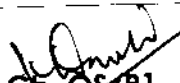




PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 2017.

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
1	201611270	27.03.2017	Pressure tank cover	201713010	26.04.2017	Graduate Agro and mech	02 Nos.	1,78,3687.50	35,67,375/-	31.08.2017
						 Ch. OS/P1	 Ch. OS/P2	 Ch. OS/P3		