

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF OCTOBER 2017.

SN	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	
NIL											
						<i>Ch. OS/P1</i>	<i>Ch. OS/P2</i>	<i>Ch. OS/P3</i>			