

March-2024

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500021817	01-03-2024	ENDRESS+HAUSER (INDIA) PVT LTD	FLOWMETER,MASS	INR	16,81,608.00
2	4500021818	01-03-2024	FORBES MARSHALL PVT LTD	VIBRATION MONITOR S/M UPGRADATION, K5401	INR	33,57,176.00
3	4500021819	01-03-2024	AUTOMATIX	BURKERT 2/2WAY N/O SERVO SOLENOID VALVE	INR	2,61,408.00
4	4500021820	01-03-2024	KASHVI INDUSTRIES	LED BATTEN LIGHT	INR	23,163.20
5	4500021822	01-03-2024	EMERSON PROCESS MANAGEMENT	VALVE, SOLENOID,MM:AEHBB307B5UMB	INR	4,01,661.00
6	4500021823	01-03-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	8,50,69,270.00
7	4500021824	01-03-2024	A K JAIN AND BROTHERS	ASBESTOS ROPE PACKING	INR	3,80,579.10
8	4500021825	01-03-2024	FLEXOMECH INDIA	BRAIDED HOSE	INR	8,10,719.00
9	4500021826	01-03-2024	STANDARD MATERIALS AGENCIES PVT LTD	STEEL KNUCKLE CHAIN	INR	34,80,000.00
10	4500021827	01-03-2024	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	INR	2,26,85,322.00
11	4500021828	02-03-2024	SONI BROTHERS	SPROCKET	INR	42,800.00
12	4500021829	02-03-2024	DIVYA CONTROL ELEMENTS PVT LTD	REGULATOR,AIR FILTER,1/4", W/GAUGES	INR	3,27,568.00
13	4500021830	02-03-2024	KSB MIL CONTROLS LIMITED	LIMIT SWITCH;2XDPDT;CV;496-7;MIL	INR	1,60,150.00
14	4500021831	02-03-2024	KSB MIL CONTROLS LIMITED	E/P POSITIONER, RELAY	INR	2,57,820.00
15	4500021832	02-03-2024	SHREE VINAYAK PIPES & FITTINGS	PROCUREMENT OF SS FITTINGS	INR	72,486.00
16	4800018460	02-03-2024	Precision Survey	PHYSICAL STOCK VERIFICATION OF BULK RAW	INR	1,65,800.00
17	4700000664	04-03-2024	OCP SA	PHOSPHORIC ACID	USD	74,20,89,902.40
18	4500021833	05-03-2024	VINAYAK CARBON PRODUCTS	CARBON BRUSH	INR	14,750.00
19	4500021834	05-03-2024	KSB LIMITED	SPARES FOR BOILER FEED WATER PUMP	INR	18,23,038.00
20	4500021835	05-03-2024	ASHA INDUSTRIES	LED INDICATION LAMP	INR	27,300.00
21	4800018465	05-03-2024	AWAZE LIMITED	RH CLEARING GADWAL	INR	41,13,947.50
22	4800018467	05-03-2024	AWAZE LIMITED	RH CLEARING WARRANGAL	INR	55,59,295.00
23	4800018471	05-03-2024	AWAZE LIMITED	RH CLEARING NANDYAL	INR	29,39,476.00
24	4500021836	06-03-2024	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	18,080.00
25	4500021837	06-03-2024	VICTORIA CORPORATION INDIA	TRIPLEX CHAIN LINK	INR	2,35,852.40
26	4500021838	06-03-2024	LIDI TRADERS	COLOURED COTTON WASTE	INR	1,34,400.00
27	4500021839	06-03-2024	ASSOCIATED SUPPLIERS.	SIGNAGE BOARDS	INR	73,500.00
28	4500021840	06-03-2024	B M INSULATIONS PRIVATE LIMITED	ROCKWOOL INSULATION MATTRESSES	INR	18,00,680.00
29	4500021841	06-03-2024	NEW INDIA LEATHER WORKS	P U COATED GLOVES	INR	87,520.00
30	4800018472	06-03-2024	LEKHARAJU ENTERPRISES	RH CLEARING ADONI	INR	31,43,920.00
31	4800018475	06-03-2024	MYRTLE PROJECT AND CONSULTANCY	GEOTECHNICAL INVESTIGATION FOR THE ASSES	INR	55,500.00
32	4500021842	07-03-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,25,34,635.00
33	4500021843	07-03-2024	GENERAL ENTERPRISES	LED LAMP	INR	3,64,062.00
34	4500021845	07-03-2024	INDIAN OIL CORPORATION LTD	SERVO PRESS-T32	INR	7,40,439.00
35	4500021846	07-03-2024	TOPACK CERAMICS PVT LTD	PACKING RING AND CERAMIC INTALLOX SADDLE	INR	32,45,000.00
