

Details of Purchase orders for production items of value of Rs. 1 crore & above: Feb' 2018

SL.No	Tender No	Item/Nature of work	Contract No	Contract Date	Name of the Contractor	Value of Contract (Rs)	Scheduled date of completion of supplies	Remarks
1	2000220489	EL.MOTOR EDM-20	4000111859	12.02.2018	PRANSHU ELECTRICALS PVT LTD.	15,547,000.00	31.03.2018	
2	<u>2600015233</u>	PCB TESTER	4000113481	14.02.2018	SLN TECHNOLOGIES PVT. LTD.	15,295,500.00	20.07.2018	