



MATERIALS MANAGEMENT DEPARTMENT (MMD)
Purchase Order details from April 2022 to March 2023

INDEX				
Sr No	POs for the month of	FROM	TO	at Page No.
1	APRIL-2022	01/04/22	30/04/22	02-14
2	MAY-2022	01/05/22	31/05/22	15-29
3	JUNE-2022	01/06/22	30/06/22	30-48
4	JULY-2022	01/07/22	31/07/22	49-62
5	AUGUST-2022	01/08/22	31/08/22	63-81
6	SEPTEMBER-2022	01/09/22	30/09/22	82-97
7	OCTOBER-2022	01/10/22	31/10/22	98-112
8	NOVEMBER-2022	01/11/22	30/11/22	113-135
9	DECEMBER-2022	01/12/22	31/12/22	136-156
10	JANUARY - 2023	01/01/23	31/01/23	157- 182
11	February - 2023	01/02/23	28/02/23	183-201
12	March - 2023	01/03/23	31/03/23	202-229

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0122D00300080	01/04/22	BH00124 Hindustan Composites Ltd.	1213040.0				
				38147003 FREIGHT BRAKE BLOCK	MAO	16/05/2	4000.000	303.26
2	0422D00050090	04/04/22	BM90569 MAHINDRA AND MAHINDRA	824385.6				
				67017159 MAHINDRA BOLERO UTILITY VEHICLE	MAO	19/04/2	1.000	824385.62
3	6222D00080030	04/04/22	BB90032 BLAZE ENTERPRISES	27100.0				
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	19/04/2	2.000	13550.00
4	6322D00040030	04/04/22	BS90163 S K ELECTRONICS AND	2183.0				
				53090011 Laptop Battery	MAO	19/04/2	1.000	2183.00
5	0221D00610810	05/04/22	BM90588 M S TRADERS	23473.7				
				42112223 28 Watt T-5 4 FT long Tube light.	BLP	20/04/2	50.000	84.99
				42112224 1* 28 Watt T-5 Electronic ballast(Choke)	BLP	20/04/2	25.000	225.00
				42112227 LED fitting driver suitable for 4-10watt	BLP	20/04/2	20.000	169.99
				42112228 LED light driver suitable for 12-15 watt	BLP	20/04/2	20.000	169.99
				42112229 LED light driver suitable for 16-27 Watt	BLP	20/04/2	20.000	169.99
				42112230 LED light driver suitable for 30-36 Watt	BLP	20/04/2	20.000	169.99
6	0221D01980820	05/04/22	BA90310 APAR INDUSTRIES LIMITED	401200.0				
				40301826 5 mm Copper Dropper Wire	MAO	05/05/2	1000.000	200.60
				40301826 5 mm Copper Dropper Wire	RN	05/05/2	1000.000	200.60
7	3522D01360580	05/04/22	BB90120 BON MOYOR COMPUTERS	3638.25				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83097851 HP 88A BLACK CARTRIDGE	RN	15/04/2	1.000	3638.25
8	6322D00050020	05/04/22 BS01831 SUN SYSTEMS	6372.0	53141002 MS OFFICE 365 BUSINESS	MAO	15/04/2	1.000	6372.00
9	0221D00360790	06/04/22 BJ90016 Jyothi Enterprises	388528.03	43227045 2 TR capacity split type AC unit	MAO	06/05/2	4.000	97132.01
10	0222D00170070	06/04/22 BG90118 GOPAL METAL WORKS	4153.6	40301838 DROPPER CLIP 34MM	RN	06/05/2	80.000	51.92
11	0322D00050070	06/04/22 BS90504 SHREE GANESH ENTERPRISES	181082.84	55117019 Aluminum boom 32 ft long	RN	05/07/2	5.000	36216.57
12	0522D01660260	06/04/22 BS90532 SAFE PRO FIRE SERVICES	1040240.0	86017692 REVAMPING OF HFC GAS BASED FIRE	BLP	05/06/2	1.000	692400.00
				86017694 RODENT REPELLENT SYSTEM	BLP	05/06/2	1.000	217922.00
				86017695 WATER LEAK DETECTION SYSTEM	BLP	05/06/2	1.000	129918.00
13	3221D00410430	06/04/22 BJ90074 JAYASH ENTERPRISES	9000.0	43037013 Electronic energymeter 3 ph 4 wire	RN	26/04/2	5.000	1800.00
14	3222D00140030	08/04/22 BA90335 AIRBORNE AERO SERVICES	32499.95	42017085 Binocular Nikon 8252	RN	28/04/2	5.000	6499.99
15	0222D00710080	11/04/22 BS90305 SWASTIK INDUSTRIES	72200.0	45177010 12volt 7 AH SMF battery.	MAO	11/05/2	100.000	722.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
16	3222D00090040	11/04/22	BH90085 HIMMAT ELECTRICALS &	10327.59					
					47357124	RN	01/05/2	3.000	3442.53
					Contactor 40 Amps 3 Pole 440 V 50				
17	6522D01180490	11/04/22	BY90009 YASH AND YASH ENTERPRISES	4838.0					
					83987019	MAO	26/04/2	100.000	48.38
					Printing of AC Lounge Coupan				
18	0321D01270610	12/04/22	BT90121 TIRUPATI TELECOM SERVICES	131086.2					
					52908338	MAO	27/05/2	36.000	1994.20
					Battery pack for Motorola XIR P3688				
					52908339	MAO	27/05/2	25.000	2371.80
					Charger Adapter for Motorola XIR				
19	0522D02200280	12/04/22	BL90059 LAMIFAB INDUSTRIES	24780.0					
					75407090	BLP	12/05/2	6.000	4130.00
					HDPE TARPAULIN 30 FEET X 27 FEET				
20	0522D02280270	12/04/22	BA01003 A K TRADER	165011.2					
					90907006	RN	11/06/2	80.000	2062.64
					Mfg of Point Screw Clamp made of M. S.				
21	6122D00020020	12/04/22	BS01361 SHREE SAI ENTERPRISES.	26550.0					
					38907001	MAO	22/04/2	500.000	24.78
					RUBBER GASKET FOR 20 MM NB PIPE				
					38907002	MAO	22/04/2	500.000	28.32
					RUBBER GASKET FOR 25 MM NB PIPE				
22	6222D00070040	12/04/22	BH90015 HANDS AND TOOLS	41170.2					
					47207010	MAO	22/04/2	1.000	41170.20
					6 KVA SERVO CONTROLLED VOLTAGE				
23	6522D00190540	12/04/22	BA01003 A K TRADER	31270.0					
					73907032	MAO	22/04/2	500.000	62.54
					Hex Head Plug for Axle End Cover				
24	6522D00990480	12/04/22	BP00368 PARAGON INSTRUMENTATION	20650.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72167093 DIGITAL COATING THICKNESS GAUGE	MAO	22/04/2	1.000	20650.00
25	6522D01040520	12/04/22 BK90168 KIA ENTERPRISES	19352.0	81057010 WATER SOAKING MOPS.	MAO	22/04/2	20.000	141.60
				81057016 HARPIC TOILET CLEANER	MAO	22/04/2	240.000	59.00
				81057062 Floor Wiper	MAO	22/04/2	20.000	118.00
26	6522D01040530	12/04/22 BY90009 YASH AND YASH ENTERPRISES	9456.6	81057005 COTTON DUSTER	MAO	22/04/2	80.000	14.70
				81057007 RIN or equivalent washing Soap	MAO	22/04/2	60.000	14.16
				81057009 FLOOR DUSTER	MAO	22/04/2	60.000	14.70
				81057063 TOILET CLEANING RUSH WITH NYLON	MAO	22/04/2	30.000	53.10
				81057064 Rubber Handgloves	MAO	22/04/2	120.000	41.30
27	6522D01130460	12/04/22 BY90009 YASH AND YASH ENTERPRISES	26624.0	75407021 POLYTHENE BAGS SIZE 28x42INCH 400	MAO	22/04/2	1600.000	16.64
28	6522D01140500	12/04/22 BK90168 KIA ENTERPRISES	25370.0	81057014 perfumed WHITE PHENYL	MAO	22/04/2	250.000	41.30
				81057015 WASHING POWDER(NIRMA)	MAO	22/04/2	250.000	60.18
29	6522D01140510	12/04/22 BY90009 YASH AND YASH ENTERPRISES	8100.0	81057066 Goa Broom	MAO	22/04/2	100.000	48.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				81057067 Soft Broom	MAO	22/04/2	60.000	55.00
30	6522D01580470	12/04/22	BY90009 49920.0 YASH AND YASH ENTERPRISES	75407021 POLYTHENE BAGS SIZE 28x42INCH 400	MAO	22/04/2	3000.000	16.64
31	6522D01630550	12/04/22	BV90081 32543.7 VEDANT ENTERPRISES	86900002 Micro Base Controller	MAO	22/04/2	1.000	32543.70
32	0222D00300090	13/04/22	BS90530 49560.0 S B INDUSTRIES	40301852 CONTACT WIRE SWIVEL CLIP	RN	12/06/2	200.000	233.64
				40301853 CONTACT WIRE SWIVEL CLIP COPPER	RN	12/06/2	200.000	14.16
33	0522D01020290	13/04/22	BG90042 404799.5 GABION TECHNOLOGIES INDIA	74037005 Gabion size:4x1x1m as per speci.	MAO	13/05/2	50.000	5313.00
				74037006 Gabion size:2x1x1m as per speci.	MAO	13/05/2	50.000	2782.99
34	6522D01360560	13/04/22	BR90080 41388.5 RAGHAVENDRA PRINTERS AND	83037056 AMENDMENT CHART	MAO	28/04/2	275.000	100.30
				83987011 EDR Summary form	MAO	28/04/2	150.000	92.04
35	6522D01610580	15/04/22	BS90399 57007.8 SUNIL ENTERPRISES	90407111 M.S Angle 50 x 50 x 5mm length 5.5	MAO	25/04/2	396.000	81.24
				90507010 MS PLATE SIZE 2500 MM X 1250 MM X 3	MAO	25/04/2	234.000	106.14
36	6522D01640570	15/04/22	BM90351 41477.0 MEECAS ENGINEERING	76017771 WELDING ELECTRODE	MAO	25/04/2	95.000	436.60

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
37	0322D00170080	18/04/22	BM00023 Mysore Thermo Electric (P) Ltd.,	511564.8				
				56157036 110V/300AH LMLA type battery banks	RN	17/06/2	1.000	511564.80
38	3522D01370590	18/04/22	BS90592 SIMANDHAR COMPUTERS	1500.0				
				83097868 HP CARTRIDGE 680 BLACK	RN	28/04/2	2.000	750.00
39	0522D02380310	19/04/22	BS01328 S K ENTERPRISES	5526.0				
				83057154 SYSTEM MAP A0 SIZE	BLP	26/04/2	50.000	61.50
				83057155 SYSTEM MAP A3 SIZE	BLP	26/04/2	50.000	18.78
				83057156 SYSTEM MAP A4 SIZE	BLP	26/04/2	100.000	9.42
				83057265 System Map of Size 13 inch X 19 inch	BLP	26/04/2	20.000	28.50
40	3222D00010050	19/04/22	BJ90081 JAYANT ENTERPRISES	55853.0				
				43227042 1 TR split type AC unit	RN	29/04/2	2.000	27926.50
41	3222D00210060	19/04/22	BM90606 M S TRADERS.	25590.4				
				42017076 Manila rope 15 mm dia	RN	09/05/2	110.000	232.64
42	3522D01470600	19/04/22	BA90318 AASHIRWAD SALES	32543.0				
				75987008 STAINLESS STEEL OPEN Dustbin	RN	04/05/2	100.000	325.43
43	0321D01240620	21/04/22	BM90610 Mehta Automation and Software	148725.25				
				53059111 LED monitor 18.5inch with 5yrs	BLP	21/05/2	25.000	5949.01
44	0322D00090090	21/04/22	BA90365 ARHAM ENTERPRISES	179200.0				
				53018083 Laptop i3 as per attached specs	BLP	06/05/2	4.000	44800.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
45	0521D02041080	21/04/22	BI90074 INFORMATICS E-TECH INDIA LTD	84999.99					
					83417029	BLP	06/05/2	1.000	84999.99
					HIGH DEFINITION IP CAMERA				
46	3222D00180070	21/04/22	BH90015 HANDS AND TOOLS	15930.0					
					42020043	RN	06/05/2	1.000	15930.00
					250A Change over switch with encloser				
47	0222D00190100	22/04/22	BP90205 P. N. JHA AND BROTHERS	53426.6					
					40301841	RN	22/05/2	960.000	10.01
					SPRING WASHER B16				
					40301842	RN	22/05/2	160.000	6.47
					SPLIT PIN 4X32				
					40301846	RN	22/05/2	1080.000	5.19
					SPRING WASHER B10				
					40301847	RN	22/05/2	580.000	5.29
					SPLIT PIN 2.5X20				
					40301849	RN	22/05/2	360.000	9.27
					PUNCHED WASHER A12				
					40301851	RN	22/05/2	1600.000	11.80
					RIVET DIA.6X35				
					40301854	RN	22/05/2	800.000	10.38
					PUNCHED WASHER A-18				
					40301861	RN	22/05/2	320.000	9.44
					SNAP HEAD RIVET 4X35				
					40301865	RN	22/05/2	80.000	7.08
					SPLIT PIN 4X40				
48	0421D00690490	22/04/22	BS01171 SWARNAA TECHNO	6.19736E7					
					60067037	MAO	20/08/2	20000.00	3098.68
					WIDE PSC SLEEPER 60 KG 8527 ALT2				
49	0421D00690500	22/04/22	BR00713 RAGHVENDRA RAIL	6.23276E7					
					60067037	MAO	20/08/2	20000.00	3116.38
					WIDE PSC SLEEPER 60 KG 8527 ALT2				
50	0522D01040300	22/04/22	BS90406 S K WELDED MESH PVT LTD	298000.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				74037031 Galvanised Mild Steel Bouldernet	MAO	22/05/2	1000.000	298.00
51	0221D01870840	23/04/22 BA01095 ASIAN SALES CORPORATION	4012.0	43107105 ALLEN KEY SET(2 MM to 10 MM)	MAO	13/05/2	20.000	200.60
52	0221D01060830	25/04/22 BJ90082 JAI BHARAT ELECTRICALS	48219.52	46067014 ACB shunt trip coil	MAO	25/05/2	2.000	4115.84
				46067015 ACB under voltage release	MAO	25/05/2	4.000	5293.48
				46067016 ACB Closing coil	MAO	25/05/2	4.000	4703.48
53	0521D02351070	25/04/22 BA00729 ACME PROTECTIVE SOLUTIONS	1404475.8	75557003 WATER PROOF RAIN SUIT	BLP	25/05/2	44.000	791.70
				75557003 WATER PROOF RAIN SUIT	MAO	25/05/2	1013.000	791.70
				75557003 WATER PROOF RAIN SUIT	RN	25/05/2	717.000	791.70
54	0521D02351090	25/04/22 BA90362 AROMA INDUSTRIES	467103.0	75557003 WATER PROOF RAIN SUIT	BLP	25/05/2	15.000	791.70
				75557003 WATER PROOF RAIN SUIT	MAO	25/05/2	337.000	791.70
				75557003 WATER PROOF RAIN SUIT	RN	25/05/2	238.000	791.70
55	0321D00840630	26/04/22 BG90091 GARG ENTERPRISES	58944.0	56157063 12Volt /130AH Lead acid batt for DG	MAO	26/05/2	6.000	9824.00
56	0322D00110100	26/04/22 BB90031 BRIGHT ENGINEERING	86612.0	53047103 INDUSTRIAL GRADE COMPUTER ENSPC	RN	16/05/2	1.000	86612.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
57	6522D01280600	26/04/22	BH90015 HANDS AND TOOLS	19980.0				
				74907011 Crow Bar 1 inch * 5.5 feet	MAO	03/05/2	20.000	999.00
58	6522D01780590	26/04/22	BY90009 YASH AND YASH ENTERPRISES	35280.0				
				79517001 White soft Cotton waste	MAO	06/05/2	400.000	50.40
				79517011 RUG CLOTH CONSISTS NEW SOFT	MAO	06/05/2	300.000	50.40
59	0121D02580570	27/04/22	BB90114 BIMAL INDUSTRIES	261961.5				
				37757001 SCREW COUPLING TO IRS DRG.WA/LG-	MAO	26/06/2	75.000	3492.82
60	0221D01760850	27/04/22	BH90086 HIMALAYAN POWER MACHINES	320000.0				
				47027020 Portable Genset 3000VA,1PH, Air	MAO	27/05/2	4.000	80000.00
61	0222D01630110	27/04/22	BP90227 PARAMOUNT AQUA TECH	184080.0				
				42017185 DISTILLED WATER PLANT	MAO	27/05/2	4.000	46020.00
62	3522D01410610	27/04/22	BH90015 HANDS AND TOOLS	3024.0				
				72127009 AXE	RN	07/05/2	8.000	378.00
63	3522D01420620	27/04/22	BH90015 HANDS AND TOOLS	10989.0				
				74907011 Crow Bar 1 inch * 5.5 feet	RN	07/05/2	11.000	999.00
64	6522D01220610	27/04/22	BH90015 HANDS AND TOOLS	20228.6				
				72147017 KEYMAN SPANNER	MAO	07/05/2	70.000	288.98
65	6522D01650650	27/04/22	BH90047 HI TECH PRINTERS	1475.0				
				83031240 PRINTING OF LHB HISTORY CARD	MAO	12/05/2	500.000	2.95

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
66	6522D01650660	27/04/22	BR90080 RAGHAVENDRA PRINTERS AND	26786.0				
				83052233	MAO	12/05/2	50.000	80.24
				SICK MEMO RS 16				
				83052234	MAO	12/05/2	50.000	80.24
				FIT MEMO BOOK RS-17				
				83052239	MAO	12/05/2	50.000	92.04
				miscellaneous memo book for C and W				
				83057220	MAO	12/05/2	100.000	141.60
				LEAVE APPLICATIUN and				
67	6522D01720640	27/04/22	BR90080 RAGHAVENDRA PRINTERS AND	16885.8				
				83039282	MAO	12/05/2	45.000	375.24
				PRINTING AND SUPPLY OF VARIOUS				
68	6522D01740620	27/04/22	BK90168 KIA ENTERPRISES	9929.7				
				81057020	MAO	07/05/2	153.000	64.90
				Nirma soap powder/Wheel powder 1 kg				
69	6522D01740630	27/04/22	BY90009 YASH AND YASH ENTERPRISES	12163.46				
				81057022	MAO	07/05/2	153.000	25.96
				LIFEBOUY /Godrej/detolsoap 110 gms				
				81057032	MAO	07/05/2	153.000	14.70
				GLASS CLOTH OF COTTON MADE				
				81057061	MAO	07/05/2	153.000	14.16
				RIN detergent cake/ soap or NIRMA				
				81057104	MAO	07/05/2	100.000	37.76
				PERFURMED WHITE PHENYLE				
70	0522D02220320	28/04/22	BF90044 Flonex Oil Technologies private	416493.0				
				80017032	MAO	28/05/2	2100.000	132.22
				CI4 PLUS 15 W 40 LUBRICANTION OIL				
				80017032	RN	28/05/2	1050.000	132.22
				CI4 PLUS 15 W 40 LUBRICANTION OIL				
71	6522D01190700	28/04/22	BY90009 YASH AND YASH ENTERPRISES	36330.0				
				79027003	MAO	08/05/2	450.000	26.25
				RED FLAG				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				79027004 green signal flag	MAO	08/05/2	250.000	26.25
				79027005 BANNER FLAG	MAO	08/05/2	190.000	94.50
72	6522D01250690	28/04/22	BR90080 RAGHAVENDRA PRINTERS AND	28013.2				
				83037099 PRIVATE NUMBER BOOK	MAO	13/05/2	800.000	9.44
				83057145 POCKET DIARY	MAO	13/05/2	580.000	21.24
				83057147 POCLET DIARY FOR RUNNING	MAO	13/05/2	300.000	27.14
73	6522D01290710	28/04/22	BG90123 GANA SONS	13422.5				
				74267001 PLASTIC GHAMELA	MAO	13/05/2	35.000	383.50
74	6522D01290720	28/04/22	BH90015 HANDS AND TOOLS	32611.2				
				72027001 ballast fork	MAO	13/05/2	20.000	256.06
				72127009 AXE	MAO	13/05/2	22.000	270.00
				74907012 Wire Claw	MAO	13/05/2	50.000	215.00
				74907013 Koita / Cutting Knife with handle	MAO	13/05/2	40.000	270.00
75	6522D01600670	28/04/22	BR90087 RANGANATA SINAI CACODCAR	61360.0				
				81037021 GRAMOXONE LIQUID	MAO	08/05/2	100.000	613.60
76	6522D01800730	28/04/22	BA90367 AADHYA TRADING COMPANY	7030.25				
				70900011 WD 40 Rust Remover	MAO	05/05/2	25.000	281.21
77	6522D01880680	28/04/22	BY90009 YASH AND YASH ENTERPRISES	63340.04				
				90237012 MS ANGLE OF SIZE 25X25X5MM	MAO	08/05/2	704.000	82.01

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/04/2022

दिनांक / To Date 30/04/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				90340000 MS SQUARE BAR 8 MM SIZE	MAO	08/05/2	50.000	112.10
78	0221D01370870	29/04/22 BT90124 TECHNOLOGY PROMOTERS INDIA	18000.0	47217003 SINGLE PHASE WELDING MACHINE AS	MAO	29/05/2	1.000	18000.00
79	0221D01820860	29/04/22 BJ90084 J K LATHE SPARES	479999.97	42017116 Drill machine 25 mm motor driven	MAO	19/05/2	4.000	119999.99
80	0321D01110640	29/04/22 BP90228 PAUL & CO	603216.0	56507099 Rail Track Drilling machine	MAO	13/06/2	1.000	94636.00
				56507099 Rail Track Drilling machine	RN	13/06/2	2.000	94636.00
				56507100 Rail Track Drilling machine VERTICAL	MAO	13/06/2	1.000	106436.00
				56507100 Rail Track Drilling machine VERTICAL	RN	13/06/2	2.000	106436.00
81	0421D00520510	29/04/22 BR00713 RAGHVENDRA RAIL	2.938753	60067040 60 kg lc sleepers to drg no 8671	MAO	26/10/2	150.000	3859.49
				60067041 60 kg wider bridge sleeper drg t8672	MAO	26/10/2	6630.000	3859.49
				60067042 60 KG BRIDGE APPROCH WIDER	MAO	26/10/2	90.000	35779.86
82	0421D00520520	29/04/22 BR00213 Rayalaseema Concrete Sleepers	1.1551912	60067017 PSC SLEEPERS SET FOR 1 IN 8 1/2	MAO	26/10/2	6.000	479228.68
				60067020 1in12 T/o Sleeper Set for Fan Shaped	MAO	26/10/2	12.000	682925.00
				60067043 60 KG SEJ SLEEPERS DRG NO4149	MAO	26/10/2	17.000	28320.00
83	3422D00060060	29/04/22 BS90459 SHRI SWAROOP RETREADING &	1900.01					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				67907101 Motor Cycle Tyre with Tube	RN	01/05/2	1.000	1900.01
84	3522D01430640	29/04/22	BM90609 MITRAS TECHNOCRAFTS PRIVATE	76450.0				
				75037017 Water rubber hose pipe	RN	19/05/2	550.000	139.00
85	3522D01530630	29/04/22	BP90063 PRINT HOUSE	16980.0				
				83057003 BOX TYPE FILE OF SIZE 280MM X	RN	19/05/2	200.000	84.90

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0122D00380100	02/05/22	BS01361 SHREE SAI ENTERPRISES.	83190.0				
				33217010	MAO	01/07/2	100.000	831.90
				INSTALLATION LEVER ASSEMBLY FOR				
2	3522D01590660	02/05/22	BA90371 ALL INDIA SAFETY SERVICES	3920.0				
				79317012	RN	12/05/2	125.000	31.36
				PVC MASK				
3	0122D00530090	04/05/22	BI90032 INTEGRAL COACH FACTORY	787325.5				
				33017023	BLP	03/06/2	1.000	787325.50
				ONE COACH SET OF AIR SPRING FOR				
4	0522D01190330	04/05/22	BE90088 ELECTRONIC AND ENGINEERING	312700.0				
				72167047	RN	02/08/2	1.000	312700.00
				DIGITAL ULTRASONIC FLAW DETECTOR				
5	0221D01810880	05/05/22	BI90063 INTERNATIONAL ENGINEERING	14160.0				
				42017115	MAO	04/06/2	4.000	3540.00
				Three way pulley block				
6	0222D00180120	05/05/22	BG90118 GOPAL METAL WORKS	114035.2				
				40301840	RN	04/06/2	80.000	51.92
				DROPPER CLIP 49MM				
				40301843	RN	04/06/2	800.000	79.06
				CONTACT WIRE DROPPER CLIP				
				40301844	RN	04/06/2	400.000	7.08
				LOCKING PIN				
				40301845	RN	04/06/2	400.000	75.52
				CATENARY DROPPER CLIP				
				40301848	RN	04/06/2	180.000	75.52
				CATENARY DROPPER CLIP				
7	3221D00350440	05/05/22	BK90193 KING LADDERS MANUFACTURING	41300.0				
				46987006	RN	15/05/2	5.000	8260.00
				Aluminium ladder self supporting				
8	6521D05582950	05/05/22	BV90119 V2RS B5 ENTERPRISES PRIVATE	21150.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	12/05/2	80.000	211.50
				83027006 Xerox Paper A4 size	MAO	12/05/2	20.000	211.50
9	3522D01390650	06/05/22	BT90028 TECHNO ENGINEERS	33099.0				
				74907012 Wire Claw	RN	26/05/2	255.000	129.80
10	3522D01480680	06/05/22	BP90063 PRINT HOUSE	47790.0				
				83037024 TRAIN SIGNAL REGISTER	RN	26/05/2	250.000	174.64
				83057201 Printing of SWR acknowledgement	RN	26/05/2	50.000	82.60
11	3522D01500670	06/05/22	BP90063 PRINT HOUSE	42480.0				
				83037037 STATION MASTER DIARY	RN	26/05/2	200.000	106.20
				83057014 PRINTING OF SHUNTING ORDER FORM	RN	26/05/2	200.000	106.20
12	6522D01710750	06/05/22	BF90075 FUTURE ELECTRONICS	9801.0				
				86017711 Automatic fire ball	MAO	13/05/2	10.000	980.10
13	6522D02410740	06/05/22	BT90115 THE HINDUSTAN CLOCK WORKS	3742.0				
				72167034 rain gauge nib	MAO	16/05/2	4.000	177.00
				72167035 rain gauge paper	MAO	16/05/2	700.000	3.07
				72167036 rain gauge ink	MAO	16/05/2	5.000	177.00
14	0422D00520100	09/05/22	BT00329 TECHNO ENGINEERS KARWAR	91440.0				
				61250011 River Sand AAR M916-51	RN	05/12/2	12000.00	7.62
15	3322D00050060	09/05/22	BS90602 SOUND SOLUTIONS	42637.95				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				53017045	RN	08/06/2	1.000	42637.95
				LAPTOP/ NOTEBOOK PC AS PER				
16	3322D00060050	09/05/22	BA90370 ALPIC INFOTECH	125999.97				
				53018080	RN	08/06/2	3.000	41999.99
				Desktop PC as per specification				
17	3522D01570690	09/05/22	BS01386 SAHARA STATIONARY MART	1799.0				
				83057058	RN	29/05/2	100.000	8.00
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83057059	RN	29/05/2	100.000	9.99
				PRINTING AND SUPPLY OF ENV. 12 x 16				
18	0122D00630110	10/05/22	BI90032 INTEGRAL COACH FACTORY	701139.5				
				33017024	BLP	09/06/2	1.000	701139.48
				PROCUREMENT OF ONE SET OF				
19	3222D00220080	10/05/22	BA90366 A S ENTERPRISES	11660.0				
				43307004	RN	30/05/2	530.000	22.00
				Dry Cell 1.5VDC Size : R-20/UM1/D				
20	3522D01400700	10/05/22	BS90612 SAGAR SAROVER	23314.5				
				74907013	RN	20/05/2	75.000	310.86
				Koita / Cutting Knife with handle				
21	0322D00150120	11/05/22	BC90062 CG POWER AND INDUSTRIAL	3469200.0				
				56307180	MAO	25/06/2	28.000	123900.00
				Electric Point Machine 220mm stroke				
22	0322D00150130	11/05/22	BA90369 ASIAN ENGINEERING	785526.0				
				56307180	MAO	25/06/2	7.000	112218.00
				Electric Point Machine 220mm stroke				
23	0422D00200110	11/05/22	BB00196 Bhawani Sales Agencies	611063.0				
				60337021	MAO	10/06/2	2500.000	112.10
				TEE HEAD BOLT ALONGWITH SS304				
				60337094	MAO	10/06/2	2000.000	100.30
				Sleeper bolt 16mm dia x length 65 mm				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60337138 PLAIN WASHER 4MM THICK WITH	MAO	10/06/2	5000.000	9.44
				60337139 SINGLE COILE SPRING WASHER 4MM	MAO	10/06/2	5000.000	14.16
				72147082 SINGLE ENDED SPANNER 36	MAO	10/06/2	3.000	1121.00
				72147083 BOX SPANNER SOCKET 41 MM SIZE	MAO	10/06/2	6.000	1475.00
24	0522D02370360	11/05/22 BM90594 MALIKA INTERNATIONAL	157600.0					
				74907058 Flasher for Trains Guard	RN	10/06/2	160.000	985.00
25	3522D01600710	11/05/22 BP90063 PRINT HOUSE	43980.0					
				83987103 PRINTING OF TROBLESHOOTING GUIDE	RN	31/05/2	500.000	87.96
26	0522D02350370	12/05/22 BM90624 MANU ENTERPRISES	7800.0					
				81057012 BLEACHING POWDER STABLE TO IS	MAO	11/06/2	200.000	39.00
27	3522D01380720	12/05/22 BS90349 SICURO INDIA	20000.0					
				79297022 Reflective vest having 2inch 3M 8906	RN	27/05/2	200.000	100.00
28	0221D01520890	13/05/22 BA01095 ASIAN SALES CORPORATION	65523.04					
				42017090 De Soldering pump	MAO	02/06/2	4.000	415.36
				42017113 Multi pocket Waist tool bag	MAO	02/06/2	110.000	580.56
29	0522D02120340	13/05/22 BI00011 The India Thermit Corporation Ltd	2166750.0					
				76217047 Mould Shoe (3 piece) for SKV welding	MAO	12/07/2	45.000	1250.00
				76217052 Prefabricated moulds(3piece)for	MAO	12/07/2	1000.000	150.00
				76217052 Prefabricated moulds(3piece)for	RN	12/07/2	50.000	150.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				76217064	MAO	12/07/2	1000.000	1860.00
				skv WELDING PORTION 52 KG 90 UTS r				
				76217064	RN	12/07/2	50.000	1860.00
				skv WELDING PORTION 52 KG 90 UTS r				
30	0522D02120350	13/05/22	BC00431 CHAKRADHAR INDUSTRIES LLP	722250.0				
				76217047	MAO	12/07/2	5.000	1250.00
				Mould Shoe (3 piece) for SKV welding				
				76217047	RN	12/07/2	10.000	1250.00
				Mould Shoe (3 piece) for SKV welding				
				76217052	RN	12/07/2	350.000	150.00
				Prefabricated moulds(3piece)for				
				76217064	RN	12/07/2	350.000	1860.00
				skv WELDING PORTION 52 KG 90 UTS r				
31	3522D01460760	13/05/22	BP90063 PRINT HOUSE	24900.0				
				74988386	RN	02/06/2	200.000	124.50
				GI WIRE ROPE OF 3MM DIAMETER				
32	3522D01610750	13/05/22	BM90497 MUMBAI KAMGAR M G S S	6569.29				
				81057004	RN	02/06/2	20.000	51.00
				ODONIL				
				81057014	RN	02/06/2	30.000	88.00
				perfumed WHITE PHENYL				
				81057016	RN	02/06/2	14.000	39.51
				HARPIC TOILET CLEANER				
				81057041	RN	02/06/2	15.000	100.01
				LIQUID SOAP				
				81057062	RN	02/06/2	8.000	107.00
				Floor Wiper				
33	3522D02040740	13/05/22	BH90015 HANDS AND TOOLS	15984.0				
				72905001	RN	23/05/2	16.000	999.00
				CROW BAR				
34	3522D02050730	13/05/22	BS90611 Shree Sai Enterprises	6860.0				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72905014 BALL PEN HAMMER 1LB	RN	23/05/2	20.000	343.00
35	6522D02440770	13/05/22 BY90009 YASH AND YASH ENTERPRISES	10620.0	72027002 watch man unit board	MAO	23/05/2	40.000	265.50
36	0222D02070140	17/05/22 BR90213 RISHI ENTERPRISES	30000.0	43900000 HUL Marvella RO-GKK1 Kit	BLP	16/06/2	5.000	2500.00
				43900001 Marvella RO-GKK2 Kit	BLP	16/06/2	5.000	3500.00
37	0222D02090130	17/05/22 BR90227 REDDYS SERVICES	31424.9	43900002 Printed Circuit Board for Eureka Forbes	BLP	16/06/2	5.000	2785.00
				43900003 3/4 nozzel for Eurekaforbes aquaguard	BLP	16/06/2	10.000	50.00
				43900004 Ultra violet lamp tube for Eurekaforbes	BLP	16/06/2	5.000	709.99
				43900005 Duel Carbon Cartidge for Eureka Forbes	BLP	16/06/2	5.000	599.99
				43900006 Pre-fliter candle for Eureka Forbes	BLP	16/06/2	10.000	450.00
				43900007 Photo Register for Eureka Forbes	BLP	16/06/2	10.000	265.00
				43900008 PF Nozzel for Eureka Forbes	BLP	16/06/2	10.000	35.00
				43900010 SolenoidValue without coil-Eureka	BLP	16/06/2	10.000	265.00
				43900011 Lamp Holder for Eureka Forbes	BLP	16/06/2	10.000	30.00
38	0121D02560580	18/05/22 BM90346 MAA LAXMI INDUSTRY	352230.0	33409003 EARTHING CABLE COMPLETE 95 SQ MM	MAO	17/06/2	300.000	1174.10

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
39	0122D00310120	18/05/22	BL90062 LAKHANI RUBBER WORKS	36223.0				
				30357002 GASKET FOR HOSE	MAO	17/06/2	3200.000	9.79
				30357002 GASKET FOR HOSE	RN	17/06/2	500.000	9.79
40	0522D02310420	18/05/22	BS02081 SIDDHIVINAYAK ENTERPRISES.	163989.0				
				81052013 Glass Cleaning Liquid-RDSO Approved	MAO	17/06/2	100.000	250.07
				81052014 Air Freshner Airosol free-RDSO	MAO	17/06/2	100.000	182.96
				81052016 PVC FLOOR CLEANING LIQUID-RDSO	MAO	17/06/2	1000.000	98.72
				81052017 STAIN REMOVER LIQUID PACKED IN 5	MAO	17/06/2	100.000	219.66
41	6522D01230780	18/05/22	BS90349 SICUR0 INDIA	16002.0				
				79297022 Reflective vest having 2inch 3M 8906	MAO	25/05/2	200.000	80.01
42	0522D02510410	19/05/22	BS01328 S K ENTERPRISES	103965.0				
				83057420 PRINTING OF MONSOON WORKING	BLP	03/06/2	150.000	71.70
				83057420 PRINTING OF MONSOON WORKING	MAO	03/06/2	650.000	71.70
				83057420 PRINTING OF MONSOON WORKING	RN	03/06/2	650.000	71.70
43	0321D01140650	20/05/22	BM90564 MOTHER BLESS DIGITAL	10305.0				
				53057100 DSC Class 3 Govt org. without token	BLP	19/06/2	90.000	114.50
44	0522D02180390	20/05/22	BT90039 THE INDIA THERMIT	418977.3				
				76217066 Supply of Welding portion with single sh	MAO	19/07/2	50.000	2180.36
				76217066 Supply of Welding portion with single sh	RN	19/07/2	137.000	2180.36

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				76217074	MAO	19/07/2	6.000	1250.00
				Mould Shoe 3 piece for 60 Kg Rails				
				76217074	RN	19/07/2	3.000	1250.00
				Mould Shoe 3 piece for 60 Kg Rails				
45	0522D02180400	20/05/22	BC00431 CHAKRADHAR INDUSTRIES LLP	141112.02				
				76217066	RN	19/07/2	63.000	2180.35
				Supply of Welding portion with single sh				
				76217074	RN	19/07/2	3.000	1249.99
				Mould Shoe 3 piece for 60 Kg Rails				
46	3522D01520770	20/05/22	BR90270 ROMA ENTERPRISES	45000.0				
				83907123	RN	09/06/2	150.000	300.00
				Printer Ribbon for Epson Fx 890 II				
47	6222D00120050	20/05/22	BB90032 BLAZE ENTERPRISES	20000.0				
				45177000	MAO	04/06/2	2.000	10000.00
				12V LEAD ACID BATTERY				
48	6222D00130060	20/05/22	BB90032 BLAZE ENTERPRISES	12999.98				
				46907211	MAO	04/06/2	2.000	6499.99
				12V, 80AH Vehicle battery.				
49	6422D00100050	20/05/22	BH90023 HOUSE OF TYRES	23960.0				
				67017290	MAO	27/05/2	4.000	5990.00
				TUBLESS TYRE For TAVERA				
50	0322D00180110	23/05/22	BG90122 GREENLEAF IT CONSULTING	343380.0				
				53018146	BLP	02/06/2	5.000	68676.00
				AUTOCAD SOFTWARE -RENEWAL				
51	0522D02490430	23/05/22	BS01361 SHREE SAI ENTERPRISES.	45135.0				
				80017037	MAO	07/07/2	50.000	902.70
				DRY GRAPHITE CONDUCTIVE SEALENT				
52	3222D00260090	23/05/22	BU90039 UNION TRADING	6560.2				
				42017086	RN	02/06/2	80.000	62.00
				Line tester				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017122 Flat chisel	RN	02/06/2	10.000	160.02
53	0421D00660320	24/05/22	BK00365 461852.0 KED SATI IRON AND STEEL PVT.	60217082 1m fish plate to drg. no. RDSO/T-5915	MAO	22/08/2	48.000	3953.00
				60217112 1 m long 60 kg fish plates drg T5916	MAO	22/08/2	32.000	5074.00
				60217114 Fish plate for 60 kg rails T1898	MAO	22/08/2	30.000	3658.00
54	0522D02080380	24/05/22	BA90378 651200.0 AXIS MY INDIA LIMITED	83077001 Printing of PRS Tickets in multicolours	MAO	22/08/2	680000.0	0.44
				83077001 Printing of PRS Tickets in multicolours	RN	22/08/2	800000.0	0.44
55	3222D00230130	24/05/22	BF90078 26075.5 Fair Deal Traders	42017080 Nylon rope 40 mm dia	RN	03/06/2	110.000	237.05
56	3222D00240140	24/05/22	BF90078 25727.9 Fair Deal Traders	42017077 Manila rope 25 mm dia	RN	03/06/2	110.000	151.71
				42017078 Nylon rope 15 mm dia	RN	03/06/2	110.000	82.18
57	3522D02510780	24/05/22	BU90039 9600.0 UNION TRADING	70020052 MEASURING TAPE OF 5 METER	RN	03/06/2	50.000	192.00
58	6321D00410300	24/05/22	BS00487 7970.0 M/s. Shital Enterprises	56987220 PPTC fuse 4 Amp for Track circuit	MAO	08/06/2	1000.000	7.97
59	6522D02410810	24/05/22	BT90115 4096.0 THE HINDUSTAN CLOCK WORKS	72167034 rain gauge nib	MAO	03/06/2	4.000	177.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72167035 rain gauge paper	MAO	03/06/2	700.000	3.07
				72167036 rain gauge ink	MAO	03/06/2	5.000	177.00
60	6522D02790790	24/05/22	BM90594 MALIKA INTERNATIONAL	23760.4				
				74907058 Flasher for Trains Guard	MAO	31/05/2	20.000	1188.02
61	6522D02800800	24/05/22	BM90594 MALIKA INTERNATIONAL	17700.0				
				74907105 COLOUR LIGHT SIGNAL- BATTERY	MAO	31/05/2	20.000	885.00
62	3522D02460800	25/05/22	BU90039 UNION TRADING	9860.0				
				72140900 CIRCLIP PLIER OF TAPARIA MAKE	RN	04/06/2	10.000	252.00
				72147039 PIPE WRENCH 12 INCH	RN	04/06/2	10.000	342.00
				72147043 ADJUSTABLE SPANNER	RN	04/06/2	8.000	490.00
63	3522D02500810	25/05/22	BU90039 UNION TRADING	8400.0				
				72167067 DIGITAL VERNIER CALLIPER 0 TO 15CM	RN	04/06/2	4.000	2100.00
64	6422D00110060	26/05/22	BH90023 HOUSE OF TYRES	24800.0				
				67017064 MAHINDRA BOLERO TUBELESS TYRE	MAO	10/06/2	4.000	6200.00
65	6522D01700830	26/05/22	BE90090 EUREKA DIRECT MARKETING	15489.99				
				86901017 EURO CLEAN VACCUM CLEANER	MAO	10/06/2	1.000	15489.99
66	6522D03010820	26/05/22	BY90009 YASH AND YASH ENTERPRISES	3894.0				
				81057022 LIFEBOUY /Godrej/detolsoap 110 gms	MAO	02/06/2	150.000	25.96
67	0322D00200140	27/05/22	BC90102 CYGNUS MICROSYSTEMS	125080.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				53018147 AUTOMATIC PRINTER SWITCH	BLP	26/06/2	8.000	15635.00
68	0522D02600440	27/05/22 BS90499 SPAN ENTERPRISES	838109.44	82070085 TAB OLAPARIB 150 MG	BLP	11/06/2	224.000	3741.56
69	6522D02260840	28/05/22 BS00642 M/s.Samruddhi Steels.	26660.0	75407021 POLYTHENE BAGS SIZE 28x42INCH 400	MAO	12/06/2	2000.000	13.33
70	6522D02270880	28/05/22 BY90009 YASH AND YASH ENTERPRISES	24678.5	81057005 COTTON DUSTER	MAO	12/06/2	50.000	11.55
				81057063 TOILET CLEANING RUSH WITH NYLON	MAO	12/06/2	50.000	43.66
				81057066 Goa Broom	MAO	12/06/2	120.000	44.00
				81057071 HARPIC TOILET CLEANER	MAO	12/06/2	120.000	138.65
71	6522D02330850	28/05/22 BK90168 KIA ENTERPRISES	7788.0	81057014 perfumed WHITE PHENYL	MAO	12/06/2	200.000	38.94
72	6522D02510860	28/05/22 BH90015 HANDS AND TOOLS	6796.8	74497011 PAD LOCK WITH LONG SHACKLE WITH	MAO	12/06/2	60.000	113.28
73	6522D02860870	28/05/22 BH90015 HANDS AND TOOLS	3398.4	74497011 PAD LOCK WITH LONG SHACKLE WITH	MAO	12/06/2	30.000	113.28
74	0222D01040170	30/05/22 BE90075 EASTEM WORKS	59000.0	42017124 Contact Wire Splice	MAO	29/06/2	40.000	1475.00
75	0222D01070150	30/05/22 BS90530 S B INDUSTRIES	77880.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42060001 Contact Wire Dropper Clip with U Pin	MAO	29/06/2	1000.000	77.88
76	0222D01080160	30/05/22 BP90142 POWER EQUIPMENT CO.	82600.0	42060002 Catenary Wire Dropper Clip with Nut	MAO	28/08/2	1000.000	82.60
77	0422D00480140	30/05/22 BV90120 VIKRANT PRODUCTS PVT LTD	100064.0	60267193 CUTTER BAR BOR BCM 385 MACHINE	MAO	29/06/2	1.000	100064.00
78	0422D00570120	30/05/22 BF00142 FRANCIS KELIN AND CO PRIVATE	278282.56	66437588 PAIR OF HYDRAULIC HIGH PRESSURE	RN	14/07/2	2.000	93657.61
				66437589 THREADED RING TOP FOR STEP JACK	RN	14/07/2	1.000	55874.37
				66437590 SEALING FOR STEP JACK 35T TO OEM	RN	14/07/2	1.000	35092.97
79	0422D00940130	30/05/22 BS90410 SOUTH CALCUTTA DIESEL PVT	154341.7	66907033 PRE CLEANER TO M/S DEUTZ PART NO	MAO	29/06/2	4.000	6841.68
				66907104 SOLENOID TO M/S DEUTZ PART NO	MAO	29/06/2	1.000	126974.99
80	3521D02011050	30/05/22 BH90015 HANDS AND TOOLS	8535.0	72127009 AXE	RN	09/06/2	15.000	569.00
81	0322D00270150	31/05/22 BW90017 West Coast Optilinks A Div of	619500.0	50237100 24 Fibre Armoured Optic Fiber Cable	BLP	30/06/2	5000.000	123.90
82	0421D00590530	31/05/22 BA90377 AANJANEY RAIL PVT LTD	495602.16	60217119 60 kg modified sej as per drg no6902	BLP	28/09/2	0.000	165200.72
				60217119 60 kg modified sej as per drg no6902	MAO	28/09/2	3.000	165200.72

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 13

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
83	0421D00590540	31/05/22	BE00064	2358230.8				
				Eastern Track Udyog Pvt.Ltd;				
				60217119	BLP	28/09/2	0.000	0.00
				60 kg modified sej as per drg no6902				
				60217119	MAO	28/09/2	14.000	168445.06
				60 kg modified sej as per drg no6902				
84	0422D00550160	31/05/22	BO00105	499127.8				
				OMEGA RAIL SPARES AND				
				66907024	MAO	14/08/2	16.000	8569.16
				COIL SPRING TO OMEGA PART NO 293				
				66907100	MAO	14/08/2	8.000	16385.13
				AXLE BOX HOUSING TO ORSSPL PART				
				66907101	MAO	14/08/2	20.000	6772.20
				COIL SPRING GUIDE ROD SPRING				
				66907102	MAO	14/08/2	20.000	2914.19
				COIL SPRING UPPER BUSH SPRING				
				66907103	MAO	14/08/2	20.000	1860.62
				COIL SPRING LOWER BUSH SPRING				
85	0422D00840150	31/05/22	BP90199	239651.22				
				PHOOLTAS TRANSRAIL LIMITED				
				66507040	RN	30/06/2	1.000	27291.78
				COIL SPRING TO PHOOLTAS PART NO				
				66507041	RN	30/06/2	1.000	28389.34
				DIRECTION CONTROL CYLINDER TO				
				66507042	RN	30/06/2	1.000	18576.29
				N1 REDUCING VALVE SET AT 2.5 KSC				
				66507043	RN	30/06/2	1.000	18576.29
				N1 REDUCING VALVE BC TO				
				66507044	RN	30/06/2	1.000	24083.88
				PRESSURE SWITCH TO PHOOLTAS				
				66507045	RN	30/06/2	1.000	41670.98
				AIR SERVICE UNIT WITH PRESS				
				66507046	RN	30/06/2	1.000	14906.93
				02 POSITION SOLENOID VALVE 1 BY 8				
				66507047	RN	30/06/2	1.000	28389.34
				DIRECTION CHANGE CYLINDER 17 MM				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 14

BELAPUR

दिनांक / From Date 01/05/2022

दिनांक / To Date 31/05/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66507048	RN	30/06/2	1.000	14906.93
				02 POSITION SOLENOID VALVE WITH 24				
				66507049	RN	30/06/2	1.000	22859.46
				TRANSMISSION POSITION SELECTOR				
86	0522D02420450	31/05/22	BF90044 Flonex Oil Technologies private	817796.5				
				80017001	MAO	30/06/2	210.000	139.98
				GEAR LUBRICANT,MULTIPURPOSE				
				80017004	MAO	30/06/2	2360.000	142.34
				GOLD PREMIUM CI4 15W40				
				80017004	RN	30/06/2	420.000	142.34
				GOLD PREMIUM CI4 15W40				
				80017006	MAO	30/06/2	210.000	127.24
				OIL HYDRAULIC TO IS:10522-				
				80017006	RN	30/06/2	1680.000	127.24
				OIL HYDRAULIC TO IS:10522-				
				80017007	MAO	30/06/2	210.000	143.23
				TURBONOL HP 77				
				80017012	MAO	30/06/2	210.000	126.78
				BALMEROL PROTOMACH C4 SAE30				
				80017012	RN	30/06/2	420.000	126.78
				BALMEROL PROTOMACH C4 SAE30				
				80037003	MAO	30/06/2	182.000	232.21
				GENERAL PURPOSE GREASE FOR M				
87	6222D00140080	31/05/22	BN90043 NAVRATAN ELECTRICAL STORES	13370.0				
				43307004	MAO	15/06/2	500.000	26.74
				Dry Cell 1.5VDC Size : R-20/UM1/D				
88	6222D00150070	31/05/22	BN90043 NAVRATAN ELECTRICAL STORES	8022.0				
				43307004	MAO	15/06/2	300.000	26.74
				Dry Cell 1.5VDC Size : R-20/UM1/D				
89	6521D05422960	31/05/22	BS00642 M/s.Samruddhi Steels.	56404.0				
				74017001	MAO	15/06/2	200.000	282.02
				Sealing tablet				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
90	6522D02290890	31/05/22	BS00642	29594.4				
		M/s.Samruddhi Steels.						
				74017001	MAO	15/06/2	60.000	282.02
				Sealing tablet				
				74017002	MAO	15/06/2	60.000	211.22
				Sealing wire				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0421D01100550	01/06/22	BE90078 70150.7 ESSAR PNEUMATICS AND	65017001 ELGI MAKE COMPLETE CONTROL	MAO	01/07/2	1.000	70150.70
2	0522D01590470	01/06/22	BP90222 138095.62 PACKING HOUSE	90227000 ISMC 90227001 ISMC 100 90237011 MS ANGLE 90357002 MS FLAT BAR 90357003 MS FLAT BAR	MAO	01/07/2	172.000 302.400 456.000 282.000 56.400	112.02 111.57 106.66 106.67 112.97
3	6322D00060040	01/06/22	BY90009 22656.0 YASH AND YASH ENTERPRISES	53097086 RIBBON FOR EPSON PRINTER FX2175 53107018 Ribbon Cartridge for Epson FX 890 II	MAO	16/06/2	50.000 30.000	283.20 283.20
4	6522D01910950	01/06/22	BH90047 2478.0 HI TECH PRINTERS	83037099 PRIVATE NUMBER BOOK	MAO	16/06/2	300.000	8.26
5	6522D01910960	01/06/22	BR90080 21240.0 RAGHAVENDRA PRINTERS AND	83057014 PRINTING OF SHUNTING ORDER FORM	MAO	16/06/2	200.000	106.20
6	6522D02000930	01/06/22	BH90047 2973.6 HI TECH PRINTERS	83037000 DAILY PROGRESS BOOK 83037050 FUEL LOG BOOK	MAO	16/06/2	6.000 5.000	200.60 354.00
7	6522D02000940	01/06/22	BY90009 19186.8 YASH AND YASH ENTERPRISES					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037018	MAO	16/06/2	6.000	342.20
				DAILY MACHINE PROGRESS REGISTER				
				83039001	MAO	16/06/2	5.000	306.80
				Daily schedule book for unimat 4-S				
				83039061	MAO	16/06/2	4.000	448.40
				Daily schedule book for DGS 62N				
				83039301	MAO	16/06/2	5.000	448.40
				Daily Schedule book for UTV machine				
				83039311	MAO	16/06/2	10.000	330.40
				50 hrs schedule book for UTV machine				
				83039321	MAO	16/06/2	10.000	330.40
				100 HRS SCHEDULE BOOK FOR UTV				
				83039331	MAO	16/06/2	10.000	330.40
				200 HRS SCHEDULE BOOK FOR UTV				
				83250001	MAO	16/06/2	5.000	330.40
				DAILY SCHEDULE BOOK FOR CSM				
8	6522D02100900	01/06/22	BH90047 HI TECH PRINTERS	3540.0				
				83039141	MAO	16/06/2	10.000	354.00
				Good intensive examination register				
9	6522D02100910	01/06/22	BR90080 RAGHAVENDRA PRINTERS AND	5003.2				
				83037079	MAO	16/06/2	5.000	70.80
				ATTENDANCE REGISTER				
				83039146	MAO	16/06/2	10.000	165.20
				Lashing Certificate				
				83039148	MAO	16/06/2	3.000	401.20
				Daily Transaction Register(DTR)				
				83039344	MAO	16/06/2	5.000	188.80
				Printing of movement register TA				
				83039345	MAO	16/06/2	3.000	283.20
				Printing of Overtime Register				
10	6522D02100920	01/06/22	BY90009 YASH AND YASH ENTERPRISES	7681.8				
				83039142	MAO	16/06/2	10.000	330.40
				Shift Diary				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83039145 BPC goods	MAO	16/06/2	8.000	200.60
				83039147 Stock Account Register(SAR)	MAO	16/06/2	5.000	318.60
				83039211 Memo book in duplicate 150 pages	MAO	16/06/2	25.000	47.20
11	6522D02340980	01/06/22	BY90009 YASH AND YASH ENTERPRISES	33276.0				
				83907061 PRINTER RIBBON/CARTRIDGE	MAO	16/06/2	12.000	2773.00
12	6522D02370970	01/06/22	BY90009 YASH AND YASH ENTERPRISES	23600.0				
				83027306 JOINT INSEPCTION REGISTER	MAO	16/06/2	80.000	295.00
13	0322D00220160	02/06/22	BD00330 DIGITECH ELECTRONIC SYSTEMS	97.0				
				53018098 Laptop i7 as per specification attached	MAO	24/08/2	1.000	97.00
14	6522D01241010	02/06/22	BS90624 SEA BLUE CORPORATE	9787.5				
				78907013 BRASS WHISTEL	MAO	09/06/2	145.000	67.50
15	6522D01930990	02/06/22	BR90080 RAGHAVENDRA PRINTERS AND	38055.0				
				83030021 TSR for automaticsignalling on	MAO	17/06/2	30.000	265.50
				83037136 GUARD ROUGH GENERAL	MAO	17/06/2	300.000	100.30
16	6522D01981000	02/06/22	BR90080 RAGHAVENDRA PRINTERS AND	33748.0				
				83037037 STATION MASTER DIARY	MAO	17/06/2	200.000	106.20
				83037112 RUNNING STAFF(GUARD)DUTY HOUR	MAO	17/06/2	40.000	312.70
17	6522D02601040	02/06/22	BY90009 YASH AND YASH ENTERPRISES	10500.0				
				79027003 RED FLAG	MAO	12/06/2	200.000	26.25