36	4500021847	07-03-2024	MADHYA BHARAT CERAMICS	DOUBLE HONEYCOMB STONWARE	INR	4,25,000.00
37	4700000665	07-03-2024	Kisan International Trading FZE	AMMONIA	USD	51,27,14,475.00
38	4500021848	08-03-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	3,59,888.00
39	4500021849	08-03-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	7,221.60
40	4500021850	08-03-2024	MAYUR COMPUTERS	COMPUTER CONSUMABLES	INR	2,75,238.00
41	4500021851	08-03-2024	PMS ENGINEERS	BEARINGS	INR	33,809.36
42	4500021852	08-03-2024	LAXMI BEARINGS PRIVATE LIMITED	BEARINGS	INR	1,680.00
43	4500021853	08-03-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,03,838.00
44	4500021854	08-03-2024	AEROFLEX INDUSTRIES LIMITED	SS FLEX HOSE	INR	1,90,965.84
45	4500021855	08-03-2024	PMS ENGINEERS	BEARINGS	INR	1,60,645.20
46	4500021856	08-03-2024	SIT FLEXIBLE HOSE PRIVATE LIMITED	SS FLEX HOSE	INR	69,463.21
47	4500021857	11-03-2024	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHINE	INR	10,63,695.00
48	4500021858	11-03-2024	ANANKA	BOLT AND NUT	INR	2,57,952.81
49	4500021859	11-03-2024	HONESTY OVERSEAS	BOLT AND NUT	INR	5,00,739.40
50	4500021860	11-03-2024	SOUTH INDIA BEARING CO	BEARINGS	INR	92,228.80
51	4500021861	11-03-2024	INSULEX INDUSTRIAL SOLUTIONS	TEFLON TAPE ROLL	INR	83,768.20
52	4500021862	11-03-2024	MINERVA COMBINES	PV FITTINGS	INR	7,89,681.85
53	4500021863	11-03-2024	EXPO SALES AGENCY	BEARINGS	INR	30,750.00
54	4500021864	11-03-2024	MUNDHRA TRADING AGENCY	POWER CONTACTOR	INR	24,780.00
55	4500021866	11-03-2024	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	5,648.00
56	4500021867	11-03-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	19,316.60
57	4500021868	11-03-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	1,09,579.00
58	4500021869	11-03-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	1,92,340.00
59	4500021870	11-03-2024	HIRAJLAL MORARJI	BEARINGS	INR	1,11,326.00
60	4500021871	11-03-2024	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	13,090.00
61	4500021872	11-03-2024	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	4,592.00
62	4500021873	11-03-2024	SAPNA STEELS	SS ROD	INR	3,17,272.50
63	4500021874	11-03-2024	RELIANCE FORGE (INDIA)	SS ROD	INR	28,320.00
64	4500021875	11-03-2024	ASHOK MARKETING COMPANY	SPARES FOR HYDRAULIC CRANE	INR	26,89,010.41
65	4500021876	11-03-2024	BRIGHT STEEL CENTRE	SS ROD	INR	1,41,157.50
66	4500021877	11-03-2024	INDUSTRIAL TOOLS & MARINE	WOOD CHARCOAL	INR	24,700.00
67	4500021878	12-03-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,25,34,635.00
68	4500021879	12-03-2024	RD AGRO INPUTS	PHOSPHATE RICH ORGANIC MANURE	INR	10,06,47,250.00
69	4500021880	12-03-2024	JAI AMBE METAL(INDIA)	SS SHIM	INR	25,877.12
70	4500021881	12-03-2024	BENSTAR ELECTRONICS PRIVATE LIMITED	AXIAL FAN	INR	59,000.00
71	4500021882	12-03-2024	BHARATH ENTERPRISES	PLAIN GLASS & FROSTED GLASS	INR	19,350.00
72	4500021883	12-03-2024	K.F.INDUSTRIES	T TYPE STRAINER	INR	25,960.00
73	4800018497	12-03-2024	AWAZE LIMITED	RH CLEARING ANANTHAPUR	INR	3,20,68,700.00
74	4800018498	12-03-2024	K V THILAKAN	INSULATION WORK OF PIPELINES, EQUIPMENTS	INR	32,77,500.00
