# INFORMATION REGARDING BILLS OF SUPPLIERS /CONTRACTORS PENDING IN HQ ACCOUNTS DEPARTMENT

| UNIT | SNO. | PARTY NAME | CO6 -NO. | AGREEMENT/PO NO. | AMOUNT | REASON FOR DELAY | STATUS AS ON |
|---|---|---|---|---|---|---|---|
| XP | 0 | NIL | NIL | NIL | NIL | NIL | 20/7/2017 |
| STORES | 0 | NILL | NILL | NILL | NILL | NILL | 31/10/2012 |