

EAST CENTRAL RAILWAY

Run Date : 01/12/17

Depot : All Depots

LIST OF PURCHASE ORDERS

Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
1	03161519113390 dt.01-NOV-17 on M/s.B G INDUSTRIES- HOWRAH RITES-CALL	7035.00 (FP)	25000561	Insulating components for M.C. consisting 14 items as per annexure . Specn. CLW Drg. No. 3TWD.112.041A, Alt.5	001	TRS/MGS	20 Set	0	01-MAR- 18	0
2	03161678113391 dt.01-NOV-17 on M/s.MATSUSHI POWER TECHNOLOGIES- DEHRADUN RITES-CALL	476851.00 (FP)	25611604	Led type high power marker light in loco set each set comprising of 04 nos.(loco set). Specn. RDSO no. ELRS/SPEC/PR/022 (Rev.1), Oct.2004.	001	TRS/MGS	24 Set	0	01-MAR- 18	0
3	04153426113392 dt.01-NOV-17 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	652680.00 (FP)	31000460	KIT OF 16 MUST ITEMS 600X600 KGS ESCORTS TYPE SHOCK ABSORBER (MODIFIED DESIGN) : Details as per annexure attached.	001	CRW/HRT	296 Set	0	01-FEB- 18	0
4	03162893113393 dt.01-NOV-17 on M/s.NVJ PROJECTS AND MARKETING- HOWRAH RITES-CALL	1052621.00 (FP)	29984750	SAP Signal conditioning Board [B Slot card] Type UAB 630 A91 (One no Consists for supply of one no. PCB). Specification:- ABB ID No. 3EHL 409094 R0002	001	TRS/GMO	11 Nos.	0	01-AUG- 18	0
5	03162007113394 dt.01-NOV-17 on M/s.LAXVEN SYSTEMS- HYDERABAD RITES-CALL	1711500.00 (FP)	25980324	Digital Notch Indicator. Specification: - RDSO Spec. No. ELRS/SPEC/DNI/0032 (Rev.'0') Aug.2004.	001	TRS/MGS	16 Nos.	0	01-FEB- 18	0
					002	TRS/GMO	4 Nos.	0	01-FEB- 18	0
6	04170184113395 dt.01-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	761600.00 (FP)	30985031	OVERHAULING KIT OF KNORR BREMSE MAKE VERTICAL SHOCK ABSORBER (600x600) Kgs TO CODE No.K00276, CONSISTING OF 17 ITEMS AS PER ANNEXURE ATTACHED.	001	SMM/CRW/HRT	350 Set	0	30-APR- 18	0
7	06161214113396 dt.01-NOV-17 on M/s.ARHAM POLYCHEM PVT. LTD- KOLKATA RITES-CALL	765105.00 (FP)	56507598	TERMINAL BLOCK- 6 WAY WITH DRAWING NO. SA- 23756(ALT-3) TO SUIT RDSO SPECIFICATION NO.IRS:S- 75/2006 (REV.2)	001	GSD/SPJ	2490 Nos.	0	01-MAR- 18	0
					002	GSD/DHN	379 Nos.	0	01-MAR- 18	0
8	13161013113397 dt.01-NOV-17 on M/s.MODI HITECH INDIA LIMITED- MEERUT RITES-CALL	120605.00 (FP)	76018775	Manual metal arc welding Electrode, Class-M5,Size- 4x350 mm,Type of coating- Heavy, Spec No.-IRS:M- 28/12,Code as per IS:5206- 2003 with Amendment no.1..	001	DSL/MGS	84 MTR	0	01-MAR- 18	0
					002	DSL/PTRU	1056 MTR	0	01-MAR- 18	0
					003	DSL/SPJ	844 MTR	0	01-MAR- 18	0
					004	TRS/GMO	479 MTR	0	01-MAR- 18	0
					005	TRS/MGS	1097 MTR	0	01-MAR- 18	0
9	13161013113398 dt.01-NOV-17 on M/s.RAAJRATNA ELECTRODES PVT LTD-AHMEDABAD RITES-CALL	546623.00 (FP)	76018775	Manual metal arc welding Electrode, Class-M5,Size- 4x350 mm,Type of coating- Heavy, Spec No.-IRS:M- 28/12,Code as per IS:5206- 2003 with Amendment no.1..	001	DSL/MGS	336 MTR	0	01-MAR- 18	0
					002	DSL/PTRU	4224 MTR	0	01-MAR- 18	0
					003	DSL/SPJ	3376 MTR	0	01-MAR- 18	0
					004	TRS/GMO	1914 MTR	0	01-MAR- 18	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

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					005	TRS/MGS	4386 MTR	0	01-MAR-18	0
10	13161013113399 dt.01-NOV-17 on M/s.GEE LIMITED- HOWRAH RITES-CALL	757772.00 (FP)	76011835	Manual metal arc welding Electrode, Class-M5,Size- 4x350 mm,Type of coating- Heavy, Spec No.-IRS:M- 28/12,Code as per IS:5206- 2003 with Amendment no.1.	001	BOXNMGS	22000 MTR	0	01-MAR-18	0
11	13161013113400 dt.01-NOV-17 on M/s.MODI HITECH INDIA LIMITED- MEERUT RITES-CALL	186328.00 (FP)	76011835	Manual metal arc welding Electrode, Class-M5,Size- 4x350 mm,Type of coating- Heavy, Spec No.-IRS:M- 28/12,Code as per IS:5206- 2003 with Amendment no.1.	001	BOXNMGS	5500 MTR	0	01-MAR-18	0
12	03162260113401 dt.01-NOV-17 on M/s.AUTOMETERS ALLIANCE LTD- NOIDA RITES-CALL	293114.00 (FP)	25208160	Pulse probe complete for ESMON type speed recording system for speedometer AAL Make, AAL Pt.No. - 5.8600.120/31.	001	TRS/MGS	11 Nos.	0	01-MAY-18	0
13	03162409113402 dt.01-NOV-17 on M/s.FRONTIER ALLOY STEELS LTD-KANPUR RITES-CALL	285990.00 (FP)	25138273	High capacity draft gear arrangement for all locos (Except WAG9 loco) Specification-RDSO DRG.NO.- SKDL.3430 ITEM-18 ALT.7 SPECN NO-49-BD-08	001	TRS/GMO	11 Nos.	0	01-JAN-18	0
14	02168115113403 dt.01-NOV-17 on M/s.TOOL AND GAGE COMPANY-LUCKNOW RITES-CALL	10521.00 (FP)	16170544	Seal "O" Ring Idler gear stud shaft DLW Part No.16170544 Drg. No. 8294874	001	DSL/PTRU	167 Nos.	0	30-JAN-18	0
15	01163204113404 dt.01-NOV-17 on M/s.BASANT RUBBER FACTORY PVT LTD- MUMBAI RITES-CALL	977550.00 (FP)	17020293	Spring assembly rubber secondary to EMD Pt. No. 40075328 and DLW Pt. No. 17020293.	001	DSL/SPJ	20 Nos.	0	01-JAN-18	0
					002	DSL/PTRU	29 Nos.	0	01-JAN-18	0
16	02161957113405 dt.01-NOV-17 on M/s.JAI KAR TECHNO PRIVATE LIMITED- PATNA RITES-CALL	805954.00 (FC)	11990764	Kit for air cleaner element for 1400 HP DEMU/DPC CIL PT NO. 3238057	001	DEMU SEE	52 Nos.	52	01-FEB-18	0
17	06161025113406 dt.02-NOV-17 on M/s.ATLANTA TELE CABLES-ROORKEE RITES-CALL	3858183.00 (FP)	50232319	Magneto Telephone desk type as per RDSO specification No. IRS-TC- 36/97 with amendment No.2 or Latest., Firms Offer:- As per tender, Make ATC, Manufactured by Atlanta Tele cables.	001	GSD/SPJ	690 Nos.	0	02-MAR-18	0
					002	GSD/DHN	458 Nos.	0	02-MAR-18	0
					003	GSDGHZ	155 Nos.	0	02-MAR-18	0
18	03153151113407 dt.02-NOV-17 on M/s.G. P. DISTRIBUTORS- KANPUR RITES-CALL	240320.00 (FP)	29986102	Superior Gasketing Compound Corium Zenith 190 or similar. Specification- I] Appearance-Clear Plate ii] Odour-Slightly medicinal Vingour odour iii] Specific Gravity 1.04 iv] Flash Point- 90.	001	TRS/GMO	2000 CUCM	0	02-FEB-18	0
					002	TRS/GMO	3000 CUCM	0	02-FEB-18	0
19	03162978113408 dt.02-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	1777485.00 (FP)	29985602	Set of spares for Manual Release Handle of M/s FTIL, Pt. No. 790740248A consisting of 13 items as per annexure attached.	001	TRS/GMO	14 Set	0	22-MAR-18	0

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20	02168642113409 dt.02-NOV-17 on M/s.UNION AUTO ELECTRIC ENGINEERING- MUMBAI RITES-CALL	284445.00 (FP)	13081913	Alternator assembly 24V Lucas Part No. GAC-5R-24V- 509 or equivalent	001	DEMU SEE	21 Nos.	0	31-JAN- 18	0
21	01163201113410 dt.02-NOV-17 on M/s.KRISHNA INDUSTRIES- HOWRAH RITES-CALL	145346.00 (FP)	17020232	Plate ASM DLW Pt. No. 17020232 and Drg. No. 40072213, Alt. 'c'.	001	DSL/SPJ	49 Nos.	0	31-JAN- 18	0
22	01163825113411 dt.02-NOV-17 on M/s.MACO CORPORATION INDIA PRIVATE LTD-Kolkata RITES-CALL	135250.00 (FP)	17980823	Gasket inter cooler top and bottom of air compressor for GM locomotives, EMD Pt. No. 40050777.	001	DSL/SPJ	15 Nos.	0	02-APR- 18	0
					002	DSL/PTRU	53 Nos.	0	02-APR- 18	0
23	04161188113412 dt.02-NOV-17 on M/s.SRI MAHAVEER ENTERPRISES- CHENNAI RITES-CALL	1449252.00 (FP)	36438662	Stainless steel wall protector to RDSO Drg No. CG-K6085, Alt-1.	001	GSD/GHZ	560 Nos.	0	02-FEB- 18	0
					002	GSD/SPJ	909 Nos.	0	02-FEB- 18	0
					003	SMM/CRW/HRT	235 Nos.	0	02-FEB- 18	0
24	02168078113413 dt.02-NOV-17 on M/s.MACO CORPORATION INDIA PRIVATE LTD-Kolkata RITES-CALL	62170.00 (FP)	16857252	Plunger Upper Unloader GD Pt. No. 300 WLN467 TO EMD.Pt.No.8120268	001	DSL/PTRU	6 Nos.	0	01-MAY- 18	0
25	14161840113414 dt.02-NOV-17 on M/s.HBL POWER SYSTEMS LTD- HYDERABAD RITES-CALL	28071290.00 (FP)	35240012	110 V 120 AH MF Valve Regulated Lead acid Battery for Train Lighting application for 110 V system consisting of 19 monoblocks of 6V/120AH each conforming to RDSO Specification no. RDSO/PE/SPEC/AC/0009	001	GSDGHZ	18 Set	0	02-MAY- 18	0
					002	GSD/SPJ	88 Set	0	02-MAY- 18	0
					003	CRW/HRT	99 Set	0	02-MAY- 18	0
26	04162434113415 dt.02-NOV-17 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	577356.00 (FP)	33502705	Manual Uncoupling Device, (Escorts Make) to Escorts Part No. SK 466 or similar & RDSO Specn No.C-K009 (Rev-2) with amendment slip no.1	002	GSDGHZ	17 Nos.	0	31-JAN- 18	0
			33502717	Main Body (Escorts Make),Escorts Part No.SK 610 & RDSO Specn. No. C - K009 (Rev.2) with amendment slip No.1 or similar.	003	GSDGHZ	2 Nos.	0	31-JAN- 18	0
			33591106	Lock Mechanism (FTIL Make) FTIL Part No., D228584-100 Item code-3022 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1 or Similar.	001	GSDGHZ	29 Nos.	0	31-JAN- 18	0
27	14161840113416 dt.02-NOV-17 on M/s.EXIDE INDUSTRIES LIMITED.-KOLKATA RITES-CALL	6193166.00 (FP)	45240012	110 V 120 AH MF Valve Regulated Lead acid Battery for Train Lighting application for 110 V system consisting of 19 monoblocks of 6V/120AH each conforming to RDSO Specification no. RDSO/PE/SPEC/AC/0009	001	CRW/HRT	51 Set	0	02-MAY- 18	0

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28	05161639113417 dt.02-NOV-17 on M/s.DURABLE POLYMERS- LUCKNOW RITES-CALL	354144.00 (FP)	75989438	Recron 51X540X1645 mm Size as per ICF/TCN-6-1-819 Alt-a/2, Item 4.Spec. no. RDSO/CK-607 (DTBPB) Rev. 2 of December-2015 with Amdnt-1 of Aug-16.	001	CRW/HRT	640 Nos.	0	02-FEB- 18	0	
29	05161077113418 dt.02-NOV-17 on M/s.UNNATI METALS AND ALLOYS- MUMBAI RITES-CALL	394952.00 (FP)	62303909	TUBE ERW M.S. BLACK HEAVY GRADE NOMINAL BORE 65 MM UNVARNISHED PLAIN END IS:1239/PT-1/90 LENGTH SHOULD BE 6.1 MTR. (+/-) 0.1 MTR.	001	CRW/HRT	917 MTR	0	02-FEB- 18	0	
30	11171148755115 dt.03-NOV-17 on M/s.Railway Board, New Delhi RITES-CALL	12824480.00 (FP)	80982475	Servo SYN GEAR 460RR.	004	TRS/GMO	4000 LTR	0	03-DEC- 17	0	
				80989317	Servo SYN GEAR 460RR.	001	DSL/SPJ	2000 LTR	0	03-DEC- 17	0
						002	DSL/PTRU	8000 LTR	0	03-DEC- 17	0
						003	DSL/MGS	2000 LTR	0	03-DEC- 17	0
31	11161068755116 dt.03-NOV-17 on M/s.Railway Board, New Delhi RITES-CALL	21666977.00 (FP)	80031365	Grease Servo Coat 170-T	001	AMM/DEMU/SEE	3000 Kgs.	0	03-DEC- 17	0	
					002	SMM/TRS/MGS	40000 Kgs.	0	03-DEC- 17	0	
					003	AMM/TRS/GMO	32913 Kgs.	0	03-DEC- 17	0	
					004	SMM/DSL/SPJ	57750 Kgs.	0	03-DEC- 17	0	
					005	AMM/DSL/PTRU	33707 Kgs.	0	03-DEC- 17	0	
					006	AMM/MEMU/JAJ	51887 Kgs.	0	03-DEC- 17	0	
32	11161069755117 dt.03-NOV-17 on M/s.Railway Board, New Delhi RITES-CALL	8701261.00 (FP)	80034810	Grease Servo Gem RR-3	001	TRS/GMO	5062 Kgs.	0	03-DEC- 17	0	
					002	MEMU JAJ	6000 Kgs.	0	03-DEC- 17	0	
					003	DSL/SPJ	8458 Kgs.	0	03-DEC- 17	0	
					004	TRS/MGS	11384 Kgs.	0	03-DEC- 17	0	
					005	DSL/PTRU	6352 Kgs.	0	03-DEC- 17	0	
					006	GSDGHZ	3809 Kgs.	0	03-DEC- 17	0	
					007	GSD/SPJ	1701 Kgs.	0	03-DEC- 17	0	
					008	BOXNMGS	804 Kgs.	0	03-DEC- 17	0	
					009	CRW/HRT	11069 Kgs.	0	03-DEC- 17	0	
33	02168539113419 dt.03-NOV-17 on M/s.ELIXIR ENGINEERING- BANGALORE RITES-CALL	99750.00 (FP)	18300327	RESISTOR RE 2-4.8 OHMS- 400 WATTS-IMPULSE EMD Pt. No 40066539	001	DSL/PTRU	4 Nos.	0	01-FEB- 18	0	
					002	DSL/SPJ	21 Nos.	0	01-FEB- 18	0	
34	03162082113420 dt.03-NOV-17 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	406350.00 (FP)	25986569	Hydraulic damper Lateral for WAG-7. Specification: - CLW Specn./ Drg. No. 06/2/15/20.	001	SMM/TRS/MGS	36 Nos.	0	03-FEB- 18	0	

