

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
 PO DATED 01-07-2014 31-07-2014

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	11141652101531 A.K.INDUSTRIES, (60066)	25-07-2014 Limited	11141652 10-JUN-14	11813570 KIT FOR D 1 EMERGENCY VALVE CO	001	1614060046 SMM/DSD/ KRISHNARAJA PURAM	110.00 SET	138.00	29-Nov-14 CST	5	759	15939
2	10141407101468 VARDHAMAN HEAVY CASTING (00004500)	07-07-2014 Limited	10141407 24-MAR-14	10120506 INTERMEDIATE CASING FOR TURBO	001	1614015012 SMM/DSD/ KRISHNARAJA PURAM	2.00 NOS.	34200.00	07-Oct-14 16 FRT Pkg	4000 5	8000 3420	84411
										Fwd Chg VAT	500 5	1000 3591
3	42145001159023 DATA CARE SYSTEMS PVT LTD, (60070)	02-07-2014 Bulletin	42145001 08-APR-14	4214N001 LED based head code (Destinati	001	0009131414 SSE/DSL/KJM	8.00 NOS.	23900.00	08-Sep-14 VAT	4	7648	198848
4	45131046101491 UNITED LEAD OXIDE PRODUCT PVT.LIMITED (U5342)	11-07-2014 Open Advt.	45131046 09-OCT-13	45177648 Lead Acid Batteries in PPCP co	003	0313070561 Dy.CMM/MGS D/AP/MYSORE	1266.00 NOS.	5685.00	19-Jan-15 ED	10.3	741312.63	19640318.844
					001	0213070561 SMM/MSD/ HUBLI	800.00 NOS.	5685.00	20-Oct-14 ED	10.3	468444	
					002	0213070561 SMM/MSD/ HUBLI	917.00 NOS.	5685.00	30-Apr-15 ED	10.3	536953.935	
										CST	5	287504.947
5	45145008159024 AUTOMETERS ALLIANCE LTD. (00003825)	23-07-2014 Limited	45145008 05-MAR-14	4514N008 Regulated battery charger for	001	0022090453 SE/E/AC/YPR	6.00 NOS.	91681.00	30-Jan-15 ED	10.3	56658.858	637082.101
										CST	5	30337.243
6	60141021101495 CHOUHAN DAL MILLS (01004966)	14-07-2014 Bulletin	60141021 03-JUN-14	60251712 HANDLES WOODEN FOR Pick & Beat	001	0314030233 Dy.CMM/MGS D/AP/MYSORE	2124.00 NOS.	60.00	28-Aug-14 33 FRT	5	10620	138060
7	71141001101461 CLIMAX BRUSHWARES (C5580)	04-07-2014 Limited	71141001 14-FEB-14	71010336 Brushes paint & varnish (flat)	001	0314020350 Dy.CMM/MGS D/AP/MYSORE	708.00 NOS.	97.50	07-Jul-15 06 FRT Pkg	4 5	2832 3451.5	200923.782
										CST	12.5	9060.188
					003	1614020350 SMM/DSD/ KRISHNARAJA PURAM	19.00 NOS.	97.50	07-Jul-15 06 Pkg	5	92.625	
										CST	12.5	243.141
					002	0614020350 AMM/DSD/ BANGALORE	623.00 NOS.	97.50	07-Jul-15 06 FRT Pkg	4 5	2492 3037.125	
										CST	12.5	7972.453
					004	3314020350 Dy.CMM/GSD/ HUBLI	336.00 NOS.	97.50	07-Jul-15 06 Pkg	5	1638	
										CST	12.5	4299.75
										VAT	4	1344
8	52145029967022 SIGNAL WORKSHOP, (00003798)	07-07-2014	52145029	5214N029 Relay Non AC immune plug in ty	001	9138808893 Dy.CSTE/CN/ UBL	1000.00 NOS.	3590.00	15-Sep-14			3590000
9	52145107155015 I.T.WORLD (I5245)	15-07-2014 Limited	52145107 27-JUN-14	5214N107 SUPPLY AND INSTALLATION OF ANT	001	0801100364 COS/UBL	300.00 NOS.	280.00	30-Aug-14			84000
10	52145108155023 NAVANEET SYSTEMS (NAV-0001)	25-07-2014 Limited	52145108 27-JUN-14	5214N109 24 PORT UN- MANAGABLE SWITCH (M	001	0801100564 COS/UBL	2.00 NOS.	4900.00	14-Aug-14			9800
Total Value :											81869057.531	

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11	65135023157021 NIVEK AGENCIES (SWT00765)	25-07-2014 Limited	65135023 23-SEP-13 Tendered Description-Portable	001	Mech130463 SSE/C&W/CLR	3.00	238450.00	19-Nov-14	FRT CST	5365 12.5	16095 89418.75	820863.75
12	67145003155022 MODSONIC INSTRUMENTS MFG.CO. PVT LTD (01005082)	25-07-2014 Spl. Limited	67145003 21-APR-14 Digital Ultrasonic single Rail	001	X000000083 SR.DEN/COORD/UBL	2.00	455000.00	27-Aug-14	ST/VAT ED	15 12.36	153371.4 112476	1175847.4
13	73141085101456 MOHINDRA ENTERPRISES (M8793)	04-07-2014 Limited	73141085 11-FEB-14 Set of GI Hexagon Head Bolt M1	001	0214010289 SMM/MSD/HUBLI	11305.00	17.00	10-Oct-14 02	FRT CST	1.6 6.05	18088 11627.193	221900.193
14	79141022101436 RANGOLI TRADERS, (R7901)	01-07-2014 Limited	79141022 07-FEB-14 COTTON WASTE COLOURED TO IS:54	002	0614020390 AMM/DSD/BANGALORE	9388.00	22.68	28-Aug-14 06				543254.04
				001	0314020390 Dy.CMM/MGSD/AP/MYSORE	6997.00	22.68	30-May-15 03				
				003	3314020390 Dy.CMM/GSD/HUBLI	7568.00	22.68	30-May-15 33				
15	79145015155012 ROOP HARDWARE, (60053)	02-07-2014 Limited	79145015 29-MAY-14 MOSQUITO NET KHAKI colour only,	001	0601403854 CSC/UBL	346.00	310.00	04-Aug-14	VAT	14.5	15552.7	122812.7
16	79145004157018 ASSOCIATION OF CORPORATIONS & APEX SOCIETIES OF HANDLOOMS (I8115)	08-07-2014 Single-Non pac	79141038 10-JUN-14 Pillow Cover to size: 65 x 38c	001	Mechx01103 SSE/C&W/UBL	7139.00	40.78	30-Oct-14				291128.42
17	79145007101519 SHREE DURGA INDUSTRIES (S9637)	24-07-2014 Limited	79145007 28-MAY-14 BELT LEATHER BLACK WITH WHITE	001	0601403054 CSC/UBL	346.00	180.00	25-Aug-14				62280
18	79145010101520 SARTHAK ENTERPRISE., (SWT00117)	24-07-2014 Limited	79145010 27-MAY-14 Woven Suting Made of Polyestye	001	0601403354 CSC/UBL	1038.00	175.00	22-Sep-14	Dis.	11.5	-20889.75	160760.25
19	85141035101504 GAJANAND LACHHMINARAYAN (G0955)	16-07-2014 Single-PAC	85012063 11-JUN-14 Single row Deep Groove Ball Be	001	0114050396 AMM/DSD/HUBLI	88.00	3750.00	22-Jan-15 01	CST	5	16500	346500
20	11141242101535 SUDHA ENGINEERING WORKS (SEWH0001)	30-07-2014 Limited	11160743 18-JUN-14 PIN SLACK ADJUSTER TO DRAWING	001	1614040060 SMM/DSD/KRISHNARAJA PURAM	68.00	114.00	01-Dec-14	CST	5	387.6	16089.15
			11180079 Pin for slack adjuster to drg	002	1614040066 SMM/DSD/KRISHNARAJA PURAM	67.00	113.00	01-Dec-14	CST	5	378.55	

