

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JANUARY 2022

SN.	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date	Contractor's Name	Quantity for Supply Contract	Total Unit rate for supply contract	Value of Contract (Rs)	Scheduled completion Date
NIL										

[Signature]
03/12
CHOS/P2