

**FURNITURE & FIXTURE (2014-15)**

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-192-S&P/2014-15/1580/ILS	16.07.2014	M/s. Pankaj Trading Corporation, Bhubaneswar	Furniture for Mice room	97,629.00	97,629.00	15.08.2014	FTC/R168/14-15 dated 30.08.2014	Rs. 97,629.00	01.09.2014	
2	Approved at page no. 01/N of file no. IV-193-S&P/2014-15 on 21.07.2014 by the Director, ILS, Bhubaneswar towards purchase of simple sitting chair with legs only without wheels & high back rest and small stool with legs only; Qty.: 1 each for Dr. S. Chakraborty.				11,000.00	108,629.00		1270/14-15 dated 23.12.2014	Rs. 7,934.00		
3	Approved at page no. 02/N of file no. IV-193-S&P/2014-15 on 01.09.2014 by the Director, ILS, Bhubaneswar towards purchase of Godrej Sofaset: 01 no. for Dr. B.P. Shaw				14,900.00	123,529.00		0693/14-15, 02.09.2014	Rs. 14,900.00	24.09.2014	
4	IV-192-S&P/2014-15/412/ILS	25.02.2015	M/s. Pankaj Trading Corporation, Bhubaneswar	Furniture for Mice room	99,960.00	223,489.00	30.04.2015	FTC/R-496/14-15 dated 30.03.2015	Rs. 99,960.00	30.04.2015	
5	Approved at Page No. 7/N of File No. IV-193-S&P/2014-15 on 23.01.2015 towards purchase of A1 Aluminium Ladder 4 ft. & 5 ft.: 2 nos. each				13,000.00	236,489.00		33/28.01.2015	Rs. 12,250.00	31.03.2015	