

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

Sl. No.	Purchase Order	Purchase Order Date	Purchase Order Title	Vendor Name	Total Value(INR)
1	4500011605	01.08.2016	INSTRUMENT COOLING FAN	RONI ELECTRONICS	19,860.00
2	4500011606	01.08.2016	WIRE ROPE	BHARAT WIRE ROPES LTD	25,310.00
3	4500011611	01.08.2016	LAB ITEMS	QUALITY TRADERS	2,469.24
4	4500011612	01.08.2016	LAB ITEMS	ASSOCIATED SCIENTIFIC COMPANY	2,934.00
5	4500011613	03.08.2016	MECHANICAL SEAL	EAGLE BURGMANN INDIA PVT LTD	204,460.00
6	4500011614	03.08.2016	BICYCLE SEAT	PAVAN CYCLES	5,370.00
7	4500011615	03.08.2016	BICYCLE TYRE & TUBE	REGUNATH STORES	9,100.00
8	4500011616	03.08.2016	MS STRUCTURAL STEEL FOR UC & CD	STEEL AUTHORITY OF INDIA LTD	3,567,520.00
9	4500011617	03.08.2016	FLEXIBLE HOSE (SS) FOR UD	A D FLEX HOSE	73,400.00
10	4500011618	04.08.2016	SPARES FOR KHOSLA AIR COMPRESSOR FOR UD	GEEKAY PNEUMATIC (P) LTD	116,860.00
11	4500011619	04.08.2016	LIGNITE POWDER	KALAI AGENCIES	423,948.80
12	4500011620	05.08.2016	REST REMOVER	RAMPRIYA AGENCIES	15,655.00
13	4500011621	05.08.2016	MECHANICAL SEAL	EAGLE BURGMANN INDIA PVT LTD	409,631.00
14	4500011622	08.08.2016	RADAR LEVEL TRANSMITTER	ENDRESS+HAUSER [INDIA] PVT LTD	2,018,640.00
15	4500011623	08.08.2016	FAN	JOS ELECTRICALS	13,997.40
16	4500011624	10.08.2016	SPARES FOR PAY LOADER	KUNJAPPA A DIESEL ENGG. ENTERPRISES	73,171.00
17	4500011625	10.08.2016	SS PIPES	CHOUDHARY METAL DISTRIBUTORS	834,400.00
18	4500011626	10.08.2016	AIR FILTER REGULATOR	PLACKA INSTRUMENTS INDIA PVT LTD	192,006.50
19	4500011628	10.08.2016	PROCUREMENT OF SULPHURIC ACID	HINDALCO INDUSTRIES LIMITED	33,628,000.00
20	4500011629	10.08.2016	CS PIPE	SANGHVI METALS	54,870.00
21	4500011630	10.08.2016	BOAT	MATHA MARINES	1,127,500.00
22	4500011631	11.08.2016	CASTABLE REFRACTORY	MAHAKOSHAL REFRACTORIES PVT. LTD.	144,000.00
23	4500011632	12.08.2016	SPARES FOR PAY LOADER	BEML LIMITED	238,200.00
24	4500011633	12.08.2016	SHAFT FOR BUTTERFLY VALVE AT UD	COIMBATORE NANGALLA INDUSTRIALS LTD	99,450.00
25	4500011634	12.08.2016	MS FLANGES FOR UD	VIJAY MECHANICS AND FOUNDRY	28,600.00
26	4500011635	12.08.2016	MS FLANGES FOR UD	INFANT JESUS SMITH & ENGG WORKS	28,500.00
27	4500011636	13.08.2016	CALIBRATION GAS	BHURUKA GASES LIMITED	27,500.00
28	4500011637	16.08.2016	MS FLANGES	M BABULAL & CO	6,069.00
29	4500011638	16.08.2016	MS FLANGES	ABASI ENGINEERING WORKS	20,650.00
30	4500011639	16.08.2016	CANOPY	LOTUS FIBRE	179,667.90
31	4500011640	16.08.2016	LEVEL GLASS	AQUA ENGINEERING SERVICES	163,871.00
32	4500011643	17.08.2016	SPARES FOR GEAR BOX	SHANTHI GEARS LTD	772,821.36
33	4500011644	17.08.2016	FUSE LINK	INDOKEM LTD	58,275.00
34	4500011645	17.08.2016	FUSE	MADHAV CAPACITORS PVT LTD	18,720.00
35	4500011646	17.08.2016	CALIBRATION GAS	CHEMIX SPECIALITY GASES AND	68,800.00
36	4500011647	18.08.2016	MS PIPE	SREEVATSA TUBE CORPORATION	12,960.00
37	4500011648	18.08.2016	BOLTS & NUTS (MS)	NEMAT ENGINEERING PVT LTD	23,035.00
38	4500011649	19.08.2016	DICAMOL	AMOL DICALITE LTD	67,500.00
39	4500011650	22.08.2016	BOLTS & NUTS (CS & AS)	VAIBHAV INDUSTRIES	46,693.05
40	4500011651	22.08.2016	BOLTS & NUTS (CS & AS)	MULTI FASTNERS PRIVATE LIMITED	100,847.40
41	4500011652	22.08.2016	SPARES FOR SKALAR AUTO ANALYSER	SKALAR ANALYTICAL INDIA	54,395.00
42	4500011653	23.08.2016	BAG CLOSING THREAD CD	CENTURY RAYON	4,500,000.00
43	4500011654	23.08.2016	CS PIPES	MADRAS STEELS & TUBES	56,050.00
44	4500011655	23.08.2016	PROCUREMENT OF RLNG	BHARAT PETROLEUM CORPORATION	556,895,651.94
45	4500011656	23.08.2016	PROCUREMENT OF RLNG	INDIAN OIL CORPORATION LTD	556,895,651.94
46	4500011657	23.08.2016	PROCUREMENT OF RLNG	GAIL (INDIA) LIMITED	556,895,651.94
47	4500011658	24.08.2016	MONOETHYLENE GLYCOL	BHANWARLAL JHANWAR & SONS	149,040.00
48	4500011659	24.08.2016	CRUSHER CHAIN	INDUSTRIAL CHAIN CONCERN	525,000.00
49	4500011660	24.08.2016	BOLTS & NUTS (SS)	MULTI FASTNERS PRIVATE LIMITED	17,926.50
50	4500011662	24.08.2016	THINNER	DECK & BOOT CO OF INDIA	59,400.00
51	4500011663	24.08.2016	LUBRICANT	INDIAN OIL CORPORATION LTD	21,000.00
52	4500011665	24.08.2016	SPARES FOR GEAR BOX	BEE CEE ENGINEERING	454,500.00
53	4500011667	26.08.2016	CS PIPES	CHOUDHARY METAL DISTRIBUTORS	31,750.00
54	4500011668	29.08.2016	GAS DETECTOR TUBES	JOSEPH LESLIE DYNAMIKS MFG PVT LTD	18,500.00
55	4500011669	29.08.2016	BEARINGS	MULTIVISTA GLOBAL PRIVATE LTD	37,001.00
56	4500011670	29.08.2016	PAPPADAM	THE FACT(CD) EMPLOYEES CO-OPERATIVE	591,725.00
57	4500011671	29.08.2016	PAPPADAM	THE FACT EMPLOYEES CO-OPERATIVE	845,250.00
58	4500011672	30.08.2016	BEARINGS	GANCOSS (INDIA) COMPANY	154,831.74
59	4500011673	30.08.2016	BEARINGS	DURGA BEARINGS PVT LTD	2,508.00
60	4500011674	30.08.2016	SIEMENS SPARES	SIEMENS LTD	337,327.00
61	4500011675	31.08.2016	HYDRAULIC EXCAVATOR	BEML LIMITED	3,700,000.00
62	4500011676	31.08.2016	BLACK INK	SHREE COLOUR INKS	30,000.00
63	4500011677	31.08.2016	SPARES FOR NITROGEN CONVEYOR IN PD	HOWDEN THOMASSEN COMPRESSORS	2,473,568.01
64	4700000381	18.08.2016	SULPHUR	SWISS SINGAPORE OVERSEAS	93,911,062.50
65	4700000382	22.08.2016	PHOSPHORIC ACID	SUN INTER NATIONAL FZE	142,451,712.00

