

DETAILS OF PURCHASE ORDERS/ WORK ORDERS PROCESSED ON MAY 2016

Sl. No.	Purchase Order	Purchase Order Date	Purchase Order Title	Vendor Name	Total Value(INR)
1	4500011334	02.05.2016	ELECTRICAL ITEMS	TRANS WAVES EQUIPMENTS PVT. LTD.	64,936.25
2	4500011335	02.05.2016	ELECTRICAL ITEMS	JOS ELECTRICALS	41,012.40
3	4500011338	03.05.2016	GLOVES	SYSTEM 5S PVT LTD	51,500.00
4	4500011339	03.05.2016	CABLE	APAR INDUSTRIES LTD	336,240.00
5	4500011340	03.05.2016	GRINDING & CT-OFF WHEELS	METRO AGENCIES	3,520.00
6	4500011341	04.05.2016	GRINDING & CUT-OFF WHEELS	SQUARE DEAL	24,840.00
7	4500011342	04.05.2016	LIMIT SWITCH	AUMA INDIA PRIVATE LIMITED	30,900.00
8	4500011344	04.05.2016	CHAIN	STANDARD MATERIALS AGENCIES PVT LTD	1,240,000.00
9	4500011345	04.05.2016	REFRIGERANT GAS	CHILTON REFRIGERATION INDUSTRIES	28,466.26
10	4500011346	04.05.2016	NITRITE GLOVES.	SYSTEM 5S PVT LTD	16,500.00
11	4500011347	06.05.2016	DIGITAL LINE TESTER	P O ABRAHAM & CO	78,750.00
12	4500011348	06.05.2016	DIGITAL LINE TESTER	TRANS WAVES EQUIPMENTS PVT. LTD.	52,133.00
13	4500011351	06.05.2016	CS PIPES	RIDHI SIDDHI STEEL CORPORATION	168,300.00
14	4500011352	06.05.2016	G.I.PIPE	SREEVATSA TUBE CORPORATION	47,000.00
15	4500011353	09.05.2016	CAF GASKET SHEET	CHAMPION JOINTINGS PVT LTD	184,700.00
16	4500011354	09.05.2016	BOLTS & NUTS	ACCURATE METAL INDUSTRIES	2,411.38
17	4500011355	09.05.2016	BOLTS & NUTS	VAIBHAV INDUSTRIES	1,693.20
18	4500011356	09.05.2016	INDUCTION MOTOR	KIRLOSKAR ELECTRIC CO LTD	26,600.00
19	4500011358	09.05.2016	RELIEF VALVE SV01 / SV02 FOR CD	BHARAT HEAVY ELECTRICALS LTD	202,280.00
20	4500011359	09.05.2016	TAPE ROD ETC.	VIPRO TOOLS & ENGINEERS	13,085.00
21	4500011360	09.05.2016	CHAIN	BLUE BIRD CORPORATION (INDIA)	280,000.00
22	4500011362	10.05.2016	LAB ITEM	JOS ELECTRICALS	9,888.00
23	4500011363	11.05.2016	BELZONA	INDUSTRIAL & MARINE SUPPLIERS	103,335.00
24	4500011364	11.05.2016	LAB WARE	ASSOCIATED SCIENTIFIC COMPANY	14,520.00
25	4500011365	11.05.2016	LIGNITE POWDER	KALAI AGENCIES	222,400.00
26	4500011366	12.05.2016	HOSE COUPLING FOR PRAYON FILTER CD	VIJAY MECHANICS AND FOUNDRY	98,000.00
27	4500011368	12.05.2016	RESIN	ION EXCHANGE (INDIA) LTD	814,500.00
28	4500011369	13.05.2016	SAFETY BELT	SURE SAFETY	43,500.00
29	4500011370	14.05.2016	SPARES FOR PAHARPUR COOLING TOWER -PD	NORTH STREET COOLING TOWERS (P) LTD	112,200.00
30	4500011371	14.05.2016	WELDING SET	METRO AGENCIES	10,828.00