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21	17141073101506 QUADRANT EPP SURLON INDIA LIMITED (02006708)	17-07-2014 Limited 28-MAY-14	17453458 Cylinder Wear Half to EMD Part	001	0114035020 AMM/DSD/HUBLI	100.00 NOS.	1964.77	27-Oct-14	ED Pkg CST	12.36 2.5 5	24891.671 4911.925 11314.03	655761.168
				003	1614035096 SMM/DSD/KRISHNARAJA PURAM	34.00 NOS.	1964.77	30-Apr-15	ED Pkg CST	12.36 2.5 5	8463.168 1670.055 3846.77	
				002	0114035020 AMM/DSD/HUBLI	142.00 NOS.	1964.77	30-Apr-15	ED Pkg CST	12.36 2.5 5	35346.173 6974.934 16065.922	
22	17141054101540 IMPACT SAFETY GLASS WORKS PVT LTD, (MP_IS-01)	30-07-2014 Limited 02-JUL-14	17420039 Cab Door Glass to EMD Part No.	002	1614050170 SMM/DSD/KRISHNARAJA PURAM	5.00 NOS.	1500.00	14-Nov-14	ED FRT Pkg ST/VAT	12.36 100 2 5.5	945.54 500 150 472.755	45500.497
				001	0114050170 AMM/DSD/HUBLI	17.00 NOS.	1500.00	14-Nov-14	ED FRT Pkg ST/VAT	12.36 300 2 5.5	3214.836 5100 510 1607.366	
23	33145010165019 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257)	22-07-2014 Single-PAC	3314N010 Spring Cartridge Assembly to F	001	00691236B3 SSE/BRS-CL/AP	20.00 NOS.	26911.00	18-Dec-14	ED CST	12.36 5	66523.992 30237.2	634981.192
24	33145013165020 ESCORTS LIMITED (98001425)	22-07-2014 Single-PAC	3314N013 Draft Gear for AAR'H' Type CBC 10031479	001	0069127814 SSE/BRS-CL/AP	3.00 NOS.	170000.00	29-Sep-14	ED CST	12.36 5.25	63036 30084.39	603120.39
25	10141072801482 DIESEL MODERNISATION WORKS, (DMW0001)	10-07-2014	Bolt special main connecting 10854230 CAM SHAFT SET FE BG CONSISTING	001	1614050007 SMM/DSD/KRISHNARAJA PURAM	250.00 SET	225.00	24-Jul-14				1289766.6
				002	1614065073 SMM/DSD/KRISHNARAJA PURAM	9.00 SET	137057.40	24-Jul-14				
26	30141348101479 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00735)	09-07-2014 Limited 30-MAY-14	30337483 OH Kit for C3W type distributo	001	3314055051 Dy.CMM/GSD/HUBLI	338.00 SET	1760.85	28-Nov-14				595167.3
27	38131353101496 ANAND SALES CORPORATION (98001226)	14-07-2014 Open Advt.	38134469 Striker Casting wear plate for	002	3313100143 Dy.CMM/GSD/HUBLI	3988.00 NOS.	180.00	20-Mar-15	FRT CST	12 5	47856 35892	1603377
				001	3313100143 Dy.CMM/GSD/HUBLI	3989.00 NOS.	180.00	21-Nov-14	FRT CST	12 5	47868 35901	

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28	42141054101475 TRADE CENTRE, (98000357)	08-07-2014 Limited 02-JUN-14	42508113 Capacitor for ceiling fan elec	001	0614060422 AMM/DSD/ BANGALORE	2043.00	11.43	31-Dec-14 06			51320.7
				002	3314060422 Dy.CMM/GSD/ HUBLI	2447.00	11.43	31-Dec-14 33			
29	83141009101462 SHREE RENUKA PRINT & PACKAGINGS (98001642)	04-07-2014 Limited 29-MAY-14	83045442 PAPER BROWN KRAFT SIZE 56 X 73	002	3314050386 Dy.CMM/GSD/ HUBLI	68.00	950.00	30-Apr-15 33	VAT 5.5	3553	115258.75
				001	0314050386 Dy.CMM/MGS D/AP/MYSORE	47.00	950.00	30-Apr-15 33	VAT 5.5	2455.75	
30	83141034101489 SARAVANA PRINTING INDUSTRY (SPI8324)	11-07-2014 Limited 28-MAY-14	83058618 PAD DRAFT (100 Sheets) of whit	001	0614050390 AMM/DSD/ BANGALORE	1245.00	42.00	12-Sep-14			52290
31	50125037157022 SOUTHERN BATTERIES PVT.LTD (00003800)	31-07-2014 Limited 16-JUN-14	5012N037 Tender description:Low mainten	001	0079S&TS92 SSE/SIG/DWR	57.00	4655.00	10-Nov-14	ED 10.3	27329.505	308761.053
									CST 5.5	16096.548	
32	56141040101445 GLOW RAIL POWER (SWT00926)	02-07-2014 Limited 07-JUN-14	56468015 LED based signal shunt aspect	002	3314065056 Dy.CMM/GSD/ HUBLI	13.00	5880.00	11-Aug-14			246960
				001	0314055083 Dy.CMM/MGS D/AP/MYSORE	29.00	5880.00	11-Aug-14			
33	70141020101446 ROOP HARDWARE, (60053)	03-07-2014 Limited 21-MAY-14	70980019 DEPRESSED GRINDING WHEEL FOR A	001	3314055044 Dy.CMM/GSD/ HUBLI	224.00	87.20	03-Sep-14	ST/VAT 5.5	1074.304	20607.104
34	79145006155008 SARTHAK ENTERPRISE., (SWT00117)	01-07-2014 Limited 30-MAY-14	7914N006 Boot ankle Black DMS with 10 l	001	0601402954 CSC/UBL	346.00	560.00	10-Aug-14	VAT 14	27126.4	220886.4
35	79145012155020 SHREE DURGA INDUSTRIES (S9637)	23-07-2014 Limited 30-MAY-14	7914N012 GROUND SHEET KHAKI OF TARPAULI	001	0601403554 CSC/UBL	346.00	390.00	29-Sep-14	VAT 5	6747	141687
36	81121041101522 DUJODWALA PRODUCTS LTD. (98001036)	24-07-2014 Open Advt. 12-JUN-14	81980024 SPECIALLY MODIFIED HIGH HEAT R	001	0312095359 Dy.CMM/MGS D/AP/MYSORE	9783.00	132.00	30-Sep-14 03	ED 12.36 CST 5	159611.602 72548.38	1523515.982
37	16141112101501 MGM RUBBER COMPANY, (MGM_1135)	15-07-2014 Limited 12-JUN-14	16170878 Seal 'O' ring to EMD Part No.	001	0114050145 AMM/DSD/ HUBLI	852.00	18.00	22-Dec-14	CST 5	766.8	21678.3
				002	1614050145 SMM/DSD/ KRISHNARAJA PURAM	295.00	18.00	22-Dec-14	CST 5	265.5	
38	16145013157023 SAPTHAGIRI TECHNOLOGIES (98000240)	31-07-2014 Limited 18-JUN-14	1614N013 FOOT REST FOR CONTROL CONSOLE	001	MW131429B3 Sr.DME/DSL/U BL	100.00	966.00	07-Oct-14	VAT 5.5	5313	101913
39	18141047101472 SPARK ENGINEERS (SWT00404)	08-07-2014 Limited 10-JUN-14	18420138 Brush starter motor to EMD par	002	1614050192 SMM/DSD/ KRISHNARAJA PURAM	33.00	290.00	15-Oct-14	VAT 5	478.5	34713
				001	0114050192 AMM/DSD/ HUBLI	81.00	290.00	15-Oct-14	VAT 5	1174.5	

