

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
PO DATED 01-11-2016 30-11-2016

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	16161114102017 MANISHA RUBBER ENTERPRISES (M0368)	15-11-2016 Limited	16161114 05-OCT-16	16171160 Seal 'O' ring EMD part no 4006	002	1616070226 SMM/DSD/ KRISHNARAJA PURAM	205.00 NOS.	130.00	30-Apr-17 01	ED CST	6 6	1599 1694.94	100640.852
					001	0116070226 AMM/DSD/ HUBLI	484.00 NOS.	130.00	30-Apr-17	ED CST	6 6	3775.2 4001.712	
2	16161078102057 VIKRANT ENGINEERING WORKS (V4999)	29-11-2016 Limited	16161078 03-OCT-16	16170490 GASKET EXPANSION JOINT TO CHAM 16170520 GASKET CHAMBER TO ADOPTER to E	002	1616070212 SMM/DSD/ KRISHNARAJA PURAM	13.00 NOS.	1500.00	30-Apr-17	FRT CST	30 5	390 975	149505
					001	0116070215 AMM/DSD/ HUBLI	48.00 NOS.	1800.00	30-Apr-17	FRT CST	30 5	1440 4320	
					003	1616070215 SMM/DSD/ KRISHNARAJA PURAM	19.00 NOS.	1800.00	30-Apr-17	FRT CST	30 5	570 1710	
3	16161078102058 ELECTRO MOTIVE DIESEL INC., (MP00018)	29-11-2016 Limited	16161078 03-OCT-16	16170507 GASKET ADOPTER TO EXPANSION Jo	001	0116070213 AMM/DSD/ HUBLI	37.00 NOS.	1692.41	31-Oct-17				62619.17
4	30161510102032 KOLEY SOLAR ELECTRICALS AND MECHANICALS (SWT00295)	21-11-2016 Open Advt.	30161510 14-SEP-16	30517503 Set of Stainless steel Outer d	001	0216080170 SMM/MSD/ HUBLI	8.00 SET	27000.00	25-Feb-17	FRT CST	900 5	7200 10800	234000
5	30161100902044 CONTROLLER OF STORES (S.C.RLY.) (00103)	24-11-2016		30020414 Axle Box Housing Finished to I	001	0216115374 SMM/MSD/ HUBLI	50.00 NOS.	8773.00	31-Dec-16				438650
6	30161411102046 CHINTTPURNI ENGINEERING WORK PVT.LTD. (11121032)	25-11-2016 Open Advt.	30161411	30227021 Revised IRS Side buffer casing	002	0316050213 Dy.CMM/MGS D/AP/MYSORE	1374.00 NOS.	3050.00	30-Apr-17	ED FRT CST	6 120 5	251442 164880 222107.1	8906123.1
					001	0216050213 SMM/MSD/ HUBLI	1160.00 NOS.	3050.00	30-Apr-17	ED FRT CST	6 120 5	212280 139200 187514	
7	30161689102059 S.K.M INDUSTRIES (98002143)	29-11-2016 Open Advt.	30161689 19-JUL-16	30517310 Set of outer Door assembly (LH 43100340)	001	0216060340 SMM/MSD/ HUBLI	24.00 SET	11500.00	30-Apr-17	CST	5	13800	289800
8	43161027101989 DARSHAN ENTERPRISES (98002358)	04-11-2016 Limited	43161027 28-JUL-16	43100340 Over Heat Protection Switch fo	001	0316075228 Dy.CMM/MGS D/AP/MYSORE	35.00 NOS.	9220.00	30-Apr-17	VAT	5.5	17748.5	340448.5
9	43161031102053 BHARAT INDUSTRIAL CORPORATION (16019)	28-11-2016 Limited	43161031 01-AUG-16	43100454 Voltmeter AC Analog moving coi	001	0316075248 Dy.CMM/MGS D/AP/MYSORE	170.00 NOS.	440.00	07-May-17	CST Fwd Chg	5 30	3740 5100	83640
10	45165014157075 SIGNOTRON (INDIA) PVT.LTD. (S9063)	16-11-2016 Limited	45165014 10-JUN-16	4516N014 Supply & Commissioning of IGBT	001	0024000716 SSE/E/TLW/U BL	1.00 NOS.	409500.00	26-Mar-17	ED FRT CST COMM	12.5 7500 1.22 17250	51811.988 7500 4995.9 67614.644 17250	558672.532

