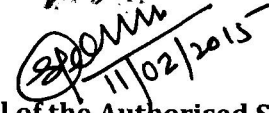


Name Of The Department : C&MM (SM/DR)								
Contractor Payment Details For The Month Of :- Jan 2015								
S. No.	Purchase Order / Work Order No.	Name Of Work	Name Of Contractor / Supplier	Bill Receipt Number And Date	Bill / Voucher / Doc. Number/SAP No.	Bill / Voucher / Doc. Posting Date	Bill / Voucher / Doc. Entry Date	Bill / Voucher / Doc. Amount (₹)
1	4500000104	Supply of 170 Nos, 90 KN Long rod Polymer insulators	M/s G.K. Xianghe	Diary No 223 dated 08/01/2015	5100001600	03.02.2015		789906.00
2	4500000090	Supply of 20 Nos, 220 KV Capacitor Voltage Transformer	M/s M/s Crompton Greaves Ltd	Diary No 237 dated 16/01/2015	5100001604	03.02.2015		3212109.00
3	5200000300	supply of 05 Nos, water mist & CAF fire extinguishers	M/s Aska Equipment Ltd	Diary No 255 dated 28/01/2015	5100001626	09.02.2015		1974682.90

Date: 11.02.2015

Name, Signatures and Official Seal of the Authorised Signatory

  
**SUNIL KR. VERMA**  
 A.M(T)  
 Mehrauli Switchgear Store  
 Delhi Transco Limited  
 (A Govt. of NCT of Delhi Undertaking)