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40	33145031165021 ABHAY AUTOMOTIVE CO. (38098)	22-07-2014 Open Advt.	3314N031 Foot Rest Complete suitable fo	001	0X691176B3 SSE/FDY/AC/AP	630.00	1017.00	25-Nov-14 CST	5	32035.5	672745.5
41	45141202101539 P.D. STEELS (06010293)	30-07-2014 Limited	45141202 23-JUN-14 SPLIT COTTER ONLY FOR SUSPENSI	001	3314060442 Dy.CMM/GSD/HUBLI	1450.00	43.38	05-Feb-15 CST	6.05	3805.511	66706.511
42	76141040101507 RB POLYBOARDS LIMITED (06010193)	17-07-2014 Limited	76141040 28-MAY-14 ELECTRODE CLASS M2 3.15 X 350	001	3314055046 Dy.CMM/GSD/HUBLI	475.00	24.65	06-Oct-14 33			11708.75
43	77141045101440 VIBGYOR PAINTS & CHEMICALS PONDICHERRY (SWT00913)	02-07-2014 Limited	77034478 Tender Description: HIGH BUILD	001	3314050349 Dy.CMM/GSD/HUBLI	1140.00	135.00	01-Jun-15 33 ED FRT	12.36 6	19022.04 6840	204835.736
44	62141007101544 LAL BABA SEAMLESS TUBES PVT LTD (SWT00122)	31-07-2014 Limited	62095067 Hot finish seamless (HFS) pipe	001	0314040609 Dy.CMM/MGS D/AP/MYSORE	1484.00	171.00	05-Dec-14 03 ED FRT	12.36 11	31365.23 16324	315709.692
45	62142820101543 SHREE GOPAL ENTERPRISES, (30023)	31-07-2014 Limited	62132647 BARREL NIPPLE MS GALVANISED HE	001	0314050314 Dy.CMM/MGS D/AP/MYSORE	1162.00	10.50	07-Oct-14 33 NOS.			15981
46	52145125155018 (N) CODE SOLUTIONS ((N) code)	15-07-2014 Limited	5214N125 CLASS III DIGITAL SIGNATURE (S	001	0801101174 COS/UBL	12.00	799.00	30-Jul-14 NOS.			9588
47	73141022101476 HINDUSTAN FORGINGS (00004400)	08-07-2014 Bulletin	73031800 Tender Description: HEXAGONAL	003	3314030261 Dy.CMM/GSD/HUBLI	1785.00	63.63	13-Nov-14 33 FRT CST	5 5	8925 5678.978	356615.91
				001	0314030261 Dy.CMM/MGS D/AP/MYSORE	2666.00	63.63	13-Nov-14 33 FRT CST	5 5	13330 8481.879	
				002	0614030261 AMM/DSD/BANGALORE	515.00	63.63	13-Nov-14 33 FRT CST	5 5	2575 1638.473	
48	73141062101499 THE STANDARD SPRING MFG CO, (98000899)	14-07-2014 Limited	73324395 Tender Description: PIN SPLIT	001	0314050329 Dy.CMM/MGS D/AP/MYSORE	21.00	358.00	25-Nov-14 33 CST	5	375.9	305982.6
				003	3314050329 Dy.CMM/GSD/HUBLI	468.00	358.00	25-Nov-14 33 CST	5	8377.2	
				002	0614050329 AMM/DSD/BANGALORE	325.00	358.00	25-Nov-14 33 CST	5	5817.5	
49	79141033101542 AJAY INDUSTRIES, (60091)	31-07-2014 Limited	79333497 Mosquito net made by HDPE mono	001	3314060557 Dy.CMM/GSD/HUBLI	310.00	274.30	15-Oct-14 NOS.			85033
50	81141008101477 NARENDRA UDYOG (N4847)	08-07-2014 Limited	81032213 GRAPHITE POWDER GRADE II WITH	001	0314040667 Dy.CMM/MGS D/AP/MYSORE	1087.00	66.00	14-Nov-14 03 VAT FRT	5 8	3587.1 8696	84025.1
51	85141038101516 JETPUR BEARINGS PRIVATE LIMITED (38061)	23-07-2014 Bulletin	85151579 Tender Description: Single row	001	3314050398 Dy.CMM/GSD/HUBLI	104.00	196.00	30-Oct-14 33 CST	5	1019.2	21403.2

