

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	0320D01580350	01/01/21	BG00437 GUJARAT NARMADA VALLEY	17699.0				
				53057118	BLP	16/01/2	1.000	17699.00
				Class II document signer Certificate				
2	0320D01590460	01/03/21	BB00325 BRIGHT ENGINEERING	1674334.0				
				53047103	RN	21/03/2	1.000	86612.00
				INDUSTRIAL GRADE COMPUTER ENSPC				
				74987003	RN	21/03/2	2.000	8512.00
				200 WATT FLOOD LIGHT				
				74987011	RN	21/03/2	4.000	78588.00
				SPEED AND DIRECTION DETECTION				
				74987012	RN	21/03/2	2.000	78588.00
				SAMPLING PROXY SENSORS WITH				
				74987013	MAO	21/03/2	2.000	93810.00
				HOT AXLE DETECTION IR SENSORS				
				74987013	RN	21/03/2	2.000	93810.00
				HOT AXLE DETECTION IR SENSORS				
				74987014	MAO	21/03/2	2.000	129800.00
				HOT AXLE DETECTION IR SENSORS				
				74987014	RN	21/03/2	2.000	129800.00
				HOT AXLE DETECTION IR SENSORS				
				74987015	RN	21/03/2	1.000	20650.00
				WIFI DEVICE WITH POWER SUPPLY				
				74987016	RN	21/03/2	2.000	23010.00
				HOT WHEEL DETECTOR BOX FOR KR				
				74987017	RN	21/03/2	2.000	23010.00
				HOT AXLE DETECTOR BOX FOR KR				
				74987018	RN	21/03/2	2.000	46020.00
				HOLLOW SLEEPERS FOR KR ATES				
3	0520D00980470	01/04/20	BN00441 NIKITA AGENCIES	17539.2				
				82907005	BLP	08/04/2	10.000	1753.92
				SANITIZER PACKED IN 5 LTR CAN				
4	0520D01370760	01/05/20	BH00298 HARYANA TRADERS	5200.0				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				83027018 PAPER SHREDDER MACHINE	BLP	31/05/2	1.000	5200.00
5	0420D00450100	01/09/20	BT00511 9950.0 TECHNO ENGINEERING SOLUTION	67047001 Safety Helmets	RN	01/10/2	100.000	99.50
6	0520D01991320	01/09/20	BA01106 20000.0 AYUSHI ENTERPRISES	75010080 SAFETY BELT ISI MARK	RN	01/10/2	25.000	800.00
7	0520D02001300	01/09/20	BK00477 9700.0 K R CORPORATION	79297022 Reflective vest having 2inch 3M 8906	RN	01/10/2	100.000	97.00
8	0520D02471420	01/10/20	BN00441 13188.0 NIKITA AGENCIES	82907005 SANITIZER PACKED IN 5 LTR CAN	BLP	11/10/2	15.000	879.20
9	0220D00100090	01/12/20	BR00325 7434.0 RAYS ELECTRONICS	47360012 LED track circuit indicator module	MAO	31/12/2	45.000	165.20
10	0420D00210320	01/12/20	BH00233 5345400.0 HINDUSTHAN ENGINEERING AND	60217119 60 kg modified sej as per drg no6902	MAO	01/03/2	20.000	267270.00
11	0520D02691630	01/12/20	BM01062 98760.0 MS SAHYADRI SAFE COMPANY	78157005 GODREJ CASH CHEST	MAO	31/12/2	2.000	12345.00
				78157005 GODREJ CASH CHEST	RN	31/12/2	6.000	12345.00
12	0520D02751650	01/12/20	BU00183 176000.0 U N SONS COMPANY	78907001 Precast R.C.C. Benches size:-6 feet	MAO	31/12/2	8.000	5500.00
				78907001 Precast R.C.C. Benches size:-6 feet	RN	31/12/2	24.000	5500.00

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
13	0520D02811640	01/12/20	BO00134 OZONE SECUTECH PRIVATE	31840.0				
				78157016	MAO	31/12/2	2.000	3980.00
				GODREJ MAKE POPULAR SAFE - 22				
				78157016	RN	31/12/2	6.000	3980.00
				GODREJ MAKE POPULAR SAFE - 22				
14	0520D03011660	01/12/20	BC00274 CRASH FIRE SERVICES	106090.0				
				86017684	MAO	22/12/2	1.000	106090.00
				REFILLING OF FIRE EXTINGUISHERS				
15	0420D00430390	02/02/21	BO00105 OMEGA RAIL SPARES AND	479337.25				
				66907023	MAO	19/03/2	6.000	51966.02
				LEAF SPRING TO OMEGA PART NO PN				
				66907024	MAO	19/03/2	24.000	6980.88
				COIL SPRING TO OMEGA PART NO 293				
16	0521D00470110	02/03/21	BG00441 GN AUTOMATION	132000.0				
				83027081	BLP	01/04/2	1.000	132000.00
				Franking Machine				
17	0520D00150750	02/05/20	BG00269 GENERAL AUTO ELECTRIC	619500.0				
				74907105	MAO	01/07/2	200.000	1770.00
				COLOUR LIGHT SIGNAL- BATTERY				
				74907105	RN	01/07/2	150.000	1770.00
				COLOUR LIGHT SIGNAL- BATTERY				
18	0520D01380770	02/05/20	BS01386 SAHARA STATIONARY MART	9204.0				
				82907026	BLP	05/05/2	20.000	460.20
				HANDWASH PACKED IN 5 LTR CAN				
19	0520D01440900	02/06/20	BK00424 KJM GROUP SYSTEM SOLUTIONS	30600.0				
				82907027	MAO	09/06/2	2.000	15300.00
				SANITIZER DISPENSING MACHINE				
20	0520D02131330	02/09/20	BG00426 GOVINDA AGRO TECH LIMITED	5100.0				
				82907031	BLP	02/10/2	2.000	2550.00
				SPRAYER DISINFECTANT MACHINE				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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	0420D00090140	02/11/20	BV00179 VOESTALPINE VAE VKN INDIA PVT	501500.0				
				60197004 Spring Operated Device	MAO	01/01/2	17.000	29500.00
22	0420D00090150	02/11/20	BB00196 Bhawani Sales Agencies	147500.0				
				60197004 Spring Operated Device	MAO	01/01/2	5.000	29500.00
23	0420D00330160	02/11/20	BB00196 Bhawani Sales Agencies	253110.0				
				60197080 INSULATED GUAGE TIE PLATE RDSO	MAO	01/01/2	22.000	11505.00
24	0520D01010490	03/04/20	BH00295 HLL LIFECARE LIMITED	1107160.0				
				82907014 PERSONEL PROTECTION KIT	BLP	13/04/2	1000.000	1107.16
25	0520D01400790	03/05/20	BS00611 SRI JAI MEDIA	121025.52				
				83097911 HP TONER AND CARTRAIRES	BLP	02/06/2	1.000	121025.52
26	0520D01600910	03/06/20	BF00170 FLEDON ENGINEERING WORKS	26184.0				
				82907028 TOUCHFREE SANITIZER FOOTPRESS	BLP	10/06/2	12.000	2005.00
				82907029 SANITIZER BOTTLE 500ML OF	BLP	10/06/2	12.000	177.00
27	0520D01620920	03/06/20	BT00500 TRIMURTI ENTERPRISE	6372.0				
				82907028 TOUCHFREE SANITIZER FOOTPRESS	BLP	10/06/2	4.000	1416.00
				82907029 SANITIZER BOTTLE 500ML OF	BLP	10/06/2	4.000	177.00
28	0219D00670510	03/07/20	BS01100 S AND S ENGINEERS MUMBAI	955.8				
				47357015 Push Button 22.5mm dia.,RED,Round,	MAO	02/08/2	6.000	159.30
29	0520D02271340	03/09/20	BS00611 SRI JAI MEDIA	48532.22				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				83097911 HP TONER AND CARTRAGES	BLP	03/10/2	1.000	48532.22
30	0520D02351670	03/12/20	BS02081 SIDDHIVINAYAK ENTERPRISES.	197566.0				
				81052000 APC F Multi Surface Cleaner	MAO	02/01/2	1000.000	117.00
				81052001 Sterix Super Cleaner Lemon Grass	MAO	02/01/2	100.000	141.56
				81052002 Kleen and Shine Multi Surface Cleaner	MAO	02/01/2	150.000	247.80
				81052003 Freshex Spring Dew Air Freshener	MAO	02/01/2	100.000	139.80
				81052004 Stainex G Stain Remover	MAO	02/01/2	50.000	81.00
				81052005 Stainex SC Stain Remover	MAO	02/01/2	50.000	224.20
31	0520D02781680	03/12/20	BG00434 GOLDEN STAR SURGICAL	5800.0				
				82117016 STRETCHER SINGLE FOLD WITH	RN	02/01/2	2.000	2900.00
32	0520D02781690	03/12/20	BM00879 MDT INTERNATIONAL	17400.0				
				82117016 STRETCHER SINGLE FOLD WITH	RN	02/01/2	6.000	2900.00
33	0520D02851700	03/12/20	BI00235 INDIGO ENTERPRISES	22130.0				
				81987006 CLEANING ITEMS	BLP	18/12/2	1.000	22130.00
34	0521D00050010	04/01/21	BC00274 CRASH FIRE SERVICES	76575.0				
				86017686 REFILLING OF FIRE EXTINGUISHERS	MAO	25/01/2	1.000	76575.00
35	3520D01170300	04/01/21	BP00680 PRINT HOUSE	72128.0				
				83037202 Modified reservation forms in tri lingua	RN	24/01/2	200000.0	0.36
36	3521D00040010	04/03/21	BS02042 SALUJA ENTERPRISES	122481.0				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				75407028	RN	24/03/2	47.000	2122.00
				HDPE LAMINATED TARPAULINS OF SIZE				
				75407047	RN	24/03/2	43.000	529.00
				HDPE Tarpaulin made from one layer of				
37	0520D01030500	04/04/20	BC00379 CHESSY KNOWLEDGE QUOTIENT	147000.0				
				82907004	BLP	11/04/2	4000.000	36.75
				COTTON MASK OF GOOD QUALITY				
38	0520D00770800	04/05/20	BT00497 TEJINDRA ELECTRIC WORKS	24700.0				
				76217060	MAO	03/06/2	2.000	12350.00
				INVERTOR TECHNOLOGY D.C.				
39	0419D00450640	04/06/20	BM00764 MANASH FORGINGS PRIVATE	1205960.0				
				60217010	MAO	03/08/2	12000.00	82.60
				ERC J CLIP TO DRG.NO.RDSO/T-4158				
				60217010	RN	03/08/2	2000.000	107.38
				ERC J CLIP TO DRG.NO.RDSO/T-4158				
40	0320D00270170	04/08/20	BM00897 MANGAL TRADING COMPANY	22700.0				
				53027105	BLP	19/08/2	1.000	22700.00
				Printer A3 Size specification enclosed				
41	0520D02201310	04/09/20	BS00642 M/s.Samruddhi Steels.	3152180.0				
				72149996	MAO	07/09/2	29.000	51210.82
				MS plate of 20 mm thick				
				72149997	MAO	07/09/2	32.000	52095.82
				MS plate of 40 mm thick				
42	0219D01030560	04/11/20	BS01200 SHRI VENKATESHWARA	54280.0				
				46110000	MAO	04/12/2	9.000	4602.00
				Lightning Arrester 11KV, 5kA, porcelain				
				47207002	MAO	04/12/2	10.000	1286.20
				Silica Gel Breather for transformers				
43	0219D01050570	04/11/20	BR00568 RUP ENTERPRISES	14561.2				
				47357007	MAO	04/12/2	4.000	2065.00
				DOL Starter for 5HP/3.7KW motor				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				47357012 DOL Starter for 3HP/2.2KW motor	MAO	04/12/2	3.000	2100.40
44	0219D01340590	04/12/20	BR00325 4484.0 RAYS ELECTRONICS	42087015 Rewireable porcelain fuse unit 16A,	MAO	03/01/2	20.000	53.10
				42087016 Rewireable porcelain fuse unit 32A,	MAO	03/01/2	20.000	171.10
45	0320D01380250	04/12/20	BA00387 67377.0 Atlanta Tele Cables	56117033 WIRE PVC 0.6 mm,BLUE	MAO	02/02/2	3000.000	4.71
				56117033 WIRE PVC 0.6 mm,BLUE	RN	02/02/2	2500.000	4.71
				56117034 WIRE PVC 0.6 mm GRAY	MAO	02/02/2	1000.000	4.71
				56117034 WIRE PVC 0.6 mm GRAY	RN	02/02/2	2000.000	4.71
				56117039 WIRE PVC 0.6mm dia WHITE	MAO	02/02/2	1000.000	4.71
				56117042 WIRE PVC 1mm dia BROWN	RN	02/02/2	500.000	9.43
				56117043 WIRE PVC 1mm dia WHITE	MAO	02/02/2	400.000	9.43
				56117043 WIRE PVC 1mm dia WHITE	RN	02/02/2	500.000	9.43
				56117044 WIRE PVC 1mm dia BLUE	RN	02/02/2	500.000	9.43
				56117045 WIRE PVC 1mm dia GREY	RN	02/02/2	500.000	9.43
46	6220D00120130	04/12/20	BY00051 13359.6 YASH AND YASH ENTERPRISES	40301824 Electrical cable DC 1point5 sq mX 02	MAO	14/12/2	180.000	36.70
				40301825 Electrical cable DC 1point0 sq mmX3	MAO	14/12/2	180.000	37.52

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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	0120D00380220	05/02/21	BK00454 KNORR BREMSE INDIA PRIVATE	306800.0				
				33147002	MAO	22/03/2	2.000	112100.00
				FLEX BALL CABLE LONG OF LENGTH				
				33147003	MAO	22/03/2	1.000	82600.00
				FLEX BALL CABLE SHORT OF LENGTH				
48	0220D00160130	05/02/21	BT00256 TRINITY MAHALASA DURGA	27069.44				
				46907213	MAO	20/02/2	2.000	13534.72
				12V 65 AH Battery				
49	3520D00650180	05/02/21	BP00680 PRINT HOUSE	9440.0				
				83987025	RN	25/02/2	30.000	188.80
				Printing of RO-RO Booking Register				
				83987028	RN	25/02/2	20.000	188.80
				Printing of RO-RO loading-unldg				
50	0220D00390140	05/03/21	BS01100 S AND S ENGINEERS MUMBAI	56876.0				
				42017013	MAO	04/04/2	6.000	3186.00
				ABB make contactor coil ZA 75 110V				
				42017023	MAO	04/04/2	10.000	3776.00
				3 point 6 KV HT FUSE WDOHS 32 A				
51	0520D02011140	05/08/20	BN00441 NIKITA AGENCIES	18478.8				
				82907005	BLP	12/08/2	10.000	1847.88
				SANITIZER PACKED IN 5 LTR CAN				
52	3520D00490140	05/08/20	BP00680 PRINT HOUSE	34291.72				
				83030711	RN	25/08/2	37.000	71.34
				Printing of station master report book				
				83037036	RN	25/08/2	200.000	73.36
				DISCONNECTION & RECONNECTION				
				83037037	RN	25/08/2	193.000	87.98
				STATION MASTER DIARY				
53	0520D02481430	05/10/20	BS00611 SRI JAI MEDIA	55091.84				
				83097911	BLP	04/11/2	1.000	55091.84
				HP TONER AND CARTRAGES				



