

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
Comp. GRSP	2017/15/02(Avadh)Dt. 11/4/18	326	28-Sep-18	Avadh Rail Infro Ltd.	3558576	25-Oct-18
Comp. GRSP	2017/15/02(Avadh)Dt. 11/4/18	333	30-Sep-18	Avadh Rail Infro Ltd.	1779288	25-Oct-18
Comp. GRSP	2017/15/02(Avadh)Dt. 11/4/18	334	30-Sep-18	Avadh Rail Infro Ltd.	1779288	25-Oct-18
Comp. GRSP	2017/15/02(Avadh)Dt. 11/4/18	335	30-Sep-18	Avadh Rail Infro Ltd.	2491003	25-Oct-18
GRSP	2016/28/01(BK)Dt. 28.03.2018	2018-19/159	13-Oct-18	B.K Industries	2853433	25-Oct-18
ERC Mark-III	2016/17/02(Lauls)Dt. 26/09/17	1330	13-Oct-18	Lauls Ltd. (Faridabad)	7467303	25-Oct-18