

**February-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500019864	02-02-2023	INDIAN OIL CORPORATION LTD	SERVO MESH SP 320	INR	52,920.00
2	4500019865	02-02-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,43,83,850.00
3	4500019866	02-02-2023	ARYANMART PRIVATE LIMITED	CHANNEL KNOB	INR	1,960.00
4	4500019867	02-02-2023	BEMCON ENGINEERING PRIVATE LIMITED	PROCUREMENT OF SS PIPE & FITTINGS	INR	1,410.00
5	4500019868	02-02-2023	HI JI METAL	PROCUREMENT OF SS PIPE & FITTINGS	INR	31,290.00
6	4500019869	02-02-2023	PRITI INDUSTRIES	PROCUREMENT OF ROUND ROD	INR	1,62,225.00
7	4500019870	02-02-2023	PALLATHUKUDY MILLS	RICE	INR	9,58,216.00
8	4500019871	02-02-2023	MODERN SCIENTIFIC SOLUTIONS	KARL FISCHER REAGENT	INR	17,040.00
9	4500019872	03-02-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF ROUND ROD	INR	2,09,904.00
10	4500019873	03-02-2023	POOJA ENTERPRISES	TYRES	INR	4,54,800.00
11	4500019874	03-02-2023	APOLLO CONVEYOR PRIVATE LIMITED	NYLON CONVEYOR BELTS	INR	48,39,888.00
12	4500019875	03-02-2023	AFILITY INDUSTRIAL FILTERS PRIVATE	FILTERS FOR PROCESS AIR COMPRESSOR	INR	1,89,200.00
13	4500019876	03-02-2023	EVEREST INDUSTRIES	KHOSLA AIR COMPRESSOR SPARES	INR	33,861.36
14	4500019877	03-02-2023	P. COM. SOLUTIONS PRIVATE LIMITED	SPARE BATTERY PACK FOR TRANSRECEIVER	INR	13,434.60
15	4500019878	04-02-2023	KOMMUNICATION ACCESSORIES	SPARE ANTENNA	INR	1,600.00
16	4500019879	04-02-2023	CHANNEL COPIERS	PRINTER AND PLOTTER FOR FEDO	INR	6,78,000.00
17	4500019880	04-02-2023	INFINITY SALES CORPORATION	MS PLATE	INR	37,800.00
18	4700000627	04-02-2023	OCP SA	PHOSPHORIC ACID	USD	74,39,04,000.00
19	4500019881	06-02-2023	PRATYADHI ENTERPRISES	BATTERY	INR	60,956.00
20	4500019882	06-02-2023	PRATYADHI ENTERPRISES	BATTERY	INR	35,817.00
21	4500019883	06-02-2023	EIP ENVIRO LEVEL CONTROLS PVT LTD	RADAR TYPR LEVEL TRANSMITTER	INR	2,23,728.80
22	4500019884	06-02-2023	SRI MEENAKSHI ENTERPRISES	CLAMP METER	INR	22,090.00
23	4500019885	06-02-2023	HEATEX TOOLS PVT LTD	TUBE EXPANDER	INR	23,020.50
24	4500019886	07-02-2023	JAI AMBE METAL(INDIA)	PROCUREMENT OF FLANGES	INR	64,500.00
25	4500019887	07-02-2023	AEROGRAPHIC PAPERS PVT LTD	CREPE KRAFT PAPER IN ROLLS	INR	4,10,050.00
26	4500019888	07-02-2023	ASHA INDUSTRIES	LED POST TOP	INR	1,36,500.00
27	4500019890	07-02-2023	ORIENT HARDWARE AND TOOLS	MEGGER	INR	1,52,220.00
28	4500019891	08-02-2023	NEXGEN FLUOROPOLYMERS PRIVATE	PTFE, TEFLON GASKETS	INR	4,850.00
29	4500019892	08-02-2023	SHARDA ELECTRONICS AND COMPANY	CAPACITOR	INR	1,10,448.00
30	4500019894	08-02-2023	BEMCON ENGINEERING PRIVATE LIMITED	CS FLANGE	INR	5,100.00
