

CONTRACTOR / SUPPLIERS BILL POSTION OF Sr.DEE / G / SA

Period from 01.02.2014 to 04.08.2014

1	2	3	4	5	6	7	8
Sl N	Name & address of contractor/ Supplier	Agreement/ PO No. With date	Description of contract/ Supply	Contractor/Supplier bill No Ref	Date of bill submission by contractor/Supplier	Amount	Status of bill
<b>CONTRACT BILL DETAILS</b>							
1	Shri.R.Sakthi, 3/14-Rail Nagar, Old Suramangalam, Salem-636005.	ELEC/SA/35/13 dated 22.07.2013.	“Salem Division – Hiring of Road transport vehicle for SE / Electrical at Salem (Hauling Capacity – 5 Tonne and Model of Vehicle- Year 2007 or latest)	CC I & part bill dt.06.02.2014	05.02.2014	541695	Bill sent to accounts for payment on 07.02.2014
2	M/s.Murugan Engineering works,Plot No.61/1,Sembavaraya Nellore village& post,(Via)VCSM.,Katpadi Taluk,Vellore District-632519	ELEC/SA/02 /12 Dated.17.02.2012	SALEM Division- Erode Jn & Tiruppur :- Provision of cable tray inside the platform shelter and Sub-Way for the Electrical cables to ensure safety & give aesthetic look	CC II & part bill dt.06.02.2014	05.02.2014	714256	Bill sent to accounts for payment on 07.02.2014
3	M/S.Kumar Transports,78 C-Kongu Nagar,Ramanathapuram,Coimbatore-641045	ELEC/SA/24/12 Dated.13.12.2012	“Salem Division – Hiring of Road Vehicle / Lorry 5 tonne capacity for the use of Senior Section Engineer/Electrical/Coimbatore	CC II & part bill dt.10.02.2014	10.02.2014	173330	Bill sent to accounts for payment on 10.02.2014
4	M/s.Alpha Power Electro Mechanical Projects,No.4/174, Vasanth Nagar,North Kattur,Trichy-	ELEC/SA/ 18/11 Dated. 14.11.2011	SA Dn :- Re-placement of old existing LT earthing arrangement at way side station in Salem Division”	CC II & part bill dt.10.02.2014	10.02.2014	184438	Bill sent to accounts for payment on 10.02.2014
5	Shri. N.Sabapathy, No. 1 B, Thayammal Layout, New town, Podanur Post, Gandhiji Road, Coimbatore-641 023	ELEC/SA/ 01 /10 Dated 11.08.2010	Salem Division- Wiring and provision of Electrical installations in 1. Podanur Jn- Proposed new station building. 2. Udagamandalam-Proposed Ist class RPF office. 3. Podanur Jn- S&T Work shop- Pre- wiring section – First floor, 4. PTJ Jn. – Pre- wiring section 1st floor; 5. Pro-track machine staff rest room at Samalpatti, Morappur and Karur Jn	CC II & part bill dt.13.02.2014	10.02.2014	372958	Bill sent to accounts for payment on 10.02.2014
6	M/s.Mach diesels, 1/124-A, NV Complex, Kondalampatti bye Pass, Salem.	ELEC/SA/37/13 Dt: 21.08.2013	Salem Div: AMC for “Greaves” make 7 Nos of DG sets at various locations in the Jurisdiction of Salem Division	CC I & part bill dt.25.02.2014	25.02.2014	70422	Bill sent to accounts for payment on 10.02.2014
7	M/s. S.Tamilselven Electrical Contractor, 3/36,Salathampatti, Salem	LOA.No.SA/E/29/1/Q/G SB/KRR/2013 dt.05.11.2013	Salem Division:- Provision of ‘Illuminated Glow sign board indicating amenities / facilities / station name boards at PALM,EDU,VEI and TUP stations.	First and Final bill dt.28.02.2014	25.02.2014	18100	Bill sent to accounts for payment on 28.02.2014
8	M/s. S.Tamilselven Electrical Contractor, 3/36,Salathampatti, Salem	LOA.No.SA/E/29/1/Q/G SB/KRR/TUP dt.05.11.2013	Salem Division - Provision of ‘Illuminated Glow sign board indicating amenities / facilities / station name boards at Karur	First and Final bill dt.28.02.2014	25.02.2014	21570	Bill sent to accounts for payment on 28.02.2014
9	M/s. Mani Electricals, 3/17,Salathampatti, Salem	SA/E/29/1/Q/Post painting/ ED Dt.08.11.2013	Salem Division- Repainting of Electrical poles available at Railway Stations, platform, colonies, level crossing gate lodges	First and Final bill dt.28.02.2014	25.02.2014	315800	Bill sent to accounts for payment on 28.02.2014

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10	M/s.Essenn Power Controls Private Ltd., No.46, Sivananda Nagar 1st Street, Kolathur, Chennai – 99	ELEC / 46 /14 Dated.05.03.2014	Salem Division: Erode Junction;-Proposed 'Feeder pillar' arrangement by laying LTUG cable etc	CC I & part bill dt.10.03.2014	10.03.2014	980248	Bill sent to accounts for payment on 10.03.2014
11	M/s.Johnson Lifts Private Limited, 16/7,Athipalayam Road, Chinnavediampatti, Coimbatore-641006	ELEC/SA/ 20/11 dt.23.01.2012	Supply, Erection OF 2 Nos. Passenger Escalators on the proposed sub-way at Coimbatore Railway Station - Platform No. 1 and 2 & 3 and 4	CC II & part bill dt.25.03.2014	25.03.2014	2656278	Bill sent to accounts for payment on 25.03.2014
12	M/s. Banyan Engineers & Contractors, Plot No. 15, Jayasuriya Street, Gangai Nagar, Kallikuppam Ambattur, Chennai 600 053	LOA.No.SA/E/29/I/Q/S &T/Canteen/PTJ	Rewiring of S & T workshop canteen @ PTJ	First and Final bill dt.25.03.2014	25.03.2014	101049	Bill sent to accounts for payment on 25.03.2014
