

February-2024

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500021691	01-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LTD.	BENZENE	INR	7,84,65,100.00
2	4500021692	01-02-2024	AGILENT TECHNOLOGIES INDIA PVT LTD	LOGIC BOARD	INR	45,186.90
3	4800018372	01-02-2024	AWAZE LIMITED	RH CLEARING VIJAYAWADA	INR	2,88,92,530.00
4	4800018377	01-02-2024	AWAZE LIMITED	RH CLEARING RENIGUNTA	INR	1,82,51,415.00
5	4800018367	01-02-2024	AWAZE LIMITED	RH CLEARING NIZAMABAD	INR	1,32,77,000.00
6	4800018371	01-02-2024	AWAZE LIMITED	RH CLEARING KARIMNAGAR	INR	4,56,33,300.00
7	4800018368	01-02-2024	AWAZE LIMITED	RH CLEARING MANCHERIAL	INR	3,03,68,080.00
8	4500021690	01-02-2024	OMEGA ELEVATORS	PROCUREMENT OF ELECTRIC TRACTION LIFT	INR	49,00,500.00
9	4800018370	01-02-2024	AWAZE LIMITED	RH CLEARING MIRIYAGUDA	INR	1,89,05,700.00
10	4800018379	01-02-2024	LEKHARAJU ENTERPRISES	RH CLEARING JADCHERLA	INR	1,24,57,700.00
11	4800018375	01-02-2024	G S CONSTRUCTIONS	REPAIR OF EXISTING PIPERACK IN HYAM, PD	INR	42,42,500.00
12	4800018376	01-02-2024	UDYOGAMANDAL LABOUR CONTRACT	PAINTING OF SULPHATE PLANT AREA-FACT UC	INR	20,07,000.00
13	4800018374	01-02-2024	FACT LTD	PAINTING OF SULPHATE PLANT AREA	INR	20,07,000.00
14	4500021695	02-02-2024	BEACON INDUSTRIAL ELECTRONICS P LTD	D/A CONVERTER CUM RPM RELAY	INR	99,998.00
15	4500021694	02-02-2024	DINTECH VALVES PVT. LTD.	PROCUREMENT OF PLUG VALVES	INR	3,95,300.00
16	4500021699	02-02-2024	PKM SALES	HYDRAULIC CRIMPING TOOL	INR	25,000.00
17	4500021696	02-02-2024	PERINGHAT AGENCIES	PORTLAND POZZOLANA CEMENT	INR	1,96,875.00
18	4500021693	02-02-2024	RD AGRO INPUTS	POTASH DERIVED FROM MOLASSES	INR	6,55,82,500.00
19	4800018381	02-02-2024	COCHIN BUNKERS PVT. LTD.	TRPRT OF PHOS ACID BY BARGE	INR	3,28,26,150.00
20	4500021697	02-02-2024	JAIN INDUSTRIAL LIGHTING CORP	ELECTRICAL ITEMS	INR	26,595.00
21	4500021698	02-02-2024	SRI BALAJI AGRI CHEM INDIA PVT LTD	POTASH DERIVED FROM MOLASSES	INR	1,75,84,525.00
22	4800018382	02-02-2024	LOTS SHIPPING LIMITED	TRPRT OF PHOS ACID BY BARGE	INR	96,54,750.00
23	4800018380	02-02-2024	KERALA SHIPPING & INLAND NAVIGATION	TRPRT OF PHOS ACID BY BARGE	INR	3,47,57,100.00
24	4500021704	03-02-2024	SAFE INDUSTRIAL & MARINE STORES	TOOLS	INR	12,720.00
25	4500021707	03-02-2024	KIRLOSKAR PNEUMATIC	GEAR BOX	INR	10,00,000.00
26	4500021702	03-02-2024	LISHA ENTERPRISE	CUTTING WHEEL, LOCKER THREAD & NYLONTUBE	INR	3,182.90
27	4500021705	03-02-2024	INDUSTRIAL TOOLS & MARINE	TOOLS	INR	8,585.80
28	4500021706	03-02-2024	AMOL MINECHEM LTD	DICAMOL	INR	2,72,500.00
