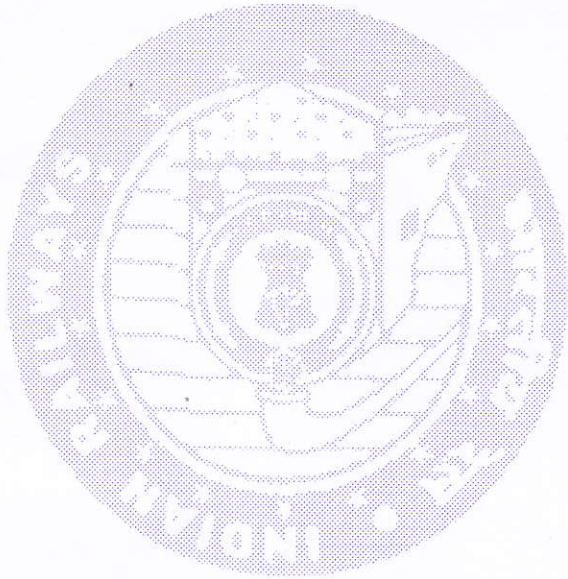


System Improvement Monthly Upgrading of Bill Status of Contractor/Suppliers - November 2014

Sl. No.	Name/Address of Suppliers/Contractors	Agreement P.O. No. with date	Description of Contract/Supply - Qty	Contractor/Supplier Bill ref. No./Date	submission by Contractor	Amount
1	M/s. Sidwal Refrigeration Industries Ltd., New Delhi	93/13/5921/1/14673 Dt.6.6.14	Electronic Thermostat - 10 Nos.	2014/15 Dt.24.9.14	31.10.14	65,255/-
2	M/s. Allied General sales Corporation, Chennai	93/13/6209/1/1385 Dt.27.3.14	IFRA Red Thermometer - 20 Nos.	942 Dt.1.10.14	31.10.14	31,500/-
3	M/s. Plaza Agencies, Trivandrum - 36	93/14/5910/1/13204 Dt.17.9.14	Office Chair G: Model024 - 7 Nos.	212 Dt.23.10.14	27.10.14	23,450/-
4	M/s. Sri Durga Bearing & Electricals, Trichy	93/14/6015/1/13201 Dt.17.9.14	28W Energy Efficient - 500 Nos.	013 Dt.29.09.14	27.10.14	37,800/-
5	M/s. Sree Dharmesh Lighting Company, Chennai	93/14/5733/1/14984 Dt.11.8.14	CFL Holder 4 pin type - 2000 Nos.	10103 Dt.1.10.14	31.10.14	22,680/-
6	M/s. Sahara Tools & Hardware, Cochin	93/14/5900/1/13325 Dt.25.9.14	Plier-wire cutting 8 inch - 24 Nos.	434/14-15 Dt.4.10.14	16.10.14	4,284/-
7	M/s. Sunrise Enterprises, Trivandrum	93/14/5099/1/14968 Dt.11.8.14	Safety Gum Boot 8 inch - 20 Nos.	424 Dt.4.10.14	27.10.14	7,200/-
8	M/s. Sunrise Enterprises, Trivandrum	93/14/5695/1/13057 Dt.19.8.14	Safety Gum Boot 10 inch - 70 Nos.	423 Dt.4.10.14	23.10.14	25,200/-
9	M/s. SMV Electricals, Chennai	93/14/5696/1/14916 Dt.4.8.14	Ammeter moving coil - 50 Nos.	122 Dt.1.10.14	13.10.14	37,155/-
10	M/s. Chopra Industrial Corporation, Chennai.	93/14/5693/1/14951 Dt.11.8.14	450mm sweep pedestal - 20 Nos.	81009 Dt. 26.9.14	20.10.14	60,480/-
11	M/s. Chopra Industrial Corporation, Chennai.	93/14/5404/1/13229 Dt.18.9.14	Wall mounting bracketfan - 25 Nos.	81012 Dt.26.9.14	15.10.14	44,415/-
12	M/s. S.S. Trading Company, Chennai	93/14/5313/1/14568 Dt.14.5.14	Street light fittings - 50 Nos.	44/1052 Dt.26.3.14	27.10.14	44,625/-
13	M/s. Saroj Enterprises, Chennai	93/13/6928/1/14312 Dt.6.3.14	Socket 5 Amps - 500 Nos	9088 Dt.26.3.14	15.10.14	7,875/-
14	M/s. Chopra Industrial Corporation, Chennai.	93/14/5719/1/13064 Dt.20.8.14	HRC fuse link 15 type - 600 Nos.	81397 Dt.31.10.14	7.11.14	29,484/-
15	M/s. Chopra Industrial Corporation, Chennai.	93/14/5713/1/14956 Dt.11.8.14	RCCB 25 Amps - 20 Nos	81211 Dt.14.10.14	6.11.14	20,979/-
16	M/s. Chopra Industrial Corporation, Chennai.	93/14/5718/1/13032 Dt.18.8.14	HRC fuse link 15 type - 600 Nos.	81396 Dt.31.10.14	7.11.14	29,484/-
17	M/s. Chopra Industrial Corporation, Chennai.	93/14/5722/1/13031 Dt.18.8.14	HRC fuse link 15 type - 1000 Nos.	81398 Dt.31.10.14	7.11.14	42,525/-
18	M/s. Saroj Enterprises, Chennai	93/14/5717/1/14957 Dt.11.8.14	HRC fuse link DIN type - 300 Nos.	9214 Dt.21.10.14	5.11.14	32,445/-
19	M/s. Kontakt Consortium India, Chennai	93/14/5261/1/14871 Dt.25.7.14	Rotary switch 500A/250V - 3 Nos.	T/087/14-15Dt.18.9.14	9.10.14	73,690/-
20	M/s. Arkay Enterprises, Chennai	93/14/5391/1/13290 Dt.22.9.14	EL Box complete set - 12 Nos.	178 Dt.1.10.14	13.10.14	97,716/-
21	M/s. Shanthi Electricals, Chennai	93/14/5703/1/14921 Dt.5.8.14	Tubular Fluorescent - 200 Nos	302 Dt.3.11.14	6.11.14	20,152/-
