

Type	RIV-No	PO-No	Ind-No	Date_1	Date_2	Description	Vendor	Value	Project	Po
RIV-C-Ind	2007-9065	10079033-1-01	10079033	25/Nov/2007	01/Dec/2007	RO SYSTEMS	HONEYBEE APPLIANCES & ELECTRONICS P.LTD	167,906	CAP0700110	PKK
RIV-C-Ind	2007-9045	10079025-1-01	10079025	08/Sep/2007	03/Sep/2007	LAWN MOER	SHAH ENTERPRISES,	33,887	CAP0700110	PKK
								201,793		
RIV-C-Ind	2007-5011	10066486-1-01	10066486	16/May/2007	24/May/2007	MORRUM, RED EARTH	SEETHA RAMAIAH & SONS	355,515	MIS0682010	VNR
								355,515		
RIV-C-Ind	2007-5055	10075723-1-01	10075723	08/Nov/2007	25/Oct/2007	PLANTS FOR HORTICULTURE	RAVI GARDENS	49,907	MIS0782010	VNR
								49,907		
RIV-C-Ind	2007-0276	10070144-1-01	10070144	21/Nov/2007	07/Nov/2007	MORRUM, FINE RED EARTH & MANUE	SEETHA RAMAIAH & SONS	345,751	SPA0762310	ARCR
RIV-C-Ind	2007-0251	10070244-1-01	10070244	27/Oct/2007	23/Oct/2007	VIRTIFIED FLOOR TILES	APARNA ENTERPRISES LTD.,	276,613	SPA0762310	VNR
INDENT			10070109	23/May/2007	23/Jun/2007	43 GRADE ORDINARY PORTLAND CEM		215,000	SPA0762310	ARCR
INDENT			10070051	22/May/2007	12/Jun/2007	R.O. SYSTEM WATER PURIFIER		210,000	SPA0762310	NNR
INDENT			10070630	16/Nov/2007	06/Dec/2007	TMT BARS		125,000	SPA0762310	VNR
INDENT			10070669	07/Dec/2007	01/Jan/2008	PVC VINYL SHEET		106,000	SPA0762310	VNR
RIV-C-Ind	2007-0280	10070145-1-01	10070145	20/Nov/2007	14/Nov/2007	RIVER SAND & RED BRICKS	P.DAMODARAIAH	101,884	SPA0762310	ARCR
RIV-C-Ind	2007-0304	10070119-1-01	10070119	25/Aug/2007	28/Nov/2007	2 MM THICK PVC VINYL SHEET	S.S. ASSOCIATES	70,425	SPA0762310	GR
INDENT			10070662	30/Nov/2007	22/Dec/2007	AC SHEETS		65,000	SPA0762310	VNR
RIV-C-Ind	2007-0155	10070146-1-01	10070146	20/Aug/2007	17/Aug/2007	PESTICIDES AND FERTILIZERS	V JANARDHAN REDDY	48,690	SPA0762310	ARCR
RIV-C-Ind	2007-0142	10070224-1-01	10070224	25/Aug/2007	03/Aug/2007	DR FIXIT TILE ADHESIVE	UNIVERSAL HARDWARE MART	46,845	SPA0762310	VNR
RIV-C-Ind	2007-0178	10070146-1-02	10070146	20/Aug/2007	31/Aug/2007	PESTICIDES AND FERTILIZERS	DR SARUP'S PEST CONTROL (PVT) LTD.,	45,750	SPA0762310	ARCR
INDENT			10070147	08/Jun/2007	28/Jun/2007	ELECTRICAL LAWN MOVER		35,000	SPA0762310	ARCR
RIV-C-Ind	2007-0207	10070143-1-01	10070143	10/Sep/2007	21/Sep/2007	20MM DIA REINFORCED TRANSPAREN	KRISHNA TRADING CO.,	27,492	SPA0762310	ARCR
PO-Ind		10070619-1-01	10070619	07/Dec/2007	03/Jan/2008	PVC LOWLEVEL FLUSH TANKS	SHREE GOPAL ENTERPRISES	21,400	SPA0762310	VNR
PO-Ind		10070611-1-01	10070611	06/Dec/2007	28/Dec/2007	MS ANGLES & FLATS	SHREE GOPAL ENTERPRISES	16,552	SPA0762310	VNR
PO-Ind		10070610-1-01	10070610	06/Dec/2007	28/Dec/2007	LOFT WATER TANKS	SHREE GOPAL ENTERPRISES	12,150	SPA0762310	VNR
RIV-C-Ind	2007-0101	10070090-1-01	10070090	11/Jul/2007	10/Jul/2007	HYDROLIC DOOR CLOSER	RELIABLE ENTERPRISES	11,340	SPA0762310	ARCR
INDENT			10070668	07/Dec/2007	29/Dec/2007	DR FIXIT TILE ADHESIVE		10,410	SPA0762310	VNR
								2,398,517		
								1,791,302		