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				79027004 green signal flag	MAO	12/06/2	200.000	26.25
18	6522D02771020	02/06/22	BG90123 1062.0 GANA SONS	72167094 10 M LENGTH MEASURING FIBER	MAO	17/06/2	6.000	177.00
19	6522D02771030	02/06/22	BH90015 2973.6 HANDS AND TOOLS	72167095 7.50 M LENGTH MEASURING FIBER	MAO	17/06/2	18.000	165.20
20	0122D00390130	03/06/22	BD90093 53987.0 DATTA ENGINEERING WORKS	33457001 DOOR HANDLE COMPLETE ASSEMBLY	MAO	18/07/2	25.000	1079.74
				33457002 DOOR HANDLE COMPLETE ASSEMBLY	MAO	18/07/2	25.000	1079.74
21	6222D00160090	03/06/22	BH90015 12662.58 HANDS AND TOOLS	42017107 Measuring tap 30 meter	MAO	18/06/2	21.000	300.90
				42017108 Measuring tap 15 meter	MAO	18/06/2	28.000	226.56
22	6422D00070070	03/06/22	BG90123 4248.0 GANA SONS	60261012 DRILL BIT SOCKET MORSE TAPER 2-3	MAO	18/06/2	6.000	295.00
				60261013 DRILL BIT SOCKET MORSE TAPER 3-4	MAO	18/06/2	6.000	413.00
23	6422D00070080	03/06/22	BK90060 10690.8 KANISHKA TRADERS	60261011 HSS RAIL DRILL BIT 18MM TAPER	MAO	18/06/2	6.000	1781.80
24	6522D01571050	03/06/22	BS90619 247800.0 SHREE BRAHMA STEELS	90427001 8 MM THICK CHEQUERED PLATE 1A IS	MAO	13/06/2	5.000	49560.00
25	0522D02290480	06/06/22	BJ90088 991700.0 JSK Corporation Private Limited					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				90427000 8MM THICK CHEQUERED PLATE	MAO	30/06/2	10000.00	99.17
26	0122D00130140	07/06/22 BS90430 SANROK ENTERPRISES	89680.0	33677001 SMOKE AND HEAT DETECTOR SENSOR	MAO	06/08/2	2.000	22066.00
				33677002 HEAT SENSORS MAKE OF SANROK	MAO	06/08/2	1.000	23246.00
				33677003 SMOKE SENSORS MAKE OF SANROK	MAO	06/08/2	1.000	22302.00
27	0222D02840180	07/06/22 BC90123 CHANDA AND CHANDA	67260.0	23167002 WIPER ARM ASSEMBLY CONFIRMING	MAO	07/07/2	10.000	826.00
				23167002 WIPER ARM ASSEMBLY CONFIRMING	RN	07/07/2	10.000	826.00
				23167003 WIPER MOTOR ASSEMBLY COMPLETE	MAO	07/07/2	5.000	5074.00
				23167003 WIPER MOTOR ASSEMBLY COMPLETE	RN	07/07/2	5.000	5074.00
28	3322D00070070	07/06/22 BE90091 ELNOVA PRIVATE LIMITED	7800.0	53057097 UPS 600 VA	RN	27/06/2	3.000	2600.00
29	3522D02360830	07/06/22 BP90063 PRINT HOUSE	7000.0	83037129 LETTER PAD	RN	27/06/2	25.000	280.00
30	3522D02400820	07/06/22 BP90063 PRINT HOUSE	21000.0	83037202 Modified reservation forms in tri lingua	RN	27/06/2	50000.00	0.42
31	6522D02201060	07/06/22 BH90047 HI TECH PRINTERS	792.96	83037099 PRIVATE NUMBER BOOK	MAO	22/06/2	96.000	8.26
32	6522D02201070	07/06/22 BR90080 RAGHAVENDRA PRINTERS AND	48073.2					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	22/06/2	65.000	56.64
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	22/06/2	65.000	103.84
				83057020 K R PRINTED OFFICE THICK CARD	MAO	22/06/2	550.000	68.44
33	0421D00600560	08/06/22	BR90278 RAHEE TRACK TECHNOLOGIES	8389839.0				
				60097012 1 in12 thick web switch for UIC 60kg	MAO	06/10/2	12.000	699153.24
34	0522D02530490	08/06/22	BM90641 M M TIMBER WORKS	15930.0				
				93907002 Wooden Wedges	RN	23/07/2	150.000	106.20
35	0522D02530500	08/06/22	BR90280 RAMPRASAD BRIJLAL	15930.0				
				93907002 Wooden Wedges	RN	23/07/2	150.000	106.20
36	3522D01980860	08/06/22	BP90063 PRINT HOUSE	9100.0				
				83147045 CTR'S	RN	28/06/2	10000.00	0.91
37	3522D02380850	08/06/22	BP90150 PRAMUKH ENTERPRISES	46200.0				
				83907062 PRINTER RIBBON FOR EPSON LX310	RN	28/06/2	220.000	210.00
38	3522D02450840	08/06/22	BP90150 PRAMUKH ENTERPRISES	49500.0				
				83907123 Printer Ribbon for Epson Fx 890 II	RN	28/06/2	165.000	300.00
39	6522D02401080	08/06/22	BS90626 SHRI LALSHAH PAPERS PRIVATE	22800.0				
				83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	15/06/2	100.000	228.00
40	6522D02811090	08/06/22	BM90313 MODSONIC INSTRUMENTS MFG	81538.0				
				72167075 Double Crystal Probe (TR) Probe O	MAO	23/06/2	3.000	5386.70

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72167077 Probe Cable BNC to BNC (2 Meter long)	MAO	23/06/2	6.000	1073.80
				72167081 144 VOLT/4AH LIION RECHARGEAB	MAO	23/06/2	1.000	26968.90
				72167085 45 Degree Angle Probe MODOSONIC	MAO	23/06/2	3.000	5327.70
				72167086 70 Degree Angle Probe MODOSONIC	MAO	23/06/2	3.000	5327.70
41	0122D00550150	09/06/22	BM90643 MANGAL SECURITY PRODUCTS	112495.0				
				11427009 FUEL CELL SENSOR BASED BREATH	MAO	09/07/2	5.000	22499.00
42	0421D00830580	09/06/22	BA90386 Adinath Industries Inc	2537000.0				
				60217011 Elastic Rail clip mark-III toRDSO/T-	MAO	01/08/2	15000.00	101.48
				60217055 ELASTIC RAIL CLIPS FOR 60 KG RAILS	MAO	01/08/2	10000.00	101.48
43	0522D02520510	09/06/22	BT90132 THE JASMINE PEARL	197640.0				
				78157994 GODREJ MAKE MID BACK CHAIR	BLP	09/07/2	40.000	4941.00
44	0522D02540520	09/06/22	BS90406 S K WELDEDMESH PVT LTD	227500.0				
				74037005 Gabion size:4x1x1m as per speci.	MAO	09/07/2	20.000	4500.00
				74037006 Gabion size:2x1x1m as per speci.	MAO	09/07/2	55.000	2500.00
45	6322D00110050	09/06/22	BV90073 VINIT ENTERPRISES	22184.0				
				53047105 SINGLE/MULTI SIM 4G LTE ROUTER WI-	MAO	24/06/2	2.000	3127.00
				53059100 Digital Voice Recorder (DICTA PHONE)	MAO	24/06/2	3.000	5310.00
46	0222D01050190	10/06/22	BA90388 ARENA EQUIPMENTS PRIVATE	33040.0				
				42017125 Catenary Wire Splice	MAO	18/09/2	40.000	826.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
47	0322D00260170	10/06/22	BT90085 TIRUPATI PLASTOMATICS PVT	84960.0				
				50900008 DWC HDPE PIPE 120MM OD 103MM ID	BLP	10/07/2	400.000	212.40
48	6522D03231100	10/06/22	BG90058 GIRIRAJ TRADE LINKS	2997.2				
				75407047 HDPE Tarpaulin made from one layer of	MAO	17/06/2	4.000	749.30
49	0122D00340160	13/06/22	BS90629 SHIVAM INDUSTRIES	181216.0				
				11427009 FUEL CELL SENSOR BASED BREATH	RN	13/07/2	7.000	25888.00
50	0320D00540630	13/06/22	BT90121 TIRUPATI TELECOM SERVICES	19344.92				
				52908214 Single unit rapid rate battery charger	RN	13/07/2	14.000	1381.78
51	3422D00080080	13/06/22	BS90631 SHUBHASHREE OIL DEPOT	22241.28				
				67017051 BOLERO TYRES WITH TUBE	RN	23/06/2	4.000	5560.32
52	6322D00090070	13/06/22	BY90009 YASH AND YASH ENTERPRISES	14160.0				
				53107018 Ribbon Cartridge for Epson FX 890 II	MAO	28/06/2	50.000	283.20
53	6522D01551210	13/06/22	BY90009 YASH AND YASH ENTERPRISES	5891.74				
				77037002 Enamel Black	MAO	23/06/2	10.000	325.09
				77077002 Paint ready Mixed Red Oxide Zinc	MAO	23/06/2	12.000	220.07
54	6522D02451170	13/06/22	BH90047 HI TECH PRINTERS	8260.0				
				83037099 PRIVATE NUMBER BOOK	MAO	28/06/2	1000.000	8.26
55	6522D02451180	13/06/22	BR90080 RAGHAVENDRA PRINTERS AND	5416.2				
				83037037 STATION MASTER DIARY	MAO	28/06/2	35.000	106.20

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037079 ATTENDANCE REGISTER	MAO	28/06/2	20.000	84.96
56	6522D02481190	13/06/22 BH90047 HI TECH PRINTERS	11211.0	83057003 BOX TYPE FILE OF SIZE 280MM X	MAO	28/06/2	50.000	82.60
				83057005 KR PRINTED OFFICE FILES SIZE	MAO	28/06/2	200.000	30.68
				83057057 PRINTING AND SUPPLY OF BROWN	MAO	28/06/2	500.000	1.89
57	6522D02481200	13/06/22 BR90080 RAGHAVENDRA PRINTERS AND	26843.8	83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	28/06/2	150.000	80.24
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	28/06/2	130.000	108.56
				83057054 PRINTING AND SUPPLY OF WHITE	MAO	28/06/2	500.000	1.39
58	6522D02541130	13/06/22 BH90047 HI TECH PRINTERS	30680.0	83037040 LINE CLEAR INQUIRY(FOR	MAO	28/06/2	100.000	153.40
				83037041 LINE CLEAR INQUIRY(FOR RECEIVING	MAO	28/06/2	100.000	153.40
59	6522D02621120	13/06/22 BR90080 RAGHAVENDRA PRINTERS AND	26550.0	83057014 PRINTING OF SHUNTING ORDER FORM	MAO	28/06/2	250.000	106.20
60	6522D02641160	13/06/22 BR90080 RAGHAVENDRA PRINTERS AND	4248.0	83037079 ATTENDANCE REGISTER	MAO	28/06/2	50.000	84.96
61	6522D02721110	13/06/22 BY90009 YASH AND YASH ENTERPRISES	5900.0	83907004 GUM BOTTLE(BIG)-300 ML	MAO	28/06/2	100.000	42.48
				83907066 STAPLER PIN NO.10	MAO	28/06/2	200.000	8.26

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
62	6522D02871140	13/06/22	BP90092 PRITHVIIT PRODUCTS PRIVATE	7009.2				
				83097868 HP CARTRIDGE 680 BLACK	MAO	28/06/2	6.000	778.80
				83097869 HP CARTRIDGE 680 COLOUR	MAO	28/06/2	3.000	778.80
63	6522D02871150	13/06/22	BY90009 YASH AND YASH ENTERPRISES	20768.0				
				83097914 HP Black LaserJet Toner Cartridge	MAO	28/06/2	2.000	5074.00
				83907016 PRINTER RIBBON PIONEER BRAND 132	MAO	28/06/2	75.000	141.60
64	6522D03171240	13/06/22	BM90351 MEECAS ENGINEERING	4779.0				
				76017017 ZEDALLOY 550 WELDING ELECTRODE	MAO	20/06/2	10.000	477.90
65	6522D03191220	13/06/22	BR90087 RANGANATA SINAI CACODCAR	4999.0				
				76017017 ZEDALLOY 550 WELDING ELECTRODE	MAO	20/06/2	10.000	499.90
66	6522D03201230	13/06/22	BP90092 PRITHVIIT PRODUCTS PRIVATE	2336.4				
				83907154 HP 678 COLOR CARTRIDGE	MAO	20/06/2	1.000	778.80
				83907164 HP 678 BLACK CARTRIDGE	MAO	20/06/2	2.000	778.80
67	0122D00340180	14/06/22	BS90634 SANCHAR COMMUNICATION	77664.0				
				11427009 FUEL CELL SENSOR BASED BREATH	RN	14/07/2	3.000	25888.00
68	0422D01020170	14/06/22	BA90144 AGROMACH SPARES	425316.84				
				60267131 PULL CABLE TO PLASSER PART NO	MAO	14/07/2	1.000	121497.52
				60267132 SLOT CPU WITH CMI 9GHZ 2GB TO	MAO	14/07/2	1.000	282718.56
				60267133 FOOT SWITCH TO PLASSER PART NO	MAO	14/07/2	2.000	10550.38

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
69	3522D02440870	14/06/22	BP90063 PRINT HOUSE	47680.0				
				83037028 SEAL CARD	RN	04/07/2	32000.00	1.49
70	0421D00610390	15/06/22	BH90078 Hindusthan Engineering &	4045040.0				
				60087002 1-8.5 CMS CROSSING FOR BG 52 KG.	MAO	13/09/2	1.000	245440.00
				60087004 1 IN 12 BG 60KG CMS CROSSING	BLP	13/09/2	0.000	0.00
				60087004 1 IN 12 BG 60KG CMS CROSSING	MAO	13/09/2	14.000	271400.00
71	3222D00310150	15/06/22	BS90636 SHREEJI ENGINEERING	11364.0				
				40301875 SUPPLY OF SS HRH BOLT	RN	25/06/2	200.000	56.82
72	3522D01910880	15/06/22	BN90082 NATIONAL INDUSTRIES	9900.0				
				81052014 Air Freshner Airosol free-RDSO	RN	05/07/2	66.000	150.00
73	0222D01650200	16/06/22	BJ90087 JAI BALAJI POWER SOLUTION	74698.0				
				45177022 12V, 65AH, SMF lead acid battery	MAO	02/07/2	13.000	5746.00
74	0422D00130190	16/06/22	BT90133 TIRUPATI RAIL ENGINEERS	462500.0				
				60197041 PLATE SCREW TO RDSO/T-3913	MAO	17/07/2	2500.000	68.00
				60217039 CHECK RAIL BOLT NUT FOR LC RT-	MAO	17/07/2	2500.000	117.00
75	3222D00330170	16/06/22	BT90134 TRANSMISSION LINE PRODUCTS	24219.5				
				40301868 RIGID TYPE BIMETALLIC CONNECTOR	RN	01/07/2	4.000	2537.00
				40301871 36 MM ALUMINIUM BUS TEE	RN	01/07/2	3.000	2507.50
				40301873 CONTACT WIRE SWIVEL CLIP PIN	RN	01/07/2	200.000	10.62

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				40307072 36MM ALUMINIUM TEE TERMINAL	RN	01/07/2	2.000	2212.50
76	3222D00350180	16/06/22 BT90134 TRANSMISSION LINE PRODUCTS	34957.5	40301870 RIGID TYPE TERMINAL CONNECTOR	RN	01/07/2	15.000	2330.50
77	0122D00470190	17/06/22 BS90623 SHASWAT STEEL WORKS	266385.0	33907002 INTER CAR GANGWAY BRIDGE	MAO	17/07/2	50.000	5327.70
78	0122D00560170	17/06/22 BS01361 SHREE SAI ENTERPRISES.	435656.0	33407003 AXLE BOX COVER FOR WHEEL SET	MAO	16/08/2	100.000	619.50
				33409004 CARBON BRUSH ASSEMBLY FOR	MAO	16/08/2	200.000	854.32
				33409005 CLIP ASSEMBLY FOR EARTHING	MAO	16/08/2	500.000	134.52
				33409007 BRUSH HOLDER FOR EARTHING	MAO	16/08/2	20.000	1770.00
				33409011 HOUSING COMPLETE FOR EARTHING	MAO	16/08/2	20.000	3186.00
				33409012 SPRING FOR COVER FOR WHEEL SET	MAO	16/08/2	100.000	70.80
				33409015 RING OILER ASSEMBLY COMPLETE	MAO	16/08/2	20.000	1469.10
79	0222D02930210	17/06/22 BS90305 SWASTIK INDUSTRIES	41999.96	45177113 Battery 12 Volts , 25 plates 180 AH	BLP	02/07/2	4.000	10499.99
80	0422D00100180	17/06/22 BC90124 CEMCON CASTING PVT LTD	205320.0	60217056 GROOVED RUBBER PAD FOR 60 KG	MAO	16/08/2	6000.000	34.22
81	0522D02500530	17/06/22 BF90044 Flonex Oil Technologies private	175474.8	80037013 LUBRICATING COATING PASTE FROM	MAO	17/07/2	360.000	487.43

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 13

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
82	3422D00070070	17/06/22	BO90019 OMKAR ENERGY	5695.78				
				67017158	RN	22/06/2	1.000	5695.78
				Mazda battery Exide make-12v 100 AH				
83	3522D01660890	17/06/22	BP90063 PRINT HOUSE	25334.4				
				83037958	RN	07/07/2	50.000	156.80
				PRINTING OF COGGN REGISTER				
				83037959	RN	07/07/2	50.000	159.04
				PRINTING OF REGISTER FOR EUYN				
				83037960	RN	07/07/2	60.000	159.04
				PRINTING OF REGISTER FOR EUUYN				
84	3522D01690900	17/06/22	BP90063 PRINT HOUSE	25200.0				
				83037961	RN	07/07/2	50.000	168.00
				PRINTING OF REGISTER FOR EWN				
				83037962	RN	07/07/2	50.000	168.00
				PRINTING OF REGISTER FOR ECHYN				
				83037963	RN	07/07/2	50.000	168.00
				PRINTING OF REGISTER FOR RELAY				
85	3522D02020910	17/06/22	BP90063 PRINT HOUSE	22904.0				
				83037957	RN	07/07/2	50.000	290.08
				PRINTING OF REGISTER FOR				
				83037964	RN	07/07/2	50.000	168.00
				PRINTING OF CRANK HANDLE				
86	6522D02921260	17/06/22	BA01003 A K TRADER	21000.0				
				73903211	MAO	02/07/2	10000.00	2.10
				PLASTIC CURTAIN RUNNER WITH				
87	6522D03071250	17/06/22	BR90080 RAGHAVENDRA PRINTERS AND	12980.0				
				83037195	MAO	02/07/2	1000.000	12.98
				VINYLE STICKER- NO SMOKING				
88	6522D03181270	17/06/22	BY90009 YASH AND YASH ENTERPRISES	3835.0				
				81057012	MAO	24/06/2	100.000	38.35
				BLEACHING POWDER STABLE TO IS				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 14

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
89	0522D02660550	20/06/22	BK90106 K B COMPUTER FORMS	193500.0					
					83037005	MAO	20/07/2	50.000	1290.00
					CONTINUOUS STATIONERY 80 COL X 2				
					83037083	MAO	20/07/2	50.000	2580.00
					COMPUTER STATIONERY 80 COL 4 PLY				
90	0122D00680200	21/06/22	BL90063 LAXVEN SYSTEMS	171100.0					
					36217004	MAO	20/08/2	1.000	171100.00
					LAXVAN MAKE 110V DC RANGE O TO				
91	0421D00630570	21/06/22	BP90235 Paul Engineering Works	2330680.0					
					60197053	MAO	19/09/2	6000.000	51.18
					Plate Screw confirming to RDSO/T-				
					60217027	MAO	19/09/2	40000.00	50.59
					rail screws				
92	0522D02720540	21/06/22	BN00002 Narendra Products	298130.0					
					83057078	BLP	05/08/2	1000.000	174.30
					PRINTING OF ANNUAL REPORT IN				
					83057079	BLP	05/08/2	100.000	1197.00
					PRINTING OF ANNUAL REPORT IN HINDI				
					83057282	BLP	05/08/2	1.000	4130.00
					PRINTING OF EBOOK IN HINDI AND				
93	3322D00080080	21/06/22	BF90077 FOUNTAIN STATIONERS	31200.0					
					53027101	RN	11/07/2	2.000	16921.60
					All-In-one Printer Spectification encl				
94	3522D02560920	21/06/22	BA90158 AV ENTERPRISES	23570.5					
					86017670	RN	11/07/2	1.000	23570.50
					REFILLING OF FIRE EXTINGUISHERS				
95	0522D02610560	22/06/22	BF90079 FIRE NIL INDUSTRIES	233471.36					
					72149480	MAO	22/07/2	64.000	3647.99
					FIRE EXTINGUISHER TYP-CO2 CAPCTY-				
96	0522D02620570	22/06/22	BM90651 MERAKEI MARINE MART	45750.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 15

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				78157006 Cupboard storewell plain	BLP	22/07/2	3.000	15250.00
97	3222D00340160	22/06/22	BT90134 TRANSMISSION LINE PRODUCTS	53100.0				
				40301869 RIGID BUS SPLICES CONNECTOR	RN	07/07/2	20.000	2655.00
98	6522D00451280	22/06/22	BP90239 P-MET HIGH-TECH COMPANY PVT	29146.0				
				77905511 PENETRANT SKLSP1 AEROSOL CAN	MAO	02/07/2	100.000	106.20
				77905512 CLEANERREMOVER SKC1 AEROSOL	MAO	02/07/2	100.000	92.04
				77905513 DEVELOPER SKDS2 AEROSOL CAN	MAO	02/07/2	100.000	93.22
99	0222D02860220	23/06/22	BE90092 ELECTROMECH	397660.0				
				23167001 SET OF WIPER ARM ASSEMBLY	MAO	21/09/2	5.000	20296.00
				23167001 SET OF WIPER ARM ASSEMBLY	RN	21/09/2	5.000	20296.00
				23167004 WIPER MOTOR COMPLETE RH FOR 3	MAO	21/09/2	5.000	19470.00
				23167004 WIPER MOTOR COMPLETE RH FOR 3	RN	21/09/2	5.000	19470.00
100	3222D00430190	23/06/22	BS90478 Shri Navratan Electricals	12337.66				
				40038011 Cu.Wire 4 sqmm 1 core PVC insulated	RN	03/07/2	90.000	49.87
				43227017 Vertical storage type 15 ltr.geyser.	RN	03/07/2	1.000	7849.36
101	3322D00100090	23/06/22	BT90116 TEN G SALES AND SERVICES	48734.0				
				52107005 IOAD WIRE FOR PA SYSTEM	RN	13/07/2	700.000	69.62
102	3522D02680930	24/06/22	BT90116 TEN G SALES AND SERVICES	4000.0				
				84907006 MONSOON TAPE 2 INCH	RN	14/07/2	50.000	80.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
103	6222D00190110	24/06/22	BB90032 BLAZE ENTERPRISES	8000.0				
				45177103 12 Volt 100AH Battery	MAO	09/07/2	1.000	8000.00
104	6222D00200100	24/06/22	BB90032 BLAZE ENTERPRISES	54200.0				
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	09/07/2	4.000	13550.00
105	6222D00210120	24/06/22	BB90032 BLAZE ENTERPRISES	20450.01				
				45177022 12V, 65AH, SMF lead acid battery	MAO	09/07/2	1.000	6900.01
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	09/07/2	1.000	13550.00
106	6222D00230130	24/06/22	BA90298 ANUPA TRADE LINKS PRIVATE	7190.0				
				43237013 MICRO WAVE OVEN	MAO	01/07/2	1.000	7190.00
107	6322D00130080	24/06/22	BA00022 ANKUR ELECTRONICS	25191.0				
				50237138 GSM/4G Supported Fixed Cellular	MAO	09/07/2	3.000	8397.00
108	6522D01901310	24/06/22	BY90009 YASH AND YASH ENTERPRISES	2632.0				
				83907006 RUBBER BAND (BIG)BVANDAN NO.16	MAO	09/07/2	100.000	26.32
109	6522D02741290	24/06/22	BM90351 MEECAS ENGINEERING	944.0				
				77297001 PAINT BRUSH 25 MM WIDE	MAO	09/07/2	100.000	9.44
110	6522D02741300	24/06/22	BY90009 YASH AND YASH ENTERPRISES	6543.0				
				77137001 FEVICOL SR 505 SYNTHETIC RUBBER	MAO	09/07/2	20.000	277.30
				79900001 M-SEAL WET SET IN 40 GMS PKT	MAO	09/07/2	100.000	9.97
111	3222D00410210	27/06/22	BS90478 Shri Navratan Electricals	29295.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 17

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				40037010 Cu.Wire 2.5sqmm, 1 core, PVC	RN	17/07/2	720.000	34.05
				42317005 PVC casing & capping 25mm(1inch)	RN	17/07/2	100.000	47.79
112	3320D00240160	27/06/22	BT90116 TEN G SALES AND SERVICES	5000.0				
				50987005 RJ45 8 pin connector (male)	RN	17/07/2	500.000	9.99
113	3522D01950940	27/06/22	BP90063 PRINT HOUSE	21490.4				
				83037009 call book	RN	17/07/2	100.000	67.20
				83037134 COMBINED SIGNING ON REGISTER	RN	17/07/2	20.000	224.00
				83037135 COMBINED SIGNING OFF REGISTER	RN	17/07/2	20.000	224.00
				83987100 PRINTING OF TRAIN DETENTION	RN	17/07/2	12.000	271.40
				83987101 PRINTING OF CRC DIARY	RN	17/07/2	12.000	212.80
114	3522D01950950	27/06/22	BR90080 RAGHAVENDRA PRINTERS AND	1400.0				
				83987102 A C LOCO TRAIN DETAILS REG.	RN	17/07/2	5.000	280.00
115	0122D00080210	28/06/22	BM90650 MERSEN INDIA PRIVATE LIMITED	153400.0				
				36887001 METALISED CARBON STRIPS FOR AC	MAO	26/09/2	10.000	6136.00
				36887001 METALISED CARBON STRIPS FOR AC	RN	26/09/2	15.000	6136.00
116	0122D00520220	28/06/22	BK00454 KNORR BREMSE INDIA PRIVATE	330400.0				
				33167033 PRESSURE SWITCH MCS11/W : 1.3-1.8	MAO	28/07/2	4.000	23600.00
				33167034 DUMP VALVE FOR KBI MAKE BRAKE	MAO	28/07/2	4.000	59000.00
117	3222D00390220	28/06/22	BS90478 Shri Navratan Electricals	26772.3				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 18

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				40037008	RN	18/07/2	360.000	14.83
				Cu.Wire 1sqmm,1core,PVCin,PVCsh,AR,				
				40037009	RN	18/07/2	990.000	21.65
				Cu.Wire 1.5sqmm,1core,PVC				
118	3522D02650960	28/06/22	BT90116 TEN G SALES AND SERVICES	6560.8				
				84907003	RN	18/07/2	20.000	271.40
				SILICON SEALENT TUBE				
				84907004	RN	18/07/2	4.000	283.20
				SILICON SEALENT GUN				
119	6422D00150090	28/06/22	BH90023 HOUSE OF TYRES	23800.32				
				67017051	MAO	13/07/2	4.000	5950.08
				BOLERO TYRES WITH TUBE				
120	3222D00470230	29/06/22	BA00022 ANKUR ELECTRONICS	18956.7				
				42117070	RN	19/07/2	21.000	902.70
				Thyristor SKK-T106B16E				
121	0522D00860580	30/06/22	BN90152 NOVELTY FOOTWEAR	322540.03				
				79317025	MAO	14/08/2	124.000	1285.02
				SAFETY SHOES FOR RE/TRD STAFF				
				79317025	RN	14/08/2	127.000	1285.02
				SAFETY SHOES FOR RE/TRD STAFF				
122	3222D00160250	30/06/22	BA90397 APPLIED TECHNO SYSTEMS	92040.0				
				47367012	RN	20/07/2	4.000	23010.00
				CO Gas Monitoring Equipment with				
123	3222D00490240	30/06/22	BH90085 HIMMAT ELECTRICALS &	24073.0				
				47357124	RN	20/07/2	7.000	3439.00
				Contactor 40 Amps 3 Pole 440 V 50				
124	3522D02640970	30/06/22	BA90402 ACCUVER TELE COMMUNICATION	20900.0				
				77137042	RN	20/07/2	100.000	209.00
				N C metal putty				
125	6422D00060100	30/06/22	BY90009 YASH AND YASH ENTERPRISES	5841.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 19

BELAPUR

दिनांक / From Date 01/06/2022

दिनांक / To Date 30/06/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				65010007 Duracell battery 9 volts	MAO	15/07/2	25.000	233.64
126	6522D00891370	30/06/22	BD90096 DAMODAR TIMBER DEPOT	49560.0				
				93900004 Wooden Plank	MAO	15/07/2	6.000	1876.20
				93900005 Wooden Plank	MAO	15/07/2	6.000	2548.80
				93907010 WOODEN PLANK	MAO	15/07/2	6.000	3835.00
127	6522D02641350	30/06/22	BP90063 PRINT HOUSE	18880.0				
				83037024 TRAIN SIGNAL REGISTER	MAO	15/07/2	100.000	188.80
128	6522D02981340	30/06/22	BM90351 MEECAS ENGINEERING	45902.0				
				76017017 ZEDALLOY 550 WELDING ELECTRODE	MAO	15/07/2	100.000	459.02
129	6522D02991360	30/06/22	BD90096 DAMODAR TIMBER DEPOT	76700.0				
				93907002 Wooden Wedges	MAO	15/07/2	200.000	383.50
130	6522D03121380	30/06/22	BY90009 YASH AND YASH ENTERPRISES	7719.0				
				79027003 RED FLAG	MAO	10/07/2	100.000	25.73
				79027004 green signal flag	MAO	10/07/2	200.000	25.73
131	6522D03251320	30/06/22	BS00642 M/s.Samruddhi Steels.	21122.0				
				74017002 Sealing wire	MAO	15/07/2	100.000	211.22

कुल क्रय / Total No of 131

कुल क्रय / Total PO Value: 26014314.00

वस्तुओं की कुल / Total No. of 226

No of Pages 19

REPORT GENERATED BY : 3425

Report Date & 31/10/20

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0122D00840240	01/07/22	BD90128 215889.34 DYNASPEDE INTEGRATED					
				36217005 DYNASPEDE MAKE AC VOLTMETER 144	MAO	31/07/2	3.000	28291.77
				36217006 DYNASPEDE MAKE AXLE GENERATOR	MAO	31/07/2	2.000	65507.02
2	0421D00730590	01/07/22	BN90150 1210680.0 N. MOHANLAL RAILTRACK PVT.					
				60097011 1 in 8.5 OR 52kg fan shaped switches	MAO	29/09/2	6.000	201780.00
3	3522D02690980	01/07/22	BP90063 21000.0 PRINT HOUSE					
				83037202 Modified reservation forms in tri lingua	RN	11/07/2	50000.00	0.42
4	6522D02451390	01/07/22	BP90063 9440.0 PRINT HOUSE					
				83037024 TRAIN SIGNAL REGISTER	MAO	16/07/2	50.000	188.80
5	0122D00110250	04/07/22	BE00299 342200.0 ESCORTS LIMITED RAILWAY					
				36167050 ESCORTS MAKE 56 NUMBERS OF	MAO	02/09/2	1.000	342200.00
6	0222D00460230	05/07/22	BS90646 179999.98 SB Drive Power Limited					
				42110032 400W Inflatable Tower Light	RN	16/07/2	1.000	179999.99
7	3222D00450260	05/07/22	BM90497 2610.0 MUMBAI KAMGAR M G S S					
				43307004 Dry Cell 1.5VDC Size : R-20/UM1/D	RN	25/07/2	90.000	29.00
8	3322D00110100	05/07/22	BM90610 145985.5 Mehta Automation and Software					
				53059111 LED monitor 18.5inch with 5yrs	RN	25/07/2	25.000	5839.42
9	3522D02770990	05/07/22	BM90497 649.6 MUMBAI KAMGAR M G S S					
				75407091 UMBRELLA	RN	10/07/2	2.000	324.80

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
10	6522D03501410	05/07/22	BG90058 GIRIRAJ TRADE LINKS	43660.0				
				75407028	MAO	10/07/2	20.000	2183.00
				HDPE LAMINATED TARPAULINS OF SIZE				
11	6522D03531400	05/07/22	BD90135 DIVYA FIRE AND SAFETY	46362.2				
				86017690	MAO	12/07/2	1.000	46362.20
				REFILLING OF FIRE EXTINGUISHERS				
12	0122D00540260	06/07/22	BW00099 WELDYNAMICS	1455300.0				
				30637032	MAO	05/07/2	90000.00	16.17
				BACTERIAL INOCULUM FOR BIO				
13	0422D01030200	06/07/22	BP90199 PHOOLTAS TRANSRAIL LIMITED	27291.78				
				66507040	MAO	05/08/2	1.000	27291.78
				COIL SPRING TO PHOOLTAS PART NO				
14	3222D00500270	06/07/22	BS90648 SURYA ENTERPRISES	9999.8				
				42017121	RN	16/07/2	4.000	2499.95
				Hot air gun				
15	3522D02571000	06/07/22	BM90497 MUMBAI KAMGAR M G S S	519.97				
				72141040	RN	16/07/2	3.000	9.99
				PERMANENT MARKER/CD MARKER				
				82907008	RN	16/07/2	5.000	98.00
				DETTOL HAND WASH LIQUID 250ML				
16	3522D02581010	06/07/22	BB90097 B C OSWAL STORES	869.12				
				75407091	RN	11/07/2	2.000	434.56
				UMBRELLA				
17	6522D03601420	06/07/22	BY90009 YASH AND YASH ENTERPRISES	12286.16				
				83097851	MAO	13/07/2	1.000	4096.96
				HP 88A BLACK CARTRIDGE				
				83097868	MAO	13/07/2	2.000	778.80
				HP CARTRIDGE 680 BLACK				
				83097869	MAO	13/07/2	2.000	778.80
				HP CARTRIDGE 680 COLOUR				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907069 Toner Cartridge for HP LaserJet pro	MAO	13/07/2	1.000	5074.00
18	6222D00100140	07/07/22	BN90043 NAVRATAN ELECTRICAL STORES	20433.0				
				42317014 PG 9 POLYAMIDE PIPE	MAO	22/07/2	600.000	31.99
				42317015 PG 9 POLYAMIDE GLAND	MAO	22/07/2	60.000	20.65
19	6522D03591430	07/07/22	BY90009 YASH AND YASH ENTERPRISES	21280.0				
				83030024 UMBRELLA BIG	MAO	12/07/2	50.000	425.60
20	0322D00400180	08/07/22	BD00257 DELTRON EQUIPMENT AND	773271.7				
				56987135 Control and Communication Card for	MAO	07/08/2	5.000	24898.00
				56987138 CPU card compatible with existing UFSBI	MAO	07/08/2	5.000	31270.00
				56987139 Output card compatible existing UFSBI	MAO	07/08/2	5.000	28068.66
				56987141 Input Card compatible existing UFSBI	MAO	07/08/2	5.000	12508.00
				56987142 Mother Board compatible existing UFSBI	MAO	07/08/2	2.000	41052.20
				56987144 Flat Cable set compatible existingUSFBI	MAO	07/08/2	2.000	2360.00
				56987145 Backup Modem compatible existing	MAO	07/08/2	4.000	28556.00
				56987151 Block Telephone (complete with PTT)	MAO	07/08/2	5.000	17700.00
21	3222D00510280	08/07/22	BM90659 MAHAVIR ENTERPRISES	41300.0				
				40301874 ALUMINIM - COPPER BIMETTALIC STRIP	RN	23/07/2	100.000	413.00
22	6222D00040150	08/07/22	BR00568 RUP ENTERPRISES	46446.4				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				47207008 Silica Gel	MAO	23/07/2	80.000	236.00
				47207009 Silica gel breather 500g Capacity for AT	MAO	23/07/2	40.000	689.16
23	0222D02940260	11/07/22	BM90661 MINAKSHI HYDRAULIC SYSTEM	59685.0				
				25077000 FLEXIBLE HOSE ASSYL FOR SAND	MAO	10/08/2	20.000	265.51
				25077001 SET OF HOSE PIPE FOR SAND	MAO	10/08/2	10.000	884.99
				25077002 SandingHose Coupler Size 1 inch x 33	MAO	10/08/2	40.000	875.57
				25077004 SAND EJECTOR TYPE C	MAO	10/08/2	10.000	849.61
				25257001 GASKET FOR SAND EJECTOR	MAO	10/08/2	20.000	100.30
24	0522D02650590	11/07/22	BF90046 FRONTLINE ELECTRONIC SYSTEM	123250.0				
				74907058 Flasher for Trains Guard	MAO	10/08/2	145.000	850.00
25	0522D02820600	11/07/22	BN00002 Narendra Products	39884.0				
				83057257 PRINTING OF RAILWAY ACT	BLP	10/08/2	200.000	199.42
26	0122D00070290	12/07/22	BS90655 SAMADHAN SYSTEMS	37052.0				
				36907015 SENSOR OF 25 KV OHE POWER	MAO	26/08/2	4.000	9263.00
27	0322D00350190	12/07/22	BD00330 DIGITECH ELECTRONIC SYSTEMS	86999.98				
				53018083 Laptop i3 as per attached specs	BLP	10/10/2	2.000	43499.99
28	3322D00120110	12/07/22	BA00022 ANKUR ELECTRONICS	49560.0				
				52107005 IOAD WIRE FOR PA SYSTEM	RN	01/08/2	700.000	70.80
29	0222D01770240	13/07/22	BS90549 SUYASH ENTERPRISES	468877.12				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017135	MAO	12/08/2	6.000	78146.19
				SUPPLY OF ACTUATOR NEW D				
30	3222D00570290	13/07/22	BM90662 MARK TRADE LINKS	25999.96				
				43107035	RN	02/08/2	4.000	6499.99
				Crimping tool suitable for 16 to 300 Sq				
31	3522D02591030	13/07/22	BM90497 MUMBAI KAMGAR M G S S	96.0				
				83097861	RN	18/07/2	4.000	24.00
				White board Marker				
32	3522D02591040	13/07/22	BS90657 SCIENTIFIC MEDICALS	1962.24				
				82907005	RN	18/07/2	1.000	1962.24
				SANITIZER PACKED IN 5 LTR CAN				
33	3522D02811020	13/07/22	BA90158 AV ENTERPRISES	48657.3				
				86018003	RN	02/08/2	61.000	590.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018004	RN	02/08/2	4.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018005	RN	02/08/2	9.000	253.70
				REFILLING OF FIRE EXTINGUISHERS				
				86018007	RN	02/08/2	18.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				
34	3522D02831050	13/07/22	BF90044 Flonex Oil Technologies private	56889.0				
				80017012	RN	02/08/2	420.000	135.45
				BALMEROL PROTOMACH C4 SAE30				
35	3522D02841060	13/07/22	BM90497 MUMBAI KAMGAR M G S S	713.97				
				81057062	RN	18/07/2	3.000	237.99
				Floor Wiper				
36	6522D02471440	13/07/22	BR90080 RAGHAVENDRA PRINTERS AND	12685.0				
				83037170	MAO	28/07/2	125.000	101.48
				NIL CAUTION ORDER AUTHOURITY				
37	6522D03111450	13/07/22	BY90009 YASH AND YASH ENTERPRISES	3696.94				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				77037003	MAO	28/07/2	1.000	292.64
				Colour- Golden Yellow of ASIAN				
				77037037	MAO	28/07/2	5.000	324.50
				HAMMERTONE PAINT GRAY ANY				
				77097018	MAO	28/07/2	5.000	257.24
				PAINT PHIROZA BLUE Hi-Gloss enamel				
				77197001	MAO	28/07/2	4.000	123.90
				Thinner in two liters/one liter packs				
38	0222D03050280	14/07/22	BY90036 YASH LIGHT HOUSE	31209.1				
				42022222	BLP	21/07/2	5.000	318.00
				ELECTRONIC STEP REGULATOR 2				
				42500003	BLP	21/07/2	5.000	3481.00
				Wall mounting fan 400 mm sweep				
				42500018	BLP	21/07/2	5.000	2065.00
				600 MM CEILING FAN				
				42900008	BLP	21/07/2	90.000	20.99
				1.5 SQMM *1C MULTISTRAND WIRE				
39	3522D02391080	14/07/22	BN90075 National products	11357.5				
				83037079	RN	03/08/2	45.000	88.50
				ATTENDANCE REGISTER				
				83037105	RN	03/08/2	50.000	147.50
				FORWARDING NOTE				
40	3522D02971070	14/07/22	BH90059 HORIZON TECHNOLOGIES	1140.0				
				83907017	RN	19/07/2	6.000	190.00
				PRINTER RIBBON FOR EPSONLX-800				
41	6522D03431460	14/07/22	BY90009 YASH AND YASH ENTERPRISES	5752.5				
				81057012	MAO	21/07/2	150.000	38.35
				BLEACHING POWDER STABLE TO IS				
42	0222D00680270	15/07/22	BH90094 HBL POWER SYSTEMS LIMITED	595840.0				
				42017132	MAO	23/09/2	5.000	119168.00
				SET OF VRLA BATTERY 110V 70AH				
43	6522D01811470	15/07/22	BM90351 MEECAS ENGINEERING	7957.8				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				76017016 MS WELDING ELECTRODE E6013	MAO	30/07/2	60.000	132.63
44	0122D00500280	18/07/22	BE00299 ESCORTS LIMITED RAILWAY	421260.0				
				33167028 DRAIN COCK 1/2 INCH WITH NIPPLE	MAO	16/09/2	100.000	814.20
				33167029 LEVELING VALVE FOR SECONDARY AIR	MAO	16/09/2	20.000	8850.00
				33167030 DUPLEX CHECK VALVE FOR LHB	MAO	16/09/2	20.000	8142.00
45	0122D00890270	18/07/22	BF90042 FAIVELEY TRANSPORT RAIL	219244.0				
				36160001 20MM ISOLATING COCK W/O VENT OF	MAO	21/11/2	50.000	2829.64
				36160002 20MM ISOLATING COCK WITH VENT OF	MAO	21/11/2	50.000	1555.24
46	0422D01370220	18/07/22	BA90144 AGROMACH SPARES	44957.02				
				66107074 CHORD WIRE TO PLASSER PART NO EL	RN	14/01/2	25.000	185.00
				66107075 ROLLER TO PLASSER PART NO EL-	RN	14/01/2	1.000	28308.00
				66107076 PNEUMATIC CYLINDER TO PLASSER	RN	14/01/2	2.000	6012.01
47	0422D01380210	18/07/22	BS90410 SOUTH CALCUTTA DIESEL PVT	191737.73				
				66907106 AIR COMPRESSOR TO DEUTZ PART NO	MAO	16/10/2	1.000	191737.73
48	0422D01560230	18/07/22	BS90410 SOUTH CALCUTTA DIESEL PVT	250788.48				
				66907031 OIL FILTER TO M/S DEUTZ PART NO	BLP	16/10/2	4.000	2295.87
				66907032 FUEL FILTER TO M/S DEUTZ PART NO	BLP	16/10/2	4.000	2315.69
				66907033 PRE CLEANER TO M/S DEUTZ PART NO	BLP	16/10/2	4.000	6841.76

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66907034	BLP	16/10/2	4.000	14726.75
				FILTER INSERT TO M/S DEUTZ PART NO				
				66907035	BLP	16/10/2	4.000	14943.58
				SAFETY CARTRIDGE TO M/S DEUTZ				
				66907036	BLP	16/10/2	4.000	6282.97
				DQC II OIL 20 LTRS TO M/S DEUTZ PART				
				66907163	BLP	16/10/2	2.000	4135.78
				NARROW V-BELT FOR BLOWER TO				
				66907164	BLP	16/10/2	2.000	3358.93
				NARROW V-BELT FOR ALTERNATOR TO				
				66907165	BLP	16/10/2	2.000	2490.39
				HOSE ASSEMBLY TO DEUTZ PART NO.				
				66907166	BLP	16/10/2	2.000	4569.43
				HOSE ASSEMBLY TO DEUTZ PART NO.				
				66907167	BLP	16/10/2	2.000	16026.47
				CONNECTING PIPE TO DEUTZ PART NO.				
49	6422D00140110	18/07/22	BY90009 YASH AND YASH ENTERPRISES	45312.0				
				61117045	MAO	02/08/2	120.000	377.60
				25mm ball valve screwed end ISI make				
50	3422D00100090	19/07/22	BV90137 VIVA ENTERPRISES	24752.04				
				67017051	RN	03/08/2	4.000	6188.01
				BOLERO TYRES WITH TUBE				
51	6322D00080090	19/07/22	BA00022 ANKUR ELECTRONICS	31152.0				
				53047062	MAO	03/08/2	1.000	31152.00
				LAN EXTENDER				
52	6522D03141490	19/07/22	BH90047 HI TECH PRINTERS	21712.0				
				83037010	MAO	03/08/2	200.000	108.56
				DRIVERS NOTE BOOK				
53	6522D03151480	19/07/22	BH90047 HI TECH PRINTERS	24485.6				
				83147045	MAO	03/08/2	18000.00	1.30
				CTR'S				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83151231 Breathanalyser register	MAO	03/08/2	4.000	271.40
54	3222D00580300	20/07/22	BS90525 SHARMA AUTO AGENCY	67980.0				
				45177113 Battery 12 Volts , 25 plates 180 AH	RN	30/07/2	4.000	16995.00
55	0122D01020300	21/07/22	BA90239 AUTOMETERS ALLIANCE LIMITED	172032.2				
				35217001 CPU CARD ASSY TDL-M VERSION 3.4.1	RN	18/11/2	1.000	41325.96
				35217002 CPU CARD ASSY TDL-S VERSION 3.4.1	RN	18/11/2	1.000	41325.96
				35217003 CF CARD ASSY TO AUTOMETERS	RN	18/11/2	1.000	10362.76
				35217004 PG SENSOR IMPULSE PROBE TO	RN	18/11/2	2.000	39508.76
56	3422D00110100	21/07/22	BR90288 RMAX GREEN OPC PRIVATE	48300.0				
				61250012 SAND 12-30 US STANDARD MESH(180-	RN	10/08/2	10.000	4830.00
57	6522D03821500	21/07/22	BY90009 YASH AND YASH ENTERPRISES	3449.6				
				83030024 UMBRELLA BIG	MAO	26/07/2	8.000	431.20
58	0322D00250200	22/07/22	BP90205 P. N. JHA AND BROTHERS	70092.0				
				56987222 CABLE ROUTE MARKER (MS)	BLP	21/08/2	100.000	700.92
59	3522D02981090	22/07/22	BM90497 MUMBAI KAMGAR M G S S	10116.7				
				81057004 ODONIL	RN	01/08/2	40.000	88.00
				81057010 WATER SOAKING MOPS.	RN	01/08/2	10.000	239.67
				81057016 HARPIC TOILET CLEANER	RN	01/08/2	25.000	92.00
				81057072 Colin	RN	01/08/2	20.000	95.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
60	6422D00160120	22/07/22	BH90023 HOUSE OF TYRES	25600.0				
				67017051 BOLERO TYRES WITH TUBE	MAO	06/08/2	4.000	6400.00
61	6522D03221510	22/07/22	BR90080 RAGHAVENDRA PRINTERS AND	43660.0				
				83057020 K R PRINTED OFFICE THICK CARD	MAO	06/08/2	500.000	87.32
62	3222D00520320	25/07/22	BS90478 Shri Navratan Electricals	29671.22				
				40037010 Cu.Wire 2.5sqmm, 1 core, PVC	RN	14/08/2	270.000	34.05
				42317005 PVC casing & capping 25mm(1inch)	RN	14/08/2	100.000	47.79
				43227017 Vertical storage type 15 ltr.geyser.	RN	14/08/2	2.000	7849.36
63	3222D00590310	25/07/22	BS90525 SHARMA AUTO AGENCY	35190.0				
				45177011 PBX 1800 POWER BOX 12 V/180 AH	RN	14/08/2	2.000	17595.00
64	3322D00150120	25/07/22	BF90068 FOREVER ENGINEERING	12000.0				
				53047089 Four port Media converter	RN	14/08/2	4.000	3000.00
65	3422D00090110	25/07/22	BO90019 OMKAR ENERGY	5700.32				
				67907016 BATTERY N 70 Z	RN	30/07/2	1.000	5700.32
66	3522D03011100	25/07/22	BM90497 MUMBAI KAMGAR M G S S	2450.0				
				81057041 LIQUID SOAP	RN	30/07/2	25.000	98.00
67	6222D00240160	25/07/22	BG90129 GUPTA BROTHERS	15948.0				
				43307004 Dry Cell 1.5VDC Size : R-20/UM1/D	MAO	01/08/2	720.000	22.15
68	6422D00190130	25/07/22	BB90032 BLAZE ENTERPRISES	6100.02				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				67017297 BATTERY FOR BOLERO	MAO	01/08/2	1.000	6100.02
69	6522D03241520	25/07/22	BS90649 SRG CHEMICAL INDUSTRIES	22000.0				
				81057012 BLEACHING POWDER STABLE TO IS	MAO	01/08/2	1000.000	22.00
70	0422D01220240	26/07/22	BC90133 COLT EQUIPMENTS PRIVATE	684400.0				
				65017002 SCREW COMPRESSOR WITH SUITABLE	MAO	09/09/2	1.000	684400.00
71	0522D02980610	26/07/22	BF90044 Flonex Oil Technologies private	102204.9				
				80017032 CI4 PLUS 15 W 40 LUBRICANTION OIL	BLP	25/08/2	630.000	162.23
72	0522D02990620	26/07/22	BM90146 MAHAMAYA POWER SALES &	63366.0				
				86901238 BARRICADES	MAO	25/08/2	12.000	5280.50
73	0522D03000630	26/07/22	BS01328 S K ENTERPRISES	18909.0				
				83057417 FORM ETR(PART B) BOOK	BLP	25/08/2	150.000	126.06
74	6422D00130140	26/07/22	BY90009 YASH AND YASH ENTERPRISES	70800.0				
				61110720 25mm fianged type ball valve	MAO	10/08/2	80.000	885.00
75	6522D00921530	26/07/22	BS90647 SAI SAMARTH PLAYING	9000.0				
				86907011 REFLECTIVE LIFE JACKET	MAO	02/08/2	6.000	1500.00
76	6522D03021540	26/07/22	BR90080 RAGHAVENDRA PRINTERS AND	49560.0				
				83057215 PRINTING OF KRA NOTEBOOK	MAO	10/08/2	1000.000	49.56
77	0422D01750250	27/07/22	BA90144 AGROMACH SPARES	345224.3				
				60267088 RELAY PLASSER PART NO.EL-T1218S	RN	23/01/2	4.000	809.48

