

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted	Amount (Rs.)	Bill submitted	Status of bill
1	Resitech of Electricals Pvt Ltd Kolkata	26.14.5017.1.41148 Dt:26-06-14	Resistance for head light 10 ohms, 250W	S.031/140537 Dt:17.03.15	19/04/15	7,181/-	21/04/15	Bill Passed
2	A.H.Tahers& CO Chennai	71.14.52920.1.6519 1 Dt: 16-06-14	Bore gauge consists of 2 items 1) Bore gauge reverser	M3857 Dt: 08-12-14	19/04/15	26,908/-	21/04/15	Bill Passed
3	Umatson Trading Corporation, Chennai	71.14.5922.1.65793 Dt: 22-01-15	Hydrometer for battery SPH, Gravity range	28047/R5/0/33 74 Dt: 18-02-15	18/04/15	4,620/-	21/04/15	Bill Passed
4	Anabond Ltd, Chennai	71.14.5832.1.65822 Dt: 05-02-15	Anabond 666 RTV Silicon in 100 Gms	S201412257 Dt:16-02-15	18/04/15	8,494/-	21/04/15	Bill Passed
5	Efficient Engineering, Chennai	71.14.5327.1.65335 Dt: 05-08-14	Brief case 2 items 1) Large size, small size	2803 Dt: 12-08-14	18/04/15	8,505/-	21/04/15	
6	South Tools, Chennai	71.14.5707.1.65752 Dt:02-01-15	Set of push fitting of M/s Legris	1219 Dt: 10-01-15	18/04/15	4,961/-	21/04/15	Bill Passed
7	Sharp Enterprises, Chennai	71.14.5939.1.65732 dt:09-03-15	Set of spares for sand gear arrangement of WPA-7 locos	SEP/CN1/14-15/32 Dt:09-03-15	17/04/15	82,688/-	21/04/15	Bill Passed
8	Shree Rubber Works, Navi Mumbai	71.14.5241.1.65655 Dt: 13.01.15	Set of rubber gasket for WAP 7 locos	769 Dt: 13-01-15	18/04/15	15,101/-	21/04/15	Bill Passed
9	Rishabh Enterprises , Chennai	71.12.5572.1.65537 Dt: 08-01-13	Cab window rubber gasket	65858 Dt: 23-01-15	19/04/15	26,374/-	21/04/15	Bill Passed
10	Plastic products Engineering, Ahmedabad	71.14.5829.1.65756 Dt: 06-01-15	Teflon spacer for Hitachi Traction Motor	001598 Dt: 14-02-15	19/04/15	23,360/-	21/04/15	Bill Passed
11	Mastushi Power Technologies Pvt Ltd, New Delhi	71.14.5525.1.65426 Dt: 03-09-14	LED Based marker light (Red & White)	2919 Dt: 04-02-15	19/04/15	74,439/-	21/04/15	Bill Passed
12	SFT Engineering , Kolkata	71.14.5682.1.65658 Dt: 14-11-14	All Steel lock size M20X2.5P as per CLW	SFT/B/14-15/89 Dt: 02-12-14	28-04-15	90,720/-	30-04-15	Bill Passed
13	Brindavan Industries, Chennai	71.14.6067.1.66076 Dt: 20-02-15	Laboratory work bench size	308 Dt: 01-04-15	27-04-15	32,700/-	30-04-15	Bill Passed
14	Gee Gee Kay Pvt Ltd, Chennai	71.14.5959.1.65818 Dt: 05-02-15	Reagents of chemical analysis in CMTLAB	1524 & 1525 Dt: 03-03-15	28-04-15	9,469/-	30-04-15	Bill Passed
15	Brindavan Industries, Chennai	71.14.5710.1.65544 Dt: 01-04-15	Female gauge L/H	307 Dt: 01-04-15	28-04-15	52,566/-	30-04-15	Bill Passed
16	Jeevan Loco Spares , Kolkata	71.12.5690.1.65535 Dt: 23-07-14	Side window glass WAP -4 in toughed	JL/a/0055/23-07-14	27-04-15	78,000/-	30-04-15	Bill Passed
17	Brindavan Industries , Kolkatat	71.14.5550.1.65542 Dt: 16-10-14	Nose pad compressor tool	309 Dt: 01-04-15	27-04-15	22,970/-	30-04-15	Bill Passed
18	United sales & Services , Bilaspur(C.G)	26.14.5032.1.41318 Dt: 31-10-14	Axel box grease for WAP-7 locos	176 A Dt: 27-03-14	27-04-15	9,675/-	30-04-15	Bill Passed
19	Tamil Nadu Engineering Enterprises, Chennai	71.14.5548.1.65642 Dt: 02-02-15	Set of pins consists of 4 items 1)Split pins of as per	23428 Dt: 02-02-15	04-05-15	9,660/-	06-05-15	Bill Passed
20	Tirupati Engineering Works, Kolkata	71.14.5690.1.65584 Dt: 28-10-14	Set of spare for slack adjuster top	R/169/14-15 Dt: 25-03-15	04-05-15	49,875/-	06-05-15	Bill Passed
21	Anabond Limited, Chennai	71.14.5689.1.65755 Dt: 06-01-15	Anabond OK FAM PUF 750 ml pack	S201411959 Dt: 31-01-15	04-05-15	46,896/-	06-05-15	Bill Passed
22	Pooja industrial Products, Chennai	71.14.5918.1.65774 Dt: 12-01-15	Clamp assembly for wire mesh support	155 Dt: 16-10-15	04-05-15	18,848/-	06-05-15	Bill Passed

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23	Brindavan Industries, Arakkonam	71.14.5902.1.65790 Dt: 22-01-15	Stand TM disconnection & connection	310 Dt: 01-04-15	04-05-15	18,388/-	06-05-15	Bill Passed
24	SaiBalaji Engineering Services, Chennai	71.14.6029.1.66050 Dt: 16-02-15	Set of spare for M/s SFIL make VCB	3075 Dt: 24-03-15	04-05-15	37,954/-	06-05-15	Bill Passed
25	B.S.Engineering Industries, Chennai	71.14.6100.1.66053 Dt: 16-02-15	Securing clamp (J-Clamp) for BP/FP hose	1270 Dt: 04-04-15	04-05-15	15,103/-	06-05-15	Bill Passed
26	Pooja Industrial Products, Chennai	71.14.6040.1.66063 Dt: 16-02-15	Set of 2 clamp consists of 2 items 1)Clamp for TMB	151 Dt: 10-04-15	04-05-15	39,690/-	06-05-15	Bill Passed
27	Asha Rubber Products, Chennai	71.14.6108.1.66069 Dt: 18-02-15	Gasket for brake cylinde	2301 Dt: 04-04-15	04-05-15	3,150/-	06-05-15	Bill Passed
28	SaiBalaji Engineering Services, Chennai	71.14.6030.1.66078 Dt:20-02-15	Set of spares for magnet valve assembly	3103 Dt: 07-04-15	04-05-15	40,126/-	06-05-15	Bill Passed
29	SaiBalaji Engineering Services, Chennai	71.14.6031.1.66077 Dt: 20-02-15	Set of spares for relay valve assembly	3102 Dt: 07-04-15	04-05-15	62,069/-	06-05-15	Bill Passed
30	Rayco Electro Enterprises, Kolkata	71.14.5799.1.65834 Dt: 12-02-15	Set of resistor for 3phase loco consists of 2 items	9426 Dt: 04-04-15	04-05-15	21,000/-	06-05-15	Bill Passed
31	Maik Industrial Corporation , Chennai	71.14.5928.1.65848 Dt: 19-02-15	CFL bulb4 pin, 5w, 110V OSRAM	382 Dt: 11-03-15	04-05-15	6,510/-	06-05-15	Bill Passed
32	Super Enterprises, Chennai	71.14.5941.1.65863 Dt: 17-03-15	HP laser Jet Tonner 88A	P/5997/14-15 31-03-15	04-05-15	60,060/-	06-05-15	Bill Passed
33	Shree Narayan Marketing & Services , Chennai	71.14.6015.15.6608 1 Dt: 20-02-15	On line Oil leak arresting compound MM<RR> repaid diamond	165 Dt:30-03-15	04-05-15	16,275/-	06-05-15	Bill Passed
34	B.S.Engineering Industries, Chennai	71.14.5269.1.65157 Dt: 02-06-15	HTHH fully thread bodu M10X60 mm	1268 Dt:25-03-15	04-05-15	9,954/-	06-05-15	Bill Passed
35	Durgapur Industries, Kolkata	71.14.5523.1.65343 Dt: 06-08-14	Power circuit breaker CMC AG	45129 Dt: 23-04-15	04-05-15	45,990/-	06-05-15	Bill Passed
36	AutometerAlliance Ltd, Nodia	71.14.5527.1.65735 Dt: 22-12-14	Mechanical Interlocking arrangement is existing	100% proforma invoice	04-05-15	1,01,813/-	06-05-15	Bill Passed
37	Indian Oil Corporation , Chennai	10.14.15075.15415 20 Dt: 12-12-15	Servo Plex SHC 120 Grease	100% Proforma Invoice	04-05-15	3,92,519/-	06-05-15	Bill Passed
38	B.S.Engineering Industries, Chennai	71.14.6043.1.66051 Dt: 16/03/15	Set of spare for Traction link of WAP – 7 locos	1269 Dt: 02-04-15	06-05-15	13,533/-	06-05-15	Bill Passed
39	Tamil Nadu Engineering Enterprises, Chennai	71.14.5549.1.65643 Dt: 12-11-14	Set of snab head alluminium rivet	23429 Dt: 02-02-15	06-05-15	12,590/-	06-05-15	Bill Passed
40	Vibaraj Enterprises, Chennai	71.14.5810.1.65855 Dt: 24-02-15	Shell diala S3 ZX-1 oil as specification IFC:60296	SHLNON 140591 Dt: 16-03-15	16-05-15	69,398/-	18-05-15	Bill Passed
41	Nichani Electronics, Chennai	71.14.6208.1.50011 Dt: 08-04-15	10A, 250V, DPDT, ON-ON Tuggle switch Size	6713 Dt: 25-04-15	16-05-15	8,105/-	18-05-15	Bill Passed
42	B.S.Engineering Industries, Chennai	71.14.5950.1.65837 Dt: 12-02-15	Set of modified foot step assembly for WAP-7 loco	1271 Dt: 16-04-15	16-05-15	78,708/-	18-05-15	Bill Passed
43	Orion TecnocraftPvt Ltd, Kolkata	71.14.5186.1.65177 Dt: 12-06-14	Switch for head light intensisty user	OTPL/0029/14-15 Dt: 07-03-15	16-05-15	1,09,956/-	18-05-15	Bill Passed

