

| Description | P.O. No. & Date                               | Bill No.         | Date      | Firm's Name                        | Amount  | Submitted to Accounts |
|-------------|---|------------------|-----------|------------------------------------|---------|-----------------------|
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04/01/17 | 18/2017          | 31-Mar-18 | Engipress Industries Ltd.(Banmore) | 7739853 | 24-Apr-18             |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04/01/17 | 1/2018-19        | 14-Apr-18 | Engipress Industries Ltd.(Banmore) | 9356905 | 24-Apr-18             |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04/01/17 | EIL/17-18/126/ML | 31-Mar-18 | Engipress Industries Ltd.(Banmore) | 357373  | 24-Apr-18             |