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60267111	RN	23/01/2	2.000	2039.04
				PISTON GASKET PLASSER PART NO.				
				60267112	RN	23/01/2	4.000	2566.50
				PISTON GASKET PLASSER PART NO				
				60267116	RN	23/01/2	2.000	4434.44
				SEAL SET PLASSER PART NO HZ02.				
				60267147	RN	23/01/2	2.000	2990.12
				SEAL KIT PLASSER PART NO				
				60267195	RN	23/01/2	2.000	3151.78
				SEAL SET PLASSER PART NO				
				60267196	RN	23/01/2	2.000	6250.46
				SEAL SET HZ02.080.045				
				60267197	RN	23/01/2	3.000	5605.00
				FILTER ELEMENT TO PLASSER PART				
				60267198	RN	23/01/2	3.000	2590.10
				FILTER ELEMENT TO PLASSER PART				
				66107076	RN	23/01/2	1.000	6012.10
				PNEUMATIC CYLINDER TO PLASSER				
				66907161	RN	23/01/2	2.000	57617.04
				WEAR STRIP TO PLASSER P.NO CRW				
				66987031	RN	23/01/2	1.000	97012.48
				DYNAMO ALTERNATOR PART NO.				
				66987468	RN	23/01/2	2.000	2830.82
				PISTON GASKET PLASSER PART NO.				
				66987469	RN	23/01/2	2.000	3338.22
				PISTON GASKET PLASSER PART NO.				
				66987475	RN	23/01/2	2.000	4859.24
				SEAL SET PLASSER PART NO.HZ02-063-				
				66987476	RN	23/01/2	2.000	5687.60
				SEAL SET PART NO. HZ02-063-040				
				66987481	RN	23/01/2	2.000	6490.00
				SEAL SET PLASSER PART NO.HZ02-100-				
				66988063	RN	23/01/2	1.000	4732.98
				PNEUMATIC CYLINDER TO PLASSER				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 13

BELAPUR

दिनांक / From Date 01/07/2022

दिनांक / To Date 31/07/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
78	6522D03521550	27/07/22	BH90015 HANDS AND TOOLS	22103.76					
					85310002	MAO	11/08/2	6.000	3683.96
					SKF BEARING FYJ60 FT MAKE SKF				
79	0220D00430310	28/07/22	BK90205 K LITE INDUSTRIES	129360.0					
					42017017	MAO	11/09/2	330.000	392.00
					Electronic LED Driver or Ballast				
80	3222D00270330	28/07/22	BP90249 PAHAL INTERNATIONAL	27390.0					
					42017113	RN	17/08/2	110.000	249.00
					Multi pocket Waist tool bag				
81	3222D00480340	28/07/22	BV90140 VARDAYINI POWER & CONTROLS	31200.0					
					47357123	RN	17/08/2	4.000	7800.00
					Contactora 63 Amps 3 Pole 440 V 50				
82	3322D00130130	28/07/22	BV90073 VINIT ENTERPRISES	9350.0					
					53047105	RN	17/08/2	1.000	3000.00
					SINGLE/MULTI SIM 4G LTE ROUTER WI-				
					53059100	RN	17/08/2	1.000	6350.00
					Digital Voice Recorder (DICTA PHONE)				
83	3522D03041110	28/07/22	BF90046 FRONTLINE ELECTRONIC SYSTEM	158418.0					
					74907105	RN	12/08/2	180.000	880.10
					COLOUR LIGHT SIGNAL- BATTERY				
84	0522D03260640	29/07/22	BI00235 INDIGO ENTERPRISES	236500.0					
					79090001	BLP	08/08/2	776.000	43.00
					INDIAN NATIONAL FLAG				
					79090001	MAO	08/08/2	2591.000	43.00
					INDIAN NATIONAL FLAG				
					79090001	RN	08/08/2	2133.000	43.00
					INDIAN NATIONAL FLAG				
85	3422D00120120	29/07/22	BI90078 INDUSTRIAL ENGINEERS &	78000.0					
					65907011	RN	18/08/2	4.000	19500.00
					honda brush cutter				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
86	6522D02521560	29/07/22	BL90069 LORDS MARK INDUSTRIES	44100.0				
				83037083	MAO	05/08/2	15.000	2940.00
				COMPUTER STATIONERY 80 COL 4 PLY				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	3522D03061120	01/08/22	BN90121 NEENU TECH PVT. LTD.	13840.0				
				74907102	RN	21/08/2	16.000	865.00
				LED Chargeable Tricolour TORCH				
2	6421D00180310	01/08/22	BR90087 RANGANATA SINAI CACODCAR	15930.0				
				65907036	MAO	16/08/2	1.000	15930.00
				BATTERY CHARGER FULLY AUTOMATIC				
3	6522D02931570	01/08/22	BK90060 KANISHKA TRADERS	23187.0				
				73030061	MAO	16/08/2	250.000	38.35
				HT Bolt(10.9) M16x65mm (full thread)				
				73031291	MAO	16/08/2	100.000	18.29
				High Tensile Nut- M20				
				73050002	MAO	16/08/2	250.000	10.03
				NUT M 16 HT				
				73050003	MAO	16/08/2	100.000	92.63
				HT BOLT FULL THREAD M20 X 75				
4	6522D02931580	01/08/22	BM90351 MEECAS ENGINEERING	7198.0				
				73057009	MAO	16/08/2	50.000	143.96
				G I BOLTS and NUTS				
5	6522D03511590	01/08/22	BK90060 KANISHKA TRADERS	17051.0				
				73907030	MAO	16/08/2	100.000	170.51
				Allen Head HT Bolt and Nut				
6	0222D02210290	02/08/22	BA01003 A K TRADER	1117650.0				
				40010004	MAO	02/09/2	400.000	27.00
				2 Core, 4 sq mm, Al. flat cable.				
				40037008	MAO	02/09/2	600.000	14.00
				Cu.Wire 1sqmm,1core,PVCin,PVCsh,AR,				
				40037009	MAO	02/09/2	600.000	20.00
				Cu.Wire 1.5sqmm,1core,PVC				
				40037010	MAO	02/09/2	600.000	30.00
				Cu.Wire 2.5sqmm, 1 core, PVC				
				40037011	MAO	02/09/2	400.000	130.00
				Cu.Wire 2.5sqmm,4core,PVC				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				40037019	MAO	02/09/2	500.000	45.00	
				Cu. wire,4Sqmm, single core PVC					
				40038012	MAO	02/09/2	300.000	70.00	
				6 sqmm, Single core, Copper cable					
				40070002	MAO	02/09/2	100.000	20.00	
				Al.Wire 2.5sqmm 2core PVC insul and					
				40077017	MAO	02/09/2	200.000	165.00	
				Al.Cable 16sqmm,4 core,PVCin,PVCsh,					
				41130000	MAO	02/09/2	200.000	150.00	
				Transformer Oil, 11KV					
				41907020	MAO	02/09/2	17.000	370.00	
				CRC Multi-purpose component cleaner					
				42027002	MAO	02/09/2	20.000	800.00	
				MCB SPN 10A, 240V					
				42027003	MAO	02/09/2	10.000	230.00	
				MCB SP 16A, 240V					
				42027004	MAO	02/09/2	5.000	230.00	
				MCB SP 20A, 230V					
				42027005	MAO	02/09/2	13.000	1300.00	
				MCB TP 32A,415V					
				42027009	MAO	02/09/2	10.000	760.00	
				MCB SPN 6A 230V					
				42027010	MAO	02/09/2	13.000	230.00	
				MCB SP 32A, 230V					
				42027012	MAO	02/09/2	15.000	1700.00	
				MCB TPN 16A, 415V					
				42027013	MAO	02/09/2	20.000	1700.00	
				MCB TPN 32A, 415V					
				42027014	MAO	02/09/2	10.000	2300.00	
				MCB TPN 63A, 415V					
				42027022	MAO	02/09/2	7.000	4000.00	
				MCCB TP, 100A, 415V, 16kA					
				42027023	MAO	02/09/2	230.000	280.00	
				ELECTRONIC FAN REGULATOR					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42027028	MAO	02/09/2	50.000	260.00
				Switch & socket comb,5A&15A,240V, 5				
				42027047	MAO	02/09/2	15.000	230.00
				DP Switch 32A, 240V, surface mounted				
				42027094	MAO	02/09/2	13.000	235.00
				MCB SP 25A, 240V				
				42027096	MAO	02/09/2	20.000	235.00
				MCB SP 6A, 240V				
				42027097	MAO	02/09/2	20.000	235.00
				MCB SP 10A, 240V				
				42027099	MAO	02/09/2	15.000	890.00
				MCB DP 63A, 240V				
				42027100	MAO	02/09/2	20.000	810.00
				MCB SPN 16A, 230V				
				42087002	MAO	02/09/2	20.000	360.00
				HRC fuse 32A 500V Blade/knife/DIN				
				42087003	MAO	02/09/2	16.000	590.00
				HRC fuse 63A, 500V, Blade/knife/DIN				
				42087016	MAO	02/09/2	10.000	230.00
				Rewireable porcelain fuse unit 32A,				
				42087017	MAO	02/09/2	5.000	410.00
				Rewireable porcelain fuse unit 63A				
				42087018	MAO	02/09/2	5.000	750.00
				Rewireable porcelain fuse unit 100A				
				42116056	MAO	02/09/2	30.000	600.00
				36W LED Light 4ft				
				42116057	MAO	02/09/2	125.000	245.00
				10W LED Light 2ft				
				42117181	MAO	02/09/2	5.000	5700.00
				100 Watt LED Flood light fitting.				
				42117187	MAO	02/09/2	215.000	400.00
				20 watts LED Batten tube light fitting				
				42500010	MAO	02/09/2	2.000	2700.00
				Exhaust fan 300 mm sweep, metal body				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				42500023	MAO	02/09/2	10.000	1600.00	
				Ceiling fan 1200mm without regulator					
				42907032	MAO	02/09/2	5.000	1500.00	
				Heavy duty Industrial bell					
				43037002	MAO	02/09/2	9.000	4000.00	
				Energymeter 3Ph,4wire,10-40A,					
				43037005	MAO	02/09/2	5.000	5200.00	
				Energymeter 3Ph,100/5A,240/415V,					
				43037007	MAO	02/09/2	10.000	1700.00	
				Energymeter 1ph,240VAC,05-30 A					
				45177007	MAO	02/09/2	1.000	6700.00	
				12volts 65 AH maintenance free					
				46017016	MAO	02/09/2	8.000	1200.00	
				Rubber insulation mat					
				46017018	MAO	02/09/2	2.000	3000.00	
				11 KV Earth discharge rod.					
				46017019	MAO	02/09/2	2.000	3500.00	
				33 KV earth discharge rod					
				46110000	MAO	02/09/2	9.000	1700.00	
				Lightning Arrester 11KV, 5kA, porcelain					
				46907001	MAO	02/09/2	4.000	4800.00	
				Power Capacitor 20KVAR, 440V, 3Ph.					
				46907042	MAO	02/09/2	2.000	4500.00	
				40 KV Hand gloves					
				47207002	MAO	02/09/2	10.000	1600.00	
				Silica Gel Breather for transformers					
				47207008	MAO	02/09/2	10.000	350.00	
				Silica Gel					
				47227009	MAO	02/09/2	6.000	1200.00	
				Power capacitor 5KVAR, 3 Ph, 440V					
				47227012	MAO	02/09/2	9.000	3000.00	
				10 KVAR Capacitor					
				47300014	MAO	02/09/2	12.000	3500.00	
				RCCB 25A 2P 30mA 10kA					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				47357005	MAO	02/09/2	3.000	6000.00
				3 Pole power contactors				
				47357007	MAO	02/09/2	4.000	2200.00
				DOL Starter for 5HP/3.7KW motor				
				47357012	MAO	02/09/2	2.000	2300.00
				DOL Starter for 3HP/2.2KW motor				
				47357020	MAO	02/09/2	9.000	4500.00
				Auto Reset Synchronous Timer - EM				
				47357029	MAO	02/09/2	12.000	7100.00
				DIGITAL TIME SWITCH				
7	0321D01250660	02/08/22	BI90079 ICONET SERVICES	334412.0				
				52908264	MAO	01/09/2	26.000	12862.00
				5Watt VHFHand held digital				
8	0522D03510650	03/08/22	BN00002 Narendra Products	264895.0				
				83057001	BLP	02/09/2	250.000	35.75
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	BLP	02/09/2	250.000	60.65
				REGISTER 200 PAGES 202MM X 320MM				
				83057005	BLP	02/09/2	500.000	8.55
				KR PRINTED OFFICE FILES SIZE				
				83057020	BLP	02/09/2	3000.000	33.63
				K R PRINTED OFFICE THICK CARD				
				83057047	BLP	02/09/2	5000.000	1.30
				PRINTING & SUPPLY OF FRONT				
				83057048	BLP	02/09/2	5000.000	1.18
				SUPPLY OF BACK SHEETS A/4 SIZE				
				83057054	BLP	02/09/2	5000.000	1.11
				PRINTING AND SUPPLY OF WHITE				
				83057057	BLP	02/09/2	10000.000	1.11
				PRINTING AND SUPPLY OF BROWN				
				83057058	BLP	02/09/2	6000.000	6.43
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83057059	BLP	02/09/2	5000.000	8.00
				PRINTING AND SUPPLY OF ENV. 12 x 16				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057271	BLP	02/09/2	25000.00	1.12
				KONKAN RAILWAY LETTER HEAD				
9	6522D01951600	03/08/22	BA90300 AVEE COMPUTADATA FORMS PVT	35235.0				
				83037083	MAO	10/08/2	15.000	2349.00
				COMPUTER STATIONERY 80 COL 4 PLY				
10	6522D01961610	03/08/22	BA90300 AVEE COMPUTADATA FORMS PVT	30537.0				
				83037083	MAO	10/08/2	13.000	2349.00
				COMPUTER STATIONERY 80 COL 4 PLY				
11	0422D01300280	04/08/22	BG90072 GMMCO LIMITED	66208.62				
				66039694	MAO	02/11/2	1.000	43746.14
				S AND G KIT 6838902 TO AVTECH				
				67039104	MAO	02/11/2	1.000	423.62
				BREATHER XMSN TO AVTECH PART NO				
				67039764	MAO	02/11/2	1.000	4577.22
				WASHER THRUST TO AVTECH PART NO				
				67039765	MAO	02/11/2	1.000	245.44
				SNAP RING TO AVTECH PART NO				
				67039766	MAO	02/11/2	1.000	234.82
				SNAPRING TO AVTECH PART NO				
				67039767	MAO	02/11/2	1.000	128.62
				PLUG BALL RETAINER TO AVTECH				
				67039803	MAO	02/11/2	1.000	16852.76
				SLEEVE CONV GRO TO AVTECH PART				
12	0422D02050260	04/08/22	BM00291 MANJUNATH MINERAL &	397200.0				
				61250013	MAO	02/12/2	60000.00	6.62
				SAND TO THE SPECIFICATION AAR				
13	0522D02580660	04/08/22	BK90224 KRISHNA CONCHEM PRODUCTS	51967.2				
				77097021	MAO	03/09/2	120.000	433.06
				High Perf Moisture Compatible				
14	3522D03071130	04/08/22	BS90403 SHRI GANESH STATIONERY &	1437.88				
				83057056	RN	14/08/2	200.000	1.58
				PRINTING OF KR EMBLOM ON BROWN				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057057	RN	14/08/2	200.000	3.16
				PRINTING AND SUPPLY OF BROWN				
				83057058	RN	14/08/2	10.000	13.00
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83157003	RN	14/08/2	3.000	40.00
				COLOURED EDGE BINDING TAPE 2				
				83907008	RN	14/08/2	6.000	20.00
				CELLO TAPE 1 INCH WIDE 72 YERDS				
				83907011	RN	14/08/2	12.000	9.99
				STAPLER PINS SMALL SIZE 10.1M 1000				
15	3222D00610350	05/08/22	BS90478 Shri Navratan Electricals	1445.0				
				42027001	RN	25/08/2	85.000	17.00
				Switch 5/6A,230V,flush mounting type				
16	3522D03031140	05/08/22	BA01099 ARIHANT ENTERPRISES	48790.0				
				83907035	RN	15/08/2	119.000	410.00
				Ribbon for printer EPSON make model				
17	6522D03671620	06/08/22	BP90063 PRINT HOUSE	14160.0				
				83147045	MAO	21/08/2	12000.00	1.18
				CTR'S				
18	0122D00510310	08/08/22	BE00299 ESCORTS LIMITED RAILWAY	275235.0				
				33167031	MAO	07/10/2	4.000	59590.00
				EMERGENCY BRAKE ACCELERATOR				
				33167032	MAO	07/10/2	5.000	7375.00
				PEAV-PASSENGER EMERGENCY				
19	0322D00280220	08/08/22	BS90658 SMS E-SOLUTIONS	7699.0				
				53057100	BLP	08/01/2	100.000	76.99
				DSC Class 3 Govt org. without token				
20	0322D00690210	08/08/22	BR90289 RELIANCE RETAIL LIMITED	143396.0				
				53027287	BLP	15/08/2	2.000	71698.00
				55 INCH LED ULTRA HD 4K SMART TV				
21	6222D00250170	08/08/22	BA00022 ANKUR ELECTRONICS	38704.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42900703 MEGAPHONE SHOULERSLING TYPE	MAO	23/08/2	10.000	3870.40
22	6522D02241650	08/08/22	BA90300 AVEE COMPUTATA FORMS PVT	32970.0				
				83037005 CONTINUOUS STATIONERY 80 COL X 2	MAO	15/08/2	30.000	1099.00
23	6522D02251640	08/08/22	BA90300 AVEE COMPUTATA FORMS PVT	33224.75				
				83037966 CONTINUOUS STATIONARY	MAO	15/08/2	25.000	1328.99
24	6522D02351660	08/08/22	BA90300 AVEE COMPUTATA FORMS PVT	30960.0				
				83037001 CONTINUOUS STATIONERY 80 COL x 1	MAO	15/08/2	20.000	449.00
				83037005 CONTINUOUS STATIONERY 80 COL X 2	MAO	15/08/2	20.000	1099.00
25	6522D02531630	08/08/22	BA90300 AVEE COMPUTATA FORMS PVT	32970.0				
				83037005 CONTINUOUS STATIONERY 80 COL X 2	MAO	15/08/2	30.000	1099.00
26	0522D02960670	09/08/22	BV90141 VARUN ELECTRODES PRIVATE	115870.5				
				76017771 WELDING ELECTRODE	MAO	08/09/2	270.000	429.15
27	3321D00160220	09/08/22	BN90158 NETWORK CABLES	16500.0				
				50237032 Field Service Cable	RN	29/08/2	1500.000	11.00
28	6522D01821670	09/08/22	BD90138 DURGA ENTERPRISES	16675.25				
				84067000 WELDING GLASS BLACK	MAO	24/08/2	75.000	22.13
				86907048 GAS CUTTING TORCH	MAO	24/08/2	2.000	3003.10
				86907049 GAS CUTTING TORCH	MAO	24/08/2	3.000	3003.10
29	6522D01821680	09/08/22	BR90087 RANGANATA SINAI CACODCAR	7658.2				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				84067040 WELDING GLASS WHITE	MAO	24/08/2	60.000	4.72
				86907050 GAS CUTTING NOZZLE	MAO	24/08/2	10.000	737.50
30	6522D03471700	09/08/22 BY90009 YASH AND YASH ENTERPRISES	33394.0	83907017 PRINTER RIBBON FOR EPSONLX-800	MAO	24/08/2	100.000	129.80
				83907067 PRINTER RIBBON FOR EPSON LX-300 II	MAO	24/08/2	100.000	174.64
				83907068 PRINTER RIBBON FOR EPSON LQ-1310	MAO	24/08/2	20.000	147.50
31	6522D03641690	09/08/22 BR90080 RAGHAVENDRA PRINTERS AND	5664.0	83987019 Printing of AC Lounge Coupan	MAO	24/08/2	100.000	56.64
32	0222D00330300	10/08/22 BA90388 ARENA EQUIPMENTS PRIVATE	38940.0	40301855 CATENARY SPLICE SLEEVE	RN	08/11/2	60.000	236.00
				40301860 ANTI WIND STRAP	RN	08/11/2	160.000	17.70
				40301862 CATENARY ENDING CLAMP	RN	08/11/2	40.000	359.90
				40301864 CATENARY JOINT SOCKET	RN	08/11/2	40.000	188.80
33	0222D00330310	10/08/22 BE90075 EASTEM WORKS	9628.8	40301858 CATENARY JOINT CONE	RN	09/09/2	120.000	60.18
				40301863 CATENARY JOINT CONE	RN	09/09/2	40.000	60.18
34	0222D00330320	10/08/22 BS90530 S B INDUSTRIES	120147.6	40301856 CATENARY JOINT SOCKET	RN	09/09/2	60.000	177.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				40301857	RN	09/09/2	60.000	175.82
				CATENARY JOINT SOCKET LEFT				
				40301859	RN	09/09/2	320.000	69.62
				STANDARD ANTI WIND CLAMP (OPEN)				
				40301867	RN	09/09/2	1000.000	76.70
				THIMBLE 10MM				
35	0222D00330330	10/08/22	BK90213 KASERA ELECTRICALS PRIVATE	16638.0				
				40301866	RN	08/11/2	60.000	277.30
				12 HOLE TUBELER STAY ADJUSTER				
36	0422D01310310	10/08/22	BS90673 SHREE CEMENT LIMITED	2.68E7				
				61217004	BLP	08/12/2	5000.000	5360.00
				PPC CEMENT				
37	0422D01330300	10/08/22	BV90108 VANKOS AND COMPANY	56050.0				
				65107003	MAO	24/09/2	1.000	23600.00
				10 T HAND OPERATED HYDRAULIC UNIT				
				65107004	MAO	24/09/2	1.000	32450.00
				20 T HAND OPERATED HYDRAULIC UNIT				
38	3222D00600360	10/08/22	BS90525 SHARMA AUTO AGENCY	70836.0				
				47360711	RN	30/08/2	6.000	11806.00
				150 AH 12 Volts lead acid rechargable				
39	3522D03131160	11/08/22	BI00235 INDIGO ENTERPRISES	184000.0				
				83030716	RN	21/08/2	100.000	1840.00
				CONTINUOUS STATIONERY 80 COL X 4				
40	0222D03780340	12/08/22	BS90210 Suyog Electricals & Engineers	45360.0				
				42117176	BLP	19/08/2	50.000	907.20
				LED series light containing 100 LED				
41	0422D01450320	12/08/22	BP90199 PHOOLTAS TRANSRAIL LIMITED	47643.63				
				66507050	RN	11/09/2	3.000	15881.21
				SEAL OF MAIN BOOM CYLINDER TO				
42	0522D02640680	12/08/22	BA00398 ANDS LITE PVT LTD.	65250.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				74907105 COLOUR LIGHT SIGNAL- BATTERY	MAO	11/09/2	145.000	450.00
43	3422D00130130	12/08/22 BH90015 HANDS AND TOOLS	28579.84	67017055 TYRES and TUBES FOR MAHINDRA	RN	27/08/2	4.000	7144.96
44	6222D00280180	12/08/22 BB90032 BLAZE ENTERPRISES	6500.01	46907211 12V, 80AH Vehicle battery.	MAO	19/08/2	1.000	6500.01
45	0522D02750690	13/08/22 BS00164 Steel Authority of India Ltd;	2.12352E8	72140313 8MM TMT STEEL (FE 500 D)	BLP	11/11/2	210.000	72800.01
				72140314 10MM TMT STEEL (FE 500 D)	BLP	11/11/2	540.000	71600.00
				72140315 12MM TMT STEEL (FE 500 D)	BLP	11/11/2	390.000	70400.00
				72140316 16MM TMT STEEL (FE 500 D)	BLP	11/11/2	420.000	70400.00
				72140317 20MM TMT STEEL (FE 500 D)	BLP	11/11/2	510.000	70400.00
				72140318 25MM TMT STEEL (FE 500 D)	BLP	11/11/2	480.000	70400.00
				72140319 32MM TMT STEEL (FE 500 D)	BLP	11/11/2	450.000	70400.00
46	0122D00910330	16/08/22 BK90159 KALP CORPORATION	729500.0	30637034 PORTAKLEEN BIO PRODUCT FOR	MAO	15/09/2	1000.000	627.00
				30637035 FRESHIN BIO PRODUCT FOR ODOR	MAO	15/09/2	100.000	1025.00
47	0422D01780330	16/08/22 BH90096 HERO MOTOCORP LIMITED	117968.0	67017068 2WHEELER	MAO	05/10/2	1.000	117968.00
48	3321D00120230	16/08/22 BT90116 TEN G SALES AND SERVICES	6612.5					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56507045 Channal Pin	RN	05/09/2	1250.000	5.29
49	3222D00740380	17/08/22	BE90099 E-COMMERCE TRADING	12369.5				
				43307004 Dry Cell 1.5VDC Size : R-20/UM1/D	RN	06/09/2	550.000	22.49
50	3222D00750370	17/08/22	BS90525 SHARMA AUTO AGENCY	3300.01				
				47020010 32AH 12V maintenance free battery	RN	06/09/2	1.000	3300.01
51	6422D00200150	17/08/22	BH90023 HOUSE OF TYRES	19399.68				
				67017015 TYRES TUBES and FLAPS FOR MAZDA	MAO	01/09/2	2.000	9699.84
52	6522D03831730	17/08/22	BY90009 YASH AND YASH ENTERPRISES	39058.0				
				71077014 CLAMP TYPE MOPPER WITH HANDLE	MAO	01/09/2	200.000	112.10
				71077015 MOP REFILL PAD	MAO	01/09/2	300.000	55.46
53	6522D03851740	17/08/22	BY90009 YASH AND YASH ENTERPRISES	32322.0				
				71077012 BENT BRUSH PLASTIC FOR LAVT	MAO	01/09/2	200.000	53.10
				71077024 Plastic Round Toilet Brush	MAO	01/09/2	200.000	44.01
				71087003 BROOM GOA COMPLETE (500 gms WT)	MAO	01/09/2	300.000	43.00
54	6522D03881750	17/08/22	BY90009 YASH AND YASH ENTERPRISES	16898.0				
				75327008 RUBBER HAND GLOVES	MAO	01/09/2	200.000	33.04
				79517011 RUG CLOTH CONSISTS NEW SOFT	MAO	01/09/2	200.000	51.45
55	6522D03881760	17/08/22	BM90351 MEECAS ENGINEERING	3964.8				
				83907053 HIT MOSQUITO SPRAY	MAO	01/09/2	20.000	198.24

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
56	6522D04221720	17/08/22	BY90009 YASH AND YASH ENTERPRISES	1489.8				
				81057014	MAO	24/08/2	20.000	38.50
				perfumed WHITE PHENYL				
				81057015	MAO	24/08/2	10.000	71.98
				WASHING POWDER(NIRMA)				
57	6522D04261710	17/08/22	BY90009 YASH AND YASH ENTERPRISES	946.5				
				81057014	MAO	24/08/2	5.000	38.50
				perfumed WHITE PHENYL				
				81057016	MAO	24/08/2	5.000	92.00
				HARPIC TOILET CLEANER				
				81057032	MAO	24/08/2	20.000	14.70
				GLASS CLOTH OF COTTON MADE				
58	0122D00690320	18/08/22	BP90244 PAX ENGINEERS	265234.5				
				30357008	MAO	17/10/2	225.000	1060.82
				CUT OFF ANGLE COCK				
				30987039	MAO	17/10/2	500.000	53.10
				KIT FOR CUT OFF ANGLE COCK				
59	0222D03760350	18/08/22	BF90044 Flonex Oil Technologies private	227820.6				
				46907044	MAO	17/09/2	1470.000	154.98
				LUBRICANT OIL FOR DIESEL ENGINE				
60	0322D00620230	18/08/22	BA00022 ANKUR ELECTRONICS	72665.0				
				50157038	BLP	02/10/2	1500.000	20.89
				CAT-6 Cable				
				50237029	BLP	02/10/2	100.000	66.38
				PVC Cable 10 Pair				
				56115051	BLP	02/10/2	300.000	115.64
				2.5 Sq.mm,3core multistrand copper				
61	0422D02040290	18/08/22	BF00142 FRANCIS KELIN AND CO PRIVATE	434240.66				
				66437588	MAO	24/11/2	3.000	93650.56
				PAIR OF HYDRAULIC HIGH PRESSURE				
				66437590	MAO	24/11/2	2.000	34614.78
				SEALING FOR STEP JACK 35T TO OEM				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 14

BELAPUR

दिनांक / From Date 01/08/2022

दिनांक / To Date 31/08/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66437591 HYDRAULIC RELEASABLE RETURN	MAO	24/11/2	1.000	84059.42
62	0522D03270700	18/08/22 BC90096 CHEMTEX SPECIALITY LIMITED	92134.4	81037021 GRAMOXONE LIQUID	MAO	17/09/2	160.000	575.84
63	3422D00140140	22/08/22 BR90293 RISHAN TRADERS	6699.0	67017064 MAHINDRA BOLERO TUBELESS TYRE	RN	06/09/2	1.000	6699.00
64	3522D01751170	22/08/22 BN90159 NAKSH ENTERPRISE	23870.0	81057099 Lizol Citric in 01 Ltr Packing	RN	01/09/2	140.000	170.50
65	3522D01771190	22/08/22 BH90015 HANDS AND TOOLS	11466.0	71087004 Brooms	RN	01/09/2	260.000	44.10
66	3522D01781180	22/08/22 BH90015 HANDS AND TOOLS	11039.99	71087005 SOFT BROOM	RN	01/09/2	163.000	67.73
67	6222D00090190	22/08/22 BF90046 FRONTLINE ELECTRONIC SYSTEM	7670.0	43307021 LED BASED TRI COLOUR HAND SIGNAL	MAO	06/09/2	10.000	767.00
68	3322D00170140	23/08/22 BS90525 SHARMA AUTO AGENCY	11000.0	56157057 12 Volt, 130 Ah battery	RN	12/09/2	1.000	11000.00
69	0522D03230710	24/08/22 BM90146 MAHAMAYA POWER SALES &	69300.0	70905006 MS STEEL WOOL IN ROLL/BUNDLE	MAO	23/09/2	300.000	231.00
70	3222D00620390	24/08/22 BS90682 SHREE AYUSH TRADERS	166000.0	42017109 Portable power rock drilling machine	RN	13/09/2	2.000	83000.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
71	6222D00260200	24/08/22	BN90043	26078.0				
			NAVRATAN ELECTRICAL STORES					
				42110114	MAO	08/09/2	13.000	2006.00
				24 OR 25W LED STREET LIGHT				
72	6222D00270210	24/08/22	BT90134	21240.0				
			TRANSMISSION LINE PRODUCTS					
				40301874	MAO	08/09/2	100.000	212.40
				ALUMINIM - COPPER BIMETTALIC STRIP				
73	6422D00210160	24/08/22	BH90023	9349.89				
			HOUSE OF TYRES					
				67907101	MAO	08/09/2	3.000	1949.95
				Motor Cycle Tyre with Tube				
				67907103	MAO	08/09/2	2.000	1750.02
				Tyre for motor cycle				
74	6522D04181770	24/08/22	BY90009	26469.95				
			YASH AND YASH ENTERPRISES					
				81057020	MAO	08/09/2	211.000	70.80
				Nirma soap powder/Wheel powder 1 kg				
				81057022	MAO	08/09/2	211.000	25.96
				LIFEBOUY /Godrej/detolsoap 110 gms				
				81057032	MAO	08/09/2	211.000	14.70
				GLASS CLOTH OF COTTON MADE				
				81057061	MAO	08/09/2	211.000	13.99
				RIN detergent cake/ soap or NIRMA				
75	0122D01310340	25/08/22	BA90412	247800.0				
			AGLOW ENGINEERS					
				38137003	MAO	24/10/2	750.000	330.40
				STRIKER CASTING WEAR PLATE				
76	0522D03560720	25/08/22	BH90015	101100.0				
			HANDS AND TOOLS					
				77905511	MAO	24/09/2	100.000	299.00
				PENETRANT SKLSP1 AEROSOL CAN				
				77905512	MAO	24/09/2	100.000	277.00
				CLEANERREMOVER SKC1 AEROSOL				
				77905513	MAO	24/09/2	150.000	290.00
				DEVELOPER SKDS2 AEROSOL CAN				
77	0522D03640730	25/08/22	BS90499	838109.44				
			SPAN ENTERPRISES					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				82070085 TAB OLAPARIB 150 MG	BLP	09/09/2	224.000	3741.56
78	3522D00631200	25/08/22	BM90594 MALIKA INTERNATIONAL	25208.0				
				74907058 Flasher for Trains Guard	RN	14/09/2	8.000	3151.00
79	3522D02411210	25/08/22	BH90059 HORIZON TECHNOLOGIES	8100.0				
				86018002 LPT CABLE	RN	04/09/2	30.000	270.00
80	3522D03151220	25/08/22	BN90015 NIRAKAR ENGINEERING PRIVATE	65136.0				
				78157143 SINGLE COT WITH MOSQUITO NET	RN	04/09/2	6.000	10856.00
81	6522D03661780	25/08/22	BD90118 D D S CHEMICALS	35400.0				
				81057041 LIQUID SOAP	MAO	09/09/2	2000.000	17.70
82	0122D00370350	29/08/22	BT90028 TECHNO ENGINEERS	1578843.5				
				38257029 LASHING CHAIN GRADE 80	MAO	13/10/2	650.000	2428.99
83	0122D00700360	29/08/22	BG90133 G.B.SPRINGS PVT LTD	1113330.0				
				33017001 PRIMARY OUTER SPRING TO RAILWAY	MAO	13/10/2	40.000	12980.00
				33017002 PRIMARY INNER SPRING TO RAILWAY	MAO	13/10/2	25.000	5074.00
				33017003 PRIMARY OUTER SPRING TO RAILWAY	MAO	13/10/2	25.000	14160.00
				33017004 PRIMARY INNER SPRING TO RAILWAY	MAO	13/10/2	20.000	5664.00
84	0222D02880360	29/08/22	BP90166 PRECISION INSTRUMENT &	99710.0				
				42017054 Control Card Suitable for Induction coo	MAO	27/11/2	5.000	7670.00
				42017055 TLP BDR Card for Induction cook top	MAO	27/11/2	6.000	5310.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017056	MAO	27/11/2	5.000	5900.00
				Coil Suitable for Induction cook top				
85	0422D02460340	29/08/22	BV90145 V K ENTERPRISES	93930.82				
				60267502	MAO	28/09/2	2.000	6804.88
				FUEL FILTER TO ASHOK LEYLAND PART				
				60267503	MAO	28/09/2	4.000	2109.66
				MAIN FUEL FILTER TO ASHOK LEYLAND				
				60267504	MAO	28/09/2	4.000	240.72
				COOLANT FILTER TO ASHOK LEYLAND				
				60267505	MAO	28/09/2	4.000	3764.20
				OIL FILTER TO ASHOK LEYLAND PART				
				60267506	MAO	28/09/2	1.000	3785.26
				SENSOR BOOT PRESSURE TO ASHOK				
				60267507	MAO	28/09/2	1.000	2544.36
				PIPE TO ASHOK LEYLAND PART NO				
				60267508	MAO	28/09/2	1.000	688.64
				PIPE TO ASHOK LEYLAND PART NO				
				60267509	MAO	28/09/2	1.000	56.64
				O RING TO ASHOK LEYLAND PART NO				
				60267510	MAO	28/09/2	1.000	2302.00
				CLIP TO ASHOK LEYLAND PART NO				
				60267511	MAO	28/09/2	1.000	2302.00
				GASKET CYLINDER HEAD TO ASHOK				
				60267512	MAO	28/09/2	1.000	4465.64
				FUEL HOSE TO ASHOK LEYLAND PART				
				60267513	MAO	28/09/2	1.000	3858.60
				BELT TO ASHOK LEYLAND PART NO				
				60267514	MAO	28/09/2	1.000	2007.00
				POLY V BELT TO ASHOK LEYLAND				
				60267515	MAO	28/09/2	1.000	471.82
				RESTRICTION INDICATOR TO ASHOK				
				60267516	MAO	28/09/2	1.000	9323.00
				AIR CLEANER OUTER TO ASHOK				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60267517	MAO	28/09/2	1.000	3222.40
				AIR CLEANER INNER TO ASHOK				
				60267518	MAO	28/09/2	1.000	343.20
				TEMPERATURE SENSOR TO ASHOK				
				60267519	MAO	28/09/2	1.000	2370.28
				PRESSURE SENSOR TO ASHOK				
				60267520	MAO	28/09/2	3.000	4066.10
				LUB OIL XLL DIESEL ENGINE OIL OF 10				
				60267521	MAO	28/09/2	4.000	1480.90
				COOL 40 TYPE COOLANT OF 5 LTRS				
86	3222D00630400	29/08/22	BS90478 Shri Navratan Electricals	10517.08				
				40907042	RN	18/09/2	0.200	999.10
				14 SWG COPPER WIRE				
				41097001	RN	18/09/2	10.000	9.99
				Insulation tape PVC adhesive 19mm				
				42017001	RN	18/09/2	25.000	26.00
				Socket 3 pin 5/6 Amp flush mounting				
				42017004	RN	18/09/2	10.000	184.99
				6 and 16 Amps s s combined 2-in-1				
				42022229	RN	18/09/2	31.000	19.57
				Ceiling rose 6A 240V				
				42022230	RN	18/09/2	2.000	27.99
				Switch - Bell push 6A 240V				
				42027023	RN	18/09/2	7.000	184.99
				ELECTRONIC FAN REGULATOR				
				42027048	RN	18/09/2	2.000	479.99
				MCB DP 32A 415V				
				42027051	RN	18/09/2	10.000	479.99
				MCB DP-20 Amp. 240volt				
87	6522D03771800	29/08/22	BD90135 DIVYA FIRE AND SAFETY	41700.02				
				86017690	MAO	05/09/2	1.000	41700.02
				REFILLING OF FIRE EXTINGUISHERS				
88	6522D04041790	29/08/22	BP90092 PRITHVIIT PRODUCTS PRIVATE	12780.2				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83097868 HP CARTRIDGE 680 BLACK	MAO	05/09/2	20.000	639.01
89	3522D00710450	30/08/22 BP90063 PRINT HOUSE	3842.08					
				74907003 L/V BOARD IN CIRCULAR SHAPE FOR	RN	19/09/2	8.000	480.26

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0522D03590740	02/09/22	BU90063 UDBHAV ENTERPRISES	281203.0				
				75557018	MAO	02/10/2	97.000	2899.00
				BRIEFCASE OF SIZE 47 x 39 x 15 CM				
2	3522D01731240	05/09/22	BH90015 HANDS AND TOOLS	22785.0				
				81057016	RN	20/09/2	245.000	93.00
				HARPIC TOILET CLEANER				
3	3522D02540790	05/09/22	BH90015 HANDS AND TOOLS	3024.0				
				72127009	RN	15/09/2	8.000	378.00
				AXE				
4	3522D03141230	05/09/22	BI00235 INDIGO ENTERPRISES	199000.0				
				83037005	RN	20/09/2	100.000	1990.00
				CONTINUOUS STATIONERY 80 COL X 2				
5	0322D00290240	06/09/22	BA00022 ANKUR ELECTRONICS	47683.8				
				50157038	MAO	06/10/2	900.000	23.60
				CAT-6 Cable				
				50237073	MAO	06/10/2	27.000	979.40
				Single line PBT telephone with Caller ID				
6	0422D02480360	06/09/22	BA90144 AGROMACH SPARES	177625.4				
				60267192	MAO	04/01/2	2.000	88812.70
				HEADSET FOR BCM 385 MACHINE TO				
7	3522D02521250	06/09/22	BH90015 HANDS AND TOOLS	304.0				
				72107005	RN	26/09/2	4.000	76.00
				CARBON PIN PUNCH SIZE 6 INCH				
8	0422D02250350	07/09/22	BB90132 BHASKAR CONSTRUCTIONS	300000.0				
				61250013	RN	21/11/2	50000.00	6.00
				SAND TO THE SPECIFICATION AAR				
9	3522D01891260	07/09/22	BM90683 MEET ENTERPRISES	39000.0				
				81057098	RN	22/09/2	130.000	300.00
				Lizol citric in 02 Ltrs pack				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
10	0122D00980370	09/09/22	BA01003 A K TRADER	429225.0				
				33217002	MAO	08/11/2	500.000	169.92
				DOOR STOPPER FOR LHB COACHES AS				
				33421004	MAO	08/11/2	50.000	1699.20
				CABIN MIRROR WITH FRAME AS PER				
				33437001	MAO	08/11/2	100.000	678.50
				STAINLESS STEEL LAVATORY DOOR				
				33437003	MAO	08/11/2	50.000	1286.20
				SET OF INDICATING BOLT FOR				
				33437005	MAO	08/11/2	200.000	197.06
				SS GRAVITY COCK AS PER RCF DRG.				
				33437009	MAO	08/11/2	20.000	1504.50
				MIRROR AS PER RCF DRG. NO.				
				84057003	MAO	08/11/2	50.000	1152.86
				MIRROR WITHOUT FRAME OF SIZE				
11	3522D01541270	09/09/22	BP90253 PHOENIX ENTERPRISES	24990.0				
				83057020	RN	29/09/2	500.000	49.98
				K R PRINTED OFFICE THICK CARD				
12	6522D01731810	12/09/22	BH90015 HANDS AND TOOLS	16520.0				
				77057002	MAO	19/09/2	50.000	330.40
				SILICON SEALANT-BLACK				
13	3522D03161280	14/09/22	BC00274 CRASH FIRE SERVICES	8100.0				
				86017006	RN	04/10/2	2.000	4050.00
				CARBON DIOXIDE (CO2)TYPE 4.5 KG				
14	3522D03171290	14/09/22	BC00274 CRASH FIRE SERVICES	8000.04				
				86017068	RN	04/10/2	4.000	2000.01
				DCP TYPE FIRE EXTINGUISHER 5 KG				
15	6422D00230170	14/09/22	BA90113 ARYADURGA VENTURES	22599.92				
				67010012	MAO	29/09/2	4.000	5649.98
				TATA SUMO TYRE & TUBE				
16	6422D00240180	14/09/22	BB90032 BLAZE ENTERPRISES	26600.02				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60261006 12V 180 AH BATTERY EXIDE XPRESS	MAO	29/09/2	2.000	13300.01
17	6522D03271850	14/09/22	BR90080 RAGHAVENDRA PRINTERS AND	25417.0				
				83037105 FORWARDING NOTE	MAO	29/09/2	100.000	101.48
				83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	29/09/2	75.000	56.64
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	29/09/2	75.000	99.12
				83057005 KR PRINTED OFFICE FILES SIZE	MAO	29/09/2	100.000	33.04
				83057057 PRINTING AND SUPPLY OF BROWN	MAO	29/09/2	100.000	2.83
18	6522D04071860	14/09/22	BR90080 RAGHAVENDRA PRINTERS AND	8129.8				
				83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	29/09/2	25.000	56.64
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	29/09/2	25.000	99.12
				83057005 KR PRINTED OFFICE FILES SIZE	MAO	29/09/2	70.000	33.04
				83057057 PRINTING AND SUPPLY OF BROWN	MAO	29/09/2	200.000	2.83
				83057059 PRINTING AND SUPPLY OF ENV. 12 x 16	MAO	29/09/2	100.000	13.57
19	6522D04091870	14/09/22	BK90168 KIA ENTERPRISES	430.7				
				83097861 White board Marker	MAO	29/09/2	5.000	23.60
				83907004 GUM BOTTLE(BIG)-300 ML	MAO	29/09/2	5.000	44.84
				83907066 STAPLER PIN NO.10	MAO	29/09/2	10.000	8.85
20	6522D04091880	14/09/22	BS90174 SUNNYS STATIONERY WORLD	2018.75				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057003 BOX TYPE FILE OF SIZE 280MM X	MAO	29/09/2	25.000	80.75
21	6522D04171820	14/09/22	BH90047 HI TECH PRINTERS	3304.0				
				83030027 PROFORMA FOR MEDICAL FITNESS	MAO	29/09/2	20.000	165.20
22	6522D04401830	14/09/22	BY90009 YASH AND YASH ENTERPRISES	41595.0				
				83907061 PRINTER RIBBON/CARTRIDGE	MAO	29/09/2	15.000	2773.00
23	6522D04491840	14/09/22	BR90080 RAGHAVENDRA PRINTERS AND	10148.0				
				83037105 FORWARDING NOTE	MAO	29/09/2	100.000	101.48
24	0322D00480250	15/09/22	BC00432 CENTRAL ELECTRONICS LIMITED.	1837496.0				
				56987117 Signal conditioner card No.(scc1)	MAO	14/12/2	2.000	37760.00
				56987118 Signal conditioner card No.2(scc2)	MAO	14/12/2	2.000	37760.00
				56987120 Modem Card for HASSDAC	MAO	14/12/2	11.000	35400.00
				56987121 Relay Drive Card for HASSDAC	MAO	14/12/2	2.000	37760.00
				56987122 DC-DC converter for HASSDAC	MAO	14/12/2	2.000	21240.00
				56987123 Dual Micro controller logic card No.4 fo	MAO	14/12/2	10.000	92040.00
				56987124 Reset Box RB 259 and RB 259 A.	MAO	14/12/2	2.000	48380.00
				56987127 Surge Voltage Protection Device for	MAO	14/12/2	2.000	25960.00
				56987130 Vital Relay Box Model VR-722 duly	MAO	14/12/2	2.000	47200.00
				56987131 Mother Board for HASSDAC.	MAO	14/12/2	2.000	7788.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
25	0422D02020270	15/09/22	BA90144	495503.25				
			AGROMACH SPARES					
				60267199	MAO	14/03/2	1.000	94794.12
				WEAR STRIP TO PLASSER PART NO				
				60267200	MAO	14/03/2	24.000	97.94
				HEX NUT TO PLASSER PART NO				
				60267201	MAO	14/03/2	2.000	7323.08
				BALL BEARING TO PLASSER PART NO				
				60267202	MAO	14/03/2	100.000	76.70
				SAFETY SCREW TO PLASSER PART NO				
				60267203	MAO	14/03/2	5.000	1430.16
				SEAL KIT TO PLASSER PART NO NZ01.				
				60267204	MAO	14/03/2	25.000	24.78
				HEXAGONAL BOLT TO PLASSER PART				
				60267207	MAO	14/03/2	1.000	7983.88
				SEAL SET TO PLASSER PART NO HZ22.				
				60267208	MAO	14/03/2	1.000	7771.48
				SEAL SET TO PLASSER PART NO HZ22.				
				60267209	MAO	14/03/2	3.000	4285.76
				SEAL SET TO PLASSER PART NO				
				60267210	MAO	14/03/2	2.000	4914.70
				SEAL SET TO PLASSER PART NO HZ22.				
				60267211	MAO	14/03/2	1.000	41943.10
				WEAR PLATE TO PLASSER PART NO				
				60267213	MAO	14/03/2	1.000	77714.80
				PRESSURE RELIEF VALVE TO PLASSER				
				66107029	MAO	14/03/2	80.000	390.58
				COUNTER SUNK SCREW M20 X 50 DIN				
				66907095	MAO	14/03/2	2.000	40666.34
				WEAR PLATE TO PLASSER PART NO				
				66986011	MAO	14/03/2	1.000	20503.68
				RUBBER PAD 40 SHORE TO PLASSER				
				66986012	MAO	14/03/2	1.000	20029.32
				RUBBER PAD 40 SHORE TO PLASSER				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66986017	MAO	14/03/2	2.000	3747.68
				RUBBER SHEET TO PLASSER PART NO				
				66986027	MAO	14/03/2	1.000	17407.36
				RUBBER PLATE TO PLASSER PART NO				
				66987492	MAO	14/03/2	2.000	6436.90
				SEAL SET PART NO.HZS-DS-243				
				66987580	MAO	14/03/2	2.000	9641.78
				SEAL SET P NO. UD50-2800DS				
26	0522D00310770	15/09/22	BD90145 D B FOOTWEAR	726960.0				
				79317008	BLP	14/11/2	138.000	390.00
				Leather shoes black colour (Stepper)				
				79317008	MAO	14/11/2	917.000	390.00
				Leather shoes black colour (Stepper)				
				79317008	RN	14/11/2	809.000	390.00
				Leather shoes black colour (Stepper)				
27	0522D00320780	15/09/22	BG90136 GRAMSHILPA GRAMODYOG	168588.0				
				79317009	BLP	30/10/2	27.000	644.00
				Supply of ladies sandleBata make				
				79317014	MAO	30/10/2	128.000	672.00
				Bata make Leather shoes for Ladies				
				79317014	RN	30/10/2	97.000	672.00
				Bata make Leather shoes for Ladies				
28	0522D03680760	15/09/22	BV90114 VARIETY TIMBER MART	51072.0				
				93217001	MAO	14/11/2	120.000	425.60
				Wooden Blocks of size 250mm x				
29	3522D03221300	15/09/22	BA90158 AV ENTERPRISES	34916.2				
				86018003	RN	05/10/2	32.000	590.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018005	RN	05/10/2	26.000	253.70
				REFILLING OF FIRE EXTINGUISHERS				
				86018006	RN	05/10/2	1.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86018007	RN	05/10/2	19.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				
30	6522D04481890	15/09/22	BF90082 FAIR DEALS	13198.71				
				83097914	MAO	22/09/2	3.000	4399.57
				HP Black LaserJet Toner Cartridge				
31	6522D04501900	15/09/22	BY90009 YASH AND YASH ENTERPRISES	19000.0				
				81057019	MAO	30/09/2	500.000	38.00
				Washing powder (Nirma / Wheel)				
32	6522D04501910	15/09/22	BK90168 KIA ENTERPRISES	16815.0				
				81057013	MAO	30/09/2	50.000	206.50
				NAPHTHALENE BALLS				
				81057062	MAO	30/09/2	50.000	129.80
				Floor Wiper				
33	6522D04561920	15/09/22	BY90009 YASH AND YASH ENTERPRISES	3240.4				
				81057014	MAO	30/09/2	10.000	33.04
				perfumed WHITE PHENYL				
				81057019	MAO	30/09/2	20.000	38.00
				Washing powder (Nirma / Wheel)				
				81057066	MAO	30/09/2	50.000	43.00
				Goa Broom				
34	6522D04561930	15/09/22	BK90168 KIA ENTERPRISES	1298.0				
				81057062	MAO	30/09/2	10.000	129.80
				Floor Wiper				
35	0522D00060750	16/09/22	BR00171 REDSTAR	1.329161				
				79297002	BLP	03/03/2	186.000	951.30
				STITCHED GARMENTS(BLUE)-TROUSER				
				79297002	MAO	03/03/2	1956.000	951.30
				STITCHED GARMENTS(BLUE)-TROUSER				
				79297002	RN	03/03/2	1341.000	951.30
				STITCHED GARMENTS(BLUE)-TROUSER				
				79297003	BLP	03/03/2	63.000	951.30
				STITCHED GARMENTS (BUFF)				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				79297003	MAO	03/03/2	2830.000	951.30	
				STITCHED GARMENTS (BUFF)					
				79297003	RN	03/03/2	3137.000	951.30	
				STITCHED GARMENTS (BUFF)					
				79297010	BLP	03/03/2	135.000	951.30	
				white shirt&Blue Pant uniform for gents					
				79297010	MAO	03/03/2	105.000	951.30	
				white shirt&Blue Pant uniform for gents					
				79297010	RN	03/03/2	66.000	951.30	
				white shirt&Blue Pant uniform for gents					
				79297011	BLP	03/03/2	81.000	951.30	
				Supply of Cat-II Grey colour Uniforms.					
				79297011	MAO	03/03/2	1515.000	951.30	
				Supply of Cat-II Grey colour Uniforms.					
				79297011	RN	03/03/2	1196.000	951.30	
				Supply of Cat-II Grey colour Uniforms.					
				79297016	MAO	03/03/2	112.000	1753.92	
				Coat,Blazer type,Terry-cotten,Navy blue					
				79297016	RN	03/03/2	134.000	1753.92	
				Coat,Blazer type,Terry-cotten,Navy blue					
				79297018	MAO	03/03/2	336.000	1018.50	
				Uniform Gents Full Sleeves in Blue					
				79297018	RN	03/03/2	393.000	1018.50	
				Uniform Gents Full Sleeves in Blue					
				79297020	BLP	03/03/2	43.000	951.30	
				SUPPLY OF ROYAL BLUE COLOR					
				79297020	MAO	03/03/2	57.000	951.30	
				SUPPLY OF ROYAL BLUE COLOR					
				79297020	RN	03/03/2	27.000	951.30	
				SUPPLY OF ROYAL BLUE COLOR					
36	3222D00720410	19/09/22	BS90478	870.0					
			Shri Navratan Electricals						
				42037001	RN	09/10/2	15.000	28.00	
				Lamp holder for IC lamps - Angle type					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42047001 PVC Square Block	RN	09/10/2	50.000	9.00
37	6322D00140100	19/09/22	BS90707 SHREE STEEL WIRE ROPES	47790.0				
				55207015 G.I.Wire Rope(6/12) for L.C.Gate	MAO	04/10/2	1500.000	31.86
38	6422D00250190	19/09/22	BY90009 YASH AND YASH ENTERPRISES	11500.0				
				61901043 READY MADE SPEED HUMP	MAO	29/09/2	5.000	2300.00
39	6522D03711940	19/09/22	BH90047 HI TECH PRINTERS	48000.0				
				83037153 RESERVATION REQUISITION FORM	MAO	04/10/2	200000.0	0.24
40	6522D03721950	19/09/22	BK90168 KIA ENTERPRISES	3032.6				
				83147013 BALL PEN REYNOLDS RED COLOUR	MAO	04/10/2	20.000	7.08
				83907004 GUM BOTTLE(BIG)-300 ML	MAO	04/10/2	50.000	41.30
				83907066 STAPLER PIN NO.10	MAO	04/10/2	100.000	8.26
41	6522D03721960	19/09/22	BY90009 YASH AND YASH ENTERPRISES	4761.0				
				83057003 BOX TYPE FILE OF SIZE 280MM X	MAO	04/10/2	50.000	88.50
				83147005 PENCIL NATRAJ BONDED LEAD (HB)	MAO	04/10/2	100.000	3.36
42	6522D04431970	19/09/22	BS00642 M/s.Samruddhi Steels.	7375.0				
				81037009 Petroleum Jelly	MAO	04/10/2	25.000	295.00
43	6522D04541980	19/09/22	BS00642 M/s.Samruddhi Steels.	12685.0				
				74988386 GI WIRE ROPE OF 3MM DIAMETER	MAO	04/10/2	100.000	126.85
44	0322D00700260	20/09/22	BT90121 TIRUPATI TELECOM SERVICES	41264.6				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				52908214	RN	20/10/2	26.000	1587.10
				Single unit rapid rate battery charger				
45	0522D03600800	20/09/22	BA90420 ARUSH TRADERS	76800.0				
				78107021	RN	25/10/2	6.000	12800.00
				Manufacturing,supply and				
46	0522D03630790	20/09/22	BA90420 ARUSH TRADERS	165200.0				
				78907001	RN	25/10/2	28.000	5900.00
				Precast R.C.C. Benches size:-6 feet				
47	6122D00050030	20/09/22	BS90710 SUPREME CORPORATION	41300.0				
				30530001	MAO	27/09/2	2.000	20650.00
				INSPECTION WINDOW SEALED GLASS				
48	0322D00320270	21/09/22	BA90419 Anda Telecom Private Limited	274399.88				
				53047089	MAO	21/10/2	6.000	2399.98
				Four port Media converter				
				53047185	MAO	21/10/2	4.000	32500.00
				16 PORT FXO WITH OPTICAL				
				53047186	MAO	21/10/2	4.000	32500.00
				16PORT FXS WITH OPTICAL				
49	0422D02260390	21/09/22	BV90108 VANKOS AND COMPANY	86848.0				
				65107001	MAO	20/12/2	2.000	43424.00
				HYDRAULIC BOTTLE TYPE SPECIAL				
50	0422D03160400	21/09/22	BS90700 SHREE SAI ENTERPRISES	88500.0				
				61110710	MAO	21/10/2	300.000	139.24
				Health Faucet (Shower) ABS				
				61110711	MAO	21/10/2	300.000	139.24
				Hose for Health Faucet				
				61110712	MAO	21/10/2	150.000	33.04
				STAND for Health Faucet				
51	6522D04372000	21/09/22	BM90506 MANIPAL AGENCIES	22656.0				
				86901013	MAO	06/10/2	2.000	11328.00
				AQUAGUARD ACTIVE COPPER				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/09/2022