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52	90125014163015 JEEVAKA INDUSTRIES PRIVATE LIMITED (98000218)	16-07-2014 Open Advt. 19-MAR-14	9012N014 MCP 125 x 65 x 5.3 mm Channel	001	000151EP02 SSE/PROD 'B' SHOP/UBL (CWM/UBL)	37.40	38500.00	22-Aug-14	ED FRT CST	12.36 1800 2	177971.64 67320 32357.433	1717549.073
53	80141006101512 INDIAN OIL CORPORATION LIMITED (1000035)	18-07-2014 Spl. 13-MAR-14 Limited	80014276 Oil Engine, SAE-40, Servo Prid	001	0314010319 Dy.CMM/MGSD/AP/MYSORE	3108.00	92.00	30-Aug-14	ED CST	14.42 14.5	41231.971 47439.356	1458895.459
				002	3314010319 Dy.CMM/GSD/HUBLI	8996.00	92.00	30-Aug-14	ED CST	14.42 14.5	119344.534 137311.597	
54	12141163101546 KAYSONS ELECTRICALS PVT. LTD., (K6694)	31-07-2014 Single-PAC 22-MAY-14	12316271 Tender Description: CIRCUIT BR	001	1614050118 SMM/DSD/KRISHNARAJA PURAM	58.00	3775.00	10-Feb-15	ED Pkg CST	12.36 1 5	27332.842 2189.5 12423.617	260895.959
55	17141061101464 TIRUPATI ENGINEERING WORKS (60707)	07-07-2014 Limited 28-MAY-14	17451243 Kit repair air horn consisting	001	1614025076 SMM/DSD/KRISHNARAJA PURAM	90.00	950.00	12-Jan-15	CST	5	4275	89775
56	30141059101449 RAMKRISHNA FORGINGS LIMITED, (20001)	03-07-2014 Spl. Limited	30320203 Block hanger (modified) for bo	004	0314020214 Dy.CMM/MGSD/AP/MYSORE	832.00	350.00	30-Apr-15	FRT	10	8320	852480
				002	0214020214 SMM/MSD/HUBLI	583.00	350.00	30-Apr-15	FRT	10	5830	
				003	0314020214 Dy.CMM/MGSD/AP/MYSORE	466.00	350.00	07-Nov-14	FRT	10	4660	
				001	0214020214 SMM/MSD/HUBLI	487.00	350.00	07-Nov-14	FRT	10	4870	
57	42141138101467 PREMIER ELECTRIC CO, (60059)	07-07-2014 Bulletin 05-JUN-14	42317691 PVC glands suitable for PVC fl	001	3314045011 Dy.CMM/GSD/HUBLI	1933.00	33.90	30-Apr-15	VAT 33	5	3276.435	68805.135
58	45141208101452 COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT. LTD., (10003)	03-07-2014 Limited 17-JUN-14	45215066 SELF PRIMING MONOSET HORIZONTA	001	0214065147 SMM/MSD/HUBLI	25.00	3830.00	10-Nov-14	FRT CST	100 5	2500 4787.5	249011.5
				002	0314065149 Dy.CMM/MGSD/AP/MYSORE	12.00	3830.00	10-Nov-14	FRT CST	100 5	1200 2298	
				003	0614065118 AMM/DSD/BANGALORE	24.00	3830.00	10-Nov-14	CST	5	4596	
59	45145022163014 LAXMI HYDRAULICS PVT LTD., (01005076)	14-07-2014 Limited 22-APR-14	4514N022 Blower motor of 1.5HP, 1500RPM	001	0025001324 SSE/E/AC/UBL	46.00	7730.00	21-Oct-14	ED CST	10.3 5	36624.74 19610.237	411814.977
60	71141025101453 SATHYA ENTERPRISES (05009993)	03-07-2014 Limited 12-MAY-14	71130184 BASKET BAMBOO 450x250MM (DIA)	001	0314030252 Dy.CMM/MGSD/AP/MYSORE	717.00	147.50	05-Sep-14	NOS.			166527.5
				002	3314030252 Dy.CMM/GSD/HUBLI	412.00	147.50	05-Sep-14	NOS.			
61	76111058101478 ASIAN ARC ELECTRODES PVT. LTD. (I9909)	09-07-2014 Limited 30-DEC-13	76980066 MMAW (Rutile coated electrodes	001	3311095291 Dy.CMM/GSD/HUBLI	68671.50	7.48	31-Dec-14	FRT VAT	.3 5	20601.45 25683.141	559947.411

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62	76141040101510 VARUN ELECTRODES PVT LTD (98001267)	18-07-2014 Limited 28-MAY-14	76014046 ELECTRODE CLASS M2 3.15 X 350	001	3314055046 Dy.CMM/GSD/HUBLI	1425.00	25.27	21-Aug-14 33	CST 5	1800.488	37810.238	
63	52145108155024 JAIN COMPUTERS (SWT00016)	25-07-2014 Limited 27-JUN-14	5214N113 SCANNER (MAKE: CANNON OR SIMIL 5214n090)	001	0801100964 COS/UBL	1.00	3750.00	30-Aug-14			7500	
				002	0801106434 COS/UBL	1.00	3750.00	30-Aug-14				
64	52145108155025 I.T.WORLD (I5245)	25-07-2014 Limited 27-JUN-14	S 5214N108 1TB EXTERNAL HARD DISK (MAKE: 5214N110)	001	0801100464 COS/UBL	2.00	4800.00	30-Aug-14			31250	
				002	0801100664 COS/UBL	3.00	1900.00	30-Aug-14				
			16 PORT UN MANAGEABLE SWITCH (5214N111)	003	0801100764 COS/UBL	10.00	635.00	30-Aug-14				
			8 PORT UN MANAGEABLE SWTICH (M 5214N112)	004	0801100864 COS/UBL	2.00	4800.00	30-Aug-14				
65	56141024101490 EASTERN TOOLS SYNDICATE (38068)	11-07-2014 Limited 04-JUN-14	56437018 Channel pin single groove 7 mm	002	3314060468 Dy.CMM/GSD/HUBLI	24517.00	1.25	16-Dec-14	FRT CST	.2 5	4903.4 1532.313	54013.213
				001	0314060468 Dy.CMM/MGS D/AP/MYSORE	10500.00	1.25	16-Dec-14	FRT CST	.3 5	3150 656.25	
66	65145013157020 MEDISOFT SYSTEMS (MS8201)	15-07-2014 Limited 03-JUN-14	6514N013 E.C.G.MACHINE Orion detailed s	001	XMED131343 MS/STORES/UBL	4.00	38000.00	22-Sep-14	VAT	5.5	8360	160360
67	73141010101471 D.C.FASTNERS PVT LTD (DCFL)	07-07-2014 Limited 29-MAY-14	73030685 HEXAGONAL HEAD BOLT WITH NUTS	001	3314055045 Dy.CMM/GSD/HUBLI	280.00	65.60	21-Oct-14 33	FRT CST	7 6.05	1960 1111.264	21439.264
68	73131013101473 ROYAL BALAJI ENGINEERING PVT LTD (98000564)	08-07-2014 Limited 18-MAR-14	73031355 HEXAGONAL HEAD BOLT & NUT SIZE	001	3313090268 Dy.CMM/GSD/HUBLI	243.00	105.00	15-Sep-14 33				25515
69	79145014155014 SHREE DURGA INDUSTRIES (S9637)	14-07-2014 Limited 28-MAY-14	7914N014 JACKET OLIVE GREEN, SIZE: 42 i	001	0601403754 CSC/UBL	346.00	895.00	01-Sep-14	VAT	5	15483.5	325153.5
70	79145013155017 SHREE DURGA INDUSTRIES (S9637)	15-07-2014 Limited 27-MAY-14	7914N013 JERSEY WOOLEN "Y" NECK OLIVE G	001	0601403654 CSC/UBL	346.00	410.00	18-Aug-14	VAT	5	7093	148953
71	81141034101474 TIWARI CHEMICALS WORKS, (38006)	08-07-2014 Limited 24-APR-14	81071073 ODONIL CAKE DEODARANT REFILLS	001	3314040673 Dy.CMM/GSD/HUBLI	1422.00	18.62	15-Oct-14 33				26477.64
72	90131035101541 RESEARCH METAL, (98001047)	31-07-2014 Limited 26-MAY-14	90221140 INDIAN STANDARD MEDIUM WEIGHT	001	0313110381 Dy.CMM/MGS D/AP/MYSORE	1.50	50000.00	07-Oct-14	FRT CST	6 5	9 3750	341279
				002	3313110381 Dy.CMM/GSD/HUBLI	5.00	50000.00	07-Oct-14	FRT CST	4 5	20 12500	

