

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
1	LALITHA AGENCIES, CHENNAI-600023	51146586166596 dt. 06/03/15	Polyurethane bin without Lid to size height 27"x width 17" (100 Litters capacity) colour Green make : oLo/Diamond/Decoplast or Equiprment Firms offer: same as above : Note: Rate is Next	055 dt. 06/04/15		130	170300	06/05/15
2	ELECTRONICA MECHATRONIC SYSTEMS INDIA PVT. LTD, PUNE-411 009	51146117165990 dt. 13/02/15	320MM 1 MICRON GLASS SCALE CSOR/11 MICRO-AMP - O/P SINGLE SCALE OF 20MICRON GRATING PITCH . FIRM'S OFFER:SAME AS ABOVE. FREE INSTALLATION & COMMISSIONING, WARRANTY:2 YEARS FROM THE DATE OF SUPPLY.	S/14-15/001309 dt. 25/03/15		2	56275	06/05/15
3	TAMILNADU ENGINEERING ENTERPRISES, CHENNAI- 600 001.	51145882165631 dt. 27/09/14	MS SQUARE 45 X 45 X 2.6MM OF 6 METERS LENGTH TO IS 4923/1997	25614 dt. 03/04/15		70	85628	06/05/15
4	ARUMUGAM ENGINEERING WORKS, CHENNAI - 600 048.	51146011165952 dt. 08/01/15	CHEST HANDLE WATER TANK ARCHES TO DRG.NO.ICF/STD 4-3-016 ALT.a	040 dt. 20/03/15		1000	28350	06/05/15
5	M/s BANU RUBBER PRODUCTS, CHENNAI - 49	51146481166584 dt. 05/03/15	Adaptor "O" ring size 114x5mm thick specification nitrile rubber, 80 plus or minus 5 shore 'A'	025 dt. 09/04/15		200	6300	06/05/15
6	GAJANAND LACHHMINARAYAN,, KOLKATA - 700 001.	51145828165909 dt. 16/12/14	CYLINDRICAL ROLLER BEARING NUP 318 ECM/C4V4301 MAKE: FAG OR SKF. RDSO APPROVED IMPORTED BEARING ONLY FIRM'S OFFER:CYLINDRICAL ROLLER BEARING SKF NO. NUP 318 ECM/C4VA301 MAKE:SKF(IMPORTED)	GL/1047 dt. 04/02/15		6	166320	06/05/15
7	STONE INDIA LIMITED, KOLKATTA-700 088.	51145783165748 dt. 27/10/14	D-1 AUTO DRAIN VALVE ASSEMBLY TO M/S SIL DRG.NO.30101361, OR M/S.FAIVELY PART NO.551116. FIRM'S OFFER:SAME AS ABOVE. NOTE:FORWARDING & FREIGHT CHARGES UPTO DESTINATION TO BE BORNE BY FIRM.	01976 dt. 28/01/15		24	141573	06/05/15
8	SHREE NARAYAN MARKETING & SERVICES, CHENNAI-600 023.	51145839165668 dt. 10/10/14	MIG/CO2 TORCH. MAKE DIAHEN - 3 MTRS LONG WITH EURO CONNECTION - MODEL WT3510-SE. FIRM'S OFFER:SAME AS ABOVE.	124 dt. 10/11/14		8	90720	06/05/15
9	GENERAL PUMPS PVT LTD, CHENNAI-01	51146515166581 dt. 04/03/15	Cordless impact wrench with drive deep impact sockets(13mm-18mm) to bosch model No: Cordless impact wrench with standard accessories & additional accessories Make: Bosch model no: 18 V-LI Warranty : 06 months from the date of supply	135443 dt. 24/03/15		4000	93534	06/05/15
10	WONDER LAMINATES PVT. LTD, PARGANAS-743 503	51145768165871 dt. 02/12/14	DECORATIVE THERMOSETTING SYNTHETIC RESIN BONDED LAMINATED SHEET (LP SHEET)TO SIZE 3 X 1200 X 2400 MM FOR NON-AC COACHING STOCK	164 dt. 17/01/15		180	5040	06/05/15
11	Asian engineering indutries, Chennai-12	51146627150013 dt. 06/04/15	6 feet height heavy duty wall support ladder made out of aluminium alloy "c" section sides to the size 66 x 32 x 3 mm, having 63mm wide special box type mullian step each at one root distance fixed with top and bottom rubber shoe	007 dt. 17/04/15		10	25135	08/05/15
12	MULTI INFO TECH, CHENNAI-30	51146682150042 dt. 16/04/15	LOGIC BOARD FOR SAMSUNG TV 40" MODEL NO UA 40 D 6600 WR	039 dt. 27/04/15		1	7655	08/05/15
13	MULTI INFO TECH CHENNAI, CHENNAI-30	51146681150032 dt. 10/04/15	3 D BOARD FOR SAMSUNG TV 40" MODEL NO UA 40 D 6600 WR	038 dt. 27/04/15		1	7266	08/05/15
14	SREE KRISHNA ENTERPRISES, CHENNAI-23	51146653166662 dt. 31/03/15	Plastic gunny bag cleaned & dust free size 400 mm x 580 mm height thick quality for packing of ERC	ske/15/205 dt. 06/04/15		2000	8500	08/05/15
15	ARUMUGAM ENGINEERING WORKS, CHENNAI - 600 048.	51146045165992 dt. 16/02/15	PLUNGER PIN AS PER RDSO SKETCH 81206 203 MM AIR BRAKE CYLINDER ITEM NO.11	041 dt. 06/04/15		600	25200	08/05/15
16	Arun Traders, Chennai-11	51146662166652 dt. 25/03/15	Stainless steel Tumbler to the capacity 125 to 150 ml approximately weighing 60 grams	997 dt. 20/03/15		700	58320	08/05/15
17	TAWAKKAL WOOD PRODUCTS PVT, MUMBAI-08	51146358166563 dt. 26/02/15	PRE LAMINATED SHADED COMPERG COLOUR "STAR DUST GREY"TO SIZE 2440 X1220 X 3MM THICK TO RDSO /SPEC NO.CK-513 (REV.0 OF DEC.09 WITH AMENDMENT .03 OF OCT.13	001 dt. 16/04/15		50	96872	08/05/15
18	M/s Y AND Y BROTHERS, CHENNAI	51146480166647 dt. 24/03/15	FLAT THRUST BEARING NO.51108 WITH P5(ID 40MMXOD60MMXTHICK 13MM) PRECISION GRADE (STEEL CAGE) MAKE SKF/FAG ORIGINAL SEAL PACKING & HOLOGRAM WITH ONE YEAR WARRANTY	7027 dt. 08/04/15	08-04-2015	12	21357	25/05/15
19	M/s VAMAKSHI INTERNATIONAL, MUMBAI	51146484166604 dt. 09/03/15	SURFACE ROUGHNESS TESTER TO TEST ROUGHNESS PRAMETER-Ra.Rz. TRACING LENGTH-6MM TRACING SPEED-1.0MM/SEC, MEASURING RANGE-Ra:0.05-10MICRO METRE,Rz0/1-50 MICRO METRE, TOLERANCE.	VI/109/14-15 dt. 26/03/15	28-04-2015	1	55625	25/05/15
20	M/s. ROYAL BEARING CENTRE, CHENNAI	51146478166619 dt. 16/03/15	SINGLE ROW ANGULAR CONTACT BALL BEARING NO.7213 BECBJ ID 65MMXOD 120MMXTHICK 23MM(STEEL CAGE) MAKE:SKF/FAG ORIGINAL SEAL PACKING & HOLOGRAM WITH ONE YEAR WARRANTY.	18107 dt. 25/03/15	25-03-2015	12	40320	25/05/15
21	M/s. GANAPATHY INDUSTRIES, CHENNAI 49	51146408166588 dt. 05/03/15	PROFILE CHECKING GAUGE (FEMALE) FOR THE WORN WHEEL PROFILE OF BG COACHES (FLANGE SIZE 29,40MM) REF DRG NO. RDSO/SK/C-91146, MATERIAL TOOL STEEL HARDNESS-50/55 HRC ALONG WITH CLIBRATION CERTIFICATE FROM GOVT. APPROVED TEST HOUSE.	070 dt. 09/04/15	09-04-2015	2	7770	25/05/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
22	M/s. Ganapathy Industries, CHENNAI 49	51146407166595 dt. 06/03/15	Profile checking gauge (Female) for intermediate wheel profile of BG coaches (Size-25mm) ref. drg RDSO/SK/C-92082 Alt-02 material tool steel IS-3748/90 hardness-50/55 HRC. along with calibration certificate	071 dt. 09/04/15	09-04-2015	2	7770	25/05/15
23	M/s. ASIAN ENGINEERING INDUSTRIES, CHENNAI	51146632166655 dt. 26/03/15	8 FEET HEIGHT HEAVY DUTY WALL SUPPORT LADDER MADE OUT OF ALUMINIUM ALLOY C SECTION SIDES TO THE SIZE 66X32X3MM, HAVING 63MM WIDE SPECIAL BOX TYPE MULLIAN STEP EACH AT ONE FOOT DISTANCE, FIXED WITH TOP AND BOTTOM RUBBER SHOE	005 dt. 17/04/15	17-04-2015	10	33430	25/05/15
24	M/s. M.V.AUTO SPARES, CHENNAI	51146666150028 dt. 08/04/15	SET OF SPARES FOR TATA SUMO MODEL SALOON TYPE YEAR 2000	11803 dt. 13/04/15	13-04-2015	1	15875	25/05/15
25	M/s. SREE KRISHNA ENTERPRISES,	51146630166653	Set of bar shear blade (Movable) to SR.Drg. o.PD.PWP 2-MT-333/1 and bar shear blade	604 dt. 21/04/15	22-04-2015	1	36200	25/05/15
26	SWATHI ENTERPRISES, CHENNAI 600 040	51145460165335 dt. 04/07/14	WHEEL WITH SOLID TYRE ASSEMBLY SIZE 21" X 6" FOR JALDOOT BATTERY OPERATED 4 WHEELER PLATFORM TRUCK.	408 dt. 25/03/15	15-05-2015	2	18500	25/05/15
27	SHREE NARAYAN MARKETING & SERVICES, CHENNAI-600 023.	51145843165674 dt. 10/10/14	EURO ADAPTOR WIRE FEEDER SIDE - MODEL WT 3510-SE MAKE:DIAHEN	153 dt. 19/01/15		15	50400	25/05/15
28	General pump pvt ltd, chennai-01	51146374150016 dt. 07/04/15	Circular saw machine equivalent bosch make model no GKS-19 the technical specification power input:1400w, Np -Load speed:5000 RPM,	136749 dt. 08/05/15	08/05/15	1	6090	03/06/15
