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PERFORMANCE STATEMENT OF DIGITAL NOTCH INDICATOR
SAITRONIX ELECTRO DRIVES PVT. LTD.
2-10-168, EC Nagar, Beside Ganesh temple H.C.L.Post, Cherlapally, Hyderabad – 500 051.

Sl. No.	Authority who placed the Contract	Order Number and Date	Description of Stores	Tendered Qty. in Sets	Value in Lakhs	Consignee's Name	Due date of Delivery	Date of Supply the material	Reasons of Delay	Remarks
1.	CEE/C Rly / CSTM	Lt.No.L.742.Locos.S.14 Dt.28.12.1998	Digital Notch Indicator	1	Free	Sr.DEE/TRS/ELS/AQ	-	25.02.1999	-	Nil
2.	CEE/S C Rly / Secunderabad	Lt.No.E.221/Dvt/Genl./ Vol.II. Dt.04.01.1999	Digital Notch Indicator	1	Free	Sr.DEE/TRS/ELS/LGD	-	10.02.1999	-	Nil
3.	COS/S Erly / Calcutta	S/2398/7082/20019 Dt. 16.06.1999	Digital Notch Indicators	1	0.65	SSE/S/TRS/BNDM	10.05.2000	05.05.2000	-	Nil
4.	COS/E Rly / Calcutta	10/99/6001/1/233027 Dt. 17.11.1999	Digital Notch Indicators	5	3.27	COS/ER/KPA	16.07.2000	08.05.2000	-	Nil
5.	COS/E Rly / Calcutta	10.00.1064.1.67665 Dt. 12.12.2000	Digital Notch Indicators	16	9.77	COS/ER/KPA	05.08.2001	03.02.2001	-	Nil
6.	COS/E Rly / Calcutta	10.00.5617.1.71949 Dt. 29.06.2001	Digital Notch Indicators	13	7.94	COS/ER/KPA	28.08.2001	18.08.2001	-	Nil
7.	COS/S Rly / Chennai	26/2001/8687/1/42199 Dt. 17.09.2001	Digital Notch Indicators	5	3.01	SSE/ELS/Erode	Ex. Stock	27.09.2001	-	Nil
8.	COS/S E Rly / Calcutta	S/23.1998/3337/1/01434 Dt. 09.11.2001	Digital Notch Indicators	10	6.04	ACOS(ELS)/VSKP ACOS(ELS)/BNDM ACOS(ELS)/TATA ACOS(ELS)/BIA	10.05.2002	15.12.2001	-	Nil
9.	DCOS/C Rly / CSTM	47.99.5921.1.06347 Dt. 24.11.2001	Digital Notch Indicators	13	7.52	DCOS (ACL) BSL	24.05.2002	02.12.2001	-	Nil
10.	DCOS/E Rly / Kolkata	10.01.1056.1.74555 Dt. 09.01.2002	Digital Notch Indicators	13	7.50	DCOS/ER/KPA	Ex. Stock	20.01.2002	-	Nil
11.	ACOS/C Rly / Mumbai	47.01.8459.1.72495 Dt.10.06.2002	Digital Notch Indicators	10	5.90	SSE (TD) (STORES) / ELS/NKJ	31.07.2002	03.07.2002	-	Nil
12.	COS/S E Rly / Calcutta	S/23/2000/1146/1/01144 Dt. 03.10.2002	Notch Position Indicators	24	14.66	DCOS/E/KGP – 3 Sets DCOS/ELS/TATA - 6 Sets ACOS/ELS/VSKP – 6 Sets ACOS/ELS/BNDM- 3 Sets ACOS/ELS/BIA – 6 Sets	30.10.2002	21.10.2002	-	Nil
13.	COS/ERly / Calcutta	10.02.1041.1.79472 Dt. 13.09.2002	Digital Notch Indicators	29	16.30	COS/ER/KPA – 5 Sets - 12 Sets - 12 Sets	13.12.2002 31.03.2003 30.09.2003	21.10.2002 27.03.2003 13.09.2003	Nil Nil Nil	Nil Nil Nil
Sl. No.	Authority who placed the Contract	Order Number and Date	Description of Stores	Sets	Value in Lakhs	Consignee's Name	Due date of Delivery	Date of supply	Reasons of Delay	Remarks
14	COS/C.RLY/ CSTM	47.01.5921.1.01073 Dt. 07.01.2003	Digital Notch Indicators	43	24.12	ACOS/KYN- 07Sets, ACOS/AQ- 4 Sets ACOS/JHS-4 SETS, ACOS/ET-4SETS DCOS/BSL- 20Sets, ACOS/NKJ-4 Sets	31-05-2003 - do - - do -	02.02.2003 22.03.2003 22.03.2003	Nil - -	Nil
15	COS/E.RLY/ KOLKATA	10.03.1040.1.87001 Dt. 27-01-2004	Digital Notch Indicators	3	1.75	SMM(D)/KPA	27-03-2004	13-04-2004	Late receipt of Form-42	Nil
16	COS/SERly/ Kolkata	S/23/2002/3317/1/01894 Dt 04/02/2004	Digital Notch Indicator	4	2.37	Sr.MM(Elect.)/KGP - 02 sets AMM(ELS)/BNDM - 01 set AMM(ELS)/BIA - 01 set	31-03-2004	10-03-2004	Nil	Nil
17	COS/CR/ CSTM	37.03.5032.1.70774 Dt 18/03/2004	Digital Notch Indicator	5	8.21	Traction Foreman – KYN	30-04-2004	31-03-2004	Nil	Nil
18	COS/CR/ CSTM	47.02.5921.1.01954 Dt 19/03/2004 M.A.No.3403 Dt 19-07-04	Digital Notch Indicator	16	8.97	SMM-D (ACL)/BSL –12 -04	30-06-2005	31-03-2004 13-08-2004	Nil	Nil
