

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| SNo | PO NO Firm | PO Date Tend. Type | Tender No Date | PL No Description | Sr No | Demand No Consignee | Ord Qty Unit | Rate | Delivery Dt Transit Dp | Exp Desc Per | Amount | Value |
|----------------------|---|-------------------------------|-----------------------|--|-------|---|----------------|-----------|--------------------------------------|-----------------------|--|-------------|
| 1 | 11141156101365 MA-BISHALAKSHMI ENGINEERING CONCERN (04009257) | 17-06-2014 Limited | 11141156 12-MAY-14 | 11160342 Bushing brake foundation to DL | 001 | 1614040046 SMM/DSD/ KRISHNARAJA PURAM | 242.00 NOS. | 63.30 | 17-Oct-14 CST | 5 | 765.93 | 45195.885 |
| | | | | 11160457 BUSHING EQUALIZER TO DRG NO: S | 002 | 1614040053 SMM/DSD/ KRISHNARAJA PURAM | 243.00 NOS. | 57.30 | 17-Oct-14 CST | 5 | 696.195 | |
| | | | | 11160469 TRUNNION BUSH ON FRAME TO DRG. | 003 | 1614040054 SMM/DSD/ KRISHNARAJA PURAM | 124.00 NOS. | 111.30 | 17-Oct-14 CST | 5 | 690.06 | |
| 2 | 12131119101387 ALTOS ELECTRONICS (I3397) | 18-06-2014 Limited | 12131119 10-APR-14 | 12988390 LED BASED FLASHER LIGHT FOR DI | 001 | 1613120075 SMM/DSD/ KRISHNARAJA PURAM | 27.00 NOS. | 8275.00 | 15-Oct-14 ED FRT Pkg VAT | 6.18 200 2 5 | 14083.818 5400 4468.5 12098.866 | 259476.184 |
| 3 | 16131376101341 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206) | 11-06-2014 Spl. Limited | 16131376 06-DEC-13 | 16020571 Kit Detector Repair Consisting | 001 | 0113070177 AMM/DSD/ HUBLI | 88.00 NOS. | 10954.59 | 18-May-15 | | | 1161186.54 |
| | | | | | 002 | 1613070177 SMM/DSD/ KRISHNARAJA PURAM | 18.00 NOS. | 10954.59 | 18-May-15 01 | | | |
| 4 | 17141527101351 PATRA & CHANDA MFG.& ENG.(INDIA) PVT. LTD., (P0981) | 16-06-2014 Limited | 17141527 21-APR-14 | 17454487 Housing Bearing Kit.(Consistin | 001 | 0214035164 SMM/MSD/ HUBLI | 1.00 SET | 19000.00 | 26-Nov-14 CST | 5 | 950 | 19950 |
| 5 | 18141173101324 BHARAT HEAVY ELECTRICAL LTD. (BHEL) (00012) | 10-06-2014 Spl. Limited | 18141173 09-JAN-14 | 18440022 Gear Bull 90 teeth to EMD Part | 001 | 0214035142 SMM/MSD/ HUBLI | 8.00 NOS. | 145700.00 | 15-Dec-14 ED FRT CST | 12.36 2914 5 | 144068.16 23312 65483.408 | 1398463.568 |
| 6 | 33145017165012 ESCORTS LIMITED (23115) | 25-06-2014 Limited | 33145017 | 3314N017 Secondary Lateral Damper to RC | 001 | 00691381B3 SSE/BRS- AB/AP (CWM/MYSOR E) | 50.00 NOS. | 5943.82 | 02-Sep-14 ED CST | 12.36 5.25 | 36732.808 17531 | 351454.808 |
| 7 | 40145003269038 VIJAYA CABLES (V5270) | 11-06-2014 | | 4014N003 RC Sl. No. 21 UGAC with Heat R | 001 | 00323140A3 SE/E/W/MYS | 1000.00 MTR | 343.33 | 10-Oct-14 ED CST | 12.36 5 | 42435.588 19288.279 | 405053.867 |
| 8 | 40141015101376 P.S.ENTRPRISES. (07010777) | 17-06-2014 Bulletin | 40141015 08-MAY-14 | 40110904 0.5 Sqmm (16/0.2mm), 3 Core, PVC | 001 | 3314050291 Dy.CMM/GSD/ HUBLI | 4639.00 MTR | 14.00 | 22-Sep-14 CST | 5 | 3247.3 | 68193.3 |
| 9 | 30141246101301 PAX ENGINEERS (06010270) | 03-06-2014 Limited | 30141246 28-APR-14 | 30357070 Over hauling kit for passenger | 002 | 3314040468 Dy.CMM/GSD/ HUBLI | 1701.00 SET | 23.00 | 10-Sep-14 FRT CST | 1 5 | 1701 1956.15 | 89458.55 |
| | | | | | 001 | 0314040468 Dy.CMM/MGS D/AP/MYSORE | 1856.00 SET | 23.00 | 10-Sep-14 FRT CST | 1 5 | 1856 2134.4 | |
| 10 | 30141084101373 SHRISTI CONCERN (c1264) | 17-06-2014 Bulletin | 30141084 | 30561048 COVER PROFILE FOR LAVATORY DOO | 001 | 0214020235 SMM/MSD/ HUBLI | 162.00 NOS. | 97.00 | 22-Aug-14 FRT CST | 12 5 | 1944 785.7 | 18443.7 |
| Total Value : | | | | | | | | | | | 132359363.509 | |

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|-----|---|--|---|-------|--------------------------------------|------------------|---------|------------------------|------------------|----------------|--------------------------|-------------|
| 11 | 45131113101325 SARIA INDUSTRIES CORPORATION (02006319) | 10-06-2014 Spl. 19-FEB-14 Limited | 45991017 Armature for Railway carriage | 002 | 0313100169 Dy.CMM/MGS D/AP/MYSORE | 800.00 NOS. | 425.00 | 21-Nov-14 | ED FRT CST | 10.3 8 5 | 35020 6400 18751 | 1000427.5 |
| | | | | 001 | 0213100169 SMM/MSD/HUBLI | 1200.00 NOS. | 425.00 | 21-Nov-14 | ED FRT CST | 10.3 8 5 | 52530 9600 28126.5 | |
| 12 | 45131049101362 P.D. STEELS (06010293) | 17-06-2014 Spl. 17-DEC-13 Limited | 45214591 Universal type over voltage pr | 001 | 0213090202 SMM/MSD/HUBLI | 96.00 NOS. | 2949.45 | 23-Dec-14 | | | | 283147.2 |
| 13 | 60141006101291 BIJOY COMMERCIAL INDUSTRIES, (01005881) | 02-06-2014 Bulletin 15-APR-14 | 60258524 SHOVEL ROUND NOSE (GENERAL PURP | 001 | 0314045012 Dy.CMM/MGS D/AP/MYSORE | 211.00 NOS. | 249.10 | 21-Jul-14 03 | VAT | 5 | 2628.005 | 55188.105 |
| 14 | 75141053101330 DURABLE POLYMERS (DP001) | 11-06-2014 Spl. 03-MAR-14 Limited | 75326310 Densified Thermal Bonded Polys | 001 | 0214020375 SMM/MSD/HUBLI | 866.00 NOS. | 720.00 | 12-Sep-14 02 | ED CST | 12.36 5 | 77067.072 35029.354 | 1839890.506 |
| | | | | 002 | 0314020375 Dy.CMM/MGS D/AP/MYSORE | 1300.00 NOS. | 720.00 | 12-Sep-14 03 | ED CST | 12.36 5 | 115689.6 52584.48 | |
| 15 | 75131011101410 COMET CHEMICALS, (30020) | 24-06-2014 Open Advt. | 75613773 Crums Rubber powder, mesh size | 001 | 0314045035 Dy.CMM/MGS D/AP/MYSORE | 18000.00 KGS. | 27.00 | 28-Nov-14 03 | CST | 5 | 24300 | 510300 |
| 16 | 50135057167020 POWERBUILD BATTERIES PVT. LTD. (SWT00744) | 27-06-2014 Spl. 12-DEC-13 Limited | 5014N004 Lead Acid Low Maintenance Seco | 001 | 9103017793 Dy.CSTE/CN/BNC | 210.00 NOS. | 1758.40 | 07-Oct-14 | ED VAT | 10.3 5.5 | 38034.192 22401.401 | 429699.593 |
| 17 | 52135226167016 CROMPTON GREAVES LIMITED, (18922) | 11-06-2014 Limited 05-FEB-14 | 5213N100 Relay Non AC immune, plug in t | 001 | 9138805583 Dy.CSTE/CN/UBL | 80.00 NOS. | 3500.00 | 17-Oct-14 | ED CST | 10.3 5 | 28840 15442 | 324282 |

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|-----|---|-------------------------|--|-------|-----------------------------------|---------|----------|------------------------|------------------|--------------------|------------------------------------|-------------|
| 18 | 56135059167018 PARAMOUNT WIRES & CABLES LTD. (SWT00987) | 24-06-2014 10-MAY-13 | 5613N039 Cable PVC insulated copper con | 002 | 9103009523 Dy.CSTE/CN/BNC | 1.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 7739.832 6800 3517.992 | 6575242.625 |
| | | | | 003 | 9103009113 Dy.CSTE/CN/BNC | 2.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 15479.664 13600 7035.983 | |
| | | | | 004 | 0003004582 Dy.CSTE/CN/BNC | 8.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 61918.656 54400 28143.933 | |
| | | | | 005 | 00030080B2 Dy.CSTE/CN/BNC | 1.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 7739.832 6800 3517.992 | |
| | | | 5613N053 Cable PVC insulated copper con | 009 | 9138805582 Dy.CSTE/CN/UBL | 32.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 247674.624 217600 112575.731 | |
| | | | | 008 | 9138812213 Dy.CSTE/CN/UBL | 1.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 7739.832 6800 3517.992 | |
| | | | | 006 | 9138804082 Dy.CSTE/CN/UBL | 1.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 7739.832 6800 3517.992 | |
| | | | | 010 | 9138809B2 Dy.CSTE/CN/UBL | 10.50 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 81268.236 71400 36938.912 | |
| | | | | 007 | 9138808402 Dy.CSTE/CN/UBL | 1.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 7739.832 6800 3517.992 | |
| | | | 5613N059 Cable PVC insulated copper con | 001 | 2600008492 Dy.CSTE/Project/BNC | 15.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 116097.48 102000 52769.874 | |
| | | | 5613N102 Cable PVC insulated copper con | 011 | 0X00009223 Dy.CSTE/Proj/UBL | 2.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 15479.664 13600 7035.983 | |
| | | | | 012 | 0X00009923 Dy.CSTE/Proj/UBL | 2.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 15479.664 13600 7035.983 | |

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|-----|---|--------------------------------------|--|-------|---|----------|-----------|------------------------|------------------|--------------------|---------------------------------|-------------|
| | | | 5613N145 Cable PVC insulated copper con | 013 | 0X00011943 Dy.CSTE/Proj/UBL | 3.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 23219.496 20400 10553.975 | |
