

DETAILS OF PURCHASE ORDERS/ WORK ORDERS ISSUED BY CORPORATE MATERIALS DURING THE MONTH OF MAR 2017					
Sl. No.	Purchase Order	Purchase Order Date	Purchase Order Title	Vendor Name	Total Value(INR)
1	4500012208	01.03.2017	ELECTRICAL ITEMS	TRANS WAVES EQUIPMENTS PVT. LTD.	44,379.00
2	4500012209	01.03.2017	GASKET SHEETS	SOUTHERN GASKET PRODUCTS	16,800.00
3	4500012212	01.03.2017	Pump	KIRLOSKAR BROTHERS LIMITED	780,290.12
4	4500012213	02.03.2017	SS 316 L PLATE FOR CD	SILICON METAL INDUSTRIES	511,760.00
5	4500012214	02.03.2017	SS 316 L PLATE FOR UD & CD	ACCURATE METAL INDUSTRIES	1,331,000.00
6	4500012217	02.03.2017	LAB WARE	LABORATORY EQUIPMENT STORES	3,860.00
7	4500012218	02.03.2017	LAB WARE	ASSOCIATED SCIENTIFIC COMPANY	53,556.00
8	4500012219	02.03.2017	BOLT WITH ONE NUT AT ONE END FOR UD	SANGEETHA ENGINEERING WORKS	90,000.00
9	4500012220	02.03.2017	CS LYE,HCL&CHLORINE	THE TRAVANCORE COCHIN CHEMICALS LTD	35,071,500.00
10	4500012221	02.03.2017	CS LYE,HCL&CHLORINE	THE TRAVANCORE COCHIN CHEMICALS LTD	6,436,000.00
11	4500012222	02.03.2017	CS LYE,HCL&CHLORINE	THE TRAVANCORE COCHIN CHEMICALS LTD	3,048,000.00
12	4500012224	02.03.2017	LUG,TUB	MULTI PRESSINGS	2,061.00
13	4500012225	02.03.2017	TELEPHONE LINE TESTER	TELECOM CONSULTANTS &	35,000.00
14	4500012226	02.03.2017	CABLE	GOVIND CABLE INDUSTRIES	239,600.00
15	4500012227	03.03.2017	LAB WARE	QUALITY TRADERS	93,254.00
16	4500012228	03.03.2017	FLUID COUPLING	FLUIDOMAT LIMITED	163,193.20
17	4500012229	03.03.2017	LAB WARE	ASWIN SCIENTIFIC GLASS WORK	654
18	4500012230	03.03.2017	STITCHING HEAD	CHRONOS RICHARDSON INDIA PVT. LTD.	353,902.50
19	4500012231	03.03.2017	CABLE	APAR INDUSTRIES LTD	10,000.00
20	4500012232	04.03.2017	FUME CUP BOARD	MODERN LAB INTERIOR	280,000.00
21	4500012233	04.03.2017	BEARINGS	PMS ENGINEERS	5,805.00
22	4500012234	06.03.2017	HOOTER	SUPER ELECTRICAL INSULATING CO	32,970.00
23	4500012235	06.03.2017	BEARINGS	GANCOSS (INDIA) COMPANY	17,926.30
24	4500012236	06.03.2017	CENTRIFUGAL PUMP WITH MECH SEAL	AKAY INDUSTRIES LTD	444,903.60
25	4500012237	06.03.2017	BEARINGS	PREMIER (INDIA) BEARINGS LTD	9,996.00
26	4500012239	06.03.2017	BEARINGS	MULTIVISTA GLOBAL PRIVATE LTD	26,950.00
27	4500012240	06.03.2017	BREAK FLUID	CHIRAMEL & COMPANY	15,502.00
28	4500012241	06.03.2017	CRIMPING TOOL	TRANS WAVES EQUIPMENTS PVT. LTD.	9,430.00
29	4500012242	06.03.2017	BEARINGS	GANCOSS (INDIA) COMPANY	23,970.70
30	4500012243	06.03.2017	ENERGY M<ETER	SUPER ELECTRICAL INSULATING CO	22,373.50
31	4500012244	07.03.2017	BEARINGS	DURGA BEARINGS PVT LTD	64,900.00
32	4500012245	07.03.2017	BEARINGS	MULTIVISTA GLOBAL PRIVATE LTD	22,605.00
33	4500012246	07.03.2017	ELECTRODE	GEE LIMITED	42,250.00
34	4500012247	07.03.2017	ELECTRODE	D & H SECHERON ELECTRODES PVT LTD	77,210.00
35	4500012248	07.03.2017	SPARES FOR AIR COMPRESSOR OF IRC MAKE	EQUIPMENTS & SPARES ENGINEERING	539,543.87
36	4500012249	07.03.2017	WATER HOSE	A D FLEX HOSE	13,200.00