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73	11141131101529 CENTRAL GASKET CO. (00003520)	25-07-2014 Limited 10-JUN-14	11270561 Gasket (Body to bearing housin	001	1614035143 SMM/DSD/ KRISHNARAJA PURAM	458.00	18.00	29-Nov-14 CST	5	412.2	8656.2	
74	16145002157019 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	11-07-2014 Single-PAC 30-MAY-14	1614N002 Set of gauges (Consisting of 1	001	1415000144 Sr.DME/DSL/U BL	5.00	3218.42	18-Jun-15			16092.1	
75	16145001159026 LALIRAM DIESEL SPARES, (MP000144)	30-07-2014 Single-PAC 22-MAY-14	1614N023 Set of spares for WDP4/WDG4 lo	001	M003141554 SSE/DSL/KJM	1.00	440913.00	22-Jan-15	FRT Pkg Fwd Chg VAT	8818 2 8818 5	8818 8818.26 22486.563	489853.823
76	17141540101505 TIRUPATI ENGINEERING WORKS (60707)	17-07-2014 Limited 11-JUN-14	17140523 Spacer for suspension tube of 17140535	001	0214035168 SMM/MSD/ HUBLI	7.00	1850.00	27-Jan-15	Dis. CST	5 5	-647.5 615.125	25835.25
77	45141188101483 SHANTI ENGINEERING WORKS (58506)	11-07-2014 Limited 20-JUN-14	45119375 Terminal board assembly for 4.	002	0314065158 Dy.CMM/MGS D/AP/MYSORE	98.00	445.00	31-Oct-14	CST	5	2180.5	88777.5
78	45141028101532 SAHNI INDUSTRIES (58300)	25-07-2014 Limited 18-JUN-14	45177739 Intercell connectors for TL &	002	0314060438 Dy.CMM/MGS D/AP/MYSORE	1892.00	24.94	25-Mar-15	CST	5	2359.324	121560.054
79	75141032101537 ASCENT INDIA, (SWT00045)	30-07-2014 Limited 18-JUN-14	75034827 Thermoplastic Hose 20 mm (Text	002	3314040641 Dy.CMM/GSD/ HUBLI	3600.00	32.47	16-Sep-14 33	ED FRT VAT	12.36 1.65 5	14447.851 5940 6566.993	207978.562
80	77131002101443 PREETHY PAINTS & CHEMICALS (04009224)	02-07-2014 Spl. Limited 17-JAN-14	77030825 Paint, Enamel Smoke Grey, inte	002	3313120273 Dy.CMM/GSD/ HUBLI	7880.00	87.60	20-Aug-14 33	ED FRT VAT	12.36 1.67 14.5	85319.597 13159.6 112463.102	2710553.055
				003	3313120273 Dy.CMM/GSD/ HUBLI	7000.00	87.60	30-Apr-15 33	ED FRT VAT	12.36 1.67 14.5	75791.52 11690 99903.77	
				001	0313120273 Dy.CMM/MGS D/AP/MYSORE	8820.00	87.60	20-Aug-14 03	ED FRT VAT	12.36 1.67 14.5	95497.315 14729.4 125878.751	

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81	77141008101439 VIBGYOR PAINTS & CHEMICALS PONDICHERRY (SWT00913)	02-07-2014 Limited 08-MAY-14	77032251 PAINT ENAMEL BRUSHING EXTERIOR	001	0314050348 Dy.CMM/MGS D/AP/MYSORE	800.00	96.00	31-Oct-14 03	ED FRT CST	12.36 4 14.5	9492.48 3200 12512.41	102004.89
82	83141019101521 SHRINATHJI DISTRIBUTORS, (40061)	24-07-2014 Limited 09-JUL-14	83049563 Paper photo copier of size 210	001	0614075157 AMM/DSD/ BANGALORE	1800.00	155.00	07-Aug-14	FRT VAT	5.5 5.5	9900 15345	304245
83	52145121269011 UNECOPS TECHNOLOGIES LTD. (SWT00459)	17-07-2014	5214N021 RC Sl. No. 15 WEP CSX Dot Matr	001	0010100464 CCM/UBL	33.00	7392.00	16-Dec-14	CST	5.5	13416.48	257352.48
84	56141038101444 GLOW RAIL POWER (SWT00926)	02-07-2014 Limited 06-JUN-14	56468027 LED route indicator main LED s	001	0314055084 Dy.CMM/MGS D/AP/MYSORE	34.00	5880.00	11-Aug-14	NOS.			346920
				002	3314065055 Dy.CMM/GSD/ HUBLI	25.00	5880.00	11-Aug-14	NOS.			
85	56141042101493 GENERAL AUTO ELECTRICAL CORPN (27650)	11-07-2014 Limited 05-JUN-14	56468039 LED Main Signal Unit RED Aspec	001	0314055085 Dy.CMM/MGS D/AP/MYSORE	36.00	8000.00	27-Aug-14	NOS.			288000
86	79141123101469 MANPHO EXPORTS (SWT759)	07-07-2014 Limited 10-JUN-14	79040330 Sarees terry cotton mustard co	001	3314025082 Dy.CMM/GSD/ HUBLI	881.00	319.00	01-Dec-14 33	NOS.			281039
87	79145016155013 RAINBOW WATERPROOF PVT LTD (R7688)	14-07-2014 Limited 28-MAY-14	7914N016 Rubberised Fabric Rain Protect	001	0601403954 CSC/UBL	346.00	540.00	20-Aug-14	CST	5	9342	196182
88	81145002163016 BENDIGERI INDANE GAS DISTRIBUTORS (9800616)	18-07-2014 Open Advt. 24-FEB-14	8114N002 Liquefied Petroleum Gas to IS:	001	0000361424 SSE/WELDING SHOP/UBL	50624.00	91.05	31-Mar-15				4609315.2
89	84141023101500 TIWARI CHEMICALS WORKS, (38006)	15-07-2014 Bulletin 22-MAY-14	84130740 'HOLDTITE' GASKET CEMENT NO-22	001	1614050392 SMM/DSD/ KRISHNARAJA PURAM	115.00	119.00	30-Apr-15 16	Dis. FRT VAT	9 15 12.5	-1035 1725 1581.25	15956.25
90	12141132101547 KAY SONS ELECTRICALS PVT LTD., (K6475)	31-07-2014 Single-PAC 22-MAY-14	12316260 Tender Description: MOULDED CA	001	1614050117 SMM/DSD/ KRISHNARAJA PURAM	58.00	3706.00	10-Feb-15	ED Pkg CST	12.36 1 5	26833.249 2149.48 12196.536	256127.265
91	17141527101465 KAY PEE EQUIPMENTS PVT.LIMITED (K5070)	07-07-2014 Limited	17454487 Tendered Description : Housing	001	0214035164 SMM/MSD/ HUBLI	6.00	30550.00	12-Jan-15	ED CST	12.36 5	22655.88 10297.794	216253.674

