.00	30-Jun-14 03	ED FRT CST	12.36 100 5	93587.448 28900 42538.372	922205.82
240	93131008102818 COMPOSITE BOARDS PVT LIMILED (02007372)	04-02-2014 Limited 17-DEC-13	93500063 Compreg Sheet size 1810 MM (L)	001	0313125905 Dy.CMM/MGS D/AP/MYSORE	126.00 NOS.	313.00	31-May-14	ED FRT CST	12.36 50 5	4874.537 6300 2215.627	52828.164
241	93131009102817 COMPOSITE BOARDS PVT LIMILED (02007372)	04-02-2014 Limited 17-DEC-13	93500075 Compreg Sheet size 1630 x 530	001	0313125906 Dy.CMM/MGS D/AP/MYSORE	250.00 NOS.	270.00	31-May-14	ED FRT CST	12.36 30 5	8343 7500 3792.15	87135.15