29	M/s. ROYAL SCIENTIFIC INSTRUMENTS CO, CHENNAI-34	51146389166546 dt. 18/02/15	INDIAN MAKE SALT SPRAY CORROSION CHAMBER MADE OF PERSPEX SHEET AS PER IS:2074 HAVING PROVISION FOR 24 PANELS AND WITH COMPRESSOR WITH AUTOMATIC CUT OFF AND WITH 3/4 HP MOTOR. FIRM'S OFFER:SAME AS ABOVE BUT WITHOUT PANELS.	RSI/2015-16/008 dt. 17/04/15	25/05/15	1	40425	03/06/15
30	M/s. LAXMI TRADERS, CHENNAI-01	51155035150129 dt. 11/05/15	SET OF SPARES FOR TATA SUMO MODEL DELUXE TYPE YEAR 2000 DETAILED DESCRIPTION AS FOLLOWS	6656 dt. 13/05/15	15/05/15	1	10710	03/06/15
31	NEW VIJAY TRADING HOUSE, CHENNAI-79	51146409166627 dt. 17/03/15	DIGITAL TIMER MODEL:XT5042 DRG.NO.85 TO 270V AC/DC,SET POINT MODES:TWO SET POINT MODES:	3053 dt. 21/04/15	25/04/15	2	6300	03/06/15
32	TAMILNADU ENGINEERING ENTERPRISES, CHENNAI- 600 001.	51146077165955 dt. 12/01/15	HEXAGONAL HEAD SCREW M 12 X 30 MM TO IS:1363(P-2)84, TAB.122,4.6 GALVANISED TO IS:1573/86, GR-2 OF TAB-2	23615 dt. 03/04/15	03/04/15	175	53655	03/06/15
33	SRI DEVRAJ COMPUTERS, CHENNAI-40	51146438150036 dt. 13/04/15	BACK UP BATTERY FOR NOTE BOOK. FIRMS OFFER: SAME AS ABOVE MAKE DELL NOTE: RATE IS NETT	19329 dt. 02/05/15	26/05/15	1	3000	03/06/15
34	GENERAL PUMP PVT LTD, CHENNAI-01	51146550150018 dt. 07/04/15	Angle grinder model no:GWS :14-125 CI OF BOSCH make model No: G1 3583 of Hitachi make : Firms offer make bosch model No:GWS 14-125CL Warranty:06 Months	136750 dt. 08/05/15	08/05/15	1	8446	03/06/15
35	MARINE & ALLIED ENGINEERING CO., CHENNAI-600 001.	51145866165759 dt. 27/10/14	SNATCH BLOCK ASSEMBLY COMPLETE SET WITH LIFTING HOOK OF 5 TONS CAP TWO PULLEYS OF 390 MM DIA TO SUITE WIRE ROPE FOR FOUR FALLS.D TEST HOUSE AND GUARANTEE CERTIFICATE.	017/18-E dt. 23/04/15	21/04/15	3	96847	06/06/15
36	RANEY ENGG , HOWRAH-711101	04135081141624 dt. 12/02/14	HEAD STOCK COMPLETE FOR BOGIE FRAME TO DRG NO: EMU-03-004,COL-1, ALT-h/3	RE/SR/27A dt. 27/02/15	27/02/15	160	10720	06/06/15
37	SREE MURUGA MIIRROR INDUSTRIES, CHENNAI-600 079	51145629165622 dt. 25/09/14	LOOK OUT GLASS FOR DPC DRG.NO.DMU/DTC/DPC/MEMU/DMC/EMU 54002 OF SIZES 6MM THICK, 1043MM LENGTH AND 904 MM BREADTH. NOTE:VAT@5% AGAINST CONCESSIONAL/VAT CERTIFICATE. VAT CERTIFICATE ENCLOSED.	5982 dt. 06/04/15	06/04/14	12	12411	06/06/15
38	General pump pvt ltd, Chennai-01	51146560166623 dt. 17/03/15	Electrically operated double insulated heavy duty2-speed Rotary drill capacity 1 to 13mm as per specification enclosed: make: Bosch model 13-2 warranty -06months	135783 dt. 28/03/15	30/03/15	3	16380	06/06/15
39	hardware & pneumatics, Chennai-01	51146372166550 dt. 23/02/15	Corrugated "V" Belt 8 x 30 to is 2494 (part I & ii) static oil & Heat resistant make: pix	983 dt. 05/03/15	05/03/15	24	5418	06/06/15
40	KITABI BROTHERS, CHENNAI -600 001	51145974165907 dt. 15/12/14	HIGH PRESSURE AND HIGH PRECISION/ACCURACY AIR PRESSURE GAUGE DIA 3" BODY AND BRASS WORKING PARTS PRESSURE RANGE OF 0 TO 14 KG/SQUARE CM WITH BOTTOM CONNECTION SIZE (A) 12 DIA STEM- 10 NOS (B) 20 DIA STEM - 10 NOS	3618 dt. 16/05/15	23/04/15	1	22050	06/06/15
41	General pump pvt ltd , chennai	51146353150024 dt. 07/04/15	Rotary drilling machine 10mm bosch make, model GBM,10 RE OR Equivalent Firms offer : same as Above: make bosch model No GBM,10 RE	136752 dt. 08/05/15	08/05/15	15	54993	06/06/15
42	GENERAL PUMP PVT LTD, CHENNAI	51146370150021 dt. 07/04/15	Jig saw machine equivalent to bosch make: model No- GST 8S PBE with the technical specification, power input: 580w,	136751 dt. 22/04/15	22/04/15	1	10667	06/06/15
43	POWER AID, CHENNAI	51146323166519 dt. 21/01/15	Flexible cable for welding circuit nominal cross sectional area 70sq.mm IS 98571990 type SE-3.	010 dt. 15/05/14	28/05/15	750	84814	06/06/15
44	DYNAMIC ENGG CORPN, CHENNAI-01	51146375166548 dt. 21/02/15	HELICAL GEAR DRIVER SHAFT O.D. 239MM NO .OF TEETH-7. MODEL-3,HELICAL ANGLE-8 DEGREE DRG NO: SR/LW/4/MP/663	708 dt. 21/04/15	21/04/15	1	21825	06/06/15
45	KITABI BROTHERS, CHENNAI-01	51146504166617	FRL UNIT 1/2" (INLET & OUTLET) GAUDE : MODEL NO:FRCLM 1563 MAKE : JANATIC	3619 dt. 16/05/15	16/05/15	4	17850	06/06/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
46	BALAJI ENTERPRISES, CHENNAI-94	51146412166602 dt. 09/03/15	SINGLE PHASE, 0.5HP CENTRIFUGUL MONO BLOCK CAPACITOR START & RUN TEFC MOTOR PUMP WITH MECH SEAL WITH 1800 LPH/2400LPH GUARENTTY 1 YEAR	011 dt. 25/04/15	25/04/15	6	19845	06/06/15
47	ASIAN TRADING CO , CHENNAI-106	51146545150020 dt. 07/04/15	BLOWER MODEL NO :GBL 800 E OF BOSCH MAKE :SKIL MAKE	24800 dt. 23/04/15	23/04/15	2	4515	06/06/15
48	S.R.ENGINEERING, CHENNAI - 600 092	51145851165743 dt. 24/10/14	MS FLAT MOULDING TO SIZE 25 X 1.6 X 1930 MM LONG WITH 4.8 MM DIA HOLE STARTING FROM THE END 40 MM AND IN BETWEEN PITCH DISTANCE 260 MM LONG, POWDER COATED WITH SMOKE GREY PAINT WITH GLOSSY FINISH TO IS.1079.	SRE/SR/267/15-16 dt. 25/05/15	25/05/15	310	26040	15/06/15
49	S.R.ENGINEERING, CHENNAI - 600 092	51145850165761 dt. 27/10/14	MS FLAT MOULDING TO SIZE 20 X 1.6 X 1900 MM LONG WITH 4.8 MM DIA HOLE STARTING FROM THE END 40 MM AND IN BETWEEN PITCH DISTANCE 260 MM LONG, POWDER COATED WITH SMOKE GREY PAINT WITH GLOSSY FINISH TO IS.1079	SRE/SR/266/15-16 dt. 25/05/15	25/05/15	246	16790	15/06/15
50	S.R.ENGINEERING, CHENNAI - 600 092	51145896165738 dt. 23/10/14	M.S.FLAT MOULDING TO SIZE:30 X 1.6 X 1900 MM LONG WITH 4.8 MM DIA HOLE STARTING FROM THE END 40 MM AND INBETWEEN PITCH DISTANCE 260 MM LONG POWDER COATED WITH SMOKE GRAY PAINT WITH GLOSSY FINISH TO IS:1079	SRE/SR/265/15-16 dt. 25/05/15	25/05/15	36	3402	15/06/15
51	M/s. TRANS MARKETING , KOLKATA	51146516166611 dt. 11/03/15	NON-SKID MONOLOTHIC FLOOR KOTE POLYMERISED FLOOR TOPPING COMPOUND TO RDSO SPECN. NO.C 9704 COLOUR SATIN BLUE.	786/110/15-06/03 dt. 06/05/15	07/05/15	700	132300	15/06/15
52	M/s. Hasini Enterprises, Chennai-11	51155071150144 dt. 28/05/15	Original toner cartridge suitable for laserjet printer of model no. HP3050/3015/3020	553 dt. 11/06/15	13/06/15	4	3990	15/06/15
53	M/s. WESTERN ELECTRIC & TRADING CO., DELHI	11145079141587 dt. 12/03/15	Brushless DC Railway carriage fan 400 mm sweep 110V DC fixed type complete with guard	T/2015-16/0091A dt. 01/06/15	04/06/15	98	18102	15/06/15
54	M/s. ROOTS MULTI CLEAN LTD, COIMBATORE	51146501166657 dt. 27/03/15	FIRMS OFFER: ROOTS WIZZARD W44P ELECRICALLY OPERATED MINI FLOOR WASHING MACHINE WITH STANDRD SCRUBBING BRUSH.	2211402100 dt. 07/05/15	26/05/15	1	74813	15/06/15
55	M/s. AGARWAL SONS, CHENNAI-1	51146570150050 dt. 20/04/15	SELF TAPPING SCREWS, PAN HEAD TO SIZE NO.8X13MM, TYPE AB TO IS 7173/1989	81218 dt. 13/05/15	22/05/15	50000	7875	15/06/15
56	M/s. AGARWAL SONS, CHENNAI-1	51146517150006 dt. 02/04/15	HEX HEAD SCREW GALVANISED M16X30MM, IS:1363/2007, CLAUSE 4.6 PART II	81224 dt. 15/05/15	22/05/15	1000	6510	15/06/15
57	M/s. GENERAL PUMPS PVT LTD, CHENNAI-1	51146459150060 dt. 21/04/15	SABRE SAW WITH 5 NOS. BLADE EQUIVALANT TO BOSCH MAKE MODEL NO.GSA 1100E WITH TECHNICAL SPECIFICATION-POWER INPUT:1100W, RATED STROKE:0-2700 SPM, CUT IN WOOD:230MM, CUT IN METAL PROFILE & PIPES:20MM, WEIGHT 3.6KG WITH SUITABLE BLADE:	138290 dt. 03/06/15	03/06/15	1	10586	15/06/15