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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
54	6520D03171490	05/10/20	BG00086 M/S.GIRIRAJ TRADE LINK.	49728.74				
				75407051 SILPAULIN 120 GSM	MAO	15/10/2	1139.000	43.66
55	0520D02821560	05/11/20	BI00107 INDIAN OIL CORPORATION	321016.5				
				80017006 OIL HYDRAULIC TO IS:10522-	MAO	05/12/2	3150.000	101.91
56	0520D02831570	05/11/20	BS00611 SRI JAI MEDIA	165319.19				
				83097911 HP TONER AND CARTRAIRES	BLP	05/12/2	1.000	165319.18
57	0520D03031710	05/12/20	BS00611 SRI JAI MEDIA	79084.78				
				83097911 HP TONER AND CARTRAIRES	BLP	04/01/2	1.000	79084.78
58	0521D00060020	06/01/21	BS00611 SRI JAI MEDIA	101694.76				
				83097911 HP TONER AND CARTRAIRES	BLP	05/02/2	1.000	101694.76
59	0520D01040510	06/04/20	BB00325 BRIGHT ENGINEERING	519200.0				
				82907003 INFRARED THERMOMETER	BLP	13/04/2	50.000	10384.00
60	0520D01791040	06/07/20	BN00441 NIKITA AGENCIES	17539.2				
				82907005 SANITIZER PACKED IN 5 LTR CAN	BLP	16/07/2	10.000	1753.92
61	0419D01080660	06/11/20	BR00105 Rail Udyog(Elastic Fastening)	230584.0				
				60177004 SINGLE COIL SPRING WASHER T-10773	BLP	05/01/2	10000.00	8.20
				60177004 SINGLE COIL SPRING WASHER T-10773	MAO	05/01/2	18000.00	8.20
				60337124 SINGLE COIL SPRING WASHER	MAO	05/01/2	120.000	8.20
62	0420D00130220	06/11/20	BL00130 LAULS LTD	3776000.0				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				60217111 JOGGLED FISH PLATE FOR 60 KG T5849	MAO	05/01/2	500.000	7552.00
63	0420D00290190	06/11/20	BV00443 9289800.0 VIKAS EXTRUSIONS	60217117 10MM THK COMPISITE RUBBER PAD	MAO	05/01/2	156000.0	59.55
64	0420D00310130	06/11/20	BL00130 534894.0 LAULS LTD	60217112 1 m long 60 kg fish plates drg T5916	BLP	05/01/2	60.000	8914.90
65	0520D00701520	06/11/20	BC00431 1345500.0 CHAKRADHAR INDUSTRIES LLP	76217066 Supply of Welding portion with single sh	MAO	05/01/2	500.000	2691.00
66	0520D02671720	06/12/20	BN00306 279360.0 NIRAKAR ENGINEERING PRIVATE	78107019 3 seater stainless steel bench	MAO	05/01/2	8.000	8730.00
				78107019 3 seater stainless steel bench	RN	05/01/2	24.000	8730.00
67	0419D00480680	07/01/21	BF00028 226080.0 Fast Track Industries	60197017 INSULATING LINERS RDSO T-3707	RN	08/03/2	4000.000	18.31
				60197018 INSULATING LINERS RDSO T-3708	RN	08/03/2	4000.000	23.22
				60217037 GFN LINERS RDSO/T-3702	MAO	08/03/2	4000.000	14.99
68	0419D00480690	07/01/21	BA01124 56520.0 A.G. INDUSTRIES PRIVATE	60197017 INSULATING LINERS RDSO T-3707	RN	08/03/2	1000.000	18.31
				60197018 INSULATING LINERS RDSO T-3708	RN	08/03/2	1000.000	23.22
				60217037 GFN LINERS RDSO/T-3702	MAO	08/03/2	1000.000	14.99
69	0520D01060530	07/04/20	BN00442 72360.0 NORTHERN RAILWAY					

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				82010018 Non woven fabric for PPE	BLP	07/05/2	200.000	249.00
				82907015 ANTI BACTERIAL SEAM TAPE	BLP	07/05/2	120.000	188.00
70	3520D00490130	07/08/20	BG00399 GOWARI OFFEQE AND BOOK	13947.6				
				83057000 Printg MemotoAttend failure of S&T	RN	27/08/2	36.000	88.50
				83057014 PRINTING OF SHUNTING ORDER FORM	RN	27/08/2	114.000	94.40
71	3520D00540120	07/08/20	BG00399 GOWARI OFFEQE AND BOOK	22420.0				
				83057015 PRINTING OF LINE CLEAR ENQUIRY(UP)	RN	27/08/2	200.000	56.05
				83057017 PRINTING OF LINE CLEAR ENQUIRY(DN)	RN	27/08/2	200.000	56.05
72	6420D00340170	07/08/20	BB00186 BLAZE ENTERPRISES	5500.0				
				67017297 BATTERY FOR BOLERO	MAO	14/08/2	1.000	5500.00
73	0520D02301350	07/09/20	BS00510 SARTHAK ENTERPRISES	13187.68				
				82907029 SANITIZER BOTTLE 500ML OF	BLP	17/09/2	88.000	149.86
74	0520D02301360	07/09/20	BT00500 TRIMURTI ENTERPRISE	36344.0				
				82907028 TOUCHFREE SANITIZER FOOTPRESS	BLP	17/09/2	44.000	826.00
75	0520D02491440	07/10/20	BC00274 CRASH FIRE SERVICES	52440.0				
				86017681 REFILLING OF FIRE EXTINGUISHERS	MAO	28/10/2	1.000	52440.00
76	0420D00370370	08/01/21	BR00713 RAGHVENDRA RAIL	7.8336E7				
				60067037 WIDE PSC SLEEPER 60 KG 8527 ALT2	MAO	08/04/2	36000.00	2176.00
77	0520D03061850	08/01/21	BP00729 P MET HIGH TECH COMPANY PVT.	24308.0				

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
				77905511	MAO	07/02/2	100.000	95.58
				PENETRANT SKLSP1 AEROSOL CAN				
				77905512	MAO	07/02/2	100.000	73.16
				CLEANERREMOVER SKC1 AEROSOL				
				77905513	MAO	07/02/2	100.000	74.34
				DEVELOPER SKDS2 AEROSOL CAN				
78	0120D00430230	08/02/21	255116.0					
		BA01003 A K TRADER		33217010	MAO	25/03/2	100.000	796.50
				INSTALLATION LEVER ASSEMBLY FOR				
				33307001	MAO	25/03/2	20.000	53.10
				BOLT M 16 X 70 MAKE OF TVS LPS				
				33307002	MAO	25/03/2	20.000	1132.80
				BOLT M 30 X 200 MAKE OF TVS LPS				
				33307003	MAO	25/03/2	100.000	64.90
				BOLT AND NUT M 16 X 100 MAKE OF				
				33307004	MAO	25/03/2	100.000	23.60
				BOLT AND NUT M 8 X 60 MAKE OF TVS				
				33307005	MAO	25/03/2	100.000	17.70
				BOLT AND NUT M 10 X16 MAKE OF TVS				
				33307006	MAO	25/03/2	50.000	53.10
				BOLT M 16 X 32 MAKE OF TVS LPS				
				33307007	MAO	25/03/2	200.000	14.16
				ALLEN BOLT M 8 X 20 FOR EARTHING				
				33307008	MAO	25/03/2	200.000	17.70
				BOLT M 8 X 25 MAKE OF TVS LPS				
				33307009	MAO	25/03/2	200.000	18.88
				BOLT M 8 X 35 MAKE OF TVS LPS				
				33307010	MAO	25/03/2	100.000	17.70
				BOLT M 10 X 16 MAKE OF TVS LPS				
				33307011	MAO	25/03/2	50.000	153.40
				BOLT M 24 X 100 MAKE OF TVS LPS				
				33307012	MAO	25/03/2	50.000	230.10
				BOLT AND NUT M 24 X 150 / 80 FOR				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				33667001 K 05 RELAY FOR LHB COACH	MAO	25/03/2	10.000	10738.00
79	0320D01000470	08/02/21 BA00021 ACES ENTERPRISES	46020.0	50237131 Speako Emergency control phone(SP-	MAO	03/05/2	3.000	15340.00
80	0320D01020450	08/02/21 BI00099 INDUSTRIAL INSTRUMENTS &	16520.0	50358264 2 wire Telephone with DTMF Decoder	MAO	09/04/2	5.000	3304.00
81	0521D00450040	08/02/21 BC00274 CRASH FIRE SERVICES	88520.0	86017687 REFILLING OF FIRE EXTINGUISHERS	MAO	01/03/2	1.000	88520.00
82	0521D00460050	08/02/21 BI00107 INDIAN OIL CORPORATION	31296.72	80037003 GENERAL PURPOSE GREASE FOR M	RN	10/03/2	182.000	171.96
83	0321D00280080	08/03/21 BE00021 Epsilon Electronic Equipment &	441084.0	50358265 PCT After KARNET REVAMP	MAO	03/05/2	80.000	2100.40
				50358265 PCT After KARNET REVAMP	RN	03/05/2	130.000	2100.40
84	0521D00740130	08/03/21 BN00002 Narendra Products	2565.0	83057005 KR PRINTED OFFICE FILES SIZE	BLP	07/04/2	300.000	8.55
85	3521D00020030	08/03/21 BR00730 RAJ MEDICAL AND GENERAL	49000.0	86900081 Medical pouch of medicines, antiseptic	RN	28/03/2	490.000	100.00
86	0520D01080540	08/04/20 BI00318 INNOVEE	89680.0	82907003 INFRARED THERMOMETER	BLP	10/04/2	8.000	11210.00
87	0520D00590350	08/05/20 BA01003 A K TRADER	110920.0					

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				73057008 M 12 X 75 MM NUT AND BOLT	MAO	07/07/2	500.000	169.92
				73327009 M S SPLIT PIN OF SIZE 3 BY 8 INCH X 5	MAO	07/07/2	1000.000	25.96
88	0520D01410810	08/05/20	BN00441 NIKITA AGENCIES	3392.5				
				82907026 HANDWASH PACKED IN 5 LTR CAN	BLP	15/05/2	5.000	678.50
89	6520D01770720	08/06/20	BD00356 DAMODAR ENTERPRISES	38656.8				
				75407062 Modified Patrolman bags 17 x 15 x 7.5	MAO	23/06/2	130.000	297.36
90	0520D01841060	08/07/20	BN00054 Novelty Footwear	64525.65				
				75327001 DUCKBACK BRAND WELLINGTON KNEE	RN	23/07/2	48.000	467.25
				75327006 Ladies Rainy Sandles	RN	23/07/2	6.000	367.50
				75557003 WATER PROOF RAIN SUIT	RN	23/07/2	47.000	760.20
				75557004 Rain coats, for ladies	RN	23/07/2	5.000	832.65
91	0518D01312250	08/08/20	BT00336 TIRUMAL TOOL TECH	128985.0				
				90907005 Manufacturing & supplying wheel skids	RN	22/09/2	150.000	859.90
92	6520D02831210	08/08/20	BG00086 M/S.GIRIRAJ TRADE LINK.	49961.2				
				75407051 SILPAULIN 120 GSM	MAO	13/08/2	1160.000	43.07
93	3219D00230130	08/09/20	BS01600 S. A. ELECTRICALS	5192.0				
				42507003 Capacitor 2.5mfd, 250V for Ceiling	RN	28/09/2	200.000	25.96
94	6520D03181500	08/10/20	BT00329 TECHNO ENGINEERS KARWAR	5780.0				
				75557006 Empty Cement Bags of HDPE	MAO	18/10/2	2000.000	2.89

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
95	0320D00760240	08/12/20	BI00116 INTEGRA Engineering India	247800.0				
				56987080	MAO	06/06/2	30.000	8260.00
				Universal plugin type ECR for LED signal				
96	0420D00470350	08/12/20	BA01064 AGROMACH SPARES	106969.36				
				60267131	MAO	08/03/2	1.000	106969.36
				PULL CABLE TO PLASSER PART NO				
97	0520D03001730	08/12/20	BN00441 NIKITA AGENCIES	18526.0				
				82907005	BLP	18/12/2	20.000	926.30
				SANITIZER PACKED IN 5 LTR CAN				
98	0320D00770490	09/02/21	BA00699 AEW TECHNOLOGIES LLP	68183.94				
				56507069	MAO	10/04/2	17.000	4010.82
				Track Relay 9 Ohms (AC Immunised)				
99	0320D01390540	09/03/21	BB00196 Bhawani Sales Agencies	14950.0				
				56507045	MAO	08/04/2	2500.000	2.99
				Channal Pin				
				56507045	RN	08/04/2	2500.000	2.99
				Channal Pin				
100	0521D00260150	09/03/21	BA00729 ACME PROTECTIVE SOLUTIONS	35346.0				
				75327006	BLP	23/04/2	6.000	274.00
				Ladies Rainy Sandles				
				75327006	MAO	23/04/2	81.000	274.00
				Ladies Rainy Sandles				
				75327006	RN	23/04/2	42.000	274.00
				Ladies Rainy Sandles				
101	0521D00610140	09/03/21	BA00297 A.M.MANUFACTURER	104000.0				
				75557006	MAO	08/04/2	26000.00	4.00
				Empty Cement Bags of HDPE				
102	0520D00760550	09/04/20	BE00305 EXPERIO TRAFFIKO SYSTEM	67500.0				
				78157082	MAO	09/05/2	3.000	22500.00
				ALCOMETER A QUANTITATIVE BREATH				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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	0520D00640930	09/06/20	BA01003 A K TRADER	74104.0				
				73757004	MAO	24/07/2	400.000	44.84
				WASHER AS PER DRG FOR CURVE				
				73757005	MAO	24/07/2	700.000	42.48
				WASHER AS PER DRG FOR CURVE				
				73757006	MAO	24/07/2	700.000	37.76
				WASHER AS PER DRG FOR CURVE				
104	0520D01640940	09/06/20	BT00500 TRIMURTI ENTERPRISE	2832.0				
				82907028	BLP	16/06/2	2.000	1416.00
				TOUCHFREE SANITIZER FOOTPRESS				
105	0520D01650950	09/06/20	BV00428 VENUS SAFETY AND HEALTH PVT	63000.0				
				82907002	BLP	16/06/2	1000.000	63.00
				FACE MASK N95				
106	6520D00550730	09/06/20	BT00329 TECHNO ENGINEERS KARWAR	75450.0				
				93217001	MAO	24/06/2	200.000	377.25
				Wooden Blocks of size 250mm x				
107	0319D03291350	09/08/20	BS00927 SHREE RANGANATHA	636721.0				
				56307134	RN	08/10/2	25.000	4312.02
				Detector Rod Sub Asembly (RH)				
				56307135	RN	08/10/2	25.000	4144.01
				Detector Rod Sub Assembly (LH)				
				56307136	RN	08/10/2	25.000	6999.98
				Lock Rod Sub Assembly (LH)				
				56307137	RN	08/10/2	25.000	6832.02
				Lock Rod Sub Assembly (RH)				
				56307161	RN	08/10/2	25.000	2016.01
				Wiring Bunch assembly				
				56307166	RN	08/10/2	25.000	1164.80
				Clutch spring for 220mm IRS point m/c.				
108	3220D00090040	09/11/20	BP00281 PADHYE ELECTRIC STORES	4800.0				
				43237004	RN	10/11/2	2.000	2400.00
				3 kw,250v,50 Hz instantianous Geyser				



