

DETAILS OF PURCHASE ORDERS/ WORK ORDERS ISSUED BY CORPORATE MATERIALS DURING THE MONTH OF FEB 2016					
Sl. No.	Purchase Order	Purchase Order Date	Purchase Order Title	Vendor Name	Total Value(INR)
1	4500012116	01.02.2017	TYRE COUPLING	BEST PULLEYS AND COUPLINGS (P) LTD	14,331.00
2	4500012117	01.02.2017	NON-FERRIC ALUM	PAMPA ENTERPRISES	243,360.00
3	4500012119	02.02.2017	SMC LIRA CONTACTS	INFANT JESUS SMITH & ENGG WORKS	564,000.00
4	4500012120	02.02.2017	CANOPY	LOTUS FIBRE	109,231.80
5	4500012121	03.02.2017	RICE	PALLATHUKUDY MILLS	888,300.00
6	4500012122	03.02.2017	BRASS NILAVILAKKU	PARUR METAL INDUSTRIES	305,760.00
7	4500012124	04.02.2017	TRIPLEX PLUNGER PUMP FOR UD	MATZ PUMPS PVT LTD	695,250.00
8	4500012125	06.02.2017	BOLTS & NUTS	NEMAT ENGINEERING PVT LTD	23,910.00
9	4500012126	08.02.2017	BOLTS & NUTS (CS & AS)	MULTI FASTNERS PRIVATE LIMITED	2,958.00
10	4500012128	08.02.2017	STARTER MOTOR ASSEMBLY	VEE VEE AUTOSPARES	209,892.00
11	4500012129	08.02.2017	COUPLING	BEST PULLEYS AND COUPLINGS (P) LTD	75,961.00
12	4500012131	09.02.2017	LPG	SUPER GAS AGENCIES	644,325.50
13	4500012132	09.02.2017	BEARINGS	GANCOSS (INDIA) COMPANY	262,896.45
14	4500012133	09.02.2017	BEARINGS	DURGA BEARINGS PVT LTD	12,964.00
15	4500012134	10.02.2017	SPARE VIBRATION MONITOR & SENSOR	SCHENCK ROTEC INDIA LTD	103,530.00
16	4500012135	10.02.2017	CONTROLLER FOR BELT SCALE	IPA PVT LTD	281,190.00
17	4500012136	10.02.2017	BEARINGS	PREMIER (INDIA) BEARINGS LTD	73,400.00
18	4500012137	10.02.2017	SS & CS FLANGES	M BABULAL & CO	45,810.24
19	4500012138	10.02.2017	CS FLANGES	TUBE PRODUCTS INCORPORATE	8,725.00
20	4500012141	11.02.2017	CONTACT ELEMENT	P O ABRAHAM & CO	8,342.00
21	4500012142	13.02.2017	KEROSENE	HINDUSTAN PETROLEUM CORPORATION LTD	939,200.00
22	4500012143	13.02.2017	SUUPPLY OF FILTER CLOTH FOR CD	HAYER STANDARD INDIA PVT. LTD.	324,500.00
23	4500012145	13.02.2017	BUTTERFLY VALVE SPARES - UD	INTERVALVE POONAWALA LIMITED	53,457.00
24	4500012146	13.02.2017	POLYPROPYLENE BALL VALVES FOR UD	ESQUIRE AGENCIES	20,907.00
25	4500012147	14.02.2017	LED LAMP	JOS ELECTRICALS	40,400.00
26	4500012148	14.02.2017	PNEUMATIC CONVERTOR	MILLENNIUM INSTRUMENTS LIMITED	150,591.00
27	4500012149	14.02.2017	FUSE	TRANS WAVES EQUIPMENTS PVT. LTD.	2,880.00
28	4500012151	14.02.2017	FUSE HOLDER	TRANS WAVES EQUIPMENTS PVT. LTD.	10,771.00
29	4500012152	14.02.2017	TAIL PULLEY FOR S1,S2,S3 CONVEYOR AT CD	SAM EQUIPMENTS & SYSTEMS	166,000.00
30	4500012153	14.02.2017	MS ANGLE 65X65X6 FOR UD	STEEL AUTHORITY OF INDIA LTD	346,619.50
31	4500012154	14.02.2017	ELECTRODE	WELD NETWORK	1,500.00
32	4500012155	14.02.2017	SPARES FOR WORTHINGTON PUMP FOR UD	WPIL LIMITED	181,205.04
33	4500012156	14.02.2017	CS ROUND ROD FOR CD	STEELMAN ENTERPRISES	288,770.00
34	4500012157	14.02.2017	CS ROUND ROD FOR CD	SANGHVI METALS	47,250.00