दिनांक / To Date 30/09/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
52	6522D04821990	21/09/22	BR90080 RAGHAVENDRA PRINTERS AND	4238.56					
					83057001	MAO	06/10/2	16.000	56.64
					REGISTER 100 PAGES 202MM X 320MM				
					83057002	MAO	06/10/2	16.000	99.12
					REGISTER 200 PAGES 202MM X 320MM				
					83057020	MAO	06/10/2	20.000	87.32
					K R PRINTED OFFICE THICK CARD				
53	0422D00060410	22/09/22	BV90108 VANKOS AND COMPANY	188206.45					
					65107001	MAO	21/12/2	3.000	42478.82
					HYDRAULIC BOTTLE TYPE SPECIAL				
					65107002	MAO	21/12/2	1.000	60770.00
					HYDRAULIC NUT SPLITTER SUITABLE				
54	0122D01340390	23/09/22	BS90700 SHREE SAI ENTERPRISES	107794.0					
					30517012	MAO	22/11/2	100.000	167.56
					6 INCH SS HANDLE FOR TOILET DOORS				
					30517013	MAO	22/11/2	100.000	112.10
					6 INCH MS HANDLE FOR TOILET DOORS				
					62287017	MAO	22/11/2	100.000	22.42
					HOSE CLIP 1 INCH DIA HEAVY DUTY				
					62287018	MAO	22/11/2	100.000	25.96
					HOSE CLIP 1.5 INCH DIA HEAVY DUTY				
					62287019	MAO	22/11/2	100.000	28.32
					HOSE CLIP 2 INCH DIA HEAVY DUTY				
					62287020	MAO	22/11/2	100.000	30.68
					HOSE CLIPS 3 INCH DIA HEAVY DUTY				
					62900002	MAO	22/11/2	200.000	162.84
					BASIN HOSE PIPE WITH STRAINER FOR				
					70017023	MAO	22/11/2	100.000	247.80
					Wire Brush with Plastic Handle				
					70020052	MAO	22/11/2	10.000	106.20
					MEASURING TAPE OF 5 METER				
					73290001	MAO	22/11/2	1000.000	3.66
					POP RIVET OF SIZE 4MM DIA X24MM				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				73290002	MAO	22/11/2	1000.000	3.48
				POP RIVET OF SIZE 3MM DIA X16MM				
				73905010	MAO	22/11/2	500.000	7.08
				PLAIN WASHER 14 X 24 X 3 MM				
55	0222D01020380	23/09/22	BA90307 AXELON INDUSTRIES	88160.0				
				40077003	MAO	23/10/2	160.000	551.00
				Al.Cable 95sqmm 3.5core PVCin PVCsh				
56	0222D03750370	23/09/22	BB90135 BALMER LAWRIE AND COMPANY	186049.8				
				40301876	MAO	04/11/2	144.000	252.10
				ROPE LUB OIL				
				40301876	RN	04/11/2	594.000	252.10
				ROPE LUB OIL				
57	0422D03180420	23/09/22	BP90199 PHOOLTAS TRANSRAIL LIMITED	164787.0				
				66907116	RN	23/10/2	4.000	41196.75
				PHOOLTAS MAKE TC2 VALVE				
58	0522D03790810	23/09/22	BS90712 SUDARSHAN STEEL MFG.CO.	121859.94				
				78157006	BLP	06/10/2	7.000	10620.00
				Cupboard storewell plain				
				78157040	BLP	06/10/2	6.000	7919.99
				Godrej storwel Minor				
59	6522D03682030	23/09/22	BS90399 SUNIL ENTERPRISES	42406.84				
				72140330	MAO	08/10/2	295.000	79.06
				MS SHEET OF SIZE 3 MM THICK X 1.2				
				90337000	MAO	08/10/2	22.000	69.62
				M.S. ROD DIAMETER 14 MM				
				90407041	MAO	08/10/2	250.000	70.21
				M S ANGLES 40X40X5mm				
60	6522D04332010	23/09/22	BN90164 NEW KRISHNA TRADERS	33979.28				
				84067038	MAO	08/10/2	2.000	16989.64
				POLY CARBONATE TRANSPARENT				
61	6522D04342020	23/09/22	BM90351 MEECAS ENGINEERING	7872.96				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72149540	MAO	08/10/2	4.000	670.24
				BEARING NO P.NO. 32009 X/Q SKF OR				
				85037001	MAO	08/10/2	4.000	1298.00
				BEARING				
62	0122D01450400	26/09/22	BT90141 TATA MOTORS PASSENGER	1927991.6				
				16630002	BLP	25/12/2	1.000	1927991.65
				TATA HARRIER XZA+ KZR				
63	0422D00510370	26/09/22	BR00712 RAUSHEENA UDYOG LIMITED.	9469854.0				
				60087003	MAO	25/12/2	25.000	255942.00
				1 IN 12 BG 52KG CMS CROSSING TO T-				
				60087003	RN	25/12/2	12.000	255942.00
				1 IN 12 BG 52KG CMS CROSSING TO T-				
64	0422D00510380	26/09/22	BB90134 BESCO LIMITED	3327246.0				
				60087003	RN	25/12/2	13.000	255942.00
				1 IN 12 BG 52KG CMS CROSSING TO T-				
65	3222D00760420	26/09/22	BH90015 HANDS AND TOOLS	46032.7				
				47301721	RN	16/10/2	20.000	383.50
				WIPER ARM WITH BLADE ARM-430MM				
				60263010	RN	16/10/2	10.000	84.00
				HALOGEN BULB (H-3)				
				60263011	RN	16/10/2	15.000	84.96
				LED LIGHT RED 24V,12W,KE AUTO				
				60263012	RN	16/10/2	8.000	572.30
				LED LIGHT TUBE TYPE 24 V 12W				
				60263013	RN	16/10/2	50.000	7.00
				53 NO BULB-24V,2W				
				60263014	RN	16/10/2	50.000	13.57
				53 NOS HOLDER INDICATION LAMP				
				60263022	RN	16/10/2	10.000	202.96
				FOG LAMP (HALOGEN MINI 80 MM)				
				60263023	RN	16/10/2	15.000	132.16
				ELECTRONIC FLASHER 24 V WITHOUT				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				60263027	RN	16/10/2	8.000	737.50	
				PATTI LIGHT LED 24V 18W FLORA LED					
				60263031	RN	16/10/2	15.000	383.50	
				TRACTOR HEAD LIGHT ASSEMBLI					
				60263032	RN	16/10/2	25.000	129.80	
				HEAD LIGHT BULB P-45					
				60263033	RN	16/10/2	3.000	188.80	
				FLEXIBLE PIPE (3/4 INCH DIA)					
				60263035	RN	16/10/2	40.000	82.60	
				SLEEVE WIRE 6MM PVC SLEEVE					
				60263036	RN	16/10/2	5.000	289.10	
				KEY SWITCH MINDA PL.NO.GN-7621					
				73031681	RN	16/10/2	20.000	224.20	
				Wiper arm (as per the sample)					
				73327011	RN	16/10/2	200.000	2.59	
				COTTER PIN 3/16 INCH X 2					
				73327012	RN	16/10/2	200.000	3.30	
				COTTER PIN 3 BY 16 INCH X 2and half					
				73327013	RN	16/10/2	200.000	3.77	
				COTTER PIN 3/16 INCH X 3 INCH					
66	0522D03840820	27/09/22	BC90096 CHEMTEX SPECIALITY LIMITED	164114.4					
					81037104	RN	27/10/2	285.000	575.84
				ROUNDUP LIQUID OR SIMILR FOR					
67	0522D03730840	28/09/22	BP90218 PRAKRITI MAITRI	131100.0					
					75557005	MAO	28/10/2	150.000	345.00
				TSM/KEYMAN BAG.					
					75557005	RN	28/10/2	230.000	345.00
				TSM/KEYMAN BAG.					
68	3422D00280150	28/09/22	BA90338 AMRIT ENTERPRISES	24196.0					
					67017023	RN	08/10/2	4.000	6049.00
				QUALIS TYRES WITH TUBES					
69	0522D02950870	29/09/22	BS90716 Smartsys Labs	499000.0					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72167097 TAB BASED OMS MACHINE	RN	27/10/2	1.000	499000.00
70	0522D03610850	29/09/22	BO90050 OZONE SECUTECH PRIVATE	15600.0				
				78157005 GODREJ CASH CHEST	RN	29/10/2	2.000	7800.00
71	0522D03620860	29/09/22	BO90050 OZONE SECUTECH PRIVATE	20916.0				
				78157016 GODREJ MAKE POPULAR SAFE - 22	RN	29/10/2	4.000	5229.00
72	3422D00290160	29/09/22	BH90015 HANDS AND TOOLS	28580.0				
				67017055 TYRES and TUBES FOR MAHINDRA	RN	09/10/2	4.000	7145.00
73	0122D01670410	30/09/22	BK00454 KNORR BREMSE INDIA PRIVATE	536900.0				
				35147004 EP UNIT FOR MEMU DMC TO KBI PART	MAO	28/01/2	1.000	165200.00
				35147005 EP UNIT FOR MEMU TC TO KBI PART NO	MAO	30/10/2	1.000	165200.00
				35147006 BRAKE CONTROLLER FOR 3 PH MEMU	MAO	30/10/2	1.000	206500.00
74	0222D00470390	30/09/22	BA01003 A K TRADER	1158170.5				
				42017011 Disconnecting and Earthing Device	MAO	14/11/2	5.000	28500.00
				42017014 Measuring and Monitoring Relay	MAO	14/11/2	40.000	6100.00
				42017024 HRC fuse 25 Amps 25 KA breaking	MAO	14/11/2	40.000	1120.00
				42017025 HV fuse link 1 point 2 KVA 2 A for LHB	MAO	14/11/2	150.000	724.99
				42017026 Fuse base tublr HRC1A 1 point 2 KV	MAO	14/11/2	50.000	1800.00
				42017035 Contactor 4 pole 200 A for 750V	MAO	14/11/2	5.000	12500.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017036	MAO	14/11/2	6.000	4888.00
				415V 3 pole38A opetng coil V 110 V DC				
				42017037	MAO	14/11/2	5.000	42500.00
				Disconnecting and earthing device 8 pol				
				42017130	MAO	14/11/2	500.000	107.99
				110 VOLT BLDC FAN BEARING SKF				
				42017131	MAO	14/11/2	100.000	717.99
				SET OF 3 POLE MALE FEMALE				
				42017134	MAO	14/11/2	1000.000	98.00
				S S 304 RUST RESISTANCE LONG				
75	0322D00380280	30/09/22	BC00104 Comm-Tech Commercial Corp.	503760.5				
				50987014	MAO	29/12/2	1150.000	92.87
				PLB HDPE Telecomm ducts size-				
				50987015	BLP	29/12/2	4000.000	99.24
				50 MM HDPE TELECOM DUCT PIPE				
76	0422D01570430	30/09/22	BE90103 ELECTRO PLASMA EQUIPMENTS	771720.0				
				65907045	RN	29/12/2	1.000	771720.00
				SUPPLY TESTING AND				
77	0522D03710890	30/09/22	BZ90007 ZAR METAMORPHOSE COMBINE	66700.0				
				77037003	MAO	30/10/2	200.000	145.00
				Colour- Golden Yellow of ASIAN				
				77037003	RN	30/10/2	260.000	145.00
				Colour- Golden Yellow of ASIAN				
78	3522D03381310	30/09/22	BM90624 MANU ENTERPRISES	13580.0				
				81057022	RN	20/10/2	388.000	35.00
				LIFEBOUY /Godrej/detolsoap 110 gms				
79	6122D00140040	30/09/22	BG90123 GANA SONS	8850.0				
				33167020	MAO	15/10/2	25.000	354.00
				SS BALL VALVE 1/2 INCH FOR LHB				
80	6521D05462970	30/09/22	BS90349 SICURO INDIA	10500.0				
				86900007	MAO	07/10/2	50.000	210.00
				Reflective safety Jacket				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
------------------------------------------	----------------------	-------------------------------	-----------------------	--------------------------------------------	-------------------------------	---------------------------	-------------------	---------------------------

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0522D04890880	01/10/22	BS90466 SHAILESH SILVER PALACE	119480.0				
				83147052	BLP	31/10/2	2.000	17510.00
				ROUND SHAPE MOMENTO APP.8inc				
				83147053	BLP	31/10/2	16.000	5278.75
				OVAL SHAPE MOMENTO 6 INCH (50gms)				
2	3222D00550440	03/10/22	BM90659 MAHAVIR ENTERPRISES	43188.0				
				42017117	RN	23/10/2	8.000	2301.00
				Dekinker or kink remover				
				43037000	RN	23/10/2	6.000	4130.00
				Capacitor testerdigital001 to 10000mf				
3	3222D00840430	03/10/22	BP90256 PRATYADHI ENTERPRISES	25998.0				
				45177011	RN	23/10/2	2.000	12999.00
				PBX 1800 POWER BOX 12 V/180 AH				
4	3522D03301330	03/10/22	BH90015 HANDS AND TOOLS	11328.0				
				72167006	RN	23/10/2	20.000	566.40
				Hydrometer.Size->Big.				
5	0422D01400440	06/10/22	BR90254 REVER ENGINEERING	11800.21				
				60197070	MAO	20/11/2	1.000	11800.21
				Hand operated spring lever box				
6	0522D04790910	06/10/22	BC90121 CORPORATE ZONE	7000.0				
				83907014	BLP	05/11/2	500.000	14.00
				DUSTER				
7	0522D04800900	06/10/22	BC90121 CORPORATE ZONE	16800.0				
				83907050	BLP	05/11/2	200.000	84.00
				AIRFRESHNER FOR MAO				
8	6222D00450220	06/10/22	BB90032 BLAZE ENTERPRISES	3899.99				
				45177115	MAO	21/10/2	1.000	3899.99
				BATTERY FOR MARUTI ERTIGA				
9	0422D03200460	07/10/22	BV90108 VANKOS AND COMPANY	64900.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				65107004	MAO	06/11/2	2.000	32450.00
				20 T HAND OPERATED HYDRAULIC UNIT				
10	3220D00060050	07/10/22	BE90099	11245.0				
				E-COMMERCE TRADING				
				43307002	RN	27/10/2	500.000	22.49
				1.5VOLTS DRY CELLS EVEREADY MAKE				
11	3222D00770450	07/10/22	BM90659	22420.0				
				MAHAVIR ENTERPRISES				
				42017119	RN	27/10/2	10.000	2242.00
				Blow lamp				
12	6222D00340230	07/10/22	BY90009	2596.0				
				YASH AND YASH ENTERPRISES				
				43307004	MAO	12/10/2	100.000	25.96
				Dry Cell 1.5VDC Size : R-20/UM1/D				
13	0122D01600420	10/10/22	BK00454	212400.0				
				KNORR BREMSE INDIA PRIVATE				
				33163001	MAO	07/02/2	10.000	21240.00
				SET OF BRAKE PAD HOLDER AS PER				
14	0522D03060920	10/10/22	BA01003	370638.0				
				A K TRADER				
				30437009	MAO	09/12/2	300.000	218.30
				DIFFUSING CONTAINER FOR				
				30565001	MAO	09/12/2	100.000	1746.40
				HYD DOOR CLOSER FOR AC COACHES				
				33217008	MAO	09/12/2	100.000	991.20
				DOUBLE ACTION SPRING LOADED				
				70017004	MAO	09/12/2	100.000	54.28
				M S CUT OFF WHEEL 5 INCH SIZE				
				70017012	MAO	09/12/2	200.000	47.20
				CUTTING WHEEL OF SIZE 4 INCH				
				77197001	MAO	09/12/2	100.000	165.20
				Thinner in two liters/one liter packs				
15	0522D03530990	11/10/22	BU90065	385290.0				
				UNIT GREASE OF INDIA				
				80037011	MAO	10/11/2	500.000	133.38
				RAIL TRACK GREASE				
				80037011	RN	10/11/2	2500.000	127.44
				RAIL TRACK GREASE				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
16	0522D04690940	11/10/22	BR90221 RELIABLE OFFICE SUPPLIERS	6586.0				
				83147013	BLP	10/11/2	60.000	5.00
				BALL PEN REYNOLDS RED COLOUR				
				83147014	BLP	10/11/2	250.000	5.00
				BALL PEN REYNOLDS BLUE COLOUR				
				83147015	BLP	10/11/2	60.000	5.00
				BALL PEN REYNOLDS BLACK				
				83147024	BLP	10/11/2	100.000	32.00
				ACHIEVER BLUE				
				83147025	BLP	10/11/2	24.000	32.00
				ACHIEVER PEN BLACK				
				83147027	BLP	10/11/2	24.000	32.00
				ACHIEVER PEN RED COLOUR				
17	0522D04690950	11/10/22	BS90721 SAMIR BOOK STALL	19858.0				
				83147013	BLP	10/11/2	190.000	5.00
				BALL PEN REYNOLDS RED COLOUR				
				83147014	BLP	10/11/2	750.000	5.00
				BALL PEN REYNOLDS BLUE COLOUR				
				83147015	BLP	10/11/2	190.000	5.00
				BALL PEN REYNOLDS BLACK				
				83147024	BLP	10/11/2	300.000	32.00
				ACHIEVER BLUE				
				83147025	BLP	10/11/2	72.000	32.00
				ACHIEVER PEN BLACK				
				83147027	BLP	10/11/2	72.000	32.00
				ACHIEVER PEN RED COLOUR				
18	0522D04750930	11/10/22	BR90221 RELIABLE OFFICE SUPPLIERS	23942.0				
				83157003	BLP	10/11/2	200.000	32.00
				COLOURED EDGE BINDING TAPE 2				
				83907004	BLP	10/11/2	60.000	38.00
				GUM BOTTLE(BIG)-300 ML				
				83907008	BLP	10/11/2	200.000	18.00
				CELLO TAPE 1 INCH WIDE 72 YERDS				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907066	BLP	10/11/2	300.000	7.54
				STAPLER PIN NO.10				
				83907119	BLP	10/11/2	200.000	38.00
				POST IT 3 K SIZE 76MMX25MMX3 CONT				
				83907120	BLP	10/11/2	100.000	18.00
				HIGHLIGHTER PER YELLOW COLOUR				
19	0522D05130960	11/10/22	BS01328 S K ENTERPRISES	112737.5				
				83057420	BLP	26/10/2	1450.000	77.75
				PRINTING OF MONSOON WORKING				
20	3222D00800460	11/10/22	BP90142 POWER EQUIPMENT CO.	30562.0				
				42017093	RN	31/10/2	20.000	1528.10
				Come along clamp for catenary				
21	3222D00810470	11/10/22	BP90142 POWER EQUIPMENT CO.	30562.0				
				42017094	RN	31/10/2	20.000	1528.10
				Come along clamp for contact wire 107				
22	3522D02721320	11/10/22	BM90619 M K ENTERPRISES	42078.8				
				83030702	RN	26/10/2	12.000	141.60
				TRAIN POSITION REGISTER				
				83037010	RN	26/10/2	120.000	129.80
				DRIVERS NOTE BOOK				
				83037011	RN	26/10/2	15.000	531.00
				CREW POSITION REGISTER				
				83037172	RN	26/10/2	5.000	649.00
				Train details register				
				83037968	RN	26/10/2	24.000	566.40
				RUNNING STAFF HOURS OF DUTY				
23	3522D03231340	11/10/22	BM90619 M K ENTERPRISES	5044.5				
				83037208	RN	31/10/2	15.000	112.10
				printing of journey form				
				83037211	RN	31/10/2	15.000	112.10
				CHECK LIST OF RELEVANT PHYSICAL				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037236	RN	31/10/2	15.000	112.10
				MEDICAL REIMBURSEMENT CLAIM				
24	6422D00340200	11/10/22	BH90023 HOUSE OF TYRES	23800.32				
				67017301	MAO	26/10/2	4.000	5950.08
				TUBELESS TYRES FOR MAHINDRA				
25	0122D01510430	12/10/22	BS90718 SCHUNK CARBON TECHNOLOGY	802400.0				
				35607001	MAO	09/02/2	1.000	802400.00
				PANTOGRAPH WBL 22.03-DWG NO. 1-				
26	3522D03231350	12/10/22	BP90063 PRINT HOUSE	8142.0				
				83037209	RN	01/11/2	15.000	135.70
				PME MEDICAL CERTIFICATE				
				83037210	RN	01/11/2	15.000	135.70
				EDRIDGE GREEN LANTERN TESTING				
				83037212	RN	01/11/2	15.000	135.70
				EMPLOYEES STATEMENT				
				83037237	RN	01/11/2	15.000	135.70
				PRINTING INVESTIGATION REQUIRED				
27	0222D04150400	13/10/22	BS90210 Suyog Electricals & Engineers	74114.88				
				42117176	BLP	16/10/2	82.000	903.84
				LED series light containing 100 LED				
28	3522D03181360	13/10/22	BM90677 M R BHINGARDE	4000.0				
				86907083	RN	23/10/2	5.000	800.00
				PLASTIC WATER JAR OF 20 LTR				
29	0422D01430450	14/10/22	BP90257 PARASNATH ENTERPRISES	562760.0				
				60217056	MAO	13/12/2	10000.00	25.58
				GROOVED RUBBER PAD FOR 60 KG				
				60217056	RN	13/12/2	12000.00	25.58
				GROOVED RUBBER PAD FOR 60 KG				
30	0522D03010970	14/10/22	BI00011 The India Thermit Corporation Ltd	1159340.0				
				76217064	MAO	13/12/2	686.000	1690.00
				skv WELDING PORTION 52 KG 90 UTS r				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
31	0522D03010980	14/10/22	BC00431 398688.0	CHAKRADHAR INDUSTRIES LLP				
				76217047	MAO	13/12/2	50.000	1146.96
				Mould Shoe (3 piece) for SKV welding				
				76217052	MAO	13/12/2	1000.000	148.68
				Prefabricated moulds(3piece)for				
				76217064	MAO	13/12/2	114.000	1690.00
				skv WELDING PORTION 52 KG 90 UTS r				
32	3522D02071440	14/10/22	BS90403 2800.0	SHRI GANESH STATIONERY &				
				83027001	RN	24/10/2	10.000	280.00
				XEROX PAPER MAPLITHO A4 SIZE 75				
33	3522D02131450	14/10/22	BS90403 4200.0	SHRI GANESH STATIONERY &				
				83057003	RN	24/10/2	50.000	84.00
				BOX TYPE FILE OF SIZE 280MM X				
34	3522D03421390	14/10/22	BM90146 13040.0	MAHAMAYA POWER SALES &				
				77037007	RN	03/11/2	40.000	326.00
				Black Enamel Paint in two/One ltrs tin				
35	3522D03431380	14/10/22	BM90146 1620.0	MAHAMAYA POWER SALES &				
				77037030	RN	03/11/2	5.000	324.00
				Colour - White packed in one liter tin				
36	3522D03441430	14/10/22	BM90146 11375.0	MAHAMAYA POWER SALES &				
				77037032	RN	03/11/2	35.000	325.00
				Paint Colour Smoke Grey				
37	3522D03451400	14/10/22	BM90146 2745.0	MAHAMAYA POWER SALES &				
				77037035	RN	03/11/2	10.000	274.50
				Red Oxide primer paint in 04 liters pack				
38	3522D03461370	14/10/22	BM90146 6750.0	MAHAMAYA POWER SALES &				
				77091016	RN	03/11/2	20.000	337.50
				PAINT ALLUMINIUM OXIDE				
39	3522D03491420	14/10/22	BM90146 6320.0	MAHAMAYA POWER SALES &				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				77197002 Thinner	RN	03/11/2	40.000	158.00
40	6222D00330240	14/10/22 BV90149 VARAD TRADERS	4400.37	47907058 FABER CHIMNEY MOTOR- KIT KOT	MAO	29/10/2	1.000	4400.37
41	6522D04742040	14/10/22 BK90234 KAMAXI FIRE AND SAFETY	42373.8	86017690 REFILLING OF FIRE EXTINGUISHERS	MAO	29/10/2	1.000	42373.80
42	6522D04752060	14/10/22 BY90009 YASH AND YASH ENTERPRISES	514.8	81057020 Nirma soap powder/Wheel powder 1 kg	MAO	29/10/2	5.000	72.28
				81057070 Mosquito Coil Box	MAO	29/10/2	5.000	30.68
43	6522D04752070	14/10/22 BK90168 KIA ENTERPRISES	2360.0	81057014 perfumed WHITE PHENYL	MAO	29/10/2	10.000	35.40
				81057016 HARPIC TOILET CLEANER	MAO	29/10/2	5.000	59.00
				81070015 Liquid Hand wash contain in 5 ltr can	MAO	29/10/2	5.000	342.20
44	6522D04992050	14/10/22 BY90009 YASH AND YASH ENTERPRISES	9912.0	81057014 perfumed WHITE PHENYL	MAO	29/10/2	300.000	33.04
45	3522D02181470	17/10/22 BS90403 SHRI GANESH STATIONERY &	3990.0	83907004 GUM BOTTLE(BIG)-300 ML	RN	27/10/2	30.000	67.00
				83907011 STAPLER PINS SMALL SIZE 10.1M 1000	RN	27/10/2	180.000	11.00
46	3522D02221460	17/10/22 BS90403 SHRI GANESH STATIONERY &	2900.0	83177002 TYPING CARBON FULLSCAP-KORES	RN	27/10/2	10.000	220.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83197002 STAMP PAD INK PURPLE	RN	27/10/2	10.000	70.00
47	6522D04972090	17/10/22	BP90063 PRINT HOUSE	26550.0				
				83037105 FORWARDING NOTE	MAO	01/11/2	300.000	88.50
48	6522D05012120	17/10/22	BR90080 RAGHAVENDRA PRINTERS AND	4306.0				
				83057056 PRINTING OF KR EMBLOM ON BROWN	MAO	24/10/2	200.000	2.12
				83057057 PRINTING AND SUPPLY OF BROWN	MAO	24/10/2	100.000	2.83
				83057058 PRINTING AND SUPPLY OF ENV 10 x 12	MAO	24/10/2	200.000	11.21
				83057059 PRINTING AND SUPPLY OF ENV. 12 x 16	MAO	24/10/2	100.000	13.57
49	6522D05052080	17/10/22	BP90063 PRINT HOUSE	28396.0				
				83037024 TRAIN SIGNAL REGISTER	MAO	01/11/2	50.000	188.80
				83037037 STATION MASTER DIARY	MAO	01/11/2	50.000	99.12
				83037136 GUARD ROUGH GENERAL	MAO	01/11/2	200.000	70.00
50	6522D05082100	17/10/22	BH90047 HI TECH PRINTERS	2920.5				
				83030026 RUNNING STAFF	MAO	01/11/2	15.000	194.70
51	6522D05082110	17/10/22	BP90063 PRINT HOUSE	18880.0				
				83030021 TSR for automatic signalling on	MAO	01/11/2	50.000	188.80
				83037203 Train Signal Register (Double Line)	MAO	01/11/2	50.000	188.80
52	0322D00800290	18/10/22	BM90692 M S CORPORATION	49600.0				
				53107018 Ribbon Cartridge for Epson FX 890 II	MAO	17/11/2	200.000	210.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907068 PRINTER RIBBON FOR EPSON LQ-1310	MAO	17/11/2	50.000	152.00
53	0422D03190470	18/10/22 BM90691 MICRO WELDS INDIA	29500.0	65907034 SINGLE PHASE PORTABLE WELDING	MAO	17/11/2	2.000	14750.00
54	0522D04921000	18/10/22 BC90121 CORPORATE ZONE	13415.76	78157121 Bath towel big size Bombay Dyeing or	BLP	17/11/2	24.000	429.00
				78157871 HAND TOWEL	BLP	17/11/2	24.000	129.99
55	0522D04931010	18/10/22 BJ90101 JAI HIND ENTERPRISES	52572.0	78157157 BEDSHEET WITH PILLOW COVER	BLP	17/11/2	30.000	966.00
				78157869 BED SHEET	BLP	17/11/2	24.000	983.00
56	3522D01791520	18/10/22 BP90063 PRINT HOUSE	11492.91	81057015 WASHING POWDER(NIRMA)	RN	02/11/2	209.000	54.99
57	3522D02151480	18/10/22 BP90063 PRINT HOUSE	9500.0	83057020 K R PRINTED OFFICE THICK CARD	RN	02/11/2	190.000	50.00
58	3522D02871490	18/10/22 BP90063 PRINT HOUSE	5999.0	83057001 REGISTER 100 PAGES 202MM X 320MM	RN	02/11/2	100.000	59.99
59	3522D03501500	18/10/22 BP90063 PRINT HOUSE	74500.0	83037028 SEAL CARD	RN	02/11/2	50000.00	1.49
60	3522D03521510	18/10/22 BP90063 PRINT HOUSE	69990.0	74988386 GI WIRE ROPE OF 3MM DIAMETER	RN	02/11/2	500.000	139.98

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
61	3321D00210240	19/10/22	BT90116 TEN G SALES AND SERVICES	114547.2					
					52908229	RN	08/11/2	480.000	238.64
					Casing Caping/Cable tray				
62	6522D03912140	19/10/22	BM90351 MEECAS ENGINEERING	14012.5					
					70037001	MAO	03/11/2	25.000	31.86
					GRINDING WHEEL 4 INCH DIA				
					73057013	MAO	03/11/2	100.000	132.16
					M S BOLT AND NUT FULL THREADED				
63	6522D03912150	19/10/22	BY90009 YASH AND YASH ENTERPRISES	18474.0					
					70017012	MAO	03/11/2	50.000	12.39
					CUTTING WHEEL OF SIZE 4 INCH				
					70020052	MAO	03/11/2	5.000	112.10
					MEASURING TAPE OF 5 METER				
					72149101	MAO	03/11/2	25.000	566.40
					Copper welding cable 50 sq MM				
					72149570	MAO	03/11/2	10.000	94.40
					LEATHER HAND GLOVES OF 16 INCH				
					76210400	MAO	03/11/2	5.000	174.64
					WELDING HOLDER FOR ARC WELDING				
					84067000	MAO	03/11/2	10.000	21.24
					WELDING GLASS BLACK				
					84067040	MAO	03/11/2	20.000	4.48
					WELDING GLASS WHITE				
					86900018	MAO	03/11/2	20.000	50.74
					Aluminium Lug				
64	6522D04712130	19/10/22	BY90009 YASH AND YASH ENTERPRISES	12036.0					
					70037002	MAO	03/11/2	100.000	37.76
					FLAP DISC OF SIZE 100MMX16MM OF				
					72017011	MAO	03/11/2	50.000	47.20
					HSS HACKSAW BLADE				
					72017013	MAO	03/11/2	200.000	29.50
					H.S.S.DRILL BIT 4 MM BOSCH MAKE				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
65	0322D00100300	20/10/22	BV90150 230799.95	VIGHNAHARTA TECHNO				
				53027119	BLP	18/01/2	4.000	57699.99
				MULTI FUNCTION MACHINES WORKS				
66	0522D04491020	20/10/22	BN00306 60225.24	NIRAKAR ENGINEERING PRIVATE				
				72907046	BLP	19/11/2	0.000	0.00
				M S TOOL STORAGE DRAWER CABINET				
				72907046	MAO	19/11/2	2.000	30112.62
				M S TOOL STORAGE DRAWER CABINET				
67	3322D00180150	20/10/22	BP90063 26550.0	PRINT HOUSE				
				55907008	RN	04/11/2	15.000	1770.00
				BOARD SHOWING SLIDING BOOM				
68	6222D00310250	20/10/22	BY90009 2690.0	YASH AND YASH ENTERPRISES				
				43307004	MAO	04/11/2	100.000	26.90
				Dry Cell 1.5VDC Size : R-20/UM1/D				
69	0122D01470440	21/10/22	BI90032 8736220.0	INTEGRAL COACH FACTORY				
				35047002	MAO	18/07/2	1.000	211248.00
				HELICAL COIL SPRING (ONE COACH				
				35047003	MAO	18/07/2	1.000	211248.00
				HELICAL COIL SPRING (ONE COACH				
				35067001	MAO	18/07/2	4.000	1590979.00
				WHEEL AND AXLE SET COMPLETE				
				35067002	MAO	18/07/2	4.000	487451.99
				WHEEL SET FOR 3 PHASE MEMU/TC TO				
70	0522D03721030	21/10/22	BS90390 197802.0	SURYA WALL CARE CHEM PVT				
				77117001	MAO	20/11/2	800.000	109.89
				Paint Bituminus Black for first coat				
				77117001	RN	20/11/2	1000.000	109.89
				Paint Bituminus Black for first coat				
71	3222D00820480	21/10/22	BP90142 17582.0	POWER EQUIPMENT CO.				
				46987081	RN	10/11/2	10.000	1758.20
				Come along Clamp for Large Span Wire				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
72	3222D00830490	21/10/22	BP90142 POWER EQUIPMENT CO.	18290.0				
				46987082 Universal type Come along Clamp	RN	10/11/2	10.000	1829.00
73	0122D01590460	26/10/22	BS90730 SLEEBA & SONS AUTOMOTIVE	1644000.0				
				16630003 SCORPIO N DIESEL 2.2L Z4 4WD MT	BLP	25/11/2	1.000	1644000.00
74	0222D03290420	28/10/22	BF90042 FAIVELEY TRANSPORT RAIL	59000.0				
				25077005 SANDER WITH NOSE ASSEMBLY	MAO	17/03/2	5.000	5900.00
				25077005 SANDER WITH NOSE ASSEMBLY	RN	17/03/2	5.000	5900.00
75	3222D00850500	28/10/22	BM90606 M S TRADERS.	24970.0				
				42017079 Nylon rope 25 mm dia	RN	17/11/2	110.000	227.00
76	3522D03561530	28/10/22	BH90015 HANDS AND TOOLS	20296.0				
				78011242 DOSA STOVE WITH DOSA PLATE	RN	17/11/2	2.000	10148.00
77	6222D00440260	28/10/22	BS90720 SHRADDHA ENTERPRISES	24555.8				
				47367122 SUPPLY OF GSM ALERT SYSTEM	MAO	12/11/2	1.000	24555.80
78	6522D04622180	28/10/22	BG90123 GANA SONS	8968.0				
				76018121 Gas cutting rubber hose blue (1/4 inch	MAO	12/11/2	50.000	43.66
				76018131 Gas cutting rubber hose Red 1/4 inch	MAO	12/11/2	50.000	43.66
				76210400 WELDING HOLDER FOR ARC WELDING	MAO	12/11/2	30.000	153.40
79	6522D04622190	28/10/22	BY90009 YASH AND YASH ENTERPRISES	3855.65				
				70020031 EMERY CLOTH-MEDIUM OF SIZE 20 CM	MAO	12/11/2	25.000	13.57

