Project-17A Details of purchase order placed on Single tender basis in month of September-2023						
SR.NO	ITEM/NATURE OF WORK	PURCHASE ORDER NO.	PURCHASE ORDER DATE	NAME OF SUPPLIER	VALUE OF PO(RS.) (EXCLUDING TAXES)	CONTRACTUAL DELIVERY DATE
1	B & D Spares of Root Glass Windows & window Wipers	3390000039	14-Sep-23	Rakme Engg. & Marine Equipment	₹ 52,34,400.00	30-Aug-24