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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
11	45161275102025 M. B & COMPANY (98002507)	18-11-2016 Limited	45161275 19-AUG-16 Emergency Battery Charger for	001	0316075233 Dy.CMM/MGS D/AP/MYSORE	3.00 NOS.	27000.00	25-Feb-17 03 CST	ED 5	10125 4556.25	95681.25
12	60165005157070 MECH ENGINEERING CO., (MEC)	11-11-2016 Open Advt.	60165005 19-JUL-16 Air compressor blower for Pre	001	A192640095 SSE/P.WAY/D EPOT/UBL	16.00 NOS.	62153.00	16-Feb-17			994448
13	77161024101998 PREETHY PAINTS & CHEMICALS (04009224)	08-11-2016 Open Advt.	77161024 30-JUN-16 Paint, aluminium brushing for	001	0316050363 Dy.CMM/MGS D/AP/MYSORE	8760.00 LTR	110.00	30-Jun-17 03			2167000
				003	1616050363 SMM/DSD/ KRISHNARAJA PURAM	40.00 LTR	110.00	29-Apr-17 16			
				002	0616050363 AMM/DSD/ BANGALORE	3400.00 LTR	110.00	30-Jun-17 06			
				004	3316050363 Dy.CMM/GSD/ HUBLI	7500.00 LTR	110.00	30-Jun-17 33			
14	72165002163095 INDUSCON TRADE INDIA PRIVATE LTD (60209)	29-11-2016 Limited	72165002 02-SEP-16 Spray painting machine graco u	001	000045EC46 SSE/CARRIAG E FURNISHING SHOP/UBL (CWM/UBL)	1.00 NOS.	275000.00	31-Jan-17 VAT	5.5	15125	290125
15	81161072102043 SWASTIKA INDUSTRIES (X5267)	24-11-2016 Limited	81161072 27-OCT-16 Soap Laundry in form of bars s	001	0616085027 AMM/DSD/ BANGALORE	8940.00 NOS.	32.00	31-Dec-16 33 VAT	FRT 5	35760 14304	596336
				002	3316095126 Dy.CMM/GSD/ HUBLI	6920.00 NOS.	32.00	31-Dec-16 33 VAT	FRT 5	27680 11072	
16	86165003155087 STEELACE INDUSTRIES (60190)	23-11-2016 Limited	86165003 29-AUG-16 Fire extinguisher dry chemical	001	1215406395 SE/AC/UBL	75.00 NOS.	1745.00	25-Jan-17			130875
17	80161034102065 ANATECH INDIA (98002525)	30-11-2016 Limited	80161034 01-SEP-16 STANDARD OIL S-21 100 PPM SUIT	001	166080343 SMM/DSD/ KRISHNARAJA PURAM	7.00 NOS.	17385.38	30-May-17 16 CST	12.5	15212.208	136909.868
18	16165011157069 TOPGRIP INDUS INSTRUMENTS PVT LTD. (05009569)	09-11-2016 Limited	16165011 26-AUG-16 Pressure gauge BC/BP & MR/ER (	001	AB16171066 Sr.DME/DSL/U BL	20.00 NOS.	14953.00	15-May-17			299060
19	17165022157068 FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED (SWT00257)	03-11-2016 Single-PAC	17165022 09-AUG-16 Tender Description: YAERLY OVE	001	AB16173646 Sr.DME/DSL/U BL	105.00 NOS.	4807.00	04-Apr-17 CST	ED 5	30284.1 26750.955	561770.055
20	17165010165036 KAY PEE EQUIPMENTS PVT.LIMITED (K5070)	14-11-2016 Spl. Limited	17165036 21-JUN-16 Tender Description: Housing Be	001	0069214226 SSE/WHL/AP	23.00 SET	26250.00	20-May-17 CST	ED 5	36225 31998.75	671973.75
21	17161006102018 TIRUPATI ENGINEERING WORKS (60707)	16-11-2016 Limited	17020580 07-SEP-16 Adjuster assembly - Slack to E 17020591 Slack Adjuster Assembly to EMD	001	1616080104 SMM/DSD/ KRISHNARAJA PURAM	24.00 NOS.	3850.00	30-Apr-17 CST	5	4620	219240
				002	1616080105 SMM/DSD/ KRISHNARAJA PURAM	24.00 NOS.	4850.00	30-Apr-17 CST	5	5820	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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
22	10161388102003 LUBE OIL FILTER PLANT, (98000390)	10-11-2016 10161388	10051727 LARGE SIZE PRIMARY FILTER TO D	001	1616080001 SMM/DSD/KRISHNARAJA PURAM	64.00 NOS.	2556.00	30-May-17			163584
23	10161290102068 JALAN ENGINEERING (J4450)	30-11-2016 10161290 Limited 07-OCT-16	10211720 Pin fuel cam roller fuel pump	001	1616070115 SMM/DSD/KRISHNARAJA PURAM	90.00 NOS.	240.00	30-May-17	CST 5	1080	22680
24	30151547101992 CALSTAR STEEL LTD (C 5149)	07-11-2016 30151547 Open Advt. 12-APR-16	30557549 FRP Glass banjo shutter assemb	004	0615110140 AMM/DSD/BANGALORE	1171.00 NOS.	835.00	30-Apr-17	ED 6 FRT 66 CST 5	58667.1 77286 51822.605	5032514.88
				003	0315110140 Dy.CMM/MGS D/AP/MYSORE	776.00 NOS.	835.00	30-Apr-17	ED 6 FRT 66 CST 5	38877.6 51216 34341.88	
				002	0215110140 SMM/MSD/HUBLI	1109.00 NOS.	835.00	30-Apr-17	ED 6 FRT 66 CST 5	55560.9 73194 49078.795	
				001	0215110140 SMM/MSD/HUBLI	2000.00 NOS.	835.00	30-Apr-17	ED 6 FRT 66 CST 5	100200 132000 88510	
25	30161205102009 POOJA ENTERPRISES, (98001043)	14-11-2016 30161205 Limited 26-AUG-16	30649894 FOLDING TABLE ARRANGEMENT (EXC	001	0316020243 Dy.CMM/MGS D/AP/MYSORE	460.00 NOS.	943.00	14-Apr-17	FRT 75 CST 5.25	34500 22773.45	491053.45
26	30161327102045 ARYAN EXPORTERS (P) LTD (98001114)	25-11-2016 30161327 Open Advt.	30227010 Rubber spring pack 1000kgm cap	001	0216030140 SMM/MSD/HUBLI	1677.00 SET	1778.00	30-Apr-17	ED 6 CST 5	178902.36 158030.418	5382646.08
				002	0316030140 Dy.CMM/MGS D/AP/MYSORE	1043.00 SET	1778.00	30-Apr-17	ED 6 CST 5	111267.24 98286.062	
27	42161072102026 JAI BHARAT ELECTRICALS, (60029)	18-11-2016 42161072 Limited 27-SEP-16	42010159 PLUG NON-REVERSIBLE OF TOUGH NO	001	3316080226 Dy.CMM/GSD/HUBLI	521.00 NOS.	24.00	30-Dec-16	CST/VAT 14.5	1813.08	14317.08
28	43161029102019 DARSHAN ENTERPRISES (98002358)	16-11-2016 43161029 Limited 17-AUG-16	43010441 Measuring and Monitoring relay	001	0316075226 Dy.CMM/MGS D/AP/MYSORE	186.00 NOS.	994.00	30-Apr-17	CST/VAT 6	11093.04	195977.04
29	45161261101990 HBL POWER SYSTEMS LTD, (30039)	04-11-2016 45161261 Open Advt. 15-APR-16	45170344 Valve Regulated Lead Acid Batt	002	0316010316 Dy.CMM/MGS D/AP/MYSORE	42.00 SET	928200.00	30-Sep-17 03	ED 12.5 FRT 8500 CST 5	4873050 357000 2192872.5	76240601.25
				001	0216010316 SMM/MSD/HUBLI	27.00 SET	928200.00	30-Sep-17 02	ED 12.5 FRT 8500 CST 5	3132675 229500 1409703.75	
30	45165029163090 SRI RAMACHANDRA ASSOCIATES (98002474)	08-11-2016 45165029 Open Advt. 11-JUL-16	4516N029 DC mobile phone charging socke	001	0024000366 SSE/E/TLW/U BL	11700.00 NOS.	230.00	17-Feb-17	CST 14.5	390195	3081195