| | | | 5613N155 Cable PVC insulated copper con | 014 | 0X00013543 Dy.CSTE/Proj/UBL | 2.00 | 62620.00 | 30-Sep-14 | ED FRT CST | 12.36 6800 5 | 15479.664 13600 7035.983 | |
| 19 | 66145001159018 BOYD SMITHS PRIVATE LIMITED (15428) | 17-06-2014 Open Advt. 01-MAR-14 | 6614N001 A set of spares for alco locom | 001 | 0308131403 SSE/DSL/KJM | 1.00 | 153000.00 | 17-Oct-14 | FRT CST | 15300 5 | 15300 7650 | 175950 |
| 20 | 74141019101423 SHREE GOPAL ENTERPRISES (sc14022) | 26-06-2014 Limited 20-MAR-14 | 74493206 HASP AND STAPLE 100 MM TO IS : | 002 | 0314030268 Dy.CMM/MGS D/AP/MYSORE | 1467.00 | 26.40 | 07-Oct-14 | SET | | | 51532.8 |
| | | | | 001 | 0214030268 SMM/MSD/HUBLI | 485.00 | 26.40 | 07-Oct-14 | SET | | | |
| 21 | 79141118101405 PADAMCHAND MILAPCHAND JAIN. (03008566) | 20-06-2014 Limited 13-MAY-14 | 79040240 Woven suiting made of Polyeste | 001 | 3314025063 Dy.CMM/GSD/HUBLI | 1087.00 | 94.50 | 10-Nov-14 | Dis. | 1 | -1027.215 | 101694.285 |
| 22 | 79141125101406 PADAMCHAND MILAPCHAND JAIN. (03008566) | 20-06-2014 Limited 14-MAY-14 | 79045716 Woven suiting made of Polyeste | 001 | 3314025054 Dy.CMM/GSD/HUBLI | 1078.00 | 94.50 | 10-Nov-14 | Dis. | 2 | -2037.42 | 99833.58 |
| 23 | 81141032101397 SPECIFIC LABORATORIES PVT.LTD. (S8046) | 20-06-2014 Limited 25-APR-14 | 81070317 Liquid antiseptic dettol of si | 001 | 3314040671 Dy.CMM/GSD/HUBLI | 645.00 | 123.00 | 27-Aug-14 | FRT CST | 6 5 | 3870 3966.75 | 87171.75 |
| 24 | 81141098101425 MANGALAM ORGANICS LIMITED (SWT00986) | 27-06-2014 Limited 19-JUN-14 | 81037077 SPECIALLY MODIFIED HIGH HEAT R | 001 | 0314065155 Dy.CMM/MGS D/AP/MYSORE | 2000.00 | 132.00 | 10-Jul-14 | ED CST | 12.36 5 | 32630.4 14831.52 | 311461.92 |
| 25 | 80131036101371 INDIAN OIL CORPORATION LIMITED (1000035) | 17-06-2014 Open Advt. 07-JAN-14 | 80014586 Engine Oil Servo Premium CF-4 | 001 | 0613085086 AMM/DSD/BANGALORE | 14700.00 | 89.50 | 31-Jul-14 | ED CST | 14.42 14.5 | 189716.73 218278.176 | 1723644.906 |
| 26 | 11141544101312 G.B.SPRINGS PRIVATE LIMITED (98000883) | 05-06-2014 Limited 25-MAR-14 | 11410395 Primary Spring (Inner) for WDG | 001 | 1614035129 SMM/DSD/KRISHNARAJA PURAM | 108.00 | 3395.00 | 10-Oct-14 | ED CST | 12.36 5 | 45319.176 20598.959 | 432578.135 |
| 27 | 11141260101333 MGM RUBBER COMPANY, (MGM_1135) | 11-06-2014 Limited 11-APR-14 | 11270550 Gasket victaulic coupling synt | 001 | 1614040085 SMM/DSD/KRISHNARAJA PURAM | 497.00 | 25.90 | 10-Nov-14 | CST | 5 | 643.615 | 13515.915 |
| 28 | 11141148101421 MULTIVISTA GLOBAL LIMITED (02007324) | 25-06-2014 Limited 21-FEB-14 | 11812825 Cylinder HP to KPC part no. 09 | 001 | 1614020052 SMM/DSD/KRISHNARAJA PURAM | 5.00 | 6611.00 | 25-Nov-14 | Pkg VAT | 3 5 | 991.65 1702.333 | 35748.983 |
| 29 | 16141061101416 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206) | 25-06-2014 Spl. Limited 10-MAR-14 | 16150168 BUSHING ARM to EMD Part No. 95 | 001 | 0114025013 AMM/DSD/HUBLI | 1060.00 | 721.77 | 30-May-15 | NOS. | | | 765076.2 |

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|-----|---|-------------------------------------|--|-------|---|---------|-----------|------------------------|------------------|------------------|--------------------------------|------------|
| 30 | 18141391101420 PEP CHARLES LIMPENS PVT. LTD. (MP000058) | 25-06-2014 30-APR-14 | 18531684 DUEL POLYOLEFIN HEAT SHRINKABL | 001 | 0114010150 AMM/DSD/HUBLI | 133.00 | 199.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 2726.101 4233 | 199233.048 |
| | | | | 003 | 1614010150 SMM/DSD/KRISHNARAJA PURAM | 133.00 | 199.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 2726.101 4233 | |
| | | | 18531696 DUEL POLYOLEFIN HEAT SHRINKABL | 002 | 0114010151 AMM/DSD/HUBLI | 133.00 | 249.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 3411.051 5296.567 | |
| | | | | 004 | 1614010151 SMM/DSD/KRISHNARAJA PURAM | 133.00 | 249.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 3411.051 5296.567 | |
| | | | 18531702 DUEL POLYOLEFIN HEAT SHRINKABL | 005 | 1614010152 SMM/DSD/KRISHNARAJA PURAM | 83.00 | 249.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 2128.701 3305.377 | |
| | | | 18531714 DUEL POLYOLEFIN HEAT SHRINKABL | 006 | 1614010153 SMM/DSD/KRISHNARAJA PURAM | 33.00 | 241.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 819.159 1271.963 | |
| | | | 18531738 DUEL POLYOLEFIN HEAT SHRINKABL | 007 | 1614010155 SMM/DSD/KRISHNARAJA PURAM | 33.00 | 302.00 | 30-Sep-14 | ED VAT | 10.3 14.5 | 1026.498 1593.912 | |
| 31 | 33145011165016 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257) | 25-06-2014 Single-PAC | 3314N011 Supporting Device CPL to FTRIL | 001 | 0069126014 SSE/BRS-CL/AP | 10.00 | 21805.00 | 20-Nov-14 | ED CST | 12.36 5 | 26950.98 12250.049 | 257251.029 |
| 32 | 33145012165009 ESCORTS LIMITED (23115) | 25-06-2014 Single-PAC | 3314N012 Main Body to CBC coupler body | 001 | 0069126314 SSE/BRS-CL/AP | 3.00 | 108000.00 | 02-Sep-14 | ED CST | 12.36 5.25 | 40046.4 19112.436 | 383158.836 |
| 33 | 40145004163010 SIDWAL REFRIGERATION INDUSTRIES PRIVATE LIMITED (32030) | 02-06-2014 12-APR-14 | 4014n004 WIRE HARNESS CABLE COMPLETE SE | 001 | 0025001524 SSE/E/AC/UBL | 32.00 | 10475.00 | 07-Aug-14 | CST | 5.25 | 17598 | 352798 |
| 34 | 40141014101375 JAI BHARAT ELECTRICALS, (60029) | 17-06-2014 Bulletin 08-MAY-14 | 40074249 cable weather proof PVC insula | 001 | 3314050289 Dy.CMM/GSD/HUBLI | 1605.00 | 12.00 | 30-Apr-15 | VAT | 5.5 | 1059.3 | 20319.3 |
| 35 | 40131045101396 AJANTA ELECTRIC INDUSTRIES, (10026) | 20-06-2014 Bulletin 06-MAY-14 | 40071870 CABLE PVC INSULATED UNSHEATHE | 001 | 0313120196 Dy.CMM/MGSD/AP/MYSORE | 6460.00 | 2.98 | 27-Aug-14 33 | ED FRT CST | 10.3 .17 5 | 1982.832 1098.2 1061.682 | 46714.602 |
| | | | | 002 | 3313120196 Dy.CMM/GSD/HUBLI | 6440.00 | 2.98 | 27-Aug-14 33 | ED FRT CST | 10.3 .17 5 | 1976.694 1094.8 1058.395 | |
| 36 | 30141114101294 UNIVERSAL ENGINEERING WORKS (02007472) | 02-06-2014 Limited | 30069993 LOCKING PLATE FOR CENTRE PIVOT | 001 | 0214030124 SMM/MSD/HUBLI | 5286.00 | 14.55 | 08-Sep-14 | FRT CST | .6 5 | 3171.6 3845.565 | 134164.875 |
| | | | | 002 | 0314030124 Dy.CMM/MGSD/AP/MYSORE | 3164.00 | 14.55 | 08-Sep-14 | FRT CST | .6 5 | 1898.4 2301.81 | |

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| 37 | 30141111101297 S M ENTERPRISE (s9048) | 03-06-2014 Bulletin | 30141111 30060473 COTTER FOR CENTER PIVOT ICF DR | 002 | 0314030121 Dy.CMM/MGS D/AP/MYSORE | 478.00 | 105.63 | 13-Oct-14 FRT | 10 CST | 4780 2524.557 | 108578.527 |
| | | | | 001 | 0214030121 SMM/MSD/ HUBLI | 420.00 | 105.63 | 13-Oct-14 FRT | 10 CST | 4200 2218.23 | |
| 38 | 30141308101300 SUPER STEEL TRADERS (SWT00402) | 03-06-2014 Limited | 30141308 30126162 Head stock beam arrangement to | 001 | 3314030126 Dy.CMM/GSD/ HUBLI | 55.00 | 6360.00 | 30-Oct-14 FRT | 590 CST | 32450 17490 | 399740 |
| 39 | 30145010165005 KNORR-BREMSE INDIA PRIVATE LIMITED (65420) | 03-06-2014 Single-PAC | 30145010 3014N010 Over Hauling Kit for Knorr Bre | 001 | 00691384B3 SSE/BRS- AB/AP (CWM/MYSOR E) | 75.00 | 4200.00 | 12-Sep-14 ED | 12.36 CST | 38934 18581.535 | 372515.535 |
| 40 | 30145002161018 AIR DRIVE EQUIPMENT CO PVT. LTD. (12580) | 09-06-2014 Single-PAC | 30145002 3014N002 NT SHUT OFF HOSE WITH SAFETY 2 | 001 | 0033310213 CDO/MYS | 5.00 | 30713.00 | 17-Oct-14 FRT | 921 Pkg | 4605 4606.95 | 182548.444 |
| | | | | | | | | | CST | 12.5 | 19771.494 |
| 41 | 30145012165006 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257) | 09-06-2014 Single-PAC | 30145012 3014N012 POH kit[Rubber Kit] for C3 WR | 001 | 0Z69130624 SSE/BRS- AB/AP (CWM/MYSOR E) | 30.00 | 7900.00 | 05-Nov-14 ED | 12.36 CST | 29293.2 13314.66 | 279607.86 |
| 42 | 30141048101342 MELBROW ENGINEERING WORKS PVT.LTD (05010266) | 11-06-2014 Open Advt. | 30141048 30310131 Key for brake shoe to EMU 3-1- | 001 | 0214020203 SMM/MSD/ HUBLI | 6000.00 | 38.00 | 14-Feb-15 FRT | 2.5 CST | 15000 11400 | 819295.2 |
| | | | | 004 | 0314020203 Dy.CMM/MGS D/AP/MYSORE | 8184.00 | 38.00 | 14-Feb-15 FRT | 2.5 CST | 20460 15549.6 | |
| | | | | 003 | 0214020203 SMM/MSD/ HUBLI | 3639.00 | 38.00 | 14-Feb-15 FRT | 2.5 CST | 9097.5 6914.1 | |
| | | | | 002 | 0314020203 Dy.CMM/MGS D/AP/MYSORE | 1500.00 | 38.00 | 14-Feb-15 FRT | 2.5 CST | 3750 2850 | |
| 43 | 30141434101391 S.L. INDUSTRIES (60155) | 19-06-2014 Bulletin | 30141434 30030523 Stopper assembly for brake gea | 001 | 0214035157 SMM/MSD/ HUBLI | 1104.00 | 44.00 | 30-Sep-14 VAT | 5 CST | 2428.8 | 51004.8 |
