

DETAILS OF PURCHASE ORDERS/ WORK ORDERS ISSUED BY CORPORATE MATERIALS DURING THE MONTH OF JULY 2016

Sl. No.	Purchase Order	Purchase Order Date	Purchase Order Title	Vendor Name	Total Value(INR)
1	4500011524	01.07.2016	LAB CHEMICALS	QUALITY TRADERS	19,525.00
2	4500011525	01.07.2016	LAB CHEMICALS	MAGNUM GLASS WORKS	7,450.00
3	4500011526	01.07.2016	LAB CHEMICALS	JAIN SCIENTIFIC GLASS WORKS	3,396.60
4	4500011528	01.07.2016	TELEPHONE ROSETTE	COASTAL INFOCOM PVT LTD	4,950.00
5	4500011529	01.07.2016	CURRENT TRANSFORMER	TRANS WAVES EQUIPMENTS PVT. LTD.	14,016.00
6	4500011530	01.07.2016	CURRENT TRANSFORMER	AUTOMATIC ELECTRIC LTD	8,520.00
7	4500011533	02.07.2016	KEROSENE OIL	BHARAT PETROLEUM CORPORATION LTD	4,305,000.00
8	4500011534	02.07.2016	SCANNERS	CSS MICROSYS	143,732.00
9	4500011535	04.07.2016	RAIN COAT	COCHIN FIRE TECH	1,193,400.00
10	4500011536	04.07.2016	ALUMINIUM SHEET	P C MALPANI & CO	64,000.00
11	4500011537	04.07.2016	SMART PRESSURE TRANSMITTER	INSTRUMENTATION LTD	588,504.00
12	4500011538	04.07.2016	PLC PROGRAMMER UNIT	SIEMENS LTD	318,251.00
13	4500011539	05.07.2016	LAB WARES	JAIN SCIENTIFIC GLASS WORKS	5,699.70
14	4500011540	07.07.2016	LAB WARES	CALGON SCIENTIFIC CO	1,996.20
15	4500011541	07.07.2016	TYRES	MRF LIMITED	40,489.56
16	4500011542	07.07.2016	TOILET SOAP	R R AGENCIES	272,700.00
17	4500011543	07.07.2016	PO FOR ORGANIC - IL & FS	IL&FS ENVIRONMENTAL INFRASTRUCTURE	185,027,500.00
18	4500011545	08.07.2016	SPARES FOR STARTER MOTOR OF CUMMINS ENGI	MADRAS AUTO SERVICE	20,314.10
19	4500011547	08.07.2016	ZINC SULPHATE HEPTAHYDRATE	SRI SAKTHI SULPHATES	10,183,950.00
20	4500011548	08.07.2016	SS PIPES	CHOUDHARY METAL DISTRIBUTORS	33,000.00
21	4500011549	08.07.2016	ZINC SULPHATE HEPTA HYDRATE	GUJARAT METALS & CHEMICALS COMPANY	3,975,000.00
22	4500011551	09.07.2016	EXHUST PROTECTOR	FESTO INDIA PVT. LTD.	7,431.58
23	4500011553	12.07.2016	GLASSWARES	MAGNUM GLASS WORKS	24,750.00
24	4500011554	12.07.2016	GLASSWARES	STANDARD LAB GLASSES	4,400.00
25	4500011555	12.07.2016	GLASSWARES	THE CRYSTALCARE	2,750.00