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35	0316226113421 dt.03-NOV-17 on M/s.AUTOMETERS ALLIANCE LTD- NOIDA RITES-CALL	887513.00 (FP)	25989390	Mother board assly with connector AAL pt.no.3410002300/03 consisting 1.CPU card assly master AAL pt.no 3410095300 2.Input card assly AAL pt.no.3410095400/41 3.PS card assly AAL pt.no.3410095600/02 4.	001	TRS/MGS	10 Set	0	03-MAY- 18	0
36	03162392113422 dt.03-NOV-17 on M/s.KRISTEEL CORPORATION- MUMBAI RITES-CALL	1036161.00 (FP)	25378843	Set of bushes for brake rigging to P1/P4 loco consisting 10 items. CLW Drg. No. - (1). Ref.:2 Size of bush 41x32x20 mm long(48Nos), (2). Ref.:8 Size of bush 41x32x22 mm long (32Nos), (3). Ref.:32 Size	001	SMM/TRS/MGS	30 Set	0	03-JUL- 18	0
37	03162866113423 dt.03-NOV-17 on M/s.ORION TECHNOCRAFT PVT. LTD.-KOLKATA RITES-CALL	37500.00 (FP)	29984488	Blocking diodes for illumination test in SB 1/2 [DIBLO-8GA, 0.3 A. 1400V, DSA 9-15 F] along with Connector socket. Contact socket and safety clamp for WAG-9. Specification:- CLW Specn No- CLW/ES/3/005	001	TRS/GMO	3 Nos.	0	03-FEB- 18	0
					002	TRS/GMO	2 Nos.	0	03-FEB- 18	0
38	03161398113424 dt.03-NOV-17 on M/s.S.K.ENGINEERING ENTERPRISE- HOWRAH RITES-CALL	23100.00 (FP)	24161287	Valve for 3/8 inch air operated horn valve, Specification-CLW Drg.No.0/3/65/95.	001	TRS/MGS	1000 Nos.	0	03-MAR- 18	0
39	02161176113425 dt.03-NOV-17 on M/s.JAVIMNS- KOLKATA RITES-CALL	96188.00 (FP)	11328010	HOSE CRANK CASE EXHAUSTER WITH CLAMP ER.DRG.-11328010 , LINE-1 ,ALT-6	001	DSL/SPJ	28 Nos.	0	01-FEB- 18	0
					002	DSL/PTRU	83 Nos.	0	01-FEB- 18	0
					003	DSL/MGS	8 Nos.	0	01-FEB- 18	0
40	02161134113426 dt.03-NOV-17 on M/s.S. N. MONDAL AND CO.-HOWRAH RITES-CALL	23914.00 (FP)	11320084	CONNECTOR MALE 3/8"-1/4" DLW DRG NO-TPL-0254, ALT-G	001	AMM/DSL/PTRU	625 Nos.	0	01-FEB- 18	0
					002	SMM/DSL/SPJ	138 Nos.	0	01-FEB- 18	0
41	03161334113427 dt.03-NOV-17 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	34178.00 (FP)	23883194	Support rod, RDSO Drg.No. SKEL/4682 Alt.0. Firm's Offer:-Support Rod to Drg.No. GSEC/PANTO/026	001	TRS/GMO	5 Nos.	0	03-MAR- 18	0
					002	TRS/MGS	100 Nos.	0	03-MAR- 18	0
42	03162363113428 dt.03-NOV-17 on M/s.KALYANI ENGINEERING WORKS-GHAZIABAD RITES-CALL	396635.00 (FP)	25606554	Bearing bracket CE of Hitachi TM; Specification-Drg No- 10Q 750-246 Rev.N as per RDSO M.S NO- RDSO/2012/ELRS/MS/0414(REV- 'O') dtd 03.10.12	001	TRS/MGS	12 Nos.	0	03-MAR- 18	0
43	03171254113429 dt.03-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	27803.00 (FP)	29188039	Burdny Connector (Female) for dryer FTIL pt. No. - 029813200.	001	TRS/GMO	13 Nos.	0	03-MAR- 18	0
					002	TRS/MGS	5 Nos.	0	03-MAR- 18	0
44	11161065113430 dt.06-NOV-17 on M/s.HITESH INDUSTRIES-RAJKOT	727997.00 (FP)	86010426	Dry Chemical Powder for 06 Kg capacity DCP type fire extinguisher to IS:14609/1999.	001	GSDGHZ	6703 Kgs.	0	06-FEB- 18	0
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	031611113431 RITES-CALL				002	DSL/PTRU	375 Kgs.	0	06-FEB-18	0
					003	TRS/GMO	375 Kgs.	0	06-FEB-18	0
					004	DSL/SPJ	225 Kgs.	0	06-FEB-18	0
					005	GSD/SPJ	1678 Kgs.	0	06-FEB-18	0
					006	TRS/MGS	300 Kgs.	0	06-FEB-18	0
					007	DSL/MGS	150 Kgs.	0	06-FEB-18	0
45	12177110113431 dt.06-NOV-17 on M/s.MANGAL CORPORATION- KOLKATA RITES-CALL	739309.00 (FP)	79980557	Net Mosquito Round Mesh Polyester Flame Retardent with netting to DGQA Specn. No. D/4211/99/TC-11-C Shade- Light Cream colour, Size: L -198cms, W - 107cms and H - 147cms.	001	GSD/SPJ	2626 Nos.	0	06-MAR-18	0
46	14174928113432 dt.07-NOV-17 on M/s.DEEPAK ELECTRIC CO-DELHI RITES-CALL	254607.00 (FP)	42018511	Switch socket outlet combination unit(ISI Marked), with cover made of polycarbonate insulating material, Volts:250 V, Ampere:6 & 16 A(6 Pin), Material of base: polycarbonate. The Switch conforming to	001	GSDGHZ	1119 Nos.	0	07-MAY-18	0
					002	GSD/SPJ	3025 Nos.	0	07-MAY-18	0
47	14174990113433 dt.07-NOV-17 on M/s.BEST CHOICE SYSTEMS P LTD- BANGALORE RITES-CALL	76700.00 (FP)	42981025	Choke (Electronic Ballast), 18 W, Spec./Drg. No.: Spect No. RDSO/PE/SPEC/TL/0011-2000(Rev.1) of July 2001. Sec II	001	MEMU JAJ	520 Nos.	0	07-MAY-18	0
48	14161817814159 dt.07-NOV-17 on M/s.HEAD QUATER, Kolkata RITES-CALL	119292.00 (FP)	45178343	Battery box cover for 120 AH Battery box confirming to ICF Drg. No. ICF Drg. No. ICF/SK-7-1-319 Alt m[Col-I] or Latest.	001	SMM/CRW/HRT	50 Nos.	0	07-JAN-18	0
49	03161593113434 dt.07-NOV-17 on M/s.S.K.ENGINEERING ENTERPRISE- HOWRAH RITES-CALL	214414.00 (FP)	25167510	1 1/4" angle cock with vent (Ball type) for B.P. Specn. CLW Drg.No.0/2/65/386 Alt. 2	001	TRS/MGS	294 Nos.	0	07-APR-18	0
					002	TRS/GMO	80 Nos.	0	07-APR-18	0
50	12177981113435 dt.07-NOV-17 on M/s.AGRAWAL PRINTING PRESS- PATNA RITES-CALL	61470.00 (FP)	83903124	Pin Nickel/Silver/Zinc electroplated in a packet of 100 grams [Net weight]. Length 2.6 cm. plus minus 2mm, 22/24 SWG, Niddle point with solid head. Brand: [i] King of M/s. Wire Pin Industries [ii] Son	001	GSD/SPJ	628 Nos.	0	07-MAR-18	0
					002	GSD/DHN	2104 Nos.	0	07-MAR-18	0
51	03162285113436 dt.07-NOV-17 on M/s.B.K. INDUSTRIES- HOWRAH RITES-CALL	480158.00 (FP)	25174216	Modified Sunvisor arrangement and details for WAM4, WAG5, WAP4 & WAG7 Loco. Specification: - CLW Drg. No. 05/1/35/149, Alt-7	001	SMM/TRS/MGS	219 Nos.	0	07-JUN-18	0
					002	AMM/TRS/GMO	268 Nos.	0	07-JUN-18	0
52	03162717113437 dt.07-NOV-17 on M/s.KALYANI ENGINEERING WORKS-GHAZIABAD RITES-CALL	81060.00 (FP)	29982492	End Frame NDE. Specification/drawing No: - CLW Drg No.- 0TWD.096.003 Alt-9 & Specn. No. 4TMS.096.068 REV.1 Alt 4 and RDSO's STR No. 0021, Rev.1 Common for all.	001	TRS/GMO	2 Nos.	0	07-MAR-18	0

PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
53	03151703113438 dt.08-NOV-17 on M/s.ALLIED COMMERCIAL AGENCIES PRIVATE LIMITED-PATNA RITES-CALL	55987.00 (FP)	25700200	2Way limit switch 1 NO+1 NC, M/s Siemens type 3SE 3- 020-AZ1.	001	TRS/MGS	108 Nos.	0	08-MAR- 18	0
54	03151704113439 dt.08-NOV-17 on M/s.ALLIED COMMERCIAL AGENCIES PRIVATE LIMITED-PATNA RITES-CALL	416742.00 (FP)	25700250	Limit switch momentary contact limit switch 2 NO + 1NC, M/s Siemens type 3SE.3023, 1AZ1, CLW/ES/S- 31/A.	001	TRS/GMO	61 Nos.	0	08-MAR- 18	0
					002	MEMU JAJ	198 Nos.	0	08-MAR- 18	0
					003	TRS/MGS	187 Nos.	0	08-MAR- 18	0
55	03161673113440 dt.08-NOV-17 on M/s.FLOWTECH PUMPS AND MOTORS- BANGALORE RITES-CALL	516958.00 (FP)	25530057	Oil Pump with Motor(MPH) for transformer of M4/G5 loco. Specn. CLW Drg. No. CLW/ES/01/K	001	AMM/TRS/GMO	2 Nos.	0	08-MAR- 18	0
					002	SMM/TRS/MGS	11 Nos.	0	08-MAR- 18	0
56	03161541113441 dt.08-NOV-17 on M/s.SHREE RUBBER WORKS-THANE RITES-CALL	224532.00 (FP)	25000780	Rubber sheet size 600 mm x 2mm x 10 metre length for recablng of Locos. Specn. CLW's specn.no.CLW/ES/R- 24/D.	001	AMM/TRS/GMO	5 Nos.	0	08-MAR- 18	0
					002	SMM/TRS/MGS	61 Nos.	0	08-MAR- 18	0
57	04162479113442 dt.08-NOV-17 on M/s.PHIXER VALVES- THANE RITES-CALL	87055.00 (FP)	33599014	Ball Valve for Sanitary Facility Size- 1.25" to RCF Drg No.LW 63106, Item No.6	002	GSD/GHZ	25 Nos.	0	08-FEB- 18	0
			33599026	Ball Valve for Sanitary Facility (length 90mm & Nom. Dia 25mm) to RCF DRG No. LW 63106,Item No.5	001	GSD/GHZ	105 Nos.	0	08-FEB- 18	0
			33599269	Ball Valve for Sanitary Facility (length 80 mm & Nom. Dia 20mm) to RCF DRG No. LW 63106 Item No.4	003	GSD/GHZ	25 Nos.	0	08-FEB- 18	0
58	02168535113443 dt.08-NOV-17 on M/s.KAPTRONICS PRIVATE LIMITED- BANGALORE RITES-CALL	858000.00 (FP)	18250038	Dynamic braking grid resistance 545 AMPS,1.222 OHMS(Non fan Tap) EMD Part No. - 10634215,RDSO STR No. MP.STR.EM.02.02.12 (Rev. 01), July 2015	001	DSL/PTRU	4 Nos.	0	06-FEB- 18	0
					002	DSL/SPJ	7 Nos.	0	06-FEB- 18	0
59	11161001113444 dt.08-NOV-17 on M/s.DEB PAINTS PVT LTD-KOLKATA RITES-CALL	41958.00 (FP)	77030096	Paint Enamel Interior Traffic Blue to IS:133/2004 along with additional Requirements of ICF/MD/Spec/052, Issue status 02, revision 01.	001	GSDGHZ	298 LTR	0	06-FEB- 18	0
60	04170321113445 dt.08-NOV-17 on M/s.DEVVRAT INDUSTRIAL CORPORATION- KOLKATA RITES-CALL	70875.00 (FP)	38101385	Vertical Wear Liner for BOXN HL RDSO Drg. No.WD-97049- S-3 Item No.4, Alt.7.	001	BOXNMGS	180 Nos.	0	08-FEB- 18	0
61	04174568113446 dt.08-NOV-17 on M/s.POOJA FORGE LTD-FARIDABAD RITES-CALL	139726.00 (FP)	38034645	AXLE END CAP SCREW (1" Dia X 8 UNC-2A X 9/4 " thread length to Spec No. IS:1367-Part 3 Class P 8.8 & RDSO Spec. No. AB/RB-39 Dia-2002. Rev.3 with 3 Amendments-Last amendment No.3 issued on oct' 16 to	001	GSDGHZ	1203 Nos.	0	08-FEB- 18	0
					002	BOXNMGS	1476 Nos.	0	08-FEB- 18	0
62	06161040113447 dt.08-NOV-17 on M/s.THE BHARAT BATTERY MFG. CO. PVT. LTD.-KOLKATA RITES-CALL	20193852.00 (FP)	056154902	Low Maintenance Lead Acid secondary cell of 2 Volt, 200AH capacity at 10 hrs. rate of discharge, confirming	001	GSDGHZ	2994 Nos.	0	08-MAR- 18	0
PO	STATUS CALL	FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;								