58	M/s.Lucas Indian Service Limited, Chennai-32	51146640150134 dt. 12/05/15	12 Volt battery-130AH Make: Exide/Amaron/Lucas. Firm's Offer: Battery Robust, Part No.Lucas-ROB-800D04R	400065126 dt. 14/05/15	04/06/15	6	46683	15/06/15
59	M/s. SHREE KRISHNA ENTERPRISES, CHENNAI-23	51146523166560 dt. 25/02/15	BENDING DIE FOR TOP ASSEMBLY AS PER DRG NO.SRLW1758 FOR MANUFACTRING OFERC MK III TO DRG.NO RDSO/T/1370 TO SUIT THE GAUGE DRG NO RDSO/T3716.	SKE/15/206 dt. 06/04/15	25/04/15	1	42000	20/06/15
60	DHANASREE HYDRAULICS & EQUIPMENTS, CHENNAI -50	51145933165970 dt. 14/01/15	HYDRAULIC WATER TEST PUMP (MANUAL OPERATED) TO MODEL - DSHE/HP70 TANK CAPACITY - 5 LITRES MAX PRESSURE 30KG/CM2 WITH PRESSURE RELIEF VALVE, PRESSURE GAUGE, 1.5 METRES LENGTH DELIVERY HOSE & FITTINGS . FIRM'S OFFER:SAME AS ABOVE. MAKE:DSHE MAKE.	DSHE/379/14-15 dt. 27/01/15	26/05/15	1	4725	20/06/15
61	S.R.ENGINEERING, CHENNAI - 600 092	51146069165914 dt. 19/12/14	LOWER BEARING SUPPORT AS PER DRG.NO.MG/T-5-2-003, ALT-'N' MATERIAL AISI-304, ITEM 1,2 & 3. THE BORE SIZE OF 3 WILL BE 26 MM	SRE/SR/268/15-16 dt. 25/05/15	25/05/15	10	3833	20/06/15
62	M/s. SHREE KRISHNA ENTERPRISES, CHENNAI-23	51146524166558 dt. 25/02/15	Bending die for bottom for 3rd operation as per drg.no.SRLW IDP 1765 for manufacturing of ERC MK III to drg no. RDSO/T/3701 to suit the gauge to drg. no. RDSO/T/3716.	SKE/15/203 dt. 06/04/15	25/04/15	1	48000	20/06/15
63	M/s. SHREE KRISHNA ENTERPRISES, CHENNAI-23	51146525166559 dt. 25/02/15	Bending die for I & II operation as per drg no.SRLW IDP-1764 for manufacturing of ERC MK III to suit the gauge drg no.RDSO/T/3716	SKE/15/204 dt. 06/04/15	25/04/15	1	46000	20/06/15
64	ESCORTS LIMITED,, FARIDABAD-121005	51146034165835 dt. 18/11/14	OVERHAULING KIT FOR ESCORTS MAKE EP UNIT CONSISTING OF 39 ITEMS AS PER ENCLOSURE MAKE:ESCORTS NOTE:FREIGHT CHARGES UPTO DESTINATION TO BE BORNE BY FIRM	133/1 dt. 30/04/15	15/06/15	12	93519	20/06/15
65	M/s. LALITH AGENCIES, CHENNAI-23	51146414166610 dt. 11/03/15	Mat finish cotton type cloth bag 15"x11"x3"inside 3 Zip and folder type outside one zip with PVC handle Note:Rate is Nett.	057 dt. 29/04/15	18/06/15	100	16900	20/06/15
66	MADRAS STEES & TUBES, CHENNAI	51146540166586 dt. 05/03/15	G I PIPE 25MM, ISI 239/PART 1/1990 SCREWED AT BOTH ENDS AS PER IS 554/1985 CONFORMING TO IS 1239/PART II /1992	130 dt. 13/04/15	09/06/15	300	53550	23/06/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
67	POWERICA LTD (SERVICE DIVISION), CHENNAI-600 032	51145595165519 dt. 28/08/14	SWITCH, FLUID LEVEL FOR CUMMINS ENGINE MODEL NTA 855 R OF SPART TO CUMMINS PART NO.4084367	36 dt. 02/04/15	09/06/15	8	80595	23/06/15
68	POWERICA LTD (SERVICE DIVISION), CHENNAI-600 032	51145594165419 dt. 01/08/14	SET OF GASKETS FOR CUMMINS ENGINE NTA 855 R FOR SPART CONSISTING OF 3 ITEMS.	34 dt. 02/04/15	31/05/15	1	95371	23/06/15
69	ASHA RUBBER PRODUCTS, CHENNAI-600 062	51146082165958 dt. 12/01/15	RUBBER SNUBBER FOR BOGIE BOLSTER SUSPENSION ARRANGEMENT TO DRG.NO.EMU/M 0-5-020 AND TO ICF UL NO.08310502560101	2315 dt. 21/05/15	03/06/15	200	5880	23/06/15
70	TAMILNADU ENGINEERING ENTERPRISES, CHENNAI- 600 001.	51146018165973 dt. 17/01/15	SET OF WASHERS NYLON GRADE 66 OR 6 GRADE CONSISTING OF 4 ITEMS TO IS 13464:1992.	23649 dt. 04/04/15	03/06/15	1000	14963	23/06/15
71	TAMILNADU ENGINEERING ENTERPRISES, CHENNAI- 600 001.	51146087165957 dt. 12/01/15	ZINC ELECTROPLATED PREVAILING TORQUE TYPE NUT M 16, TO IS 7002-91 (OR) TO DRG.NO.DMU/DPC 10-0-5-001, ITEM NO.20 TO ICF UL.NO.02731105160101	23618 dt. 09/06/15	03/06/15	500	2625	23/06/15
72	POWERICA LTD (SERVICE DIVISION), CHENNAI-600 032	51146112165936 dt. 23/12/14	LIGHT INDICATOR TO CUMMINS PART NO. 3225041	37 dt. 02/04/15	02/04/15	24	3740	23/06/15
73	TAMIL NADU ENGG ENT, CHENNAI	51146563166621 dt. 17/03/15	Hydraulic hand operated pipe bending machine for bending pipe size of 1/2"to 2"complete with standard accessories and standard format	23614 dt. 03/04/15	09/06/15	1	20475	23/06/15
74	ASHA RUBBER PRODUCTS, CHENNAI-600 062	51146021165883 dt. 04/12/14	GASKET FOR 3" WATER DRESSER COUPLING TO DRG.NO.SR-LW-4-SK-2112	2289 dt. 18/02/15	18/02/15	400	11340	23/06/15
75	M/s. Shree Enterprises, Chennai-11	51146382166579 dt. 02/03/15	Deep socket M36 to suit M24 nut, Make:Tristar/Kingtony/Griphod with 3/4"square drive	147 dt. 15/06/15	17/06/15	10	10448	29/06/15
76	power Aid, chennai	21146461166620 dt. 16/03/15	Swich pressure (ops) for Dpc to cummins 22/kg /cm2 vat @5% against vat certificate V.C Enclosed	001 dt. 24/04/15	24/04/15	8	44268	29/06/15
77	General pump pvt ltd, chennai-01	51146549150110 dt. 06/05/15	Rotary hammer model No:GBH 4-32 OF BOSCH	138291 dt. 03/06/15	03/06/15	1	23100	29/06/15
78	BHOPAL ELECTRICAL INSULATION PVT LTD,, BHOPAL-462 023	51145829165708 dt. 18/10/14	GROUND RELAY TO BHEL CAT/DRG.NO. 05831030003V00 FIRM'S OFFER:GROUND RELAY TO BHEL CAT/DRG. NO.05831030003 VOO FOR 700HP/1400HP DEMU TRACTION CONTROL. NOTE:FREIGHT CHARGES UPTO CHENNAI TO BE BORNE BY FIRM.	234 dt. 30/04/15	30/04/15	6	52736	29/06/15
79	KHUTUB ENTERPRISES, CHENNAI	51146561166624 dt. 17/03/15	Electrically operated Double insulated rotary Drill capacity 1 to 10mm	14078 dt. 23/02/15	23/03/15	3	10266	29/06/15
80	POWERICA LTD (SERVICE DIVISION), CHENNAI-600 032	51146111165941 dt. 24/12/14	TRANSDUCER (PRESSURE)TO CUMMINS PART NO. 3391445 FOR 700 HPDPC	334 dt. 17/04/15	17/04/15	12	12323	29/06/15
81	ESBEE CORPORATION, HOWRAH- 711103	51145630165459 dt. 12/08/14	WIND SCREEN WIPER AND MOTOR ASSEMBLY FOR DEMU AS PER ICF DRG.NO.ICF SK-403 ALT.NIL/3 (PANTOGRAPH TYPE). FIRM'S OFFER:SAME AS ABOVE CONSISTING OF WIPER MOTOR ASSEMBLY, WIPER CONTROL VALVE, WIPER ARM AND BLADER ASSLY(PANTOGRAPH TYPE).AKE:ESBEE.	40 dt. 27/02/15	27/02/15	12	81220	29/06/15
82	General Pump pvt Ltd, chennai	51146612150012 dt. 02/04/15	Electrically operated jig saw machine as per technical specification enclosed make: Bosch model No-/GST/B5/PBE Warranty -06-months	136731 dt. 08/05/15	08/05/15	1	10448	29/06/15
83	DIGITAL SHARP, CHENNAI	51146665150048 dt. 20/04/15	PLASTIC LAMINATED MULTICOLOUR PHOTO IDENTITY CARD(SIZE 54 X86mm)	011 dt. 25/06/15	25/06/15	100	3000	07/07/15
84	SREE SURYA AGENCY, CHENNAI	51146690150164 dt. 05/06/15	CHALK POWDER .FIRMS OFFER .CHALK POWDER EACH BAG 40 KGS	SSA 1323 dt. 26/06/15	26/06/15	1000	10763	07/07/15
85	AGARWAL SONS, CHENNAI	51146600150076 dt. 28/04/15	HEX HEAD SCREW GALVANISED 16X65 MM PARTIII/PROPERTY CLAUSE4.6 IS. 1363/2002	81239 dt. 12/06/15	15/06/15	600	6206	07/07/15
86	SUPAN SALES, AHMEDABAD- 380 007	51145943165903 dt. 12/12/14	SPRING LOADED WATER SAVER TAP 15 MM DIA INNER THREAD FOOD GRADE HIPS MATERIAL, COLOUR BLUE OR IVORY MAKE-RV.CDC OR HNS (AS PER SPECIFICATION ENCLOSED) FIRM'S OFFER:SAME AS ABOVE.	125 dt. 15/05/15	16/05/15	260	10764	07/07/15
87	VJN INDUSTRIES, CHENNAI	51146336166530 dt. 28/01/15	out door complete Rh to drg,no.ICF/STD 5-1-002-COL-1	007 dt. 04/06/15	10/06/15	7	56524	07/07/15