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44	Bhagya Industrial Product, Arakkonam	71.14.5688.1.65611 Dt: 31-10-14	Wire steel Mild Galvanised 1.6mm	144 Dt: 27-04-15	16-05-15	7,823/-	18-05-15	Bill Passed
45	Bombay Leather Industries, Mumbai	26.14.5038.1.41440 Dt: 14-01-15	Set of TM leather bellow for TM type PRA 6068	506/15 Dt: 15-04-15	16-05-15	9,20,000/-	18-05-15	Bill Passed
46	Banu Rubber Product, Chennai	71.14.6012.1.66059 Dt: 17-02-15	Washer rubber for BP/FP hose coupling	026 Dt:09-04-15	16-05-15	1,608/-	18-05-15	Bill Passed
46	Asha Rubber Products, Chennai	71.14.5914.1.65772 Dt: 12-01-15	Sealing ring for speedo meter PG fixing to RDSO	2304 Dt: 24-04-15	16-05-15	7,560/-	18-05-15	Bill Passed
47	Air Control & Chemical Engineering, Ahmedabad	71.14.5870.1.65700 Dt: 04-12-14	M.S.Casing assembly complete for oil cooling	182 Dt:03-01-15	16-05-15	71,899/-	18-05-15	Bill Passed
48	Umatson Trading Corporation , Chennai	71.14.6159.1.66097 Dt: 17-03-15	Digital Lux meter model KM lux-99 of m/s Kusammeco range 2000-20000	28080/RS/0/33 96 Dt: 17-04-15	16-05-15	3,738/-	18-05-15	Bill Passed
49	ABN Enterprises, Chennai	71.14.5543.1.65675 Dt: 26-11-14	Digital wall clock as per ajanta model no DLC 213DX	027 Dt: 21-01-15	29-05-15	9,578/-	01-06-15	Bill Passed
50	Faiveley Transport Rail Technologies India Limited, Hosur	71.14.5795.1.65677 Dt: 26-11-14	Overhauling kit for D2 relay valve of FTIL	162499 Dt: 21-01-15	29-05-15	68,604/-	01-06-15	Bill Passed
51	Stone India Limited, Kolkata	71.14.5891.1.65770 Dt: 12-01-15	SDW-1 Relay for TR-1 Plate air breake	02381 Dt: 31-03-15	29-05-15	27,135/-	01-06-15	Bill Passed
52	Umatson Trading Product, Chennai	71.14.5935.1.65820 Dt: 05-02-15	CIE/UTC make metal body hand Generated type Inuslation tester	28082/RS/0/33 7 Dt: 23-04-15	29-05-15	11,550/-	01-06-15	Bill Passed
53	Pulse Control Systems, Chennai	71.14.5030.1.65022 Dt: 17-04-14	150/10 ohms supply for testing DC-DC converter as per following specification	415 Dt: 27-04-15	29-05-15	39,422/-	01-06-15	Bill Passed
54	Royal Enterprises, Chennai	71.14.6210.1.50010 Dt: 08-04-15	3/8X1/4 SS hex socket length 28mm	4958 Dt: 11-05-15	29-05-15	10,605/-	01-06-15	Bill Passed
55	Royal Enterprises, Chennai	71.14.6294.1.50023 Dt: 16-04-15	Set of item for Line contactor modification	4957 Dt:11-05-15	29-05-15	73,007/-	01-06-15	Bill Passed
56	Stone India Limited, Kolkata	71.14.5892.1.65796 Dt: 22-01-15	Air flow Measureing value for type TRIP	02380 Dt: 31-03-15	29-05-15	76,096/-	01-06-15	Bill Passed
57	Balaji Industrial Corporation , Arakkonam	71.14.5997.1.65838 Dt: 12-02-15	Ms Bush size OD-28 mm , ID-17mm	131 C/48 Dt: 21-04-15	29-05-15	5,355/-	01-06-15	Bill Passed
58	Laxven Systems, Hyderabad	26.14.5044.1.41336 Dt: 11-11-14	Microprocessor based electronic speed	181 A/14-15 Dt: 23-02-15	29-05-15	14,299/-	01-06-15	Bill Passed
59	Hi Tech India EquipmentsPvt Ltd, Chennai	71.14.5947.1.65811 Dt: 28-01-15	Spare glass assembly of carbon & sulpher determination	HTI/CIV/118/20 14 Dt: 18-02-15	29-05-15	10,847/-	01-06-15	Bill Passed
60	Indian Oil Corporation , Chennai	10.14.5076.1.41087 Dt: 26-05-15	Servo syn gear 460 rr gear case oil for 3 phase	100% Proform Invoice	06-06-15	1,64,850/-	08-06-15	Bill Passed
61	Tamilnadu Engineering Enterprises , chennai	71.14.5678.1.65538 Dt: 15-10-14	Set of fasteners	23094 Dt: 06-11-14	07-06-15	6,536/-	09-06-15	Bill Passed

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62	Tamilnadu Engineering Enterprises , Chennai	71.14.5358.1.65320 Dt: 01-08-14	Set of G.I. Spring Washer as per IS:3065	23876 Dt: 02-06-15	07-06-15	17,850/-	09-06-15	Bill Passed
63	Tamilnadu Engineering Enterprises , Chennai	71.14.5291.1.65332 Dt: 05-08-14	Air operated grease gun of 20 kg capacity	23755 Dt: 02-05-15	07-06-15	50,085/-	09-06-15	Bill Passed
64	Tamilnadu Engineering Enterprises , Chennai	71.14.5360.1.65324 Dt: 01-08-14	Set of fasteners G.I Washer 1)M6 flat washer	23655 Dt: 04-04-15	07-06-15	22,050/-	09-06-15	Bill Passed
65	Shree Narayan Marketing & Services Chennai	71.14.6131.1.66126 Dt: 27-03-15	Set of rubber gasket for WAP-7 locomotive aux. motor	014 Dt: 08-05-15	07-06-15	38,640/-	09-06-15	Bill Passed
66	Pooja Industrial Products, Chennai	71.14.5957.1.65850 Dt: 20-02-15	L bracket as per Drg.No.TRS/EX/FTG	160 Dt: 01-06-15	07-06-15	17,640/-	09-06-15	Bill Passed
67	Durgapur Industrial Stores, Durgapur	71.14.5904.1.65778 Dt: 14-01-15	Time relay for MR blower with Aux	56018 Dt: 18-04-15	07-06-15	32,372/-	09-06-15	Bill Passed
68	Alpha Carbon Brush Mfg Co, Kolkata	71.14.5657.1.65721 Dt: 17-12-14	Shut for TM ammeter (SHAA) 1500A/60 mv tom specn no	AC/97/106/14-15 Dt: 17-12-14	07-06-15	39,523/-	09-06-15	Bill Passed
69	Balaji Industrial Corporation, Arakkonam	71.14.5552.1.65639 Dt: 12-11-14	Set of plain washer consisting of 4 sizes	BIC/50/2015 Dt: 30-05-15	07-06-15	17,325/-	09-06-15	Bill Passed
70	Balaji Industrial Corporation, Arakkonam	71.14.5679.1.65543 Dt: 16-10-14	Tray for collection Gear compound	BIC/51/2015 Dt: 30-05-15	07-06-15	12,600/-	09-06-15	Bill Passed
71	Balaji Industrial Corporation, Arakkonam	71.14.5709.1.65545 Dt: 16-10-14	Set of safety clamp for screw coupling	BIC/52/2015 Dt: 30-05-15	07-06-15	15,498/-	09-06-15	Bill Passed
72	Vijay Computer Centere Chennai	71.14.6125.1.50102 Dt: 12-05-15	Line Intractive UPS with AVR for single	26520 Dt: 20-05-15	07-06-15	32,036/-	09-06-15	Bill Passed
73	Electromech, Delhi	71.14.5439.1.65362 Dt: 08-08-14	Overhauling for wind screen wiper with water	EM/276/14-15 Dt: 20-08-14	07-06-15	Rs. 1,44,900/-	09-06-15	Bill Passed

74	S.N. Enterprises Bhopal	71/14/5492/1/65827 Dt: 11-02-15	Set of end shield for DE& NDE	35 Dt: 04-06-15	23-06-15	Rs.15,593/-	25-06-15	Bill Passed
75	Pooja Industrial Products, Chennai	71/14/6116/1/66127 Dt: 27-03-15	Main door latch assembly for WAP-7	159 Dt: 01-06-15	11-05-15	Rs. 2,888/-	25-06-15	Bill Passed
76	Durgapur Industrial Stores, Durgapur	71/14/5984/1/65845 Dt: 18-02-15	Set of DC Circuit breaker without auxiling	56021 Dt: 20-04-15	11-05-15	Rs. 39,585/-	25-06-15	Bill Passed
77	Durgapur Industrial Stores, Durgapur	71/14/5913/1/65846 Dt: 18-02-15	Circuit breaker rating: 40A, 3 pole	56019 Dt: 18-04-15	11-05-15	Rs. 38,325/-	25-06-15	Bill Passed
78	SunmachEquipments, Chennai	71/14/6324/1/50105 Dt: 13-05-15	Battery for Diesel fork lift exidexpress MHD	1516007 Dt: 06-06-15	11-05-15	Rs. 7,245/-	25-06-15	Bill Passed
79	J.V.S Traders, Chennai	71/14/6130/1/66079 Dt: 20-02-15	Felt for panto stem box conforming	312 Dt: 20-05-15	11-05-15	Rs. 10,080/-	25-06-15	Bill Passed
80	Pooja Industrial Products, Chennai	71/14/6099/1/66064 Dt: 17-02-15	Main door Anchor for WAP-7 loco	161 Dt: 08-06-15	11-05-15	Rs. 16,380/-	25-06-15	Bill Passed
81	B.S. Engineering Industries, Chennai	71/14/6096/1/66055 Dt: 16-02-15	Set of pipe Clip fixing bracket	1275 Dt: 05-06-15	11-05-15	Rs. 40,835/-	25-06-15	Bill Passed
82	B.S. Engineering Industries, Chennai	71/14/6072/1/66054 Dt: 16-02-15	Set of fasteners items 1)special hexagonal small head	1272 Dt: 17-04-15	11-05-15	Rs. 40,938/-	25-06-15	Bill Passed
83	Ganapathy Industries, Chennai	71/14/5916/1/65798 Dt: 22-01-15	Ring gauge fir pinion of WAG-9/WAP-7 locos RDSO Drg	069 Dt: 28-04-15	11-05-15	Rs. 38,640/-	25-06-15	Bill Passed
84	Galaxy Industrument, Kolkata	71/14/5513/1/65676 Dt: 26-11-14	Set of 3 Phase Cab meters 1) Tractive bracking	03/15-16 Dt: 04-04-15	11-05-15	Rs. 57,750/-	25-06-15	Bill Passed
85	Shree Rubber Works, Navi	71/14/5687/1/65647	Set of rubber items 1)	855	11-05-15	Rs.	25-06-15	Bill Passed

