

Details of Payment made above Rs.01 Lakh during the month of NOVEMBER,2025

01-11-2025	VINAYAK SALES CORPORATION	10,61,719.00	SUPPLY OF HONDA LAWN MOWERS FOR DISTRIBUTION OF DISTRICT UNITS
01-11-2025	AMAN SECURITY SOLUTIONS	12,99,753.00	PRIVATE SECURITY FOR ICC WOMENS CRICKET WORLD CUP
01-11-2025	BHARALU RESIDENCY	49,60,488.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP
01-11-2025	OMEGA SECURITY SOLUTIONS	5,88,468.00	SECURITY SERVICE FOR BROADCAST AREA ICC WOMENS CRICKET WORLD CUP
01-11-2025	GARUDA POWER PRIVATE LTD	2,40,147.00	SERVICING OF DG SET
01-11-2025	LOTUS INN	2,01,611.00	ACCOMODATION AND FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP
01-11-2025	HOTEL PRIYA PALACE A UNIT OF MH PROJECT	5,65,891.00	ACCOMODATION FOR DISTRICT OFFICIAL AND COMMITTE MEMBERS FOR ICC WOMENS CRICKET WORLD CUP
01-11-2025	BHARALU RESIDENCY	6,02,101.00	ACCOMODATION FOR DISTRICT OFFICIAL ICC WOMENS CRICKET WORLD CUP
01-11-2025	BHARALU RESIDENCY	10,12,830.00	FOOD BILL FOR CK NAYUDU MATCH ASSAM VS BENGAL AT FULUNG
01-11-2025	SWOSTI PREMIUM LIMITED	3,14,868.00	ACCOMODATION OF U-23 CK NAYUDU TROPHY AT ODISHA
01-11-2025	SURAKSHA	1,13,156.00	SUPPLY OF MEDICINE FOR VEROUS TOURNAMENT
01-11-2025	ARISTA BY AMBITION	8,28,243.00	ACCOMODATION FOR ASSAM U-23 CK NAYUDU TEAM FOR ASSAM VS BENGAL MATCH
01-11-2025	JAI MAA BAGALA HELPING HAND	1,60,800.00	GARBAGE COLLECTION FOR THE MONTH OF SEPTEMBER AND ICC WOMEN WORLD CUP
01-11-2025	WORLDWIDE FIREPAQ SYSTEM AND SERVICES	1,87,200.00	CPU UPGRADATION AND REPROGRAMMING
01-11-2025	AERONUTRIX SPORTS PRODUCTS PVT LTD	3,45,150.00	SUPPLY OF FAST & UP FOR THE CRICKET SEASON 2025-26
01-11-2025	PRIYA COMMUNICATION AND MEDIA SOLUTIONS PRIVATE LIMITED	9,83,051.00	DIGITAL BRANDING AND HOARDING FOR ICC WOMEN CRICKET WORLD CUP
01-11-2025	INDUSTRIAL & ALLIED ENTERPRISES	3,36,583.00	MATERIAL SUPPLY FOR TINSUKIA DSA PROJECT
01-11-2025	SPORTS LIGHTING CONSULTANTS	1,12,320.00	ELECTRICAL CONSULTANCY SERVICE FOR ICC WOMENS WORLD CUP
01-11-2025	MOKSEDUL ISLAM	2,11,500.00	SUPPLY OF CLAY SOIL FOR BARPETA BARADI PRACTICE WICKET
01-11-2025	SURGE SYSTEMS INDIA PVT LTD	17,84,487.00	SUPPLY AND INSTALLATION OF AUTOMATED IRRIGATION SYSTEM FOR
01-11-2025	BONGAIGAON DISTRICT SPORTS ASSOCIATION	13,77,100.00	HOSTING FEES FOR KANAKLATA BARUAH IDT 2025
07-11-2025	OMEGA SECURITY SOLUTIONS	5,88,468.00	SECURITY SERVICE FOR BROADCAST AREA ICC WOMENS CRICKET WORLD CUP