13	M/s. Banyan Engineers & Contractors, Plot No. 15, Jayasuriya Street, Gangai Nagar, Kallikuppam Ambattur, Chennai 600 053	ELEC / 52 /14 Dated 26.03.2014	Replacement of old existing Resistance type fan regulator into Electronic step type fan regulator in service building over Salem Division	CC I & part bill dt.26.03.2014	26.03.2014	207900	Bill sent to accounts for payment on 26.03.2014
14	M.Ramasamy, Electrical Contractors, No. 2/254, Sakthi Nagar, Maramangalathu Patti (PO), Salem – 636 030	ELEC/SA/49/14 Dt.05.03.2014.	Erode.Jn:- Laying, testing and commissioning of 22kV, 300 sq mm, XLPE, H.T.U.G Cable with H.T. equipments	CC I & part bill dt.27.03.2014	27.03.2014	102784	Bill sent to accounts for payment on 27.03.2014
15	M/s.ARUL ELECTRICALS, 44/1, Vivekanandha salai, Nasiyanur Road,Opp.Nallithottam,Vettukkattu Valasu, Erode-638011.	LOA.No. SA/E/29/I/Q/ED/C.Pum p/Repair/2013 Dt. 09.10.2013	Salem Division- Rewinding and repairing of centrifugal pump at MRS Pump house. ("Kirloskar" make Frome.No.LCW 2001, Sl.No.28000227-8,M&P.No.P/E/ED 38,Type Centrifugal pump.	First & Final bill dt.01.04.2014	01.04.2014	68049	Bill sent to accounts for payment on 01.04.2014
16	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 011	ELEC/SA/ 45/14 dt.27.02.2014	Salem Division: Supply at site erection, testing & commissioning of Electrically Operated tube well and open well Submersible pumps including extension of Electrical supply at Podanur Jn & Coimbatore jn	CC I & part bill dt.02.04.2014	02.04.2014	774330	Bill sent to accounts for payment on 02.04.2014
17	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 012	LOA.No.SA/E/29/I/Q/C BE/AMF Panel/250KVA.Dt.07.03 .2014	Salem Division- Attention of 250KVA AMF Panel at New Sub Station	First & Final bill dt.03.04.2014	02.04.2014	40075	Bill sent to accounts for payment on 03.04.2014

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18	M/s Prompt Engineering Co., No.C-7, Ground Floor, IHFD Nagar, GST Road, Pallavaram, Chennai – 600 043	ELEC /50 /14 Dated 27.02.2014	Salem Division:- (i)Electrification newly constructed Platform shelter at CBF, PGR, KLT,SGE, ATU and CHSM.(ii) Electrification extended platform at, TPT, SGE,MAP,EDU, MPLM,PAS,URL,VEI, PALM, CVD& PTJ (iii)Electrification of Roof covered Foot Over Bridge at KRR, KMD, CHSM, KLT & SGE (iv)Electrification of newly constructed Portico/concourse adjacent to the New station building at Podanur Jn.	CC I & part bill dt.03.04.2014	03.04.2014	272610	Bill sent to accounts for payment on 03.04.2014
19	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 011	ELEC/SA/53/14 Dated.07.04.2014	Provision of bore well submersible pump at Chavadipalayam, Pasur, Karur, Mayanoor, Lalapet, Pettaivaytalai, Palaiyam & Eriodu railway station”	CC I & part bill dt.03.04.2014	03.04.2014	641350	Bill sent to accounts for payment on 03.04.2014
20	Sri. M.John Christofer, 22-A, Gandhi puram, Narasinga puram, Attur (T.K), Salem – 636 102.	ELEC/SA/34/12 Dated.23.11.2012	SA Dn-i)Re-Electrification of staff quarters at Attur Type-II- 4 units and Type -IV -1 Units. ii)Re- Electrification of staff quarters at Ethapur Type:II-02 units. iii)Re-Electrification of staff quarters at Podanur Jn Type:IV-01 units”	CC II & part bill dt.09.04.2014	09.04.2014	60982	Bill sent to accounts for payment on 09.04.2014
21	M/s Surekha Electricals, No. 241, Periyar Street, Old Suramangalam, Salem – 636 005	SA/E/29/1/Q/lift Manning / SA dt.05.12.2013	Salem Division- Manning of passenger lift (13 persons) at FOB No. 1 & 3and 4 at Salem Jn.	First & Final bill dt.09.04.2014	09.04.2014	122400	Bill sent to accounts for payment on 09.04.2014
22	M/S.KEAS Control Systems India Private Limited, 3rd Floor, Singapore Plaza,333,Cross Cut Road,Gandhipuram,Coimbatore	ELEC/SA/05/12 dt 26.03.2012	AMC for “Mahindra and Mahindra” make 62.5 KVA DG Set available at Tirupur Railway station	CC I and part bill dt 09.04.2014	09.04.2014	54851	Bill sent to accounts for payment on 09.04.2014
23	M/s. Coolwin A/c Works, Chinnathirupathy main road, Poosaripatty ( PO), Salem – 636 305	ELEC/SA/36/13 dt 30.07.2013	Salem Division – Comprehensive Annual Maintenance Contract for AC Plants in various locations in the Erode jurisdiction of Senior Section Engineer//Electrical/M/Erode	CC II and part bill dt.23.04.2014	23.04.2014	42175	Bill sent to accounts for payment on 24.04.2014.
24	M/s. Novateur Electrical & Digital Systems(P) Ltd., Coimbatore (Numeric UPS)	ELEC/SA/27 /11 Dated.18.01.2012	Salem Division - AMC for UPS systems of “Numeric”makes at various UTS/PRS Centers over Salem division for a period of 3 years	CC I and part bill dt 06.05.2014	06.05.2014	554000	Bill sent to accounts for payment on 06.05.2014.
