

**SP-1 and SP-2 PO from 01-February-2018 to 28-February-2018**

Sn	Po_No	PO_Date	PO_value	Firm_Name	SP1	Indent_No	Directorate	Pro_Desc	Delivery_Date	Order_Qty	BU
1	PO01175000-50005	05-Feb-18	124320	M/s A S Enterprises	SP1	NI-13398	Medical	Bipap Machine	06-Apr-18	1	Nos
2	SP-2/209/CSD/LT/17228	07-Feb-18	75402	M/s Suntech INFO Solutions	SP2	R/Sheet	CSD	Canon Cartridge	16.03.2018	10	Nos.
3	SP-2/222/EMS/LT/17230	13.02.2018	522975	M/s Micro Power System	SP2	Y-1234	EMS	1. Tubular lead acid battery 2.SMF Battery	17.04.2018	26 &34	Nos.

## RESEARCH DESIGN &amp; STANDARDISATION ORGANIZATION

Run Date : 08/03/18

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="#">01175161150012</a> dt.02-FEB-18 on M/s.UNITED TRADERS-LUCKNOW <a href="#">RITES-CALL</a>	62288.00 (FP)	4211N192	Supply of Oil Filled Room Heater as per attached specification. Make:- Orient .	001	SSE/EMS/STORES	8 Nos.	0	28-MAR-18	0
2	<a href="#">01175163150013</a> dt.02-FEB-18 on M/s.DD ENTERPRISES- LUCKNOW <a href="#">RITES-CALL</a>	212400.00 (FP)	4204N194	Supply of Single Bed Wooden of Size [ 6 X 3 ] Feet with 12mm Ply as per attached Drawing. Note: Material is to be supplied to Director/S&T/CAMTECH/Gwalior/M.P.	001	DIR CAMTECH	36 Nos.	0	28-MAR-18	0
3	<a href="#">01175162150014</a> dt.02-FEB-18 on M/s.UNIQUE ENTERPRISES- GWALIOR <a href="#">RITES-CALL</a>	42392.00 (FP)	4204N193	Supply of Heat Convector [ Room Heater ] as per attached specification. Make:-Usha or Surya. Note: Material is to be supplied to Director/Electrical/CAMTECH/Gwalior/M.P.	001	SSE/CAMTECH	15 Nos.	0	16-MAR-18	0
4	<a href="#">01175157150015</a> dt.02-FEB-18 on M/s.GAURAV SANJIVANI TECHNICALS- Lucknow <a href="#">RITES-CALL</a>	143960.00 (FP)	4324N186	Supply, Installation & Commissioning of PID type Digital Temperature Controller with repair of existing valve as per attached specification	001	CDMS ED	1 Nos.	0	16-MAR-18	0
5	<a href="#">01175153150016</a> dt.02-FEB-18 on M/s.TECHNOCRAT SOLUTION AND SERVICES- ALLAHABAD <a href="#">RITES-CALL</a>	51700.00 (FP)	4117N175	Strain Gauges [10 mm , 350 Ohm] as per attached specification.	001	SSRE/MECH/TECH CELL	100 Nos.	0	28-MAR-18	0
6	<a href="#">02175167150017</a> dt.08-FEB-18 on M/s.SYSTEMS AND SOFTWARE CONSULTANT- KANPUR <a href="#">RITES-CALL</a>	88205.00 (FP)	8108N188	Supply and installation of 1000VA UPS as per attached specification. Make:-ZEBRONICS. Note:- This material is to be supplied to Director/S&T/CAMTECH/Maharajpur/Gwalior/M.P.	001	DIR CAMTECH	23 Nos.	0	09-APR-18	0
7	<a href="#">02175128150018</a> dt.20-FEB-18 on M/s.DOCKET CARE SYSTEMS-LUCKNOW <a href="#">RITES-CALL</a>	45114.00 (FP)	8311N01	COLOUR LASER JET PRINTER AS PER ATTACHED SPECIFICATION MAKE- SAMSUNG.	001	SSE/Carriage/Stores	1 Nos.	0	28-MAR-18	0
<b>TOTAL PO VALUE :</b>		646059.00	* END OF REPORT *							
PO Status ==> FP:Fully pending; PC:Partly Complete; FC: Fully Complete; PX: Partly Cancelled; FX: Fully Cancelled;										