

Purchase Order Released from 01/04/2019 to 31/10/2019

Sl. No.	Work Order No.	Order Date	Due date of Delivery	Description	Supplier	Currency	Total Price (INR)
1	NIWE/PUR/7/119/18/001	01-04-2019	01/04/2019 to 31/03/2020	AMC for Air Conditioners	M/s. Viha Hi-Tecs Enterprises	INR	1,93,992.00
2	NIWE/PUR/2/256/18/002	02-04-2019	31-05-2019	Export & Import of Calibration of Cupanemometers & Wind vane	M/s. Profec Ventus GmbH	Euro 2770	2,18,000.00
3	NIWE/PUR/10/30/18/003	02-04-2019	05-04-2019	Canon Toner NPG67(Black)for iRAC3325	M/s. Alphatech Solutions	INR	3,894.00
4	NIWE/PUR/2/258/18/004	04-04-2019	01/04/2019 to 31/03/2020	AMC renewal for Bladed Software	M/s. Garrad Hassan & Partners Ltd	INR	12,11,369.00
5	NIWE/PUR/18/106/18/005	08-04-2019	30-04-2019	Awareness cum Internal Auditor Training Programme	M/s. Center for Quality Development	INR	75,000.00
6	NIWE/PUR/3/369/19/006	24-04-2019	15-05-2019	Procurement of Data Logger -2Nos	M/s. SGS Weather & Environmental Systems Pvt Ltd	INR	1,50,000.00
A) Total Order for April'19							18,52,255.00
7	NIWE/PUR/8/31/18/007	01-05-2019	03-05-2019	Calibration of Power Transducerm Multimeter & Process calibrator	M/s. Electronics Test & Development Centre	INR	2,61,960.00
8	NIWE/PUR/18/107/19/008	02-05-2019	15-05-2019	Electrical Panel Work for newly extended canteen	M/s. Kaveri Electricals	INR	1,61,247.00
9	NIWE/PUR/19-20/009	02-05-2019	15-08-2019	Rapid EIA Studies	M/s. National Institute of Oceanography	INR	2,53,70,000.00
10	NIWE/PUR/10/33/19/010	06-05-2019	21-05-2019	HP LaserJet Pro M227 sdn -1No.	M/s. USAM Technology Solutions Pvt.Ltd.,	INR	24,890.00
11	NIWE/PUR/4/489/19/011	07-05-2019	22-05-2019	Supply & Installation of Aadhar enable tablet based biometric device with WiFi & Lan	M/s. Technogix Solutions	INR	57,000.00
12	NIWE/PUR/10/33/19/012	13-05-2019	23-05-2019	Canon Drum Unit (Black) for iRAC3325	M/s. Alphatech Solutions	INR	16,900.00
13	NIWE/PUR/7/125/19/013	13-05-2019	01/05/2019 to 31/08/2019	AMC for Surveillance System at WTRS,Kayathar	M/s. Horizon Secure Pvt.Ltd	INR	47,200.00
14	NIWE/PUR/13/104/19/014	15-05-2019	25-05-2019	A4 Size Copier 80GSM paper -500 Reams	M/s. Bherau Paper Agencies	INR	1,01,000.00
15	NIWE/PUR/4/479/18/015	15-05-2019	15 days	11 Nos. pf OCR Scanners	M/s. Origin Tech Serve Pvt.Ltd	INR	6,92,912.00
16	NIWE/PUR/17/105/19/016	15-05-2019	30 days	HTL/LTL(CRZ mapping) for proposed LIDAR at Gulf of Mannar	M/s. National Center for Sustainable Coastal Management	INR	4,55,952.00
17	NIWE/PUR/4/484/18/017	17-05-2019	4 weeks	Supply & Installation of New Video Conference facility & Integration with the existing Polycom Group 700 series	M/s. Arrow Technology Pvt Ltd	INR	1,32,636.00
18	NIWE/PUR/7/127/19/018	17-05-2019	20/05/2019 to 19/05/2020	AMC for 8.5 ton Ductable Air Conditioners -2Nos	M/s. Jesus Air Conditioning Systems	INR	36,002.00
19	NIWE/PUR/13/93/17/019	17-05-2019	10 days from date of Proof	NIWE Newsletter PAVAN in Bilingual (Hindi & English) 56th - 61st issue	M/s. Print Faast & Co	INR	4,64,028.00