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	Mumbai	Dt: 12-11-14	Cab door glass	Dt: 19-02-15		70,669/-		
86	B.S.Engineering Industries, Chennai	71/14/6163/1/50025 Dt: 16-04-15	Spring for hand brake chain	1276 Dt: 09-06-15	27-06-15	Rs. 8,808/-	02-07-15	Bill Passed
87	TranstechEquipmentsPvt Ltd, Kolkata	71/14/6080/1/50048 Dt: 21-04-15	30 KW Indication motor for axle flow design oil cooling blower	12/2015-16 Dt: 22-05-15	27-06-15	Rs. 1,10,511/-	02-07-15	Bill Passed
88	Tamil Nadu Engineering Enterprises, Chennai	71/14/6147/1/66131 Dt: 27-03-15	HTHH nut M-16 PC 8.0 as per IS:1364	23967 Dt: 23-06-15	27-06-15	Rs. 8,978/-	02-07-15	Bill Passed
89	Faiveley Transport Rail Technologies India Limited, Hosur	71/14/6277/1/50029 Dt: 16-04-15	Magnet valve(IS) suitable for FTIL	180353 Dt: 16-06-15	27-06-15	Rs. 26,082/-	02-07-15	Bill Passed
90	Prosol , Chennai	71/14/6179/1/50008 Dt: 07-04-15	Oil for D&M/SWK FTIL compressor 2A-3200 shell Cornea	15110144 Dt: 30-04-15	27-06-15	Rs. 44,548/-	02-07-15	Bill Passed
91	Banu Rubber Products, Chennai	71/14/6166/1/50033 Dt: 16-04-15	Gasket for brake cylinder Drg.B/TRS/TC3/160	032 Dt: 08-06-15	27-06-15	Rs. 8,820/-	02-07-15	Bill Passed
92	Umatsom Trading Corporation, Chennai	71/14/6265/1/50031 Dt: 16-04-15	Insulation tester metal body hand generation range	28100/R5/0/34 03 Dt: 10-06-15	27-06-15	Rs. 12,978/-	02-07-15	Bill Passed
93	Alvel Sales, Chennai	71/14/6266/1/50086 Dt: 08-05-15	Dendrite PC 65 in one litre container	204 Dt: 04-06-15	27-06-15	Rs. 5,250/-	02-07-15	Bill Passed
94	Rohit Electricals, Varnasi	71/14/5960/1/65862 Dt: 17-03-15	Head light lamps for 3 phase locos	003/110 Dt: 13-06-15	27-06-15	Rs. 80,816/-	02-07-15	Bill Passed
95	Vardhaman Industrial Fasteners, Delhi	71/14/5802/1/65829 Dt: 11-02-15	Set of Hardware items1) Modified traction link bolt motor	026/15-16 Dt: 21-04-15	27-06-15	Rs. 40,348/-	02-07-15	Bill Passed
96	Tamil Nadu Engineering Enterprises, Chennai	71/14/5931/1/65769 Dt: 12-01-15	Set of flat split cottor conforming	23798 Dt: 08-05-15	27-06-15	Rs. 28,035/-	02-07-15	Bill Passed
97	Diehard Polymer Products Kolkata	71/14/6329/1/50111 Dt: 13-05-15	Rubber bush for 6FRA 6068 TM 578/094		27-06-15	Rs. 3,629/-	02-07-15	Bill Passed
98	Umatson Trading Corporation, Chennai	71/13/5866/1/65763 Dt: 08-01-15	Short turn indicator with meter	28048/RS/0/33 71 Dt: 18-02-15	24-07-15	Rs. 10,421/-	27-07-15	Bill Passed
99	B.S.Engineering , Chennai	71/14/59/0/1/65826 Dt: 11-02-15	Special bolt for locking for Hitachi TM	1273 Dt: 26-05-15	24-07-15	Rs. 12,071/-	27-07-15	Bill Passed
100	Asian Trading Company Chennai	71/14/63228/1/50104 Dt: 12-05-15	Set of fasteners consist of 5 items	CH/24835 Dt: 26-06-15	24-07-15	Rs.19,110/-	27-07-15	Bill Passed
101	SaiBalaji Engineering services, Chennai	71/14/6028/1/50018 Dt: 09-04-15	Potted coil assembly operating coil)	3153 Dt: 03-07-15	24-07-15	Rs. 48,792/-	27-07-15	Bill Passed
102	Jitendra Kumar & Co, Chennai	71/14/6207/1/50021 Dt: 16-04-15	TM inspection lamp ORKIA OK 81 specification	34554 Dt: 10-07-15	24-07-15	Rs. 29,400/-	27-07-15	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
103	R.G.Enterprises, Chennai	71/14/5906/1/65771 Dt: 12-01-15	Key bag to Drg.No.M/RTS/BC/SK-388	BGE/128/18 Dt: 03-02-15	24-07-15	Rs. 21,000/-	27-07-15	Bill Passed
104	Balu Industries, Chennai	65/15/5122/1/65007 Dt: 11-06-15	Modified sand pipe RH	B1/CN1/15-16 Dt: 09-07-15	24-07-15	Rs. 72,177/-	27-07-15	Bill Passed
105	Balu Industries, Chennai	65/15/5121/1/65005 Dt: 11-06-15	Modified sand Pipe LH	B1/CN1/15-16/005 Dt: 09-07-15	24-07-15	Rs. 72,177/-	27-07-15	Bill Passed
106	Eversure Engineering Enterprises, Kolkata	71/14/5883/1/65004 Dt: 07-05-15	Set of spare for airflow relay consists of 3 items	BE/29/15-16 Dt: 06-06-15	24-07-15	Rs. 45,806/-	27-07-15	Bill Passed
107	Knorr Bremse India private ltd Haryana	65/15/5119/1/65010 Dt 16-06-15	Sander with Nozzle assembly	1810 Dt: 08-07-15	Rejection part quantity	Rs. 3,802/-	Fresh bill submitted	Bill Passed
108	S.P.Organisation Howrah	71/14/5313/1/65279 Dt: 21-07-15	Handle Part No. S-4260 as per RDSO DRG No SKEL-4625	SPO/CV/11 Dt: 15-02-15	24-07-15	Rs. 99,378/-	27-07-15	Bill Passed
109	Kutbi Traders, Chennai	65/15/5032/1/65014 Dt: 06-07-15	Set of woven fabric of cotton tarpulin	2428 Dt: 15-07-15	24-07-15	Rs. 68,880/-	27-07-15	Bill Passed
110	Balaji Industrial Corporation , Arakkonam	71/14/5343/1/65199 Dt: 30-06-14	Safety sling for traction motor for WAP7	BIC/54/2015	24-07-15	Rs. 90,720/-	27-07-15	Bill Passed
111	FAG Bearings India Pvt Ltd, Vadodra	26/14/5011/1/41294 Dt: 21-10-14		94806025 Dt: 26-05-15	24-07-15	Rs. 2,71,824/-	27-07-15	Bill Passed
112	Burhani Hardware Corporation , Cheenai	65/15/5036/1/65017 Dt: 06-07-15	Heavy duty preset torque wrench capacity	1298 Dt: 21-07-15	28-07-15	Rs. 15,000/-	31-07-15	Bill Passed
113	B.S.Engineering Industries, Chennai	71/14/6271/1/50034 Dt: 16-04-15	Hose coupling for mains compressor	1278 Dt: 22-07-15	28-07-15	Rs. 61,728/-	31-07-15	Bill Passed
114	Green Office Automation India, Pudpaet	65/15/5003/1/65031 Dt: 08-07-15	Canon Block Toner Cartridge	INVO-458 Dt: 17-07-15	28-07-15	Rs. 27,846/-	31-07-15	Bill Passed
115	GajanandLachminarayan , Kolkata	71/14/6357/1/50112 Dt: 13-05-15	Angulan contact ball braing SKP NO 3306/A	GL/306 Dt: 29-06-15	28-07-15	Rs. 88,200/-	31-07-15	Bill Passed
116	Gee Gee Kay Pvt Ltd, Chennai	71/14/5912/1/65795 Dt: 22-01-15	Batery grade diluted sulphuric acid	1408 & 1494 Dt: 11-02-15 & 27-02-15	28-07-15	Rs. 30,713/-	31-07-15	Bill Passed
117	Balaji Industrial Corporation , Arakkonam	65/15/5069/1/65003 Dt: 10-06-15	Safety sling for TM of WAP-7 locomotive	BIC/60/2015 Dt: 15-07-15	28-07-15	Rs. 49,140/-	31-07-15	Bill Passed
118	Balaji Industrial Corporation , Arakkonam	71/14/5510/1/65663 Dt: 20-11-14	Stand for placing TM Armature	BIC/61/2015 Dt: 15-07-15	28-07-15	Rs. 96,674/-	31-07-15	Bill Passed
119	Bhagya Industrial Product, Arakkonam	71/13/5027/1/65012 Dt: 12-04-13	Thermally conductive Grease make:heat away 641EV-25 grms	143 Dt: 27-04-15	28-07-15	Rs. 58,397/-	31-07-15	Bill Passed
120	Prime Office Systems Pvt Ltd, Chennai	71/14/5278/1/65169 Dt: 09-06-14	Steel cup board 78(H)X36(W)X19(D)	001 Dt: 07-04-15	28-07-15	Rs. 64,754/-	31-07-15	Bill Passed
121	Burhani Hardware Corporation Chennai	65/15/5082/1/65037 Dt: 14-07-15	Blower washer suitable to check nut	1303 Dt: 23-07-15	10-08-15	Rs. 63,000/-	12-08-15	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
122	Burhani Hardware Corporation Chennai	65/15/5054/1/65043 Dt: 14-07-15	MS washer OD 56 mm ID 33mm locking 4mm	1302 Dt: 23-07-15	10-08-15	Rs. 3,000/-	12-08-15	Bill Passed
123	Burhani Hardware Corporation Chennai	65/15/5035/1/65039 Dt: 21-07-15	High pressure grease pump similar to ELGI	1299 Dt: 21-07-15	10-08-15	Rs. 14,950/-	12-08-15	Bill Passed
124	B.S.Engineering Industries , Chennai	65/15/5051/1/65015 Dt: 25-07-15	Set of stems as follows 1)Special dummy HH across flat 18.10	1279 Dt: 01-08-15	10-08-15	Rs. 12,554/-	12-08-15	Bill Passed
125	B.S.Engineering Industries , Chennai	65/15/5234/1/65076 Dt: 25-07-15	M.S.Hydraulic hex nipple size 3/8 X 1/4 with BSPT	1280 Dt: 03-08-15	10-08-15	Rs. 3,885/-	12-08-15	Bill Passed
126	Super Enterprises, Chennai	65/15/5027/1/65032 Dt: 14-07-15	Cateriage tonner	P/2169/15-16 Dt: 21-07-15	10-08-15	Rs. 8,240/-	12-08-15	Bill Passed
127	Pooja Industrial Product, Chennai	65/15/5024/1/65030 Dt: 08-07-15	T.Stapper for brake hanger pins of WAP7 locos	168 Dt: 30-07-15	10-08-15	Rs. 11,340/-	12-08-15	Bill Passed
128	SFT Engineering, Kolkata	71/14/6093/1/50010 Dt: 13-05-15	Set consists of 2 items 1)3/8" x1/4" S.S hex	SFT/B/15-16/33 Dt: 14-07-15	10-08-15	Rs. 35,700/-	12-08-15	Bill Passed
129	Asian Trading Company, Chennai	71/14/6214/1/50024 Dt: 16-04-15	Set of fasteners of 4 items 1)HTHH bolt	CH/24830 Dt: 11-06-15	10-08-15	Rs. 12,852/-	12-08-15	Bill Passed
130	Modsonic Instruments mfg.co (P) Ltd, Naroda	71/14/5940/1/65008 Dt: 13-05-15	One set consisting of 9 normal single probe crystal 20mm	0373 Dt:27-07-15	10-08-15	Rs. 18,313/-	12-08-15	Bill Passed
131	Schunk metal & Carbon (India) Pvt Ltd, Bangalore	71/14/6283/1/50032 Dt: 16-04-15	Set of spare for pantograph WBL 85 consists of 10 items	ISI/15-16/0210 Dt: 22-05-15	10-08-15	Rs. 65,803/-	12-08-15	Bill Passed
132	SunmachEquipments, Chennai	71/14/6224/1/50006 Dt: 08-04-15	Water level controller with float switch	1516011 Dt: 01-07-15	10-08-15	Rs. 10,650/-	12-08-15	Bill Passed
133	PPS International, Delhi	26/14/5072/1/41397 Dt: 15-12-14	Contactore discharging resister HSB 433609 R 6183 and convertor	PPS/15-16/028 Dt:03-06-15	10-08-15	Rs.1,91,744 /-	12-08-15	Bill Passed
134	PPS International, Delhi	26/14/5072/1/41397 Dt: 15-12-14	Contactore discharging resister HSB 433609 R 6183 and convertor	PPS/15-16/028A 03-06-15	10-08-15	Rs. 3,913/-	12-08-15	Bill Passed
135	SwathiEquipmentsPvt Ltd, Chennai	26/14/5063/1/41571 Dt: 09-03-15	Kit Spares for AOH of ELGI air compressor model RR 20100	26 Dt: 21-07-15	10-08-15	Rs. 6,53,744/-	12-08-15	Bill Passed
136	Faiveley Transport rail Technologies India ltd, Hosur	71/14/6154/1/50027 Dt: 16-04-15	Two way horn valve assembly	180416 Dt: 26-06-15	10-08-15	Rs. 1,22,295/-	12-08-15	Bill Passed
137	Majestic Paving Blocks, Chennai	71/14/5521/1/65540 Dt: 16-10-14	River Sand Conforming to 858/425	27/15-16 Dt: 29-07-15	10-08-15	Rs. 84,000/-	12-08-15	Bill Passed
138	International Tools Supply Co, Chennai	65/15/5039/1/65016 Dt: 06-07-15	Ring spanner set Size 32X36, 36X41 and 41X46	280/15-16 Dt: 29-07-15	10-08-15	Rs. 84,105/-	12-08-15	Bill Passed
139	Amazon Aqua Tech Pvt Ltd, Chennai	65/15/5095/1/65001 Dt: 10-06-15	Set RO plant spare consists of 7 items	055 Dt: 13-07-15	10-08-15	Rs. 38,940/-	12-08-15	Bill Passed

