**Details of PO Issued during the month of September 2019**

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| S.No. | Name of the Firm  | PO No | Item | Quantity | Total Cost Inclusive of GST in Rs |
| 1. | M/S G.A Digital Web Word Pvt Ltd. | No. AGM (MPL)/BB& FTTH Field Services/ 2017-18/KW/55 Dated- 16.09.2019 | BB& FTTH Field Services. | 150 Faults on Working days and 20 Faults on Sundays & Holi days. | 15,16,803.00 |
| 2 | M/S G.A Digital Web Word Pvt Ltd.  | No. AGM (MPL)/BB& FTTH Field Services/ 2017-18/KW/56 Dated- 16.09.2019 | BB& FTTH Field Services | 48 Faults on working days | 4,71,953.00 |
| 3. | M/s.Siechem  | No. AGM (MPL)/TSF Jinting Kits /2018-19/84Dated- 07.09.2019 | TSF Jointing Kits. | TSF II =129 | 1,23,608.00 |
| 4. | M/s Tata communication Ltd | No. AGM (MPL)/Carriage charge /2015-16/174Dated- 28.09.2019 | ILD carriage charge | As per actual call generated from MTNL Delhi unit. | Estimated expenditure 47,31,494.00 |