20	NIWE/PUR/18/108/19/020	21-05-2019	31-05-2019	Wooden Partition & Door framing work	M/s. Karthik Wood Industries	INR	51,769.00
21	NIWE/PUR/13/106/19/021	24-05-2019	07-06-2019	Printing & Supply of Stationery items in Bilingual	M/s. Saroja Enterprises	INR	88,294.00
22	NIWE/PUR/10/33/19/022	24-05-2019	07-06-2019	Ahuja Ceiling Speaker	M/s. Anil Radio House	INR	21,184.00
23	NIWE/PUR/13/105/19/023	28-05-2019	15-06-2019	Supply of Stationery Items	M/s. Prime Enterpriss	INR	62,774.00
24	NIWE/PUR/5/71/189/23A	25-05-2019	11-07-2019	Supply of Medium Back Mesh Revolving Chair -20Nos.	M/s. Ergoplus Seating	INR	67,900.00
25	NIWE/PUR/17/102/18/024	31-05-2019	31-05-2021	Rate Contract for Civil foundations works,erection,dismantling,Lowering&hauling up of Wind Monitoring Masts	M/s. Sri Sai Ram Engineering Works	INR	1,18,33,000.00
B) Total Order for May'19							3,99,46,648.00

26	NIWE/PUR/7/128/19/025	03-06-2019	04/06/2019 to 03/06/2020	AMC (Non-comprehensive) for IRAdv C3520 multifunctional printer	M/s. Alphatech Solutions	INR	15,576.00
27	NIWE/PUR/4/485/18/026	14-06-2019	30 days	Supply & Installation of Dell Latitude 7290 Laptop -18Nos	M/s. SS Informations System Pvt Ltd	INR	16,20,900.00
28	NIWE/PUR/4/481/18/027	06-06-2019	30 days	Supply & Installation of four Smart Rack Solutions -1No	M/s. Computer Trans World (IT) Pvt Ltd	INR	58,87,000.00
29	NIWE/PUR/10/33/19/028	06-06-2019	14-06-2019	Canon Cartridge NPG-67 (Black-2nos,Magenta,Yellow,Cyan each 1No.)	M/s. Alphatech Solutions	INR	21,948.00
30	NIWE/PUR/4/482/18/029	07-06-2019	30days	Supply & Installation a single smart solution-2Nos.	M/s. Computr Trans World (IT) Pvt Ltd	INR	45,50,000.00
31	NIWE/PUR/10/33/19/030	12-06-2019	18-06-2019	Canon Cartridge NPG-67 Magenta-1No	M/s. Alphatech Solutions	INR	4,720.00
32	NIWE/PUR/10/33/19/031	13-06-2019	28-06-2019	Spiral Binding Machine for Office A3	M/s. Jaimini Docu System	INR	6,200.00
33	NIWE/PUR/10/33/19/032	14-06-2019	28-06-2019	WinRmt DSKtpSrvcs Cal 2019 - 13Nos.	M/s. Raksha Technologies Pvt.Ltd	INR	24,053.00
34	NIWE/PUR/4/487/18/033	18-06-2019	30 days	Supply of 4TB SATA disks with Installation,Configuration and Integration of the existing setup	M/s. Raksha Technologies Pvt.Ltd	INR	15,34,000.00
35	NIWE/PUR/4/480&483/19 /034	19-06-2019	30 days	Supply,Installation Integration &commissioning of HC1-2Nos	M/s. SS Informations System Pvt Ltd	INR	1,80,00,000.00
36	NIWE/PUR/10/33/19/035	21-06-2019	28-06-2019	Canon Toners (328-2Nos,NPG67-Cyan-2Nos,Yellow-2Nos&Black-1No.)	M/s. Alphatech Solutions	INR	29,854.00
37	NIWE/PUR/17/101/18/036	21-06-2019	28-02-2020	EPC of Supply Installation & Commissioning of 2 MWP Solar Power Plant at IIM,Trichy	M/s. Hild Energy Pvt. Ltd	INR	9,00,00,000.00
38	NIWE/PUR/7/124/18/037	27-06-2019	01/05/2019 to 30/04/2022	AMC and Support for Bruel 7 Kjaer PLUSE 7914 sound power determination system according to IEC 61400-11	M/s. Josts Engineering Company Limited	INR	34,50,000.00
