

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 1 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1615005	CFL BULB 23W	5.0000	NOS	157.5000	787.50
2	1615046	100W ELECT BULB-230V	100.0000	NOS	9.4000	940.00
3	1615154	1200MM(4')40W TUBE LIGHT	40.0000	NOS	32.4900	1,299.60
						3,391.10
D/O (GRN) Number : GRN/16-17/P 2 O/A Number : 15-16/PO/R00210 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 06/02/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929689	SAFETY CAMPAING BADGE	90.0000	NOS	20.8000	1,872.00
						1,966.00
D/O (GRN) Number : GRN/16-17/P 3 O/A Number : 15-16/PO/R00127 Vendor Code : 4305 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 06/10/15 Vendor Name : EASTERN TRADE & AGENCIES						
1	1512164	250 HPSV STREET LIGHT FITTINGS	13.0000	NO	3438.0000	44,694.00
2	1512165	FLUORSCENT STREET LIGHT LUMINARIES	10.0000	NO	1547.0000	15,470.00
3	1635360	WOODEN BOARD 150MMX100MM	200.0000	NOS	19.8000	3,960.00
						73,422.00
D/O (GRN) Number : GRN/16-17/P 4 O/A Number : 15-16/PO/R00210 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 06/02/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929689	SAFETY CAMPAING BADGE	910.0000	NOS	20.8000	18,928.00
						19,874.00
D/O (GRN) Number : GRN/16-17/P 5 O/A Number : 15-16/PO/R00080 Vendor Code : 4111 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 25/08/15 Vendor Name : STEEL & INDUSTRIAL STORES						
1	1231020	STEAM FLANGE 200MM	100.0000	NOS	415.0000	41,500.00
2	1231057	GALVD FLANGE 50MM	38.0000	NOS	105.0000	3,990.00
3	1231060	GALVD FLANGE 75MM	56.0000	NOS	160.0000	8,960.00
4	1231064	G I FLANGE 100MM	15.0000	NOS	185.0000	2,775.00
						60,086.00
D/O (GRN) Number : GRN/16-17/P 6 O/A Number : 15-16/PO/R00229 Vendor Code : 4190 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 16/03/16 Vendor Name : TIRUPATI FURNISHING						
1	1514244	PILLOW COVER (STANDARD SIZE)	30.0000	NO	275.0000	8,250.00
						9,446.00
D/O (GRN) Number : GRN/16-17/P 7 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 02/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3600.0000	LTRS	48.4100	174,276.00
						174,276.00
D/O (GRN) Number : GRN/16-17/P 9 O/A Number : 15-16/PO/R00162 Vendor Code : 2485 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 25/11/15 Vendor Name : A.V INDUSTRIES,KOLKATA.						
1	6113229	S.S. BEARING HOUSING(NDE),CF8M	2.0000	NO.	75390.0000	150,780.00
						153,795.60
D/O (GRN) Number : GRN/16-17/P 10 O/A Number : 15-16/PO/R00166 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 26/11/15 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6147526	S.S.SHAFT SLEEVE ASTM 276-316 DE	4.0000	NOS	28980.0000	115,920.00
2	6147528	S.S.SHAFT SLEEVE (NDE)	4.0000	NOS	28980.0000	115,920.00
3	6147077	D.E. BEARING COVER	2.0000	NO	8950.0000	17,900.00
4	6147079	N.D.E. BEARING COVER	1.0000	NO	8950.0000	8,950.00
						263,863.80
D/O (GRN) Number : GRN/16-17/P 11 O/A Number : 15-16/PO/R00165 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 25/11/15 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6148529	S.S.INTERMEDIATE SLEEVE AISI-316	2.0000	NOS	12350.0000	24,700.00
2	6148026	S.S.INTERMEDIATE BEARING BUSH SS-316	2.0000	NOS	11890.0000	23,780.00

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D/O (GRN) Number : GRN/16-17/P 11 O/A Number : 15-16/PO/R00165 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 25/11/15 Vendor Name : KIRAN ENGINEERING CORPORATION						
49,449.60						
D/O (GRN) Number : GRN/16-17/P 12 O/A Number : 15-16/PO/R00163 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 25/11/15 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6113601	BALANCE VALVE (M) PHOSPHOR BRONZE	2.0000	NOS	47360.0000	94,720.00
2	6113602	BALANCE VALVE (F) PHOSPHOR BRONZE	2.0000	NOS	22580.0000	45,160.00
142,677.60						
D/O (GRN) Number : GRN/16-17/P 13 O/A Number : 15-16/PO/C00041 Vendor Code : 2795 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 30/01/16 Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH						
1	7029072	CANE SEATED CHAIR	2.0000	NO	2612.0000	5,224.00
5,981.00						
D/O (GRN) Number : GRN/16-17/P 14 O/A Number : 15-16/PO/R00212 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 06/04/16 O/A Date : 24/02/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6120526	RUBBER STATOR,NATURAL RUBBER	8.0000	NOS	2820.0000	22,560.00
23,011.20						
D/O (GRN) Number : GRN/16-17/P 15 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 07/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	20.0000	LTRS	157.2100	3,144.20
3,600.20						
D/O (GRN) Number : GRN/16-17/P 16 O/A Number : 15-16/PO/R00231 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 07/04/16 O/A Date : 25/03/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1939225	COAL HERITAGE PARK & MUSEUM ENTRY TICKET	10.0000	NOS	51.0000	510.00
535.00						
D/O (GRN) Number : GRN/16-17/P 17 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 09/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	20.0000	LTRS	157.2100	3,144.20
2	1735161	J.C.B GREASE SPECIAL PT NO-LCG-2	40.0000	KG	200.0000	8,000.00
3	1735247	GREASE M P	40.0000	KG	169.0000	6,760.00
20,500.20						
D/O (GRN) Number : GRN/16-17/P 18 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 09/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2200.0000	LTRS	49.3800	108,636.00
108,636.00						
D/O (GRN) Number : GRN/16-17/P 19 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 11/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2000.0000	LTRS	49.3800	98,760.00
98,760.00						
D/O (GRN) Number : GRN/16-17/P 20 O/A Number : 15-16/PO/R00170 Vendor Code : 3126 Document Class : 101						
D/O (GRN) Date : 11/04/16 O/A Date : 28/11/15 Vendor Name : CECON POLLUTECH SYSTEMS(P)LTD.LUCKNOW-227105(U.P)						
1	1512464	AUTO CLAVE FOR BIO-MEDICAL WASTE	1.0000	NO	294375.0000	294,375.00
338,375.00						
D/O (GRN) Number : GRN/16-17/P 21 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 12/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2000.0000	LTRS	49.3800	98,760.00
98,760.00						
D/O (GRN) Number : GRN/16-17/P 22 O/A Number : 15-16/PO/RRC191 Vendor Code : 3628 Document Class : 101						
D/O (GRN) Date : 12/04/16 O/A Date : 07/01/16 Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001						
1	1513406	BALL BEARING 6406C3	5.0000	NOS	418.0000	2,090.00

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D/O (GRN) Number : GRN/16-17/P 22 O/A Number : 15-16/PO/RRC191 Vendor Code : 3628 Document Class : 101						
D/O (GRN) Date : 12/04/16 O/A Date : 07/01/16 Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001						
2	1513019	BALL BEARING 6408 C3 STEEL CAGE IMPORTED	10.0000	NOS	565.0000	5,650.00
3	1513021	BALL BEARING NO. 6411 SKF/FAG	8.0000	NOS	790.0000	6,320.00
4	1513208	BALL BEARING NO. 7314 BJP STEEL CAGE IMPORTED	8.0000	NOS	2100.0000	16,800.00
5	1513595	BALL BEARING 7411	3.0000	NOS	3000.0000	9,000.00
6	1513282	ROLLER BEARING SKF N 311	5.0000	NOS	856.0000	4,280.00
7	1513132	THRUST BALL BEARING 51311 STEEL CAGE IMPORTED	3.0000	NOS	1100.0000	3,300.00
						48,388.80
D/O (GRN) Number : GRN/16-17/P 23 O/A Number : 15-16/PO/R00149 Vendor Code : 2905 Document Class : 101						
D/O (GRN) Date : 14/04/16 O/A Date : 30/10/15 Vendor Name : BHARAT AGENCIES						
1	1485071	RUBBER HOSE PIPE 8MM FOR WELDING RD	7.0000	MTR	42.0000	294.00
2	1485072	RUBBER HOSE PIPE 8MM FOR WELDING BL	7.0000	MTR	42.0000	294.00
3	1331151	GI BOLT & NUTS 1 X5/16"	22.0000	KG	90.0000	1,980.00
						2,884.00
D/O (GRN) Number : GRN/16-17/P 24 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 14/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2500.0000	LTRS	49.3800	123,450.00
						123,450.00
D/O (GRN) Number : GRN/16-17/P 25 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 15/04/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	2000.0000	LTRS	49.3800	98,760.00
						98,760.00
D/O (GRN) Number : GRN/16-17/P 8 O/A Number : 15-16/PO/R00164 Vendor Code : 2485 Document Class : 101						
D/O (GRN) Date : 16/04/16 O/A Date : 25/11/15 Vendor Name : A.V INDUSTRIES,KOLKATA.						
1	6148476	S.S. WEAR RING CF8M	4.0000	NOS	24540.0000	98,160.00
						100,123.20
D/O (GRN) Number : GRN/16-17/P 26 O/A Number : 15-16/PO/R00131 Vendor Code : 2905 Document Class : 101						
D/O (GRN) Date : 16/04/16 O/A Date : 12/10/15 Vendor Name : BHARAT AGENCIES						
1	1512012	33 MFD CAPACITOR	5.0000	NOS	120.0000	600.00
						630.00
D/O (GRN) Number : GRN/16-17/P 27 O/A Number : 15-16/PO/R00186 Vendor Code : 3905 Document Class : 101						
D/O (GRN) Date : 16/04/16 O/A Date : 02/01/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1929037	FEVICOL ADHESIVE 1 KG TIN	7.0000	KG	153.0000	1,071.00
						1,226.00
D/O (GRN) Number : GRN/16-17/P 28 O/A Number : 15-16/PO/R00145 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 16/04/16 O/A Date : 28/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1163196	S.S ROD 20 MM	133.7000	KG	210.0000	28,077.00
2	1163199	S S ROD 16MM	95.3500	KG	210.0000	20,023.50
3	1163200	S.S ROD 12 MM	32.7000	KG	210.0000	6,867.00
						57,715.50
D/O (GRN) Number : GRN/16-17/P 29 O/A Number : 15-16/PO/R00148 Vendor Code : 3905 Document Class : 101						
D/O (GRN) Date : 16/04/16 O/A Date : 31/10/15 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1453049	HS CUTTING TOOL 3/4" X 6"	1.0000	NO	2450.0000	2,450.00
						2,572.00
D/O (GRN) Number : GRN/16-17/P 30 O/A Number : 15-16/PO/R00144 Vendor Code : 2905 Document Class : 101						
D/O (GRN) Date : 18/04/16 O/A Date : 28/10/15 Vendor Name : BHARAT AGENCIES						
1	1121002	C G I SHEET 2.1M	2.0000	NOS	518.5000	1,037.00
						1,089.00

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D/O (GRN) Number : GRN/16-17/P 31 O/A Number : 15-16/PO/R00133 Vendor Code : 4052 Document Class : 101 D/O (GRN) Date : 18/04/16 O/A Date : 14/10/15 Vendor Name : RAVI BROTHERS						
1	6144528	S.S.PUMP SHAFT WITH 2 NOS. KEY & NUT	2.0000	NOS	61960.0000	123,920.00
2	6144476	SS WEARING RING ASTM A 351 GR CF8M	4.0000	NOS	14140.0000	56,560.00
3	6144026	S.S. INTERSTAGE BUSH	2.0000	NOS	5900.0000	11,800.00
4	6144483	O RING FOR STUFFING BOX ,NEOPRENE RUBBER	6.0000	NO	560.0000	3,360.00
						223,985.00
D/O (GRN) Number : GRN/16-17/P 32 O/A Number : 15-16/PO/R00166 Vendor Code : 3755 Document Class : 101 D/O (GRN) Date : 18/04/16 O/A Date : 26/11/15 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6147079	N.D.E. BEARING COVER	1.0000	NO	8950.0000	8,950.00
						9,129.00
D/O (GRN) Number : GRN/16-17/P 33 O/A Number : 15-16/PO/R00118 Vendor Code : 2485 Document Class : 101 D/O (GRN) Date : 18/04/16 O/A Date : 06/10/15 Vendor Name : A.V INDUSTRIES,KOLKATA.						
1	6141251	SS IMPELLER FOR 8UPH-5 2000 GPM,CF8M	1.0000	NOS	177700.0000	177,700.00
						181,254.00
D/O (GRN) Number : GRN/16-17/P 34 O/A Number : 15-16/PO/R216 Vendor Code : 3729 Document Class : 101 D/O (GRN) Date : 18/04/16 O/A Date : 24/02/16 Vendor Name : KESHRINANDA GANERIWAL						
1	1514243	BED SHEET (SINGLE0	110.0000	NO	290.0000	31,900.00
2	1514244	PILLOW COVER (STANDARD SIZE)	118.0000	NO	78.0000	9,204.00
						43,159.00
D/O (GRN) Number : GRN/16-17/P 35 O/A Number : 15-16/PO/RRC190 Vendor Code : 4064 Document Class : 101 D/O (GRN) Date : 18/04/16 O/A Date : 07/01/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513023	BALL BEARING 6305 C3 STEEL CAGE INDIAN	15.0000	NOS	82.9000	1,243.50
2	1513055	BALL BEARING 6306 C3 STEEL CAGE INDIAN	10.0000	NOS	109.9000	1,099.00
3	1513013	BALL BEARING NO. 6307 C3 STEEL CAGE INDIAN	10.0000	NOS	135.1900	1,351.90
4	1513035	BALL BEARING SKF 6309	2.0000	NOS	271.9000	543.80
5	1513024	BALL BEARING 6311 C3 STEEL CAGE INDIAN	10.0000	NOS	424.9000	4,249.00
6	1513020	BALL BEARING 6314 C3 STEEL CAGE INDIAN	10.0000	NOS	856.0000	8,560.00
						17,388.14
D/O (GRN) Number : GRN/16-17/P 36 O/A Number : PO/16-17/R224 Vendor Code : 4345 Document Class : D/O (GRN) Date : 18/04/16 O/A Date : 01/04/16 Vendor Name : INDUSTRIAL MACHINERY STORES						
1	6031046	MAIN BEARING PART NO.2323233	7.0000		3144.4400	22,011.08
2	6031040	CR BEARING 4W5739	6.0000	NOS	2743.5700	16,461.42
3	6031536	PISTON RING SET 2W1709	6.0000	NOS	7144.2000	42,865.20
4	6031146	CYLINDER PART NO.2P8889/81590068	6.0000	NOS	12713.7000	76,282.20
5	6031278	GUIDE 2P 1262	12.0000	NOS	1067.6600	12,811.92
6	6031684	VALVE INLET 2 W 2620	6.0000	NOS	3623.7000	21,742.20
7	6031685	VALVE EXHAUST 6 N 9916'	6.0000	NOS	3444.1000	20,664.60
8	6031329	INSERT 7N 4448	6.0000	NOS	1345.4900	8,072.94
9	6031330	INSERT 2N4837	6.0000	NOS	1572.7200	9,436.32
10	6031598	SEAL PART NO.9Y1798	18.0000		261.9500	4,715.10
11	6031599	SEAL PART NO. 7N 8018	6.0000		280.8100	1,684.86
12	6031589	SEAL PART NO.4W 0452	1.0000	NOS	9164.4200	9,164.42
13	6031590	SEAL GP PART NO. 9Y9895	1.0000	NOS	4553.4400	4,553.44
14	6031304	HOSE 3N 6034	1.0000	NOS	1408.0000	1,408.00
15	6031311	HOSE, PART NO. 6L 4854	1.0000		447.5000	447.50
16	6031540	RELAY, PART NO.81537029	1.0000		925.0000	925.00
17	6031424	HOURSMETER, PART NO.3663622/3364622	1.0000		4151.5700	4,151.57
18	6031384	LOCK, PART NO.2A 4429	24.0000		66.4800	1,595.52
19	6031414	GASKET KIT	1.0000	NOS	35453.0900	35,453.09
20	6031415	GASKET KIT 6V8023	1.0000	NOS	12724.6100	12,724.61
21	6031419	GASKET KIT, PART NO.8T 6617	6.0000		2316.9000	13,901.40

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D/O (GRN) Number : GRN/16-17/P 36 O/A Number : PO/16-17/R224 Vendor Code : 4345 Document Class : D/O (GRN) Date : 18/04/16 O/A Date : 01/04/16 Vendor Name : INDUSTRIAL MACHINERY STORES						
22	6031420	GASKET KIT, PART NO. 6V 7460/3918229	1.0000		10854.2200	10,854.22
23	6031421	GASKET KIT, PART NO.6V 2900/6V 2982	1.0000		10203.3100	10,203.31
24	6031416	GASKET KIT 6V4750	1.0000	NOS	1550.8900	1,550.89
25	6031417	GASKET KIT SP 8772	1.0000	NOS	7447.8300	7,447.83
26	6031419	GASKET KIT, PART NO.8T 6617	1.0000		4316.2900	4,316.29
27	6031427	GASKET KIT (FIP),PART NO.8T 7539	1.0000		15514.8200	15,514.82
28	6031535	PIN RETAINER1S 9543	12.0000	NOS	218.3000	2,619.60
						402,064.83

D/O (GRN) Number : GRN/16-17/P 37 O/A Number : 15-16/PO/R00131 Vendor Code : 2905 Document Class : 101 D/O (GRN) Date : 20/04/16 O/A Date : 12/10/15 Vendor Name : BHARAT AGENCIES						
1	1512142	DELAY TIMER ,0.6SEC TO 6 M,2CLOSE/2 OPEN CONTACT	10.0000	NO	1100.0000	11,000.00
						12,595.00

D/O (GRN) Number : GRN/16-17/P 38 O/A Number : 15-16/PO/RS230 Vendor Code : 3506 Document Class : 101 D/O (GRN) Date : 21/04/16 O/A Date : 17/03/16 Vendor Name : M/S INFO-TECH, NEAR COAL INDIA WORKSHOP, MARGHERIA						
1	1512213	EXTERNAL HARD DISC 500 GB	1.0000	NOS	4600.0000	4,600.00
						4,600.00

D/O (GRN) Number : GRN/16-17/P 39 O/A Number : 15-16/PO/R00132 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 21/04/16 O/A Date : 12/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1621149	63A 4 POLE TPM, MCB	3.0000	NOS	4449.0000	13,347.00
2	1621146	32 AMPS 415 MCCB 2 POLE	10.0000	NO	3549.0000	35,490.00
3	1650247	CURRENT TRANSFORMER 400/5A	12.0000	NO	370.0000	4,440.00
4	1650061	C.T 200/5AMPS.	12.0000	NOS	360.0000	4,320.00
5	1644144	S E COPPER WIRE 36 SWG	3.0000	KG	646.0000	1,938.00
6	1512179	CURRENT TRANSFORMER 600/5 LT GRADE 75 MM	12.0000	NO	380.0000	4,560.00
7	1512132	RUBBER MAT 11KV GRADE SIZE 2M X 1 M X 2.5MM THICK	8.0000	NO	2350.0000	18,800.00
						88,304.00

D/O (GRN) Number : GRN/16-17/P 40 O/A Number : 15-16/PO/R00193 Vendor Code : 3905 Document Class : 101 D/O (GRN) Date : 22/04/16 O/A Date : 09/01/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1619229	SMF BATTERY 12V 28AH	10.0000	NOS	2475.0000	24,750.00
2	1619231	SMF BATTERY 12 V, 100 AH	11.0000	NOS	7590.0000	83,490.00
						123,935.00

D/O (GRN) Number : GRN/16-17/P 41 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 22/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2600.0000	LTRS	48.1000	125,060.00
						125,060.00

D/O (GRN) Number : GRN/16-17/P 42 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 22/04/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1500.0000	LTRS	48.1000	72,150.00
						72,150.00

D/O (GRN) Number : GRN/16-17/P 43 O/A Number : 15-16/PO/C00041 Vendor Code : 2795 Document Class : 101 D/O (GRN) Date : 22/04/16 O/A Date : 30/01/16 Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH						
1	7029072	CANE SEATED CHAIR	2.0000	NO	2612.0000	5,224.00
						5,981.00

D/O (GRN) Number : GRN/16-17/P 44 O/A Number : PO/16-17/R0003 Vendor Code : 4329 Document Class : 103 D/O (GRN) Date : 23/04/16 O/A Date : 19/04/16 Vendor Name : PAREEK & PAREEK AGENCIES						
1	6207079	LIFT CYLINDER REPAIR KIT 110HCB0016	2.0000	NO	6150.0000	12,300.00
						14,224.00