31	4500011372	14.05.2016	CONTROL TRANSFORMER	WAVES ELECTRONICS PVT LTD	42,500.00
32	4500011373	14.05.2016	HOOTER	SUPER ELECTRICAL INSULATING CO	58,730.00
33	4500011374	17.05.2016	HYDRAULIC JACKS	ORIENTAL ENGG WORKS PVT LTD	63,780.00
34	4500011375	18.05.2016	STITCHING MACHINE SPARES	UNIQUE MACHINE CO (P) LTD	101,090.63
35	4500011376	18.05.2016	PLUMMER BLOCKS	McROCH & COMPANY	68,932.50
36	4500011377	18.05.2016	NYLON X NYLON BELT FOR CONVEYORS CD	NORTHLAND RUBBER MILLS	122,400.00
37	4500011378	19.05.2016	SPARES FOR COLES CRANE	ASHOK MARKETING COMPANY	24,544.90
38	4500011379	19.05.2016	SPARES FOR FLUID COUPLING	BEE CEE ENGINEERING	13,734.00
39	4500011381	19.05.2016	HARDWARE ITEMS - CIVIL	EVERGREEN TOOLS & MARINE EQUIPMENTS	740.24
40	4500011383	19.05.2016	GI PIPE	SREEVATSA TUBE CORPORATION	29,250.00
41	4500011384	20.05.2016	EYE/FACE WASH	CONCORD FIRE AND SAFETY EQUIPMENTS	117,360.00
42	4500011385	20.05.2016	SPARES FOR COLES CRANE	ASHOK MARKETING COMPANY	4,212.70
43	4500011386	20.05.2016	SPARES FOR COLES CRANE	TIL LIMITED	76,031.00
44	4500011387	23.05.2016	WASHER-FIRE	SURE SAFETY	7,800.00
45	4500011388	23.05.2016	FIRE HYDRANT LANDING VALVE	CONCORD FIRE AND SAFETY EQUIPMENTS	139,200.00
46	4500011389	23.05.2016	ROTARY GEAR PUMP & SPARES FOR UD	MATZ PUMPS PVT LTD	49,440.00
47	4500011390	23.05.2016	WIND SOCK	CONCORD FIRE AND SAFETY EQUIPMENTS	19,000.00
48	4500011391	23.05.2016	SHAFT FOR CT HOT WELL PUMP IN CD	KISHOR PUMPS PVT LTD	240,613.15
49	4500011392	23.05.2016	BATTERY	ROYAL BATTERY HOUSE	39,300.00
50	4500011393	24.05.2016	CS&SS FITTINGS	METAL FORGE (INDIA)	64,569.30
51	4500011394	24.05.2016	MS&CS FITTINGS	TUBE PRODUCTS INCORPORATE	1,900.00
52	4500011396	24.05.2016	CHAIN	KANERIA ENGINEERING CORPORATION	27,500.00
53	4500011397	24.05.2016	BOLTS & NUTS (SS)	ACCURATE METAL INDUSTRIES	103,727.01

54	4500011398	24.05.2016	SS PIPES	VENUS TRADING CORPN	54,820.00
55	4500011399	24.05.2016	AC CURRENT TRANSDUCERS	RANGE ENTERPRISES	20,905.63
56	4500011400	25.05.2016	FIRE EXTINGUISHER	GUNNEBO INDIA LIMITED	504,140.00
57	4500011401	25.05.2016	SS FLANGE	RELIANCE FORGE (INDIA)	62,985.00
58	4500011402	25.05.2016	MEDICAL REAGENT	TRIDENT SCIENTIFIC	95,431.00
59	4500011403	25.05.2016	MS FLANGES	ABASI ENGINEERING WORKS	172,690.00
60	4500011404	25.05.2016	MS FLANGES	AMFORGE INDUSTRIES	9,129.00
61	4500011405	25.05.2016	MS FLANGES	RELIANCE FORGE (INDIA)	346,749.00