39	NIWE/PUR/10/33/19/038	27-06-2019	13-07-2019	Supply of paper shredder Machine-1No	M/s. Defence Printers	INR	16,500.00
C) Total Order for June'19							12,51,60,751.00
40	NIWE/PUR/7/129/19/039	04-07-2019	01/07/2019 to 30/06/2020	AMC for 62.5 KVA Generator	M/s. Everest Engineering Works	INR	11,210.00
41	NIWE/PUR/4/480&483/19/034	16-06-2019	30 days	Supply,Installation Integration&commissioning of HC1	Order Cancelled	INR	(1,80,00,000)
42	NIWE/PUR/4/486/18/040	04-07-2019	30 days	Supply Installation & Commissioning of desktop, advance desktop , workstation & Zero clients	M/s. Zigma Technologies India (P) Ltd	INR	48,56,300.00
43	NIWE/PUR/3/364,365&370/19/041	05-07-2019	30 days	2.0 ton-4Nos,1.0 ton-1No. Split Air Conditioner with Higher Star rating	M/s. Caravan Appliances P Ltd	INR	2,22,458.00
44	NIWE/PUR/12/02/18/042	08-07-2019	21-07-2019	Supply of Plmbing Materials	M/s. City Sanitary Stores	INR	2,07,175.00
45	NIWE/PUR/12/01/18/043	06-07-2019	30 days	Supply of Electrical Materials	M/s. Bestomart Internet Pvt Ltd	INR	6,53,682.00
46	NIWE/PUR/3/366/18/044	06-07-2019	30 days	Supply of Solar Panel & Controller for Telecom Towers	M/s. Navaid Energy Pvt Ltd	INR	1,46,738.00
47	NIWE/PUR/7/123/18/045	06-07-2019	01/07/2019 to 31/03/2020	Comprehensive AMC of 60 SRRA & 4 AMS located across India Phase-II	M/s. SGS Weather & Environmental Systems Pvt Ltd	INR	1,05,48,060.00
48	NIWE/PUR/7/130/19/046	09-07-2019	22/07/2019 to 21/07/2020	AMC for GYM items at NIWE, Chennai	M/s. ACME Fitness Pvt Ltd	INR	82,287.00
49	NIWE/PUR/10/33/19/047	09-07-2019	23-07-2019	Dee-Tech TZA-5000 500watts PA USB two zone Amplifier	M/s. Sivam Sound	INR	21,000.00
50	NIWE/PUR/18/109/19/048	10-07-2019	28-07-2019	SS Booms, SS Weather Proof Box and Sensor Cables	M/s. Divine Enterprises	INR	84,370.00
51	NIWE/PUR/4/480&483/19/049	12-07-2019	30 days	Supply,Installation Integration&commissioning of HC1	M/s. SS Informations System Pvt Ltd	INR	1,80,00,000.00
52	NIWE/PUR/7/105/17/050	17-07-2019	14/07/2019 to	AMC for Konica Minolta Bizhub C284e MFP at NIWE	M/s. Infres Methodex Pvt Ltd	INR	15,930.00
53	NIWE/PUR/4/495/19/051	24-07-2019	25-08-2019	Security Audit for RLMM Online portal	M/s. Qadit Systems & Solutions (P) Ltd	INR	35,400.00
54	NIWE/PUR/18/110/19/052	24-07-2019	14-08-2019	Solar Panl Charge Controller, G,I Solar Panel Booms and Data Logger Box	M/s. ATS Tools & Engineering	INR	1,87,983.00
55	NIWE/PUR/10/33/19/053	25-07-2019	09-08-2019	Paper Shredder Machine (Antiva CC 233CD)	M/s. Office Solutions Inc	INR	18,900.00
56	NIWE/PUR/3/367/18/054	29-07-2019	30-08-2019	Fabrication of Booms for Sensors Installation in Telecom Towers	M/s. Divine Enterprises	INR	12,99,807.00
57	NIWE/PUR/7/123/18/055	29-07-2019	07/06/2019 to 30/06/2019	Comprehensive AMC of 60 SRRA & 4 AMS located across India Phase-II	M/s. SGS Weather & Environmental Systems Pvt Ltd	INR	9,37,605.00
58	NIWE/PUR/8/33/19/056	31-07-2019		Calibration of Temperature Sesors-15Nos & Anemometers-30Nos.	Order Cancelled	INR	
