

List of contracts issued by DPS/CRPU between 01-JUN-21 to 30-JUN-21

SLNO	PO NO	DATE	NAME OF SUPPLIER	PO VALUE	CUR	ITEM DESCRIPTION	DELIVERY
1	VEC///PO/58272	02-JUN-21	BERYLLINE LABS PVT LTD	22365.00	INR	USB-RS232	11-JUL-21
2	VEC///PO/58273	02-JUN-21	BERYLLINE LABS PVT LTD	104948.00	INR	RF MODULATOR	10-SEP-21
3	HWP///PO/58274	04-JUN-21	AVM SALES CORPORATION	427632.00	INR	SODA ASH LIGHT	06-JUN-21
4	HWP///PO/58275	08-JUN-21	LYRIC INTERNATIONAL	345912.00	INR	AIR CONDITIONER 1.5 TR	22-JUL-21
5	HWP///PO/58276	17-JUN-21	HINDUSTHAN ENGINEERING COMPANY	148680.00	INR	HYTHERM	04-JUL-21
6	VEC///PO/58277	17-JUN-21	BERYLLINE LABS PVT LTD	104948.00	INR	RF MODULATOR	10-SEP-21
7	HWP///PO/58279	24-JUN-21	SURYA WALL CARE CHEM PVT. LTD.	97662.00	INR	zinc phosphate	15-SEP-21
8	VEC///PO/58280	24-JUN-21	DIVO TECHNOLOGIES PVT LTD	941850.00	INR	high voltage power supply	16-SEP-21
9	VEC///PO/58281	24-JUN-21	NEXGEN ELECTRIC & CABLE COMPANY	215145.00	INR	ETHERNET TO SERIAL CONVERTER	17-JUL-21
10	HWP///PO/58282	24-JUN-21	AAKASH INSTRUMENT SERVICE	389400.00	INR	HART COMMUNICATOR	15-AUG-21
11	VEC///PO/58283	24-JUN-21	TRINITY INFOTECH	43306.00	INR	SYNTHETIC ENAMEL PAINT	07-SEP-21
12	VEC///PO/58284	24-JUN-21	PLANSEE INDIA HIGH PERFORMANCE MATERIALS PVT. LTD	182070.00	INR	SHOE ENCLOSURE LINER	12-OCT-21
13	HWP///PO/58285	25-JUN-21	POLYCAB INDIA LTD	786942.00	INR	COPPER WIRE	09-SEP-21