Phone :
Fax :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 45 O/A Number : 15-16/PO/R00202 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 23/04/16 O/A Date : 23/01/16 Vendor Name : HINDUSTAN AGENCIES						
1	1512272	ELECTRICAL DRILL M/C WITH BEATS	1.0000	NO	1800.0000	1,800.00
						1,890.00
D/O (GRN) Number : GRN/16-17/P 46 O/A Number : 15-16/PO/R00147 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 23/04/16 O/A Date : 31/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1526205	RUBBER SHEET 4MM	44.6000	KG	53.7500	2,397.25
2	1489406	EMERY CLOTH 80	15.0000	NOS	12.0000	180.00
3	1512143	ELECTRIC HAND DRILL	1.0000	NO	1890.0000	1,890.00
						4,690.25
D/O (GRN) Number : GRN/16-17/P 47 O/A Number : 15-16/PO/RCS4 Vendor Code : 3943 Document Class : 101 D/O (GRN) Date : 23/04/16 O/A Date : 05/03/16 Vendor Name : MEDICO SURGICAL DISTRIBUTORS						
1	1512466	LIQUID DETTOL (5 LTR JAR)	3.0000	JAR	1044.7500	3,134.25
2	1512467	LIQUID SPRIT (400 ML BOTTLE)	120.0000	NOS	84.0000	10,080.00
3	1512468	ROMO ADK 28	20.0000	NOS	157.5000	3,150.00
4	1512470	SONOGRAPGY JELL IN 5 KG JAR	6.0000	JAR	577.5000	3,465.00
						19,829.25
D/O (GRN) Number : GRN/16-17/P 48 O/A Number : 15-16/PO/C00044 Vendor Code : 2795 Document Class : 101 D/O (GRN) Date : 23/04/16 O/A Date : 09/03/16 Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH						
1	7029042	EXE. MED. BACK CHAIR WITH KNEE .	9.0000	NO	6771.6000	60,944.40
						69,781.40
D/O (GRN) Number : GRN/16-17/P 49 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 23/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735155	MULTIGRADE 20 W 40	20.0000	LTRS	150.2200	3,004.40
						3,440.40
D/O (GRN) Number : GRN/16-17/P 50 O/A Number : 15-16/PO/R207 Vendor Code : 3510 Document Class : D/O (GRN) Date : 23/04/16 O/A Date : 05/02/16 Vendor Name : INDUSTRIAL TRADE & AGENCIES,MAKUM ROAD,TSK-786125						
1	6037501	BATTERY CHARGER PANEL 24V DC20A FOR 320KVA DG SET	1.0000	NO	12500.0000	12,500.00
						14,312.00
D/O (GRN) Number : GRN/16-17/P 51 O/A Number : PO/16-17/R00194 Vendor Code : 3454 Document Class : 101 D/O (GRN) Date : 25/04/16 O/A Date : 25/04/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	205.9000	CUM	45.0000	9,265.50
2	1725097	DA GAS IN CYLINDER	53.3760	CUM	230.0000	12,276.48
						23,321.98
D/O (GRN) Number : GRN/16-17TKK 1 O/A Number : 15-16/PO/R5099 Vendor Code : 4010 Document Class : 400 D/O (GRN) Date : 25/04/16 O/A Date : 01/04/15 Vendor Name : ORRISA EXPLOSIVES LTD.SECUNDERABAD-500015						
1	1690033	NITRA GEL 83 MM	15000.0000	KG.	28.4670	427,005.00
						489,989.00
D/O (GRN) Number : GRN/16-17TKK 2 O/A Number : 15-16/PO/R5099 Vendor Code : 4010 Document Class : 400 D/O (GRN) Date : 25/04/16 O/A Date : 01/04/15 Vendor Name : ORRISA EXPLOSIVES LTD.SECUNDERABAD-500015						
1	1690033	NITRA GEL 83 MM	5000.0000	KG.	28.4670	142,335.00
2	1690032	NITRA BLAST 83 MM	10000.0000	KG.	33.3590	333,590.00
						546,125.00
D/O (GRN) Number : GRN/16-17TKK 3 O/A Number : 15-16/PO/R5093 Vendor Code : 3516 Document Class : 400 D/O (GRN) Date : 25/04/16 O/A Date : 01/04/15 Vendor Name : IDEAL DETONATORS PVT. LTD.						
1	1690025	SRIDET 4 MTR LENGTH	26000.0000	NOS	16.4000	426,400.00
						489,294.00
D/O (GRN) Number : GRN/16-17/P 52 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735155	MULTIGRADE 20 W 40	40.0000	LTRS	150.2200	6,008.80

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 52 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
						6,879.80

D/O (GRN) Number : GRN/16-17/P 53 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
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1	1725017	H.S.D. OIL	1500.0000	LTRS	48.1000	72,150.00
						72,150.00

D/O (GRN) Number : GRN/16-17/P 54 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
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1	1725017	H.S.D. OIL	1000.0000	LTRS	48.1000	48,100.00
						48,100.00

D/O (GRN) Number : GRN/16-17/P 55 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
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1	1725017	H.S.D. OIL	1000.0000	LTRS	48.1000	48,100.00
						48,100.00

D/O (GRN) Number : GRN/16-17/P 56 O/A Number : 15-16/PO/R00110 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 26/09/15 Vendor Name : HINDUSTAN AGENCIES						
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1	1619218	BATTERY 12V (9PLATE NS 40)	1.0000	NOS	2443.0000	2,443.00
						2,797.00

D/O (GRN) Number : GRN/16-17/P 57 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
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1	1644121	S E COPPER WIRE 16 SWG	130.0000	KG	648.0000	84,240.00
2	1644122	S E COPPER WIRE 17 SWG	118.0000	KG	648.0000	76,464.00
3	1644136	S E COPPER WIRE 20 SWG	25.0000	KG	652.0000	16,300.00
						185,854.00

D/O (GRN) Number : GRN/16-17/P 58 O/A Number : 15-16/PO/R00147 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 31/10/15 Vendor Name : HINDUSTAN AGENCIES						
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1	1526205	RUBBER SHEET 4MM	155.4000	KG	53.7500	8,352.75
2	1529604	BITUMIN PEST	2.0000		13050.0000	26,100.00
3	1236163	STEAM J SHEET NON-METALIC 3MM	22.0000	KG	95.0000	2,090.00
4	1236162	HALDIDE SHEET 1.5MM	7.0000	KG	95.0000	665.00
5	1163197	S.S ROD 31MM	20.0000	KG	210.0000	4,200.00
6	1236171	CORK SHEET 6MM 3 ' X2'	5.0000	KG	120.0000	600.00
7	1526253	RUBBER HOSE PIPE ARMOURD 50MM	30.0000	MTR	478.0000	14,340.00
8	1526257	RUBBER HOSE PIPE ARMOURD 75MM	60.0000	MTR	800.0000	48,000.00
9	6115104	PIN TYPE CI COUPLING WITH 6 PIN, 10.5" DIA	2.0000	PAIRS	11000.0000	22,000.00
10	1512187	ELECTRIC ARC WELDING LEATHER VISOR	1.0000	NO	165.0000	165.00
11	1236173	CORK SHEET 5 MM	22.7000	KG	120.0000	2,724.00
						138,177.75

D/O (GRN) Number : GRN/16-17/P 59 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 26/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
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1	1735104	JCB S-HYD OIL OR EQUIVALENT	40.0000	LTRS	157.2100	6,288.40
						7,200.40

D/O (GRN) Number : GRN/16-17/P 60 O/A Number : 15-16/PO/R00231 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 28/04/16 O/A Date : 25/03/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1939225	COAL HERITAGE PARK & MUSEUM ENTRY TICKET	140.0000	NOS	51.0000	7,140.00
						7,497.00

D/O (GRN) Number : GRN/16-17/P 61 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 28/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
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1	1725017	H.S.D. OIL	2000.0000	LTRS	48.1000	96,200.00
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 61 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 28/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
96,200.00						

D/O (GRN) Number : GRN/16-17/P 62 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 29/04/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	140.0000	LTRS	157.2100	22,009.40
2	1735105	FLEET MAX CE OIL./ JCB ENGINE OIL	318.0000	LTRS	185.1600	58,880.88
3	1735155	MULTIGRADE 20 W 40	480.0000	LTRS	150.2200	72,105.60
175,179.88						

D/O (GRN) Number : GRN/16-17/P 63 O/A Number : 15-16/PO/R00232 Vendor Code : 3797 Document Class : 101						
D/O (GRN) Date : 29/04/16 O/A Date : 28/03/16 Vendor Name : LALIT ENTERPRISES,CHIRWAPATTY,TINSUKIA-786125						
1	6000133	STARTER 26024055A	1.0000	NO	11330.0000	11,330.00
12,973.00						

D/O (GRN) Number : GRN/16-17/P 64 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 30/04/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2600.0000	LTRS	48.1000	125,060.00
125,060.00						

D/O (GRN) Number : GRN/16-17/P 65 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 30/04/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	2185.0000	LTRS	48.1000	105,098.50
105,098.50						

D/O (GRN) Number : GRN/16-17/P 66 O/A Number : 15-16/PO/RRC227 Vendor Code : 3201 Document Class : 101						
D/O (GRN) Date : 02/05/16 O/A Date : 16/03/16 Vendor Name : DBS BRICKFIELD, BARAGOLAI						
1	1565012	BRICKS CLASS I , 225mm x113 mm x 75 mm	3.0000	1000	6000.0000	18,000.00
20,400.00						

D/O (GRN) Number : GRN/16-17/P 67 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101						
D/O (GRN) Date : 02/05/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						
1	1569061	SAND	6.0000	CUMTR	600.0000	3,600.00
5,880.00						

D/O (GRN) Number : GRN/16-17/P 68 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 03/05/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735139	ULTRA 10 OR EQUIVALENT	200.0000	LTRS	165.0000	33,000.00
37,785.00						

D/O (GRN) Number : GRN/16-17/P 69 O/A Number : 15-16/PO/RRC183 Vendor Code : 4202 Document Class : 101						
D/O (GRN) Date : 03/05/16 O/A Date : 24/12/15 Vendor Name : USHA WELDS LTD.KANKAR BAGH MAIN ROAD,PATNA-800020						
1	1474402	MS WELDING ROD 4 MM	800.0000	KG	53.0000	47,700.00
2	1474401	MS WELDING ROD-3.15MM	100.0000	KG	53.0000	5,962.50
54,199.13						

D/O (GRN) Number : GRN/16-17/P 70 O/A Number : 15-16/PO/R00215 Vendor Code : 3412 Document Class : 101						
D/O (GRN) Date : 03/05/16 O/A Date : 24/02/16 Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA						
1	6213213	DUAL BRAKE VALVE ASSY X8804700	1.0000	NO	5375.0000	5,375.00
2	6213082	HEAD LIGHT ASSY(24V)	1.0000	NOS	764.0000	764.00
6,138.19						

D/O (GRN) Number : GRN/16-17/P 71 O/A Number : 15-16/PO/R00185 Vendor Code : 3412 Document Class : 101						
D/O (GRN) Date : 03/05/16 O/A Date : 01/01/16 Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA						
1	6213196	LOCK RH ASSY X7423700	1.0000	NO	1629.0000	1,629.00
2	6213197	CENTRE BEARING ASSY F0P00900	2.0000	NO	2533.0000	5,066.00
3	6213186	STACK PIPE X13301360/F7630600	1.0000	NO	3769.0000	3,769.00
4	6213102	CL WITHDRAWAL BEARING P.NO-F0201410/F0255710	2.0000	NOS	1065.0000	2,130.00
12,594.00						

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 72 O/A Number : PO/16-17/RCS5 Vendor Code : 3750 Document Class : 101						
D/O (GRN) Date : 03/05/16 O/A Date : 15/04/16 Vendor Name : KHAITAN'S , TINSUKIA						
1	1514248	CURTAIN STITCHING CHARGES	24.0000	NO	120.0000	2,880.00
2	1514250	CURTAIN CLOTH FOR CONFERENCE HALL	56.0000	MTRS	175.0000	9,800.00
						12,299.60
D/O (GRN) Number : GRN/16-17/P 73 O/A Number : 15-16/PO/R00091 Vendor Code : 4330 Document Class : 101						
D/O (GRN) Date : 04/05/16 O/A Date : 28/08/15 Vendor Name : FOREST UTILISATION OFFICER						
1	1195755	PIT PROPS 8'X8"X6"	784.0000	NOS	388.3000	304,427.20
						304,427.20
D/O (GRN) Number : GRN/16-17/P 74 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 04/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3500.0000	LTRS	51.0000	178,500.00
						178,500.00
D/O (GRN) Number : GRN/16-17/P 75 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 04/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	500.0000	LTRS	51.0000	25,500.00
						25,500.00
D/O (GRN) Number : GRN/16-17/P 76 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 06/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1615005	CFL BULB 23W	21.0000	NOS	157.5000	3,307.50
2	1615046	100W ELECT BULB-230V	60.0000	NOS	9.4000	564.00
3	1615154	1200MM(4')40W TUBE LIGHT	60.0000	NOS	32.4900	1,949.40
						6,349.90
D/O (GRN) Number : GRN/16-17/P 77 O/A Number : 15-16/PO/R00132 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 06/05/16 O/A Date : 12/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1621146	32 AMPS 415 MCCB 2 POLE	10.0000	NO	4449.0000	44,490.00
						46,714.00
D/O (GRN) Number : GRN/16-17/P 78 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 06/05/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1000.0000	LTRS	51.0000	51,000.00
						51,000.00
D/O (GRN) Number : GRN/16-17/P 79 O/A Number : PO/16-17/RBCL53 Vendor Code : 2490 Document Class : 101						
D/O (GRN) Date : 07/05/16 O/A Date : 11/04/16 Vendor Name : BHARAT COKEING COAL LTD.						
1	1516892	PVC CONVEYOR BELTING 800 MM	50.0000	MTRS	1432.7500	71,637.50
						71,637.50
D/O (GRN) Number : GRN/16-17TKK 4 O/A Number : 15-16/PO/R5095 Vendor Code : 2521 Document Class : 400						
D/O (GRN) Date : 07/05/16 O/A Date : 01/04/15 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
1	1689077	AQUADYNE	15000.0000	KG	33.3590	500,385.00
						574,192.00
D/O (GRN) Number : GRN/16-17TKK 5 O/A Number : 15-16/PO/R5095 Vendor Code : 2521 Document Class : 400						
D/O (GRN) Date : 07/05/16 O/A Date : 01/04/15 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
1	1689079	ENERGEL.	15000.0000	KG	28.4670	427,005.00
						489,988.00
D/O (GRN) Number : GRN/16-17/P 80 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 10/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	4000.0000	LTRS	51.0000	204,000.00
						204,000.00
D/O (GRN) Number : GRN/16-17/P 81 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101						
D/O (GRN) Date : 10/05/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						

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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
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D/O (GRN) Number : GRN/16-17/P 81	O/A Number : 15-16/PO/RRC206	Vendor Code : 2860	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 29/01/16	Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181				

1	1569061	SAND	5.8700	CUMTR	600.0000	3,522.00
						5,752.50

D/O (GRN) Number : GRN/16-17/P 82	O/A Number : 15-16/PO/RRC191	Vendor Code : 3628	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 07/01/16	Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001				

1	1513018	BALL BEARING 6316 C3 STEEL CAGE IMPORTED	1.0000	NOS	1763.0000	1,763.00
2	1513406	BALL BEARING 6406C3	2.0000	NOS	418.0000	836.00
3	1513021	BALL BEARING NO. 6411 SKF/FAG	6.0000	NOS	790.0000	4,740.00
4	1513129	BALL BEARING 7310 BJP STEEL CAGE IMPORTED	6.0000	NOS	875.0000	5,250.00
5	1513208	BALL BEARING NO. 7314 BJP STEEL CAGE IMPORTED	20.0000	NOS	2100.0000	42,000.00
6	1513595	BALL BEARING 7411	6.0000	NOS	3000.0000	18,000.00
7	1513282	ROLLER BEARING SKF N 311	7.0000	NOS	856.0000	5,992.00
						80,152.62

D/O (GRN) Number : GRN/16-17/P 83	O/A Number : 15-16/PO/RRC052	Vendor Code : 3973	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 01/04/15	Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181				

1	1725017	H.S.D. OIL	2000.0000	LTRS	51.0000	102,000.00
						102,000.00

D/O (GRN) Number : GRN/16-17/P 84	O/A Number : 15-16/PO/RRC050	Vendor Code : 4081	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 01/04/15	Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA				

1	1725017	H.S.D. OIL	1500.0000	LTRS	51.0000	76,500.00
						76,500.00

D/O (GRN) Number : GRN/16-17/P 85	O/A Number : 15-16/PO/C00048	Vendor Code : 3453	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 11/03/16	Vendor Name : HUE SERVICE PVT.LTD,UZANBAZAR,GHY-781001				

1	7034006	DESK TOP PC HCL MAKE	2.0000	NOS	45766.0000	91,532.00
2	7034011	LASER PRINTER LBP-3310	3.0000	NOS	8232.0000	24,696.00
						122,039.00

D/O (GRN) Number : GRN/16-17/P 86	O/A Number : 15-16/PO/C00045	Vendor Code : 2795	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 16/03/16	Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH				

1	7023044	MICROPHONE CORDLESS HANDHELD	10.0000	NO	5614.0000	56,140.00
2	7023043	MICROPHONE GOOSENECK	1.0000	NO	6232.0000	6,232.00
3	7023038	AMPLIFIER	1.0000	NOS	17097.0000	17,097.00
4	7023037	COLUMN LOUD SPEAKER	2.0000	NOS	4121.0000	8,242.00
5	7023038	AMPLIFIER	1.0000	NOS	14684.0000	14,684.00
6	7023052	SPEAKER CABLE(PVC, 2 CORE,4SQMM)	1.0000	COIL	2050.0000	2,050.00
7	7023051	MICROPHONE SINGAL CABLE	2.0000	MTRS	1400.0000	2,800.00
8	7023061	PVC CASING	12.0000	NO	410.0000	4,920.00
9	7023044	MICROPHONE CORDLESS HANDHELD	1.0000	NO	4822.0000	4,822.00
						132,377.00

D/O (GRN) Number : GRN/16-17/P 87	O/A Number : 15-16/PO/C00047	Vendor Code : 3453	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 16/03/16	Vendor Name : HUE SERVICE PVT.LTD,UZANBAZAR,GHY-781001				

1	7034006	DESK TOP PC HCL MAKE	2.0000	NOS	35520.0000	71,040.00
						74,592.00

D/O (GRN) Number : GRN/16-17/P 88	O/A Number : 15-16/PO/C00037	Vendor Code : 2595	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 29/12/15	Vendor Name : THE NATIONAL SMALL INDUSTRIES CORPN.LTD.GUWAHATI				

1	7036094	10 KVA UPS W/B BATTERY	1.0000	SET	483800.0000	483,800.00
						553,951.00

D/O (GRN) Number : GRN/16-17/P 89	O/A Number : 15-16/PO/C00044	Vendor Code : 2795	Document Class : 101			
D/O (GRN) Date : 10/05/16	O/A Date : 09/03/16	Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH				

1	7029073	CONFERENCE TABLE (20 SEATE CAP)	1.0000	NO	97574.0000	97,574.00
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Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 89 O/A Number : 15-16/PO/C00044 Vendor Code : 2795 Document Class : 101 D/O (GRN) Date : 10/05/16 O/A Date : 09/03/16 Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH						
						111,722.00

D/O (GRN) Number : GRN/16-17/P 90 O/A Number : 15-16/PO/R00220 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 10/05/16 O/A Date : 24/02/16 Vendor Name : HINDUSTAN AGENCIES						
1	1512279	COMPOUND FISH PLATE NUTS & BOLT	40.0000	NO	71.8000	2,872.00
2	1512250	COMPOUND FISH PLATE FOR 90 LBS R/52KG/M RAIL	14.0000	NOS	1995.0000	27,930.00
						32,342.00

D/O (GRN) Number : GRN/16-17/P 91 O/A Number : 15-16/PO/R00199 Vendor Code : 4346 Document Class : 101 D/O (GRN) Date : 12/05/16 O/A Date : 20/01/16 Vendor Name : CEMENT CORPORATIO OF INDIA, BOKAJAN						
1	1565102	CEMENT	20000.0000	KG	5.4400	108,800.00
						156,209.00

D/O (GRN) Number : GRN/16-17/P 92 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 12/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1646003	4 MM SINGLE CORE PVC WIRE	1.0000	COIL	1870.0000	1,870.00
						1,963.00

D/O (GRN) Number : GRN/16-17/P 93 O/A Number : 15-16/PO/R00147 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 12/05/16 O/A Date : 31/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1529160	MANILA ROPE 3" DIA	28.0000	KGS	165.0000	4,620.00
2	1529158	NYLON ROPE 2"	30.0000	KG	135.0000	4,050.00
						9,103.00

D/O (GRN) Number : GRN/16-17/P 94 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 12/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1000.0000	LTRS	51.0000	51,000.00
						51,000.00

D/O (GRN) Number : GRN/16-17TKK 6 O/A Number : 15-16/PO/R5095 Vendor Code : 2521 Document Class : 400 D/O (GRN) Date : 12/05/16 O/A Date : 01/04/15 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
1	1689079	ENERGEL.	15000.0000	KG	28.4670	427,005.00
						489,988.00

D/O (GRN) Number : GRN/16-17/P 95 O/A Number : 15-16/PO/R00031 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 13/05/16 O/A Date : 28/05/15 Vendor Name : HINDUSTAN AGENCIES						
1	1799066	SODIUM HYPOCHLORID SOLUTION	500.0000	KG.	36.0000	18,000.00
						18,900.00

D/O (GRN) Number : GRN/16-17/P 96 O/A Number : 15-16/PO/C00040 Vendor Code : 3624 Document Class : 101 D/O (GRN) Date : 13/05/16 O/A Date : 29/01/16 Vendor Name : JAIN COMPUTERS						
1	7035051	DVR AS PER SPECIFICATION IN ORDER	1.0000		8080.0000	8,080.00
2	7035049	CCTV SYETEM SET	5.0000	SET	2120.0000	10,600.00
3	7023036	18.5 " TFT MONITOR	1.0000	NO	5700.0000	5,700.00
4	7035023	HARD DISK 2TN	1.0000	NO	6000.0000	6,000.00
5	7035024	POWER ADAPTER 500mA	1.0000	SETS	1680.0000	1,680.00
6	7035029	CAT 6 CABLE DIGIT LINK	305.0000	MTRS	19.1800	5,850.00
7	7023056	1 KVA UPS	1.0000	NO	4500.0000	4,500.00
8	7027002	STABILISER FOR AIRCONDITIONERS	1.0000	NOS	9215.0000	9,215.00
						56,625.00

D/O (GRN) Number : GRN/16-17/P 97 O/A Number : 15-16/PO/RRS194 Vendor Code : 2605 Document Class : 101 D/O (GRN) Date : 14/05/16 O/A Date : 11/01/16 Vendor Name : VARUN ELECTRODES(P) LTD. PANIPAT-132103						
1	1474162	ELECTD. FOR JOINING DISIMILAR/UNKNOWN STEEL 4 MM	50.0000	KGS	345.0000	17,250.00
2	1474163	SS L/H ELCTD.FOR WELDING SS/LOW CARBON STEEL 4 MM	100.0000	KGS	280.0000	28,000.00
3	1474166	SS L/H ELCTD. FOR WELDING SS/LOWCARBON STEEL2.5 MM	5.0000	KG.	280.0000	1,400.00
4	1474170	L/H INPUT ELECTD. FOR CHAMFERINNG & GOUGING 4 MM	50.0000	KGS	108.0000	5,400.00