RIV-C-Ind	2007-0140	53070134-1-01	53070134	14/Aug/2007	02/Aug/2007	43 GRADE ORDINARY PORTLAND CEM	CEMENT CORPORATION OF INDIA LTD	275,600	SPA0762353	VNR
PO-Ind		53070282-1-01	53070282	06/Nov/2007	08/Dec/2007	ALLUMINIUM COMPOSITE PANEL	RANGOLI MARKETING CO.	183,377	SPA0762353	VNR
RIV-C-Ind	2007-0102	53070048-1-01	53070048	30/Jun/2007	10/Jul/2007	G.I.CHAINLINK MESH	UNIVERSAL HARDWARE MART	94,864	SPA0762353	VNR
RIV-C-Ind	2007-0162	53070105-1-01	53070105	03/Sep/2007	20/Aug/2007	BUILDING MATERIAL	AM GALAIAH CONSTRUCTION WORKS	80,000	SPA0762353	VNR
PO-Ind		53070212-1-01	53070212	06/Nov/2007	24/Nov/2007	POLISHED GRANITE STONE FOR KITC	MAHAVEER GRANITE & MARBLE	49,423	SPA0762353	VNR
RIV-C-Ind	2007-0174	53070121-1-01	53070121	13/Sep/2007	30/Aug/2007	M S MATERIAL	SHREE GOPAL ENTERPRISES	33,075	SPA0762353	VNR
INDENT			53070207	21/Jun/2007	12/Jul/2007	R.C.C.HUME PIPES		18,550	SPA0762353	VNR
INDENT			53070695	17/Dec/2007	08/Jan/2008	RCC HUME PIPES		18,550	SPA0762353	VNR
RIV-C-Ind	2007-0096	53070047-1-01	53070047	29/Jun/2007	04/Jul/2007	WATER SUPPLY ITEMS	KRISHNA TRADING CO.,	17,549	SPA0762353	VNR
RIV-C-Ind	2007-0160	53070206-1-01	53070206	18/Aug/2007	17/Aug/2007	HDPE PIPES	KRISHNA TRADING CO.,	13,130	SPA0762353	VNR
INDENT			53070647	29/Nov/2007	20/Dec/2007	WATER SUPPLY ITEM		13,000	SPA0762353	VNR
INDENT			53070671	07/Dec/2007	29/Dec/2007	HARDWARE ITEMS		12,840	SPA0762353	VNR
INDENT			53070120	30/May/2007	21/Jun/2007	M S STEEL / TOR STEEL		12,800	SPA0762353	VNR
INDENT			53070670	07/Dec/2007	29/Dec/2007	SANITARY & WATERSUPPLY ITEMS		12,000	SPA0762353	VNR
RIV-C-Ind	2007-0212	53070247-1-01	53070247	22/Sep/2007	24/Sep/2007	PUMP STARTER	BRITE ELECTRICALS	5,799	SPA0762353	VNR