Total Value : 255130225.405

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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	
31	45161284102050 VGS TECHNOLOGIES, (VSG)	28-11-2016 Limited	45161284 26-JUL-16 Emergency LED Lighting system	001	0316075200 Dy.CMM/MGS D/AP/MYSORE	2.00 NOS.	14560.00	06-Feb-17 03			29120	
32	77161072102031 ADVANCE PAINTS LTD. (00004723)	21-11-2016 Limited	77161072 24-AUG-16 Epoxy based Elastified top coa	001	0316075177 Dy.CMM/MGS D/AP/MYSORE	2400.00 LTR	104.00	15-Apr-17 03	ED FRT CST	12.5 5 5	31200 12000 14040	306840
33	77161040102054 DEB PAINTS PVT. LTD. (D6152)	29-11-2016 Spl. Limited	77161040 22-AUG-16 Petroleum Hydrocarbon Solvent, 83056671	001	3316060548 Dy.CMM/GSD/ HUBLI	8600.00 LTR	62.00	30-Apr-17 33				533200
34	83161026101984 NAVEEN ENTERPRISES, (8344)	03-11-2016 Limited	83161026 21-SEP-16 Envelope SE-5 made of 80 GSM-A	001	0616060631 AMM/DSD/ BANGALORE	112.00 HDS	56.00	09-Jan-17 VAT	FRT VAT	.16 5.5	17.92 344.96	69082.44
				002	3316060631 Dy.CMM/GSD/ HUBLI	1057.00 HDS	56.00	09-Jan-17 VAT	VAT	5.5	3255.56	
35	62161073102038 SHREE GOPAL ENTERPRISES, (30023)	23-11-2016 Limited	62161073 13-OCT-16 Coock (Tap) self closing (push	001	3316080317 Dy.CMM/GSD/ HUBLI	331.00 NOS.	95.70	30-Apr-17				31676.7
36	56165049157076 LASER CABLES (P) LTD. (07010776)	21-11-2016 Open Advt.	56165015 10-MAY-16 Cable PVC Insulated copper con	003	X1131010A5 SE/SIG/SM/U BL	0.70 KM	51000.00	28-Feb-17	ED FRT CST	12.5 4000 5	4462.5 2800 2008.125	173458.125
			5616N049 Cable PVC Insulated copper con	001	03109076B5 SE/SIG/BAY	1.00 KM	51000.00	28-Feb-17	ED FRT CST	12.5 4000 5	6375 4000 2868.75	
			5616N050 Cable PVC Insulated copper con	002	0310808026 SE/SIG/HPT	1.00 KM	51000.00	28-Feb-17	ED FRT CST	12.5 4000 5	6375 4000 2868.75	
37	81151113102023 SHRINATHJI DISTRIBUTORS, (40061)	18-11-2016 Limited	81151113 22-DEC-15 Kit of Chemicals for cleaning	001	3315090331 Dy.CMM/GSD/ HUBLI	1.00 SET	701707.00	18-Dec-16 33	VAT	14.5	101747.515	803454.515
38	11161620102016 USHA ENGINEERING WORKS (U5093)	15-11-2016 Limited	11161620 04-OCT-16 HANGER (INSIDE) TO DLW PART NO	001	1616070121 SMM/DSD/ KRISHNARAJA PURAM	95.00 NOS.	245.00	30-Apr-17 16	CST	5	1163.75	53796.75
			11029894 HANGER LEVER CENTER RH TO DLW	002	1616070124 SMM/DSD/ KRISHNARAJA PURAM	24.00 NOS.	1165.00	30-Apr-17 16	CST	5	1398	
39	17161153102014 KNORR-BREMSE INDIA PRIVATE LIMITED (65420)	15-11-2016 Limited	17161153 21-SEP-16 17452855 Tender Description: Secondary	001	1616015030 SMM/DSD/ KRISHNARAJA PURAM	3.00 NOS.	20000.00	30-Apr-17	ED CST	6 5.25	3600 4662	68262
40	40165068157078 BANSAL INDUSTRIES (98002521)	28-11-2016 Limited	40165068 29-AUG-16 Accepted description: 4 x 95 S	001	0121176276 SE/ELE/W/UBL	1500.00 MTR	180.00	08-Mar-17	CST	5	13500	283500
41	40165058167067 SURAJ CABLES, (03007878)	30-11-2016 Open Advt.	40165058 16-AUG-16 ISI Marked cable cross linked	001	6033510036 SSE/E/CN/SB C	2500.00 MTR	390.00	08-Mar-17	ED CST	12.5 5	121875 54843.75	1151718.75

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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	
42	10161133102004 GAJANAND LACHMINARAYAN (G0955)	11-11-2016 Limited 09-SEP-16	10150250 Tender Description: ball beari	001	1616065229 SMM/DSD/ KRISHNARAJA PURAM	225.00 NOS.	501.00	30-Apr-17	CST	5	5636.25	118361.25
43	30161392102006 PRABHATI ENGINEERING WORKS (pra-41)	11-11-2016 Limited 08-AUG-16	30580912 Bottom cover moulding to size	001	0316070438 Dy.CMM/MGS D/AP/MYSORE	8210.00 NOS.	49.00	30-May-17	FRT	4	32840	471664.5
									Fwd Chg	2	16420	
									VAT	5	20114.5	
44	45161223102021 KONTACT CONSORTIUM INDIA PVT.LTD (kontact)	16-11-2016 Limited 25-AUG-16	45218810 Power Contactor 70 Ampere rati	001	0316085254 Dy.CMM/MGS D/AP/MYSORE	25.00 NOS.	5380.00	30-Apr-17	FRT	10	250	141475
									CST	5	6725	
45	77161007102066 VIBGYOR PAINTS & CHEMICALS PONDICHERRY (SWT00913)	30-11-2016 Limited 23-AUG-16	77032159 Paint enamel synthetic exterior	001	0316070691 Dy.CMM/MGS D/AP/MYSORE	1580.00 LTR	100.35	28-Feb-17				158553
46	56155054167065 RAVICAB CABLES PVT. LTD., (SWT00947)	30-11-2016 Open Advt. 07-DEC-15	5615N044 Cable PVC insulated for Railwa	001	9138803995 Dy.CSTE/CN/UBL	6.48 KM	112500.00	06-Jun-17	ED	12.5	91125	4723748.438
									FRT	1750	11340	
									CST	5.5	45106.875	
			5615N054 Cable PVC insulated for Railwa	002	9103023895 Dy.CSTE/CN/ BNC	22.19 KM	112500.00	06-Jun-17	ED	12.5	312046.875	
									FRT	1750	38832.5	
									CST	5.5	154463.203	
			5615N066 Cable PVC insulated for Railwa	005	9103026595 Dy.CSTE/CN/ BNC	4.00 KM	112500.00	06-Jun-17	ED	12.5	56250	
									FRT	1750	7000	
									CST	5.5	27843.75	
			5615N074 Cable PVC insulated for Railwa	003	2600015605 Dy.CSTE/Project/BNC	0.45 KM	112500.00	06-Jun-17	ED	12.5	6328.125	
									FRT	1750	787.5	
									CST	5.5	3132.422	
			5615N111 Cable PVC insulated for Railwa	004	26000163A5 Dy.CSTE/Project/BNC	1.80 KM	112500.00	06-Jun-17	ED	12.5	25312.5	
									FRT	1750	3150	
									CST	5.5	12529.688	
47	73161076102029 D.C.FASTNERS PVT LTD (DCFL)	21-11-2016 Bulletin 23-SEP-16	73031847 Hex Head bolt M20 x 110 with p	001	0216090307 SMM/MSD/ HUBLI	3799.00 SET	39.50	21-Jun-17	CST	6.05	9078.66	170536.16
									Fwd Chg	3	11397	
48	84161019102063 SYNTHETIC MOULDERS LIMITED (58087)	30-11-2016 Open Advt. 21-JUL-16	84114010 NATURAL FIBRE THERMOSET COMPOS	001	3316070733 Dy.CMM/GSD/ HUBLI	204.00 NOS.	2250.00	30-Jun-17	ED	6	27540	527187
									33	80	16320	
									CST/WAT	5	24327	
49	80161023201986 BHARAT PETROLEUM CORPN.LIMITED (14140)	04-11-2016	80090436 KEROSENE OIL GRADE-II TO IS:14	001	0310070810 Dy.CMM/MGS D/AP/MYSORE	55.50 LTR	33680.00	31-Dec-16				3890040
				002	0610070810 AMM/DSD/ BANGALORE	60.00 LTR	33680.00	31-Dec-16				
50	17161037102013 SUPER SEAL FLEXIBLE HOSE LTD. (5301S)	14-11-2016 Limited 17-OCT-16	17320495 HOSE ASSEMBLY.. Wiper- 21 1/2	001	0116060220 AMM/DSD/ HUBLI	420.00 NOS.	215.00	30-Apr-17				90300