88	M/S.VJN INDUSTRIES., CHENNAI-53	51146337166529 dt. 28/01/15	outer door complete LH to DRG.Nop/icf/std 5-1-002,col.II.	008 dt. 04/06/15	04/06/15	7	56525	07/07/15
89	Asian Trading company, chennai-08	51146556150007 dt. 02/04/15	set of Die Hard Hand punches-10MM (1) Number set consisting of 9 punches(0-8) (2)Alpha set consisting of 26 punches (A-Z)Make: Brama/Rabro	24799 dt. 23/04/15	25/04/15	5	9923	08/07/15
90	Dhanashree Hydraulic & Equipments, Chennai-50	51146562166637 dt. 19/03/15	Hydraulic water test pump capacity: 5 Ltrs, Max pressure 130kg/cm2	493 dt. 31/03/15	02/07/15	1	4725	08/07/15
91	Tamil nadu engg enterprises, chennai-01	51146520150017 dt. 07/04/15	torque wrench ratchet type range 03-14kg/w 1/2"kg sq.drive	23785 dt. 05/05/15	28/05/15	4	12600	08/07/15

Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)								
SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
92	kONTACT CONSORTIUM (I) PVT LTD, Chennai-	51146625150035 dt. 13/04/15	Cable cutter for cutting copper Cables size upto 400 sq.mm	021 dt. 05/06/15	13/06/15	2	11485	08/07/15
93	SUNDARI ENTERPRISES, TRICHY 620 019	51145613165625 dt. 25/09/14	REVOLVING DRIVER'S SEAT ASSEMBLY (MODIFIED) TO DRG.NO.SR/D/CB-47/B FOR DPC. NOTE:ACTUAL FREIGHT PAID WILL BE RE-IMBURSED AGAINST DOCUMENTARY EVIDENCE.	234 dt. 20/01/15	20/01/15	6	20160	08/07/15
94	TRIDENT PNEUMATICS PVT LTD, COIMBATORE-641 108	51145756165624 dt. 25/09/14	AS 657 M12 SPARE KIT FOR TRIDENT MAKE AIR DRYER MODEL NO.LD 2000132 CONSISTING OF 5 ITEMS PER SET (1)FILTER ELEMENT AD 433-1 NO.(2)CUP TOP FILTER CD 668-1 NO.(3)CUP BOTTOM FILTER CD 669-1 NO.(4)SPARE KIT FILTER BOTTOM AS 443-1 NO.(5)SPARE KIT VALVE DOUBLE	2023 dt. 30/04/15	30/04/15	5	51615	08/07/15
95	Tamilnadu engg enterprises, chennai-01	51146558166665 dt. 31/03/15	Magnetic stand for dial indicator with fine adjustment equivalent to mitutoyo ordering No-7011-10	23959 dt. 22/06/15	22/06/15	5	9308	08/07/15
96	TamilNadu Engg Enterprises, Chennai-01	51146565166625 dt. 17/03/15	Pipe cutting and Threading Machine complete pipe 1/2"to2"with die set and haedBSPT	23960 dt. 22/06/15	24/06/15	1	61425	20/07/15
97	PRIMETECH TRADERS, CHENNAI-01	51146477166626 dt. 17/03/15	Timer Equalent ti Model No 800C of selection Make : Modes cyclic on first or off first : Range:1/10: Second/Minute: Hour input 230v Ac output contact 2C/o DPDT	6215 dt. 15/06/15	08/07/15	2	2730	20/07/15
98	Umatson Trading corpotion, chennai-01	51146614150086 dt. 29/04/15	Analog hand operated insulation Tester range 1000v/o -200 meter ohms	28090 dt. 10/05/15	14/07/15	2	8673	20/07/15
99	SAPTHAGIRI ENGINEERING WORKS, CHENNAI- 600 003	51146076165965 dt. 13/01/15	ZINC ELECTROPLATED HEXAGONAL HEAD BOLT SIZE M 16 X 120 MM, GRADE 8.8 OF IS 1364 (PART I) TO DRG.NO.DMU/DPC-10-0-5-001 OF ITEM 19 AND TO ICF UL NO.02730415310101	5211 dt. 20/05/15	27/05/15	1000	28980	20/07/15
100	SAPTHAGIRI ENGINEERING WORKS, CHENNAI- 600 003	51146088165959 dt. 12/01/15	ZINC ELECTROPLATED HEXAGONAL HEAD SCREW M 16 X 75 MM GRADE 8.8 TO IS 1364 PART 2, TO DRG.NO.DMU/DPC 10-0-5-001 ITEM NO.19, ICF UL NO.02735192610101	5210 dt. 20/05/15	27/05/15	500	6951	20/07/15
101	General pump pvt ltd, chennai -01	51146546150068 dt. 22/04/15	Angle grinder model No-GWS 8-100 C of Bosch Make/Model No: PDA 100M of hitachi	138289 dt. 03/06/15	03/06/15	1	2730	20/07/15
102	PRIMETECH TRADES, CHENNAI-01	51146411166601 dt. 09/03/15	Pneumatic solenoid encapsulated type specification 230v operated, port size 1/2"Normally close type	6217 dt. 15/06/15	08/07/15	2	5103	20/07/15
103	Primetech traders, chennai-01	51146410166600 dt. 09/03/15	Pneumatic solenoid excapsulated Type: Specification 230v operated, port size 1/2" Normally open type	6216 dt. 15/06/15	08/07/15	2	7140	20/07/15
104	Mayuras industial services, chennai-30	51155186150162 dt. 03/06/15	Variable frequency drive v3f Model No: ATV71 /ATV71 HD-75N-4 75KW/100HP	294 dt. 09/06/15	10/06/15	1	264600	20/07/15
105	General pump pvt ltd, chennai-01	51146602166651 dt. 25/03/15	6mm dia Grinder to the specification: power unit :650w, spindle collar diameter :43mm voltage: 220v weight 1:6kg make : Bosch/Hitachi/Diwait	136729 dt. 07/05/15	07/05/15	2	29988	20/07/15
106	MOHINA ECO SOLUTION , CHENNAI-93	51146663150072 dt. 27/04/15	ANAERCBIC BIO DIGESTOR, RATED CAPACITY 4 CU/DAY, FEED STOCK 50KG WITH GAS HOLDER, MS SPRINGS,SS PIPE, 6"HDPE PIPE WITH SPIDER STAND, MS STRUCTURE	034 dt. 16/06/15	06/07/15	1	95475	20/07/15
107	Powerica Ltd, chennai-32	61146304166502 dt. 17/12/14	Set of hydraulic 1400 Hp DPC consisting of 7 items	20 dt. 02/04/15	31/05/15	2	79444	23/07/15
108	Y & Y BROTHERS, Chennai-01	51155025150183 dt. 06/06/15	Double row spherical roller bearing No-22212E/C3W 64E (OD 100mm X ID 60mm X Thick 28mm) Make: SKF/FAG in original with 1 year warranty	7340 dt. 19/06/15	23/06/15	12	92275	23/07/15
109	Y & Y BROTHERS, CHENNAI-01	51155022150169 dt. 05/06/15	Single row Deep ball bearing No-6215 p6 (Steel cage) (OD 130mm X ID 75mm X Thick 25mm) Make: SKF/FAG in original with 1 year warranty	7327 dt. 17/06/15	17/06/15	15	50730	23/07/15
110	Y & Y BROTHERS, CHENNAI-01	51155016150155 dt. 03/06/15	Cylindrical roller bearing No-NU2211 ECPH(Steel cage) (OD 100mm X ID 55mm X Thick 25mm) Make: SKF/FAG in original with 1 year warranty	7354 dt. 22/06/15	22/06/15	15	87759	23/07/15
111	Y & Y BROTHERS, CHENNAI-01	51155015150154 dt. 03/06/15	Double row spherical roller bearing No-22309 E/VA 405 (OD 100mm X ID 45mm X Thick 36mm) Make: SKF/FAG in original with 1 year warranty	7355 dt. 23/06/15	23/06/15	10	86888	23/07/15
112	Shree Enterprises, chennai-11	51146206150100 dt. 06/05/15	24 inch roof ventilator as per detailed description along with technical data enclosed	150 dt. 17/06/15	17/06/15	8	112880	23/07/15
113	INNOVATIVE CLEANING SYSTEMS PVT.LTD, MUMBAI-400 064	51146062165987 dt. 03/02/15	FLOOR SCRUBBING/SCARIFYING MACHINE WITH 3 BRUSH MECHANISM TO THE TECHNICAL SPECIFICATION VOLTAGE : SINGLE/3 PHASE-230V, 50 HZ, BRUSH DIAMETER: 300MM. WATER TANK CAPACITY :	0974 dt. 14/02/15	07/05/15	1	75600	23/07/15
114	HASINI ENTERPRISES, CHENNAI-11	51146704150188 dt. 08/06/15	Original tower cartridge suitable for use in Samsung SCK 4521 NS Laser Printer with 1 year warranty	557 dt. 17/06/15	09/07/15	12	28980	23/07/15
115	Tamilnadu Engg Enterprises, chennai-01	51146519150019 dt. 07/04/15	Torch wrench ratchet type range 07-35kg-m, 1/2"square drive make: Torch master/Tristar/Mac Master/Grip hold	23784 dt. 05/05/15	05/05/15	4	15540	29/07/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
116	Tamilnadu Engg Enterprises, Chennai-01	51146564166622 dt. 17/03/15	Abresive cut of machine 14with wheel and std Acessoreies similar to Hitachi make model No:					
117	cc/4 std"	23617 dt. 03/04/15	10/04/15	2	16798	29/07/15	4403	15533
118	Tamilnadu Engg Enterprises, Chennai-01	51146452150149 dt. 29/05/15	Electronic weighing scale 10kgs model JDPTI	11199 dt. 18/06/15	03/07/15	1	7443	29/07/15
119	CHEMPROSSE CO, CHENNAI-58	51155148150163 dt. 04/06/15	METHOXIDE LIQUID	359 dt. 11/06/15	08/07/15	800	42000	29/07/15