75	4800018499	12-03-2024	SHAJI S	RENOVATION OF Q FLAT QUARTERS-PHASE I	INR	48,96,289.00

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****March-2024**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
76	4500021884	13-03-2024	GANDHI AND ASSOCIATES	COMPLETE SET OF GRID SEGMENTS	INR	15,60,000.00
77	4500021885	13-03-2024	FLOWSERVE SANMAR PRIVATE LIMITED	MECHANICAL SEAL	INR	15,81,255.00
78	4500021886	13-03-2024	SIEMENS ENERGY INDUSTRIAL	PROCUREMENT OF FD FAN TURBINE SPARES	INR	29,94,969.60
79	4800018507	13-03-2024	MANUPAMA TECHNOLOGIES PVT. LTD.	CARRYING OUT NON-DESTRUCTIVE TESTS ON EQ	INR	1,89,200.00
80	4500021887	14-03-2024	ABB INDIA LIMITED	ZIRCONIA OXYGEN ANALYSER SPARES	INR	9,99,460.00
81	4500021888	14-03-2024	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEAL	INR	1,51,063.60
82	4500021889	14-03-2024	LEAK-PROOF ENGINEERING (I) PVT LTD	MECHANICAL SEAL	INR	1,32,160.00
83	4500021890	14-03-2024	VENTIL FLOWSERVE PRIVATE LIMITED	PROCUREMENT OF BALL VALVES	INR	4,76,130.00
84	4500021891	14-03-2024	AKAY INDUSTRIES LTD	AKAY PUMP SPARES	INR	30,76,130.00
85	4500021892	14-03-2024	ANAYA SALES	SINGLE STAGE CENTRIFUGAL PUMP	INR	13,000.00
86	4500021893	14-03-2024	MALEK ENGINEERING WORKS	PROCUREMENT OF CS GATE VALVES	INR	3,95,460.00
87	4800018508	14-03-2024	AWAZE LIMITED	RH CLEARING KADAPPA	INR	2,39,54,900.00
88	4800018509	14-03-2024	AWAZE LIMITED	RH CLEARING ONGOLE	INR	3,68,02,000.00
89	4800018511	14-03-2024	AWAZE LIMITED	RH CLEARING KAMAREDDY	INR	2,01,75,985.00
90	4800018515	14-03-2024	SHAJI S	REPAIRING AND RESURFACING OF ROAD-TOWNSH	INR	35,82,862.00
91	4500021894	15-03-2024	HINDUSTAN PETROLEUM CORPORATION LTD	PETROL & DIESEL	INR	1,80,85,150.00
92	4500021895	15-03-2024	G S ENTERPRISES	POWER CONTACTOR	INR	81,205.00
93	4500021897	16-03-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,99,225.79
94	4500021898	16-03-2024	FORT WILLIAM FLEXIBLES	EXPANSION BELLOWS	INR	1,14,932.00
95	4500021899	16-03-2024	KANERIA ENGINEERING CORPORATION	HUB FOR CONVEYOR HEAD SPROCKET	INR	80,122.00
96	4500021900	18-03-2024	SECURE TECH SOLUTIONS	CHAIRS	INR	27,95,626.52
97	4500021901	19-03-2024	MADHYA BHARAT CERAMICS	CERAMIC INTALOX SADDLES	INR	7,00,000.00
98	4500021902	19-03-2024	STEEL SAMRAT (INDIA)	FLANGES & FITTINGS	INR	3,22,680.00
99	4800018542	19-03-2024	DEEPAK ENGINEERING WORKS	REROUTING THE 800NB RAW WATER PIPELINE	INR	12,36,000.00
100	4500021903	20-03-2024	FLOWSERVE SANMAR PRIVATE LIMITED	MECHANICAL SEAL SPARES	INR	5,13,534.82
101	4500021904	20-03-2024	ANTICORROSIVE EQUIPMENT PVT LTD	SPARES FOR GUARD POND PUMP	INR	76,240.00
102	4500021905	21-03-2024	AGILENT TECHNOLOGIES INDIA PVT LTD	SPARES FOR UV VIS SPECTROPHOTOMETER	INR	9,883.90
103	4500021906	21-03-2024	AMOL MINECHEM LTD	DICAMOL	INR	5,98,118.40
104	4500021907	21-03-2024	BVN INSTRUMENTS (MADRAS) PVT LTD	SPARES FOR UV VIS SPECTROPHOTOMETER	INR	7,770.00
105	4500021908	25-03-2024	THE KERALA STATE CO-OPERATIVE	COCONUT OI 250ML BOTTLES	INR	2,86,304.00
106	4500021909	25-03-2024	INDUSTRIAL TOOLS & MARINE	D SHACKLE	INR	10,590.20
107	4500021910	26-03-2024	SEA TECH AGENCIES	CHAIN PULLEY	INR	1,29,000.00