| 44 | 30131326101414 MALHAR ENTERPRISES (M1488) | 25-06-2014 Open Advt. | 30131326 30130177 Stainless steel trough floor s | 001 | 0213070427 SMM/MSD/ HUBLI | 198.00 | 7700.00 | 30-Oct-14 CST | 5 | 76230 | 1600830 |
| 45 | 30131227101431 ESCORTS LIMITED, (01004960) | 27-06-2014 Limited | 30131227 30350967 Overhauling kit for Relay Valv | 001 | 0213110130 SMM/MSD/ HUBLI | 349.00 | 400.00 | 04-Aug-14 ED | 12.36 CST | 17254.56 8234.864 | 165089.424 |
| 46 | 38141009101381 ARYAN EXPORTERS PRIVATE LTD (I5321) | 18-06-2014 Spl. Limited | 38141009 38106528 Constant contact Polymer side | 001 | 3314010209 Dy.CMM/GSD/ HUBLI | 172.00 | 3700.00 | 31-Jul-14 ED | 12.36 CST | 78659.04 35752.952 | 1501623.984 |
| | | | | 002 | 3314010209 Dy.CMM/GSD/ HUBLI | 172.00 | 3700.00 | 30-Sep-14 ED | 12.36 CST | 78659.04 35752.952 | |

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|-----|--|--------------------------|--|-------|--------------------------------------|---------|----------|------------------------|--------------|----------|------------|-------------|
| 47 | 45131049101315 PRESSTECH (INDIA) PVT. LTD., (P1067) | 06-06-2014 17-DEC-13 | 45131049 45214591 Universal type over voltage pr | 002 | 0313090202 Dy.CMM/MGS D/AP/MYSORE | 147.00 | 2500.00 | 28-Nov-14 ED | 12.36 | 45423 | 858289.95 | |
| | | | | 001 | 0213090202 SMM/MSD/HUBLI | 144.00 | 2500.00 | 28-Nov-14 ED | 12.36 | 44496 | | |
| | | | | | | | | | | 20646.15 | | |
| | | | | | | | | | | 44496 | | |
| | | | | | | | | | | 20224.8 | | |
| 48 | 45145020159015 RISHABH ENTERPRISES (RR1022) | 09-06-2014 14-MAR-14 | 45145020 4514N020 HERHermetically sealed scroll 4514N021 Hermetically sealed scroll com | 001 | 0022030103 SSE/AC/SBC | 50.00 | 22690.00 | 18-Sep-14 CST | 5 | 56725 | 2382450 | |
| | | | | 002 | 0x22093103 SE/E/AC/YPR | 50.00 | 22690.00 | 18-Sep-14 CST | 5 | 56725 | | |
| 49 | 45145023163013 NEW SUNSHINE ENTERPRISES (98000321) | 30-06-2014 25-APR-14 | 45145023 4514N023 Electronic Time Delay Relay as | 001 | 0025001424 SSE/E/AC/UBL | 46.00 | 3250.00 | 07-Nov-14 NOS. | | | 149500 | |
| 50 | 61141004101390 JAI MATADI ENTERPRISES (98000241) | 19-06-2014 29-APR-14 | 61141004 61907017 HYDRAULICALLY REGULATED DOOR C | 001 | 0314045001 Dy.CMM/MGS D/AP/MYSORE | 140.00 | 249.71 | 25-Aug-14 03 | | | 34959.4 | |
| 51 | 76141044101400 M. J. TRADERS (M9359) | 20-06-2014 25-MAR-14 | 76141044 76904131 Nozzle mixing cutting torch to | 001 | 0214030280 SMM/MSD/HUBLI | 15.00 | 1700.00 | 30-Jul-14 02 | CST | 5 | 1275 | 26775 |
| 52 | 83131015101331 HINDUSTAN PAPER TRADING CO. (SWT00305) | 11-06-2014 29-OCT-13 | 83131015 83047426 PAPER DUPLICATING WHITE SEMI A | 003 | 3313100245 Dy.CMM/GSD/HUBLI | 2040.00 | 145.00 | 31-Jul-14 REAM | VAT | 5.5 | 16269 | 419156.725 |
| | | | | 002 | 0613100245 AMM/DSD/BANGALORE | 324.00 | 145.00 | 31-Jul-14 REAM | FRT | 2 | 648 | |
| | | | | | | | | | | 2583.9 | | |
| | | | | 001 | 0313100245 Dy.CMM/MGS D/AP/MYSORE | 367.00 | 145.00 | 31-Jul-14 REAM | FRT | 2 | 734 | |
| | | | | | | | | | | 2926.825 | | |
| 53 | 83131018235016 RATIONAL BUSINESS CORPORATION PVT. LTD. (RC8314) | 13-06-2014 13-06-2014 | 83131018 83048479 Paper computer in sheet with c | 002 | 3313045041 Dy.CMM/GSD/HUBLI | 219.00 | 1218.68 | 18-Aug-14 03 | | | | 2865786.954 |
| | | | | 001 | 0613045041 AMM/DSD/BANGALORE | 2031.00 | 1218.68 | 18-Aug-14 03 | ST/VAT | 5 | 123756.954 | |
| 54 | 83131081235017 RATIONAL BUSINESS CORPORATION PVT. LTD. (RC8314) | 13-06-2014 13-06-2014 | 83131081 83047797 COMPUTER STATIONERY 10" x 12" (| 001 | 3313060558 Dy.CMM/GSD/HUBLI | 240.00 | 1672.51 | 18-Aug-14 03 | ST/VAT | 5 | 20070.12 | 421472.52 |
| 55 | 83141018101352 IMPRESSIVE MULTIFORMS PVT LTD (98001589) | 16-06-2014 06-MAY-14 | 83141018 83048479 Paper computer in sheet with c | 001 | 0314045041 Dy.CMM/MGS D/AP/MYSORE | 255.00 | 1219.05 | 14-Aug-14 THSND | CST | 5 | 15542.888 | 326400.638 |
| 56 | 50135061161017 MYSORE THERMO ELECTRIC P.LTD. (07134) | 06-06-2014 12-DEC-13 | 50135055 5013N061 Tendered description: Lead aci | 001 | 0067444683 SE/SIG/SRM/MYS | 111.00 | 2475.00 | 12-Sep-14 NOS. | ED | 10.3 | 28296.675 | 319687.867 |
| | | | | | | | | | CST | 5.5 | 16666.192 | |
| 57 | 66135004161020 PREMIER INDIA AGENCIES. (07010721) | 17-06-2014 19-DEC-13 | 66135004 6613N004 Sealing Set for Spreader LSP 4 | 001 | XX33310313 CDO/MYS | 4.00 | 13530.00 | 05-Dec-14 SET | CST | 14.5 | 7847.4 | 61967.4 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|---|------------------------------------|---|-------|--|----------|-----------|------------------------|---------------------|--------------------|----------------------------------|-------------|
| 58 | 66141006101399 MILLER AND COMPANY (CAL) PVT. LTD., (ml204) | 20-06-2014 06-MAY-14 | 66717516 Wire rope steel for air-brake | 001 | 0214030242 SMM/MSD/HUBLI | 7500.00 | 9.88 | 29-Jan-15 CST | 5 | 3705 | 146895.84 | |
| | | | | 002 | 0314030242 Dy.CMM/MGSD/AP/MYSORE | 6660.00 | 9.88 | 29-Jan-15 CST | 5 | 3290.04 | | |
| 59 | 67141003101339 SHREE GOPAL ENTERPRISES, (30023) | 11-06-2014 05-MAY-14 | 67030737 WHEEL TROLLEY WITH IRON RIM RU | 001 | 0314040616 Dy.CMM/MGSD/AP/MYSORE | 148.00 | 473.00 | 15-Sep-14 NOS. | | | 70004 | |
| 60 | 67135025159019 PARAS ELECTRONICS (SWT00114) | 25-06-2014 29-JAN-14 | 6713N025 Digital Ultrasonic Double Rail | 001 | 00492406A1 ADEN/GENL/SBC | 2.00 | 846000.00 | 31-Oct-14 NOS. | ED FRT ST/VAT | 12.36 9000 5 | 209131.2 18000 95056.56 | 2014187.76 |
| 61 | 73141040101318 D.BACHUBHAI & BROS, (60060) | 09-06-2014 05-APR-14 | 73250600 RIVETS M.S SNAP HEAD DIA 6 MM | 001 | 3314040628 Dy.CMM/GSD/HUBLI | 295.00 | 79.99 | 30-Apr-15 KGS. | CST | 5 | 1179.853 | 24776.903 |
| 62 | 81141096101346 AJAY INDUSTRIES (98000023) | 13-06-2014 Limited | 81903364 GEAR CASE SEALANT LOCTITE 5910 | 002 | 0114030300 AMM/DSD/HUBLI | 339.00 | 495.24 | 30-Sep-14 NOS. | CST | 5 | 8394.318 | 351001.35 |
| | | | | 003 | 0114030300 AMM/DSD/HUBLI | 0.00 | 0.00 | CST | | 0 | | |
| | | | | 001 | 0114030300 AMM/DSD/HUBLI | 336.00 | 495.24 | 19-Sep-14 NOS. | CST | 5 | 8320.032 | |
| 63 | 81141012101374 COMET CHEMICALS, (C1041) | 17-06-2014 29-APR-14 | 81034659 ROSIN GUM PALE OR MEDIUM TYPE | 001 | 0314040669 Dy.CMM/MGSD/AP/MYSORE | 250.00 | 159.00 | 25-Sep-14 KGS. | CST | 5 | 1987.5 | 41737.5 |
| 64 | 31141117101320 KESARA SYNTEX PVT LTD. (05009835) | 09-06-2014 05-JUN-14 | 31351876 Air Brake Rubber Hose Connecti | 001 | 0214020256 SMM/MSD/HUBLI | 1157.00 | 171.72 | 20-Oct-14 NOS. | | | | 198680.04 |
| 65 | 33145028165011 ESCORTS LIMITED (23115) | 25-06-2014 Single-PAC | 3314N028 Set of Elasto Pads to draft ge | 001 | 0069127914 SSE/BRS-CL/AP | 3.00 | 73900.00 | 02-Sep-14 NOS. | ED CST | 12.36 5.25 | 27402.12 13077.861 | 262179.981 |
| 66 | 40141025101379 JAI BHARAT ELECTRICALS, (60029) | 17-06-2014 06-MAY-14 | 40412404 Tinned copper fuse wire of dia 40412600 | 001 | 3314050296 Dy.CMM/GSD/HUBLI | 17.00 | 710.00 | 30-Apr-15 KGS. | VAT | 5.5 | 663.85 | 28463.9 |
| | | | | 002 | 3314050297 Dy.CMM/GSD/HUBLI | 21.00 | 710.00 | 30-Apr-15 KGS. | VAT | 5.5 | 820.05 | |
| 67 | 30141104101308 CENTRAL GASKET CO. (C6821) | 05-06-2014 Limited | 30020670 Sealing Ring for Axle Box Roll | 001 | 0214030112 SMM/MSD/HUBLI | 23913.00 | 4.75 | 15-Dec-14 NOS. | CST | 5 | 5679.338 | 119266.088 |
| 68 | 30131143101386 FABRIMECH ENGINEERS (F4245) | 18-06-2014 Open Advt. 14-FEB-14 | 30417624 Set of Stainless Steel Inlays | 001 | 0213070449 SMM/MSD/HUBLI | 197.00 | 21870.00 | 21-Oct-14 SET | ED FRT CST | 12.36 450 5 | 532517.004 88650 242045.35 | 5171602.354 |
| 69 | 30131115101393 TOOL AND GAGE COMPANY, (MP000071) | 19-06-2014 Spl. Limited | 30070340 Silent Block for anchor link | 001 | 0213070426 SMM/MSD/HUBLI | 1991.00 | 545.00 | 28-Jul-14 NOS. | | | | 1085095 |
| 70 | 30145013165015 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257) | 25-06-2014 Single-PAC | 3014N013 Dump Valve with Mounting Brack | 001 | 0069131234 SSE/BRS-AB/AP (CWM/MYSORE) | 5.00 | 53166.75 | 20-Nov-14 NOS. | | | | 265833.75 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|---|---------------------------------------|--|-------|---|---------|-----------|------------------------|--------------|--------|-----------|------------|
