

Saha Institute of Nuclear Physics

List of Purchase Orders / Work Orders issued by Purchase Section (Domestic) Outstation between 01-August-2019 to 31-August-2019

Sl. No.	P.O. / W.O. No.	P.O. / W.O. Date	Vendor Name (M/s)	Item Description	P.O. / W.O. Value (Rs.)	GST (Incl. / Excl.)	Date of Delivery / Execution Period
1	OS/3735/R/B&SG/CD/SB/DST-SERB(2)/	01.08.2019	Biotech Desk Pvt. Ltd.	Genscript - Chemical Peptide Synthesis	1,06,932.00	(Incl. GST)	3-4 weeks
2	OS/3736/R/2(i)/NPD/CB/MSS/LENSRS/	02.08.2019	Anand Controls	Li-7 in Hydroxide Monohydrate Powder-100gms	4,06,875.00	(Incl. GST)	6 weeks
3	OS/3737/C/2(a)/HENPP/SB/SC/DAE-CMS/	21.08.2019	Merritronix Pvt. Ltd.	BOM Cost and Assy Charges of Skiroc PCBA.	98,002.00	(Incl. GST)	7 days