

47341/2020/EXPOTECH

## Status of RA/Final Bill Payment of Contractor's Bill as on JULY 2020 for EXPOTECH Division

S.No.	Name of Contractor	Agreement No.	Bill Details		Bill received at HQ	Status of bill			Mode of payments
			Bill No.	Bill Amount		under processing of checking	Amount in Rs	Payment released on	
1	M/s Boxco Logistics India Pvt. Ltd., Godrej Coliseum, office No.-801, 8th Floor, C-wing, Mumbai-400022	RITES/EXPO/08/SLR/LOCO/10/1809 Dt. 12.10.2018	SI200270002 dt. 16.04.2020	Rs.265500/-	16.04.2020 (Received through E-Mail)	Bill under processs	Rs.265500/-	-	
2	M/s Boxco Logistics India Pvt. Ltd., Godrej Coliseum, office No.-801, 8th Floor, C-wing, Mumbai-400022	RITES/EXPO/MYN/SPARES/13/1901 Dt. 20.02.2019	SI1902703363 dt. 31.03.2020 SI1902703362 dt. 31.03.2020 SI1902703359 dt. 31.03.2020 SI1902703361 dt. 31.03.2020 SI1902703360 dt. 31.03.2020	Rs. 267317.00	16.04.2020 (Received through E-Mail)	Payment released in July-2020	Rs. 267317.00	16.07.2020	RTGS