| 71 | 45131055101432 JAI BHARAT ELECTRICALS, (60029) | 30-06-2014 Limited 20-MAY-14 | 45131055 45217117 Bakelite fuse fitting for carr | 001 | 0213070570 SMM/MSD/HUBLI | 1048.00 | 42.00 | 20-Aug-14 | VAT | 5.5 | 2420.88 | 46436.88 |
| 72 | 47145001159014 VIMAL TRANSFORMER CORPORATION (V6285) | 03-06-2014 Limited 13-MAR-14 | 47145001 4714N001 60 KVA Transformer, 750 V/415V | 001 | 0022090553 SE/E/AC/YPR | 3.00 | 230000.00 | 07-Aug-14 | | | | 690000 |
| 73 | 76141035101343 SETH ELECTRODES PVT LTD (S1830) | 11-06-2014 Limited 24-APR-14 | 76141035 76015294 ELECTRODE MANUAL METAL ARC WEL | 001 | 1614040655 SMM/DSD/KRISHNARAJA PURAM | 440.00 | 57.50 | 20-Oct-14 | ED | 12.36 | 3127.08 | 29848.434 |
| 74 | 83131018235015 RADEX STATIONERY INDIA PVT. LTD. (SWT00516) | 13-06-2014 83131018 | 83048479 Paper computer in sheet with c | 002 | 3313045041 Dy.CMM/GSD/HUBLI | 982.00 | 1218.68 | 18-Aug-14 | ST/VAT | 5 | 59837.188 | 2559228 |
| | | | | 001 | 0313045041 Dy.CMM/MGS D/AP/MYSORE | 1018.00 | 1218.68 | 18-Aug-14 | ST/VAT | 5 | 62030.812 | |
| 75 | 83141083101427 RADEX STATIONERY INDIA PVT. LTD. (98001509) | 27-06-2014 Open Advt. 03-JAN-14 | 83049502 Paper Photo Copier of Size 420 | 002 | 0613125165 AMM/DSD/BANGALORE | 1301.00 | 770.00 | 01-Sep-14 | | | | 1653190 |
| | | | | 001 | 0313125859 Dy.CMM/MGS D/AP/MYSORE | 638.00 | 770.00 | 01-Sep-14 | | | | |
| | | | | 003 | 3314015003 Dy.CMM/GSD/HUBLI | 208.00 | 770.00 | 01-Sep-14 | | | | |
| 76 | 50145014161015 ACES ENTERPRISES (I5801) | 06-06-2014 Limited 16-APR-14 | 5014N006 Signal Post Telephone with tal | 001 | 0x67442773 SE/SIG/SRM/MYS | 60.00 | 4900.00 | 05-Sep-14 | CST | 5 | 14700 | 308700 |
| 77 | 50145020167019 AMARA RAJA POWER SYSTEMS LTD., (98000136) | 27-06-2014 Open Advt. 16-AUG-13 | 5014N020 SMPS based Integrated power su | 001 | XX38808083 Dy.CSTE/CN/UBL | 1.00 | 832000.00 | 29-Sep-14 | ED | 12.36 | 102835.2 | 1044576.96 |
| | | | | | | | | | FRT | 21000 | 21000 | |
| | | | | | | | | | INSTAL | 42000 | 42000 | |
| | | | | | | | | | VAT | 5 | 46741.76 | |
| 78 | 52145091269041 HEWLETT PACKARD INDIA SALES PVT LTD; (04009464) | 27-06-2014 | 5214N091 RC SL NO. 25, HP/6305 Desktop | 001 | MIS1415144 Sr.DME/DSL/UBL | 15.00 | 38000.00 | 20-Oct-14 | CST | 5 | 28500 | 598500 |
| 79 | 56135206167017 GOLKONDA ENGINEERING ENTERPRISES LIMITED (SWT00989) | 24-06-2014 Limited 07-JAN-14 | 5613N206 20 Pair X 0.63mm Dia, Polythen | 001 | 9138807483 Dy.CSTE/CN/UBL | 3.00 | 131000.00 | 30-Sep-14 | ED | 10.3 | 40479 | 473152.95 |
| | | | | | | | | | FRT | 6000 | 18000 | |
| | | | | | | | | | CST | 5 | 21673.95 | |
| 80 | 73141003101428 D.C.FASTNERS PVT LTD (DCF1) | 27-06-2014 Limited 13-MAY-14 | 73030417 HEXAGONAL HEAD BOLT M-10 x 40m | 002 | 0314050320 Dy.CMM/MGS D/AP/MYSORE | 160.00 | 67.00 | 29-Sep-14 | FRT | 8 | 1280 | 25917.655 |
| | | | | 001 | 3314050320 Dy.CMM/GSD/HUBLI | 170.00 | 67.00 | 29-Sep-14 | FRT | 7 | 1190 | |
| | | | | | | | | | CST | 6.05 | 648.56 | |
| | | | | | | | | | CST | 6.05 | 689.095 | |
| 81 | 79141116101403 MAHESHWARI INDUSTRIES, (04009444) | 20-06-2014 Limited 13-MAY-14 | 79040147 Woven suiting made of Polyeste | 001 | 3314025057 Dy.CMM/GSD/HUBLI | 301.00 | 99.00 | 10-Nov-14 | | | | 29799 |
| 82 | 90141065901295 CONTROLLER OF STORES (S.C.RLY.) (00103) | 02-06-2014 | 90518202 CORROSION RESISTANT (CORTON) S | 001 | 3314065052 Dy.CMM/GSD/HUBLI | 5.00 | 60070.52 | 02-Jul-14 | | | | 300352.6 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|---|------------------------------|--|-------|---|----------|----------|------------------------|--------------|-----------|-------------|
| 83 | 90131052101363 LAKSHMI INDUSTRIAL CORPORATION, (RS0032) | 17-06-2014 Limited | 90410786 TENDER DESCRIPTION: WELDABLE S | 001 | 0313110388 Dy.CMM/MGSD/AP/MYSORE | 4.00 | 49800.00 | 20-Oct-14 | Dis. 1000 | -4000 | 215760 |
| | | | | | | | | | FRT 2700 | 10800 | |
| | | | | | | | | | CST 5 | 9760 | |
| 84 | 91131012101344 MMTC LIMITED, (Antimony) | 13-06-2014 Single-Non pac | 91030031 ANTIMONY INGOTS IS 211 GR.SB.9 | 001 | 0313070758 Dy.CMM/MGSD/AP/MYSORE | 21139.00 | 1008.00 | 20-Aug-14 03 | | | 21308112 |
| 85 | 93141019101340 COMPOSITE BOARDS PVT LIMILED (02007372) | 11-06-2014 Limited | 93500087 Compreg plywood slat 556 mm x | 001 | 0314025085 Dy.CMM/MGSD/AP/MYSORE | 8207.00 | 20.00 | 11-Aug-14 | ED 12.36 | 20287.704 | 251098.089 |
| | | | | | | | | | FRT 7 | 57449 | |
| | | | | | | | | | CST 5 | 9221.385 | |
| 86 | 11141103101358 DHARAM VEER & SONS (00003472) | 17-06-2014 Limited | 11270032 Traction motor Air duct boot [| 001 | 1614040078 SMM/DSD/KRISHNARAJA PURAM | 83.00 | 2617.65 | 16-Sep-14 | | | 217264.95 |
| 87 | 11141258101356 MICO GASKET, (MP_1209) | 17-06-2014 Limited | 11270433 Gasket Flange discharge line t | 001 | 1614040083 SMM/DSD/KRISHNARAJA PURAM | 324.00 | 15.00 | 16-Sep-14 | CST 6.05 | 294.03 | 5154.03 |
| 88 | 12141176101361 JAI SAIRAM IMPORTS PRIVATE LTD (SWT00620) | 17-06-2014 Limited | 12490362 CYLINDRICAL ROLLER BEARING SKF | 001 | 1614050132 SMM/DSD/KRISHNARAJA PURAM | 19.00 | 600.00 | 23-Sep-14 | CST 5 | 570 | 11970 |
| 89 | 16141010901298 CONTROLLER OF STORES (WESTERN RAILWAY) (02006314) | 03-06-2014 | 16040016 CYLINDER HEAD ASSEMBLY | 001 | 1614055052 SMM/DSD/KRISHNARAJA PURAM | 16.00 | 54962.00 | 31-Jul-14 | | | 1284208 |
| | | | 16120073 PISTON BARE STD to EMD Part No | 002 | 1614055051 SMM/DSD/KRISHNARAJA PURAM | 16.00 | 25301.00 | 31-Jul-14 | | | |
| 90 | 17131019101345 ALCOA INDIA PRIVATE LIMITED (181203) | 13-06-2014 Spl. Limited | 17084301 Set of Lock Bolt 1-3/8" x 19-5 | 001 | 0113050153 AMM/DSD/HUBLI | 400.00 | 2575.66 | 04-Feb-15 | CST 5 | 51513.2 | 2346652.224 |
| | | | | 005 | 1613050153 SMM/DSD/KRISHNARAJA PURAM | 5.00 | 2575.66 | 04-Feb-15 | CST 5 | 643.915 | |
| | | | 17160534 Set of Lock Bolt..1" x 10-5/8" | 002 | 0113050154 AMM/DSD/HUBLI | 109.00 | 1866.84 | 04-Feb-15 | CST 5 | 10174.278 | |
| | | | | 006 | 1613050154 SMM/DSD/KRISHNARAJA PURAM | 39.00 | 1866.84 | 04-Feb-15 | CST 5 | 3640.338 | |
| | | | 17160546 Set of Lock bolt 1"X 9-7/8" to | 007 | 1613050155 SMM/DSD/KRISHNARAJA PURAM | 488.00 | 745.82 | 04-Feb-15 | CST 5 | 18198.008 | |
| | | | | 003 | 0113050155 AMM/DSD/HUBLI | 655.00 | 745.82 | 04-Feb-15 | CST 5 | 24425.605 | |
| | | | 17420040 Set of Lock Bolt...1-3/8" x 13 | 008 | 1613050161 SMM/DSD/KRISHNARAJA PURAM | 34.00 | 1800.00 | 04-Feb-15 | CST 5 | 3060 | |
| | | | | 004 | 0113050161 AMM/DSD/HUBLI | 1.00 | 1800.00 | 04-Feb-15 | CST 5 | 90 | |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|---|--------------------------|--|------------|---|--------------------|----------|------------------------|------------------------------|------------------|------------------------|------------|
| 91 | 33145014165013 MAHAVIR METAL; WROKS (REGD) (m5208) | 25-06-2014 Bulletin | 33145014 3314N014 Gangway Bridge Mounting Drg.No | 001 | 00693224B3 SSE/HCR/AP | 40.00 | 7800.00 | 02-Sep-14 | | | 312000 | |
| 92 | 33145029165014 ESCORTS LIMITED, (01004960) | 25-06-2014 Single-PAC | 33145029 3314N029 Special Allen bolt to supporti | 001 | 0069127714 SSE/BRS- CL/AP | 120.00 | 1898.00 | 02-Sep-14 | ED CST | 12.36 5.25 | 28151.136 13435.335 | 269346.471 |
| 93 | 33145030165008 POOJA SALES CORPORATION, (98001042) | 25-06-2014 Bulletin | 33145030 3314N030 Rubber profile to RCF Drg.No.L | 001 | 0069112114 SSE/FDY/AC/ AP | 6000.00 | 57.00 | 03-Dec-14 | CST | 5 | 17100 | 359100 |
| 94 | 36141167101367 POOJA SALES CORPORATION, (98001042) | 17-06-2014 Bulletin | 36141167 36433100 Connection for side Filling of | 002 001 | 0314040526 Dy.CMM/MGS D/AP/MYSORE 0214040526 SMM/MSD/ HUBLI | 105.00 667.00 | 207.00 | 26-Dec-14 | FRT CST | 14 5 | 1470 1086.75 | 178602.2 |
| 95 | 30141046101353 G.B.SPRINGS PRIVATE LIMITED (98000883) | 17-06-2014 Limited | 30141046 25-MAR-14 30050716 Helical Spring for Bogie Bolst | 001 | 0214035177 SMM/MSD/ HUBLI | 45.00 | 10705.00 | 10-Sep-14 | CST | 5 | 24086.25 | 505811.25 |
| 96 | 30141145101389 NAVANEET ENTERPRISES (140362) | 19-06-2014 Bulletin | 30141145 30638410 AIR REFRESHNER CONTAINER TO IC | 002 001 | 0314030144 Dy.CMM/MGS D/AP/MYSORE 0214030144 SMM/MSD/ HUBLI | 491.00 808.00 | 40.00 | 26-Dec-14 02 | FRT Pkg CST Fwd Chg | 2 5 5 2 | 982 1031.1 982 | 62481.9 |
| 97 | 45145008159017 TRANSTEL ENGINEERING (P) LTD (SWT00901) | 16-06-2014 Limited | 45145008 05-MAR-14 4514N008 Regulated battery charger for | 001 | 0022090453 SE/E/AC/YPR | 2.00 | 94000.00 | 25-Aug-14 | | | | 188000 |