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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
51	18161304102024 ELIXIR ENGINEERING (98001833)	18-11-2016 Limited 03-OCT-16	18161304 RADAR LENS CAP TO EMD.PT.NO.40	001	0116070373 AMM/DSD/HUBLI	35.00 NOS.	1700.00	30-Apr-17 01	CST 5.5	3272.5	208046
				002	1616070373 SMM/DSD/KRISHNARAJA PURAM	81.00 NOS.	1700.00	30-Apr-17 16	CST 5.5	7573.5	
52	40165070157079 BANSAL INDUSTRIES (98002521)	29-11-2016 Limited 29-AUG-16	40165070 Accepted description: 4 x 25 S	001	0121172066 SE/ELE/W/UBL	5200.00 MTR	60.00	08-Mar-17	CST 5	15600	327600
53	40165056167066 PARAGON POWER CABLE LIMITED (98002515)	30-11-2016 Open Advt. 16-AUG-16	40165056 a) ISI Marked cable cross link 4016N057 b) ISI Marked cable cross link 36433100	001	6013510016 SSE/E/CN/SB C	2800.00 MTR	133.00	08-Mar-17	ED CST 12.5 5	46550 20947.5	1319692.5
				002	51235100B5 SSE/E/CN/SB C	5600.00 MTR	133.00	08-Mar-17	ED CST 12.5 5	93100 41895	
54	36161167102008 POOJA SALES CORPORATION (06010244)	14-11-2016 Limited 07-SEP-16	36161167 36433100 Connection for side Filling of	002	0316040566 Dy.CMM/MGS D/AP/MYSORE	760.00 NOS.	210.00	30-Jun-17 02	FRT CST 15 5.25	11400 8379	240745.5
				001	0216040566 SMM/MSD/HUBLI	260.00 NOS.	210.00	30-Jun-17 02	FRT CST 15 5.25	3900 2866.5	
55	30161242102036 ESCORTS LIMITED, (34008)	23-11-2016 Open Advt. 07-OCT-16	30337471 OH KIT FOR DVS(EK) Escorts par	002	3316030148 Dy.CMM/GSD/HUBLI	1020.00 SET	2750.00	30-Apr-17 33	ED CST 6 5.25	168300 156098.25	4347409.138
				001	0316030148 Dy.CMM/MGS D/AP/MYSORE	397.00 SET	2750.00	30-Apr-17 03	ED CST 6 5.25	65505 60755.888	
56	30161444102051 GITA SALES CORPORATION, (30025)	28-11-2016 Limited 04-OCT-16	30640404 Foldable Bottle Holder to ICF	001	0316070440 Dy.CMM/MGS D/AP/MYSORE	10000.00 NOS.	52.00	30-May-17	CST 5	26000	546000
57	30161250102062 BLACK BURN & CO. PVT. LTD (black)	29-11-2016 Limited 12-NOV-16	30326801 Tender description:- Kit of Br 38033100	001	0216115352 SMM/MSD/HUBLI	50.00 SET	4193.47	20-Jan-17 02	ED CST 6 5	12580.41 11112.696	233366.606
58	38161582101993 MULTIVISTA GLOBAL PRIVATE LIMITED (02007324)	07-11-2016 Limited 24-AUG-16	38161582 38033100 GREASE SEAL FOR E CLASS CTRB S	001	0316085277 Dy.CMM/MGS D/AP/MYSORE	1200.00 NOS.	316.00	10-Feb-17 03	CST 5	18960	398160
59	43165023157071 PANTEX ENTERPRISES (SWT00723)	15-11-2016 Limited 12-AUG-16	43165023 4316N023 On-line UPS with isolated tran	001	B122921046 SSE/TELE/CONTROL/UBL	9.00 NOS.	33500.00	24-Feb-17	CST 5	15075	316575
60	45161138102000 G.P. ENTERPRISE (SWT00503)	09-11-2016 Limited 03-AUG-16	45210974 NYLON-66 BUSH FOR SUSPENSION B	001	0616070560 AMM/DSD/BANGALORE	380.00 NOS.	150.00	30-Apr-17	CST Fwd Chg 5 6	2850 2280	510610.5
				002	0316070560 Dy.CMM/MGS D/AP/MYSORE	508.00 NOS.	150.00	30-Apr-17	CST Fwd Chg 5 6	3810 3048	
				003	0216070560 SMM/MSD/HUBLI	2235.00 NOS.	150.00	30-Apr-17	CST Fwd Chg 5 6	16762.5 13410	
61	45161286102020 USHA FILTER PVT. LTD. (U5536)	16-11-2016 Limited 25-AUG-16	45219217 Dry type return air filter of	001	0316085260 Dy.CMM/MGS D/AP/MYSORE	200.00 NOS.	1905.00	26-Mar-17	FRT CST 20 5	4000 19050	404050

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
PO DATED 01-11-2016 30-11-2016

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
62	45165033157074 RAKESH TRADING CENTRE (R6143)	16-11-2016 Limited	45165033 01-AUG-16 Rechargeable sealed lead acid	001	MW16179066 Sr.DME/DSL/UBL	27.00 NOS.	6545.00	26-Mar-17 FRT	50 CST	1350 8835.75	186900.75
63	75165007163087 RB POLYMERS LIMITED. (07010827)	07-11-2016 Limited	75165007 17-AUG-16 Decorative Thermosetting Synth	001	000138EC76 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	576.00 NOS.	1298.00	15-Mar-17			747648
64	76161042102030 PRATEEK ENTERPRISES (P0909)	21-11-2016 Limited	76161042 30-AUG-16 Pressure regulator for Oxygen	001	0216070683 SMM/MSD/HUBLI	65.00 NOS.	3190.00	27-Jan-17 VAT	14.5	30065.75	237415.75
65	77161071102060 ADVANCE PAINTS LTD. (00004723)	29-11-2016 Limited	77161071 24-AUG-16 Full Gloss polyurethane enamel	001	0316075175 Dy.CMM/MGSD/AP/MYSORE	800.00 LTR	175.00	09-Mar-17 03 FRT	ED 5 CST	17500 4000 7875	169375
66	83165015155092 SHREE RENUKA PRINT & PACKAGINGS (98001642)	30-11-2016 Limited	83165015 11-NOV-16 Wall Calendar 130 GSM, Indian	001	00523000A6 CPRO/UBL	3000.00 NOS.	11.50	21-Dec-16 VAT	5.5	1897.5	36397.5
67	83165019155090 SIMRAN OFFSET PRINTERS, (40054)	30-11-2016 Limited	83165019 11-NOV-16 Desktop Calendar, information	001	XXX0000A6 CPRO/UBL	800.00 NOS.	81.00	21-Dec-16			64800
68	56155117161046 LASER CABLES [P] LTD. (07010776)	22-11-2016 Open Advt.	56155117 10-MAY-16 Cable PVC insulated copper con	001	0067442385 SE/SIG/SRM/MYS	1.50 KM	51000.00	28-Feb-17 ED	12.5 FRT CST	9562.5 4000 5 4303.125	96365.625
69	91165011163092 MICO METAL INDUSTRIES, (38086)	16-11-2016 Limited	91165011 29-JUN-16 Alluminium chequered plate siz	001	000072EC66 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	2808.00 KGS.	243.00	23-Mar-17 FRT	4.5 CST	12636 37528.92	732508.92
70	80161001102001 OXEKO TECHNOLOGIES PVT LTD. (05010118)	09-11-2016 Open Advt.	80161001 18-AUG-16 GRAPHITED GREASE NO. 'O' (Spec	002	0616085022 AMM/DSD/BANGALORE	20020.00 KGS.	75.00	28-Dec-16 ED	14 FRT	210210 50050	2887030.51
				001	0316085272 Dy.CMM/MGSD/AP/MYSORE	8736.00 KGS.	75.00	28-Dec-16 ED	14 FRT CST	91728 21840 14.5 108304.56	
71	11161442101995 LLOYD ELECTRIC & ENGINEERING LTD. (05009984)	07-11-2016 Open Advt.	11161442 12-MAY-16 CORE ASSEMBLY (8 ROW TUBES TYP	001	1616010129 SMM/DSD/KRISHNARAJA PURAM	11.00 NOS.	278000.00	30-Apr-17 16 FRT	ED 6 2000 Pkg	185314.8 22000 30580	3467774.277
72	11165005159084 DYNAMIC AIR ENGINEERING (INDIA) PVT LTD, (98001350)	10-11-2016 Limited	11165005 26-SEP-16 BODY SIDE WINDOW ASSEMBLY WITH	001	23061M0026 SSE/DSL/KJM	40.00 SET	6716.08	17-Feb-17 ED	6 FRT VAT	16118.592 1000 5 14238.09	299999.882
73	11161644102010 KNORR-BREMSE INDIA PRIVATE LIMITED (65420)	14-11-2016	11806230 (M-24) overhauling kit for Kno	001	1616060044 SMM/DSD/KRISHNARAJA PURAM	16.00 SET	5101.42	30-Apr-17 16 ED	12.5 CST	10202.84 4820.842	96646.402

