

Date: 12/04/2023.

Annexure

SBU: QA/SR/CHENNAI

Division: QA / SRIO

Month & Year: MARCH 2023.

D. For Purchases tendered:

SI No	Goods or Service	Description	Process (Direct/bid/ Rev auction)	Estimated Value (Rs.)	Thru GeM/Other Than GeM
1	Goods	Envelope – 11X5	Direct	7,500.00	GeM
2.	Goods	Envelope – 11X5 Window	Direct	9,750.00	GeM
3.	Goods	Envelope – 9X4	Direct	5,250.00	GeM

E. For Purchases Made:

SI No	Goods or Service	Description	Process (Direct/bid/ Rev auction)	All Inc Value	MSME/ Non MSME	Payment Made / Pending
1		NIL				

F. Status of pending payments (more than 45 days) for MSE's:

SI No	Vendor	PAN No	Description	Dt of Accept / receipt	Amount to pay
1					


(S. Panneerselvam)

SO/SRIO

~~SDGM~~ transfer / 12/4/23.