

**FACT****NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****November-2024**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4800019501	13-11-2024	KELTRON	AMC FOR TRAFFIC SIGNAL SYSTEM	INR	2,73,738.00	The WO was placed on nomination basis to M/s Keltron being the OEM.