Purchase Order- Summary

Period: 01-04-2015 To 05-05-2015

Supplier Name: All Suppliers.

S.No.	Order No	Date Status	Ammend No D	Date	Quotation No	Date	Supplier	Order Qty.	Gross Amount	Discount	Net Amount
1.	PO00119	05-05-2015 Approved	0	•			Navigant Consulting	25.00	375.00	0.00	175.00
2.	PO00120	05-05-2015 Approved	0				Navigant Consulting	20.00	600.00	0.00	300.00
3.	DPO00205	04-05-2015 Incomplete	0				Navigant Consulting	20.00	24,460.00	0.00	41,337.00
4.	DPO00208	04-05-2015 Incomplete	0		Q56	04-05-2015	A Doctors Pest Control	10.00	1,000.00	0.00	1,690.00
5.	PO00109	04-05-2015 Approved	0				S.J.ENTERPRISES	10.00	1,000.00	0.00	12,892.00
6.	PO00109	04-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,892.00
7.	PO00110	04-05-2015 Approved	0				Navigant Consulting	20.00	24,700.00	0.00	72,028.06
8.	PO00110	04-05-2015 Approved	0				Navigant Consulting	20.00	2,460.00	0.00	72,028.06
9.	PO00110	04-05-2015 Approved	0				Navigant Consulting	20.00	24,680.00	0.00	72,028.06
10.	PO00111	04-05-2015 Approved	0				Navigant Consulting	20.00	900.00	0.00	17,911.24
11.	PO00111	04-05-2015 Approved	0				Navigant Consulting	20.00	10,000.00	0.00	17,911.24
12.	PO00112	04-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	11,348.36
13.	PO00112	04-05-2015 Approved	0				S.J.ENTERPRISES	10.00	100.00	0.00	11,348.36
14.	PO00113	04-05-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	116.00
15.	PO00114	04-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	11,721.00
16.	PO00115	04-05-2015 Approved	0		QUOTTEST2	04-05-2015	Navigant Consulting	20.00	4,000.00	0.00	74,326.20
17.	PO00115	04-05-2015 Approved	0		QUOTTEST2	04-05-2015	Navigant Consulting	20.00	40,000.00	20.00	74,326.20
18.	PO00116	04-05-2015 Amended	0		QT57	04-05-2015	bansal suppliers	10.00	1,000.00	0.00	1,000.00
19.	PO00116	04-05-2015 Approved	1 04-0	5-2015	QT57	04-05-2015	bansal suppliers	10.00	1,000.00	0.00	1,000.00
20.	PO00117	04-05-2015 Approved	0				Navigant Consulting	7.00	350.00	15.00	159.67
21.	PO00118	04-05-2015 Approved	0				Navigant Consulting	20.00	4,000.00	20.00	4,060.00
22.	PO00105	03-05-2015 Approved	0				S.J.ENTERPRISES	5.00	500.00	0.00	12,307.00
23.	PO00105	03-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,307.00
24.	PO00106	03-05-2015 Approved	0				S.J.ENTERPRISES	5.00	500.00	0.00	12,307.00
25.	PO00106	03-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,307.00
26.	PO00107	03-05-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	100.00
27.	PO00108	03-05-2015 Approved	0				S.J.ENTERPRISES	10.00	1,000.00	0.00	12,892.00
28.	PO00108	03-05-2015 Approved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,892.00
29.	PO00101	02-05-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	100.00
30.	PO00102	02-05-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	100.00
31.	PO00103	02-05-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	100.00
32.	PO00104	02-05-2015 Approved	0				S.J.ENTERPRISES	5.00	500.00	0.00	12,307.00

05-May-2015, **11.53 AM**

Purchase Order- Summary

Period: 01-04-2015 To 05-05-2015

Supplier Name: All Suppliers.

