

Project-17A
Details of purchase order placed on single tender basis in month of Mar-2022

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	Endoscopy through Borescope	3250001198	17-Mar-22	MAN ENERGY SOLUTIONS INDIA	₹ 3,91,020.00	31-Mar-22