120	GANESH FOUNDRY, JODHPUR-342 003	51145690165730 dt. 21/10/14	AXLE BOX HOUSING WITH FULLY WELDED HORN FACE AND SIDE LINER FOR WAP-1 AND WAP-4 LOCOMOTIVE AS PER NEI DRG.NO.X - 122 OR FAG 901-26-101 AND THE TOP PORTION HEIGHT OF THE AXLE BODY TO BE MAINTAIN 17 MM FROM SPRING SEAT LOCATION,	156A dt. 06/04/14	22/07/15	12	12635	29/07/15
121	HITECH INDIA EIPEMENTS PVT LTD., CHENNAI	51146669150182 dt. 06/06/15	5 MM STEEL BALL TO SUIT BRINELL HARDNESS TESTING MACHINE	097 dt. 10/06/15	17/07/15	2	3092	29/07/15
122	HITECH INDIA EQUIPMENT PVT LTD, CHENNAI-28	51156670150125 dt. 19/05/15	DIAMOND INDENTOR TO SUIT ROCKWELL HARDNESS TESTING MACHINE	063 dt. 19/05/15	17/07/15	4	5954	29/07/15
123	H.CHANDANMAL& CO, CHENNAI	51155103150235 dt. 12/06/15	SODIUM BISMUTHATE LR GRADE IN 100GMS PACK	26869 dt. 01/07/15	15/07/15	10	8705	29/07/15
124	H.CHANDANMAL& CO, CHENNAI	51155101150236 dt. 12/02/15	ISO AMYL ALCOHOL IR GRADE IN 50OMLPACS	26868 dt. 01/07/15	15/07/15	20	5181	29/07/15
125	HITECH INDIA EQIPMENT PVT LTD, CHENNAI-28	51156671150126 dt. 19/05/15	10MM STEEL BALL INDENTOR TO SUIT HARDNESS TESTING MACHINE 'SAROJ'MAKE MODEL B 3000(0)	064 dt. 19/05/15	17/07/15	2	3092	29/07/15
126	KONTACT CONSOTIUM IND PVT LTD, CHENNAI-49	51146527150208 dt. 06/06/15	NYLON CABLE TIE 200 X 3.2mm FIRMS OFFER 'JIGO'MAKE	035 dt. 25/06/15	03/07/15	25000	14425	31/07/15
127	SRI DEVRAJ COMPUTERS, CHENNAI	51155140150230 dt. 12/06/15	1 TB EXTERNAL HARD DISK USB 3.0 COMPITABLE MAKE: TOSHIBA/WESTERN DIGITAL/HITACHI/SEAGATE	19549 dt. 20/06/15	21/07/15	4	19200	31/07/15
128	Visa diesel And Eletrical services, Chennai-49	51146522150141 dt. 27/05/15	Stater assembly to Mico Bosch part No F0026701277 Firms offer :Bosch	101 dt. 30/05/15	21/07/15	2	15957	31/07/15
129	General Pump Pvt Ltd, Chennai-01	51146548150241 dt. 16/06/15	Demolition Hammer Model No: GS H-16-30 of bosch make/model No- 65A of Hitachi	139344 dt. 29/06/15	29/06/15	1	58800	31/07/15
130	ESOL INDUSTRIES , CHENNAI	51155033150172 dt. 05/06/15	LAVOTARY DOOR HANDLE STAINLESS STEEL TO DRG NO.ICF/LSRD/6-4-016	11 dt. 02/07/15	04/07/15	140	5145	31/07/15
131	ROOTS MULTICLEAN LTD, CHENNAI-32	51146098165876 dt. 03/12/14	DRUM ASSEMBLY TO PART NO. 928598 MODEL NO. W.44 P FOR SCRUBBING MACHINE OF M/S ROOTS MULTICLEAN LIMITED NOTE:FIRM'S SERVICE ENGINEER WILL COMMISSION AND TRAIN SHOP PERSONNEL ON OPERATING THE MACHINE AT NO EXTRA COST.	2211401600 dt. 16/07/15	17/07/15	1	6423	31/07/15
132	SHREE ENTERPRISES , CHENNAI-11	51146691150108 dt. 09/03/15	double Row self aligning spherical roller bearing No- 22214 (steel cage) ID 70mm x OD 125mm x 31mm thick make skf/fag seal packing & hologram with one year warranty	149 dt. 17/06/15	17/06/15	10	28750	31/07/15
133	SAPTHAGIRI ENGINEERING, CHENNAI03	51155081050203 dt. 08/06/15	SOCKET HEAD CAP SCREW M12 X 90MM IS 2269 AND 1367 PROPERTY GRADE 12.9 FOR SHCS: NYLOO NUT TO IS: 7002/2005	5223 dt. 23/06/15	25/06/15	24	2419	31/07/15
134	Anuswariya Enterprises, coimbatore-641038	21145051141530 dt. 19/02/15	Receiprocating Air compressor Elgi model TRC 2507& TPL No S07007 with std accessories for 1400F	026 dt. 30/04/15	20/05/15	1	5539	31/07/15
135	Hughes and Hughes Chem Ltd, New delhi	51155168150273 dt. 26/06/15	set of(a) rubber hose pipe 150mm	T63 dt. 02/07/15	30/07/15	100	49900	13/08/15
136	KESARA SYNTEX PRIVATE LIMITED, NEW DELHI	51146502150071 dt. 22/04/15	Hose connection 1/2" Bore to DRG No. EMU/M-35-0789 ALT-Q2. item 2. To PL No. 31351888.	1709 dt. 30/06/15	30/07/15	150	25740	13/08/15
137	DYNAMECH ENGINEERING CORPORATION, CHENNAI	51146460150171 dt. 05/06/15	BCA Pneumatic Air Tracker Model:14/32-613 or Similar. Firms offer BCA Pneumatic Air Tracker similar to model:14/32-613	720 dt. 21/07/15	25/07/15	2	67941	13/08/15
138	CONCORD CONTROL SYSTEMS (P) LTD, lucknow	11145069141588 dt. 12/03/15	Brushless DC Railway Carriage FAN 400mm sweep 110V DC fixed type complete with Guard confirming to RDSO Specification No. RDSO/PE/SPEC/TL/0021/2005 (REV-2)	23 dt. 07/07/15	27/07/15	169	30420	13/08/15
139	AIRTECH ENGINEERING SERVICES, CHENNAI-05	51146551150109 dt. 06/05/15	HEATLESS DESICANNT AIR DRIVER OF CAPACITY 20CFM OF MAKE DESICANT AIR DRYERS/DRY TECH ENGINEERS TO DESCRIPTION SPECIFICATION ENCLOSED	4604 dt. 13/07/15	15/07/15	3	223600	13/08/15
140	SKYLARK INFORMATION TECHNOLOGIES PVT LTD, CHENNAI	51155107150153 dt. 30/06/15	10/100 MBPS SINGLE MODE DUAL CORE, 15KMS, EXTERNAL AC POWER, FIBRE TO COPPER MEDIA CONVERTER. VAT 5% AGAINST VATCERTIFICATE	15120150000112 dt. 12/06/15	12/06/15	3	8741	13/08/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
141	DHANASREE HYDRAULICS & EQUIPMENTS, CHENNAI-50	5114663166654 dt. 26/03/15	HAND OPERATED PIPE BENDING MACHINE WITH FIXED & MOVABLE ROLLER, PIPE HOLDER FOR 15MM, 20MM, 32MM & 40MM PIPE BAS EPLATE	099 dt. 11/06/15	21/07/15	1	64000	13/08/15
142	EXCEL ENTERPRICES , CHENNAI	51146456166609 dt. 10/03/15	ANABOND 777.R- FIRE RETARDANT	3720 dt. 25/04/15	02/05/15	65	10920	13/08/15
143	ROYAL SCIENTIFIC INSTRUMENTS CO, CHENNAI	51155126150291 dt. 29/06/15	INDIAN MAKE REMI DIRECT DRIVE LABORAYERYSTRRIERRQ 134L'D	RSI/2015-16/07 dt. 29/07/15	30/07/15	1	15015	13/08/15
144	VISA DIESEL AND ELECTRICAL SERVICES, CHENNAI-2	51146639150167 dt. 05/06/15	SET OF DIESEL FILERS CONSISTING OF 9 ITMES DETAILED DESCRIPTION IS ENCLOSED	195 dt. 15/07/15	15/07/15	1	19865	13/08/15
145	ASIAN REPROGRAPHIC PVT LTD, CHENNAI.	51155106150294 dt. 01/07/15	set of plotting paper rolls-90GSM	51017 dt. 25/07/15	30/07/15	1	6794	13/08/15
146	SREE KRISHNA ENTERPRISES,CHENNAI -23,	51155114150243 dt. 17/06/15	STAMP PUNCH FOR ERC TO THE SIZE DIA-013MM, LENGTH - 35MM, DEPTH -0.75MM, LETTER SIZE -3.75MM IN HOT IDE STEEL TO IS . 3748, GR.XT.35CR5 MOVITO DRG. NO. SR/LW-4-DP-1771. NOTE:RATE IS NETT.	210 dt. 23/07/15	25/07/15	19	7790	24/08/15
147	SHA KANTILAL JAYANTILAL, CHENNAI 600 079	51146072165931 dt. 23/12/14	BLACK INK CARTRIDGE FOR GESTETNER PRINTER MODEL DX - 2430 (10 NUMBERS TO BE SUPPLIED ONCE IN 3 MONTHS TIME WITH SHELF-LIFE OF 6 MONTHS FROM DATE OF SUPPLY)	0700 (15/16) dt. 19/06/15	03/08/15	10	9324	24/08/15
148	ESCORTS LIMITED-FARIDABAD, Faridabad,	51146685150122 dt. 07/05/15	CONTROL RESERVOIR WITH STUDS PART NO.183 OF ESCORTS DISTRIBUTOR VALVE/ PART NO.B67173/KI OF KNORR BREMSE DISTRIBUTOR VALVE	476/1 dt. 19/06/15	13/08/15	25	72523.83	24/08/15
149	H.CHANDANMAL &CO,CHENNAI,	51155102150308 dt. 09/07/15	FERROUS SULPHIDE SPICKS LR GRADE 1 KG PACK. FIRM'S OFFER:FERROUS SULPHIDE STICKS LR LOBA.	27160 dt. 29/07/15	06/08/15	20	6825	24/08/15
150	AGARWAL SONS, CHENNAI	51155170150289 dt. 29/06/15	STAINLESS STEELHEX HEAD SCREWS M.16X50 MM.	81271 dt. 31/07/15	04/08/15	1	54893	24/08/15
151	ESCORTS LIMITED-FARIDABAD, Faridabad,	51146687150117 dt. 06/05/15	FILTER PART NO.191 OF ESCROTS DISTRIBUTOR VALVE PART NO.B67433/KI OF KNORR DISTRIBUTOR VALVE	504/1 dt. 24/06/15	13/08/15	500	11248	24/08/15
152	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI, Chennai,	51146570150049 dt. 20/04/15	SELF TAPPING SCREWS, PAN HEAD TO SIZE NO.8 X 13 MM, TYPE AB TO IS 7173/1989	23936 dt. 17/06/15	03/08/15	5000	7875	24/08/15