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140	B.S . Engineering Industries, Chennai	65/15/5071/1/65024 Dt: 07-07-15	Set of spares consisting of 3 items 1)SPY glass	1281 Dt: 04-08-15	24-08-15	Rs. 7,159/-	26-08-15	Bill Passed
141	B.S . Engineering Industries, Chennai	65/15/5052/1/65044 Dt: 14-07-15	Bolster piston locking pin modified	1584 Dt: 11-08-15	24-08-15	Rs. 14,058/-	26-08-15	Bill Passed
142	Burhani Hardware Corporation, Chennai	65/15/5147/1/65082 Dt: 28-07-15	Grease nipple to CLW DRG No 10T	1306 Dt: 10-08-15	24-08-15	Rs. 15,500/-	26-08-15	Bill Passed
143	Burhani Hardware Corporation, Chennai	65/15/5170/1/65087 Dt: 31-07-15	Angle grinder – 180 mm(“7”)	1305 Dt: 10-08-15	24-08-15	Rs. 6,800/-	26-08-15	Bill Passed
144	Burhani Hardware Corporation, Chennai	65/15/5152/1/65080 Dt: 28-07-15	Set of Nyloc nuts consists of 4 sizes	1307 Dt: 10-08-15	24-08-15	Rs. 18,750/-	26-08-15	Bill Passed
145	J.V.S Traders, Chennai	65/15/6098/1/66058 Dt: 17-02-15	Set of pipe clips as per	325 Dt: 06-08-15	24-08-15	Rs. 31,815/-	26-08-15	Bill Passed
146	Banu Rubber Products, Chennai	71/14/6120/1/66135 Dt: 27-03-15	Set of Nylon washer material to ASTM D 78362T	040 Dt: 10-08-15	24-08-15	Rs. 5,145/-	26-08-15	Bill Passed
147	Faiveley transport rail technologies indialimted, Hosur	71/14/6267/1/50095 Dt: 08-05-15	3 pin connector or burbdy connector female	180628 Dt: 25-07-15	24-08-15	Rs.7,655/-	26-08-15	Bill Passed
148	Faiveley transport rail technologies indialimted, Hosur	71/14/6286/1/50091 Dt: 08-05-15	Muffler assembly to FTRTIL PART No 029	180632 Dt: 25-07-15	24-08-15	Rs. 66,126/-	26-08-15	Bill Passed
149	SwatthiEquipmentsPvt Ltd, Chennai	26/14/5063/1/41571 Dt: 09-03-15	KIT spares for AOH of ELGI Aire compressor	264 Dt: 27-07-15	24-08-15	Rs. 13,342/-	26-08-15	Bill Passed
150	S.K. Battery co, Chennai	65/15/5097/1/65064 Dt: 22-07-15	Self starter assembly for DG set 24 volt	5504 Dt: 04-08-15	24-08-15	Rs. 12,000/-	26-08-15	Bill Passed
151	Faiveley transport rail technologies indialimted , Hosur	71/14/6150/1/50028 Dt: 16-04-15	OH kit for two way horn valve	180655 Dt: 28-07-15	24-08-15	Rs. 1,25,933/-	26-08-15	Bill Passed
152	SFT Engineering, Kolkata	71/14/6084/1/50109 Dt: 13-05-15	F.S Steel lock nut to the size “M16”	SFT/B/15-16/35 Dt: 15-07-15	31-08-15	Rs. 73,500/-	02-09-15	Bill Passed
153	SFT Engineering, Kolkata	71/14/6085/1/50120 Dt: 13-05-15	F.S Steel lock nut to the size “M24”	SFT/B/15-16/34 Dt: 15-07-15	31-08-15	Rs. 72,818/-	02-09-15	Bill Passed
154	International Tools supply co, Chennai	71/14/6126/1/50009 Dt: 08-04-15	Digital Vernier depth gauge range 0-150	320/15-16 Dt: 13-08-15	31-08-15	Rs. 3,754/-	02-09-15	Bill Passed
155	Sunshine Industrial, Howrah	71/14/6195/1/50016 Dt: 09-04-15	Knob melamine in sets consisting of one upper	SI/021/15-16 Dt: 27-07-15	31-08-15	Rs. 6,758/-	02-09-15	Bill Passed
156	Royal Enterprise, Chennai	71/14/6206/1/50001 9 Dt: 16-04-15	Set of Paint putty consists of 2 items 1) Metal Paste	5006 Dt: 03-06-15	31-08-15	Rs. 13,230/-	02-09-15	Bill Passed
157	Mica Mold , Jamshedpur	71/14/5831/1/65007 Dt: 07-05-15	Serrated washer for hitachi brush holder	MM/TR/2015-16/33 Dt: 04-08-15	31-08-15	Rs. 15,225/-	02-09-15	Bill Passed
158	Mica Mold , Jamshedpur	71/14/5828/1/65006 Dt: 07-05-15	Brush holder spring assembly for hitachi TM	MM/TR/2015-16/32	31-08-15	Rs. 40,950/-	02-09-15	Bill Passed



**Suppliers bill status as on 03.05.2016**

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			type	Dt: 04-08-15				
159	International Tools Supply Co, Chennai	65/15/5214/1/65092 Dt: 31-07-15	Ring spanners consists of 12 spanners size: 6/7, 8/9, 10/11,12/13,14/15	319/15-16 Dt: 12-08-15	31-08-15	Rs. 43,785/-	02-09-15	Bill Passed
160	Solanki Electricals, Chennai	65/15/5076/1/65078 Dt: 25-07-15	Box type double wheel barrow of capacity 80 Ltrs	7514 Dt: 13-08-15	31-08-15	Rs. 13,913/-	02-09-15	Bill Passed
161	Burhani Hardware Corporation, Chennai	65/15/5225/1/65111 Dt: 11-08-15	Camel Oil colourpresion blue262 SR-2/20 ML	1309 Dt: 17-08-15	31-08-15	Rs. 2,880/-	02-09-15	Bill Passed
162	Asha Rubber Products, Chennai	65/15/5066/1/65025 Dt: 07-07-15	Gasket for DJ as per DRG NO. Sr.DEE/RS/ED	2350 Dt: 10-08-15	31-08-15	Rs. 9,293/-	02-09-15	Bill Passed
163	International Tools Supply Co, Chennai	65/15/5048/1/65056 Dt: 15-07-15	Set of tools consists of 5 items 1) Pipe wrench size 14"(350mm)	318/15-16 Dt: 12-08-15	31-08-15	Rs. 19,950/-	02-09-15	Bill Passed
164	International Tools Supply Co, Chennai	65/15/5031/1/65057 Dt: 15-07-15	Feeler gauge consists of 28 leaves similar to code no: 184-3035	321/15-16 Dt: 13-08-15	31-08-15	Rs. 22,050/-	02-09-15	Bill Passed
165	General Pumps Pvt Ltd, Chennai	65/15/5092/1/65038 Dt: 14-07-15	Angle Grinder 4" O metabo model	141926 Dt: 19-08-15	31-08-15	Rs. 13,650/-	02-09-15	Bill Passed
166	Umatson Trading Corporation , Chennai	65/15/5167/1/65093 Dt: 31-07-15	Time interval meter model TI-103 of selee	28125/RS/O/3413 Dt: 10-08-15	31-08-15	Rs. 7,031/-	02-09-15	Bill Passed
167	Trox India Pvt Ltd, Bangalore	26/14/5022/1/41263 Dt: 10-09-14	Pressure sensor for converter oil	135 Dt: 29-11-14	31-08-15	Rs. 1,34,851/-	02-09-15	Bill Passed
168	Knorr-Bremse India Limited, Palwal	65/15/5119/1/65010 Dt: 16-06-15	Sander with nozzle assembly as per (I) FTIL	1810,2350 Dt: 04-08-15	31-08-15	Rs. 1,49,192/-	02-09-15	Bill Passed
169	S.K.Battery Company Chennai	65/15/5130/1/65102 Dt: 05-08-15	Sealed maintenance free lead acid battery	5556 Dt: 18-08-15	31-08-15	Rs. 1,16,000/-	02-09-15	Bill Passed
170	Viba Rja Enterprises, Chennai	65/15/5043/1/65002 10-06-15	Sheel diala S3 ZX-1 Oil as per specification	SHLNON 150137 SHLNON 150276	10-09-15	Rs. 1,38,797/-	12-09-15	Bill Passed
171	Tamil Nadu Engineering Enterprises Chennai	71/14/6104/1/50108 Dt: 13-05-15	Box file lever type "A-4"	24216 Dt: 19-08-15	10-09-15	Rs. 12,731/-	12-09-15	Bill Passed
172	Tamil Nadu Engineering Enterprises Chennai	71/14/6158/1/50049 Dt: 21-04-15	Set of fasteners consisting of 5 items 1)HH bolt M24X55mm	24040 Dt: 11-07-15	10-09-15	Rs. 28,550/-	12-09-15	Bill Passed
173	Mech Engineering Co, Chennai	65/15/5093/1/65011 Dt: 01-07-15	Hydraulic pallet Truck of model HP 22 A capacity	1308 Dt: 28-08-15	10-09-15	Rs. 18,753/-	12-09-15	Bill Passed
174	Strongfleet Hose Mfg Co, Chennai	65/15/5005/1/65066 Dt: 24-07-15	Set of high pressure flexible hose connection	7509 Dt: 10-08-15	10-09-15	Rs. 28,560/-	12-09-15	Bill Passed

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175	Burhani Hardware Corporation , Chennai	65/15/5044/1/65018 Dt: 06-07-15	Set of ratchet handle files double end spanners consists of 16 items	1311 Dt: 24-08-15	10-09-15	Rs. 59,310/-	12-09-15	Bill Passed
176	Orine Hydraulics Pvt Ltd, Belagavi	65/15/5088/1/65035 Dt: 14-07-15	Set of spares for hollow piston suitable for hydjack model	403 Dt: 11-08-15	10-09-15	Rs. 35,488/-	12-09-15	Bill Passed
177	Pooja Industrial Products , Chennai	65/15/5023/1/65041 Dt: 14-07-15	Safety clamp and boss for spring catcher RDSO no	171 Dt: 22-08-15	10-09-15	Rs. 10,710/	12-09-15	Bill Passed
178	Royal Enterprises, Chennai	65/15/5057/1/65045 Dt: 14-07-15	Steel wire rope sling for 1400 mm long	5183 Dt: 19-08-15	10-09-15	Rs. 17,010/-	12-09-15	Bill Passed
179	Chopra Industrial Corporation , Chennai	65/15/5064/1/65048 Dt: 14-07-15	Single phase preventor make: Minilac/415V/50HZ	84995 Dt: 20-08-15	10-09-15	Rs. 8,316/-	12-09-15	Bill Passed
180	Royal Enterprises, Chennai	65/15/5025/1/65055 Dt: 15-07-15	Steel wire rope sling 2100mm long 8mm dia	5182 Dt: 19-08-15	10-09-15	Rs. 43,365/-	12-09-15	Bill Passed
181	AIM Traders, Chennai	65/15/5075/1/65058 Dt: 15-07-15	Platform trolley turn table	585 Dt: 27-08-15	10-09-15	Rs. 9,824/-	12-09-15	Bill Passed
182	Sharp Enterprises, Chennai	65/15/5086/1/65061 Dt: 16-07-15	Set of wear plate for guide assembly	SEP/CN1/15-16/61 Dt: 19-08-15	10-09-15	Rs. 52,668/-	12-09-15	Bill Passed
183	G.T.Electronics, Chennai	71/14/6119/1/66125 Dt: 27-03-15	Heating Element 100 Kw Electronic model CNT	011 Dt: 03-08-15	10-09-15	Rs. 11,550/	12-09-15	Bill Passed
184	Auto Services, Chennai	65/15/5040/1/65095 Dt: 01-08-15	Petrol	066952 Dt: 12-08-15	10-09-15	Rs. 12,964/-	12-09-15	Bill Passed
185	Burhani Hardware Corporation, Chennai	65/15/51'94/1/65115 Dt: 12-08-15	Plastic chair nilkamal make model no CHR 2123	1308 Dt: 17-08-15	10-09-15	Rs. 30,500/-	12-09-15	Bill Passed
186	Pulse Control systems , Chennai	65/15/5129/1/65046 Dt: 14-07-15	Set of spares for battery regenerative discharge	422 Dt: 03-08-15	10-09-15	Rs. 23,557/-	12-09-15	Bill Passed
187	Manish Rubber industries Mumbai	71/14/5934/1/65830 dt: 11-02-15	O ring for axel box	015/2015-16 Dt: 26-08-15	07-10-15	Rs. 13,356/-	11-10-15	Bill Passed
188	Krishna Engineering Works Kolkata	71/14/5908/1/65851 Dt: 20-02-15	Set of lamp for 3 phase	44/2015 Dt: 15-09-15	07-10-15	Rs. 7,980/-	11-10-15	Bill Passed
189	Krishna Engineering Works Kolkata	71/14/6281/1/50035 Dt: 16-04-15	Set of High electronics ballest	43/2015 Dt: 15-09-15	07-10-15	Rs. 71862/-	11-10-15	Bill Passed
190	Balu industries Chennai	71/14/6039/1/66062 Dt: 17/02/15	Lifiting assembly for modified driver seat	B1/CN1/15-16/62 Dt: 25-08-15	07-10-15	Rs. 49812/-	11-10-15	Bill Passed
191	Balaji Industrial Corporation Arakkonam	71/14/5910/1/65789 Dt: 22-01-15	10mm dia wire rope 1000mm	B1C/61/2015 Dt: 22-09-15	07-10-15	Rs. 28,350/-	11-10-15	Bill Passed
192	Laxven Systems Hyderabad	71/14/5899/1/65797 Dt: 22-01-15	Sensor assembly(PartNo 2000E2)	216/14-15 DT: 14-03-15	07-10-15	RS. 36,101/-	11-10-15	Bill Passed
193	Rayco Electro Enterprises	26.15.5015.1.41178	Set of Indication lamp	9714	07-10-15	Rs.	11-10-15	Bill Passed