108	4500021911	26-03-2024	SHIVA INDUSTRIAL MARKETING	CHAIN PULLEY	INR	96,800.00
109	4500021912	26-03-2024	BAKELITE ELECTRICAL MFG CO. PVT LTD	WEBBING SLING	INR	4,900.00
110	4500021913	26-03-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	5,14,480.00
111	4500021914	26-03-2024	INSULEX INDUSTRIAL SOLUTIONS	CAF JOINTING SHEET	INR	3,34,530.00
112	4500021915	26-03-2024	STERICOX INDIA PRIVATE LIMITED	MUFFLE FURNACE	INR	44,840.00
113	4500021916	26-03-2024	KRISHNA ENTERPRISES	LABORATORY SIEVE/FLASK SHAKER	INR	94,046.00
114	4500021917	26-03-2024	IGP ENGINEERS PVT LTD	SW GASKET	INR	5,593.20
115	4500021918	26-03-2024	HINDUSTAN PIPE FITTING CO	CS PIPE	INR	3,64,170.00
116	4500021919	26-03-2024	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	6,50,958.14
117	4500021920	26-03-2024	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	3,71,494.20
118	4700000666	26-03-2024	OCP SA	PHOSPHORIC ACID	USD	38,55,79,180.80
119	4800018568	26-03-2024	ANALYTIX CORPORATE SOLUTIONS	DIGITAL SIGNATURE	INR	72,880.80
120	4800018569	26-03-2024	T K SALIM	UC FOOD TRANSPORTATION	INR	2,14,40,229.98
121	4800018571	26-03-2024	SQUIRREL SOFTECH SERVICES PRIVATE	HIRING SER-DEVELOPMENT OF KPI DASHBOARD	INR	36,00,000.00
122	4800018574	26-03-2024	INTERCAD SYSTEMS PVT LTD	SUPPLY AND ACTIVATION OF ANNUAL LICENSE	INR	1,18,900.00
123	4500021921	27-03-2024	BHAGWATI FORGE INDUSTRIES	CS PIPE	INR	1,74,120.00
124	4500021922	27-03-2024	JMD ENGINEERING	CS GATE AND GLOBE VALVES	INR	3,64,080.00
125	4500021923	27-03-2024	NATIONAL RUBBER& MECHANICAL	HOSE	INR	3,37,000.00
126	4500021924	27-03-2024	EQUIPMENTS & SPARES ENGG (I)	SPARES FOR AIR COMPRESSOR	INR	80,033.61
127	4500021925	27-03-2024	BLUE DIAMOND AGENCIES	KBL PUMP SPARES	INR	1,42,200.00
128	4800018575	27-03-2024	REGNANT ENGINEERING	TRANSPORTATION OF ROCK/SULPHUR BY ROAD	INR	43,00,000.00
129	4800018576	27-03-2024	SRI SASTHA CARRIERS	TRANSPORTATION OF ROCK/SULPHUR BY ROAD	INR	21,50,000.00
130	4800018577	27-03-2024	ALLIED SURFACE LOGISTICS	TRANSPORTATION OF ROCK/SULPHUR BY ROAD	INR	21,50,000.00
131	4500021926	28-03-2024	INSTRUMENTATION LTD	POWER CYLINDER	INR	3,06,658.00
132	4500021927	28-03-2024	INSTRUMENTATION LTD	CONTROL VALVE SPARES	INR	8,16,088.00
133	4500021928	28-03-2024	KEPRO TECHNOLOGIES PRIVATE LIMITED	WEBBING SLING	INR	2,550.00
134	4500021929	28-03-2024	SERVELL BIO ENGINEERS PRIVATE	MICROPROCESSOR BASED CONDUCTIVITY METER	INR	19,588.00
135	4500021930	28-03-2024	NU TECH ASSOCIATES	PTFE CUT GASKET	INR	48,380.00
136	4500021931	28-03-2024	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	18,90,00,000.00
137	4500021932	28-03-2024	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	2,40,30,000.00
138	4500021933	28-03-2024	BALAJI ENGINEERS AND SUPPLIERS	SPARES FOR PRODUCT CONVEYOR	INR	8,62,700.00
139	4500021934	28-03-2024	HYDRAULIC SYNDICATE	HOSE FOR CHLORINATOR	INR	19,824.00
140	4800018587	28-03-2024	BENTLEY SYSTEMS INDIA PVT LTD	STAAD PRO ADVANCED ADDITIONAL QUARTER LI	INR	86,650.64
141	4500021935	30-03-2024	WEST COAST ENTERPRISES	ELECTRIC IMPACT WRENCH	INR	2,34,800.00
142	4500021936	30-03-2024	EPP COMPOSITES PVT. LTD.	GRP-GRATING	INR	10,73,655.00