

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
Glued Joint	2016/13/01(Bridge)Dt. 22/5/18	BTTPL/PNC/048	22-May-18	Bridge Track & Tower Pvt. Ltd.	722726	6-Jun-18
ERC Mark- III	2016/17/02(Lauls)Dt. 26/09/17	1281	2-Jun-18	Lauls Ltd. (Faridabad)	3934425	6-Jun-18