19	COS/NR/ New Delhi	19-03-5209-1-61198 Dt 31/03/2004	Digital Notch Indicator	2	1.43	Sr.DEE/RS/GZB	30-04-2004	15-04-2004	Nil	Nil
20	COS/SCR/	25.04.1544.1.90078	Digital Notch	14	10.02	AMM/ELS/LGD -06 Sets	28-02-2005	27-01-2005	Nil	Nil

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	Secunderabad	Dt.19-01-2005	Indicator			AMM/ELS/BZA -08 Sets				
21	COS/WR/Mumbai	22.04.0601.1.00948 Dt.09.03.2005	Digital Notch Indicator	17	12.16	AMM/ELS/BRCY -06 Sets SMM/L/DAHOD -11 Sets	27-04-2005	25-03-2005	Nil	Nil
22	COS/CR/Mumbai	47.04.5921.1.02658 Dt.04.05.2005	Digital Notch Indicator	37	26.32	AMM-D/ELS/AJNI - 03 Sets AMM-D/ELS/Kalian - 07 Sets SMM-D/ACL/BSL - 27 Sets	19-08-2005	04-06-2005	Nil	Nil
23	COS/SR/Chennai	26.04.0878.1.03173 Dt.04.08.2005 Modif. of Purchase order M.A.No. 002554 Dt 10-11-2005	Digital Notch Indicator	17	12.04	Dy.CMM/LSD/PER -11 Sets AMM/ELSD/AJJ - 02 Sets AMM/ELSD/ED - 01 Sets AMM/ELSD/ED - 03 Sets	10-11-2005 10-11-2005 10-11-2005 30-04-2006	30-08-2005 30-08-2005 30-08-2005	Nil	Nil
24	COS/WCR/Jabalpur	20.04.2856.1.01736 Dt.18-08-2005	Digital Notch Indicator	06	4.29	AMM-D/ELS/I tarsi - 04 Sets AMM-D/ELS/NKJ - 02 Sets	25-11-2005	30-08-2005	Nil	Nil
25	COS/WCR/Jabalpur	20.05.2856.1.02492 Dt.02-01-2006	Digital Notch Indicator	17	12.16	AMM-D(ELS)ET - 07 Sets AMM-D(ELS/NKJ - 05 Sets AMM-D(ELS/TKD - 05 Sets	03-03-2006	18-02-2005	Nil	Nil
26	COS/SCR/SCBD	20.05.2643.1.90161	Digital Notch Indicator	14	10.01	AMM/ELS/LGD - 04 Sets AMM/ELS/BZA - 10 Sets	01-05-2006	28-04-2006 22-03-2006	Nil	Nil
27	COS/NR/NDL	19-05-1104-1-05345 Dt 16-02-2006	Digital Notch Indicator	3	2.15	AMM/ETD/GZB - 01 Set AMM/CB/LKO - 01 Set AMM/ETD/LDH - 01 Set	30-04-2006	26-04-2006	Nil	Nil
28	COS/WR/Church Gate Mumbai	22-05-0601-1-03051 Dt.25-07-2006	Digital Notch Indicator	11	7.87	SMM (L) DAHOD - 2 Sets AMM (ELS) BL - 4 Sets AMM (ELS) BRCY - 5 Sets	29-11-2006	08-08-2006	Nil	Nil
29	COS/CR/CST Mumbai	47.05.5921.1.02588 Dt 28-04-2006.	Digital Notch Indicator	37	26.48	SMM-D(ACL),BSL-22Sets AMM-D(ELS),AQ-02Sets SMM-D(ACL),BSL-11Sets AMM-D(ELS),AQ-02Sets	28-07-2006. 28-07-2006. 31-07-2007. 31-07-2007.	25-07-2006. 25-07-2006 - -	Nil Nil	Nil
30	COS/ECR/Hazipur Patna	03.04.1597.1.12563 Dt. 05.05.2006	Digital Notch Indicator	14	10.01	SrDEE/TRS/ECR/ MGS - 04 Sets SrDEE/TRS/ECR/GMO - 10 Sets	25-08-2006	19-08-2006	Nil	Nil
Sl. No.	Authority who placed the Contract	Order Number and Date	Description of Stores	Sets	Value in Lakhs	Consignee's Name	Due date of Delivery	Date of supply	Reasons of Delay	Remarks
31	COS/ER/NS ROAD KOLKATA	10.06.1061.1.104796 Dt 12-12-06	Digital Notch Indicator	17	10.34	SMM(D)/KPA - 09 Sets SMM(D)/KPA - 08 Sets	31-03-2007 31-08-2007	10-02-2007 -	Nil	Nil
32	COS/SCR Sec'bad	25.06.2643.1.90330 Dt 07-03-2007	Digital Notch Indicator	10	6.5	AMM/ELS/LGD - 06 Sets AMM/ELS/BZA - 04 Sets	13-06.2007	14-03-2007	Nil	Nil
33	COS/NR/DELHI	19.06.1104.06636. Dt 22.03.2007.	Digital Notch Indicator	11	8.5	SMM/ETD/GZB - 01 Nos AMM/E/POH/CB- 02 Nos AMM/ETD/LDH - 08 Nos	30-06-2007	07-04-2007.	Nil	Nil
34	COS/CR/MUMBAI	37.06.3907.1.02410 Dt 25-04-2007	Digital Notch Indicator	03	5.02	SMM-D(ELS) KALYAN	31-07-2007	06-06-2007.	Nil	Nil
35	COS/CR/MUMBAI	47.06.5921.1.02846 Dt 11.06.07	Digital Notch Indicator	22	15.81	SMM-D (ACL) BSL	22.12.2007	01-12-2007	Nil	Nil
36	COS/CR/MUMBAI	47.07.9020.1.72033 Dt 07.09.07	DNI	30	21.56	SSE.SEC.ENG.(PROGRESS) ELW.BSL	20.05.2008	14.11.07-	Nil	Nil
37	COS/CR/MUMBAI	47.07.919.1.72146 Dt 19.09.07	DNI	40	28.75	SSE.SEC.ENG.(PROGRESS) ELW.BSL	31.03.2008	14.11.07-	nil	nil