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				to RDSO Spec. No. IRS-S-88/2004 with latest Amdt., assembled with tubular positive and paste	002	GSD/DHN	1000 Nos.	0	08-MAR-18	0
63	03173702113448 dt.09-NOV-17 on M/s.HIND ENTERPRISES- MUMBAI RITES-CALL	271360.00 (FP)	29610035	Buzzer over speed fire detection Alarm/Vigilance warning for cab equipment of WAG-9 locos.Specification: CLW Spec.No.CLW/ES/3/0078/B.	001	TRS/GMO	40 Nos.	0	09-APR-18	0
64	03162790113449 dt.09-NOV-17 on M/s.HIND ENGINEERING COMPANY-KOLKATA RITES-CALL	46526.00 (FP)	29070016	Sand Pipe Assly [LH] for WAG-9 Locos Drg./Specification:- ELS/GMO Drg. No. TRS/GMO/M-1/WAG-9/013/ER	001	TRS/GMO	164 Set	0	09-JUL-18	0
			29983484	Sand Pipe Assly [RH] WAG9 Loco, Specification:- GMO Drg. No. TRS/GMO/M-1/WAG-9/012/ER.	002	TRS/GMO	47 Set	0	09-JUL-18	0
65	11161020113450 dt.09-NOV-17 on M/s.RAHUL PAINTS- LUCKNOW RITES-CALL	1027260.00 (FP)	77033255	Paint Enamel Exterior finishing white to IS: 8662/2004 with RDSO Amendment No. 1(Rev .0) for pigment content as an additional requirement to IS: 8662-2004 w.e.f. 01.08.2016, with additional requ	001	TRS/GMO	140 LTR	0	09-FEB-18	0
					002	DSL/MGS	320 LTR	0	09-FEB-18	0
					003	CRW/HRT	1625 LTR	0	09-FEB-18	0
					004	BOXNMGS	360 LTR	0	09-FEB-18	0
					005	DSL/SPJ	213 LTR	0	09-FEB-18	0
					006	DSL/PTRU	650 LTR	0	09-FEB-18	0
					007	GSDGHZ	2682 LTR	0	09-FEB-18	0
					008	GSD/SPJ	2874 LTR	0	09-FEB-18	0
66	11161029113451 dt.09-NOV-17 on M/s.ANUPAM ENTERPRISES- KOLKATA RITES-CALL	438685.00 (FP)	77070409	Paint Ready Mixed Zinc Chrome to IS: 2074/1992,Second Revision (Reaffirmed 2002) [AMDT NO 1 OF JUNE 1997]With Additional Requirements of ICF/MD/SPEC 052 Issue Status 02 Rev. No. 01.Dated 26.05.2006.	001	CRW/HRT	812 LTR	0	09-MAR-18	0
					002	GSDGHZ	950 LTR	0	09-MAR-18	0
					003	GSD/SPJ	3205 LTR	0	09-MAR-18	0
67	11161029113452 dt.09-NOV-17 on M/s.RAHUL PAINTS- LUCKNOW RITES-CALL	438685.00 (FP)	77070409	Paint Ready Mixed Zinc Chrome to IS: 2074/1992,Second Revision (Reaffirmed 2002) [AMDT NO 1 OF JUNE 1997]With Additional Requirements of ICF/MD/SPEC 052 Issue Status 02 Rev. No. 01.Dated 26.05.2006.	001	CRW/HRT	812 LTR	0	09-FEB-18	0
					002	GSDGHZ	950 LTR	0	09-FEB-18	0
					003	GSD/SPJ	3205 LTR	0	09-FEB-18	0
68	03173675113453 dt.09-NOV-17 on M/s.KRISHNA ENGINEERING WORKS-KOLKATA RITES-CALL	191520.00 (FP)	29610461	FL Lamp for Driver s Cab Light for WAG-9 loco. Specification/ Drg. No. CLW Spec no.-CLW/ES/3/0041.	001	TRS/GMO	15 Nos.	0	09-FEB-18	0
					003	TRS/GMO	23 Nos.	0	09-FEB-18	0
69	04171128113454 dt.09-NOV-17 on M/s.KESARA SYNTEX PRIVATE LIMITED- NEW DELHI RITES-CALL	490776.00 (FP)	30982832	Flexible hose pipe connection to brake size (15x500 mm) to ICF Drg. No. EMU/M-3-5-079, it.- 2, Alt.- q/2.	001	GSDGHZ	640 Nos.	0	09-MAR-18	0
					002	GSD/SPJ	1013 Nos.	0	09-MAR-18	0
			30983216	Flexible hose connection size (15 x 600 mm) to ICF drg. no. EMU/M-3-5-079, it.- 1, Alt.- q/2.	003	SMM/CRW/HRT	770 Nos.	0	09-MAR-18	0
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Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
					004	GSD/SPJ	722 Nos.	0	09-MAR-18	0
					005	GSDGHZ	263 Nos.	0	09-MAR-18	0
70	04178135113455 dt.09-NOV-17 on M/s.RAMKRISHNA FORGINGS LIMITED- KOLKATA RITES-CALL	68880.00 (FP)	30210010	Draw hook beam reinforced complete for draw gear arrangement to drg. no. ICF/T-2-1-602, Item No. 1 to 4, Alt - m/2.	001	SMM/CRW/HRT	82 Nos.	0	09-FEB-18	0
71	04174699113456 dt.09-NOV-17 on M/s.PEW ENGINEERING PRIVATE LIMITED- HOWRAH RITES-CALL	1157680.00 (FP)	38163585	Cut Off Angle Cock to RDSO Drg. No. WD-88123-S-01, Alt. 2 Specn. No. 02-ABR-02 with 4 Amendments [Last Amendment No. 4 issued in Sept. 2016].	001	GSDGHZ	593 Nos.	0	31-MAY-18	0
					002	BOXNMGS	500 Nos.	0	09-FEB-18	0
					003	BOXNMGS	1185 Nos.	0	31-MAY-18	0
72	12177035113457 dt.10-NOV-17 on M/s.SRI SUDERSHAN TEXMART-DELHI RITES-CALL	419426.00 (FP)	79070607	Woven Shirting for uniform made of polyester and cotton blend confirming to specification no. IS: 15852/2009 except soil release efficiency test and limited flame spread index test. Width - 88/91cms,	001	GSDGHZ	11208 MTR	0	10-MAR-18	0
73	12177031113458 dt.10-NOV-17 on M/s.M.S. TEXTILES- GORAKHPUR RITES-CALL	137364.00 (FP)	79070292	Woven suiting for uniform made of polyester and cotton blend confirming to Specification No. IS: 15853-2009 except Soil Release Efficiency Test and Limited Flame Spread Index Test. Width 138cms. Const	001	GSDGHZ	1699 MTR	0	10-MAR-18	0
74	12173012113459 dt.10-NOV-17 on M/s.SAVITRI TRADERS-PATNA RITES-CALL	202976.00 (FP)	83904827	Tag Cotton 60 cms. long 4 ply duly tin plated 20 mm elegy ends in a bundle of 100 tags.	001	CRW/HRT	230 THSND	0	10-MAR-18	0
					002	GSDGHZ	129 THSND	0	10-MAR-18	0
					003	GSD/DHN	31 THSND	0	10-MAR-18	0
					004	GSD/SPJ	244 THSND	0	10-MAR-18	0
75	14170545113460 dt.10-NOV-17 on M/s.COACH COM- DELHI RITES-CALL	55231.00 (FP)	42990762	High tensile steel wire re-inforced corrugated flexible PVC conduit, ID-40 MM, OD-45MM, conforming to IS:9537 part-5/2000 (Heavy duty type on load for heating test) length should be minimum 25 meters	001	CRW/HRT	1058 MTR	0	10-MAY-18	0
76	14174948113461 dt.10-NOV-17 on M/s.SAHADEB SHARMA WOOD WORKS-KOLKATA RITES-CALL	37946.00 (FP)	42041351	Board teak wood seasoned distribution rectangular polished with back T.W plank size-125MM X 102MMX 38MM [Tolerance in dimension will be of plus minus 5 percent]	001	GSDGHZ	453 Nos.	0	10-MAY-18	0
					002	GSD/SPJ	86 Nos.	0	10-MAY-18	0
77	14174927113462 dt.10-NOV-17 on M/s.DEEPAAK ELECTRIC CO-DELHI RITES-CALL	242392.00 (FP)	42010720	Socket outlet (ISI Marked) non-shuttered with cover made of polycarbonate insulating material and suitable for two/three pin plug,Type: Multiple socket flush 5 pin, material of base: polycarbonate,	001	GSD/SPJ	2827 Nos.	0	10-MAY-18	0
					002	GSDGHZ	11305 Nos.	0	10-MAY-18	0
78	14174926113463 dt.10-NOV-17 on M/s.DEEPAAK ELECTRIC CO-DELHI RITES-CALL	52778.00 (FP)	42010093	ISI marked, Three pin plug(two plug & one earthing pin) Made of polycarbonate insulating material, volt-250 V AC,Ampere-6A conforming	001	GSD/SPJ	2067 Nos.	0	10-MAY-18	0
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Sr.	P.O. No. and Date	PO Value	PL.No	Item Description with amdt.1	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
				to IS: 1258/2005 with amdt.1 to 6..	002	GSDGHZ	719 Nos.	0	10-MAY-18	0
79	14174940113464 dt.10-NOV-17 on M/s.MAMTA PRODUCTS- GHAZIABAD RITES-CALL	151051.00 (FP)	42030857	ISI Marked,Lamp Holder with shade carrier ring bayonet type designation B-22 suitable for use at 250 V and 2 A, type of fitment: Pendent (Cord grip), Material: polycarbonate as per, conforming to IS:	001	GSDGHZ	11678 Nos.	0	10-MAY-18	0
					002	GSD/SPJ	2891 Nos.	0	10-MAY-18	0
80	14174937113465 dt.10-NOV-17 on M/s.MAMTA PRODUCTS- GHAZIABAD RITES-CALL	41070.00 (FP)	42030286	Lamp holder(ISI Marked) with shade carrier ring bayonet type designation B-22 suitable for use at 250 V and 2 Amp. Type of fitment:Batten, Material: Polycarbonate,Conformig to IS: 1258/2005 with amdts	001	GSD/SPJ	2571 Nos.	0	10-MAY-18	0
81	14174986113466 dt.10-NOV-17 on M/s.BHARAT INDUSTRIAL CORPORATION- DELHI RITES-CALL	164940.00 (FP)	42503905	ISI marked Capacitor for electric ceiling fan 220/230 volt, AC 50 HZ, 2.5 mfd capacitance value, 440 volt rating, cylindrical confirming to IS: 1709/1984 (first revision) reaffirmed 2006 with amdt. 2.	001	GSDGHZ	4987 Nos.	0	10-MAY-18	0
					002	GSD/SPJ	6960 Nos.	0	10-MAY-18	0
82	14174996113467 dt.10-NOV-17 on M/s.KRISHNA METALLURGICAL WORKS-CHENNAI RITES-CALL	177566.00 (FP)	42990531	Night light fitting as per ICF/SK 7 - 6020/Col- III.	001	CRW/HRT	150 Nos.	0	10-MAY-18	0
					002	GSDGHZ	114 Nos.	0	10-MAY-18	0
83	14174904113468 dt.10-NOV-17 on M/s.KINJAL ELECTRICALS PRIVATE LIMITED- DELHI RITES-CALL	123793.00 (FP)	41096058	ISI marked, general purpose type, pressure sensitive adhesive tapes for electrical purpose (Plasticised polyvenyle chloride (PVC) tapes with non thermosetting adhesive) Type: Flame-Retardant, thicknes	001	GSD/SPJ	25550 MTR	0	10-MAY-18	0
					002	TRS/MGS	3979 MTR	0	10-MAY-18	0
					003	GSDGHZ	64523 MTR	0	10-MAY-18	0
					004	TRS/GMO	1320 MTR	0	10-MAY-18	0
84	03162833113469 dt.10-NOV-17 on M/s.TROLEX INDIA PVT LTD-BANGALORE RITES-CALL	418068.00 (FP)	29500047	Pressure Sensor for Traction Converter (SR) with Accessories Specification:- CLW Spec No-CLW/ES/3/0035 Alt-E ,Rating-0....4 Bar/4...20mA-5M.	001	TRS/GMO	14 Nos.	0	10-FEB-18	0
85	03162960113470 dt.10-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	1359360.00 (FP)	29985419	Set of threaded bolts for brake lever Drg./Specification:-CLW Drg. No. 1209/01/316/055 and 1209/01/316/056	001	TRS/GMO	960 Set	0	10-JUL-18	0
86	14174933113471 dt.10-NOV-17 on M/s.SHREE JAGDAMBA ENGINEERING-NEW DELHI RITES-CALL	685440.00 (FP)	42025850	On load change over switch, 4 pole, 415 V, 50 HZ capacity 63 Amp.Confirming to IS: 13947 Part I and III with S/S enclosure.	001	GSDGHZ	197 Nos.	0	10-MAY-18	0
					002	GSD/SPJ	109 Nos.	0	10-MAY-18	0
87	03161099113472 dt.10-NOV-17 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	190130.00 (FP)	23517220	Piston Assly Dia 100 Consisting of 3 items [i]Piston and GP ELGI Pt.No.000477770-01 no/set. [ii]Ring set- ELGI Pt.No.022401059-01 no/set [iii]Circlip B20 ELGI pt.No.000917220-02 nos/set.	001	TRS/MGS	67 Set	0	10-MAY-18	0