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92	18143919101514 BANARAS ENGINEERING CO. PVT. LTD, (98001295)	22-07-2014 Limited	18143919 21-APR-14 18360683 HEADLIGHT ASSEMBLY to EMD PART	002	1614035101 SMM/DSD/ KRISHNARAJA PURAM	16.00	7800.00	31-Jan-15	ED FRT Pkg VAT	12.36 200 2 5	15733.786 3200 2496 7151.489	230071.913
				001	0114035024 AMM/DSD/ HUBLI	8.00	7800.00	31-Jan-15	ED FRT Pkg VAT	12.36 200 2 5	7866.893 1600 1248 3575.745	
93	10141404101459 D'RANFLEX INDIA PVT. LTD. (RIPL_EXH)	04-07-2014 Limited	10141404 03-JUN-14 10249163 BELLOW CONNECTOR FOR GE TURBO	001	1614050094 SMM/DSD/ KRISHNARAJA PURAM	21.00	4126.00	10-Oct-14 16	CST	5.5	4765.53	91411.53
94	42141148101438 MODERN LIGHTNG SYSTEMS, (03007972)	01-07-2014 Limited	42141148 09-MAY-14 42110920 Indoor box type 1 x 28 watts T	001	0614045039 AMM/DSD/ BANGALORE	477.00	275.00	28-Aug-14 33	ED CST Fwd Chg	12.36 12.5 10	16213.23 18423.529 4770	170581.759
95	42141130101484 ORIENTAL INSULATORS, (34001)	11-07-2014 Limited	42141130 11-JUN-14 42022174 Fuse cum rotary switch assembl	001	0314055113 Dy.CMM/MGS D/AP/MYSORE	37.00	2750.00	20-Oct-14 03	FRT CST	75 5.25	2775 5341.875	109866.875
96	45131046101494 LEAD ACID BATTERY CO. (P), LTD (L4680)	11-07-2014 Open Advt.	45131046 09-OCT-13 45177648 Lead Acid Batteries in PPCP co	001	0213070561 SMM/MSD/ HUBLI	994.00	5550.00	18-Nov-14	ED CST	10.3 5	568220.1 304246.005	6389166.105
97	71141003101513 CLIMAX BRUSHWARES (C5580)	21-07-2014 Limited	71141003 06-FEB-14 71010350 Brushes paint and varnish (fla	001	0614015006 AMM/DSD/ BANGALORE	440.00	176.50	24-Nov-14	FRT Pkg CST	6 5 12.5	2640 3883 10192.875	94375.875
98	50135060161023 SOUTHERN BATTERIES PVT LTD (X5279)	21-07-2014 Spl. Limited	50135060 05-FEB-14 5013N060 Tendered description: Sec. cel	001	0067444583 SE/SIG/SRM/ MYS	415.00	3581.20	27-Oct-14	ED CST	10.3 5.5	153078.394 90160.202	1729436.596

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99	52145031155019 R R ENTERPRISES (SWT00835)	18-07-2014 Limited 26-MAR-14	5213N311 TONER FOR HP LASER JET PRINTER 5214N032	001	0801105223 COS/UBL	24.00	13872.00	31-Jul-15 VAT	5.5	18311.04	831629.07
			5214N033 TONER FOR HP LASER JET 5200N (5214N033	002	08011053B3 COS/UBL	24.00	9133.00	31-Jul-15 VAT	5.5	12055.56	
			5214N034 TONER FOR HP LASER JET 1213NF 5214N034	003	08011054B3 COS/UBL	12.00	5503.00	31-Jul-15 VAT	5.5	3631.98	
			5214N035 TONER FOR HP LASER JET CP 1025 5214N035	004	08011055B3 COS/UBL	12.00	2638.00	31-Jul-15 VAT	5.5	1741.08	
			5214N036 TONER FOR HP LASER JET CP1025 5214N036	005	08011056B3 COS/UBL	12.00	2850.00	31-Jul-15 VAT	5.5	1881	
			5214N037 TONER FOR HP LASER JET CP1025 5214N037	006	08011057B3 COS/UBL	12.00	2850.00	31-Jul-15 VAT	5.5	1881	
			5214N038 TONER FOR HP LASER JET CP1025 5214N038	007	08011058B3 COS/UBL	12.00	2850.00	31-Jul-15 VAT	5.5	1881	
			JET M1319NF 5613N205	008	0801105914 COS/UBL	6.00	5977.00	31-Jul-15 VAT	5.5	1972.41	
100	56135205167023 GOLKONDA ENGINEERING ENTERPRISES LIMITED (SWT00989)	10-07-2014 Spl. Limited 23-JAN-14	5613N205 50 Pair x 0.63 mm Dia, Polythe	001	9138807383 Dy.CSTE/CN/ UBL	3.00	279500.00	15-Oct-14 ED	10.3	86365.5	998108.775
								FRT	9000	27000	
								CST	5	46243.275	
101	56141020101492 GENERAL AUTO ELECTRICAL CORPN (27650)	11-07-2014 Limited 05-JUN-14	56468052 LED Main Signal Unit YELLOW As	001	0314055088 Dy.CMM/MGS D/AP/MYSORE	34.00	8000.00	27-Aug-14			272000
102	56135203155026 N.C.CABLES LIMITED (04008807)	30-07-2014 Limited 22-MAY-14	5613N144 PVC wire coil 3/0.75 Sqmm mult	001	0000011343 Dy.CSTE/Proj/ UBL	10.00	1360.00	02-Mar-15 ED	10.3	1400.8	196659.576
								FRT	150	1500	
								CST	5	750.04	
			5613N203 PVC wire coil 3/0.75 Sqmm mult	002	9138807183 Dy.CSTE/CN/ UBL	89.00	1360.00	02-Mar-15 ED	10.3	12467.12	
								FRT	150	13350	
								CST	5	6675.356	
			5614N004 PVC wire coil 3/0.75 Sqmm mult	003	9138810293 Dy.CSTE/CN/ UBL	15.00	1360.00	02-Mar-15 ED	10.3	2101.2	
								FRT	150	2250	
								CST	5	1125.06	
103	78115005155021 SATURN ENTERPRISES (SWT00932)	23-07-2014 Open Advt. 22-NOV-13	7811N005 Steel Trunk Size:Length 800mm	001	06014057B0 CSC/UBL	904.00	1376.00	25-Nov-14 FRT	154	139216	1445315.2
								VAT	5	62195.2	
104	79145011155010 SHIVAM TRADERS (SWT00618)	02-07-2014 Limited 27-MAY-14	7914N011 CLOTH ANGOLA SHIRTING TYPE II, 79045765	001	0601403454 CSC/UBL	564.00	185.00	09-Aug-14			104340
105	79141129101481 SHIVAM TRADERS (SWT00618)	10-07-2014 Limited 10-JUN-14	Indian style saree terry cotto	001	3314025062 Dy.CMM/GSD/ HUBLI	211.00	379.00	03-Dec-14			79969