| 98 | 45141207101419 VGS TECHNOLOGIES, (VSG) | 25-06-2014 Limited | 45141207 21-MAY-14 45133979 LED TYPE EMERGENCY LIGHT UNIT | 001 | 0314045015 Dy.CMM/MGS D/AP/MYSORE | 24.00 | 4597.00 | 27-Aug-14 | | | | 110328 |
| 99 | 45141046901422 CONTROLLER OF STORES (PER) | 26-06-2014 | 45141046 45177648 Lead Acid Batteries in PPCP co | 001 | 0314065171 Dy.CMM/MGS D/AP/MYSORE | 90.00 | 5100.00 | 28-Jul-14 | | | | 459000 |
| 100 | 45145009159020 A. PAUL INSTRUMENTS COMPANY (12488) | 27-06-2014 Limited | 45145009 24-APR-14 4514N009 Micro processor/Electroni c con | 001 | 0022090653 SE/E/AC/YPR | 2.00 | 75900.00 | 07-Nov-14 | ED CST | 12.36 5 | 18762.48 8528.124 | 179090.604 |
| 101 | 75141041101328 MAGNUM PLASTICS (Mag001) | 10-06-2014 Limited | 75141041 09-MAY-14 75035820 Hose flexible Vinyl corrugated | 001 002 | 0314050334 Dy.CMM/MGS D/AP/MYSORE 3314050334 Dy.CMM/GSD/ HUBLI | 2080.00 3660.00 | 40.13 | 31-Jul-14 03 | CST | 5 | 4173.52 | 241863.51 |
| | | | | | | | | 31-Jul-14 33 | CST | 5 | 7343.79 | |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|--|-------------------------|--|-------|---|-----------------|-----------|------------------------|--------------|-------------|-----------------------|-------------|
| 102 | 50135055167014 MYSORE THERMO ELECTRIC P.LTD. (07134) | 06-06-2014 12-DEC-13 | 5013N055 Tendered description:Lead acid 5014N005 Tendered description:Lead acid | 004 | 9138807583 Dy.CSTE/CN/HUBLI | 130.00 NOS. | 2475.00 | 12-Sep-14 | ED CST | 10.3 5.5 | 33140.25 19518.964 | 449291.056 |
| | | | | 003 | 9103017893 Dy.CSTE/CN/BNC | 13.00 NOS. | 2475.00 | 12-Sep-14 | ED CST | 10.3 5.5 | 3314.025 1951.896 | |
| | | | | 002 | 9103016393 Dy.CSTE/CN/BNC | 13.00 NOS. | 2475.00 | 12-Sep-14 | ED CST | 10.3 5.5 | 3314.025 1951.896 | |
| 103 | 81141027101433 MAHENDRA CHEMICAL WORKS, (98001066) | 30-06-2014 13-MAY-14 | 81052110 Cleaning powder packed in 6 | 003 | 3314050379 Dy.CMM/GSD/HUBLI | 627.00 KGS. | 15.00 | 05-Nov-14 03 | FRT CST | 5.1 5 | 3197.7 470.25 | 45411.3 |
| | | | | 002 | 0614050379 AMM/DSD/BANGALORE | 106.00 KGS. | 15.00 | 05-Nov-14 03 | FRT CST | 5.1 5 | 540.6 79.5 | |
| | | | | 001 | 0314050379 Dy.CMM/MGS D/AP/MYSORE | 1445.00 KGS. | 15.00 | 05-Nov-14 03 | FRT CST | 5.1 5 | 7369.5 1083.75 | |
| 104 | 93131015101430 MYSORE POLYMERS PVT LTD., (10029A) | 27-06-2014 01-JAN-14 | 93500014 WOOD BASED IMPREGNATED LAMINAT | 001 | 0213120315 SMM/MSD/HUBLI | 265.00 NOS. | 1098.00 | 27-Oct-14 | ED FRT | 12.36 75 | 35963.892 19875 | 1086725.963 |
| | | | | 002 | 0313120315 Dy.CMM/MGS D/AP/MYSORE | 528.00 NOS. | 1098.00 | 27-Oct-14 | ED FRT | 12.36 75 | 71656.358 39600 | |
| | | | | | | | | | CST | 5 | 32570.018 | |
| 105 | 11141182101360 USHA ENGINEERING WORKS (U5093) | 17-06-2014 13-MAY-14 | 11020519 Linkage equalizer with bushing | 001 | 1614040012 SMM/DSD/KRISHNARAJA PURAM | 29.00 NOS. | 625.00 | 16-Sep-14 | CST | 5 | 906.25 | 19031.25 |
| 106 | 11141197101355 OMEX ENGINEERING INDUSTRIES (04210) | 17-06-2014 06-MAY-14 | 11061200 Flexible coupling 3" as per DL | 001 | 1614040027 SMM/DSD/KRISHNARAJA PURAM | 69.00 NOS. | 1900.00 | 17-Dec-14 | CST | 4 | 5244 | 136344 |
| 107 | 17131241101383 AMCO SAFT INDIA LIMITED (SWT00681) | 18-06-2014 11-FEB-14 | 17051472 Battery Storage Unit (NI-CD ba | 001 | 0113100089 AMM/DSD/HUBLI | 1.00 SET | 504000.00 | 31-May-15 | ED CST | 10.3 5.5 | 51912 30575.16 | 2345948.64 |
| | | | | 003 | 1613100089 SMM/DSD/KRISHNARAJA PURAM | 1.00 SET | 504000.00 | 31-May-15 | ED CST | 10.3 5.5 | 51912 30575.16 | |
| | | | | 002 | 1613100089 SMM/DSD/KRISHNARAJA PURAM | 2.00 SET | 504000.00 | 30-Sep-14 | ED CST | 10.3 5.5 | 103824 61150.32 | |
| 108 | 40141012101319 S.S.CABLE & EQUIPMENT (P) LTD. (X4974) | 09-06-2014 12-MAY-14 | 40110461 WELDING CABLE WITH GENERAL PUR | 001 | 3314040579 Dy.CMM/GSD/HUBLI | 3200.00 MTR | 70.20 | 14-Aug-14 | CST | 5 | 11232 | 235872 |
| 109 | 37141568101368 ARIHANT ENGINEERING WORKS. (04009095) | 17-06-2014 21-APR-14 | 37452022 Door chainless cotter short to | 001 | 3314045001 Dy.CMM/GSD/HUBLI | 3217.00 NOS. | 95.00 | 27-Oct-14 | FRT CST | 7 5 | 22519 15280.75 | 343414.75 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|---|------------------------|--|-------|-------------------------------------|----------|----------|------------------------|--------------|-----------|------------|
| 110 | 30141104101307 ANOOP ENTEPRISES, Limited (98001015) | 05-06-2014 30141104 | 30020670 Sealing Ring for Axle Box Roll | 002 | 0214030112 SMM/MSD/HUBLI | 23912.00 | 4.75 | 30-Apr-15 CST | 5 | 5679.1 | 246118.163 |
| | | | | 001 | 0314030112 Dy.CMM/MGSD/AP/MYSORE | 25435.00 | 4.75 | 15-Oct-14 CST | 5 | 6040.813 | |
| 111 | 30141138101392 R.S.ENTERPRISE (60122) | 19-06-2014 30141138 | 30051356 Spring Guide to Drg No. T-0-5- | 001 | 0214035156 SMM/MSD/HUBLI | 1504.00 | 66.50 | 30-Sep-14 FRT | 7 | 10528 | 115544.8 |
| | | 14-MAY-14 | | | | | | CST | 5 | 5000.8 | |
| 112 | 30145005161021 FRANCIS KLEIN AND CO.PVT.LTD (F0410) | 26-06-2014 30145005 | 3014N005 Spare Coupling for Telescopic | 001 | 0033319113 CDO/MYS | 24.00 | 5700.00 | 10-Oct-14 FRT | 100 | 2400 | 151648.8 |
| | | Single-PAC | | | | | | Pkg | 2 | 2736 | |
| | | | | | | | | CST | 5 | 6976.8 | |
| | | | | | | | | Fwd Chg | 114 | 2736 | |
| 113 | 38141305101402 QUALITY SPRING & ENGINEERING CO PVT LTD (Q6666) | 20-06-2014 38141305 | 38103011 Bolster Spring Inner (Box N) t | 001 | 3314045014 Dy.CMM/GSD/HUBLI | 591.00 | 452.25 | 22-Aug-14 ED | 12.36 | 33035.777 | 315331.303 |
| | | Limited | | | | | | CST | 5 | 15015.776 | |
| 114 | 42142006101337 HARYANA CHEMICALS (H0329) | 11-06-2014 42142006 | 42506918 Electronic fan regulator confi | 001 | 0314025120 Dy.CMM/MGSD/AP/MYSORE | 425.00 | 108.00 | 18-Jul-14 CST | 5 | 2295 | 48195 |
| | | Bulletin | | | | | | 03 | | | |
| 115 | 45141217101326 KAPSON INDUSTRIES LTD (KAPSON) | 10-06-2014 45141217 | 45030819 Brushless Alterator Of 4.5 Kw | 001 | 0313125908 Dy.CMM/MGSD/AP/MYSORE | 6.00 | 79736.24 | 21-Jul-14 ED | 10.3 | 49276.996 | 559619.949 |
| | | Spl. Limited | | | | | | VAT | 6.05 | 31925.513 | |
| 116 | 45111061101350 SWAN RUBBER INDUSTRIES (S5847) | 16-06-2014 45111061 | 45981012 Rubber pad for 4 grooved Axle | 002 | 0311070588 Dy.CMM/MGSD/AP/MYSORE | 1042.00 | 370.00 | 19-Sep-14 NOS. | | | 1280200 |
| | | Spl. Limited | | 001 | 0211070588 SMM/MSD/HUBLI | 2418.00 | 370.00 | 19-Sep-14 NOS. | | | |
| 117 | 45131074101424 IC ELECTRICALS COMPANY PVT LTD, (06010483) | 26-06-2014 45131074 | 45981656 V-Deep 6 groove Axle Pulley fo | 002 | 0313070595 Dy.CMM/MGSD/AP/MYSORE | 39.00 | 21600.00 | 02-Sep-14 NOS. | | | 4730400 |
| | | Spl. Limited | | 001 | 0213070595 SMM/MSD/HUBLI | 180.00 | 21600.00 | 02-Sep-14 NOS. | | | |
| 118 | 45145017159021 INTRA ELECORNICS (I8954) | 27-06-2014 45145017 | 4514N017 Electronic ballast for ceillin | 001 | 0022099853 SE/E/AC/YPR | 500.00 | 234.90 | 21-Nov-14 NOS. | | | 117450 |
| | | Limited | | | | | | | | | |
| 119 | 75141009101321 FLEXO FOAM PVT LTD (Flexo) | 09-06-2014 75141009 | 75327296 Densified Thermal Bonded Polys | 001 | 0214020378 SMM/MSD/HUBLI | 274.00 | 372.60 | 12-Sep-14 02 | | | 102092.4 |
| | | Limited | | | | | | | | | |
| 120 | 76141011101401 ROOP HARDWARE, (10110215) | 20-06-2014 76141011 | 76214461 CLEAR SCREEN GLASS SIZE: 2MM X | 002 | 3314050342 Dy.CMM/GSD/HUBLI | 6424.00 | 2.75 | 30-Sep-14 VAT | 14.5 | 2561.57 | 23011.065 |
| | | Limited | | 001 | 0314050342 Dy.CMM/MGSD/AP/MYSORE | 884.00 | 2.75 | 30-Sep-14 VAT | 14.5 | 352.495 | |
| | | | | | | | | 33 | | | |
| 121 | 83131078235012 RADEX STATIONERY INDIA PVT. LTD. (98001509) | 13-06-2014 83131078 | 83047670 COMPUTER STATIONERY 25.5 x 30. | 002 | 0613060757 AMM/DSD/BANGALORE | 44.00 | 330.06 | 18-Aug-14 CST | 5 | 726.132 | 49211.946 |
| | | | | 001 | 0313060557 Dy.CMM/MGSD/AP/MYSORE | 98.00 | 330.06 | 18-Aug-14 CST | 5 | 1617.294 | |
| | | | | | | | | 03 | | | |
| | | | | | | | | 03 | | | |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Or
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|--|--------------------------|---|-------|---|----------|----------|------------------------|-------------------|-----------------------|------------|
| 122 | 83131079235014 RATIONAL BUSINESS CORPORATION PVT. LTD. (RC8314) | 13-06-2014 | 83131079 83049976 Continuous COMPUTER stationery | 002 | 0614060608 AMM/DSD/BANGALORE | 142.00 | 817.82 | 18-Aug-14 03 | ST/VAT 5 | 5806.522 | 223264.86 |
