

Description	P.O. No. & Date	Bill No.	Date	Firm's Name	Amount	Submitted to Accounts on
Comp.GRSP	2017/24/03(PL)Dt. 6/9/18	PLP/NCR/03	9-Apr-19	P.L Polymer	2154013	12-Apr-19
Metal Liner	2017/13/04(Pragati)Dt. 7/5/18	P5/2019-20/03	4-Apr-19	Pragati Steels, (Mohali)	7412712	12-Apr-19