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	Kolkata	Dt: 21-07-15		Dt: 01-09-15		1,49,100/-		
194	Gajanand Lachminarayan Kolkata	65/15/5034/1/65118 Dt: 13-08-15	Imported beraing for three phase	GL/532 DT: 08-09-15	07-10-15	Rs. 9,878/-	11-10-15	Bill Passed
195	Sunmach Equipments Chennai	65/15/5169/1/65140 Dt: 01-09-15	100 Mhz two channel digital storage	1516022 DT: 08-09-15	07-10-15	Rs. 39,900/-	11-10-15	Bill Passed
196	J.Thadhani & Co Chennai	65/15/5158/1/65091 Dt: 31-07-15	Rain Suit nylon fabric	6235/15-16 Dt: 08-09-15	07-10-15	Rs.14,688/-	11-10-15	Bill Passed
197	International Tools Supply company, Chennai	65/15/5038/1/65020 Dt: 06-07-15	Set of allen keys & Socket	328/15-16 Dt: 18-08-15	07-10-15	Rs. 45,150/-	11-10-15	Bill Passed
198	Saitronik Electronics Equipments Hyderabad	65/15/5101/1/651 08 Dt: 05-08-15	Supply of vigilance Control	25/2015-16 Dt: 18-09-15	14-10-15	RS. 1,13,400 /-	19-10-15	Bill Passed
199	S.M.Technomatics Gurgaon	26/15/5001/1/410 82 Dt: 22-05-15	Elastic Ring	0045 Dt: 28-09-15	14-10-15	RS. 4,15,318 /-	19-10-15	Bill Passed
200	Medha Servo Pvt Ltd Hyderabad	26/14/5064/1/415 72 Dt: 09-03-15	Set of MICRO controller	2015140330 Dt: 18-06-15	14-10-15	RS. 2,57,171 /-	19-10-15	Bill Passed
201	S.P. Organisation Howrah	71/14/5313/1/652 79 Dt: 21-07-15	Handle Part no S- 4260	SPOCV/11 Dt: 15-12-14	14-10-15	RS. 98,975/-	19-10-15	Bill Passed
202	Contransys Private Limited, Kolkata	71/14/6320/1/500 13 Dt: 13-05-15	Overhauling Kit	135/15-16 Dt: 30-09-15	14-10-15	RS. 83,160/-	19-10-15	Bill Passed
203	International Tools Supply Co Chennai	65/15/5045/1/650 19 Dt: 06-07-15	Set of socket hex	395/15-16 Dt: 18-09-15	14-10-15	RS. 48,880/-	19-10-15	Bill Passed
204	V.G.Industries Chennai	65/15/5313/1/651 57 Dt: 09-09-15	Locking assembly for TMB	VG1/206/15 -16 Dt: 28-09-15	14-10-15	RS. 9,188/-	19-10-15	Bill Passed
205	General Stores & Engineering Co, Kolkata	71/14/6094/1/661 33 Dt: 27-03-15	Special waher of upper articulation	292/SR/T 17-09-15	14-10-15	RS. 4,620/ -	19-10-15	Bill Passed
206	Excel Enterprises Chennai	65/15/5131/1/651 30 Dt: 24/08/15	Fevicol SR 998 synthetic	4082 24/09/15	14-10-15	RS. 10,500/-	19-10-15	Bill Passed
207	Pooja International Products Chennai	65/15/5248/1/65153 Dt: 09-09-15	Polyster car cover	177 Dt: 12-10-15	16-10-15	Rs.7,219/ -	19-10-15	Bill Passed
208	Universal industrial Supply Co, Chennai	65/15/5037/1/65103 Dt: 05-08-15	Heavy duty bench vice 8"	4227 Dt: 27-08-15	16-10-15	Rs. 14,112/-	19-10-15	Bill Passed
209	G.T.R Co(P) Ltd	71/14/5686/1/65860	Ranjan Brand	01-0615022	16-10-15	Rs.	19-10-15	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
	<b>Kolkata</b>	<b>Dt: 26-02-15</b>	<b>Scavenger blower</b>	<b>Dt: 09-06-15</b>		<b>92,624/-</b>		
210	Faiveley Rail Trasport Rail Technologies India Ltd	71/14/6285/1/50090 Dt: 08-05-15	Magnet Valve SR 3403	1808882 Dt: 22-08-15	16-10-15	Rs. 19,278/-	19-10-15	Bill Passed
211	Faiveley Rail Trasport Rail Technologies India Ltd	71/14/6272/1/50121 Dt: 13-05-15	Set of Spring KIT A9	180881 DT: 22-08-15	16-10-15	Rs. 77,372/-	19-10-15	Bill Passed
212	B.S.Engineering , Chennai	65/15/5056/1/65047 Dt: 14/07/15	Set of MS Shims	1294 Dt: 08/10/15	16-10-15	Rs. 29,896/-	19-10-15	Bill Passed
213	Jayshree Enterprises, Kolkata	71/14/6215/1/50183 Dt: 15-07-15	Lock assembly	JE/P/0117/70 85 Dt: 01-10-15	16-10-15	Rs. 67,410/-	19-10-15	Bill Passed
214	Trinity International Chennai	65/15/5060/1/65149 Dt: 02-09-15	Set of plyestar	T1-563 Dt: 16-09-15	16-10-15	Rs. 47,981/-	19-10-15	Bill Passed
215	Tamilnadu Engineering Enterprises, Chennai	65/15/5220/1/65155 Dt: 09-09-15	25X25X3mm MS L Angle	24374 DT: 23-09-15	16-10-15	RS. 42,840/-	19-10-15	Bill Passed
216	Tamilnadu Engineering Enterprises, chennai	65/15/5219/1/65154 Dt: 09-09-15	MS L angle 25X25X25 mm	24375 Dt: 23-09-15	16-10-15	RS. 42,840/-	19-10-15	Bill Passed
217	Bagree Associates, New delhi	71/14/9391/1/50178 Dt: 02-07-15	Hex head bolt	BA/687/15-16 Dt: 28-08-15	16-10-15	Rs. 6,169/-	19-10-15	Bill Passed
218	Faiveley Transport Rail Technologies India Limited, Hosur	65/15/5013/1/65216 Dt: 24-08-15	Kit for Distributor valve C3W	181281 Dt: 30-09-15	17-11-15	Rs. 73,905/-	19-11-15	Bill Passed
219	Anabond Limited, Chennai	65/15/5115/65112 Dt: 11-08-15	Anabond AC 100 420 ML.Conformal	S201506497 Dt: 31-08-15	17-11-15	Rs. 2,953/-	23-11-15	Bill Passed
220	Brindavan industries Chennai	65/15/5259/1/65156 Dt: 09-09-15	Laboratory work bench size(LXBXH)	363 Dt: 31-10-15	17-11-15	Rs. 31,500/-	23-11-15	Bill Passed
221	International Tools Supply Company, Chennai	65/15/5264/1/65180 DT: 12-09-15	Feeler Gauge consists of 13 Leaves	490/15-16 Dt: 27-10-15	17-11-15	Rs. 13,650/-	23-11-15	Bill Passed
222	Royal Enterprises, Chennai	65/15/5285/1/65213 DT: 05-10-15	Brush Holder bedding stone	5352 DT: 27-10-15	17-11-15	Rs. 15,000/-	23-11-15	Bill Passed
223	Kumar Brothers, Chennai	65/15/5077/1/65106 Dt: 05-08-15	Relay SPST-1 No High capacity 24V	25060 Dt: 05/10/15	17-11-15	Rs. 39,846/-	23-11-15	Bill Passed
224	Pooja Industrial Products, Chennai	65/15/5256/1/65204 DT: 23-09-15	Set of clamps for intercooler pipe	179 Dt: 02-11-15	17-11-15	Rs. 12,443/-	23-11-15	Bill Passed
225	Pooja Industrial Products, Chennai	65/15/5221/1/65218 Dt: 24-08-15	Loco pilot foot rest modified driver	178 Dt: 03-11-15	17-11-15	Rs. 15,356/-	23-11-15	Bill Passed
226	Hind Enterprises , Mumbai	65/15/5243/1/65162 Dt: 10-09-15	Spring loaded switch for Pantography	4458 Dt: 04-11-15	17-11-15	RS. 28,875/-	23-11-15	Bill Passed
227	B.S. Engineering , Chennai	65/15/5142/1/65097 Dt: 04-08-15	Set of Split Pin to IS:549	1297 Dt: 04-11-15	17-11-15	Rs, 69,237/-	23-11-15	Bill Passed
228	Asian Engineering and Services, Chennai	65/15/5166/1/65071 Dt: 25-07-15	Digital MICR-Ohm meter probe assembly	l-18961 Dt: 13-08-15	17-11-15	Rs. 5,851/-	23-11-15	Bill Passed
228	Woama Electronics,	65/15/5062/1/65050	Angle Transmitter for	WEL/15-	17-11-15	RS.	23-11-15	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
	Kolkata	DT: 15-07-15	master controller with	16/158 DT: 28-10-15		82,688/-		
229	Saif Engineering Corporation	65/15/5063/1/65042 1 -DT: 14-07-15	Nitrile Braided hose for suction	7754 DT: 07-10-15	17-11-15	Rs. 25,410/-	23-11-15	Bill Passed
230	Tamilnadu Engineering Enterprises, Chennai	65/15/5029/1/65040 DT: 14-07-15	Set of fasteners consists of 3 set items	24627 Dt: 03-11-15	17-11-15	Rs.19,368 5/-	23-11-15	Bill Passed
231	Ananksha Sales Agencies, secundrabad	65/15/5004/1/65136 Dt: 26-08-15	Set of items consists of 2 items	ASA/1596 Dt: 17-10-15	17-11-15	Rs. 16,340/-	23-11-15	Bill Passed
232	Burhani Hardware Corporation, Chennai	65/15/5318/1/65201 Dt: 23-09-15	11/4 MS Coupling Pneumatics	1320 Dt:23-09-15	17-11-15	Rs. 3,000/-	23-11-15	Bill Passed
233	Sai Balaji Engineering Services, Chennai	65/15/5132/1/65098 Dt: 04-08-15	Compressor Spring	3240 Dt: 23-10-15	17-11-15	Rs. 12,994/-	23-11-15	Bill Passed
234	Sai Balaji Engineering Services, Chennai	71/14/6386/1/50151 Dt: 29-06-15	Set of Spares for 22 CB type VCB	3217 Dt: 05-10-15	17-11-15	Rs. 72,848/-	23-11-15	Bill Passed
235	Sai Balaji Engineering Services, Chennai	71/14/6022//50017 Dt: 09-04-15	Repair Kit for pressure regulator	3239 Dt: 23-10-15	17-11-15	Rs. 42,158/-	23-11-15	Bill Passed
236	B.S.Engineering Industries Chennai	65/15/5148/1/65070 Dt: 25-07-15	Set of spares for brake riggings of WAP-7 loco	1296 Dt: 20-10-15	17-11-15	Rs. 14,583/-	23-11-15	Bill Passed
237	Asian Trading Company Chennai	71/14/5889/1/65867 Dt: 25-03-15	Set of GI fastners consisting of 4 items	CH 24869 DT: 18-098-15	17-11-15	Rs. 8,100/-	23-11-15	Bill Passed
238	Green Office Automation India, Chennai	71/14/6261/1/50084 Dt: 08-05-15	HP INK Cartridge Tri Color	INVO/956 DT: 28-10-15	17-11-15	Rs. 24,859/-	23-11-15	Bill Passed
239	Recon Engineering Co (P) Ltd, Kolkata	65/15/5205/1/65197 Dt: 23-09-15	Auto drain vlave for electric locomotives	174/SR/10/15 /PP-3141 DT: 05-10-15	20.11.15	Rs 1,27,750/-	23-11-15	Bill Passed
240	Unick Enterprisess, Howrah	65/15/5228/1/65150 DT: 02-09-15	Set of Spares for brake gear arrangements	UE/36/15-16 DT: 02-11-15	20.11.15	Rs 2,39,400/-	23-11-15	Bill Passed
241	Medha Servo Drives Pvt Ltd, Hyderabad	65/15/5229/1/65139 Dt: 01-09-15	Speed Recorder type MRT 922 R	2015140848 Dt: 27-10-15	20.11.15	Rs 1,53,348/-	23-11-15	Bill Passed
242	Radiant RSCC Speciality Cable Pvt LTd	65/15/5094/1/65119 DT: 13-08-15	Single core cable 120 SQ mm	302/15 Dt: 25-09-15	20.11.15	Rs 1,56,043/-	23-11-15	Bill Passed
243	Topgrip Indus Instrument Pvt Ltd, Kolkata	71/14/6282/1/50089 DT: 08-05-14	Set of pressure gauges for WAP4 consisting of 4 items	B/130/15-16 Dt: 31-05-15	20.11.15	Rs 1,00,800/-	23-11-15	Bill Passed
244	Stone India Ltd, Kolkata	65/15/5100/1/65059 Dt: 16-07-15	Set of spares for TRI plate Air Brake Panel	01125 Dt: 30-09-15	20.11.15	Rs 70,875/-	23-11-15	Bill Passed
245	South Tools	65/15/5128/1/65049	Nylon tube of Legris	886	20.11.15	Rs	23-11-15	Bill Passed