11-11-2025	ULTRATECH RCM eCMS ACCOUNT	12,78,900.00	SUPPLY OF READYMIX ULTRATECH CONCRETE FOR PARKING CUM COMMERCIAL COMPLEX PROJECT
11-11-2025	VCOM SYSTEM INTEGRATE	1,52,609.00	AUDIO SPLITTER AND ACCESSORIES FOR THE PRESS MEET ROOM
11-11-2025	THE GOLDEN TULIP A UNIT OF AVADH PROJECT PVT LTD	10,00,000.00	ADVANCE ACCOMODATION FOR SYED MUSTAQ ALI T-20 AT LUCKNOW
11-11-2025	GOLAGHAT DISTRICT SPORTS ASSOCIATION	9,16,750.00	HOSTING FEES FOR KANAKLATA BORUAH IDT 25
11-11-2025	UNICKS DEAL	5,84,381.00	TEMPORARY CCTV ARRANGMENT FOR ICC WOMENS CRICKET WORLD CUP
11-11-2025	DALMIA LOGISTICS & WAREHOUSES PVT LTD	10,39,940.00	TEAM KIT BAG CARGO SERVICE FOR DIFFERENT TEAM
11-11-2025	P K SERVICES	1,63,122.00	HOUSE KEEPING SERVICE FOR THE MONTH OF OCTOBER 25
11-11-2025	SWASTIK COLOURS	3,26,898.00	CAR PASS AND POLICE CARD PRINTING FOR ICC WOMENS CRICKET WORLD CUP

11-11-2025	ICICI LOMBARD GIC LTD	6,74,256.00	RENEWAL OF STAFF HEALTH INSURANCE FROM NOV 25 TO NOV 26
12-11-2025	SUBHRAJIT SAIKIA	7,65,000.00	PROFESSIONAL FEES FOR U-19 BOYS TEAM HEAD COACH
12-11-2025	MALA R	2,70,000.00	PROFESSIONAL FEES FOR SENIOR WOMENS TEAM VIDEO ANALYST
12-11-2025	SHRI RAM MULTICOM PVT LTD	7,62,230.00	ACCOMODATION FOR U-19 CB TROPHY TEAM AT KOLKATA
12-11-2025	TANUJA LELE	3,15,000.00	PROFESSIONAL FEES FOR SENIOR WOMENS TEAM TRAINER
12-11-2025	MAHAMAYA ESTATES PRIVATE LIMITED	5,47,960.00	ACCOMODATION FOR CK NAYUDU TEAM AGAINST MUMBAI TEAM
12-11-2025	HOTEL GATEWAY GRANDEUR	8,19,038.00	ACCOMODATION FOR RANJI TROPHY TEAM
12-11-2025	SHIVAM STEEL	16,50,204.00	SUPPLY OF TMT BAR FOR PARKING CUM COMMERCIAL COMPLEX PROJECT
12-11-2025	TRAVEL SERVICE	2,93,187.00	HIRING OF VEHICLE FOR ICC WOMENS CRICKET WORLD CUP
12-11-2025	TRAVEL SERVICE	4,35,196.00	HIRING OF VEHICLE FOR CK NAYUDU TROPHY MATCH ASSAM VS BENGAL
12-11-2025	SILVER SPORTS	1,10,607.00	SUPPLY OF CRICKET EQUIPMENT FOR VARIOUS TOURNAMENT
12-11-2025	HOTEL KALPA	6,88,204.00	ACCOMODATION FOR SENIOR WOMEN AND U-19 WOMEN PLAYER AND U-15 GIRLS BONE TEST
12-11-2025	HOTEL BABYLON INTERNATIONAL PVT LTD	6,01,536.00	ACCOMODATION FOR SENIOR WOMEN TEAM AT RAIPUR
13-11-2025	NABA KAMAL BHUYAN	2,00,000.00	MEDICAL ASSISTANCE
13-11-2025	UMA CHETRY	35,08,800.00	REWARD FOR ICC WOMENS CRICKET WORLD CUP WINNING TEAM MEMBER
14-11-2025	CABALLERO HOTELS PVT LTD	8,87,139.00	ACCOMODATION FOR U-19 T-20 TEAM AT NAGPUR
14-11-2025	BHARALU RESIDENCY	12,86,480.00	FOOD BILL FOR CK NAYUDU MATCH ASSAM VS MUMBAI AT FULUNG
14-11-2025	AIR COOLING SYSTEM	1,30,782.00	REPAIRING OF VRF AC OF SOUTH STAND AND NORTH SUB STATION