25	M/s. Banyan Engineers & Contractors, Plot No. 15, Jayasuriya Street, Gangai Nagar, Kallikuppam Ambattur, Chennai 600 053	ELEC/SA/52/14 dt 26.03.2014	Replacement of old existing Resistance type fan regulator into Electronic step type fan regulator in service building over Salem Division	CC II and Final bill Dt. 23.05.2014	23.05.2014	89100	Bill sent to accounts for payment on 26.05.2014
26	M/s.Vijaya Electricals, No.21, Kamaraj Street, Kosapalayam, Puducherry-605013.	ELEC/SA/55/14 dt 21.04.2014	Hiring of Road transport vehile for SSE/E/SA	CC I and part bill dt 26.05.2014	25.05.2014	67740	Bill sent to accounts for payment on 26.05.2014.

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27	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 011	ELEC/SA/ 45/14 dt.27.02.2014	Salem Division: Supply at site erection, testing & commissioning of Electrically Operated tube well and open well Submersible pumps including extension of Electrical supply at Podanur Jn & Coimbatore jn	CC II & part bill dt.02.04.2014	02.04.2014	397580	Bill sent to accounts for payment on 02.04.2014
28	M/s. Coolwin A/c Works, Chinnathirupathy main road, Poosaripatty ( PO), Salem	ELEC / SA / 54 / 14 Dated 21.04.2014	Salem Division – Comprehensive Annual Maintenance Contract for AC Plants in various locations in the Erode jurisdiction of Senior Section Engineer//Electrical/ Salem	CC I and part bill dt 02.06.2014	02.06.2014	44275	Bill sent to accounts for payment on 04.06.2014
29	M/s. Mani Electricals, 3/17,Salathampatti, Salem	SA/E/29/2//SXT/PUMP/ Q dt.20.03.2014	Provision of Electrical pump in the borewell at SXT station	First & Final bill dt.19.06.2014	19.06.2014	12180	Bill sent to accounts for payment on 19.06.2014
30	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 011	ELEC/SA/53/14 Dated.07.04.2014	Provision of bore well submersible pump at Chavadipalayam, Pasur, Karur, Mayanoor, Lalapet, Pettaivaytalai, Palaiyam & Eriodu railway station”	CC II & part bill dt.19.06.2014	19.06.2014	187000	Bill sent to accounts for payment on 19.06.2014
31	M/s. Power Electrical Works, No. 4/95- A, 7th Street, Gandhi Nagar, Thanjavur Main Road, Kattur, Trichy	ELEC / SA / 43 /14 Dated 03.01.2014	“Provision of 9 Nos. of Submersible pump with control panel at Erode	CC II &Final bill dt.19.06.2014	19.06.2014	448887	Bill sent to accounts for payment on 19.06.2014
32	M/s.Standard Electrical Enterprises, No.680, 9th Main Road, 21st cross, 7th sector, HSR layout, Bangalore-560102.	ELEC/SA/22/10 Dated 18.10.2010	Erode.Jn:- Supply at site, erection, testing and commissioning of 20m – High Mast with 8Nos - 2x 400watts M.H. Fittings etc for improving the lighting in Yard	CC II &Final bill dt.20.06.2014	26.06.2014	9731	Bill sent to accounts for payment on 26.06.2014
33	M/s. S.Tamilselven Electrical Contractor, 3/36,Salathampatti, Salem	SA/E/29/1/Q/ED/PF- 1&2/Cable dressing	Provision for cable dressing arrangement ED Jn.Sub way and PF.No.1&2	CC II &Final bill dt.20.06.2014	26.06.2014	9731	Bill sent to accounts for payment on 26.06.2014
34	M/s. SIEMENS Ltd;130, Pandurang Budhkar Marg, Worli, Mumbai	ELEC/SA/34/13 Dated.17.10.2013	Annual Maintenance Contract for ‘Siemens’ make out of warranty inverter fitted in AC coaches in operation in Salem Division	CC I and part bill dt.26.06.2014	26.06.2014	1564051	Bill sent to accounts for payment on 26.06.2014
35	M/s. Best Associates, No. 18, 1st Main Road, Elango Nagar, Puducherry – 605 011	SA/E/29/I/ /Qrs. Type- V/ADRM/SA Dated 23.04.2014	Electrification of newly constructed ( ADRM) staff quarters type-V - 1 unit at Salem	First and final bill	11.07.2014	198895	Bill sent to accounts for payment on 15.07.2014
36	M/s.Alpha Power Electro Mechanical Projects,No.4/174, Vasanth Nagar,North Kattur,Trichy-620019	ELEC/SA/21/11 Dated.26.12.2011	SA Divin:- Re-wiring & improvement to the electrical installations at the Traction Depots and other service buildings in SE/ E/ SA’s Section	CC III & part bill dt. 17.07.2014	17.07.2014	131470	Bill sent to accounts for payment on 17.07.2014

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37	M/s.Vijaya Electricals, No.21, Kamaraj Street, Kosapalayam, Puducherry-605013.	ELEC/SA/ 33 /12 Dated.13.02.2013	“Salem Division:- Re-placement of old existing LT earthing arrangement at way side station in Senior Section Engineer / Electrical / Coimbatore section , Senior Section Engineer/Electrical/Erode section and LC Gates over Salem Division	CC IV & part bill dt.04.08.2014	04.08.2014	146960	Bill sent to accounts for payment on 04.08.2014
