FURNITURE & FIXTURE (2015-16)

Sl. No.	Purchase Order No.	Date	Name of the Supplier	Item Details in Brief	Approx. in INR	Cumulative Total	Due time of Supply	Invoice/Bill No. & Date	Invoice/Bill Value	Date of submission of Bill to A/c sec. for payment	Remarks
1	IV-214-S&P/2015-16/1047/ILS	19.05.2015	M/s. Malati Traders, Bhubaneswar	Shoe Rack: 40 nos.	72,000.00	72,000.00	31.05.2015	102/20.06.2015	Rs. 72,000.00	24.08.2015	
2	IV-214-S&P/2015-16/1163/ILS	01.06.2015	M/s. Nilkamal Limited, Bhubaneswar	Scissor Lift Table & Mobile Floor Crane	77,180.00	149,180.00	30.06.2015	6149305237/08.07.2015	Rs. 77,180.00	10.07.2015	
3	IV-193-S&P/2014-15/1332/ILS	22.06.2015	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	2,199,610.00	2,348,790.00	10.08.2015	0563/15-16 dated 01.08.2015	Rs. 2,199,610.00	12.10.2015	
4	IV-214-S&P/2015-16/1947/ILS	04.09.2015	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	80,108.00	2,428,898.00	21.09.2015	0703/15-16 dated 09.09.2015	Rs. 80,108.00	13.10.2015	
5	Approved at Page No. 04/N of File No. IV-214-S&P/2015-16 on 08.06.2015 towards purchase of Godrej make computer table to be used in DISC server room: 02 nos. indented by Mr. S.S. Mohanty duly forwarded by A.O.				12,600.00	2,441,498.00		0184/15-16 dated 17.07.2015	Rs. 12,600.00	13.10.2015	
6	Approved at Page No. 06/N of File No. IV-214-S&P/2015-16 on 20.07.2015 towards purchase of 1 no. 27U Server Rack with rack mounting unit & plate indented by Dr. S.K. Das.				14,000.00	2,455,498.00					
7	IV-214-S&P/2015-16/2526/ILS	18.11.2015	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	298,183.00	2,753,681.00	20.12.2015	1110/15-16 dated 26.12.2015	Rs. 298,183.00	22.01.2016	
8	IV-214-S&P/2015-16/2879/ILS	28.12.2015	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	190,175.00	2,943,856.00	29.01.2016	1305/15-16 dated 01.02.2016	Rs. 1,90,175.00	05.02.2016	
9	IV-214-S&P/2015-16/2911/ILS	31.12.2015	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	76,011.00	3,019,867.00	10.02.2016	1367/15-16 dated 10.02.2016	Rs. 76,011.00	31.03.2016	
10	IV-214-S&P/2015-16/101/ILS	15.01.2016	M/s. Maple Furniture (P) Ltd., Bhubaneswar	Godrej Furniture	115,098.00	3,134,965.00	15.02.2016	1546/15-16 dated 12.03.2016	Rs. 1,15,098.00	31.03.2016	
11	Approved at Page No. 20/N of File No. IV-214-S&P/2015-16 on 31.03.2016 towards purchase of Godrej make Armed Wheel Chair (Model: PCH 7001): 01 no. indented by Dr. P.V. Ramchander.				14,700.00	3,149,665.00		1632/15-16 dated 31.03.2016	Rs. 14,706.00	12.05.2016	