

Purchase Order with value more than 20 lakhs released during the month of July-2021

Sl No	PO No.	Date	Tender No	Opening Date	Item Description	PL NO	Supplier's Name	Quantity	AIR Per Unit (Rs)	Value of the Order (Rs)	Schedule Completion
1	P1211305101166	14/07/21	P1211305	15/06/21	Steel Blooms	90100396	Sail	700 MT	1,10,507.00	Rs.7,73,54,900.00	28/08/21
2	P1211483D01191	17/07/21	P1211483	16/07/21	Ferro Silicon	90793201	Rhodium ferro	25000 Kgs	174.64	Rs.43,66,000.00	28/07/21

J Chopra

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PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JULY 2021

SL No	Tender Number	Date of Opening	Description of the item	Contract /PO No	Contract Date	Contractor's name M/s	Quantity for supply contract	Total unit rate for supply contract	Value of Contract in Rs.	Scheduled completion Date
1	P2215379	11/06/21	Supply of horizontal split case Water Pump set, capacity - 5000 lpm.	P2215379 101195	19-JUL-21	DHANANJAYA ENTERPRISES- BANGALORE	2 Set	14,09,581.10	28,19,162.20	12/10/21


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