31	4500019895	08-02-2023	RELIANCE FORGE (INDIA)	CS FLANGE	INR	5,161.32
32	4500019896	08-02-2023	HI-TECH SEALING & INSULATION	PTFE, TEFLON GASKETS	INR	11,682.00
33	4500019897	08-02-2023	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR SEMI WELDED PHE	INR	9,71,700.00
34	4500019898	08-02-2023	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	12,18,377.00
35	4500019899	08-02-2023	GASKET AND SEALING TECHNOLOGIES	PTFE, TEFLON GASKETS	INR	680.00
36	4500019900	08-02-2023	A K JAIN AND BROTHERS	PTFE, TEFLON GASKETS	INR	3,540.00
37	4500019901	08-02-2023	BHARAT INDUSTRIES	CARBON BRUSH	INR	20,650.00
38	4500019902	08-02-2023	SAFETY EQUIPMENT CORPORATION	PU COATED GLOVES	INR	34,000.00
39	4500019904	08-02-2023	DYNAMIC GASKETS PRIVATE LIMITED	PTFE, TEFLON GASKETS	INR	4,586.90
40	4500019905	08-02-2023	EKTA ENTERPRISES	CONSTANT LEVEL OILER	INR	30,680.00
41	4500019906	08-02-2023	L B IMPEX	TRAFFIC CONE	INR	29,119.60
42	4500019907	09-02-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF STUB EBD	INR	3,70,350.00
43	4500019908	09-02-2023	PUSHPAK STEEL & ENGINEERING CO.	PROCUREMENT OF BOILER TUBE	INR	8,24,160.00
44	4500019909	09-02-2023	ACCORD TUBES AND PROFILES LLP	PROCUREMENT OF BOILER TUBE	INR	2,74,720.00
45	4500019910	09-02-2023	SHIVAM SCIENTIFIC WORKS	GLASSWARES FOR UC LAB	INR	20,458.00
46	4500019911	09-02-2023	ALCHEMY LAB SOLUTIONS	GLASSWARES FOR UC LAB	INR	84,058.00
47	4500019912	09-02-2023	KHERA SCIENTIFIC INDUSTRIES	GLASSWARES FOR UC LAB	INR	1,125.00
48	4500019913	09-02-2023	RAJAS ENTERPRISES (INDIA)	GLASSWARES FOR UC LAB	INR	2,640.00
49	4500019914	09-02-2023	SMARTPARK STAMPS & PRINTS	STATIONERY	INR	58,350.00
50	4500019915	09-02-2023	AGARWAL STATIONERS	STATIONERY	INR	4,90,125.00
51	4500019916	09-02-2023	ENGINEERING HINDUSTAN	TURCITE B SHEET	INR	16,044.00
52	4500019917	10-02-2023	DAKSH ENTERPRISES	COMPUTER CONSUMABLES	INR	1,68,000.00
53	4500019918	10-02-2023	DOSTI STATIONERY STORES	COMPUTER CONSUMABLES	INR	1,53,135.00
54	4500019919	13-02-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,43,83,850.00
55	4500019920	13-02-2023	PREFERRED SEVEN TECHNOLOGIES	UHD LED DISPLAY MONITOR	INR	1,71,321.00
56	4500019923	13-02-2023	PROFICIENT AUTOMATION AND	VFD	INR	3,44,851.80
57	4500019925	13-02-2023	KEERTHI MARKETING	BANIAN CUT PIECE	INR	22,000.00
58	4500019926	13-02-2023	NEUMAN & ESSER ENGINEERING	PROCUREMENT OF LINDE COMPRESSOR SPARES	INR	72,68,866.98
59	4800016909	13-02-2023	ALLIED SURFACE LOGISTICS	TRANSPORTATION ROCK/SULPHUR BY ROAD	INR	11,70,000.00