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106	79141025101502 M.R. UDYOG (98001627)	15-07-2014 Limited 19-JUN-14	79141025 79514121 THREAD SEWING COTTON BLACK N	001	0314020392 Dy.CMM/MGS D/AP/MYSORE	376.00	50.00	22-Sep-14	VAT 5	940	19740
107	79141033101509 SHRINATHJI DISTRIBUTORS, (40061)	18-07-2014 Limited 09-JUN-14	79141033 79333497 Mosquito net made by HDPE mono	001	0314060557 Dy.CMM/MGS D/AP/MYSORE	1016.00	260.00	10-Oct-14 03	FRT VAT 5.5	5080 14528.8	345760.6
				002	3314060557 Dy.CMM/GSD/HUBLI	226.00	260.00	10-Oct-14 33	VAT 5.5	3231.8	
108	90141001101458 JAMESON & MAGRUDAR CO.PVT.LTD (J0212)	04-07-2014 Bulletin 10-MAY-14	90141001 90706950 Sealing wire of soft mild stee	002	1614020422 SMM/DSD/KRISHNARAJA PURAM	336.00	110.97	22-Sep-14			109527.39
				001	0214020422 SMM/MSD/HUBLI	651.00	110.97	22-Sep-14			
109	11141264101442 ROHIT ENGG. WORKS (R6970)	02-07-2014 Limited 02-JUN-14	11141264 11304558 VALVE GLOBE Half Inch to DLW P	001	1614040089 SMM/DSD/KRISHNARAJA PURAM	12.00	850.00	02-Oct-14	CST 6.05	617.1	10817.1
110	11141129101466 BASANT RUBBER FACTORY LTD., (15301)	07-07-2014 Limited 10-APR-14	11141129 11270019 SANDWICH MOUNTING ASSEMBLY (HO	001	1614040077 SMM/DSD/KRISHNARAJA PURAM	43.00	1900.00	12-Oct-14	ED CST 12.36 5	10098.12 4589.906	96388.026
111	17141073101508 ELECTROPLAST, (98000913)	17-07-2014 Limited 28-MAY-14	17141073 17453458 Cylinder Wear Half to EMD Part	001	1614035096 SMM/DSD/KRISHNARAJA PURAM	48.00	1702.00	30-Sep-15			81696
112	33145008165018 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257)	18-07-2014 Single-PAC Open Advt.	33145008 3314N008 Draft Gear CPL with floating p	001	0069126214 SSE/BRS-CL/AP	10.00	172010.00	12-Dec-14	CST ED 5 12.36	96635.218 212604.36	2029339.578
113	33145023165022 RELIABLE SAFETY GLASS LTD., (SWT00208)	22-07-2014 Open Advt.	33145023 3314N023 Glass unit for fixed window AC	001	00691168B3 SSE/FDY//AC/AP	336.00	1395.00	25-Nov-14	FRT Pkg CST 185.6 1 5	62361.6 4687.2 23670.36	559439.16
114	33141069101517 S.M TECHNOMATICS, (SWT00468)	24-07-2014 Limited 14-JUL-14	33141069 33680395 Brake pad for LHB Coaches (One	001	0614075158 AMM/DSD/BANGALORE	120.00	2909.00	01-Sep-14			349080
115	30141329101518 SARATHA INDUSTRIES (60124)	24-07-2014 Bulletin 24-MAR-14	30141329 30247111 Foot step arrangement assembly	001	0314035180 Dy.CMM/MGS D/AP/MYSORE	237.00	1650.00	12-Nov-14	CST Fwd Chg 5 30	19552.5 7110	417712.5
116	38141521101497 A.D. ELECTRO STEEL CO. PVT. LTD. (38100)	14-07-2014 Spl. Limited 10-FEB-14	38141521 38134093 Lock for Transition and Non-Tr	001	3314010214 Dy.CMM/GSD/HUBLI	772.00	1500.00	23-Jan-15			1158000
117	42145005159025 BOMBAY MECHANICAL AND ELECTRICAL CONTRACTORS (98001543)	24-07-2014 Open Advt.	42145005 4214N005 24 Watts LED flood light fitti	001	00220654A2 SSE/E/W/BNC	120.00	1235.00	31-Oct-14	ED FRT VAT 12.36 7.5 5	18317.52 900 8325.876	351486.792
			4214N006 24 Watts LED flood light fitti	002	00220655A2 SSE/E/W/BNC	120.00	1235.00	31-Oct-14	ED FRT VAT 12.36 7.5 5	18317.52 900 8325.876	

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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
118	45141266101454 KAMLESH INDUSTRIES (37576)	03-07-2014 Limited 02-JUN-14	45906439 Alarm chain pull indication li	001	0214055130 SMM/MSD/HUBLI	492.00	500.00	09-Jan-15 CST	5	12300	258300
119	71141006101528 CLIMAX BRUSHWARES, (60038)	25-07-2014 Limited 17-JUN-14	71010397 Brushes paint & varnish (flat)	001	3314035108 Dy.CMM/GSD/HUBLI	625.00	499.00	05-Apr-15 FRT CST	7.5 12.5	4687.5 38984.375	355546.875
120	83141011101470 NAVEEN ENTERPRISES (60026)	07-07-2014 Limited 28-MAY-14	83046793 PAPER CARBON PENCIL BLACK SIZE	001	3314050387 Dy.CMM/GSD/HUBLI	26.00	375.00	07-Aug-14 VAT	5.5	536.25	10286.25
121	83141019101486 SHRINATHJI DISTRIBUTORS, (40061)	11-07-2014 Limited 17-JUN-14	83049563 Paper photo copier of size 210	001	3314065070 Dy.CMM/GSD/HUBLI	3095.00	156.40	22-Jul-14 VAT	5.5	26623.19	510681.19
122	83141052101498 STANDARD TRADERS, (S9633)	14-07-2014 Limited 09-JUN-14	83902314 OFFICE PASTE IN 150 CC BOTTLE	001	0614030305 AMM/DSD/BANGALORE	2616.00	12.00	29-Sep-14 FRT	.6	1569.6	32961.6
123	50145002167024 SOUTHERN BATTERIES PVT.LTD (00003800)	22-07-2014 Spl. 05-FEB-14	5014N002 Tendered description: Sec. cel	001	0091030162 Dy.CSTE/CN/BNC	73.00	3581.20	31-Oct-14 ED VAT	10.3 5.5	26927.043 15859.505	304214.148
124	50141021101533 TIRUPATI MARKETING & SERVICES (T6857)	25-07-2014 Limited 12-JUN-14	50353603 Light Weight Portable Control	001	0614060457 AMM/DSD/BANGALORE	48.00	1400.00	04-Dec-14 CST	5	3360	70560
125	52145001967021 SIGNAL WORKSHOP, (00003798)	07-07-2014	5213N227 Relay Non AC immune, plug in t	002	9138805683 Dy.CSTE/CN/UBL	293.00	4635.00	15-Sep-14			1487835
			5214N001 Relay Non AC immune, plug in t	001	9138808733 Dy.CSTE/CN/UBL	28.00	4635.00	15-Sep-14			
126	52145068155022 KALASH ENTERPRISES, (ka_5021)	25-07-2014 Limited 03-APR-14	5214N068 2 Wire, 2 Mbps (N x 64 Kbps) G	001	0701839683 SE/T/TR/MYS	7.00	22010.00	27-Aug-14 VAT	5.5	8473.85	162543.85
127	67141013101451 AJAY PLATES & BATTERIES PRODUCTS (02007506)	03-07-2014 Limited 19-MAY-14	67900197 Tender Description: Dry Un Cha	001	1614010281 SMM/DSD/KRISHNARAJA PURAM	8.00	6112.00	08-Aug-14 VAT	12.5	6112	55008
128	73141059101441 K.H.TRADING CO. (07010747)	02-07-2014 Bulletin 20-MAY-14	73324292 SPLIT PIN DIA 10 X 71 MM TO IS	001	0314050327 Dy.CMM/MGSD/AP/MYSORE	158.00	305.00	01-Sep-14 CST	5	2409.5	60501.63
				002	3314050327 Dy.CMM/GSD/HUBLI	13.00	305.00	01-Sep-14 CST	5	198.25	
				003	3314055041 Dy.CMM/GSD/HUBLI	17.92	305.00	01-Sep-14 CST	5	273.28	
129	79145009155011 SARTHAK ENTERPRISE., (SWT00117)	02-07-2014 Limited 29-MAY-14	7914N009 BOOT ANKLE CANVAS OLIVE GREEN	001	0601403254 CSC/UBL	346.00	355.00	10-Aug-14			122830
130	79141157101503 SHIVAM TRADERS (SWT00618)	16-07-2014 Limited 10-JUN-14	79225860 Indian style sarees terry cott	001	3314025070 Dy.CMM/GSD/HUBLI	208.00	280.00	31-Dec-14			58240