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999999  
 PO DATED 01-11-2016 30-11-2016

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	
74	11161240802037 AEME, OFFICE OF THE LUBE OIL FILTER PLANT, (MP000181)	23-11-2016	11916862 LONG LIFE (122 DAYS), LUBE OIL	001	1616070145 SMM/DSD/ KRISHNARAJA PURAM	1287.00 NOS.	2589.00	30-Sep-17 16			3332043	
75	40165026167062 SIGHT SOUND ELECTRONICS (INDIA) PVT.LTD, (03008287)	03-11-2016 Open Advt. 30-JAN-16	4016N026 ISI Marked cable, cross linked	001	15113510A5 SSE/E/CN/SB C	800.00 MTR	852.00	10-May-17	ED CST	12.5 5	85200 38340	805140
76	40165069157077 BANSAL INDUSTRIES (98002521)	28-11-2016 Limited 29-AUG-16	4016N069 Accepted description: 4 x 35 S	001	0121173466 SE/ELE/W/UBL	3200.00 MTR	85.00	08-Mar-17	CST	5	13600	285600
77	45161131101980 HMTD ENGINEERING PVT. LTD. (talo- 01)	02-11-2016 Single-PAC 02-SEP-16	45120626 Main Electrolytic Capacitor fo	001	0216080240 SMM/MSD/ HUBLI	28.00 NOS.	5250.00	09-Jan-17 02	ED CST	12.5 6	18375 9922.5	175297.5
78	77161013102033 BERGER PAINTS (INDIA) LIMITED (Q4578)	22-11-2016 Limited 23-AUG-16	77033000 Paint Enamel synthetic signal	002	0616070693 AMM/DSD/ BANGALORE 1616070693	160.00 LTR	100.00	31-May-17				348000
				003	SMM/DSD/ KRISHNARAJA PURAM	80.00 LTR	100.00	31-May-17				
				004	3316070693 Dy.CMM/GSD/ HUBLI	1820.00 LTR	100.00	31-May-17				
				001	0316070693 Dy.CMM/MGS D/AP/MYSORE	1420.00 LTR	100.00	31-May-17				
79	83165018155093 SIMRAN OFFSET PRINTERS, (40054)	30-11-2016 Limited 11-NOV-16	8316N018 Customized Scribbling poad, 1/	001	XXX3000A6 CPRO/UBL	1500.00 NOS.	22.30	21-Dec-16				33450
80	52165031155084 ATLANTIS ENTERPRISES (SW00942)	04-11-2016 Limited 15-FEB-16	5216N031 Router (02 x 10 /100/1000 LAN	001	0010101916 CCM/UBL	1.00 NOS.	322850.00	14-Mar-17	Dis. CST	4 5	-12914 15496.8	325432.8
81	66165002163093 BOYD SMITHS PRIVATE LIMITED (15428)	17-11-2016 Limited 14-JUN-16	6616N002 Standard goose neck punch to D	001	0xx00353A5 SSE/MILL WRIGHT SHOP/UBL (CWM/UBL)	1.00 NOS.	121410.00	23-Feb-17	CST	5	6070.5	127480.5



LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
PO DATED 01-11-2016 30-11-2016

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	
82	91165002159085 Anuprayaas Solutions., (98002397)	14-11-2016 Open Advt. 01-JUL-16	91165002 9116N003 supply and installation of pho	001	0023047646 SSE/C&W/SB C	7.00	9040.00	21-Feb-17			2185360	
			9116N005 supply and installation of pho	002	0023047846 SSE/C&W/SB C	86.00	10830.00	21-Feb-17				
			9116N006 supply and installation of pho	003	0023047946 SSE/C&W/SB C	2.00	7410.00	21-Feb-17				
			9116N007 supply and installation of pho	004	0023048046 SSE/C&W/SB C	20.00	8010.00	21-Feb-17				
			9116N008 supply and installation of pho	005	0023048146 SSE/C&W/SB C	16.00	11380.00	21-Feb-17				
			9116N009 supply and installation of pho	006	0023048246 SSE/C&W/SB C	60.00	10280.00	21-Feb-17				
			9116N010 supply and installation of pho	007	0023048346 SSE/C&W/SB C	20.00	10840.00	21-Feb-17				
83	92161001201988 INDIAN OIL CORPORATION LIMITED (1000035)	04-11-2016	92111002 Primary oil-HIGH SPEED DIESEL	001	3314070754 Dy.CMM/GSD/HUBLI	300.00	27874.80	31-Mar-17			8362440	
84	11161291102011 KNORR-BREMSE INDIA PRIVATE LIMITED (65420)	14-11-2016	11806254 Dessicant kit for Knorr Bremse	001	0116060045 AMM/DSD/HUBLI	8.00	6890.00	30-Jun-17 01	ED CST	12.5 5.25	6890 3255.525	65265.525
85	17161202102015 KAY PEE EQUIPMENTS PVT.LIMITED (K5070)	15-11-2016 Limited 26-SEP-16	17250330 Cap axle bearing WDG-4 for sus	001	0216070334 SMM/MSD/HUBLI	30.00	11930.00	30-Apr-17	ED CST	6 5	21474 18968.7	398342.7
86	18161094101985 EMD LOCOMOTIVE TECHNOLOGIES PRIVATE LIMITED (98001210)	04-11-2016 Limited 29-AUG-16	18021645 Housing Aux Bearing to EMD Par	001	1616055085 SMM/DSD/KRISHNARAJA PURAM	1.00	202882.71	09-Oct-17				202882.71
87	18165010157080 SIEMENS LTD. (98000222)	30-11-2016 Limited 11-JUL-16	1816N010 CIRCUIT BREAKER 3 POLE 315A, M 33503060	001	CC15162636 Sr.DME/DSL/UBL	20.00	22400.00	03-Sep-17	ED CST	12.5 5	56000 25200	529200
88	33151053101978 G.B. SPRINGS PRIVATE LIMITED., (5142g)	02-11-2016 Open Advt. 04-JAN-16	33151053 Secondary spring (Outer) for c	001	0315070466 Dy.CMM/MGS D/AP/MYSORE	24.00	20486.00	05-Jan-17	ED CST	12.5 5	61458 27656.1	580778.1
89	40165055167064 PARAGON POWER CABLE LIMITED (98002515)	11-11-2016 Limited 16-AUG-16	4016N055 ISI Marked cable cross linked	001	CC03510005 SSE/E/CN/SB C	2500.00	172.00	20-Jan-17	ED CST	12.5 5	53750 24187.5	507937.5