60	4800016910	13-02-2023	PALACKAL TRADERS	TRANSPORTATION ROCK/SULPHUR BY ROAD	INR	11,70,000.00
61	4800016911	13-02-2023	SRI SASTHA CARRIERS	TRANSPORTATION ROCK/SULPHUR BY ROAD	INR	11,70,000.00
62	4500019927	14-02-2023	EXXOLITE ELECTRONICS INDIA	LED LAMP	INR	23,750.00
63	4500019929	14-02-2023	ELTECKS INDIA	LED LAMP	INR	99,750.00
64	4500019930	14-02-2023	SOUTHERN GAS LIMITED	ACETYLENE/OXYGEN GAS	INR	4,97,000.00
65	4500019932	14-02-2023	SATTARSON ALUM INDUSTRIES OPC	NON FERRIC ALUM	INR	23,20,000.00
66	4500019933	14-02-2023	PEENYA INDUSTRIAL GASES PVT LTD	ACETYLENE/OXYGEN GAS	INR	2,13,000.00
67	4500019934	15-02-2023	GHANSHYAM ENGINEERING	PROCUREMENT OF VALVES	INR	1,37,293.00
68	4500019935	15-02-2023	PRESSURE VALVES PVT LTD	PROCUREMENT OF VALVES	INR	58,730.00
69	4500019936	15-02-2023	DL VALVE PVT. LTD.	PROCUREMENT OF VALVES	INR	40,830.00
70	4500019937	15-02-2023	INTEK VALVES & CONTROL	PROCUREMENT OF VALVES	INR	93,450.00
71	4500019938	15-02-2023	JETFLO ENGINEERS	PROCUREMENT OF VALVES	INR	28,100.00
72	4500019939	15-02-2023	JAV FORGINGS AND ENGINEERINGS	PROCUREMENT OF VALVES	INR	2,97,539.52
73	4500019940	15-02-2023	MICON VALVES (INDIA) PVT. LTD.	PROCUREMENT OF VALVES	INR	81,124.00
74	4500019941	15-02-2023	DINTECH VALVES PVT. LTD.	PROCUREMENT OF VALVES	INR	34,470.00
75	4500019942	15-02-2023	NORFLOW CONTROLS	PROCUREMENT OF VALVES	INR	5,450.00
76	4500019943	15-02-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	7,78,02,240.00
77	4700000628	15-02-2023	GLENORE INTERNATIONAL AG	SULPHURIC ACID IN BULK	USDN	6,16,72,500.00

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78	4500019944	16-02-2023	TECH7 AUTOMATION SYSTEMS INDIA	SPARES FOR PLC - ALLEN BRADLY MAKE	INR	1,15,092.00
79	4500019945	16-02-2023	SRI HARI AGENCIES	TYRES	INR	3,03,878.00
80	4500019946	16-02-2023	DANISH ENGINEERS	BALL VALVE	INR	21,375.00
81	4800016918	16-02-2023	LINKWELL TELESYSTEMS PVT LTD	AMC OF POS MACHINES	INR	45,05,000.00
82	4500019947	17-02-2023	DANISH ENGINEERS	BALL VALVE 1/2"	INR	33,750.00
83	4500019948	17-02-2023	AEGIS VALVES INDUSTRIES PVT. LTD.	GATE VALVE 1/2"	INR	46,740.00
84	4500019949	17-02-2023	SUHANS ACTIVATED ALLOYS	RANEY NICKEL CATALYST	INR	31,87,800.00
85	4500019950	17-02-2023	ACCURATE METAL INDUSTRIES	ALUMINIUM SHEETS	INR	26,10,160.00
86	4500019951	17-02-2023	VALLOORAN CONSTRUCTIONS	ANJILI WOOD PLANK	INR	97,000.00
87	4500019952	17-02-2023	SHREE BRAHMANI FORGE INDUSTRIES	SS NEEDLE VALVE	INR	8,295.00
88	4500019953	17-02-2023	ERNEST BROTHERS	RECTIFIED SPIRIT FOR PD	INR	21,000.00
89	4500019954	17-02-2023	ERNEST BROTHERS	RECTIFIED SPIRIT FOR UD	INR	21,000.00