37	4500012250	07.03.2017	PRESSURE GAUGES	THERMAL INSTRUMENT INDIA PVT. LTD.	561,847.00
38	4500012251	07.03.2017	PRESSURE GAUGES	MANOMETER (INDIA) PVT LTD	158,406.00
39	4500012252	08.03.2017	MCCB	SIEMENS LTD	1,166,024.00
40	4500012254	08.03.2017	GRASS CUTTING MACHINE	PREMIER TOOLS & HARDWARE MART	8,940.00
41	4500012255	08.03.2017	GRASS CUTTING MACHINE	REGAL TOOLS CENTRE	23,552.00
42	4500012256	08.03.2017	SPARES FOR COLES CRANE	ASHOK MARKETING COMPANY	1,084,929.90
43	4500012257	08.03.2017	SPARE MEMBRANCE PUMP & REPAIR	ABB INDIA LIMITED	135,342.00
44	4500012258	09.03.2017	SPIRAL WOUND GASKET	IGP ENGINEERS PVT LTD	140,072.50
45	4500012259	09.03.2017	GLOVES	PROMPT INDUSTRIES	181,000.00
46	4500012260	09.03.2017	BARRICADING TAPE	COCHIN FIRE TECH	4,320.00
47	4500012261	09.03.2017	CABLE	APAR INDUSTRIES LTD	66,000.00
48	4500012262	09.03.2017	INDUCTION MOTOR	KIRLOSKAR ELECTRIC CO LTD	140,410.00

49	4500012263	09.03.2017	INDUCTION MOTOR	BEARSELL LIMITED	12,216.00
50	4500012264	09.03.2017	REINFORCED RUBBER HOSE FOR UD	SRIDHAR ENGINEERING & RUBBER	20,988.00
51	4500012265	09.03.2017	REINFORCED RUBBER HOSE FOR UD	HEVEA RUBBER TECHNOLOGIES	50,800.00
52	4500012266	10.03.2017	SPARES FOR FORKLIFT	DYNAMIC MARKETING GROUP	48,851.00
53	4500012269	11.03.2017	WATER TREATMENT CHEMICALS	THERMAX LIMITED	25,200.00
54	4500012272	11.03.2017	CHECK VALVE WAFER TYPE FOR CD	UNIQUE VALVES LTD	35,800.00
55	4500012273	13.03.2017	ARGON GAS	SOUTHERN GAS LIMITED	4,800.00
56	4500012274	13.03.2017	FUSE	P O ABRAHAM & CO	59,330.00
57	4500012275	13.03.2017	HAMMER DRILL	VINDIA ENTERPRISES	7,524.00
58	4500012276	14.03.2017	SANITARY ITEMS	SUDHAKAR SANITARY	1,653.00
59	4500012277	14.03.2017	CAST IRON GATE VALVES FOR UD & CD	RONEX ENGINEERING CO	90,870.00
60	4500012278	14.03.2017	NON-FERRIC ALUM	TRISUL CHEMICALS	5,600.00
61	4500012279	15.03.2017	BOLTS & NUTS - MS BLACK	NEMAT ENGINEERING PVT LTD	131,350.00
62	4500012280	15.03.2017	SANITARY ITEMS	UNIVERSAL SANITARY HOUSE	29,545.05
63	4500012281	15.03.2017	MS PLATE & STRUCTURAL ITEKS FOR UC & CD	STEEL AUTHORITY OF INDIA LTD	1,490,885.00
64	4500012282	16.03.2017	ELECTRODE	GEE LIMITED	64,030.00
65	4500012283	17.03.2017	SPARES FOR KHOSLA COMPRESSOR IN UD	GEEKAY PNEUMATIC (P) LTD	365,790.00
66	4500012284	17.03.2017	SUPPLY OF RETURN IDLER ROLLERS FOR CD	ASHTON GREEN & COMPANY	61,900.00
67	4500012285	17.03.2017	FIRE EXTINGUISHER	GUNNEBO INDIA LIMITED	211,425.00
68	4500012286	17.03.2017	SPARES FOR BFW PUMP IN UD	VINKER TECHNO MARKETING COMPANY	124,792.00
69	4500012287	18.03.2017	SPARES FOR TATA CRANE	JOE & DE ENGINEERS PVT LTD	208,702.72
70	4500012288	20.03.2017	LTCS BALL VALVES FOR CD	MEVADA ENGINEERING WORK PVT LTD	26,550.00
71	4500012289	20.03.2017	CORROSION	CHEMTREAT INDIA LTD	141,000.00
72	4500012290	22.03.2017	CELL ROLLER FOR PRAYON FILTER - CD	INFANT JESUS SMITH & ENGG WORKS	184,200.00
73	4500012291	22.03.2017	NYLON X NYLON BELT FOR CONVEYOR - CD	NRC INDUSTRIES LTD	412,000.00
74	4500012292	22.03.2017	CONTACTOR	P O ABRAHAM & CO	68,415.00