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	Chennai	Dt: 15-07-15		Dt: 07-10-15		18,522/-		
246	Vijay Computer Centre Chennai	65/15/5253/1/65189 Dt: 15-09-15	HP inkjet K109 Colour Printer	26722 Dt: 08-10-15	20.11.15	Rs 5,607/-	23-11-15	Bill Passed
247	Dharan Veers & Sons Noida	65/15/5235/1/65169 Dt: 10-09-15	Set of TM leather bellow for TM type	029 Dt: 17-09-15	20.11.15	Rs 1,76,479/-	23-11-15	Bill Passed
248	Tamilnadu Engineering Enterprises, Chennai	71/14/5541/1/65479 DT: 23-09-14	Set of fasteners consists of 4 items	24642 Dt: 05-11-15	20.11.15	Rs 12,857/-	23-11-15	Bill Passed
249	Burhani hardware corporation, Chennai	65/15/5247/1/65158 Dt: 09-09-15	Water flow meter size 21 inch	1317 Dt: 22-09-15	20.11.15	Rs 5,600/-	23-11-15	Bill Passed
250	Prosol , Chennai	65/15/5203/1/65152 DT: 09-09-15	Axle box grease for WAP-7 locos	15110939 Dt: 19-10-15	20.11.15	Rs 87,885/-	23-11-15	Bill Passed
251	Pentagon Lubricants (India) Pvt Ltd, Chennai	65/15/5245/1/65234 Dt: 22-10-15	Servo Mesh 68	4574 Dt: 03-11-15	20.11.15	Rs 20,147/-	23-11-15	Bill Passed
252	Goutham Electricals, Chennai	65/15/5273/1/65196 Dt: 23-09-15	T-5, Flourecent Lamp complete	20197 Dt: 03-11-15	20.11.15	Rs 28,980/-	23-11-15	Bill Passed
253	Tamilnadu Engineering Enterprises, chennai	71/14/5694/1/65009 Dt: 19-05-15	Set of split pin steel as per IS:549	24628 Dt: 3-11-15	20.11.15	Rs 4,988/-	23-11-15	Bill Passed
254	RECON ENGINEERING CO PVT LTD, KOLKATA	65/15//5302/1/65226 Dt: 16/10/15	CIRCLIP OF ROTEX MAGNET VALVE MODEL NO: 3038	SR/485/11/15/ PP-3159 DT: 17/11/15	10-12-15	10,500/-	14-12-15	Bill Passed
255	B.S. ENGINEERTING CHNNAI	65/15/5299/1/65214 Dt: 14/10/15	Set of spares for brake hanger	1298 Dt: 07/11/15	10-12-15	42,560/-	14-12-15	Bill Passed
256	VG.INDUSTRIES CHENNAI	65/15/5150/1/65094 Dt: 01/08/15	Set of Earth shunt consisting of 2 items	VG1/208/15-16 Dt: 18/11/15	10-12-15	41,790/-	14-12-15	Bill Passed
257	VG.INDUSTRIES CHENNAI	65/15/5138/1/65074 Dt: 25/07/15	TRACTION MOTOR RUN TEST STAND	VG1/207/15-16 Dt: 18/11/15	10-12-15	37,170/-	14-12-15	Bill Passed
258	SHIVAM ENGINEERING ENTERPRIES, HOWRAH	65/15/5194/1/65116 Dt: 13/08/15	Set of modified operating handle for CBC as	7 Dt: 07/11/15	10-12-15	17,220/-	14-12-15	Bill Passed
259	B.G.INDUSTRIES HOWRAH	65/15/5286/1/65207 Dt: 23/09/15	Set of Gasket for Temperature sens	181/15-16 Dt: 19/11/15	10-12-15	9,941/-	14-12-15	Bill Passed
260	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LTD, HOSUR	65/15/5236/1/65199 Dt: 23/09/15	CONCENTRIC VALVE ASSEMBLY AS PER FTRIL	181338 DT: 10/10/15	10-12-15	2,12,063/-	14-12-15	Bill Passed
261	VRM ENGINEERING WORKS, CHENNAI	65/15/5257/1/652121 Dt: 05/10/15	Modified foot step assembly	014 Dt: 14/11/15	10-12-15	80,700/-	14-12-15	Bill Passed
262	MOTIVE POWER CHENNAI	65/15//5053/1/65120 Dt: 13/08/15	Lead Acid battery	00316/15-16 Dt: 10/10/15	10-12-15	1,06,704/-	14-12-15	Bill Passed
263	BOMBAY LEATHER INDUSTRIES , MMBAI	26/14/5038//1/41440 Dt: 14/01/15	Set of TM Leather bellow	571/41440 DT: 29/10/15	10-12-15	10,67,200/-	14-12-15	Bill Passed
264	DURGAPUR INDUSTRIES STORES, DURGAPUR	71/14/5927/1/65847 Dt: 18/02/15	Circuit Breaker rating 10A single core	56147 DT: 28/10/15	10-12-15	9,713/-	14-12-15	Bill Passed
265	HYDRAX INTERNATIONAL , KOLKATA	71/14/6161/1/50004 Dt: 07/04/15	Hose coupling for main compressor dely	0735/15-16/CST Dt: 16/11/15	10-12-15	63,000/-	14-12-15	Bill Passed
266	SK BATTERY COMPANY,	65/15/5208/1/65224	Lead Acid Battery for	2724	10-12-15	28,350/-	14-12-15	Bill Passed

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	CHENNAI	Dt: 16/10/15	Diesel Generator	Dt: 27/11/15				
267	ACME SWITCHGEARS , CHENNAI	65/15/5389/1/65263 Dt: 12/11/15	Non Contact Temperature sensor	2630 Dt: 05/12/15	10-12-15	59,800/-	14-12-15	Bill Passed
268	Pooja Industrial Products Chennai	65/15/5379/1/65273 Dt: 18-11-15	Steering contactor(48 Volt DC)	143 Dt: 30-11-15	14-12-15	3,413/-	15-12-15	Bill Passed
269	Electro Crimp Contacts (India) Pvt Ltd, Nashik	65/15/5125/1/65174 Dt: 11-09-15	Set of cables Lugs as per CLW	1257 Dt: 16-11-15	14-12-15	82,688/-	15-12-15	Bill Passed
270	Allied Enterprises , Chennai	65/15/5091/1/65237 Dt: 28-11-15	Capacitor 0.22 MFD +/- 10%	5497 Dt: 28-11-15	14-12-15	3,180/-	15-12-15	Bill Passed
271	ABN Enterprises, Chennai	65/15/5377/1/65264 Dt: 12-11-15	Sewage water pump 1.5hp 230V	012 Dt: 17-11-15	14-12-15	29,600/-	15-12-15	Bill Passed
272	Tirupati Engineering Works, Kolkata	65/15/5155/1/65117 Dt: 13-08-15	Abutment ring each as per CLW DRG	P/062/15-16 Dt: 04-12-15	14-12-15	1,24,688/-	15-12-15	Bill Passed
273	Tirupati Engineering Works, Kolkata	65/15/5189/1/65178 Dt: 12-09-15	Set of spares each for brake gear	M/147/15-16 Dt: 04-12-15	14-12-15	1,14,030/-	15-12-15	Bill Passed
274	Tirupati Engineering Works, Kolkata	65/15/5105/1/65033 Dt: 14-07-15	Spring Guide (casting) as per CLW	M/146/15-16 Dt: 04-12-15	14-12-15	50,400/-	15-12-15	Bill Passed
275	Sai balaji Engineering service, Chennai	65/15/5133/1/65081 Dt: 28-07-15	Set of spares for auxillary	3258 Dt: 07-11-15	14-12-15	71,161/-	15-12-15	Bill Passed
276	Balaji Industrial Corporation, Chennai	71/14/6227/1/50022 Dt: 16-04-15	OCB Protection guard as per Drg	BIC/68/2015 Dt: 25-11-15	14-12-15	16,800/-	15-12-15	Bill Passed
277	Bhartatia bright & Seamless steel Ltd, Hosur	26/15/5020/1/41206 Dt: 06-08-15	Battery box assembly for WAP-7	BS/10/15-16 Dt: 19-11-15	14-12-15	2,61,971/-	15-12-15	Bill Passed
278	Tamilnadu Engineering Enterprises, Chennai	71/14/6101/166030 Dt: 20-02-15	Set of fasteners consists of 4 items	24665 Dt: 11-11-15	14-12-15	39,900/-	15-12-15	Bill Passed
279	The Asian Plastic Co , Howrah	71/14/6157/1/50122 Dt: 13-05-15	Set of item for master controller	S/731/059/15- 16 Dt: 16-11-15	14-12-15	79,338/-	15-12-15	Bill Passed
280	Sarvam Safety Equipment (P) Ltd, Chennai	65/15/5206/1/65142 Dt: 01-09-15	Set of safety item consists of 3 items	1042866 Dt: 18-12-15	18-12-15	14,148/-	21-12-15	Bill Passed
281	Vijay Computer Center, Chennai	65/15/5336/1/65302 Dt: 05-12-15	Toner cartridge (12A)	26792 Dt: 15-12-15	18-12-15	14,553/-	21-12-15	Bill Passed
282	Usha Fire safety Equipments (P) Ltd, Chennai	65/15/5328/1/65320 Dt: 15-10-15	Safety helmet, nap type as per IS:2925	2018137 Dt: 17-12-15	18-12-15	38,063/-	21-12-15	Bill Passed
283	Flowwell Pumps & Meters, Bangalore	65/15/5282/1/65211 Dt: 05-10-15	Oil pump converter as per CLW	J203 Dt: 14-11-15	18-12-15	94,950/-	21-12-15	Bill Passed
284	Pooja Industrial Products, Chennai	65/15/5163/1/65051 Dt: 15-07-15	Insulating block for diode	145 Dt: 16-12-15	18-12-15	42,525/-	21-12-15	Bill Passed
285	GB Spring (P) Ltd, Dehradun	26/15/5026/1/41035 Dt: 27-04-15	Secondary Suspension Spring	GBS/0266 Dt: 07-11-15	18-12-15	3,66,550/-	21-12-15	Bill Passed
286	Faiveley Transport Rail Technologies India Ltd, Hosur	26/15/5016/1/41568 Dt: 06-03-15	Limiting Valve with base	181266 Dt: 30-09-15	18-12-15	5,04,985/-	21-12-15	Bill Passed
287	Faiveley Transport Rail Technologies India Ltd, Hosur	26/15/5051/1/41264 Dt: 21-09-15	Must change spares for air driver	181422 Dt: 24-10-2015	18-12-15	3,89,795/-	21-12-15	Bill Passed
288	Cotransys Pvt Ltd,	65/15/5251/1/65202	Upper articulation	174/15-16	12-01-16	1,43,850/-	15-01-16	Bill Passed