59	NIWE/PUR/10/33/19/057	31-07-2019	20-08-2019	MS Project Professional 2019	M/s. Raksha Technologies Pvt Ltd	INR	23,281.00
60	NIWE/PUR/10/33/19/058	31-07-2019	15-08-2019	PA Speaker - Ahuja CSD 8401T - 4 Nos.	M/s. Sun Enterprises	INR	10,600.00
D) Total Order for July'19							1,93,62,786.80

61	NIWE/PUR/10/33/19/059	01-08-2019	15-08-2019	Brother tape (Black & White) 6mm & 9mm	M/s. Disha Info Tech	INR	23,612.00
62	NIWE/PUR/10/33/19/060	07-08-2019	30 days	Calibration of Temperature Sesors-15Nos & Anemometers-30Nos.	M/s. Fluid Control Resarch Institute	INR	8,45,352.00
63	NIWE/PUR/10/33/19/061	02-08-2019		Canon Cartridge 328 -1No.	Order Cancelled	INR	
64	NIWE/PUR/4/490/19/062	08-08-2019	09-09-2019	10 kva Online UPS (APC SRC10KUXI)	M/s. Finecons Pvt Ltd.a	INR	1,17,495.00
65	NIWE/PUR/7/131/19/063	21-08-2019	01/09/2019 to 31/08/2020	AMC for GYM equipments at WTRS,Kayathar	M/s. ACME Fitness Pvt Ltd	INR	57,012.00
66	NIWE/PUR/7/98/16/064	26-08-2019	01/09/2019 to 31/08/2020	AMC for Biometric Devices - 6Nos.	M/s. Horizon Secure Pvt Ltd	INR	33,040.00
67	NIWE/PUR/7/107/17/065	26-08-2019	01/09/2019 to 31/08/2020	Comprehensive AMC for Surveillance System at NIWE, Chennai.	M/s. Horizon Secure Pvt Ltd	INR	2,59,600.00
68	NIWE/PUR/18/111/19/066	27-08-2019	31-08-2019	Bags -50 Nos. for 3rd Spl.International Training Course on "Design, Installation and Maintenance of small wind Turbine"	M/s. Queen Star Bags	INR	56,000.00
69	NIWE/PUR/18/112/19/067	27-08-2019	31-08-2019	Bags -50Nos. for 4th Spl.International Training Course on "Wind Resource Assessment and Wind Farm Planning"	M/s. Queen Star Bags	INR	56,000.00
70	NIWE/PUR/18/112/19/068	27-08-2019	31-08-2019	Printing & Supply of Course Materials - 50Nos. for 4th Spl.International Training Course on "Wind Resource Assessment and Wind Farm Planning"	M/s. Huez & Hypez	INR	53,200.00
71	NIWE/PUR/10/33/19/069	27-08-2019	02-09-2019	Canon NPG-67 Black toner -1 Nos.	M/s. Alphatech Solutions	INR	3,894.00
E) Total Order for August'19							15,05,205.00
72	NIWE/PUR/18/111/19/070	03-09-2019	18-09-2019	T.Shirts for 3rd Spl.International Training Course on "Design, Installation and Maintenance of small wind Turbine"	M/s. Krishna Enterprises	INR	52,100.00
73	NIWE/PUR/18/112/19/071	03-09-2019	18-09-2019	T.Shirts for 4th Spl.International Training Course on "Wind Resource Assessment and Wind Farm Planning"	M/s. Krishna Enterprises	INR	52,100.00
74	NIWE/PUR/18/115/19/072	05-09-2019	20-09-2019	New latest version modems(3G/4G) for Ammonit data logger TENDA 4G LTE volte/router	M/s. Divine Enterprises	INR	1,98,594.00
75	NIWE/PUR/10/33/19/073	05-09-2019	15-09-2019	Canon cartridge NPG-67 (Cyan,Magenta & Yellow each colour 1No)	M/s. Alphatech Solutions	INR	14,160.00
76	NIWE/PUR/10/33/19/074	05-09-2019	21-10-2019	Canon Toner LBP5970(302) Magenta-1No.	M/s. Alphatech Solutions	INR	7,788.00
77	NIWE/PUR/7/116/18/075	12-09-2019	01/09/2019 to	AMC for Additional Surveillance System @ NIWE, Chennai	M/s. Horizon Secure Pvt Ltd	INR	2,28,448.00