14-11-2025	RADHIKA ELECTRICALS & ENGINEERING WORKS	1,85,600.00	HIRING OF DG SET FOR ICC WOMENS CRICKET WORLD CUP
14-11-2025	ABDUL KAIUM	3,38,382.00	THELLA FUEL AND LABOUR SUPPLY FOR RANGIA DSA GROUND WORK
14-11-2025	VISHAL B AGARWAL & ASSOCIATES	2,72,633.00	PF P TAX AND ESIC FOR THE MONTH OF OCTOBER 25
14-11-2025	SAS CONSTRUCTION	7,43,855.00	SUPPLY OF LABOUR FOR CONSTRUCTION WORK MANGALDOI GROUND PROJECT
14-11-2025	SAS CONSTRUCTION	13,11,922.00	SUPPLY OF LABOUR FOR CASTING OF PERIPHERAL RCC SLAB FOR INSTALLATION OF ASTRO TURF ACA GROUND
14-11-2025	SAS CONSTRUCTION	1,17,000.00	SUPPLY OF LABOUR FOR DISMANTLING GOWDOWN PARKING CUM COMMERCIAL PROJECT
14-11-2025	SAS CONSTRUCTION	15,68,796.00	LABOUR SUPPLY FOR CONSTRUCTION WORK UMRANGSO PROJECT
14-11-2025	SPORTTO RECREATION AND MANAGEMENT PVT LTD	29,00,000.00	HOSPITALITY AREA MANAGEMENT FOR ICC WOMEN CRICKET WORLD CUP
14-11-2025	M A ENTERPRISE	2,38,354.00	SUPPLY OF ELECTRICAL ITEM FOR SILCHAR DSA INDOOR PROJECT
14-11-2025	M A ENTERPRISE	1,88,936.00	SUPPLY OF ROOFING SHEET FOR SILCHAR DSA INDOOR PROJECT
14-11-2025	M A ENTERPRISE	1,24,631.00	SUPPLY OF FENCING NET FOR SILCHAR DSA PROJECT
14-11-2025	M A ENTERPRISE	1,42,800.00	SUPPLY OF SAND FOR SILCHAR DSA PROJECT

14-11-2025	M A ENTERPRISE	1,58,424.00	SUPPLY OF BRICKS FOR SILCHAR DSA PROJECT
14-11-2025	M A ENTERPRISE	1,85,323.00	SUPPLY OF STONE CHIPS FOR SILCHAR DSA PROJECT
14-11-2025	M A ENTERPRISE	1,58,811.00	SUPPLY OF STONE CHIPS FOR HOJAI DSA PROJECT
14-11-2025	M A ENTERPRISE	1,55,295.00	SUPPLY OF SAND FOR HOJAI DSA PROJECT
14-11-2025	M A ENTERPRISE	2,12,328.00	SUPPLY OF CEMENT FOR HOJAI DSA PROJECT
14-11-2025	M A ENTERPRISE	7,38,275.00	SUPPLY OF MS PIPE FOR HOJAI DSA PROJECT
14-11-2025	M A ENTERPRISE	5,01,493.00	SUPPLY OF MATERIAL FOR HOJAI DSA PROJECT
14-11-2025	TRAVEL SERVICE	2,47,575.00	HIRING OF VEHICLE FOR ICC WOMENS CRICKET WORLD CUP
14-11-2025	TRAVEL SERVICE	4,45,520.00	HIRING OF VEHICLE FOR RANJI TROPHY ASSAM VS SERVICES TINSUKIA
15-11-2025	BARJATIYA AND ASSOCIATES	1,95,958.00	SALARY TDS JULY 25 TO OCT 25
17-11-2025	SAS CONSTRUCTION	2,65,239.00	HIRING OF EXCAVATION FOR SOIL SHIFTING
17-11-2025	AMAN SECURITY SOLUTIONS	3,22,920.00	PRIVATE SECURITY FOR ICC WOMENS CRICKET WORLD CUP SEMI FINAL MATCH
17-11-2025	BRAHMAPUTRA ENTERPRISE	5,21,673.00	INSTALLATION OF OUTDOOR PRACTICE NET FOR BARPETA BARADI PROJECT
