Saha Institute of Nuclear Physics								
List of Purchase Order/ Work Order issued by Purchase Section (Domestic) Out Station between 01-May-2018 to 31-May-2018								
Sl. No.	**P.O./ W.O.**	**Order Date**	**Supplier Name**	**P.O./ W.O. Value**	**GST**	**Curr**	**Item Description**	**Date of Delivery**
1	OS/03671/R/2(i)/NPD/CB/MSS/LENSRS/	10-05-18	Bhuruka Gases Limited	**13,570.00**	**(Incl. GST)**	INR	Hydrogen Gas	**15 days**
2	OS/03672/C/1(14)/Computer/DD/DB/CCS/	15-05-18	Oracle India Private Limited	**41,71,042.00**	**(Incl. GST)**	INR	Oracle Software	**30 days**
3	OS/03673/R/ANP/SD/SS/Recurring/	28-05-18	Pfeiffer Vacuum India Pvt Ltd	**1,38,531.00**	**(Incl. GST)**	INR	Repairing of TMU 071 & P3 Oil	**04 weeks**
4	OS/03674/C/1(b)/NPD/AM/MSS/LENSRS/	28-05-18	PT Instruments Pvt Ltd	**1,37,706.00**	**(Incl. GST)**	INR	Adaptors Plugs	**10 weeks**
5	OS/03675/R/CSD/SM/SB/DST-SERB-NPDF/	30-05-18	Sinsil International	**49,789.00**	**(Incl. GST)**	INR	Electrode Polishing Kit	**01 week**