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88	1417498113473 dt.10-NOV-17 on M/s.POWER EQUIPMENT CO.- HOWRAH RITES-CALL	368780.00 (FP)	42391179	Fuse wire element for 25 KV Drop out fuse AT 1 Amp.as per RDSO Specification no- ETI/PSI/14(1/86) Rev-1 (April/87).	001	GSDGHZ	4167 Nos.	0	10-MAY- 18	0
89	03161100113474 dt.10-NOV-17 on M/s.B.S. ENGINEERING- KOLKATA RITES-CALL	668966.00 (FP)	23517232	LP disc valve assly dia 100 mm for ELGI TRC 1000 MN compressor,ELGI Pt.no. A020042.	001	TRS/MGS	90 Nos.	0	10-MAY- 18	0
90	14161815814160 dt.10-NOV-17 on M/s.HEAD QUATER, Kolkata RITES-CALL	607792.00 (FX)	45174090	Battery box for conventional coaches of 110V DC TL System as per ICF Drg. No. ICF/SK-7-1-306 Alt. S complete with cover as per ICF Drg. No. ICF/SK-7-1-319 Alt. L and FRP tray as per ICF Drg No. ICF/SK	001	SMM/CRW/HRT	50 Nos.	0	10-JAN- 18	0
91	05161532113475 dt.10-NOV-17 on M/s.M.K ENTERPRISES- ALIGARH RITES-CALL	461498.00 (FP)	74495914	Galvanized Iron Body Pad Lock confirming to IS:15275/2003 type-2 with 4 levers with male O2 female keys Fig.2 with two female keys and steel key ring size: 65mm.	001	GSDGHZ	3327 Nos.	0	10-MAR- 18	0
					002	GSD/DHN	584 Nos.	0	10-MAR- 18	0
92	04178168113476 dt.10-NOV-17 on M/s.FIBRO PLASTICHEM (INDIA) PRIVATE LTD.- KOLKATA RITES-CALL	361480.00 (FP)	30982777	Lavatory Window Guide Frame Arrangement for Non- Lifting Type FRP Banjo Shutter to drg. No. ICF/SK-5- 5-018 Col. No. IV, Except Item No.-2,3,4,11,13 and 14. Alt. No.- P/2 and RDSO's Specn. No. - RDSO/20	001	SMM/CRW/HRT	187 Nos.	0	10-FEB- 18	0
93	04178105113477 dt.10-NOV-17 on M/s.MAA TARA IRON- HOWRAH RITES-CALL	228284.00 (FP)	30058983	Bracket for equalising stay 16T, Drawing -ICF/WLRRM- 0-4-002, item,1, 3 & 4 in assembled condition, Alt-x/9.	001	SMM/CRW/HRT	441 Nos.	0	10-FEB- 18	0
94	03173453113478 dt.10-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-.HOSUR RITES-CALL	33024.00 (FP)	29160455	Maintenance kit for Br.manifold, FTRTIL Pt.No- 790006155 comprising of- (i) Seal , FTRTIL Pt.no- 009702500-01no/set (ii) O- Ring, FTRTIL Pt.no.-018704500A 05Nos/Set	001	TRS/GMO	60 Set	0	10-MAR- 18	0
95	03173384113479 dt.10-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-.HOSUR RITES-CALL	26491.00 (FP)	29488011	Kit for final filter as per FTRTIL part. No.- 790 029 125 consisting of (i) Filter Element, FTRTIL Pt. No. - 029 108 000 - 1No/set (ii) "O" Ring, FTRTIL Pt. No. - 029 715 000A - 1No/set (iii) Tetra Se	001	TRS/MGS	13 Set	0	10-APR- 18	0
96	03173397113480 dt.10-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-.HOSUR RITES-CALL	68000.00 (FP)	29188179	Inlet Main Coalescer kit(AD) (FTIL Pt. No.-790029165) consisting of 03 item (i) O Ring, FTIL Pt. no.-029718000A - 02nos/set, (ii) Coalescer element filter (AD), FTIL Pt. no. - 029204000 - 01nos/set (i	001	TRS/MGS	17 Set	0	10-APR- 18	0

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97	03161241113481 dt.13-NOV-17 on M/s.AUTOMETERS ALLIANCE LIMITED- NOIDA RITES-CALL	89953.00 (FP)	23660259	i) Relay type QOP,DU type,AAL Pt. No. KA210013R0064P ii)Relay type QOA DU Type,AAL Pt No.-KA210013R0064A,CLW Secn No.-CLW/ER/R-27 Alt.Z	001	SMM/TRS/MGS	1 Nos.	0	13-MAY- 18	0
98	03161338113482 dt.13-NOV-17 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	17263.00 (FP)	23883236	Spring for support rod cylinder,RDSO Drg.No. SKEL- 4682 Alt.0,SIL Pt.No.17-10-6 Ref.No.S 000301.	001	TRS/MGS	100 Nos.	0	13-FEB- 18	0
					002	TRS/GMO	301 Nos.	0	13-FEB- 18	0
99	03161314113483 dt.13-NOV-17 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	73343.00 (FP)	23882657	Steady tube assy , SIL Pt.no.S000241 New ref.s0221113901 and GSEC Pt.no.210.Contransys Pt.C01000	001	TRS/GMO	63 Nos.	0	13-APR- 18	0
					002	TRS/MGS	64 Nos.	0	13-APR- 18	0
100	03161357113484 dt.13-NOV-17 on M/s.GENERAL STORES AND ENGINEERING CO.PVT.LTD.- KOLKATA RITES-CALL	56858.00 (FP)	23883789	Flexible shunt (small) for pantograph AM-12, SIL Pt. No. 10.12 Ref. No. - S 0220133204 Contransys Pt. No-C0320 or similar	001	TRS/GMO	361 Nos.	0	13-MAR- 18	0
101	03161293113485 dt.13-NOV-17 on M/s.RIVER ENGINEERING PVT LTD-NOIDA RITES-CALL	327450.00 (FP)	23844486	Valve plunger (Push Rod) Complete,Specification-BT part.no.A- 3209/A-4209,BT Drg.no.AG-544415R1, AAL pt.no.M3209,AAL drg no.9980383790801	001	TRS/MGS	341 Nos.	0	13-JUL- 18	0
					002	TRS/GMO	34 Nos.	0	13-JUL- 18	0
102	03163051113486 dt.13-NOV-17 on M/s.NATIONAL ENGINEERING INDUSTRIES LTD.- JAIPUR RITES-CALL	142780.00 (FP)	85019847	NBC Ball Bearing 6305 LLU [Part-I] or SKF Ball Bearing 6305 2RSI [Part-I] or FAG Ball Bearing 6305-2RSR [Part-II] for Three Pulley type Regulating Equipment as per RDSO Specification No. TI/SPC/OHE/	001	GSD/SPJ	1000 Nos.	0	13-MAR- 18	0
103	03163047113487 dt.13-NOV-17 on M/s.NATIONAL ENGINEERING INDUSTRIES LTD.- JAIPUR RITES-CALL	644652.00 (FP)	85997328	Ball Bearing 6305 LLU [NBC] or 6305 2RSI [SKF] or 6305- 2RSR [FAG] for Three Pulley type Regulating Equipment as per RDSO Specification No-TI/SPC/OHE/ATD/0060 Rev-1 with A & C slip no.1 and Drawing No	001	GSDGHZ	4515 Nos.	0	13-MAY- 18	0
104	03173682113488 dt.13-NOV-17 on M/s.NATIONAL ENGINEERING INDUSTRIES LTD.- JAIPUR RITES-CALL	142815.00 (FP)	29030080	Ball Bearing 6206 ZC3.	001	TRS/GMO	637 Nos.	0	13-MAR- 18	0
105	12177052113489 dt.13-NOV-17 on M/s.M K ENTERPRISES-DELHI RITES-CALL	4068572.00 (FP)	79225081	Pugree Mulmul Red Size 4.5mtrs x 80cm. Specn. IS: 186/1983 for quality of cloth.	001	GSDGHZ	29244 Nos.	0	13-MAY- 18	0
106	01163453113490 dt.13-NOV-17 on M/s.K K IRON INDUSTRIES- VARANASI RITES-CALL	2024127.00 (FP)	12740846	MCB Single Pole 30 Amp 130V DC for ALCO Loco, DLW drg. no. EL/PT/0187, Sh. 1 of 2, Alt.- R3, DLW Spec No. DEL/SPN/147-R6, DLW Pt. No. 12319417.	001	DSL/MGS	163 Nos.	0	13-FEB- 18	0
					002	DSL/PTRU	313 Nos.	0	13-FEB- 18	0
PO	Status ==>	FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;								

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
					003	DSL/SPJ	607 Nos.	0	13-FEB-18	0
107	01163452113491 dt.13-NOV-17 on M/s.K K IRON INDUSTRIES- VARANASI RITES-CALL	1556016.00 (FP)	12740834	MCB Single Pole 15 Amp, 130V DC for ALCO Loco, DLW Drg. No. EL/PT/0187, SH.1 of 2, Alt.- R3 with Steel Terminal Connection, DLW Spec. No. DEL/SPN/147-R6, DLW Pt. No. 12319363.	001	DSL/PTRU	115 Nos.	0	13-FEB-18	0
					002	DSL/MGS	212 Nos.	0	13-FEB-18	0
					003	DSL/SPJ	515 Nos.	0	13-FEB-18	0
108	02168603113492 dt.13-NOV-17 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi RITES-CALL	96658.00 (FP)	18360774	LED BASED CLASSIFICATION LAMP. DLW SPEC. NO. WDG4/EL/PS/16 DLW DRG NO. 18360774.	001	DSL/PTRU	51 Nos.	0	12-MAY-18	0
109	11171266113493 dt.13-NOV-17 on M/s.OLIVINE MERCANTILES PRIVATE LIMITED- KOLKATA RITES-CALL	38232.00 (FP)	81983281	Orion-445 or similar	001	CRW/HRT	240 LTR	0	13-MAY-18	0
110	01163811113494 dt.13-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	26243.00 (FP)	17860740	Magnet Valve WMV01 ZEST(MV53), Pt. No. 770952/188806/24V.	001	DSL/PTRU	1 Nos.	0	13-MAY-18	0
111	01163232113495 dt.13-NOV-17 on M/s.MA- BISHALAKSHMI ENGINEERING CONCERN-HOWRAH RITES-CALL	21168.00 (FP)	17160522	Bushing flange 3 inch OD x 5-3/16 inch to EMD Pt. No. 40077044, Rev. A1.	001	DSL/PTRU	21 Nos.	0	13-FEB-18	0
112	01163395113496 dt.13-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	70551.00 (FP)	17459692	Switch assembly for brake controller to Knorr-Bremse Pt. No. 772827.	001	DSL/PTRU	14 Nos.	0	13-MAY-18	0
			17459734	Switch assembly for brake controller to Knorr-Bremse Pt. No. 772830.	002	DSL/PTRU	10 Nos.	0	13-MAY-18	0
113	01163394113497 dt.13-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	116239.00 (FP)	17459680	LT switch assembly for brake controller, KBI Pt. No. 772349.	001	DSL/PTRU	6 Nos.	0	13-MAY-18	0
			17459710	Switch assembly for brake controller, KBI Pt. No. 772828.	002	DSL/PTRU	12 Nos.	0	13-MAY-18	0
			17459722	Switch assembly for brake controller, KBI Pt. No. 772829.	003	DSL/PTRU	10 Nos.	0	13-MAY-18	0
114	01163804113498 dt.13-NOV-17 on M/s.MACO CORPORATION INDIA PRIVATE LTD-Kolkata RITES-CALL	76290.00 (FP)	17480231	Plunger lower unloader to EMD Pt. No. 8057452.	001	DSL/PTRU	4 Nos.	0	13-FEB-18	0
115	02161124113499 dt.13-NOV-17 on M/s.INDIA SUPPLY CO.-KOLKATA RITES-CALL	40644.00 (FP)	11271322	WEATHER & FILLER STRIP ,DLW TPL-0073 Alt "e" ITEM 1 & 2 DLW PT NO-11271322 & DIW Pt No. 11271360	001	DSL/SPJ	155 Nos.	0	16-NOV-17	0
116	02161145113500 dt.13-NOV-17 on M/s.OMEX ENGINEERING INDUSTRIES-Hapur RITES-CALL	23100.00 (FP)	11325239	1.1/2 inch ELBOW COUPLER 90 degree, DLW Pt No.11325239 ,DLW Drg No.TPL-0324, Alt -, Sh 1 of 2.	001	DSL/SPJ	20 Nos.	0	13-FEB-18	0
					002	DSL/PTRU	20 Nos.	0	13-FEB-18	0

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Slr.	PO No. and Date	PO Value (FP)	PL No.	Main Item Description	Posr.	SMM/DSL/SPJ Consignee	PC Qty.	Qty.Rcd	Del.Dt	Paid Val
117	0216135113501 dt.13-NOV-17 on M/s.DEY BROTHERS- KOLKATA RITES-CALL	25591.00 (FP)	11920126	Male Connector 1/2 inch OD X 3/8 inch PT FLARELESS TUBE FITTING DLW DRG TPL- 0254 ALT-'g' DLW drg TPL- 0254 Alt-'g'	001	SMM/DSL/SPJ	312 Nos.	0	19-FEB- 18	0
					002	AMM/DSL/PTRU	312 Nos.	0	19-FEB- 18	0
118	02161958113502 dt.13-NOV-17 on M/s.HYDROKRIMP AC PVT. LTD.- JAMSHEDPUR RITES-CALL	70092.00 (FP)	11990776	Set of Flexible Hoses for Twin Discharge TSC, ER Drg - CCC/DL-773 ALT-3	001	AMM/DSL/PTRU	3 Nos.	0	13-FEB- 18	0
119	01163217113503 dt.13-NOV-17 on M/s.HIRAL ENTERPRISE-ANAND RITES-CALL	110353.00 (FP)	17044546	Fixed front RH window assembly (Triangular shape) to DLW Pt. No. -17044546.	001	DSL/SPJ	28 Nos.	0	13-FEB- 18	0
120	01163380113504 dt.13-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	124542.00 (FP)	17457737	Printed circuit board EPA 1, KBIL Pt. No. 772143.	001	DSL/PTRU	1 Nos.	0	13-MAY- 18	0
121	01163272113505 dt.13-NOV-17 on M/s.MGM RUBBER COMPANY-KOLKATA RITES-CALL	32017.00 (FP)	17271538	Gasket 1 inch flange, EMD Pt. No. 8081568, DLW Pt. No. 17271538.	001	DSL/PTRU	900 Nos.	0	13-MAR- 18	0
					002	DSL/SPJ	1080 Nos.	0	13-MAR- 18	0
122	02152089113506 dt.13-NOV-17 on M/s.VENUS ENGINEERING- KOLKATA RITES-CALL	19075.00 (FP)	15365141	NUT ELASTIC STOP 1/2" X 20 TPI DLW DRG SKE-1290- 018, Alt-a, DLW PT No- 15365141	001	DSL/SPJ	3333 Nos.	0	13-FEB- 18	0
123	0316233113507 dt.13-NOV-17 on M/s.SRI GURU RADHARAMAN RAM ENGINEERING PRIVATE LIMITED- KOLKATA RITES-CALL	169575.00 (FP)	25740507	DC-DC Converter for twin beam Hd .Light (in sets) Specification- ELRS/SPEC/DC- DC CONVERTER/0021, (REV.-1) of Sep. 2004	001	TRS/MGS	19 Nos.	0	13-MAY- 18	0
124	04163208113508 dt.14-NOV-17 on M/s.SUNNY INDUSTRIES-.HOWRAH RITES-CALL	7809480.00 (FP)	38457027	Door modified complete for BOXN wagon to RDSO Drg. No. WD-90007-S-1, Item No. 1 to 11, Alt. 13.	001	GSD/GHZ	43 Nos.	0	14-MAR- 18	0
					002	GSD/SPJ	864 Nos.	0	14-MAR- 18	0
					003	SMM/BOXN/MGS	1159 Nos.	0	14-MAR- 18	0
125	02158919113509 dt.14-NOV-17 on M/s.MACO CORPORATION INDIA PRIVATE LTD-Kolkata RITES-CALL	76853.00 (FP)	16857434	Ring Oil Introducing Brass to EMD Part No.9311033 Superseded Pt. No. 40054841,DLW Pt. No. 1798011	001	DSL/PTRU	6 Nos.	0	14-MAR- 18	0
126	14161802113510 dt.14-NOV-17 on M/s.ELECTRONIC EQUIPMENT COMPANY PVT.LTD.- KOLKATA RITES-CALL	382320.00 (FP)	45147851	Electronic Rectifier cum Regulator Unit (ERRU) for 4.5 KW Alternator drawing RDSO Spec. No. RDSO/PE/SPEC/AC/0013/2011 [Rev-3]	001	SMM/CRW/HRT	4 Nos.	0	14-MAY- 18	0
127	01163358113511 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	42519.00 (FP)	17454232	Overhauling kit for piston valve (PVERI/PVBC) to KBIL Pt. No. I88098/341, consisting of 15 items.	001	DSL/PTRU	2 Nos.	0	14-MAY- 18	0