90	4500019955	17-02-2023	EWIT INFOTECH	LED SMART TV	INR	19,998.00
91	4500019956	17-02-2023	SHARDA ELECTRONICS AND COMPANY	CAPACITOR UNIT	INR	2,80,440.00
92	4500019958	18-02-2023	HINDUSTAN PETROLEUM CORPORATION LTD	PETROL & DIESEL	INR	2,04,07,900.00
93	4800016925	18-02-2023	LOTS SHIPPING LIMITED	PHOS ACID BY BARGE	INR	2,27,066.00
94	4800016926	18-02-2023	KELTRON	TRAFFIC SIGNAL SYSTEM AT FACT WELCOME GA	INR	2,54,564.00
95	4800016927	18-02-2023	SHAJI S	RENOVATION /S-9 QUARTERS IN FACT T/S.U DL	INR	13,41,274.00
96	4500019959	20-02-2023	ARNAV INFOTECH	PVC BLUE DOTTED GLOVES	INR	25,000.00
97	4500019960	20-02-2023	SHIVAM INDUSTRIES	ALCOHOL BREATH ANALYSER	INR	1,84,375.00
98	4500019961	20-02-2023	INDUSTRIAL COMMERCIAL CORPORATION	WATER CURTAIN HOSE	INR	1,26,000.00
99	4500019962	20-02-2023	PMS ENGINEERS	BERINGS	INR	16,058.00
100	4500019963	20-02-2023	GANCOSS (INDIA) COMPANY	BERINGS	INR	4,835.00
101	4500019964	20-02-2023	MANAS ELECTRIC CO	CABLES	INR	30,000.00
102	4500019967	21-02-2023	MASS FURN	OFFICE RACKS	INR	57,125.00
103	4500019968	21-02-2023	UNIVERSAL INDUSTRIAL PRODUCTS	BATTERY CHARGER	INR	16,94,500.00
104	4500019969	21-02-2023	AEROGRAPHIC PAPERS PVT LTD	RAYON THREAD IN SPOOLS	INR	12,18,000.00
105	4500019970	21-02-2023	PMS ENGINEERS	PILLOW BLOCK	INR	8,722.56
106	4500019971	21-02-2023	TONY ENTERPRISES	FUSE CLIP FUSE LINK	INR	17,088.00
107	4500019973	21-02-2023	J K FENNER (INDIA) LIMITED	PIN AND BUSH TYPE COUPLING	INR	7,770.00
108	4800016935	21-02-2023	SHAJI S	REPAIRING AND RESURFACING OF ROADS IN UDYOGA MA	INR	43,64,812.30
109	4800016937	21-02-2023	Precision Survey	PHYSICAL VERIFICATION OF BULK RAW MATERI	INR	1,66,200.00
110	4500019974	22-02-2023	RAVINE HI TECH LUBRICANTS	RUSTLICK 631	INR	40,900.00
111	4500019975	22-02-2023	RADHEY SHYAM GUPTA ENTERPRISES	PVC ELBOW	INR	1,531.20
112	4500019976	22-02-2023	MARTIN ANTONY (FOOD PLATE CATERING)	SNACK PACKETS FOR UC	INR	16,39,000.00
113	4500019977	22-02-2023	APOLO SCALE INDUSTRIES	TOP LOADING BALANCE FOR PD	INR	37,996.00
114	4500019978	22-02-2023	EVERGREEN GROW BAGS	PVC FITTINGS	INR	1,29,360.60
115	4500019979	22-02-2023	EVERGREEN GROW BAGS	PVC FITTINGS	INR	975.00
116	4500019980	22-02-2023	NIRMAL INDUSTRIAL CONTROLS PVT LTD	SPARE FOR DIAPHRAGM USED IN PRV OF LNG	INR	10,403.00
117	4500019981	22-02-2023	RAMCO INDUSTRIES LTD	AC CORRUGATED ROOFING SHEETS	INR	4,47,100.00
118	4800016939	22-02-2023	TEG GLOBAL INFRASTRUCTURES PRIVATE	AMC FOR CITRIX INFRASTRUCTURE AND MAIL SERVER	INR	20,32,000.00
119	4800016941	22-02-2023	B.S.R. ROADLINES	MYSORE RH :2023-25	INR	7,07,00,722.50