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38	COS/WCR/JBP	20.06.2856.1.01823 Dt 13.09.07	Digital Notch Indicator	15	10.88	AMM-D(ELS)ET – 07 Nos AMM – D (ELS) NKJ – 05 Nos AMM/ELS/TKD – 03 Nos	30.05.08 30.05.08 30.05.08	14.10.07 & 24-04-08 14.10.07 & 24-04-08 14.10.07	Nil	Nil
39	COS/WCR/JBP	20.07.2856.1.01948 Dt 26.09.07	Digital Notch Indicator	05	3.62	AMM-D(ELS)NKJ – 03 Nos AMM/ELS/TKD – 02 Nos	30.05.08	24-04-2008-	Nil	Nil
40	COS/WCR/JBP	20.07.5003.1.41742 Dt 05.02.2008	DNI	10	7.25	SSE(TD) ELS)NKJ – 10 Nos	11-08-2008	19-02-2008	Nil	Nil
41	COS/ECR/PNBE	03/06/2008/1/11716 Dt 20.02.2008	DNI	32	22.91	AMM/TRS/ECR/MGS&GMO	27-05-2008	10-03-2008	Nil	Nil
42	COS/SCR/SEC	25.072643.1.90330 Dt. 20.02.2008	DNI	06	03.99	SMM/TRS/SCR/BZA & LGD	03-06-2008	21-04-08	Nil	Nil
43	COS/SER/kolkata	23.07.3349.00049 Dt. 07-04-2008	Digital Notch Indicator	07	5.07	Dy.CMM/Elect//KGP		02-06-2008	Nil	Nil
44	COS/CR/MUMBAI	47.07.5921.1.02920 Dt 26-05-2008	Digital Notch Indicator	19	13.65	SMM-D(ACL)BSL-17 NOS, AMM-D(ELS)AQ-2 NOS	30-11-2008	03-06-2008	Nil	Nil
45	COS/WR/ Mumbai	22-07-0601-1-01760 Dt 24-04-2008	Digital Notch Indicator	23	16.53	AMM(ELS) BL-3 NOS,SMM(ELS)BRCY-3NOS, SMM(L) DHD-4Nos SMM(ELS)BRCY-3NOS, SMM(L) DHD-10Nos	31-03-2009 30-06-2008	12-03-09 02-06-2008	Nil Nil	Nil Nil

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46	COS/SR/MAS	26.07.0878.1.01893 Dt.02-06-2008	Digital Notch Indicator	14	10.81	Dy.CMM/LSD//PER-7NOS, AMM/ELSD/AJJ-3NOS AMM/ELSD/ED- 04 NOS	15-09-2008	15-06-2008	Nil	Nil
47	COS/WCR/JBP	20.08.2856.1.02460 Dt.07.10.2008	Digital Notch Indicator	13	9.94	AMM-D(ELS)NKJ – 07 Nos AMM/ELS/TKD – 06 Nos	12-12-2008	01-11-2008	Nil	Nil
48	COS/SR/MAS	26.08.0878.1.04232 Dt 20-11-2008	Digital Notch Indicator	08	6.15	AMM/ELSD/ED	30-04-2009	23-03-2009	Nil	Nil
49	COS/SEC/BSP	02.08.1220.1.05092 Dt.16-12-2008	Digital Notch Indicator	03	1.94	AMM/ELS/TRS/BIA	30-04-2009	18-04-2009	Nil	Nil
50	COS/SCR/SEC	25.08.2643.1.90319 Dt. 10.02.2009	Digital Notch Indicator	16	11.76	SMM/TRS/SCR/BZA & LGD	20-05-2009	18-02-2009	Nil	Nil
51	COS/NR/NDLS	19-08-1104-1-06551 Dt 06-03-2009	Digital Notch Indicator	28	23.41	DY CMM/DSL/CB -12Nos SMM/ETD/GZB -02 Nos AMM/ETD/LDH-14Nos	06-06-2009	25-03-2009	Nil	Nil

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Sl. No.	Authority who placed the Contract	Order Number and Date	Description of Stores	Sets	Value in Lakhs	Consignee's Name	Due date of Delivery	Date of supply	Reasons of Delay	Remarks
63	COS/NCR/ALD	20.09.1804.1.01947 Dt. 07-05-2010	Digital Notch Indicator	08	6.16	SMM/ETD/CNB -06 NOS SMM-D/ELS/JHS-02 NOS	15-07-2010	25-05-2010	Nil	Nil
64	COS/SR/MAS	26.09.0878.1.02075 DT 28-06-2010.	Digital Notch Indicator	12	9.24	DY.CMM/LSD/PER – 05 NOS AMM/ELSD/ED-07 NOS	13-09-2010	06-07-2010	Nil	Nil

65	COS/SECR/BSP	02.10.1220.1.08064 DT.08-06-2010	Digital Notch Indicator	06	4.62	SMM/ELS/BIA	14-08-2010	07-07-2010	Nil	Nil
66	COS/ER/KKK	10.09.1052.1.03332 DT. 09-07-2010	Digital Notch Indicator	33	25.39	SMM-D/ER/KPA	30-11-2010	04-08-2010	Nil	Nil
67	COS/CR/MUMBAI	47.09.5921.1.04020 Dt.28.07.2010	Digital Notch Indicator	14	10.77	SMM-D/ACL/BSL – 12 NOS AMM-D/ELS/AQ-02 NOS	13-11-2010	11-08-2010	Nil	Nil
68	COS/NR/NDLS	19.09.1104.1.02962 Dt 01-9-10	Digital Notch Indicator	07	5.4	SMM/ELSD/LDH	15-11-2010	23-09-10	Nil	Nil
69	COS/NCR/ALD	20.10.1504.1.02832 Dt.30.08.10	Digital Notch Indicator	08	6.16	SMM/ETD/CNB	07-12-2010	26.10.10	Nil	Nil
70	COS/WCR/JBP	20.10.2856.1.01800 Dt. 31.08.2010	Digital Notch Indicator	37	28.47	SMM/ELSD/NKJ -16 SMM/ELS/TKD-5 SMM/ELS/ET-16	04-01-2011	26.10.10	Nil	Nil