29	4500021701	03-02-2024	RADHEY KRISHNA LAPTOP & MOBILE	AIR OPERATED GREASE PUMP	INR	27,920.00
30	4500021703	03-02-2024	SHRII SALEZ CORPORATION	AIR CONDITIONER UNIT	INR	35,790.00
31	4800018388	03-02-2024	UDYOGAMANDAL LABOUR CONTRACT	PAINTING OF PLANT STRUCTURES- ACID PLANT	INR	21,90,000.00
32	4500021710	05-02-2024	HALLMARK MECHATRONICS	THERMO ORION RDO CAP	INR	25,800.00
33	4500021709	05-02-2024	INTERGROW BRANDS PVT LTD	CURRY POWDERS	INR	2,55,014.00
34	4500021711	05-02-2024	LM POWER AND INDUSTRIAL SOLUTIONS	LED FLAME PROOF LUMINAIRE	INR	3,26,750.00
35	4500021708	05-02-2024	ANNA ALUMINIUM COMPANY PVT LTD	CURRY POWDERS	INR	3,54,150.00
36	4500021715	06-02-2024	TRANS WAVES EQUIPMENTS PVT. LTD.	ELECTRICAL SWITCHING ACCESSORIES	INR	92,350.00
37	4500021713	06-02-2024	LEAK-PROOF ENGINEERING (INDIA)	MECHANICAL SEAL	INR	1,99,656.00
38	4500021714	06-02-2024	MONIBA ANAND ELECTRICALS PVT. LTD.	CANNED MOTOR CENTRIFUGAL PUMP	INR	5,60,500.00
39	4800018395	06-02-2024	SUHARAMOL SUDHEER	BAGGING,HANDLING,LOADING 20:20 AT FACTCD	INR	9,53,71,445.13
40	4500021717	07-02-2024	HI-TECH ENGINEERING WORKS	STAINLESS STEEL BRAIDED HOSE	INR	83,480.00
41	4500021719	07-02-2024	CAIR INDIA	PROCUREMENT OF ALLOY STEEL CHECK VALVES	INR	2,13,000.00
42	4500021720	07-02-2024	LORDS AUTOMATIVE PRIVATE LIMITED	ELECTRIC SCOOTER	INR	3,75,000.00
43	4800018398	07-02-2024	CORI ENGINEERS PVT LTD	RUBBER LINING OF PHOSPHORIC ACID TANK B	INR	27,20,808.00
44	4500021721	08-02-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,84,65,100.00
45	4500021724	08-02-2024	HOWRAH MECHANICAL AND FABRICATION	PROCUREMENT OF SHAFT FOR BUTTERFLY VALVE	INR	2,32,224.00
46	4800018402	08-02-2024	JACOB PAUL	SULPHURIC ACID INTERNAL TRANSPORTATION	INR	5,52,500.00
47	4500021725	08-02-2024	PREMIER ENGINEERING WORKS	SPARES FOR HYDRAULIC EXCAVATOR	INR	1,71,520.00
48	4500021722	08-02-2024	ORISSA ENGINEERS	TYRE	INR	37,988.00
49	4500021727	08-02-2024	JAGANNATH MINERALS	ACTIV. CARBON-DECHLORINATION GR.F/D.M.	INR	7,96,800.00
50	4500021726	08-02-2024	DHIRAJLAL MORARJI	BEARINGS	INR	1,78,020.00
51	4500021728	08-02-2024	ADHUL MARKETO INDIA PRIVATE LIMITED	CALLIBRATION GASES	INR	62,009.00
52	4500021723	08-02-2024	SHIV TRADER	BATTERY	INR	70,000.00
53	4500021733	09-02-2024	CHOYAL ENTERPRISES	IMPACT DRIVER	INR	20,958.97
54	4800018405	09-02-2024	PAVANA PETRO CARRIERS	ROAD TRANSPORTATION OF SULPHURIC ACID	INR	1,17,73,719.36
55	4500021738	09-02-2024	KAESER COMPRESSORS (INDIA) PVT.	INSTRUMENT AIR COMPRESSOR FOR FACT	INR	79,00,000.00
56	4500021729	09-02-2024	ENERGIM SUSTAINABLE SOLUTIONS	FERMENTED ORGANIC MANURE	INR	2,53,24,500.00