22	M/s. Trans waves Equipments Pvt. Ltd., Cochin	93/14/5873/1/13202 Dt.17.9.14	Heavy duty PVC -1000 Nos.	51480 Dt.24.9.14	9.10.14	10,185/-
23	M/s. M.K. Agencies, Chennai	93/14/5925/1/13289 Dt.22.9.14	Electronic Ballast - 200 Nos.	024 Dt.20.10.14	5.11.14	36,656/-
24	M/s. Chopra Industrial Corporation, Chennai.	93/14/5901/1/13258 Dt. 22.9.14	Sweep wall mounting fan-12 Nos.	81147 Dt.8.10.14	7.11.14	19,031/-
25	M/s. Coastal Agencies, Cochin	93/14/5874/1/13338 Dt.26.9.14	PVC oval saddle clip - 500 Nos.	1477 Dt.23.10.14	14.11.14	1,260/-
26	M/s. Sri Durga Bearing & Electricals, Trichy	93/14/5480/1/14790 Dt.14.7.14	Round flex copper cable-1000 mts	002 Dt.24.9.14	9.10.14	17,850/-
27	M/s. Concord Control Systems Pvt.Ltd., Lucnow	93/14/5245/1/14543 Dt.08.5.14	Sealed Lead Acid battery - 50 Nos	Dt.15.8.14	9.10.14	59,950/-
28	M/s. Concord Control Systems Pvt.Ltd., Lucnow	93/14/5314/1/14579 Dt.19.5.14	Led type emergency light - 20 Nos.	Concyrd/32 Dt.9.9.14	17.11.14	94,000/-
29	M/s. Suntrian Systems, Bhopal	93/13/6578/1/14958 Dt.11.8.14	Electronic control units - 2 Nos.	028 Dt.11.10.14	17.11.14	19,888/-
30	M/s. Sri Durga Bearing Electricals, Trichy	93/14/6010/1/13206 Dt. 17.9.14	28 Watts energy - 300 Nos.	014 Dt.29.9.14	03.11.14	42,525/-
31	M/s. Chopra Industrial Corporation, Chennai.	93/14/6016/1/13211 Dt.17.9.14	PVC insulated PVC sheathed - 1440mts	81376 Dt.30.10.14	11.11.14	16,330/-
32	M/s. S.S. Trading Company, Chennai	93/14/5914/1/13260 Dt.22.9.14	CFL lamp pin type 20W - 300 Nos.	44/1163 Dt.16.10.14	3.11.14	37,800/-
33	M/s. Arkay Enterprises, Chennai	93/14/5928/1/13207 Dt.17.9.14	Rotary switch single pole - 200 Nos.	199 Dt.04.11.14	17.11.14	97,525/-
34	M/s. N.D. Techno Engg. Pvt. Ltd., Howrah	93/14/5110/1/14671 Dt.6.6.14	Pair of Nylon #6 bush - 200 sets	20/14-15/5R/NV/14671 Dt.26.9.14	6.11.14	62,998/-
35	M/s. Cyber Corporation, Trivandrum	93/14/5919/1/13554 Dt.6.11.14	12V 180AH Battery - 1 No.	979 Dt.12.11.14	17.11.14	13,385/-
36	M/s. Rishabh Enterprises, Chennai	93/14/5332/1/13203 Dt. 17.9.14	1.5ton Hermetically sealed - 3 Nos.	4367 Dt.26.9.14	17.11.14	73,648/-
37	M/s. S.S. Trading Company, Chennai	93/14/5731/1/14050 Dt.11.8.14	2x24 watts street light - 60 Nos.	44/1179 Dt.6.11.14	19.11.14	93,555/-
38	M/s. Kontakt Consortium India, Chennai	93/14/5524/1/14985 Dt.11.8.14	Transformer 2 KVA - 2 Nos.	T/123/14-15 Dt.8.11.14	17.11.14	42,612/-
39	M/s. Chopra Industrial Corporation, Chennai.	93/14/6019/1/13296 Dt.22.9.14	Fire retardent PVC insulated - 1980mts	81378 Dt.30.10.14	13.11.14	18,820/-

g.v.b.t.
SRI DURG BEARING & ELECTRICALS
TRICHY

40	M/s. Chopra Industrial Corporation, Chennai.	93/14/6018/1/15209 Dt.17.9.14	Fire retardent PVC insulated - 990 mts	81377 Dt. 30.10.14	13.11.14	14595/-
41	M/s. Chopra Industrial Corporation, Chennai.	93/14/6017/1/15254 Dt.22.9.14	PVC insulated PVC sheathed-1000mts	81375 Dt.30.10.14	13.11.14	6,237/-
42	M/s. Suntron Systems, Bhopal	93/14/6022/1/15438 Dt.17.10.14	Poulated main PCB - 5Nos	031 Dt.3.11.14	13.11.14	37,290/-
43	M/s. Suntron Systems, Bhopal	93/14/6026/1/15437 Dt. 17.10.14	Electronic control unit - 5 Nos.	030 Dt.3.11.14	13.11.14	49,720/-



6.10.14
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