71	COS/SER/KKK	23.10.3311.1.01328 Dt. 30.09.10	Digital Notch Indicator	3	2.3	SMM/POH/KGP	31-3-2011	26.10.10	Nil	Nil
72	COS/SCR/SEC	25.10.2643.1.92639 Dt. 15.11.2010	Digital Notch Indicator	3	2.3	SMM/ELS/LGD-1NO SMM/ELS/BZA-02No	15-3-2011	26.11.2010	Nil	Nil
73	BHEL/JHS	9006138 Dt.21.10.2010.	DNI	25	20.77	Manager/stores/ BHEL /JHS	15.01.11-6nos & 28.02.2011- 19nos	13.01.2011-06 nos & 17.02.2011-19nos	Nil	Nil
74	WR	22-10-06-01-1-00670, Dt.23.02.2011	DNI	9	6.29	AMM/ELS/BL SMM(ELS) BRCY	30.05.2011 30.05.2011	19/4/2011 4 No.s 19/4/2011 2 No.s	Nil	Nil
75	JAINEX	JL/PO/10-11/130, Dt.31.03.2011	DNI	4	2.96	BHIWANDI	15.4.11 4No.s 20.07.11 8 No.s	24-05-2011 4 No.s	Nil	Nil
76	COS/SECR	02.10.1220.1.01502 Dt 3-5-2011	DNI	11	8.46	SMM(ELS), BHILAI	03.11.2011	07/06/2011 11 No.s	Nil	Nil
77	COS/NCR/	20.10.1804.1.01319, Dt.18.03.2011	DNI	7	5.38	SMM(D) ELS JHANSI	24.6.2011	04/06/2011 7 No.s	Nil	Nil
78	COS/WCR	20.10.5062.1.41028, Dt.02.05.2011	DNI Spares	10	2.65	SSE(STORES) ELS/TRS/NKJ/WCR	08.07.2011	08/06/2011	Nil	Nil
79	COS/CR	47.10.5921.1.03371, Dt.25.07.2011	DNI	20	15.39	DY CMM(AC LOCO) BHUSAVAL	10.11.2011	09-08-11	Nil	Nil

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80	COS/SCR	25.10.2643.1.90901, Dt.16.05.2011	DNI	6	4.62	ELS/BZA	02-09-2011	08-08-2011	Nil	Nil
81	COS/SR	26.10.0878.1.02220, Dt.12.07.2011	DNI	16	12.31	DY. CMM/LSD/PER SMM/ELSD/AJJ AMM/ELSD/ED	17-10-2011 17-10-2011 17-10-2011	15-08-2011 5 No.s 15.08.2011 2 No.s 15.08.2011 9 No.s	Nil	Nil
82	COS/SR	26.11.0878.1.01260, Dt. 03.05.2011	DNI	4	3.40	DY. CMM /LSD/PER AMM/ELSD/ED	20.08.2011	15-08-2011 5 No.s 15-08-2011 4 No.s	Nil	Nil
83	COS/ER	10.10.5523.1.02834, Dt.11.5.2011	DNI	7	5.39	SMM(D)/ER/KPA	10-10-2011	08-08-2011	Nil	Nil
84	ECR	03/10/2006/1/10617 Dt. 06/07/2011	DNI	12	9.23	AMM/TRS/ECR/GMO	06.10.2011	08/08/2011	Nil	Nil
85	JAINEX LIMITED	JL/PO/10-11/130 Dt. 31.03.2011	DNI	4	2.96	JAINEX LIMITED	15.4.11 4No.s 20.07.11 8 No.s	21/09/2011	Nil	Nil
86	CR	47.10.9019.1.70833 Dt. 02/08/2011	DNI	54	41.55	SR.SEC.ENG(PROGRESS) ELW BHUSAWAL	20-12-2011	23-08-2011	Nil	Nil
87	BHEL	9016054 Dt 05/09/2011	DNI	60	49.95	MANAGER(STORES) BHEL, JHANSI, UP	30.8.11 20No.s 30.12.11 20 No.s 30.4.12 20 No.s	05-09-2011	Nil	Nil
88	JAINEX LIMITED	JL/PO/10-11/130 Dt 31/03/2011	DNI	4	2.96	JAINEX LIMITED	15.4.11 4No.s 20.07.11 8 No.s	21-09-2011	Nil	Nil
89	NR	19-11-1104-1-03368 Dt 03/11/2011	DNI	13	11.03	ETD/GZB DSL/CB ETD/LDH	10-03-12	13/12/2011 2 No.s 13/12/2012 3 No.s 13/12/2011 8 No.s	Nil	Nil
90	SCR	25.11.2643.1.92049 Dt 27-09-2011	DNI	8	6.79	ELS/LGD ELS/BZA ELS/KZJ	31-03-2012	02/12/2011 2 No.s 1-12-2011 3 No.s 1-12-2012 3 No.s	Nil	Nil
91	WCR	20.11.2856.1.02783 Dt 17.10.2011	DNI	18	15.27	SMM-D(ELS) ITARSI SMM-D(ELS) NEW KATNI JN SMM/ELS/TKD	31-12-2012	20/12/2011 7 No.s 20/12/2012 7 No.s 13/12/2011 4 No.s	Nil	Nil
92	CR	47.11.8072.1.71147 Dt. 01-11-2011	DNI SPARES CNTL BOARDS	12	1.89	SMM - D (ACL) BHUSAVAL	10.02.12	19/12/2011 12 No.s	Nil	Nil
93	CR	37.11.3907.1.04276 Dt 20-10-2011	DNI	2 AC DC	4.71	SMM-D(ELS) KALYAN	12-09-12	19/12/2011 2 No.s	Nil	Nil
95	ER	10.11.1062.1.04493 Dt 10.10.2011	DNI	11	8.46	SMM(D)/ ER/ KANCHANAPARA	30-04-2012	13-04-2012 11 No.s	Nil	Nil
96	CR	37.11.3907.1.04276 Dt 20.10.2011	DNI	2 AC DC	4.71	SMM-D(ELS) KALYAN	12-09-2012	20-05-2012 2 No.s	Nil	Nil
94	SER	23.11.3329.1.02103 Dt 16.01.2012	DNI	8	6.69	AMM/ELECT./KGP	15-5-2012	01-03-2012 8 No.s	Nil	Nil
97	SECR BILASPUR	02.12.1220.1.01539 Dt. 13.04.2012	DNI	10	8.04	AMM/ELS/ BHILAI	15-09-2012	07-05-2012 10 No.s	Nil	Nil