57	4500021736	09-02-2024	RADIX INDUSTRIES	IDLER AND ROLLERS	INR	7,98,900.00
58	4500021730	09-02-2024	MAHINDRA WASTE TO ENERGY SOLUTIONS	FERMENTED ORGANIC MANURE	INR	87,70,000.00
59	4500021731	09-02-2024	SLR ENERGY	FERMENTED ORGANIC MANURE	INR	20,35,000.00
60	4800018406	09-02-2024	ALLIED SURFACE LOGISTICS	ROAD TRANSPORTATION OF SULPHURIC ACID	INR	2,96,62,836.16
61	4500021735	09-02-2024	PRAYAG ENGINEERING AND EQUIPMENTS	IDLER AND ROLLERS	INR	22,750.00
62	4500021737	09-02-2024	SURESH AND CO	ANABOND MAGNA SOLVENT	INR	94,893.00
63	4500021732	09-02-2024	GRAUER AND WEIL (INDIA) LTD.	PAINT AND THINNER	INR	46,200.00
64	4500021734	09-02-2024	MET FAB INDIA	IDLER AND ROLLERS	INR	58,410.00
65	4500021739	12-02-2024	SAFETY EQUIPMENT CORPORATION	ARC FLASH PROTECTION KIT	INR	1,08,944.00
66	4500021741	12-02-2024	LISHA ENTERPRISE	OIL SEAL	INR	39,588.40
67	4800018410	12-02-2024	DIPAK CONSTRUCTIONS	H2SO4 LINE WORKS AR NAS PLANT, UD	INR	23,47,800.00
68	4500021743	13-02-2024	MARUTI METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	28,94,300.00
69	4500021745	13-02-2024	RISHI KESHAV TECH PRIVATE LIMITED	PROCUREMNET OF SPARES FOR SLURRY PUMP	INR	6,25,000.00
70	4500021744	13-02-2024	GLOBE CARBON INDUSTRIES	ACID PROOF BRICKS	INR	16,86,000.00
71	4500021742	13-02-2024	ANCHOR REFRACTORIES PRIVATE LIMITED	ACID PROOK WORK RELATED ITEMS	INR	6,28,940.00
72	4500021748	14-02-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,84,65,100.00
73	4500021746	14-02-2024	CENTRAL STORES SUPPLYING CO	ACRYLIC AND HYLAM SHEETS	INR	26,640.00

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74	4500021749	14-02-2024	IGP ENGINEERS PVT LTD	CORRUGATED DOUBLE HOSE	INR	28,886.40
75	4500021747	14-02-2024	ASBESTOS INDIA	ASBESTOS PACKINGS	INR	97,300.00
76	4500021759	15-02-2024	HVK SYSTEMS & MARKETING PVT LTD	PROCUREMENT OF OIL PUMP AND SPARES	INR	3,44,068.00
77	4500021751	15-02-2024	ACROMAX INDUSTRIES PRIVATE LIMITED	LED LIGHT	INR	3,55,239.00
78	4500021753	15-02-2024	GLYNC TECH PVT. LTD.	LED LIGHT	INR	1,48,200.00
79	4500021758	15-02-2024	MAHANTA SALES CORPORATION	ELECTRICAL ITEMS	INR	1,80,060.00
80	4500021755	15-02-2024	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEAL	INR	3,48,383.20
81	4500021756	15-02-2024	BOMBAY METAL (INDIA)	PROCUREMENT OF SS FITTINGS	INR	25,665.00
82	4500021750	15-02-2024	THE BOILER COMPONENTS MANUFACTURING	PROCUREMENT OF FLANGES & FITTINGS	INR	74,740.00
83	4500021757	15-02-2024	EASYFLO POLYMER ENGINEERS PVT LTD	PROCUREMENT OF CPVC FITTINGS	INR	2,00,766.00