75	4500012293	22.03.2017	ANALYTICAL BALANCE	TULA BHAVAN	167,362.00
76	4500012294	22.03.2017	ROTOR ASSEMBLY UNIT	ROCKWIN FLOWMETER INDIA PVT LTD	124,113.60
77	4500012295	22.03.2017	CI PIPES & FITTINGS	NEW JANTA METAL WORKS	672,215.50
78	4500012296	22.03.2017	ELECTRODE	D & H SECHERON ELECTRODES PVT LTD	76,725.00
79	4500012297	23.03.2017	ELECTRODE	GEE LIMITED	42,656.00
80	4500012298	23.03.2017	ELECTRODE	ADOR WELDING LIMITED	23,634.00
81	4500012299	24.03.2017	ROLLER CHAIN	STANDARD MATERIALS AGENCIES PVT LTD	72,900.00
82	4500012300	24.03.2017	LUBRICANTA	INDIAN OIL CORPORATION LTD	317,490.00
83	4500012301	24.03.2017	LUBRICANTS	CASTROL INDIA LTD	305,760.00
84	4500012302	24.03.2017	LUBRICANTS	HINDUSTAN PETROLEUM CORPORATION LTD	286,335.00
85	4500012303	24.03.2017	VOICE PAGING SYSTEM	BNA TECHNOLOGY CONSULTING LTD	429,000.00
86	4500012304	24.03.2017	ELECTRODE	GEE LIMITED	93,539.80
87	4500012305	24.03.2017	LOADER	BEML LIMITED	5,451,438.04
88	4500012306	25.03.2017	CS TUBES	AMARDEEP STEEL CENTRE	1,040,060.00
89	4500012308	25.03.2017	SPARES FOR CLARIFLOCULATOR FOR UD	HDO TECHNOLOGIES LTD	1,036,000.00
90	4500012309	27.03.2017	V BELT	AMALA SALES	11,167.00
91	4500012310	27.03.2017	ALLOY 20 GATE VALVE FOR CD	FLOW REVIVE ENGINEERS	375,417.00
92	4500012311	27.03.2017	ANTIVIRUS	TOTAL NET SOLUTIONS	573,303.00
93	4500012312	27.03.2017	CS FLANGES	M BABULAL & CO	16,371.00
94	4500012313	27.03.2017	CS FLANGES	RELIANCE FORGE (INDIA)	22,022.82
95	4500012314	27.03.2017	CS FLANGES	AMFORGE INDUSTRIES	7,425.60
96	4500012315	27.03.2017	BATTERY	ROYAL BATTERY HOUSE	325,000.00
97	4500012316	28.03.2017	POS MACHINES	LINKWELL TELESYSYEMS PVT. LTD.	43,126,751.60
98	4500012317	28.03.2017	UPS	HITACHI HI-REL POWER ELECTRONICS	851,400.00
99	4500012318	28.03.2017	PAINTS	DECK & BOOT CO OF INDIA	45,800.00

100	4500012319	28.03.2017	THINNER FOR PAINT	SHALIMAR PAINTS LTD	3,920.00
101	4500012320	28.03.2017	JUNCTION BOX	INFANT JESUS SMITH & ENGG WORKS	209,900.00
102	4500012321	28.03.2017	JUNCTION BOX	SANGEETHA ENGINEERING WORKS	35,000.00
103	4500012322	29.03.2017	FINNED TUBE	TRUSTWELL ENGINEERS INDIA PVT. LTD.	7,407,648.00
104	4500012323	29.03.2017	RAILWAY TRACK MATERIALS	PAWAN MACHINERIES PVT LTD	4,048,500.00
105	4500012324	30.03.2017	DC POWER SUPPLY	VINKER TECHNO MARKETING COMPANY	99,702.00
106	4500012325	30.03.2017	POS MACHINES	ANALOGICS TECH INDIA LTD	24,247,162.86
107	4500012331	31.03.2017	RAILWAY TRACK MATERIALS	NEMAT ENGINEERING PVT LTD	1,595,400.00
108	4500012332	31.03.2017	RAILWAY TRACK MATERIALS	PAWAN MACHINERIES PVT LTD	2,940,200.00
109	4700000398	21.03.2017	PHOSPHORIC ACID	OCP SA	285,060,467.12
110	4800008847	06.03.2017	LEASED LINE-MKT ASCS	RELIANCE COMMUNICATIONS LTD	600,000.00
111	4800008930	16.03.2017	TRANSPORTATION OF LAG BY BARGE	BACKWATER NAVIGATION COMPANY	68,475,000.00
112	4800008942	20.03.2017	CD CANTEEN PARTIAL OUTSOURCE 2017-19	REGHUNATH V R	14,828,417.00
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