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98	COS/SCR	25.12.2643.1.91072 Dt. 01.05.2012	DNI	7	6.97	SMM/ELS/ LALLAGUDA SMM/ELS/ VIJAYAWADA SMM/ELS/KAZIPET	24-08-2012	25/05/2012 3 No.s 26/05/2012 3 Nos 26/05/2012 1 No.	Nil	Nil
99	COS/ECR	3003112007110134 Dt. 21.05.2012	DNI	16	12.31	SMM/TRS/MGS AMM/TRS/GMO	15-10-2012	10-07-2012 6 No.s 10-07-2012 10 No.s	Nil	Nil
100	COS/SR	26.11.0878.1.02115 Dt. 12.06.12	DNI	13	11.14	DY. CMM/LSD/PER SMM/ELSD/AJJ AMM/ELSD/ED	19-09-2012	16/07/2012 5 No.s 16-07-2012 2 No.s 16-07-2012 6 No.s	Nil	Nil
101	BHEL	9026072 Dt. 16.07.2012	DNI	42	35.61	JHANSI(BHEL)	31-07-2012	26.07.12	Nil	Nil
102	COS/WR	22-11-0601-1-01981 Dt. 12.06.2012	DNI	12	5.23	AMM(ELS) VALSAD (BL) AMM(L)DAHOD SMM(ELS)BRCY(VADODARA)	18-08-2012 6 Nos 31-10-2012 6 No.s	11-08-2012 3 No.s 11-08-2012 1 No.s 11-08-2012 2No.s 20-10-2012 - 6Nos	Nil	Nil
103	COS/NCR	20.12.1804.1.03027 Dt:14.09.2012	DNI	2	1.74	SMM/NCR/Kanpur	22.11.2012	20-10-2012- 2Nos	Nil	Nil
104	COS/WCR	20.12.2856.1.02911 Dt.31.10.2012	DNI	14	12.22	SMM/ELS/TKD – 6Nos SMM-D(ELS) ITARSI- 8Nos	15.02.2013 – 6Nos 30.01.13- 08 Nos	26.11.2012- 14 Nos	Nil	Nil
105	COS/CR	47.12.9030.1.70046 Dt.10.01.2013	DNI	41	35.79	Sr. Sec Eng(Progress) ELW/ BSL	30.04.2013	05.02.2013- 41 Nos	Nil	Nil
106	COS/CR	47.12.9003.1.71732 Dt. 27.12.2012	DNI	15	13.09	Sr. Sec Eng(Progress) ELW/ BSL	30.04.2013	05.02.2013- 15 Nos	Nil	Nil

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107	COS/CR	47.11.5921.1.04933 Dt.27.09.2012	DNI	16	22.69	ELS/BSL- 04 Nos ELS/ANGL-01 No	31.03.2013- 5 Nos	05.02.2013- 5 Nos	Nil	Nil
108	COS/SCR	25.12.2643.1.92546 Dt.26.10.2012	DNI	13	11.34	ELS/BZA	28.02.2013- 6Nos 31.03.2013- 7Nos	05.02.2013- 13 Nos	Nil	Nil
109	COS/CR/KYN	37.12.3907.1.03864, Dt: 23.07.2012	DNI	3	7.07	ELS/KYN	01.04.2012, 03 Nos	25.02.2013	Nil	Nil
110	COS/SECR	02.12.1220.1.01216, Dt.14.02.2013	DNI	11	7.92	ELS/BHILAI	12.07.2012, 11 Sets	09.03.2013	Nil	Nil
111	EEE/Kolkata	EEE:NCR05/12/2012-13/5662 Dt:29.03.2013	DNI	02	1.48	EEE/KOLKATA	30.03.2013, 02 Sets	05.04.2013	Nil	Nil
112	COS/SR	26.12.0878.1.01050, Dt:09.04.2013	DNI	28	24.42	Dy.CMM/LSD/PER – 15 Sets SMM/ELSD/AJJ – 03 Sets AMM/ELSD/ED – 10 Sets	31.07.2013	20.05.2013	Nil	Nil
113	COS/SR	26.12.5114.1.41013, Dt:09.04.2013	DNI	04	3.49	SSE/ACL/LW/PER	31.07.2013	20.05.2013	Nil	Nil
114	COS/WR	22.13.0023.1.01350, Dt.16.04.2013	DNI	03	2.61	SMM/ELS/BCRY – 02 Sets SMM/ELS/BL – 01 Set	22.07.2013	25.05.2013	Nil	Nil
115	COS/ECOR	02121132134148, Dt:01.05.2013	DNI	03	2.61	SMM/ELS 03 Sets	12.08.2013	13.06.2013	Nil	Nil
116	COS/SER	23.12.3261.1.00344 Dt: 15.05.2013	DNI	05	3.60	AMM/ELS	15.10.2013	14.06.2013	Nil	Nil
117	COS/CR	37.13.3907.1.02973 Dt:29.05.2013	DNI	03	7.07	SMM-D/ELS	30.09.2013	06.06.2013	Nil	Nil
118	COS/CR	47.12.8218.1.70503, Dt.19.04.2013	DNI-SPR	01	1.92	SSE/TRS/BSL	30.08.2013	14.06.2013	Nil	Nil
119	EEE/Kolkata	05/12/13-14/1103	DNI	01	0.78	EEE	18.07.2013	14.07.2013	Nil	Nil
120	COS/NCR	20.12.1804.1.02544 Dt.02.07.2013	DNI	10	8.73	SMM/ELS-05 Sets SMM/ELS-05 Sets	12.09.2013	14.08.2013	Nil	Nil
121	COS/NR	19.13.1104.1.03100 Dt.12.08.2013	DNI	04	3.48	DY.CMM/CB-LKO – 03 Sets SMM/ETD-GZB – 01 Set	25.11.2013	19.08.2013	Nil	Nil
122	COS/ECR	3003122007111128 Dt. 17.09.2013	DNI	14	10.09	AMM/GMO – 14 Sets	06.03.2014	19.10.2013	Nil	Nil
123	COS/WCR	20.13.5004.1.41234 Dt.16.12.2013	DNI	11	9.60	SSE(STORES)WCR/TKD	16.12.2013	30.11.2013	Nil	Nil
124	SMM/NCR	57135122155198 57135140155199 57135139155200 Dt. 02.11.2013	DNI-SPARES	55	1.17	Sr.DEE/TRS/CNB	05.12.2013	30.11.2013	Nil	Nil