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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
90	37161168102034 ATUL ENGINEERING UDYOG (Z4183)	22-11-2016 Open Advt. 25-MAY-16	37161168 37136203 Face Plate for Buffer plunger	002	0316040567 Dy.CMM/MGS D/AP/MYSORE	1791.00 NOS.	993.21	31-May-17	ED FRT 71	6 106730.347 127161	3692853.729
				001	0216040567 SMM/MSD/ HUBLI	1348.00 NOS.	993.21	10-Apr-17	ED FRT 71 CST 5	6 80330.825 95708 70958.895	
91	37161569102042 ARIHANT ENGINEERING WORKS. (04009095)	23-11-2016 Limited	37161569 37453452 Door chainless cotter long to	001	3316090174 Dy.CMM/GSD/ HUBLI	3731.00 NOS.	124.00	28-Sep-17 33	FRT CST 10 5	37310 23132.2	523086.2
92	10161127102067 FM PBW BEARINGS PRIVATE LIMITED (98001785)	30-11-2016 Limited 26-OCT-16	10150020 10150020 Tender Description:Main Bearin	001	1616050055 KRMH/DSD/ KRISHNARAJA PURAM	10.00 NOS.	3000.00	03-Apr-17	CST 5	1500	31500
93	42165022163089 ESSORKE INDUSTRIES (98002499)	07-11-2016 Limited 04-JUL-16	42165022 4216N022 Rigid PVC Conduit size 1/2 inc	001	0024000466 SSE/E/TLW/U BL	65000.00 MTR	8.60	18-Jan-17	ED Pkg 12.5 5	70224.375 2795	632019.375
94	45161258101982 PRESSTECH (INDIA) PVT. LTD., (P1067)	02-11-2016 Limited 22-AUG-16	45161258 45124930 Excitation transformer, suitab	001	0316070535 Dy.CMM/MGS D/AP/MYSORE	22.00 NOS.	4840.00	09-Jan-17 03	VAT 6	6388.8	302693.6
				002	0616070535 AMM/DSD/ BANGALORE	37.00 NOS.	4840.00	09-Jan-17 06	VAT 6	10744.8	
95	45161261101991 EXIDE INDUSTRIES LIMITED (18065)	04-11-2016 Open Advt. 15-APR-16	45161261 45170344 Valve Regulated Lead Acid Batt	001	0216010316 SMM/MSD/ HUBLI	46.00 SET	928200.00	30-Sep-17 02	ED FRT 12.5 8500 CST 5	5337150 391000 2401717.5	50827067.5
96	45165043155085 Watts & Volts Industries (SWT00431)	15-11-2016 Limited 27-OCT-16	4516N043 4516N044 SUPPLY & INSTALLATION OF 12V/7 4516N044 SUPPLY AND INSTALLATION OF 12V 75034864	001	0801103406 COS/UBL	8.00 NOS.	5600.00	13-Jan-17			172000
				002	0801103506 AMM/DSD/SB C	24.00 NOS.	5300.00	13-Jan-17			
97	75161033101997 KESARA SYNTEX PVT LTD. (05009835)	08-11-2016 Limited 16-AUG-16	75161033 75034864 Thermoplastic Hose 31.5 mm (Te	001	0316075236 Dy.CMM/MGS D/AP/MYSORE	9420.00 MTR	58.23	30-Apr-17 03	FRT CST 7 5	65940 27426.33	641892.93
98	76161030102035 PRATEEK ENTERPRISES (P0909)	22-11-2016 Limited 26-AUG-16	76161030 76218740 Pressure regulator for argon g	001	0216070684 SMM/MSD/ HUBLI	33.00 NOS.	3190.00	30-Apr-17	VAT 14.5	15264.15	120534.15
99	77161061101999 ADVANCE PAINTS LTD. (00004723)	08-11-2016 Open Advt. 21-JUL-16	77031740 77031740 Paint, Enamel Synthetic Exteri	001	0316070689 Dy.CMM/MGS D/AP/MYSORE	10000.00 LTR	75.00	30-Apr-17	ED CST 12.5 5	93750 42187.5	3246075
				002	0316070689 Dy.CMM/MGS D/AP/MYSORE	1320.00 LTR	75.00	30-Sep-17	ED CST 12.5 5	12375 5568.75	
				004	3316070689 Dy.CMM/GSD/ HUBLI	20320.00 LTR	75.00	30-Sep-17	ED CST 12.5 5	190500 85725	
				003	3316070689 Dy.CMM/GSD/ HUBLI	5000.00 LTR	75.00	30-Apr-17	ED CST 12.5 5	46875 21093.75	

