

Date: 08/03/2023.

Annexure

SBU: QA/SR/CHENNAI

Division: QA / SRIO

Month & Year: FEBRUARY 2023.

A. For Purchases tendered:

Sl No	Goods or Service	Description	Process (Direct/bid/ Rev auction)	Estimated Value (Rs.)	Thru GeM/Other Than GeM
1	Service	Nil	-	-	-

B. For Purchases Made:

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

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

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


(S. Pannierselvam)

SO/SRIO

SDGM

to refer / 8/3/23