

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

SI 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	P1211244101024	12/06/21	P1211244A	17/05/21	Gas Burner	66113088	Pentagon System	3 Nos	1,31,452.00	Rs.3,94,356.00	24/03/21
					66011220	2 Nos		3,63,440.00	Rs 7,26,880.00		
					66011218	6 Nos		1,49,270.00	Rs 8,95,620.00		
					66011206	2 Nos		2,20,896.00	Rs 4,41,792.00		
										Rs 24,58,648.00	

*g*  
*CHOS/PI*  
*05.7.21*

P2 SECTION

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JUNE 2021										
SN	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Total Unit Rate for supply contract in Rs.	Value of Contract in Rs.	Scheduled completion Date
NIL										

*[Handwritten signature]*

Ch. OS/P2