38	M/s.Vijaya Electricals, No.21, Kamaraj Street, Kosapalayam, Puducherry-605013.	ELEC/SA/ 55/14 Dated 21.04.2014	“Salem Division – Hiring of Road transport vehicle for SE / Electrical at Salem (Hauling Capacity – 5 Tonne and Model of Vehicle- Year 2007 or latest)	CC II & part bill dt.04.08.2014	04.08.2014	129585	Bill sent to accounts for payment on 04.08.2014
39	M/s.Alfaa Engineering Corporation, No. 1, Daffedar Street, Kattoor, Coimbatore	ELEC/SA/ 48/14 Dated 20.02.2014	“Salem Division – Hiring of Road transport vehicle for SE / Electrical at CBE (Hauling Capacity – 5 Tonne and Model of Vehicle- Year 2007 or latest)	CC I and part bill dt.04.08.2014	04.08.2014	136192	Bill sent to accounts for payment on 04.08.2014
40	M/s. M.K Data Solutions, Opp. Sona Engineering College, Salem	ELEC/SA/ 56/14 Dated.23.06.2014	Salem Division: Annual Maintenance contract for cleaning, Operation and manning of Passenger lifts available at Salem Jn. for a period of 3 Years	CC I and part bill dt.04.08.2014	04.08.2014	74520	Bill sent to accounts for payment on 04.08.2014
41	M/s. SIEMENS Ltd;130, Pandurang Budhkar Marg, Worli, Mumbai	ELEC/SA/34/13 Dated.17.10.2013	Annual Maintenance Contract for ‘Siemens’ make out of warranty inverter fitted in AC coaches in operation in Salem Division	CC II and part bill dt. 14.08.2014	14.08.2014	1603152	Bill sent to accounts for payment on 18.08.2014
42	M/s. M.K Data Solutions, Opp. Sona Engineering College, Salem	ELEC/SA/ 60 /14 Dated 02.07.2014	Salem Division: Annual Maintenance contract for cleaning, Operation and manning of Escalators available at Coimbatore Jn. for a period of 3 Years	CC I and part bill 11.08.2014	11.08.2014	81225	Bill sent to accounts for payment on 13.08.2014
43	M. John Christopher, No. 220– A, Gandhi puram, Narasinghapuram , Attur ( TK ), Salem (DT)	ELEC/SA/ 61 /14 Dated 25.03.2014	Provision of Bore well submersible pump at Verapandi Road,Lokur,Sampalpatti,Mavelipalayam and Dasampatti	CC I and part bill	14.08.2014	284490	Bill sent to accounts for payment on 18.08.2014
44	M/s.Sidwal Refrigeration Industries Ltd, 108A, Madangir NEW DELHI – 110 062	ELEC/SA/44/10 Dated 21.03.2011	Salem Division - Annual Maintenance Contract for maintenance of various makes of Roof Mounted AC package units in the Roof Mounted AC coaches based at Coimbatore and Erode of Salem division for a period of 3 years	Part Bill	14.08.2014	691079	Bill sent to accounts for payment on 14.08.2014
45	M/s.Alpha Power Electro Mechanical Projects,No.4/174, Vasanth Nagar,North Kattur,Trichy- 620019	ELEC/SA/29/12 Dated.18.02.2013	Provision of Electrical installations with wiring in the Newly constructed Electronic interlocked signalling building at Karamadai, Mettupalayam, Toittiapalayam, Vijayamangalam, Virarakkiyam, Elamanur, Perugamani, Mahadana Puram & Muttarasanallur	CC II & part bill dt.04.08.2014	04.08.2014	735878	Bill sent to accounts for payment on 04.08.2014

Period from 15.02.2014 to 11.09.2014

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Sl.No.	Name & Address of Contractor/Supplier	Agreement/PO No. with date	Description of contract/Supply/	Contractor/Supplier bill No. Ref.	Date of bill submission by contractor/ Supplier	Amount	Status of bill
<b>SUPPLIERS BILL DETAILS</b>							
1	M/s.Usha Fire Safety Equipments(P)Ltd.,93-A, Sathy Main Road,Saravanampatti Post,Coimbatore-641035	97/13/7255/1/65072dt.25/04/2013	Round bottom fire bucket	441054dt.21/01/2014	27/01/2014	4725	Bill sent to Accounts for payment on 17/02/2014
2	M/s.Usha Fire Safety Equipments(P)Ltd.,93-A, Sathy Main Road,Saravanampatti Post,Coimbatore-641035	97/13/7254/1/65095dt.06/05/2013	Stand to hold 4 nos. of fire bucket	440944dt.21/01/2014	27/01/2014	4820	Bill sent to Accounts for payment on 17/02/2014
3	M/s.Arkey Enterprises,21,Chellappa Street, Kosapet, Chennai -600012	97/13/7972/1/65837dt.11/12/2013	Fuse HRC 40A 500V 120KA	214dt.24/12/2013	4/2/2014	14175	Bill sent to Accounts for payment on 17/02/2014
4	M/s.Maruthi Electricals,117,Mettur Road,Erode-638011	97/13/8126/1/65787dt.02/12/2013	Danger board metal	CR7424dt.30/01/2014	4/2/2014	3938	Bill sent to Accounts for payment on 17/02/2014
