

| Description | P.O. No. & Date | Bill No. | Date | Firm's Name | Amount | Submitted to Accounts on |
|-------------|--|-----------------------------------|-----------|--|---------|--------------------------|
| Metal Liner | 2017/13/02(Shikhar)Dt.7/5/18 | SS/2018-19/043 | 10-Nov-18 | Shikhar Aditya Steel | 3617880 | 16-Nov-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore) Dt. 2/17/18 | EIL/18-19/35/ML | 17-Oct-18 | Engipress Industries Ltd. (Banmore) | 994802 | 16-Nov-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Banmore) Dt. 2/17/18 | EIL/18-19/40/ML | 23-Oct-18 | Engipress Industries Ltd. (Banmore) | 2782986 | 16-Nov-18 |
| PSC Sleeper | 2017/23/02(Engipress) Dt.06/06/18 | EIL/18-19/10/1:12 | 31-Oct-18 | Engipress Industries Ltd. (Banmore) | 3485484 | 16-Nov-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Chola) Dt. 02/12/16 | Chola/CS-169/Adv.13 | 28-Sep-18 | Econ Antri Ltd. (Chola) | 647406 | 16-Nov-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Chola) Dt. 02/12/16 | Chola/CS-169/Adv.14 | 25-Oct-18 | Econ Antri Ltd. (Chola) | 6095839 | 16-Nov-18 |
| PSC Sleeper | 2017/23/01(Econ Antri) Dt. 6/6/18 | Antri/Turnout/CS-23/Adv.10 | 13-Nov-18 | Econ Antri Ltd. (Gwalior) | 5907600 | 16-Nov-18 |
| PSC Sleeper | 2017/23/01(Econ Antri) Dt. 6/6/18 | 02/Antri/CS-23/18-19/10%/1 in 8.5 | 14-Nov-18 | Econ Antri Ltd. (Gwalior) | 318360 | 16-Nov-18 |