

PO DETAILS

Item SrNo	Item Description	Qty Ordered	Qty Passed	Qty Rejected	BALANCE QTY (Qty Ordered - Qty Passed)	Delv Period
1	FABRICATION AND SUPPLY OF GLUED JOINT FOR 60KG RAIL ON PSC SLEEPER CONFORMING TO RDSO DRG. NO. T-2572 AND SPECIFICATION AS PER IRS/MANUAL FOR GLUED INSULATED RAIL JOINTS(1998) CORRIGENDUM NO. 6 OF SEP 2016(WITH LATEST ALTERATION AS AMENDED UP TO ONE MONTH OF PRIOR TO TENDER OPENNING DATE I.E 18.01.2019)	6552	6238	0	314	26/03/2023

PO AMMENDMENTS VENDOR

SrNo	MA No.	MA Date	MA Field	OLD Value	New Value	Status	PDF
1	NCR 30	25/10/2021	Enhanced Qty. 30% (1512 Nos.)	5040 Nos	6552 Nos	Approved	<a href="#">View MA</a>
1	abcxyz	25/10/2021	30% Extended Qty with New D.P.	09/06/2022	26/03/2023	Approved	<a href="#">View MA</a>
1	xyz	14/09/2021	xyz	xyz	xyz	Approved	<a href="#">View MA</a>
1	NCR 30 DP	25/10/2021	Enhanced Qty. Delivery Period	09/06/2022	26/03/2023	Approved	<a href="#">View MA</a>

## PREVIOUS CALL DETAILS

SrNo	Call Letter Date	Call Recieving Date	Call Sno	Call Install No.	IE	Status	Cancel Reason	Rejection Reason
1	29/04/2022	29/04/2022	47	20	GAURAV SHARMA	Accepted and Billed		**
2	28/03/2022	28/03/2022	46	17	GAURAV SHARMA	Accepted and Billed		**
3	28/02/2022	28/02/2022	79	15	GAURAV SHARMA	Accepted and Billed		**
4	27/05/2022	27/05/2022	30	22	GAURAV SHARMA	Accepted and Billed		**
5	27/01/2021	27/01/2021	14	1	KVS NARAYAN	Accepted and Billed		**
6	25/08/2021	25/08/2021	30	6	GAURAV SHARMA	Accepted and Billed		**
7	25/07/2022	25/07/2022	14	27	GAURAV SHARMA	Accepted and Billed		**
8	25/06/2022	25/06/2022	51	25	GAURAV SHARMA	Accepted and Billed		**
9	24/03/2021	24/03/2021	75	4	KVS NARAYAN	Accepted and Billed		**
10	23/11/2021	23/11/2021	8	11	GAURAV SHARMA	Accepted and Billed		**