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Sl. No.	PO No. and Date	PO Value (FP)	PLN No.	Item Description	Posr.	DSL/PTRU Consigree	PG Qty.	Qty.Rcd	Del.Dt	Paid Va
128	0116337113512 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	50340.00 (FP)	17454141	Overhauling kit for analog converter of CCB system to NYAB No. 774009 consisting of 12 items.	001	DSL/PTRU	9 Nos.	0	14-MAY- 18	0
129	01163390113513 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	76481.00 (FP)	17459527	Kit overhauling J1 relay valve, NYAB Pt. No. 735690, consisting of 15 items.	001	DSL/PTRU	9 Set	0	14-MAY- 18	0
130	01163372113514 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	106298.00 (FP)	17457592	Overhauling kit for magnet valve to KBIL PT No. 774257, consisting of 18 items.	001	DSL/PTRU	5 Set	0	14-MAY- 18	0
131	01163371113515 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	91354.00 (FP)	17457580	Kit for overhauling magnet valve (MV53) to KBIL Pt. No. 188806/024, consisting of 03 items.	001	DSL/PTRU	5 Set	0	14-MAY- 18	0
132	01163379113516 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	19041.00 (FP)	17457725	Overhauling kit for KE valve to NYAB Pt. No. KIT- I.1.186/2, consisting of 50 items.	001	DSL/PTRU	4 Set	0	14-MAY- 18	0
133	14161922113517 dt.14-NOV-17 on M/s.INTEG ELECTRONICS-NEW DELHI RITES-CALL	1114520.00 (FP)	33560924	Smoke Detector Unit for LHB EOG Coaches as per RCF Spec. No. EDTS087, Rev-B, Corr.1.	001	GSD/GHZ	34 Nos.	0	24-JUL- 18	0
134	01163386113518 dt.14-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	80722.00 (FP)	17457816	Overhauling kit for brake cylinder equalizing valve to KBIL Pt. No. 775009, consisting of 46 items.	001	DSL/PTRU	2 Set	0	14-MAY- 18	0
135	01163273113519 dt.14-NOV-17 on M/s.MGM RUBBER COMPANY-KOLKATA RITES-CALL	52211.00 (FP)	17271800	Cleat Rubber to EMD Pt. No. 10661183 and DLW Pt. No. 17271800 to DLW Drg. No. 10661183, Alt. 'a'.	001	DSL/PTRU	1275 Nos.	0	14-APR- 18	0
136	04173111113520 dt.15-NOV-17 on M/s.PEW ENGINEERING PRIVATE LIMITED- HOWRAH RITES-CALL	482869.00 (FP)	38990131	Empty load device IR ELD- 10 complete to RDSO Drg. No.WD-84074-S-01 RC Alt.-3 suitable for wagon with 25mm SX dimension for SAB IRSA type 750) with bell crank to IRS Drg. No. WA/BG-6184 Alt. 5 operati	001	BOXNMGS	125 Nos.	0	13-FEB- 18	0
137	03161167113521 dt.15-NOV-17 on M/s.RIVER ENGINEERING PVT LTD-NOIDA RITES-CALL	43660.00 (FP)	23562663	CONNECTION BAR/CONTACT ANGLE, BT DRG. NO. AG- 313288-P1, BT PT NO. S2115, AAL drg No- 9910383656001,AAL PT NO. G2115.	001	TRS/MGS	5 Nos.	0	15-JUL- 18	0
138	03162586113522 dt.15-NOV-17 on M/s.KNORR BREMSE INDIA PVT LTD- PALWAL RITES-CALL	469744.00 (FP)	23710950	Overhauling Kits for TBU and PBU PE-7 model Knorr Bremse make {42 items} as per annexure.	001	TRS/GMO	2 Set	0	15-MAY- 18	0

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Sl No	PO No and Date	PO Value (FP)	PL No	Item Description	Posr.	GSD/GHZe	PO Qty.	Qty.Rcd	Del.Dt	Paid Val
139	1416164113523 dt.15-NOV-17 on M/s.KASERA ELECTRICALS PRIVATE LIMITED- KOLKATA RITES-CALL	240720.00	46990367	25 KV Potential Transformer type-II, as per RDSO Specification No. TI/SPC/PSI/PTs/0990 with A and C slip No. 1-5 Make Brand-M/s JSL Industries LTD. Mogar.	001	GSD/GHZe			18	
140	12157119113524 dt.15-NOV-17 on M/s.S A ENTERPRISES- GORAKHPUR RITES-CALL	1396584.00	79989962	Modified Flag Banner red 1.85 x 0.75m of terry cotton cloth red shade complete with white lining in front sides. Specification No. IS: 11248/95 first revision.	001	GSD/SPJ	6596 Nos.	0	15-MAR- 18	0
					002	GSDGHZ	4488 Nos.	0	15-MAR- 18	0
141	14161618113525 dt.15-NOV-17 on M/s.KUMAR FASTENERS- MATHURA RITES-CALL	261299.00	46130019	Bolts S/S with nuts and L/Nuts 10x35/30 mm as per RDSO specification no. TI/SPC/OHE/Fastners/0120 [March 2013] and RDSO Drwaing No. ETI/C/0073, MOD-A	001	GSD/GHZ	5536 Nos.	0	15-MAY- 18	0
142	14161768113526 dt.15-NOV-17 on M/s.MYSORE THERMO ELECTRIC PVT LIMITED- BANGALORE RITES-CALL	3655802.00	46990422	Battery lead acid 110 V, 200 AH-LM as per RDSO spec. no. RDSO/PE/SPEC/TL/0040- 2003, [Rev-0], with amendment no.1.	001	GSDGHZ	11 Set	0	15-FEB- 18	0
143	14161767113527 dt.15-NOV-17 on M/s.MYSORE THERMO ELECTRIC PVT LIMITED- BANGALORE RITES-CALL	3237491.00	46990410	Battery Lead Acid 110V, 40Ah-LM as per RDSO Specification No.RDSO/PE/SPEC/TL/0040- 2003 [Rev-0] with Amendment No.-1.	001	GSDGHZ	31 Set	0	15-FEB- 18	0
144	05161214113528 dt.15-NOV-17 on M/s.PARAS SALES CORPORATION- KOLKATA RITES-CALL	35771.00	70310245	Valve grinding compound ,fine to IS: 1004/1980[first Revision] Amendment No.1 of 2003	001	AMM/DSL/PTRU	48 Kgs.	0	15-FEB- 18	0
					002	SMM/DSL/SPJ	41 Kgs.	0	15-FEB- 18	0
145	04174594113529 dt.16-NOV-17 on M/s.KHARAGPUR METAL REFORMING INDUSTRIES PVT LTD-KHARAGPUR RITES-CALL	2352000.00	38106346	Bogie Centre pivot Top to RDSO Drg. No. WD-85079- S/2, item No.2, Alt-24.	001	BOXNMGS	696 Nos.	0	30-APR- 18	0
					002	GSDGHZ	200 Nos.	0	30-APR- 18	0
146	11161055113530 dt.16-NOV-17 on M/s.PUSHKER PAINT INDUSTRIES- LUCKNOW RITES-CALL	1163699.00	77981133	Paint enamel synthetic interior finishing smoke grey to ISC:692, IS: 133/2013 (Part-I) [5th Revision] with additional Requirements of ICF/MD/Spec-052, issue status 02, Revision 01, Date:26.05.2006. [I	001	CRW/HRT	5200 LTR	0	16-FEB- 18	0
					002	GSD/SPJ	3760 LTR	0	16-FEB- 18	0
					003	GSDGHZ	2020 LTR	0	16-FEB- 18	0
					004	TRS/GMO	300 LTR	0	16-FEB- 18	0
147	04178599113531 dt.16-NOV-17 on M/s.S. N. MECHANICAL ENTERPRISE PRIVATE LIMITED- HOWRAH RITES-CALL	229730.00	30359065	POH KIT FOR DIRT COLLECTOR CONSISTING 3 ITEMS: (1) GASKET (RUBBER) TO RDSO DRG. NO.WD-92051-S-05 (SHEET- 2), ITEM NO.4, ALT. NO.-5(FIVE), QTY- 1 NO/SET, (2) FILTER (CARTRIDGE & HOUSING) TO RDSO DRG NO.	001	SMM/BOXN/MGS	6600 Set	0	16-FEB- 18	0
					002	SMM/CRW/HRT	133 Set	0	16-FEB- 18	0
					003	GSD/GHZ	560 Set	0	16-FEB- 18	0
148	04178599113532 dt.16-NOV-17 on M/s.POLE STAR- KOLKATA RITES-CALL	55702.00	30359065	POH KIT FOR DIRT COLLECTOR CONSISTING 3 ITEMS: (1) GASKET	001	SMM/BOXN/MGS	1650 Set	0	16-FEB- 18	0

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Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
				ROBBER TO RDSO DRG. NO. WD-86081-S-05 (SHEET-2), ITEM NO.4, ALT. NO.-5(FIVE), QTY- 1 NO/SET, (2) FILTER (CARTRIDGE & HOUSING) TO RDSO DRG NO.	002	SMM/CRW/HRT	33 Set	0	16-FEB-18	0
					003	GSD/GHZ	140 Set	0	16-FEB-18	0
149	04178572113533 dt.16-NOV-17 on M/s.POOJA SALES CORPORATION- YAMUNA NAGAR RITES-CALL	434910.00 (FP)	30983370	Grill Arrangement for Lavatory Door of AC/NAC Coaches ICF's Drg.No. ICF/STD-5-6-015, Item No. 1 to 5 Alt No. "C" .	001	SMM/CRW/HRT	950 Nos.	0	16-FEB-18	0
150	04162364113534 dt.16-NOV-17 on M/s.KARAN MECHANICAL WORKS-JALANDHAR RITES-CALL	92508.00 (FP)	33541322	Mounting Plate for Gravity Tap RCF DRG No. LE 63147 Alt-b	001	GSDGHZ	593 Nos.	0	16-FEB-18	0
151	14174914113535 dt.16-NOV-17 on M/s.DAS GUPTA AND NEPHEW-KOLKATA RITES-CALL	89553.00 (FP)	41982605	Teflon Tape 25 mm width, Thickness - 0.075 mm, length 12 mtrs. in a roll. Specification- IS:14643	001	TRS/MGS	2250 Nos.	0	03-MAY-18	0
152	14174913113536 dt.16-NOV-17 on M/s.DAS GUPTA AND NEPHEW-KOLKATA RITES-CALL	44631.00 (FP)	41982575	Teflon tape 1/2"OR 13MM,size- 13mmX12mmX0.075mm thick [in roll of 12 mtrs]. Specification: IS-14643/99	001	TRS/MGS	2250 Nos.	0	03-MAY-18	0
153	14170352113537 dt.16-NOV-17 on M/s.G C CONTROL GEAR-DELHI RITES-CALL	47360.00 (FP)	42990944	Limit switch 10 amp, 500V with 1 NO+1NC contact oil tight-die cast aluminium housing, normal with high grade moulded plastic roller, normal roller lever operated arrangement, utilization category DC-1	001	CRW/HRT	148 Nos.	0	16-MAY-18	0
154	14170347113538 dt.16-NOV-17 on M/s.KAMLESH INDUSTRIES-MUMBAI RITES-CALL	15790.00 (FP)	42990920	Copper crimping socket to copper conductor size 16 sq. mm similar to Dowel's cat. No. RS-7128.	001	CRW/HRT	2141 Nos.	0	16-MAY-18	0
155	14174943113539 dt.16-NOV-17 on M/s.BBC INTERNATIONAL- MUMBAI RITES-CALL	97020.00 (FP)	42036136	Bi-Pin FL holder to IS:3323/80 with amdt. No. 1.	001	GSD/SPJ	5634 Nos.	0	16-MAY-18	0
					002	GSDGHZ	3741 Nos.	0	16-MAY-18	0
156	14174949113540 dt.16-NOV-17 on M/s.SAHADEB SHARMA WOOD WORKS-KOLKATA RITES-CALL	86559.00 (FP)	42041570	Board teak wood seasoned distribution rectangular polished with back T.W. plank, size305MM X 203MM X 54MM (Details in annexure attached).(Tolerance in dimension will be of plus minus 5 percent).	001	GSD/SPJ	856 Nos.	0	16-MAY-18	0
157	04172124113541 dt.16-NOV-17 on M/s.SUPER WAUDITE JOINTINGS PVT LTD-AHMEDABAD RITES-CALL	1408995.00 (FP)	37987173	Flange Jointing to RDSO Drg. No. WD-86081-S-66, Item No. 11, Alt. No. 14.	001	GSDGHZ	63000 Nos.	0	16-DEC-17	0
158	12157014113542 dt.16-NOV-17 on M/s.MAA MUNDESHWARI INFRACON PRIVATE LIMITED-.ROHTAS RITES-CALL	3016137.00 (FP)	79020525	Cloth cotton Calico unbleached 91cm wide as per IS: 1544/1973 with scouring loss 4 percent and shrinkage 3.5 percent instead of value given in table III of subject IS.	001	GSDGHZ	5543 MTR	0	16-MAY-18	0
					002	TRS/MGS	9037 MTR	0	16-MAY-18	0
					003	TRS/GMO	15084 MTR	0	16-MAY-18	0
PO	Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;									