125	COS/SCR	25.13.2643.1.92788, Dt.30.10.2013	DNI	7	6.11	AMM/ELS/KZK-03 Sets SMM/ELS/BZA-04 Sets	28.01.2014	13.12.2013	Nil	Nil
126	COS/SR	72.13.5518.1.65382	DNI-SPR	40 nos	0.61	SSE/ELS/ED	28.01.2014	27.12.2013	Nil	Nil
127	BHEL-JHS	9036065, Dt:27.09.2013	DNI	7	5.93	Manager (Stores), BHEL,JHS	28.01.2014	28.12.2013	Nil	Nil
128	COS/ER	10.13.1083.1.04705, Dt:22.11.2013	DNI	10	7.20	SMM/D/KCP	31.03.2014	17.01.2014	Nil	Nil

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Sl. No.	Authority who placed the Contract	Order Number and Date	Description of Stores	Sets	Value in Lakhs	Consignee's Name	Due date of Delivery	Date of supply	Reasons of Delay	Remarks
156	COS/ECOR	02.15.1132.1.34050, Dt: 08.04.2016	DNI	9	8.23	SMM/ELS/VSKP(WARD-1)	16.06.2016	11.06.2016	NIL	NIL
157	COS/CR	47.15.5921.1.04226, DT: 28.07.2016	DNI	3	2.78	SMM-D/ELS/CR/Kalyan	07.10.2016	09.08.2016	NIL	NIL
158	COS/CR	47.15.5921.1.04226, DT: 28.07.2016	DNI	10	9.29	Dy CMM(AC Loco)/ELS/BSL,	07.10.2016	09.08.2016	NIL	NIL
159	COS/CR	47.15.5921.1.04226, DT: 28.07.2016	DNI	1	9.2	SMM-D/ELS/CR/Ajni	07.10.2016	09.08.2016	NIL	NIL
160	SER	23.16.3143.1.00804, DT:20.07.2016	DNI	17	13.30	Dy.CMM(WS)/SER/Kharagpur	30.12.2016	10.08.2016	NIL	NIL
161	ER	10161013105291, DT: 19.12.2016	DNI	14	10.97	SMM-D/ELS/ER/Kanchrapara	08.05.2017	09.01.2016	NIL	NIL
162	COS/SR	71-16-0179-1-00130, DT: 02.03.2017	DNI	1	0.93	SMM/ELSD/SR/Arakkonam	21.04.2017	11.03.2017	NIL	NIL
163	COS/CR	47165921101477, DT:14.02.2017	DNI	10	8.75	SMM-D(ACL)/ELS/CR/Bhusaval	15.05.2017	31.03.2017	NIL	NIL
164	COS/CR	47165921101477, DT:14.02.2017	DNI	18	15.76	SMM-D(ACL)/ELS/CR/Bhusaval	15.05.2017	31.03.2017	NIL	NIL
165	COS/CR	47165921101477, DT:14.02.2017	DNI	1	0.87	AMM-D/ELS/CR/AJNI	15.05.2017	31.03.2017	NIL	NIL
166	COS/SR	26160878101850, DT:27.03.2017	DNI	20	17.40	Dy.CMM/LSD/SR/Perumbur	07.07.2017	31.03.2017	NIL	NIL
167	COS/SR	26160878101850, DT:27.03.2017	DNI	5	4.35	SMM/ELSD/SR/Arakkonam	07.07.2017	31.03.2017	NIL	NIL
168	COS/SR	26160878101850, DT:27.03.2017	DNI	10	8.70	AMM/ELSD/SR/Erode	07.07.2017	31.03.2017	NIL	NIL
169	WR	22161452101205, 04.04.2017	DNI	10	8.91	DHD-L-2& BRC-ELS-3& BL-ELS-5	31.05.2017	20.05.2017,	NIL	NIL
170	NCR	57-17-5127-1-50169, 14.08.2017	DNI(1X4 MATRIX KEY PAD)	12	0.044	SMM-D(ELS) JHS	13.10.2017	14.09.2017	NIL	NIL
171	CR	27172207103729, 21.08.2017	DNI	10	8.59	SMM-D(ELS)KALYAN-2& AMM-D(ELS)AJNI-1& SMM-D(ACL)BSL-7	20.11.207	04.10.2017	NIL	NIL
172	NCR	57-17-5126-1-50170, 14.08.2017	DNI(CONTROL BOARD)	4	0.78	SMM-D/ELS/JHS	13.10.2017	14.09.2017	NIL	NIL
173	NCR	57-17-5125-1-50177, 17.08.2017	DNI SPARES	5	0.66	SMM-D(ELS)JHS	16.10.2017	07.10.2017	NIL	NIL
174	NR	19171104104122, 16.09.2017	DNI	5	4.46	ETD/GZB	15.12.2017	06.11.2017	NIL	NIL
175	NCR	57-16-5511-1-50180, 05.09.2017	DNI SPARES	3	0.58	Sr.DEE/TRS/CNB	04.12.2017	21.11.2017	NIL	NIL
176	WR	22175110177367, 18.09.2017	DNI	23	19.77	SSE/ELS/DHD	17.12.2017	8.12.2017	NIL	NIL
177	WR	22171452100270, 16.01.2018	DNI	15	13.34	SMM/(ELS)BRCY-4& AMM(ELS)BL-8& SMM(L)DAHOD-3	30.04.2018	28.02.2018	NIL	NIL
178	SR	26160878101850, 27.03.2017	DNI	12	9.85	Dy.CMM/LSD/PER-7& AMM/ELSD/ED-5	30.05.2018 30.05.2018	28.3.2018	NIL	NIL
179	CR	27172207103729, 21.08.2017	DNI	10	8.59	Dy.CMM(AC LOCO)	31.05.2018	25.05.2018	NIL	NIL
180	WCR	20172856103319, 07.11.2017	DNI	16	13.92	SMM/ELS/ET-7& SMM/ELS/TKD-5& SMM/ELS/NKJ-4	30.06.2018	26.05.2018	NIL	NIL

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181	CR BSL	27172207103729, 21.08.2017	DNI	6	5.15	Sr.MM-D(ACL)	14.08.2018	30.07.2018	NIL	NIL