Phone :
Fax :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 97 O/A Number : 15-16/PO/RRS194 Vendor Code : 2605 Document Class : 101						
D/O (GRN) Date : 14/05/16 O/A Date : 11/01/16 Vendor Name : VARUN ELECTRODES(P) LTD. PANIPAT-132103						
						59,727.38
D/O (GRN) Number : GRN/16-17/P 98 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 14/05/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	40.0000	LTRS	157.2100	6,288.40
						7,200.40
D/O (GRN) Number : GRN/16-17/P 99 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 16/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1000.0000	LTRS	51.0000	51,000.00
						51,000.00
D/O (GRN) Number : GRN/16-17/P 100 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 16/05/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1000.0000	LTRS	51.0000	51,000.00
						51,000.00
D/O (GRN) Number : GRN/16-17/TKK 7 O/A Number : 15-16/PO/R5091 Vendor Code : 3414 Document Class : 400						
D/O (GRN) Date : 16/05/16 O/A Date : 01/04/15 Vendor Name : GULF OIL CORPORATION LIMITED						
1	1689083	CORD.RELAY	3000.0000	MTR	16.8000	50,400.00
2	1689081	E.D.G	2000.0000		5.0000	10,000.00
						69,309.00
D/O (GRN) Number : GRN/16-17/P 101 O/A Number : 15-16/PO/R00143 Vendor Code : 4173 Document Class : 101						
D/O (GRN) Date : 18/05/16 O/A Date : 28/10/15 Vendor Name : TEA MATES						
1	1124253	GI RIDGING 3MTR LENGTH (24 SWG)	130.0000	NO	430.0000	55,900.00
						58,695.00
D/O (GRN) Number : GRN/16-17/P 102 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 21/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2500.0000	LTRS	52.2500	130,625.00
						130,625.00
D/O (GRN) Number : GRN/16-17/P 104 O/A Number : PO/16-17/R00194 Vendor Code : 3454 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 25/04/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	97.8700	CUM	45.0000	4,404.15
2	1725097	DA GAS IN CYLINDER	29.5600	CUM	230.0000	6,798.80
						12,188.95
D/O (GRN) Number : GRN/16-17/P 105 O/A Number : 15-16/PO/R00116 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 30/09/15 Vendor Name : HINDUSTAN AGENCIES						
1	1615055	200WATT ELECT BULB 250V	20.0000	NOS	19.9000	398.00
2	1615059	400WATT ELECT/BULB H P M V	2.0000	NOS	668.0000	1,336.00
						1,985.00
D/O (GRN) Number : GRN/16-17/P 106 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1621247	15 AMPS FUSE CARRIER	6.0000	NOS	30.0000	180.00
2	1625229	70 SQ.MM. CABLE COPPER LUG	50.0000	NOS	8.9000	445.00
3	1625230	90 SQ. MM. CABLE LUG (Al / Cu.)	24.0000	NOS	10.0000	240.00
4	1625231	120 SQ.MM. CABLE LUG (Al / Cu)	120.0000	NOS	12.0000	1,440.00
5	1626188	5AMPS 3PIN SOCKET	50.0000	NOS	36.0000	1,800.00
6	1644305	EMPIRE SLEEVE 2MM	9.0000	MTR	2.0000	18.00
7	1644308	EMPIRE SLEEVE 6MM	23.0000	MTR	7.0000	161.00
8	1644309	EMPIRE SLEEVE 4MM	33.0000	MTR	4.0000	132.00
9	1649459	GLASS BASED LEATHERESD PAPER	5.0000	KG	360.0000	1,800.00
10	1649402	EGYPTIAN COTTON TAPE (3/4") 20MM	160.0000	NOS	45.0000	7,200.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 106 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
						14,677.00

D/O (GRN) Number : GRN/16-17/P 107 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						

1	1615046	100W ELECT BULB-230V	100.0000	NOS	9.4000	940.00
2	1615154	1200MM(4')40W TUBE LIGHT	10.0000	NOS	32.4900	324.90
3	1621141	60/63 AMP 500V MAIN SWITCH	2.0000	NOS	2047.0000	4,094.00
4	1621142	200 AMPS 500V MAIN SWITCH	1.0000	NOS	5790.0000	5,790.00
5	1621143	ICTP SWITCH 400 A 415 V	1.0000	NOS	12000.0000	12,000.00
6	1621156	5AMPS FLUSH TYPE SWITCH SOCKET COMP	2.0000	NOS	44.0000	88.00
7	1639301	REGULATOR FOR C/FAN 48"	36.0000	NOS	58.0000	2,088.00
8	1646003	4 MM SINGLE CORE PVC WIRE	10.0000	COIL	1870.0000	18,700.00
9	1649368	SILK TAPE 20 MMX 50 MTR	8.0000	NOS	100.0000	800.00
10	1649377	EMPIRE TAPE 20MM	27.0000	MTR	58.0000	1,566.00
11	1649380	STEEL GRIP TAPE 20MMEL GRIPE TAPE 2	128.0000	NOS	28.4500	3,641.60
12	1649388	VALCANIZING TAPE 20MM 1 KG ROLL	6.0000	ROLL	360.0000	2,160.00
13	1646009	6 SQM P V I C CABLE 2CORE	90.0000	COIL	17.7000	1,593.00
						57,222.50

D/O (GRN) Number : GRN/16-17/P 108 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 23/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						

1	1725017	H.S.D. OIL	2000.0000	LTRS	52.2500	104,500.00
						104,500.00

D/O (GRN) Number : GRN/16-17/P 110 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101						
D/O (GRN) Date : 24/05/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						

1	1735104	JCB S-HYD OIL OR EQUIVALENT	140.0000	LTRS	157.2100	22,009.40
						25,200.40

D/O (GRN) Number : GRN/16-17/P 112 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 25/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						

1	1725017	H.S.D. OIL	1600.0000	LTRS	52.2500	83,600.00
						83,600.00

D/O (GRN) Number : GRN/16-17/P 113 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 26/05/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						

1	1641304	G I WIRE NO 8	271.0000	KG	62.0000	16,802.00
						17,642.00

D/O (GRN) Number : GRN/16-17/P 114 O/A Number : PO/16-17/R00010 Vendor Code : 4031 Document Class : 101						
D/O (GRN) Date : 26/05/16 O/A Date : 13/05/16 Vendor Name : PHUNU CHETIA						

1	1529020	SAND BAG HESSAIN	2000.0000	NOS	18.0000	36,000.00
						37,800.00

D/O (GRN) Number : GRN/16-17/P 115 O/A Number : PO/16-17/RCS5 Vendor Code : 3750 Document Class : 101						
D/O (GRN) Date : 26/05/16 O/A Date : 15/04/16 Vendor Name : KHAITAN'S, TINSUKIA						

1	1514247	CURTAIN CLOTH FOR GM RESIDENTIAL OFFICE	79.0000	MTRS	174.0000	13,746.00
2	1514249	CURTAIN CLOTH FOR GUEST HOUSE	366.0000	MTRS	295.0000	107,970.00
3	1514248	CURTAIN STITCHING CHARGES	140.0000	NO	120.0000	16,800.00
4	1514248	CURTAIN STITCHING CHARGES	36.0000	NO	120.0000	4,320.00
						138,550.92

D/O (GRN) Number : GRN/16-17/P 116 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 26/05/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						

1	1725017	H.S.D. OIL	1000.0000	LTRS	52.2500	52,250.00
						52,250.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 117 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 26/05/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1000.0000	LTRS	52.2500	52,250.00
						52,250.00
D/O (GRN) Number : GRN/16-17/P 118 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101 D/O (GRN) Date : 27/05/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						
1	1569061	SAND	12.0000	CUMTR	600.0000	7,200.00
						12,360.00
D/O (GRN) Number : GRN/16-17/P 119 O/A Number : 15-16/PO/C00048 Vendor Code : 3453 Document Class : 101 D/O (GRN) Date : 28/05/16 O/A Date : 11/03/16 Vendor Name : HUE SERVICE PVT.LTD,UZANBAZAR,GHY-781001						
1	7034011	LASER PRINTER LBP-3310	1.0000	NOS	8232.0000	8,232.00
						8,644.00
D/O (GRN) Number : GRN/16-17/P 120 O/A Number : 15-16/PO/C00047 Vendor Code : 3453 Document Class : 101 D/O (GRN) Date : 28/05/16 O/A Date : 16/03/16 Vendor Name : HUE SERVICE PVT.LTD,UZANBAZAR,GHY-781001						
1	7034006	DESK TOP PC HCL MAKE	2.0000	NOS	35520.0000	71,040.00
						74,592.00
D/O (GRN) Number : GRN/16-17/P 121 O/A Number : 15-16/PO/R00180 Vendor Code : 2852 Document Class : 101 D/O (GRN) Date : 28/05/16 O/A Date : 08/12/15 Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA						
1	1929675	CARTRIDGE HP 4515 ,HP MAKE	15.0000	NOS	8988.0000	134,820.00
						134,820.00
D/O (GRN) Number : GRN/16-17/P 122 O/A Number : PO/16-17/R00014 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 28/05/16 O/A Date : 14/05/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929659	CARTRIDGE CANON MF-4150	1.0000	NOS	3795.0000	3,795.00
2	1929163	TONER CARTRIDGE FOR CANON ICMF 4450 D/ 170 PRINTER	2.0000	NOS	3995.0000	7,990.00
						12,374.00
D/O (GRN) Number : GRN/16-17/P 123 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 31/05/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2000.0000	LTRS	52.2500	104,500.00
						104,500.00
D/O (GRN) Number : GRN/16-17/P 124 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 31/05/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	2780.0000	LTRS	52.2500	145,255.00
						145,255.00
D/O (GRN) Number : GRN/16-17/P 125 O/A Number : PO/16-17/R00015 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 01/06/16 O/A Date : 14/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	1112003	M.S. PLATE 3 MM	496.5000	KG	46.0000	22,839.00
2	1112020	SS PLATE SIZE 8'X16'X3MM	149.7000	KGS	272.0000	40,718.40
						66,735.40
D/O (GRN) Number : GRN/16-17/P 126 O/A Number : 15-16/PO/R00072 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 01/06/16 O/A Date : 20/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1639301	REGULATOR FOR C/FAN 48"	3.0000	NOS	56.0000	168.00
						192.00
D/O (GRN) Number : GRN/16-17/P 127 O/A Number : PO/16-17/R00013 Vendor Code : 3412 Document Class : 101 D/O (GRN) Date : 01/06/16 O/A Date : 13/05/16 Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA						
1	6213203	OIL FILTER+BUSH 6D P3101540	5.0000	NO	209.0000	1,045.00
2	6213204	PRIMARY ELEMENT 2516	2.0000	NO	1221.0000	2,442.00
3	6213205	SAFETY ELEMENT 2516	2.0000	NO	405.0000	810.00
4	6213006	FUEL FILTER CUM WATER SEP, PART NO. F8835100	15.0000	NOS	1540.0000	23,100.00
5	6213206	FUEL STAINER F8824500	6.0000	NO	150.0000	900.00
6	6213207	SECONDARY COIL TYPE FUEL FILTER 1.1 L 6213207	5.0000	NO	117.0000	585.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 127 O/A Number : PO/16-17/R00013 Vendor Code : 3412 Document Class : 101 D/O (GRN) Date : 01/06/16 O/A Date : 13/05/16 Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA						
7	6213008	PRIMARY ELEMENT 2516, PART NO F8221200	2.0000	NOS	1672.0000	3,344.00
8	6213009	SAFETY ELEMENT 2516, PART NO. F8221300	1.0000	NOS	457.0000	457.00
9	6213208	OIL FILTER F7A01500	6.0000	NO	1841.0000	11,046.00
10	6213209	PRIMARY AIR FILTER F7B01100	2.0000	NO	2854.0000	5,708.00
11	6213210	SECONDARY AIR FILTER F7B01200	2.0000	NO	730.0000	1,460.00
						50,897.00

D/O (GRN) Number : GRN/16-17/P 128 O/A Number : PO/16-17/R00019 Vendor Code : 3905 Document Class : 101 D/O (GRN) Date : 02/06/16 O/A Date : 14/05/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1411021	KODALIE NO 6	12.0000	NOS	180.0000	2,160.00
						2,160.00

D/O (GRN) Number : GRN/16-17/P 129 O/A Number : 15-16/PO/C00042 Vendor Code : 3574 Document Class : 101 D/O (GRN) Date : 03/06/16 O/A Date : 24/02/16 Vendor Name : INDUSTRIAL & TRADE LINKS						
1	7023015	PUSH BUTTON TELEPHONE INSTRUMENTS	73.0000	NOS	450.0000	32,850.00
						33,507.00

D/O (GRN) Number : GRN/16-17/P 130 O/A Number : 15-16/PO/RRC190 Vendor Code : 4064 Document Class : 101 D/O (GRN) Date : 03/06/16 O/A Date : 07/01/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513299	BALL BEARING SKF 6204	32.0000	NOS	46.0000	1,472.00
						1,501.44

D/O (GRN) Number : GRN/16-17/P 131 O/A Number : 15-16/PO/R00212 Vendor Code : 3755 Document Class : 101 D/O (GRN) Date : 06/06/16 O/A Date : 24/02/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6120479	S.S ROTOR/HELICAL SHAFT FOR R10 D PUMP	4.0000	NOS	14680.0000	58,720.00
2	6120475	S.S COUPLING ROD	8.0000	NOS	2520.0000	20,160.00
3	6120026	S-S COUPLING ROD BUSH	8.0000	NOS	2660.0000	21,280.00
4	6120076	PIN CAP S S	16.0000	NOS	296.0000	4,736.00
5	6120426	S.S COUPLING ROD PIN	16.0000	NOS	240.0000	3,840.00
6	6120651	PIN CAP WASHER	16.0000	NOS	166.0000	2,656.00
7	6120040	PUMP BARREL (RUBBER) HDPE	4.0000	NOS	14700.0000	58,800.00
						173,595.84

D/O (GRN) Number : GRN/16-17/P 132 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 06/06/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	3500.0000	LTRS	54.5700	190,995.00
						190,995.00

D/O (GRN) Number : GRN/16-17/P 133 O/A Number : PO/16-17/R00015 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 06/06/16 O/A Date : 14/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	6087902	SPRING HANGER	4.0000	NO	480.0000	1,920.00
						2,198.00

D/O (GRN) Number : GRN/16-17/P 134 O/A Number : 15-16/PO/RRC227 Vendor Code : 3201 Document Class : 101 D/O (GRN) Date : 07/06/16 O/A Date : 16/03/16 Vendor Name : DBS BRICKFIELD, BARAGOLAI						
1	1565012	BRICKS CLASS I , 225mm x113 mm x 75 mm	6.0000	1000	6000.0000	36,000.00
						41,400.00

D/O (GRN) Number : GRN/16-17/P 135 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 07/06/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3800.0000	LTRS	54.5700	207,366.00
						207,366.00

D/O (GRN) Number : GRN/16-17/P 136 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 07/06/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2500.0000	LTRS	54.5700	136,425.00
						136,425.00

Phone :
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Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 137 O/A Number : 15-16/PO/R00225 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 08/06/16 O/A Date : 10/03/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6151526	PUMP SHAFT WITH 2 NOS KEY AND 5 NOS LOCK NUT ,C-40	4.0000	NOS	9470.0000	37,880.00
2	6151476	WEAR RING , FG-200	10.0000	NOS	1700.0000	17,000.00
3	6151527	SHAFT SLEEVE NDE, GUN METAL	8.0000	NOS	8390.0000	67,120.00
4	6151528	SHAFT SLEEVE DE, GUN METAL	8.0000	NOS	8390.0000	67,120.00
5	6151226	BEARING HOUSING WITH COVER & BOLT, FG 200	2.0000	NOS	11630.0000	23,260.00
6	6151227	BEARING HOUSING WITH COVER AND BOLT, NDE, FG200	2.0000	NOS	11630.0000	23,260.00
7	6151201	GLAND DE/NDE ,FG200	4.0000	NOS	2665.0000	10,660.00
8	6151477	LANTERN RING C 40	4.0000	NOS	1330.0000	5,320.00
256,652.40						
D/O (GRN) Number : GRN/16-17/P 138 O/A Number : PO/16-17/R00001 Vendor Code : 3755 Document Class : 101						
D/O (GRN) Date : 08/06/16 O/A Date : 18/04/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6116527	SHAFT SLEEVE DE CF8M SS310	3.0000	NOS	11050.0000	33,150.00
2	6116528	SHAFT SLEEVE NDE CF8M	3.0000	NOS	11050.0000	33,150.00
3	6116033	JOURNAL BEARING(T) BRASS	2.0000	NOS	14060.0000	28,120.00
4	6116034	JOURNAL BEARING(BOTTOM) BRASS	2.0000	NOS	14060.0000	28,120.00
124,990.80						
D/O (GRN) Number : GRN/16-17/P 139 O/A Number : PO/16-17/R00014 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 08/06/16 O/A Date : 14/05/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929164	TONER CARTRIDGE FX-3 FPR MF 220 FAX	2.0000	NOS	4595.0000	9,190.00
9,649.00						
D/O (GRN) Number : GRN/16-17/P 140 O/A Number : PO/16-17/C00003 Vendor Code : 2649 Document Class : 101						
D/O (GRN) Date : 08/06/16 O/A Date : 17/05/16 Vendor Name : ASHOK GUHA ROY & CO,STATION ROAD,MARGHERITA-786181						
1	7040065	WATER FILTER MODEL PUREIT 23LTR CAP	3.0000	NO	2700.0000	8,100.00
8,100.00						
D/O (GRN) Number : GRN/16-17/P 141 O/A Number : 15-16/PO/R00031 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 08/06/16 O/A Date : 28/05/15 Vendor Name : HINDUSTAN AGENCIES						
1	1799081	BLEACHING POWDER	260.0000	KG	20.9000	5,434.00
5,706.00						
D/O (GRN) Number : GRN/16-17/P 142 O/A Number : 15-16/PO/C00117 Vendor Code : 2645 Document Class : 101						
D/O (GRN) Date : 09/06/16 O/A Date : 05/10/15 Vendor Name : ANJANA STEEL INDUSTRIES PVT. LTD.KOLKATA -700071						
1	1195773	PRE FABRICATED STEEL ARCHES WITH H-SECTION GRIDER	26.0000	SET	25873.8850	672,721.00
686,175.00						
D/O (GRN) Number : GRN/16-17/P 143 O/A Number : 15-16/PO/R00110 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 09/06/16 O/A Date : 26/09/15 Vendor Name : HINDUSTAN AGENCIES						
1	1619218	BATTERY 12V (9PLATE NS 40)	1.0000	NOS	2443.0000	2,443.00
2,797.00						
D/O (GRN) Number : GRN/16-17/P 144 O/A Number : PO/16-17/C00003 Vendor Code : 2649 Document Class : 101						
D/O (GRN) Date : 10/06/16 O/A Date : 17/05/16 Vendor Name : ASHOK GUHA ROY & CO,STATION ROAD,MARGHERITA-786181						
1	7040065	WATER FILTER MODEL PUREIT 23LTR CAP	5.0000	NO	2700.0000	13,500.00
13,500.00						
D/O (GRN) Number : GRN/16-17/P 145 O/A Number : 15-16/PO/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 13/06/16 O/A Date : 01/04/15 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	4700.0000	LTRS	54.5700	256,479.00
256,479.00						
D/O (GRN) Number : GRN/16-17/P 146 O/A Number : 15-16/PO/CE&M1 Vendor Code : 3262 Document Class : 101						
D/O (GRN) Date : 14/06/16 O/A Date : 01/04/15 Vendor Name : E & M DEPTT.						
1	1551007	COAL TUB BUFFER	3.0000	NOS	0.0000	0.00
0.00						

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Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 147 O/A Number : 15-16/PO/R00125 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 14/06/16 O/A Date : 06/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1799065	ALUM (FITKIRI)	105.0000	KG	10.9800	1,152.90
						1,319.90
D/O (GRN) Number : GRN/16-17/P 148 O/A Number : PO/16-17/R00012 Vendor Code : 4188 Document Class : 101 D/O (GRN) Date : 15/06/16 O/A Date : 13/05/16 Vendor Name : TINSUKIA DRUGS & SURGICALS						
1	1725104	MEDICAL OXYGEN TYPE B	1.0000	CUM	11800.0000	11,800.00
						12,390.00
D/O (GRN) Number : GRN/16-17/P 149 O/A Number : 15-16/PO/RRC052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 15/06/16 O/A Date : 01/04/15 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3000.0000	LTRS	54.5700	163,710.00
						163,710.00
D/O (GRN) Number : GRN/16-17/P 150 O/A Number : PO/16-17/R00032 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 16/06/16 O/A Date : 01/06/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929153	CARTRIDGE HP FOR LASERJET P-1505 PRINTER	2.0000	NOS	1570.0000	3,140.00
2	1929148	TONER CARTIDGE FOR L.P. MODEL HP-1022	8.0000	NOS	1345.0000	10,760.00
3	1929657	HP CARTRIDGE 1008	10.0000	NOS	1050.0000	10,500.00
						25,620.00
D/O (GRN) Number : GRN/16-17/P 151 O/A Number : PO/16-17/R00015 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 16/06/16 O/A Date : 14/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	1715015	RED OXIDE PRIMER PAINT	6.0000	LTR	100.0000	600.00
2	1715402	THINNER (FOR VECHILE PAINT)	3.0000	LTRS.	45.0000	135.00
3	6087901	SPRING BUSH	8.0000	NO	80.0000	640.00
4	6087903	U-BOLT	8.0000	NO	140.0000	1,120.00
5	6087904	SACKLE PIN	12.0000	NO	90.0000	1,080.00
6	6087905	CENTRE BOLT FOR TRACTOR TRAILER	4.0000	NO	55.0000	220.00
7	6087906	WHEEL HUB ASSY.WITH STUD & NUT FOR 750X16 SZ TYRES	4.0000	NO	3250.0000	13,000.00
8	6087907	WHEEL BEARING FOR HUB OF TRACTOR TRAILER	8.0000	NO	450.0000	3,600.00
9	6087908	WHEEL RIM FOR TRACTOR TRAILER	4.0000	NO	1850.0000	7,400.00
10	6087909	AXLE NUT	4.0000	NO	80.0000	320.00
11	6087910	SPRING MAIN LEAF FOR TRACTOR TRAILER	1.0000	NO	945.0000	945.00
						33,274.00
D/O (GRN) Number : GRN/16-17/P 152 O/A Number : 15-16/PO/R00209 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 16/06/16 O/A Date : 05/02/16 Vendor Name : HINDUSTAN AGENCIES						
1	1184014	LEAD INGOT	100.0000	KG	184.0000	18,400.00
						19,320.00
D/O (GRN) Number : GRN/16-17/P 153 O/A Number : 15-16/PO/R00125 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 06/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1799065	ALUM (FITKIRI)	545.0000	KG	10.9800	5,984.10
						6,852.10
D/O (GRN) Number : GRN/16-17/P 154 O/A Number : PO/16-17/C00005 Vendor Code : 2795 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 30/05/16 Vendor Name : COMMERCIAL EQUIPMENTS, DIBRUGARH						
1	7029014	OFFICE CHAIR	2.0000	NOS	12447.0000	24,894.00
						28,504.00
D/O (GRN) Number : GRN/16-17/P 155 O/A Number : PO/16-17/R00021 Vendor Code : 3729 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 17/05/16 Vendor Name : KESHWINANDA GANERIWAL						
1	1512472	DRAW SHEET 150 CM X 115 CM	108.0000	NO	170.0000	18,360.00
						19,278.00
D/O (GRN) Number : GRN/16-17/P 156 O/A Number : PO/16-17/RCS6 Vendor Code : 2861 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 04/06/16 Vendor Name : BHATTER'S,12/B,RUSSEL STREET,KOLKATA-700071						