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 13

BELAPUR

दिनांक / From Date 01/10/2022

दिनांक / To Date 31/10/2022

दिनांक / Date 31/10/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				75981229 TEFFLON TAPE SIZE :19 MM WIDTH X	MAO	12/11/2	100.000	17.70
				76907000 HEAVY DUTY 2 IN 1 WELDING EYE	MAO	12/11/2	30.000	33.04
				77110101 Painting brush with nylon bristles	MAO	12/11/2	40.000	18.88
80	6522D04982170	28/10/22	BP90063 PRINT HOUSE	14160.0				
				83039346 PRESCRIPTION PAD	MAO	12/11/2	600.000	23.60
81	6522D05112160	28/10/22	BR90080 RAGHAVENDRA PRINTERS AND	19352.0				
				83037204 MONTHLY STATEMENT OF EFT	MAO	12/11/2	100.000	193.52
82	6522D05692200	28/10/22	BP90195 PREMLAXMI FURNITURE	5015.0				
				78157952 Nilkamal or similar make plastic chairs	MAO	04/11/2	10.000	501.50
83	0522D03251050	31/10/22	BA00950 AMIT GRAMODYOG SANSTHAN	780425.0				
				79317017 JUNGLE SHOES DIP PU SOLE ARTCE	MAO	15/12/2	793.000	475.00
				79317017 JUNGLE SHOES DIP PU SOLE ARTCE	RN	15/12/2	850.000	475.00
84	0522D05151040	31/10/22	BP90218 PRAKRITI MAITRI	158000.0				
				83057308 JUTE FILE FOLDER	BLP	30/11/2	200.000	325.00
				83057309 REXINE FILE FOLDER	BLP	30/11/2	200.000	465.00
85	3522D03621540	31/10/22	BM90497 MUMBAI KAMGAR M G S S	1080.98				
				81057010 WATER SOAKING MOPS.	RN	10/11/2	2.000	241.00
				81057014 perfumed WHITE PHENYL	RN	10/11/2	5.000	59.00
				81057016 HARPIC TOILET CLEANER	RN	10/11/2	2.000	92.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907005	RN	10/11/2	2.000	59.99
				STAPLER-SMALL KANGARO NO.10				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0522D04601080	01/11/22	BJ90069 496000.0 JUPITER ELECTRONICS					
				74987012	MAO	01/12/2	2.000	59000.00
				SAMPLING PROXY SENSORS WITH				
				74987013	MAO	01/12/2	2.000	79000.00
				HOT AXLE DETECTION IR SENSORS				
				74987014	MAO	01/12/2	2.000	110000.00
				HOT AXLE DETECTION IR SENSORS				
2	3522D03361550	01/11/22	BR90308 4913.25 RUCHI ENTERPRISES					
				76017002	RN	21/11/2	75.000	65.51
				MILD STEEL COVERED ELECTRODES -				
3	3522D03601560	02/11/22	BS90434 371.7 SAI TRADERS					
				81057041	RN	12/11/2	1.000	371.70
				LIQUID SOAP				
4	6422D00120210	02/11/22	BS90510 7782.1 SHUBHAM FORKLIFT SERVICES					
				66907105	MAO	17/11/2	1.000	7782.10
				GEAR LEVER AND SUPPORT ASSEMBLY				
5	6522D04632220	02/11/22	BK90168 3422.0 KIA ENTERPRISES					
				81057041	MAO	17/11/2	50.000	68.44
				LIQUID SOAP				
6	6522D04632230	02/11/22	BY90009 1505.0 YASH AND YASH ENTERPRISES					
				71087003	MAO	17/11/2	35.000	43.00
				BROOM GOA COMPLETE (500 gms WT)				
7	6522D05752210	02/11/22	BA90169 9440.0 ART AND COMMUNICATION					
				83030023	MAO	06/11/2	4000.000	2.36
				PAMPHLETS				
8	0122D01640480	03/11/22	BT90092 1285162.1 TRINITY HOUSE INDIA PRIVATE					
				35217005	MAO	02/04/2	1.000	1242046.32
				ELGI MAKE COMPRESSOR RR20070 OF				
				35217006	MAO	02/04/2	1.000	43115.84
				ELGI MAKE COMPRESSOR CRCI50 PKG				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
9	0122D00970490	04/11/22	BC90144	47790.0	CG ADHESIVE PRODUCTS				
					30677004	MAO	19/12/2	50.000	955.80
					WATER SEALING TAPE				
10	0122D01390450	04/11/22	BF90042	209532.6	FAIVELEY TRANSPORT RAIL				
					33164001	MAO	03/01/2	10.000	20953.26
					SET OF BRAKE PAD HOLDER AS PER				
11	0322D00780350	04/11/22	BM90564	6360.0	MOTHER BLESS DIGITAL				
					53057115	BLP	04/12/2	60.000	106.00
					Encryption Certificate 2 year validity				
12	0522D04651100	04/11/22	BS90731	108299.2	S.S. SALES CORPORATION				
					72900014	BLP	04/12/2	20.000	949.99
					RPF HELMET				
					72900015	BLP	04/12/2	15.000	4480.00
					FULL BODY PROTECTOR				
					72900016	BLP	04/12/2	8.000	1450.00
					POLYCARBONATE SHIELD				
					72900017	BLP	04/12/2	60.000	174.99
					POLYCARBONATE LATHI				
13	0522D04651110	04/11/22	BH90105	36899.73	HAWK ARMOR PROTECTION &				
					72900014	BLP	04/12/2	7.000	949.99
					RPF HELMET				
					72900015	BLP	04/12/2	5.000	4480.00
					FULL BODY PROTECTOR				
					72900016	BLP	04/12/2	3.000	1450.00
					POLYCARBONATE SHIELD				
					72900017	BLP	04/12/2	20.000	174.99
					POLYCARBONATE LATHI				
14	0522D04961060	04/11/22	BD90148	65905.5	DAMAN INTERNATIONAL				
					72147701	MAO	04/12/2	10.000	1015.00
					Pipe Wrench (Stillson type) 24 inch				
					72147702	MAO	04/12/2	10.000	498.00
					Pipe Wrench (Heavy Duty) 10 inch				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72147703	MAO	04/12/2	10.000	351.99
				Adustable Spanner 12 inch				
				72147704	MAO	04/12/2	10.000	263.00
				Adjustable Spanner 10 inch				
				72147705	MAO	04/12/2	10.000	195.00
				Adjustable Spanner 08 inch				
				72147706	MAO	04/12/2	10.000	85.00
				Screw Driver(Philips) of Size				
				72147707	MAO	04/12/2	10.000	640.00
				Feller Gauges				
				72147708	MAO	04/12/2	10.000	200.00
				Nose Pliers 6inch				
				72147709	MAO	04/12/2	10.000	243.00
				Combination Pliers 8 inch				
				72147710	MAO	04/12/2	8.000	1947.00
				Ring Spanner 41x46				
				72147711	MAO	04/12/2	10.000	740.00
				Ratchet Handle (reversible) driver 1/2				
				72147712	MAO	04/12/2	10.000	174.99
				Circlip Pliers External Straight Nose				
				72147713	MAO	04/12/2	10.000	174.99
				Circlip Pliers Internal Straight Nose				
				72147714	MAO	04/12/2	10.000	174.99
				Circlip Pliers External Bent Nose				
				72147715	MAO	04/12/2	10.000	174.99
				Circlip Pliers Internal Bent Nose				
				72147716	MAO	04/12/2	10.000	102.00
				Screw Driver (Flat type) of size				
15	3522D03471410	04/11/22	BM90146 MAHAMAYA POWER SALES &	10850.0				
				77097018	RN	24/11/2	35.000	310.00
				PAINT PHIROZA BLUE Hi-Gloss enamel				
16	6122D00060050	04/11/22	BG90123 GANA SONS	18929.56				
				16457011	MAO	19/11/2	10.000	218.30
				V Belts B 52 mitsobishi make				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				16457021	MAO	19/11/2	16.000	501.50
				V Belts B 110 mitsobishi make				
				16457061	MAO	19/11/2	16.000	164.02
				V BELTS A 45(Mitsuboshi make)				
				16457071	MAO	19/11/2	10.000	172.28
				V belts A 48(Mituboshi make)				
				16457501	MAO	19/11/2	15.000	221.84
				V-Belt B-53 Mitsobishi make				
				16457534	MAO	19/11/2	8.000	130.98
				V BELT A34				
17	6122D00060060	04/11/22	BM90351 MEECAS ENGINEERING	2561.78				
				16457182	MAO	19/11/2	8.000	202.96
				V BELT AX 41				
				16457521	MAO	19/11/2	5.000	187.62
				V-Belt AX-35 Mitsobishi make				
18	6522D05702240	05/11/22	BY90009 YASH AND YASH ENTERPRISES	1430.8				
				81057015	MAO	20/11/2	10.000	72.28
				WASHING POWDER(NIRMA)				
				81057016	MAO	20/11/2	10.000	70.80
				HARPIC TOILET CLEANER				
19	6522D05702250	05/11/22	BK90168 KIA ENTERPRISES	1829.0				
				81057014	MAO	20/11/2	10.000	41.30
				perfumed WHITE PHENYL				
				81057016	MAO	20/11/2	10.000	70.80
				HARPIC TOILET CLEANER				
				81070015	MAO	20/11/2	2.000	354.00
				Liquid Hand wash contain in 5 ltr can				
20	0422D02240490	07/11/22	BS90700 SHREE SAI ENTERPRISES	185260.0				
				33437012	MAO	06/01/2	10.000	9617.00
				WASTE BIN ARRGT. RCF PL NO.				
				62010030	MAO	07/12/2	50.000	1781.80
				BIB COCK RCF PL 62287436				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
21	0522D03751090	07/11/22	BR90172 RATIONAL BUSINESS	838980.0				
				83987001	MAO	07/12/2	4500.000	93.22
				PRE-PRINTED COMPUTERIZED UN				
				83987001	RN	07/12/2	4500.000	93.22
				PRE-PRINTED COMPUTERIZED UN				
22	3522D03411570	07/11/22	BS90743 SANJAY ENTERPRISES	13840.0				
				77037003	RN	27/11/2	40.000	346.00
				Colour- Golden Yellow of ASIAN				
23	3522D03651590	07/11/22	BM90497 MUMBAI KAMGAR M G S S	9834.6				
				81057004	RN	17/11/2	40.000	49.49
				ODONIL				
				81057010	RN	17/11/2	15.000	119.00
				WATER SOAKING MOPS.				
				81057016	RN	17/11/2	20.000	92.00
				HARPIC TOILET CLEANER				
				81057063	RN	17/11/2	10.000	138.00
				TOILET CLEANING RUSH WITH NYLON				
				81057072	RN	17/11/2	30.000	95.00
				Colin				
24	3522D03681580	07/11/22	BS90434 SAI TRADERS	1919.0				
				81057041	RN	17/11/2	25.000	76.76
				LIQUID SOAP				
25	0122D01550470	08/11/22	BB90137 BOMBARDIER TRANSPORTATION	521560.0				
				35147002	MAO	08/12/2	1.000	521560.00
				MASTER CUM BRAKE CONTROLLER				
26	0322D00770360	08/11/22	BS90658 SMS E-SOLUTIONS	15493.0				
				53059117	BLP	23/11/2	100.000	154.93
				CRYPTO USB TOKEN OFFIPS140-3				
27	0422D03010510	08/11/22	BC90145 CARBO TECH	123500.0				
				60177004	MAO	08/12/2	5000.000	6.50
				SINGLE COIL SPRING WASHER T-10773				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60177004 SINGLE COIL SPRING WASHER T-10773	RN	08/12/2	14000.00	6.50
28	0422D03170500	08/11/22 BA90144 AGROMACH SPARES	118368.16	60267121 BRAKE LINING TO PLASSER PART NO	RN	07/05/2	8.000	14796.02
29	0522D03281120	08/11/22 BC90145 CARBO TECH	127837.92	72140330 MS SHEET OF SIZE 3 MM THICK X 1.2	MAO	20/11/2	924.000	95.00
				90347000 MS SQUARE TUBE	MAO	20/11/2	8.000	98.49
				90350001 MS Flat Bar	MAO	20/11/2	420.000	93.50
30	6422D00360220	08/11/22 BA90113 ARYADURGA VENTURES	25719.64	67017051 BOLERO TYRES WITH TUBE	MAO	23/11/2	4.000	6429.91
31	0222D00580430	09/11/22 BR00568 RUP ENTERPRISES	20362.0	42017031 Twin switch 6 A 250 V AC for LHBGS	MAO	24/12/2	200.000	101.81
32	0322D00850310	09/11/22 BC00104 Comm-Tech Commercial Corp.	198480.0	50987015 50 MM HDPE TELECOM DUCT PIPE	BLP	07/02/2	2000.000	99.24
33	3522D03781600	09/11/22 BM90497 MUMBAI KAMGAR M G S S	3120.0	81057014 perfumed WHITE PHENYL	RN	19/11/2	40.000	78.00
34	0322D00900370	10/11/22 BS90377 SHREE RANGANATHA	99828.0	56307179 Bolt Special Head for tongue bracket fix	MAO	10/12/2	200.000	333.94
				56307307 Bolt Special Head	MAO	10/12/2	100.000	330.40
35	3522D01841610	10/11/22 BP90063 PRINT HOUSE	18172.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				81057064 Rubber Handgloves	RN	25/11/2	413.000	44.00
36	3522D02881620	10/11/22 BP90063 PRINT HOUSE	11499.0	83057002 REGISTER 200 PAGES 202MM X 320MM	RN	25/11/2	100.000	114.99
37	6522D06022260	10/11/22 BY90009 YASH AND YASH ENTERPRISES	24500.0	75557019 SAMSONITE TROLLEY BAG MODEL	MAO	12/11/2	2.000	12250.00
38	0122D01290500	11/11/22 BA90437 A J STEEL ENTERPRISE	139000.2	38137001 COUPLER ROD (FOR AIR BRAKE)	MAO	10/01/2	190.000	731.58
39	0522D04550830	11/11/22 BJ90069 JUPITER ELECTRONICS	238000.0	74987013 HOT AXLE DETECTION IR SENSORS	RN	11/12/2	4.000	59500.00
40	0522D04841160	11/11/22 BA90438 ARABIAN PETROLEUM LIMITED	444553.2	80017001 GEAR LUBRICANT,MULTIPURPOSE	MAO	11/12/2	420.000	128.62
				80017001 GEAR LUBRICANT,MULTIPURPOSE	RN	11/12/2	420.000	128.62
				80017006 OIL HYDRAULIC TO IS:10522-	MAO	11/12/2	2100.000	114.46
				80017006 OIL HYDRAULIC TO IS:10522-	RN	11/12/2	840.000	114.46
41	0522D04861150	11/11/22 BF90044 Flonex Oil Technologies private	134896.3	80017010 BALMEROL PROTOMAC ULT10W	MAO	11/12/2	420.000	119.88
				80017012 BALMEROL PROTOMACH C4 SAE30	MAO	11/12/2	420.000	124.32
				80037003 GENERAL PURPOSE GREASE FOR M	MAO	11/12/2	182.000	177.65
42	6522D04412270	11/11/22 BF90084 FURNITURE WORLD	5199.92					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				78151012 PLASTIC TABLE 4 SEATER	MAO	21/11/2	1.000	2400.00
				78157042 PLASTIC MOULDED CHAIR	MAO	21/11/2	4.000	699.98
43	0122D01030380	14/11/22	BK90086 KASH INDUSTRIES	64425.0				
				38047029 MODIFIED BEARING PIECE ASSEMBLY	MAO	29/12/2	150.000	429.50
44	0522D05141130	14/11/22	BS90735 SARASWATI ENTERPRISES	2719935.5				
				86907092 SUPPLY AND INSTALLATION OF OSOP	MAO	14/12/2	2.000	543987.08
				86907092 SUPPLY AND INSTALLATION OF OSOP	RN	14/12/2	3.000	543987.08
45	6122D00040070	14/11/22	BS00642 M/s.Samruddhi Steels.	9204.0				
				33437014 SPRING FOR DOUBLE ACTING HINGES	MAO	29/11/2	200.000	46.02
46	3222D00890510	15/11/22	BS90747 SATKAR STEEL INDUSTRY	58979.98				
				43297025 WET GRINDER CAPACITY 5 L	RN	30/11/2	2.000	29489.99
47	6222D00350270	15/11/22	BN90043 NAVRATAN ELECTRICAL STORES	48427.2				
				42110115 18W LED PANEL LIGHT	MAO	30/11/2	2.000	1197.70
				42110116 12 W LED PANEL LIGHT	MAO	30/11/2	31.000	796.50
				42110117 5W 1 FEET LED BATTEN MIRROR LIGHT	MAO	30/11/2	13.000	259.60
				42110118 12W LED LAMP COOL DAY LIGHT BC	MAO	30/11/2	2.000	177.00
				42110119 12W LED LAMP COOL DAY LIGHT ES	MAO	30/11/2	5.000	177.00
				42110120 DECORATIVE POLE LIGHT FITTING DIE-	MAO	30/11/2	2.000	1593.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42110121	MAO	30/11/2	5.000	1593.00
				DECORATIVE GARDEN LIGHT FITTING				
				42116057	MAO	30/11/2	9.000	295.00
				10W LED Light 2ft				
				42117187	MAO	30/11/2	9.000	324.50
				20 watts LED Batten tube light fitting				
48	6522D04602290	15/11/22	BF90046	9940.32				
			FRONTLINE ELECTRONIC SYSTEM					
				74907058	MAO	30/11/2	12.000	828.36
				Flasher for Trains Guard				
49	6522D05332280	15/11/22	BK90234	43205.7				
			KAMAXI FIRE AND SAFETY					
				86017690	MAO	30/11/2	1.000	43205.70
				REFILLING OF FIRE EXTINGUISHERS				
50	0222D01100440	16/11/22	BP90142	3679384.0				
			POWER EQUIPMENT CO.					
				42017042	MAO	16/03/2	188.000	10853.64
				Discharge bar Earthing pole assembly				
				42017042	RN	16/03/2	151.000	10853.64
				Discharge bar Earthing pole assembly				
51	0522D03651180	16/11/22	BP90267	8889320.0				
			PRABHAT CHEMICAL INDUSTRIES					
				80037001	MAO	16/12/2	25.000	99880.00
				Grease No. O (Graphite) to IS 408-1981				
				80037001	RN	16/12/2	64.000	99880.00
				Grease No. O (Graphite) to IS 408-1981				
52	0522D05191170	16/11/22	BP00627	89900.0				
			POONAM ENTERPRISES.					
				83057173	BLP	16/12/2	1000.000	89.90
				PRINTING AND SUPPLY OF				
53	3322D00340160	16/11/22	BA90419	21240.0				
			Anda Telecom Private Limited					
				53047089	RN	06/12/2	10.000	2124.00
				Four port Media converter				
54	6222D00460280	16/11/22	BR90087	5605.0				
			RANGANATA SINAI CACODCAR					
				27527000	MAO	01/12/2	1.000	5605.00
				01 HP CENTRIFUGAL PUMP				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
55	6322D00160110	16/11/22	BA00022 ANKUR ELECTRONICS	24147.52					
					50238018	MAO	01/12/2	2.000	12073.76
					MOBILE HANDSET				
56	6322D00170120	16/11/22	BP90092 PRITHVIIT PRODUCTS PRIVATE	5569.6					
					53097086	MAO	01/12/2	20.000	278.48
					RIBBON FOR EPSON PRINTER FX2175				
57	6422D00370230	16/11/22	BM90351 MEECAS ENGINEERING	22939.2					
					62290001	MAO	01/12/2	360.000	63.72
					PVC HEAVY DUTY GARDEN WATER				
58	0422D02620530	17/11/22	BP90257 PARASNATH ENTERPRISES	7087200.0					
					60217105	MAO	15/02/2	70000.00	24.17
					composite rubber pad for 52 kg sleeper				
					60217105	RN	15/02/2	194000.0	24.17
					composite rubber pad for 52 kg sleeper				
					60217106	MAO	15/02/2	20000.00	29.43
					composite rubber pad for 60 kg sleeper				
					60217106	RN	15/02/2	4000.000	29.43
					composite rubber pad for 60 kg sleeper				
59	0422D02620540	17/11/22	BA90441 Adinath Industries	4724800.0					
					60217105	RN	15/02/2	176000.0	24.17
					composite rubber pad for 52 kg sleeper				
					60217106	RN	15/02/2	16000.00	29.43
					composite rubber pad for 60 kg sleeper				
60	0522D02591140	17/11/22	BK90224 KRISHNA CONCHEM PRODUCTS	1902750.0					
					77097024	MAO	16/01/2	75000.00	25.37
					Supply of MOLITH MC SP				
61	3522D03771640	17/11/22	BA90445 ASHAPURA AGENCY	1590.0					
					81057015	RN	07/12/2	30.000	52.99
					WASHING POWDER(NIRMA)				
62	3522D03821630	17/11/22	BM90497 MUMBAI KAMGAR M G S S	3918.94					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				81057014	RN	27/11/2	5.000	78.00
				perfumed WHITE PHENYL				
				81057015	RN	27/11/2	15.000	68.00
				WASHING POWDER(NIRMA)				
				81057016	RN	27/11/2	6.000	91.99
				HARPIC TOILET CLEANER				
				81057022	RN	27/11/2	100.000	9.79
				LIFEBOUY /Godrej/detolsoap 110 gms				
				81057099	RN	27/11/2	2.000	195.00
				Lizol Citric in 01 Ltr Packing				
				81057100	RN	27/11/2	6.000	98.00
				Liquid soap 500ml with container of De				
63	6222D00470290	17/11/22	BB90032 BLAZE ENTERPRISES	6500.01				
				46907211	MAO	22/11/2	1.000	6500.01
				12V, 80AH Vehicle battery.				
64	0322D00810380	18/11/22	BE00021 Epsilon Electronic Equipment &	341964.0				
				50358265	MAO	17/01/2	161.000	2124.00
				PCT After KRNET REVAMP				
65	3222D00860520	18/11/22	BS90478 Shri Navratan Electricals	7290.0				
				40037008	RN	08/12/2	90.000	13.00
				Cu.Wire 1sqmm,1core,PVCin,PVCsh,AR,				
				40037009	RN	08/12/2	180.000	19.00
				Cu.Wire 1.5sqmm,1core,PVC				
				40037010	RN	08/12/2	90.000	30.00
				Cu.Wire 2.5sqmm, 1 core, PVC				
66	3522D03711650	18/11/22	BA90158 AV ENTERPRISES	38662.7				
				86018003	RN	08/12/2	36.000	590.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018005	RN	08/12/2	11.000	253.70
				REFILLING OF FIRE EXTINGUISHERS				
				86018006	RN	08/12/2	7.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86018007	RN	08/12/2	24.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				
67	0422D02130550	21/11/22	BR90254 732194.75	REVER ENGINEERING				
				60197004	MAO	20/01/2	14.000	21535.14
				Spring Operated Device				
				60197004	RN	20/01/2	20.000	21535.14
				Spring Operated Device				
68	0422D02800570	21/11/22	BH90073 16897.6	Helix Chemicals				
				60987003	MAO	05/01/2	80.000	211.22
				Rubber based adhesive to ICF Specn No				
69	6522D05172340	21/11/22	BR90080 7127.0	RAGHAVENDRA PRINTERS AND				
				83057001	MAO	06/12/2	10.000	63.72
				REGISTER 100 PAGES 202MM X 320MM				
				83057020	MAO	06/12/2	20.000	103.84
				K R PRINTED OFFICE THICK CARD				
				83057054	MAO	06/12/2	100.000	2.83
				PRINTING AND SUPPLY OF WHITE				
				83057056	MAO	06/12/2	100.000	3.30
				PRINTING OF KR EMBLOM ON BROWN				
				83057057	MAO	06/12/2	100.000	3.78
				PRINTING AND SUPPLY OF BROWN				
				83057058	MAO	06/12/2	100.000	14.75
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83057059	MAO	06/12/2	100.000	19.47
				PRINTING AND SUPPLY OF ENV. 12 x 16				
70	6522D05342360	21/11/22	BR90080 7929.6	RAGHAVENDRA PRINTERS AND				
				83030704	MAO	06/12/2	70.000	113.28
				Complaint book				
71	6522D05572370	21/11/22	BH90047 1534.0	HI TECH PRINTERS				
				83987037	MAO	06/12/2	10.000	153.40
				PRINTING & SUPPLY OF REGISTRATION				
72	6522D05762350	21/11/22	BR90080 49678.0	RAGHAVENDRA PRINTERS AND				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037056 AMENDMENT CHART	MAO	06/12/2	150.000	103.84
				83037204 MONTHLY STATEMENT OF EFT	MAO	06/12/2	100.000	192.34
				83987011 EDR Summary form	MAO	06/12/2	150.000	99.12
73	0222D01120450	22/11/22	18608.6	BI90063 INTERNATIONAL ENGINEERING				
				42017093 Come along clamp for catenary	MAO	20/02/2	2.000	2000.10
				42017102 Single sleeve pully block	MAO	20/02/2	2.000	1711.00
				42017173 DOUBLE SLEEVE PULLEY	MAO	20/02/2	1.000	3186.00
				42017174 COME ALONG CLAMPS UNIVERSAL	MAO	20/02/2	4.000	2000.10
74	0422D02220520	22/11/22	200410.02	BS90739 SRI CHANDRA INDUSTRIES				
				60337114 NEOPRENE BEARING OF SIZE	RN	06/01/2	9.000	6922.49
				60337727 NEOPRENE BEARING OF SIZE	RN	06/01/2	8.000	17263.45
75	0522D00111220	22/11/22	395658.0	BJ90107 JAIN AND JOSHI				
				79197001 Female cut cloth - Blue	BLP	22/12/2	18.000	423.00
				79197001 Female cut cloth - Blue	MAO	22/12/2	168.000	423.00
				79197001 Female cut cloth - Blue	RN	22/12/2	120.000	423.00
				79197002 Female cut cloth - Buff	BLP	22/12/2	9.000	423.00
				79197002 Female cut cloth - Buff	MAO	22/12/2	225.000	423.00
				79197002 Female cut cloth - Buff	RN	22/12/2	92.000	423.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				79197003	MAO	22/12/2	21.000	423.00
				Female cut cloth - Grey				
				79197003	RN	22/12/2	21.000	423.00
				Female cut cloth - Grey				
				79197004	MAO	22/12/2	12.000	324.00
				Female cut cloth - White				
				79197004	RN	22/12/2	6.000	423.00
				Female cut cloth - White				
				79197005	BLP	22/12/2	12.000	423.00
				Ladies Uniform CutPiece Cloth-Royal				
				79197005	MAO	22/12/2	21.000	423.00
				Ladies Uniform CutPiece Cloth-Royal				
				79197006	BLP	22/12/2	12.000	423.00
				Ladies cloth CutPiece Cloth-White-				
				79197006	MAO	22/12/2	9.000	423.00
				Ladies cloth CutPiece Cloth-White-				
				79197006	RN	22/12/2	6.000	423.00
				Ladies cloth CutPiece Cloth-White-				
				79197007	BLP	22/12/2	6.000	558.00
				Gorgette Saree Royalee-Dark Blue				
				79197007	MAO	22/12/2	15.000	558.00
				Gorgette Saree Royalee-Dark Blue				
				79197007	RN	22/12/2	4.000	558.00
				Gorgette Saree Royalee-Dark Blue				
				79907021	BLP	22/12/2	21.000	540.00
				supply of Gorgette Saree with blouse pc				
				79907021	MAO	22/12/2	28.000	540.00
				supply of Gorgette Saree with blouse pc				
				79907021	RN	22/12/2	71.000	540.00
				supply of Gorgette Saree with blouse pc				
76	0522D02420460	22/11/22	BF90044	817796.5				
			Flonex Oil Technologies private					
				80017001	MAO	22/12/2	210.000	139.98
				GEAR LUBRICANT,MULTIPURPOSE				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				80017004	MAO	22/12/2	2360.000	142.34
				GOLD PREMIUM CI4 15W40				
				80017004	RN	22/12/2	420.000	142.34
				GOLD PREMIUM CI4 15W40				
				80017006	MAO	22/12/2	210.000	127.24
				OIL HYDRAULIC TO IS:10522-				
				80017006	RN	22/12/2	1680.000	127.24
				OIL HYDRAULIC TO IS:10522-				
				80017007	MAO	22/12/2	210.000	143.23
				TURBONOL HP 77				
				80017012	MAO	22/12/2	210.000	126.78
				BALMEROL PROTOMACH C4 SAE30				
				80017012	RN	22/12/2	420.000	126.78
				BALMEROL PROTOMACH C4 SAE30				
				80037003	MAO	22/12/2	182.000	232.21
				GENERAL PURPOSE GREASE FOR M				
77	0522D02481070	22/11/22	BB90031 BRIGHT ENGINEERING	278480.0				
				74987012	RN	22/12/2	4.000	69620.00
				SAMPLING PROXY SENSORS WITH				
78	0522D03851210	22/11/22	BK90079 KEPS PHARMA	1141422.0				
				82077665	BLP	22/12/2	13700.00	5.77
				TAB. GLUCOSAMINE 500MG				
				82077675	BLP	22/12/2	4200.000	1.85
				TAB. VILDAGLIPTIN 50MG				
				82077685	BLP	22/12/2	2250.000	25.20
				MUPIROCIN2percent. 5GM ANTISEPTIC				
				82077695	BLP	22/12/2	25100.00	0.71
				TAB. B COMPLEX WITH VIT C				
				82077705	BLP	22/12/2	1600.000	17.92
				LIQUID ANTACID CONTAINING ALUM				
				82077715	BLP	22/12/2	10600.00	5.26
				TAB. AMOXYCILLIN 500MG SOD				
				82077735	BLP	22/12/2	8350.000	1.79
				TAB. TENELIGLIPTIN 20MG				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				82077805	BLP	22/12/2	6500.000	0.72
				TAB.VOGLIBOS 0.3MG				
				82077845	BLP	22/12/2	5950.000	29.57
				SYP AMBRXIL HCL 30MG SALBUTAMOL				
				82077855	BLP	22/12/2	7250.000	19.43
				SYP DEXTROMETHORPHAN HBR 10MG				
				82077865	BLP	22/12/2	2000.000	1.23
				TAB. TENELIGLIPTIN 20MG				
				82077885	BLP	22/12/2	8600.000	2.52
				CAP.VITAMIN D3 60000 IU				
				82077895	BLP	22/12/2	13000.00	1.01
				TAB. ROSUVASTATIN 10MG				
				82077915	BLP	22/12/2	5450.000	25.67
				OINT NIMESULIDE CAPSICINE				
				82077945	BLP	22/12/2	4600.000	0.67
				TAB. ONDANSETRON 4 MG				
				82077955	BLP	22/12/2	9400.000	0.28
				TAB THYROXINE SODIUM 50MCG				
				82077975	BLP	22/12/2	14500.00	0.78
				TAB.VITAMIN D3 0.25MCG				
				82077985	BLP	22/12/2	1300.000	44.24
				SPRAY DICLOFENAC MUSCLE				
				82077995	BLP	22/12/2	11500.00	1.87
				TAB. VILDAGLIPTIN 50MG METFORMIN				
				82078015	BLP	22/12/2	10400.00	0.24
				TAB.LEVOCETRIZINE DIHYDRO				
				82078055	BLP	22/12/2	3200.000	0.26
				TAB THYROXINE SODIUM 25MCG				
				82078065	BLP	22/12/2	2050.000	20.16
				SYP. BCOMPLEX 100/120ML				
				82078075	BLP	22/12/2	3450.000	0.27
				TAB. THYROXINE 100				
				82078085	BLP	22/12/2	3450.000	5.60
				TAB. AMOXYCILLIN 250MG SODIUM				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				82078145	BLP	22/12/2	2450.000	34.27
				TAB. SITAGLIPTIN PHOSPHATE				
				82078155	BLP	22/12/2	12000.00	6.23
				TAB. SITAGLIPTIN PHOSPHATE 50MG				
				82078165	BLP	22/12/2	1950.000	5.60
				TAB.SITAGLIPTIN PHOSPHATE				
				82078305	BLP	22/12/2	36500.00	1.41
				TAB. PARACETAMOL 650MG				
79	0522D03901200	22/11/22	BK90239 KARNATAKA ANTIBIOTICS &	584093.5				
				82077725	BLP	22/12/2	4100.000	4.85
				TAB. AZITHROMYCIN 250MG				
				82077745	BLP	22/12/2	18400.00	0.53
				TAB. DICLOFENAC SODIUM 50MG				
				82077765	BLP	22/12/2	18750.00	0.28
				TAB. CETRIZINE 10MG				
				82077775	BLP	22/12/2	21000.00	0.71
				CAP. OMEPRAZOLE 20MG				
				82077785	BLP	22/12/2	23000.00	0.92
				TAB. PANTOPRAZOLE 40MG				
				82077825	BLP	22/12/2	10200.00	3.10
				TAB.ALBENDAZOLE 400MG				
				82077835	BLP	22/12/2	4500.000	49.11
				GEL DICLOFENAC 1.16percent. 30GM				
				82077875	BLP	22/12/2	2700.000	2.65
				TAB. FLUCONAZOLE 150MG				
				82077905	BLP	22/12/2	12500.00	0.24
				TAB. AMLODEPINE 5MG				
				82077935	BLP	22/12/2	9350.000	9.46
				TAB. AZITHROMYCIN 500MG				
				82077965	BLP	22/12/2	14000.00	0.57
				TAB. ATARVOSTATIN 10MG				
				82078025	BLP	22/12/2	2900.000	5.21
				TAB. CEFEXIME 200MG				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				82078045	BLP	22/12/2	10500.00	2.53
				TAB. OFLOXACIN 200MG +				
				82078195	BLP	22/12/2	44500.00	0.50
				TAB PARACETAMOL 500MG				
				82078215	BLP	22/12/2	33500.00	0.47
				TAB CALCIUM 500 VITAMIN D3				
				82078235	BLP	22/12/2	12000.00	1.37
				TAB IBUPROFEN 400 + PARACETAMOL				
				82078245	BLP	22/12/2	1450.000	9.97
				ALBENDAZOLE SUSPENSION 200MG				
				82078265	BLP	22/12/2	34500.00	0.45
				TAB. METFORMIN 500MG				
				82078345	BLP	22/12/2	7500.000	0.25
				TAB. GLIMEPIRIDE 1MG				
				82078355	BLP	22/12/2	7500.000	0.28
				TAB. GLIMEPIRIDE 2MG				
				82078375	BLP	22/12/2	2200.000	10.85
				POVIDINE IODINE OINTMENT 5percent.				
80	0522D04151190	22/11/22	BS90499 SPAN ENTERPRISES	406931.5				
				82077795	BLP	22/12/2	16800.00	1.11
				TAB. MONTEKULAST SOD 10MG				
				82078175	BLP	22/12/2	10700.00	5.54
				TAB.PANTAPRAZOLE 40MG WITH				
				82078185	BLP	22/12/2	2950.000	8.25
				POWDER SACHET GRANULES				
				82078275	BLP	22/12/2	10200.00	0.84
				TAB. RABEPRAZOLE 20MG +				
				82078285	BLP	22/12/2	2800.000	39.41
				TAB. CANAGLIFLOZIN 100MG				
				82078295	BLP	22/12/2	3100.000	59.92
				DRY IVY EXTRACT 7MG PER ML SUGAR				
81	0422D01420590	23/11/22	BT90133 TIRUPATI RAIL ENGINEERS	25602.0				
				60217039	MAO	23/12/2	200.000	128.01
				CHECK RAIL BOLT NUT FOR LC RT-				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 19

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
82	0422D03510580	23/11/22 BT00329 TECHNO ENGINEERS KARWAR	555300.0	61250013 SAND TO THE SPECIFICATION AAR	MAO	22/05/2	90000.00	6.17
83	0122D01750540	24/11/22 BF90042 FAIVELEY TRANSPORT RAIL	2041105.0	33147001 NON ASBESTOS BASED BRAKE PAD	MAO	08/01/2	935.000	2183.00
84	0222D00770480	24/11/22 BP90142 POWER EQUIPMENT CO.	52628.0	42017075 D O Operating rod	RN	22/02/2	10.000	5262.80
85	0222D01320460	24/11/22 BS90530 S B INDUSTRIES	16390.2	42017138 SUSPENSION CLAMP WITH NUT AND	MAO	08/01/2	2.000	1168.20
				42017139 SUSPENSION BRACKET STD	MAO	08/01/2	3.000	1451.40
				42017140 USPENSION BRACKET LARGE	MAO	08/01/2	2.000	1262.60
				42017149 PG 1030	MAO	08/01/2	10.000	342.20
				42017150 PG 1041	MAO	08/01/2	10.000	271.40
				42017159 DOUBLE STRAP	MAO	08/01/2	4.000	259.60
86	0222D01440470	24/11/22 BA01003 A K TRADER	5518.86	42017152 GI NUT BOLT 16X50X38MM	MAO	24/12/2	25.000	18.88
				42017153 GI NUT BOLT 20X65	MAO	24/12/2	30.000	49.56
				42017154 GI NUT BOLT 16X360X150 MM	MAO	24/12/2	25.000	88.50
				42017155 GI NUT BOLT 16X260X100 MM	MAO	24/12/2	10.000	55.46

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 20

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017164 SS FASTENER BT PLUS ST	MAO	24/12/2	12.000	66.08
87	0422D02210560	24/11/22	BL00105 LAKSHMI INDUSTRIAL	173460.0				
				60267355 RAIL WEAR MEASURING GAUGE FOR	MAO	23/01/2	4.000	12390.00
				60267355 RAIL WEAR MEASURING GAUGE FOR	RN	23/01/2	10.000	12390.00
88	0522D04451230	24/11/22	BA01003 A K TRADER	79119.0				
				33231030 FLEXIBLE CONNECTOR HOSE LE63140	MAO	23/01/2	40.000	1911.60
				73707010 PVC NYLON WASHER 30X20X3MM	MAO	23/01/2	500.000	5.31
89	6522D05802320	24/11/22	BY90009 YASH AND YASH ENTERPRISES	18762.0				
				77037003 Colour- Golden Yellow of ASIAN	MAO	09/12/2	40.000	306.80
				77037030 Colour - White packed in one liter tin	MAO	09/12/2	5.000	324.50
				77110074 Enamel Signal Red	MAO	09/12/2	15.000	324.50
90	6522D05802330	24/11/22	BR90087 RANGANATA SINAI CACODCAR	21564.5				
				77037007 Black Enamel Paint in two/One ltrs tin	MAO	09/12/2	25.000	279.66
				77097018 PAINT PHIROZA BLUE Hi-Gloss enamel	MAO	09/12/2	40.000	289.10
				77110062 Procelaine Blue	MAO	09/12/2	10.000	300.90
91	0222D01400490	25/11/22	BE90075 EASTEM WORKS	13437.84				
				40301848 CATENARY DROPPER CLIP	MAO	09/01/2	50.000	84.96
				42017124 Contact Wire Splice	MAO	09/01/2	4.000	1359.36

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 21

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017125 Catenary Wire Splice	MAO	09/01/2	4.000	725.70
				42017146 CATENARY CLIP	MAO	09/01/2	10.000	84.96
92	0422D01100630	25/11/22	BS90533 SHETH AND COMPANY	87600.0				
				60217214 GFN LINER 60KG (RT-8751)	MAO	24/01/2	7500.000	11.68
93	0522D05171240	25/11/22	BL90073 LANDMARK COMPUTER PRINTS	134550.0				
				83027006 Xerox Paper A4 size	BLP	25/12/2	500.000	269.10
94	3422D00300190	25/11/22	BR90288 RMAX GREEN OPC PRIVATE	48300.0				
				61250012 SAND 12-30 US STANDARD MESH(180-	RN	15/12/2	10.000	4830.00
95	3422D00310170	25/11/22	BA90338 AMRIT ENTERPRISES	19500.0				
				67017015 TYRES TUBES and FLAPS FOR MAZDA	RN	10/12/2	2.000	9750.00
96	3422D00320180	25/11/22	BA90338 AMRIT ENTERPRISES	43600.04				
				67017022 TATA/MAZDA TYRES TUBES FLAPS	RN	10/12/2	4.000	10900.01
97	3422D00330200	25/11/22	BJ90109 JAI BAJRANG BALI ENTERPRISES	24960.0				
				67017064 MAHINDRA BOLERO TUBELESS TYRE	RN	10/12/2	4.000	6240.00
98	6522D05862300	25/11/22	BY90009 YASH AND YASH ENTERPRISES	31860.0				
				77037041 Apple Green	MAO	10/12/2	20.000	330.40
				77097011 Aluminium Silver	MAO	10/12/2	40.000	306.80
				77117001 Paint Bituminus Black for first coat	MAO	10/12/2	40.000	324.50
99	6522D05862310	25/11/22	BH90015 HANDS AND TOOLS	12036.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 22

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				77077002	MAO	10/12/2	40.000	188.80
				Paint ready Mixed Red Oxide Zinc				
				77197001	MAO	10/12/2	40.000	112.10
				Thinner in two liters/one liter packs				
100	0322D00840420	28/11/22	BI90085 ITI LTD	156000.0				
				50237100	BLP	27/01/2	2000.000	78.00
				24 Fibre Armoured Optic Fiber Cable				
101	0522D03521250	28/11/22	BC90147 CHANDRA ENTERPRISE	64527.12				
				70067001	MAO	28/12/2	124.000	520.38
				Abrasive Rail Cutting Disc				
102	3522D03641660	28/11/22	BM90609 MITRAS TECHNOCRAFTS PRIVATE	44000.0				
				75037017	RN	13/12/2	250.000	176.00
				Water rubber hose pipe				
103	0219D01300650	29/11/22	BR00568 RUP ENTERPRISES	62384.24				
				42027058	MAO	29/12/2	4.000	11348.06
				Surge Protector				
				47357026	MAO	29/12/2	2.000	8496.00
				Switch fuse unit 63 A L				
104	0222D04160500	29/11/22	BK90193 KING LADDERS MANUFACTURING	42480.0				
				42909991	BLP	29/12/2	1.000	42480.00
				AL SELF SUPPORTING 24*43 FT				
105	0222D04170510	29/11/22	BD90148 DAMAN INTERNATIONAL	68600.0				
				46907039	MAO	29/12/2	100.000	686.00
				33 KV Hand gloves rubber				
106	0322D00990440	29/11/22	BO00034 OXEECO TECHNOLOGIES PVT LTD	48144.0				
				56987209	RN	29/12/2	400.000	120.36
				Rail Track Grease 00				
107	0322D01290450	29/11/22	BH90015 HANDS AND TOOLS	176760.0				
				56907008	RN	29/12/2	36.000	4910.00
				CORIUM - Z 168 IN CAN OF 500 ML FOR				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 23

BELAPUR

दिनांक / From Date 01/11/2022

दिनांक / To Date 30/11/2022

दिनांक / Date 30/11/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
108	0322D01330430	29/11/22	BG90145 35000.0	GMO GLOBALSIGN CERTIFICATE				
				53059124	BLP	14/12/2	1.000	35000.00
				SSL/TLS WILD CARD CERTIFICATE				
109	0322D01920410	29/11/22	BD90150 2232500.0	DATAMINI TECHNOLOGIES INDIA				
				53147074	RN	29/12/2	235.000	9500.00
				HHT DEVICE				
110	6522D05242390	29/11/22	BT90040 3830.22	TECHNOMATRIX-TRADING				
				83097868	MAO	06/12/2	6.000	638.37
				HP CARTRAIKE 680 BLACK				
111	6522D05252380	29/11/22	BT90040 2553.48	TECHNOMATRIX-TRADING				
				83097869	MAO	06/12/2	4.000	638.37
				HP CARTRAIKE 680 COLOUR				
112	6522D05742400	29/11/22	BK90168 42480.0	KIA ENTERPRISES				
				75407021	MAO	14/12/2	3000.000	14.16
				POLYTHENE BAGS SIZE 28x42INCH 400				

कुल क्रय / Total No of 112

कुल क्रय / Total PO Value: 46489124.00

वस्तुओं की कुल / Total No. of 301

No of Pages 23

REPORT GENERATED BY :6472

Report Date & 30/11/20

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0522D05211260	01/12/22	BS90758 STAR HOMZ	172650.0				
				78157060	MAO	31/12/2	10.000	3748.00
				Single bed rubberised coir mattress				
				78157120	MAO	31/12/2	10.000	350.00
				Wellspun pillow size of 46x68 cms				
				78157123	MAO	31/12/2	198.000	85.00
				Pillow cover of Standard size				
				79907072	MAO	31/12/2	396.000	290.00
				BED SHEET SINGLE WHITE COLOUR OF				
2	3522D03751670	01/12/22	BT90116 TEN G SALES AND SERVICES	21245.0				
				79517001	RN	21/12/2	350.000	60.70
				White soft Cotton waste				
3	6122D00150080	02/12/22	BN90043 NAVRATAN ELECTRICAL STORES	7257.0				
				16637000	MAO	17/12/2	1.000	7257.00
				01 HP MOTOR				
4	6522D05272410	02/12/22	BK90168 KIA ENTERPRISES	2360.0				
				83147014	MAO	09/12/2	20.000	7.08
				BALL PEN REYNOLDS BLUE COLOUR				
				83157003	MAO	09/12/2	20.000	59.00
				COLOURED EDGE BINDING TAPE 2				
				83907004	MAO	09/12/2	10.000	44.84
				GUM BOTTLE(BIG)-300 ML				
				83907008	MAO	09/12/2	20.000	29.50
				CELLO TAPE 1 INCH WIDE 72 YERDS				
5	6522D06342420	02/12/22	BS90096 SHUBH SAI TRADING	3900.0				
				77097020	MAO	17/12/2	30.000	130.00
				Turpentine for dilute the Oil paints				
6	6522D06342430	02/12/22	BY90009 YASH AND YASH ENTERPRISES	53808.0				
				77097015	MAO	17/12/2	200.000	269.04
				Aluminium silver paint in dual tin				
7	6522D06572460	02/12/22	BS90096 SHUBH SAI TRADING	1300.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				77097020 Turpentine for dilute the Oil paints	MAO	17/12/2	10.000	130.00
8	6522D06572470	02/12/22 BY90009 YASH AND YASH ENTERPRISES	26904.0	77097015 Aluminium silver paint in dual tin	MAO	17/12/2	100.000	269.04
9	0222D04140540	05/12/22 BT90134 TRANSMISSION LINE PRODUCTS	30798.36	42017229 TERMINAL CONNECTOR FOR 20MM	RN	10/04/2	18.000	1711.02
10	0322D00610480	05/12/22 BB90119 BREEZE INNOVATIONS PVT.LTD.	1114500.0	53137009 THIN CLIENT FOR UTS CUM PRS.	BLP	04/01/2	30.000	37150.00
11	0422D02980640	05/12/22 BP90235 Paul Engineering Works	313596.8	60217027 rail screws	RN	19/01/2	6040.000	51.92
12	3322D00200170	05/12/22 BA00022 ANKUR ELECTRONICS	2655.0	56987150 LED RED/Yellow/Green suitable	RN	25/12/2	50.000	53.10
13	3522D03861680	05/12/22 BP90063 PRINT HOUSE	6018.0	83037131 DTR REGISTER	RN	25/12/2	15.000	401.20
14	0122D01800560	06/12/22 BE00299 ESCORTS LIMITED RAILWAY	887832.0	33167036 HOSE CONNECTION 20X550 MM FOR	MAO	06/03/2	400.000	1280.30
				33217019 INSTALLATION LEVER ASSEMBLY WITH	MAO	06/03/2	160.000	2348.20
15	0122D01810550	06/12/22 BE00299 ESCORTS LIMITED RAILWAY	889956.0	33167037 FLEXIBLE HOSE 500MM FOR BRAKE	MAO	06/03/2	360.000	1640.20
				33167038 FLEXIBLE HOSE 650MM FOR BRAKE	MAO	06/03/2	180.000	1663.80

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
16	0322D00910470	06/12/22	BC90062 CG POWER AND INDUSTRIAL	525100.0				
				56307103 External point clamp lock	MAO	04/02/2	10.000	52510.00
17	0322D00980460	06/12/22	BP90227 PARAMOUNT AQUA TECH	153400.0				
				56907022 Distilled Water Plant	RN	20/01/2	2.000	76700.00
18	0422D00980600	06/12/22	BK90092 KELVIN ENTERPRISES INDIA	218837.64				
				60267037 Rail profile weld grinder as per RDSO sp	MAO	04/02/2	4.000	31263.15
				60267037 Rail profile weld grinder as per RDSO sp	RN	04/02/2	3.000	31261.68
19	0422D01100620	06/12/22	BB90096 Black Burn and Company Private	262800.0				
				60217214 GFN LINER 60KG (RT-8751)	MAO	04/02/2	22500.00	11.68
20	0422D03340610	06/12/22	BP90235 Paul Engineering Works	509760.0				
				60217026 Fish Bolts for maintenance of Fish plate	MAO	04/02/2	6000.000	84.96
21	0522D03241280	06/12/22	BA00950 AMIT GRAMODYOG SANSTHAN	299882.0				
				79317005 SAFETY SHOES INDUSTRIAL	MAO	05/01/2	336.000	634.00
				79317005 SAFETY SHOES INDUSTRIAL	RN	05/01/2	137.000	634.00
22	3322D00210180	06/12/22	BA00022 ANKUR ELECTRONICS	8496.0				
				56217112 TWIN LED PANEL INDICATION LAMP -	RN	26/12/2	40.000	53.10
				56217113 TWIN LED PANEL INDICATION LAMP -	RN	26/12/2	40.000	53.10
				56217114 TWIN LED PANEL INDICATION LAMP -	RN	26/12/2	40.000	53.10
				56217115 TWIN LED PANEL INDICATION LAMP -	RN	26/12/2	40.000	53.10

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
23	3522D03871690	06/12/22	BN90075 National products	3097.5				
				83037079	RN	26/12/2	25.000	123.90
				ATTENDANCE REGISTER				
24	6522D03032480	06/12/22	BS90174 SUNNYS STATIONERY WORLD	11779.62				
				83027001	MAO	21/12/2	38.000	309.99
				XEROX PAPER MAPLITHO A4 SIZE 75				
25	6522D06092490	06/12/22	BY90009 YASH AND YASH ENTERPRISES	4476.0				
				81057014	MAO	21/12/2	25.000	35.40
				perfumed WHITE PHENYL				
				81057016	MAO	21/12/2	25.000	56.64
				HARPIC TOILET CLEANER				
				81057066	MAO	21/12/2	25.000	42.00
				Goa Broom				
				81057067	MAO	21/12/2	25.000	45.00
				Soft Broom				
26	0322D01870500	07/12/22	BE00021 Epsilon Electronic Equipment &	28320.0				
				50237131	MAO	05/02/2	2.000	14160.00
				Speako Emergency control phone(SP-				
27	0422D01340680	07/12/22	BI90032 INTEGRAL COACH FACTORY	8.9097096				
				65617009	MAO	21/01/2	1.000	89097094.16
				8-Wheeler Tower Wagon (DETC)				
28	0522D05201290	07/12/22	BS90767 STERLITE LUBRICANTS PRIVATE	47460.0				
				80017021	RN	06/01/2	20.000	2373.00
				K-Oil for DG set				
29	0122D01870580	08/12/22	BK00454 KNORR BREMSE INDIA PRIVATE	169625.0				
				36161111	MAO	05/08/2	25.000	1652.00
				HANDLE (KNOB) FOR ISOLATING COCK				
				36161121	MAO	05/08/2	5.000	5900.00
				GUARDS BRAKE VALVE KBI PART NO				
				36161221	MAO	05/08/2	5.000	19765.00
				ROLLER LEVER VALVE KBI PART NO				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 5

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
30	0122D01890570	08/12/22	BH00124 Hindustan Composites Ltd.	370520.0					
					38986361	MAO	06/02/2	1000.000	370.52
					NON ASBESTOS K TYPE COMPOSITION				
31	0221D00440900	08/12/22	BV90147 VAS POWER SYSTEMS	109738.11					
					42017058	MAO	07/01/2	1.000	109738.11
					MMR Calibrated test bench				
32	0322D00790530	08/12/22	BI90086 INVAS Technologies Private	211000.0					
					50908136	MAO	06/02/2	1.000	211000.00
					Automatic Fusion Splicing Machine				
33	0322D01210490	08/12/22	BG00269 GENERAL AUTO ELECTRIC	412410.0					
					56467067	MAO	08/03/2	10.000	6254.00
					Shunt LED Signal				
					56467067	RN	08/03/2	20.000	6254.00
					Shunt LED Signal				
					56467068	MAO	08/03/2	10.000	6254.00
					Route LED Signal				
					56467068	RN	08/03/2	20.000	6254.00
					Route LED Signal				
					56467069	RN	08/03/2	5.000	7434.00
					Calling ON LED Signal				
34	0422D02730670	08/12/22	BB00196 Bhawani Sales Agencies	820926.0					
					60197025	MAO	06/02/2	1000.000	112.10
					T-HEADED BOLT PART NO.3754C/1				
					60197025	RN	06/02/2	4000.000	112.10
					T-HEADED BOLT PART NO.3754C/1				
					60197029	MAO	06/02/2	500.000	53.10
					PACKING PIECE FOR DISTANCE BLOCK				
					60197029	RN	06/02/2	360.000	53.10
					PACKING PIECE FOR DISTANCE BLOCK				
					60197034	MAO	06/02/2	1000.000	30.68
					DOUBLE COIL SPRING WASHER TO				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60197034	RN	06/02/2	6000.000	30.68
				DOUBLE COIL SPRING WASHER TO				
35	0422D02780660	08/12/22	BB00196 Bhawani Sales Agencies	138060.0				
				60197072	MAO	06/02/2	20.000	6903.00
				Set of Distance piece with bolt for sle				
36	0422D03020650	08/12/22	BB90075 Bhawani Engineering Enterprise	182546.0				
				60177026	MAO	06/02/2	5000.000	15.34
				M.S. tapered washers to drg no.RT-				
				60177026	RN	06/02/2	6900.000	15.34
				M.S. tapered washers to drg no.RT-				
37	0522D04571300	08/12/22	BJ90088 JSK Corporation Private Limited	925992.0				
				72140330	MAO	28/12/2	10800.00	83.50
				MS SHEET OF SIZE 3 MM THICK X 1.2				
				90337000	MAO	28/12/2	288.000	84.00
				M.S. ROD DIAMETER 14 MM				
38	0522D04571310	08/12/22	BM90710 MOW ENTERPRISES PRIVATE	453600.0				
				90407041	MAO	28/12/2	5400.000	84.00
				M S ANGLES 40X40X5mm				
39	0522D05121270	08/12/22	BA90299 APIDOR ABRASIVE PRODUCTS	731720.0				
				70067001	MAO	06/02/2	2000.000	365.86
				Abrasive Rail Cutting Disc				
40	3522D01841610	08/12/22	BP90063 PRINT HOUSE	18172.0				
				81057064	RN	23/12/2	413.000	44.00
				Rubber Handgloves				
41	0322D01540510	09/12/22	BM00023 Mysore Thermo Electric (P) Ltd.,	572915.2				
				56157035	MAO	07/02/2	1.000	572915.20
				110V/400AH LMLA type Battery Bank.				
42	0322D01560540	09/12/22	BM00023 Mysore Thermo Electric (P) Ltd.,	88396.8				
				56157052	MAO	07/02/2	20.000	4419.84
				2V/80AH Batteries Low Maintenance.				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
43	0422D03520700	09/12/22	BP90271 PAREKH TUBE DISTRIBUTORS LLP	66000.0					
					62317003	MAO	08/01/2	120.000	550.00
					2 INCH (50MM) DIA GI PIPE OF CLASS-B				
44	3322D00190190	09/12/22	BA00022 ANKUR ELECTRONICS	15340.0					
					56217116	RN	29/12/2	40.000	383.50
					PANEL BUTTONS OF DIFFERENT				
45	3322D00320210	09/12/22	BV90100 VICTORY INDUSTRIES	42480.0					
					56507072	RN	29/12/2	1000.000	42.48
					Bonding wire rope insulated				
46	3322D00330200	09/12/22	BT90116 TEN G SALES AND SERVICES	14750.0					
					56507045	RN	29/12/2	2500.000	5.90
					Channal Pin				
47	3322D00350220	09/12/22	BT90116 TEN G SALES AND SERVICES	38645.0					
					55207017	RN	29/12/2	250.000	154.58
					Yellow strips				
48	6522D06322500	09/12/22	BH90015 HANDS AND TOOLS	3549.44					
					77077002	MAO	24/12/2	17.000	175.82
					Paint ready Mixed Red Oxide Zinc				
					77197001	MAO	24/12/2	5.000	112.10
					Thinner in two liters/one liter packs				
49	0222D04180570	12/12/22	BK90092 KELVIN ENTERPRISES INDIA	92040.0					
					42017136	MAO	11/01/2	2.000	46020.00
					RAIL DRILL MACHINE				
50	6322D00210150	12/12/22	BA00022 ANKUR ELECTRONICS	28487.0					
					50157038	MAO	27/12/2	1220.000	23.35
					CAT-6 Cable				
51	6322D00220130	12/12/22	BA00022 ANKUR ELECTRONICS	41890.0					
					50237028	MAO	27/12/2	1000.000	41.89
					5 Pair PVC Indoor Telecom Cable				

क्र. स.	क्रय आदेश	क्रय आदेश	पार्टी कोड और	क्रय आदेश	पी. एल. न. और विवरण	वितरण स्थान	वितरण अवधि	मात्रा	कुल मूल्य
S.No	Purchase Order	PO Date	Party Code &	PO Value	PL No & Description	Delivery Place	Del. Period	Quantit	Total Landed
52	6322D00240140	12/12/22	BA00022 ANKUR ELECTRONICS	13570.0					
					50237032	MAO	27/12/2	1000.000	13.57
					Field Service Cable				
53	6522D06152510	12/12/22	BK90234 KAMAXI FIRE AND SAFETY	35954.6					
					86017690	MAO	27/12/2	1.000	35954.60
					REFILLING OF FIRE EXTINGUISHERS				
54	0322D01000520	13/12/22	BA00387 Atlanta Tele Cables	233775.0					
					56117033	RN	11/02/2	5000.000	4.47
					WIRE PVC 0.6 mm,BLUE				
					56117034	RN	11/02/2	2500.000	4.47
					WIRE PVC 0.6 mm GRAY				
					56117035	RN	11/02/2	2500.000	4.47
					WIRE PVC 0.6mm GREEN				
					56117036	RN	11/02/2	2500.000	4.47
					WIRE PVC 0.6 mm dia RED				
					56117037	RN	11/02/2	2500.000	4.47
					WIRE PVC 0.6mm dia BLACK.				
					56117039	RN	11/02/2	2500.000	4.47
					WIRE PVC 0.6mm dia WHITE				
					56117040	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm RED				
					56117041	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm dia BLACK				
					56117042	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm dia BROWN				
					56117043	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm dia WHITE				
					56117044	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm dia BLUE				
					56117045	RN	11/02/2	2500.000	10.37
					WIRE PVC 1mm dia GREY				
55	0422D00110690	13/12/22	BT90149 TECHMA ENGINEERING	201780.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60217062 Metal liner to drg. no.RDSO/T-3740	MAO	11/02/2	6000.000	33.63
56	0522D05251330	13/12/22 BS90560 SAITRON ENGINEERS PRIVATE	145800.0	76017771 WELDING ELECTRODE	MAO	12/01/2	360.000	405.00
57	0222D03890560	14/12/22 BR90315 RAILCON INTERNATIONAL	218146.6	40301868 RIGID TYPE BIMETALLIC CONNECTOR	RN	19/04/2	20.000	2708.10
				40301870 RIGID TYPE TERMINAL CONNECTOR	RN	19/04/2	20.000	1882.10
				40301874 ALUMINIM - COPPER BIMETTALIC STRIP	RN	19/04/2	600.000	182.90
				40301878 RIGID THROUGH CONNECTOR	RN	19/04/2	6.000	2767.10
58	0322D01180560	14/12/22 BS90556 SARASWAT ENTERPRISES	39412.0	50377001 TWIN TRANSFORMER FOR 4/6 QUAD.	RN	12/02/2	40.000	985.30
59	3522D03921700	14/12/22 BA90158 AV ENTERPRISES	23063.1	86018003 REFILLING OF FIRE EXTINGUISHERS	RN	03/01/2	35.000	590.00
				86018005 REFILLING OF FIRE EXTINGUISHERS	RN	03/01/2	3.000	253.70
				86018007 REFILLING OF FIRE EXTINGUISHERS	RN	03/01/2	7.000	236.00
60	6522D04062550	14/12/22 BS90516 SHREE SATI PAPER PVT.LTD	39029.85	83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	21/12/2	85.000	289.11
				83027006 Xerox Paper A4 size	MAO	21/12/2	50.000	289.11
61	6522D06292530	14/12/22 BY90009 YASH AND YASH ENTERPRISES	15678.0	81057064 Rubber Handgloves	MAO	29/12/2	200.000	27.99

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				81057066 Goa Broom	MAO	29/12/2	240.000	42.00
62	6522D06292540	14/12/22	BS90096 SHUBH SAI TRADING	2380.0				
				81057005 COTTON DUSTER	MAO	29/12/2	200.000	11.90
63	0122D01840610	15/12/22	BR00105 RAIL UDYOG(ELASTIC FASTENIN	58410.0				
				38147002 BRAKE SHOE KEY FOR WAGONS	MAO	14/01/2	500.000	116.82
64	0322D00720570	15/12/22	BS01831 SUN SYSTEMS	441750.0				
				53147067 END POINT SECURITY SOLUTION PC N	BLP	14/01/2	420.000	775.00
				53147068 END POINT SECURITY SOLUTION FOR	BLP	14/01/2	150.000	775.00
65	0322D01850580	15/12/22	BA00022 ANKUR ELECTRONICS	65631.6				
				50237137 Coil cord for Magneto Telephone	MAO	29/01/2	10.000	191.16
				50238012 Magneto telephone-Handle type	MAO	29/01/2	10.000	6372.00
66	0422D01440720	15/12/22	BT90133 TIRUPATI RAIL ENGINEERS	190000.0				
				60217089 Comb. metal liner to T-3741 and T-	MAO	14/01/2	2000.000	95.00
67	0422D02150710	15/12/22	BS90700 SHREE SAI ENTERPRISES	196000.0				
				60987001 KINI FOAM OF THICKNESS 12MM.	RN	14/01/2	800.000	245.00
68	6522D05002560	15/12/22	BA90453 Anshul Traders	23249.75				
				81057095 Waste Picker	MAO	30/12/2	25.000	929.99
69	0322D01790590	16/12/22	BS90775 SAM ELECTRICALS	78765.0				
				56987003 G-type indicative fuse	MAO	14/02/2	500.000	42.48

