

Procurement details from single source for Jan to Dec 2018 pertaining to Material Purchase Dept.

Sr.no.	Order no	Order date	Nature of Work	Vendor Name	Amount (Rs.)
1	3010006457	22.02.2018	SUPPLY & FIXING OF HINDI LETTERS	SIGNAGE AND GRAPHICS	60,080.61
2	3010006514	21.03.2018	Supply of spares for pro-arc CNC plasma cutting machine	PRO-ARC WELDING & CUTTING SYSTEMS	19,687.12
3	3000012424	15.03.2018	Supply of Paint for Y-12703	JOTUN INDIA PVT LTD	38,400.00
4	3010006530	03.04.2018	SUPPLY & FIXING OF VENETIAN BLIND	ZEP INTERIORS	10,030.00
5	3010006618	24.05.2018	SPAERES FOR L.L.CRANE NO 16	SIEMENS LIMITED	2,13,415.98
6	3010006599	11.05.2018	SUPPLY OF GULAB JAMUN	PUNJABI CHANDU HALWAI	73,500.00
7	3010006769	13.08.2018	panasonic make AC servo driver	Vashi Electricals Pvt. Ltd.	25,410.14
8	3020001875	18.12.2018	Supply, Installation & Commissioning of Furnitutre	GODREJ & BOYCE MFG CO LTD	11,17,245.59