153	SHREE ENTERPRISES,CHENNAI,	51146559166664 dt. 31/03/15	ETCHING PENCIL WITH EARTH PIECE FOR INTERMITTENT OPERATION	148 dt. 15/06/15	15/06/15	2	13250	25/08/15
154	TAMILNADU ENGINEERING ENTERPRISES-CHENNAI, Chennai,	51146518150015 dt. 07/04/15	ELGI PRESSURE GREASING EQUIPMENT MAKE:-"ELGI"TO MODEL NO.GP.50-001(AH4-STD)OR MAKE:"DROPCO"TO MODEL NO.DBR-GP-50(MOBILE) TO THE DETAILED TECHNICAL SPECIFICATION ENCLOSED WITH THE PO.	23949 dt. 18/06/15	18/06/15	1	25148	25/08/15
155	DYNAMECH ENGG. CORPORATION-CHENNAI,CHENNAI,	51146416166632 dt. 17/03/15	ADJUSTMENT WASHER FOR AXLE TUBE HITACHI DRG.NO.10Q-745-382, WITH LATEST ALTERATION.	718 dt. 03/07/15	24/07/15	9	14373	25/08/15
156	DYNAMECH ENGG. CORPORATION-CHENNAI,CHENNAI,	51146420166631 dt. 17/03/15	ADJUSTMENT WASHER FOR AXLE TUBE HITACHI DRG.NO.10Q-745-382. WITH LATEST ALTERATION.	717 dt. 03/07/15	24/07/15	3	4791	25/08/15
157	DYNAMECH ENGG. CORPORATION-CHENNAI,CHENNAI,	51146419166630 dt. 17/03/15	ADJUSTMENT WASHER FOR AXLE TUBE HITACHI DRG.NO.10Q-745-382,WITH LATEST ALTERATION.	716 dt. 03/07/15	24/07/15	4	6388	25/08/15
158	BOMBAY TOOLS CENTRE-CHENNAI, Chennai,	51155018150278 dt. 29/06/15	(1) SIDE CUTTING PILER 165 MM LENGTH TO IS 4378-1990-QTY. 1 NO. (2) WIRE STRIPPING PLIER 6" LENGTH 160 MM TO IS 5087-1969-QTY.1 NO.	389 dt. 22/07/15	07/08/15	20	4032	25/08/15
159	DYNAMECH ENGG. CORPORATION-CHENNAI,CHENNAI,	51146421166633 dt. 17/03/15	ADJUSTMENT WASHER FOR AXLE TUBE HITACHI DRG.NO.10Q-745-382, WITH LATEST ALTERATION.	719 dt. 03/07/15	24/07/15	3	4791	25/08/15
160	POWERICA LIMITED , CHENNAI	51146357166551 dt. 23/02/15	Gasket exhaust outlet connection to cummins part No2880039 warranty :06months	2501 dt. 02/07/15	28/07/15	150	44909	25/08/15
161	ELECTRICAL ELECTRONICS ENTERPRISES,,CHENNAI,	51146617150092 dt. 04/05/15	DIGITAL CLAMP METER AS PER SPECIFICATION IN THE ANNEXURE SIMILAR TO KYORITSU MODEL-2003 A OR EQUIVALENT. FIRM'S OFFER:DIGITAL AC/DC CLAMP METER. MAKE:KYORITSU, MODEL:2003A. NOTE:RATE IS NETT.	00198 dt. 01/08/15	03/08/15	1	14000	25/08/15
162	DELUX RUBBER INDUSTRIES, CHENNAI-98	51146085165956 dt. 12/01/15	RUBBER SNUBBER FOR AXLE BOX GUIDE ARRANGEMENT TO DRG.NO.EMU/M-0-1-016 AND TO ICF UL NO.08310103500101	3732 dt. 18/02/15	03/08/15	400	28075	25/08/15
163	DYNAMECH ENGG. CORPORATION-CHENNAI,CHENNAI,	51146417166629 dt. 17/03/15	ADJUSTMENT WASHER FOR AXLE TUBE HITACHI DRG.NO.10Q-745-382,WITH LATEST ALTERATION.	715 dt. 03/07/15	24/07/15	6	9582	25/08/15
164	ESCORTS LIMITED-FARIDABAD, Faridabad,	51155155150311 dt. 09/07/15	PRESSURE LIMITING VALVE TO PART NO.2A 81335 FOR ELECTROPNEUMATIC BRAKE UNIT 12" ESCORTS MAKE.	747/1 dt. 30/07/15	20/08/15	5	34190	04/09/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
165	FOUR P INTERNATIONAL PVT. LTD,CHENNAI,	51155165150410 dt. 03/08/15	GREASE-55 M GRADE TO MAKE."MOLYKOTE"/MOLY GRAPE LSG.FIRM'S OFFER BRAND:MOLYKOTE 55 O RING GREASE	101021831 dt. 07/08/15	24/08/15	4	43579	04/09/15
166	ESCORTS LIMITED-FARIDABAD, Faridabad,	51155206150309 dt. 09/07/15	TRIPLE VALVE 12" TO PART NO.1A/68053/C FOR ELECTROPNEUMATIC BRAKE UNIT 12" OF ESCORTS MAKE.	704/1 dt. 25/07/15	27/08/15	5	127435	04/09/15
167	USHA FIRE SAFETY EQUIPMENTS PRIVATE LIMITED-CHENNAI,CHENNAI,	51155162150263 dt. 23/06/15	INDUSTRIAL DISPOSABLE FACE MASK, DOUBLE LAYERED WITH ELASTIC BAND AND NOSE CLIP TO FILTER DUST PARTICLES OF 5 MICRON MINIMUM. JOHNSON MAKE OR SIMILAR. FIRM'S OFFER:DOUBLE LAYER MASK NON ISI.	2017281 dt. 22/08/15	24/08/15	1000	10500	04/09/15
168	ESCORTS LIMITED-FARIDABAD, Faridabad,	51146684150118 dt. 06/05/15	MOUNTING BRACKET PART NO.181 OF ESCORTS DISTRIBUTOR VALVE/ PART NO.82163/KI OF KNORR BREMSE DISTRIBUTOR VALVE	475 dt. 19/06/15	13/08/15	20	72228	04/09/15
169	ROYAL ENTERPRISE,CHENNAI - 01,	51155297150427 dt. 05/08/15	SCREW DRIVER, BLADE LENGTH 300 MM, BLADE DIA, 8 MM & TIP DIMENSION 8 X 1.2MM, TAPARIA/JHALANI MAKE.FIRM'S OFFER:TAPARIA MAKE.	5163 dt. 12/08/15	01/09/15	104	9009	04/09/15
170	ESCORTS LIMITED-FARIDABAD, Faridabad,	51146686150096 dt. 06/05/15	FILTER COVER PART NO.190 OF ESCORTS DISTRIBUTOR VALVE PART NO.B67168/KI KNORR DISTRIBUTOR VALVE	740/1 dt. 30/07/15	20/08/15	100	53283	04/09/15
171	SAGAR SALES & SERVICE,CHENNAI -11,	51146626150029 dt. 10/04/15	SINGLE NEEDLE JUMBO HOOKSET SEWING MACHINE WITH CLUTCH MOTOR SET TO MAKE:-BROTHER/JUKI/JACK.FIRM'S OFFER:"JACK" MAKE SINGLE NEEDLE JUMBO HOOKSET SEWING MACHINE WITH CLUTCH MOTOR COMPLETE SET. NOTE:RATE IS INCLUSIVE OF ALL TAXES.	4234 dt. 27/06/15	14/07/15	1	18300	04/09/15
172	GEMINI ENTERPRICES, PUDUKOTTAI	07135033141608 dt. 15/07/15	Various Sizes of fastners and clamps for air breake system	645 dt. 01/07/15	04/07/15	76	646000	04/09/15
173	ROYAL ENTERPRISE,CHENNAI - 01,	51155296150426 dt. 05/08/15	SET OF HAND TOOLS DETAILED DESCRIPTION AS FOLLOWS-TO MAKE TAPARIA/JHALANI	5162 dt. 12/08/15	01/09/15	1	5014	04/09/15
174	LALITHA AGENCIES,CHENNAI - 23,	51155330150398 dt. 31/07/15	CAR SEAT COVER TATA SUMO, CLOTH: TURKEY CLOTH, COLOUR - WHITE. (ONE SET OF 3 NOS). NOTE:RATE IS NETT.	067 dt. 13/08/15	01/09/15	1	5300	04/09/15
175	GEE GEE KAY PRIVATE LIMITED-CHENNAI,CHENNAI,	51155259150385 dt. 30/07/15	DI ETHYL ETHER. LR GRADE IN 2.5 LITRES PACK.FIRM'S OFFER:SAME AS ABOVE. MAKE:CHEMSPURE.	0641 dt. 10/08/15	01/09/15	4	4704	04/09/15
176	ESCORTS LIMITED-FARIDABAD, Faridabad,	51155174150312 dt. 09/07/15	HOLDING MAGNET VALVE TO PART NO.3 A 82339 FOR ELECTROPNEUMATIC BRAKE UNIT 12" TO ESCORTS MAKE.	745/1 dt. 30/07/15	20/08/15	5	98218	04/09/15
177	TRIDENT CNC TECKH PRIVATE LIMITED-CHENNAI,CHENNAI,	51155231150318 dt. 09/07/15	SET OF CLAMPING STUDS (PROPERTY CLAUSE 6.8) TO IS:1367-1980 PART-3, GALVANISED TO IS:1367-1980 PART-2.	014 dt. 05/08/05	07/08/15	1	27300	04/09/15
178	MADRAS STEELS AND TUBES-CHENNAI, chennai,	51155275150358 dt. 22/07/15	MS.SQUARE TUBE SIZE 45 X 45 X 2.6 MM THICK OF 6 METRES LENGTH OT IS:4923/97.NOTE:SVC APPLICABLE.	1485 dt. 06/08/15	20/08/15	100	104475	04/09/15
179	J THADHANI AND CO-CHENNAI,CHENNAI,	51155312150397 dt. 30/07/15	NITRILE HAND GLOVES ELECTROSTATIC LINING-FLOCKLINES FOR INNER COMFORT, SOLVENT RESISTANT, PREMIUM GRADE, ACRYO NITRILE BUTADINE RUBBER MADE OF NITRILE, CE0 321. TO SIZE MINIMUM 12" MAKE:RUBBEREX/3M/THADHANI/ENF.	5890 dt. 05/08/15	11/08/15	500	31500	04/09/15
180	ESCORTS LIMITED-FARIDABAD, Faridabad,	51155173150310 dt. 09/07/15	APPLICATION MAGNET VALVE TO PART NO.3A 82337 FOR ELECTROPNEUMATIC BRAKE UNIT 12" TO MAKE "ESCORTS"	746/1 dt. 30/07/15	20/08/15	5	97288	04/09/15
181	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155088150195 dt. 08/06/15	TAPER ROLLER BEARING ASSEMBLY (CE) OF M/S.TIMKEN USA TYPE NO.M349547/510	4035780 dt. 04/08/15	31/08/15	6	124740	10/09/15
182	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155086150215 dt. 09/06/15	TAPER ROLLER BEARING ASSEMBLY (PINION END) OF M/S.TIMKEN USA TYPE NO.M249747/719	4035785 dt. 30/06/15	31/08/15	6	152649	10/09/15
183	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155089150214 dt. 09/06/15	TAPER ROLLER BEARING ASSEMBLY (CE)TIMKEN USA TYPE NO.M349547/510	4035787 dt. 01/07/15	31/08/15	6	124740	10/09/15