LIST OF PURCHASE ORDER VALUE FROM 1 TO 9999999999 PO TYPE 1037 Direct Purchase Order
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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	79125014155027 PADAMCHAND MILAPCHAND JAIN (1223)	30-07-2014 07-MAY-14	7912N014 Cloth Plain Weave Polyester a	001	0601405402 CSC/UBL	4534.00	108.00	31-Oct-14			489672
132	80131004101488 INDIAN OIL CORPORATION LIMITED/BELGAUM (I8002)	11-07-2014 06-MAY-14	80010714 Axle oil medium to IS:1628/198	001	0613060530 AMM/DSD/BANGALORE	2520.00	85.00	01-Sep-14	ED 14.42	30887.64	865261.489
				002	3313060530 Dy.CMM/GSD/HUBLI	5250.00	85.00	01-Sep-14	ED 14.42	64349.25	
									CST 14.5	35537.708	
									CST 14.5	74036.891	
133	12141055101534 METPLAST INDUSTRIES INDIA (A5039)	28-07-2014 13-JUN-14	12452518 FLEXIBLE FINGER COMPLETE TO SW	001	1614060121 SMM/DSD/KRISHNARAJA PURAM	350.00	175.00	06-Oct-14	CST 5	3062.5	64312.5
134	12131347101545 NEW TECH IMPORTS PVT LTD, (98000755)	31-07-2014 18-MAR-14	12992197 Tender description:CYLINDRICAL	001	1613120096 SMM/DSD/KRISHNARAJA PURAM	84.00	3275.00	10-Nov-14	CST 5	13755	288855
135	16141187101480 EMD LOCOMOTIVE TECHNOLOGIES PVT. LIMITED (181206)	10-07-2014 21-MAY-14	16171184 Gasket Water Pipe Mounting to	001	0114035027 AMM/DSD/HUBLI	290.00	339.62	17-Jun-15			98489.8
136	17141098101511 FRONTIER ALLOY STEELS LTD (98001734)	18-07-2014 12-JUN-14	17454505 COUPLER ASSEMBLY ...TYPE E- AL	001	1614035099 SMM/DSD/KRISHNARAJA PURAM	2.00	50000.00	31-Dec-14	ED 12.36	12360	120978
									FRT 1500	3000	
									CST 5	5618	
137	33131056101485 KNORR-BREMSE INDIA PRIVATE LIMITED (65420)	11-07-2014 14-FEB-14	33500964 Emergency Brake Accelerator EB	001	0613050235 AMM/DSD/BANGALORE	4.00	70000.00	18-Dec-14	ED 12.36	34608	331124.92
									CST 5.25	16516.92	
138	38141042101463 MELBROW ENGINEERING WORKS PVT.LTD (05010266)	07-07-2014 15-MAY-14	38124063 Foot step hand brake wheel to	001	3314035102 Dy.CMM/GSD/HUBLI	600.00	440.00	31-Dec-14	FRT 37	22200	299400
									CST 5	13200	
139	42141148101457 MODERN LIGHTNG SYSTEMS, (03007972)	04-07-2014	42110920 Indoor box type 1 x 28 watts T	001	3314035109 Dy.CMM/GSD/HUBLI	477.00	275.00	08-Sep-14	ED 12.36	16213.23	170581.759
								33	CST 12.5	18423.529	
									Fwd Chg 10	4770	
140	45145025155016 NAVANEET SYSTEMS (NAV-0001)	15-07-2014 27-JUN-14	4514n025 Supply & Installation of 12V/1	001	0801100144 COS/UBL	1.00	9950.00	31-Jul-14			9950
141	75141033101536 KESARA SYNTEX PVT LTD. (05009835)	30-07-2014 18-JUN-14	75034864 Thermoplastic Hose 31.5 mm (Te	001	0314040642 Dy.CMM/MGS D/AP/MYSORE	1335.00	64.49	31-Oct-14	FRT 4	5340	362516.798
								33	CST 5	4304.708	
				002	3314040642 Dy.CMM/GSD/HUBLI	3720.00	64.49	31-Oct-14	FRT 4	14880	
								33	CST 5	11995.14	
142	67141007101450 AJAY PLATES & BATTERIES PRODUCTS (02007506)	03-07-2014 31-MAY-14	67900185 Tender Description: DRY UNCHAR	001	3314055046 Dy.CMM/GSD/HUBLI	9.00	4021.00	08-Aug-14	VAT 12.5	4989.558	44906.025
									ED 10.3	3727.467	

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 PO DATED 01-07-2014 31-07-2014

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	
143	79145008155009 ASSOCIATION OF CORPORATIONS & APEX SOCIETIES OF HANDLOOMS (I8115)	01-07-2014 Single-Non pac	79145008 7914N008 Blanket, woolen, handloom, twi	001	0601403154 CSC/UBL	346.00 PAIRS	364.00	10-Aug-14			125944	
144	81141037101487 ALEMCO INDIA (P) LTD. (I2538)	11-07-2014 Limited	81141037 81072612 INSECTICIDAL SPACE SPRAY ISI M	001	3314040675 Dy.CMM/GSD/HUBLI	1202.00 LTR	122.40	15-Sep-14 33	FRT CST	5.8 5	6971.6 7356.24	161452.64
145	81141013101530 HITU-JITU ENTERPRISES (00004639)	25-07-2014 Electronic. LT	81141013 81035020 SODA ASH TECHNICAL LIGHT GRADE	001	0314030296 Dy.CMM/MGS D/AP/MYSORE	1578.00 KGS.	24.00	31-Jan-15 33	FRT CST	3 5	4734 1893.6	337610.4
				002	3314030296 Dy.CMM/GSD/HUBLI	10394.00 KGS.	24.00	31-Jan-15 33	FRT CST	3 5	31182 12472.8	