

SN	Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
1	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	02/13-14/05%BA Sleeper/T-4089/CS-15	24-Oct-13	Econ Antri Ltd. (Gwalior)	70583	02-Jan-14
2	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	03/13-14/BA Sleeper/T-4089/CS-15	07-Nov-13	Econ Antri Ltd. (Gwalior)	235276	02-Jan-14
3	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	04/13-14/BA Sleeper/T-4089/CS-15	12-Nov-13	Econ Antri Ltd. (Gwalior)	82346	02-Jan-14
4	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	03/13-14/BA Set/T-4089-4097/CS-15	24-Oct-13	Econ Antri Ltd. (Gwalior)	25880	02-Jan-14
5	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	04/13-14/BA Set/T-4089-4097/CS-15	07-Nov-13	Econ Antri Ltd. (Gwalior)	207043	02-Jan-14
6	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	05/13-14/BA Set/T-4089-4097/CS-15	12-Nov-13	Econ Antri Ltd. (Gwalior)	129402	02-Jan-14
7	PSC Sleeper	Contract Agriment 2011/15/02(Econ Antri) Dt:- 11.09.2012	05/13-14/LX/T-4148/T-4089/CS-15	12-Nov-13	Econ Antri Ltd. (Gwalior)	236433	02-Jan-14
8	Glued Joint	2012/10/03(fatehchand)Dt:-26/4/13	18	23-Dec-13	Fateh Chand Jain(Faridabad)	198750	02-Jan-14
9	Glued Joint	2011/03/01(Haryana)Dt:-25/4/12	PVC-23824	24-Oct-13	Haryana Metals Fabricitors(Faridabad)	182749	03-Jan-14