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	Kolkata	Dt: 23-09-15	assembly for pantograph	Dt: 01-12-15				
289	Gajanand Lachminarayan , Kolkata	65/15/5249/1/65182 Dt: 14-09-15	Single row deep groove ball bearing	GL/594 Dt: 28/09/15	12-01-16	1,18,125/-	15-01-16	Bill Passed
290	Trinity International, Chennai	65/15/5082/1/65238 Dt: 22-10-15	2 Ton capacity 4 leg polyester sling 03 mtr	Tr-7773 Dt: 14-11-15	12-01-16	10,912/-	15-01-16	Bill Passed
291	Krishna Engineering works, Kolkata	65/15/5218/1/65159 Dt: 09-09-15	Transformer module primary	55/2015 Dt: 01-12-15	12-01-16	22,000/-	15-01-16	Bill Passed
292	Prime Office Systems Pvt Ltd, Chennai	65/15/5134/1/65198 Dt: 23-09-15	Industrial locker unit with 8 locker	066 Dt: 23-11-15	12-01-16	56,291/-	15-01-16	Bill Passed
293	B.S.Engineering Industries, Chennai	65/15//5139/1/65077 Dt:25-07-15	Set of split pin confirming to IS:549/14974	1302 Dt: 04-12-15	12-01-16	74,743/-	15-01-16	Bill Passed
294	Burhani hardware corporation, Chennai	65/15/5079/1/65067 Dt: 25-07-15	Set of consists of 25 stainless steel fully	1314 Dt: 14-09-15	12-01-16	49,500/-	15-01-16	Bill Passed
295	Flow Well pumps & meters, Bangalore	65/15/5022/1/65079 Dt: 27-07-15	Set of O ring for m/s flow well converter	J206 Dt: 16-11-15	12-01-16	70,799/-	15-1-16	Bill Passed
296	Universal Engineering works, Hyderabad	71/14/6209/1/50208 Dt: 06-08-15	Modified oil level gauge assly for WAG-9	C/002 Dt: 30-11-15	12-01-16	51,975/-	15-01-16	Bill Passed
297	Krishna Engineering works, Kolkata	71/14/6194/1/50007 Dt: 08-04-15	Set of gasket for head light dual housing	54/2015 Dt: 01-12-2015	12-01-16	25,200/-	15-01-16	Bill Passed
298	Krishna Engineering works, Kolkata	71/14/6192/1/50008 Dt: 08-04-15	Head light dual housing for wap-7 locomotive	53/2015 Dt: 01-12-15	12-01-16	34,272/-	15-01-16	Bill Passed
299	Gajanand Lachminarayan , Kolkata	71/14/6042/1/50094 Dt: 08-05-15	20 sets of the following one set consisting; 1. S.R.D.G Ball bearing	GL/478 Dt: 24-08-15	12-01-16	23,675/-	15-01-16	Bill Passed
300	Faiveley Transport rail Technologies India Ltd, Hosur	26/15/5058/1/41275 Dt: 20-09-15	Compressor check valve to FTRIL	181798 Dt: 30-11-15	21-01-16	6,56,790/-	29-01-16	Bill Passed
301	Sharp Enterprises, Chennai	65/15/5335/1/65248 Dt: 23-10-15	Set of spares for sand gear arrangement	SEP/CN1/15-16/48 Dt: 29-12-15	21-01-16	1,02,375/-	29-01-16	Bill Passed
302	Trinity International Chennai	65/15/5368/1/65292 Dt: 05-12-15	Poly ester webbing	T1-892 dt: 28-12-15	21-01-16	1,428/-	29-01-16	Bill Passed
303	Trinity International Chennai	65/15/5366/65319 Dt: 05-12-15	Poly eser webbing	T1-891 Dt: 28-12-15	21-01-16	2,615/-	29-01-16	Bill Passed
304	Anabond Limited, Chennai	65/15/5389/1/65296 Dt: 05-12-15	Bearing retainer anabond	S20151172 Dt: 24-12-15	21-01-16	15,061/-	29-01-16	Bill Passed
305	Anabond Limited, Chennai	65/15/5363/65297 Dt: 05-12-15	50ml container	S201511783 Dt: 26-12-15	21-01-16	8,789/-	29-01-16	Bill Passed
306	Anabond Limited, Chennai	65/15/5307/1/65284 Dt: 27-11-15	Thread locker medium pressure	S201511783 Dt:	21-01-16	25,515/-	29-01-16	Bill Passed
307	Special Engineering Services, Kolkata	65/15/5266/1/65177 Dt: 12-09-15	Holder for TM suspension	U1V5000125 DT: 24-09-15	21-01-16	2,32,470/-	29-01-16	Bill Passed
308	Tanco Steel & Engineering(P) Ltd,	65/15/5177/1/65151 Dt: 02-09-15	Equalizer pin middle as per RDSO	79 Dt: 17-12-15	21-01-16	55,014/-	29-01-16	Bill Passed



**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
	Noida							
309	Tanco Steel & Engineering(P) Ltd, Noida	65/15/2179/1/65167 Dt: 10-09-15	Hanger Pin	84 dt: 17-12-15	21-01-16	1,14,942/-	29-01-16	Bill Passed
310	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5180/1/65163 D: 17-12-15	Slack adjuster pin	80 dt: 17-12-15	21-01-16	1,13,808/-	29-01-16	Bill Passed
311	Tanco Steel & Engineering(P) Ltd, Noida	65/15/8178/1/65170 Dt: 10-09-15	Equalizer pin	86 dt: 17-12-15	21-01-16	1,39,134/-	29-01-16	Bill Passed
312	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5178/1/65168 Dt: 10-09-15	Friction Arm pin	85 dt: 17-12-15	21-01-16	41,595/-	29-01-16	Bill Passed
313	Tanco Steel & Engineering(P) Ltd, Noida	65/15//5181/1/65164 Dt: 10-09-15	Lever Fuicrum pin	81 Dt: 17-12-15	21-01-16	85,294/-	29-01-16	Bill Passed
314	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5173/1/65165 Dt: 10-09-15	Clevir Pin	82 dt: 17-12-15	21-01-16	67,299/-	29-01-16	Bill Passed
315	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5175/1/65166 Dt: 10-09-15	Hanger Pin	83 dt: 17-12-15	21-01-16	43,125/-	29-01-16	Bill Passed
316	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5176/1/65176 Dt: 12-09-15	Hanger Pin	88 dt: 17-12-15	21-01-16	62,007/-	29-01-16	Bill Passed
317	Tanco Steel & Engineering(P) Ltd, Noida	65/15/5172/1/65175 Dt: 12-09-15	Hanger Pin	87 dt: 17-12-15	21-01-16	36,038/-	29-01-16	Bill Passed
318	Allied Enterprises Chennai	65/15/5420/1/65326 Dt: 14-12-15	3 Layer ESD PVC mat	5506 Dt:14-12-15	02-02-16	1,37,626/-	05-02-16	Bill Passed
319	B.S. Engineering Industries, Chennai	65/15/5362/1/65279 Dt: 26-11-15	MSU grease nipple for WPA-7	1306 Dt: 18-01-16	02-02-16	13,850/-	05-02-16	Bill Passed
320	SFT Engineering, Kolkata	65/15/5141/1/65219 Dt:15-10-15	FS steel lock nut size M20X2.5P	SFT/B/15-16/104 Dt: 19-01-16	02-02-16	90,720/-	05-02-16	Bill Passed
321	SFT Engineering, Kolkata	65/15/5291/1/65218 Dt:15-10-15	FS steel lock nut size	SFT//B/15-16-103 Dt: 19-01-16	02-02-16	52,500/-	05-02-16	Bill Passed
322	Vijay computer center, Chennai	65/15/5431/1/65346 Dt: 17-12-15	Toner for canon laser printer	26814 Dt: 24-11-15	02-02-16	50,794/-	05-02-16	Bill Passed
323	Green office automation india, Chennai	65/15/5337/1/65298 Dt: 05-12-15	Set of colour toner suitable for C1025	1259 Dt: 07-01-16	02-02-16	44,084/-	05-02-16	Bill Passed
324	Alfa systems & peripherals, Chennai	65/15/5401/1/65330 Dt: 15-12-15	Black toner CE 312 suitable for HP	4353 Dt: 16-12-15	02-02-16	30,555/-	05-02-16	Bill Passed
325	PPS international , Newdelhi	65/15/5290/1/65203 Dt: 23-09-15	Set of contact (fix and mobile) for contactor	PPS/15-16/148 Dt: 22-12-15	02-02-16	67,965/-	05-02-16	Bill Passed
326	Brindavan Industries, Arakkonam	65/15/5398/1/65338 Dt: 17-12-15	Stapler machine	345 Dt: 28-15-15	02-02-16	2,678/-	05-02-16	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
327	Brindavan Industries, Arakkonam	65/15/5384/1/65269 Dt: 18-11-15	Pinion tray as per DRG DS233 24FLC	368 Dt: 22-1-16	02-02-16	7,787/-	05-02-16	Bill Passed
328	Brindavan Industries, Arakkonam	65/15/5361/1/65270 Dt: 18-11-15	Tray for Axle box components	369 Dt: 22-1-16	02-02-16	31,697/-	05-02-16	Bill Passed
329	B.S.Engineering industries, Chennai	71/14/6328/1/50174 Dt: 02-07-15	Legris make PU tube working pressure	1304 Dt: 22-12-15	09-02-16	27,242/-	12-02-16	Bill Passed
330	Decaan Engineers, chennai	65/15/5426/1/65310 Dt: 07-12-15	Portable fire extinguisher as per IS 1568	VAT/61/2016 Dt: 11-01-16	09-02-16	81,900/-	12-02-16	Bill Passed
331	H.M.bros limited chennai	65/15/5374/1/65280 Dt: 26-11-15	Grease meter to SKF LAGM - 100	GV1453 Dt: 29-12-15	09-02-16	31,025/-	12-02-16	Bill Passed
332	G.B.Spring (P) Ltd	26/15/5028/1/41035 Dt: 27-04-15	Secondary suspension spring	GBS/0266A Dt: 07-11-15	09-02-16	7,481/-	12-02-16	Bill Passed
333	Busilink Associates, Kolkata	65/15/5429/1/65324 Dt: 11-12-15	Lubricating paste altemp QNB	390/15-16 Dt: 24-12-15	10-02-16	68,958/-	15-02-16	Bill Passed
334	The Precision Scientific company, Chennai	71/14/5946/1/65819 Dt: 05-02-15	Set of CMT LAB items	IN/2187 Dt: 03-08-15	10-02-16	8,829/-	15-02-16	Bill Passed
335	ABN Enterprises, Chennai	65/15/5451/1/65369 Dt: 07-01-16	Synthetic gear oil	015 Dt: 18-01-16	10-02-16	9,400/-	15-02-16	Bill Passed
336	Sterling Engineering Enterprises, Chennai	65/15/5171/1/65299 Dt: 05-12-15	V ring to Suit bearing VS-065	863 Dt:25-01-16	10-02-16	14,385/-	15-02-16	Bill Passed
337	Jitendra kumar and co. Chennai	71/14/6327/1/50087 Dt: 08-05-15	Ferrule fuse rating 415/110V	35234 Dt: 30-01-16	10-02-16	62,475/-	15-02-16	Bill Passed
338	Alfa Systems & Peripherals Sales and services, Chennai	65/15/5446/1/65364 Dt: 07-01-16	Compact flash card 1GB	4383 Dt: 20-01-16	10-02-16	28,980/-	15-02-16	Bill Passed
339	SK battery company, Chennai	65/15/5393/1/65351 Dt: 18-12-15	24V alternator for DG set battery charging purpose	2863 Dt: 06-01-16	10-02-16	14,910/-	15-02-16	Bill Passed
340	Pooja industrial Products, Chennai	65/15/5207/1/65143 Dt: 01-09-15	Stainless steel kaba locks	149 Dt: 02-02-16	10-02-16	37,800/-	15-02-16	Bill Passed
341	M.M.Hydro pneumatic (P) Ltd	65/15/5224/1/65146 Dt: 01-09-15	Compressed air ceramic filter	91 Dt: 22-09-15	10-02-16	52,941/-	15-02-16	Bill Passed
342	Systems 5S private Limited, Chennai	65/15/5068/1/65123 Dt: 19-08-15	Kelver gloves palm with leather	16191 Dt: 31-01-16	17-02-16	34,125/-	19-02-16	Bill Passed
343	Paytra & chanda mfg & engg,	65/15/5332/1/65208 Dt: 24-09-15	Cab activating key switch	296/15-16 Dt: 05-02-16	17-02-16	94,500/-	19-02-16	Bill Passed
344	Faiveley Transport rail technologies india Ltd, hosur	26/15/5016/1/41568 Dt: 21-09-15	Limiting valve with base plate	181266A Dt: 30-09-15	17-02-16	26,578/-	19-02-16	Bill Passed
345	Faiveley Transport rail technologies india Ltd, hosur	26/15/5051/1/41264 Dt: 21-09-15	Must change spares for air dryer	181422A Dt: 24-10-15	17-02-16	7,995/-	19-02-16	Bill Passed
346	Laxven Systems, Hyd	65/15/5367/1/65230 Dt: 10-12-15	Set of techigenerator	179/15-16 Dt: 23-01-16	17-02-16	32,676/-	19-02-16	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
			spares					
347	Laxven Systems, Hyd	65/15/5448/1/65384 Dt: 11-01-16	Sensor assly for Tacho generator	178/15-16 Dt: 23-01-16	17-02-16	72,293/-	19-02-16	Bill Passed
348	Burhani Hardware corporation, Chennai	65/15/5070/1/65147 Dt: 01-09-15	Set of fasteners	1315 Dt: 14-09-15	17-02-16	28,900/-	19-02-16	Bill Passed
349	Power Equipments co, howrah	65/15/5380/1/65309 Dt: 07-02-15	Discharge earting rod assly	PEC/163/201 5-16 Dt:30-01-16	17-02-16	51,450/-	19-02-16	Bill Passed
350	Sharp Enterprises, Chennai	65/15/5371/1/65278 Dt: 26-11-15	Set of spacers for mocenting lug	SEP/CN1/15-16 Dt: 11-01-16	17-02-16	6,195/-	19-02-16	Bill Passed
351	Woama Electronics , Kolkata	65/15/5019/1/65053 Dt: 15-07-15	Master Controller	WEL/15-16 Dt: 04-02-16	17-02-16	26,578/-	19-02-16	Bill Passed
352	Durgapur Industrial Products, Durgapur	71/14/5318/1/65430 Dt: 04-09-14	Contactorauxillay	56146 Dt: 28-10-15	17-02-16	53,464/-	19-02-16	Bill Passed
353	Hindustan Trading & Engineering Co, Kolkata	65/15/5110/1/65133 Dt: 24-08-15	Clip 20 and clip 30	HITECH/49/1 5-16 Dt: 11-02-16	10-03-16	7,613/-		
354	PPG Trader & Enterprises, Chennai	65/15/5356/1/65375 Dt: 07-01-16	Insulating mat for high voltage electrical purpose	009 Dt: 05-02-16	10-03-16	36,225/-		
355	Alfa Systems & Peripherals, Chennai	65/16/5001/1/65409 Dt: 11-02-16	Set of sapres for LAPTOP	4405 Dt: 12/02/16	10-03-16	5880/-		
356	Shree Narayan Marketing & Services, Chennai	65/15/5277/1/65210 Dt: 05-10-15	Thermal conductive grease	205 Dt: 16/02/16	10-03-16	44,100/-		
357	V.R.Enterprises, Chennai	65/15/5432/1/65335 Dt: 17-12-15	Laboratory work bench	VRE/32 Dt: 08-02-16	10-03-16	44520/-		
358	B.B.Engineering works, Kanpur	71/14/5719/1/65005 Dt: 07-05-15	Slack adjuster assembly	55 Dt: 19-11-15	10-03-16	65,790/-		
359	Asha rubber products, Chennai	65/15/5390/1/65368 Dt: 07-01-16	Gasket for gear case breather	2446 Dt: 17-02-16	10-03-16	18,900/-		
360	Stone India Ltd, Kolkata	65/15/5324/1/65289 Dt: 05-12-15	Shunt large for AM-92	Su15-000222 Dt: 30-01-16	10-03-16	18,375/-		
361	Stone India Ltd, Kolkata	65/15/5341/1/65287 Dt: 05-12-15	Set of pins for AM-92	1962 Dt:16-02-16	10-03-16	20,554/-		
362	Burhani hardware corporation, Chennai	65/15/5213/1/65113 Dt: 12-08-15	Set of Ms flat washer	1312 Dt: 24-08-16	10-03-16	2300/-		
363	Burhani hardware corporation , Chennai	65/15/54687/1/65372 Dt: 18-01-16	Lever type hand operated	1328 Dt: 25-02-16	10-03-16	4250/-		
364	Burhani hardware coporation, Chennai	65/15/5455/1/65406 Dt: 09-02-16	Set of slugging ring spanner	1329 Dt: 07-03-16	14-03-16	15,625/-		
365	Woama Electronics, Kolkata	65/15/5018/1/65052 Dt: 15-07-15	Set of M/s woama make master controller	WEL/15-16/242 Dt: 04-02-16	14-03-16	66,930/-		