182	SR	26170878141123, 27.03.2018	DNI	20	17.84	Sr.SSE/ACL	31.10.2018	11.07.2018	NIL	NIL
183	SR	26170878102118, 16.03.2018	DNI	20	17.84	Dy.CMM	19.10.2018	21.07.2018	NIL	NIL
184	SECR	02181220101801 DT:23/6/2018	DNI	25	19,96,313.00	ELS/BHILAI CHATTISHGARH	10.10.2018	04.09.2018	NIL	NIL
185	CR	27182207102540 DT:4/6/2018	DNI	16	1495200	DYCMM (ACL) BSL=7 DYCMM(ACL)BSL=8 SMM-D(ELS)=1	31.05.2019	28.03.2019	NIL	NIL
186	SR	23183143101915 11/7/2018	DNI	49	3912773	- ELS(WS)/KGP=18 ELS(WS)/KGP=24 AMM/ELS/BNDM=6 ELS/BKSC=1	31.5.2019	30.3.2019	NIL	NIL
187	NER	14185344150272 20/6/2018	DNI	2	1,89,000.00	SSE/DSL/GD	18.10.2018	01.10.2018	NIL	NIL
188	NCR	54185153150234 19-JULY-18	DNI	2	1,89,000.00	SR DEE/TRS/JHS UTTAR PRADESH	16.11.2018	26.10.2018	NIL	NIL
189	WR	611851105151540 10/10/2018	DNI	10	9,45,000.00	SENIOR SECTION ENGINEER LOCOREPAIR SHOP DAHOD	9.1.2019	4.1.2019	NIL	NIL
190	WR	22185051177298 5/10/2018	DNI	42	396795	SENIOR SECTION ENGINEER LOCO REPAIR SHOP DAHOD	27.3.2019	5.4.2019	NIL	NIL
191	WCR	7218520815217 23/8/2018	DNI	8	67,200.00	SSE/STORES/ELS/NKJ	03.10.2018	21.12.2018	NIL	NIL
192	NR	19171302105563 15/11/2018	DNI	4	3,82,200.00	DSL/CB	09.02.2019	18.02.2019	NIL	NIL
193	NCR	54185295150342 19/11/2018	DNI SPARES	50	19425	SR DEE/TRS/JHS	19.3.2019	20.11.2018	NIL	NIL
194	CR	86185853150599 6/12/2018	DNI SPARES CONTROL CARDS	10	206651	SR SECTION ENGINEER KALYAN	12.3.2019	8.1.2019	NIL	NIL
195	CR	86185852150592 6/12/2018	DNI SPARES POWER CARDS	10	140417	SR SENIOR SECTION ENGINEER KALYAN	13.3.2019	8.1.2019	NIL	NIL
196	WR	61180813100553 31/12/2018	DNI	1	95500	SMM(L) DAHOD	31.12.2018	26.2.2019	NIL	NIL
197	NCR	20181804100218 28/1/2019	DNI	3	286650	SMM/ETD/KHANPUR	28.05.2019	26.02.2019	NIL	NIL
199	ER	10172405102949, DT:14/05/2019	DNI	12	10,83,600	SMM(D)/ER/KPA	01.10.2018	05.09.2018	NIL	NIL
200	SECR	02181220101801 DT:23/05/2018	DNI	25	23,34,938	ELS/BHILAI	10.10.2018	05.09.2018	NIL	NIL
201	NER	14185344150272 dt:20/06/2018	DNI	2	1,89,000	SSE/DSL/GD	18.10.2018	1.10.2018	NIL	NIL
202	WCR	72185208150217 DT:23/08/18	DNI SPARES	8	67,200.	SSE/STORES/ELS/TRS/NKJ	21.12.2018	03.10.2018	NIL	NIL
203	SR	26180878101222. dated:18.03.2019	DNI	43	41.08 l	DY.CMM/LSD/SR/PER	30.06.2019	27.05.2019	NIL	NIL

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204	SR	26180878101222. dated:18.03.2019	DNI	10	9,55	SMM/AJJ	30.06.2019	27.05.2019	NIL	NIL
205	ER	10192405102047,DATED:10/07/2019	DNI	18	15,49	SMM/D/KPA	13.11.2019	08.08.2019	NIL	NIL
206	NCR	54185153150234,DATED:19/06/2018	DNI	2	1,89	SR.DEE/TRS/JHS	16.11.2018	20.08.2019	NIL	NIL
207	ER	10192405102047,DATED:10/07/2019	DNI	21	19,27	SMM/D/KPA	13.11.2019	09.11.2019	NIL	NIL
208	CR	2719220700631,DATED:03/02/2020	DNI	12	12,28	SMM-D -KYN&DY.CMM (ACL)-BSL	30.09.2020	16.05.2020	NIL	NIL
209	WR	22191452100998,DATED:03/02/2020	DNI	9	9,84	AMM/ELS/BL	31.05.2020	16.05.2020	NIL	NIL
210	SCR	25192643103244,DATED: 19/08/2019	DNI	2	2,29	SMM/ELS/BZA	30.06.2020	25.05.2020	NIL	NIL
211	SCR	25192643103244,DATED:19/08/2019	DNI	3	3,44	SMM/ELS/KZJ	30.06.2020	12.06.2020	NIL	NIL
212	NCR	57205005100137,DATED:18/06/2020	DNI SPARES	10	2,64	SRDEE/ELS/CNB	16.10.2020	30.06.2020	NIL	NIL
213	WCR	64195410100167,DATED:21/03/2020	DNI	2	2,18 l	CL/DSL/NKJ	30.07.2020	11.07.2020	NIL	NIL
214	WR	22191452100998,DATE:03/02/2020	DNI	4	4,37	AMM/ELS/BL	30.09.2020	02.09.2020	NIL	NIL
215	WR	22191452100998,DATE:03/02/2020	DNI	4	4,37	SMM/ELS/BRCY	30.09.2020	02.09.2020	NIL	NIL
216	WR	22191452100998,DATE:03/02/2020	DNI	1	97,680	SMM(L),DY.CMM/DHD	30.09.2020	5.09.2020	NIL	NIL