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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	
100	52165079167063 TIRUPATI MARKETING & SERVICES (T6857)	03-11-2016 Open Advt.	52165079 27-MAY-16	5216N079 SUPPLY OF PROGRAMMABLE PRIMARY 5216N080	001 Dy.CSTE/CN/ BNC	5.00 NOS.	157382.00	08-Apr-17			3147640	
				002	9103026946 Dy.CSTE/CN/ BNC	15.00 NOS.	157382.00	08-Apr-17				
101	52165117157072 GOYAL INFOTRONICS INDIA PVT. LTD. (98001881)	15-11-2016 Limited	52165117 25-OCT-16	5216N117 Desktop comnputer with preload	001 PER1614946 DPO/UBL	15.00 NOS.	33000.00	23-Dec-16	VAT	5.5	27225	522225
102	56161036102039 SAM ELECTRICALS (S6360)	23-11-2016 Limited	56161036 30-SEP-16	56502576 Fuse electric non- deterioratin	001 0316060488 Dy.CMM/MGS D/AP/MYSORE	397.00 NOS.	44.50	30-Apr-17	VAT	13.5	2384.978	20051.478
103	67165013265033 GODREJ & BOYCE MFG.CO.LTD. (02006694)	08-11-2016		6716N013 DIESEL FORKLIFT TRUCK-3T. Capa	001 0069232386 SSE/MW/AP	2.00 NOS.	825187.50	13-Feb-17				1650375
104	73161142102049 UNIQUE INDUSTRIES (06010245)	28-11-2016 Limited	73161142 23-AUG-16	73577492 TAPPING SCREW TO IS: 7173/89, 84138014	001 0316070658 Dy.CMM/MGS D/AP/MYSORE	955833.00 NOS.	0.25	21-Apr-17 03	Dis. CST	1 5.25	-2389.583 12419.855	248988.523
105	84161018102005 SUPER BOND ADHESIVES PVT LTD (5019SSSS)	11-11-2016 Open Advt.	84161018 15-JUN-16	ADHESIVES SOLUTION DUNLOP OR E	002 0316060667 Dy.CMM/MGS D/AP/MYSORE	6640.00 LTR	82.00	30-Jun-17 03	ED CST	12.5 5.5	68060 33689.7	1394162.719
				003	3316060667 Dy.CMM/GSD/ HUBLI	5450.00 LTR	82.00	30-Jun-17 33	ED CST	12.5 5.5	55862.5 27651.938	
				001	0316060667 Dy.CMM/MGS D/AP/MYSORE	2235.00 LTR	82.00	28-Feb-17 03	ED CST	12.5 5.5	22908.75 11339.831	
106	17161037102012 POWERFLEX INDUSTRIES, (8083)	14-11-2016 Limited	17161037 17-OCT-16	17320483 HOSE ASSEMBLY SAE100 RSR OF 1/	001 1616060219 SMM/DSD/ KRISHNARAJA PURAM	95.00 NOS.	384.00	30-Apr-17	ED Pkg CST	12.5 2 6	4651.2 729.6 2511.648	44372.448
107	10161213102069 CENTRAL GASKET CO. (38074)	30-11-2016 Limited	10161213 24-OCT-16	10170819 'O' Ring-F.I.Tube to CYL Head 10170832 'O' Ring Nozzle Holder to CYL	001 1616070093 SMM/DSD/ KRISHNARAJA PURAM	701.00 NOS.	3.25	15-May-17	CST	6	136.695	16367.195
				002	1616070094 SMM/DSD/ KRISHNARAJA PURAM	4050.00 NOS.	3.25	15-May-17	CST	6	789.75	
108	30161444102052 BHARAT INDUSTRIAL CORP., (38004)	28-11-2016 Limited	30161444 04-OCT-16	30640404 Foldable Bottle Holder to ICF	001 0216070440 SMM/MSD/ HUBLI	5000.00 NOS.	51.25	30-Jun-17	CST	5	12812.5	269062.5
109	30161325102064 KOHINOOR KOACH INDUSTRIES, (38109)	30-11-2016 Limited	30161325	30110099 COVER COMPLETE FOR SIDE BEARER	001 0216060322 SMM/MSD/ HUBLI	751.00 NOS.	389.00	30-Apr-17	FRT CST/VAT	30 6.05	22530 17674.41	441206.897
				002	0316060322 Dy.CMM/MGS D/AP/MYSORE	246.00 NOS.	389.00	30-Apr-17	FRT CST/VAT	30 6.05	7380 5789.487	
110	38151176101994 FRONTIER ALLOY STEELS LTD. (F4944)	07-11-2016 Open Advt.	38151176 03-MAY-16	38134305 Knuckle for HT (Box N) to RDSO	001 3315070474 Dy.CMM/GSD/ HUBLI	1400.00 NOS.	5850.00	07-Apr-17 33	ED FRT CST/VAT	6 150 5	491400 210000 434070	9325470

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

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	
111	45161230101981 HMTD ENGINEERING PVT. LTD. (tal-01)	02-11-2016 Single-PAC 07-SEP-16	45161230 45123275 Field diode for 25KW HMTD make	001	0216080242 SMM/MSD/HUBLI	31.00 NOS.	950.00	09-Jan-17 02 CST	ED 6	12.5 1987.875	3681.25 1987.875	35119.125
112	45161211102056 HMTD ENGINEERING PVT. LTD. (tal-01)	29-11-2016 Single-PAC 02-SEP-16	45161211 45124978 Auxiliary Diode & Zener diode	001	0216080248 SMM/MSD/HUBLI	19.00 NOS.	13550.00	05-Apr-17 02 CST	ED 6	12.5 17377.875	32181.25 17377.875	307009.125
113	75165007163088 MOHANLAL ROONOTA (A2701)	07-11-2016 Limited 17-AUG-16	75165007 7516N007 Decorative Thermosetting Synth	001	000138EC76 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	192.00 NOS.	1265.00	15-Feb-17				242880
114	52165113157073 SUNLIT ENTERPRISES (98000971)	16-11-2016 Limited 19-AUG-16	52165113 5216N113 Supply of cable route locator	001	Z122921046 SSE/TELE/CONTROL/UBL	1.00 NOS.	260000.00	23-Feb-17 FRT	Dis. 3000	1 3000	-2600 3000	260400
115	56161011102041 SAM ELECTRICALS (S6360)	23-11-2016 Limited 11-AUG-16	56161011 56502540 Fuses Non deteriorating type R	001	0316080298 Dy.CMM/MGSD/AP/MYSORE	645.00 NOS.	37.20	30-Apr-17	VAT	13.5	3239.19	27233.19
116	67165013265035 GODREJ & BOYCE MFG.CO.LTD. (02006694)	11-11-2016	67165035 6716N013 DIESEL FORKLIFT TRUCK-3T. Capa	001	0069232386 SSE/MW/AP	2.00 NOS.	899124.30	10-Feb-17				1798248.6
117	79165026155088 RAINBOW WATERPROOF PVT LTD (R7688)	23-11-2016 Limited 16-SEP-16	79165026 7916N026 Beret cap navy blue to IS spec	001	X060140216 CSC/UBL	2387.00 NOS.	65.00	30-Apr-17	CST	5	7757.75	162912.75
118	93165002163091 NARBADA FOREST INDUSTRIES (P) LTD. (N0829)	10-11-2016 Limited 16-AUG-16	93165002 9316N002 Wood Based impregnated compres	001	000143EC76 SSE/CARRIAGE FURNISHING SHOP/UBL (CWM/UBL)	156.00 NOS.	2100.00	08-Apr-17 FRT VAT	ED 300 5	6 46800 17362.8	19656 46800 17362.8	411418.8
119	80161023201987 BHARAT PETROLEUM CORPN.LIMITED (14140)	04-11-2016	80090436 8009N002 KEROSENE OIL GRADE-II TO IS:14	002 003 001	3311070702 Dy.CMM/GSD/HUBLI 0611070702 AMM/DSD/BANGALORE 0311070702 Dy.CMM/MGSD/AP/MYSORE 0033312256 CDO/MYS	88.31 31.26 47.79 LTR LTR	33680.00 33680.00 33680.00	31-Mar-17 31-Mar-17 31-Mar-17				5636684.8
120	80165002161045 MECH ENGINEERING CO., (MEC)	04-11-2016 Limited 07-SEP-16	80165002 8016N002 Godrej Lubricant required for	001	0033312256 CDO/MYS	32.00 LTR	1786.00	03-Jan-17 CST		5	2857.6	60009.6
121	11161398102002 STONE INDIA LIMITED (35063)	10-11-2016 Limited 26-SEP-16	11161398 11376521 C2N FEED VALVE TO RDSO DRG NO.	001	1616050107 SMM/DSD/KRISHNARAJA PURAM	14.00 NOS.	13400.00	30-Apr-17 16 CST	ED 5	6 9942.8	11256 9942.8	208798.8
122	17161028102055 KAY PEE EQUIPMENTS PVT.LIMITED (K5070)	29-11-2016 Limited 20-OCT-16	17161028 17020864 Tender Description: Suspension	001	0216095224 SMM/MSD/HUBLI	4.00 NOS.	65485.00	29-May-17 CST	ED 5	6 13882.82	15716.4 13882.82	291539.22
123	31161134102047 MANIRANJAN DIESEL SALES & SERVICES (P) LTD (SWT00262)	25-11-2016 31161134	31933282 Filter element kit for DEMU co	001	1616055130 SMM/DSD/KRISHNARAJA PURAM	16.00 SET	4832.94	01-Feb-17 16 VAT		14.5	11212.421	88539.461