5	M/s.Silverline Agencies,17,Sunderesa Iyer Layout,Trichy Road,Coimbatore-641018	97/13/8029/1/65821dt.03/12/2013	Rechargeable SMF battery 12V,42Ah	601dt.17/01/2013	4/2/2014	69300	Bill sent to Accounts for payment on 17/02/2014
6	M/s.Sree Dharmesh Lighting Company,No.9,Old No.33,General Muthiah Mudali Street,Sowcarpet, Chennai -600079	97/13/8102/1/65841dt.11/12/2013	CFL fittings 1x20w water tight street light	9695dt.21/01/2014	4/2/2014	65930	Bill sent to Accounts for payment on 17/02/2014
7	M/s.South India Bearing Co.,10,Thoddrayan Koil Street, P.B.No.2490, Coimbatore-641009	97/13/7531/1/65544dt.03/09/2013	Pipe GIC' class heavy duty 2"	CBE/4985/2013-14dt.28/12/2013	4/2/2014	44468	Bill sent to Accounts for payment on 17/02/2014
8	M/s.Sree Dharmesh Lighting Company,No.9,Old No.33,General Muthiah Mudali Street,Sowcarpet, Chennai -600079	97/13/8101/1/65843dt.11/12/2013	1x36W 4 feet fluoresent street light fitting with 36/40w	9694dt.21/01/2014	17/02/2014	27930	Bill sent to Accounts for payment on 04/03/2014
9	M/s.Singhi Industrial Electrical,No.213,Lighichetty St.,Chennai	97/13/8179/1/65909dt.28/01/2014	Set of crimping sockets aluminium tubular	13804dt.07/02/2014	17/02/2014	4681	Bill sent to Accounts for payment on 04/03/2014
10	M/s.Singhi Industrial Electrical,No.213,Lighichetty St.,Chennai	97/13/8098/1/65840dt.11/12/2013	Cable PVC insulated s/c 2.5Sq.mm	13565dt.17/12/2013	17/02/2014	7229	Bill sent to Accounts for payment on 04/03/2014
11	M/s.Singhi Industrial Electrical,No.213,Lighichetty St.,Chennai	97/13/8099/1/65839dt.11/12/2013	Cable PVC insulated s/c 6Sq.mm	13564dt.17/12/2013	17/02/2014	15970	Bill sent to Accounts for payment on 04/03/2014
12	M/s.Singhi Industrial Electrical,No.213,Lighichetty St.,Chennai	97/13/8100/1/65838dt.11/12/2013	Cable PVC insulated s/c 4Sq.mm	13563dt.17/12/2013	17/02/2014	10631	Bill sent to Accounts for payment on 04/03/2014

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13	M/s.Shanthi Electricals.,111,2nd floor,Angappa Naicken St., Chennai	97/13/8216/1/65941dt.03/02/2014	Electronic ballast suitable for 36/40W fluorescent lamps	430dt.13/02/2014	17/02/2014	29610	Bill sent to Accounts for payment on 04/03/2014
14	M/s.Sree Ramakrishna Electricals,PRV building,No.14,Chitu Kovil Street,Salem-630001	97/13/8064/1/65883dt.23/12/2013	Cable single core 50Sq.mm black colour	IND/225 dt.23/12/14	26/02/2014	33600	Bill sent to Accounts for payment on 12/03/2014
15	M/s.Sree Ramakrishna Electricals,PRV building,No.14,Chitu Kovil Street,Salem-630001	97/13/8063/1/65884dt.23/12/2013	Cable single core 50Sq.mm black colour	IND/226 dt.23/12/14	26/02/2014	33600	Bill sent to Accounts for payment on 12/03/2014
16	M/s.Sharp Electronics,Opp.to Ram Complex, Near New Bus Stand,Salem-636004.	97/13/8097/1/65842dt.11/12/2013	Infrared contactless thermometer	01926dt.03/01/2014	10/3/2014	6930	Bill sent to Accounts for payment on 24/03/2014
17	M/s.Intra Electronics,Plot No.6,Swasti Shree Socity,Near Alankar Police Station,Ganesh Nagar,Pune - 411052.	97/13/7775/1/65490dt.14/08/2013	Electronic ballast 18W 110V DC	IE/4774/13/14 dt.11/12/2013	28/02/2014	94122	Bill sent to Accounts for payment on 04/04/2014
18	M/s.Stone India Ltd.,16,Taratalla Road,Kolkatta-700088	11/13/5075/1/41499dt.29/11/2013	Modified tensioning device assembly for 25KW Alternator	SU13-000043dt.31/01/2014	28/02/2014	140963	Bill sent to Accounts for payment on 04/04/2014
19	M/s.Ava Cholayil Health care Pvt.Ltd.,No.1583,,J-Block,15th Main Road,Anna Nagar, Chennai-600040	97/13/7685/1/65457dt.06/08/2013	Sample soap 20gms.	00075dt.28/08/2013	27/02/2014	31984	Bill sent to Accounts for payment on 04/04/2014
20	M/s.Suntron Systems,A-83, Manasare Shah Pura, Bhopal-462039	97/13/8201/1/65908dt.27/01/2014	Solid state automatic power selector control unit	075dt.26/02/2014	11/3/2014	96050	Bill sent to Accounts for payment on 04/04/2014
21	M/s.S.S.Trading Co., 20,Trivelian Basin Road, Chennai.	97/13/7836/1/65551dt.05/09/2013	Ballast 400w for metal haliode lamp	43/1047dt.12/02/14	11/3/2014	32813	Bill sent to Accounts for payment on 04/04/2014
22	M/s.Sree Paarvathi Associates, 47,Rontala Govindan Street, Shevapet,Salem-636002	97/14/7002/1/65943dt.03/02/2014	Compact fluorescent lamp 9w	757dt.20/02/2014	11/3/2014	4988	Bill sent to Accounts for payment on 04/04/2014
23	M/s.Umatson Trading Corporation,250, Angappa Naicken St.,Chennai	97/13/8198/1/65898dt.20/01/2014	Digital multimeter	27840/25/0/3250 dt.07/03/2014	20/03/2014	44647	Bill sent to Accounts for payment on 09/04/2014