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S.No	. Order No	Date	Status	Ammend No	Date	Quotation No	Date	Supplier	Order Qty.	Gross Amount	Discount	Net Amount
33.	PO00104	02-05-2015 A	pproved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,307.00
34.	DPO00189	01-05-2015 Incomplete		0				Eastern Software Systems Pvt. Ltd.	3,210.00	1,423,635.00	0.00	245,500.00
35.	IPO00025	01-05-2015 Approved		0				Navigant Consulting	40,565.00	1,541,470.00	0.00	4,993,211.74
36.	IPO00026	01-05-2015 Approved		0				Navigant Consulting	40,565.00	1,541,470.00	0.00	4,993,211.74
37.	IPO00027	01-05-2015 A	pproved	0				Navigant Consulting	1.00	200.00	0.00	200.00
38.	PO00098	01-05-2015 A	pproved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
39.	PO00099	01-05-2015 A	pproved	0				S.J.ENTERPRISES	5.00	5,000.00	0.00	6,448.00
40.	PO00099	01-05-2015 Approved		0				S.J.ENTERPRISES	5.00	500.00	0.00	6,448.00
41.	PO00100	01-05-2015 Approved		0				S.J.ENTERPRISES	5.00	5,000.00	0.00	6,448.00
42.	PO00100	01-05-2015 A	pproved	0				S.J.ENTERPRISES	5.00	500.00	0.00	6,448.00
43.	DPO00184	30-04-2015 Draft		0				Navigant Consulting	2.00	14.66	11.47	31,953.78
44.	DPO00184	30-04-2015 D)raft	0				Navigant Consulting	10.00	34,000.00	3,410.00	31,953.78
45.	IPO00024	30-04-2015 A	pproved	0				Navigant Consulting	40,565.00	1,541,470.00	0.00	3,161,077.27
46.	PO00094	30-04-2015 Approved		0				Navigant Consulting	10.00	2,000.00	0.00	2,000.00
47.	PO00095	30-04-2015 Approved		0				S.J.ENTERPRISES	4.00	6,000.00	0.00	18,754.00
48.	PO00095	30-04-2015 A	pproved	0				S.J.ENTERPRISES	5.00	10,000.00	0.00	18,754.00
49.	PO00096	30-04-2015 A	pproved	0				S.J.ENTERPRISES	10.00	30,000.00	0.00	17,583.00
50.	PO00097	30-04-2015 A	pproved	0				Sukanta Sarkar - Supplier	5.00	500.00	0.00	12,507.00
51.	PO00097	30-04-2015 A	pproved	0				Sukanta Sarkar - Supplier	10.00	10,000.00	0.00	12,507.00
52.	DPO00180	29-04-2015 In	ncomplete	0				007 BOND	4.00	342,400.00	15.00	171,185.00
53.	PO00092	29-04-2015 A	pproved	0				007 BOND	20.00	1,712,000.00	20.00	855,980.00
54.	PO00093	29-04-2015 A	pproved	0				Navigant Consulting	10.00	2,000.00	0.00	2,000.00
55.	DPO00171	28-04-2015 In	ncomplete	0				Navigant Consulting	0.00	0.00	0.00	0.00
56.	DPO00173	28-04-2015 In	ncomplete	0				Navigant Consulting	0.00	0.00	0.00	0.00
57.	DPO00174	28-04-2015 In	ncomplete	0				Navigant Consulting	10.00	200.00	0.00	200.00
58.	DPO00176	28-04-2015 Incomplete		0				SAP INTERNATIONAL(Retail Agency)	0.00	0.00	20.00	0.00
59.	DPO00178	28-04-2015 Ir	ncomplete	0				Navigant Consulting	0.00	0.00	40.00	0.00
60.	DPO00179	28-04-2015 D)raft	0				Navigant Consulting	10.00	100.00	0.00	100.00
61.	PO00089	28-04-2015 Approved		0				S.J.ENTERPRISES	3.00	1,200.00	0.00	3,200.00
62.	PO00089	28-04-2015 A	pproved	0				S.J.ENTERPRISES	2.00	2,000.00	0.00	3,200.00
63.	PO00090	28-04-2015 A	pproved	0				S.J.ENTERPRISES	10.00	1,000.00	0.00	12,892.00
64.	PO00090	28-04-2015 A	pproved	0				S.J.ENTERPRISES	10.00	10,000.00	0.00	12,892.00

Purchase Order- Summary

Period: 01-04-2015 To 05-05-2015

Supplier Name: All Suppliers.