| | | | | 001 | 0313060564 Dy.CMM/MGSD/AP/MYSORE | 118.00 | 817.82 | 18-Aug-14 03 | ST/VAT 5 | 4825.138 | |
| 123 | 83131081235018 RADEX STATIONERY INDIA PVT. LTD. (98001509) | 13-06-2014 | 83131081 83047797 COMPUTER STATIONERY 10" x 12" (| 001 | 3313060558 Dy.CMM/GSD/HUBLI | 240.00 | 1672.51 | 18-Aug-14 03 | ST/VAT 5 | 20070.12 | 421472.52 |
| 124 | 83141054101347 APOLLO ENTERPRISES, (AE8338) | 13-06-2014 Limited | 83141054 83903112 PINS PAPER STRAIGHT 26 MM LEMG | 001 | 0314030306 Dy.CMM/MGSD/AP/MYSORE | 2625.00 | 14.70 | 15-Sep-14 | | | 77998.2 |
| | | | | 003 | 3314030306 Dy.CMM/GSD/HUBLI | 1806.00 | 14.70 | 15-Sep-14 | | | |
| | | | | 002 | 0614030306 AMM/DSD/BANGALORE | 875.00 | 14.70 | 15-Sep-14 | | | |
| 125 | 73141104101435 D.C.FASTNERS PVT LTD (DCP1) | 30-06-2014 Bulletin | 73141104 73710350 Spring lock washer nominal dia | 001 | 3314055042 Dy.CMM/GSD/HUBLI | 125.44 | 40.00 | 29-Sep-14 | FRT 3 CST 6.05 | 376.32 303.565 | 5697.485 |
| 126 | 79141128101413 SULOCHANA RATANKUMAR MOHATTA, (98001253) | 24-06-2014 Limited | 79141128 79045741 Woven suiting made of Polyeste | 001 | 3314025060 Dy.CMM/GSD/HUBLI | 3792.00 | 85.24 | 20-Dec-14 33 | | | 323230.08 |
| 127 | 81131041101323 SREE CHEM RESIN LTD (98000469) | 10-06-2014 Open Advt. | 81131041 81980024 SPECIALLY MODIFIED HIGH HEAT R | 001 | 0313070721 Dy.CMM/MGSD/AP/MYSORE | 12177.00 | 132.00 | 18-Aug-14 03 | ED 12.36 CST 5 | 198670.19 90301.71 | 1896335.9 |
| 128 | 81141014101338 HITU-JITU ENTERPRISES (00004639) | 11-06-2014 Limited | 81141014 81035111 soda caustic technical in flak | 001 | 0314020403 Dy.CMM/MGSD/AP/MYSORE | 1942.00 | 39.50 | 17-Sep-14 33 | FRT 3 CST 5 | 5826 3835.45 | 296959.575 |
| | | | | 002 | 0314020403 Dy.CMM/MGSD/AP/MYSORE | 1851.00 | 39.50 | 30-Apr-15 33 | FRT 3 CST 5 | 5553 3655.725 | |
| | | | | 005 | 1614020403 SMM/DSD/KRISHNARAJA PURAM | 717.00 | 39.50 | 17-Sep-14 33 | FRT 3 CST 5 | 2151 1416.075 | |
| | | | | 006 | 1614020403 SMM/DSD/KRISHNARAJA PURAM | 366.00 | 39.50 | 30-Apr-15 33 | FRT 3 CST 5 | 1098 722.85 | |
| | | | | 004 | 3314020403 Dy.CMM/GSD/HUBLI | 67.00 | 39.50 | 30-Apr-15 33 | FRT 3 CST 5 | 201 132.325 | |
| | | | | 003 | 3314020403 Dy.CMM/GSD/HUBLI | 1734.00 | 39.50 | 17-Sep-14 33 | FRT 3 CST 5 | 5202 3424.65 | |
| 129 | 11141099101380 BANARAS ENGINEERING COMPANY (Q4268) | 18-06-2014 Limited | 11141099 11050305 LUBE OIL FILTER HOUSING ASSEMB | 001 | 1614040022 SMM/DSD/KRISHNARAJA PURAM | 9.00 | 25600.00 | 18-Sep-14 | FRT 1100 VAT 5 | 9900 11520 | 251820 |
| 130 | 11141495101394 G.B. SPRINGS PRIVATE LIMITED., (5142g) | 20-06-2014 Limited | 11141495 11410383 Outer Coil Spring for WDG2 Loc | 001 | 1614035128 SMM/DSD/KRISHNARAJA PURAM | 20.00 | 10650.00 | 22-Sep-14 | ED 12.36 CST 5 | 26326.8 11966.34 | 251293.14 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase O
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|---|---------------------------------------|--|-------|-------------------------------------|------------------|----------|-------------------------------|---------------|------------------------------|------------|
| 131 | 33145026165017 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257) | 25-06-2014 Single-PAC | 33145026 3314N026 Knuckle Machined to FTRIL Part | 001 | 00691231B3 SSE/BRS-CL/AP | 10.00 NOS. | 21719.76 | 20-Nov-14 CST | ED 5 | 26845.623 12202.161 | 256245.384 |
| 132 | 30141116101293 R.S.ENTERPRISE (60122) | 02-06-2014 Bulletin | 30141116 30070405 Cover Plate for Anchor Link ar | 001 | 0214030125 SMM/MSD/HUBLI | 2034.00 NOS. | 20.25 | 13-Oct-14 CST | FRT 5 | 617.828 2059.425 | 140947.816 |
| | | | | 002 | 0314030125 Dy.CMM/MGSD/AP/MYSORE | 4265.00 NOS. | 20.25 | 13-Oct-14 CST | FRT 5 | 6397.5 4318.313 | |
| 133 | 30141246101303 S.N. (MECHANICAL) ENTERPRISE PRIVATE LIMITED (SWT00571) | 03-06-2014 Limited 28-APR-14 | 30141246 30357070 Over hauling kit for passenger | 001 | 3314040468 Dy.CMM/GSD/HUBLI | 627.00 SET | 18.00 | 12-Aug-14 CST | CST 5 | 564.3 | 11850.3 |
| 134 | 30141095101309 METTLE POLYMERS AND ARTIFACTS LIMITED, (98000951) | 05-06-2014 Bulletin 22-APR-14 | 30141095 30018274 Circlip 115 x 4 N for modified | 002 | 0314030106 Dy.CMM/MGSD/AP/MYSORE | 3000.00 NOS. | 15.78 | 15-Sep-14 CST | CST 6.05 | 2864.07 | 292857.075 |
| | | | | 001 | 0214030106 SMM/MSD/HUBLI | 14500.00 NOS. | 15.78 | 15-Sep-14 CST | CST 6.05 | 13843.005 | |
| 135 | 30131582101415 KALPATARU ENTEPRISES (03008149) | 25-06-2014 Open Advt. 29-JAN-14 | 30131582 30127014 TUBE, OD-219.10 x T-9.53 x L-6 | 001 | 0213120113 SMM/MSD/HUBLI | 86.00 NOS. | 2100.00 | 30-Jun-14 VAT | VAT 5 | 9030 | 1468530 |
| | | | | 002 | 0213115681 SMM/MSD/HUBLI | 580.00 NOS. | 2100.00 | 30-Jun-14 VAT | VAT 5 | 60900 | |
| 136 | 42141031101377 JAI BHARAT ELECTRICALS, (60029) | 17-06-2014 Limited 07-MAY-14 | 42141031 42118177 Ignitor for HPSV Lamp suitable | 001 | 3314050306 Dy.CMM/GSD/HUBLI | 709.00 NOS. | 43.00 | 21-Nov-14 VAT | VAT 14.5 | 4420.615 | 34907.615 |
| 137 | 42141021101417 MADAN BROTHERS (mad-01) | 25-06-2014 Limited 12-MAY-14 | 42141021 42021650 Toggle Switch Single pole ON/O | 003 | 0614050298 AMM/DSD/BANGALORE | 1040.00 NOS. | 29.00 | 30-Jan-15 CST | CST 5 | 1508 | 139278.3 |
| | | | | 001 | 0214050298 SMM/MSD/HUBLI | 2134.00 NOS. | 29.00 | 30-Jan-15 CST | CST 5 | 3094.3 | |
| | | | | 002 | 0314050298 Dy.CMM/MGSD/AP/MYSORE | 1400.00 NOS. | 29.00 | 30-Jan-15 CST | CST 5 | 2030 | |
| 138 | 45145011159016 D.R.AUTO INDUSTRIES, (98000843) | 13-06-2014 Limited 25-APR-14 | 45145011 4514N011 Reading light fitting (Transve 4514N012 Reading light fitting (Transve 4514N013 Reading light fitting (Longitu 77901216 | 001 | 0022099953 SE/E/AC/YPR | 100.00 NOS. | 1089.00 | 09-Dec-14 CST | ED 5 | 6730.02 5781.501 | 364234.563 |
| | | | | 002 | 0022090153 SE/E/AC/YPR | 100.00 NOS. | 1089.00 | 09-Dec-14 CST | ED 5 | 6730.02 5781.501 | |
| | | | | 003 | 0022090253 SE/E/AC/YPR | 100.00 NOS. | 1089.00 | 09-Dec-14 CST | ED 5 | 6730.02 5781.501 | |
| 139 | 77141042101369 RAKO MERCANTILE TRADERS (SWT00683) | 17-06-2014 Limited 24-MAR-14 | 77141042 77901216 Knifing Stopper putty to IS:50 | 001 | 3314030283 Dy.CMM/GSD/HUBLI | 1643.00 KGS. | 38.00 | 31-Mar-15 33 FRT VAT | ED 5 14 | 7716.842 8215 9821.118 | 88186.96 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|--|-------------------------|--|-------|---|---------|-----------|------------------------|--------------|----------|------------|
| 140 | 72141002101364 BIPICO INDUSTRIES (TOOLS) PVT LTD (98000197) | 17-06-2014 23-APR-14 | 72010400 Hand Hacksaw Blade Type 'A', S | 001 | 0314040622 Dy.CMM/MGS D/AP/MYSORE | 235.00 | 27.50 | 22-Aug-14 | ED 12.36 | 798.765 | 51780.544 |
| | | | | | | | | | ST/VAT 5 | 363.063 | |
| | | | | 003 | 3314040622 Dy.CMM/GSD/HUBLI | 156.00 | 27.50 | 22-Aug-14 | ED 12.36 | 530.244 | |
| | | | | | | | | | ST/VAT 5 | 241.012 | |
| | | | | 002 | 0614040622 AMM/DSD/BANGALORE | 1205.00 | 27.50 | 22-Aug-14 | ED 12.36 | 4095.795 | |
| | | | | | | | | | ST/VAT 5 | 1861.665 | |
| 141 | 67141008101398 B.D. RUBBER INDUSTRIES (SWT00551) | 20-06-2014 07-MAY-14 | 67900100 Tender Description:SOLID TYRES | 001 | 3314040617 Dy.CMM/GSD/HUBLI | 22.00 | 4448.50 | 22-Aug-14 | | | 97867 |
| 142 | 85145001165007 JUNMA COMPANY (98001678) | 25-06-2014 24-MAR-14 | 8514N001 Tender description: Bearing 12 | 001 | 0X691449B3 SSE/BRS-BR/AP | 200.00 | 1615.00 | 01-Dec-14 | | | 323000 |
| 143 | 86135005163011 ROOP HARDWARE, (10110215) | 04-06-2014 Limited | 8613N005 DIFFERENT TYPE OF FIRE EXTINGU | 001 | X580140093 Dy.CMM/GSD/HUBLI | 1.00 | 534000.00 | 07-Aug-14 | VAT 14.5 | 77430 | 611430 |
| 144 | 90135011163012 The Sun Rolling Mills Private Ltd (SWT00162) | 13-06-2014 20-FEB-14 | 9013N011 Tender description: M.S. Flat | 001 | 0000033783 SSE/PROD 'D' SHOP/UBL (CWM/UBL) | 3.80 | 45950.00 | 20-Aug-14 | CST 5 | 8730.5 | 183340.5 |
| 145 | 80141021101302 TASHKENT OIL COMPANY PVT.LTD, (98001767) | 03-06-2014 20-MAR-14 | 80090280 Un-inhibited Mineral Insulatin | 002 | 3314020398 Dy.CMM/GSD/HUBLI | 840.00 | 80.00 | 07-Oct-14 | ED 14 | 9408 | 155985.816 |
| | | | | | | | | | FRT 10 | 8400 | |
| | | | | | | | | | CST 5 | 3844.512 | |
| | | | | | | | | | EDU EXC 3 | 282.24 | |
| | | | | 001 | 0314020398 Dy.CMM/MGS D/AP/MYSORE | 630.00 | 80.00 | 07-Oct-14 | ED 14 | 7056 | |