LIST OF PURCHASE ORDER VALUE FROM 1 TO 99999999999  
 PO DATED 01-11-2016 30-11-2016

SNo	PO NO Firm	Tender No Date	PL No Description	Sr No	Demand No Consignee	Ord Qty	Rate	Delivery Dt Transit Dp	Exp Desc Per	Amount	Value	
124	30161271101996 KOLLEY ENTERPRISE, (RS0022)	07-11-2016 Spl. Limited	30161271 08-AUG-16 Over Hauling Kit for 203 mm Bo	002	0316070431 Dy.CMM/MGS D/AP/MYSORE	2229.00	195.00	30-Apr-17 03	CST	5	21732.75	1258188.75
				001	0216070431 SMM/MSD/HUBLI	3916.00	195.00	30-Apr-17 02	CST	5	38181	
125	30151037102007 ACTUBE ENTERPRISE (00003829)	14-11-2016 Limited	30151037 28-JUL-16 Porcelain commode for western	002	0315010187 Dy.CMM/MGS D/AP/MYSORE	215.00	954.00	30-Jun-17	FRT	150	32250	323811.6
				001	0215010187 SMM/MSD/HUBLI	65.00	954.00	30-Jun-17 03	FRT	150	9750	
									CST	5.5	3410.55	
126	30161172102022 INDIA AUTO INDUSTRIES (P) LTD, (03008502)	16-11-2016 Open Advt.	30161172 19-JUL-16 POH kit of 600 kg capacity dou	002	0316070408 Dy.CMM/MGS D/AP/MYSORE	300.00	1350.00	30-Apr-17	ED	6	24300	1475191.958
				001	0216070408 SMM/MSD/HUBLI	633.00	1350.00	30-Apr-17	ED	6	51273	
									FRT	75	22500	
									CST	5.25	22538.25	
									FRT	75	47475	
									CST	5.25	47555.708	
127	45161133101979 HMTD ENGINEERING PVT. LTD. (taloo-01)	02-11-2016 Single-PAC	45161133 02-SEP-16 Main PCB assembly with all com	002	0316080244 Dy.CMM/MGS D/AP/MYSORE	23.00	4650.00	30-Apr-17 03	ED	12.5	13368.75	177444
				001	0216080244 SMM/MSD/HUBLI	9.00	4650.00	30-Apr-17 02	CST	6	7219.125	
									ED	12.5	5231.25	
									CST	6	2824.875	
128	45161269101983 SHANTI ENGINEERING WORKS (58506)	02-11-2016 Reverse Auction	45161269 04-AUG-16 Diffuser for FL fitting twin t	002	3316080254 Dy.CMM/GSD/HUBLI	202.00	148.00	30-May-17 33	CST	6	1793.76	49887.84
				001	0316080254 Dy.CMM/MGS D/AP/MYSORE	116.00	148.00	30-May-17 03	CST	6	1030.08	
129	45165030165034 SRI RAMACHANDRA ASSOCIATES (98002474)	08-11-2016 Open Advt.	45165029 11-JUL-16 DC mobile phone charging socke	001	0062021766 SSE/TL/AP	10440.00	230.00	17-Feb-17	CST	14.5	348174	2749374
130	45161275102027 ELECTROWAVES ELECTRONICS PVT LTD (98000170)	18-11-2016 Limited	45161275 19-AUG-16 Emergency Battery Charger for	001	0316075233 Dy.CMM/MGS D/AP/MYSORE	16.00	28200.00	30-May-17 03	ED	12.5	56400	532980
									CST	5	25380	
131	83165014155091 SHREE RENUKA PRINT & PACKAGINGS (98001642)	30-11-2016 Limited	83165014 11-NOV-16 New Year Greeting cards 300 GS	001	05230000A6 CPRO/UBL	3500.00	5.50	26-Dec-16	VAT	5.5	1058.75	20308.75
132	83165016155089 SHREE RENUKA PRINT & PACKAGINGS (98001642)	30-11-2016 Limited	83165016 11-NOV-16 Calendar of 300 GSM of size 14	001	X5230000A6 CPRO/UBL	800.00	14.00	21-Dec-16	VAT	5.5	616	11816
133	52165130155086 GOYAL INFOTRONICS INDIA PVT. LTD. (98001881)	16-11-2016 Limited	52165130 14-OCT-16 Procurement of Computer simila	001	0520030586 CPO/UBL	9.00	39990.00	19-Jan-17				359910
134	56161012102040 SAM ELECTRICALS (S6360)	23-11-2016 Limited	56161012 10-AUG-16 Fuse Non-Deteriorating type RD	001	0316080299 Dy.CMM/MGS D/AP/MYSORE	420.00	38.45	30-Apr-17	VAT	13.5	2180.115	18329.115

LIST OF PURCHASE ORDER VALUE FROM 1 TO 999999999999  
 PO DATED 01-11-2016 30-11-2016

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	
135	67165014259083 MAHINDRA & MAHINDRA LTD. (01005728)	04-11-2016	6716N014 Mini Truck - Beloro camper PS	001	M021116196 SSE/DSL/KJM	1.00 NOS.	538585.27	07-Mar-17			538585.27	
136	73161142102048 INDIA RUBBER INDUSTRIES, (10085)	28-11-2016 Limited 23-AUG-16	73577492 TAPPING SCREW TO IS: 7173/89,	001	3316070658 Dy.CMM/GSD/HUBLI	682466.00 NOS.	0.25	20-Jan-17 33	Dis. CST	1 5.25	-1706.165 8867.793	177778.128
137	81165006155083 BENDIGERI INDANE GAS DISTRIBUTORS (98000616)	03-11-2016 Open Advt.	8116N006 LIQUID PERTOLIUM GAS to IS Spe	001	000040EW36 SSE/WELDING SHOP/UBL	40544.00 KGS.	49.92	30-Aug-17	Dis.	13.28	-268781.421	1755175.059
138	85161037102028 HI-TECH BEARINGS PVT. LTD., (hi_1014)	21-11-2016 Limited	85150939 Single Row Cylindrical Roller	001	3316080367 Dy.CMM/GSD/HUBLI	80.00 NOS.	1568.00	30-Apr-17 33	VAT	5.5	6899.2	588909.44
				002	3316080367 Dy.CMM/GSD/HUBLI	122.00 NOS.	1568.00	30-Apr-17 33	VAT	5.5	10521.28	
				003	0316080367 Dy.CMM/MGS D/AP/MYSORE	154.00 NOS.	1568.00	30-Apr-17 03	VAT	5.5	13280.96	
139	91161001102061 DINESH KUMAR AND CO. (DK5007)	29-11-2016 Limited 19-OCT-16	91010573 Aluminium flat 3 x 40 x 2800 m	001	0216090361 SMM/MSD/HUBLI	1372.00 KGS.	207.50	09-May-17	CST	6	17081.4	404268.1
				002	0316090361 Dy.CMM/MGS D/AP/MYSORE	466.00 KGS.	207.50	09-May-17 02	CST	6	5801.7	