17-11-2025	BRAHMAPUTRA ENTERPRISE	8,19,000.00	LABOUR SUPPLY FOR STADIUM CLEANING PRE AND POST MATCH SEMI FINAL
17-11-2025	BRAHMAPUTRA ENTERPRISE	2,62,372.00	HOUSEKEEPING SERVICE FOR ICC WOMEN CRICKET WORLD CUP
17-11-2025	M S EVENTS	5,09,231.00	TENT ARRANGEMENT FOR RANJI TROPHY
17-11-2025	BHABANI OFFSET & IMAGING SYSTEMS PVT LTD	2,80,169.00	SOUVENIOR PRINTING FOR ICC WOMENS CRICKET WORLD CUP
17-11-2025	PARK INN BY RADISSON GURGAON BILASPUR	2,00,000.00	ADVANCE ACCOMODATION BOOKING FOR U-23 GIRLS T-20 TOURNAMENT
17-11-2025	HOTEL RIVOLI	2,00,000.00	ADVANCE ACCOMODATION BOOKING FOR U-23 GIRLS T-20 TOURNAMENT
17-11-2025	RADHIKA ELECTRICALS & ENGINEERING WORKS	8,70,000.00	HIRING OF DG SET FOR ICC WOMENS CRICKET WORLD CUP
17-11-2025	JAMES GOGOI	23,12,210.00	CONSTRUCTION WORK FOR NAHARKATIA PROJECT
17-11-2025	PUSHPENDRA RAJ	2,70,000.00	PROFESSIONAL FEES FOR U-19 MENS TEAM
17-11-2025	SEVEN HILLS INDUSTRIES	2,58,690.00	SUPPLY OF PITCH ROLLER
17-11-2025	SEVEN HILLS INDUSTRIES	44,88,400.00	SUPPLY OF SUPER SOPPER
17-11-2025	EXCLUSIVE ADVERTISING PVT LTD	3,22,028.00	DESIGNING & PRINTING OF COFFEE TABLE BOOK ACA 2ND APEX COUNCIL
17-11-2025	VCOM SYSTEM INTEGRATE	5,07,721.00	SUPPLY & INSTALLATION OF CCTV SURVEILLANCE SYSTEM AT UMRANGSO STADIUM
17-11-2025	SAS CONSTRUCTION	5,72,832.00	SUPPLY OF GROUNDS MAN FOR ICC WOMENS CRICKET WORLD CUP
17-11-2025	SAS CONSTRUCTION	4,09,500.00	SUPPLY OF LABOUR FOR ICC WOMEN CRICKET WORLD CUP
17-11-2025	BRAHMAPUTRA ENTERPRISE	1,34,784.00	SUPPLY OF PLUMBER FOR ICC WOMEN CRICKET WORLD CUP
17-11-2025	BRAHMAPUTRA ENTERPRISE	1,49,760.00	SUPPLY OF LABOUR FOR BIO TOILET CLEANING FOR ICC WOMENS CRICKET WORLD CUP
17-11-2025	BRAHMAPUTRA ENTERPRISE	1,65,672.00	LABOUR SUPPLY FOR ICC WOMENS CRICKET WORLD CUP

17-11-2025	SAS CONSTRUCTION	8,19,000.00	LABOUR SUPPLY FOR STADIUM CLEANING PRE AND POST MATCH
17-11-2025	SAS CONSTRUCTION	1,60,022.00	INDOOR STRUCTURE PAINTING OF MANGALDOI PROJECT
17-11-2025	A R T ENTERTAINMENT & SERVICES PVT LTD	2,96,288.00	EVENT MANAGEMENT FEES FOR UMA CHETRY FELICITATION
17-11-2025	SAS CONSTRUCTION	8,19,000.00	LABOUR SUPPLY FOR STADIUM CLEANING PRE AND POST MATCH SEMI FINAL
17-11-2025	BRAHMAPUTRA ENTERPRISE	5,07,604.00	LABOUR SUPPLY FOR STADIUM CLEANING PRE AND POST MATCH NZ VS BANGLADESH
19-11-2025	PHONOGRAPHIC PERFORMANCE LIMITED	2,34,000.00	MUSIC LICENSE FOR INDIA VS SOUTH AFRICA TEST MATCH
19-11-2025	GOLDCOAST SPORTS SIGNAGE PRIVATE LIMITED	6,51,050.00	PRINTING AND SUPPLY OF MANPOWER FOR CARRY AND HOLD THE FLAG INDIA VS SA TEST MATCH