SAME Order Date Same Amenance Date Description Supplied Optional control 2014 of the Speciment of the											Supplier Name:	ты саррысто.	
1.0. 1.0.	S.No.	Order No	Date	Status	Ammend No	Date	Quotation No	Date	Supplier	Order Qty.	Gross Amount	Discount	Net Amount
Proposition	65.	PO00091	28-04-2015	Approved	0					62.00	4,859,281.00	0.00	784,271.00
Beautiful Community Beautiful Community	66.	DPO00170	25-04-2015	Incomplete	0		QT23	23-12-2014	007 BOND	10.00	10,000.00	200.00	9,800.00
PO00019 22-04-2015 Approved 0 Navgant Consulting 40,665 00 1,641,470.00 0.00 2,747,791.97	67.	DPO00165	22-04-2015	Draft	0				Navigant Consulting	10.00	100.00	0.00	100.00
POBOSCIA POBOSCIA 22-64-2015 Approved 0 Navigant Consulting 10:00 12:00:00	68.	IPO00018	22-04-2015	Approved	0				Navigant Consulting	40,565.00	1,541,470.00	0.00	4,993,121.75
Proposition	69.	IPO00019	22-04-2015	Approved	0				Navigant Consulting	40,565.00	1,541,470.00	0.00	2,747,791.97
Property Property	70.	IPO00020	22-04-2015	Approved	0				Navigant Consulting	10.00	1,200.00	0.00	1,200.00
73 PO00023 22-04-2015 Approved 0 Navigant Consulting 40.565.00 1,541,470.00 0.00 4,988,605.43 74 DPO00156 21-04-2015 Incomplete 0 Navigant Consulting 10.00 100.00 0.00 100.00 75 PO00016 21-04-2015 Approved 0 Navigant Consulting 4.00 40.00 0.00 65.00 76 PO00017 21-04-2015 Approved 0 Navigant Consulting 7.00 229.18 4.00 829.55 77 PO00017 21-04-2015 Approved 0 Navigant Consulting 12.00 479.76 0.00 829.56 78 PO00087 21-04-2015 Approved 0 Navigant Consulting 19.00 1,787.65 4.00 888.44 79 PO00088 21-04-2015 Approved 0 Navigant Consulting 19.00 1,787.65 4.00 888.44 79 PO00088 21-04-2015 Approved 0 O7 BOND 20.00 4,600.00 0.00 110.00 80 DPO00151 20-04-2015 Incomplete 0 O7 BOND 20.00 4,600.00 0.00 1400.00 81 DPO00152 20-04-2015 Incomplete 0 Navigant Consulting 10.00 10.000 0.00 10.000 82 DPO00153 20-04-2015 Draft 0 Navigant Consulting 10.00 10.000 0.00 10.000 83 PO00014 20-04-2015 Approved 0 Navigant Consulting 5.00 5.00 0.00 0.00 84 PO00014 20-04-2015 Approved 0 Navigant Consulting 5.00 5.00 0.00 0.00 20.000.00 85 PO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 10.00 0.00 20.000.00 86 PO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 10.00 0.00 20.000.00 87 PO00096 20-04-2015 Approved 0 Navigant Consulting 10.00 10.00 0.00 20.000 88 PO0015 20-04-2015 Approved 0 Navigant Consulting 10.00 10.00 0.00 20.000 89 DPO0015 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 0.00 20.000 90 DPO0013 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 0.00 0.00 91 DPO0013 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 0.00 0.00 92 DPO0013 18-04-2015 Draft 0 Danasal suppliers 5.00 5.00 5.00 0.00 37.000.	71.	IPO00021	22-04-2015	Approved	0				Navigant Consulting	10.00	1,400.00	0.00	1,400.00
74 DPO00158 21-04-2015 Incomplete 0 Navigant Consulting 10.00 100.00 0.00 100.00 75. IPO00016 21-04-2015 Approved 0 Navigant Consulting 4.00 40.00 0.00 65.00 76. IPO00017 21-04-2015 Approved 0 Navigant Consulting 7.00 229.18 4.00 829.56 77. IPO00017 21-04-2015 Approved 0 Navigant Consulting 12.00 479.76 0.00 829.56 78. PO00087 21-04-2015 Approved 0 Navigant Consulting 19.00 10.00 0.00 810.00 80. DPO00152 20-04-2015 Incomplete 0 OPORDD 20.00 4,600.00 0.00 110.00 81. DPO00152 20-04-2015 Ineft 0 Navigant Consulting 10.00 1.00 0.00 14.00.00 82. DPO00152 20-04-2015 Epitet 0 Navigant Consulting 10.00 1.00.00 0.00 1.00.00 83. IPO	72.	IPO00022	22-04-2015	Approved	0				Navigant Consulting	40,565.00	1,541,470.00	0.00	3,132,394.19