78	NIWE/PUR/10/33/19/076	13-09-2019	28-09-2019	Supply ofmSamsung 255 litrs. Refrigerator	Order Cancelled		
79	NIWE/PUR/4/477/18/077	17-09-2019	30-09-2019	Sony LED TV 55x8500F	M/s. Vasanth & Co	INR	88,000.00
80	NIWE/PUR/3/368/18/078	17-09-2019	17-10-2019	Supply of Cables for Telecom Towers	M/s. Bhansali Udyog Pvt.Ltd.	INR	1,87,857.00
81	NIWE/PUR/13/109/19/079	18-09-2019	03-10-2019	Supply of Pen Drive 16GB for 3rd Special International Training Course.	M/s. AtoZ Office Suppliers	INR	21,570.00
82	NIWE/PUR/13/109/19/080	19-09-2019	03-10-2019	Supply of Pen Drive 16GB for 4th Special International Training Course.	M/s. AtoZ Office Suppliers	INR	21,570.00
83	NIWE/PUR/13/108/19/081	19-09-2019	02-10-2019	A4 Size Copier 80GSM paper -500 Reams	M/s. Super Enterprises	INR	94,200.00
84	NIWE/PUR/10/33/19/082	23-09-2019	30-09-2019	Canon NPG-67 (Black,Magenta each 1No).	M/s. Alphatech Solutions	INR	8,614.00
85	NIWE/PUR/10/33/19/083	26-09-2019	11-10-2019	Cartridge CF230A (30A) Black -3Nos	M/s. Om Corporation	INR	11,430.00
86	NIWE/PUR/10/33/19/086	27-09-2019	10-10-2019	Canon Toner NPG67 (Cyan & Yellow each 1No).	M/s. Alphatech Solutions	INR	9,440.00
87	NIWE/PUR/10/33/19/087	27-09-2019	12-10-2019	Canon Cartridge 328 -1No.	M/s. KNOT Computers	INR	4,313.00
88	NIWE/PUR/10/33/19/088	27-09-2019	12-10-2019	HP Cartridge CF280A(80A)	M/s. Super Enterprises	INR	12,671.00
F) Total Order for September'19							10,12,855.00
89	NIWE/PUR/4/494/19/089	03-10-2019	03-11-2019	Adobe Acrobat Pro DC with 3 years subscription of value incentive plan (VIP)	M/s. Value Point Techsol Pvt Ltd	INR	4,17,060.00
90	NIWE/PUR/17/96/18/084	03-10-2019	30-12-2019	Fabrication,Design,Supply,Transportation,Civil Works,Installation,Commissioning & Instrumentation of 100m high lattice masts	M/s Ramakrishna Iron Works Pvt Lt	INR	1,03,60,940
91	NIWE/PUR/17/96/18/085	03-10-2019	30-12-2019	Fabrication,Design,Supply,Transportation,Civil Works,Installation,Commissioning & Instrumentation of 100m high lattice masts at 13 locations across 5 states	M/s Shah Infra Towers (P) Ltd	INR	1,09,92,458
92	NIWE/PUR/18/116/19/90	11-10-2019	21-10-2019	Printing of Booklet & Maps	M/s. Saroja Enterprises	INR	37,995.00
93	NIWE/PUR/10/33/19/091	15-10-2019	30-10-2019	Supply of Whirlpool Refrigerator Double Door 1No.	M/s. Mittal & Mittal Associates	INR	24,388.00
94	NIWE/PUR/4/492/19/092	15-10-2019	16-11-2019	Supply & Installation of Multifunction & Laserjet Printer	M/s. USAM Technologies Solutions	INR	9,12,090.00



95	NIWE/PUR/13/107/19/093	17-10-2019	31-10-2019	Supply of New Loptop Bags with NIWE Logo for International Training Course on "Wind Turbine Technology and Applications"-75Nos.	M/s. Queen Star Bags	INR	39,750.00
96	NIWE/PUR/13/107/19/094	17-10-2019	31-10-2019	Printing & Supply of Course Materials for International Training Course on "Wind Turbine Technology and Applications"-75Nos.	M/s. Bamboo ADS	INR	36,288.00
97	NIWE/PUR/13/107/19/095	17-10-2019	31-10-2019	Supply of New Loptop Bags with NIWE Logo for International Training Course on "Wind Turbine Technology and Applications"-75Nos.	M/s. Queen Star Bags	INR	39,750.00