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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
109	3520D01060200	09/11/20	BP00680 PRINT HOUSE	42000.0					
					83037202	RN	19/11/2	100000.0	0.42
					Modified reservation forms in tri lingua				
110	6420D00620280	09/11/20	BB00186 BLAZE ENTERPRISES	7800.0					
					67017158	MAO	16/11/2	1.000	7800.00
					Mazda battery Exide make-12v 100 AH				
111	0521D00570160	10/03/21	BB00524 BHAGWAN DAS AND SONS	132400.0					
					75407062	MAO	09/04/2	400.000	331.00
					Modified Patrolman bags 17 x 15 x 7.5				
112	0520D01120560	10/04/20	BV00429 VEDANT FAIR TRADE PVT LTD	3514.04					
					82907018	BLP	17/04/2	1.000	3514.04
					SODIUM HYPOCHLORITE SOLUTION				
113	0219D00710330	10/05/20	BA00298 ANKUR ELECTRONICS	18195.6					
					42020043	MAO	09/06/2	1.000	18195.60
					250A Change over switch with encloser				
114	0219D00710340	10/05/20	BR00568 RUP ENTERPRISES	9454.34					
					42020048	MAO	09/06/2	1.000	9454.34
					125A Change over switch with encloser				
115	0319D03521340	10/06/20	BP00087 M/S PROLINK COMPUTERS PVT	468460.0					
					53047176	MAO	19/08/2	2.000	34220.00
					2 Mbps Modular Modems				
					53047176	RN	19/08/2	3.000	34220.00
					2 Mbps Modular Modems				
					53047177	MAO	19/08/2	3.000	49560.00
					Next Generation Multiplexer				
					53047177	RN	19/08/2	3.000	49560.00
					Next Generation Multiplexer				
116	0320D00230150	10/07/20	BS01831 SUN SYSTEMS	367150.0					
					53018083	BLP	09/08/2	4.000	36715.00
					Laptop i3 as per attached specs				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				53018083	MAO	09/08/2	1.000	36715.00
				Laptop i3 as per attached specs				
				53018083	RN	09/08/2	5.000	36715.00
				Laptop i3 as per attached specs				
117	0420D00050080	10/07/20	BH00278 HELIX CHEMICALS	39530.0				
				60987003	RN	24/08/2	250.000	158.12
				Rubber based adhesive to ICF Specn No				
118	0520D00011070	10/07/20	BM00200 MODSONICS INSTRUMENTS MFG	24980.6				
				72167075	MAO	24/08/2	2.000	4802.60
				Double Crystal Probe (TR) Probe O				
				72167076	MAO	24/08/2	1.000	9605.20
				70 Degree Side Looking Probe 2 MHz				
				72167077	MAO	24/08/2	6.000	961.70
				Probe Cable BNC to BNC (2 Meter long)				
119	0220D00070070	10/09/20	BR00701 RAMAKRISHNA DAS INNANI	7360.0				
				42027007	BLP	10/10/2	10.000	736.00
				MCB TP 16A, 415V				
120	3520D00720170	10/09/20	BI00081 M/s.INDULKAR ENTERPRISES,	22860.0				
				77037007	RN	30/09/2	30.000	220.00
				Black Enamel Paint in two/One ltrs tin				
				77037030	RN	30/09/2	12.000	241.00
				Colour - White packed in one liter tin				
				77037032	RN	30/09/2	20.000	221.00
				Paint Colour Smoke Grey				
				77091016	RN	30/09/2	16.000	293.00
				PAINT ALLUMINIUM OXIDE				
				77097018	RN	30/09/2	20.000	213.00
				PAINT PHIROZA BLUE Hi-Gloss enamel				
121	0219D00540580	10/11/20	BS01100 S AND S ENGINEERS MUMBAI	18762.0				
				42020047	MAO	10/12/2	3.000	6254.00
				Breaker Control Switch CDC 231				
122	6520D03371530	10/11/20	BP00016 Paras Electronics	37935.42				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				72167078	MAO	20/11/2	5.000	6548.68
				70 degree Angle Probe 2MHz Single				
				72167079	MAO	20/11/2	1.000	5192.02
				Zero degree Normal Probe 4 MHz				
123	0320D01620260	10/12/20	BC00528 CADMARC SOFTWARE PRIVATE	19588.0				
				53147064	BLP	30/12/2	1.000	19588.00
				AUTOCAD LT 2021 SINGLE USER ELD				
124	0520D02641740	10/12/20	BM01063 MERAKI FURNITURE PRIVATE	140380.0				
				78107002	MAO	09/01/2	6.000	2830.00
				CHR-7 code 3672 Cantilevered, caned				
				78107007	MAO	09/01/2	2.000	8750.00
				TABLE GODREJ MODEL NO.T-9.				
				78107009	MAO	09/01/2	2.000	5465.00
				Table T-8 of Godrej make or similar				
				78157001	MAO	09/01/2	4.000	3100.00
				COMPUTER TABLE, INTEGRATED TEAK				
				78157006	MAO	09/01/2	6.000	11465.00
				Cupboard storewell plain				
				78157032	MAO	09/01/2	4.000	3445.00
				GODREJ CHAIR M.NO.PCH-7112 R				
125	0520D02641750	10/12/20	BS02084 SAI FURNITURE	421140.0				
				78107002	RN	09/01/2	18.000	2830.00
				CHR-7 code 3672 Cantilevered, caned				
				78107007	RN	09/01/2	6.000	8750.00
				TABLE GODREJ MODEL NO.T-9.				
				78107009	RN	09/01/2	6.000	5465.00
				Table T-8 of Godrej make or similar				
				78157001	RN	09/01/2	12.000	3100.00
				COMPUTER TABLE, INTEGRATED TEAK				
				78157006	RN	09/01/2	18.000	11465.00
				Cupboard storewell plain				
				78157032	RN	09/01/2	12.000	3445.00
				GODREJ CHAIR M.NO.PCH-7112 R				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
126	0520D02721760	10/12/20	BN00457 NARANG FURNISHERS INDIA	25800.0				
				78157052	RN	09/01/2	6.000	4300.00
				GODREJ CHAIR PCH-7101R				
127	0520D02721770	10/12/20	BV00450 V M ENTERPRISES.	8600.0				
				78157052	MAO	09/01/2	2.000	4300.00
				GODREJ CHAIR PCH-7101R				
128	0520D03101840	11/01/21	BT00521 THE INDIA ART INVESTMENT	276000.0				
				82907032	BLP	26/01/2	12000.00	23.00
				COTTON MASK				
129	6220D00270190	11/01/21	BS01200 SHRI VENKATESHWARA	14750.0				
				47300014	MAO	26/01/2	10.000	1475.00
				RCCB 25A 2P 30mA 10kA				
130	0520D01130570	11/04/20	BN00441 NIKITA AGENCIES	1652.0				
				82907019	BLP	18/04/2	10.000	165.20
				DETTOL DISINFECTANT				
131	0219D01270530	11/08/20	BK00473 KL RAILTECH ENGINEERING	99333.02				
				41907020	MAO	10/09/2	8.000	382.32
				CRC Multi-purpose component cleaner				
				42027058	MAO	10/09/2	4.000	11929.58
				Surge Protector				
				42027099	MAO	10/09/2	20.000	654.01
				MCB DP 63A, 240V				
				42087003	MAO	10/09/2	20.000	323.32
				HRC fuse 63A, 500V, Blade/knife/DIN				
				42907032	MAO	10/09/2	11.000	1120.98
				Heavy duty Industrial bell				
				47357025	MAO	10/09/2	2.000	2773.08
				Switch fuse unit 32 A L				
				47357026	MAO	10/09/2	2.000	5566.30
				Switch fuse unit 63 A L				
132	0219D01270540	11/08/20	BS01200 SHRI VENKATESHWARA	115705.92				

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				42027034 ELCB 2 pole, 16A, 30mA, 240V	MAO	10/09/2	10.000	1958.88
				42027047 DP Switch 32A, 240V, surface mounted	MAO	10/09/2	20.000	109.74
				42027101 ELCB 4P, 25A, 30mA, 415V	MAO	10/09/2	10.000	2206.60
				42116056 36W LED Light 4ft	MAO	10/09/2	10.000	504.00
				42116057 10W LED Light 2ft	MAO	10/09/2	80.000	257.60
				42117187 20 watts LED Batten tube light fitting	MAO	10/09/2	65.000	420.00
				42507014 Electronic Fan Step Regulator	MAO	10/09/2	50.000	188.80
				47227009 Power capacitor 5KVAR, 3 Ph, 440V	MAO	10/09/2	8.000	1183.54
133	0520D01851160	11/08/20	BR00645 RADEX STATIONARY INDIA PVT	243100.0				
				83030716 CONTINUOUS STATIONERY 80 COL X 4	RN	10/09/2	100.000	1692.00
				83037005 CONTINUOUS STATIONERY 80 COL X 2	RN	10/09/2	100.000	739.00
134	0520D02021150	11/08/20	BS00642 M/s.Samruddhi Steels.	4764698.5				
				72149992 ISMB 200 X 100 AS PER IS 2062 OF	MAO	18/08/2	42.000	51790.20
				72149992 ISMB 200 X 100 AS PER IS 2062 OF	RN	18/08/2	50.000	51790.20
135	0320D00350190	11/09/20	BE00281 E BIZ SOLUTION PRIVATE LIMITED	171100.0				
				52908264 5Watt VHFHand held digital	RN	11/10/2	10.000	17110.00
136	0520D03021780	11/12/20	BP00627 POONAM ENTERPRISES.	5040.0				
				83057279 OFFICE FILE WITH CLIP/THREAD	BLP	10/01/2	350.000	14.40

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
137	0320D00660360	12/01/21	BG00046 73750.0	Globe scott Motors Private				
				56307003 110v.DC high thrust point motor	MAO	26/02/2	5.000	14750.00
138	0121D00540020	12/03/21	BR00105 79744.0	Rail Udyog(Elastic Fastening)				
				38147002 BRAKE SHOE KEY FOR WAGONS	MAO	10/06/2	800.000	99.68
139	0321D00130070	12/03/21	BS00487 246412.27	M/s. Shital Enterprises				
				50237051 EPBAX-103 System	BLP	26/04/2	5.000	8407.50
				50237139 Push Button Telephone Two Lines HF	BLP	26/04/2	10.000	2253.80
				50908517 Insulation tester- 500V	MAO	26/04/2	6.000	4179.56
				52107005 IOAD WIRE FOR PA SYSTEM	MAO	26/04/2	1000.000	41.28
				52107005 IOAD WIRE FOR PA SYSTEM	RN	26/04/2	1500.000	41.28
				52107103 GOOSENECK MICROPHONE WITH BASE	BLP	26/04/2	1.000	15434.40
				56117094 PVC Insulated copper wire	BLP	26/04/2	800.000	7.08
				56157064 Pencil Cell 15V	BLP	26/04/2	200.000	13.33
				56217022 Button Collar Magnetic	MAO	26/04/2	50.000	171.10
				72167002 Meggar 100V/500V	MAO	26/04/2	5.000	4248.00
140	0521D00200120	12/03/21	BI00011 4123026.2	The India Thermit Corporation				
				76217026 Sodium Silicate for Welding Portion	MAO	26/04/2	1200.000	21.24
				76217026 Sodium Silicate for Welding Portion	RN	26/04/2	1200.000	21.24

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				76217049	RN	26/04/2	245.000	25.96
				Magnesite powder for welding portion				
				76217052	MAO	26/04/2	800.000	236.00
				Prefabricated moulds(3piece)for				
				76217052	RN	26/04/2	1250.000	236.00
				Prefabricated moulds(3piece)for				
				76217064	MAO	26/04/2	800.000	1604.80
				skv WELDING PORTION 52 KG 90 UTS r				
				76217064	RN	26/04/2	1250.000	1604.80
				skv WELDING PORTION 52 KG 90 UTS r				
				76907001	MAO	26/04/2	6500.000	17.70
				LUTING SAND FOR SKV WELDING				
				76907001	RN	26/04/2	10000.00	17.70
				LUTING SAND FOR SKV WELDING				
141	6521D00430290	12/03/21	BS02135 SHREE BAHUCHARAJI AGENCY	2183.0				
				81057012	MAO	22/03/2	50.000	43.66
				BLEACHING POWDER STABLE TO IS				
142	0520D01100580	12/04/20	BL00211 LIVEXPO VENTURES PVT LTD	985600.0				
				82907016	BLP	22/04/2	250.000	2083.20
				PPE KIT WITH N95 MASK				
				82907017	BLP	22/04/2	250.000	1859.20
				PPE KIT WITH 3 LAYER MASK				
143	0520D00710820	12/05/20	BA00398 ANDS LITE PVT LTD.	13977.6				
				74907105	RN	11/06/2	24.000	582.40
				COLOUR LIGHT SIGNAL- BATTERY				
144	6520D00330450	12/05/20	BA00398 ANDS LITE PVT LTD.	13944.0				
				74907102	MAO	27/05/2	15.000	929.60
				LED Chargeable Tricolour TORCH				
145	0419D02000480	12/06/20	BL00105 LAKSHMI INDUSTRIAL	672600.0				
				60267011	MAO	11/08/2	3.000	112100.00
				WELD TRIMMER WITH POWER PACK				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 24