Phone :
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Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 156 O/A Number : PO/16-17/RCS6 Vendor Code : 2861 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 04/06/16 Vendor Name : BHATTER'S,12/B,RUSSEL STREET,KOLKATA-700071						
1	1514251	SILVER MEMENTO	31.0000	NO	3851.5000	119,396.50
						120,589.98
D/O (GRN) Number : GRN/16-17/P 157 O/A Number : PO/16-17/RRC36 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 08/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1311124	BOLT NUT 200X16MM HEX HEAD	26.0000	KG	59.8000	1,554.80
						1,779.80
D/O (GRN) Number : GRN/16-17/P 158 O/A Number : PO/16-17/CCS8 Vendor Code : 4026 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 13/06/16 Vendor Name : P.S TRADE & AGENCY,GANDHI PARK ROAD,TSK-786125						
1	7027013	SPLIT AIR CONDITIONER 1 TON ,3 STAR	2.0000	NO	28975.0000	57,950.00
2	7027002	STABILISER FOR AIRCONDITIONERS	2.0000	NOS	4125.0000	8,250.00
						66,200.00
D/O (GRN) Number : GRN/16-17/P 159 O/A Number : PO/16-17/RRC37 Vendor Code : 2905 Document Class : 101 D/O (GRN) Date : 17/06/16 O/A Date : 08/06/16 Vendor Name : BHARAT AGENCIES						
1	1311561	IRON WASHER 13MM	50.0000	KG	58.8500	2,942.50
2	1311562	IRON WASHER 16MM	50.0000	KG	58.8500	2,942.50
3	1311563	IRON WASHER 20MM	50.0000	KG	58.8500	2,942.50
						10,107.50
D/O (GRN) Number : GRN/16-17/P 160 O/A Number : PO/16-17/R00194 Vendor Code : 3454 Document Class : 101 D/O (GRN) Date : 18/06/16 O/A Date : 25/04/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	127.7600	CUM	45.0000	5,749.20
2	1725097	DA GAS IN CYLINDER	29.0000	CUM	230.0000	6,670.00
						13,386.20
D/O (GRN) Number : GRN/16-17/P 161 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 20/06/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	230.0000	LTRS	157.2100	36,158.00
						41,401.00
D/O (GRN) Number : GRN/16-17/P 162 O/A Number : PO/16-17/CCS7 Vendor Code : 4378 Document Class : 101 D/O (GRN) Date : 20/06/16 O/A Date : 13/06/16 Vendor Name : KHAITAN CARPET CORPORATION						
1	1514252	YOGA MAT 68" X 24"	150.0000	NOS	430.0000	64,500.00
						64,500.00
D/O (GRN) Number : GRN/16-17/P 163 O/A Number : PO/16-17/R00020 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 20/06/16 O/A Date : 14/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	1514406	15W LED DOWN LIGHTER COMP . FITINGS	6.0000	NOS	1520.0000	9,120.00
2	1514407	15 W CFL LIGHTING FIXTURE WITH 9W LED LAMP	6.0000	NO	990.0000	5,940.00
						15,813.00
D/O (GRN) Number : GRN/16-17/P 164 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 21/06/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	5500.0000	LTRS	55.8200	307,010.00
						307,010.00
D/O (GRN) Number : GRN/16-17/P 165 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 21/06/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1500.0000	LTRS	55.8200	83,730.00
						83,730.00
D/O (GRN) Number : GRN/16-17/P 166 O/A Number : PO/16-17/R00014 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 21/06/16 O/A Date : 14/05/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929163	TONER CARTRIDGE FOR CANON ICMF 4450 D/ 170 PRINTER	2.0000	NOS	3995.0000	7,990.00
						8,389.00

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SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 167 O/A Number : PO/16-17/C00001 Vendor Code : 3266 Document Class : 101						
D/O (GRN) Date : 21/06/16 O/A Date : 13/05/16 Vendor Name : EASTERN TECHNOLOGY GROUP,GUWAHATI-781024						
1	7034046	MULTIFUNCTION PRINTER	1.0000	NOS	9500.0000	9,500.00
						9,975.00
D/O (GRN) Number : GRN/16-17/P 168 O/A Number : PO/16-17/R00035 Vendor Code : 3964 Document Class : 101						
D/O (GRN) Date : 22/06/16 O/A Date : 04/06/16 Vendor Name : NATIONAL WOOD PRODUCTS , MARGHERITA						
1	1195765	MINE TIMBER	7.8900	CUM	22288.5800	175,856.90
						204,906.40
D/O (GRN) Number : GRN/16-17/P 169 O/A Number : PO/16-17/R00040 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 22/06/16 O/A Date : 15/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1526202	RUBBER SHEET 3MMX75MM	29.3000	KG	51.4000	1,506.02
2	1526205	RUBBER SHEET 4MM	40.2500	KG	51.4000	2,068.85
						3,753.87
D/O (GRN) Number : GRN/16-17/P 170 O/A Number : PO/16-17/RRC36 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 22/06/16 O/A Date : 08/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1311064	BOLT NUT 125X13MM HEX HEAD	59.6000	KG	59.8000	3,564.08
2	1311112	BOLT NUT 125X16MM HEX HEAD	60.0000	KG	61.4000	3,684.00
3	1311116	BOLT NUT 150X16MM HEX HEAD	61.8000	KG	61.4000	3,794.52
						12,643.60
D/O (GRN) Number : GRN/16-17/P 171 O/A Number : PO/16-17/R00038 Vendor Code : 4329 Document Class : 101						
D/O (GRN) Date : 22/06/16 O/A Date : 11/06/16 Vendor Name : PAREEK & PAREEK AGENCIES						
1	6000263	BEARING MAIN 3929106	1.0000	NO	6321.0000	6,321.00
2	6000300	BEARING CONNECTING ROD STD 3939859	1.0000	NOS	2046.0000	2,046.00
3	6000301	PISTON RING SET(2 RING COMPRESSION & 1 RING OIL)	1.0000	SET	2305.0000	2,305.00
						12,219.00
D/O (GRN) Number : GRN/16-17/P 172 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 23/06/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	5500.0000	LTRS	55.8200	307,010.00
						307,010.00
D/O (GRN) Number : GRN/16-17/P 173 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 23/06/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1000.0000	LTRS	55.8200	55,820.00
						55,820.00
D/O (GRN) Number : GRN/16-17/P 174 O/A Number : PO/16-17/RRC226 Vendor Code : 3768 Document Class : 101						
D/O (GRN) Date : 24/06/16 O/A Date : 01/04/16 Vendor Name : N.G. BRICK FIELDS, MARGHERITA						
1	1565012	BRICKS CLASS I , 225mm x113 mm x 75 mm	6.0000	1000	6000.0000	36,000.00
						41,400.00
D/O (GRN) Number : GRN/16-17/P 175 O/A Number : PO/16-17/RRC190 Vendor Code : 4064 Document Class : 101						
D/O (GRN) Date : 24/06/16 O/A Date : 04/06/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513027	BALL BEARING 6203 STEEL CAGE INDIAN	2.0000	NOS	46.9000	93.80
2	1513055	BALL BEARING 6306 C3 STEEL CAGE INDIAN	8.0000	NOS	109.0000	872.00
3	1513035	BALL BEARING SKF 6309	2.0000	NOS	271.9000	543.80
4	1513024	BALL BEARING 6311 C3 STEEL CAGE INDIAN	14.0000	NOS	424.9000	5,948.50
5	1513020	BALL BEARING 6314 C3 STEEL CAGE INDIAN	18.0000	NOS	856.0000	15,408.00
6	1513273	ROLLER BEARING NO. N-314 EM1C3 BRASS CAGE INDIAN	8.0000	NOS	1639.0000	13,112.00
7	1513275	ROLLER BEARING SKF N316 EMIC3 BRASS CAGE INDIAN	1.0000	NOS	2359.0000	2,359.00
8	1513220	ROLLER BEARING 318	1.0000	NOS	4663.0000	4,663.00
9	1513239	TAPER ROLLER BEARING NU-210 EKTVP2C3 POLYIMIDE INDI	9.0000	NOS	1909.0000	17,181.00
10	1513060	BALL BEARING SKF 6318	2.0000	NOS	1810.0000	3,620.00
						65,077.12

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 176 O/A Number : PO/16-17/RRC191 Vendor Code : 3628 Document Class : 101 D/O (GRN) Date : 24/06/16 O/A Date : 11/05/16 Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001						
1	1513130	BALL BEARING SKF 6319	2.0000	NOS	2966.0000	5,932.00
2	1513021	BALL BEARING NO. 6411 SKF/FAG	6.0000	NOS	790.0000	4,740.00
3	1513595	BALL BEARING 7411	8.0000	NOS	3000.0000	24,000.00
4	1513132	THRUST BALL BEARING 51311 STEEL CAGE IMPORTED	4.0000	NOS	1100.0000	4,400.00
						39,853.44

D/O (GRN) Number : GRN/16-17/P 177 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 27/06/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2000.0000	LTRS	55.8200	111,640.00
						111,640.00

D/O (GRN) Number : GRN/16-17/P 178 O/A Number : PO/16-17/R00043 Vendor Code : 3905 Document Class : 101 D/O (GRN) Date : 27/06/16 O/A Date : 21/06/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1735246	GREASE W B	50.0000	KG	174.6800	8,734.00
2	1735247	GREASE M P	31.0000	KG	169.0000	5,239.00
						15,999.00

D/O (GRN) Number : GRN/16-17/P 179 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 27/06/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1000.0000	LTRS	55.8200	55,820.00
						55,820.00

D/O (GRN) Number : GRN/16-17/P 180 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101 D/O (GRN) Date : 29/06/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						
1	1569061	SAND	6.0000	CUMTR	600.0000	3,600.00
						5,880.00

D/O (GRN) Number : GRN/16-17/P 181 O/A Number : 15-16/PO/R00125 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 29/06/16 O/A Date : 06/10/15 Vendor Name : HINDUSTAN AGENCIES						
1	1799065	ALUM (FITKIRI)	196.0000	KG	10.9800	2,152.08
						2,464.08

D/O (GRN) Number : GRN/16-17/P 182 O/A Number : 15-16/PO/C00035 Vendor Code : 3940 Document Class : 101 D/O (GRN) Date : 29/06/16 O/A Date : 29/12/15 Vendor Name : MUCH MORE (BRANCH), TINSUKIA						
1	7027008	SPLIT TYPE AIRCONDITIONER 1.5 TONNE CAPACITY	8.0000	NOS	31500.0000	252,000.00
2	7027001	AIRCONDITIONER 1.5 TONNE WINDOW	5.0000	NOS	26480.0000	132,400.00
3	7027002	STABILISER FOR AIRCONDITIONERS	13.0000	NOS	5100.0000	66,300.00
4	7004006	SINGLE PHASE DOL STARTER WITH OVERLOAD RELAY	13.0000	NO	1590.0000	20,670.00
						537,616.00

D/O (GRN) Number : GRN/16-17/P 183 O/A Number : 15-16/PO/C00038 Vendor Code : 4091 Document Class : 101 D/O (GRN) Date : 29/06/16 O/A Date : 09/01/16 Vendor Name : SAIT MINE LINE PVT.LTD., KOLKATA						
1	7005001	FLP ACB PANNEL 800 A	1.0000	SET	670000.0000	670,000.00
2	7005001	FLP ACB PANNEL 800 A	1.0000	SET	670000.0000	670,000.00
3	7005002	FLP ACB PANNEL 600 A	1.0000	SET	533000.0000	533,000.00
						2,228,464.00

D/O (GRN) Number : GRN/16-17/P 184 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 30/06/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1800.0000	LTRS	55.8200	100,476.00
						100,476.00

D/O (GRN) Number : GRN/16-17/P 185 O/A Number : PO/16-17/RRC36 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 01/07/16 O/A Date : 08/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1311052	BOLT NUT 50X13MM HEX HEAD	20.0000	KG	61.8000	1,236.00
2	1311054	BOLT NUT 63X13MM HEX HEAD	40.0000	KG	61.8000	2,472.00
3	1311056	BOLT NUT 75X13MM HEX HEAD	50.0000	KG	61.5000	3,075.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 185 O/A Number : PO/16-17/RRC36 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 01/07/16 O/A Date : 08/06/16 Vendor Name : HINDUSTAN AGENCIES						
4	1311064	BOLT NUT 125X13MM HEX HEAD	30.0000	KG	59.8000	1,794.00
5	1311100	BOLT NUT 50X16MM HEX HEAD	10.0000	KG	61.9000	619.00
6	1311124	BOLT NUT 200X16MM HEX HEAD	10.0000	KG	59.8000	598.00
7	1311170	BOLT NUT 50X20MM HEXHEAD	10.0000	KG	64.4000	644.00
8	1311173	BOLT NUT 88X20MM HEX HEAD	30.0000	KG	63.5000	1,905.00
9	1311176	BOLT NUT 125X20MM HEX HEAD	30.0000	KG	63.5000	1,905.00
10	1311012	BOLT NUT 50X8MM HEX HEAD	14.0000	KG	77.9000	1,090.60
11	1311014	BOLT NUT 75X8MM HEX HEAD	6.0000	KG	77.9000	467.40
						18,098.00
D/O (GRN) Number : GRN/16-17/P 186 O/A Number : PO/16-17/RRC190 Vendor Code : 4064 Document Class : 101						
D/O (GRN) Date : 01/07/16 O/A Date : 04/06/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513023	BALL BEARING 6305 C3 STEEL CAGE INDIAN	10.0000	NOS	82.9000	829.00
2	1513055	BALL BEARING 6306 C3 STEEL CAGE INDIAN	2.0000	NOS	109.0000	218.00
3	1513013	BALL BEARING NO. 6307 C3 STEEL CAGE INDIAN	10.0000	NOS	135.1900	1,351.90
						2,446.88
D/O (GRN) Number : GRN/16-17/P 187 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 01/07/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1710.0000	LTRS	55.8200	95,452.20
						95,452.20
D/O (GRN) Number : GRN/16-17/P 188 O/A Number : PO/16-17/R00040 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 04/07/16 O/A Date : 15/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1526203	RUBBER SHEET 5 MM	50.0000	KG	51.4000	2,570.00
						2,724.00
D/O (GRN) Number : GRN/16-17/P 189 O/A Number : PO/16-17/R00018 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 04/07/16 O/A Date : 14/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	1411011	SHOVEL	70.0000	NOS	192.0000	13,440.00
						15,389.00
D/O (GRN) Number : GRN/16-17/P 190 O/A Number : 15-16/PO/R00222 Vendor Code : 3266 Document Class : 101						
D/O (GRN) Date : 04/07/16 O/A Date : 29/02/16 Vendor Name : EASTERN TECHNOLOGY GROUP,GUWAHATI-781024						
1	1512201	ANTI VIRUS WITH 100 LICENCES FOR 3 YEARS	100.0000	NO	996.0000	99,600.00
						104,580.00
D/O (GRN) Number : GRN/16-17/P 191 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 07/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2500.0000	LTRS	55.3100	138,275.00
						138,275.00
D/O (GRN) Number : GRN/16-17/P 192 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 07/07/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	2600.0000	LTRS	55.3100	143,806.00
						143,806.00
D/O (GRN) Number : GRN/16-17/P 193 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101						
D/O (GRN) Date : 07/07/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						
1	1569061	SAND	12.0000	CUMTR	600.0000	7,200.00
						12,432.00
D/O (GRN) Number : GRN/16-17/P 194 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 08/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3500.0000	LTRS	56.9400	199,290.00
						199,290.00

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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 195 O/A Number : 15-16/PO/R00091 Vendor Code : 4330 Document Class : 101 D/O (GRN) Date : 09/07/16 O/A Date : 28/08/15 Vendor Name : FOREST UTILISATION OFFICER						
1	1195755	PIT PROPS 8'X8"X6"	780.0000	NOS	388.3000	302,874.00
						302,874.00
D/O (GRN) Number : GRN/16-17/P 196 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 09/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1500.0000	LTRS	56.9400	85,410.00
						85,410.00
D/O (GRN) Number : GRN/16-17/P 197 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 11/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	4000.0000	LTRS	56.9400	227,760.00
						227,760.00
D/O (GRN) Number : GRN/16-17/P 198 O/A Number : PO/16-17/R00040 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 12/07/16 O/A Date : 15/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1526202	RUBBER SHEET 3MMX75MM	210.3000	KG	51.4000	10,809.42
2	1526203	RUBBER SHEET 5 MM	184.3000	KG	51.4000	9,473.02
3	1526205	RUBBER SHEET 4MM	106.1000	KG	51.4000	5,453.54
						27,279.98
D/O (GRN) Number : GRN/16-17/P 199 O/A Number : 15-16/PO/RRC206 Vendor Code : 2860 Document Class : 101 D/O (GRN) Date : 12/07/16 O/A Date : 29/01/16 Vendor Name : BHUSAN SEN,P.O.BARAGOLAI.DIST.TINSUKIA-786181						
1	1569061	SAND	4.0000	CUMTR	600.0000	2,400.00
						3,944.00
D/O (GRN) Number : GRN/16-17/P 200 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 12/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1600.0000	LTRS	56.9400	91,104.00
						91,104.00
D/O (GRN) Number : GRN/16-17/P 201 O/A Number : PO/16-17/R00194 Vendor Code : 3454 Document Class : 101 D/O (GRN) Date : 13/07/16 O/A Date : 25/04/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	195.3400	CUM	45.0000	8,790.30
2	1725097	DA GAS IN CYLINDER	59.5200	CUM	230.0000	13,689.60
						24,464.90
D/O (GRN) Number : GRN/16-17/P 202 O/A Number : PO/16-17/R00017 Vendor Code : 4381 Document Class : 111 D/O (GRN) Date : 13/07/16 O/A Date : 14/05/16 Vendor Name : OJA EARTHMOVERS						
1	6000346	UNIVERSAL JOINT P/N 40/300661	12.0000	NOS	714.2900	8,571.48
						9,085.48
D/O (GRN) Number : GRN/16-17/P 203 O/A Number : PO/16-17/R00055 Vendor Code : 3463 Document Class : 308 D/O (GRN) Date : 14/07/16 O/A Date : 06/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1112002	MS PLATE 8' X 4" X 1.5 MM	385.0000	KG	47.0000	18,095.00
2	1112005	MS PLATE 6 MM	148.0000	KG	47.0000	6,956.00
3	1112202	M S FLAT 50X13MM	149.0000	KG	41.0000	6,109.00
4	1715401	THINNER DELUX 'T'	5.0000	LTR	45.0000	225.00
5	1211027	GALVD PIPE 20MM	12.0000	MTR	120.0000	1,440.00
6	1132005	M S ANGLE 50MMX50MMX6MM	68.5000	KG	39.0000	2,671.50
						37,645.50
D/O (GRN) Number : GRN/16-17/P 204 O/A Number : PO/16-17/RRC190 Vendor Code : 4064 Document Class : 101 D/O (GRN) Date : 14/07/16 O/A Date : 04/06/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513232	BEARING NU-320 E.M1.C3	1.0000	NOS	6319.0000	6,319.00
						6,445.38
D/O (GRN) Number : GRN/16-17/P 205 O/A Number : PO/16-17/R00051 Vendor Code : 3463 Document Class : 399 D/O (GRN) Date : 14/07/16 O/A Date : 06/07/16 Vendor Name : HINDUSTAN AGENCIES						

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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
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D/O (GRN) Number : GRN/16-17/P 205	O/A Number : PO/16-17/R00051	Vendor Code : 3463	Document Class : 399
D/O (GRN) Date : 14/07/16	O/A Date : 06/07/16	Vendor Name : HINDUSTAN AGENCIES	

1	1619212	BATTERY -12VOLT 11 PLATED	2.0000	NOS	4780.0000	9,560.00
						10,946.00

D/O (GRN) Number : GRN/16-17/P 206	O/A Number : PO/16-17/R00016	Vendor Code : 3412	Document Class : 308
D/O (GRN) Date : 14/07/16	O/A Date : 14/05/16	Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA	

1	6213215	SA OF RR SPRING (LH&RH)	2.0000	NO	23810.0000	47,620.00
						47,620.00

D/O (GRN) Number : GRN/16-17/P 207	O/A Number : 15-16/PO/R00185	Vendor Code : 3412	Document Class : 101
D/O (GRN) Date : 14/07/16	O/A Date : 01/01/16	Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA	

1	6213194	SHOCK ABSORBER FRONT F851900	1.0000	NO	1335.0000	1,335.00
2	6213195	SHOCK ABSORVER RR909 F7852200	1.0000	NO	1109.0000	1,109.00
3	6213198	WHEEL REAM 8 HOLE F3800814/F3803110	1.0000	NO	9486.0000	9,486.00
						11,930.00

