

**SOUTHERN RAILWAY**

ELEC/CN/MMC/MISC

**BILL STATUS AS ON 30-11-13**

**Unit: XEE/CN/MMC/MAS**

S.No.	Name & Address of supplier's/Contractor.	P.O. No /Agreement No with date.	Description of supply/Contractor.	Supplier's bill/Contractor No. Ref.	Date of bill submission by Supplier's/ Contractor	Amount	Status of bill
1	M/s. Vijay Computer Centre, No. 16, Nyniappa Naicken Street, Chennai- 600003.	82.13.6272.1.43956 dt. 25-10-13	Laser jet printer mono A4 size.	25748 dt. 30-10-13	30-10-13	Rs. 41822/-	Bill sent to FA& CAO/CN/MS on 06-11-13.
2	M/s. Variety Glass Centre, No. 1/5, Nyniappa Naicken Street, Chennai- 600003.	82.13.6490.1.43939 dt. 18-10-13	Stell thermoflask 500 ML	6536 dt. 25-10-13	25-10-13	Rs. 1008/-	Bill sent to FA& CAO/CN/MS on 06-11-13.
3	M/s. Variety Glass Centre, No. 1/5, Nyniappa Naicken Street, Chennai- 600003.	82.13.6488.1.43940 dt. 18-10-13	Glass tumbler	6535 dt. 25-10-13	25-10-13	Rs. 1726/-	Bill sent to FA& CAO/CN/MS on 06-11-13.
4	M/s. Chopra Industrial Corporation, No. 142, Linghi Chetty St, Chennai- 600001.	82.13.5864.1.43708 dt. 31-7-13	Recess mounted direct/ indirect luminaires 4X14 Watts without lamps	76326 dt. 05-9-13	05-9-13	Rs. 58590/-	Bill sent to FA& CAO/CN/MS on 06-11-13.
5	M/s. Umatson Trading Corporation, No. 250, Angappa Naicken St,, Chennai- 600001.	82.13.6377.1.43827 dt. 20-9-13	Infrared thermometer	27755/RS/0/3215 dt. 22-10-13	05-9-13	Rs. 4389/-	Bill sent to FA& CAO/CN/MS on 06-11-13.
6	M/s. SPM Instrument India Pvt Ltd, 4 <sup>th</sup> Floor, Fortune Chambers, Silcon Valley, Madhapur, Hyderabad- 500081.	82.12.8900.1.43510 dt. 14-6-13	Shock pulse analyzer	SPM/SAL/250/8 dt. 26-8-13	Inspection certificate & EFT mandate submitted by firm on 11-11-13.	Rs.680025/-	Bill sent to FA& CAO/CN/MS on 12-11-13.

7	M/s. Allied Enterprises, No. 80/1, N.S.C Bose Road, 4 <sup>th</sup> Floor, Raj Complex, Chennai- 600001.	82.13.6745.1.43972 dt. 31-10-13	Phase changeover Selector Switch 63 Amps with MS box.	5342 dt. 06-11-13	06-11-13. [Bill received from SSE/E/MMC on 12-11-13.	Rs. 9520/-	Bill sent to FA& CAO/CN/MS on 23-11-13.
8	M/s. R.D. Enterprises, No. 105A, Santhyappa Mudali Street, Chennai- 600012.	82.13.5704.1.43615 dt. 16-7-13	Road lighting luminaries 70 Watts	785 dt. 01-8-13	01-8-13 Bill received from SSE/E/MMC on 12-11-13.	Rs. 69300/-	Bill sent to FA& CAO/CN/MS on 23-11-13.
9	M/s. Computer Gallery, No.26, 2 <sup>nd</sup> Floor, Wallers Road, Chennai- 600002.	82.13.6681.1.43984 dt. 06-11-13	Tonner	636 dt. 15-11-	15-11-13	Rs. 3549/-	Bill sent to FA& CAO/CN/MS on 23-11-13.
10	M/s. Sri Thirumal Travels, No. 195/2, K.H. Road, Ayanavaram, Chennai- 600023.	Agt. No. E.CN.MMC- OT. 03 [12-13] dt. 07-3-13	Hiring of Road vehicle			Rs. 34200/-	Bill passed and sent to FA& CAO/CN/MS on 12-11-13.
11	M/s. Standard Electricals Enterprises, 680, 9 <sup>th</sup> Main Road, 7 <sup>th</sup> , Sector, HSK Layout, Bangalore-	Agt. No. E.CN.MMC.05 [10-11] dt. 10-1-13	Electrical arrangements at Salem divisional office.	CCVIII& Part dt. 07-11-13		Rs.984684/-	Bill passed and sent to FA& CAO/CN/MS on 22-10-13.
12	M/s. Yogam Enterprises, No. 29, 1st floor, Nanmai Tharuvar Koil, Arisikara st, Madurai- 625001.	Agt. No. E.CN.MMC.01 [12-13] dt. 15-2-13	Electrical arrangements at PER/RH OPD block.	CC IX & Part dt. 15-11-13		Rs.1734000/-	Bill passed and sent to FA& CAO/CN/MS on 15-11-13
13	M/s. Cool Tech Engineers, No. 109/95, Kamarajapuram, 4 <sup>th</sup> st, Nungambakkam, Chennai- 600034	Agt. No. E.CN.MMC.04 [10-11] dt. 24-3-11	AMC for AC plant and Water Coolers	CC VII & Part dt. 22-11-13		Rs. 63000/-	Bill passed and sent to FA& CAO/CN/MS on 28-11-13

14	M/s. Yogam Enterprises, No. 29, 1st floor, Nanmai Tharuvar Koil, Arisikara st, Madurai- 625001.	Agt. No. E.CN.MMC.06[10-11] dt. 03-1-2011	Electrical arrangements at RPM loco shed	CC VII & Part dt. 28-11-13		Rs.540899/-	Bill passed and sent to FA& CAO/CN/MS on 29-11-13
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