26	4500011556	13.07.2016	SMC BUSBAR SUPPORTS	ELECTRO FIBRES	907,500.00
27	4500011557	13.07.2016	PO FOR ORGANIC FROM SRI GAYATHRI	SRI GAYATHRI BIOTEC	13,860,000.00
28	4500011558	13.07.2016	PO FOR ORGANIC - SRI GAYATHRI BIO-TECH	SRI GAYATHRI BIOTEC	13,860,000.00
29	4500011559	13.07.2016	OMRON PLC CPU	ECI SYSTEMS PRIVATE LIMITED	64,000.00
30	4500011560	14.07.2016	CABLE LUGS	VITRONIX ENTERPRISES	36,629.60
31	4500011561	14.07.2016	SPARES FOR BAGGING MACHINE	JASUBHAI ENGINEERING PVT LTD	798,662.00
32	4500011562	14.07.2016	CELL ASSEMBLY FOR SO2 ANALYSER	FUJI ELECTRIC INDIA PVT. LTD	33,980.44
33	4500011563	14.07.2016	LAMP	KATSON TRADERS	524
34	4500011564	14.07.2016	GLOVES	COCHIN FIRE TECH	3,855.00
35	4500011565	16.07.2016	CONTINOUS STACK EMISSION	ADAGE AUTOMATION PVT. LTD.	17,524,870.00
36	4500011566	16.07.2016	SPARES FOR FREON COMPRESSOR K9512 PD	JOHNSON CONTROLS (I) PVT LTD	200,682.50
37	4500011567	16.07.2016	CONTINOUS STACK EMISSION	EMERSON PROCESS MANAGEMENT	6,076,256.00
38	4500011568	18.07.2016	SPARES FOR DM UNIT FOR PD	ION EXCHANGE (INDIA) LTD	65,920.00
39	4500011569	18.07.2016	CARBON STEEL GATE VALVES #300 IBR FOR CD	NITON VALVE INDUSTRIES P LTD	60,000.00
40	4500011570	19.07.2016	SPARES FOR INSTRUMENT AIR COMP IN PD	EQUIPMENTS & SPARES ENGINEERING	37,481.70
41	4500011572	19.07.2016	LED TV	PITTAPPILLIL AGENCIES	38,900.00
42	4500011574	20.07.2016	DIGITAL MULTIMETER	JOS ELECTRICALS	54,000.00
43	4500011575	20.07.2016	ENERGY METER	JOS ELECTRICALS	33,500.00
44	4500011576	20.07.2016	DIGITAL MULTIMETER	SUPER ELECTRICAL INSULATING CO	6,000.00
45	4500011577	20.07.2016	DIGITAL MULTIMETER	GURU AGENCIES	5,715.00
46	4500011578	21.07.2016	SS PIPES	CHOUDHARY METAL DISTRIBUTORS	955,200.00
47	4500011579	21.07.2016	SS PIPES	VENUS TRADING CORPN	651,312.00
48	4500011580	21.07.2016	BATTERY CHARGER	LINK WELL ELECTRONICS (P) LTD	22,275.00
49	4500011581	22.07.2016	AISI 4140 TRUNION SHAFT FOR DRIER FOR UD	ANGEL ENGINEERING COMPANY	61,500.00
50	4500011583	23.07.2016	THINNER	SHALIMAR PAINTS LTD	6,600.00

51	4500011584	23.07.2016	PROCUREMENT OF SULPHURIC ACID	VEDANTA LIMITED	37,996,000.00
52	4500011591	26.07.2016	TEFLON ITEMS	PAREKH INDUSTRIES	4,375.80
53	4500011592	26.07.2016	TEFLON ITEMS	PILOT GASKETS & ENGINEERS	6,880.00
54	4500011593	27.07.2016	OP CEMENT - 53 GRADE	THE INDIA CEMENTS LTD	796,512.00
55	4500011594	27.07.2016	GRINDER	SQUARE DEAL	39,955.00
56	4500011595	27.07.2016	PRE-PRINTED COMPUTER STATIONERY.	JAYEMJAY TECHNO FORMS	52,440.00
57	4500011596	27.07.2016	ELECTRODES	D & H SECHERON ELECTRODES PVT LTD	132,040.36
58	4500011597	27.07.2016	ELECTRODE	GEE LIMITED	3,150.00
59	4500011598	29.07.2016	SPARES FOR PAY/WHEEL LOADER	BEML LIMITED	656,759.00
60	4500011599	29.07.2016	EAR PLUG	J THADHANI & CO	3,625.00
61	4500011600	29.07.2016	GUM BOOT	COCHIN FIRE TECH	12,250.00
62	4500011601	29.07.2016	CANISTER	JOSEPH LESLIE DYNAMIKS MFG PVT LTD	24,500.00
63	4500011602	29.07.2016	HOSE-FIRE	CONCORD FIRE AND SAFETY EQUIPMENTS	25,000.00
64	4500011603	29.07.2016	WASHER-FIRE	COCHIN FIRE TECH	2,200.00
65	4500011604	30.07.2016	RICE	PALLATHUKUDY MILLS	964,160.00
66	4700000379	19.07.2016	PHOSPHORIC ACID	OCP SA	393,805,152.00
67	4800008051	08.07.2016	RH CONTRACT - SALEM	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	42,782,442.00
68	4800008053	08.07.2016	RH CONTRACT - DINDIGUL	V K ENTERPRISES	44,538,008.00
69	4800008054	08.07.2016	RH CONTRACT- ERODE	THANA INDUSTRIES	27,362,394.00
70	4800008055	08.07.2016	RH CONTRACT- THIRUVANNAMALAI	S NITHYANANDAM	36,169,195.40
71	4800008056	08.07.2016	RH CONTRACT-KATPADI	SRI ADHIPARASAKTHI TRANSPORT	25,924,774.95
72	4800008064	09.07.2016	TRANSPORTATION OF PHO ACID BY ROAD TO CD	U G NISHAD	513,000.00
73	4800008065	09.07.2016	TRANSPORTATION OF PHO ACID BY ROAD TO CD	G & M TRANSPORTING COMPANY	270,000.00
74	4800008066	09.07.2016	TRANSPORTATION OF PHO ACID BY ROAD TO CD	BIJU MATHEW	117,000.00
75	4800008122	25.07.2016	SAP HCM MAINTANANCE	ARTERIA TECHNOLOGIES PVT. LTD	876,576.00
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