D/O (GRN) Number : GRN/16-17/P 208	O/A Number : PO/16-17/RRC37	Vendor Code : 2905	Document Class : 101
D/O (GRN) Date : 14/07/16	O/A Date : 08/06/16	Vendor Name : BHARAT AGENCIES	

1	1311561	IRON WASHER 13MM	50.0000	KG	58.8500	2,942.50
2	1311562	IRON WASHER 16MM	100.0000	KG	58.8500	5,885.00
3	1311563	IRON WASHER 20MM	9.6000	KG	58.8500	564.96
						10,754.46

D/O (GRN) Number : GRN/16-17/P 209	O/A Number : PO/16-17/RRC36	Vendor Code : 3463	Document Class : 101
D/O (GRN) Date : 14/07/16	O/A Date : 08/06/16	Vendor Name : HINDUSTAN AGENCIES	

1	1311056	BOLT NUT 75X13MM HEX HEAD	100.0000	KG	61.5000	6,150.00
2	1311064	BOLT NUT 125X13MM HEX HEAD	210.0000	KG	59.8000	12,558.00
3	1311102	BOLT NUT 63X16MM HEX HEAD	100.0000	KG	61.9000	6,190.00
4	1311112	BOLT NUT 125X16MM HEX HEAD	240.0000	KG	61.4000	14,736.00
5	1311116	BOLT NUT 150X16MM HEX HEAD	114.0000	KG	61.4000	6,999.60
6	1311139	MS NUTS & BOLTS 5/8" X 12 HEX HEAD	30.0000	KGS	59.8000	1,794.00
						55,449.60

D/O (GRN) Number : GRN/16-17/P 210	O/A Number : PO/16-17/R00055	Vendor Code : 3463	Document Class : 308
D/O (GRN) Date : 14/07/16	O/A Date : 06/07/16	Vendor Name : HINDUSTAN AGENCIES	

1	1715015	RED OXIDE PRIMER PAINT	8.0000	LTR	127.0000	1,016.00
2	1715140	SYN EN BLUE PAINT	8.0000	LTR	170.0000	1,360.00
						2,721.00

D/O (GRN) Number : GRN/16-17/P 211	O/A Number : PO/16-17/R052	Vendor Code : 3973	Document Class : 101
D/O (GRN) Date : 15/07/16	O/A Date : 01/04/16	Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181	

1	1725017	H.S.D. OIL	2680.0000	LTRS	56.9400	152,599.20
						152,599.20

D/O (GRN) Number : GRN/16-17/P 212	O/A Number : 15-16/PO/C00049	Vendor Code : 3463	Document Class : 101
D/O (GRN) Date : 16/07/16	O/A Date : 18/03/16	Vendor Name : HINDUSTAN AGENCIES	

1	7002920	STEEL TABLE 4' X2' WITH 3 NOS DRAWER	1.0000	NOS	18576.0000	18,576.00
2	7029016	EXECUTIVE TABLE 104 GODREJ	1.0000	NOS	23624.0000	23,624.00
3	7029021	STEEL FILING CABINET 4 DRAWERED,GODREJ MAKE	1.0000	NOS	19656.0000	19,656.00
4	7029001	STEEL ALMIRAH	1.0000	NOS	20732.0000	20,732.00
						82,588.00

D/O (GRN) Number : GRN/16-17/P 213	O/A Number : PO/16-17/RRC52	Vendor Code : 3463	Document Class : 101
D/O (GRN) Date : 16/07/16	O/A Date : 06/07/16	Vendor Name : HINDUSTAN AGENCIES	

1	1799065	ALUM (FITKIRI)	10980.0000	KG	8.8000	96,624.00
2	1799081	BLEACHING POWDER	1150.0000	KG	19.3500	22,252.50
						134,221.50

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 214 O/A Number : PO/16-17/C00007 Vendor Code : 3940 Document Class : 111						
D/O (GRN) Date : 16/07/16 O/A Date : 05/07/16 Vendor Name : MUCH MORE (BRANCH), TINSUKIA						
1	7027001	AIRCONDITIONER 1.5 TONNE WINDOW	1.0000	NOS	31700.0000	31,700.00
2	7027002	STABILISER FOR AIRCONDITIONERS	1.0000	NOS	3600.0000	3,600.00
						35,300.00
D/O (GRN) Number : GRN/16-17/P 215 O/A Number : PO/16-17/R00032 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 19/07/16 O/A Date : 01/06/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929153	CARTRIDGE HP FOR LASERJET P-1505 PRINTER	1.0000	NOS	1570.0000	1,570.00
2	1929148	TONER CARTIDGE FOR L.P. MODEL HP-1022	15.0000	NOS	1345.0000	20,175.00
3	1929657	HP CARTRIDGE 1008	1.0000	NOS	1050.0000	1,050.00
4	1929104	RICOH SP200 PRINTER CARTRIDGE	14.0000	NO	3670.0000	51,380.00
						78,625.00
D/O (GRN) Number : GRN/16-17/P 216 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101						
D/O (GRN) Date : 20/07/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	1600.0000	LTRS	56.5100	90,416.00
						90,416.00
D/O (GRN) Number : GRN/16-17/P 217 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 20/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	5500.0000	LTRS	56.5100	310,805.00
						310,805.00
D/O (GRN) Number : GRN/16-17/P 218 O/A Number : 15-16/PO/R00092 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 21/07/16 O/A Date : 31/08/15 Vendor Name : HINDUSTAN AGENCIES						
1	1512082	WEATHER PROOF FLOOD LIGHT FITTING WITH 400W ACCRS.	12.0000	NOS	6480.0000	77,760.00
						89,035.00
D/O (GRN) Number : GRN/16-17/P 219 O/A Number : PO/16-17/R00014 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 21/07/16 O/A Date : 14/05/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929659	CARTRIDGE CANON MF-4150	2.0000	NOS	3795.0000	7,590.00
2	1929659	CARTRIDGE CANON MF-4150	1.0000	NO.	3795.0000	3,795.00
3	1929164	TONER CARTRIDGE FX-3 FPR MF 220 FAX	2.0000	NOS	4595.0000	9,190.00
4	1929035	TONER CARTRIDGE TK 715	1.0000	NOS	10990.0000	10,990.00
						33,459.00
D/O (GRN) Number : GRN/16-17/P 220 O/A Number : PO/16-17/R00035 Vendor Code : 3964 Document Class : 101						
D/O (GRN) Date : 21/07/16 O/A Date : 04/06/16 Vendor Name : NATIONAL WOOD PRODUCTS , MARGHERITA						
1	1195765	MINE TIMBER	7.7000	CUM	22288.5800	171,622.07
						199,972.07
D/O (GRN) Number : GRN/16-17/P 221 O/A Number : PO/16-17/R00041 Vendor Code : 3463 Document Class : 308						
D/O (GRN) Date : 21/07/16 O/A Date : 15/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1514418	HPMV 400W FILAMENTS	18.0000	NOS	308.8000	5,558.40
						6,364.40
D/O (GRN) Number : GRN/16-17/P 222 O/A Number : PO/16-17/R00161 Vendor Code : 4281 Document Class : 308						
D/O (GRN) Date : 21/07/16 O/A Date : 01/04/16 Vendor Name : MAHESHWARI TRADING CO						
1	1241708	PLASTIC BIB COCK 13MM	11.0000	NOS	45.0000	495.00
2	1216404	PVC ALKATHENE PIPE COIL TYPE 3/4"	18.0000	KG	20.0000	360.00
3	1284346	1/2" X 6" G.I NIPPLE	2.0000	NO	20.0000	40.00
4	1284354	1/2" X 12" G.I NIPPLE	1.0000	NO	35.0000	35.00
5	1512184	PVC PIPE 25MM	10.0000	MTR	35.0000	350.00
						1,357.00
D/O (GRN) Number : GRN/16-17/P 223 O/A Number : PO/16-17/RRC48 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 22/07/16 O/A Date : 29/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1929042	PHOTO STAPE PAPER A-4 SIZE 21X30 IN (SMALL)	100.0000	PKT	185.0000	18,500.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 223 O/A Number : PO/16-17/RRC48 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 22/07/16 O/A Date : 29/06/16 Vendor Name : HINDUSTAN AGENCIES						
						18,500.00

D/O (GRN) Number : GRN/16-17/P 224 O/A Number : PO/16-17/R00054 Vendor Code : 3463 Document Class : 111 D/O (GRN) Date : 22/07/16 O/A Date : 06/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1514204	F-22 GAS FOR AIR CONDITIONER	3.2000	NOS	698.0000	2,233.60
						2,367.60

D/O (GRN) Number : GRN/16-17/P 225 O/A Number : PO/16-17/R00039 Vendor Code : 4353 Document Class : 101 D/O (GRN) Date : 22/07/16 O/A Date : 14/06/16 Vendor Name : MRF LTD.						
1	1571250	TYRE SIZE 17.5 X 25 20 PR E3 TRACK XL	4.0000	NOS	36872.5900	147,490.00
						168,876.00

D/O (GRN) Number : GRN/16-17/P 226 O/A Number : 15-16/PO/C00047 Vendor Code : 3453 Document Class : 101 D/O (GRN) Date : 22/07/16 O/A Date : 16/03/16 Vendor Name : HUE SERVICE PVT.LTD,UZANBAZAR,GHY-781001						
1	7034006	DESK TOP PC HCL MAKE	1.0000	NOS	35520.0000	35,520.00
						37,296.00

D/O (GRN) Number : GRN/16-17/P 227 O/A Number : 15-16/PO/R00045 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 22/07/16 O/A Date : 03/07/15 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1929429	AMMONIA PRINTING PAPER	18.0000	ROLL	198.0000	3,564.00
						3,778.00

D/O (GRN) Number : GRN/16-17/P 228 O/A Number : 15-16/PO/C00043 Vendor Code : 3976 Document Class : 101 D/O (GRN) Date : 23/07/16 O/A Date : 02/03/16 Vendor Name : NATIONAL INSTRUMENTS CORPORATION,DIST-HARIDWAR						
1	7035040	AMMONIA PRINTING MACHINE AS PER SPECIFICATION	1.0000	NOS.	89999.0000	89,999.00
						91,798.98

D/O (GRN) Number : GRN/16-17/P 229 O/A Number : PO/16-17/RRC190 Vendor Code : 4064 Document Class : 101 D/O (GRN) Date : 23/07/16 O/A Date : 04/06/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513024	BALL BEARING 6311 C3 STEEL CAGE INDIAN	10.0000	NOS	424.9000	4,249.00
						4,333.98

D/O (GRN) Number : GRN/16-17/P 230 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 25/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	9000.0000	LTRS	56.5100	508,590.00
						508,590.00

D/O (GRN) Number : GRN/16-17/P 231 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 25/07/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
1	1725017	H.S.D. OIL	2000.0000	LTRS	56.5100	113,020.00
						113,020.00

D/O (GRN) Number : GRN/16-17/P 253 O/A Number : PO/16-17/R00009 Vendor Code : 3755 Document Class : 500 D/O (GRN) Date : 26/07/16 O/A Date : 12/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6147526	S.S.SHAFT SLEEVE ASTM 276-316 DE	2.0000	NOS	31450.0000	62,900.00
2	6147528	S.S.SHAFT SLEEVE (NDE)	2.0000	NOS	31450.0000	62,900.00
3	6116032	THURST BEARING HOUSING SS	2.0000	NOS	21090.0000	42,180.00
4	6116531	OIL SEALS(SSX72X8)	20.0000	NOS	180.0000	3,600.00
5	6116535	SS SCREW M6 X 15	50.0000	NOS	40.0000	2,000.00
6	6116536	S.S. SCREW M10 x 25MM	50.0000	NOS	40.0000	2,000.00
7	6118027	DISTANCE BUSH/STAGE	6.0000	NOS	8980.0000	53,880.00
8	6113539	S.S. SCREW (FOR BALANCE DISC)	50.0000	NOS	40.0000	2,000.00
9	6116081	SS BEARING COVER FOR DSM 150/52 PUMP	2.0000	NO	3180.0000	6,360.00
						242,576.40

D/O (GRN) Number : GRN/16-17TKK 8 O/A Number : PO/16-17/R5095 Vendor Code : 2521 Document Class : 400 D/O (GRN) Date : 26/07/16 O/A Date : 01/04/16 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
1	1689077	AQUADYNE	15000.0000	KG	33.4920	502,380.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17TKK 8 O/A Number : PO/16-17/R5095 Vendor Code : 2521 Document Class : 400 D/O (GRN) Date : 26/07/16 O/A Date : 01/04/16 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
						576,481.00

D/O (GRN) Number : GRN/16-17TKK 9 O/A Number : 15-16/PO/R5095 Vendor Code : 2521 Document Class : 400 D/O (GRN) Date : 26/07/16 O/A Date : 01/04/15 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
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1	1689079	ENERGEL.	15000.0000	KG	28.5810	428,715.00
						491,951.00

D/O (GRN) Number : GRN/16-17TKK 10 O/A Number : 15-16/PO/R5095 Vendor Code : 2521 Document Class : 400 D/O (GRN) Date : 26/07/16 O/A Date : 01/04/15 Vendor Name : IDL EXPLOSIVES LTD A SUBSIDIARY OF GULF OIL CORP						
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1	1689079	ENERGEL.	15000.0000	KG	28.5810	428,715.00
						491,951.00

D/O (GRN) Number : GRN/16-17/P 232 O/A Number : PO/16-17/R00022 Vendor Code : 2852 Document Class : 101 D/O (GRN) Date : 27/07/16 O/A Date : 17/05/16 Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA						
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1	1929432	THERMAL PAPER	45.0000	NOS	995.0000	44,775.00
						47,461.00

D/O (GRN) Number : GRN/16-17/P 233 O/A Number : PO/16-17/R00043 Vendor Code : 3905 Document Class : 101 D/O (GRN) Date : 28/07/16 O/A Date : 21/06/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
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1	1735247	GREASE M P	18.0000	KG	169.0000	3,042.00
						3,483.00

D/O (GRN) Number : GRN/16-17/P 234 O/A Number : PO/16-17/R00042 Vendor Code : 4281 Document Class : 101 D/O (GRN) Date : 28/07/16 O/A Date : 15/06/16 Vendor Name : MAHESHWARI TRADING CO						
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1	1514417	HOLDER FOR HPMV/HPSV 400W FILAMENT	30.0000	NO	65.0000	1,950.00
						2,233.00

D/O (GRN) Number : GRN/16-17/P 235 O/A Number : PO/16-17/C00011 Vendor Code : 3463 Document Class : 500 D/O (GRN) Date : 28/07/16 O/A Date : 12/07/16 Vendor Name : HINDUSTAN AGENCIES						
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1	7142014	JOIST SIZE: 200 x 100MM	4.9600	MT	41790.0000	207,278.40
						207,278.40

D/O (GRN) Number : GRN/16-17/P 236 O/A Number : 15-16/PO/R00039 Vendor Code : 3868 Document Class : 101 D/O (GRN) Date : 28/07/16 O/A Date : 03/07/15 Vendor Name : MAHESHWARY & COMPANY						
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1	1735247	GREASE M P	10.0000	KG	169.0000	1,690.00
						1,935.00

D/O (GRN) Number : GRN/16-17/P 237 O/A Number : PO/16-17/C0063 Vendor Code : 4281 Document Class : 103 D/O (GRN) Date : 28/07/16 O/A Date : 16/07/16 Vendor Name : MAHESHWARI TRADING CO						
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1	7036046	WATER HEATER GEYSER	1.0000	NOS	7200.0000	7,200.00
						7,200.00

D/O (GRN) Number : GRN/16-17/P 238 O/A Number : PO/16-17/R00044 Vendor Code : 4329 Document Class : 101 D/O (GRN) Date : 29/07/16 O/A Date : 25/06/16 Vendor Name : PAREEK & PAREEK AGENCIES						
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1	6000344	PP42365 INJECTOR	6.0000	NO	4189.0000	25,134.00
2	6000345	SEAL RECTANGULAR 3909356	6.0000	NO	7.0000	42.00
						29,114.76

D/O (GRN) Number : GRN/16-17/P 239 O/A Number : PO/16-17/RCS9 Vendor Code : 3147 Document Class : 111 D/O (GRN) Date : 29/07/16 O/A Date : 18/07/16 Vendor Name : CEAT LTD.						
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1	1571250	TYRE SIZE 17.5 X 25 20 PR E3 TRACK XL	1.0000	NOS	36682.0000	36,682.00
						42,000.00

D/O (GRN) Number : GRN/16-17/P 240 O/A Number : 15-16/PO/R00132 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 29/07/16 O/A Date : 12/10/15 Vendor Name : HINDUSTAN AGENCIES						
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1	1646008	4 SQM P V C CABLE 2CORE	7.0000	COIL	1180.0000	8,260.00
						8,756.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 241 O/A Number : 15-16/PO/C00050 Vendor Code : 4020 Document Class : 101 D/O (GRN) Date : 29/07/16 O/A Date : 18/03/16 Vendor Name : PYROTECH ELECTRONICS PVT.LTD.UDALPUR-313003						
1	7036095	LED STREET LIGHT LUMINARIES WITH FITINGS	15.0000	NO	1619.0000	24,285.00
						26,257.00
D/O (GRN) Number : GRN/16-17/P 242 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 29/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3510.0000	LTRS	56.5100	198,350.10
						198,350.10
D/O (GRN) Number : GRN/16-17/P 243 O/A Number : PO/16-17/RCS9 Vendor Code : 3147 Document Class : 111 D/O (GRN) Date : 30/07/16 O/A Date : 18/07/16 Vendor Name : CEAT LTD.						
1	1571259	TUBE 17.5 X 25	5.0000	NOS	3601.0000	18,005.00
						20,615.00
D/O (GRN) Number : GRN/16-17/P 244 O/A Number : PO/16-17/R00062 Vendor Code : 4365 Document Class : 103 D/O (GRN) Date : 30/07/16 O/A Date : 16/07/16 Vendor Name : OJA EARTHMOVERS						
1	6000085	PUMP,CHARGE, PART NO.20/905469	1.0000	NOS	52904.7100	52,904.71
						56,078.71
D/O (GRN) Number : GRN/16-17/P 245 O/A Number : PO/16-17/R00064 Vendor Code : 2905 Document Class : 103 D/O (GRN) Date : 30/07/16 O/A Date : 16/07/16 Vendor Name : BHARAT AGENCIES						
1	1621169	HPSV,250W 230 LAMP SON-T TY	15.0000	NOS	257.0000	3,855.00
2	1646001	VIR.CABLE 3/029 P.V.C. 1.5 SQR.MM	2.0000	COIL	838.0000	1,676.00
3	1646002	2.552mm P.V.C. SINGLE CORE CABLE	1.0000	COIL	1232.0000	1,232.00
						7,496.00
D/O (GRN) Number : GRN/16-17/P 246 O/A Number : PO/16-17/R00065 Vendor Code : 3463 Document Class : 103 D/O (GRN) Date : 30/07/16 O/A Date : 16/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1512009	PVC CASING CAPING 1"	32.0000	NOS	47.0000	1,504.00
2	1626125	5AMPS FLASH TYPE SWITCH	20.0000	NOS	9.9000	198.00
3	1624071	5AMPS BATTEN HOLDER(ANGLE AND STRAIGHT)	3.0000	NOS	16.5000	49.50
4	1626073	PENDENT HOLDER BAKELITE	3.0000	NOS	10.0000	30.00
						1,895.50
D/O (GRN) Number : GRN/16-17/P 247 O/A Number : PO/16-17/R00066 Vendor Code : 3968 Document Class : 103 D/O (GRN) Date : 30/07/16 O/A Date : 14/07/16 Vendor Name : NATIONAL ELECTRIC STORES , TINSUKIA						
1	1514402	LED LIGHT 7 WATT	6.0000	NOS	139.0000	834.00
						955.00
D/O (GRN) Number : GRN/16-17/P 248 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 30/07/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2110.0000	LTRS	56.5100	119,236.10
						119,236.10
D/O (GRN) Number : GRN/16-17/P 249 O/A Number : 15-16/PO/R00225 Vendor Code : 3755 Document Class : 101 D/O (GRN) Date : 02/08/16 O/A Date : 10/03/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6151251	IMPELLER FG 200	4.0000	NOS	10760.0000	43,040.00
						43,900.80
D/O (GRN) Number : GRN/16-17/P 250 O/A Number : PO/16-17/R00005 Vendor Code : 2485 Document Class : 308 D/O (GRN) Date : 03/08/16 O/A Date : 10/05/16 Vendor Name : A.V INDUSTRIES,KOLKATA.						
1	6118039	S.S. INTERSTAGE BUSH (INLET) CF8M	2.0000	NOS	9230.0000	18,460.00
2	6118038	S.S. INTERSTAGE BSH (OUTLET) CF8M	2.0000	NOS	9230.0000	18,460.00
3	6118542	SS SLEEVE NDE AISI 316	2.0000	NOS	9500.0000	19,000.00
4	6118037	S.S. STUFFING BOX	2.0000	NOS	23500.0000	47,000.00
5	6118480	IMPELLER RING CA6 NM	3.0000	NOS	5650.0000	16,950.00
6	6118483	SS WEAR RING FOR CASING	3.0000	NOS	5650.0000	16,950.00
7	6118543	SS SLEEVE DE FOR KSB 125/5 PUMP	2.0000	NOS	9500.0000	19,000.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 250 O/A Number : PO/16-17/R00005 Vendor Code : 2485 Document Class : 308						
D/O (GRN) Date : 03/08/16 O/A Date : 10/05/16 Vendor Name : A.V INDUSTRIES,KOLKATA.						
158,936.40						
D/O (GRN) Number : GRN/16-17/P 251 O/A Number : PO/16-17/R00008 Vendor Code : 2485 Document Class : 500						
D/O (GRN) Date : 03/08/16 O/A Date : 12/05/16 Vendor Name : A.V INDUSTRIES,KOLKATA.						
1	6147527	S.S. SHAFT WITH 6 NOS LOCK& 3NOS KEY	1.0000	NOS	115450.0000	115,450.00
2	6147530	WATER SEAL(IMPELER CASING) FOR DSM 150/52 PUMP	4.0000	NO	1890.0000	7,560.00
3	6147531	WATER SEAL (SLEEVE) FOR 150/52 DSM PUMP	8.0000	NOS	590.0000	4,720.00
130,284.60						
D/O (GRN) Number : GRN/16-17/P 252 O/A Number : PO/16-17/R00001 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 03/08/16 O/A Date : 18/04/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6116526	SHAFT EN-57/SS.316 WITH KEY	1.0000	NOS	64150.0000	64,150.00
2	6116101	BALANCE DISC CF8M SS316	1.0000	NOS	20530.0000	20,530.00
3	6116601	BALANCE VALVE CF8M.SS316	1.0000	NOS	33100.0000	33,100.00
120,135.60						
D/O (GRN) Number : GRN/16-17/P 254 O/A Number : PO/16-17/R00212 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 03/08/16 O/A Date : 07/04/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6120526	RUBBER STATOR,NATURAL RUBBER	6.0000	NOS	2820.0000	16,920.00
17,258.40						
D/O (GRN) Number : GRN/16-17/P 255 O/A Number : PO/16-17/R00006 Vendor Code : 3755 Document Class : 111						
D/O (GRN) Date : 03/08/16 O/A Date : 10/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6215017	10" SPRING CHUCK WITH 3 NOS JAW	1.0000	NO	20950.0000	20,950.00
2	6215018	JAW WITH SPANDLE & HOLDER	1.0000	NOS	12870.0000	12,870.00
34,496.40						
D/O (GRN) Number : GRN/16-17/P 256 O/A Number : PO/16-17/RET/4 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 03/08/16 O/A Date : 10/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6118527	SHAFT WITH KEY SS	1.0000	NOS	39480.0000	39,480.00
40,269.60						
D/O (GRN) Number : GRN/16-17/P 257 O/A Number : PO/16-17/RET/7 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 03/08/16 O/A Date : 12/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6115551	SS STUD & NUT U & L CASING DST 150/200 MNP PUMP	36.0000	NO	1085.0000	39,060.00
2	6115550	WATER SEAL FOR BEARING HOUSING(NEOPRENE RUBBER)	12.0000	NOS	2950.0000	35,400.00
3	6147026	SS STUD & NUT U & L CASING DSM 150/52 PUMP	1.0000	NOS	32050.0000	32,050.00
4	6147341	NUT (26 PCS SET) FOR DSM 150/52 PUMP	1.0000	SET	2670.0000	2,670.00
5	6141026	SS BOLT(26 PCS SET) FOR UPPER & LOWER HALF CASING	2.0000	SET	32550.0000	65,100.00
6	6141380	NUT (26 PCS SET)	2.0000	SET	3450.0000	6,900.00
184,803.60						
D/O (GRN) Number : GRN/16-17/P 258 O/A Number : PO/16-17/RRC52 Vendor Code : 3463 Document Class : 101						
D/O (GRN) Date : 04/08/16 O/A Date : 06/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1799065	ALUM (FITKIRI)	320.0000	KG	8.8000	2,816.00
3,224.00						
D/O (GRN) Number : GRN/16-17/P 259 O/A Number : PO/16-17/R00068 Vendor Code : 3463 Document Class : 308						
D/O (GRN) Date : 05/08/16 O/A Date : 27/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1619213	BATTERY ,12VOLT 13 PLATED	1.0000	NOS	5099.0000	5,099.00
5,838.00						
D/O (GRN) Number : GRN/16-17/P 260 O/A Number : PO/16-17/RRC191 Vendor Code : 3628 Document Class : 101						
D/O (GRN) Date : 05/08/16 O/A Date : 11/05/16 Vendor Name : JETPUR BEARINGS PVT.LTD.,28,STRAND ROAD,KOL-700001						
1	1513019	BALL BEARING 6408 C3 STEEL CAGE IMPORTED	10.0000	NOS	565.0000	5,650.00
2	1513595	BALL BEARING 7411	2.0000	NOS	3000.0000	6,000.00
3	1513132	THRUST BALL BEARING 51311 STEEL CAGE IMPORTED	2.0000	NOS	1100.0000	2,200.00