217	SCR	LB205222100277,DATE:26/08/2020	DNI	1	1,11,518	SSE,TRS,ELS,SCR,BZA	24.12.2020	11.09.2020	NIL	NIL
218	NER	14205309100374,DATE:14/10/2020	DNI	2	2,06,000	SSE/DSL,NER	29.11.2020	17.10.2020	NIL	NIL
219	ER	10202405103437,DATE:23/11/2020	DNI	11	9,51,357	SMM/D/KANCHRAPARA	31.05.2021	23.03.2021	NIL	NIL
220	CR	27202207102966,DATE:31/07/2020	DNI	3	3,04,500	SMM-D/ELS/KALYAN	30.09.2021	26.03.2021	NIL	NIL
221	CR	27202207102966,DATE:31/07/2020	DNI	9	9,13,500	DY.CMM/ACL/BSL	30.09.2021	26.03.2021	NIL	NIL
222	WR	22201452105681,DATE:23/12/2020	DNI	15	15,00,000	AMM/ELS/BL (GUJARAT)	30.04.2021	26.03.2021	NIL	NIL
223	WR	22201452105681,DATE:23/12/2020	DNI	3	3,00,000	DY.CMM-DAHOD	30.04.2021	26.03.2021	NIL	NIL
224	WR	22201452105681,DATE:23/12/2020	DNI	4	4,00,000	SMM/ELS/BRCY	30.04.2021	26.03.2021	NIL	NIL
225	NR	19201848100478,DATE:15/02/2021	DNI	3	3,21,450	DSL/CB(UP)	31.07.2021	03.05.2021	NIL	NIL
226	PUNRASAR	PET/20-21/SED/037, DATE:23/11/2020	DNI	10	8,64,870	SMM/D/KANCHRAPARA	31.07.2021	15.06.2021	NIL	NIL
227	WCR	53211100100130, DATE:15/05/2021	DNI	3	3,30,000	SMM-D, NEW KATNI JN (MP)	14.08.2021	15.06.2021	NIL	NIL
228	WR	22201452105681, DATE:23/12/2020	DNI	15	15,000,000	AMM/ELS/BL (GUJARAT)	30.09.2021	17.09.2021	NIL	NIL
229	CR	27212207102955, DATE: 28.09.2021	DNI	12	13,18,800	DY.CMM/ACL/BSL	30.09.2022	10.02.2022	NIL	NIL
230	NWR	46225019100068,DATE:07.02.2022	DNI	1	1,12,000	SSE/TECHNIC.CELL/AII	07.07.2022	21.02.2022	NIL	NIL
231	CR	27212207102955,DATE:28.09.2021	DNI	13	16,85,866	DY.CMM(ACL)BHUSAWAL	31.05.2022	28.05.2022	NIL	NIL
232	WR	22211452100294,DATE:18.01.2022	DNI	7	9,23,055	AMM/ELS/VALSAD	30.10.2022	01.08.2022	NIL	NIL
233	WR	22211452100294,DATE:18.01.2022	DNI	3	3,95,595	DY.CMM/ELS/DAHOD	30.10.2022	01.08.2022	NIL	NIL
234	WR	22211452100294,DATE:18.01.2022	DNI	2	2,63,730	DY.CMM/ELS/DAHOD	30.10.2022	01.08.2022	NIL	NIL
235	WR	22211452100294,DATE:18.01.2022	DNI	7	9,23,055	AMM/ELS/VALSAD	30.10.2022	12.10.2022	NIL	NIL
236	NCR	20221804101757,DATE: 01.06.22	DNI	5	7,61,100	SMM/ELS/JHS	02.02.2023	12.10.2022	NIL	NIL
237	NR	19221048107265 DATE : 18.11.2022	DNI	3	4,61,970	SMM/DSL/TKD/NR	18.03.2023	06.03.2023	NIL	NIL
238	NR	19221048107265 DATE : 18.11.2022	DNI	2	3,07,980	DYCM/DSL/CB/NR	18.03.2023	06.03.2023	NIL	NIL
239	WCR	2022856102832 Date : 10.11.2022	DNI	8	12,17,760	SMM-D/WCR.NKJ	31.05.2023	25.04.2023	NIL	NIL
240	NR	19221048107265 DATE : 18.11.2022	DNI	3	4,61,970	SMM/DSL/TKD/NR	30.06.2023	08.06.2023	NIL	NIL
241	NR	19221048107265 DATE : 18.11.2022	DNI	2	3,07,980	DYCM/DSL/CB/NR	30.06.2023	08.06.2023	NIL	NIL
242	WR	22221452100234 DATE:11.01.2023	DNI	7	1077930	AMM/BL/WR	30.06.2023	08.06.2023	NIL	NIL
243	WR	22221452100234 DATE:11.01.2023	DNI	2	307980	AMM/VT/WR	30.06.2023	08.06.2023	NIL	NIL
244	CR	27222207103454 DATE:17.07.2022	DNI	1	152220	AMM-D/ELS/KYN	31.07.2023	08.06.2023	NIL	NIL
245	CR	27222207103454 DATE:17.07.2022	DNI	2	304440	AMM-D/ELS/KYN	31.07.2023	08.06.2023	NIL	NIL
246	WCR	2022856102832 DATE:10.11.2022	DNI	14	2131080	SMM-D(D),NEW KATNI JN	31.07.2023	19.07.2023	NIL	NIL
247	WR	22221452100234 DATE:11.01.2023	DNI	9	1385910	AMM/BL/WR	31.08.2023	29.07.2023	NIL	NIL
248	SER	25233576102512 DATE: 25.05.2023	DNI	7	939128.96	BNDM/KGP/TATA	31.08.2023	10.08.2023	NIL	NIL
249	WCR	2022856102832 DATE:10.11.2022	DNI	5	761100	SMM/D/NEW KATNI JN	04.03.2024	19.10.2023	NIL	NIL
TOTAL UNITS SUPPLIED AS ON 31/10/2023				3034 sets	18,061 CR approximate					

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For **SAITRONIX ELECTRO DRIVES PVT. LTD**

Authorized Signatory.