

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

SN	PO No. & Date	Name of item	tendered qty.	Date of opening	Accepted rate						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.)	Freight/FOR (in Rs.)	AIUR(in Rs)		PVC	Date of award	Delivery period	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
DECEMBER'2017															
1					-----NIL-----										

Kumar
SBB/PJ/ETIS