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				60267011 WELD TRIMMER WITH POWER PACK	RN	11/08/2	3.000	112100.00
146	0520D02551460	12/10/20	BI00107 INDIAN OIL CORPORATION	2739606.0				
				80037001 Grease No. O (Graphite) to IS 408-1981	RN	11/12/2	30.000	91320.20
147	0520D02561470	12/10/20	BI00107 INDIAN OIL CORPORATION	2109264.5				
				80037001 Grease No. O (Graphite) to IS 408-1981	MAO	11/12/2	23.000	91707.15
148	6520D03361560	12/11/20	BM00200 MODSONICS INSTRUMENTS MFG	24001.2				
				72167081 144 VOLT/4AH LIION RECHARGEAB	MAO	22/11/2	1.000	24001.20
149	6420D00680340	13/01/21	BK00298 KANISHKA TRADERS	43660.0				
				60267076 Chain pulley 4 T capacity	MAO	02/02/2	2.000	21830.00
150	0520D01150590	13/04/20	BI00318 INNOVEE	472000.0				
				82907003 INFRARED THERMOMETER	BLP	20/04/2	50.000	9440.00
151	0520D00750830	13/05/20	BS00642 M/s.Samruddhi Steels.	68440.0				
				75037017 Water rubber hose pipe	RN	12/06/2	500.000	136.88
152	6220D00090090	13/05/20	BB00186 BLAZE ENTERPRISES	52400.0				
				45177113 Battery 12 Volts , 25 plates 180 AH	MAO	28/05/2	4.000	13100.00
153	6220D00100070	13/05/20	BB00186 BLAZE ENTERPRISES	5700.0				
				46907211 12V, 80AH Vehicle battery.	MAO	20/05/2	1.000	5700.00
154	0520D01290960	13/06/20	BN00002 Narendra Products	133665.0				
				83057077 PRINTING OF WORKING TIME TABLE -	MAO	12/08/2	700.000	45.90



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
				83057077	RN	12/08/2	650.000	45.90
				PRINTING OF WORKING TIME TABLE -				
				83057210	MAO	12/08/2	3000.000	11.95
				Printing and Supply of Monsoon PTT				
				83057210	RN	12/08/2	3000.000	11.95
				Printing and Supply of Monsoon PTT				
155	0520D02031170	13/08/20	BK00474 KRISHNA CONCHEM PRODUCTS	173460.0				
				77097021	MAO	15/08/2	500.000	346.92
				High Perf Moisture Compatible				
156	0219D01000600	13/12/20	BR00701 RAMAKRISHNA DAS INNANI	17750.0				
				43037005	MAO	28/12/2	2.000	3345.00
				Energymeter 3Ph,100/5A,240/415V,				
				43037007	MAO	28/12/2	10.000	1106.00
				Energymeter 1ph,240VAC,05-30 A				
157	0219D01460520	14/07/20	BR00325 RAYS ELECTRONICS	29570.8				
				47367039	MAO	13/08/2	36.000	395.30
				PCB assembly for battery charger.				
				47367040	MAO	13/08/2	35.000	194.70
				Bunch of LEDs - Red, for LC gates				
				47367054	MAO	13/08/2	10.000	171.10
				Cooling Fan 12VDC, 2W				
				47367069	MAO	13/08/2	35.000	194.70
				Bunch of LEDs - Yellow, for LC gates				
158	0520D01971190	14/08/20	BA00298 ANKUR ELECTRONICS	23350.0				
				72900723	BLP	29/08/2	10.000	2335.00
				Neck Band Portable PA				
159	0520D02101180	14/08/20	BS00611 SRI JAI MEDIA	21255.34				
				83097911	BLP	13/09/2	1.000	21255.34
				HP TONER AND CARTRAGES				
160	3520D01070210	14/12/20	BP00680 PRINT HOUSE	13440.0				
				83987078	RN	03/01/2	80.000	168.00
				Daily Progress Register				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 26

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
161	0320D00660370	15/01/21	BR00530 12130.4 ROTOMAG MOTORS AND	56307003 110v.DC high thrust point motor	MAO	01/03/2	1.000	12130.40
162	0320D00920380	15/01/21	BK00026 19175.0 Krishna Electronics & Radio	56507032 Track feed resistance 30 ohm.	MAO	15/04/2	50.000	383.50
163	0520D02981860	15/01/21	BU00184 75267.0 USHA WELDS LIMITED	76017015 MS WELDING ELECTRODE E6013 4MM X	MAO	14/02/2	900.000	83.63
164	0220D00200150	15/03/21	BI00332 186323.2 INTRA INDUSTRIES PVT LTD	42017018 LEDforCorridor DoorwayGangwayPanger	MAO	14/04/2	50.000	1033.76
				42017019 LED 9 W for lavatory or mirror area	MAO	14/04/2	30.000	1038.24
				42017020 LED K 9W entrance doorway area	MAO	14/04/2	25.000	1034.88
				42017032 LED night light with berth indication	MAO	14/04/2	9.000	5824.00
				42017039 LED night light for Corridor area type M	MAO	14/04/2	15.000	1680.00
165	0521D00350180	15/03/21	BH00309 27000.0 HET ENTERPRISES	81057004 ODONIL	MAO	30/03/2	1500.000	18.00
166	0521D00760190	15/03/21	BI00235 2337.0 INDIGO ENTERPRISES	83907066 STAPLER PIN NO.10	BLP	14/04/2	300.000	7.79
167	0520D01160610	15/04/20	BA01085 148050.0 ARIHANT SPORTS AND FASHION	79297032 STITCHING OF PPE GARMENTS FOR	BLP	06/05/2	600.000	246.75
168	0219D01450350	15/05/20	BK00399 42752.0 KRISHNA ENTERPRISES					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 27

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				45177022 12V, 65AH, SMF lead acid battery	MAO	14/06/2	8.000	5344.00
169	0220D00060020	15/05/20	BM00886 14499.52 MATESHWARY SANITARY AND	47040912 Submercible pump	BLP	14/06/2	1.000	14499.52
170	0419D01140600	15/05/20	BB00196 2463840.0 Bhawani Sales Agencies	60217029 M.S.Protecting plates	MAO	14/07/2	10000.00	136.88
				60217029 M.S.Protecting plates	RN	14/07/2	8000.000	136.88
171	0419D02000490	15/06/20	BP00669 100536.0 PAUL AND CO	60267011 WELD TRIMMER WITH POWER PACK	MAO	14/08/2	1.000	100536.00
172	0519D03581760	15/09/20	BT00513 371700.0 T Z INDUSTRIAL POWER	80017021 K-Oil for DG set	MAO	15/10/2	50.000	3717.00
				80017021 K-Oil for DG set	RN	14/11/2	50.000	3717.00
173	0520D02511450	15/10/20	BK00474 238400.0 KRISHNA CONCHEM PRODUCTS	77097023 Micro Concrete MOLITH MC	MAO	29/10/2	10000.00	23.84
174	0520D02571490	15/10/20	BC00274 67650.0 CRASH FIRE SERVICES	86017680 REFILLING OF FIRE EXTINGUISHERS	RN	05/11/2	1.000	28985.00
				86017682 REFILLING OF FIRE EXTINGUISHERS	MAO	14/11/2	1.000	38665.00
175	0520D02861800	15/12/20	BP00368 41182.0 PARAGON INSTRUMENTATION	72167084 SET OF 6 VARIOUS GAUGES FOR	MAO	15/03/2	1.000	41182.00
176	0520D03091790	15/12/20	BC00274 58745.0 CRASH FIRE SERVICES					

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 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				86017685	RN	05/01/2	1.000	58745.00
				REFILLING OF FIRE EXTINGUISHERS				
177	3221D00020010	16/03/21	BK00498 KEERTHI ENGINEERS	7482.0				
				42027014	RN	26/03/2	6.000	1247.00
				MCB TPN 63A, 415V				
178	3521D00030020	16/03/21	BF00183 FLONEX OIL TECHNOLOGIES	50026.2				
				80017004	RN	04/04/2	420.000	119.11
				GOLD PREMIUM CI4 15W40				
179	3521D00170040	16/03/21	BA01081 AIRBORNE AERO SERVICES	12760.0				
				78907013	RN	05/04/2	290.000	44.00
				BRASS WHISTEL				
180	0320D00220100	16/05/20	BK00467 KAAMNEY ELECTRONICS PVT.	230100.0				
				52908373	MAO	15/06/2	3.000	76700.00
				SUPPLY INSTALLATION				
181	0419D00700610	16/05/20	BT00329 TECHNO ENGINEERS KARWAR	996799.1				
				60197078	MAO	15/07/2	50.000	11678.46
				Insulated gauge tie plate T-5300&				
				60197078	RN	15/07/2	35.000	11796.46
				Insulated gauge tie plate T-5300&				
182	0120D00190120	16/06/20	BA00103 ARYAN EXPORTERS PVT LTD	932064.0				
				38987007	MAO	16/07/2	760.000	1226.40
				ELESTOMERIC PAD				
183	0420D00230060	16/06/20	BM00291 MANJUNATH MINERAL &	428675.0				
				61250011	MAO	12/01/2	50000.00	6.67
				River Sand AAR M916-51				
				61250011	RN	12/01/2	13500.00	7.05
				River Sand AAR M916-51				
184	0520D02051200	16/08/20	BS00642 M/s.Samruddhi Steels.	2892144.5				
				72149993	MAO	19/08/2	39.410	53985.00
				Supply of ISMB 250 x125 as per IS 2062				

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
				72149994	MAO	19/08/2	8.410	54575.00
				Supply of MS plate of 5mm thick IS				
				72149995	MAO	19/08/2	3.800	54575.00
				Supply of MS plate 10mm for IS 2062				
				90407204	MAO	19/08/2	1.800	54575.00
				M S ROUND BAR 16 MM dia				
185	0320D00720280	16/12/20	BA00790 AKSHAY ENGINEERING WORKS	76804.0				
				56467034	MAO	30/01/2	50.000	1230.88
				Hoods for CLS Unit				
				56467035	MAO	30/01/2	25.000	610.40
				Hood for Route Indicator				
186	0320D00970270	16/12/20	BT00052 Telecom Manufacturing & Trading	57820.0				
				50358253	MAO	14/02/2	100.000	289.10
				6 Pin Emergency Socket without Box				
				50358253	RN	14/02/2	100.000	289.10
				6 Pin Emergency Socket without Box				
187	0321D00220020	17/02/21	BS01831 SUN SYSTEMS	121052.62				
				53018098	BLP	22/02/2	1.000	121052.62
				Laptop i7 as per specification attached				
188	0521D00710200	17/03/21	BA01147 ALOK INDUSTRIES	12300.0				
				81987006	BLP	01/04/2	1.000	12300.00
				CLEANING ITEMS				
189	0520D00120600	17/04/20	BA00297 A.M.MANUFACTURER	191443.2				
				75407062	MAO	17/05/2	250.000	306.80
				Modified Patrolman bags 17 x 15 x 7.5				
				75407062	RN	17/05/2	374.000	306.80
				Modified Patrolman bags 17 x 15 x 7.5				
190	0520D00560640	17/04/20	BS02012 SHAH SHIVJIVALJI AND COMPANY	30420.0				
				75407028	RN	17/05/2	26.000	1170.00
				HDPE LAMINATED TARPAULINS OF SIZE				
191	0520D01170620	17/04/20	BT00496 TOSHNIWAL INDUSTRIES PRIVATE	210000.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 30

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				82907003 INFRARED THERMOMETER	MAO	24/04/2	35.000	6000.00
192	0520D01170630	17/04/20 BU00173 UBIXA	390000.0	82907003 INFRARED THERMOMETER	BLP	24/04/2	50.000	6000.00
				82907003 INFRARED THERMOMETER	MAO	24/04/2	15.000	6000.00
193	0419D02300620	17/05/20 BA00239 ADINATH INDUSTRIES	1092150.0	60217055 ELASTIC RAIL CLIPS FOR 60 KG RAILS	MAO	16/07/2	15000.00	72.81
194	0120D00200130	17/06/20 BG00069 GMMCO LIMITED	34179.15	32907731 GASKET TO CATERPILLAR PART NO	MAO	01/08/2	1.000	144.76
				32907733 ELBOW TO CATERPILLAR PART NO	MAO	01/08/2	1.000	11990.17
				32907734 TUBE AS TO CATERPILLAR PART NO	MAO	01/08/2	1.000	17210.01
				32907735 GASKET TO CATERPILLAR PART NO	MAO	01/08/2	1.000	174.53
				32907736 SEAL TO CATERPILLAR PART NO	MAO	01/08/2	2.000	2329.84
195	0520D01931090	17/07/20 BS00611 SRI JAI MEDIA	29013.84	83097911 HP TONER AND CARTRAGES	BLP	16/08/2	1.000	29013.84
196	0520D02111220	17/08/20 BC00274 CRASH FIRE SERVICES	149945.0	86017679 REFILLING OF FIRE EXTINGUISHERS	MAO	16/09/2	1.000	113655.00
				86017679 REFILLING OF FIRE EXTINGUISHERS	RN	16/09/2	1.000	36290.00
197	0219D00970550	17/09/20 BB00500 BANGALORE INDUSTRIAL OILS	49914.0	41130000 Transformer Oil, 11KV	MAO	17/10/2	470.000	106.20

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
198	0420D00080230	17/11/20	BR00708 1.65495E7 R.V. RAIL PRODUCTS PVT. LTD	60097012 1 in12 thick web switch for UIC 60kg	MAO	15/02/2	22.000	739860.00
199	0520D02801580	17/11/20	BK00474 572250.0 KRISHNA CONCHEM PRODUCTS	77097023 Micro Concrete MOLITH MC	MAO	20/11/2	25000.00	22.89
200	0420D00620380	18/01/21	BS01587 19622.8 SHREE BHAIKAV ELECTRIC AND	61117001 PLUMBING ITEMS FOR WATER SUPPLY	BLP	17/02/2	1.000	19622.80
201	0320D01660510	18/02/21	BC00528 40120.0 CADMARC SOFTWARE PRIVATE	53018086 AUTOCAD Software	BLP	05/03/2	2.000	20060.00
202	0421D00120010	18/03/21	BS00421 47355.0 SHUBHAM CERAMICS	61117001 PLUMBING ITEMS FOR WATER SUPPLY	BLP	17/04/2	1.000	47355.00
203	0521D00750210	18/03/21	BS02081 18290.0 SIDDHIVINAYAK ENTERPRISES.	82907005 SANITIZER PACKED IN 5 LTR CAN	BLP	28/03/2	20.000	914.50
204	0521D00820220	18/03/21	BC00274 53300.0 CRASH FIRE SERVICES	86017690 REFILLING OF FIRE EXTINGUISHERS	MAO	08/04/2	1.000	53300.00
205	6520D01340540	18/05/20	BS00643 27346.5 M/s.Sunil Enterprises.	74140331 MS SHEET	MAO	02/06/2	450.000	60.77
206	6520D01640500	18/05/20	BS00643 46003.48 M/s.Sunil Enterprises.	72140330 MS SHEET OF SIZE 3 MM THICK X 1.2	MAO	02/06/2	772.000	59.59
207	0220D00040050	18/06/20	BC00516 483800.0 CAMTECH HEAVY ENGINEERING					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 32

