

Sale Order Report for June 2020

Sr. No.	Sale Order No.	Sale Order Date	Item No.	Brief Description of Material	Name of the Buyer	Delivery Date Upto	Sale Order Value ₹
1	DPS/CSU/09/DISP-II/EPT-118/01	29/06/2020	1	Unserviceable office equipments photocopier machines, plotters etc	M/s. Gulam Mohammad & Co.	11/08/2020	1,73,719.00
2	DPS/CSU/09/DISP-II/EPT-118/02	29/06/2020	1	Condemned Vehicle-TATA Buses.	M/s. Raza Steel	11/08/2020	55,29,903.00