19-11-2025	THE FERN HABITAT UNIT OF CHPL	3,50,000.00	ADVANCE BOOKING ACCOMODATION FOR U-19 CB TROPHY AT GOA
20-11-2025	HOTEL KALPA	10,22,319.00	ACCOMODATION FOR U-16 BOYS BONE TEST
20-11-2025	ABDUL KAIUM	1,05,570.00	SUPPLY OF EARTH FOR RANGIA DSA GROUND
20-11-2025	CHETAN B DHINGRA	3,78,000.00	PROFESSIONAL FEES 1ST INSTALLMENT FOR SENIOR WOMEN & U-23 WOMEN
20-11-2025	MUKUT KALITA	1,32,840.00	HONORARIUM FOR CURATOR FEES ICC WOMENS WORLD CUP AND CK NAYUDU TROPHY FHULUNG GROUND
20-11-2025	TRAVEL SERVICE	4,92,459.00	HIRING OF VEHICLE FOR RANJI TROPHY ASSAM VS RAILWAYS
20-11-2025	BAHNIBAN FARMS PVT LTD	1,42,945.00	PURCHASES OF CHICKEN AND MOTTON FOR HUNGRY WILLOWS RESTAURANT
20-11-2025	BEHLM ENTERPRISES ASSAM	12,29,870.00	PURCHASES OF VEGETABLE, FRUIT AND FISH FOR ACA RESTAURANT
20-11-2025	TRICITY HOTELS AND RESORT PRIVATE LIMITED	4,00,000.00	ADVANCE ACCOMODATION FOR CB TROPHY AT CHANDIGARH
20-11-2025	CITY TRADE ARCADE PVT LTD	8,00,000.00	ADVANCE ACCOMODATION FOR U-16 VM TROPHY AT CUTTAK
20-11-2025	DALMIA LOGISTICS & WAREHOUSES PVT LTD	8,12,872.00	TEAM KIT BAG CARGO SERVICE FOR SENIOR WOMENS AND U-19 MENS TEAM
20-11-2025	KALKI ENTERPRISES	6,95,250.00	SUPPLY OF PITCH COVER
20-11-2025	SAS CONSTRUCTION	2,03,417.00	JCB AND TRACTOR HIRE FOR CONSTRUCTION WORK AT BRAHAMPUR PROJECT
20-11-2025	SAS CONSTRUCTION	1,37,286.00	RENTAL OF JCB AND TRACTOR FOR BARPETA BARADI PROJECT
20-11-2025	RECORDED MUSIC PERFORMANCE LIMITED	2,16,000.00	MUSIC LICENSE FOR INDIA VS SOUTH AFRICA TEST MATCH
20-11-2025	CITY POLICE FOOTBALL TEAM	16,20,000.00	REFRESHMENT TO POLICE PERSONEL FOR INDIA VS SOUTH AFRICA TEST MATCH
20-11-2025	PARIMAL KALITA & ASSOCIATES	4,93,77,370.00	GST FOR THE MONTH OF JUNE 2025
25-11-2025	CITY POLICE FOOTBALL TEAM	10,80,000.00	REFRESHMENT TO POLICE PERSONEL FOR INDIA VS SOUTH AFRICA TEST MATCH
25-11-2025	HAYAT HOSPITAL (P) LTD	2,00,000.00	MEDICAL ASSISTANCE FOR BHASKAR JYOTI MAHANTA
29-11-2025	SUNIT CHHETRI	3,37,500.00	PROFESSIONAL FEES FOR U-23 MENS VIDEO ANALYST
29-11-2025	MK TRADE CENTRE	1,75,392.00	MOSQUITO CONTROL SERVICE FOR THE MONTH OF OCT 25
29-11-2025	SATYARATAN HOTELS	82,66,160.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	39,15,348.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP ENGLAND VS SOUTH AFRICA MATCH

29-11-2025	SPORTTO RECREATION AND MANAGEMENT PVT LTD	1,74,000.00	HOSPITALITY AREA MANAGEMENT FOR ICC WOMEN CRICKET WORLD CUP SEMI FINAL