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				47020013 40 KVA DG Set	MAO	18/07/2	1.000	483800.00
208	0220D00050040	18/06/20 BR00690 RELIANCE ENTERPRISE	144100.0	40037024 4 Core 16 Sqmm 1100V Copper cable	MAO	18/07/2	250.000	576.40
209	0320D00330160	18/07/20 BS01831 SUN SYSTEMS	103657.1	53018144 Laptop i7 10th Gen 16 GB RAM 512 GB	BLP	23/07/2	1.000	103657.10
210	0320D00310180	18/08/20 BA01104 ARIHANT ENTERPRISE	14663.51	53018110 Individual Printer as per Specifications	BLP	17/09/2	1.000	14663.51
211	0520D02041210	18/08/20 BP00705 PRECISION DRAWELL PVT LTD	306603.0	90407203 Steel Fiber (EN 148891)	MAO	21/08/2	3300.000	92.91
212	0319D03501360	18/09/20 BT00487 THINVENT TECHNOLOGIES	165200.0	53137007 ThinClient version of Dumb Terminal	MAO	18/10/2	4.000	23600.00
				53137007 ThinClient version of Dumb Terminal	RN	18/10/2	3.000	23600.00
213	0320D00360200	18/09/20 BG00365 GMO GLOBALSIGN CERTIFICATE	24900.0	53059114 SSL/TLS WILD CARD CERTIFICATE	BLP	03/10/2	1.000	24900.00
214	0419D01320460	18/11/20 BL00105 LAKSHMI INDUSTRIAL	132797.48	60261007 RAIL WEAR MEASURING GAUGE	MAO	02/01/2	4.000	14754.72
				60261007 RAIL WEAR MEASURING GAUGE	RN	02/01/2	5.000	14755.72
215	0420D00110250	18/11/20 BS01401 SHIKHAR ADITYA STEELS	1.169625	60217115 Metal liner for use with MK V on concret	MAO	17/01/2	125000.0	93.57



कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 33

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
216	0419D00300670	18/12/20	BO00109	2832088.5				
			ORIENT STEEL AND INDUSTRIES					
				60087003	MAO	16/06/2	5.000	283208.85
				1 IN 12 BG 52KG CMS CROSSING TO T-				
				60087003	RN	16/06/2	5.000	283208.85
				1 IN 12 BG 52KG CMS CROSSING TO T-				
217	0420D00220040	19/04/20	BR00680	78665.88				
			ROYAL TRADELINKS PVT LTD					
				65907020	MAO	26/04/2	1.000	78665.88
				TURBO ULV FOGGER MACHINE				
218	0220D00030030	19/05/20	BT00428	232460.0				
			TAYALTECH					
				43107037	MAO	18/06/2	1.000	232460.00
				SUPPLY INSTALLATION				
219	0320D00320130	19/06/20	BB00325	82600.0				
			BRIGHT ENGINEERING					
				53017248	MAO	19/07/2	1.000	82600.00
				INDUSTRIAL P C FOR KR ATES SYSTEM				
220	0420D00300260	19/11/20	BG00433	1005950.0				
			GANPATI INDUSTRIAL PVT. LTD.					
				60217113	MAO	18/01/2	50.000	20119.00
				combination fish plate 52/60 kg				
221	0420D00360240	19/11/20	BM01060	1087800.0				
			MOULDED FIBRE GLASS					
				60217116	MAO	18/01/2	35000.00	31.08
				GFN LINER 60 KG T6938 6939				
222	0120D00280200	20/01/21	BL00215	41580.0				
			LALBABA SEAMLESS TUBES PVT					
				38147073	MAO	20/05/2	20.000	560.00
				LEADER NUT FOR SAB CONFIRMING TO				
				38147078	MAO	20/05/2	30.000	201.60
				BALL BEARING FOR SAB CONFIRMING				
				38147079	MAO	20/05/2	5.000	896.00
				BARREL SPRING FOR SAB CONFIRMING				
				38147080	MAO	20/05/2	25.000	78.40
				TAKE UP FOR SAB CONFIRMING TO				
				38147081	MAO	20/05/2	25.000	168.00
				OVER HAULING KIT FOR SLACK				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 34

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				38147082	MAO	20/05/2	10.000	201.60
				PAY OUT SPRING FOR SAB				
				38147083	MAO	20/05/2	20.000	392.00
				ADJUSTER NUT FOR SAB CONFIRMING				
				38147084	MAO	20/05/2	10.000	201.60
				CLUTCH SPRING FOR SAB CONFIRMING				
				38147085	MAO	20/05/2	5.000	364.00
				CLUTCH SLEEV FOR SAB CONFIRMING				
223	0320D00690400	20/01/21	BD00316 DIKSHA PAC	39825.0				
				55207015	MAO	06/03/2	1500.000	26.55
				G.I.Wire Rope(6/12) for L.C.Gate				
224	0320D01250390	20/01/21	BD00316 DIKSHA PAC	122130.0				
				56507072	MAO	06/03/2	1000.000	40.71
				Bonding wire rope insulated				
				56507072	RN	06/03/2	2000.000	40.71
				Bonding wire rope insulated				
225	0520D01240650	20/04/20	BN00441 NIKITA AGENCIES	21504.0				
				82907013	BLP	27/04/2	600.000	35.84
				SANITIZER 100ml packed				
226	0520D01240660	20/04/20	BR00171 REDSTAR	26430.0				
				81987011	BLP	27/04/2	600.000	12.50
				SOAP OF 100 GM				
				81987012	BLP	27/04/2	600.000	26.55
				TISSUE PAPER PACKET OF 100				
				81987014	BLP	27/04/2	600.000	5.00
				PACKING BAG OF GOOD QUALITY				
227	0320D00190110	20/05/20	BO00127 ORACLE INDIA PRIVATE LIMITED	522719.6				
				53157040	BLP	25/05/2	1.000	522719.59
				Oracle Licenses Renewal for AMC				
228	0520D01460850	20/05/20	BI00107 INDIAN OIL CORPORATION	234418.8				
				80017001	RN	19/06/2	210.000	101.48
				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
				80017006 OIL HYDRAULIC TO IS:10522-	RN	19/06/2	2100.000	101.48
229	0520D01530840	20/05/20	BS02012 SHAH SHIVJIVALJI AND COMPANY	24300.0				
				75407090 HDPE TARPAULIN 30 FEET X 27 FEET	BLP	19/06/2	9.000	2700.00
230	0320D00120120	20/06/20	BV00309 VISION ENTERPRISES	77290.0				
				53057100 DSC Class 3 Govt org. without token	BLP	20/07/2	100.000	696.20
				83907058 CRYPTO USB TOKEN OF FIPS 140-2	BLP	20/07/2	50.000	153.40
231	6520D02301010	20/07/20	BP00016 Paras Electronics	24874.15				
				72167078 70 degree Angle Probe 2MHz Single	MAO	04/08/2	3.000	6560.71
				72167079 Zero degree Normal Probe 4 MHz	MAO	04/08/2	1.000	5192.02
232	0119D01640530	20/08/20	BR00623 R V CASTING AND ENGINEERING	277760.0				
				33107005 ONE SET OF CONTROL ARMS CONSISIT	MAO	04/10/2	2.000	138880.00
233	0520D01190670	21/04/20	BI00317 IMPEX INTERNATIONAL	6180.0				
				82907021 HANDGLOVES WITH FREE NITRILE	BLP	28/04/2	600.000	10.30
234	0520D01190680	21/04/20	BV00428 VENUS SAFETY AND HEALTH PVT	94440.0				
				82907002 FACE MASK N95	BLP	28/04/2	600.000	63.00
				82907020 PROTECTIVE GOGGLE	BLP	28/04/2	600.000	94.40
235	0520D01190690	21/04/20	BT00329 TECHNO ENGINEERS KARWAR	114351.0				
				82907022 HEADCOVER FOR KEEPING WITH PPE	BLP	28/04/2	300.000	21.53
				82907023 FACE SHIELD FOR KEEPING WITH PPE	BLP	28/04/2	600.000	151.50

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
				82907024 DISPOSSABLE BAG FOR PPE KIT	BLP	28/04/2	600.000	28.32
236	0219D00820360	21/05/20	BS01100 S AND S ENGINEERS MUMBAI	13149.92				
				46907039 33 KV Hand gloves rubber	MAO	05/06/2	4.000	2537.00
				67047001 Safety Helmets	MAO	05/06/2	12.000	250.16
237	0520D01500870	21/05/20	BI00107 INDIAN OIL CORPORATION	669299.4				
				80017001 GEAR LUBRICANT,MULTIPURPOSE	MAO	20/06/2	420.000	101.91
				80017005 OIL MACHINERY/GEN.PURPOSE MACH	MAO	20/06/2	4200.000	76.17
				80017006 OIL HYDRAULIC TO IS:10522-	MAO	20/06/2	2520.000	101.91
				80017015 ENKLO-46	MAO	20/06/2	420.000	118.50
238	0520D01520860	21/05/20	BI00107 INDIAN OIL CORPORATION	67065.6				
				80017009 BRANDED CRANK CASE LUBE OIL	RN	20/06/2	420.000	105.99
				80017012 BALMEROL PROTOMACH C4 SAE30	RN	20/06/2	210.000	107.38
239	0520D01751100	21/07/20	BT00329 TECHNO ENGINEERS KARWAR	77880.0				
				81037021 GRAMOXONE LIQUID	MAO	20/08/2	200.000	389.40
240	0320D01320290	21/12/20	BP00229 Power Tecnologies Corporation,	293702.0				
				56467067 Shunt LED Signal	MAO	21/03/2	7.000	6077.00
				56467067 Shunt LED Signal	RN	21/03/2	10.000	6077.00
				56467068 Route LED Signal	MAO	21/03/2	7.000	6077.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 37

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				56467068 Route LED Signal	RN	21/03/2	10.000	6077.00
				56467069 Calling ON LED Signal	MAO	21/03/2	7.000	7257.00
				56467069 Calling ON LED Signal	RN	21/03/2	5.000	7257.00
241	6421D00010020	22/01/21	BR00106 Ranganata Sinai Cacodcar.	5015.0				
				60261010 HS Rail Drill bit 26.5mm	MAO	06/02/2	2.000	2507.50
242	0121D00110010	22/02/21	BH00019 Hindustan Composites Limited	200928.0				
				38986361 NON ASBESTOS K TYPE COMPOSITION	MAO	08/04/2	600.000	334.88
243	0419D02360580	22/02/21	BR00020 Rajasthan Mining & Engg.Pvt.Ltd.	473852.2				
				60267032 ELECTRONIC TOE LOAD MEASURING	RN	23/04/2	5.000	94770.44
244	0521D00690070	22/02/21	BI00056 INDIAN ORDNANCE FACTORIES	95816.0				
				81117001 Fog signal detonator	MAO	24/03/2	580.000	165.20
245	0521D00700060	22/02/21	BI00056 INDIAN ORDNANCE FACTORIES	173460.0				
				81117001 Fog signal detonator	RN	24/03/2	1050.000	165.20
246	0419D00560630	22/05/20	BK00365 KED SATI IRON AND STEEL PVT.	1179988.0				
				60217082 1m fish plate to drg. no. RDSO/T-5915	MAO	21/07/2	100.000	5899.94
				60217082 1m fish plate to drg. no. RDSO/T-5915	RN	21/07/2	100.000	5899.94
247	0520D01330780	22/05/20	BT00496 TOSHNIWAL INDUSTRIES PRIVATE	390000.0				
				82907003 INFRARED THERMOMETER	BLP	29/05/2	20.000	6000.00
				82907003 INFRARED THERMOMETER	MAO	29/05/2	45.000	6000.00

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
248	0219D00510370	22/06/20	BA00298 51261.58	ANKUR ELECTRONICS				
				42027014 MCB TPN 63A, 415V	MAO	22/07/2	20.000	1390.04
				42027016 RCCB 4P, 63A, 300mA, 220/415 Volts	MAO	22/07/2	6.000	2584.20
				47337007 Relay 3NO/3NC,240VAC,5A@250VAC,	MAO	22/07/2	10.000	326.39
				47337008 Relay 3NO/3NC,110VAC,5A@250VAC,	MAO	22/07/2	10.000	283.20
				47337011 Relay 2 NO/2 NC contacts, 24 VDC, 8	MAO	22/07/2	8.000	232.46
249	0219D00510380	22/06/20	BN00444 12980.0	NALBAND ENTERPRISES				
				40037022 16 sqmm 4 core copeer cable	MAO	22/07/2	100.000	112.10
				43240000 LED pilot lamp indicator 22.5mm,240V,	MAO	22/07/2	10.000	177.00
250	0219D00510390	22/06/20	BR00325 259541.0	RAYS ELECTRONICS				
				43217004 BATTERY CHARGER 110VAC/2V DC ,	MAO	22/07/2	4.000	2773.00
				43217008 Transformer 12VA,230/12V,1A(sec),AN	MAO	22/07/2	10.000	365.80
				46057006 Electronic Timer,0-30sec,240V,11 pin,	MAO	22/07/2	10.000	1593.00
				47337010 Relay 2NO/2 NC contacts, 230 VAC, 8	MAO	22/07/2	20.000	371.70
				47357001 Power Contactor 3P,65A@500V, A63 of	MAO	22/07/2	15.000	6501.80
				47357002 Contact Kit for ABB contactor Type A63	MAO	22/07/2	15.000	4838.00
				47360770 Thyristor Ref no.SEMIKRON-0241	MAO	22/07/2	50.000	1026.60
251	0219D00510410	22/06/20	BS01200 15576.0	SHRI VENKATESHWARA				

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
				40037009	MAO	22/07/2	100.000	14.16
				Cu.Wire 1.5sqmm,1core,PVC				
				40038012	MAO	22/07/2	300.000	47.20
				6 sqmm, Single core, Copper cable				
252	0520D01720970	22/06/20	BN00002 Narendra Products	47995.0				
				83057020	BLP	22/07/2	500.000	33.63
				K R PRINTED OFFICE THICK CARD				
				83057054	BLP	22/07/2	5000.000	1.11
				PRINTING AND SUPPLY OF WHITE				
				83057058	BLP	22/07/2	1000.000	6.43
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83057059	BLP	22/07/2	1000.000	8.00
				PRINTING AND SUPPLY OF ENV. 12 x 16				
				83057271	BLP	22/07/2	10000.00	1.12
				KONKAN RAILWAY LETTER HEAD				
253	0520D01730980	22/06/20	BS00611 SRI JAI MEDIA	1010.08				
				83097911	BLP	22/07/2	1.000	1010.08
				HP TONER AND CARTRAGES				
254	0520D01561080	22/07/20	BB00325 BRIGHT ENGINEERING	115404.0				
				74987007	MAO	21/08/2	4.000	12508.00
				PROXY SENSOR FOR KR ATES SYSTEM				
				74987008	MAO	21/08/2	4.000	6844.00
				PROXY SENSORS FITTING				
				74987009	MAO	21/08/2	2.000	14160.00
				24V SMPS FOR KR ATES SYSTEM (KR				
				74987010	MAO	21/08/2	1.000	9676.00
				ALL CONNECTING CABLES REQUIRED				
255	0520D01781120	22/07/20	BV00429 VEDANT FAIR TRADE PVT LTD	23364.0				
				82907026	BLP	29/07/2	40.000	584.10
				HANDWASH PACKED IN 5 LTR CAN				
256	0520D02331370	22/09/20	BK00474 KRISHNA CONCHEM PRODUCTS	128600.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 40