24	M/s.Shanthi Electricals.,111,2nd floor,Angappa Naicken St., Chennai	97/13/7925/1/65823dt.04/12/2013	2x36w CFL street light fittings with lamp	468dt.12/03/2014	20/03/2014	23247	Bill sent to Accounts for payment on 09/04/2014
25	M/s.Navin Fluorine International Ltd.,Golden Rays Business Centre,29A,Lake View Road,West Mambalam,ChennaiChennai	97/13/8197/1/65969dt.12/02/2014	Refrigerant Gas	11510dt.25/02/2014	20/03/2014	24870	Bill sent to Accounts for payment on 09/04/2014

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26	M/s.Intra Electronics,Plot No.6,Swasti Shree Socity,Near Alankar Police Station,Ganesh Nagar,Pune - 411052.	97/13/7990/1/65737dt.1 3/1/2013	Electronic ballast of 110V DC for operation of CFL 11W	IE/4789/13- 14dt.19/02/2014	21/03/2014	94122	Bill sent to Accounts for payment on 09/04/2014
27	M/s.Mach Diesels,3/159- 2,Maniyanur Road,Amani Kondalampatty,Salem	97/14/7064/1/65975dt.1 7/02/2014	Spares for 250KVA DG set	MD/SPB/13-14/246	21/03/2014	12990	Bill sent to Accounts for payment on 09/04/2014
28	M/s.Mach Diesels,3/159- 2,Maniyanur Road,Amani Kondalampatty,Salem	97/14/7118/1/66005dt.0 3/03/2014	Spares for 250KVA DG set	MD/SPB/13-14/247	21/03/2014	38970	Bill sent to Accounts for payment on 09/04/2014
29	M/s.Silverline Agencies,17,Sunderesa Iyer Layout,Trichy Road,Coimbatore- 641018	97/14/7113/1/66033dt.1 1/03/2014	Rechargeable SMF battery 12V,100Ah	751dt.27/03/2014	11/4/2014	86400	Bill sent to Accounts for payment on 29/04/2014
30	M/s.Shanthi Electricals,,111,2nd floor,Angappa Naicken St., Chennai	97/13/8217/1/65940dt.0 3/02/2014	Electronic ballast suitable for T5 lamps	476dt.18/03/2014	11/4/2014	30240	Bill sent to Accounts for payment on 29/04/2014
31	M/s.Arkay Enterprises,21,Chellappa Street, Kosapet, Chennai -600012	97/14/7001/1/65937dt.3 1/01/2014	5 pin modular socket and swtch	276dt.21/03/2014	11/4/2014	61425	Bill sent to Accounts for payment on 29/04/2014
32	M/s.Suntron Systems,A83,Manasare Shah Pura, Bhopal	97/13/8006/1/65722dt.0 6/11/2013	Solid state automatic power selector control unit	079dt.24/03/2014	21/04/2014	96050	Bill sent to Accounts for payment on 02/05/2014
33	M/s.Vijay Computer centre,No.16,Nyniappa Naicken Street,Siva Complex, Chennai-600 003.	97/14/7136/1/66066dt.1 9/03/2014	Toner suitable for Samsung Printer ML 1640	26037dt.27/03/2014	2/4/2014	10763	Bill sent to Accounts for payment on 09/05/2014
34	M/s.S.S.Trading Co.,20,Trivelian Basin Road,Chennai-600079	97/14/7117/1/66034dt.1 1/03/2014	Electronic Ballast suitable to use for T5 Lamps	43/1268dt.25/03/2014	15/04/2014	44100	Bill sent to Accounts for payment on 09/05/2014
35	M/s.Saroj Enterprises,C-8,Golden Touch Complex, No.104, Govindappa Naicken Street, Chennai-600001.	97/13/8232/1/65962dt.1 0/02/2014	CFL bulk head fittings	9086dt.18/03/2014	15/04/2014	13388	Bill sent to Accounts for payment on 09/05/2014
36	M/s.Ramu Lighting Centare, No.12,West Main Road,New Bus Stand, Salem-636004	97/13/8229/1/65939dt.3 1/01/2014	Fluorescent tube light fittings ceiling suspension box type	3077dt.20/03/2014	15/04/2014	26229	Bill sent to Accounts for payment on 09/05/2014
37	M/s.Sree Dharmesh Lighting Company,No.9, Old No.33, General Muthiah Mudali St.,Sowcarpet, Chennai-79	97/13/8231/1/65961dt.1 0/02/2014	1x36W 4 feet fluorescent stree light fitting with 36/40W copper ballast	9771dt.14/03/2014	15/04/2014	55755	Bill sent to Accounts for payment on 09/05/2014
38	M/s.Sree Dharmesh Lighting Company,No.9, Old No.33, General Muthiah Mudali St.,Sowcarpet, Chennai-79	97/14/7193/1/65006dt.0 2/04/14	LED flood light fitting 50W	9813dt.03/04/2014	15/04/2014	60291	Bill sent to Accounts for payment on 09/05/2014



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39	M/s.Ramu Lighting Centare, No.12,West Main Road,New Bus Stand, Salem-636004	97/13/8233/1/65942dt.0 3/02/14	4 Pin CFL lamp 36W	3076dt.20/03/2014	15/04/2014	4200	Bill sent to Accounts for payment on 09/05/2014
40	M/s.City Electricals & Pipes,43/B, Gandhiji Road,Opp.Head Post Office,Erode -638001	97/13/7815/1/65538dt.3 0/08/2013	UPVC column pipes of outer diameter 42mm	42dt.22/01/2014	7/2/2014	18000	Bill sent to Accounts for payment on 14/05/2014