75. IPC00016 21-04-2015 Approved 0 Navigant Consulting 4.00 40.00 0.00 65.00 76. IPC00017 21-04-2015 Approved 0 Navigant Consulting 7.00 229.18 4.00 829.56 77. IPC00017 21-04-2015 Approved 0 Navigant Consulting 12.00 479.76 0.00 829.56 78. PO00087 21-04-2015 Approved 0 Navigant Consulting 19.00 1.376.55 4.00 808.44 79. PO00088 21-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 110.00 80. DPO01512 20-04-2015 Draft 0 Marylant Consulting 10.00 1,400.00 0.00 1,400.00 81. DPO0152 20-04-2015 Draft 0 Navigant Consulting 10.00 1,400.00 0.00 1,400.00 82. DPO0153 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.00 83.	73.	IPO00023	22-04-2015	Approved	0				Navigant Consulting	40,565.00	1,541,470.00	0.00	4,988,605.43
7.6 IPO00017 21-04-2015 Approved 0 Navigant Consulting 7.00 229.18 4.00 829.56 7.7 IPO00017 21-04-2015 Approved 0 Navigant Consulting 12.00 479.76 0.00 829.56 7.8 PO00087 21-04-2015 Approved 0 Navigant Consulting 19.00 1,376.55 4.00 808.44 7.9 PO00088 21-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 110.00 8.0 DPO00151 20-04-2015 Incomplete 0 007 BOND 20.00 4,600.00 0.00 4,600.00 8.1 DPO00152 20-04-2015 Draft 0 Navigant Consulting 10.00 1,000 0.00 1,400.00 8.2 DPO00156 20-04-2015 Draft 0 Navigant Consulting 10.00 100.00 0.00 100.00 8.3 IPO00013 20-04-2015 Approved 0 Navigant Consulting 5.00 5.00 0.00 80.00 8.4 IPO00014 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.5 IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.6 IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.6 IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.6 IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.6 IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.000.00 8.7 PO00086 20-04-2015 Approved 0 Navigant Consulting 10.00 10.00 0.00 20.000.00 8.8 DPO00132 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 10.00 10.00 8.9 DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 10.00 10.00 8.9 DPO00136 18-04-2015 Draft 0 Dansal suppliers 5.00 5.00 0.00 37,000.00 8.9 DPO00137 18-04-2015 Draft 0 Dansal suppliers 5.00 5.00 0.00 37,000.00 8.9 DPO00138 18-04-2015 Draft 0 Dansal suppliers 5.00 5.00 0.00 37,000.00 8.9 DPO00142 18-04-2015 Draft 0 Dansal suppliers 5.00	74.	DPO00158	21-04-2015	Incomplete	0				Navigant Consulting	10.00	100.00	0.00	100.00
77. IPO00017 21-04-2015 Approved 0 Navigant Consulting 12.00 479.76 0.00 829.56 78. PO00087 21-04-2015 Approved 0 Navigant Consulting 19.00 1,376.55 4.00 808.44 79. PO00088 21-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 110.00 80. DPO00151 20-04-2015 Incomplete 0 007 BOND 20.00 4,600.00 0.00 14,000.00 81. DPO00152 20-04-2015 Draft 0 Navigant Consulting 10.00 1,400.00 0.00 14,000.00 82. DPO00152 20-04-2015 Draft 0 Navigant Consulting 10.00 100.00 0.00 100.00 83. IPO00013 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20.000.00 0.00 20.000.00 84. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20.00 85.<	75.	IPO00016	21-04-2015	Approved	0				Navigant Consulting	4.00	40.00	0.00	65.00
78. PO00087 21-04-2016 Approved 0 Navigant Consulting 19.00 1,376.55 4.00 808.44 79. PO00088 21-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 110.00 80. DP000151 20-04-2015 Incomplete 0 007 BOND 20.00 4,600.00 0.00 1,400.00 81. DP000152 20-04-2015 Draft 0 Navigant Consulting 10.00 14,00.00 0.00 1,400.00 82. DP000156 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 80.00 84. IP000014 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20,000.00 0.00 20,000.00 85. IP000015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 86. IP000015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 25.119.00	76.	IPO00017	21-04-2015	Approved	0				Navigant Consulting	7.00	229.18	4.00	829.56
