

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF APRIL 2016.

Sl. No	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Rate for supply contract	Value of Contract	Scheduled completion Date
1	201511190	6/1/2016	Silica Sand 45 AFS	201613001	4/4/2016	M.R.Reddy Constructio ns	2037 MT	3658.24	7451834.88	31/07/2016
2	201511543	14/03/2016	Clay Graphite Tapered Ingate Sleeve	201613003	7/4/2016	Vesuvius India Ltd	812 Nos.	3484.91	2829746.92	31/03/2017


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