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				77097023 Micro Concrete MOLITH MC	MAO	24/09/2	5000.000	25.72
257	0520D02421380	22/09/20 BN00441 NIKITA AGENCIES	8792.0	82907005 SANITIZER PACKED IN 5 LTR CAN	BLP	02/10/2	10.000	879.20
258	3520D00560190	22/09/20 BP00680 PRINT HOUSE	10371.2	83030702 TRAIN POSITION REGISTER	RN	12/10/2	12.000	89.60
				83037011 CREW POSITION REGISTER	RN	12/10/2	10.000	179.20
				83037086 RUNNING STAFF HOURS OF DUTY	RN	12/10/2	30.000	100.80
				83037134 COMBINED SIGNING ON REGISTER	RN	12/10/2	10.000	224.00
				83037135 COMBINED SIGNING OFF REGISTER	RN	12/10/2	10.000	224.00
259	0420D00030170	22/10/20 BS00164 Steel Authority of India Ltd;	7.67E8	60017008 52KG 90 UTS NEW RAILS (260 METRES)	RN	21/11/2	10400.00	73750.00
260	0420D00160200	22/10/20 BS00164 Steel Authority of India Ltd;	4.3011001	60017005 60KG UIC (90 UTS) NEW RAILS.	MAO	21/11/2	150.000	73750.00
				60017009 60KG UIC (90 UTS) NEW RAILS AS PER	MAO	21/11/2	5682.000	73750.00
261	0520D02501500	22/10/20 BI00235 INDIGO ENTERPRISES	17893.5	81987006 CLEANING ITEMS	BLP	01/11/2	0.500	35787.00
262	0520D02501510	22/10/20 BS02067 SATELLITE XEROX AND	1168.0	81987006 CLEANING ITEMS	BLP	01/11/2	0.500	2336.00
263	0320D00780410	23/01/21 BO00034 OXEECO TECHNOLOGIES PVT LTD	67850.0					



कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 41

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				56987209 Rail Track Grease 00	MAO	24/03/2	250.000	135.70
				56987209 Rail Track Grease 00	RN	24/03/2	250.000	135.70
264	0320D00740520	23/02/21	BA01140 10500.0 AVI ROOT INFO SOLUTIONS	50908510 100 MM Angle Grinder,680 watts	MAO	25/03/2	5.000	2100.00
265	0320D00980500	23/02/21	BT00525 184965.0 TELEPHONE ELECTRONIC	50237038 20 Pair JF Cable	MAO	24/04/2	950.000	194.70
266	0320D01420480	23/02/21	BG00429 165908.0 G K ENTERPRISES AGRA	56987145 Backup Modem compatible existing	RN	24/04/2	5.000	32686.00
				56987147 Key switch 1 No + 1NC or 2NO-	MAO	24/04/2	2.000	1239.00
267	0520D02611880	23/02/21	BT00513 186000.0 T Z INDUSTRIAL POWER	80017021 K-Oil for DG set	MAO	25/03/2	50.000	3720.00
268	0521D00510240	23/03/21	BA00398 334560.0 ANDS LITE PVT LTD.	74907105 COLOUR LIGHT SIGNAL- BATTERY	MAO	22/04/2	160.000	816.00
				74907105 COLOUR LIGHT SIGNAL- BATTERY	RN	22/04/2	250.000	816.00
269	0521D00550230	23/03/21	BL00218 210000.0 LAWRENCE AND MAYO INDIA	72167004 Self Recording Rain Gauge for 10mm.	MAO	22/04/2	2.000	30000.00
				72167004 Self Recording Rain Gauge for 10mm.	RN	22/04/2	5.000	30000.00
270	0520D01310700	23/04/20	BS00611 99603.8 SRI JAI MEDIA	83097911 HP TONER AND CARTRAGES	BLP	23/05/2	1.000	99603.80

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 42

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
271	0420D00390050	23/05/20	BS02020 SHRI ARUN HARIDAS	76000.0				
				67017093	BLP	22/07/2	2.000	38000.00
				HIRING OF AC 4 WHEELER				
272	0520D01540880	23/05/20	BN00441 NIKITA AGENCIES	17539.2				
				82907005	BLP	30/05/2	10.000	1753.92
				SANITIZER PACKED IN 5 LTR CAN				
273	0520D01550890	23/05/20	BW00108 WINSOME ENTERPRISES	29400.0				
				82907004	BLP	30/05/2	1750.000	16.80
				COTTON MASK OF GOOD QUALITY				
274	0520D02171250	23/08/20	BK00474 KRISHNA CONCHEM PRODUCTS	76322.4				
				77097021	MAO	26/08/2	220.000	346.92
				High Perf Moisture Compatible				
275	0420D00280210	23/11/20	BK00138 KALIMATA VYAPAAR PVT LTD	2.470728				
				60217110	MAO	22/01/2	312000.0	79.19
				ERC MK V TO DRG NORDSO/T 5919				
276	0420D00510330	23/11/20	BU00182 UNIQUE POWER TECHNOLOGIES	65968.0				
				65617013	MAO	23/12/2	2.000	8246.00
				Electronic weighing scale 300 kgs				
				65617013	RN	23/12/2	6.000	8246.00
				Electronic weighing scale 300 kgs				
277	0520D01911590	23/11/20	BP00723 PRADEEP SHOES	40700.0				
				79317015	RN	23/12/2	74.000	550.00
				BATA -MAKE DRILL BOOT				
278	0520D02731600	23/11/20	BF00178 FIANXO INTERNATIONAL LLP	52000.0				
				78157866	MAO	23/12/2	2.000	6500.00
				FOLDEBEL WHEEL CHAIR				
				78157866	RN	23/12/2	6.000	6500.00
				FOLDEBEL WHEEL CHAIR				
279	0520D02771610	23/11/20	BB00506 BALMIK TRADERS	43786.0				

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
				75407048	MAO	23/12/2	10.000	1094.65
				ROTO MOULDED FREE STAND LITTER				
				75407048	RN	23/12/2	30.000	1094.65
				ROTO MOULDED FREE STAND LITTER				
280	0220D00090100	23/12/20	BK00483 KIRTI ELECTRICALS AND	11599.99				
				43230019	BLP	07/01/2	1.000	11599.99
				35 litre water storage Geyser (Vertical)				
281	0220D00130110	23/12/20	BS01696 SUYOG ELECTRICALS AND	9900.0				
				42118022	BLP	07/01/2	30.000	330.00
				LED series light with 200 nos. flat LED				
282	0220D00140120	23/12/20	BS01696 SUYOG ELECTRICALS AND	9890.0				
				42317002	BLP	07/01/2	23.000	430.00
				Junction Box of size 200*140*95mm				
283	0520D02741810	23/12/20	BF00178 FIANXO INTERNATIONAL LLP	252576.0				
				78107021	MAO	22/01/2	4.000	15786.00
				Manufacturing,supply and				
				78107021	RN	22/01/2	12.000	15786.00
				Manufacturing,supply and				
284	0521D00310090	24/02/21	BA01141 ARUN AND COMPANY	40080.0				
				77037007	MAO	26/03/2	40.000	156.00
				Black Enamel Paint in two/One ltrs tin				
				77037019	MAO	26/03/2	100.000	156.00
				SMOKE GREY PAINT				
				77077002	MAO	26/03/2	200.000	91.20
				Paint ready Mixed Red Oxide Zinc				
285	0521D00720080	24/02/21	BC00274 CRASH FIRE SERVICES	90690.0				
				86017688	RN	17/03/2	1.000	90690.00
				REFILLING OF FIRE EXTINGUISHERS				
286	0520D00570730	24/04/20	BS02012 SHAH SHIVJIVALJI AND COMPANY	10575.0				
				75407047	RN	24/05/2	25.000	423.00
				HDPE Tarpaulin made from one layer of				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 44

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
287	0520D01320710	24/04/20	BI00318 INNOVEE	300000.0				
				82907003	BLP	01/05/2	50.000	6000.00
				INFRARED THERMOMETER				
288	0219D00700470	24/06/20	BA00298 ANKUR ELECTRONICS	19706.0				
				43217002	MAO	24/07/2	2.000	3953.00
				STEP DOWN TRANSFORMER 230/110V				
				43217009	MAO	24/07/2	10.000	1180.00
				Transformer 50VA,230/110V, AN				
289	0219D00700480	24/06/20	BR00325 RAYS ELECTRONICS	232174.44				
				41907020	MAO	24/07/2	6.000	348.10
				CRC Multi-purpose component cleaner				
				43240001	MAO	24/07/2	10.000	129.80
				LED pilot lamp indicator 22.5mm,240V,				
				43240002	MAO	24/07/2	10.000	188.80
				LED pilot lamp indicator 22.5mm,240V,				
				46017018	MAO	24/07/2	2.000	2902.80
				11 KV Earth discharge rod.				
				46017019	MAO	24/07/2	2.000	2902.80
				33 KV earth discharge rod				
				46907026	MAO	24/07/2	10.000	129.80
				LED pilot lamp indicator,22.5mm,240V,				
				47367027	MAO	24/07/2	12.000	7670.00
				Power Card PCB for softstarter of Jetfan				
				47367028	MAO	24/07/2	15.000	7670.00
				Programmed microprocessor IC				
				47367065	MAO	24/07/2	4.000	1722.80
				Switch Mode Power Supply,24VDC,90-				
290	0219D00700490	24/06/20	BS01100 S AND S ENGINEERS MUMBAI	10148.0				
				43217003	MAO	24/07/2	1.000	10148.00
				STEP DOWN TRANSFORMER 230/110V,				
291	0219D00700500	24/06/20	BS01200 SHRI VENKATESHWARA	82326.24				

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
				46907001 Power Capacitor 20KVAR, 440V, 3Ph.	MAO	24/07/2	10.000	4838.00
				47227012 10 KVAR Capacitor	MAO	24/07/2	8.000	2367.08
				47357132 3 Pole power contactors ML-1.5	MAO	24/07/2	10.000	1500.96
292	0420D00010070	24/06/20	BH00068 Holdwell Components Pvt.Ltd;	353808.0				
				60337117 GROOVED RUBBER PAD (10mm thick)	MAO	23/08/2	2700.000	131.04
293	0520D01871110	24/07/20	BS01328 S K ENTERPRISES	375900.0				
				83057078 PRINTING OF ANNUAL REPORT IN	BLP	23/08/2	1100.000	207.90
				83057079 PRINTING OF ANNUAL REPORT IN HINDI	BLP	23/08/2	100.000	1472.10
294	0520D02281820	24/12/20	BO00135 OSHO COMPONENTS	381600.0				
				79317005 SAFETY SHOES INDUSTRIAL	MAO	23/01/2	350.000	800.00
				79317005 SAFETY SHOES INDUSTRIAL	RN	23/01/2	127.000	800.00
295	0320D01460420	25/01/21	BA00022 ANKUR ELECTRONICS	93423.2				
				50908101 O.F.C. JOINTING KIT	BLP	11/03/2	40.000	1047.88
				50908101 O.F.C. JOINTING KIT	MAO	11/03/2	25.000	1030.16
				50908101 O.F.C. JOINTING KIT	RN	11/03/2	25.000	1030.16
296	0320D01630530	25/02/21	BT00528 THOUGHTSOL INFOTECH PRIVATE	118000.0				
				53037204 16 GB Random Access Memory	BLP	12/03/2	8.000	14750.00
297	0420D00040090	25/06/20	BA01095 ASIAN SALES CORPORATION	19531.0				
				60987001 KINI FOAM OF THICKNESS 12MM.	RN	09/08/2	100.000	195.31

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 46

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
298	0520D01661000	25/06/20	BH00300 85845.0 HYDRO FILTSEP TECHNOLOGIES	86907082	MAO	25/07/2	15.000	5723.00
				Edose 6LPH Dosing Pump Regular 8413				
299	0520D01761010	25/06/20	BV00429 13053.16 VEDANT FAIR TRADE PVT LTD	82907018	BLP	02/07/2	2.000	2986.58
				SODIUM HYPOCHLORITE SOLUTION				
				82907019	BLP	02/07/2	10.000	708.00
				DETTOL DISINFECTANT				
300	0520D02161240	25/08/20	BP00705 581196.0 PRECISION DRAWELL PVT LTD	90407203	MAO	28/08/2	6600.000	88.06
				Steel Fiber (EN 148891)				
301	0319D02781380	25/11/20	BP00718 91800.0 PC LINK	53018143	MAO	25/12/2	2.000	45900.00
				Desktop PC for TMS(FOIS)				
302	0319D02791390	25/11/20	BB00475 21400.0 B J AUTOMATION	53027118	MAO	25/12/2	2.000	10700.00
				DOT MATRIX PRINTER EPSON LQ 1310				
303	0319D02801400	25/11/20	BC00526 9798.0 COAGULATE GLOBAL SOLUTIONS	53059112	MAO	25/12/2	2.000	4899.00
				Line Interactive UPS 1 KVA with AVR				
304	0420D00260270	25/11/20	BR00213 2.2689096 Rayalaseema Concrete Sleepers	60067020	MAO	23/02/2	22.000	468342.00
				1in12 T/o Sleeper Set for Fan Shaped				
				60067028	MAO	23/02/2	1822.250	1428.39
				Isolated PSC sleeper for turnouts				
				60067028	RN	23/02/2	1822.250	1428.39
				Isolated PSC sleeper for turnouts				
				60067040	MAO	23/02/2	180.000	2750.58
				60 kg lc sleepers to drg no 8671				
				60067041	MAO	23/02/2	1500.000	3038.50
				60 kg wider bridge sleeper drg t8672				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 47