Phone :
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Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 260 O/A Number : PO/16-17/RRC191 Vendor Code : 3628 Document Class : 101 D/O (GRN) Date : 05/08/16 O/A Date : 11/05/16 Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001						
						14,127.00

D/O (GRN) Number : GRN/16-17/P 261 O/A Number : PO/16-17/R00034 Vendor Code : 2905 Document Class : 101 D/O (GRN) Date : 06/08/16 O/A Date : 04/06/16 Vendor Name : BHARAT AGENCIES						
1	1619221	SMF BATTERY 12V,75-78 AH	1.0000	NOS	5062.0000	5,062.00
						5,796.00

D/O (GRN) Number : GRN/16-17/P 262 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 08/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1000.0000	LTRS	55.2100	55,210.00
						55,210.00

D/O (GRN) Number : GRN/16-17/P 263 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 08/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3000.0000	LTRS	55.2100	165,630.00
						165,630.00

D/O (GRN) Number : GRN/16-17/P 264 O/A Number : PO/16-17/R00194 Vendor Code : 3454 Document Class : 101 D/O (GRN) Date : 09/08/16 O/A Date : 25/04/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	132.5000	CUM	45.0000	5,962.50
2	1725097	DA GAS IN CYLINDER	71.3000	CUM	230.0000	16,399.00
						24,739.50

D/O (GRN) Number : GRN/16-17/P 265 O/A Number : PO/16-17/R00076 Vendor Code : 2905 Document Class : 308 D/O (GRN) Date : 09/08/16 O/A Date : 29/07/16 Vendor Name : BHARAT AGENCIES						
1	1715105	PLASTIC EMULSION PAINT	1.0000	LTR	174.0000	174.00
2	1571204	FRENCH CHALK	1.0000	PKT	18.0000	18.00
3	1512280	POLISH CLOTH	1.0000	PCS	18.0000	18.00
4	1715140	SYN EN BLUE PAINT	4.0000	LTR	183.0000	732.00
5	1715101	YELLOW PAINT	1.0000	LTR	183.0000	183.00
6	1571204	FRENCH CHALK	2.0000	PKT	18.0000	36.00
7	1489427	EMERY PAPER (WATER)	3.0000	NOS	20.0000	60.00
						1,398.00

D/O (GRN) Number : GRN/16-17/P 266 O/A Number : PO/16-17/R00054 Vendor Code : 3463 Document Class : 111 D/O (GRN) Date : 09/08/16 O/A Date : 06/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1514204	F-22 GAS FOR AIR CONDITIONER	2.2500	NOS	698.0000	1,570.50
						1,664.50

D/O (GRN) Number : GRN/16-17/P 267 O/A Number : PO/16-17/R00078 Vendor Code : 2863 Document Class : 101 D/O (GRN) Date : 09/08/16 O/A Date : 29/07/16 Vendor Name : BAGRA TRADERS,RKB PATH.P.O.DIBRUGARH-786001						
1	1725003	GULF EURO COOL	115.0000	LTR	123.1400	14,161.00
						16,214.00

D/O (GRN) Number : GRN/16-17/P 268 O/A Number : PO/16-17/R00067 Vendor Code : 4381 Document Class : 111 D/O (GRN) Date : 09/08/16 O/A Date : 22/07/16 Vendor Name : OJA EARTHMOVERS						
1	6000347	HOSE 1 PUMP PRIORITY VALVE 332/P5149	1.0000	NOS	7933.9900	7,933.99
						8,409.99

D/O (GRN) Number : GRN/16-17/P 269 O/A Number : PO/16-17/RRC190 Vendor Code : 4064 Document Class : 101 D/O (GRN) Date : 09/08/16 O/A Date : 04/06/16 Vendor Name : RADO INDUSTRIES,JAIN MANDIR ROAD,BARODA-390002						
1	1513031	ROLLER BEARING NU220 EMI	1.0000	NOS	5554.0000	5,554.00
						5,665.08

D/O (GRN) Number : GRN/16-17/P 270 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 09/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	3000.0000	LTRS	55.2100	165,630.00
						165,630.00

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Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 271 O/A Number : PO/16-17/R00075 Vendor Code : 3463 Document Class : 308 D/O (GRN) Date : 09/08/16 O/A Date : 29/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1715101	YELLOW PAINT	0.2000	LTR	250.0000	50.00
2	1512228	BLACK BOARD PAINT	0.2000	LTR	250.0000	50.00
3	1715106	ALLUMINIUM PAINT	0.5000	LTR L	250.0000	125.00
4	1715102	WHITE PAINT	0.2000	LTR	250.0000	50.00
5	1639405	RUBBING COMPOUND	0.1500	JAR	150.0000	22.50
6	1759015	SILICON	0.2000	KG.	750.0000	150.00
7	1529401	CEILING CLOTH	1.0000	MTR	22.0000	22.00
8	1715141	GREEN EN PAINT	4.0000	LTR	170.0000	680.00
9	1715060	CHASIS PAINT	1.0000	LTRS.	150.0000	150.00
10	1489405	EMERY PAPER	1.0000	NOS	40.0000	40.00
11	1529401	CEILING CLOTH	2.0000	MTR	22.0000	44.00
12	1715104	SYN BLACK EN PAINT	0.5000	LTR	180.0000	90.00
13	1715102	WHITE PAINT	0.5000	LTR	200.0000	100.00
14	1715131	RED SIGNAL PAINT SIGN	8.0000	LTR	170.0000	1,360.00
15	1715013	FLUROSCENT ORANGE PAINT	1.0000	LTRS	200.0000	200.00
16	1715141	GREEN EN PAINT	1.0000	LTR	178.0000	178.00
17	1715101	YELLOW PAINT	4.0000	LTR	178.0000	712.00
18	1715140	SYN EN BLUE PAINT	8.0000	LTR	170.0000	1,360.00
19	1715104	SYN BLACK EN PAINT	4.0000	LTR	170.0000	680.00
20	1715401	THINNER DELUX 'T'	8.0000	LTR	45.0000	360.00
						7,354.91

D/O (GRN) Number : GRN/16-17/P 272 O/A Number : PO/16-17/R00023 Vendor Code : 3463 Document Class : 399 D/O (GRN) Date : 10/08/16 O/A Date : 30/05/16 Vendor Name : HINDUSTAN AGENCIES						
1	6133101	COUPLING DISC (RUBBER)	2.0000	NOS	260.0000	520.00
						551.00

D/O (GRN) Number : GRN/16-17/P 273 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 11/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1500.0000	LTRS	55.2100	82,815.00
						82,815.00

D/O (GRN) Number : GRN/16-17/P 274 O/A Number : PO/16-17/R00085 Vendor Code : 3905 Document Class : 101 D/O (GRN) Date : 11/08/16 O/A Date : 09/08/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						
1	1735104	JCB S-HYD OIL OR EQUIVALENT	210.0000	LTRS	157.2100	33,014.10
2	1735105	FLEET MAX CE OIL./ JCB ENGINE OIL	210.0000	LTRS	185.1600	38,883.60
						82,682.70

D/O (GRN) Number : GRN/16-17/P 275 O/A Number : PO/16-17/CCS12 Vendor Code : 3282 Document Class : 101 D/O (GRN) Date : 12/08/16 O/A Date : 04/08/16 Vendor Name : E-SQUARE, A.T.ROAD. P.O.TINSUKIA- 786125						
1	7036027	185-200 LTRS. REFRIGERATOR	1.0000	NOS	11100.0000	11,100.00
2	7036040	VACCUM CLEANER	1.0000	NO.	2650.0000	2,650.00
						13,750.00

D/O (GRN) Number : GRN/16-17/P 276 O/A Number : PO/16-17/CCS13 Vendor Code : 4328 Document Class : 101 D/O (GRN) Date : 12/08/16 O/A Date : 04/08/16 Vendor Name : PAREEK ENTERPRISES						
1	7035019	CARBON-DI-OXIDE TYPE FIRE EXTINGUISHER, 2KG CAP,	1.0000	NOS	4351.0000	4,351.00
2	7035060	SMOKE DETECTOR	1.0000	NO	1070.0000	1,070.00
						5,576.15

D/O (GRN) Number : GRN/16-17/P 277 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 12/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	7500.0000	LTRS	55.2100	414,075.00
						414,075.00

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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 278 O/A Number : PO/16-17/CCS14 Vendor Code : 2652 Document Class : 101 D/O (GRN) Date : 12/08/16 O/A Date : 04/08/16 Vendor Name : A.K BATTERY,CENTRAL BANK ROAD,P.O.TINSUKIA-786125						

1	7024009	WEIGHING BALANCE 100 KG CAP.	1.0000	NOS	9160.0000	9,160.00
						9,660.00

D/O (GRN) Number : GRN/16-17/P 279 O/A Number : PO/16-17/RRC050 Vendor Code : 4081 Document Class : 101 D/O (GRN) Date : 13/08/16 O/A Date : 01/04/16 Vendor Name : SALIGRAM BRIDICHAND & CO.,MARGHERITA						
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1	1725017	H.S.D. OIL	1520.0000	LTRS	55.2100	83,919.20
						83,919.20

D/O (GRN) Number : GRN/16-17/P 280 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 13/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
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1	1725017	H.S.D. OIL	1660.0000	LTRS	55.2100	91,648.60
						91,648.60

D/O (GRN) Number : GRN/16-17/P 281 O/A Number : PO/16-17/RRC46 Vendor Code : 4138 Document Class : 101 D/O (GRN) Date : 17/08/16 O/A Date : 29/06/16 Vendor Name : SUNDREX OIL CO.LTD,KOLKATA-700001						
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1	1735058	SYSTEM -32 OR EQUIVALENT	290.0000	LTRS	60.0000	17,400.00
2	1735141	ULTRA 30 OR EQUIVALENT	210.0000	LTRS	63.0000	13,230.00
3	1735139	ULTRA 10 OR EQUIVALENT	420.0000	LTRS	68.0000	28,560.00
4	1735048	SYSTEM-68 OR EQUIVALENT	190.0000	LTRS	60.0000	11,400.00
5	1735247	GREASE M P	198.0000	KG	120.0000	23,760.00
6	1735246	GREASE W B	198.0000	KG	80.0000	15,840.00
7	1735104	JCB S-HYD OIL OR EQUIVALENT	1050.0000	LTRS	63.0000	66,150.00
8	1735137	GEAR OIL OR EQUIVALENTS	210.0000	LTRS	75.0000	15,750.00
9	1735155	MULTIGRADE 20 W 40	500.0000	LTRS	70.0000	35,000.00
10	1735157	CASTROL RX SUPER PLUS 15W40	920.0000	LTRS	90.0000	82,800.00
11	1735148	TRANSMISSION C-3 SAE-30 OR EQUIVALENT	100.0000	LTRS	90.0000	9,000.00
12	1735086	85 W 140 GEAR OIL	120.0000	LTRS	80.0000	9,600.00
13	1735087	K.OIL 15W40 FOR DG SET	200.0000	LTRS	80.0000	16,000.00
						400,574.00

D/O (GRN) Number : GRN/16-17/P 282 O/A Number : PO/16-17/C00004 Vendor Code : 2651 Document Class : 101 D/O (GRN) Date : 17/08/16 O/A Date : 13/05/16 Vendor Name : A.N SYSTEM & ENGINEERS,AMRAVATI ROAD,NAGPUR-440010						
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1	7035056	VOD METER	1.0000	NO	30000.0000	30,000.00
						30,600.00

D/O (GRN) Number : GRN/16-17/P 283 O/A Number : PO/16-17/R00023 Vendor Code : 3463 Document Class : 399 D/O (GRN) Date : 17/08/16 O/A Date : 30/05/16 Vendor Name : HINDUSTAN AGENCIES						
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1	6133101	COUPLING DISC (RUBBER)	2.0000	NOS	260.0000	520.00
						551.00

D/O (GRN) Number : GRN/16-17/P 284 O/A Number : PO/16-17/R00035 Vendor Code : 3964 Document Class : 101 D/O (GRN) Date : 17/08/16 O/A Date : 04/06/16 Vendor Name : NATIONAL WOOD PRODUCTS , MARGHERITA						
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1	1195765	MINE TIMBER	7.8800	CUM	22288.5800	175,634.01
						205,525.01

D/O (GRN) Number : GRN/16-17/P 285 O/A Number : PO/16-17/RRC48 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 17/08/16 O/A Date : 29/06/16 Vendor Name : HINDUSTAN AGENCIES						
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1	1929642	TORCHLIGHT WITH 3 BATTERIES	10.0000	NOS	340.0000	3,400.00
						3,400.00

D/O (GRN) Number : GRN/16-17/P 286 O/A Number : PO/16-17/RRC50 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 18/08/16 O/A Date : 29/06/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1929721	CHALK (35 NOS STICK BOX)	1.0000	BOX	15.0000	15.00
2	1929004	RULED FOOLSCAP PAPER	5.0000	QUIRE	17.0000	85.00
3	1929048	PHOTOCOPY PAPER B4	2.0000	NOS	310.0000	620.00
4	1929117	RULED BLANK BOOK (6QR) 288LEAVES	20.0000	NOS	101.0000	2,020.00
5	1929118	RULED BLANK BOOK NO.8 (REGISTER)	20.0000	NOS	134.0000	2,680.00

Phone :
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Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 286 O/A Number : PO/16-17/RRC50 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 18/08/16 O/A Date : 29/06/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
6	1929120	RULED REGISTER NO.12	5.0000	NOS	202.0000	1,010.00
7	1929121	RULED REGISTER 16QR	5.0000	NOS	269.0000	1,345.00
8	1929129	RULED REGISTER 14 QR	5.0000	NOS	235.0000	1,175.00
9	1929122	RULED REGISTER 20 QR	5.0000	NOS	336.0000	1,680.00
10	1926301	DOT PEN	50.0000	NOS	5.0000	250.00
11	1929702	CELLO TAPE 2" W X 30 MTR	10.0000	NOS	50.0000	500.00
12	1926401	ERASER INK PENCIL	5.0000	NOS	2.8500	14.25
13	1514200	CALCULATOR 12 DIGIT	1.0000	NOS	475.0000	475.00
14	1929075	TABLE PEN STAND	1.0000	NO	450.0000	450.00
15	1929101	NOTE BOOK CONTAINING 100 LEAVES	50.0000	NOS	40.0000	2,000.00
16	1939515	NOTE SHEET (GREEN COLOUR)	25.0000	BOOK	202.0000	5,050.00
17	1469405	METTALIC MEASURING TAPE 30MTR	1.0000	NOS	410.0000	410.00
18	1463350	STEEL MEASURING TAPE W/CASE 2 MTR	2.0000	NOS	62.0000	124.00
19	1929076	HIGHLIGHTER PEN /GLOSS PEN	5.0000	NO	20.0000	100.00
20	1929713	PAPER CLIP PLASTIC	5.0000	NOS	12.0000	60.00
21	1929077	BROWN ENVELOP 30" X 18"	100.0000	NO	8.0000	800.00

22,189.25

D/O (GRN) Number : GRN/16-17/P 287 O/A Number : PO/16-17/RRC48 Vendor Code : 3463 Document Class : 101 D/O (GRN) Date : 20/08/16 O/A Date : 29/06/16 Vendor Name : HINDUSTAN AGENCIES						
1	1929124	GLUE STICK 8 GMS	20.0000	NOS	19.5000	390.00
2	1929065	T W CARBON PAPER	10.0000	PKT	183.0000	1,830.00
3	1929066	PENCIL CARBON PAPER	10.0000	PKT	183.0000	1,830.00
4	1929042	PHOTO STAPE PAPER A-4 SIZE 21X30 IN (SMALL)	50.0000	PKT	185.0000	9,250.00
5	1929044	PHOTO COPY PAPER FULLSCAPE	50.0000	PKT	218.0000	10,900.00
6	1929440	GUMPOT 500 ML	7.0000	NOS	45.0000	315.00
7	1921510	OFFICE PIN	30.0000	NOS	22.0000	660.00
8	1929636	YELLOW DUSTER	5.0000	NOS	20.0000	100.00
9	1926373	CELLO TAPE 30 MTRS.	20.0000	NOS	20.0000	400.00
10	1926374	CELLO TAPE 1" WIDE X 30 M LENGTH	10.0000	NOS	36.0000	360.00

26,035.00

D/O (GRN) Number : GRN/16-17/P 288 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 20/08/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1939863	T A BILL FORM	600.0000	NOS	1.2500	750.00
2	1939834	PEON BOOK	9.0000	NOS	108.0000	972.00
3	1939777	ATTENDENCE REGISTER	1.0000	NOS	242.0000	242.00
4	1929419	T C FLAT FILE	57.0000	NOS	29.0000	1,653.00
5	1939403	FIT CERTIFICATE BOOK	7.0000	BOOK	90.0000	630.00
6	1939122	DUPLICATE BOOK (SZ: 14.0 CM X18.0 CM) 100 LVS	4.0000	NOS	125.0000	500.00
7	1939023	VEHICLE LOG BOOK (PRINTING),50 LEAVES/BOOK	4.0000	NOS	58.0000	232.00
8	1939132	REGISTER OF PERSONS EMPLOYEE FORM"C	1.0000	NOS	148.0000	148.00
9	1939133	D FORM REGISTER	4.0000	NOS	137.0000	548.00
10	1939134	E FORM REGISTER	8.0000	NOS	137.0000	1,096.00
11	1939713	FORMAT FOR APPOINT.OF OFFICIAL&COMPTPERSON(100 L)	4.0000	BOOK	125.0000	500.00
12	1939129	LOG BOOK OF EXAMINATION AND MAINTENANCE OF ELECTRI	8.0000		190.0000	1,520.00

8,791.00

D/O (GRN) Number : GRN/16-17/P 289 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 20/08/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1939901	DAILY PERFORMANCE REPORT FORM	2.0000	NOS	342.0000	684.00
2	1929419	T C FLAT FILE	43.0000	NOS	29.0000	1,247.00
3	1929424	NOTE SHEET FILE COVER WITH CO.'S ADDRESS	100.0000	NOS	15.2500	1,525.00
4	1939442	INDOOR CERTIFICATE PAD	15.0000	NOS	58.0000	870.00

Phone :
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SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 289 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 20/08/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						