84	4500021760	16-02-2024	ASHAPURI STEEL	PROCUREMENT OF FLANGES & FITTINGS	INR	3,91,808.00
85	4500021761	16-02-2024	C. R. ENGINEERS	BUCKET FOR PRODUCT ELEVATOR	INR	2,91,900.00
86	4500021762	16-02-2024	SIBICHAN G	COCONUT	INR	19,52,112.50
87	4800018427	16-02-2024	SN ENGINEERS	MACHINING COVER FLANGES OF DSE-204	INR	16,000.00
88	4500021763	17-02-2024	ONIAN ENGINEERING (OPC) PVT LTD	PROCUREMENT OF OIL FILTER ELEMENT	INR	87,715.00
89	4500021787	19-02-2024	KANDOI FABRICS PVT LTD	PP ONOF BAGS FOR PACKING NPK FERTILISERS	INR	4,48,08,800.00
90	4500021788	19-02-2024	SANTURO POLYFAB LLP	PP ONOF BAGS FOR PACKING NPK FERTILISERS	INR	89,34,450.00
91	4500021784	19-02-2024	SIPANI FIBRES LTD	PP ONOF BAGS FOR PACKING NPK FERTILISERS	INR	13,84,03,250.00
92	4500021786	19-02-2024	KALYANESWARI UDYOG (P) LTD	PP ONOF BAGS FOR PACKING NPK FERTILISERS	INR	7,37,77,800.00
93	4500021764	19-02-2024	DISHA CHEMICAL	SILICAGEL	INR	1,11,000.00
94	4500021785	19-02-2024	BHAGWATI POLYWEAVE PVT LTD	PP ONOF BAGS FOR PACKING NPK FERTILISERS	INR	7,77,65,700.00
95	4800018429	19-02-2024	JAPSNJACOB WIRE DRAWING PRIVATE	FIREFIGHTING SYSTEM (LIBRARY BLOCK, DEPT	INR	1,42,29,000.00
96	4800018432	19-02-2024	DINU ELECTRICALS	3.3 KV SWITCHBOARD, FACT-CD	INR	27,02,550.00
97	4500021767	20-02-2024	MULTIVISTA GLOBAL PRIVATE LTD	PLC SPARES	INR	1,96,587.86
98	4500021771	20-02-2024	JAIN SONS INDIA	PULL CHORD SWITCH	INR	90,560.00
99	4500021768	20-02-2024	ASIATIC SEALANT TECHNOLOGY	SPW GASKET	INR	3,29,028.40
100	4500021769	20-02-2024	SWITCHER INDIA LLP	LED LIGHT	INR	1,46,640.00
101	4500021766	20-02-2024	SKALAR ANALYTICAL INDIA	SPARES FOR SKALAR AUTO ANALYSER	INR	1,70,963.40
102	4500021778	21-02-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,92,32,550.00
103	4500021779	21-02-2024	PEENYA INDUSTRIAL GASES PVT LTD	ACETYLENE GAS AND INDUSTRIAL OXYGEN GAS	INR	2,49,900.00
104	4500021780	21-02-2024	DHANBAD ROCKWOOL	ALUMINIUM SHEET	INR	6,68,250.00
105	4500021772	21-02-2024	SHRISWASTIKA INFOTECH PRIVATE	ELCECTRICAL SWITCHING ACCESSORIES	INR	22,386.00
106	4500021776	21-02-2024	SHAHEEN ENTERPRISES	ELCECTRICAL SWITCHING ACCESSORIES	INR	15,240.00
107	4500021781	21-02-2024	TUBEX METAL INDUSTRIES	ALUMINIUM SHEET	INR	2,22,750.00
108	4500021774	21-02-2024	TRUE SENSE TECHNOLOGIES	ELCECTRICAL SWITCHING ACCESSORIES	INR	13,244.70
109	4800018443	21-02-2024	PNP CONSTRUCTIONS	CONSTRUCTION OF NEW PA PUMP HOUSE CUM OFFICE BUILDING	INR	2,73,17,990.00
110	4500021782	22-02-2024	SOUTHERN GAS LIMITED	ACETYLENE GAS AND INDUSTRIAL OXYGEN GAS	INR	4,23,100.00
111	4500021789	22-02-2024	ASHAPURI STEEL	PROCUREMENT OF CS FLANGES & FITTINGS	INR	58,920.00
