

**Project-17A**  
**Details of purchase order placed on single tender basis in month of January-2024**

<b>SR.NO</b>	<b>ITEM/NATURE OF WORK</b>	<b>PURCHASE ORDER NO.</b>	<b>PURCHASE ORDER DATE</b>	<b>NAME OF SUPPLIER</b>	<b>VALUE OF PO(RS.) (EXCLUDING TAXES)</b>
1	Autoploter	3250001699	08-Jan-24	Elcome INTEGRATED SYSTEMS PVT LTD	₹ 2,06,88,821.69
2	Autoploter	3250001700	08-Jan-24	Elcome INTEGRATED SYSTEMS PVT LTD	₹ 2,49,37,553.69
3	Autoploter	3250001701	08-Jan-24	Elcome INTEGRATED SYSTEMS PVT LTD	₹ 2,04,38,821.69
4	Autoploter	3250001702	08-Jan-24	Elcome INTEGRATED SYSTEMS PVT LTD	₹ 2,04,38,821.69

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<b>CONTRACTUAL DELIVERY DATE</b>
30/09/2024
30/09/2024
30/09/2024
30/09/2024