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56987004	MAO	14/02/2	500.000	42.48
				G-type indicative fuse				
				56987007	MAO	14/02/2	500.000	72.57
				Fuse ND HRC Round head type Capacity				
70	0522D05331340	16/12/22	BS01328 S K ENTERPRISES	246148.0				
				83057165	BLP	15/01/2	1400.000	175.82
				WORKING TIME TABLE PART -- A				
71	3322D00250230	16/12/22	BN00022 Nandi Electric Co,	24190.0				
				56987007	RN	05/01/2	250.000	59.00
				Fuse ND HRC Round head type Capacity				
				56987009	RN	05/01/2	80.000	59.00
				Fuse ND HRC Round head type capacity				
				56987010	RN	05/01/2	80.000	59.00
				Fuse ND HRC Round head type capacity				
72	3322D00370240	16/12/22	BS00642 M/s.Samruddhi Steels.	14514.0				
				56507038	RN	05/01/2	150.000	96.76
				Drill bits 9/32 inch.				
73	6522D05152570	16/12/22	BA90453 Anshul Traders	9994.98				
				83039062	MAO	23/12/2	2.000	4997.49
				CANON CARTRIDGE 319 FOR LBP6680				
74	6522D06522600	16/12/22	BY90009 YASH AND YASH ENTERPRISES	28842.0				
				81057007	MAO	31/12/2	600.000	9.97
				RIN or equivalent washing Soap				
				81057032	MAO	31/12/2	600.000	11.55
				GLASS CLOTH OF COTTON MADE				
				81987011	MAO	31/12/2	600.000	26.55
				SOAP OF 100 GM				
75	0122D01900590	19/12/22	BP90274 PRIME INDUSTRIES	426216.0				
				38985925	MAO	29/03/2	1200.000	355.18
				MODI.ROLLER TYPE SAFETY BRACKET				
76	0322D00830600	19/12/22	BB90151 BLUEBERRY INFO SOLUTION	1505999.8				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				53018148	BLP	18/01/2	21.000	48499.99
				LAPTOP I3 OR RYZEN3 AS PER SPECS				
				53018149	BLP	18/01/2	7.000	62500.00
				LAPTOP I5 OR RYZEN5 AS PER SPECS				
				53018150	BLP	18/01/2	1.000	50000.00
				DESKTOP I3 OR RYZEN3 AS PER SPECS				
77	0522D05161320	20/12/22	BJ00050 112100.0 JIVAN KALA PRINT-N-PACK					
				83057309	BLP	03/02/2	200.000	560.50
				REXINE FILE FOLDER				
78	6322D00270160	20/12/22	BT90116 6490.0 TEN G SALES AND SERVICES					
				56507035	MAO	04/01/2	50.000	129.80
				Galvanised Iron Wire - 8 SWG				
79	6322D00290170	20/12/22	BT90116 2995.0 TEN G SALES AND SERVICES					
				56507045	MAO	04/01/2	500.000	5.99
				Channal Pin				
80	6322D00300200	20/12/22	BS00642 9676.0 M/s.Samruddhi Steels.					
				56507038	MAO	04/01/2	100.000	96.76
				Drill bits 9/32 inch.				
81	6322D00340190	20/12/22	BA00022 31152.0 ANKUR ELECTRONICS					
				53047062	MAO	04/01/2	1.000	31152.00
				LAN EXTENDER				
82	6322D00380180	20/12/22	BS90765 6519.5 S K Electronics And Electrical					
				50907194	MAO	04/01/2	200.000	27.14
				CCTV COAXIAL 3+1 CORE OUTDOOR				
				50907195	MAO	04/01/2	5.000	141.60
				CCTV JUNCTION BOX OF SIZE 4INCHES				
				50907196	MAO	04/01/2	10.000	23.60
				CCTV BNC CONNECTOR 2+1 CORE				
				50907197	MAO	04/01/2	5.000	29.50
				CCTV POWER CONNECTOR 2+1 CORE				
83	6522D06162610	20/12/22	BR90180 22860.02 RAJLAXMI METAL MART					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				78057021	MAO	04/01/2	1.000	750.00
				IRON KADAI OF SIZE 14 INCH DIA AND				
				78057022	MAO	04/01/2	2.000	260.01
				IRON TAWA OF SIZE 12 INCH DIA AND				
				78057023	MAO	04/01/2	2.000	1410.00
				NON STICK FRYING PAN OF SIZE 10				
				78057024	MAO	04/01/2	1.000	1500.00
				NON STICK DOSA TAWA OF SIZE 12				
				78057025	MAO	04/01/2	2.000	1760.00
				STAINLESS STEEL PATILA WITH LID OF				
				78057026	MAO	04/01/2	5.000	1100.00
				STAINLESS STEEL PATILA WITH LID OF				
				78057027	MAO	04/01/2	2.000	675.00
				CASSEROLE FOR CHAPATI WITH				
				78057028	MAO	04/01/2	1.000	4000.00
				STAINLESS STEEL COOKER OF				
				78057029	MAO	04/01/2	4.000	350.00
				STAINLESS STEEL WATER JUG OF				
				78057030	MAO	04/01/2	6.000	140.00
				STAINLESS STEEL LADLE/SPOON OF				
				78057031	MAO	04/01/2	3.000	80.00
				STAINLESS STEEL ROTI TURNER/				
				78057032	MAO	04/01/2	6.000	70.00
				STAINLESS STEEL GLASSES OF SIZE 6				
84	0122D01050620	21/12/22	BC90045 244281.23 CONCEPT RAIL ENGINEERS PVT.					
				36887002	MAO	20/04/2	6.000	413.00
				PISTON PACKING RING TO CONCEPT				
				36887003	MAO	20/04/2	6.000	212.40
				PIN FOR CONNECTING ROD TO				
				36887004	MAO	20/04/2	6.000	5192.00
				SPRING TO CONCEPT DRG. NO.				
				36887005	MAO	20/04/2	6.000	3422.00
				SPRING TO CONCEPT DRG. NO.				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				36887006	MAO	20/04/2	6.000	1711.00	
				SPRING TO CONCEPT DRG. NO.					
				36887007	MAO	20/04/2	6.000	115.64	
				OIL SEAL TO CONCEPT DRG. NO.					
				36887008	MAO	20/04/2	6.000	100.30	
				KEY TO CONCEPT DRG. NO. 0103161					
				36887009	MAO	20/04/2	1.000	9558.00	
				UPPER ARTICULATION ASSEMBLY TO					
				36887010	MAO	20/04/2	2.000	1888.00	
				SUPPORT ROD CYLINDER ASSEMBLY					
				36887011	MAO	20/04/2	1.000	25960.00	
				BOW ASSEMBLY TO CONCEPT DRG.NO.					
				36887012	MAO	20/04/2	1.000	8850.00	
				MECHANISM ASSEMBLY TO CONCEPT					
				36887013	MAO	20/04/2	2.000	12744.00	
				CARBON STRIP TO CONCEPT DRG.NO.					
				36887014	MAO	20/04/2	4.000	413.00	
				SHUNT BIG TO CONCEPT DRG.NO.					
				36887015	MAO	20/04/2	2.000	377.60	
				SHUNT SMALL TO CONCEPT DRG.NO.					
				36887016	MAO	20/04/2	2.000	8850.00	
				MAIN SPRING ASSEMBLY TO CONCEPT					
				36887017	MAO	20/04/2	2.000	531.00	
				SUPPORT ROD TO CONCEPT DRG.NO.					
				36887018	MAO	20/04/2	2.000	365.80	
				RUBBER STOP TO CONCEPT DRG.NO.					
				36887019	MAO	20/04/2	1.000	1156.40	
				STEADY TUBE ASSEMBLY TO CONCEPT					
				36887020	MAO	20/04/2	2.000	3835.00	
				LONGITUDINAL TUBE TO CONCEPT					
				36887021	MAO	20/04/2	1.000	56640.00	
				COMPLETE SERVOMOTOR TO					
				36887022	MAO	20/04/2	1.000	16284.00	
				SET OF BEARING FOR PANTAGRAPH					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
85	0122D01780600	21/12/22	BS90700 SHREE SAI ENTERPRISES	391760.0				
				33217005	MAO	19/02/2	1000.000	391.76
				ADJUSTING SHIM FOR BODY SUPPORT				
86	0222D02180550	21/12/22	BI90063 INTERNATIONAL ENGINEERING	144007.2				
				42017104	RN	21/03/2	30.000	938.10
				Steel sling with Eye each end 19mm dia				
				42017105	RN	21/03/2	30.000	761.10
				Steel sling with Eye each end 12mm dia				
				42017106	RN	21/03/2	30.000	3101.04
				Steel sling with Eye each end 19mm dia				
87	0322D01380610	21/12/22	BA00699 AEW TECHNOLOGIES LLP	76375.5				
				56507069	RN	19/02/2	25.000	3055.02
				Track Relay 9 Ohms (AC Immunised)				
88	0322D01380620	21/12/22	BC90062 CG POWER AND INDUSTRIAL	12980.0				
				56987104	MAO	19/02/2	2.000	6490.00
				QBCA1 DC BIASED POINT CONTACTOR				
89	0322D01380630	21/12/22	BG00199 GLOW RAILPOWER	69915.0				
				56987161	MAO	19/02/2	9.000	5015.00
				Q Series relay QL1-11F/4B				
				56987166	RN	19/02/2	7.000	3540.00
				QN1K RELAY 24 V DC 6F-6B				
90	0322D01940550	21/12/22	BI00116 INTEGRA Engineering India	212076.61				
				56217009	MAO	19/06/2	10.000	1062.00
				Panel Operation Lock with Key				
				56987051	MAO	19/06/2	25.000	1445.45
				Interposing Transformer (TECR)				
				56987165	MAO	19/06/2	4.000	11803.54
				Key Lock Relay 24VDC ACI 4F/4B				
				56987165	RN	19/06/2	10.000	11810.62
				Key Lock Relay 24VDC ACI 4F/4B				
91	0522D05801350	21/12/22	BS01328 S K ENTERPRISES	74350.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 16

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057041	BLP	31/12/2	250.000	14.87
				PRINTIG OF KR CALENDAR - SINGLE				
				83057041	MAO	31/12/2	2600.000	14.87
				PRINTIG OF KR CALENDAR - SINGLE				
				83057041	RN	31/12/2	2150.000	14.87
				PRINTIG OF KR CALENDAR - SINGLE				
92	3422D00340210	21/12/22	BH90015 HANDS AND TOOLS	26199.04				
				67017051	RN	31/12/2	4.000	6549.76
				BOLERO TYRES WITH TUBE				
93	6322D00230210	21/12/22	BD90095 DIGISERVE	22892.0				
				53097089	MAO	05/01/2	1.000	22892.00
				All in One Printer				
94	6522D06602620	21/12/22	BK90234 KAMAXI FIRE AND SAFETY	48692.7				
				86017690	MAO	05/01/2	1.000	48692.70
				REFILLING OF FIRE EXTINGUISHERS				
95	6522D06922630	21/12/22	BS90765 S K Electronics And Electrical	17346.0				
				86018002	MAO	05/01/2	60.000	289.10
				LPT CABLE				
96	0122D02110630	22/12/22	BS90770 SETH TRADERS	167823.62				
				35887001	MAO	20/06/2	1.000	44160.34
				INSULATOR COMPLETE AS PER				
				35887002	MAO	20/06/2	2.000	4421.63
				SUPPORT SPRING COMPLETE AS PER				
				35887003	MAO	20/06/2	1.000	5628.52
				BELLOW AS PER SCHUNK PART NO				
				35887004	MAO	20/06/2	10.000	29.17
				CABLE TIE 6.6-7.5 X180 AS PER				
				35887005	MAO	20/06/2	2.000	4467.81
				SPARE KIT FOR MODEL XG353A04IV-				
				35887006	MAO	20/06/2	1.000	26227.12
				3/2 WAY VALVE AS PER SCHUNK PART				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				35887007	MAO	20/06/2	2.000	8349.80
				FILTER AS PER SCHUNK PART NO				
				35887008	MAO	20/06/2	4.000	984.47
				FILTER ELEMENT AS PER SCHUNK				
				35887009	MAO	20/06/2	10.000	149.49
				BOWL RING O RING AS PER SCHUNK				
				35887010	MAO	20/06/2	1.000	33748.01
				PRESSURE REGULATION VALVE AS				
				35887011	MAO	20/06/2	2.000	6606.91
				R 3000 REGULATOR REPAIR KIT AS PER				
				35887012	MAO	20/06/2	5.000	655.10
				AIR PRESSURE HOSE AS PER SCHUNK				
				35887013	MAO	20/06/2	5.000	273.47
				AIR PRESSURE HOSE AS PER SCHUNK				
97	0122D02250640	22/12/22	BE00188 ELMEC COM AGENCIES	217710.0				
				36627001	MAO	21/04/2	50.000	1451.40
				CARBON BRUSH TO DRG - CGM / 41406				
				36627001	RN	21/04/2	100.000	1451.40
				CARBON BRUSH TO DRG - CGM / 41406				
98	0322D01400640	22/12/22	BA00022 ANKUR ELECTRONICS	15930.0				
				56987033	MAO	21/01/2	5.000	3186.00
				Flasher relay: Working Voltage: 24VDC				
99	3322D00280250	22/12/22	BA00022 ANKUR ELECTRONICS	7788.0				
				56987054	RN	11/01/2	120.000	64.90
				Sockets for 1.6 Amp fuse.				
100	3522D03881710	22/12/22	BO90054 OM ENTERPRISES	45998.0				
				83907067	RN	01/01/2	200.000	229.99
				PRINTER RIBBON FOR EPSON LX-300 II				
101	3522D03891720	22/12/22	BO90054 OM ENTERPRISES	21250.0				
				83907035	RN	01/01/2	50.000	425.00
				Ribbon for printer EPSON make model				
102	6422D00390240	22/12/22	BA90113 ARYADURGA VENTURES	8200.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 18

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				67017051	MAO	06/01/2	1.000	6600.00
				BOLERO TYRES WITH TUBE				
				67017095	MAO	06/01/2	4.000	400.00
				TUBE FOR BOLERO				
103	0122D01720660	23/12/22	BS90451 SHRI SAI WORKS	343480.0				
				30359001	MAO	23/03/2	1.000	170230.00
				RAKE TEST RIG AS PER RLY DRG NO				
				30359002	MAO	23/03/2	1.000	173250.00
				SINGLE WAGON TEST RIG FOR AIR				
104	0322D01760650	23/12/22	BV90100 VICTORY INDUSTRIES	42480.0				
				56507072	MAO	21/02/2	1000.000	42.48
				Bonding wire rope insulated				
105	0522D00361370	23/12/22	BS90776 S.K. INTERNATIONAL C.C.	913500.0				
				79317004	BLP	22/01/2	166.000	225.00
				SUPPLY OF BELT FOR KRCL				
				79317004	MAO	22/01/2	2078.000	225.00
				SUPPLY OF BELT FOR KRCL				
				79317004	RN	22/01/2	1816.000	225.00
				SUPPLY OF BELT FOR KRCL				
106	3422D00350220	23/12/22	BJ90116 JIVRAJANI MOTOR STORES	20996.0				
				67017015	RN	07/01/2	2.000	10498.00
				TYRES TUBES and FLAPS FOR MAZDA				
107	3522D02211730	23/12/22	BS90403 SHRI GANESH STATIONERY &	2097.9				
				83057059	RN	02/01/2	210.000	9.99
				PRINTING AND SUPPLY OF ENV. 12 x 16				
108	0122D01950670	26/12/22	BH90108 HYDRAULIC ACTUATORS PVT LTD	52251.27				
				36217007	MAO	25/01/2	3.000	3469.28
				BOOM 1 NYLON PADS WITH SHIM TO				
				36217008	MAO	25/01/2	3.000	3469.28
				BOOM 2 NYLON PADS WITH SHIM TO				
				36217009	MAO	25/01/2	3.000	8838.33
				SET OF CYLINDER ASSEMBLY SEAL KIT				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				36217010 SUCTION STAINER TO HAPL PART NO 4	MAO	25/01/2	3.000	1640.20
109	0522D03151380	26/12/22	BM90146 76890.0 MAHAMAYA POWER SALES &	72149101 Copper welding cable 50 sq MM	MAO	09/02/2	100.000	768.90
110	0522D05631390	26/12/22	BA90247 63620.0 AVM ENTERPRISES	78157995 GODREJ MAKE EXECUTIVE HIGH BACK	BLP	25/01/2	1.000	63620.00
111	0122D02270650	27/12/22	BF90042 186841.2 FAIVELEY TRANSPORT RAIL	33217021 FIBA SYSTEM AS PER FTRTIPL PART	MAO	26/05/2	2.000	93420.60
112	0222D00030580	27/12/22	BM90146 100351.94 MAHAMAYA POWER SALES &	42900004 Working LED Assembly	MAO	10/02/2	20.000	2650.00
				42900005 Head Light Assembly	MAO	10/02/2	6.000	7891.99
113	0422D03230480	27/12/22	BP90199 100706.7 PHOOLTAS TRANSRAIL LIMITED	66107077 RETURN FILTER TO PHOOLTAS PART	MAO	26/01/2	1.000	17951.06
				66107078 SUCTION STRAINER TO PHOOLTAS	MAO	26/01/2	3.000	1530.79
				66107079 LEVER TO PHOOLTAS PART NO HH411	MAO	26/01/2	1.000	6956.98
				66107080 PHOOLTAS MAKE TRANSMISSION	MAO	26/01/2	1.000	22957.62
				66107081 TRANSMISSION OIL FILTER TO	MAO	26/01/2	3.000	7403.74
				66507034 SUCTION FILTER TO PHOOLTAS PART	MAO	26/01/2	3.000	8679.15
114	0522D05391400	27/12/22	BS90774 144900.0 SIGCOMM SOLUTIONS	83037196 PRINTING OF DESTINATION BOARD	MAO	26/01/2	1000.000	126.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 20

BELAPUR

दिनांक / From Date 01/12/2022

दिनांक / To Date 30/12/2022

दिनांक / Date 30/12/2022

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037197	MAO	26/01/2	50.000	378.00
				PRINTING OF BAILEY BOARD STICKERS				
115	0522D05621410	27/12/22	BP00627 POONAM ENTERPRISES.	18995.0				
				83058001	BLP	11/01/2	250.000	75.98
				MEMORANDUM BOOKLET				
116	6222D00180300	27/12/22	BM90726 MXRADY LAB SOLUTIONS	10919.46				
				43038000	MAO	11/01/2	6.000	1819.91
				Portable IR thermometer with range -18				
117	6522D07492640	27/12/22	BM90351 MEECAS ENGINEERING	9996.96				
				76017771	MAO	11/01/2	24.000	416.54
				WELDING ELECTRODE				
118	0522D05641430	28/12/22	BE90083 ESSKAY HOME CARE	48605.0				
				81987006	BLP	27/01/2	1.000	48605.00
				CLEANING ITEMS				
119	0522D05841420	28/12/22	BC00274 CRASH FIRE SERVICES	37199.5				
				86017690	BLP	27/01/2	1.000	37199.50
				REFILLING OF FIRE EXTINGUISHERS				
120	3522D03961740	28/12/22	BP90063 PRINT HOUSE	26000.0				
				83147045	RN	17/01/2	20000.00	1.30
				CTR'S				
121	0522D05481360	29/12/22	BP00627 POONAM ENTERPRISES.	145938.0				
				83031239	MAO	12/02/2	50.000	221.00
				printing of LHB D@ schedule maint				
				83037079	MAO	12/02/2	30.000	215.00
				ATTENDANCE REGISTER				
				83039147	MAO	12/02/2	20.000	443.00
				Stock Account Register(SAR)				
				83052245	MAO	12/02/2	10.000	440.00
				FIRE SAFETY INSPECTION REGISTER				
				83052246	MAO	12/02/2	30.000	268.00
				AIR BRAKE POWER CERTIFICATE				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83052248	MAO	12/02/2	10.000	585.00
				PRINTING OF MEMU MAINTENANCE				
				83052249	MAO	12/02/2	25.000	506.00
				PRINTING OF TRAIN WORKING				
				83057001	MAO	12/02/2	100.000	168.00
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	12/02/2	100.000	323.00
				REGISTER 200 PAGES 202MM X 320MM				
				83057116	MAO	12/02/2	24.000	267.00
				PRINTING OF FUEL ISSUE REGISTER				
				83057221	MAO	12/02/2	50.000	245.00
				AXLE BOX TEMPERATURE RECORD				
				83987008	MAO	12/02/2	30.000	359.00
				PRINTING OF UNDER GEAR				
				83987009	MAO	12/02/2	30.000	337.00
				PRINTING OF PASSANGER AMENITY				
122	6522D06102650	29/12/22	4198.5	BY90009 YASH AND YASH ENTERPRISES				
				81057021	MAO	13/01/2	100.000	9.99
				MEDIMIX SOAP 20 GMS				
				81057023	MAO	13/01/2	50.000	63.99
				Dove Cream Soap 100 grams				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0422D02200730	02/01/23	BR90318 RAJASTHAN MINING AND	495616.53				
				60267354 WELD TRIMMER WITH POWER PACK	MAO	03/03/2	2.000	82601.18
				60267354 WELD TRIMMER WITH POWER PACK	RN	03/03/2	4.000	82603.54
2	3423D00010010	02/01/23	BJ90116 JIVRAJANI MOTOR STORES	20996.0				
				67017015 TYRES TUBES and FLAPS FOR MAZDA	RN	12/01/2	2.000	10498.00
3	6522D06932660	02/01/23	BT90040 TECHNOMATRIX-TRADING	2656.0				
				83097868 HP CARTRAIKE 680 BLACK	MAO	09/01/2	4.000	664.00
4	6522D06942670	02/01/23	BT90040 TECHNOMATRIX-TRADING	1328.0				
				83097869 HP CARTRAIKE 680 COLOUR	MAO	09/01/2	2.000	664.00
5	0122D02260690	03/01/23	BA90456 AVADH RAIL INFRA LIMITED	637200.0				
				33017025 AIR SPRING ASSEMBLY 160KN	MAO	04/03/2	4.000	159300.00
6	0222D04260590	03/01/23	BB90137 BOMBARDIER TRANSPORTATION	450317.5				
				35907010 PRESSURE SWITCH RANGE 1 TO 10 KG	MAO	02/06/2	2.000	13275.00
				35907015 AUX COMPRESSOR LUBE OIL	MAO	02/06/2	25.000	737.50
				35907016 BEARING GREASE	MAO	02/06/2	5.000	4572.50
				35907017 KLUBERPLEX	MAO	02/06/2	1.000	21387.50
				42027066 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00
				42027067 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00
				42027068 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42027069 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00
				42027070 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00
				42027071 PRESSURE SWITCH	MAO	02/06/2	1.000	15930.00
				47907044 TRANSFORMER OIL PUMP FOR MAIN	MAO	02/06/2	1.000	265500.00
7	0322D01450690	03/01/23 BU90069 Ultra Electronics Pvt LTD	47082.0	56507016 110v.AC to 2v.,4v.,6v.DC charger	MAO	19/03/2	10.000	4708.20
8	0322D01460700	03/01/23 BU90069 Ultra Electronics Pvt LTD	98766.0	56507094 IP230VAC/OP 24VDC,20 Amp Battery	MAO	19/03/2	3.000	32922.00
9	0322D01930670	03/01/23 BT90156 TRIANGLE SYSCOM PRIVATE	107000.0	53147071 THIN CLIENT 4GB DDR3 RAM	RN	02/02/2	4.000	26750.00
10	0422D03700740	03/01/23 BT90154 TAJ FORGING PRIVATE LIMITED	172752.0	66907107 TAMPING TOOL FOR CSM MACHINE	MAO	17/02/2	24.000	2832.00
				66907108 TAMPING TOOL FOR CSM MACHINE	MAO	17/02/2	24.000	2478.00
				66907109 TAMPING TOOL FOR CSM MACHINE	MAO	17/02/2	8.000	2832.00
				66907200 TAMPING TOOL FOR CSM MACHINE	MAO	17/02/2	8.000	2832.00
11	6322D00190230	03/01/23 BP90092 PRITHVIIT PRODUCTS PRIVATE	10012.3	53097086 RIBBON FOR EPSON PRINTER FX2175	MAO	18/01/2	20.000	296.18
				53107018 Ribbon Cartridge for Epson FX 890 II	MAO	18/01/2	15.000	272.58
12	6322D00350220	03/01/23 BV90100 VICTORY INDUSTRIES	42480.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56507072 Bonding wire rope insulated	MAO	18/01/2	1000.000	42.48
13	6522D06452710	03/01/23	BY90009 4277.5 YASH AND YASH ENTERPRISES	83907062 PRINTER RIBBON FOR EPSON LX310	MAO	18/01/2	25.000	171.10
14	6522D06652700	03/01/23	BK90168 10218.8 KIA ENTERPRISES	83057003 BOX TYPE FILE OF SIZE 280MM X	MAO	18/01/2	100.000	80.24
				83907005 STAPLER-SMALL KANGARO NO.10	MAO	18/01/2	30.000	73.16
15	0122D02240700	04/01/23	BH90108 26373.27 HYDRAULIC ACTUATORS PVT LTD	36217013 PENDENT TO DETC MAKE OF	MAO	03/02/2	3.000	8791.09
16	0322D00940680	04/01/23	BG00046 287625.0 Globe scott Motors Private	56307003 110v.DC high thrust point motor	RN	18/02/2	25.000	11505.00
17	3522D03971750	04/01/23	BN90075 6938.4 National products	83037079 ATTENDANCE REGISTER	RN	24/01/2	56.000	123.90
18	6522D06282720	04/01/23	BP90063 36000.0 PRINT HOUSE	83037153 RESERVATION REQUISITION FORM	MAO	19/01/2	150000.0	0.24
19	3522D02161770	05/01/23	BS90403 1815.0 SHRI GANESH STATIONERY &	83057056 PRINTING OF KR EMBLOM ON BROWN	RN	15/01/2	1210.000	1.50
20	3522D02201760	05/01/23	BS90403 1313.4 SHRI GANESH STATIONERY &	83057057 PRINTING AND SUPPLY OF BROWN	RN	15/01/2	660.000	1.99
21	0122D02070710	06/01/23	BK90164 988840.0 KIRAN RUBBER PRODUCTS					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				33907001 A SET OF INTERCAR GANGWAY	MAO	20/02/2	20.000	49442.00
22	0221D01840910	06/01/23 BA01095 ASIAN SALES CORPORATION	10568.0	42017118 Grouting machine	MAO	05/02/2	4.000	1321.00
				42017118 Grouting machine	RN	05/02/2	4.000	1321.00
23	0522D05341450	06/01/23 BG90042 GABION TECHNOLOGIES INDIA	916079.0	74037005 Gabion size:4x1x1m as per speci.	RN	20/02/2	200.000	3497.45
				74037006 Gabion size:2x1x1m as per speci.	RN	20/02/2	100.000	2165.89
24	3322D00400260	06/01/23 BP00087 M/S PROLINK COMPUTERS PVT	26550.0	50237128 IP Video Telephone	RN	26/01/2	1.000	26550.00
25	6522D06952730	06/01/23 BC90151 CITY COMPUTER RESOURCES	9688.14	83097914 HP Black LaserJet Toner Cartridge	MAO	21/01/2	2.000	4844.07
26	6522D07332740	06/01/23 BY90009 YASH AND YASH ENTERPRISES	16089.02	81057020 Nirma soap powder/Wheel powder 1 kg	MAO	21/01/2	149.000	74.00
				81057022 LIFEBOUY /Godrej/detolsoap 110 gms	MAO	21/01/2	149.000	23.99
				81057061 RIN detergent cake/ soap or NIRMA	MAO	21/01/2	149.000	9.99
27	6522D07332750	06/01/23 BK90168 KIA ENTERPRISES	2112.82	81057032 GLASS CLOTH OF COTTON MADE	MAO	21/01/2	149.000	14.18
28	0222D05940600	09/01/23 BA01095 ASIAN SALES CORPORATION	54999.98	43297026 UV WATER PURIFIER	MAO	08/02/2	1.000	14999.99

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				43297027	MAO	08/02/2	1.000	39999.99
				WATER REFRIGERATOR				
29	0322D01260710	09/01/23	BV90156 237866.77 Vidit Castings Private Limited	55117012	RN	10/03/2	4.000	1180.00
				Boom Lock Solenoid Coil				
				55117020	MAO	10/03/2	10.000	472.00
				ROTARY SWITCH FOR LC GATE PANEL				
				55117020	RN	10/03/2	8.000	472.00
				ROTARY SWITCH FOR LC GATE PANEL				
				55117021	RN	10/03/2	8.000	1416.00
				LC GATE LAMP LED WHITE LIGHT				
				55117022	MAO	10/03/2	10.000	236.00
				LC GATE OPERATING PANEL LAMP RED				
				55117022	RN	10/03/2	12.000	236.00
				LC GATE OPERATING PANEL LAMP RED				
				55117023	MAO	10/03/2	10.000	236.00
				LC GATE OPERATING PANEL LAMP				
				55117023	RN	10/03/2	12.000	236.00
				LC GATE OPERATING PANEL LAMP				
				55117024	MAO	10/03/2	10.000	236.00
				LC GATE OPERATING PANEL LAMP				
				55207032	MAO	10/03/2	10.000	3540.00
				LOCK MOTOR 24V DC				
				55207032	RN	10/03/2	8.000	3540.00
				LOCK MOTOR 24V DC				
				55207034	MAO	10/03/2	10.000	4602.00
				BIG LIMIT SWITCH IN LOCK ASSEMBLY -				
				55207035	MAO	10/03/2	10.000	1298.00
				CAM FOR LIMIT SWITCH ON GEAR BOX				
				55207036	MAO	10/03/2	10.000	1534.00
				CAM FOR LIMIT SWITCH ON BOOM				
				56117072	MAO	10/03/2	5.000	7316.00
				Motor 24VDC for Electric Lifting Barrier				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56117073	MAO	10/03/2	10.000	1178.82
				Limit switchs for Electric Lifting Barri				
				56117073	RN	10/03/2	8.000	1178.82
				Limit switchs for Electric Lifting Barri				
				56117075	RN	10/03/2	8.000	590.00
				Timing belt for Electric lifting barrier				
30	0322D01800720	09/01/23	BS90791 Sree Chand Electrical Industries	25523.4				
				56507070	MAO	10/03/2	10.000	2552.34
				B type choke for track circuit				
31	0322D01890740	09/01/23	BL90054 LOREX INFOTECH	91960.0				
				53147073	RN	08/02/2	4.000	22990.00
				24 PIN 80 COLUMNS DOT MATRIX				
32	0422D03300750	09/01/23	BB00196 Bhawani Sales Agencies	537891.2				
				60217025	MAO	23/02/2	320.000	145.14
				CROSSING BOLTS and Nut SIZE				
				60217025	RN	23/02/2	800.000	145.14
				CROSSING BOLTS and Nut SIZE				
				60217081	MAO	23/02/2	40.000	2680.96
				Crossing bolts and nuts for 1m fish plat				
				60217081	RN	23/02/2	100.000	2680.96
				Crossing bolts and nuts for 1m fish plat				
33	3222D00910540	09/01/23	BY90044 YASH ENTERPRISES	7500.0				
				41097001	RN	19/01/2	500.000	15.00
				Insulation tape PVC adhesive 19mm				
34	6522D06632770	09/01/23	BR90080 RAGHAVENDRA PRINTERS AND	31588.0				
				83057001	MAO	24/01/2	200.000	56.64
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	24/01/2	200.000	97.94
				REGISTER 200 PAGES 202MM X 320MM				
				83057056	MAO	24/01/2	300.000	2.24
				PRINTING OF KR EMBLOM ON BROWN				
35	6522D06632780	09/01/23	BY90009 YASH AND YASH ENTERPRISES	12744.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057005 KR PRINTED OFFICE FILES SIZE	MAO	24/01/2	400.000	31.86
36	6522D06702790	09/01/23 BH90047 HI TECH PRINTERS	265.5	83057058 PRINTING AND SUPPLY OF ENV 10 x 12	MAO	24/01/2	15.000	17.70
37	6522D06702800	09/01/23 BY90009 YASH AND YASH ENTERPRISES	796.5	83057005 KR PRINTED OFFICE FILES SIZE	MAO	24/01/2	25.000	31.86
38	6522D06702810	09/01/23 BR90080 RAGHAVENDRA PRINTERS AND	7845.0	83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	24/01/2	5.000	56.64
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	24/01/2	10.000	97.94
				83057020 K R PRINTED OFFICE THICK CARD	MAO	24/01/2	50.000	92.04
				83057056 PRINTING OF KR EMBLOM ON BROWN	MAO	24/01/2	200.000	2.24
				83057057 PRINTING AND SUPPLY OF BROWN	MAO	24/01/2	200.000	3.30
				83057059 PRINTING AND SUPPLY OF ENV. 12 x 16	MAO	24/01/2	20.000	22.42
				83057271 KONKAN RAILWAY LETTER HEAD	MAO	24/01/2	200.000	2.12
39	6522D07032820	09/01/23 BH90047 HI TECH PRINTERS	295.0	83057057 PRINTING AND SUPPLY OF BROWN	MAO	24/01/2	100.000	2.95
40	6522D07032830	09/01/23 BP90063 PRINT HOUSE	4484.0	83037017 OFFICE FILE	MAO	24/01/2	100.000	21.24
				83057020 K R PRINTED OFFICE THICK CARD	MAO	24/01/2	50.000	47.20
41	6522D07032840	09/01/23 BR90080 RAGHAVENDRA PRINTERS AND	16166.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057001	MAO	24/01/2	100.000	56.64
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	24/01/2	100.000	96.76
				REGISTER 200 PAGES 202MM X 320MM				
				83057058	MAO	24/01/2	50.000	16.52
				PRINTING AND SUPPLY OF ENV 10 x 12				
42	6522D07302760	09/01/23	BR90080 RAGHAVENDRA PRINTERS AND	26022.54				
				83037079	MAO	24/01/2	37.000	81.42
				ATTENDANCE REGISTER				
				83057001	MAO	24/01/2	150.000	56.64
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	24/01/2	150.000	96.76
				REGISTER 200 PAGES 202MM X 320MM				
43	0122D02290720	10/01/23	BC90043 CEMCON ENGG CO PVT LTD	943410.0				
				38147003	MAO	11/03/2	2600.000	362.85
				FREIGHT BRAKE BLOCK				
44	3522D02891780	10/01/23	BS90403 SHRI GANESH STATIONERY &	4980.0				
				83057003	RN	20/01/2	60.000	83.00
				BOX TYPE FILE OF SIZE 280MM X				
45	6322D00180240	10/01/23	BE90109 EMSONIQ ELECTRONICS	38204.01				
				50907191	MAO	25/01/2	1.000	38204.01
				LCD Projector.				
46	0322D01880750	11/01/23	BM90146 MAHAMAYA POWER SALES &	29000.0				
				50908512	MAO	10/02/2	10.000	2900.00
				Insulation Tester				
47	0422D03480770	11/01/23	BB90096 Black Burn and Company Private	61476.8				
				60217219	BLP	12/03/2	0.000	0.00
				GFN LINER RT 8752 (GF) AND RT 8753				
				60217219	MAO	12/03/2	1360.000	34.93
				GFN LINER RT 8752 (GF) AND RT 8753				
				60217219	RN	12/03/2	400.000	34.93
				GFN LINER RT 8752 (GF) AND RT 8753				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
48	0422D04010760	11/01/23	BI90088 INTERNATIONAL INDUSTRIAL	200541.0				
				66437202 DISC SPRINGS FOR 140T BREAKDOWN	MAO	22/02/2	550.000	364.62
49	3322D00390270	11/01/23	BT90116 TEN G SALES AND SERVICES	12980.0				
				56507035 Galvanised Iron Wire - 8 SWG	RN	31/01/2	100.000	129.80
50	6522D07162850	11/01/23	BH90047 HI TECH PRINTERS	14443.2				
				83030014 message book	MAO	26/01/2	12.000	165.20
				83030015 CREW DETAILS REGISTER	MAO	26/01/2	24.000	165.20
				83147042 SIGN ON REGISTER	MAO	26/01/2	9.000	188.80
				83147043 SIGN OFF NOTE BOOK	MAO	26/01/2	9.000	188.80
				83987012 RUNNING STAFF ALLOWANCE & DUTY	MAO	26/01/2	24.000	212.40
51	6522D07162860	11/01/23	BR90080 RAGHAVENDRA PRINTERS AND	12281.44				
				83037009 call book	MAO	26/01/2	16.000	103.84
				83037010 DRIVERS NOTE BOOK	MAO	26/01/2	100.000	106.20
52	0122D01880730	12/01/23	BM90727 MANDEEP INDUSTRIES	4530020.0				
				38987007 ELESTOMERIC PAD	MAO	26/02/2	2200.000	2059.10
53	0522D05411460	12/01/23	BC90145 CARBO TECH	672832.5				
				90227002 CHANNEL MS150 X 75 X 16.4 KG PER M	MAO	26/02/2	500.000	75.00
				90407003 MILD STEEL PLATES 8 X 1400 X 6300 TO	MAO	26/02/2	3000.000	77.01
				90407004 MILD STEEL PLATES 6 X 1500 X 6300 TO	MAO	26/02/2	2250.000	77.01

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				90417002	MAO	26/02/2	450.000	77.01
				MILD STEEL PLATES 14 X 1600 X 8000				
				90417003	MAO	26/02/2	450.000	77.01
				MILD STEEL PLATES 12 X 1250 X 5000				
				90417004	MAO	26/02/2	2100.000	77.01
				MILD STEEL PLATES 10 X 2000 X 10000				
54	0522D05891470	12/01/23	BS90758 STAR HOMZ	106500.0				
				78157996	BLP	11/02/2	2.000	9500.00
				MATTRESSES OF SIZE 76X38X5				
				78157997	BLP	11/02/2	1.000	5500.00
				MATTRESSES OF SIZE 72 X 36 X 5				
				78157998	BLP	11/02/2	6.000	7000.00
				MATTRESSES OF SIZE 78 X 36 X 5				
				78157999	BLP	11/02/2	4.000	10000.00
				MATTRESSES OF SIZE 84 X 36 X 5				
55	3223D00010010	12/01/23	BS90478 Shri Navratan Electricals	6999.76				
				42500017	RN	27/01/2	1.000	6999.76
				SUPPLY OF DECORATIVE CEILING FAN				
56	6423D00010010	12/01/23	BH90015 HANDS AND TOOLS	12928.0				
				67017051	MAO	27/01/2	2.000	6464.00
				BOLERO TYRES WITH TUBE				
57	6423D00020030	12/01/23	BH90015 HANDS AND TOOLS	42240.0				
				67017022	MAO	27/01/2	4.000	10560.00
				TATA/MAZDA TYRES TUBES FLAPS				
58	6522D06612870	12/01/23	BK90234 KAMAXI FIRE AND SAFETY	48592.4				
				86017690	MAO	27/01/2	1.000	48592.40
				REFILLING OF FIRE EXTINGUISHERS				
59	0422D01390800	13/01/23	BC90145 CARBO TECH	13500.0				
				60197042	MAO	11/02/2	250.000	54.00
				PLATE SCREW TO RDSO/T-3911				
60	0523D00210010	13/01/23	BS90499 SPAN ENTERPRISES	838109.44				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				82070085 TAB OLAPARIB 150 MG	BLP	12/02/2	224.000	3741.56
61	0122D02300740	16/01/23	BT90160 52124.85 TRIMBAK PLASTICS INDUSTRIES	30647005 Acrylic Sheet	MAO	15/02/2	15.000	3474.99
62	0522D05651480	16/01/23	BD90157 142000.0 DURGA COLOUR & CHEM PRIVATE	77037002 Enamel Black	MAO	15/02/2	100.000	180.00
				77037019 SMOKE GREY PAINT	MAO	15/02/2	200.000	190.00
				77037030 Colour - White packed in one liter tin	MAO	15/02/2	50.000	200.00
				77077002 Paint ready Mixed Red Oxide Zinc	MAO	15/02/2	200.000	135.00
				77097015 Aluminium silver paint in dual tin	MAO	15/02/2	200.000	200.00
				77097019 Paint deep green	MAO	15/02/2	50.000	180.00
63	0122D01730750	17/01/23	BA90412 36285.0 AGLOW ENGINEERS	38137011 SHANK WEAR PLATE FOR CBC	MAO	03/03/2	75.000	483.80
64	0222D01190630	17/01/23	BI90063 2124.0 INTERNATIONAL ENGINEERING	42017175 D SHACKLES	MAO	17/04/2	6.000	354.00
65	0222D03990640	17/01/23	BE90112 114499.8 ELECTROKINGS	43227017 Vertical storage type 15 ltr.geyser.	BLP	16/02/2	20.000	5724.99
66	0322D01340780	17/01/23	BT90121 4867.5 TIRUPATI TELECOM SERVICES	52908234 Helical Antenna for GP-328 Set.	MAO	03/03/2	15.000	324.50
67	0322D01480770	17/01/23	BA90461 8748.25 Ambey Enterprise					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56507032 Track feed resistance 30 ohm.	MAO	16/02/2	25.000	349.93
68	0322D01950760	17/01/23 BT90158 THINVENT TECHNOLOGIES	264000.0	53137007 ThinClient version of Dumb Terminal	RN	16/02/2	8.000	33000.00
69	0422D02990810	17/01/23 BB00196 Bhawani Sales Agencies	939870.0	60177001 LEAF SPRING	MAO	15/02/2	500.000	195.88
				60177001 LEAF SPRING	RN	15/02/2	1500.000	195.88
				60177002 KEY FOR SLIDE CHAIR,3673C/3	MAO	15/02/2	500.000	108.56
				60177002 KEY FOR SLIDE CHAIR,3673C/3	RN	15/02/2	1500.000	108.56
				60197012 K TYPE CLIP RDSO T-3754C/2	MAO	15/02/2	500.000	220.66
				60197012 K TYPE CLIP RDSO T-3754C/2	RN	15/02/2	1000.000	220.66
70	0422D03940830	17/01/23 BC90145 CARBO TECH	299040.0	60197041 PLATE SCREW TO RDSO/T-3913	MAO	15/02/2	5340.000	56.00
71	6522D06422880	17/01/23 BT90155 TEE AND CEE ENTERPRISES	2714.0	81037053 REVOLVING STOOL FOR PATIENT	MAO	18/01/2	1.000	2714.00
72	0422D02810790	18/01/23 BB00196 Bhawani Sales Agencies	136909.5	60267356 BOLTS FOR 1 IN 12 CMS XING FOR 60	MAO	19/03/2	10.000	3911.70
				60267356 BOLTS FOR 1 IN 12 CMS XING FOR 60	RN	19/03/2	25.000	3911.70
73	0522D05301490	18/01/23 BF90044 Flonex Oil Technologies private	304256.97	80017001 GEAR LUBRICANT,MULTIPURPOSE	MAO	17/02/2	210.000	132.15

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				80017004	MAO	17/02/2	210.000	132.74
				GOLD PREMIUM CI4 15W40				
				80017025	MAO	17/02/2	1890.000	114.45
				Hydraulic oil HLP-68 to IS-11656-1992				
				80037003	MAO	17/02/2	182.000	177.58
				GENERAL PURPOSE GREASE FOR M				
74	0523D00010020	18/01/23	BA90247 AVM ENTERPRISES	150980.0				
				78157326	BLP	17/02/2	1.000	18250.00
				ALICE TABLE (GODREJ MAKE) CENTRE				
				78157327	BLP	17/02/2	1.000	58380.00
				BAYFLOW 3 SITTER SOFA (GODREJ				
				78157328	BLP	17/02/2	1.000	48350.00
				BAYFLOW TWO SITTER SOFA (GODREJ				
				78157329	BLP	17/02/2	1.000	26000.00
				ECO STORAGE (GODREJ MAKE)				
75	3522D02251800	18/01/23	BS90403 SHRI GANESH STATIONERY &	875.0				
				83097861	RN	25/01/2	10.000	25.00
				White board Marker				
				83907001	RN	25/01/2	25.000	25.00
				CORRECTION FLUID WITH DILUTER 15				
76	3522D02351810	18/01/23	BS90403 SHRI GANESH STATIONERY &	1500.0				
				83907005	RN	28/01/2	25.000	60.00
				STAPLER-SMALL KANGARO NO.10				
77	3522D03531790	18/01/23	BP90063 PRINT HOUSE	7080.0				
				83057047	RN	07/02/2	1000.000	3.54
				PRINTING & SUPPLY OF FRONT				
				83057048	RN	07/02/2	1000.000	3.54
				SUPPLY OF BACK SHEETS A/4 SIZE				
78	3523D00050030	18/01/23	BS90403 SHRI GANESH STATIONERY &	689.92				
				83027001	RN	23/01/2	2.000	344.96
				XEROX PAPER MAPLITHO A4 SIZE 75				
79	3523D00090010	18/01/23	BP90063 PRINT HOUSE	9912.0				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83037036	RN	07/02/2	60.000	165.20
				DISCONNECTION & RECONNECTION				
80	0222D00480610	19/01/23	BR00568 RUP ENTERPRISES	170427.4				
				42017012	MAO	05/03/2	15.000	9681.90
				Feeder contactor 750 V AC				
				42017027	MAO	05/03/2	5.000	5039.78
				RCBO fourpoles 16 A 30 mA 415 V AC				
81	0222D02920620	19/01/23	BK90100 KL RAILTECH ENGINEERING	115392.2				
				42027059	MAO	18/02/2	35.000	3296.92
				Plug in module of Surge protector.				
82	0422D03500860	19/01/23	BR90254 REVER ENGINEERING	44165.16				
				60217029	RN	20/03/2	234.000	188.74
				M.S.Protecting plates				
83	3522D02231820	19/01/23	BS90403 SHRI GANESH STATIONERY &	2300.1				
				83177004	RN	26/01/2	10.000	230.01
				TYPING CARBON				
84	3522D03711650	19/01/23	BA90158 AV ENTERPRISES	32998.7				
				86018003	RN	08/02/2	36.000	590.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018005	RN	08/02/2	11.000	253.70
				REFILLING OF FIRE EXTINGUISHERS				
				86018006	RN	08/02/2	7.000	472.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018007	RN	08/02/2	24.000	236.00
				REFILLING OF FIRE EXTINGUISHERS				
85	3523D00010020	19/01/23	BM90619 M K ENTERPRISES	1062.0				
				83037979	RN	08/02/2	40.000	26.55
				Photocopy or Xerox copy pad				
86	3523D00060050	19/01/23	BP90063 PRINT HOUSE	35400.0				
				83037026	RN	08/02/2	300.000	118.00
				REMINDER CAUTION ORDER BOOK				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
87	3523D00070040	19/01/23	BP90063 PRINT HOUSE	26550.0				
				83037027	RN	08/02/2	300.000	88.50
				CAUTION ORDER BOOK				
88	6523D00030010	19/01/23	BH90015 HANDS AND TOOLS	14714.6				
				77037041	MAO	03/02/2	10.000	365.80
				Apple Green				
				77077002	MAO	03/02/2	50.000	175.82
				Paint ready Mixed Red Oxide Zinc				
				77197001	MAO	03/02/2	20.000	113.28
				Thinner in two liters/one liter packs				
89	6523D00030030	19/01/23	BS90096 SHUBH SAI TRADING	5428.0				
				77037007	MAO	03/02/2	10.000	241.90
				Black Enamel Paint in two/One ltrs tin				
				77037030	MAO	03/02/2	15.000	200.60
				Colour - White packed in one liter tin				
90	3322D00290290	20/01/23	BA00022 ANKUR ELECTRONICS	45430.0				
				56987003	RN	09/02/2	500.000	41.30
				G-type indicative fuse				
				56987004	RN	09/02/2	600.000	41.30
				G-type indicative fuse				
91	3322D00310280	20/01/23	BA00022 ANKUR ELECTRONICS	10325.0				
				56987005	RN	09/02/2	250.000	41.30
				G-type indicative fuse				
92	3522D03641830	20/01/23	BS00642 M/s.Samruddhi Steels.	45430.0				
				75037017	RN	09/02/2	250.000	181.72
				Water rubber hose pipe				
93	3523D00030060	20/01/23	BS90555 SIMRAN ENTERPRISES	8820.0				
				77097020	RN	09/02/2	70.000	126.00
				Turpentine for dilute the Oil paints				
94	6522D04352890	20/01/23	BM90351 MEECAS ENGINEERING	3088.7				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 16

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				75011006 V BELT AX 44	MAO	04/02/2	10.000	308.87
95	0122D02340770	23/01/23	BD90098 D.BACHUBHAI & BROS.	163205.0				
				38147106 BULB COTTER OF SIZE 16 MM WIDE X	MAO	24/03/2	750.000	40.11
				38147107 BULB COTTER OF SIZE 18 MM WIDE X	MAO	24/03/2	750.000	58.98
				38147110 BULB COTTER OF SIZE 12MM WIDE X	MAO	24/03/2	1000.000	23.59
				38327027 SPLIT PIN 10 MM X 120 L	MAO	24/03/2	500.000	29.49
				38987204 PLAIN WASHER ID 42 X 72 X 3 MM	MAO	24/03/2	500.000	16.51
				38987207 PLAIN WASHER FOR PALM END PIN	MAO	24/03/2	500.000	20.05
				73097019 BOLT WITH CASTLE NUT 20X90 MM	MAO	24/03/2	50.000	174.63
				73097021 SSK HEAD BOLT NUT SPRING WASHER	MAO	24/03/2	50.000	470.82
96	0122D02340780	23/01/23	BS90700 SHREE SAI ENTERPRISES	1274.4				
				73097020 TORQUE SOCKET T 50 45 MM LONG	MAO	24/03/2	2.000	637.20
97	0322D01900790	23/01/23	BB90157 B K SHAH CORPORATION	354600.0				
				53059111 LED monitor 18.5inch with 5yrs	MAO	09/03/2	50.000	7092.00
98	6522D06562910	23/01/23	BH90015 HANDS AND TOOLS	2065.0				
				77057001 GP ALSTONE SILICON SEALANT OF 280	MAO	07/02/2	10.000	206.50
99	0122D01700760	24/01/23	BT90009 TRINITY MAHALASA DURGA	5653757.0				
				33407005 ENGINE/ CUMMINS PART NO. NTA -	MAO	18/07/2	1.000	5535756.90
100	0222D04030650	24/01/23	BE90075 EASTEM WORKS	161518.4				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017124	RN	23/02/2	60.000	1137.52
				Contact Wire Splice				
				42017125	RN	23/02/2	160.000	582.92
				Catenary Wire Splice				
101	0222D04030660	24/01/23	BS90530 S B INDUSTRIES	712271.6				
				40301838	RN	23/02/2	120.000	36.58
				DROPPER CLIP 34MM				
				40301845	RN	23/02/2	2500.000	71.98
				CATENARY DROPPER CLIP				
				40301852	RN	23/02/2	2500.000	194.70
				CONTACT WIRE SWIVEL CLIP				
				40301853	RN	23/02/2	2500.000	11.80
				CONTACT WIRE SWIVEL CLIP COPPER				
				40301862	RN	23/02/2	60.000	194.70
				CATENARY ENDING CLAMP				
102	0422D01410820	24/01/23	BK90238 K.D.S. ENGINEERING PRIVATE	436300.0				
				60217011	MAO	25/03/2	5000.000	87.26
				Elastic Rail clip mark-III toRDSO/T-				
103	0422D02750850	24/01/23	BP90280 PUNJAB GENERAL INDUSTRIES	6942687.5				
				60217082	MAO	24/04/2	1250.000	3967.25
				1m fish plate to drg. no. RDSO/T-5915				
				60217082	RN	24/04/2	500.000	3967.25
				1m fish plate to drg. no. RDSO/T-5915				
104	0422D03910840	24/01/23	BB00196 Bhawani Sales Agencies	258892.0				
				60217112	MAO	25/03/2	40.000	6472.30
				1 m long 60 kg fish plates drg T5916				
105	3523D00140080	24/01/23	BP90063 PRINT HOUSE	49518.7				
				83037973	RN	13/02/2	220.000	128.62
				TrackSafeCertificateAsperAnnx.IV				
				83037974	RN	13/02/2	165.000	128.62
				Caution Imposition and Revoke Memo				
106	3523D00180070	24/01/23	BA90158 AV ENTERPRISES	35400.0				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86018003	RN	13/02/2	44.000	590.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018004	RN	13/02/2	5.000	531.00
				REFILLING OF FIRE EXTINGUISHERS				
				86018005	RN	13/02/2	10.000	253.70
				REFILLING OF FIRE EXTINGUISHERS				
				86018007	RN	13/02/2	12.000	354.00
				REFILLING OF FIRE EXTINGUISHERS				
107	6422D00410250	24/01/23	BA90113 ARYADURGA VENTURES	1400.1				
				67017191	MAO	08/02/2	10.000	140.01
				Tube for tyre size 3 x 50 x 8				
108	0322D02110810	25/01/23	BM90146 MAHAMAYA POWER SALES &	148800.0				
				50237140	MAO	24/02/2	16.000	9300.00
				GSM AND 4G SUPPORTED FIXED				
109	3522D02101840	25/01/23	BP90063 PRINT HOUSE	8050.0				
				83057002	RN	09/02/2	70.000	115.00
				REGISTER 200 PAGES 202MM X 320MM				
110	3523D00210090	25/01/23	BS90592 SIMANDHAR COMPUTERS	34498.5				
				83907062	RN	09/02/2	150.000	229.99
				PRINTER RIBBON FOR EPSON LX310				
111	6523D00080040	25/01/23	BY90009 YASH AND YASH ENTERPRISES	3068.0				
				82907005	MAO	09/02/2	4.000	767.00
				SANITIZER PACKED IN 5 LTR CAN				
112	3323D00020010	27/01/23	BR90330 RADIANT TECHNOLOGIES	159500.0				
				50907072	RN	16/02/2	5.000	31900.00
				FIBER INSTALLATION TOOL KIT				
113	3522D03401850	27/01/23	BC90121 CORPORATE ZONE	7372.0				
				81057061	RN	06/02/2	388.000	19.00
				RIN detergent cake/ soap or NIRMA				
114	6522D05582930	27/01/23	BM90351 MEECAS ENGINEERING	8088.9				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 19