120	4800016942	22-02-2023	SRI GANESH TRANSPORT	CHIKKAMANGALORE RH :2023-25	INR	2,98,74,887.50
121	4800016943	22-02-2023	G K LOGISTICS	HUBLI RH :2023-25	INR	1,38,85,384.50
122	4800016945	22-02-2023	TIRUMALA TRANSPORT AGENCY	RAIBAG RH :2023-25	INR	1,73,79,472.50
123	4500019982	23-02-2023	JOS ELECTRICALS	FUSE CLIP	INR	24,467.50
124	4500019984	23-02-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,48,76,770.00
125	4500019985	23-02-2023	SUKANTA	POWER SUPPLY EXT. BOARD	INR	24,485.00
126	4500019987	23-02-2023	USAM TECHNOLOGY SOLUTIONS (P) LTD	VIDEO CONFERENCING FACILITY-FTDC	INR	3,51,501.00
127	4500019988	23-02-2023	ORIENT HARDWARE AND TOOLS	CUTTING WHEEL	INR	6,680.00
128	4700000629	23-02-2023	DMW CORPORATION	SPARES FOR ID FAN AND FD FAN	JPY	38,00,825.00
129	4800016947	23-02-2023	KAITHAKKARY AGENCIES	KOTTAYAM RH :2023-25	INR	4,97,83,857.00
130	4500019989	24-02-2023	SMARTNET INFORMATICS	STRUCTURED CABLING	INR	3,32,226.00
131	4500019990	24-02-2023	POOJA ENTERPRISES	TYRES	INR	35,000.00
132	4500019991	24-02-2023	GARG ENTERPRISES	BATTERY	INR	29,500.00
133	4800016950	24-02-2023	INTERCAD SYSTEMS PVT LTD	SUPPLY AND ACTIVATION OF ANNUAL LICENSE	INR	1,25,500.00
134	4500019992	27-02-2023	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHINE	INR	26,546.00
135	4500019993	27-02-2023	BALAJEE STEEL SYNDICATE	PROCUREMENT OF CS PLATE	INR	9,13,320.00
136	4500019994	27-02-2023	JAI AMBE METAL CENTRE	PROCUREMENT OF CS PLATE	INR	1,01,480.00
137	4500019995	27-02-2023	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF CS PLATE	INR	1,01,480.00
138	4500019996	27-02-2023	SUZLON METAL AND TUBES	PROCUREMENT OF CS PLATE	INR	1,01,480.00
139	4500019997	27-02-2023	KSB MIL CONTROLS LIMITED	SUANDERS DIAPHRAGM CONTROL VALVE	INR	3,44,687.00
140	4700000630	27-02-2023	OCF SA	PHOSPHORIC ACID	USD	90,96,94,800.00
141	4800016960	27-02-2023	AMARE & ALATE CONSTRUCTION	DESLEUDGING OF IMPORT PHOSPHORIC ACID STORAGE	INR	22,00,000.00
142	4500019998	28-02-2023	DH DYNAMIC ASSOCIATES LLP	TURBINE PUMP SPARES	INR	9,91,246.18
143	4500019999	28-02-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	29,00,970.15
144	4500020001	28-02-2023	GOLIYA INSTRUMENTS PVT. LTD.	AMMETER	INR	50,157.00
145	4500020003	28-02-2023	RANGE ENTERPRISES	AMMETER	INR	44,500.00
146	4500020005	28-02-2023	MANAS ELECTRIC CO	HRC FUSE	INR	25,920.00
147	4500020007	28-02-2023	LAXMI ELECTRICALS	COPPER RING	INR	700.00
148	4800016961	28-02-2023	VARGHESE P ISSAC	HIRING AMBULANCES FOR CD OHC & W.ISLAND	INR	19,75,600.00
149	4800016965	28-02-2023	RELIANCE COMMUNICATIONS LTD	LEASED LINE-MKT ASCS	INR	20,00,000.00