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	Pos.	Consignee	PO Qty/MTR	Qty.Rcd	Delv Dt	Paid Val
					005	DSL/PTRU	23553 MTR	0	16-MAY-18	0
					006	DSL/MGS	32061 MTR	0	16-MAY-18	0
					007	BOXNMGS	3600 MTR	0	16-MAY-18	0
159	12181106113543 dt.16-NOV-17 on M/s.VINAY PLASTIC INDUSTRIES- CHANDER NAGAR, TRI NAGAR RITES-CALL	825552.00 (FP)	79990137	Luminescent Vest Safety jacket Red Colour or High visibility warning Garment Fluorescent orange red with Synthetic Slide Fasteners. Specification - IS-15809/2008, Type of garment - Waist Coat, Type-2	001	GSDGHZ	2880 Nos.	0	16-MAR-18	0
160	14174982113544 dt.17-NOV-17 on M/s.KAMLESH INDUSTRIES-MUMBAI RITES-CALL	43586.00 (FP)	42408519	Crimping socket aluminium 25 sq mm as per RDSO Drg No.IRS/E-301 Series No. CSG - 2.	001	GSDGHZ	5582 Nos.	0	17-MAY-18	0
					002	GSD/SPJ	6939 Nos.	0	17-MAY-18	0
161	14174953113545 dt.17-NOV-17 on M/s.ANMOL ELECTRICALS-DELHI RITES-CALL	142007.00 (FP)	42111134	Electronic ballast for use in single phase 230 V AC supply for fluorescent tubular lamp of rated wattage 18W/20W operating voltage range 150-270V, PF- not less than 0.90 conforming to IS: 13021/Pt.I/1	001	GSDGHZ	1377 Nos.	0	17-MAY-18	0
					002	GSD/SPJ	420 Nos.	0	17-MAY-18	0
162	04171148113546 dt.17-NOV-17 on M/s.KOLLEY ENTERPRISE- HOWRAH RITES-CALL	3109630.00 (FP)	30983393	JSL type brake cylinder to RDSO drg. no. SK . 81200, alt. 5 or SK No. 81057, alt.-11 and Specification no. C-K013, Alt-1.	001	SMM/CRW/HRT	132 Nos.	0	17-MAR-18	0
					002	SMM/CRW/HRT	168 Nos.	0	17-MAR-18	0
					003	GSD/SPJ	128 Nos.	0	17-MAR-18	0
					004	GSDGHZ	100 Nos.	0	17-MAR-18	0
163	04173111113547 dt.17-NOV-17 on M/s.A.D.ELECTRO STEEL CO.PVT.LTD- KOLKATA RITES-CALL	63525.00 (FP)	38990131	Empty load device IR ELD-10 complete to RDSO Drg. No.WD-84074-S-01 RC Alt.-3 suitable for wagon with 25mm SX dimension for SAB IRSA type 750) with bell crank to IRS Drg. No. WA/BG-6184 Alt. 5 operati	001	BOXNMGS	22 Nos.	0	15-FEB-18	0
164	03163187113548 dt.17-NOV-17 on M/s.R S TECHNOLOGIES- KOLKATA RITES-CALL	1115596.00 (FP)	29318014	All Steel Lock Nut, Size M20x2.5 P as per CLW Spec.no. CLW/MS/3/089 [Rev. 1 April2007] for Traction link and Pivot Housing bolts of WAG-9/WAP-7 Locos.	001	TRS/GMO	3360 Nos.	0	17-APR-18	0
					002	TRS/GMO	840 Nos.	0	17-APR-18	0
165	03163189113549 dt.17-NOV-17 on M/s.MEHRA TRADING CO-KOLKATA RITES-CALL	45899.00 (FP)	29038108	Bearing of DRI make OCB type 6213-ZZC3 single row deep groove ball bearing for DRI make OCB and DRI make AC MVRF.	001	TRS/GMO	60 Nos.	0	01-JAN-18	0
166	03163141113550 dt.17-NOV-17 on M/s.R S TECHNOLOGIES- KOLKATA RITES-CALL	2970202.00 (FP)	29985973	F.S. All Steel Lock Nut Size-M24 as per CLW Spec No. CLW/MS/3/089 (Rev 1 April 2007).	001	TRS/GMO	3160 Nos.	0	17-FEB-18	0
					002	TRS/GMO	4040 Nos.	0	17-FEB-18	0
167	04173112113551 dt.17-NOV-17 on Status: P: Fully pending, PC: Party Complete, PO: Fully Complete, PX: Party Cancelled, FX: Fully Cancelled,	1018189.00	38990143	Lock bolts & collars for BOXN HL wagons nominal dia	001	BOXNMGS	7720 Set	0	31-MAY-	0

Sl. No.	M/s. Name	Order Date	PO Value	PL.No	PL.No	Part Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	INTERNATIONAL-LUDHIANA RITES-CALL					22 and 28 description and specn. for Pin Part No. C 50 LR BR 28-32 and for collars LC-2R 28 G.						
168	14174988113552 dt.17-NOV-17 on M/s.INTERNATIONAL SWITCHGEARS PVT LTD-MOHALI RITES-CALL	225872.00 (FP)	42980010			flexible Polyimide conduit NW-23 as per RDSO specification no. RDSO/PEC/AC/0138-2009 [Rev.1].	001	GSD/SPJ	1486 MTR	0	17-MAY-18	0
169	14174998113553 dt.17-NOV-17 on M/s.FLOLITE ELECTRICAL INDUSTRIES-NEW DELHI RITES-CALL	224581.00 (FP)	42990658			Fluorescent light fitting complete double for 110 Volt DC supply 2 feet long 18 watt as per RCF Drg. No. CC76219 Alt.C.	001	GSDGHZ	146 Nos.	0	17-MAY-18	0
							002	GSD/SPJ	126 Nos.	0	17-MAY-18	0
170	03162650113554 dt.17-NOV-17 on M/s.EIC INDIA-KOLKATA RITES-CALL	72051.00 (FP)	29981773			Driver's Desk Lamp [LED Type] 24V, 15/20W [Pin type / indicatio]. Drg/Specification :- CLW/ES/3/0042/C	001	TRS/GMO	73 Nos.	0	17-MAR-18	0
171	03171244113555 dt.17-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR RITES-CALL	258452.00 (FP)	29160339			Kit for duplex check valve [FTIL part No-790002145] comprising of 4 items [i] Piston seal,FTIL Pt. No. -002704500-01 No/Set [ii] Seal,FTIL Pt. No.- 002704000A -01 No/set (iii)O-Ring FTIL Pt. No. -00	001	TRS/GMO	44 Set	0	17-APR-18	0
172	11161010113556 dt.20-NOV-17 on M/s.DEB PAINTS PVT LTD-KOLKATA RITES-CALL	135616.00 (FP)	77032100			Paint Enamel Synthetic Exterior Type-1 Finish Navy Blue, ISC:106. IS:2932-2013.	001	DSL/PTRU	467 LTR	0	18-FEB-18	0
							002	GSDGHZ	348 LTR	0	18-FEB-18	0
173	01163374113557 dt.20-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.-PALWAL RITES-CALL	91162.00 (FP)	17457622			Overhauling kit for magnet valve to KBIL Pt. No. I94900/1024, consisting of 19 items.	001	DSL/PTRU	5 Set	0	20-MAY-18	0
174	05161452113558 dt.20-NOV-17 on M/s.D C FASTNERS PVT LTD-JALANDHAR RITES-CALL	28037.00 (FP)	73992021			M12 X 110 HEX HEAD BOLT AND M-12 HEX NUT AS PER IS: 1364 OR LATEST, P-8.8, AND M12 SPRING WASHER AS PER IS: 3063 ALL GALVANISED. BRAND UNK/LPS/TVS/FORBES/SFPL or equivalent.	001	CRW/HRT	1100 Set	0	20-APR-18	0
175	12177241113559 dt.20-NOV-17 on M/s.SAVITRI TRADERS-PATNA RITES-CALL	87840.00 (FP)	83055587			Book of 50 leaves Ruled size: 20.5 x 33 cm. Printed East Central Railway in Hindi and English [1]Paper to be used white printing of 60 GSM as per IS No.1848/2007. [2]Cover Pulp Board white of 275 GSM	001	GSD/SPJ	4165 Nos.	0	20-MAR-18	0
176	12178398113560 dt.20-NOV-17 on M/s.BENUPIK ENTERPRISES-MUMBAI RITES-CALL	2939399.00 (FP)	79336899			Pillow Hollow Polyester staple fibre Size: 60x36x12cms, Weight - 650gms with IR monogram. Detail description and specification as per annexure - B.	002	GSD/SPJ	4720 Nos.	0	20-MAY-18	0
PO Status ==>	FP:Fully pending; PC:Partly Complete, FX: Fully Cancelled, FX: Fully Cancelled,		79336905			Pillow Hollow Polyester staple fibre Size: 50x36x10cms,	001	GSD/SPJ	22407	0	20-MAY-	0

Sr.	P.O. No. and Date	PO Value	PL.No	Weight	Description with IR monogram. Detail description and specification as per annexure - A.	POSr.	Consignee	PO Qty.	Qty.Rcd	Del.Dt	Paid Val
177	04178142113561 dt.21-NOV-17 on M/s.M D ENGINEERING WORKS-HOWRAH RITES-CALL	209815.00 (FP)	30477797		Sheet lower side wall (RH) to drg. No. LLH/SK-X/CM 326/P Alt - 4.	001	SMM/CRW/HRT	39 Nos.	0	05-JAN-18	0
			30477803		Sheet lower side wall (LH) to drg. No. LLH/SK-X/CM 326/R, Alt - 4.	002	SMM/CRW/HRT	99 Nos.	0	05-JAN-18	0
178	04174716113562 dt.21-NOV-17 on M/s.H.K.COMPANY- KOLKATA RITES-CALL	225754.00 (FP)	38164991		Pressure gauge 100 mm to RDSO Drg. No. SK-73553, Alt. 04, Specn. No. 02-ABR-02 with Amendment No. 4 of Sept. 2016 and Appendix-H & Appendix-O.	001	GSD/SPJ	276 Nos.	0	21-MAR-18	0
179	04174710113563 dt.21-NOV-17 on M/s.MANDEEP INDUSTRIES- LUCKNOW RITES-CALL	199521.00 (FP)	38164413		Gasket for air brake hose coupling for brake pipe to RDSO SK-73547, Item No. 4, Alt. 13 (Thirteen).	001	GSD/SPJ	13172 Nos.	0	19-FEB-18	0
						002	GSDGHZ	34333 Nos.	0	19-FEB-18	0
180	04171103113564 dt.21-NOV-17 on M/s.S. N. MECHANICAL ENTERPRISE PRIVATE LIMITED- HOWRAH RITES-CALL	82491.00 (FP)	30983423		Isolating cock OLP type with cut hole for brake cylinder coaching to RDSO SK-98013, Alt.- Nil and confirming to RDSO specn. no. 02-ABR-02, appendix-I.	001	GSDGHZ	211 Nos.	0	21-MAR-18	0
						002	GSD/SPJ	40 Nos.	0	21-MAR-18	0
181	04171103113565 dt.21-NOV-17 on M/s.POLE STAR- KOLKATA RITES-CALL	504158.00 (FP)	30981025		Isolating cock to RDSO SK-97002, Alt.- 2 and conforming to RDSO specn. no. 02-ABR-02, Appendix- I (Except near brake cylinder).	001	GSD/SPJ	343 Nos.	0	21-FEB-18	0
						002	GSDGHZ	1293 Nos.	0	21-FEB-18	0
						003	SMM/CRW/HRT	110 Nos.	0	21-FEB-18	0
182	04168264113566 dt.21-NOV-17 on M/s.MA KHEAPTASWARI ENGINEERING WORKS-HOWRAH RITES-CALL	550515.00 (FP)	36407501		Set of knee, bearing brackets and foot hold [I] Knee [seat and lock stand] , LLH/SK-XK-47 Alt-1,Qty 15/kit [ii] Bearing[RH] for safety rails upper berth, LLH/SK-XB/M-24/A Alt-1,Qty 5/kit,	001	SMM/CRW/HRT	49 Set	0	21-APR-18	0
183	04171092113567 dt.21-NOV-17 on M/s.POOJA ENTERPRISES- YAMUNA NAGAR RITES-CALL	444056.00 (FP)	30678018		Porcelain commode elliptical bottom with hinge device to ICF drg. no. ICF/Dev SK-6-3-160 alt-s/8, item 2 to 8 in assembled condition with hinge device made out of nylon-66.	001	SMM/CRW/HRT	215 Nos.	0	21-FEB-18	0
						002	GSD/SPJ	118 Nos.	0	21-FEB-18	0
184	04171091113568 dt.21-NOV-17 on M/s.TRADE INDIA CORPORATION- BHUBANESWAR RITES-CALL	567722.00 (FP)	30647538		Coat hook to Drg No. ICF/STD-6-4-010, Alt.- P/2.	001	GSD/SPJ	157 Nos.	0	21-MAR-18	0
						002	SMM/CRW/HRT	10900 Nos.	0	21-MAR-18	0
185	04171089113569 dt.21-NOV-17 on M/s.MAHAPRABHU ENGINEERING WORKS-HOWRAH RITES-CALL	28938.00 (FP)	30637028		Steel frame for mirror size 305x405x3 mm to LLH drg. no. 32/76, Alt. 2.	001	GSDGHZ	424 Nos.	0	21-FEB-18	0
186	04178214113570 dt.21-NOV-17 on	195955.00 (FP)	30984518		Emergency window frame assembly Drawing-ICF/STD	001	SMM/CRW/HRT	648 Nos.	0	21-APR-18	0

Item No.	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
187	04171112113571	Two way dirt collector for branch pipe to RDSO SK-97005, Sheet-1 and sheet-2, Alt-2, specn. no. 02-ABR-02, appendix-E.	001	SMM/CRW/HRT	272 Nos.	0	21-FEB-18	0
188	13161042113572	Low heat input Electrodes with austenoferritic metal (Ferritic content 30%) and high strength (UTS-70-85 kgf/mm2) suitable for crack free welding to dissimilar and problem steel, size 3.15mmx350mm.	001	TRS/MGS	75 Kgs.	0	19-FEB-18	0
189	02168580113573	Cable size 91/24, AWG 5,EDPS-179 EMD Pt. No. 9094885,Rev. D,DLW Pt. No. 18330095	001	DSL/SPJ	111 MTR	0	19-FEB-18	0
			002	DSL/PTRU	83 MTR	0	19-FEB-18	0
			003	DSL/SPJ	51 MTR	0	19-FEB-18	0
190	01153202113574	Front glass for WDG4 to DLW Pt. No. 17455534, Alt-Nil.	001	DSL/PTRU	12 Nos.	0	19-FEB-18	0
191	04162348113575	Wear Plate (Escorts Make),Escorts Part No. SK 723 & RDSO Specn No.C-K009 (Rev-2) with amendment slip no.1or similar	001	GSDGHZ	27 Nos.	0	22-FEB-18	0
			002	GSD/GHZ	16 Nos.	0	22-FEB-18	0
			003	GSD/GHZ	10 Nos.	0	22-FEB-18	0
192	04162447113576	Knuckle for CBC, (Escorts Make), Escorts Part No. SK 511 or similar	001	GSDGHZ	10 Nos.	0	22-MAR-18	0
193	04162532113577	PUNCHED WASHER A11 STAINLESS STEEL TO SPECIFICATION/ DRAWING NO. IS:2016 - 1967, 140 HV-A2-70 TO IS:1367 (PART-14)-1984	002	GSDGHZ	12000 Nos.	0	22-FEB-18	0
			004	GSD/SPJ	625 Nos.	0	22-FEB-18	0
			001	GSDGHZ	25000 Nos.	0	22-FEB-18	0
				GSD/SPJ	625 Nos.	0	22-FEB-18	0
			003	GSDGHZ	10000 Nos.	0	22-FEB-18	0