79, PO00088 21-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 110.00 80. DP000151 20-04-2015 Incomplete 0 007 BOND 20.00 4,600.00 0.00 4,600.00 81. DP000152 20-04-2015 Draft 0 Navigant Consulting 10.00 1,400.00 0.00 1,400.00 82. DP000156 20-04-2015 Approved 0 Navigant Consulting 5.00 50.00 0.00 80.00 84. IP000014 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20,000.00 0.00 20,000.00 85. IP000015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 20,000.00 86. IP000015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 87. P000066 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 25,419.00 88. DP000132 18-04-2015 Draft 0 Navigant Consulting 90.00	77.	IPO00017	21-04-2015	Approved	0				Navigant Consulting	12.00	479.76	0.00	829.56
80. DP000151 20-04-2015 Incomplete 0 0.07 BOND 20.00 4,600.00 0.00 4,600.00 1,400.00 81. DP000152 20-04-2015 Draft 0 Navigant Consulting 10.00 1,400.00 0.00 1,400.0	78.	PO00087	21-04-2015	Approved	0				Navigant Consulting	19.00	1,376.55	4.00	808.44
1. DP000152	79.	PO00088	21-04-2015	Approved	0				Navigant Consulting	10.00	100.00	0.00	110.00
82. DPO00156 20-04-2015 Draft 0 Navigant Consulting 10.00 100.00 0.00 100.00 83. IPO00013 20-04-2015 Approved 0 Navigant Consulting 5.00 50.00 0.00 80.00 84. IPO00014 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20.000.00 0.00 20.000.00 85. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 86. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 87. PO00086 20-04-2015 Approved 0 Navigant Consulting 127.00 42.164.00 30.00 25.419.00 88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 Navigant Consulting 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 <td>80.</td> <td>DPO00151</td> <td>20-04-2015</td> <td>Incomplete</td> <td>0</td> <td></td> <td></td> <td></td> <td>007 BOND</td> <td>20.00</td> <td>4,600.00</td> <td>0.00</td> <td>4,600.00</td>	80.	DPO00151	20-04-2015	Incomplete	0				007 BOND	20.00	4,600.00	0.00	4,600.00
83. IPO00013 20-04-2015 Approved 0 Navigant Consulting 5.00 50.00 0.00 80.00 84. IPO00014 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20,000.00 0.00 20,000.00 85. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 86. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 87. PO00086 20-04-2015 Approved 0 Navigant Consulting 127.00 42,164.00 30.00 25,419.00 88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 10.00 10.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 5.00<	81.	DPO00152	20-04-2015	Draft	0				Navigant Consulting	10.00	1,400.00	0.00	1,400.00
84. IPO00014 20-04-2015 Approved 0 ANSUL COAL COMPANY LTD 10.00 20,000.00 0.00 20,000.00 85. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 86. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 87. PO00086 20-04-2015 Approved 0 Navigant Consulting 127.00 42,164.00 30.00 25,419.00 88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 10.00 10.00 10.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 5.00 50.00 0.00 37,000.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 <td>82.</td> <td>DPO00156</td> <td>20-04-2015</td> <td>Draft</td> <td>0</td> <td></td> <td></td> <td></td> <td>Navigant Consulting</td> <td>10.00</td> <td>100.00</td> <td>0.00</td> <td>100.00</td>	82.	DPO00156	20-04-2015	Draft	0				Navigant Consulting	10.00	100.00	0.00	100.00
85. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 86. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 0.00 200.00 87. PO00086 20-04-2015 Approved 0 Navigant Consulting 127.00 42,164.00 30.00 25,419.00 88. DPO0132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO0133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 50.00 92. DPO0137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 37,000.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00	83.	IPO00013	20-04-2015	Approved	0				Navigant Consulting	5.00	50.00	0.00	80.00