184	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155090150204 dt. 08/06/15	TAPER ROLLER BEARING ASSEMBLY (CE) OFM/S.TIMKEN,USA (CE:M349547/510)	4035786 dt. 30/06/15	31/08/15	3	62370	10/09/15
185	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155087150202 dt. 08/06/15	TAPER ROLLER BEARING ASSEMBLY (PINION END) OF M/S.TIMKEN USA TYPE NO.M249747/710	4035784 dt. 30/06/15	31/08/15	6	152649	10/09/15
186	MULTIVISTA GLOBAL LIMITED-CHENNAI,CHENNAI,	51155084150201 dt. 08/06/15	TAPPER ROLLER BEARING ASSEMBLY (PINION END) OF M/S.TIMKEN USA TYPE NO.M249747/710	4035783 dt. 04/08/15	31/08/15	3	76325	10/09/15
187	Y AND Y BROTHERS-CHENNAI,CHENNAI,	51155023150168 dt. 05/06/15	TAPER ROLLER BEARING NO.32210 P5 (OD 90 MM X ID 50 MM X THICK 24.75 MM)(STEEL CAGE) MAKE:SKF/FAG IN ORIGINAL SEAL PACKING &HOLOGRAM WITH ONE YEAR WARRANTY	7430 dt. 07/07/15	31/08/15	20	30240	10/09/15
188	JYOTI BEARINGS AND MILL STORES-CHENNAI,CHENNAI,	51155117150248 dt. 17/06/15	NEEDLE ROLLER THRUST BEARING NO.81104 SIZE OD 35 X ID 20MM X THICK 10MM TO MAKE SKF /FAG.FIRM'S OFFER MAKE:SKF/IMP	3203 dt. 26/06/15	31/08/15	24	18900	10/09/15
189	GANAPATHY INDUSTRIES , CHENNAI	51146361166538 dt. 06/02/15	Helical gear driver shaft O D 332MM NO.OF Teeth 80: Module-4: Helical Angle &Degree DRG No: SR/LW/MP:662	098 dt. 13/07/15	27/08/15	1	22700	10/09/15



Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)								
SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
190	Y AND Y BROTHERS-CHENNAI,CHENNAI,	51155024150159 dt. 03/06/15	TAPPER ROLLER BEARING NO.30211 P5 (OD 100 MM X ID 55 MM X THICK 22.17 MM) (STEEL CAGE) MAKE:SKF/FAG IN ORIGINAL SEAL PAKING &HOLOGRAM:	7429 dt. 07/07/15	12/08/15	20	40950	10/09/15
191	KOTTISWARI INDUSTRIES-CHENNAI,CHENNAI,	51155139150244 dt. 17/06/15	BANIAN CLOTH BITS-WHITE SUPPLY SHALL BE ONE FOURTH OF THE TOTAL QUANTITY IN EVERY 3 MONTHS FROM THE DATE OF ISSUE OF PURCHASE ORDER. NOTE:RATE IS NETT.	151 dt. 31/07/15	13/08/15	800	53600	10/09/15
192	SHREE NARAYAN MARKETING AND SERVICES-CHENNAI,CHENNAI,	51155201150222 dt. 11/06/15	PNM 3 SEATNOZZLE TO SIZE 3/64" TO MAKE:ESAB/ADVANI/L&T FIRM'S OFFER:SAME AS ABOVE. MAKE:ADOR MAKE.	82 dt. 11/07/15	14/07/15	99	28586	10/09/15
193	SHREE NARAYAN MARKETING AND SERVICES-CHENNAI,CHENNAI,	51155199150221 dt. 11/06/15	PNM 3 SEAT NOZZLE TO SIZE 1/16" TO MAKE ESAB/ADVANI/L&T FIRM'S OFFER:SAME AS ABOVE. MAKE:ADOR MAKE.	81 dt. 11/07/15	14/07/15	100	28875	10/09/15
194	SREE OM INDUSTRIES-CHENNAI,CHENNAI,	51155014150384 dt. 30/07/15	M.S.CHEQUERD PLATE OF SIZE 1200 MM WIDTH 1500 MM LENGTH X 6 MM THICK TO IS SPECIFICATION 3502/2009 PATTERN "IA" AND IS 2062/2011 GRADE DESIGNATION E 250 QUALITY "BR".NOTE:SVC APPLICABLE. QTY TOLERANCE:+/- 5% TO ORDER RTY.	00945 dt. 07/08/15	25/08/15	1530	76469	11/09/15
195	DELUX RUBBER INDUSTRIES, CHENNAI-98	51145700165995 dt. 03/03/15	RUBBER STOPPER PAD ON BOGIE FRAME FOR CROWN BOLT CLEARANCE TO DRG.NO.T-0-1-643/1 ALT.NIL	4145 dt. 24/03/15	28/07/15	600	80841	11/09/15
196	BLACK BURN AND CO. PRIVATE LTD-KOLKATA,kolkata,	51155011150184 dt. 06/06/15	BUSH (NYLON) DIA 42/32.5 X 25 MM FOR BOGIE ALTERNATOR BRACKET FOR BG NON AC BMBC COACHES (13T BOGIE)	532 dt. 10/07/15	25/07/15	3000	51030	11/09/15
197	TRIDENT CNC TECKH PRIVATE LIMITED-CHENNAI,CHENNAI,	51155027150180 dt. 05/06/15	STOPPER ASSEMBLY FOR PIN FOR BRAKE BLOCK HANGER BRACKET TO DRG.NO.T-0-3-676 COL., ALT.C/3 (ITEM 1 TO 5).NOTE:VAT@5% AGAINST VAT CERTIFICATE.VAT CERTIFICATE ENCLOSED.	007 dt. 08/07/15	08/07/15	480	19656	11/09/15
198	KUTTI & kasi: (THE MOTOR PEOPLE),CHENNAI, CHENNAI	51155008150150 dt. 29/05/15	TOTALLY ENCLOSED FAN COOLED SQUIRREL CAGE CRANE DUTY MOTOR TO THE SPECIFICATION	0252 dt. 07/08/15	04/09/15	1	18435	11/09/15
199	T.AHMEDALLY & SONS,CHENNAI,	51146476150093 dt. 04/05/15	HELICAL GEAR DRIVER SHAFT O.D 84MM: NO.OF TEETH-18, MODULE-4,HELICAL ANGLE-8 DEGREE, DRG.NO.SR/LW/3/MP/664	2547 dt. 11/08/15	17/08/15	1	12549	11/09/15
200	TRIDENT CNC TECKH PRIVATE LIMITED-CHENNAI,CHENNAI,	51155050150181 dt. 06/06/15	STOPPER ASSEMBLY FOR PIN FOR BRAKE BLOCK HANGER BRACKET DRG:NO.T-0-3-676 COL/1 ALT.C/3 (ITEM 1 TO 5).NOTE:VAT@5% AGAINST VAT CERTIFICATE.VAT CERTIFICATE ENCLOSED.	006 dt. 10/08/15	10/08/15	160	6552	11/09/15
201	CHANDINI FURNITURE-CHENNAI,CHENNAI,	51155209150357 dt. 22/07/15	9 DOOR INDUSTRIAL LOCKER TO SIZE 60"X36"X19" FABRICATED OUT OF HIGH QUALITY STEEL CRCA SHEETS DULY PAINTED AFTER NECESSARY TREATMENT AND WITH PAD- LOCK PROVISION SHEET THICKNESS 1 MM (20 GAUGE)	594 dt. 10/08/15	01/09/15	10	88830	22/09/15
202	POWERICA LTD, CHENNAI	21145064141531 dt. 19/02/15	SET OF CONDITION BASED PARTS FOR KTA-50L CUMMINS ENGINE	3081 dt. 25/07/15	31/07/15	6	1048950	22/09/15
203	ELECTRICALS ELECTRONICS ENTERPRISES INDIA,CHENNAI,	51146613150145 dt. 29/05/15	ANALOG HAND OPERATED INSULATED TESTER RANGE 500 V/0-200 MOHMS TECHNICAL SPECIFICATION AS PER ANNEXURE SIMILAR TO CIE MAKE OR EQUIVALENT.	00369 dt. 01/08/15	03/08/15	2	7896	22/09/15
204	United industries, Erode	21145056141169 dt. 14/07/15	LCC 107 B1 &B2 FOR 1400 HP DEMU/DPC CONSISTING OF CONTROL GOVERNER	006 dt. 10/08/15	10/08/15	6	2973915	22/09/15
205	R.K. AUTO CORPORATION,CHENNAI -02,	51155373150436 dt. 08/08/15	SET OF SPARES FOR TATA INDIGO CAR MODEL, LE 2005 (1) FRONT PLASTIC BUMBER-1 NO.(2) FRONT WIND SCREE GLASS WITH RUBBER BEADING-1 SET AND (3) WIPER ARM ASSEMBLY (LH&RH)-1 SET.BRAND OFFERED BY FIRM:SL NO.1-PIC, SL NO.2-AIS, SL NO.3-CAMOFLEX/SYNDICATE.	15143 dt. 17/08/15	10/09/15	1	9387	22/09/15
206	S.R.ENGINEERING, CHENNAI - 600 092	51146069165914 dt. 19/12/14	LOWER BEARING SUPPORT AS PER DRG.NO.MG/T-5-2-003, ALT-'N' MATERIAL AISI-304, ITEM 1,2 & 3. THE BORE SIZE OF 3 WILL BE 26 MM	276 dt. 03/09/15	03/09/15	33	12647	22/09/15
207	POWERICA LTD , CHENNAI	21145063141585 dt. 12/03/15	SET OF MUST CHANGE PARTS FOR KTR 50L CUMMINS ENGINE (1400 HP)	3094 dt. 25/07/15	31/07/15	5	1001108	22/09/15
208	GAJANAND LACHHMINARAYAN,, KOLKATA - 700 001.	51145828165909 dt. 16/12/14	CYLINDRICAL ROLLER BEARING NUP 318 ECM/C4V4301 MAKE: FAG OR SKF. RDSO APPROVED IMPORTED BEARING ONLY	207 dt. 05/06/15	31/07/15	2	55440	25/09/15
209	SPM INSTRUMENT INDIA PVT. LTD-HYDERABAD,Hyderabad,	51146672150078 dt. 28/04/15	SPARES FOR SHOCK PULSE ANALYSER (SPM) INSTRUMENT MODEL NO.SPM A-30 CONSISTING OF 3 ITEMS.(1) INSTRUMENT BOTTOM CABINET-1 NO.(2)INSTRUMENT MOTHER BOARD-1 NO. AND (3)RG-58 CABLE FOR SPM MODEL A-30-1 NO.	51 dt. 18/05/15	15/09/15	1	141954	25/09/15
210	KEY PEE EQUIPMENT PVT LTD, HOWRAH	26145099141443 dt. 19/01/15	END COVER (ROAD WHEEL SIDE) TO HITACHI DRG NO: 10Q745-383 CONFORMING TO CLW	105-A dt. 18/06/15	30/07/15	28	15131	25/09/15
211	SUPAN SALES-AHMEDABAD,AHMEDABAD,	51146621150014 dt. 06/04/15	CDC POLYURETHANE PUSH TYPE FLUSH VALVE 25 MM INNER THREADS TO DRG.NO.ICF/SK/6-3-425	105 dt. 03/09/15	03/09/15	600	63000	25/09/15

**Non Stock Bills Forwarded to FA & CAO for Payment of Bill during May - October 2015 (Mech)**

SI No	Firm Name	Po Number	Description	Bill No/ Date	Bill recd On	Qty	Value	A/c Sent Dt.