41	M/s.V-Four e systems India Pvt.Ltd.,No.269,Manickam Building. 1st Floor, Bungalow stop,Avinashi Road,Tiruppur-2	97/14/7131/1/66030dt.0 7/03/2014	1set of spares for sharp digital photo copier model no.AR.516	655dt.27/03/2014	2/5/2014	8110	Bill sent to Accounts for payment on 19/05/2014
42	M/s.V-Four e systems India Pvt.Ltd.,No.269,Manickam Building. 1st Floor, Bungalow stop,Avinashi Road,Tiruppur-2	97/14/7131/1/66031dt.0 7/03/2014	Toner suitable for sharp digital photo copier model no.AR 516	654dt.27/03/2014	2/5/2014	16065	Bill sent to Accounts for payment on 19/05/2014
43	M/s.S.S.Trading Co.,20,Trivelian Basin Road,Chennai-600079	97/14/7151/1/65026dt.1 6/04/2014	Metal Halide lamp 230V 400W	44/165dt.30/04/2014	8/5/2014	17010	Bill sent to Accounts for payment on 19/05/2014
44	M/s.City Electricals & Pipes,43/B, Gandhiji Road,Opp.Head Post Office,Erode -638001	97/14/7110/1/66022dt.0 7/03/2014	1 1/4" dia nominal HDPE hose	4dt.17/04/2014	15/05/2014	16400	Bill sent to Accounts for payment on 19/05/2014
45	M/s.Nayagara watersolutions,32,Vaniga Valagam,Opp.Old Bus stand,Salem- 636001	97/13/8230/1/65944dt.0 3/02/2014	R.O.Plant purifier with 12Ltr.cap.	453dt.12/02/2014	15/04/2014	6600	Bill sent to Accounts for payment on 23/05/2014
46	M/s.Jitendra Kumar & Co.,No.153,(New No.315),Linghichetty St6.,Chennai- 600001	97/13/7974/1/65706dt.3 1/01/2013	HRC fuse link 40A	33053dt.12/04/2014	8/5/2014	12600	Bill sent to Accounts for payment on 23/05/2014
47	M/s.Mundhra Brothers,24/1,Kalathi Pillai St.,Chennai	97/13/8218/1/65936dt.3 1/01/2014	Cable PVC single core copper condustor 2.5Sq.mm	MB55/3745dt.18/03/14	7/5/2014	25043	Bill sent to Accounts for payment on 30/05/2014
48	M/s.Init Computer Shoppe Pvt.Ltd.,347,D.S.Complex, Nehru Street,Ram Nagar,Coimbatore	97/14/7049/1/65048dt.2 5/04/2014	Desktop computer	523dt.05/05/2014	27/05/2014	39100	Bill sent to Accounts for payment on 06/06/2014
49	M/s.Anish Electricals,Old.no.109,Mint Street,Ground Florr,Sowcarpet,Chennai	97/13/8215/1/65987dt.2 4/02/2014	Cable PVC single core copper condustor 1.5Sq.mm	2718dt.16/05/2014	27/05/2014	13986	Bill sent to Accounts for payment on 06/06/2014
50	M/s.S.S.Trading Co.,20,Trivelian Basin Road,Chennai-600079	97/13/8116/1/65877dt.2 3/12/2013	Combined switch & so9cket flush type 5Amps	44/247dt.16/05/2014	27/05/2014	9450	Bill sent to Accounts for payment on 06/06/2014
51	M/s.Maike Industrial Corp.,80/1,NSC Bose Road,Chennai	97/14/7221/1/65055dt.3 0/04/2014	Cut out box with hinged single door	265dt.16/05/2014	6/6/2014	16485	Bill sent to Accounts for payment on 06/06/2014

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52	M/s.Sree Ramakrishna Electricals, PRV Building,No.14,Chittu Kovil St.,Salem	97/14/7119/1/66026dt.0 7/03/2014	UPVC column pipes of OD 60mm ND50mm	DHR/10547dt.26/03/14	6/6/2014	37538	Bill sent to Accounts for payment on 09/06/2014
53	M/s.Sree Ramakrishna Electricals, PRV Building,No.14,Chittu Kovil St.,Salem	97/14/7120/1/66019dt.0 7/03/2014	UPVC column pipes of OD 48mm ND40mm	DHR/10546dt.26/03/14	6/6/2014	21000	Bill sent to Accounts for payment on 09/06/2014
54	M/s.City Electricals & Pipes,43/B, Gandhiji Road,Opp.Head Post Office,Erode -638001	97/14/7037/1/65958dt.0 7/02/2014	Energy efficient submersible pumpset with control panel 2HP	56dt.11/03/2014	14/05/2014	97000	Bill sent to Accounts for payment on 20/06/2014
55	M/s.Arkaay Enterprises,21,Chellappa Mudalai St.,Kosapet,Chennai	97/14/7121/1/65030dt.2 1/04/2014	Halogen lamp 100W ESC 27 cap.	21dt.26/04/2014	20/6/2014	14490	Bill sent to Accounts for payment on 27/06/2014
56	M/s.Sri Durga Berarings & Electricals,13A/1,Heber Road,Trichy	97/14/7242/1/65095dt.1 5/05/2014	T5 lamps 24W	031dt.22/05/2014	23/06/2014	18900	Bill sent to Accounts for payment on 27/06/2014
57	M/s.Sri Pachaiamman Distributors,17-A-I, Gopalakrishna Oilmill Road,Periyar Nagar,Krishnagiri-635001.	97/14/7144/1/65012dt.0 8/04/2014	T5 lamps 25W	3724dt.22/05/2014	23/06/2014	36750	Bill sent to Accounts for payment on 30/06/2014
58	M/s.Arkaay Enterprises,21,Chellappa Mudalai St.,Kosapet,Chennai	97/14/716/1/66067dt.19/ 03/14	Portable emergency lighting box complete	79dt.18/06/2014	26/06/2014	51975	Bill sent to Accounts for payment on 02/07/2014
59	M/s.Saroj Enterprises, C- 8,Golden Touch Complex,No.104,Goviddappa Naicken St.,Chennai-600001.	97/14/7180/1/65029dt.2 1/04/2014	On load changeover switch 4 pole 250Amps	9139dt.09/06/2014	30/06/2014	28665	Bill sent to Accounts for payment on 10/07/2014