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				60067042	MAO	23/02/2	50.000	33423.50
				60 KG BRIDGE APPROCH WIDER				
				60067043	MAO	23/02/2	25.000	18231.00
				60 KG SEJ SLEEPERS DRG NO4149				
305	0219D00990610	26/02/21	BR00701 RAMAKRISHNA DAS INNANI	10160.0				
				43037002	MAO	28/03/2	4.000	2540.00
				Energymeter 3Ph,4wire,10-40A,				
306	0321D00130030	26/02/21	BM00466 MITTAL INDUSTRIES	9558.0				
				50157065	BLP	27/04/2	10.000	531.00
				KRONE Tool				
				53047089	MAO	27/04/2	2.000	2124.00
				Four port Media converter				
307	0321D00130040	26/02/21	BR00568 RUP ENTERPRISES	8567.1				
				50907097	BLP	12/04/2	10.000	214.77
				Screw Driver Set				
				53047104	BLP	12/04/2	5.000	1283.88
				TP Link WiFi Router				
308	0321D00130050	26/02/21	BC00104 Comm-Tech Commercial Corp.	115667.14				
				50907027	BLP	27/04/2	50.000	15.34
				Insulation Tape (ISI)				
				50907192	BLP	27/04/2	3.000	5948.38
				DIGITAL CLAMP METER				
				50987014	BLP	27/04/2	400.000	77.88
				PLB HDPE Telecomm ducts size-				
				50987016	BLP	27/04/2	750.000	81.42
				HDPE TELECOM DUCTS 40mm				
				50987038	BLP	27/04/2	200.000	4.13
				RJ-45 / 8-PIN CONNECTOR (Male)				
				52107011	BLP	27/04/2	1.000	4012.00
				LCD Display for DVD				
309	0521D00730100	26/02/21	BC00274 CRASH FIRE SERVICES	26440.0				

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
				86017689	MAO	19/03/2	1.000	26440.00
				REFILLING OF FIRE EXTINGUISHERS				
310	0521D00660170	26/03/21	BS00642 M/s.Samruddhi Steels.	296652.0				
				72149994	MAO	02/04/2	4.000	74163.00
				Supply of MS plate of 5mm thick IS				
311	0521D00670250	26/03/21	BM01085 MC BAUCHEMIE INDIA PRIVATE	9591136.0				
				77097021	MAO	30/04/2	220.000	361.80
				High Perf Moisture Compatible				
				77097024	MAO	30/04/2	346000.0	27.49
				Supply of MOLITH MC SP				
312	0520D01350720	26/04/20	BL00210 LIVINGUARD TECHNOLOGIES PVT	105000.0				
				82907002	BLP	03/05/2	100.000	1050.00
				FACE MASK N95				
313	3320D00060050	26/05/20	BV00336 VINIT ENTERPRISES.	4780.0				
				53031011	RN	15/06/2	1.000	890.00
				64 GB USB 3 Pen drive				
				53031012	RN	15/06/2	1.000	3890.00
				1 TB external Hard Disc USB 3 make				
314	0419D02400650	26/06/20	BB00436 BHAWANI ENGINEERING	161288.0				
				60337116	MAO	10/08/2	20.000	430.46
				22mm dia HOOK BOLT, NUTS & SCS				
				60337119	MAO	10/08/2	60.000	24.92
				ANNULAR CAP as per RDSO/T 5159				
				60337120	MAO	10/08/2	60.000	107.62
				T- HEAD BOLT & NUT				
				60337121	MAO	10/08/2	60.000	36.25
				TAPERED WASHER as per RDSO/T 5161				
				60337122	MAO	10/08/2	60.000	18.12
				TAPERED WASHER as per RDSO/T 5162				
				60337123	MAO	10/08/2	60.000	107.62
				BOLT & NUT (FOR GUARD RAIL)				



कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 49

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				60337125 TAPERED SPLIT PIN (4mm dia )	MAO	10/08/2	120.000	3.40
				60337126 8mm THICK PLAIN WASHER	MAO	10/08/2	120.000	18.12
				60337127 IMPROVED MS CLIP (INNER)	MAO	10/08/2	60.000	436.13
				60337128 IMPROVED MS CLIP (OUTER)	MAO	10/08/2	60.000	436.13
				60337129 MS CANTED BEARING PLATE	MAO	10/08/2	20.000	1653.89
				60337130 ELASTOMERIC PAD	MAO	10/08/2	60.000	736.32
				60337131 MS Packing plate	MAO	10/08/2	20.000	141.60
315	0520D01981270	26/08/20	BC00522 CHEMTEX SPECIALITY LIMITED	26550.0				
				81037021 GRAMOXONE LIQUID	RN	25/09/2	100.000	265.50
316	0119D01680550	26/11/20	BK00454 KNORR BREMSE INDIA PRIVATE	542800.0				
				33167001 KNORRBRESME INDIA PVT LTD MAKE	MAO	10/01/2	20.000	7080.00
				33167002 KNORRBRESME INDIA PVT LTD MAKE	MAO	10/01/2	4.000	100300.00
317	0520D02841620	26/11/20	BT00329 TECHNO ENGINEERS KARWAR	57820.0				
				74017001 Sealing tablet	RN	26/12/2	250.000	231.28
318	0320D00590430	27/01/21	BA00062 M/s Anu Vidyut	44251.35				
				56987034 Fail safe electronic timer relay.	MAO	28/03/2	5.000	2950.09
				56987034 Fail safe electronic timer relay.	RN	28/03/2	10.000	2950.09
319	0320D00240140	27/06/20	BV00403 VINEET ENTERPRISES	102650.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 50

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				53018108	RN	12/07/2	1.000	67950.00
				Scanner as per attached specifications				
				53018111	RN	12/07/2	1.000	34700.00
				Network Printer as per Specifications				
320	0520D01740990	27/06/20	BS00611 SRI JAI MEDIA	8631.7				
				83097911	BLP	27/07/2	1.000	8631.70
				HP TONER AND CARTRAGES				
321	0520D01961130	27/07/20	BC00519 CHUNU INTERNATIONAL	1440.0				
				82907030	BLP	03/08/2	16.000	90.00
				COTTON HANGLOVES				
322	0520D01981260	27/08/20	BT00329 TECHNO ENGINEERS KARWAR	153460.0				
				81037021	RN	26/09/2	400.000	383.65
				GRAMOXONE LIQUID				
323	0420D00320110	27/10/20	BL00130 LAULS LTD	543980.0				
				60217114	MAO	26/12/2	100.000	5439.80
				Fish plate for 60 kg rails T1898				
324	0320D00400230	27/11/20	BI00116 INTEGRA Engineering India	455362.0				
				56987040	MAO	26/05/2	5.000	8260.00
				KLCR 24 v DC INTEGRA Make				
				56987051	MAO	26/05/2	40.000	1121.00
				Interposing Transformer ( TECR )				
				56987051	RN	26/05/2	90.000	1121.00
				Interposing Transformer ( TECR )				
				56987079	RN	26/05/2	25.000	4956.00
				Neutral Relay AC Immunised				
				56987085	RN	26/05/2	18.000	8024.00
				Universal Group ECR for LED Signal				
325	0420D00100280	27/11/20	BR00712 RAUSHEENA UDYOG LIMITED.	4533560.0				
				60087004	MAO	27/03/2	17.000	266680.00
				1 IN 12 BG 60KG CMS CROSSING				
326	0420D00100290	27/11/20	BO00109 ORIENT STEEL AND INDUSTRIES	1333400.0				

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
				60087004 1 IN 12 BG 60KG CMS CROSSING	MAO	26/04/2	5.000	266680.00
327	0420D00370300	27/11/20 BR00213 Rayalaseema Concrete Sleepers	5.8752E7					
				60067037 WIDE PSC SLEEPER 60 KG 8527 ALT2	MAO	25/02/2	27000.00	2176.00
328	0420D00370340	27/11/20 BV00266 VISHAL NIRMITI PVT LTD	3.9168E7					
				60067037 WIDE PSC SLEEPER 60 KG 8527 ALT2	MAO	25/02/2	18000.00	2176.00
329	0120D00370240	28/01/21 BJ00327 JUGAL UDYOG	17740.8					
				33217009 WATER LEVEL INDICATOR OF 2 INCH	MAO	14/03/2	2.000	8870.40
330	0320D01690440	28/01/21 BC00528 CADMARC SOFTWARE PRIVATE	60180.0					
				53147056 Renewal of AutoCAD LT single lincense	RN	12/02/2	3.000	20060.00
331	0520D02871870	28/01/21 BP00368 PARAGON INSTRUMENTATION	18880.0					
				72167082 CENTRE PIVOT GAUGE FOR CASNUB	MAO	28/04/2	1.000	9440.00
				72167083 CENTRE PIVOT GAUGE FOR CASNUB	MAO	28/04/2	1.000	9440.00
332	0219D01070420	28/05/20 BA00298 ANKUR ELECTRONICS	90653.5					
				42027004 MCB SP 20A, 230V	MAO	27/06/2	20.000	148.68
				42027022 MCCB TP, 100A, 415V, 16kA	MAO	27/06/2	10.000	3036.14
				42027023 ELECTRONIC FAN REGULATOR	MAO	27/06/2	200.000	244.26
				47227012 10 KVAR Capacitor	MAO	27/06/2	5.000	1693.30
333	0219D01070430	28/05/20 BR00325 RAYS ELECTRONICS	62829.1					
				42027003 MCB SP 16A, 240V	MAO	27/06/2	70.000	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
				42027005	MAO	27/06/2	5.000	593.54
				MCB TP 32A,415V				
				42027014	MAO	27/06/2	15.000	1298.00
				MCB TPN 63A, 415V				
				43240001	MAO	27/06/2	62.000	212.40
				LED pilot lamp indicator 22.5mm,240V,				
				43240002	MAO	27/06/2	62.000	188.80
				LED pilot lamp indicator 22.5mm,240V,				
				46907026	MAO	27/06/2	20.000	127.44
				LED pilot lamp indicator,22.5mm,240V,				
				47357018	MAO	27/06/2	3.000	1156.40
				Time Switch 24/24Hrs,QTT type,				
334	0219D01070440	28/05/20	BR00584 RAILTECH ENGINEERING WORKS	9876.6				
				42027002	MAO	27/06/2	45.000	219.48
				MCB SPN 10A, 240V				
335	0219D01070450	28/05/20	BS01200 SHRI VENKATESHWARA	62014.9				
				42027010	MAO	27/06/2	10.000	118.00
				MCB SP 32A, 230V				
				42027012	MAO	27/06/2	30.000	706.82
				MCB TPN 16A, 415V				
				42027013	MAO	27/06/2	25.000	706.82
				MCB TPN 32A, 415V				
				42027094	MAO	27/06/2	5.000	129.80
				MCB SP 25A, 240V				
				42027096	MAO	27/06/2	45.000	129.80
				MCB SP 6A, 240V				
				42027097	MAO	27/06/2	70.000	129.80
				MCB SP 10A, 240V				
				42027100	MAO	27/06/2	25.000	129.80
				MCB SPN 16A, 230V				
				42507003	MAO	27/06/2	140.000	22.42
				Capacitor 2.5mfd, 250V for Ceiling				
336	6420D00290110	28/05/20	BB00186 BLAZE ENTERPRISES	7450.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 53

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				67017158 Mazda battery Exide make-12v 100 AH	MAO	12/06/2	1.000	7450.00
337	6420D00300100	28/05/20 BB00186 BLAZE ENTERPRISES	5500.0	67017297 BATTERY FOR BOLERO	MAO	04/06/2	1.000	5500.00
338	3520D00640150	28/07/20 BG00404 G.K.TRADERS	6772.5	79517002 COTTON RAGS	RN	07/08/2	150.000	45.15
339	0520D02261280	28/08/20 BH00304 HEMS ENGINEERS AND PUBLICITY	42000.0	82907004 COTTON MASK OF GOOD QUALITY	BLP	27/09/2	1000.000	42.00
340	0220D00080080	28/09/20 BR00701 RAMAKRISHNA DAS INNANI	13150.0	47227009 Power capacitor 5KVAR, 3 Ph, 440V	BLP	13/10/2	10.000	1315.00
341	0320D01440210	28/10/20 BV00309 VISION ENTERPRISES	45253.0	53057100 DSC Class 3 Govt org. without token	BLP	27/11/2	65.000	696.20
342	0320D00430300	28/12/20 BC00432 CENTRAL ELECTRONICS LIMITED.	148680.0	56987132 Tx Coil for HASSDAC.	MAO	28/03/2	2.000	10620.00
				56987132 Tx Coil for HASSDAC.	RN	28/03/2	5.000	10620.00
				56987133 Rx Coil for HASSDAC.	MAO	28/03/2	2.000	10620.00
				56987133 Rx Coil for HASSDAC.	RN	28/03/2	5.000	10620.00
343	0320D01290310	28/12/20 BN00022 Nandi Electric Co,	120537.0	56987003 G-type indicative fuse	MAO	11/02/2	500.000	29.50
				56987004 G-type indicative fuse	MAO	11/02/2	250.000	29.50

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	RN	11/02/2	1200.000	29.50
				G-type indicative fuse				
				56987005	MAO	11/02/2	100.000	53.10
				G-type indicative fuse				
				56987005	RN	11/02/2	300.000	53.10
				G-type indicative fuse				
				56987007	MAO	11/02/2	100.000	49.56
				Fuse ND HRC Round head type Capacity				
				56987007	RN	11/02/2	100.000	49.56
				Fuse ND HRC Round head type Capacity				
				56987054	RN	11/02/2	600.000	53.10
				Sockets for 1.6 Amp fuse.				
344	0120D00400210	29/01/21	BM00799 MAA LAXMI INDUSTRY	271712.0				
				33409001	MAO	15/03/2	125.000	851.20
				EARTHING CABLE COMPLETE 95 SQ MM				
				33409002	MAO	15/03/2	300.000	338.24
				EARTHING CABLE COMPLETE FOR LHB				
				33409003	MAO	15/03/2	75.000	851.20
				EARTHING CABLE COMPLETE 95 SQ MM				
345	0319D01431370	29/01/21	BS00471 Sandhu Technocrats Pvt.Ltd	4318560.0				
				56307085	MAO	29/05/2	20.000	4248.00
				Insulation set 220mm IRS Point				
				56307102	MAO	29/05/2	30.000	141120.00
				Electric point machine 220mm stroke				
346	0521D00190030	29/01/21	BN00002 Narendra Products	96765.0				
				83057001	BLP	30/03/2	200.000	35.75
				REGISTER 100 PAGES 202MM X 320MM				
				83057002	BLP	30/03/2	200.000	60.65
				REGISTER 200 PAGES 202MM X 320MM				
				83057020	BLP	30/03/2	500.000	33.63
				K R PRINTED OFFICE THICK CARD				
				83057047	BLP	30/03/2	5000.000	1.23
				PRINTING & SUPPLY OF FRONT				