29-11-2025	BHARALU RESIDENCY	11,51,332.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP SEMI FINAL
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	4,74,531.00	ACCOMODATION AND FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP <small>SECURITY PERSON</small>
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	4,81,395.00	ACCOMODATION FOR RANJI TROPHY AND U-23 CK NAYUDU TROPHY MATCH <small>OFFICIAL</small>
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	64,30,576.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP INDIA VS SRILANKA MATCH
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	29,55,680.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP ENGLAND VS BANGLADESH MATCH
29-11-2025	RADISSON BLU HOTEL GHY UNIT OF DS ASSAM HOSPITALITY LTD	27,60,800.00	FOOD BILL FOR ICC WOMENS CRICKET WORLD CUP ENGLAND VS SOUTH AFRICA MATCH
29-11-2025	STREAMING SPORTS A UNIT OF 2S SPORTS	13,69,620.00	SUPPLY OF PITCH COVER FOR DISTRIBUTION ACA DISTRICT UNITS
29-11-2025	APDCL	12,60,036.00	ELECTRICITY BILL OF BARSAPARA FOR THE MONTH OF SEPTEMBER AND OCTOBER 2025
29-11-2025	OMEGA SECURITY SOLUTIONS	2,06,248.00	SECURITY SERVICE FOR BROADCAST AREA ICC WOMENS CRICKET WORLD CUP
29-11-2025	RAJ KUMAR SHARMA	21,60,000.00	HONORARIUM FOR RANJI TROPHY TEAM MENTOR
29-11-2025	SAS CONSTRUCTION	35,38,978.00	CONSTRUCTION WORK FOR PARKING CUM COMMERCIAL BUILDING PROJECT
29-11-2025	SAS CONSTRUCTION	2,94,840.00	SOIL CARRYING CHARGE FROM ACA STADIUM TO PARKING PROJECT
29-11-2025	BRAHMAPUTRA ENTERPRISE	4,09,500.00	SUPPLY OF LABOUR FOR ICC WOMEN CRICKET WORLD CUP STADIUM CLEANING ENG VS BANGLADESH POST MATCH
29-11-2025	SAS CONSTRUCTION	1,01,088.00	SUPPLY OF MASON AND LABOUR FOR REPAIRING OF TILES ACA STADIUM FOR ICC WOMEN CRICKET WORLD CUP
29-11-2025	SAS CONSTRUCTION	2,11,302.00	SUPPLY OF LABOUR FOR GROUND AND WICKET MAINTENANCE WORK UMRANGSO PROJECT
29-11-2025	SAS CONSTRUCTION	4,30,326.00	SUPPLY OF LABOUR FOR GROUND AND WICKET MAINTENANCE WORK BARPETA PROJECT
29-11-2025	SAS CONSTRUCTION	3,19,410.00	SUPPLY OF LABOUR FOR GROUND AND WICKET MAINTENANCE WORK DIBRUGARH DSA GROUND
29-11-2025	SAS CONSTRUCTION	1,99,017.00	SUPPLY OF LABOUR FOR PITCH SOIL PROCESSING WORK BRAHAMPUR PROJECT
29-11-2025	DHAKESWARI GRAND	7,32,585.00	ACCOMODATION FOR RANJI TROPHY TEAM AT BENGAL
29-11-2025	HOTEL RIVOLI	1,83,663.00	ACCOMODATION FOR U-23 WOMEN TEAM AT HARYANA
29-11-2025	ECHOLOGICAL FUELS INDIA LLP	23,81,208.00	SUPPLY OF FUEL FOR DG ICC WOMEN CRICKET WORLD CUP