

Project-17A
Details of purchase order placed on Single tender basis in month of July-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 MBSRE	3390000025	10-Jul-23	LINIA ENGINEERING SERVICES	₹ 35,40,962.24	10-Jul-24
2	NWT CAT A	3390000026	31-Jul-23	Paras Defence and Space	₹ 2,46,997.49	30-Aug-24