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				76017000 ADOR SUPERBOND S 2.5MS welding	MAO	11/02/2	15.000	282.02
				76017002 MILD STEEL COVERED ELECTRODES -	MAO	11/02/2	30.000	128.62
115	0122D02330790	30/01/23 BS90430 SANROK ENTERPRISES	219480.0					
				33408039 MANUAL UNCOUPLING ARRANGEMENT	MAO	31/03/2	10.000	21948.00
116	0123D00150010	30/01/23 BH00124 Hindustan Composites Ltd.	40002.0					
				38987122 L-TYPE COMPOSITION BRAKE BLOCK	MAO	31/03/2	100.000	400.02
117	0422D02160900	30/01/23 BB90075 Bhawani Engineering Enterprise	365293.5					
				60217217 SLIDE BLOCK WITH BOLT	RN	31/03/2	22.000	16604.25
118	0422D03420890	30/01/23 BR00213 Rayalaseema Concrete Sleepers	479228.7					
				60067017 PSC SLEEPERS SET FOR 1 IN 8 1/2	MAO	29/07/2	1.000	479228.68
119	0422D03840870	30/01/23 BR90254 REVER ENGINEERING	215351.4					
				60197004 Spring Operated Device	MAO	09/03/2	10.000	21535.14
120	0422D03880880	30/01/23 BR90329 RAIL TECH ENGINEERING WORKS	101183.7					
				60197080 INSULATED GUAGE TIE PLATE RDSO	MAO	31/03/2	10.000	10118.37
121	6522D06362980	30/01/23 BK90168 KIA ENTERPRISES	1132.8					
				81057014 perfumed WHITE PHENYL	MAO	14/02/2	30.000	37.76
122	6522D06362990	30/01/23 BS90096 SHUBH SAI TRADING	1534.0					
				81057064 Rubber Handgloves	MAO	14/02/2	50.000	30.68
123	6522D06363000	30/01/23 BY90009 YASH AND YASH ENTERPRISES	12931.5					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 20

BELAPUR

दिनांक / From Date 01/01/2023

दिनांक / To Date 31/01/2023

दिनांक / Date 01/02/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				71077014 CLAMP TYPE MOPPER WITH HANDLE	MAO	14/02/2	30.000	112.10
				71077015 MOP REFILL PAD	MAO	14/02/2	30.000	59.00
				81057019 Washing powder (Nirma / Wheel)	MAO	14/02/2	150.000	36.99
				81057067 Soft Broom	MAO	14/02/2	50.000	45.00
124	6522D07372950	30/01/23 BK90168 KIA ENTERPRISES	4106.4					
				81057014 perfumed WHITE PHENYL	MAO	14/02/2	40.000	36.58
				81070015 Liquid Hand wash contain in 5 ltr can	MAO	14/02/2	8.000	330.40
125	6522D07372960	30/01/23 BS90096 SHUBH SAI TRADING	16100.0					
				78157123 Pillow cover of Standard size	MAO	14/02/2	100.000	125.00
				81057016 HARPIC TOILET CLEANER	MAO	14/02/2	60.000	60.00
126	6522D07372970	30/01/23 BY90009 YASH AND YASH ENTERPRISES	17592.0					
				78157120 Wellspun pillow size of 46x68 cms	MAO	14/02/2	50.000	292.64
				81057015 WASHING POWDER(NIRMA)	MAO	14/02/2	40.000	74.00
127	0222D03710670	31/01/23 BM90146 MAHAMAYA POWER SALES &	34449.92					
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	02/03/2	2.000	17224.96
128	0222D03710680	31/01/23 BB90158 BLUEWINGS INDUSTIES INDIA	17224.96					
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	02/03/2	1.000	17224.96
129	0222D03710690	31/01/23 BD90158 DURGA SALES AND SERVICES	17224.96					
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	02/03/2	1.000	17224.96

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
130	0322D01810800	31/01/23	BS90556 SARASWAT ENTERPRISES	137322.5				
				50908101 O.F.C. JOINTING KIT	BLP	02/03/2	30.000	1445.50
				50908101 O.F.C. JOINTING KIT	MAO	02/03/2	25.000	1445.50
				50908101 O.F.C. JOINTING KIT	RN	02/03/2	40.000	1445.50
131	0322D02120820	31/01/23	BC00104 Comm-Tech Commercial Corp.	74694.0				
				50237057 50 pair PVC Indoor Cable	BLP	01/04/2	300.000	248.98
132	0422D03890920	31/01/23	BB00196 Bhawani Sales Agencies	740745.0				
				60217111 JOGGLED FISH PLATE FOR 60 KG T5849	MAO	01/04/2	93.000	7965.00
133	0422D06160910	31/01/23	BH90111 HYDRAULIC SYNDICATE	748466.94				
				66431108 HOSE DN 5/16 INCHES 2SN X 0.6-	MAO	01/05/2	2.000	670.24
				66431109 HOSE DN 5/16 INCHES 2SN X 5.2 DKO-	MAO	01/05/2	1.000	2190.08
				66431110 HOSE DN 1/2 INCHES 2SNX 0.85 DKO-	MAO	01/05/2	3.000	912.14
				66431111 HOSE DN 1/2 INCHES 2SNX1.2 DKO-	MAO	01/05/2	2.000	1069.08
				66431112 HOSE DN 1/2 INCHES 2SNX1.7 DKO-	MAO	01/05/2	1.000	1293.28
				66431113 HOSE DN 1/2 INCHES 2SNX2.0 DKO-	MAO	01/05/2	1.000	1427.80
				66431114 HOSE DN 1/2 INCHES 2SNX2.2 DKO-	MAO	01/05/2	1.000	1517.48
				66431115 HOSE DN 1/2 INCHES 2SNX3.0 DKO-	MAO	01/05/2	1.000	1876.20
				66431116 HOSE DN 5/8 INCHES 2SNX 0.8 TO DIN	MAO	01/05/2	6.000	1227.20

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66431117	MAO	01/05/2	2.000	1463.20
				HOSE DN 5/8 INCHES 2SNX1.2 DKO-				
				66431118	MAO	01/05/2	2.000	1699.20
				HOSE DN 5/8 INCHES 2SNX1.6 DKO-				
				66431119	MAO	01/05/2	1.000	1817.20
				HOSE DN 5/8 INCHES 2SNX1.8 DKO-				
				66431120	MAO	01/05/2	1.000	2230.20
				HOSE DN 5/8 INCHES 2SNX2.5 DKO-				
				66431121	MAO	01/05/2	2.000	2407.20
				HOSE DN 5/8 INCHES 2SNX2.8 DKO-				
				66431122	MAO	01/05/2	1.000	1495.06
				HOSE DN 3/4 INCHES 2SN X 1.1 DKO-				
				66431123	MAO	01/05/2	2.000	1764.10
				HOSE DN 3/4 INCHES 2SN X 1.5 DKO-				
				66431124	MAO	01/05/2	5.000	800.04
				HOSE DN 1/2 INCHES 2SNX0.6				
				66431125	MAO	01/05/2	1.000	889.72
				HOSE DN 1/2 INCHES 2SNX 0.8				
				66431126	MAO	01/05/2	2.000	912.14
				HOSE DN 1/2 INCHES 2SNX0.85				
				66431127	MAO	01/05/2	2.000	1069.08
				HOSE DN 1/2 INCHES 2SNX1.2				
				66431128	MAO	01/05/2	1.000	1293.28
				HOSE DN 1/2 INCHES 2SNX1.7				
				66431129	MAO	01/05/2	3.000	1517.48
				HOSE DN 1/2 INCHES 2SNX2.2				
				66431130	MAO	01/05/2	2.000	1786.52
				HOSE DN 1/2 INCHES 2SNX2.8				
				66431131	MAO	01/05/2	1.000	2369.44
				HOSE DN 1/2 INCHES 2SNX4.				
				66431132	MAO	01/05/2	1.000	934.56
				HOSE DN 1/4 INCHES 2SNX1.4 RSL/RSL				
				66431133	MAO	01/05/2	2.000	1610.70
				HOSE DN 1/2 INCHES 4SPX 0.85				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66431134	MAO	01/05/2	2.000	6171.40
				HOSE DN 3/4 INCHES 4SPX4.1 SFS				
				66431135	MAO	01/05/2	2.000	11398.80
				HOSE DN 1INCHES 4SPX4.4 SFS/SFS 1				
				66431136	MAO	01/05/2	1.000	8732.00
				HOSE DN 1 1/4 INCHES 4SPX1.8				
				66431137	MAO	01/05/2	1.000	9440.00
				HOSE DN 1 1/4 INCHES 4SP X 2.1				
				66431138	MAO	01/05/2	1.000	6844.00
				HOSE DN 1 1/4 INCHES 4SPX1 0				
				66431139	MAO	01/05/2	1.000	7788.00
				HOSE DN 1 1/4 INCHES 4SPX1.4				
				66431140	MAO	01/05/2	3.000	8260.00
				HOSE DN 1.1/4 INCHES 4SPX1.6				
				66431141	MAO	01/05/2	1.000	8732.00
				HOSE DN 1 1/4 INCHES 4SPX1.8				
				66431142	MAO	01/05/2	9.000	9912.00
				HOSE DN 1 1/4 INCHES 4SPX2.3				
				66431143	MAO	01/05/2	2.000	14396.00
				HOSE DN 1 1/4 INCHES 4SPX4.2				
				66431144	MAO	01/05/2	1.000	783.52
				HOSE DN 5/16 INCHES 2TEX0.60 -DKO-				
				66431145	MAO	01/05/2	2.000	1250.80
				HOSE DN 5/16 INCHES 2TEX1.5 DKO-				
				66431146	MAO	01/05/2	1.000	7221.60
				HOSE DN 1 INCHES R4X3.4 DKO-				
				66431147	MAO	01/05/2	2.000	7434.00
				HOSE DN 1.1/2 INCHES R4X1.2 DKO-				
				66431148	MAO	01/05/2	1.000	8850.00
				HOSE DN 2 INCHES R4X1 0 DKO-L M				
				66431149	MAO	01/05/2	1.000	9322.00
				HOSE DN 2 INCHES R4X1.2 DKO-L-M				
				66431150	MAO	01/05/2	1.000	7221.60
				HOSE DN 1 INCHES R4X3.4 DKO-L/SFL-				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66431151	MAO	01/05/2	1.000	7080.00
				HOSE DN 1.1/2 R4X1.0-DKO-L/SFL-DIN				
				66431152	MAO	01/05/2	1.000	7080.00
				HOSE DN 1.1/2 R4X1.0-DKO-L/SFL 1				
				66431153	MAO	01/05/2	1.000	7611.00
				HOSE DN 1.1/2 R4X1.3-DKO-L/SFL 90				
				66431154	MAO	01/05/2	1.000	9794.00
				HOSE DN-50/R4X1400- SFL-1 1/2				
				66431155	MAO	01/05/2	1.000	11210.00
				HOSE DN-50/R4X2000- SFL-1 1/2				
				66431156	MAO	01/05/2	2.000	13098.00
				HOSE DN-50/R4X2800- SFL-1 1/2				
				66431157	MAO	01/05/2	4.000	11221.80
				HOSE DN-70/R4X700- SFL/SFL 90 DEG				
				66431158	MAO	01/05/2	1.000	8850.00
				HOSE-DN-50/R4X1000- SFL-1 1/2				
				66431159	MAO	01/05/2	1.000	11210.00
				HOSE-DN-50/R4X2000-SFL-1 1/2				
				66431160	MAO	01/05/2	1.000	12390.00
				HOSE-DN-50/R4X2500- SFL-1 1/2				
				66431161	MAO	01/05/2	16.000	646.64
				HOSE DN -8/2SNX530 DKO-L/DKO-L-				
				66431162	MAO	01/05/2	2.000	703.28
				HOSE DN-8/2SNX700 DKO-L/DKO-L-				
				66431163	MAO	01/05/2	7.000	761.10
				HOSE DN-8/2SNX875 DKO-L/DKO-L-				
				66431164	MAO	01/05/2	1.000	802.40
				HOSE DN-8/2SN X 1000 DKO-L/DKO-				
				66431165	MAO	01/05/2	1.000	934.56
				HOSE DN-6/2SN X 1400 DKO-L/DKO-				
				66431166	MAO	01/05/2	1.000	967.60
				HOSE DN-8/2SN X 1500 DKO-L/DKO-				
				66431167	MAO	01/05/2	1.000	1158.76
				HOSE DN-1/2 INCHES 2SN X 1400				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66431168	MAO	01/05/2	1.000	1786.52
				HOSE DN-1/2 INCHES 2SN X 2800				
				66431169	MAO	01/05/2	2.000	2369.44
				HOSE DN-1/2 INCHES 2SN X 4100				
				66431170	MAO	01/05/2	4.000	670.24
				HOSE DN-8/2SN X 600-DKO/DKO O				
				66431171	MAO	01/05/2	17.000	802.40
				HOSE DN-8/2SN X 1000 DKO/DKO-DIN				
				66431172	MAO	01/05/2	4.000	802.40
				HOSE DN-8/2SN X 1000 DKO/DKO 90				
				66431173	MAO	01/05/2	4.000	979.40
				HOSE DN-1/2 INCHES 2SN X 1000				
				66431174	MAO	01/05/2	3.000	2190.08
				HOSE DN-6/2SN X 5200 RSL/RSL -DIN				
				66431175	MAO	01/05/2	2.000	6950.20
				HOSE DN -32/2SN X 1400 SFL 90				
				66431176	MAO	01/05/2	1.000	1168.20
				HOSE DN -10/4SP X 600 DKO/DKO				
				66431177	MAO	01/05/2	8.000	1593.00
				HOSE DN-10/4SP X 1000 DKO/DKO-				
				66431178	MAO	01/05/2	1.000	8496.00
				HOSE DN 1 1/4 INCHES - 4SPX1700				
				66431179	MAO	01/05/2	2.000	944.00
				HOSE DN-8/2TE X 1000 DKO-L/DKO-L				
				66431180	MAO	01/05/2	4.000	1085.60
				HOSE DN-8/2TE X 1300-DKO-L/DKO-				
				66431181	MAO	01/05/2	9.000	1510.40
				HOSE DN-8/2TE X 2200-DKO-L/DKO-L				
				66431182	MAO	01/05/2	1.000	1652.00
				HOSE DN-8/2TE X 2500-DKO-L/DKO-L				
				66431183	MAO	01/05/2	3.000	1770.00
				HOSE DN 8/2TE X 2800-DKO-L/DKO-L				
				66431184	MAO	01/05/2	1.000	2076.80
				HOSE DN-8/2TE X 3400-DKO-L/DKO-L				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				66431185	MAO	01/05/2	22.000	2926.40	
				HOSE DN-8/2TE X 5200-DKO-L/DKO-L					
				66431186	MAO	01/05/2	3.000	1416.00	
				HOSE DN -12/2TE X 1400 RSL/RSL- DIN					
				66431187	MAO	01/05/2	3.000	1770.00	
				HOSE DN-12/2TE X 2000 RSL/RSL- DIN					
				66431188	MAO	01/05/2	1.000	2065.00	
				HOSE DN-12/2TE X 2500 RSL/RSL- DIN					
				66431189	MAO	01/05/2	16.000	1003.00	
				HOSE DN 1/4 INCHES 3TE X 0.875 WITH					
				66431190	MAO	01/05/2	18.000	1067.90	
				HOSE DN 1/2 INCHES 3TE X 0.53 WITH					
				66431191	MAO	01/05/2	7.000	1270.86	
				HOSE DN 1/2 INCHES 3TE X 0.875 WITH					
				66431192	MAO	01/05/2	1.000	7080.00	
				HOSE 1 1/2 INCHES R4 X 1 0 DN-40/R4					
				66431193	MAO	01/05/2	1.000	7611.00	
				HOSE DN 1 1/2 INCHES R4 X 1 3-					
				66431194	MAO	01/05/2	3.000	2185.36	
				HOSE DN 5/16 INCHES R1 X 5 2 DKO-					
				66431195	MAO	01/05/2	1.000	967.60	
				HOSE DN 5/8 INCHES R1 X 1 0 DKO-					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0322D02140830	01/02/23	BC90103 74999.7	Chief Cashier Central Railway				
				56307062	RN	16/02/2	30.000	1299.99
				Obstraction Test piece				
				56307107	RN	16/02/2	20.000	1800.00
				TSR				
2	6222D00520310	01/02/23	BI90093 30349.0	ITISM TECHNOLOGIES PRIVATE				
				43227046	MAO	16/02/2	1.000	30349.00
				REFRIGERATOR 300/292 LTRS				
3	0122D01770530	02/02/23	BM90360 243864.7	Medha servo drives pvt ltd				
				36217011	MAO	30/10/2	1.000	224200.00
				ONE SET OF MEDHA MAKE MICRO				
				36217012	MAO	30/10/2	1.000	19664.70
				CONTROL CARD SPMCUC 918-R VER 4				
4	0222D01780700	02/02/23	BM90146 94398.0	MAHAMAYA POWER SALES &				
				40037009	MAO	04/03/2	200.000	16.99
				Cu.Wire 1.5sqmm,1core,PVC				
				40037022	MAO	04/03/2	100.000	550.00
				16 sqmm 4 core copeer cable				
				40038014	MAO	04/03/2	200.000	35.00
				6 SQ MM SINGLE CORE MULTI STRAND				
				40038015	MAO	04/03/2	200.000	35.00
				6 SQ MM SINGLE CORE MULTI STRAND				
				40038016	MAO	04/03/2	200.000	35.00
				6 SQ MM SINGLE CORE MULTI STRAND				
				43217009	MAO	04/03/2	15.000	1000.00
				Transformer 50VA,230/110V, AN				
5	3322D00360300	02/02/23	BT90116 17500.0	TEN G SALES AND SERVICES				
				56907018	RN	22/02/2	25.000	700.00
				Electrolytic Capacitor - 5000				
6	6523D00260050	02/02/23	BP90092 664.0	PRITHVIIT PRODUCTS PRIVATE				
				83097868	MAO	09/02/2	1.000	664.00
				HP CARTRAIKE 680 BLACK				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
7	0123D00220020	03/02/23	BE00299	143936.4				
			ESCORTS LIMITED RAILWAY					
				38987103	MAO	04/04/2	30.000	807.12
				ESCORT MAKE KIT FOR LSD BLC				
				38987116	MAO	04/04/2	20.000	5986.14
				SET OF RUBBER KIT FOR ESCORTS				
8	0322D00670850	03/02/23	BB90151	643500.0				
			BLUEBERRY INFO SOLUTION					
				53018010	MAO	05/03/2	6.000	58500.00
				DESKTOP I5 PROCESSOR WITH DDR4				
				53018010	RN	05/03/2	5.000	58500.00
				DESKTOP I5 PROCESSOR WITH DDR4				
9	0322D01830840	03/02/23	BW90020	108855.0				
			Western Cablex Engineering Pvt					
				50908236	MAO	05/03/2	5.000	3628.50
				STRAIGHT THROUGH JOINT FOR 4				
				50908237	MAO	05/03/2	5.000	3628.50
				2T/DERIVATION JOINT FOR 4 QUAD				
				50908237	RN	05/03/2	20.000	3628.50
				2T/DERIVATION JOINT FOR 4 QUAD				
10	0422D02060940	03/02/23	BJ90119	608879.5				
			JCL INFRA PRIVATE LIMITED					
				60097007	RN	04/04/2	2.000	304439.76
				Fab.& Supply of 52 Kg 90 UTS O.R Fan				
11	0422D03470960	03/02/23	BC90157	850780.0				
			CALCUTTA SPRINGS LIMITED					
				60217218	MAO	04/04/2	5300.000	82.60
				METAL LINER RT 8749 (GF) AND RT				
				60217218	RN	04/04/2	5000.000	82.60
				METAL LINER RT 8749 (GF) AND RT				
12	0422D03650930	03/02/23	BC90133	116308.8				
			COLT EQUIPMENTS PRIVATE					
				65010000	MAO	05/03/2	4.000	5765.89
				AIR FILTER OF COLT COMPRESSOR				
				65010011	MAO	05/03/2	2.000	1982.33
				OIL FILTER OF COLT COMPRESSOR				
				65010021	MAO	05/03/2	4.000	1832.86
				PRE FILTER OF COLT COMPRESSOR				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				65010033 OIL SEPARATOR OF COLT	MAO	05/03/2	2.000	23936.57
				65011034 COMPRESSOR OIL FOR COLT	MAO	05/03/2	40.000	851.90
13	6222D00510320	03/02/23	BH90015 HANDS AND TOOLS	6549.0				
				40307001 4 CORE COPPER CABLE	MAO	18/02/2	30.000	218.30
14	6523D00010080	03/02/23	BS90619 SHREE BRAHMA STEELS	32478.6				
				90330101 M S Round Bar	MAO	18/02/2	418.000	77.70
15	6523D00010090	03/02/23	BS90399 SUNIL ENTERPRISES	13347.88				
				90357005 M.S. FLAT	MAO	18/02/2	182.000	73.34
16	6523D00090100	03/02/23	BT90155 TEE AND CEE ENTERPRISES	8799.96				
				81037049 DIGITAL BLOOD PRESSURE	MAO	18/02/2	2.000	1950.00
				81037050 DUAL STETHOSCOPE	MAO	18/02/2	2.000	799.99
				81037051 DIGITAL WEIGHT MACHINE	MAO	18/02/2	2.000	1649.99
17	6523D00280070	03/02/23	BK90234 KAMAXI FIRE AND SAFETY	43959.72				
				86017690 REFILLING OF FIRE EXTINGUISHERS	MAO	18/02/2	1.000	43959.72
18	0123D00170030	06/02/23	BS90430 SANROK ENTERPRISES	484272.0				
				38987100 UPPER HOUSING ASSEMBLY FOR	MAO	23/03/2	10.000	6018.00
				38987106 AUTOMATIC TWIST LOCK FOR ATL OF	MAO	23/03/2	40.000	7198.00
				38987111 LOWER HOUSING ASSEMBLY FOR ATL	MAO	23/03/2	20.000	4590.20
				38987119 SHAFT FOR ATL OF BLC WAGON AS	MAO	23/03/2	20.000	2218.40

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
19	0422D03460950	06/02/23	BC90156 CEMCON RAILWAY INDUSTRIES	354368.88				
				60217212 CGRP 60KG (RT-8747)	RN	07/04/2	5416.000	65.43
20	0422D03920980	06/02/23	BR90331 RAIL UDYOG	188571.5				
				60177004 SINGLE COIL SPRING WASHER T-10773	MAO	22/02/2	29011.00	6.50
21	6523D00270060	06/02/23	BP90092 PRITHVIIT PRODUCTS PRIVATE	664.0				
				83097869 HP CARTRIDGE 680 COLOUR	MAO	13/02/2	1.000	664.00
22	0122D02080800	08/02/23	BS90718 SCHUNK CARBON TECHNOLOGY	217710.0				
				35907013 METALLISED CARBON STRIP FOR	MAO	08/06/2	10.000	21771.00
23	0523D00220040	08/02/23	BS00510 SARTHAK ENTERPRISES	8789.0				
				81987015 TISUE PAPER	BLP	01/03/2	11.000	799.00
24	0523D00560030	08/02/23	BH90070 HOF FURNITURE SYSTEM PVT.	82080.0				
				78157991 HOF MAKE VISITORS CHAIR	BLP	23/02/2	4.000	20520.00
25	0523D00620050	08/02/23	BA90470 AMAR PAPER AND PAPER	147745.0				
				83027006 Xerox Paper A4 size	BLP	10/03/2	500.000	269.00
				83027017 XEROX PAPER A-3 SIZE REAM	BLP	10/03/2	25.000	529.80
26	3222D00940550	08/02/23	BM90737 M N AGENCIES	79200.0				
				42500010 Exhaust fan 300 mm sweep, metal body	RN	18/02/2	20.000	3960.00
27	3522D02091860	08/02/23	BP90063 PRINT HOUSE	3899.35				
				83057001 REGISTER 100 PAGES 202MM X 320MM	RN	23/02/2	65.000	59.99

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
28	3523D00200100	08/02/23	BP90063 PRINT HOUSE	15812.0				
				83987083	RN	28/02/2	40.000	395.30
				REGISTER FOR UFSBI AND HASSDAC				
29	0523D00880060	09/02/23	BO90042 ORDNANCE FACTORY DEHU	515955.0				
				81117001	RN	11/03/2	1650.000	312.70
				Fog signal detonator				
30	0523D00890070	09/02/23	BO90042 ORDNANCE FACTORY DEHU	234525.0				
				81117001	MAO	11/03/2	750.000	312.70
				Fog signal detonator				
31	3223D00030020	09/02/23	BB90162 BOMBAY CHEMICALS	15760.0				
				47207009	RN	19/02/2	40.000	394.00
				Silica gel breather 500g Capacity for AT				
32	3522D03371870	09/02/23	BS90434 SAI TRADERS	26713.8				
				81057020	RN	01/03/2	388.000	68.85
				Nirma soap powder/Wheel powder 1 kg				
33	3522D03931880	09/02/23	BT90116 TEN G SALES AND SERVICES	9600.0				
				72907023	RN	01/03/2	60.000	160.00
				Soldering lead Guage: 20/40				
34	3523D00100110	09/02/23	BP90063 PRINT HOUSE	44916.7				
				83037969	RN	01/03/2	175.000	135.70
				Engineering Block Memo and Permit as				
				83037970	RN	01/03/2	74.000	135.70
				Block RQ Notice and Permit Annex.I				
				83037971	RN	01/03/2	54.000	135.70
				BlockRQ notice and permit as Annx.II T-				
				83037972	RN	01/03/2	28.000	135.70
				IntegratedBlockRQ Notice and Permit				
35	6322D00260260	09/02/23	BY90009 YASH AND YASH ENTERPRISES	4731.8				
				50238011	MAO	24/02/2	10.000	473.18
				TOOL CARRYING BAG FOR ESTM				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
36	6322D00310270	09/02/23	BY90009	538.2				
			YASH AND YASH ENTERPRISES					
				50907027	MAO	24/02/2	60.000	8.97
				Insulation Tape (ISI)				
37	6322D00360250	09/02/23	BS90765	5000.84				
			S K Electronics And Electrical					
				50987041	MAO	24/02/2	2.000	2500.42
				4G USB MODEM WITH WI-FI				
38	6422D00170290	09/02/23	BH90015	17936.0				
			HANDS AND TOOLS					
				62135011	MAO	24/02/2	50.000	135.70
				Male Union				
				62135013	MAO	24/02/2	50.000	223.02
				Female Elbow				
39	6422D00260260	09/02/23	BG90123	1652.0				
			GANA SONS					
				62177017	MAO	24/02/2	100.000	16.52
				GI SOCKET 1/2 INCH ISI MARK				
40	6422D00260270	09/02/23	BS00642	18821.0				
			M/s.Samruddhi Steels.					
				62135014	MAO	24/02/2	50.000	376.42
				Female Tee				
41	6422D00260280	09/02/23	BY90009	30733.1				
			YASH AND YASH ENTERPRISES					
				62137004	MAO	24/02/2	400.000	20.65
				BARREL NIPPLE GI 1/2 INCH X 4 INCH				
				62137007	MAO	24/02/2	50.000	69.62
				GI Barrel Nipple 1.5 inchX6 inch lenth				
				62137008	MAO	24/02/2	200.000	17.70
				GI Barrel Nipple 1/2x3 inch				
				62177018	MAO	24/02/2	50.000	35.40
				GI SOCKET 1 INCH ISI MARK				
				62177028	MAO	24/02/2	5.000	789.42
				GATE VALVE 1 INCH ZOLOTO MAKE				
				62177029	MAO	24/02/2	5.000	1947.00
				GATE VALVE 1X1/2 INCH ZOLOTO MAKE				
42	6522D04013010	09/02/23	BM90351	7872.96				
			MEECAS ENGINEERING					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86900009 O Ring Kit	MAO	24/02/2	2.000	1968.24
				86900014 O Ring Kit	MAO	24/02/2	2.000	1968.24
43	6522D06853040	09/02/23	2542.9	BY90009 YASH AND YASH ENTERPRISES				
				71077019 PAINTING BRUSH 2 Inch	MAO	24/02/2	10.000	21.24
				72017002 Hacksaw blade.Size->1/6 inch.	MAO	24/02/2	50.000	46.61
44	6522D06873050	09/02/23	1033.68	BY90009 YASH AND YASH ENTERPRISES				
				81057007 RIN or equivalent washing Soap	MAO	24/02/2	60.000	10.03
				81057015 WASHING POWDER(NIRMA)	MAO	24/02/2	6.000	71.98
45	6522D06893060	09/02/23	3299.4	BY90009 YASH AND YASH ENTERPRISES				
				71057007 Packing Tape	MAO	24/02/2	60.000	54.99
46	6522D07013020	09/02/23	955.8	BK90168 KIA ENTERPRISES				
				83147013 BALL PEN REYNOLDS RED COLOUR	MAO	24/02/2	10.000	7.08
				83147015 BALL PEN REYNOLDS BLACK	MAO	24/02/2	10.000	7.08
				83177002 TYPING CARBON FULLSCAP-KORES	MAO	24/02/2	3.000	271.40
47	6522D07013030	09/02/23	3926.35	BS90174 SUNNYS STATIONERY WORLD				
				72140001 BALL PENS FOR OFFICE USE BLUE INK	MAO	24/02/2	20.000	8.50
				72141050 PERMANENT MARKER 2.5 MM LINE	MAO	24/02/2	25.000	16.99
				83097861 White board Marker	MAO	24/02/2	15.000	23.79

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907076 CELLO TAPE 3 INCH	MAO	24/02/2	25.000	72.25
				83907077 BROWN TAPE	MAO	24/02/2	25.000	46.74
48	6523D00690110	09/02/23	BY90009 YASH AND YASH ENTERPRISES	9800.0				
				83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	16/02/2	35.000	280.00
49	0122D02310810	10/02/23	BK00454 KNORR BREMSE INDIA PRIVATE	531000.0				
				33217020 SPEED SENSOR CABLE KNORR	MAO	09/08/2	9.000	59000.00
50	0422D03931000	10/02/23	BB00196 Bhawani Sales Agencies	1028468.9				
				60217027 rail screws	MAO	11/04/2	21311.00	48.26
51	6222D00320330	10/02/23	BY90009 YASH AND YASH ENTERPRISES	2530.0				
				47302052 METAL CUTTING WHEEL DIA100 MM	MAO	25/02/2	55.000	46.00
52	6523D00340120	10/02/23	BP90092 PRITHVIIT PRODUCTS PRIVATE	2656.0				
				83097868 HP CARTRIDGE 680 BLACK	MAO	25/02/2	4.000	664.00
53	0122D02320820	13/02/23	BF90087 FRONTIER SPRINGS LTD	451704.0				
				38987087 KNUCKLE PIN WITH WASHER	MAO	14/05/2	1100.000	410.64
54	0123D00210040	13/02/23	BE00299 ESCORTS LIMITED RAILWAY	147500.0				
				38987114 LOAD SENSING VALVE TYPE-VTA TO	MAO	14/04/2	20.000	7375.00
55	0323D00060010	13/02/23	BB90151 BLUEBERRY INFO SOLUTION	67924.22				
				53018150 DESKTOP I3 OR RYZEN3 AS PER SPECS	BLP	30/03/2	1.000	67924.22
56	0422D02570970	13/02/23	BS90819 SHIVA INDUSTRIES	221248.31				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60197056 G.R.S.P set for derailing switch 52kg	MAO	14/04/2	4.000	6489.88
				60197056 G.R.S.P set for derailing switch 52kg	RN	14/04/2	10.000	6489.88
				60217001 SEJ GROOVED RUBBER PAD,T-4159.	RN	14/04/2	500.000	260.78
57	6523D00350130	13/02/23	BP90092 PRITHVIIT PRODUCTS PRIVATE	1328.0				
				83097869 HP CARTRAI GE 680 COLOUR	MAO	20/02/2	2.000	664.00
58	3523D00270120	14/02/23	BL90054 LOREX INFOTECH	16800.0				
				83907060 Toner cartridge for Canon Image class	RN	06/03/2	2.000	8400.00
59	0123D00160060	15/02/23	BE90116 ESTERN FABRITECH PRIVATE	23747.0				
				38987121 COUPLER ROD FOR A-CAR AS PER	MAO	17/03/2	25.000	949.88
60	3523D00220130	15/02/23	BN90075 National products	7830.48				
				83039149 SHIFT DAIRY C and W CHI	RN	02/03/2	24.000	175.82
				83039150 REGISTER OF EXTRA HOURS OF WORK	RN	02/03/2	20.000	180.54
61	0123D00270070	16/02/23	BF90042 FAIVELEY TRANSPORT RAIL	75012.6				
				38987104 FAIVELEY MAKE RUBBER KIT FOR	MAO	17/04/2	30.000	2500.42
62	0222D03120710	16/02/23	BS90748 STANCHION DESIGNS PRIVATE	2565466.2				
				47457017 SUPPLY OF TRIPING COIL VCB and	RN	15/08/2	6.000	22727.98
				47457018 SUPPLY OF CLOSING COIL VCB and	RN	15/08/2	6.000	22727.98
				47457019 SUPPLY OF TRIPING COIL ASSEMBLY	RN	15/08/2	6.000	26495.72
				47457020 SUPPLY OF CLOSING COIL ASSEMBLY	RN	15/08/2	6.000	26495.72

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				47457021	RN	15/08/2	6.000	70979.36
				SUPPLY OF SPRING CHARGING MOTOR				
				47457022	RN	15/08/2	6.000	47279.06
				SUPPLY OF AUXILIARY SWITCH FOR				
				47457023	RN	15/08/2	6.000	22363.36
				SUPPLY OF MOTOR LIMIT SWITCH FOR				
				47457024	RN	15/08/2	6.000	19932.56
				SUPPLY OF ANTI PUMPING RELAY				
				47457025	RN	15/08/2	4.000	13247.86
				SUPPLY OF LOCAL REMOTE SELECTOR				
				47457026	RN	15/08/2	4.000	81674.88
				SUPPLY OF CAPACITOR TRIPING				
				47457027	RN	15/08/2	4.000	84834.92
				SUPPLY OF INSULATED				
				47457028	RN	15/08/2	10.000	14949.42
				SUPPLY OF GASKET COMPLETE SET				
				47457029	RN	15/08/2	10.000	4496.98
				SUPPLY OF GASKET and O RING				
				47457030	RN	15/08/2	4.000	10452.44
				SUPPLY OF SILICA GEL BREATHER				
				47457031	RN	15/08/2	4.000	7231.63
				SUPPLY OF COUNTER				
				47457032	RN	15/08/2	4.000	3403.12
				PUSH BUTTON FOR CLOSE				
				47457033	RN	15/08/2	4.000	3403.12
				SUPPLY OF PUSH BUTTON FOR TRIP				
63	0222D03860720	16/02/23	BS90805 SAMAS ENGINEERING	192328.0				
				47907011	MAO	18/03/2	3.000	31882.00
				5 Hp centrifugal monobloc pump KOS				
				47907063	MAO	18/03/2	2.000	48341.00
				3 PHASE 10HP SUBMERSIBLE PUMP.				
64	0422D03430990	16/02/23	BS90827 SAI KRIPA INDUSTRIES	955800.0				
				60217110	RN	17/04/2	10000.00	95.58
				ERC MK V TO DRG NORDSO/T 5919				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
65	0422D03631030	16/02/23	BP90287 2421309.0	PRAGATI INSTRUMENTATION PVT				
				65617004	RN	02/04/2	1.000	2421309.02
				PITLESS IN-MOTION RAILWAY				
66	3222D00900560	16/02/23	BO90019 5700.31	OMKAR ENERGY				
				45177006	RN	21/02/2	1.000	5700.31
				75 AH 12 volts maintenance free				
67	0123D00010050	17/02/23	BD90098 676022.0	D.BACHUBHAI & BROS.				
				38147101	MAO	18/04/2	1000.000	234.82
				PALM END PIN OF DIA 28 MM X 105 MM				
				38147102	MAO	18/04/2	500.000	352.82
				HANGER PIN				
				38147103	MAO	18/04/2	500.000	411.82
				FLOATING LEVER CENTER PIN				
				38147104	MAO	18/04/2	100.000	588.82
				CONTROL ROD PIN				
68	0422D02641010	17/02/23	BS90533 1941640.0	SHETH AND COMPANY				
				60197017	MAO	18/04/2	27000.00	16.52
				INSULATING LINERS RDSO T-3707				
				60197017	RN	18/04/2	10000.00	16.81
				INSULATING LINERS RDSO T-3707				
				60197018	MAO	18/04/2	30000.00	18.29
				INSULATING LINERS RDSO T-3708				
				60197018	RN	18/04/2	10000.00	18.58
				INSULATING LINERS RDSO T-3708				
				60217037	MAO	18/04/2	15000.00	11.86
				GFN LINERS RDSO/T-3702				
				60217037	RN	18/04/2	10000.00	11.86
				GFN LINERS RDSO/T-3702				
				60217065	MAO	18/04/2	10000.00	11.86
				GFN liner to drg.no.RDSO/T-3706 for				
				60217065	RN	18/04/2	15000.00	11.86
				GFN liner to drg.no.RDSO/T-3706 for				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
69	0522D03931500	17/02/23	BK90239 KARNATAKA ANTIBIOTICS &	47520.0				
				82077755 CAP. CEFUROXIME 500MG	BLP	19/03/2	3000.000	15.84
70	0522D04061510	17/02/23	BK90079 KEPS PHARMA	27450.0				
				82078005 TAB. TELMISARTAN 40MG	BLP	19/03/2	30500.00	0.90
71	0522D04171520	17/02/23	BP90273 PROCTER & GAMBLE HEALTH	29040.0				
				82078365 VIT E 400 MG CAP	BLP	19/03/2	11000.00	2.64
72	0522D04211530	17/02/23	BS90499 SPAN ENTERPRISES	26300.0				
				82078255 TAB. ACECLOFENAC PARACETAMOL	BLP	19/03/2	10000.00	2.63
73	0322D02100860	20/02/23	BM90146 MAHAMAYA POWER SALES &	76039.98				
				50907027 Insulation Tape (ISI)	BLP	22/03/2	100.000	35.00
				50908104 Armour cutter for optic fibre cable	BLP	22/03/2	2.000	36269.99
74	0422D03981020	20/02/23	BB00196 Bhawani Sales Agencies	414180.0				
				60217220 C.I.BRACKET 60KG(UIC) R	MAO	21/04/2	360.000	1150.50
75	0423D01650020	20/02/23	BK90238 K.D.S. ENGINEERING PRIVATE	5.3093872				
				60217011 Elastic Rail clip mark-III toRDSO/T-	MAO	21/02/2	589456.0	87.26
				60217055 ELASTIC RAIL CLIPS FOR 60 KG RAILS	MAO	21/02/2	19000.00	87.26
76	0523D00270090	20/02/23	BS90831 SAI FIRE PROTECTION	631269.4				
				72149470 FIRE EXTINGUISHER, DCP, TYP-ABC,	MAO	22/03/2	63.000	827.99
				72149480 FIRE EXTINGUISHER TYP-CO2 CAPCTY-	MAO	22/03/2	53.000	3358.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 13

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86017005 ABC(STORED PRESSURE)TYPE 5	RN	22/03/2	8.000	862.00
				86017006 CARBON DIOXIDE (CO2)TYPE 4.5 KG	RN	22/03/2	26.000	3358.00
				86017068 DCP TYPE FIRE EXTINGUISHER 5 KG	MAO	22/03/2	34.000	863.00
				86017068 DCP TYPE FIRE EXTINGUISHER 5 KG	RN	22/03/2	22.000	863.00
				86018051 FIRE EXTINGUISHERS ABC TYPE 6 KG	RN	22/03/2	300.000	862.00
77	6323D00050020	20/02/23	BS90765 S K Electronics And Electrical	23499.7				
				50987042 IP BASED CCTV PTZ CAMERA	MAO	25/02/2	1.000	23499.70
78	6522D06462680	20/02/23	BH90047 HI TECH PRINTERS	7552.0				
				83037947 PRINTING OF OT REGISTER EACH	MAO	07/03/2	10.000	271.40
				83052228 INSPECTION REGISTER	MAO	07/03/2	10.000	271.40
				83057219 PRINTING OF PASS and PTO	MAO	07/03/2	10.000	212.40
79	6522D06462690	20/02/23	BR90080 RAGHAVENDRA PRINTERS AND	14986.0				
				83037073 TRAVELLING ALLOWANCE FORM	MAO	07/03/2	10.000	165.20
				83052232 CONTINUITY CERTIFICATE IN TRIPLET	MAO	07/03/2	50.000	221.84
				83052247 SCORE CARD FOR INTENSIVE RAKE	MAO	07/03/2	10.000	224.20
80	6523D01040140	20/02/23	BY90009 YASH AND YASH ENTERPRISES	9273.6				
				83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	27/02/2	30.000	309.12
81	0522D05651480	21/02/23	BD90157 DURGA COLOUR & CHEM PRIVATE	145800.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 14

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				77037002 Enamel Black	MAO	23/03/2	100.000	180.00
				77037019 SMOKE GREY PAINT	MAO	23/03/2	200.000	190.00
				77037030 Colour - White packed in one liter tin	MAO	23/03/2	60.000	200.00
				77077002 Paint ready Mixed Red Oxide Zinc	MAO	23/03/2	200.000	135.00
				77097015 Aluminium silver paint in dual tin	MAO	23/03/2	200.000	200.00
				77097019 Paint deep green	MAO	23/03/2	60.000	180.00
82	0523D00110100	21/02/23	BS90099 SAGAR ISPAT	823900.0				
				90427000 8MM THICK CHEQUERED PLATE	MAO	23/03/2	10000.00	82.39
83	6523D00200150	21/02/23	BY90009 YASH AND YASH ENTERPRISES	15750.0				
				79027003 RED FLAG	MAO	08/03/2	300.000	26.25
				79027004 green signal flag	MAO	08/03/2	300.000	26.25
84	0421D00570600	22/02/23	BF00055 Fabro Forge	5510000.0				
				60217204 Metal liner RT 8616 (GF) and RT 8617 (MAO	23/04/2	72500.00	76.00
85	6322D00280280	22/02/23	BO00034 OXEECO TECHNOLOGIES PVT LTD	3186.0				
				56987209 Rail Track Grease 00	MAO	09/03/2	20.000	159.30
86	6522D04613090	22/02/23	BF90046 FRONTLINE ELECTRONIC SYSTEM	29500.0				
				74907105 COLOUR LIGHT SIGNAL- BATTERY	MAO	09/03/2	25.000	1180.00
87	6522D07273080	22/02/23	BY90009 YASH AND YASH ENTERPRISES	10944.5				
				73057014 GI BOLT AND NUT	MAO	09/03/2	50.000	135.70

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				73057015 GI BOLT AND NUT	MAO	09/03/2	25.000	135.70
				73057016 GI BOLT	MAO	09/03/2	5.000	153.40
88	0523D00230110	23/02/23	BS01328 S K ENTERPRISES	435459.38				
				83987079 PRINTING OF IRSEM MAIN BOOK	BLP	25/03/2	203.000	1034.98
				83987080 PRINTING OF IRSEM - APPENDIX - I	BLP	25/03/2	203.000	164.21
				83987081 PRINTING OF IRSEM - APPENDIX - II	BLP	25/03/2	203.000	216.25
				83987082 PRINTING OF IR TELECOM MANUAL	BLP	25/03/2	203.000	729.68
89	6523D00530180	23/02/23	BS90096 SHUBH SAI TRADING	2814.0				
				81057005 COTTON DUSTER	MAO	10/03/2	60.000	11.90
				81057066 Goa Broom	MAO	10/03/2	50.000	42.00
90	6523D00530190	23/02/23	BY90009 YASH AND YASH ENTERPRISES	12701.2				
				81057007 RIN or equivalent washing Soap	MAO	10/03/2	80.000	9.99
				81057009 FLOOR DUSTER	MAO	10/03/2	60.000	14.70
				81057014 perfumed WHITE PHENYL	MAO	10/03/2	200.000	35.40
				81057066 Goa Broom	MAO	10/03/2	50.000	42.00
				81057067 Soft Broom	MAO	10/03/2	40.000	46.00
91	6523D00590170	23/02/23	BY90009 YASH AND YASH ENTERPRISES	5310.0				
				81057010 WATER SOAKING MOPS.	MAO	10/03/2	30.000	112.10

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				81057013 NAPHTHALENE BALLS	MAO	10/03/2	10.000	194.70
92	6523D01500160	23/02/23 BR90180 RAJLAXMI METAL MART	8197.0	79337038 Pressure cooker 7.5 Ltr Capacity	MAO	25/02/2	1.000	2726.00
				79337049 PRESTIGE 5LTR COOKER WITH	MAO	25/02/2	1.000	1971.00
				86907062 4 SLICE TOASTER	MAO	25/02/2	1.000	3500.00
93	0123D00280080	24/02/23 BB90165 BHARTIA MINI SPRING & ENGG CO	263417.3	38987105 BOLSTER SPRING INNER FOR BLC	MAO	25/04/2	30.000	1641.38
				38987110 SPRING FOR SIDE BEARER	MAO	25/04/2	25.000	1653.18
				38987120 SNUBBER SPRING FOR HIGH SPEED	MAO	25/04/2	20.000	1417.18
				38987123 BOLSTER SPRING OUTER FOR BLC	MAO	25/04/2	30.000	2774.18
				38987124 SNUBBER SPRING FOR BLC WAGON	MAO	25/04/2	30.000	2042.58
94	0123D00570090	24/02/23 BC90045 CONCEPT RAIL ENGINEERS PVT.	98766.0	33887003 AOH KIT FOR PANTOGRAPH AM12 FOR	RN	24/06/2	6.000	6136.00
				36887012 MECHANISM ASSEMBLY TO CONCEPT	RN	24/06/2	3.000	8850.00
				36887016 MAIN SPRING ASSEMBLY TO CONCEPT	RN	24/06/2	2.000	8496.00
				36887023 THROTTLE VALVE ASSEMBLY TO	RN	24/06/2	3.000	6136.00
95	0322D02020880	24/02/23 BA00022 ANKUR ELECTRONICS	37283.28	52107103 GOOSENECK MICROPHONE WITH BASE	BLP	25/04/2	2.000	18641.64

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 17

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
96	0323D00070020	24/02/23	BE00021	488520.0	Epsilon Electronic Equipment &			
				50358265	MAO	26/03/2	75.000	2124.00
				PCT After KARNET REVAMP				
				50358265	RN	26/03/2	155.000	2124.00
				PCT After KARNET REVAMP				
97	0422D03831040	24/02/23	BP90257	543495.94	PARASNATH ENTERPRISES			
				60217214	MAO	25/04/2	50652.00	10.73
				GFN LINER 60KG (RT-8751)				
98	0523D00120120	27/02/23	BA00729	34492.64	ACME PROTECTIVE SOLUTIONS			
				75327006	MAO	29/03/2	55.000	334.88
				Ladies Rainy Sandles				
				75327006	RN	29/03/2	48.000	334.88
				Ladies Rainy Sandles				
99	3522D01331890	27/02/23	BR90173	79616.0	R.N.SURESH TOOLS			
				72907041	RN	19/03/2	8.000	9952.00
				CHAIN PULLEY WITH BLOCK OF 3TON				
100	0523D00550140	28/02/23	BS90840	51240.0	S S CORPORATION INDIA			
				80017032	BLP	30/03/2	420.000	122.00
				CI4 PLUS 15 W 40 LUBRICANTION OIL				
101	0523D00570150	28/02/23	BD90162	89600.0	DEEPAK PAINTS INDUSTRIES			
				77037007	MAO	30/03/2	400.000	160.00
				Black Enamel Paint in two/One ltrs tin				
				77097020	MAO	30/03/2	160.000	160.00
				Turpentine for dilute the Oil paints				
102	0523D00740160	28/02/23	BN90181	106204.41	NKB EXTRUSIONS PRIVATE			
				75407028	MAO	30/03/2	43.000	1825.00
				HDPE LAMINATED TARPAULINS OF SIZE				
				75407047	MAO	30/03/2	59.000	469.99
				HDPE Tarpaulin made from one layer of				
103	0523D00830130	28/02/23	BV90164	99120.0	VIRTUAL HYDROMET			

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 18

BELAPUR

दिनांक / From Date 01/02/2023

दिनांक / To Date 28/02/2023

दिनांक / Date 02/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				72167004	MAO	30/03/2	2.000	24780.00
				Self Recording Rain Gauge for 10mm.				
				72167004	RN	30/03/2	2.000	24780.00
				Self Recording Rain Gauge for 10mm.				
104	3522D03761900	28/02/23	BJ90123 JAISWAL HARDWARE STORE	6000.6				
				71077018	RN	20/03/2	60.000	100.01
				PAINTING BRUSH : Size: 4inch				
105	6223D00010010	28/02/23	BA90298 ANUPA TRADE LINKS PRIVATE	14000.0				
				43227015	MAO	15/03/2	1.000	14000.00
				Refrigerator of capacity 190 to 200 ltrs				
106	6322D00250290	28/02/23	BY90009 YASH AND YASH ENTERPRISES	11136.25				
				55207017	MAO	15/03/2	125.000	89.09
				Yellow strips				
107	6522D06983100	28/02/23	BY90009 YASH AND YASH ENTERPRISES	41300.0				
				83907062	MAO	15/03/2	200.000	206.50
				PRINTER RIBBON FOR EPSON LX310				
108	6523D00360200	28/02/23	BY90009 YASH AND YASH ENTERPRISES	16520.0				
				83097913	MAO	15/03/2	2.000	8260.00
				HP 28 A Toner cartridge (Original)				
109	6523D00740210	28/02/23	BK90168 KIA ENTERPRISES	2847.0				
				83907004	MAO	15/03/2	55.000	44.84
				GUM BOTTLE(BIG)-300 ML				
				83907010	MAO	15/03/2	20.000	19.04
				SULTI BUNDLE (130 GMS/BUNDLE)				
110	6523D00740220	28/02/23	BS90174 SUNNYS STATIONERY WORLD	2703.5				
				83147014	MAO	15/03/2	50.000	5.96
				BALL PEN REYNOLDS BLUE COLOUR				
				83157003	MAO	15/03/2	22.000	46.74
				COLOURED EDGE BINDING TAPE 2				
				83907008	MAO	15/03/2	22.000	25.51
				CELLO TAPE 1 INCH WIDE 72 YERDS				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83907011	MAO	15/03/2	80.000	10.20
				STAPLER PINS SMALL SIZE 10.1M 1000				
111	6523D00740230	28/02/23	BY90009 YASH AND YASH ENTERPRISES	5478.24				
				83027017	MAO	15/03/2	4.000	602.56
				XEROX PAPER A-3 SIZE REAM				
				83057003	MAO	15/03/2	40.000	76.70
				BOX TYPE FILE OF SIZE 280MM X				
112	6523D01100240	28/02/23	BY90009 YASH AND YASH ENTERPRISES	3894.0				
				83057003	MAO	07/03/2	30.000	76.70
				BOX TYPE FILE OF SIZE 280MM X				
				83057279	MAO	07/03/2	50.000	31.86
				OFFICE FILE WITH CLIP/THREAD				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 1

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
1	0322D01730870	01/03/23	BG90160 Global Devices	874351.75				
				56027092 Motorized Lock assembly	MAO	30/04/2	2.000	30090.04
				56117018 ELECTRIC LIFTING BARRIER WITH	RN	30/04/2	3.000	271390.56
2	0323D00100030	01/03/23	BC00432 CENTRAL ELECTRONICS LIMITED.	46462.5				
				56987167 LCD DISPLAY FOR HASSDAC RESET	RN	30/04/2	25.000	1858.50
3	0522D04181540	01/03/23	BK90173 K Enterprises	201761.5				
				82078115 BECLOMETHASONE DIPROPIONATE	BLP	31/03/2	1350.000	35.71
				82078205 CLOTRIMAZOLE POWDER	BLP	31/03/2	800.000	44.54
				82078225 FRAMYCETIN 1percent. W/W CREAM	BLP	31/03/2	1100.000	39.20
				82078315 CAP.GAMMA LINOLENIC ACID 120MG +	BLP	31/03/2	13100.00	5.71
4	0523D00510080	01/03/23	BJ00050 JIVAN KALA PRINT-N-PACK	66670.0				
				83057310 LEATHER FOLDER	BLP	15/04/2	50.000	1333.40
5	3223D00040030	01/03/23	BH90015 HANDS AND TOOLS	15186.6				
				43030112 Digital lux meter	RN	21/03/2	6.000	2531.10
6	3523D00260140	01/03/23	BF90044 Flonex Oil Technologies private	35488.18				
				80037003 GENERAL PURPOSE GREASE FOR M	RN	21/03/2	182.000	194.98
7	6222D00500340	01/03/23	BN90043 NAVRATAN ELECTRICAL STORES	3436.25				
				43307002 1.5VOLTS DRY CELLS EVEREADY MAKE	MAO	16/03/2	125.000	27.49
8	6322D00320300	01/03/23	BN90043 NAVRATAN ELECTRICAL STORES	4911.25				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 2