5	1929439	ENVELOPE FOR X RAY FILM 14" X 10"	100.0000	NOS	7.4000	740.00
6	1939029	DAILY EXPLOSIVE RETURN BOOK FORM 36	2.0000	NOS	325.0000	650.00
7	1939087	ASST. MANAGER DIARY -41	16.0000	NOS	148.0000	2,368.00
8	1939271	FORM RE 3 100L	3.0000	PAD	158.0000	474.00
9	1939268	RECORD OF OVER HAUL OF EXPLODER 100L	1.0000	PAD	680.0000	680.00
						9,238.00

D/O (GRN) Number : GRN/16-17/P 290 O/A Number : 15-16/PO/R00159 Vendor Code : 3270 Document Class : 101 D/O (GRN) Date : 22/08/16 O/A Date : 12/11/15 Vendor Name : EVEREST SAFETY COMPANY,P.O.KULTI,BURDWAN(W.B.)						
1	1586004	MINING SHOES SIZE: 5 NO.	116.0000	PAIRS	229.0000	26,564.00
2	1586005	MINING BOOT NO. 6	414.0000	PAIRS	229.0000	94,806.00
3	1586006	MINING BOOT NO. 7	479.0000	PAIRS	229.0000	109,691.00
4	1586007	MINING BOOT NO. 8	690.0000	PAIRS	229.0000	158,010.00
						405,347.42

D/O (GRN) Number : GRN/16-17/P 291 O/A Number : PO/16-17/R00056 Vendor Code : 4382 Document Class : 101 D/O (GRN) Date : 22/08/16 O/A Date : 06/07/16 Vendor Name : ARYA COMMUNICATION & ELECTRONICS SERVICES PVT.LTD						
1	1512307	BATTERY 7.2 V 2300 mAH SP328 FOR WALKIE TALKIE	15.0000	NO	2750.0000	41,250.00
2	1512252	HELICAL ANTENA FOR GP328/388 P/NO- NAD6579	15.0000	NOS	400.0000	6,000.00
3	1512305	BATTERY CHARGER FOR GP328/338 MOTOROLA	15.0000	NOS	2575.0000	38,625.00
						88,925.30

D/O (GRN) Number : GRN/16-17/P 292 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 23/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	4000.0000	LTRS	53.2900	213,160.00
						213,160.00

D/O (GRN) Number : GRN/16-17/P 293 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 23/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	1500.0000	LTRS	53.2900	79,935.00
						79,935.00

D/O (GRN) Number : GRN/16-17/P 294 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 24/08/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
1	1939040	DAILY EXAMINATION OF SAFETY LAMP BO	3.0000	NOS	290.0000	870.00
						870.00

D/O (GRN) Number : GRN/16-17/P 295 O/A Number : PO/16-17/RCS15 Vendor Code : 3463 Document Class : 111 D/O (GRN) Date : 24/08/16 O/A Date : 09/08/16 Vendor Name : HINDUSTAN AGENCIES						
1	1514402	LED LIGHT 7 WATT	30.0000	NOS	168.0000	5,040.00
2	1615001	CFL BULB 8 WATT	4.0000	NOS	150.0000	600.00
3	1615001	CFL BULB 8 WATT	5.0000	NOS	120.0000	600.00
4	1615001	CFL BULB 8 WATT	2.0000	NOS	160.0000	320.00
5	1512021	NIGHT LAMP	6.0000	NOS	15.0000	90.00
6	1624072	HOLDER PENDENT BRASS	4.0000	NOS	30.0000	120.00
7	1512161	8 " DIA PVC GLOVE	30.0000	NO	145.0000	4,350.00
8	1624071	5AMPS BATTEN HOLDER(ANGLE AND STRAIGHT)	15.0000	NOS	35.0000	525.00
9	1615010	11W CFL BULB	10.0000	NOS	140.0000	1,400.00
10	1629081	TUBE LIGHT HOLDER COMPT	4.0000	NOS	8.0000	32.00
11	1621030	ELECTRONIC CHOKE 40w	10.0000	NOS	130.0000	1,300.00
12	1514413	LED LAMP 9 WATT	33.0000	NOS	175.0000	5,775.00
13	1514401	LED LAMP 4 WATT	42.0000	NO	160.0000	6,720.00
14	1514415	POST TOP LAMP WITH COMP. FITTING	8.0000	NOS	785.0000	6,280.00
15	1514425	EMERGENCY LIGHT(BRIGHT LED TYPE)	6.0000	NOS	800.0000	4,800.00
16	1514426	REMOTE CONTROLLED CALL BELL	1.0000	NOS	350.0000	350.00
17	1514414	GLOB LIGHT FITTING COMP.(12" DIA)	17.0000	NOS	300.0000	5,100.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
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D/O (GRN) Number : GRN/16-17/P 295	O/A Number : PO/16-17/RCS15	Vendor Code : 3463	Document Class : 111			
D/O (GRN) Date : 24/08/16	O/A Date : 09/08/16	Vendor Name : HINDUSTAN AGENCIES				

18	1514427	SCREW TYPE FROSTED LAMP 40 WATT	1.0000	NOS	20.0000	20.00
						49,672.00

D/O (GRN) Number : GRN/16-17/P 296	O/A Number : PO/16-17/R052	Vendor Code : 3973	Document Class : 101			
D/O (GRN) Date : 24/08/16	O/A Date : 01/04/16	Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181				

1	1725017	H.S.D. OIL	2020.0000	LTRS	53.2900	107,645.80
						107,645.80

D/O (GRN) Number : GRN/16-17/P 297	O/A Number : PO/16-17/CCS10	Vendor Code : 4026	Document Class : 101			
D/O (GRN) Date : 25/08/16	O/A Date : 29/07/16	Vendor Name : P.S TRADE & AGENCY,GANDHI PARK ROAD,TSK-786125				

1	7036027	185-200 LTRS. REFRIGERATOR	1.0000	NOS	11920.0000	11,920.00
2	7036098	150-180 LTRS CAP REFRIGERATOR	1.0000		10300.0000	10,300.00
						22,220.00

D/O (GRN) Number : GRN/16-17/P 298	O/A Number : PO/16-17/RRC81	Vendor Code : 3746	Document Class : 101			
D/O (GRN) Date : 26/08/16	O/A Date : 30/07/16	Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA				

1	1939863	T A BILL FORM	900.0000	NOS	1.2500	1,125.00
2	1939834	PEON BOOK	90.0000	NOS	108.0000	9,720.00
3	1939403	FIT CERTIFICATE BOOK	3.0000	BOOK	90.0000	270.00
4	1939023	VEHICLE LOG BOOK (PRINTING),50 LEAVES/BOOK	78.0000	NOS	58.0000	4,524.00
5	1939999	OUTSIDE TREATMENT FORM AS PER SAMPLE	1000.0000	NOS	1.0500	1,050.00
6	1929437	ENVELOPE FOR X RAY FILM 10" X 8"	650.0000	NOS	5.2500	3,412.50
7	1939855	CLASSIFICATION SHEET	5.0000	NOS	180.0000	900.00
8	1939482	CONSULTATION FORM	1000.0000	NOS	1.0500	1,050.00
9	1939257	FLUID BALANCE CHART	1000.0000	NO	1.0500	1,050.00
10	1939258	MEDICINE RECORD CHART	1000.0000	NOS	1.0500	1,050.00
						24,151.50

D/O (GRN) Number : GRN/16-17/P 299	O/A Number : PO/16-17/RRC79	Vendor Code : 3746	Document Class : 101			
D/O (GRN) Date : 26/08/16	O/A Date : 30/07/16	Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA				

1	1929073	WRITING PAD (BIG)	15.0000		50.0000	750.00
2	1929071	WRITING PAD S/S	15.0000		19.0000	285.00
3	1929430	AMMONIA GAS	10.0000	NOS	94.0000	940.00
4	1929695	SCALE 1 : 1000 (PLASTIC)	2.0000	NOS	205.0000	410.00
5	1929156	ROTRING INK BLACK	5.0000	NOS	140.0000	700.00
6	1929154	ROTRING INK 23 ML RED/BLACK	2.0000	NOS	204.0000	408.00
7	1929687	ROTRING PEN 0.4	2.0000	NOS	204.0000	408.00
8	1929157	ROTRING INK BURNT SEINA	1.0000	NOS	204.0000	204.00
9	1463359	STEEL MEASURING TAPE 30MTR	3.0000	NOS	410.0000	1,230.00
10	1469403	FIBREGLASS MEASURINGTAPE W/CASE 15MTR	3.0000	NOS	280.0000	840.00
						6,735.12

D/O (GRN) Number : GRN/16-17/P 300	O/A Number : PO/16-17/RRC49	Vendor Code : 2852	Document Class : 101			
D/O (GRN) Date : 26/08/16	O/A Date : 29/06/16	Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA				

1	1929131	ENVELOP (MED) ORDINARY 9"X4"	3000.0000	NOS	1.5400	4,620.00
2	1929425	ARCH FILE	150.0000	NOS	86.0000	12,900.00
3	1929477	STAMP PAD (BIG)SIZE 6"X4 1/2"	10.0000	NOS	48.0000	480.00
4	1929476	STAMP PAD S/S (SIZE 4"X2 1/2")	20.0000	NOS	28.0000	560.00
5	1921511	GEM CLIP	100.0000	PKT	15.0000	1,500.00
6	1921505	STAPLE MACHINE PIN	200.0000	PKT	10.0000	2,000.00
7	1926301	DOT PEN	150.0000	NOS	5.0000	750.00
8	1929161	DOT PEN REFILL BLUE PACKET OF 10 PIECES	20.0000	PKT	40.0000	800.00
9	1925270	DRAWING PENCIL H B	20.0000	NOS	40.0000	800.00
10	1929019	FEVICOL 1/2 KG	10.0000	NOS	110.0000	1,100.00
11	1929126	MARKER PEN (GREEN)	10.0000	NOS	25.0000	250.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
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D/O (GRN) Number : GRN/16-17/P 300	O/A Number : PO/16-17/RRC49	Vendor Code : 2852	Document Class : 101			
D/O (GRN) Date : 26/08/16	O/A Date : 29/06/16	Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA				

12	1929074	COLOR DOT PEN OF DIFFERENT COLOR	50.0000	NO	10.0000	500.00
						26,260.00

D/O (GRN) Number : GRN/16-17/P 301	O/A Number : PO/16-17/R00023	Vendor Code : 3463	Document Class : 399			
D/O (GRN) Date : 27/08/16	O/A Date : 30/05/16	Vendor Name : HINDUSTAN AGENCIES				

1	6133101	COUPLING DISC (RUBBER)	16.0000	NOS	260.0000	4,160.00
						4,410.00

D/O (GRN) Number : GRN/16-17/P 302	O/A Number : PO/16-17/RRC191	Vendor Code : 3628	Document Class : 101			
D/O (GRN) Date : 27/08/16	O/A Date : 11/05/16	Vendor Name : JETPUR BEARINGS PVT.LTD.28,STRAND ROAD,KOL-700001				

1	1513595	BALL BEARING 7411	8.0000	NOS	3000.0000	24,000.00
						24,480.00

D/O (GRN) Number : GRN/16-17/P 303	O/A Number : 15-16/PO/RCS4	Vendor Code : 3943	Document Class : 101			
D/O (GRN) Date : 27/08/16	O/A Date : 05/03/16	Vendor Name : MEDICO SURGICAL DISTRIBUTORS				

1	1512467	LIQUID SPRIT (400 ML BOTTLE)	30.0000	NOS	84.0000	2,520.00
2	1512469	ROMO-VAC SUCTION	2.0000	NO	199.5000	399.00
						2,919.00

D/O (GRN) Number : GRN/16-17/P 304	O/A Number : PO/16-17/R00010	Vendor Code : 4031	Document Class : 101			
D/O (GRN) Date : 27/08/16	O/A Date : 13/05/16	Vendor Name : PHUNU CHETIA				

1	1529020	SAND BAG HESSAIN	2000.0000	NOS	18.0000	36,000.00
						38,160.00

D/O (GRN) Number : GRN/16-17/P 305	O/A Number : PO/16-17/RRC81	Vendor Code : 3746	Document Class : 101			
D/O (GRN) Date : 27/08/16	O/A Date : 30/07/16	Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA				

1	1939132	REGISTER OF PERSONS EMPLOYEE FORM"C	28.0000	NOS	148.0000	4,144.00
2	1939133	D FORM REGISTER	89.0000	NOS	137.0000	12,193.00
3	1939134	E FORM REGISTER	38.0000	NOS	137.0000	5,206.00
4	1939884	BLASTING OPEN CAST REPORT	11.0000	NOS	137.0000	1,507.00
5	1939141	REPORT OF INSPEC OF ACCIDENT SITE ENQUIRY	2.0000	NOS	325.0000	650.00
6	1939129	LOG BOOK OF EXAMINATION AND MAINTENANCE OF ELECTRI	3.0000		190.0000	570.00
7	1939039	DAILY EXAMINATION OF HAULAGE ENGINE	6.0000	NOS	115.0000	690.00
8	1939219	COAL REPORT FORM 1 (C)	9.0000	NOS	130.0000	1,170.00
9	1939218	COAL REPORT FORM 1 (E)	12.0000	NOS	115.0000	1,380.00
10	1939066	ELEC LOG BOOK/LOG SHEET	4.0000	NOS	200.0000	800.00
11	1939009	AIR MEASUREMENT BOOK (REG=133(4)	2.0000	NOS	325.0000	650.00
						28,960.00

D/O (GRN) Number : GRN/16-17/P 306	O/A Number : PO/16-17/R052	Vendor Code : 3973	Document Class : 101			
D/O (GRN) Date : 29/08/16	O/A Date : 01/04/16	Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181				

1	1725017	H.S.D. OIL	2500.0000	LTRS	53.2900	133,225.00
						133,225.00

D/O (GRN) Number : GRN/16-17/P 307	O/A Number : PO/16-17/R00045	Vendor Code : 2905	Document Class : 308			
D/O (GRN) Date : 30/08/16	O/A Date : 29/06/16	Vendor Name : BHARAT AGENCIES				

1	1526259	RUBBER HOSE PIPE ARMoured 150MM	22.5000	MTR	3973.0000	89,392.50
						94,756.50

D/O (GRN) Number : GRN/16-17/P 308	O/A Number : PO/16-17/R00075	Vendor Code : 3463	Document Class : 308			
D/O (GRN) Date : 30/08/16	O/A Date : 29/07/16	Vendor Name : HINDUSTAN AGENCIES				

1	1512281	SURFACER	1.0000	LTR	196.0000	196.00
2	1715015	RED OXIDE PRIMER PAINT	2.0000	LTR	220.0000	440.00
3	1565524	WHITE PUTTY	2.0000	NOS	254.0000	508.00
4	1565525	PUTTY NC	1.0000	KGS	188.0000	188.00
5	1565525	PUTTY NC	2.0000	KGS	188.0000	376.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 308 O/A Number : PO/16-17/R00075 Vendor Code : 3463 Document Class : 308 D/O (GRN) Date : 30/08/16 O/A Date : 29/07/16 Vendor Name : HINDUSTAN AGENCIES						
						1,964.00

D/O (GRN) Number : GRN/16-17/P 309 O/A Number : 15-16/PO/R00218 Vendor Code : 2648 Document Class : 101 D/O (GRN) Date : 31/08/16 O/A Date : 24/02/16 Vendor Name : ACHARYA BROTHERS,135,B.R.B BOSE ROAD.KOL-700001						
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1	1512218	FISH PLATE FOR 52KG RAIL	40.0000	PAIRS	865.0000	34,600.00
2	1512265	NUTS AND BOLT FOR FISG PLATE CONFIRMING TO RDSO	900.0000	NO	62.0000	55,800.00
3	1512247	RUBBER PAD	200.0000	NOS	9.7500	1,950.00
						94,197.00

D/O (GRN) Number : GRN/16-17/P 310 O/A Number : PO/16-17/R00088 Vendor Code : 3746 Document Class : 308 D/O (GRN) Date : 31/08/16 O/A Date : 22/08/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1939925	COMPUTER PAPER 15 X 12 X 3	8000.0000	1000	2.4400	19,520.00
						20,691.00

D/O (GRN) Number : GRN/16-17/P 311 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 31/08/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
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1	1725017	H.S.D. OIL	4710.0000	LTRS	53.2900	250,995.90
						250,995.90

D/O (GRN) Number : GRN/16-17/P 312 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 31/08/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1939777	ATTENDENCE REGISTER	27.0000	NOS	242.0000	6,534.00
2	1929424	NOTE SHEET FILE COVER WITH CO.'S ADDRESS	500.0000	NOS	15.2500	7,625.00
3	1939146	MATERIAL BUDGET FORM	1.0000	NOS	650.0000	650.00
4	1939943	PRESCRIPTION PAD	500.0000	NOS	22.0000	11,000.00
5	1939810	PAY ORDER FORM (RED,WHITE)	30.0000		115.0000	3,450.00
6	1939815	EYE INVESTIGATION FORM (100 PG IN BOOK)	10.0000	NO	50.0000	500.00
7	1939540	CENTRAL STORES PURCHASE INDENT BOOK	8.0000	NOS	138.0000	1,104.00
8	1939134	E FORM REGISTER	26.0000	NOS	137.0000	3,562.00
9	1939050	EXPLOSIVE INDENT FORM (SMALL)	5.0000	NOS	190.0000	950.00
10	1939024	MONTHLY STOCK STATEMENT OF EXPLOSIVES	2.0000	NOS	350.0000	700.00
11	1939116	CATERING BILL BOOK (100 LEAVES)	10.0000	NOS	158.0000	1,580.00
12	1939151	ROOM RENT BOOK (100 L)	10.0000	NO	90.0000	900.00
13	1939259	OT CONSENT FORM	1000.0000	NO	1.6500	1,650.00
14	1939264	REC TO DETECT HEATING AT GOAFEDGE & AIRWAYS .	1.0000	BOOK	580.0000	580.00
						40,785.00

D/O (GRN) Number : GRN/16-17/P 313 O/A Number : PO/16-17/RRC50 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 31/08/16 O/A Date : 29/06/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1929721	CHALK (35 NOS STICK BOX)	10.0000	BOX	15.0000	150.00
2	1929004	RULED FOOLSCAP PAPER	50.0000	QUIRE	17.0000	850.00
3	1929117	RULED BLANK BOOK (6QR) 288LEAVES	50.0000	NOS	101.0000	5,050.00
4	1929118	RULED BLANK BOOK NO.8 (REGISTER)	50.0000	NOS	134.0000	6,700.00
5	1929119	RULED BLANK BOOK 10QRS 480LEAVES	50.0000	NOS	168.0000	8,400.00
6	1929120	RULED REGISTER NO.12	45.0000	NOS	202.0000	9,090.00
7	1929121	RULED REGISTER 16QR	15.0000	NOS	269.0000	4,035.00
8	1929129	RULED REGISTER 14 QR	15.0000	NOS	235.0000	3,525.00
9	1929122	RULED REGISTER 20 QR	15.0000	NOS	336.0000	5,040.00
10	1929217	STAMP PAD INK	15.0000	NOS	54.0000	810.00
11	1929702	CELLO TAPE 2" W X 30 MTR	6.0000	NOS	50.0000	300.00
12	1939515	NOTE SHEET (GREEN COLOUR)	50.0000	BOOK	202.0000	10,100.00
13	1929077	BROWN ENVELOP 30" X 18"	200.0000	NO	8.0000	1,600.00
14	1929078	RULED REGISTER 4 QR(192 PGS)	50.0000	NO	71.0000	3,550.00
						62,743.00

Phone :
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From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 314 O/A Number : PO/16-17/R00059 Vendor Code : 4328 Document Class : 400						
D/O (GRN) Date : 01/09/16 O/A Date : 12/07/16 Vendor Name : PAREEK ENTERPRISES						
1	1512473	CO2 TYPE 2 KG CAP FIRE EXTNGUISHER	7.0000	NO	3800.0000	26,600.00
2	1512474	CO2 TYPE 9 KG CAP FIRE EXTNGUISHER	2.0000	NO	7500.0000	15,000.00
						47,840.00
D/O (GRN) Number : GRN/16-17/P 315 O/A Number : PO/16-17/RSK91 Vendor Code : 4330 Document Class : 500						
D/O (GRN) Date : 03/09/16 O/A Date : 10/07/16 Vendor Name : FOREST UTILISATION OFFICER						
1	1195755	PIT PROPS 8'X8"X6"	775.0000	NOS	165.0000	127,875.00
						300,932.50
D/O (GRN) Number : GRN/16-17/P 316 O/A Number : PO/16-17/R00072 Vendor Code : 4346 Document Class : 101						
D/O (GRN) Date : 03/09/16 O/A Date : 29/07/16 Vendor Name : CEMENT CORPORATIO OF INDIA, BOKAJAN						
1	1565102	CEMENT	20000.0000	KG	6.6940	133,880.00
						155,292.60
D/O (GRN) Number : GRN/16-17/P 317 O/A Number : 15-16/PO/R00142 Vendor Code : 3822 Document Class : 101						
D/O (GRN) Date : 03/09/16 O/A Date : 28/10/15 Vendor Name : LOHIA AUTO TRADERS, DIGBOI						
1	1126315	ASB CORR SHEET 3.0M	7.0000	NOS	520.0000	3,640.00
						4,186.00
D/O (GRN) Number : GRN/16-17/P 318 O/A Number : PO/16-17/R00083 Vendor Code : 3506 Document Class : 101						
D/O (GRN) Date : 05/09/16 O/A Date : 06/08/16 Vendor Name : M/S INFO-TECH, NEAR COAL INDIA WORKSHOP, MARGHERIA						
1	1512282	LAPTOP BATTERY	1.0000	NO	1630.0000	1,630.00
						1,630.00
D/O (GRN) Number : GRN/16-17/P 319 O/A Number : PO/16-17/C00013 Vendor Code : 2613 Document Class : 500						
D/O (GRN) Date : 06/09/16 O/A Date : 14/07/16 Vendor Name : VISHWA MICROPROCESSORS PVT LTD						
1	7030006	TRANS CABLE 4 CORE,1100V ,1.5 SQ.MM	500.0000	MTR	243.0000	121,500.00
						135,239.00
D/O (GRN) Number : GRN/16-17/P 320 O/A Number : PO/16-17/R00093 Vendor Code : 3463 Document Class : 400						
D/O (GRN) Date : 06/09/16 O/A Date : 31/08/16 Vendor Name : HINDUSTAN AGENCIES						
1	1619213	BATTERY ,12VOLT 13 PLATED	2.0000	NOS	5099.0000	10,198.00
						11,676.71
D/O (GRN) Number : GRN/16-17/P 321 O/A Number : PO/16-17/R00009 Vendor Code : 3755 Document Class : 500						
D/O (GRN) Date : 07/09/16 O/A Date : 12/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6116201	GLAND CF 8M	4.0000	NOS	5140.0000	20,560.00
2	6113077	BEARING COVER	4.0000	NOS	3350.0000	13,400.00
3	6120528	S.S DRIVING SHAFT	2.0000	NOS	14250.0000	28,500.00
4	6120426	S.S COUPLING ROD PIN	8.0000	NOS	240.0000	1,920.00
5	6120651	PIN CAP WASHER	9.0000	NOS	166.0000	1,494.00
6	6120026	S-S COUPLING ROD BUSH	8.0000	NOS	2660.0000	21,280.00
7	6120076	PIN CAP S S	8.0000	NOS	296.0000	2,368.00
8	6120479	S.S ROTOR/HELICAL SHAFT FOR R10 D PUMP	2.0000	NOS	14990.0000	29,980.00
						121,892.04
D/O (GRN) Number : GRN/16-17/P 322 O/A Number : PO/16-17/R00001 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 07/09/16 O/A Date : 18/04/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6116251	S.S IMPELLER.CF8M.SS316	5.0000	NOS	31050.0000	155,250.00
						158,355.00
D/O (GRN) Number : GRN/16-17/P 323 O/A Number : PO/16-17/RET/4 Vendor Code : 3755 Document Class : 308						
D/O (GRN) Date : 07/09/16 O/A Date : 10/05/16 Vendor Name : KIRAN ENGINEERING CORPORATION						
1	6118251	IMPELLER CS CF8	5.0000	NOS	26740.0000	133,700.00
2	6118036	S.S.BEARING BOX CF8M	1.0000	NOS	37180.0000	37,180.00
3	6118043	SS BEARING BOX & COVER NDE,CF8M	1.0000	NO	37180.0000	37,180.00
						212,221.20