66	4700000384	31.08.2016	COMPLEX FERTILIZER (20:20:0:13)	TRAMMO PTE LTD	426,264,399.60
67	4800008148	03.08.2016	LOADING/UNLDNG OF STEEL ITMS AT UDSTORES	UDYOGAMANDAL LABOUR CONTRACT	210,295.00
68	4800008150	02.08.2016	INWARD OUTWARD TRANSPORTATION	THE ASSOCIATED ROAD CARRIERS LTD	6,161,596.00
69	4800008151	02.08.2016	INWARD OUTWARD TRANSPORTATION	COSMO CARRYING PVT LTD	6,161,596.00
70	4800008152	02.08.2016	INWARD OUTWARD TRANSPORTATION	PRAKASH PARCEL SERVICES LTD.	6,161,596.00
71	4800008153	02.08.2016	INWARD OUTWARD TRANSPORTATION	SUBHAM FREIGHT CARRIERS INDIA	6,161,596.00
72	4800008154	02.08.2016	INWARD OUTWARD TRANSPORTATION	SURAT GOODS TRANSPORT P LTD	6,161,596.00
73	4800008157	04.08.2016	RH CONTRACT-CHINNABABUSAMUDRAM-TN	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	36,083,000.00
74	4800008167	08.08.2016	AMC FOR DYNAMIC BALANCING MACHINE	ABRO TECHNOLOGIES PVT LTD	90,000.00
75	4800008175	10.08.2016	TRANSPORTATION OF PHOSPHORIC ACID	ALLIED SURFACE LOGISTICS	394,800.00
76	4800008176	10.08.2016	TRANSPORTATION OF PHOSPHORIC ACID	BIJU MATHEW	315,840.00
77	4800008177	10.08.2016	TRANSPORTATION OF PHOSPHORIC ACID	G & M TRANSPORTING COMPANY	138,180.00
78	4800008178	10.08.2016	TRANSPORTATION OF PHOSPHORIC ACID	U G NISHAD	138,180.00
79	4800008221	19.08.2016	SURVEY OF RAW MATERIALS	LARDNER NORTH & CO (KERALA)	1,200,300.00
80	4800008235	23.08.2016	TRANSMISSION OF RLNG	GAIL (INDIA) LIMITED	136,896,000.00
81	4800008237	25.08.2016	TRANSPN OF PHO ACID BY ROAD TO UC AND CD	U G NISHAD	17,660,640.00
82	4800008238	25.08.2016	TRANSPN OF PHO ACID BY ROAD TO UC AND CD	ALLIED SURFACE LOGISTICS	3,568,800.00
83	4800008240	25.08.2016	TRANSPN OF PHO ACID BY ROAD TO CD	BIJU MATHEW & CO.	1,035,400.00
84	4800008242	26.08.2016	TRANSPORTATION OF FO BY RAOD TO CD & UC	LAKSHMI TRANSPORT	8,227,000.00
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