35	4500012158	14.02.2017	NITROGEN GAS	SOUTHERN GAS LIMITED	4,000.00
36	4500012159	16.02.2017	LAMP	HI-LITE TRADING COMPANY	4,712.00
37	4500012160	16.02.2017	BALLAST	HI-LITE TRADING COMPANY	14,550.00
38	4500012161	16.02.2017	HAND LAMP	JOS ELECTRICALS	18,050.00
39	4500012162	17.02.2017	DISPOSIBLE SYRINGE.	J D DIAGNOSTICS PVT LTD	5,140.00
40	4500012163	17.02.2017	SPARES FOR CONTROL VALVE	MIL CONTROLS LIMITED	55,259.50
41	4500012164	17.02.2017	SS ROPE WIRE	NEO ROPES & TACKLES (P) LTD	13,200.00
42	4500012166	17.02.2017	CARBOARD MOUTH	B & C TECHNOLOGIES	16,800.00
43	4500012167	17.02.2017	BATTERY	ROYAL BATTERY HOUSE	81,000.00
44	4500012168	17.02.2017	FAN	JOS ELECTRICALS	17,934.40
45	4500012169	20.02.2017	RUBBER SHEET	KANTECH RUBBER INDUSTRIES	19,500.00
46	4500012170	20.02.2017	GLAND PACKING	MECHANICAL PACKING INDUSTRIES P LTD	5,600.00
47	4500012171	20.02.2017	WORM WHEEL FOR UD	ELLIOTT EBARA TURBOMACHINERY	130,429.18
48	4500012172	20.02.2017	LAB WARE	CALGON SCIENTIFIC CO	3,469.70
49	4500012173	20.02.2017	MULTICHANNEL RECORDER	YOKOGAWA INDIA LIMITED	117,000.00
50	4500012175	22.02.2017	HEAT EXCHANGER TUBES	JR SEAMLESS PVT LTD	1,357,800.00
51	4500012176	22.02.2017	BRICKS, POT.SILICATE POWDER ETC	ARCOY INDUSTRIES (INDIA) PVT LTD	60,400.00
52	4500012177	22.02.2017	BRICK, FURACIN POWDER ETC.	PACIFIC REFRACTORIES LTD	119,200.00
53	4500012178	22.02.2017	BRICKS, FLOORING TILE ETC.	BIMAL REFRACTORIES PVT LTD	1,060,900.00
54	4500012179	22.02.2017	AP & HR BRICKS	JACO ERECTORS PVT LTD	1,309,360.00
55	4500012180	23.02.2017	LAB WARE	PHARM-O-SALES	1,095.00
56	4500012181	23.02.2017	LAB WARE	MAGNUM GLASS WORKS	1,584.00
57	4500012182	24.02.2017	POT.SILICATE POWDER, SOLUTION ETC.	CRM REFRASTECH PRIVATE LIMITED	807,600.00
58	4500012183	24.02.2017	MS STRUCTURAL ITEMS FOR UC & CD	STEEL AUTHORITY OF INDIA LTD	3,323,930.00
59	4500012184	24.02.2017	CS PIPES	CHOUDHARY METAL DISTRIBUTORS	831,270.00
60	4500012186	24.02.2017	CS PIPES	MAHALAXMI METAL CORPORATION	7,170.00
61	4500012187	24.02.2017	CS PIPES	METAL INDUSTRIAL CORPORATION	135,600.00
62	4500012188	24.02.2017	CS PIPES	VENUS TRADING CORPN	117,510.00
63	4500012191	24.02.2017	BOLTS & NUTS SS	ACCURATE METAL INDUSTRIES	37,375.05
64	4500012192	24.02.2017	SANITARY ITEMS	SUDHAKAR SANITARY	44,130.00
65	4500012193	24.02.2017	THERMO COLOUR PAINT	AKZO NOBEL INDIA LTD	312,000.00
66	4500012194	24.02.2017	VANADIUM PENTOXIDE CATALYST	SUD-CHEMIE INDIA PVT LTD	7,661,000.00
67	4500012195	27.02.2017	SS FITTING	TASC ENGINEERS	63,000.00
68	4500012196	27.02.2017	CS & SS FITTINGS	EXCEL METAL & ENGG. INDUSTRIES	270,436.00
69	4500012197	27.02.2017	CS & SS FITTINGS	SAGAR FORGE & FITTING	293,303.00
70	4500012198	27.02.2017	CS PIPES	RAJESHWAR PIPE FITTING	30,150.00
71	4500012199	27.02.2017	CS PIPES	GANPAT STEEL	1,384,338.00

72	4500012200	27.02.2017	CS PIPES	MAHAVIR TUBE CORPORATION	116,190.40
73	4500012201	27.02.2017	MS PLATE FOR UC & CD	STEEL AUTHORITY OF INDIA LTD	4,645,300.00
74	4500012202	27.02.2017	LAB WARE	JAIN SCIENTIFIC GLASS WORKS	20,914.00
75	4500012203	28.02.2017	SPARES FOR DOZER	BEML LIMITED	219,893.00
76	4500012204	28.02.2017	ELEMENT ASSEMBLY FOR COUPLING	MASCOT DYNAMICS PVT. LTD.	116,390.00
77	4500012205	28.02.2017	ARGON GAS	SOUTHERN GAS LIMITED	32,000.00
78	4500012206	28.02.2017	SANITARY ITEMS	SUDHAKAR SANITARY	10,759.00
79	4500012207	28.02.2017	SANITARY ITEMS	UNIVERSAL SANITARY HOUSE	3,378.00
80	4700000397	24.02.2017	PROCUREMENT OF AMMONIA	TRAMMO DMCC	140,062,500.00
81	4800008747	13.02.2017	AMC FOR EPABX	CORAL TELECOM LIMITED	579,161.40
82	4800008766	20.02.2017	TRANSPORTATION OF GYPSUM	AFSAL VA	22,147,650.00
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