PO Status ==> FP:Fully pending; PC:Partly Comp; SPECIFICATION DRAWING NO. IS-2016 - 1967 - 140 HV-

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	Pos.	GSD/SPJ	Qty.	Qty.Rcd	Delg Dt	Paid Val
194	04162485113578 dt.22-NOV-17 on M/s.ALLIED SERVICES AND ENGINEERS-DELHI RITES-CALL	10341.00 (FP)	33988110	Entrance door sealing gasket (door top side) to RCF drawing No.LA 52104, Alt-a	001	GSDGHZ	67 Nos.	0	22-FEB-18	0
195	04162455113579 dt.22-NOV-17 on M/s.BANKA BIOLOO PVT LTD-HYDERABAD RITES-CALL	82776.00 (FP)	33591489	Hose connection (Tank to Pan) (Euro), (AIKON Make), AIKON Part no.500006 or Similar.	001	GSDGHZ	42 Nos.	0	21-JAN-18	0
			33591507	Hose connection (Tank to Pan) (Indian), (AIKON Make), AIKON Part no.500007 or Similar	002	GSDGHZ	91 Nos.	0	21-JAN-18	0
196	01163234113580 dt.22-NOV-17 on M/s.MA- BISHALAKSHMI ENGINEERING CONCERN-HOWRAH RITES-CALL	44919.00 (FP)	17161186	Bushing flange 4 inch OD x 11-1/8 inch to EMD part no.40078224, DLW Drg. No. 40078224 Alt-B	001	DSL/PTRU	23 Nos.	0	22-FEB-18	0
197	01163352113581 dt.22-NOV-17 on M/s.KAYSONS ELECTRICALS PVT. LTD.-varanasi RITES-CALL	173760.00 (FP)	17453355	Bell alarm to EMD Pt. No. 40045762.	001	DSL/SPJ	8 Nos.	0	22-MAY-18	0
					002	DSL/PTRU	7 Nos.	0	22-MAY-18	0
198	02168619113582 dt.22-NOV-17 on M/s.EMPRISE MARKETING- LUCKNOW. RITES-CALL	147441.00 (FP)	18531740	High voltage insulation tape z 955 of stanvac or equivalent in packing of 01 roll DLW Spec. No.WDG4/EL/PS/32, DLW Pt. No. 18531740 .	001	DSL/PTRU	38 Nos.	0	20-FEB-18	0
					002	DSL/SPJ	13 Nos.	0	20-FEB-18	0
199	05161036113583 dt.22-NOV-17 on M/s.M.R UDYOG- KANPUR RITES-CALL	56257.00 (FP)	62133111	Plug GI 25mm. Heavy Grade Drawing - IS-1239/PT II/1992 T - 20.	001	CRW/HRT	1917 Nos.	0	22-MAY-18	0
200	03162965113584 dt.22-NOV-17 on M/s.PIONEER GEARS AND EQUIPMENTS- HOWRAH RITES-CALL	420000.00 (FP)	29985468	Slack Adjuster Complete ABB Drg No. IB 011-00259, CLW Drg No. 1209-01.116-006 alt- 1.	001	TRS/GMO	200 Nos.	0	22-MAY-18	0
201	04174705113585 dt.22-NOV-17 on M/s.ESCORTS LIMITED-FARIDABAD RITES-CALL	104738.00 (FP)	38163860	Bottom Cover Plate for D.V. to Escorts Part No. 202/KBI Part No. KD-202 or similar.	001	BOXNMGS	35 Nos.	0	22-FEB-18	0
202	04171078113586 dt.24-NOV-17 on M/s.KESARA SYNTEX PRIVATE LIMITED- NEW DELHI RITES-CALL	657437.00 (FP)	30478133	Hose water thermoplastic type-II IS:12585-88, amendment - 1, 31.5 mm (1.25 inch) ISI mark.	001	BOXNMGS	5485 MTR	0	24-MAR-18	0
					002	GSDGHZ	4645 MTR	0	24-MAR-18	0
203	04173208113587 dt.24-NOV-17 on M/s.SUNNY INDUSTRIES-.HOWRAH RITES-CALL	1108800.00 (FP)	38457027	Door Modified Complete for BOXN Wagon to RDSO Drg. No. WD-90007-S-1, Item No. 1 to 11, Alt. 15	001	GSD/SPJ	240 Nos.	0	08-JAN-18	0
204	03162166113588 dt.27-NOV-17 on M/s.SUNSHINE ENTERPRISE-	45714.00 (FP)	25987860	Safety glass pane for side wall of G5H/G7/P4 locos	001	TRS/MGS	215 Nos.	0	27-FEB-18	0

PO Status: WAM: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sr.	ENTERED PO No. and Date	PO Value	PL.No	Item Description Item Description - CLW Drg. No.	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
205	01163268113589 dt.27-NOV-17 on M/s.QUADRANT EPP SURLON INDIA LTD.- GHAZIABAD RITES-CALL	15656.00 (FP)	17271162	Centre pivot plate, DLW Pt. No. 17271162, EMD Pt. No. 40074162.	001	DSL/PTRU	71 Nos.	0	27-FEB- 18	0
206	14161505113590 dt.27-NOV-17 on M/s.ELECTRONIC EQUIPMENT COMPANY PVT LTD- KOLKATA RITES-CALL	5015824.00 (FP)	45151374	LED based tail lamp complete with all accessories suitable 110V, DC for SLR as per RDSO specification no. RDSO/PE/SPEC/TL/0119- 2008[Rev.0]	001	GSDGHZ	91 Nos.	0	27-MAY- 18	0
002					GSD/SPJ	122 Nos.	0	27-MAY- 18	0	
003					SMM/CRW/HRT	354 Nos.	0	27-MAY- 18	0	
207	04178277113591 dt.27-NOV-17 on M/s.G P ENTERPRISE- KOLKATA RITES-CALL	1184810.00 (FP)	30649894	FOLDING TABLE ARRANGEMENT as per ICF drawing No. WGCWAC6-6- 4-601, Alt m/2, Col-I. Material and specification as per drawing.	001	SMM/CRW/HRT	648 Nos.	0	27-MAY- 18	0
002					SMM/CRW/HRT	649 Nos.	0	27-MAY- 18	0	
208	02168616113592 dt.27-NOV-17 on M/s.OMEX ENGINEERING INDUSTRIES-Hapur RITES-CALL	32550.00 (FP)	18520583	COUPLING FLEXIBLE 3/4 INCH. DLW Drg. No. D 17282238 REV. C.DLW Pt. No. 18520583 EMD PART NO 8470605.	001	DSL/PTRU	31 Nos.	0	25-FEB- 18	0
209	04162499113593 dt.27-NOV-17 on M/s.RICHA CONSULTANTS PVT LTD-NEW DELHI RITES-CALL	11830079.00 (FP)	33988420	Brake Pad for LHB coaches [One LH,One RH] to Knorr Bremse Part No.B- 30244/35712 [left] and B- 30245/35712 [Right] or M/s Faiveley Transport India Drg No. 12201 F-23 Part No.FT0050002101 of BECORIT 984	001	GSD/GHZ	914 Nos.	0	02-APR- 18	0
002					GSDGHZ	3358 Nos.	0	02-APR- 18	0	
003					GSD/GHZ	951 Nos.	0	02-APR- 18	0	
210	04173942113594 dt.27-NOV-17 on M/s.SONI ENGINEERING WORKS.-HOWRAH RITES-CALL	47454.00 (FP)	30050121	Pin short with collar for 16T to ICF Drg. No.- WLRRM-0-5- 003, it.11 & 13, Alt.-G/9.	001	GSD/SPJ	113 Nos.	0	27-FEB- 18	0
002					SMM/CRW/HRT	270 Nos.	0	27-FEB- 18	0	
211	02158110113595 dt.27-NOV-17 on M/s.UNITED ENGINEERING COMPANY- GHAZIABAD RITES-CALL	105814.00 (FP)	16170131	Gasket Cylinder head cover frame outer EMD Pt. No. 40040010	001	DSL/PTRU	72 Nos.	0	25-FEB- 18	0
002					DSL/SPJ	73 Nos.	0	25-FEB- 18	0	
212	04173942113596 dt.27-NOV-17 on M/s.LAKHOTIA ENGINEERING CO- HOWRAH RITES-CALL	153102.00 (FP)	30050110	Pin with collar long for 16 T to ICF Drg. No.- WLRRM-0-5- 003, it. 11 &12, Alt.-G/9.	001	SMM/CRW/HRT	120 Nos.	0	27-FEB- 18	0
002					GSD/SPJ	169 Nos.	0	27-FEB- 18	0	
003					SMM/CRW/HRT	357 Nos.	0	27-FEB- 18	0	
213	04173979113597 dt.27-NOV-17 on M/s.KRISHNA WAGON COMPONENTS- KOLKATA RITES-CALL	118507.00 (FP)	30227010	Hexagonal head bolt with nyloc nut and spring washer to RDSO SK No. 98145 , item no.18,19 and 20 , alt-8.	001	GSD/SPJ	346 Nos.	0	27-FEB- 18	0
002					CRW/HRT	1480 Nos.	0	27-FEB- 18	0	
PO Status	FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;									

Sl. No.	PO No. and Date	PO Value (FP)	PL No	Item Description	Posr.	Consigree	PO Qty	Qty.Rcd	Del.Dt	Paid Va
214	04105388113598 dt.27-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	17390.00 (FP)	17457830	Overhauling kit for piston valve to NYAB Pt. No. I88098/391, consisting of 15 items.	001	DSL/PTRU	5 Set	0	27-MAY-18	0
215	04171110113599 dt.27-NOV-17 on M/s.D BACHUBHAI AND BROTHERS- MUMBAI RITES-CALL	17347.00 (FP)	30982005	Bulb cotter 3.15x16x66 mm to RDSO Drg. No. WD-94068-S-01, Item-1, Alt.-4.	001	GSD/SPJ	2946 Nos.	0	27-FEB-18	0
216	01163389113600 dt.27-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	217551.00 (FP)	17457865	Overhauling kit for emergency valve to [PVEM] to KBIL Pt. No. I-71095.	001	DSL/PTRU	5 Set	0	27-MAY-18	0
			17459552	Overhauling Kit for filter to KBI Pt. No. WBFIL100AA002 consisting of 05 items (1) Filter Pt. No. WB411640, Qty. 1 No., (2) Compression spring Pt. No. WB405324, Qty. 1 No., (3) O ring, Pt. No. B72767,	002	DSL/PTRU	6 Set	0	27-MAY-18	0
217	04174470113601 dt.27-NOV-17 on M/s.BIRKAN ENGINEERING INDUSTRIES Pvt. LTD-GHAZIABAD RITES-CALL	368550.00 (FP)	30540264	Sealed window glass unit for wider window 1220 mm for RCF built coaches to RCF drg. no. AE- 54107, Alt. d.	001	GSD/SPJ	300 Nos.	0	31-MAY-18	0
218	04174470113602 dt.27-NOV-17 on M/s.SHIVAM ENTERPRISES- KALYAN RITES-CALL	113778.00 (FP)	30557227	Sealed window glass unit for lavatory of RCF built coaches to RCF drg. no. CC- 55101, Alt. e.	001	GSD/SPJ	90 Nos.	0	31-MAY-18	0
219	01163375113603 dt.27-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	180856.00 (FP)	17457646	Overhauling Kit MR filter to KBIL Pt. No. 775012 consisting of following three items, (1) Locknut zinc plated, Pt. No. 752090, Qty. 1, (2) O ring Pt. No. 757611, Qty. 1 and (3) Filter element, Pt. No.	001	DSL/PTRU	6 Set	0	27-MAY-18	0
			17457695	Overhauling Kit for vent valve to KBI/NYAB Pt. No. 775096 consisting of 08 items.	002	DSL/PTRU	15 Set	0	27-MAY-18	0
			17467019	Overhauling Kit for magnet valve, KBIL Pt. No. II16356/1024 consisting of (1). Valve Magnet Pt. No. II15976/024, Qty. 1 No. and (2). O ring, Pt. No. K4140, Qty. 2 Nos.	003	DSL/PTRU	6 Set	0	27-MAY-18	0
220	02161507113604 dt.27-NOV-17 on M/s.INDIA TOOLS CRAFTS PVT LTD- KOLKATA RITES-CALL	81900.00 (FP)	11430692	HORN AIR DUEL TONE DLW DRG. NO.TPL-0388,ALT-C RDSO Spec. No. MP.0.99.00.04, Nov- 04 .	001	SMM/DSL/MGS	11 Nos.	0	27-FEB-18	0
					002	AMM/DSL/PTRU	3 Nos.	0	27-FEB-18	0
					003	SMM/DSL/SPJ	10 Nos.	0	27-FEB-18	0
221	04171104113605 dt.27-NOV-17 on M/s.S. N. MECHANICAL ENTERPRISE PRIVATE LIMITED- HOWRAH RITES-CALL	148889.00 (FP)	30981037	20 mm check valve with choke to RDSO SK-98112, item- 1 to 10, alt-nil and specification no.- 02-ABR-02, Appendix-I.	001	SMM/CRW/HRT	172 Nos.	0	27-MAR-18	0
					002	SMM/CRW/HRT	157 Nos.	0	27-MAR-18	0

PO Status: FP: Fully pending; PC: Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;