840,557

840,557

RIV-C-Ind	2006-9039	65069029-1-01	65069029	07/Oct/2006	03/Nov/2006	COPPER FLEXIBLE CABLE	ANDAVAR ELECTRICAL DISTRIBUTIORS	470,632	CAP0600165	PKK
PO-Ind		65069060-1-01	65069060	21/Mar/2007	31/Mar/2007	3.0 TR MULTI SPLIT & 2.0	VOLTAS LIMITED.,	443,754	CAP0600165	PKK
RIV-C-Ind	2007-9026	65069067-1-01	65069067	10/Jun/2007	28/Jun/2007	2 X 36 & 2 X 18 WATT LIGHT	BRITE ELECTRICALS	338,468	CAP0600165	PKK
RIV-C-Ind	2007-9020	65069056-1-01	65069056	11/May/2007	02/Jun/2007	PVC SINGLE	ANDAVAR ELECTRICAL DISTRIBUTIORS	232,392	CAP0600165	PKK
RIV-C-Ind	2006-9016	65059605-1-01	65059605	17/May/2006	16/Jun/2006		KONE ELEVATOR INDIA PRIVATE LIMITED.,	134,100	CAP0600165	PKK
RIV-C-Ind	2007-9038	65079010-1-01	65079010	11/Aug/2007	27/Jul/2007	3 POLE POWER CONTACTOR	VENKATESHWARA ENTERPRISES	126,077	CAP0600165	PKK
RIV-C-Ind	2006-9091	65069015-1-01	65069015	30/Dec/2006	31/Mar/2007	ACCESS CONTROL SYSTEM	LABCAL BIOMETRIC TECHNOLOGIES PVT LTD	124,050	CAP0600165	PKK
PO-Ind		65069031-1-01	65069031	02/Feb/2007	10/Mar/2007	EXTENSION DG PANEL FOR MAINPAN	DHANYA ENGINEERING INDUSTRIES	110,234	CAP0600165	PKK
RIV-C-Ind	2006-9080	65069059-1-01	65069059	20/Mar/2007	24/Mar/2007	800 AMPS AIR CIRUIT BREAKER	BRITE ELECTRICALS	108,591	CAP0600165	PKK
RIV-C-Ind	2007-9036	65069056-1-01	65069056	11/May/2007	23/Jul/2007	PVC SINGLE	ANDAVAR ELECTRICAL DISTRIBUTIORS	87,990	CAP0600165	PKK
RIV-C-Ind	2007-9015	65069060-1-02	65069060	28/Mar/2007	18/May/2007	3.0 TR MULTI SPLIT & 2.0	BLUE STAR LIMITED	61,000	CAP0600165	PKK
RIV-C-Ind	2006-9031	65069025-1-01	65069025	09/Oct/2006	22/Sep/2006	PUT DOOR LIGHT FITTINGS	BRITE ELECTRICALS	48,893	CAP0600165	PKK
RIV-C-Ind	2006-9027	65069014-1-01	65069014	06/Sep/2006	24/Aug/2006	EXHAUST FANS	BRITE ELECTRICALS	20,790	CAP0600165	PKK
PO-Ind		65069032-1-01	65069032	06/Oct/2006	15/Nov/2006	ELECTRICAL CHEQUERED	UNIVERSAL HARDWARE MART	17,438	CAP0600165	PKK
RIV-C-Ind	2006-9074	65069054-1-01	65069054	20/Mar/2007	17/Mar/2007	WALL MOUNTING FANS	IEC ELECTRICALS	6,000	CAP0600165	PKK
RIV-C-Ind	2007-9033	65069056-1-01	65069056	11/May/2007	13/Jul/2007	PVC SINGLE	ANDAVAR ELECTRICAL DISTRIBUTIORS	1,843	CAP0600165	PKK

2,332,252

RIV-C-Ind	2007-9047	65079004-1-01	65079004	16/Aug/2007	10/Sep/2007	MAIN POWER PANEL FOR CIMER	POWER SWITCHGEARS & CONTROLS,.	222,750	CAP0700165	PKK
INDENT			65079003	15/May/2007	24/May/2007	MDS LEGRAND MOSAIC SWITCHES		200,000	CAP0700165	PKK
RIV-C-Ind	2007-9039	65079005-1-01	65079005	11/Aug/2007	27/Jul/2007	SWITCH DISCONNECTORS	VENKATESHWARA ENTERPRISES	101,152	CAP0700165	PKK
								<hr/>		
								523,902		
RIV-C-Ind	2007-0237	65070512-1-01	65070512	28/Oct/2007	10/Oct/2007	COPPER WIRE AND CABLES	ANDAVAR ELECTRICAL DISTRIBUTIORS	131,008	LAB0700165	VNR
PO-Ind		65070223-1-01	65070223	14/Aug/2007	14/Sep/2007	2 X 36 & 2 X 18 WATT LIGHT	BRITE ELECTRICALS	121,140	LAB0700165	VNR
INDENT			65070339	02/Aug/2007	23/Aug/2007	3.0 TR MULTI SPLIT HIGH WALL		93,000	LAB0700165	VNR
								<hr/>		
								345,148		
RIV-C-Ind	2007-5034	65075248-1-01	65075248	31/Jul/2007	03/Aug/2007	HSD OIL	INDIAN OIL CORPORATION LIMITED	399,797	MIS0772465	VNR
								<hr/>		
								399,797		
INDENT			65070588	30/Oct/2007	20/Nov/2007	2 X 11 WATTS C F L FITTINGS		357,000	SPA0762365	VNR
INDENT			65070591	05/Dec/2007	20/Dec/2007	TOWER LADDER		84,375	SPA0762365	VNR
RIV-C-Ind	2007-0229	65070328-1-01	65070328	20/Oct/2007	06/Oct/2007	2LINE TELEPHONE INSTRUMENTS	SWARAJ TELECOM	62,475	SPA0762365	VNR
RIV-C-Ind	2007-0179	65070178-1-01	65070178	29/Aug/2007	30/Aug/2007	TELEPHONE INSTRUMENTS	SWARAJ TELECOM	37,430	SPA0762365	VNR
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								4,142,379		
								<hr/>		
								541,280		