| | | | | | | | | | FRT 10 | 6300 | |
| | | | | | | | | | CST 5 | 2883.384 | |
| | | | | | | | | | EDU EXC 3 | 211.68 | |
| 146 | 11141128101334 MIRA ENGINEERING CO. (04008729) | 11-06-2014 05-MAY-14 | 11250173 Brake Head (Finished). to IR F | 001 | 1614040069 SMM/DSD/KRISHNARAJA PURAM | 100.00 | 953.00 | 15-Sep-14 | FRT 50 | 5000 | 105065 |
| | | | | | | | | | CST 5 | 4765 | |
| 147 | 11141195101336 JAYSHREE ENTERPRISE (04009474) | 11-06-2014 05-MAY-14 | 11050664 RTMB Pulley sheeve and hub to | 001 | 1614040024 SMM/DSD/KRISHNARAJA PURAM | 10.00 | 1700.00 | 12-Dec-14 | CST 5 | 850 | 17850 |
| 148 | 11141176101359 USHA ENGINEERING WORKS (U5093) | 17-06-2014 06-MAY-14 | 11020180 Holder with wear plate to draw | 001 | 1614040004 SMM/DSD/KRISHNARAJA PURAM | 45.00 | 1395.00 | 16-Oct-14 | CST 5 | 3138.75 | 65913.75 |
| 149 | 11141244101357 SUDHA ENGINEERING WORKS (SEWH0001) | 17-06-2014 29-APR-14 | 11180043 Bolt Equalizer and Hanger Leve | 001 | 1614040063 SMM/DSD/KRISHNARAJA PURAM | 121.00 | 125.00 | 16-Oct-14 | CST 5 | 756.25 | 15881.25 |
| 150 | 16131212101384 LALIRAM DIESEL SPARES, (MP000144) | 18-06-2014 14-FEB-14 | 16340073 Ceramic resistor for Woodward | 001 | 0113025069 AMM/DSD/HUBLI | 12.00 | 61985.00 | 12-Dec-14 | FRT 1240 | 14880 | 826391.22 |
| | | | | | | | | | Pkg 2 | 14876.4 | |
| | | | | | | | | | Fwd Chg 1240 | 14880 | |
| | | | | | | | | | VAT 5 | 37934.82 | |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999 PO TYPE 1037 Direct Purchase O
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|---|--|--|-------|---|---------|----------|------------------------|-------------------|-------------------|------------------------------------|------------|
| 151 | 18141225101407 PRECISION ELECTRONIC COMPONENTS MFG. CO. (SWT00093) | 20-06-2014 Limited 14-MAY-14 | 18240010 RESISTOR 400W 6.60 hmsTO EMD | 001 | 1614050179 SMM/DSD/ KRISHNARAJA PURAM | 50.00 | 2355.00 | 30-Sep-14 | ED Dis. CST | 10.3 10.5 5 | 10854.784 -12363.75 5812.052 | 122053.086 |
| 152 | 33145027165010 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257) | 25-06-2014 Single-PAC | 3314N027 SWKP speed sensor with cable f | 001 | 0069130214 SSE/BRS- AB/AP (CWM/MYSOR E) | 5.00 | 35006.00 | 20-Nov-14 | ED CST | 12.36 5 | 21633.708 9833.185 | 206496.893 |
| 153 | 40141026101299 MUKAND UDYOG . (07010717) | 03-06-2014 Spl. Limited 17-JAN-14 | 40077603 CABLE 16 SQ. MM, SIZE 126/0.4 | 002 | 3314010230 Dy.CMM/GSD/ HUBLI | 3900.00 | 96.10 | 08-Dec-14 | ED CST | 10.3 5 | 38603.37 20669.669 | 663559.959 |
| | | | | 003 | 3314010230 Dy.CMM/GSD/ HUBLI | 2000.00 | 96.10 | 30-May-15 | ED CST | 10.3 5 | 19796.6 10599.83 | |
| | | | | 001 | 0314010230 Dy.CMM/MGS D/AP/MYSORE | 62.00 | 96.10 | 08-Dec-14 | ED CST | 10.3 5 | 613.695 328.595 | |
| 154 | 40141038101378 S.S.CABLE & EQUIPMENT (P) LTD. (X4974) | 17-06-2014 Bulletin 07-MAY-14 | 40300250 CABLE COPPER CONDUCTOR COVERED | 001 | 0314030194 Dy.CMM/MGS D/AP/MYSORE | 657.00 | 198.00 | 22-Aug-14 | CST | 5 | 6504.3 | 136590.3 |
| 155 | 30141152101296 RISING ENGINEERING CONCERN (5254E) | 03-06-2014 Limited | 30710510 Battery box closing arrangemen | 001 | 0214030146 SMM/MSD/ HUBLI | 7750.00 | 29.99 | 05-Dec-14 | FRT CST | 1.15 5 | 8912.5 11621.125 | 341017.496 |
| | | | | 002 | 0314030146 Dy.CMM/MGS D/AP/MYSORE | 2698.00 | 29.99 | 05-Dec-14 | FRT CST | 1.15 5 | 3102.7 4045.651 | |
| 156 | 30141162101322 ISHMEET FORGINGS PVT. LTD. (SWT00277) | 10-06-2014 Limited 28-MAR-14 | 30020724 Collar for direct mounted roll | 001 | 0214030113 SMM/MSD/ HUBLI | 220.00 | 460.10 | 30-Apr-15 | | | | 723277.2 |
| | | | | 002 | 0314030113 Dy.CMM/MGS D/AP/MYSORE | 1352.00 | 460.10 | 30-Apr-15 | | | | |
| 157 | 42141132101306 SAKTHI ELECTRICALS (sakthi) | 05-06-2014 Limited 25-APR-14 | 42011255 Set of pre cooling plug and so | 001 | 3314010236 Dy.CMM/GSD/ HUBLI | 58.00 | 3750.00 | 07-Aug-14 | CST | 2 | 4350 | 221850 |
| 158 | 45131092101395 HMTD ENGG.PVT.LTD (hmt-d-01) | 20-06-2014 Single-PAC 26-MAR-14 | 45019812 Magnetic Amplifier for 4.5 KW | 001 | 0213080215 SMM/MSD/ HUBLI | 38.00 | 14700.00 | 11-Aug-14 | ED CST | 10.3 5 | 57535.8 30806.79 | 646942.59 |
| 159 | 60141019101311 CHOUHAN DAL MILLS (01004966) | 05-06-2014 Limited 01-APR-14 | 60250940 BEATERS STEEL WITH POINTS AND | 001 | 0314030232 Dy.CMM/MGS D/AP/MYSORE | 153.00 | 475.00 | 04-Sep-14 | FRT CST | 22 5 | 3366 30806.79 | 285278 |
| | | | | 003 | 3314030232 Dy.CMM/GSD/ HUBLI | 326.00 | 475.00 | 04-Sep-14 | FRT CST | 22 5 | 7172 13009.973 | |
| | | | | 002 | 0614030232 AMM/DSD/ BANGALORE 0067444683 | 95.00 | 475.00 | 04-Sep-14 | FRT CST | 22 5 | 2090 13009.973 | |
| 160 | 50135055161016 POWERBUILD BATTERIES PVT. LTD. (SWT00744) | 06-06-2014 Spl. Limited 12-DEC-13 | 5013N061 Lead acid Low Maintenance seco | 001 | SE/SIG/SRM/ MYS | 88.00 | 2437.00 | 12-Sep-14 | ED VAT | 10.3 5.5 | 22088.968 13009.973 | 249554.941 |
| 161 | 52135277157017 CROMPTON GREAVES LIMITED, (18922) | 11-06-2014 Limited 05-FEB-14 | 5213N277 Relay Non AC immune, plug in t | 001 | S&T1306493 SE/SIG/HPT | 4.00 | 3500.00 | 17-Oct-14 | ED CST | 10.3 5 | 1442 772.1 | 16214.1 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|---|-------------------------------|--|-------|--|---------|-----------|------------------------|----------------------|---------------------|------------|
| 162 | 52135283957016 SIGNAL WORKSHOP, (00003798) | 11-06-2014 | 5213N283 Relay Non AC immune, plug in t | 001 | S&T1307893 SE/SIG/SM/UBL | 45.00 | 4635.00 | 18-Aug-14 | | | 208575 |
| 163 | 52145114269043 HEWLETT PACKARD INDIA SALES PVT LTD; (04009464) | 30-06-2014 | 5214N114 RC Sl. No. 19 Thin Clients wit | 001 | 1406651064 Dy.FA&CAO/CN/BNC | 32.00 | 23660.00 | 27-Oct-14 | CST 5 | 37856 | 794976 |
| 164 | 73141042101292 D.C.FASTNERS PVT LTD (DCP1) | 02-06-2014 Limited | 73141042 73253145 RIVETS MS SNAP HEAD DIA MM x L | 001 | 0314040629 Dy.CMM/MGSD/AP/MYSORE | 2228.00 | 56.50 | 15-Sep-14 | FRT 6.3 CST 6.05 | 14036.4 7615.861 | 191039.651 |
| 165 | 73141048101408 THE STANDARD SPRING MFG CO, (98000899) | 23-06-2014 Limited | 73141048 73322672 SPLIT PIN M 5X40 TC IS/549-74. | 001 | 0314050323 Dy.CMM/MGSD/AP/MYSORE | 1470.00 | 48.00 | 22-Oct-14 | CST 5 | 3528 | 116819.136 |
| 166 | 73141057101434 K.H.TRADING CO. (07010747) | 30-06-2014 Limited | 73141057 73323858 PINS SPLIT STEEL 8 X 90 MM DIA | 001 | 3314055040 Dy.CMM/GSD/HUBLI | 3.36 | 201.00 | 01-Sep-14 | CST 5 | 33.768 | 22658.328 |
| 167 | 79141117101404 SULOCHANA RATANKUMAR MOHATTA, (98001253) | 20-06-2014 Limited | 79141117 79040159 Woven suiting made of Polyeste | 001 | 3314025059 Dy.CMM/GSD/HUBLI | 1064.00 | 85.24 | 20-Dec-14 | | | 90695.36 |
| 168 | 85131015101329 MULTIVISTA GLOBAL LIMITED, (32045) | 11-06-2014 Open Advt. | 85131015 85980031 Tender Description:Journal Bea | 002 | 3313110379 Dy.CMM/GSD/HUBLI | 259.00 | 30952.00 | 16-Oct-14 | CST 5 | 400828.4 | 9327385.2 |
| 169 | 90121061101409 LAKSHMI INDUSTRIAL CORPORATION, (RS0032) | 24-06-2014 Limited | 90121061 90988188 TENDER DESCRIPTION: Corrosion | 001 | 0312120180 Dy.CMM/MGSD/AP/MYSORE | 3.00 | 92000.00 | 03-Nov-14 | CST 5 | 13800 | 289800 |
| 170 | 11141094101335 USHA ENGINEERING WORKS (U5093) | 11-06-2014 Limited | 11141094 11020453 Slack Adjuster Upper to drawin | 001 | 1614040009 SMM/DSD/KRISHNARAJA PURAM | 45.00 | 1285.00 | 17-Oct-14 | CST 5 | 2891.25 | 60716.25 |
| 171 | 11141250101366 CHANDIMATA METAL WORKS (C5026) | 17-06-2014 Bulletin | 11141250 11250367 Cup Disc for 2 inch Angle Reli | 001 | 1614040072 SMM/DSD/KRISHNARAJA PURAM | 113.00 | 525.00 | 17-Nov-14 | FRT 20 CST 5 | 2260 2966.25 | 64551.25 |
| 172 | 17131142101317 WOAMA ELECTRONICS, (SWT00518) | 06-06-2014 Spl. Limited | 17131142 17050455 CONTROLLER ASSEMBLY.. Dynamic | 001 | 0113080106 AMM/DSD/HUBLI | 1.00 | 122000.00 | 19-Dec-14 | ED 12.36 ST/VAT 5 | 15079.2 6853.96 | 143933.16 |
| 173 | 18143928101313 LAXVEN SYSTEMS, (01005666) | 05-06-2014 Spl. Limited | 18143928 18190054 Micro controller based event r | 001 | 0114015005 AMM/DSD/HUBLI | 14.00 | 105000.00 | 15-Sep-14 | ED 12.36 CST 5 | 181692 82584.6 | 1734276.6 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|---|----------------------|--------------------------------|-------|---------------------------|---------|----------|------------------------|--------------|-----------|------------|
