

Project-17A
Details of purchase order placed on Single tender basis in month of April-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	40TPH Submersible Pump	3250001577	28-Apr-23	WPIL Ltd	₹ 17,01,421.92	31-Jan-24
		3250001578	28-Apr-23	WPIL Ltd	₹ 17,01,420.00	31-Jan-24
		3250001579	28-Apr-23	WPIL Ltd	₹ 17,86,729.47	31-Dec-24
		3250001580	28-Apr-23	WPIL Ltd	₹ 17,86,729.47	30-Jun-25