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 325 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101 D/O (GRN) Date : 08/09/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						

1	1725017	H.S.D. OIL	6005.0000	LTRS	55.9000	335,679.50
						335,679.50

D/O (GRN) Number : GRN/16-17/P 326 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101 D/O (GRN) Date : 08/09/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						
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1	1939834	PEON BOOK	1.0000	NOS	108.0000	108.00
2	1929424	NOTE SHEET FILE COVER WITH CO.'S ADDRESS	400.0000	NOS	15.2500	6,100.00
3	1939256	REGISTRATION RECEIPT BOOK	50.0000	BOOK	82.0000	4,100.00
4	1939557	BILL FORWARDING FORM S/S	15.0000	NOS	125.0000	1,875.00
5	1939023	VEHICLE LOG BOOK (PRINTING),50 LEAVES/BOOK	25.0000	NOS	172.0000	4,300.00
6	1939260	MEDICAL BILL ADMISSIBLE	15.0000	NO	95.0000	1,425.00
7	1939261	WORK PERFORM BY S.O REG NO41(4)(3) 100 L	2.0000	NO	415.0000	830.00
8	1939037	MECHANICAL VENTILLATION BOOK DAILY	2.0000	NOS	415.0000	830.00
9	1939004	AIRWAYS/AIR QUALITY INSPECTION REPORT BOOK	1.0000	NOS	580.0000	580.00
10	1939266	PARTICULAR OF GAS DETERMINATION REG145(1)D	1.0000	BOOK	498.0000	498.00
11	1939124	HYDRAULIC PRESSURE TEST(AIR RECEIVE	1.0000	NOS	498.0000	498.00
12	1939270	SAFETY OFFICERS DIARY 100L	3.0000	PAD	305.0000	915.00
						22,059.00

D/O (GRN) Number : GRN/16-17/P 327 O/A Number : PO/14-15/R00286 Vendor Code : 4117 Document Class : 101 D/O (GRN) Date : 08/09/16 O/A Date : 28/02/15 Vendor Name : SYNCHRONIC MEDICAL SYSTEMS						
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1	1512431	DIGITAL X RAY FLIM 8" x 10"	12.0000	PKT	5750.0000	69,000.00
2	1512432	DIGITAL X RAY FLIM 10" x 12"	2.0000	PKT	8750.0000	17,500.00
3	1512433	DIGITAL X RAY FLIM 11" x 14"	1.0000	PKT	10500.0000	10,500.00
						101,850.00

D/O (GRN) Number : GRN/16-17/P 328 O/A Number : PO/16-17/RRC80 Vendor Code : 2852 Document Class : 101 D/O (GRN) Date : 09/09/16 O/A Date : 30/07/16 Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA						
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1	1929132	NOTE ENVELOP (SMALL) 6"X3 1/2"	2000.0000	NOS	0.7600	1,520.00
2	1929136	WINDOW ENVELOP (SMALL) 6"X3 1/2"	1000.0000	NOS	0.9800	980.00
3	1929142	OBLOWG ENVELOP (BIG SIZE)	1000.0000	NOS	1.7500	1,750.00
4	1929143	ENVELOP LARGE (PRINTED)	1000.0000	NOS	1.6500	1,650.00
5	1929556	X-RAY ENVLOPE 16" x 13	150.0000	NOS	12.0000	1,800.00
6	1929438	ENVELOPE FOR X RAY FILM 12" X 10"	150.0000	NOS	8.7500	1,312.50
7	1921501	STAPLE MACHINE BIG/SMALL	10.0000	NOS	102.0000	1,020.00
8	1929643	TRACING FILM 50 MICRON	1.0000	NOS	1885.0000	1,885.00
9	1929644	TRACING FILM 125 MICRON	1.0000	NOS	3975.0000	3,975.00
10	1929612	PLOTTER PAPER 24"	1.0000	ROLL	720.0000	720.00
11	1929613	PLOTTER PAPER 42"	3.0000	ROLL	950.0000	2,850.00
12	1929138	ENVELOP 8.5" X11.5" BROWN	500.0000	NO	5.5000	2,750.00
						22,101.43

D/O (GRN) Number : GRN/16-17/P 329 O/A Number : PO/16-17/R00035 Vendor Code : 3964 Document Class : 101 D/O (GRN) Date : 10/09/16 O/A Date : 04/06/16 Vendor Name : NATIONAL WOOD PRODUCTS , MARGHERITA						
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1	1195765	MINE TIMBER	7.8200	CUM	22288.5800	174,296.70
						203,960.70

D/O (GRN) Number : GRN/16-17/P 330 O/A Number : PO/16-17/R00089 Vendor Code : 3463 Document Class : 500 D/O (GRN) Date : 10/09/16 O/A Date : 22/08/16 Vendor Name : HINDUSTAN AGENCIES						
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1	1512283	HAND GRINDER	1.0000	NO	9600.0000	9,600.00
						10,176.00

D/O (GRN) Number : GRN/16-17/P 331 O/A Number : PO/16-17/R00090 Vendor Code : 3455 Document Class : 101 D/O (GRN) Date : 12/09/16 O/A Date : 27/08/16 Vendor Name : HITECH SOLUTIONS,G.S.ROAD,GUWAHATI-781007						
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1	1512284	DOOR CONTROLLER SOFTWARE 500 USER	1.0000	NOS	21389.0000	21,389.00
2	1512285	COSEC TIME ATTENDANCE SOFTWARE FOR 1000 USER	1.0000	NOS	27900.0000	27,900.00

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 331 O/A Number : PO/16-17/R00090 Vendor Code : 3455 Document Class : 101						
D/O (GRN) Date : 12/09/16 O/A Date : 27/08/16 Vendor Name : HITECH SOLUTIONS,G.S.ROAD,GUWAHATI-781007						
49,289.00						

D/O (GRN) Number : GRN/16-17/P 332 O/A Number : PO/16-17/C00018 Vendor Code : 3455 Document Class : 101						
D/O (GRN) Date : 12/09/16 O/A Date : 27/08/16 Vendor Name : HITECH SOLUTIONS,G.S.ROAD,GUWAHATI-781007						

1	7034049	TIME ATTENDANCE SYSTEM	5.0000	NOS	27250.0000	136,250.00
2	7034050	CARD READER MODULE	5.0000	NO	2135.0000	10,675.00
3	7034051	COSEC 100 USER LICENCES ADITIONAL 100 USER LICENSE	5.0000	NOS	6137.0000	30,685.00
4	7054052	RFID PROXIMITY CARD	600.0000	NO	25.0000	15,000.00
192,610.00						

D/O (GRN) Number : GRN/16-17/P 333 O/A Number : PO/16-17/RRC53 Vendor Code : 3905 Document Class : 101						
D/O (GRN) Date : 12/09/16 O/A Date : 06/07/16 Vendor Name : MAHESHWARI & CO. MISSION ROAD,MARGHERITA-786181						

1	1236222	GRAPHITE &LUBRICATED ST.PACKING10MM	10.0000	KG	85.0000	850.00
2	1236223	GRAPHITED&LUBRICATED ST.PACKING13MM	30.0000	KG	84.0000	2,520.00
3	1236225	GRAPHITED&LUBRICATED ST.PACKING20MM	50.0000	KG	82.7500	4,137.50
7,882.88						

D/O (GRN) Number : GRN/16-17/P 334 O/A Number : 15-16/PO/C00051 Vendor Code : 3332 Document Class : 101						
D/O (GRN) Date : 13/09/16 O/A Date : 24/03/16 Vendor Name : EXIDE INDUSTRIES LTD.						

1	7035054	LED MINERS CAPLAMP	100.0000	NO	2450.0000	245,000.00
2	7035055	CAPLAMP RACK CHARGER	2.0000	NO	16790.0000	33,580.00
314,560.35						

D/O (GRN) Number : GRN/16-17/P 335 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 13/09/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						

1	1725017	H.S.D. OIL	5500.0000	LTRS	55.9000	307,450.00
307,450.00						

D/O (GRN) Number : GRN/16-17TKK 11 O/A Number : 15-16/PO/R5092 Vendor Code : 2520 Document Class : 400						
D/O (GRN) Date : 13/09/16 O/A Date : 01/04/15 Vendor Name : IDEAL INDUSTRIAL EXPLOSIVES LTD						

1	1690030	IDEAL COLUMN 83 MM DIA	15000.0000	KG	28.5810	428,715.00
491,950.00						

D/O (GRN) Number : GRN/16-17TKK 12 O/A Number : 15-16/PO/R5092 Vendor Code : 2520 Document Class : 400						
D/O (GRN) Date : 13/09/16 O/A Date : 01/04/15 Vendor Name : IDEAL INDUSTRIAL EXPLOSIVES LTD						

1	1690031	IDEAL PRIME 83 MM DIA	10000.0000	KG	33.4920	334,920.00
2	1690030	IDEAL COLUMN 83 MM DIA	4000.0000	KG	28.5810	114,324.00
515,508.00						

D/O (GRN) Number : GRN/16-17TKK 13 O/A Number : PO/16-17/R5120 Vendor Code : 2520 Document Class : 400						
D/O (GRN) Date : 13/09/16 O/A Date : 01/04/16 Vendor Name : IDEAL INDUSTRIAL EXPLOSIVES LTD						

1	1690026	POWERCORD-10	48000.0000	MTRS	2.9700	142,560.00
163,588.00						

D/O (GRN) Number : GRN/16-17/P 336 O/A Number : PO/16-17/RRC227 Vendor Code : 3201 Document Class : 101						
D/O (GRN) Date : 14/09/16 O/A Date : 08/06/16 Vendor Name : DBS BRICKFIELD, BARAGOLAI						

1	1565012	BRICKS CLASS I , 225mm x113 mm x 75 mm	3.0000	1000	6000.0000	18,000.00
20,700.00						

D/O (GRN) Number : GRN/16-17/P 337 O/A Number : PO/16-17/R00088 Vendor Code : 3746 Document Class : 308						
D/O (GRN) Date : 14/09/16 O/A Date : 22/08/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						

1	1929168	TK-4109 CARTRIDGE	1.0000	NO	4450.0000	4,450.00
4,717.00						

D/O (GRN) Number : GRN/16-17/P 338 O/A Number : PO/16-17/RRC81 Vendor Code : 3746 Document Class : 101						
D/O (GRN) Date : 14/09/16 O/A Date : 30/07/16 Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA						

1	1929419	T C FLAT FILE	900.0000	NOS	29.0000	26,100.00
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Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
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D/O (GRN) Number : GRN/16-17/P 338	O/A Number : PO/16-17/RRC81	Vendor Code : 3746	Document Class : 101			
D/O (GRN) Date : 14/09/16	O/A Date : 30/07/16	Vendor Name : KHAITAN PRINTING PRESS,TINSUKIA				

26,100.00

D/O (GRN) Number : GRN/16-17/P 339	O/A Number : PO/16-17/RRC80	Vendor Code : 2852	Document Class : 101			
D/O (GRN) Date : 14/09/16	O/A Date : 30/07/16	Vendor Name : BRAHMAPUTRA ENTERPRISES, TINSUKIA				

1	1929557	SINGLE HOLE PUNCHING M/C HOLE	10.0000	NOS	77.0000	770.00
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766.15

D/O (GRN) Number : GRN/16-17/P 340	O/A Number : PO/16-17/R00104	Vendor Code : 2905	Document Class : 500			
D/O (GRN) Date : 15/09/16	O/A Date : 31/08/16	Vendor Name : BHARAT AGENCIES				

1	1621030	ELECTRONIC CHOKE 40w	32.0000	NOS	99.0000	3,168.00
2	1626221	CEELING ROSE 5AMPS 250V	163.0000	NOS	11.5000	1,874.50

5,614.33

D/O (GRN) Number : GRN/16-17/P 341	O/A Number : PO/16-17/R00103	Vendor Code : 3463	Document Class : 500			
D/O (GRN) Date : 15/09/16	O/A Date : 31/08/16	Vendor Name : HINDUSTAN AGENCIES				

1	1621133	16 AMP ICTP MAIN SWITCH ISI MARKED	12.0000	NOS	238.0000	2,856.00
2	1626125	5AMPS FLASH TYPE SWITCH	100.0000	NOS	9.9000	990.00
3	1512167	PVC L BEND 1"	200.0000	NO	2.8000	560.00
4	1512169	PVC T BEND 1"	200.0000	NOS	3.7000	740.00
5	1512170	PVC STRAIGH CONNECTOR 1"	200.0000	NO	2.8000	560.00
6	1514430	PVC INTERNAL ANGLE 1"	200.0000	NO	3.2800	656.00
7	1629081	TUBE LIGHT HOLDER COMPT	50.0000	NOS	5.5000	275.00

7,058.60

D/O (GRN) Number : GRN/16-17/P 342	O/A Number : 15-16/PO/R00072	Vendor Code : 3463	Document Class : 101			
D/O (GRN) Date : 15/09/16	O/A Date : 20/08/15	Vendor Name : HINDUSTAN AGENCIES				

1	1615046	100W ELECT BULB-230V	30.0000	NOS	9.4000	282.00
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322.89

D/O (GRN) Number : GRN/16-17/P 343	O/A Number : 15-16/PO/R00116	Vendor Code : 3463	Document Class : 101			
D/O (GRN) Date : 15/09/16	O/A Date : 30/09/15	Vendor Name : HINDUSTAN AGENCIES				

1	1615055	200WATT ELECT BULB 250V	19.0000	NOS	19.9000	378.10
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432.92

D/O (GRN) Number : GRN/16-17/P 344	O/A Number : PO/16-17/R052	Vendor Code : 3973	Document Class : 101			
D/O (GRN) Date : 15/09/16	O/A Date : 01/04/16	Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181				

1	1725017	H.S.D. OIL	1600.0000	LTRS	55.9000	89,440.00
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89,440.00

D/O (GRN) Number : GRN/16-17/P 345	O/A Number : PO/16-17/RRC48	Vendor Code : 3463	Document Class : 101			
D/O (GRN) Date : 15/09/16	O/A Date : 29/06/16	Vendor Name : HINDUSTAN AGENCIES				

1	1929042	PHOTO STAPE PAPER A-4 SIZE 21X30 IN (SMALL)	100.0000	PKT	185.0000	18,500.00
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18,500.00

D/O (GRN) Number : GRN/16-17/P 346	O/A Number : 15-16/PO/R00031	Vendor Code : 3463	Document Class : 101			
D/O (GRN) Date : 16/09/16	O/A Date : 28/05/15	Vendor Name : HINDUSTAN AGENCIES				

1	1569024	LIME	150.0000	KGS	15.5000	2,325.00
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2,441.25

D/O (GRN) Number : GRN/16-17/P 347	O/A Number : PO/16-17/R00091	Vendor Code : 3147	Document Class : 101			
D/O (GRN) Date : 16/09/16	O/A Date : 30/08/16	Vendor Name : CEAT LTD.				

1	1571250	TYRE SIZE 17.5 X 25 20 PR E3 TRACK XL	4.0000	NOS	36300.0000	145,200.00
2	1571259	TUBE 17.5 X 25	4.0000	NOS	3563.0000	14,252.00
3	1571266	FLAP 17.5 X25	4.0000	NOS	803.0000	3,212.00

187,063.60

D/O (GRN) Number : GRN/16-17/P 348	O/A Number : PO/16-17/RCS15	Vendor Code : 3463	Document Class : 111			
D/O (GRN) Date : 16/09/16	O/A Date : 09/08/16	Vendor Name : HINDUSTAN AGENCIES				

Phone :
Fax :
Email :

From 01/04/16 To 22/09/16

Amount in Indian Rupees

SI Number	Product Code	Product Description	Quantity	UOM	Unit Price	Amount
D/O (GRN) Number : GRN/16-17/P 348 O/A Number : PO/16-17/RCS15 Vendor Code : 3463 Document Class : 111						
D/O (GRN) Date : 16/09/16 O/A Date : 09/08/16 Vendor Name : HINDUSTAN AGENCIES						
1	1615154	1200MM(4')40W TUBE LIGHT	5.0000	NOS	38.0000	190.00
2	1514429	2" ,14 WATT TUBE LIGHT FITTINGS WITH TUBE	2.0000	NOS	400.0000	800.00
						1,133.55
D/O (GRN) Number : GRN/16-17/P 349 O/A Number : PO/16-17/R00075 Vendor Code : 3463 Document Class : 308						
D/O (GRN) Date : 16/09/16 O/A Date : 29/07/16 Vendor Name : HINDUSTAN AGENCIES						
1	1715402	THINNER (FOR VECHILE PAINT)	10.0000	LTRS.	155.0000	1,550.00
						1,774.75
D/O (GRN) Number : GRN/16-17/P 350 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 16/09/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	110.0000	LTRS	55.9000	6,149.00
						6,149.00
D/O (GRN) Number : GRN/16-17/P 351 O/A Number : PO/16-17/RRC226 Vendor Code : 3768 Document Class : 101						
D/O (GRN) Date : 17/09/16 O/A Date : 01/04/16 Vendor Name : N.G. BRICK FIELDS, MARGHERITA						
1	1565012	BRICKS CLASS I , 225mm x113 mm x 75 mm	3.0000	1000	6000.0000	18,000.00
						20,400.00
D/O (GRN) Number : GRN/16-17/P 352 O/A Number : PO/16-17/RRC94 Vendor Code : 3454 Document Class : 101						
D/O (GRN) Date : 19/09/16 O/A Date : 31/08/16 Vendor Name : HIMALAYAN AIR PRODUCTS, DIBRUGARH -786001						
1	1725096	OXYGEN GAS CYLINDER	107.9000	CUM	45.0000	4,855.50
2	1725097	DA GAS IN CYLINDER	46.9000	CUM	230.0000	10,787.00
						17,260.55
D/O (GRN) Number : GRN/16-17/P 353 O/A Number : PO/16-17/C00032 Vendor Code : 4052 Document Class : 308						
D/O (GRN) Date : 20/09/16 O/A Date : 01/04/16 Vendor Name : RAVI BROTHERS						
1	7013007	KIRLOSKAR MAKE PUMP DSM-150/46	1.0000	NO.	3075434.0000	3,075,434.00
						0
						3,325,837.06
D/O (GRN) Number : GRN/16-17/P 354 O/A Number : PO/16-17/R052 Vendor Code : 3973 Document Class : 101						
D/O (GRN) Date : 20/09/16 O/A Date : 01/04/16 Vendor Name : NRL MARGHERITA. NH-38,P.O.MARGHERITA-786181						
1	1725017	H.S.D. OIL	2500.0000	LTRS	55.5900	138,975.00
						138,975.00
D/O (GRN) Number : GRN/16-17/P 355 O/A Number : PO/16-17/R00096 Vendor Code : 4381 Document Class : 111						
D/O (GRN) Date : 21/09/16 O/A Date : 31/08/16 Vendor Name : OJA EARTHMOVERS						
1	6000202	FEED PUMP TRANSFER P/NO- 335/C476	1.0000	NOS	5475.2300	5,475.23
						5,748.99
D/O (GRN) Number : GRN/16-17/P 356 O/A Number : PO/16-17/R00099 Vendor Code : 3797 Document Class : 111						
D/O (GRN) Date : 21/09/16 O/A Date : 31/08/16 Vendor Name : LALIT ENTERPRISES,CHIRWAPATTY,TINSUKIA-786125						
1	6000174	24V ALTERNATOR ASSY P/NO-26021162A	1.0000	NOS	7132.1800	7,132.18
						8,202.01
D/O (GRN) Number : GRN/16-17/P 357 O/A Number : PO/16-17/R00109 Vendor Code : 3412 Document Class : 400						
D/O (GRN) Date : 22/09/16 O/A Date : 15/09/16 Vendor Name : GULF ASHLEY MOTOR LTD.,PANITOLA						
1	6213222	POWER STEERING GEAR ASSY. F8300107	1.0000		26961.0000	26,961.00
						26,961.00
D/O (GRN) Number : GRN/16-17/P 358 O/A Number : PO/16-17/R00095 Vendor Code : 4381 Document Class : 399						
D/O (GRN) Date : 22/09/16 O/A Date : 31/08/16 Vendor Name : OJA EARTHMOVERS						
1	6000336	WA LIFT RAM PIPE 335/063849(332/P3952)	1.0000	NO	7424.5600	7,424.56
						7,870.03