62	4500011406	26.05.2016	BOLTS & NUTS (SS)	ACCURATE METAL INDUSTRIES	60,444.98
63	4500011407	27.05.2016	GRINDING & CUT-OFF WHEELS	METRO AGENCIES	50,268.00
64	4500011408	27.05.2016	GRINDING & CUT-OFF WHEELS	SQUARE DEAL	23,300.00
65	4500011409	27.05.2016	PID CONTROLLER	YOKOGAWA INDIA LIMITED	315,000.00
66	4500011410	27.05.2016	PROGRAMMABLE DIGITAL INDICATOR	MEDICAL & CONTROL INSTRUMENTS	132,741.00
67	4500011411	27.05.2016		KIRLOSKAR ELECTRIC CO LTD	1,000,000.00
68	4500011412	28.05.2016	TYRE COUPLINGS	ENNEMMAR CORPORATION	34,350.00
69	4500011413	28.05.2016	CS PIPE	VENUS TRADING CORPN	413,900.00
70	4500011414	28.05.2016	BEARINGS	MULTIVISTA GLOBAL PRIVATE LTD	84,981.00
71	4500011415	30.05.2016	BEARINGS	MULTIVISTA GLOBAL PRIVATE LTD	71,779.00
72	4500011416	30.05.2016	EMERGENCY LIGHTING SYSTEM	ASKA EQUIPMENTS LTD	676,264.00
73	4500011417	30.05.2016	BANIAN CUT PEICE	REGAL TOOLS CENTRE	48,000.00
74	4500011418	30.05.2016	CAST IRON WAFER TYPE BUTTERFLY VALVE CD	CRAWLEY & RAY (FOUNDERS &	46,563.21
75	4500011419	31.05.2016	OIL COOLER FOR KKK BLOWER	MATHESIS ENGINEERS PVT LTD	500,000.00
76	4500011420	31.05.2016	SO2 GAS ANALYSER	ANALYSER INSTRUMENT CO PVT LTD	939,600.00
77	4500011423	31.05.2016	DESK TOP	ISYX TECHNOLOGIES INDIA (P) LTD	142,000.00
78	4500011424	31.05.2016	COMPUTERS	KELTRON	807,900.00
79	4700000373	03.05.2016	SULPHUR	SWISS SINGAPORE OVERSEAS	110,700,000.00
80	4700000374	14.05.2016	PROCUREMENT OF AMMONIA	TRANSAGRI DMCC	97,762,500.00
81	4700000375	23.05.2016	ROCK PHOSPHATE	OCP SA	320,902,400.00
82	4700000376	27.05.2016	SPARES FOR UNLOADING/PR.HOLDING COMPRESS	NEAC COMPRESSOR SERVICE GMBH & CO K	4,744,168.06
83	4800007889	05.05.2016	TRANSMISSION OF RLNG	GAIL (INDIA) LIMITED	90,872,470.08
84	4800007919	17.05.2016	INSULATION & COMMISSIONING OF LNG BURNERS	JASUBHAI ENGINEERING PVT LTD	1,320,000.00
85	4800007922	18.05.2016	INSULATION & COMMISSIONING OF LNG BURNERS	SRI AND SRI ENGINEERS AND	1,600,000.00
86	4800007930	19.05.2016	TRANSPORTATION OF PHOS.ACID SLURRY:WI-CD	ALLIED SURFACE LOGISTICS	1,424,145.00
87	4800007938	25.05.2016	BAGGING OF FACTAMFOS AT UC	V K IBRAHIM	17,250,000.00
88	4800007939	25.05.2016	CLEANING AND SANITATION CD CANTEEN	AJITHKUMAR G	4,625,280.00
89	4800007941	25.05.2016	CLEANING AND SANITATION CD	VALLOORAN CONSTRUCTIONS	2,245,480.00
90	4800007942	25.05.2016	CLEANING AND SANITATION WI	ADDON INTEGRATED FACILITY SOLUTIONS	634,370.00