| 174 | 18141110101429 | 27-06-2014 | 18141110 18360361 | 001 | 0114050189 | 5197.00 | 49.00 | 07-Oct-14 | FRT 2 | 10394 | 379998.85 |
| | ALLIED ENGINEERING (ENGINEERING DIVISION) (Z5060) | Limited 14-MAY-14 | Lamp double contact baynet bas | | AMM/DSD/HUBLI | NOS. | | | CST 5 | 12732.65 | |
| | | | | | | | | | FWD HNDLG 2 | 10394 | |
| | | | | 002 | 1614050189 | 1656.00 | 49.00 | 07-Oct-14 | FRT 2 | 3312 | |
| | | | | | SMM/DSD/KRISHNARAJA PURAM | NOS. | | | CST 5 | 4057.2 | |
| | | | | | | | | | Fwd Chg 2 | 3312 | |
| 175 | 30141102101310 | 05-06-2014 | 30141102 30020542 | 002 | 0314030110 | 548.00 | 60.00 | 15-Oct-14 | CST 5 | 1644 | 149985.94 |
| | MAHALAKSHMI ENGINEERING WORKS, (10098A) | Limited 01-MAY-14 | BOLT & NUT FOR AXLE BOX TO ICF | | Dy.CMM/MGSD/AP/MYSORE | NOS. | | 02 | Fwd Chg 4.99 | 2734.52 | |
| | | | | 001 | 0214030110 | 1658.00 | 60.00 | 15-Oct-14 | CST 5 | 4974 | |
| | | | | | SMM/MSD/HUBLI | NOS. | | | Fwd Chg 4.99 | 8273.42 | |
| 176 | 30141469101316 | 06-06-2014 | 30141469 30057280 | 002 | 0214015063 | 800.00 | 199.00 | 15-Oct-14 | FRT 15 | 12000 | 226039.5 |
| | KOHINOOR KOACH INDUSTRIES (98001054) | Bulletin 28-APR-14 | Set of Bracket for lower sprin | | SMM/MSD/HUBLI | SET | | | VAT 6.05 | 9631.6 | |
| | | | | 001 | 0214035158 | 200.00 | 199.00 | 15-Oct-14 | FRT 15 | 3000 | |
| | | | | | SMM/MSD/HUBLI | SET | | | VAT 6.05 | 2407.9 | |
| 177 | 30145001161019 | 09-06-2014 | 30145001 3014N001 | 001 | 0033310113 | 5.00 | 30713.00 | 13-Oct-14 | FRT 921 | 4605 | 182548.444 |
| | AIR DRIVE EQUIPMENT CO PVT. LTD. (12580) | Single-PAC 08-JAN-14 | NT SHUT OFF HOSE WITH SAFETY 2 | | CDO/MYS | NOS. | | | Pkg 3 | 4606.95 | |
| | | | | | | | | | CST 12.5 | 19771.494 | |
| 178 | 30131529101348 | 13-06-2014 | 30131529 30320549 | 002 | 0213035256 | 211.00 | 1966.00 | 31-Jul-14 | FRT 145 | 30595 | 2830113.3 |
| | SUBRATA IRON FOUNDRY (01005906) | Open Advt. 03-NOV-13 | BRAKE BEAM 13T COMPLETE FOR BG | | SMM/MSD/HUBLI | NOS. | | | CST 5 | 20741.3 | |
| | | | | 003 | 0313035123 | 570.00 | 1966.00 | 31-Jul-14 | FRT 145 | 82650 | |
| | | | | | Dy.CMM/MGSD/AP/MYSORE | NOS. | | | CST 5 | 56031 | |
| | | | | 001 | 0213035256 | 500.00 | 1966.00 | 18-Aug-14 | FRT 145 | 72500 | |
| | | | | | SMM/MSD/HUBLI | NOS. | | | CST 5 | 49150 | |
| 179 | 30141168101388 | 19-06-2014 | 30141168 30648105 | 002 | 0314030145 | 1270.00 | 64.00 | 23-Dec-14 | CST 5 | 4064 | 160944 |
| | POOJA SALES CORPORATION, (98001042) | Bulletin | Liquid Soap Container Stainles | | Dy.CMM/MGSD/AP/MYSORE | NOS. | | | | | |
| | | | | 001 | 0214030145 | 1125.00 | 64.00 | 23-Dec-14 | CST 5 | 3600 | |
| | | | | | SMM/MSD/HUBLI | NOS. | | | | | |
| 180 | 30131519101426 | 27-06-2014 | 30131519 30010901 | 003 | 0613110110 | 38.00 | 425.00 | 10-Oct-14 | ED 12.36 | 1996.14 | 473786.166 |
| | POWER MOULD (04009389) | Limited 26-MAR-14 | Injection moulded polyacetal p | | AMM/DSD/BANGALORE | NOS. | | | CST 4 | 725.846 | |
| | | | | 002 | 0313110110 | 218.00 | 425.00 | 10-Oct-14 | ED 12.36 | 11451.54 | |
| | | | | | Dy.CMM/MGSD/AP/MYSORE | NOS. | | | CST 4 | 4164.062 | |
| | | | | 001 | 0213110110 | 698.00 | 425.00 | 10-Oct-14 | ED 12.36 | 36665.94 | |
| | | | | | SMM/MSD/HUBLI | NOS. | | | CST 4 | 13332.638 | |
| 181 | 38141159101354 | 17-06-2014 | 38141159 38167360 | 001 | 0214030182 | 1375.00 | 194.50 | 26-Aug-14 | ED 12.36 | 33055.275 | 420105.731 |
| | ESCORTS LIMITED (98001425) | Limited 04-APR-14 | O.H.Kit for common pipe bracke | | SMM/MSD/HUBLI | SET | | | CST 5.25 | 15876.84 | |
| | | | | 002 | 0314030182 | 451.00 | 194.50 | 26-Aug-14 | ED 12.36 | 10842.13 | |
| | | | | | Dy.CMM/MGSD/AP/MYSORE | SET | | | CST 5.25 | 5174.486 | |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-06-2014 30-06-2014

| 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 |
|-----|--|-------------------------|--|-------|--|---------|-----------|------------------------|--------------|--------------------------|-------------|
| 182 | 45141217101327 PRESSTECH (INDIA) PVT. LTD., (P1067) | 10-06-2014 10-JAN-14 | 45141217 45030819 Brushless Alterator Of 4.5 Kw | 001 | 0214015026 SMM/MSD/HUBLI | 12.00 | 81500.00 | 05-Dec-14 ED | 12.36 CST | 120880.8 54944.04 | 2019193.47 |
| | | | | 002 | 0313125908 Dy.CMM/MGS D/AP/MYSORE | 9.00 | 81500.00 | 05-Dec-14 ED | 12.36 CST | 90660.6 41208.03 | |
| 183 | 45141207101418 A.PAUL INSTRUMENTS COMPANY (12488) | 25-06-2014 21-MAY-14 | 45141207 45133979 LED TYPE EMERGENCY LIGHT UNIT | 001 | 0314045015 Dy.CMM/MGS D/AP/MYSORE | 68.00 | 5068.00 | 14-Nov-14 ED | 6.18 CST | 21297.763 18296.088 | 384217.851 |
| 184 | 45145005159022 PRINCEP SUPPLY AGENCY (50787) | 30-06-2014 23-APR-14 | 45145005 4514N005 Self destroying type excess te | 001 | 0022099553 SE/E/AC/YPR | 200.00 | 700.00 | 06-Nov-14 CST | 5 | 7000 | 147000 |
| 185 | 83145009155006 SUDARSHAN PRINTING PRESS, (40060) | 03-06-2014 22-MAY-14 | 83145009 8314N009 Printing of Hindi House Magazi | 001 | 052202/044 Sr.Rajbasha Adhikari/UBL | 300.00 | 72.00 | 10-Jun-14 NOS. | | | 21600 |
| 186 | 83131079235013 RADEX STATIONERY INDIA PVT. LTD. (98001509) | 13-06-2014 83131079 | 83049976 Continuous COMPUTER stationery | 001 | 0313060564 Dy.CMM/MGS D/AP/MYSORE | 260.00 | 817.82 | 18-Aug-14 CST | 5 | 10631.66 | 223264.86 |
| 187 | 50135060161014 POWERBUILD BATTERIES PVT. LTD. (SWT00744) | 02-06-2014 05-FEB-14 | 5013N060 5013N060 Sec-Cell 2V-200 AH. High power | 001 | 0067444583 SE/SIG/SRM/MYS | 162.00 | 3448.20 | 10-Sep-14 ED | 10.3 VAT | 57536.665 33887.979 | 650033.044 |
| 188 | 50131052101314 MYSORE THERMO ELECTRIC PVT LIMITED, (mys-01) | 05-06-2014 20-SEP-13 | 50540324 50540324 Lead Acid cell, Low Maintenanc | 002 | 3313085375 Dy.CMM/GSD/HUBLI | 1738.00 | 1601.00 | 12-Dec-14 ED | 12.36 CST | 343921.697 171955.283 | 3530728.803 |
| | | | | 001 | 0313085637 Dy.CMM/MGS D/AP/MYSORE | 115.00 | 1601.00 | 12-Dec-14 ED | 12.36 CST | 22756.614 11377.939 | |
| | | | | | | | | | FC | 7.59 | 13191.42 |
| 189 | 52145028155007 SPANDANA OFFICE SYSTEMS (SPO-0809) | 18-06-2014 10-APR-14 | 5214N028 5214N028 DIGITAL DUPLICATOR MODEL: RISO | 001 | MED12/1343 MS/STORES/UBL | 1.00 | 126000.00 | 21-Jul-14 Dis. | 17.32 VAT | -21823.2 15105.636 | 119282.436 |
| 190 | 56141006101370 ARHAM POLYCHEM PVT. LTD (I3725) | 17-06-2014 02-MAY-14 | 56505164 56505164 Insulation for stretcher bar B | 001 | 0614050310 AMM/DSD/BANGALORE | 138.00 | 131.50 | 22-Sep-14 SET | | | 18147 |
| 191 | 79131129101385 MANPHO EXPORTS (SWT759) | 18-06-2014 05-JUN-14 | 79131129 79045765 Indian style saree terry cotto | 001 | 3313115455 Dy.CMM/GSD/HUBLI | 48.00 | 379.00 | 31-Aug-14 NOS. | 33 | | 18192 |
| 192 | 81141035101332 MAHENDRA CHEMICAL WORKS. (02007045) | 11-06-2014 24-APR-14 | 81141035 81072510 Diazinen Emulsifiable concentr | 001 | 3314040674 Dy.CMM/GSD/HUBLI | 710.00 | 126.00 | 17-Sep-14 FRT | 7 CST | 4970 4473 | 98903 |
| 193 | 81141098101349 CHEMOVATE, (98000042) | 13-06-2014 13-JUN-14 | 81141098 81037077 SPECIALLY MODIFIED HIGH HEAT R | 001 | 0314065143 Dy.CMM/MGS D/AP/MYSORE | 2000.00 | 160.00 | 20-Jun-14 VAT | 5.5 | 17600 | 337600 |

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase O
 PO DATED 01-06-2014 30-06-2014

| 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 | |
|-----|---|-------------------------------|---|-------|--|-----------------|------------|------------------------|--------------|---------|------------------|-----------|
| 194 | 81141018101382 TIWARI CHEMICALS WORKS, (38006) | 18-06-2014 Reverse Auction | 81141018 13-MAR-14 TRISODIUM PHOSPHATE TECHNICAL | 001 | 0314030298 Dy.CMM/MGS D/AP/MYSORE | 1741.00 KGS. | 31.20 | 22-Sep-14 03 | FRT VAT | 6 5 | 10446 2715.96 | 235723.88 |
| | | | | 002 | 1614030298 SMM/DSD/ KRISHNARAJA PURAM | 88.00 KGS. | 31.20 | 22-Sep-14 03 | FRT VAT | 6 5 | 528 137.28 | |
| | | | | 003 | 3314030298 Dy.CMM/GSD/ HUBLI | 4484.00 KGS. | 31.20 | 22-Sep-14 33 | FRT VAT | 4 5 | 17936 6995.04 | |
| 195 | 84141047101305 SINGH TRADING COMPANY (S7200) | 04-06-2014 Limited | 84141047 11-MAR-14 Toughned laminated sliding gla | 001 | 0114030308 AMM/DSD/ HUBLI | 258.00 NOS. | 1150.00 | 08-Dec-14 | FRT VAT | 60 5 | 15480 14835 | 327015 |
| 196 | 82135001161022 VAANSARI MARKETING SERVICES, (VM8201) | 30-06-2014 Open Advt. | 82135001 23-SEP-13 COMPREHENSIVE ENT UNIT (DETAIL | 001 | 0003400152 CMS/MYS | 1.00 NOS. | 1835000.00 | 14-Aug-14 | CST | 5 | 91750 | 1926750 |