Sl. No.	PO No. and Date	PO Value (FP)	PL. No.	Item Description	Posr.	SMM/CRW/HRT Consignee	PO Nos.	Qty.Rcd	Del.Dt	Paid Val	
222	01178205113600 dt.27-NOV-17 on M/s.PARASNATH ENTERPRISES-NEW DELHI RITES-CALL	445245.00 (FP)	30984221	Guide Bush for axle box guide arrangement, drg.-ICF/T-0-1-634, Item 2, Alt-k/7], RDSO/C-8215 (Rev II).	001	SMM/CRW/HRT	507 Nos.	0	25-FEB-18	0	
223	04163725113607 dt.27-NOV-17 on M/s.SK PLASTOCRATS AND ENGINEERS PVT LTD-KOLKATA RITES-CALL	347729.00 (FP)	36430018	Modified carriage watering inlet (connector) with strainer to CAMTECH drg.No.CAMTECH M.COACH WATERING 08-S and specification No.CW-08-02.	001	SMM/CRW/HRT	798 Nos.	0	27-FEB-18	0	
224	01164031113608 dt.27-NOV-17 on M/s.ALLIED ENGINEERING-VARANASI RITES-CALL	128578.00 (FP)	12365051	ELECTRIC HAND LAMP WITH GUARD AND HOOK. HALF PORTION OF THE GUARD COVERED WITH ALUMINIUM SHEET. DLW Spec.DEL/SPN/131 ALT- R3. DLW Pt. No. 12365051 BUT FITTED WITH SCREW TYPE HOLDER.	001	DSL/SPJ	18 Nos.	0	27-FEB-18	0	
				002	DSL/MGS	41 Nos.	0	27-FEB-18	0		
225	01163393113609 dt.27-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.-PALWAL RITES-CALL	60617.00 (FP)	17459620	KE valve, KB Pt. No. 1.2.156 WDG4 & WDP4 EMD locomotive.	001	DSL/PTRU	3 Nos.	0	27-MAY-18	0	
				17860726	Check valve to Knorr-Bremse Pt. No. 775390.	002	DSL/PTRU	1 Nos.	0	27-MAY-18	0
				17860738	Magnet valve WMV01 ZEST(MVBP) Pt. No. 770951/1116356 /1024.	003	DSL/PTRU	1 Nos.	0	27-MAY-18	0
226	01163417113610 dt.27-NOV-17 on M/s.BIMCO ENGINEERING ENTERPRISE-LUDHIANA RITES-CALL	29596.00 (FP)	12605141	Hex Head Bolt and Nut 3/8"x16x1" with one spring and two plain washers cadmium plated. Bolt to ER drg. no. CCC/DL- 428, S. N. 4, sheet-B, alt.-1, SAE-5 Gr. Nut to Gr. SAE-5 and suitable washers all ca	001	DSL/PTRU	2500 Nos.	0	27-MAR-18	0	
				002	DSL/SPJ	1083 Nos.	0	27-MAR-18	0		
227	02161550113611 dt.27-NOV-17 on M/s.VARDHMAN INDUSTRIAL FASTENERS-DELHI RITES-CALL	43461.00 (FP)	11180055	Bolt Lever Fulcrum FOR BRAKE HANGER, DLW PT No. -11180055 DLW Drg No. 202V207159 Alt-'g'	001	DSL/SPJ	30 Nos.	0	25-FEB-18	0	
					002	DSL/MGS	22 Nos.	0	25-FEB-18	0	
					003	DSL/PTRU	167 Nos.	0	25-FEB-18	0	
228	02161001113612 dt.27-NOV-17 on M/s.MGM RUBBER COMPANY-KOLKATA RITES-CALL	661500.00 (FP)	11020179	Suspension Motor Nose Holder with sandwich mounting DLW DRG. NO.412V98770 ALT-"d "	001	DSL/PTRU	72 Nos.	0	27-MAY-18	0	
					002	DSL/MGS	8 Nos.	0	27-MAY-18	0	
					003	DSL/SPJ	25 Nos.	0	27-MAY-18	0	
229	14151301113613 dt.28-NOV-17 on M/s.GENERAL AGENCY AND TRADING CO.-KOLKATA RITES-CALL	2091228.00 (FP)	43300157	Multipurpose dry batteries [CIVIL], ISI Marked Type: R20, Nominal voltage 1.5 V, Type of jacket: metal, confirming to IS:8144/1997 or IS: 9128/1999.	001	DSL/PTRU	6589 Nos.	0	28-MAY-18	0	
					002	TRS/MGS	11738 Nos.	0	28-MAY-18	0	
					003	DSL/MGS	1975 Nos.	0	28-MAY-18	0	
					004	BOXNMGS	3150 Nos.	0	28-MAY-18	0	
					005	GSDGHZ	13352 Nos.	0	28-MAY-18	0	
					006	MEMU JAJ	637 Nos.	0	28-MAY-18	0	
					007	GSD/DHN	58650 Nos.	0	28-MAY-18	0	
PO Status ==>	FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled				008	GSD/SPJ	26749	0	28-MAY-18	0	

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	NOS. PO Qty	Qty.Rcd	Del.Dt	Paid Val
230	04171134113614 dt.28-NOV-17 on M/s.R.N.STEEL CO.- HOWRAH RITES-CALL	521073.00 (FP)	30983022	Vertical lever [13T BMBS] size 20x120x542 mm to RDSO drg. no. SK- 98026, it. no.- 1, Alt.- 1.	001	GSD/SPJ	6 Nos.	0	28-APR- 18	0
					002	GSDGHZ	57 Nos.	0	28-APR- 18	0
					003	SMM/CRW/HRT	920 Nos.	0	28-APR- 18	0
					004	GSDGHZ	32 Nos.	0	28-APR- 18	0
					005	GSD/SPJ	12 Nos.	0	28-APR- 18	0
231	04171138113615 dt.28-NOV-17 on M/s.MOULDED FIBRE GLASS PRODUCTS- KOLKATA RITES-CALL	212771.00 (FP)	30983060	SLPR Bush item No. 11 to Drg No. 81039, item-11 and RDSO Specification No. C- K605, Rev. 1, Amend. 1 of March.10.	001	GSDGHZ	1002 Nos.	0	28-JAN- 18	0
					002	GSDGHZ	4272 Nos.	0	28-JAN- 18	0
					003	GSDGHZ	939 Nos.	0	28-JAN- 18	0
					004	GSD/SPJ	679 Nos.	0	28-JAN- 18	0
					005	GSD/SPJ	4242 Nos.	0	28-JAN- 18	0
232	04171138113616 dt.28-NOV-17 on M/s.BLACK BURN AND CO. PRIVATE LTD-KOLKATA RITES-CALL	50553.00 (FP)	30983060	HPPA Bush to Drg. No. 81039, item-11, Alt-15 and RDSO Specification No. RDSO/2009/CG-17 (Rev. 1)	001	GSD/SPJ	2783 Nos.	0	28-JAN- 18	0
233	01163373113617 dt.28-NOV-17 on M/s.KNORR-BREMSE INDIA PVT. LTD.- PALWAL RITES-CALL	329408.00 (FP)	17457610	Printed circuit board EPA2, KBIL Pt. No. 772806.	001	DSL/PTRU	3 Nos.	0	28-JUL- 18	0
234	11161147214161 dt.29-NOV-17 on M/s.INDIAN OIL CORPORATION LTD.- PATNA RITES-CALL	669984.00 (FP)	92111002	High Speed Diesel Oil (HSD) Confirming to IS: 1460-2005 (5th revision or latest) Amendment No. 2 , March - 2010 (Bharat Stage IV).	001	GSDGHZ	24 KLTR	0	30-APR- 18	0
235	02168627113618 dt.29-NOV-17 on M/s.DAULAT RAM ENGINEERING SERVICES PVT. LTD.- BHOPAL RITES-CALL	830183.00 (FP)	18250040	RESISTOR GRID-DYNAMIC BRAKE-RE3, RE7-1.235 OHMS 545 AMPS. FAN TAP EMD Pt. No 10634216,RDSO STR No. MP.STR.EM.02.02.12(REV. 01),JULY 2015	001	DSL/SPJ	4 Nos.	0	27-FEB- 18	0
					002	DSL/PTRU	6 Nos.	0	27-FEB- 18	0
236	02161505113619 dt.29-NOV-17 on M/s.ASSOCIATED RUBBER INDUSTRIES- HOWRAH RITES-CALL	58494.00 (FP)	11430412	RUBBER DIAPHRAGM KIT FOR HORN Operating TWO BELL, ER DRG NO. CCC/DL- 751, ALT-2.	001	DSL/MGS	48 Nos.	0	29-MAY- 18	0
					002	DSL/PTRU	178 Nos.	0	29-MAY- 18	0
237	02168020113620 dt.29-NOV-17 on M/s.GANESH FOUNDRY-JODHPUR RITES-CALL	40383.00 (FP)	16120930	Housing ASM Water Pump Impeller to EMD Part No. 40004233. DLW Part No. 16120930	001	DSL/SPJ	2 Nos.	0	27-FEB- 18	0
					002	DSL/PTRU	4 Nos.	0	27-FEB- 18	0
238	02161030113621 dt.29-NOV-17 on M/s.RAMKRISHNA FORGINGS LIMITED- KOLKATA RITES-CALL	1846908.00 (FP)	11032091	Modified Transition Screw Coupling for WDM2 loco, RDSO Drg No. -SKDL 2494, ALT '17', SKDL-2495, Alt '12'	001	DSL/PTRU	125 Nos.	0	29-MAR- 18	0
					002	DSL/MGS	14 Nos.	0	29-MAR- 18	0
					003	DSL/PTRU	14 Nos.	0	29-MAR- 18	0
					004	DSL/SPJ	48 Nos.	0	29-MAR- 18	0
PO	Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX:Partly Cancelled; FX: Fully Cancelled				009	DSL/MGS	4 Nos.	0	29-MAR- 18	0

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Delv.Dt	Paid Val
					010	DSL/SPJ	14 Nos.	0	29-MAR-18	0
239	04171109113622 dt.29-NOV-17 on M/s.DELHI SANITARY HOUSE-DELHI RITES-CALL	1375915.00 (FP)	30981967	Gravity cock 1/2 inch auto close to ICF drg. no. ICF/SK- 6-3-369, alt.- f/2.	001	SMM/CRW/HRT	1890 Nos.	0	28-FEB- 18	0
					002	SMM/CRW/HRT	3310 Nos.	0	28-FEB- 18	0
					003	BOXNMG	3675 Nos.	0	28-FEB- 18	0
					004	GSDGHZ	9909 Nos.	0	28-FEB- 18	0
					005	GSDGHZ	6920 Nos.	0	28-FEB- 18	0
					006	GSD/SPJ	9953 Nos.	0	28-FEB- 18	0
240	01164033113623 dt.30-NOV-17 on M/s.BALIN AND COMPANY-KOLKATA RITES-CALL	53382.00 (FP)	12365877	Flasher light. LED type for DEMU consisting 01 light unit and 01 control unit as per RDSO Spec. No. ELRS/SPEC/LFL/0017 [Rev 01] Sept 04.	003	DEMU SEE	5 Set	0	30-MAR- 18	0
241	01164033113624 dt.30-NOV-17 on M/s.BALIN AND COMPANY-KOLKATA RITES-CALL	491114.00 (FP)	12365877	LED based flasher light consisting 02 light units and 02 control units as per RDSO Spec. No. ELRS/SPEC/LFL/0017 [Rev 01] Sept 04.	001	DSL/PTRU	15 Set	0	30-MAR- 18	0
					002	DSL/MGS	8 Set	0	30-MAR- 18	0
242	04162442113625 dt.30-NOV-17 on M/s.FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED- HOSUR RITES-CALL	64900.00 (FP)	33591209	Split Pin for Support Pin, (FTIL Make) FTIL Part No. 912001000 item code-3016 & RDSO Specn No.C-K009 (Rev.2) with amendment slip no.1 or similar.	001	GSD/GHZ	310 Nos.	0	22-MAR- 18	0
					002	GSD/SPJ	940 Nos.	0	22-MAR- 18	0
243	04170675113626 dt.30-NOV-17 on M/s.NAYAK ENGINEERING- HOWRAH RITES-CALL	22396.00 (FP)	33500575	STOP PLATE , As per FIAT- SIG SCHIENENFAHRZEUGE AG'S Drg. No- 1901352 - 01	001	GSDGHZ	200 Nos.	0	30-APR- 18	0
244	05161210113627 dt.30-NOV-17 on M/s.COACH COM- DELHI RITES-CALL	46721.00 (FP)	70230018	Coated abrasive Silicon carbide sheet backing type- paper weight code-c grit No.150 in size 230mm x 280mm to IS: 715/2002.	001	DSL/PTRU	5279 Nos.	0	30-MAR- 18	0
					002	DSL/MGS	1933 Nos.	0	30-MAR- 18	0
245	05161211113628 dt.30-NOV-17 on M/s.COACH COM- DELHI RITES-CALL	27581.00 (FP)	70230080	Glass Paper No.1 Grit-80 Drg Specification no. IS:715- 1966, BSS 871/Grit NO.80 Drg. Specn. IS:715-1996 BSS-871/GRITNO.80.	001	GSDGHZ	838 Nos.	0	30-APR- 18	0
					002	DSL/SPJ	1263 Nos.	0	30-APR- 18	0
					003	TRS/GMO	775 Nos.	0	30-APR- 18	0
					004	TRS/MGS	9435 Nos.	0	30-APR- 18	0
					005	CRW/HRT	392 Nos.	0	30-APR- 18	0
246	04173956113629 dt.30-NOV-17 on M/s.MANAS INDUSTRIES- HOWRAH RITES-CALL	312340.00 (FP)	30051137	Wearing plate for side bearer to ICF Drg.No.T-0-5-648,Col- II,it.2,Alt-m/18.	001	GSDGHZ	119 Nos.	0	31-MAR- 18	0
					002	GSD/SPJ	793 Nos.	0	31-MAR- 18	0
247	04173996113630 dt.30-NOV-17 on M/s.MANAS INDUSTRIES- HOWRAH RITES-CALL	3340021.00 (FP)	30320392	Brake beam complete to ICF Drg. no. T-3-2-624, Col-IV, Alt.-m/18, Fully Complete.	001	CRW/HRT	113 Nos.	0	31-MAY- 18	0
					002	GSD/SPJ	154 Nos.	0	31-MAY- 18	0

Sr.	PO No.	PO Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Del.Dt	Paid Val
	ENGINEERING WORKS-HOWRAH RITES-CALL					003	GSDGHZ	173 Nos.	0	31-MAY-18	0
						004	CRW/HRT	1161 Nos.	0	31-MAY-18	0
248	04173170113631 dt.30-NOV-17 on M/s.BRIGHT PROCESSING- HOWRAH RITES-CALL	2394602.00 (FP)	38164668		Air brake hose coupling support assembly to RDSO SK No. 73552, Item No. 1 to 4, Alt. 6.	001	GSDGHZ	4671 Nos.	0	31-MAY-18	0
						002	SMM/BOXN/MGS	6736 Nos.	0	31-MAY-18	0
						003	SMM/BOXN/MGS	5000 Nos.	0	28-FEB-18	0
TOTAL PO VALUE :			231370336.00	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;											