

| Description | P.O. No. & Date                                     | Bill No.  | Date      | Firm's Name                   | Amount  | Submitted to Accounts on |
|-------------|---|---|-----------|-------------------------------|---------|--------------------------|
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri) Dt. 2/12/16    | Antri/CS-169/Adv.19                                   | 28-Jan-19 | Econ Antri Ltd.,<br>(Gwalior) | 2467584 | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | Antri/CS-169/Adv.20                                   | 2-Feb-19  | Econ Antri Ltd.,<br>(Gwalior) | 7253669 | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | Antri/CS-169/Adv.21                                   | 2-Sep-19  | Econ Antri Ltd.,<br>(Gwalior) | 822528  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | Chola/CS-169/Wider & Heavier<br>Design/Adv.14         | 21-Jan-19 | Econ Antri Ltd.,<br>(Chola)   | 238518  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-<br>169/2016(Econ Antri)<br>Dt. 2/12/16 | 05/Antri/18-19/10%/CS-169/Wider &<br>Heavier Design   | 31-Oct-18 | Econ Antri Ltd.,<br>(Gwalior) | 303585  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | 06/Antri/18-19/10%/CS-169/Wider &<br>Heavier Design   | 14-Nov-18 | Econ Antri Ltd.,<br>(Gwalior) | 481398  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | Chola/CS-169/Wider & Heavier<br>Design/Adv.12         | 28-Dec-18 | Econ Antri Ltd.,<br>(Chola)   | 2899697 | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | Chola/CS-169/Wider & Heavier<br>Design/Adv.14         | 9-Jan-19  | Econ Antri Ltd.,<br>(Chola)   | 470221  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | 05/EAL-Chola/Escalation/CS-<br>169/01.04.18-30.06.18  | 25-Sep-18 | Econ Antri Ltd.,<br>(Chola)   | 596311  | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | 03/EAL-Chola/Escalation/CS-<br>169/01.07.17-31.12.117 | 15-Mar-18 | Econ Antri Ltd.,<br>(Chola)   | 1890424 | 28-Feb-19                |
| PSC Sleeper | 211-S/TS/CS-169/2016<br>(Econ Antri)Dt. 2/12/16     | 04/EAL-Chola/Escalation/CS-<br>169/01.01.18-31.03.18  | 23-May-18 | Econ Antri Ltd.,<br>(Chola)   | 558546  | 28-Feb-19                |