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56157056 Dura cell, Size- AAA, 1.5V	MAO	16/03/2	125.000	39.29
9	6322D00320310	01/03/23 BY90009 YASH AND YASH ENTERPRISES	5605.0	50157066 9v Dura cell	MAO	16/03/2	25.000	224.20
10	6522D06833110	01/03/23 BY90009 YASH AND YASH ENTERPRISES	25517.5	81057075 Plastic Sheet Black colour	MAO	16/03/2	125.000	204.14
11	6522D06843070	01/03/23 BF90044 Flonex Oil Technologies private	25721.6	80017021 K-Oil for DG set	MAO	16/03/2	10.000	2572.16
12	3223D00060040	02/03/23 BP90256 PRATYADHI ENTERPRISES	61756.36	45177011 PBX 1800 POWER BOX 12 V/180 AH	RN	17/03/2	4.000	15438.99
13	6323D00040030	02/03/23 BT90121 TIRUPATI TELECOM SERVICES	40710.0	52908214 Single unit rapid rate battery charger	MAO	17/03/2	20.000	2035.50
14	0523D00960170	03/03/23 BS01386 SAHARA STATIONARY MART	29500.0	83027006 Xerox Paper A4 size	BLP	10/03/2	100.000	295.00
15	3523D00300150	03/03/23 BS90845 SIDDIQUEE EMBROIDERY	19455.0	74988384 DOOR CLOSER UNIVERSAL	RN	18/03/2	15.000	1297.00
16	0221D01110920	06/03/23 BS90700 SHREE SAI ENTERPRISES	33349.95	42027056 Power socket 5/15-10/20 Amp with	BLP	05/04/2	65.000	450.00
				42027109 Power extention Board with 4 nos 5/15	BLP	05/04/2	5.000	819.99
17	0322D02080890	06/03/23 BP00087 M/S PROLINK COMPUTERS PVT	105492.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 3

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				50157067 Push Button Telephone Two Lines	BLP	05/04/2	1.000	15930.00
				50237128 IP Video Telephone	BLP	05/04/2	3.000	29854.00
18	0422D01071050	06/03/23	BM90747 MALU SLEEPERS PRIVATE	5.13536E7				
				60217208 60 KG PSC SLEEPER (RT-8746)	MAO	04/07/2	20000.00	2567.68
19	0422D01071060	06/03/23	BR00713 RAGHVENDRA RAIL	5.13536E7				
				60217208 60 KG PSC SLEEPER (RT-8746)	MAO	04/07/2	20000.00	2567.68
20	0122D02090830	08/03/23	BH00124 Hindustan Composites Ltd.	55460.0				
				30317005 K TYPE BRAKE BLOCK	MAO	07/05/2	200.000	277.30
21	0123D00250100	08/03/23	BS90430 SANROK ENTERPRISES	7080.0				
				38987102 PLATED HEX NUT WITH TORX SCREW	MAO	22/04/2	50.000	141.60
22	0523D00150210	08/03/23	BD90163 DUCKBACK INDIA LIMITED	1368312.0				
				75557003 WATER PROOF RAIN SUIT	MAO	22/04/2	847.000	781.00
				75557003 WATER PROOF RAIN SUIT	RN	22/04/2	905.000	781.00
23	0523D01120190	08/03/23	BO90042 ORDNANCE FACTORY DEHU	187620.0				
				81117001 Fog signal detonator	RN	07/04/2	600.000	312.70
24	0523D01130200	08/03/23	BO90042 ORDNANCE FACTORY DEHU	93810.0				
				81117001 Fog signal detonator	MAO	07/04/2	300.000	312.70
25	3223D00020050	08/03/23	BT90060 TRADE LINKS	16520.0				
				47207008 Silica Gel	RN	28/03/2	80.000	206.50

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 4

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
26	3523D00020170	08/03/23	BD90162 DEEPAK PAINTS INDUSTRIES	23100.0				
				77037007	RN	28/03/2	150.000	154.00
				Black Enamel Paint in two/One ltrs tin				
27	3523D00250160	08/03/23	BM90146 MAHAMAYA POWER SALES &	41400.0				
				77097015	RN	28/03/2	120.000	345.00
				Aluminium silver paint in dual tin				
28	6522D06443120	08/03/23	BR90341 RATNATRAYA MARKETING CO	39440.0				
				83027001	MAO	15/03/2	170.000	232.00
				XEROX PAPER MAPLITHO A4 SIZE 75				
29	0523D00610220	09/03/23	BA90479 ASKP SOLUTIONS	198310.0				
				78157866	MAO	08/04/2	14.000	5666.00
				FOLDEBEL WHEEL CHAIR				
				78157866	RN	08/04/2	21.000	5666.00
				FOLDEBEL WHEEL CHAIR				
30	0523D00770180	09/03/23	BM90641 M M TIMBER WORKS	1040612.5				
				93217001	MAO	07/06/2	875.000	548.70
				Wooden Blocks of size 250mm x				
				93217003	MAO	07/06/2	500.000	1121.00
				Wooden Block of size 1.25mx0.25mx0.				
31	6523D00700250	09/03/23	BK90234 KAMAXI FIRE AND SAFETY	48120.4				
				86017690	MAO	24/03/2	1.000	48120.40
				REFILLING OF FIRE EXTINGUISHERS				
32	0122D02100850	10/03/23	BH00124 Hindustan Composites Ltd.	60180.0				
				35907018	MAO	09/05/2	200.000	300.90
				NON-ASBESTOS K-TYPE BRAKE BLOCK				
33	0123D00260110	10/03/23	BH90118 HRJ TECHNOLOGY PRIVATE	61950.0				
				38987109	MAO	24/04/2	10.000	6195.00
				ISOLATING COCK OF 20 MM ID WITH				
34	0123D00670120	10/03/23	BS90770 SETH TRADERS	42732.25				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				35887014	MAO	09/04/2	1.000	20976.59
				TEFLON TUBE WITH ST STEEL FITTING				
				35887015	MAO	09/04/2	1.000	21755.66
				TEFLON TUBE WITH ST STEEL FITTING				
35	0422D02171080	10/03/23	BS90819 SHIVA INDUSTRIES	1676006.1				
				60197099	MAO	24/04/2	40.000	17642.17
				GRSP FOR 1 IN 12 T/OUT AS PER LIST				
				60197099	RN	24/04/2	55.000	17642.17
				GRSP FOR 1 IN 12 T/OUT AS PER LIST				
36	0423D00640040	10/03/23	BP90222 PACKING HOUSE	159536.0				
				66017018	MAO	09/05/2	4.000	3422.00
				OIL FILTER ELEMENT SPIN ON 75LPM				
				66017019	MAO	09/05/2	2.000	14396.00
				AIR SUCTION FILTER KPC PART NO 271				
				66017020	MAO	09/05/2	1.000	24072.00
				AIR OIL SEPARATOR ELEMENT KPC				
				66017021	MAO	09/05/2	2.000	1138.70
				GASKET KIT KPC PART NO 271 01 816				
				66017022	MAO	09/05/2	5.000	16649.80
				K SMART PREMIUM SCREW				
				66017023	MAO	09/05/2	1.000	2194.80
				KIT SERVICE MPVL 32 NB KPC PART NO				
				66017024	MAO	09/05/2	1.000	5262.80
				RTD WEATHERPROOF PT-100 WITHOUT				
37	0423D01020030	10/03/23	BS90410 SOUTH CALCUTTA DIESEL PVT	197925.34				
				66907031	BLP	09/05/2	4.000	2295.87
				OIL FILTER TO M/S DEUTZ PART NO				
				66907032	BLP	09/05/2	4.000	2693.59
				FUEL FILTER TO M/S DEUTZ PART NO				
				66907033	BLP	09/05/2	4.000	6841.76
				PRE CLEANER TO M/S DEUTZ PART NO				
				66907034	BLP	09/05/2	4.000	17127.94
				FILTER INSERT TO M/S DEUTZ PART NO				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 6

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66907035	BLP	09/05/2	4.000	17380.69
				SAFETY CARTRIDGE TO M/S DEUTZ				
				66907036	BLP	09/05/2	2.000	6282.97
				DQC II OIL 20 LTRS TO M/S DEUTZ PART				
38	0523D00760230	10/03/23	BT90028 TECHNO ENGINEERS	641597.0				
				75557006	MAO	09/04/2	38000.00	4.70
				Empty Cement Bags of HDPE				
				75557006	RN	09/04/2	98510.00	4.70
				Empty Cement Bags of HDPE				
39	3222D00980570	10/03/23	BM90146 MAHAMAYA POWER SALES &	63375.0				
				47020120	RN	30/03/2	195.000	325.00
				SERVO premium 20 W 40				
40	3323D00030020	10/03/23	BP90289 PARTH ENTERPRISES	21193.14				
				53018156	RN	30/03/2	1.000	21193.14
				32 INCH LED TV WITH USB AND HDMI				
41	3523D00490180	10/03/23	BA90158 AV ENTERPRISES	40357.18				
				86018010	RN	08/06/2	17.000	531.00
				HYD TESTING AND REFILLIG CO2 4.5 KG				
				86018012	RN	08/06/2	11.000	271.40
				HYD TESTING AND REFILLING DCP 5 KG				
				86018013	RN	08/06/2	3.000	489.70
				HYD TESTING AND REFILLING DCP 10				
				86018014	RN	08/06/2	1.000	531.00
				HYD TESTING AND REFILLING ABC 4 KG				
				86018015	RN	08/06/2	32.000	590.00
				HYD TESTING AND REFILING ABC 5 KG				
				86018016	RN	08/06/2	17.000	57.82
				PAINTING CO2 4.5 KG				
				86018018	RN	08/06/2	11.000	57.82
				PAINTING OF DCP 5 KG FES				
				86018019	RN	08/06/2	3.000	57.82
				PAINTING OF DCP 10 KG FES				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 7

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				86018020	RN	08/06/2	1.000	57.82
				PAINTING OF ABC4 KG FES				
				86018021	RN	08/06/2	32.000	57.82
				PAINTING OF ABC 5 KG FES				
				86018022	RN	08/06/2	2.000	354.00
				SPARES CO2 4.5 KG VALVE				
				86018023	RN	08/06/2	3.000	236.00
				SPARES CO2 4.5 KG 1 METER HOSE				
				86018026	RN	08/06/2	1.000	70.80
				SPARES DCP 5 KG HOSE PIPE WITH				
				86018035	RN	08/06/2	2.000	177.00
				SPARES OF DCP 10 KG HOSE WITH				
				86018042	RN	08/06/2	7.000	153.40
				SPARES OF ABC 5 KG VALVE				
				86018043	RN	08/06/2	2.000	94.40
				SPARES OF ABC 5 KG FES GAUGE				
				86018044	RN	08/06/2	7.000	94.40
				SPARES OF ABC 5 KG HOSE				
42	6523D00370280	10/03/23	BH90047 HI TECH PRINTERS	2419.0				
				83057057	MAO	25/03/2	100.000	2.95
				PRINTING AND SUPPLY OF BROWN				
				83057059	MAO	25/03/2	100.000	21.24
				PRINTING AND SUPPLY OF ENV. 12 x 16				
43	6523D00370290	10/03/23	BP90063 PRINT HOUSE	25960.0				
				83057001	MAO	25/03/2	200.000	47.20
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	25/03/2	200.000	82.60
				REGISTER 200 PAGES 202MM X 320MM				
44	6523D00450260	10/03/23	BH90047 HI TECH PRINTERS	14561.2				
				83037099	MAO	25/03/2	500.000	8.26
				PRIVATE NUMBER BOOK				
				83057145	MAO	25/03/2	560.000	10.03
				POCKET DIARY				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 8

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83057147 POCLET DIARY FOR RUNNING	MAO	25/03/2	480.000	10.03
45	6523D00480330	10/03/23 BH90015 HANDS AND TOOLS	5841.0	74267001 PLASTIC GHAMELA	MAO	25/03/2	30.000	171.10
				75030302 Plastic box of min. size 18.5x12 cms	MAO	25/03/2	30.000	23.60
46	6523D00640270	10/03/23 BP90063 PRINT HOUSE	23600.0	83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	25/03/2	150.000	47.20
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	25/03/2	200.000	82.60
47	6523D00750300	10/03/23 BH90047 HI TECH PRINTERS	6024.0	83057057 PRINTING AND SUPPLY OF BROWN	MAO	25/03/2	1500.000	2.60
				83057059 PRINTING AND SUPPLY OF ENV. 12 x 16	MAO	25/03/2	100.000	21.24
48	6523D00750310	10/03/23 BP90063 PRINT HOUSE	11658.4	83057001 REGISTER 100 PAGES 202MM X 320MM	MAO	25/03/2	60.000	47.20
				83057002 REGISTER 200 PAGES 202MM X 320MM	MAO	25/03/2	20.000	82.60
				83057020 K R PRINTED OFFICE THICK CARD	MAO	25/03/2	160.000	44.84
49	6523D00750320	10/03/23 BR90080 RAGHAVENDRA PRINTERS AND	6398.68	83037079 ATTENDANCE REGISTER	MAO	25/03/2	34.000	81.42
				83057005 KR PRINTED OFFICE FILES SIZE	MAO	25/03/2	40.000	37.76
				83057271 KONKAN RAILWAY LETTER HEAD	MAO	25/03/2	1000.000	2.12
50	0422D02251090	13/03/23 BR90288 RMAX GREEN OPC PRIVATE	254500.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 9

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				61250013 SAND TO THE SPECIFICATION AAR	RN	27/05/2	50000.00	5.09
51	3523D00500190	13/03/23 BT90116 TEN G SALES AND SERVICES	11000.0	83987104 COLOUR PAPER STRAW	RN	02/04/2	20000.00	0.55
52	6523D01090340	13/03/23 BY90009 YASH AND YASH ENTERPRISES	25665.0	83097916 CANON GENUINE TONER CARTRIDGE	MAO	28/03/2	3.000	8555.00
53	6523D01120350	13/03/23 BS90399 SUNIL ENTERPRISES	33453.0	90407021 M S Flat bars 25 MM X 3 MM X 5.5 MTR	MAO	28/03/2	450.000	74.34
54	6523D01640360	13/03/23 BR90080 RAGHAVENDRA PRINTERS AND	2120.0	83057271 KONKAN RAILWAY LETTER HEAD	MAO	28/03/2	1000.000	2.12
55	0222D04880750	14/03/23 BE90075 EASTEM WORKS	55460.0	40301836 CATENARY WIRE ENDING CLAMP	MAO	13/05/2	50.000	554.60
				40301836 CATENARY WIRE ENDING CLAMP	RN	13/05/2	50.000	554.60
56	0222D04880760	14/03/23 BR90315 RAILCON INTERNATIONAL	28497.0	40301837 CONTACT WIRE ENDING CLAMP	MAO	18/07/2	32.000	407.10
				40301837 CONTACT WIRE ENDING CLAMP	RN	18/07/2	38.000	407.10
57	3222D00930580	14/03/23 BG90156 GLOBAL POWER INDUSTRIES	40800.0	42027023 ELECTRONIC FAN REGULATOR	RN	03/04/2	200.000	204.00
58	3223D00050060	14/03/23 BE90115 ELTECKS INDIA	31249.75	42117181 100 Watt LED Flood light fitting.	RN	03/04/2	25.000	1249.99

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 10

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
59	6522D06963130	14/03/23	BL90073 38620.0	LANDMARK COMPUTER PRINTS				
				83037001	MAO	21/03/2	20.000	680.00
				CONTINUOUS STATIONERY 80 COL x 1				
				83037005	MAO	21/03/2	20.000	1251.00
				CONTINUOUS STATIONERY 80 COL X 2				
60	0122D01440840	15/03/23	BE90117 274401.9	ESCORTS KUBOTA LIMITED				
				33165001	MAO	14/05/2	4.000	14587.75
				JUNCTION BOX (SPEED SENSOR) OLD				
				33165002	MAO	14/05/2	4.000	14587.75
				JUNCTION BOX (DUMP VALVE) OLD				
				33165003	MAO	14/05/2	2.000	35382.30
				MANIFOLD - ISOLATING COCK WITH				
				33165004	MAO	14/05/2	2.000	14292.16
				MANIFOLD ISOLATING COCK WITHOUT				
				33165005	MAO	14/05/2	4.000	14587.75
				JUNCTION BOX DRG NO. 1J112000013				
61	6523D00140390	15/03/23	BH90047 4366.0	HI TECH PRINTERS				
				83030016	MAO	30/03/2	5.000	218.30
				AUTHORITY T/A 912				
				83030017	MAO	30/03/2	5.000	218.30
				AUTHORITY T/B 912				
				83030018	MAO	30/03/2	5.000	218.30
				AUTHORITY T/C 912				
				83030019	MAO	30/03/2	5.000	218.30
				AUTHORITY T/D 912				
62	6523D00140400	15/03/23	BP90063 6490.0	PRINT HOUSE				
				83057001	MAO	30/03/2	50.000	47.20
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	MAO	30/03/2	50.000	82.60
				REGISTER 200 PAGES 202MM X 320MM				
63	6523D01860370	15/03/23	BP90092 9296.0	PRITHVIIT PRODUCTS PRIVATE				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 11

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				83097868 HP CARTRIDGE 680 BLACK	MAO	30/03/2	14.000	664.00
64	6523D01870380	15/03/23 BP90092 PRITHVIIT PRODUCTS PRIVATE	1328.0	83097869 HP CARTRIDGE 680 COLOUR	MAO	30/03/2	2.000	664.00
65	0123D00240160	16/03/23 BH90119 HOSE KING INDIA	3068.0	38987101 HOSE CONNECTION FOR BOGIE	MAO	15/04/2	20.000	153.40
66	0123D00350140	16/03/23 BP90293 PRABHATI ENGINEERING WORKS	7080.0	38987108 LOCK PIN FOR CENTRE PIVOT AND	MAO	15/04/2	50.000	141.60
67	0123D00360150	16/03/23 BE90120 ES KAY TRADERS	6785.0	38987113 FLEXIBLE HOSE PIPE ASSEMBLY (WITH	MAO	30/04/2	25.000	271.40
68	0523D00730260	16/03/23 BA00398 ANDS LITE PVT LTD.	150750.0	74907105 COLOUR LIGHT SIGNAL- BATTERY	MAO	15/04/2	90.000	450.00
				74907105 COLOUR LIGHT SIGNAL- BATTERY	RN	15/04/2	245.000	450.00
69	0523D00850250	16/03/23 BF90089 FOCUS COMMUNICATIONS	44397.5	83039149 SHIFT DAIRY C and W CHI	BLP	15/04/2	175.000	253.70
70	3523D00510200	16/03/23 BO90054 OM ENTERPRISES	45998.0	83907079 PRINTER RIBBON CARTRIDGE EPSON	RN	31/03/2	200.000	229.99
71	6222D00490350	16/03/23 BY90009 YASH AND YASH ENTERPRISES	21570.4	47201234 SINGLE PHASE PORTABLE WELDING	MAO	31/03/2	2.000	10785.20
72	6423D00310040	16/03/23 BM00291 MANJUNATH MINERAL &	9923.4					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 12

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				61250013	MAO	23/03/2	1490.000	6.66
				SAND TO THE SPECIFICATION AAR				
73	6522D07263150	16/03/23	BY90009 4425.0 YASH AND YASH ENTERPRISES	81057071	MAO	31/03/2	30.000	147.50
				HARPIC TOILET CLEANER				
74	6523D00910460	16/03/23	BS90096 8047.6 SHUBH SAI TRADING	77037007	MAO	31/03/2	10.000	212.40
				Black Enamel Paint in two/One ltrs tin				
				77077002	MAO	31/03/2	20.000	168.74
				Paint ready Mixed Red Oxide Zinc				
				77117001	MAO	31/03/2	20.000	127.44
				Paint Bituminus Black for first coat				
75	6523D00910470	16/03/23	BY90009 21004.0 YASH AND YASH ENTERPRISES	77037003	MAO	31/03/2	40.000	218.30
				Colour- Golden Yellow of ASIAN				
				77097011	MAO	31/03/2	32.000	309.75
				Aluminium Silver				
				77197001	MAO	31/03/2	20.000	118.00
				Thinner in two liters/one liter packs				
76	6523D00980420	16/03/23	BK90168 3021.39 KIA ENTERPRISES	83177002	MAO	31/03/2	5.000	271.40
				TYPING CARBON FULLSCAP-KORES				
				83907004	MAO	31/03/2	36.000	44.84
				GUM BOTTLE(BIG)-300 ML				
				83907011	MAO	31/03/2	5.000	10.03
				STAPLER PINS SMALL SIZE 10.1M 1000				
77	6523D01070410	16/03/23	BH90047 34000.0 HI TECH PRINTERS	83037153	MAO	31/03/2	200000.0	0.17
				RESERVATION REQUISITION FORM				
78	6523D01650480	16/03/23	BM90628 28025.0 MAHALASA ENTERPRISES	72167048	MAO	24/03/2	1.000	28025.00
				WEIGHING MACHINE ELETRONICS				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
79	6523D01660430	16/03/23	BY90009 22932.0 YASH AND YASH ENTERPRISES					
				79027003 RED FLAG	MAO	31/03/2	560.000	27.30
				79027004 green signal flag	MAO	31/03/2	280.000	27.30
80	6523D01680450	16/03/23	BY90009 33915.0 YASH AND YASH ENTERPRISES					
				79027005 BANNER FLAG	MAO	31/03/2	340.000	99.75
81	6523D01710440	16/03/23	BY90009 34500.0 YASH AND YASH ENTERPRISES					
				72127009 AXE	MAO	31/03/2	42.000	375.00
				74907013 Koita / Cutting Knife with handle	MAO	31/03/2	75.000	250.00
82	0222D04050730	17/03/23	BS90530 484666.12 S B INDUSTRIES					
				40301828 DROPER ASSEMBLY	MAO	01/05/2	800.000	82.60
				40301828 DROPER ASSEMBLY	RN	01/05/2	1200.000	82.60
				40301838 DROPPER CLIP 34MM	MAO	01/05/2	238.000	47.20
				40301840 DROPPER CLIP 49MM	MAO	01/05/2	254.000	49.56
				40301840 DROPPER CLIP 49MM	RN	01/05/2	120.000	49.56
				40301842 SPLIT PIN 4X32	RN	01/05/2	2500.000	7.08
				40301843 CONTACT WIRE DROPPER CLIP	MAO	01/05/2	720.000	82.60
				40301843 CONTACT WIRE DROPPER CLIP	RN	01/05/2	2500.000	82.60
				42017371 DROPPER CLIP 25 MM	MAO	01/05/2	38.000	43.66

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 14

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				42017371 DROPPER CLIP 25 MM	RN	01/05/2	100.000	43.66
83	0222D05290740	17/03/23	BE90075 EASTEM WORKS	171808.0				
				42017124 Contact Wire Splice	MAO	16/05/2	100.000	1137.52
				42017125 Catenary Wire Splice	MAO	16/05/2	100.000	580.56
84	0523D00080240	17/03/23	BT90039 THE INDIA THERMIT	2365310.0				
				76217047 Mould Shoe (3 piece) for SKV welding	MAO	16/05/2	40.000	1380.60
				76217047 Mould Shoe (3 piece) for SKV welding	RN	16/05/2	40.000	1380.60
				76217052 Prefabricated moulds(3piece)for	MAO	16/05/2	600.000	210.04
				76217052 Prefabricated moulds(3piece)for	RN	16/05/2	600.000	210.04
				76217064 skv WELDING PORTION 52 KG 90 UTS r	MAO	16/05/2	500.000	1820.74
				76217064 skv WELDING PORTION 52 KG 90 UTS r	RN	16/05/2	600.000	1820.74
85	3523D00570210	17/03/23	BM90146 MAHAMAYA POWER SALES &	7100.0				
				77037030 Colour - White packed in one liter tin	RN	06/04/2	20.000	355.00
86	3523D00590220	17/03/23	BM90146 MAHAMAYA POWER SALES &	7100.0				
				77037032 Paint Colour Smoke Grey	RN	06/04/2	20.000	355.00
87	6423D00290060	17/03/23	BB90032 BLAZE ENTERPRISES	16000.0				
				66907006 BATTERY FOR VOLTAS FORKLIFT 12	MAO	24/03/2	2.000	8000.00
88	6423D00300050	17/03/23	BB90032 BLAZE ENTERPRISES	10000.0				
				66907006 BATTERY FOR VOLTAS FORKLIFT 12	MAO	24/03/2	1.000	10000.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
89	0123D00370170	18/03/23	BP90244 PAX ENGINEERS	7552.0				
				38987115	MAO	17/04/2	20.000	377.60
				OH KIT FOR ISOLATING COCK				
90	6423D00140070	18/03/23	BG90165 GAURI TRADERS	44061.2				
				62100008	MAO	02/04/2	25.000	1121.00
				UPVC PIPE OF 1 INCH X1/2 INCH OF				
				62100009	MAO	02/04/2	35.000	23.60
				UPVC SOCKET OF SIZE 1-1/2 INCH				
				62130001	MAO	02/04/2	15.000	41.30
				UPVC ELBOW OF SIZE 1-1/2 INCH SIZE				
				62130002	MAO	02/04/2	10.000	14.16
				UPVC TEE 3/4 INCH SIZE				
				62130003	MAO	02/04/2	4.000	76.70
				UPVC BALL VALVE OF 3/4 INCH SIZE				
				62130004	MAO	02/04/2	25.000	11.80
				UPVC FTA OF 3/4 INCH SIZE				
				62130005	MAO	02/04/2	15.000	495.60
				UPVC PIPE OF 3/4 INCH SIZE LENGTH				
				62130006	MAO	02/04/2	50.000	88.50
				UPVC BRASS TEE OF 3/4 X 1/2 INCH				
				62130012	MAO	02/04/2	4.000	23.60
				UPVC REDUCER SOCKET 1-1/2 INCH X				
				62130022	MAO	02/04/2	2.000	59.00
				UPVC REDUCER TEE OF SIZE 1-1/2 X1				
				62130032	MAO	02/04/2	4.000	53.10
				UPVC REDUCER TEE OF SIZE 1-1/2				
				62130042	MAO	02/04/2	4.000	53.10
				UPVC REDUCER TEE 1-1/2 INCH X 3/4				
				62130052	MAO	02/04/2	3.000	265.50
				UPVC BALL VALVE 1-1/2 INCH SIZE				
				62130062	MAO	02/04/2	27.000	11.80
				UPVC ELBOW 3/4 INCH SIZE				
				62130072	MAO	02/04/2	20.000	11.80
				UPVC SOCKET 3/4 INCH SIZE				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 16

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
91	0523D00690270	20/03/23	BC90161 COMPAIR EQUIPMENTS CO.	212690.0				
				78157071	BLP	19/04/2	1.000	212690.00
				MOBILE STORAGE SYSTEM				
92	3223D00070070	20/03/23	BA90366 A S ENTERPRISES	14300.0				
				43307004	RN	09/04/2	550.000	26.00
				Dry Cell 1.5VDC Size : R-20/UM1/D				
93	3522D02781910	20/03/23	BP90063 PRINT HOUSE	18039.84				
				83039279	RN	30/03/2	84.000	214.76
				Printing of daily log sheet for ventila				
94	0221D00380930	21/03/23	BO90056 ONLITE INDUSTRIES	142100.0				
				42117189	RN	20/04/2	29.000	4900.00
				Battery back-up Emrg LED Rechargeable				
95	0323D00200040	21/03/23	BS90504 SHREE GANESH ENTERPRISES	61514.95				
				55207040	MAO	05/05/2	10.000	168.15
				PUSH BUTTON ELEMENT				
				55207041	MAO	05/05/2	10.000	168.15
				PUSH BUTTON ACTUATOR				
				55207042	MAO	05/05/2	5.000	2382.13
				MAGNET SWITCH FOR BOOM LOCK				
				55207043	MAO	05/05/2	10.000	3363.00
				MOTOR CONTACTORS				
				55207044	MAO	05/05/2	10.000	210.19
				DIODES FOR ELECTRICAL LIFTING				
				56117075	MAO	05/05/2	10.000	1050.94
				Timing belt for Electric lifting barrier				
96	0422D03511100	21/03/23	BR90288 RMAX GREEN OPC PRIVATE	514800.0				
				61250013	MAO	17/09/2	90000.00	5.72
				SAND TO THE SPECIFICATION AAR				
97	0123D00530130	23/03/23	BT90166 THE MOTWANE MANUFACTURING	261433.72				
				39607001	RN	22/04/2	4.000	29500.00
				OHE POWER PRESENCE/ABSENCE				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				39607002	RN	22/04/2	6.000	10620.00
				MOTWANE MAKE OHE SENSOR				
				39607003	RN	22/04/2	6.000	11788.20
				MOTWANE MAKE CONTROL UNIT				
				39607004	RN	22/04/2	2.000	4492.26
				MOTWANE MAKE DISPLAY BOARD				
98	0322D01690900	23/03/23	BV90156 Vidit Castings Private Limited	169920.0				
				55207033	MAO	22/04/2	20.000	8496.00
				GI SHEET BOOM 32 FT FOR ELB				
99	0323D00420050	23/03/23	BB90151 BLUEBERRY INFO SOLUTION	23149.05				
				53018159	BLP	07/04/2	1.000	23149.05
				INDIVIDUAL COLOR PRINTER AIO				
100	3322D00380310	23/03/23	BT90116 TEN G SALES AND SERVICES	15420.0				
				56117006	RN	12/04/2	600.000	25.70
				22/0.3 sq mm copper cable				
101	3323D00090030	23/03/23	BB90157 B K SHAH CORPORATION	35100.0				
				53017030	RN	12/04/2	5.000	7020.00
				LED monitor 18.5 inch				
102	3523D00550230	23/03/23	BI90062 INDULKAR ENTERPRISES	30648.9				
				77037003	RN	02/04/2	10.000	304.99
				Colour- Golden Yellow of ASIAN				
				77037007	RN	02/04/2	100.000	275.99
				Black Enamel Paint in two/One ltrs tin				
103	3523D00580240	23/03/23	BI90062 INDULKAR ENTERPRISES	26560.0				
				77037031	RN	02/04/2	20.000	280.50
				Paint Colour Red				
				77037035	RN	02/04/2	20.000	166.25
				Red Oxide primer paint in 04 liters pack				
				77091016	RN	02/04/2	50.000	352.50
				PAINT ALLUMINIUM OXIDE				
104	0123D00470180	24/03/23	BG90164 GARUDA POWER PVT LTD.	434257.6				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				32907147	BLP	21/08/2	2.000	28423.27
				STAGE O FUEL FILTER (CARTAGE				
				32907148	BLP	21/08/2	4.000	17878.42
				STAGE 1 FILTER (CARTAGE FILTER				
				32907149	BLP	21/08/2	6.000	17019.47
				STAGE 2 FILTER (SPIN ON FILTER) TO				
				32907157	BLP	21/08/2	4.000	4796.78
				RESISTOR CORROSION TO CUMMINS				
				32907608	BLP	21/08/2	8.000	17449.05
				ELEMENT AIR CLEANER TO CUMMINS				
				32907609	BLP	21/08/2	8.000	5625.13
				ELEMENT AIR CLEANER TO CUMMINS				
105	0322D00680910	24/03/23	BB90151 BLUEBERRY INFO SOLUTION	149490.0				
				53107019	MAO	23/04/2	6.000	13590.00
				24 PIN 136 COLUMNS DOT MATRIX				
				53107019	RN	23/04/2	5.000	13590.00
				24 PIN 136 COLUMNS DOT MATRIX				
106	0422D03991070	24/03/23	BS00164 Steel Authority of India Ltd;	6212700.0				
				60217222	MAO	23/04/2	78.000	79650.00
				13M LONG RAIL 60KG 60 E				
107	0423D01670070	24/03/23	BB00196 Bhawani Sales Agencies	1351437.5				
				60217224	MAO	08/05/2	65.000	174.64
				25MM BOLT FOR CMS CROSSING				
				60217224	RN	08/05/2	515.000	174.64
				25MM BOLT FOR CMS CROSSING				
				60217225	MAO	08/05/2	25.000	178.18
				25MM BOLT FOR CMS CROSSING				
				60217225	RN	08/05/2	527.000	178.18
				25MM BOLT FOR CMS CROSSING				
				60217226	MAO	08/05/2	25.000	182.90
				25MM BOLT FOR CMS CROSSING				
				60217226	RN	08/05/2	82.000	182.90
				25MM BOLT FOR CMS CROSSING				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				60217227	MAO	08/05/2	185.000	186.44	
				25MM BOLT FOR CMS CROSSING					
				60217227	RN	08/05/2	840.000	186.44	
				25MM BOLT FOR CMS CROSSING					
				60217228	MAO	08/05/2	205.000	191.16	
				25MM BOLT FOR CMS CROSSING					
				60217228	RN	08/05/2	782.000	191.16	
				25MM BOLT FOR CMS CROSSING					
				60217229	MAO	08/05/2	31.000	195.88	
				25MM BOLT FOR CMS CROSSING					
				60217229	RN	08/05/2	521.000	195.88	
				25MM BOLT FOR CMS CROSSING					
				60217230	MAO	08/05/2	230.000	200.60	
				25MM BOLT FOR CMS CROSSING					
				60217230	RN	08/05/2	485.000	200.60	
				25MM BOLT FOR CMS CROSSING					
				60217231	MAO	08/05/2	185.000	205.32	
				25MM BOLT FOR CMS CROSSING					
				60217231	RN	08/05/2	611.000	205.32	
				25MM BOLT FOR CMS CROSSING					
				60217232	MAO	08/05/2	150.000	208.86	
				25MM BOLT FOR CMS CROSSING					
				60217232	RN	08/05/2	441.000	208.86	
				25MM BOLT FOR CMS CROSSING					
				60217233	MAO	08/05/2	15.000	212.40	
				25MM BOLT FOR CMS CROSSING					
				60217233	RN	08/05/2	286.000	212.40	
				25MM BOLT FOR CMS CROSSING					
				60217234	MAO	08/05/2	90.000	217.12	
				25MM BOLT FOR CMS CROSSING					
				60217234	RN	08/05/2	260.000	217.12	
				25MM BOLT FOR CMS CROSSING					
				60217235	MAO	08/05/2	17.000	221.84	
				25MM BOLT FOR CMS CROSSING					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 20

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				60217235	RN	08/05/2	317.000	221.84
				25MM BOLT FOR CMS CROSSING				
108	3523D00520260	24/03/23	BP90063 PRINT HOUSE	41623.2				
				83037099	RN	13/04/2	850.000	5.60
				PRIVATE NUMBER BOOK				
				83057145	RN	13/04/2	1100.000	23.60
				POCKET DIARY				
				83057147	RN	13/04/2	420.000	25.96
				POCLET DIARY FOR RUNNING				
109	3523D00630250	24/03/23	BS90851 SHREEJI SALES CORPORATION	5360.0				
				77197001	RN	03/04/2	40.000	134.00
				Thinner in two liters/one liter packs				
110	3523D00650270	24/03/23	BM90609 MITRAS TECHNOCRAFTS PRIVATE	44000.0				
				75037017	RN	08/04/2	250.000	176.00
				Water rubber hose pipe				
111	6323D00010040	24/03/23	BS90765 S K Electronics And Electrical	15930.0				
				53018157	MAO	08/04/2	1.000	15930.00
				LED SMART TV OF SIZE 32 INCH WITH				
112	6522D07433160	24/03/23	BG90165 GAURI TRADERS	5310.0				
				71077014	MAO	08/04/2	50.000	106.20
				CLAMP TYPE MOPPER WITH HANDLE				
113	6522D07433170	24/03/23	BY90009 YASH AND YASH ENTERPRISES	23452.5				
				71077014	MAO	08/04/2	50.000	106.20
				CLAMP TYPE MOPPER WITH HANDLE				
				81057071	MAO	08/04/2	150.000	120.95
				HARPIC TOILET CLEANER				
114	6523D01800490	24/03/23	BM90351 MEECAS ENGINEERING	495.6				
				77110073	MAO	08/04/2	20.000	10.62
				25 MM Paint brush Nylon Bristles				
				77900001	MAO	08/04/2	20.000	14.16
				Painting Brush 10 mm				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 21

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
115 6523D01800500	24/03/23	BY90009 YASH AND YASH ENTERPRISES	40259.0					
				79517001 White soft Cotton waste	MAO	08/04/2	400.000	64.58
				79517011 RUG CLOTH CONSISTS NEW SOFT	MAO	08/04/2	300.000	48.09
116 0123D00390220	27/03/23	BF90040 FRONTIER ALLOY STEELS LTD	546163.8					
				38987118 DRAW BAR FOR BOGIE CONTAINER	MAO	25/07/2	10.000	54616.38
117 0123D00520200	27/03/23	BR00105 RAIL UDYOG(ELASTIC FASTENIN	226560.0					
				38147002 BRAKE SHOE KEY FOR WAGONS	MAO	26/04/2	1500.000	123.90
				38147002 BRAKE SHOE KEY FOR WAGONS	RN	26/04/2	300.000	135.70
118 0123D00610190	27/03/23	BF90042 FAIVELEY TRANSPORT RAIL	347315.3					
				32167049 SET OF 27 NUMBERS OF FAIVELEY	RN	11/09/2	1.000	347315.30
119 0323D00180070	27/03/23	BM90752 Maruti Enterprises	812290.0					
				50237145 MOBILE HAND ST - SMART PHONE	MAO	11/04/2	12.000	11435.00
				50237145 MOBILE HAND ST - SMART PHONE	RN	11/04/2	8.000	11435.00
				50237146 MOBILE HANDSET SMART PHONE	MAO	11/04/2	21.000	11910.00
				50237146 MOBILE HANDSET SMART PHONE	RN	11/04/2	28.000	11910.00
120 0323D00410060	27/03/23	BW90021 Webtouch IT Solutions	24679.99					
				53047107 CLOUD BASED VC (CISCO WEBEX)	BLP	11/04/2	1.000	24679.99
121 0423D01000060	27/03/23	BS90533 SHETH AND COMPANY	4744.0					
				60217037 GFN LINERS RDSO/T-3702	RN	26/05/2	400.000	11.86

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 22

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
122	0123D00420210	28/03/23	BA90483	185850.0				
			AVANTIKA INDUSTRIES					
				38987107	MAO	12/05/2	20.000	5310.00
				SIDE BEARER SEAT DULY WELDED				
				38987112	MAO	12/05/2	15.000	5310.00
				SIDE BEARER SEAT FOR BLC B WAGON				
123	0222D04000770	28/03/23	BP90295	344000.0				
			PROMECH SOLAR ENERGY					
				47367120	MAO	27/04/2	1.000	172000.00
				20 KWP ON GRID 3 PHASE SOLAR				
				47367121	MAO	27/04/2	2.000	86000.00
				07 OR 08 KWP ON GRID 3 PHASE SOLAR				
124	0523D00130280	28/03/23	BA90484	36050.0				
			A M HASANALI AND SONS					
				75557004	MAO	27/04/2	55.000	350.00
				Rain coats, for ladies				
				75557004	RN	27/04/2	48.000	350.00
				Rain coats, for ladies				
125	0523D00710300	28/03/23	BP90218	207900.0				
			PRAKRITI MAITRI					
				75407062	MAO	27/04/2	320.000	495.00
				Modified Patrolman bags 17 x 15 x 7.5				
				75407062	RN	27/04/2	100.000	495.00
				Modified Patrolman bags 17 x 15 x 7.5				
126	0523D00710310	28/03/23	BA90486	69300.0				
			AADITYA TRADERS					
				75407062	RN	27/04/2	140.000	495.00
				Modified Patrolman bags 17 x 15 x 7.5				
127	0523D00720290	28/03/23	BW90022	164529.0				
			WATTS & VOLTS INDUSTRIES					
				74907102	MAO	27/04/2	230.000	543.00
				LED Chargeable Tricolour TORCH				
				74907102	RN	27/04/2	73.000	543.00
				LED Chargeable Tricolour TORCH				
128	3423D00020020	28/03/23	BH90015	28759.96				
			HANDS AND TOOLS					
				67017055	RN	12/04/2	4.000	7189.99
				TYRES and TUBES FOR MAHINDRA				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 23

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
129	6523D00420540	28/03/23	BT90115 3422.04	THE HINDUSTAN CLOCK WORKS				
				72167034 rain gauge nib	MAO	12/04/2	4.000	236.01
				72167035 rain gauge paper	MAO	12/04/2	400.000	3.54
				72167036 rain gauge ink	MAO	12/04/2	5.000	212.40
130	6523D00730530	28/03/23	BR90341 43860.0	RATNATRAYA MARKETING CO				
				83027001 XEROX PAPER MAPLITHO A4 SIZE 75	MAO	04/04/2	20.000	258.00
				83027006 Xerox Paper A4 size	MAO	04/04/2	150.000	258.00
131	0322D02060930	29/03/23	BM00466 47400.6	MITTAL INDUSTRIES				
				50237142 HDMI TO VGA CONVERTER	BLP	28/04/2	3.000	1168.20
				50987005 RJ45 8 pin connector (male)	BLP	28/04/2	200.000	23.60
				53057119 HDMI to HDMI Cable 20 Mtr	BLP	28/04/2	6.000	3304.00
				53127005 OFC E2000 to LC patch cord 8Meter	BLP	28/04/2	20.000	501.50
				53127006 OFC E2000 to SC Patch Cord 2 Mtr	BLP	28/04/2	20.000	466.10
132	0523D01240330	29/03/23	BM90641 77939.0	M M TIMBER WORKS				
				93907000 WOODEN PLANK 300 MM X 300 MM X	MAO	27/06/2	10.000	802.40
				93907011 WOODEN PLANK 300 MM X 300 MM X	MAO	27/06/2	10.000	442.50
				93907012 WOODEN PLANK 600 MM X 600 MM X	MAO	27/06/2	5.000	4366.00
				93907013 WOODEN PLANK 600 MM X 300 MM X	MAO	27/06/2	5.000	3068.00

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				93907014	MAO	27/06/2	5.000	2478.00
				WOODEN PLANK 300 MM X 300 MM X				
				93907015	MAO	27/06/2	5.000	3186.00
				WOODEN PLANK 1200 MM X 300 MM X				
133	0323D00090080	30/03/23	BM90758 Mercury Lab Planners	97225.0				
				56987168	RN	29/04/2	25.000	3889.00
				PULSE COUNTER				
134	0423D01170110	30/03/23	BS90410 SOUTH CALCUTTA DIESEL PVT	1557302.6				
				66907106	MAO	28/06/2	1.000	191737.73
				AIR COMPRESSOR TO DEUTZ PART NO				
				66907201	MAO	28/06/2	24.000	8656.70
				NOZZLE TO DEUTZ PART NO 0148-19-				
				66907202	MAO	28/06/2	1.000	207764.93
				DRIVER SHAFT TO DEUTZ PART NO				
				66907203	MAO	28/06/2	1.000	187760.83
				CLUTCH PLATE TO DEUTZ PART NO				
				66907204	MAO	28/06/2	2.000	89392.13
				CONNECTING PLATE TO DEUTZ PART				
				66907205	MAO	28/06/2	1.000	104725.82
				CYLINDER CLUTCH COUPLING TO				
				66907206	MAO	28/06/2	1.000	74096.06
				FAN ASSEMBLY TO DEUTZ PART NO				
				66907207	MAO	28/06/2	1.000	60197.76
				DISENGAGER TO DEUTZ PART NO 0148-				
				66907208	MAO	28/06/2	4.000	13695.91
				PAPER CARTRIDGE TO DEUTZ PART NO				
				66907209	MAO	28/06/2	2.000	26714.08
				VACUUM HOSE TO DEUTZ PART NO				
				66907210	MAO	28/06/2	2.000	21134.86
				VACUUM HOSE TO DEUTZ PART NO				
				66907211	MAO	28/06/2	2.000	15638.66
				BALL BEARING TO DEUTZ PART NO				
				66907212	MAO	28/06/2	2.000	14880.39
				BUSH TO DEUTZ PART NO 0148-52-				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed	
				66907213	MAO	28/06/2	2.000	13186.68	
				BALL BEARING TO DEUTZ PART NO					
				66907214	MAO	28/06/2	2.000	8456.17	
				ROT SHAFT LIP SEAL TO DEUTZ PART					
				66907215	MAO	28/06/2	2.000	4885.38	
				O SEAL TO DEUTZ PART NO 0148-52-					
				66907216	MAO	28/06/2	2.000	4768.91	
				ROT SHAFT LIP SEAL TO DEUTZ PART					
				66907217	MAO	28/06/2	2.000	4440.58	
				BALL SEAT TO DEUTZ PART NO 0148-					
				66907218	MAO	28/06/2	2.000	3196.62	
				ROT SHAFT LIP SEAL TO DEUTZ PART					
				66907219	MAO	28/06/2	1.000	6374.65	
				BALL BEARING TO DEUTZ PART NO					
				66907220	MAO	28/06/2	24.000	261.43	
				SEALING RING TO DEUTZ PART NO					
				66907221	MAO	28/06/2	24.000	247.80	
				O SEAL TO DEUTZ PART NO 0148-19-					
				66907222	MAO	28/06/2	1.000	5021.67	
				ROT SHAFT LIP SEAL TO DEUTZ PART					
				66907223	MAO	28/06/2	1.000	4785.02	
				RUBBER SLEEVE TO DEUTZ PART NO					
				66907224	MAO	28/06/2	1.000	4497.57	
				ROT SHAFT LIP SEAL TO DEUTZ PART					
				66907225	MAO	28/06/2	4.000	766.94	
				SEALING NUT TO DEUTZ PART NO					
				66907226	MAO	28/06/2	1.000	2841.03	
				SLOTTED ROUND NUT TO DEUTZ PART					
				66907227	MAO	28/06/2	1.000	2552.34	
				O SEAL TO DEUTZ PART NO 0148-39-					
				66907228	MAO	28/06/2	1.000	2196.75	
				RUBBER SLEEVE TO DEUTZ PART NO					
				66907229	MAO	28/06/2	2.000	1065.54	
				PLAIN WAHER TO DEUTZ PART NO					

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				66907230	MAO	28/06/2	52.000	40.89
				SEALING RING TO DEUTZ PART NO				
				66907231	MAO	28/06/2	2.000	998.63
				O SEAL TO DEUTZ PART NO 0148-39-				
				66907232	MAO	28/06/2	1.000	1426.09
				BLOWER FAN COUPLING O SEAL TO				
				66907233	MAO	28/06/2	1.000	977.57
				O SEAL TO DEUTZ PART NO 0148-39-				
				66907234	MAO	28/06/2	1.000	1049.43
				OIL SEAL TO DEUTZ PART NO 0148-01-				
				66907235	MAO	28/06/2	1.000	735.97
				OIL SEAL TO DEUTZ PART NO 0148-01-				
				66907236	MAO	28/06/2	16.000	43.37
				SEALING RING TO DEUTZ PART NO				
				66907237	MAO	28/06/2	1.000	268.86
				LOCK WASHER TO DEUTZ PART NO				
				66907238	MAO	28/06/2	2.000	60.71
				SPRING WASHER TO DEUTZ PART NO				
135	3523D00670280	30/03/23	BP90063 PRINT HOUSE	37797.0				
				83037037	RN	14/04/2	300.000	125.99
				STATION MASTER DIARY				
136	0123D00380230	31/03/23	BR90348 RECON ENGINEERING CO PVT	288816.8				
				38987117	MAO	30/04/2	20.000	14440.84
				PRESSURE REDUCING VALVE OF ITEM				
137	0123D00660250	31/03/23	BS90718 SCHUNK CARBON TECHNOLOGY	868657.0				
				35607003	MAO	29/07/2	1.000	868657.00
				PANTOGRAPH TYPE WBL 22.03 DRG				
138	0223D01910020	31/03/23	BT90089 TUNNELTECH SOLUTIONS	52055.7				
				43217007	MAO	30/04/2	4.000	2478.00
				Transformer 125VA 230/16V 8A Air				
				47367037	MAO	30/04/2	12.000	135.70
				Bridge rectifier 10 Amps 400V PIV				

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				47367038	MAO	30/04/2	30.000	159.30
				TRANSISTOR 2N 3373 .				
				47367039	MAO	30/04/2	24.000	413.00
				PCB assembly for battery charger.				
				47367040	MAO	30/04/2	50.000	236.00
				Bunch of LEDs - Red, for LC gates				
				47367046	MAO	30/04/2	10.000	76.70
				1000 mfd capacitor.				
				47367047	MAO	30/04/2	15.000	64.90
				Metal diode 16 Amps 400 PIV.				
				47367054	MAO	30/04/2	8.000	206.50
				Cooling Fan 12VDC, 2W				
				47367055	MAO	30/04/2	35.000	17.70
				FUSE HOLDER FOR 10 AMPS GLASS				
				47367056	MAO	30/04/2	31.000	11.80
				RESET SWITCH				
				47367069	MAO	30/04/2	40.000	236.00
				Bunch of LEDs - Yellow, for LC gates				
				47367076	MAO	30/04/2	35.000	5.90
				Glass Fuse 10A 4*20mm				
139	0223D02550030	31/03/23	BK90213 KASERA ELECTRICALS PRIVATE	80476.0				
				42017251	MAO	29/06/2	4.000	1829.00
				DISCONNECTOR FOR LIGHTNING				
				42017251	RN	29/06/2	40.000	1829.00
				DISCONNECTOR FOR LIGHTNING				
140	0322D01120940	31/03/23	BD00257 DELTRON EQUIPMENT AND	213108.0				
				56987143	MAO	30/04/2	5.000	35400.00
				Automatic Media Change ove Modems				
				56987148	MAO	30/04/2	5.000	1121.00
				Key switch-1 No 1NC or 2NO Make				
				56987148	RN	30/04/2	10.000	1121.00
				Key switch-1 No 1NC or 2NO Make				
				56987149	MAO	30/04/2	5.000	1121.00
				Mushroom head push button-1No 1NC				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 28

BELAPUR

दिनांक / From Date 01/03/2023

दिनांक / To Date 31/03/2023

दिनांक / Date 31/03/2023

क्र. स. क्रय आदेश S.No Purchase Order	क्रय आदेश PO Date	पार्टी कोड और Party Code &	क्रय आदेश PO Value	पी. एल. न. और विवरण PL No & Description	वितरण स्थान Delivery Place	वितरण अवधि Del. Period	मात्रा Quantit	कुल मूल्य Total Landed
				56987149	RN	30/04/2	10.000	1121.00
				Mushroom head push button-1No 1NC				
				56987150	MAO	30/04/2	30.000	82.60
				LED RED/Yellow/Green suitable				
141	0422D03971110	31/03/23	BS90853 STAR TRACK FASTENERS	389402.9				
				60217223	MAO	29/06/2	10.000	38940.29
				NY CO REIN. GRSP FOR1:12 T/O ZU-1-				
142	0423D01080090	31/03/23	BK90092 KELVIN ENTERPRISES INDIA	552182.25				
				60267296	MAO	30/05/2	5.000	42472.45
				ABRASIVE RAIL CUTTER				
				60267296	RN	30/05/2	8.000	42477.50
				ABRASIVE RAIL CUTTER				
143	0423D01090080	31/03/23	BR90318 RAJASTHAN MINING AND	492052.9				
				60267011	MAO	30/05/2	1.000	82008.82
				WELD TRIMMER WITH POWER PACK				
				60267011	RN	30/05/2	5.000	82008.82
				WELD TRIMMER WITH POWER PACK				

कुल क्रय / Total No of 143

कुल क्रय / Total PO Value: 132543784.00

वस्तुओं की कुल / Total No. of 365

No of Pages 28

REPORT GENERATED BY :3425

Report Date & 31/03/20