

DETAILS OF PURCHASE ORDER ISSUED BY EAST CENTRAL RAILWAY/CONSTRUCTION IN JANUARY' 2017

SN	PO No. & Date	Name of item	tendered qty.	Date of opening	Accepted rate				Freight/FOR (in Rs.)	AIUR (in Rs.)	PVC	Name of the firm on whom orders have been placed with quantity	Contract details	
					Basic rate (in Rs.)	Discount	ED (in Rs.)	CST (in Rs.)					Date of award	Delivery period
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

JANUARY'2017

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-----NIL-----

Handwritten signature:
ANAND
SECRETARY