212	RECON ENGINEERING CO P LTD-KOLKATA,KOLKATA,	51155207150374 dt. 27/07/15	PAWL TO RDSO DRG.NO.81206 ITEM 8 OF 203 MM BOGIE MOUNTED BRAKE CYLINDER.NOTE:SVC APPLICABLE.	3108 dt. 04/09/15	09/09/15	840	29778	01/10/15
213	RECON ENGINEERING CO P LTD-KOLKATA,KOLKATA,	51155210150373 dt. 27/07/15	ROCKER ARM TO RDSO DRG.NO.81206 ITEM.1 OF 203 MM BOGIE MOUNTED BRAKE CYLINDER.NOTE:SVC APPLICABLE.	3107 dt. 29/08/15	09/09/15	150	21975	01/10/15
214	GANAPATHY INDUSTRIES-CHENNAI,chennai,	51146487166613 dt. 11/03/15	GAUGE FOR REAR COVER FOR CHECKING HEIGHT TO ICF DRG.NO.ICF/J&TD/G-140. MATERIAL TOOL STEEL,IS-3748/90 HARDNESS-50/55HRC,ALONG WITH CALIBRATION CERTIFICATE FROM GOVT.APPROVED TEST HOUSE.	089 dt. 22/06/15	25/06/15	1	9240	01/10/15
215	GANAPATHY INDUSTRIES-CHENNAI,chennai,	51146486166603 dt. 09/03/15	GAUGE FOR REAR COVER FOR CHECKING GROOVE TO ICF DRG.NO.ICF/J&TD/G-140, MATERIAL TOOL STEEL, IS-3748/90. HARDNESS-50/55 HRC,ALONG WITH CALIBRATION CERTIFICATE FROM GOVT.APPROVED TEST HOUSE.	088 dt. 22/06/15	25/06/15	1	8610	01/10/15
216	SRI VENKATESWARA INDUSTRIES-CHENNAI,CHENNAI,	51146638150059 dt. 21/04/15	COLLAPSABLE DOOR HEIGHT 1880 MM WIDTH 1220 MM TO IS NO.1051/83 TYPE "A" WITH ROLLER TOP RUNNER	11 dt. 09/09/15	14/09/15	10	63000	01/10/15
217	S.R.ENGINEERING, CHENNAI - 600 092	51146069165914 dt. 19/12/14	LOWER BEARING SUPPORT AS PER DRG.NO.MG/T-5-2-003, ALT-'N' MATERIAL AISI-304, ITEM 1,2 & 3. THE BORE SIZE OF 3 WILL BE 26 MM	275 dt. 03/08/15	18/09/15	50	19163	01/10/15
218	ESOL INDUSTRIES , CHENNAI	51155033150172 dt. 05/06/15	LAVOTARY DOOR HANDLE STAINLESS STEEL TO DRG NO.ICF/LSRD/6-4-016	11/a dt. 14/09/15	18/09/15	310	11393	01/10/15
219	SUDAGAR BIOLOGICAL AND CHEMICALS-CHENNAI,CHENNAI,	51155100150237 dt. 12/06/15	N.BUTYLACETATE LR GRADE IN 500 ML PACK.FIRM'S OFFER:B0430 N-BUTYL ACETATE LR IN 500ML PACKS.. BRAND:RANKEM.	3217 dt. 03/09/15	29/09/15	20	4221	09/10/15
220	ANAMATRIX INSTRUMENT TECHNOLOGIES PVT. LTD,BANGALORE,	51155099150321 dt. 10/07/15	CALIBRATION GAS STANDARD MIXTURE OF GASES IN PPM FOR TRANSFORMER OIL ANALYSIS	90 dt. 26/07/15	15/09/15	1	15458	09/10/15
221	SRI DEVRAJ COMPUTERS, CHENNAI	51155293150481 dt. 31/08/15	LASERJET PRINTER SIMILAR TO THE MODEL NO,CE749A OF HP MAKE	20089 dt. 10/09/15	28/09/15	5	132500	09/10/15
222	R.K. Auto corporation, chennai	51155347150445 dt. 19/08/15	set of spares for road vehicles	15757 dt. 19/08/15	16/09/15	1	2037	09/10/15
223	KRISHNA AUTO TRADERS,CHENNAI,	51155331150418 dt. 05/08/15	SET OF SPARES FOR TATA LORRY MODEL LPT 1613 YEAR 2013, 10 TON CAPACITY	34471 dt. 12/09/15	01/10/15	1	18125	09/10/15
224	HASINI ENTERPRISES-CHENNAI,CHENNAI,	51155138150229 dt. 12/06/15	NEW TONER CATRIDGE, MODEL 93A OR EQUIVALENT FOR HP LASER PRINTER MODEL LASERJET PRO MPF M435. FIRM'S OFFER:SAME AS ABOVE. MAKE:HP-CZ 192 A(93A TONER CARTRIDGE)	622 dt. 11/09/15	06/10/15	4	42890	09/10/15
225	ARUN TRADERS-CHENNAI,CHENNAI,,	51155229150317 dt. 09/07/15	HEAVY DUTY SQUARE TUBE STEEL COT TO SIZE:6'3" X 3' WITH 10MM WATER PROOF PLYWOOD BOTTOM FIXED ON 40 MM X 20 MM SQUARE FRAME AND 40 MM X 40 MM SQUARE FRAME LEG. ALL FRAMES WITH THICKNESS 2 MM AND DOUBLE COAT PAINTING. NOTE:RATE IS INCLUSIVE OF VAT.	008 dt. 28/09/15	06/09/15	4	16792	09/10/15
226	ARUN TRADERS-CHENNAI,CHENNAI,,	51155232150315 dt. 09/07/15	COTTON BED TO SIZE LENGTH 6' 3" WIDTH 3' THICKNESS 4" WITH COTTON PILLOW OF SIZE 18" 12".NOTE:RATE IS INCLUSIVE OF VAT.	007 dt. 28/09/15	06/10/15	4	7400	09/10/15
227	SSB PAWAR TECC-CHENNAI,Chennai,	51155333150403 dt. 03/08/15	SET OF SPARES FOR JALDOOT BATTERY OPERATED 4 WHEELER TRUCK-AS P[ER DETAILED DESCRIPTION ENCLOSED.	068 dt. 12/09/15	07/10/15	1	49788	09/10/15
228	ARUN TRADERS,CHENNAI,	51155332150411 dt. 03/08/15	PLASTIC CEMENT BAG CLEANED AND DUST FREE TO SIZE 400 MM X 580 MM HEIGHT THICK QUALITY FOR PACKING OF ERC.NOTE:RATE IS NETT.	005 dt. 16/09/15	06/10/15	5200	23920	09/10/15
229	J THADHANI AND CO-CHENNAI,CHENNAI,	51155312150397 dt. 30/07/15	NITRILE HAND GLOVES ELECTROSTATIC LINING-FLOCKLINES FOR INNER COMFORT, SOLVENT RESISTANT,PREMIUM GRADE,ACRYO NITRILE BUTADINE RUBBER MADE OF NITRILE,CE0 321.	5890 dt. 05/10/15	05/10/15	1280	80640	26/10/15
230	SUMER & CO., NEW DELHI 110 006	51145663165494 dt. 19/08/14	SOAP DISH STAINLESS STEEL TO DRG.NO.ICF/STD 06-3-011 ALT-b-NIL	2189 dt. 24/09/15	24/09/15	390	35217	26/10/15
231	SUMER & CO., NEW DELHI 110 006	51145663165494 dt. 19/08/14	SOAP DISH STAINLESS STEEL TO DRG.NO.ICF/STD 06-3-011 ALT-b-NIL	2199 dt. 24/09/15	30/09/15	610	55083	26/10/15
232	SUPER SEAL FLEXIBLE HOSE LTD-NEW DELHI,New Delhi,	51155098150170 dt. 05/06/15	HOSE CONNECTION 1/2" BORE TO DRG. NO. EMU/M/3-5-079 ITEM NO.1. FIRM'S OFFER:SAME AS ABOVE. MAKE:SUPER SEAL.NOTE:SVC APPLICABLE.	1850 dt. 31/07/15	05/10/15	500	91547	26/10/15
233	BADRI ENGINEERING CORPORATION-CHENNAI,CHENNAI,	51146371150025 dt. 08/04/15	SCREW DRIVER 12" LONG MAKE: TAPARIA OR EQUIVALENT	14533 dt. 15/04/15	21/09/15	78	5613	26/10/15
234	SHREE ENTERPRISES, CHENNAI - 600 011.	51145672165592 dt. 18/09/14	MS SQUARE TUBE TO SIZE 45 X 45 X 2.6 MM THICK. 6 METER LONG TO IS:4923/97 note: NOTE NO. SAMPLE TO BE SUPPLIED FOR APPROVAL BEFORE EFFECTING BULK SUPPLY.	008 dt. 16/09/15	17/09/15	30	44340	26/10/15
235	ESCORTS LIMITED-FARIDABAD,Faridabad,	51155156150298 dt. 08/07/15	A-CONTROLLER SUB-ASSEBLY FOR KE TYPE "DISTRIBUTOR VALVE" CONSISTING OF 6 ITEMS (ESCORTS/KNORR BREMSE MAKE	906/1 dt. 24/08/15	25/09/15	20	25268	26/10/15