60	M/s.Jitendra Kumar & Co.,No.153,(New No.315),Linghichetty St.,Chennai- 600001	97/14/7240/1/65099dt.1 5/05/2014	2.5MFD fan capacitor	33252dt.20/06/2014	30/06/2014	7350	Bill sent to Accounts for payment on 10/07/2014
61	M/s.Sri Hari Agencies,No.13,A/2, Heber Road,Beema Nagar, Trichy- 1	97/14/7203/1/65058dt.3 0/04/2014	Blower universal type	27dt.12/06/2014	18/07/2014	21961	Bill sent to Accounts for payment on 22/07/2014
62	M/s.Shanthi Electricals,111,(New No.231), 2nd floor, Angappa Naicken Street, Chennai-1	97/14/7351/1/65185dt.2/ 7/2014	Electronic ballast for 36/40w fluorescent lamps	138dt.09/07/2014	18/07/2014	28980	Bill sent to Accounts for payment on 22/07/2014
63	M/s.Ramu Lighting Centre, No.12,West Main Road,New Bus Stand,Salem-636004	97/14/7281/1/65121dt.2 9/05/2014	Compact fluorescent lamp 5 watts	2818dt.07/06/2014	18/07/2014	8190	Bill sent to Accounts for payment on 22/07/2014
64	M/s.Presstech (India) Pvt.Ltd.,7,Parekh Nagar,Industria Estate,S.V.Road,Kandivali (West)Mumbai-400067	97/14/7088/1/66060dt.1 9/03/2014	Set of spare for belt tensioning device	PIPL-042dt.26/05/14	18/07/2014	68512	Bill sent to Accounts for payment on 22/07/2014

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65	M/s.Chopra Industrial Corpn.,142,Lighi Chetty St.,Chennai-600001	97/14/7280/1/65115dt.2 8/05/2014	Submemrsible copper cable 3 core flat 2.5Sq.mm	79454dt.29/05/14	18/07/2014	26224	Bill sent to Accounts for payment on 24/07/2014
66	M/s.Nayagara Water Solutions(P)Ltd.,32, Vaniga Valagam,Old Bus Stand, Salem- 636001	97/14/7128/1/66032dt.1 1/03/2014	Set of filter unit suitable for R.O	461dt.27/03/2014	18/07/2014	20370	Bill sent to Accounts for payment on 24/07/2014
67	M/s.Coimbatore compressor Engineer Co.Pvt.Ltd.,SF.No.429,Thanneer Pandal, Peelamedu,Coimbatore- 641004	97/14/7318/1/65139dt.1 3/06/14	Submersible motor & pump for bore well type single phase 3HP 15stage	65dt.30/06/2014	25/07/2014	40950	Bill sent to Accounts for payment on 05/08/2014
68	M/s.Silverline Agencies, 17,Sunderesa Iyer Layout,Trichy Road,Coimbatore	97/14/7413/1/65189dt.0 2/07/2014	Rechargeable SMF battery 12V, 42Ah	280dt.16/07/2014	3/8/2014	73773	Bill sent to Accounts for payment on 08/08/2014
69	M/s.Sree Paarrvathi Associates,47,Rontala Govindan Street, Ist Floor, Shevapet, Salem	97/14/7350/1/65195dt.0 3/07/2014	Fluorescent tube light fittings ceiling suspension box type 40/36W	193dt.14/07/2014	25/07/2014	26450	Bill sent to Accounts for payment on 18/08/2014
70	M/s.Sree Paarrvathi Associates,47,Rontala Govindan Street, Ist Floor, Shevapet, Salem	97/14/7354/1/65203dt.0 3/07/2014	36/40W FTL box type fitting with electronic choke w/o lamp make:Bajaj	183dt.08/07/2013	8/8/2014	26450	Bill sent to Accounts for payment on 22/08/2014
71	M/s.Saroj Enterprises, C- 8,Golden Touch Complex,No.104,Govidappa Naicken St.,Chennai-600001.	97/14/7178/1/65038dt.2 3/04/14	On load changeover switch 4 pole 125Amps	9169dt.13/08/14	22/08/14	24780	Bill sent to Accounts for payment on 27/08/2014
72	M/s.Shanthi Electricals,111,(New No.231), 2nd floor, Angappa Naicken Street, Chennai-1	97/14/7515/1/65299dt.3 0/07/14	1X36W 4 feet fluorescent street light fittings	183dt.13/08/14	22/08/14	33915	Bill sent to Accounts for payment on 27/08/2014
73	M/s.Chopra Industrial Corpn.,142,Lighi Chetty St.,Chennai-600001	97/14/7241/1/65187dt.0 2/07/14	Cable PVC single core copper conductor 2.5Sq.mm	80458dt.13/0814	22/08/14	29938	Bill sent to Accounts for payment on 27/08/2014
74	M/s.Chopra Industrial Corpn.,142,Lighi Chetty St.,Chennai-600001	97/14/7239/1/65184dt.0 2/07/14	Cable PVC single core copper conductor 1.5Sq.mm	80460dt.13/08/14	22/08/14	18150	Bill sent to Accounts for payment on 27/08/2014
75	M/s S.S.Trading Company,20,Trivelian Basin Road,Chennai	97/14/7511/1/65277dt.2 3/07/14	1X36W 4 feet fluorescent street light fittings	44/800dt.13/08/2014	22/08/14	36488	Bill sent to Accounts for payment on 27/08/2014
76	M/s.Mach Diesels,3/159- 2,Maniyanur Road,Amani Kondalampatty,Opp-Divya Theatre,Salem-10	97/14/7355/1/65217dt.0 8/07/2014	Spare required for 250KVA DG set	MD/SPB/14-15/93 dt.21/07/14	22/08/2014	21205	Bill sent to Accounts for payment on 27/08/2014
77	M/s.S.M.V.Electricals,Old No.73,Ist Floor, Armenian Street, Parrys,Chennai	97/14/7179/1/65037dt.2 3/04/14	On load change over switch in sheet steel enclosure 4 pole 400Amps.	095dt.13/0814	22/08/14	33810	Bill sent to Accounts for payment on 09/09/2014