86. IPO00015 20-04-2015 Approved 0 Navigant Consulting 10.00 100.00 200.00 87. PO0086 20-04-2015 Approved 0 Navigant Consulting 127.00 42,164.00 30.00 25,419.00 88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 100.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 50.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 37,000.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 <td>84.</td> <td>IPO00014</td> <td>20-04-2015</td> <td>Approved</td> <td>0</td> <td></td> <td></td> <td></td> <td>ANSUL COAL COMPANY LTD</td> <td>10.00</td> <td>20,000.00</td> <td>0.00</td> <td>20,000.00</td>	84.	IPO00014	20-04-2015	Approved	0				ANSUL COAL COMPANY LTD	10.00	20,000.00	0.00	20,000.00
87. PO00086 20-04-2015 Approved 0 Navigant Consulting 127.00 42,164.00 30.00 25,419.00 88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 10.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 50.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO0010 18-04-2015 Approved 0 Navigant Consulting 5.00	85.	IPO00015	20-04-2015	Approved	0				Navigant Consulting	10.00	100.00	0.00	200.00
88. DPO00132 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 100.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 1,000.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	86.	IPO00015	20-04-2015	Approved	0				Navigant Consulting	10.00	100.00	0.00	200.00
89. DPO00133 18-04-2015 Draft 0 A Doctors Pest Control 10.00 1,100.00 0.00 1,100.00 90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 100.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 1,000.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	87.	PO00086	20-04-2015	Approved	0				Navigant Consulting	127.00	42,164.00	30.00	25,419.00
90. DPO00135 18-04-2015 Draft 0 Navigant Consulting 10.00 100.00 100.00 100.00 91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 1,000.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	88.	DPO00132	18-04-2015	Draft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
91. DPO00136 18-04-2015 Incomplete 0 bansal suppliers 100.00 1,000.00 0.00 1,000.00 92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	89.	DPO00133	18-04-2015	Draft	0				A Doctors Pest Control	10.00	1,100.00	0.00	1,100.00
92. DPO00137 18-04-2015 Draft 0 bansal suppliers 5.00 50.00 0.00 50.00 93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	90.	DPO00135	18-04-2015	Draft	0				Navigant Consulting	10.00	100.00	10.00	100.00
93. DPO00138 18-04-2015 Draft 0 Navigant Consulting 90.00 72,900.00 0.00 37,000.00 94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	91.	DPO00136	18-04-2015	Incomplete	0				bansal suppliers	100.00	1,000.00	0.00	1,000.00
94. DPO00142 18-04-2015 Incomplete 0 bansal suppliers 20.00 200.00 0.00 200.00 95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 50.00 324.00	92.	DPO00137	18-04-2015	Draft	0				bansal suppliers	5.00	50.00	0.00	50.00
95. IPO00010 18-04-2015 Approved 0 Navigant Consulting 5.00 50.00 5.00 324.00	93.	DPO00138	18-04-2015	Draft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
···	94.	DPO00142	18-04-2015	Incomplete	0				bansal suppliers	20.00	200.00	0.00	200.00
96. IPO00010 18-04-2015 Approved 0 Navigant Consulting 10.00 200.00 10.00 324.00	95.	IPO00010	18-04-2015	Approved	0				Navigant Consulting	5.00	50.00	5.00	324.00
	96.	IPO00010	18-04-2015	Approved	0				Navigant Consulting	10.00	200.00	10.00	324.00