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
				83057048	BLP	30/03/2	3000.000	1.12
				SUPPLY OF BACK SHEETS A/4 SIZE				
				83057054	BLP	30/03/2	5000.000	1.11
				PRINTING AND SUPPLY OF WHITE				
				83057057	BLP	30/03/2	5000.000	1.11
				PRINTING AND SUPPLY OF BROWN				
				83057058	BLP	30/03/2	2000.000	6.43
				PRINTING AND SUPPLY OF ENV 10 x 12				
				83057059	BLP	30/03/2	2000.000	8.00
				PRINTING AND SUPPLY OF ENV. 12 x 16				
				83057271	BLP	30/03/2	10000.00	1.12
				KONKAN RAILWAY LETTER HEAD				
347	6120D00100020	29/03/21	BT00329 TECHNO ENGINEERS KARWAR	13570.0				
				38385004	MAO	13/04/2	500.000	14.51
				BULB COTTER				
				38385005	MAO	13/04/2	500.000	12.63
				BULB COTTER				
348	6520D01610740	29/03/21	BH00131 Hi-Tech Printers.	17557.12				
				83250016	MAO	13/04/2	2.000	907.20
				Hand book on Rescue				
				83250017	MAO	13/04/2	2.000	2627.52
				MAINTENANCE MANUAL FOR WAGONS				
				83250018	MAO	13/04/2	2.000	5243.84
				Maintenance				
349	6521D00340090	29/03/21	BR00278 RAGHAVENDRA PRINTERS AND	7840.0				
				83037204	MAO	13/04/2	50.000	156.80
				MONTHLY STATEMENT OF EFT				
350	6521D00350100	29/03/21	BH00131 Hi-Tech Printers.	1680.0				
				83037205	MAO	13/04/2	25.000	67.20
				EFT SUMMERY PAD				
351	6521D00380200	29/03/21	BR00278 RAGHAVENDRA PRINTERS AND	5180.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 56

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				83030016 AUTHORITY T/A 912	MAO	13/04/2	5.000	207.20
				83030017 AUTHORITY T/B 912	MAO	13/04/2	5.000	207.20
				83030018 AUTHORITY T/C 912	MAO	13/04/2	5.000	207.20
				83030019 AUTHORITY T/D 912	MAO	13/04/2	5.000	207.20
				83030020 AUTHORITY T/E 912	MAO	13/04/2	5.000	207.20
352	6521D00500250	29/03/21	BH00131 Hi-Tech Printers.	8008.0				
				83052241 MAINTENANCE PROFORMA OF BIO	MAO	13/04/2	20.000	134.40
				83052243 TRAIN EXAMINER HANDBOOK	MAO	13/04/2	50.000	106.40
353	6521D00500260	29/03/21	BR00278 RAGHAVENDRA PRINTERS AND	6328.0				
				83052242 DAILY CHOKE UP / BYPASS REGISTER	MAO	13/04/2	10.000	252.00
				83052244 MATERIAL REQUISITION BOOK	MAO	13/04/2	50.000	76.16
354	6521D00540330	29/03/21	BI00106 INTEC COMPUTERS.	3540.0				
				83907062 PRINTER RIBBON FOR EPSON LX310	MAO	13/04/2	24.000	147.50
355	6521D00680370	29/03/21	BR00278 RAGHAVENDRA PRINTERS AND	7420.0				
				83030021 TSR for automaticsignalling on	MAO	13/04/2	25.000	296.80
356	0520D01360740	29/04/20	BI00318 INNOVEE	33600.0				
				82907025 FINGURE TIP PULSE OXYMETER	BLP	02/05/2	20.000	1680.00
357	0520D02431390	29/09/20	BI00107 INDIAN OIL CORPORATION	52038.0				
				80017004 GOLD PREMIUM CI4 15W40	RN	29/10/2	420.000	123.90



कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 57

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
358	0119D01150540	29/10/20	BG00050 G.B.SPRINGS PVT LTD	1729437.5				
				33017001	MAO	26/02/2	25.000	10832.40
				PRIMARY OUTER SPRING TO RAILWAY				
				33017002	MAO	26/02/2	25.000	4820.30
				PRIMARY INNER SPRING TO RAILWAY				
				33017003	MAO	26/02/2	25.000	13009.50
				PRIMARY OUTER SPRING TO RAILWAY				
				33017004	MAO	26/02/2	25.000	4985.50
				PRIMARY INNER SPRING TO RAILWAY				
				33017005	MAO	26/02/2	50.000	12838.40
				PRIMARY OUTER SPRING GS TO				
				33017006	MAO	26/02/2	50.000	4926.50
				PRIMARY SPRING INNER SPRING GS				
359	0420D00150120	29/10/20	BJ00318 JOLLEY INDUSTRIES	314116.0				
				60197053	MAO	28/12/2	2000.000	43.07
				Plate Screw confirming to RDSO/T-				
				60217027	MAO	28/12/2	4830.000	47.20
				rail screws				
360	0520D01941480	29/10/20	BP00016 Paras Electronics	187289.6				
				72167078	MAO	13/12/2	24.000	6147.80
				70 degree Angle Probe 2MHz Single				
				72167079	MAO	13/12/2	8.000	4967.80
				Zero degree Normal Probe 4 MHz				
361	0520D02521540	29/10/20	BS01344 SHAILESH SILVER PALACE.	79560.0				
				83147053	BLP	13/11/2	10.000	4351.00
				OVAL SHAPE MOMENTO 6 INCH (50gms)				
				83147054	BLP	13/11/2	35.000	1030.00
				SILVER COIN OF 20 GM EACH				
362	0520D02631530	29/10/20	BC00274 CRASH FIRE SERVICES	27560.0				
				86017683	BLP	19/11/2	1.000	27560.00
				REFILLING OF FIRE EXTINGUISHERS				
363	0420D00500360	29/12/20	BM00291 MANJUNATH MINERAL &	396000.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 58

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				61250011 River Sand AAR M916-51	MAO	27/06/2	60000.00	6.60
364	0120D00250140	30/06/20	BH00032 HINDUSTAN FIBRE GLASS WORKS	121000.0				
				38147003 FREIGHT BRAKE BLOCK	MAO	14/08/2	500.000	242.00
365	0120D00250150	30/06/20	BC00109 CEMCON ENGINEERING CO PVT	662700.0				
				38147003 FREIGHT BRAKE BLOCK	MAO	14/08/2	2000.000	331.35
366	0520D01671030	30/06/20	BK00470 KUMAR AND SONS	115962.0				
				75407051 SILPAULIN 120 GSM	MAO	30/07/2	4620.000	25.10
367	0520D02411400	30/09/20	BR00410 R K FURNITURE	87497.0				
				78157982 classroom students flap chairs	RN	10/10/2	50.000	1749.94
368	0520D02451410	30/09/20	BP00627 POONAM ENTERPRISES.	111950.0				
				83027006 Xerox Paper A4 size	BLP	30/10/2	500.000	215.00
				83027017 XEROX PAPER A-3 SIZE REAM	BLP	30/10/2	10.000	445.00
369	0120D00070170	30/11/20	BE00299 ESCORTS LIMITED RAILWAY	261688.0				
				33107012 PRIMARY VERTICAL DAMPER TO RCF	MAO	28/02/2	10.000	4687.20
				33107013 SECONDARY VERTICAL DAMPERTO	MAO	28/02/2	10.000	5801.60
				33107015 SECONDARY LATERAL DAMPER FOR	MAO	28/02/2	25.000	6272.00
370	0120D00070180	30/11/20	BG00411 GABRIEL INDIA LTD.	480480.0				
				33107012 PRIMARY VERTICAL DAMPER TO RCF	MAO	29/01/2	30.000	7280.00
				33107013 SECONDARY VERTICAL DAMPERTO	MAO	29/01/2	30.000	8736.00

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 59

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
371 0120D00070190	30/11/20	BG00412 G.B. EQUIPMENT SYSTEMS	104888.0					
				33107012 PRIMARY VERTICAL DAMPER TO RCF	MAO	28/02/2	10.000	4687.20
				33107013 SECONDARY VERTICAL DAMPERTO	MAO	28/02/2	10.000	5801.60
372 3520D01080220	30/11/20	BA01122 AJJU SALES CORPORATION	33600.0					
				78157103 Single Cot of steel 6ft4inchx3ft	RN	20/12/2	12.000	2800.00
373 0320D00950340	30/12/20	BW00012 Western Cablex Engg Pvt. Ltd	55696.0					
				50908236 STRAIGHT THROUGH JOINT FOR 4	MAO	13/02/2	3.000	3481.00
				50908236 STRAIGHT THROUGH JOINT FOR 4	RN	13/02/2	5.000	3481.00
				50908237 2T/DERIVATION JOINT FOR 4 QUAD	MAO	13/02/2	3.000	3481.00
				50908237 2T/DERIVATION JOINT FOR 4 QUAD	RN	13/02/2	5.000	3481.00
374 0320D01050330	30/12/20	BA00022 ANKUR ELECTRONICS	48111.6					
				50237137 Coil cord for Magneto Telephone	MAO	13/02/2	180.000	175.82
				50238012 Magneto telephone-Handle type	MAO	13/02/2	3.000	5488.00
375 0520D02291830	30/12/20	BA00950 AMIT GRAMODYOG SANSTHAN	647275.0					
				79317017 JUNGLE SHOES DIP PU SOLE ARTCE	MAO	29/01/2	750.000	425.00
				79317017 JUNGLE SHOES DIP PU SOLE ARTCE	RN	29/01/2	773.000	425.00
376 0121D00120030	31/03/21	BM00582 MASU BRAKE PADS PVT LTD	1092000.0					
				33147001 NON ASBESTOS BASED BRAKE PAD	MAO	15/05/2	500.000	2184.00
377 0320D01160560	31/03/21	BG00199 GLOW RAILPOWER	136113.0					

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 60

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				56987154 Q Series relay QN1-12F/4B	MAO	29/06/2	2.000	4307.00
				56987155 Q Series relay QN1- 8F/8B	MAO	29/06/2	3.000	4307.00
				56987156 Q Series relay QNA1-12F/4B	MAO	29/06/2	4.000	4307.00
				56987157 Q Series relay QNA1-8F/8B	MAO	29/06/2	6.000	4425.00
				56987161 Q Series relay QL1-11F/4B	MAO	29/06/2	10.000	7080.00
378	0320D01610550	31/03/21	BS01956 SIGNOTECH SYSTEMS	148680.0				
				50908135 Optical Time Domain Reflectometer	BLP	15/05/2	1.000	148680.00
379	0421D00180030	31/03/21	BK00495 K K ALLIANZE	6161616.0				
				67017298 Provision of Vehicle as per Annexure A	BLP	15/05/2	1.000	1651200.00
				67017299 Fabrication of vehicle for the facilitie	BLP	15/05/2	1.000	1180000.00
				82117017 Provision of equipment as per Annexure	BLP	15/05/2	1.000	3330416.00
380	0521D00900270	31/03/21	BI00107 INDIAN OIL CORPORATION	156882.19				
				80037003 GENERAL PURPOSE GREASE FOR M	MAO	30/04/2	546.000	172.69
				80037003 GENERAL PURPOSE GREASE FOR M	RN	30/04/2	364.000	171.96
381	0521D00910280	31/03/21	BI00107 INDIAN OIL CORPORATION	67746.0				
				80017012 BALMEROL PROTOMACH C4 SAE30	MAO	30/04/2	210.000	107.84
				80017012 BALMEROL PROTOMACH C4 SAE30	RN	30/04/2	420.000	107.38
382	0521D00920260	31/03/21	BI00107 INDIAN OIL CORPORATION	608693.4				

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
				80017001	MAO	30/04/2	840.000	101.91
				GEAR LUBRICANT,MULTIPURPOSE				
				80017001	RN	30/04/2	420.000	101.48
				GEAR LUBRICANT,MULTIPURPOSE				
				80017005	RN	30/04/2	420.000	75.85
				OIL MACHINERY/GEN.PURPOSE MACH				
				80017006	MAO	30/04/2	2520.000	101.91
				OIL HYDRAULIC TO IS:10522-				
				80017006	RN	30/04/2	1890.000	101.48
				OIL HYDRAULIC TO IS:10522-				
383	0521D00930290	31/03/21	BI00056 INDIAN ORDNANCE FACTORIES	33040.0				
				81117001	RN	30/04/2	200.000	165.20
				Fog signal detonator				
384	0219D00890460	31/05/20	BS01200 SHRI VENKATESHWARA	75314.2				
				40010004	MAO	15/06/2	180.000	18.88
				2 Core, 4 sq mm, Al. flat cable.				
				40037008	MAO	15/06/2	630.000	9.76
				Cu.Wire 1sqmm,1core,PVCin,PVCsh,AR,				
				40037009	MAO	15/06/2	810.000	14.16
				Cu.Wire 1.5sqmm,1core,PVC				
				40037010	MAO	15/06/2	450.000	23.60
				Cu.Wire 2.5sqmm, 1 core, PVC				
				40037011	MAO	15/06/2	100.000	88.50
				Cu.Wire 2.5sqmm,4core,PVC				
				40037012	MAO	15/06/2	270.000	9.68
				Cu.Wire 1sqmm,PVCin,flexible twin				
				40037019	MAO	15/06/2	450.000	33.04
				Cu. wire,4Sqmm, single core PVC				
				40077017	MAO	15/06/2	100.000	130.27
				Al.Cable 16sqmm,4 core,PVCin,PVCsh,				
				42027028	MAO	15/06/2	20.000	215.94
				Switch & socket comb,5A&15A,240V, 5				
385	0120D00260160	31/07/20	BD00042 DATTA ENGINEERING WORKS	50400.0				

कोंकण रेलवे कार्पोरेशन लिमिटेड / KONKAN RAILWAY CORPORATION LTD

स्थान के अनुसार क्रय आदेश / List of Purchase Orders Location

sirkpp0200

पृष्ठ / Page No 62

BELAPUR

दिनांक / From Date 01/04/2020

दिनांक / To Date 31/03/2021

दिनांक / Date 25/05/2021

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
				30517002 DOOR HANDLE (L.H)	MAO	14/09/2	300.000	84.00
				30517003 DOOR HANDLE (R.H)	MAO	14/09/2	300.000	84.00
386	0520D02141230	31/08/20	BS00642 M/s.Samruddhi Steels.	1669139.5				
				72149993 Supply of ISMB 250 x125 as per IS 2062	MAO	03/09/2	25.500	53985.00
				72149994 Supply of MS plate of 5mm thick IS	MAO	03/09/2	5.360	54575.00
387	0520D02221290	31/08/20	BS01328 S K ENTERPRISES	8550.7				
				83057154 SYSTEM MAP A0 SIZE	BLP	30/09/2	50.000	119.71
				83057155 SYSTEM MAP A3 SIZE	BLP	30/09/2	50.000	21.06
				83057156 SYSTEM MAP A4 SIZE	BLP	30/09/2	100.000	10.53
				83057265 System Map of Size 13 inch X 19 inch	BLP	30/09/2	20.000	22.96
388	0320D00470320	31/12/20	BM00023 Mysore Thermo Electric (P) Ltd.,	213669.12				
				56157034 24V/200AH LMLA BATTERIES BANK	RN	01/03/2	3.000	71223.04

कुल क्रय / Total No of 388

कुल क्रय / Total PO Value: 1575382016.00

वस्तुओं की कुल / Total No. of 763

No of Pages 62

REPORT GENERATED BY :3425

Report Date & 25/05/20