**Suppliers bill status as on 03.05.2016**

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366	Stone India Ltd, kokata	65/15/5344/1/65291 Dt: 05-12-15	Set of spares for middle articulation assembly	1941 Dt: 12-02-16	14-03-16	21,570/-		
367	V.R.Enterprises, Chennai	65/15/5065/1/65065 Dt:24-07-15	Corridors door hinges(LH/RH)	VRE/32 Dt: 05-03-16	14-03-16	8820/-		
368	Strongfleet hose mfg co, chenni	65/15/5339/1/65316 Dt: 10-12-15	Set of high pressure flexiblehose	7570 Dt: 10-02-16	14-03-16	35700		
369	International industrial springs,	65/15/5273/1/65230 Dt: 22-10-15	Interlock washer of size M20	2944 Dt: 31-10-15	14-03-16	29860/-		
370	Pooja industrial Products, chennai	65/15/5434/1/65345 Dt: 17-12-15	Protection arrangement for MR2	150 Dt: 01-03-16	14-03-16	31,238		
371	Prosol , Chennai	65/15/5354/1/65317 Dt: 10/12/15	Oil for D&M/SWIL/FTIL compressor	15111248 Dt: 31-12-15	14-03-16	87780/-		
372	PPS international , delhi	65/15/5346/1/65332 Dt: 16-12-15	Set of spares for 3 phase	PPS/15-16/165 Dt: 17-02-16	14-03-16	86840/-		
373	Faiveley Transport Technologies India Ltd, Hosur	26/15/5058/1/41275 Dt: 29-09-15	Compressor check valve to FTRTIL	181798A Dt:30-11-15	14-03-16	13404/-		
374	Mechwell, Howrah	65/15/5453/1/65361 Dt: 06-01-16	Modified hand brake assly	MW/52/16 DT: 06-01-16	14-03-16	2,85,989		
375	Laxmi Hydraulics Pvt Ltd, Solapur	65/15/5237/1/65252 DT: 23-10-15	Detailed description annexure enclosed	90143917 Dt: 26-12-15	14-03-16	2,21,024		
376	Autometer alliance, Noida	65/15/5250/1/65313 Dt: 09-12-15	10H kit for VCB	15161511 Dt: 17-01-16	14-03-16	2,37,290		
377	Contransys Pvt Ltd, Kolkata	65/15/5252/1/65275 Dt: 11-02-16	Bow assly for pantograph	266/15/16 Dt: 11-02-16	14-03-16	2,53,050/-		
378	Excel Enterprises, Chennai	65/15/5391/1/65478 Dt: 26-02-16	Silicon sealant anabond multiseal	024/2015-16 Dt: 29-02-16	03-05-16	2,70,270/-		
379	Black Burn & Co pvt Ltd, Kolkata	65/15/5520/1/65515 Dt: 12-03-16	Set of nylon cable ties made of nylon	2018 Dt: 08-03-16	03-05-16	1,55,925/-		
380	Tamilnadu Engineering Enterprises, Chennai	71/14/5362/1/65323 Dt: 01-08-14	Set of fasteners consists of following items	006/16-17 Dt: 12-04-16	03-05-16	1,40,000/-		
381	Orion Technocraft (Pvt Ltd) Kolkata	71/14/5691/1/65547 Dt: 16-10-14	Switch 6A 250V used a ZTEL, ZBAN	EM/482/15-16 Dt: 25-12-15	03-05-16	1,44,900/-		
382	Plasto Metal Industries, Kolkata	71/14/6216/1/50125 Dt: 19-05-15	Small master controller complete	VG1/214/15-16 Dt: 11-03-16	03-05-16	9,030/-		
383	Stone India Ltd, Kolkata	71/14/5793/1/65828 Dt: 11-02-16	Double check valve	5544 Dt: 31-03-16	03-05-16	5,954/-		
384	Costs & Costs Newdelhi	65/15/5347/1/65328 Dt: 15-12-15	Hydraulic separatable Jaw puller	119 Dt: 26-02-16	03-05-16	96,600/-		
385	Signotron (India) Pvt Ltd, Kolkata	65/15/5498/1/65513 Dt: 09-03-16	Sealed halogen reflector	TR/92/15-16 Dt: 06-04-16	03-05-16	40,250/-		
386	Mach Enterprises, Chennai	65/15/5539/1/65528 Dt: 17-03-16	Reverseable ratchet ½ sq	542 Dt: 13-04-16	03-05-16	16,853/-		

**Suppliers bill status as on 03.05.2016**

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387	Tamil Nadu Engineering Enterprises, Chennai	65/15/5168/1/65090 Dt: 31-07-15	Flat split cotter to size	25251 Dt: 05-04-16	03-05-16	20,013/-		
388	Mach Enterprises, Chennai	65/15/5547/1/50007 Dt: 06-04-16	Spary gun similar to pilot	543 Dt: 13-04-16	03-05-16	8,345/-		
389	Elecos Engineering PVT ltd, Kolkata	65/15/5522/1/65522 Dt: 17-03-16	Thermostat for cab heater	EEPL/15-16 24-03-16	03-05-16	9,4500/-		
390	N&S Solution Pvt ltd, Bangalore	65/15/5049/1/65183 Dt: 14-09-15	Diagnostic terminal	028 Dt: 06-02-16	03-05-16	22,683/-		
391	Electromech Delhi	65/15/5467/1/65391 Dt: 18-01-16	Overhauling kit	EM/495/15-16 Dt: 01-02-16	03-05-16	81,900/-		
392	V.R.Enterprises, Chennai	65/15/5065/1/65065 Dt: 24/07/15`	Corridors door hanger (LH & RH)	VRE/32 Dt: 05-03-16		9,041/-		
393	Airospares & Equipments, secundrabad	65/155226/1/65282 Dt: 27-11-15	Pnumetaic impact wrench	3535 Dt: 26-02-16		92,012/-		
394	Sree Murgha mirror industries, chennai	65/15/5262/1/65188 Dt: 15-09-15	Front lookout glass for WAP-7	6045 Dt: 31-03-16		73,375/-		
395	B.S.Engineering Industries, Chennai	65/15/5407/1/65395 Dt: 19-01-16	Shim for MVMT mounting	1313 Dt: 26-03-16		6,967/-		
396	Advance Rail Control Pvt Ltd, Bangalore	65/15/5304/1/652652 Dt: 06-11-15	Active speed sensors assly	24/215-16 Dt: 15-12-15		2,24,082/-		
397	Orion Techno craft pvt ltd, kokata	71/14/6082/1/50124 Dt: 19-05-15	Contactora for control electronics	OTPL/07/2015-16 Dt: 01-10-15		75,128/-		
398	Sai Balaji Engineering services, Chennai	65/15/5449/1/65379 Dt: 09-01-16	Silicone sealant RTV 1080	3364 Dt: 15-03-16	18-04-16	66,623/-	21-04-16	Bill Passed
399	Tamil nadu emgineering enterprises, Chennai	65/15/5428/1/65365 Dt: 07-01-16	Stainless steel HH, Bolt	25252 Dt: 05-04-16	18-04-16	7,298/-	21-04-16	Bill Passed
400	AIM Traders, Chennai	65/15/5365/1/65382 Dt: 11-01-16	Set of fasteners consists of 4 items	692 Dt: 05-04-16	18-04-16	63,630/-	21-04-16	Bill Passed
401	Umatson Trading Corporaton, Chennai	65/15/5534/1/65530 Dt: 23-03-16	Battery hydrometer thimson	28197/R5/0/3 436 Dt: 30-03-16	18-04-16	3,843/-	21-04-16	Bill Passed
402	Alaf Engineeringnterprises, Chennai	65/15/5491/1/65506 Dt: 04-03-16	Metal shim housing for centre	478 Dt: 08-04-16	18-04-16	35,052/-	21-04-16	Bill Passed
403	Premier (India) Bearings Ltd, Chennai	65/15/5527/1/65503 Dt: 04-03-16	Single Row deep groove	3673/15-16 Dt: 09-03-16	18-04-16	14,490/-	21-04-16	Bill Passed
404	M.B. Corporation , Chennai	65/15/5061/1/65420 Dt: 07-03-16	Set of shed roof light spare consists of 21 items	4029 Dt: 08-04-16	18-04-16	77,438/-	21-04-16	Bill Passed
405	Excel Enterprises, Chennai	65/15/5391/1/65478 Dt: 26-02-16	Silicon sealant anabond multiseal	4499 Dt: 05-04-16	18-04-16	57,645/-	21-04-16	Bill Passed
406	Black Burn & Co pvt Ltd, Kolkata	65/15/5520/1/65515 Dt: 12-03-16	Set of nylon cable ties made of nylon	BBC/1908 Dt: 20-03-16	18-04-16	33,843/-	21-04-16	Bill Passed
407	Tamilnadu Engineering Enterprises, Chennai	71/14/5362/1/65323 Dt: 01-08-14	Set of fasteners consists of following items	24144 Dt: 04-08-15	18-04-16	21,000/-	21-04-16	Bill Passed

**Suppliers bill status as on 03.05.2016**

SN	Name and Address of Suppliers	PO NO & Date	Description of supply	Suppliers Bill No & Date	Date of bill submitted by supplier	Amount (Rs.)	Bill submitted on ACC	Status of bill
408	Orion Technocraft (Pvt Ltd) Kolkata	71/14/5691/1/65547 Dt: 16-10-14	Switch 6A 250V used a ZTEL, ZBAN	OTPL/10/15-16 08-01-16	18-04-16	99,750/-	21-04-16	Bill Passed
409	Plasto Metal Industries, Kolkata	71/14/6216/1/50125 Dt: 19-05-15	Small master controller complete	006 Dt: 04-04-16	18-04-16	85,850/-	21-04-16	Bill Passed
410	Stone India Ltd, Kolkata	71/14/5793/1/65828 Dt: 11-02-16	Double check valve	1447 Dt: 23-11-15	18-04-16	5,899/-	21-04-16	Bill Passed
411	Kalyani engineering work, ghazibad	65/15/5265/1/65276 Dt: 20-11-15	End frame driving end assly	ICEW/063 Dt: 27-01-16	18-04-16	1,93,644/-	21-04-16	Bill Passed