

**PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF NOVEMBER 2018.**

SN	Tender No.	Date of Opg	Description of the Item	Contract No.	Contract Date	Contractor's Name	Quantity for		Rate for supply contract	Value of Contract (IN LAKHS)	Scheduled completion Date
							Supply Contract				
1	201810421	03/10/2018	SCRAP FLAT BOTTOM RAILS	201813085	24/10/2018	INFANT JESUS ENTRP	100	MT	41996.2	42.00	24/12/2018
2	201810150	27/06/2018	MgO-C BRICKS 305*115/100*75MM.	201813088	03/11/2018	VISHWAKARMA REFRACTORIES PVT LTD	26844	No	778.8	209.06	28/02/2019
3	201810637	07/11/2018	CHEQUERED PLATE 6MM	201813089	07/11/2018	STEEL AUTHORITY OF INDIA LIMITED.	38	MT	64994.4	24.70	15/12/2018

*27/11/2018*  
Ch. OS/P1

*07/11*  
Ch. OS/P2

*[Signature]*  
Ch. OS/P3