112	4500021783	22-02-2024	INDIANA CONVEYORS PVT. LTD	IDLER AND ROLLERS	INR	4,95,000.00
113	4800018445	22-02-2024	ABB INDIA LIMITED	AMC FOR M/S ABB MAKE DCS SYSTEM,PETRO-UC	INR	16,48,929.19
114	4500021794	23-02-2024	ADYAMA INDUSTRIES	SPROCKET	INR	21,400.00
115	4500021792	23-02-2024	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES OF STITCHING MACHINE	INR	10,97,169.00
116	4500021791	23-02-2024	COMPUTER SERVICE POINT	HARDDISK FOR DELTA V DCS	INR	37,000.00
117	4500021793	23-02-2024	GALAXY CHAINS PRIVATE LIMITED	ROLLER CHAIN	INR	1,65,246.00
118	4500021795	23-02-2024	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	6,92,10,360.00
119	4700000662	23-02-2024	SUN INTERNATIONAL FZE	ROCK PHOSPHATE	USD	75,18,56,688.00
120	4500021790	23-02-2024	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES OF STITCHING MACHINE	INR	20,730.00
121	4500021800	26-02-2024	STANDARD MATERIALS AGENCIES PVT LTD	ROLLER CHAIN	INR	1,73,460.00
122	4500021799	26-02-2024	CADILLAC ENGINEERING WORKS	PROCUREMENT OF SUCTION FILTER ELEMENT	INR	1,82,620.00
123	4500021797	26-02-2024	MARTIN ANTONY (FOOD PLATE CATERING)	SUPPLY OF SNACKS FOR UC	INR	4,64,750.00
124	4500021798	26-02-2024	JAYAKERALA BAKERY	SUPPLY OF SNACKS FOR UC	INR	13,94,250.00
125	4500021796	26-02-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	2,35,39,530.00
126	4500021801	27-02-2024	TOSHVIN ANALYTICAL PVT. LTD.	UV-VIS SPECTROPHOTOMETER	INR	5,35,000.00
127	4700000663	27-02-2024	KOBE STEEL LTD	SPARES FOR PROCESS AIR COMPRESSOR	JPY	16,52,000.00
128	4500021802	28-02-2024	UNIVERSAL ELECTRICAL & ELECTRONICS	LED LIGHT FITTINGS	INR	15,750.00
129	4500021805	28-02-2024	KASHVI INDUSTRIES	LED BATTEN LIGHT	INR	21,600.00
130	4500021812	28-02-2024	EARTHCO SPARES	BLUNGER BEARING BUSH	INR	3,07,960.00
131	4500021807	28-02-2024	JOS ELECTRICALS	CABLE LUG	INR	1,650.00
132	4500021814	28-02-2024	SIPANI FIBRES LTD	PP GYPSUM BAGS	INR	10,64,400.00
133	4500021804	28-02-2024	INTERVALVE POONAWALLA LIMITED	PROCUREMENT OF BUTTERFLY VALVES	INR	7,50,240.00
134	4500021809	28-02-2024	MULTI PRESSINGS	CABLE LUG	INR	18,449.75
135	4500021811	28-02-2024	ANTICORROSIVE EQUIPMENT PVT LTD	SPARES FOR GUARD POND PUMP	INR	1,69,331.76
136	4500021813	28-02-2024	METCAST INDIA	BLUNGER BEARING BUSH	INR	4,08,000.00
137	4800018454	28-02-2024	SOPHISTICATED TEST AND	CALIBRATION OF THERMOCOUPLES, VOLTMETER	INR	36,250.00
138	4500021816	29-02-2024	VOLLWERT ELECTRIC PRIVATE LIMITED	PLC SPARES	INR	9,05,115.14
139	4500021815	29-02-2024	INDUSTRIAL ASSOCIATES	ELECTRICAL ITEMS	INR	81,452.60