

| Description | P.O. No. & Date | Bill No. | Date | Firm's Name | Amount | Submitted to Accounts on |
|--------------------|--|---------------------------|-----------|--|---------|--------------------------|
| Thick Web Switches | 2014/22/02(Veera)Dt.2/11/15 | VTTPL/SUPP/01/18-19 | 21-Jul-18 | Veera Techno Trec Pvt. Ltd. (Sampla) | 6183 | 11-Dec-18 |
| Thick Web Switches | 2014/22/02(Veera)Dt.2/11/15 | VTTPL/PV/01/18-19 | 20-Jul-18 | Veera Techno Trec Pvt. Ltd. (Sampla) | 3748 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Chola) Dt. 02/12/16 | 15/CHOLA/CS-169/10%/18-19 | 30-Sep-18 | Econ Antri Ltd. Chola | 551242 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Chola) Dt. 02/12/16 | NCRCS1691819-575 | 13-Aug-18 | Econ Antri Ltd. Gwalior | 902756 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Chola) Dt. 02/12/16 | NCRCS1691819-822 | 30-Sep-18 | Econ Antri Ltd. Chola | 882764 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari) Dt. 21/12/16 | KRI/SLP/2018-19/36 | 29-Sep-18 | The Indian Hume Pipe Co. Ltd. (Karari) | 647741 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari) Dt. 21/12/16 | KRI/SLP/2018-19/37 | 29-Sep-18 | The Indian Hume Pipe Co. Ltd. (Karari) | 4023533 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari) Dt. 21/12/16 | KRI/SLP/Bill/SummAntri/38 | 13-Oct-18 | The Indian Hume Pipe Co. Ltd. (Karari) | 1060136 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari) Dt. 21/12/16 | KRI/SLP/Bill/SummAntri/39 | 13-Oct-18 | The Indian Hume Pipe Co. Ltd. (Karari) | 2260499 | 11-Dec-18 |
| PSC Sleeper | 211-S/TS/CS-169/2016(Karari) Dt. 21/12/16 | KRI/SLP/Bill/SummAntri/40 | 14-Oct-18 | The Indian Hume Pipe Co. Ltd. (Karari) | 2592514 | 11-Dec-18 |
| PSC Sleeper | 2017/23/02(Engipress) Dt.06/06/18 | ESC/18-19/11/14/2 | 15-Nov-18 | Engipress Industries Ltd. (Banmore) | 2323656 | 11-Dec-18 |