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Purchase Order- Summary

Period: 01-04-2015 To 05-05-2015

Supplier Name: All Suppliers.

S.No.	Order No	Date	Status	Ammend No	Date	Quotation No	Date	Supplier	Order Qty.	Gross Amount	Discount	Net Amount
97.	IPO00012	18-04-2015 App	proved	0				Navigant Consulting	10.00	100.00	0.00	200.00
98.	IPO00012	18-04-2015 App	proved	0				Navigant Consulting	10.00	100.00	0.00	200.00
99.	PO00073	18-04-2015 App	proved	0				Navigant Consulting	30.00	156,000.00	0.00	54,000.00
100.	PO00074	18-04-2015 Ар	proved	0		QUOT999	18-04-2015	bansal suppliers	100.00	2,000.00	0.00	2,000.00
101.	PO00075	18-04-2015 App	proved	0				Navigant Consulting	10.00	100.00	10.00	100.00
102.	PO00076	18-04-2015 App	proved	0				bansal suppliers	20.00	200.00	0.00	200.00
103.	PO00077	18-04-2015 Арр	proved	0				bansal suppliers	5.00	5,000.00	0.00	5,000.00
104.	PO00078	18-04-2015 App	proved	0				bansal suppliers	2.00	40.00	0.00	20.00
105.	PO00079	18-04-2015 App	proved	0				bansal suppliers	2.00	20.00	0.00	20.00
106.	PO00081	18-04-2015 Ар	proved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
107.	PO00082	18-04-2015 App	proved	0				007 BOND	421.00	36,037,600.00	200.00	19,415,158.56
108.	PO00083	18-04-2015 App	proved	0				007 BOND	103.00	8,034,000.00	201.00	9,026,801.40
109.	PO00084	18-04-2015 App	proved	0				007 BOND	20.00	1,560,000.00	20.00	1,752,796.00
110.	PO00085	18-04-2015 App	proved	0				Navigant Consulting	10.00	1,000.00	10.00	990.00
111.	DPO00121	17-04-2015 Dra	aft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
112.	DPO00125	17-04-2015 Dra	aft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
113.	DPO00126	17-04-2015 Dra	aft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
114.	DPO00128	17-04-2015 Dra	aft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
115.	DPO00129	17-04-2015 Dra	aft	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
116.	PO00064	17-04-2015 App	proved	0				Navigant Consulting	2,200.00	31,068,400.00	0.00	16,316,919.20
117.	PO00065	17-04-2015 App	proved	0				AB CORP PVT LTD	5.00	115.00	6.00	123.21
118.	PO00066	17-04-2015 App	proved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
119.	PO00067	17-04-2015 App	proved	0				Navigant Consulting	247.88	133,917.17	0.00	708,052.56
120.	PO00067	17-04-2015 App	proved	0				Navigant Consulting	745.75	767,003.88	0.00	708,052.56
121.	PO00067	17-04-2015 App	proved	0				Navigant Consulting	77.47	38,831.84	0.00	708,052.56
122.	PO00068	17-04-2015 App	proved	0		QUOTRFQ1704	17-04-2015	Navigant Consulting	20.00	60,000.00	0.00	120,000.00
123.	PO00068	17-04-2015 App	proved	0		QUOTRFQ1704	17-04-2015	Navigant Consulting	300.00	60,000.00	0.00	120,000.00
124.	PO00069	17-04-2015 App	proved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
125.	PO00071	17-04-2015 App	proved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
126.	PO00072	17-04-2015 App	proved	0		QT0035	17-04-2015	Navigant Consulting	220.00	44,000.00	100.00	100,000.00
127.	PO00072	17-04-2015 App	proved	0		QT0035	17-04-2015	Navigant Consulting	50.00	100,000.00	0.00	100,000.00
128.	DPO00116	16-04-2015 Inc	complete	0		QUOT123	16-04-2015	A Doctors Pest Control	10.00	10,000.00	0.00	11,100.00

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Purchase Order- Summary

Period: 01-04-2015 To 05-05-2015

Supplier Name: All Suppliers.

S.No.	Order No	Date Status	Ammend No	Date	Quotation No	Date	Supplier	Order Qty.	Gross Amount	Discount	Net Amount
129.	PO00061	16-04-2015 Approved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
130.	PO00062	16-04-2015 Approved	0				Navigant Consulting	10.00	1,000.00	0.00	1,000.00
131.	PO00063	16-04-2015 Approved	0				A Doctors Pest Control	10.00	1,100.00	0.00	1,100.00
132.	PO00070	16-04-2015 Approved	0				Navigant Consulting	90.00	72,900.00	0.00	37,000.00
133.	DPO00110	15-04-2015 Incomplete	9 0				Navigant Consulting	40,565.00	1,541,470.00	0.00	1,966,915.72
134.	DPO00111	15-04-2015 Incomplete	9 0				Navigant Consulting	10.00	300.00	0.00	382.92
135.	IPO00007	15-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	130.00
136.	IPO00008	15-04-2015 Approved	0				Navigant Consulting	15.00	7,500.00	0.00	4,476.00
137.	DPO00107	13-04-2015 Incomplete	e 0				Navigant Consulting	10.00	100.00	0.00	100.00
138.	IPO00006	13-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	130.00
139.	DPO00105	10-04-2015 Incomplete	e 0				Navigant Consulting	10.00	100.00	0.00	230.00
140.	DPO00105	10-04-2015 Incomplete	e 0				Navigant Consulting	10.00	100.00	0.00	230.00
141.	DPO00103	09-04-2015 Incomplete	e 0				Navigant Consulting	10.00	100.00	0.00	130.00
142.	IPO00005	09-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	140.00
143.	IPO00009	09-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	130.00
144.	IPO00011	06-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	246.00
145.	PO00058	06-04-2015 Approved	0				Navigant Consulting	10.00	100.00	0.00	100.00
146.	IPO00003	03-04-2015 Approved	0				Navigant Consulting	20.00	400.00	0.00	234.72
147.	IPO00004	03-04-2015 Approved	0				Navigant Consulting	20.00	400.00	0.00	224.72