98	NIWE/PUR/13/107/19/096	17-10-2019	31-10-2019	Printing & Supply of Course Materials for International Training Course on "Wind Turbine Technology and Applications"-75Nos.	M/s. Bamboo ADS	INR	36,288.00
99	NIWE/PUR/17/99/18/097	17-10-2019	17-01-2020	Offshore Geo Technical Investigation at Gulf of Khambhat off the coast Gujarat	M/s. Coastal Marine Construction &	INR	8,35,43,528.00
100	NIWE/PUR/10/33/19/098	18-10-2019	22-10-2019	HP Cartridge CF410A (Black) -1No	M/s. Om Corporation	INR	5,286.00
101	NIWE/PUR/7/108/19/099	19-10-2019	27/10/2019- to 26/10/2020	AMC for 400 Kva Diesel Generator	M/s. Everest Engineering Works	INR	29,724.00
102	NIWE/PUR/10/33/19/100	19-10-2019	22-10-2019	HP Cartridge 49A Black (Q5949A)-1No.	M/s. Om Corporation	INR	6,257.00
103	NIWE/PUR/4/493/19/101	24-10-2019	23-11-2019	Supply of 4G Modem	M/s. Divine Enterprises	INR	4,77,900.00
104	NIWE/PUR/10/33/19/102	25-10-2019	09-11-2019	Aadhar based IRIS scanner bio-metric device with 3 years warranty	M/s. Mantra Softech (India) Pvt.Ltd	INR	18,499.00
105	NIWE/PUR/13/112/19/103	25-10-2019	08-11-2019	16GB Pen Drive with NIWE Logo for 24th International Training Course	M/s. Om Corporation	INR	19,200.00
106	NIWE/PUR/10/33/19/104	25-10-2019	09-11-2019	Hot & Cold water Dispenser BWD3FMGA (Blue Star)	M/s. A One Enterprises	INR	11,500.00
107	NIWE/PUR/10/33/19/105	25-10-2019	09-11-2019	Office Chairs - 8 Nos.	M/s. Ergomaxx (India) Pvt.Ltd.	INR	22,720.00
108	NIWE/PUR/10/33/19/106	28-10-2019	04-11-2019	Canon NPG-67 Magenta -1No.	M/s. Alphatech Solutions	INR	8,992.00
109	NIWE/PUR/10/33/19/107	28-10-2019	07-11-2019	Canon NPG-67 Black -1No.	M/s. Techno Serva	INR	6,725.00
110	NIWE/PUR/10/33/19/108	28-10-2019	07-11-2019	Canon NPG-67 Yellow -1No.	M/s. Unicom Infotel Pvt.Ltd.	INR	5,732.00
111	NIWE/PUR/10/33/19/109	28-10-2019	07-11-2019	Stationery Items	M/s. Orbit Computers & Stationers	INR	2,133.00
112	NIWE/PUR/10/33/19/110	28-10-2019	07-11-2019	Stationery Items	M/s. National Enterprises	INR	9,516.00
113	NIWE/PUR/13/107/19/111	29-10-2019	08-11-2019	Supply of T.Shirts with NIWE Logo for 24th International Training Course on "Wind Turbine Technology and Applications"	M/s. Krishna Enterprises	INR	35,831.00
114	NIWE/PUR/13/107/19/112	29-10-2019	08-11-2019	Supply of T.Shirts with NIWE Logo for 7th Special International Training Course on "Wind Turbine Technology and Applications"	M/s. Krishna Enterprises	INR	35,831.00
115	NIWE/PUR/10/33/19/113	30-10-2019	14-11-2019	J K A3 size Copier Paper -5 reams	M/s. Orbit Computers & Stationers	INR	1,975.00
116	NIWE/PUR/10/33/19/114	30-10-2019	06-11-2019	Stationery Items	M/s. Orbit Computers & Stationers	INR	10,445.00
117	NIWE/PUR/10/33/19/115	30-10-2019	06-11-2019	Amaron 12.0 volt 26Ah Battery	M/s. Vinayak	INR	22,880.00
G) Total Order for October'19							10,71,71,694.00
Grand Total (A+B+C+D+E+F+G)							29,34,94,134.00



Deputy Director General (F&A)