

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
GFN Liner	2017/35/02(Parasnath)Dt. 20/8/18	2018-19/895	16-Mar-19	Parasnath Enterprises	1552384	27-Mar-19
GFN Liner	2017/35/03(Tirupati)Dt. 20/8/18	107	2-Mar-19	Tirupati Rail Engineers	129874	27-Mar-19
GFN Liner	2017/35/03(Tirupati)Dt. 20/8/18	108	4-Mar-19	Tirupati Rail Engineers	32485	27-Mar-19
PSC Sleeper	2013/24/02(Engipress)Dt. 03/07/19	EIL/18-19/1/RR	20-Jul-18	Engipress Industries Ltd. (Banmore)	267720	28-Mar-19
PSC Sleeper	2013/24/02(Engipress)Dt. 03/07/19	EIL/18-19/2/RR	25-Aug-18	Engipress Industries Ltd. (Banmore)	85240	28-Mar-19