

RWP/BELA

Run Date : 27/03/18

Depot : All Depots

## LIST OF PURCHASE ORDERS

Section : ALL

Sr.	P.O. No. and Date	PO Value	PL.No	Item Description	POSr.	Consignee	PO Qty	Qty.Rcd	Dely.Dt	Paid Val
1	<a href="#">01171073100016</a> dt.16-FEB-18 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI <a href="#">RITES-CALL</a>	275028.00 (FP)	80010672	Gear Oil, IOC servo mesh SP 460 or similar. (This item is restricted from RDSO approved sources only).	001	Stores Depot RWPBela	2310 LTR	0	16-MAY- 18	0
2	<a href="#">01171024100017</a> dt.22-FEB-18 on M/s.SHANKAR TREMIM PRIVATE LIMITED-PATNA <a href="#">RITES-CALL</a>	754105.00 (FC)	84028877	MAGNESITE BRICKS as per IS:1749/2005 TYPE-I to size 230 X 114 X 75 MM.	001	Stores Depot RWPBela	2536 Nos.	2536	22-MAR- 18	0
3	<a href="#">01171061100018</a> dt.27-FEB-18 on M/s.ELEX ENGINEERING- MUZAFFARPUR <a href="#">RITES-CALL</a>	450515.00 (FP)	72901032	Steel Rabble for proper mixing of material in molten metal during steel making as per Drawing No. RWP/SK/MEL-002	001	StoresDepot RWP Bela	328 Nos.	0	31-OCT- 18	0
<b>TOTAL PO VALUE :</b>		1479648.00	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										