

| Description | P.O. No. & Date                                 | Bill No.   | Date      | Firm's Name                               | Amount  | Submitted to Accounts |
|-------------|---|--|-----------|---|---------|-----------------------|
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari)<br>Dt. 21/12/16    | KRI CLMCS<br>169/001                             | 21-Jan-18 | The Indian Hume Pipe Co. Ltd.<br>(Karari) | 2556573 | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari)<br>Dt. 21/12/16    | KRI CLMCS<br>169/002                             | 21-Jan-18 | The Indian Hume Pipe Co. Ltd.<br>(Karari) | 2355353 | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari)<br>Dt. 21/12/16    | KRI CLMCS<br>169/003                             | 22-Feb-18 | The Indian Hume Pipe Co. Ltd.<br>(Karari) | 95334   | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari)<br>Dt. 21/12/16    | KRI CLMCS<br>169/004                             | 22-Feb-18 | The Indian Hume Pipe Co. Ltd.<br>(Karari) | 3265899 | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04.01.2012 | EIL/Invoice/Mal<br>ESC/CS-169/Ap-17<br>to Jun-17 | 14-Mar-18 | Engipress Industries Ltd.(Banmore)        | 1850996 | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04.01.2012 | EIL/Invoice/Mal<br>ESC/CS-169/Ap-17<br>to Jun-17 | 14-Mar-18 | Engipress Industries Ltd.(Banmore)        | 459590  | 2-May-18              |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore)<br>Dt. 04.01.2012 | EIL/17-18/127/WS                                 | 31-Mar-18 | Engipress Industries Ltd.(Banmore)        | 852928  | 2-May-18              |