

January-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500019704	02-01-2023	ANGEL ENGINEERING COMPANY	BUSH BEARING	3,40,500.00	INR
2	4500019705	02-01-2023	SAFETY EQUIPMENT CORPORATION	RIGGERS HAND GLOVES	33,040.00	INR
3	4500019706	02-01-2023	COCHIN FIRE TECH	INDUSTRIAL SAFETY SHOES	29,25,600.00	INR
4	4500019707	02-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	6,60,06,950.00	INR
5	4700000624	02-01-2023	OCF SA	PHOSPHORIC ACID	78,99,52,500.00	USD
6	4700000625	02-01-2023	SUN INTERNATIONAL FZE	ROCK PHOSPHATE	89,24,16,000.00	USD
7	4800016803	02-01-2023	ETAP AUTOMATION PVT LTD	AMC FOR ETAP SOFTWARE- UPGRADES AND USER	3,58,188.00	INR
8	4500019708	03-01-2023	DARTER TECHNOLOGIES	PORTABLE VIBRATION METER	1,67,950.00	INR
9	4500019709	03-01-2023	DEEPAK PAINTS INDUSTRIES	ENAMEL PAINT	30,400.00	INR
10	4500019710	03-01-2023	AVON STEEL	PROCUREMENT OF MS STRUCTURAL STEEL	12,06,000.00	INR
11	4500019711	03-01-2023	SLEEN OVERSEAS	PRIMER	18,720.00	INR
12	4500019712	03-01-2023	SLEEN OVERSEAS	THINNER	8,560.00	INR
13	4500019713	03-01-2023	PENINSULAR TRADERS	TRISODIUM PHOSPHATE	1,30,980.00	INR
14	4500019714	03-01-2023	DARK SHADE CORPORATION	TRISODIUM PHOSPHATE	3,24,000.00	INR
15	4500019715	03-01-2023	SHIV INDUSTRIES	AC ROOFING SHEET	96,000.00	INR
16	4500019716	03-01-2023	RAMCO INDUSTRIES LTD	AC ROOFING SHEET	1,52,250.00	INR
17	4500019717	03-01-2023	GS OVERSEAS	ON LOAD CHANGE OVER SWITCH	11,848.00	INR
18	4500019719	03-01-2023	UTEC	MOTOR RESTART CONTROL TIMER	14,626.20	INR
19	4500019721	03-01-2023	PIYUKA ENTERPRISES	LED BATTEN LIGHT	20,857.50	INR
20	4500019723	03-01-2023	NETWORK ELECTRONICS	DIGITAL TACHOMETER	24,300.00	INR
21	4500019724	04-01-2023	GANCOSS (INDIA) COMPANY	BEARINGS	6,92,960.00	INR
22	4500019725	04-01-2023	DIKSHA TRADING CO.	HEAT RESISTANT GLOVES	67,000.00	INR
23	4500019726	04-01-2023	JAI AMBE STEEL CORPORATION	PROCUREMENT OF SS STUB END	1,16,164.00	INR
24	4500019727	04-01-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF SS STUB END	18,648.00	INR
25	4500019728	04-01-2023	RADHEY MACHINE TOOLS	DISHED END	82,555.00	INR
26	4500019729	04-01-2023	PMS ENGINEERS	BEARINGS	2,58,281.30	INR
27	4500019730	04-01-2023	PREMIER (INDIA) BEARINGS LTD	BEARINGS	3,612.00	INR
28	4500019731	04-01-2023	SOHAM ENTERPRISES	PORTABLE CORDED ANGLE GRINDER	4,790.00	INR
29	4800016812	04-01-2023	HPS TECHNOLOGIES PVT LTD	LASERJET PRINTER CARTRIDGE	86,300.00	INR
30	4800016813	04-01-2023	PURE PRINT SOLUTIONS	LASERJET PRINTER CARTRIDGE	79,840.00	INR
31	4500019733	05-01-2023	GETWAY VALVES PRIVATE LIMITED	PROCUREMENT OF PLUG VALVE	1,54,500.00	INR
32	4500019734	05-01-2023	FLUOROPLAST SOLUTIONS PVT. LTD.	PROCUREMENT OF TEFLON ROD	26,291.00	INR
33	4500019735	05-01-2023	HINDUSTAN NYLONS	PROCUREMENT OF TEFLON TAPE ROLL	43,900.00	INR
34	4500019736	05-01-2023	MERCURY PIPING SOLUTIONS	PROCUREMENT OF FLANGES & FITTINGS	32,066.50	INR
35	4500019737	05-01-2023	AAYUSH METAL AND TUBES	PROCUREMENT OF FLANGES & FITTINGS	5,100.00	INR
36	4500019738	05-01-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES & FITTINGS	1,115.10	INR
37	4500019739	05-01-2023	RAJMANI FITTINGS PRIVATE LIMITED	FORGED CS FLANGE	2,50,000.00	INR
38	4500019740	05-01-2023	KPS FORGE INDIA PRIVATE LIMITED	FORGED CS FLANGE	4,31,250.00	INR
39	4500019741	05-01-2023	TRITECH	PORTABLE GAS DETECTORS	6,28,500.00	INR
40	4500019742	06-01-2023	PIPING ZONE	PROCUREMENT OF POLYPROPYLENE BALL VALVE	9,100.00	INR
41	4500019743	06-01-2023	RR VALVES INDUSTRIES	PROCUREMENT OF POLYPROPYLENE BALL VALVE	29,290.00	INR
42	4500019744	06-01-2023	JETFLO ENGINEERS	PROCUREMENT OF POLYPROPYLENE BALL VALVE	17,750.00	INR
43	4500019745	06-01-2023	ACURO ORGANICS LIMITED	HYDRAZINE HYDRATE	7,74,375.00	INR
44	4500019746	06-01-2023	PEARL ENTERPRISES	AC CEMENT RIDGE	23,364.00	INR
45	4500019747	06-01-2023	AIRCOL ENTERPRISES	AIR CONDITIONER	1,25,390.61	INR
46	4500019748	06-01-2023	AIRCOL ENTERPRISES	AIR CONDITIONER	1,55,733.59	INR
47	4500019749	06-01-2023	A D FLEX HOSE	SS FLEX. HOSE	50,268.00	INR
48	4500019750	06-01-2023	SIEMENS ENERGY INDUSTRIAL	RECIPROCATING COMPRESSOR SPARES	11,10,175.20	INR
49	4500019751	06-01-2023	AKAY INDUSTRIES LTD	STRIPPER DISCHARGE PUMP SPARES	1,06,315.20	INR
50	4500019752	06-01-2023	WPIL LIMITED	DISCHARGE HEAD FOR COOLING WATER PUMP	10,43,647.50	INR
51	4500019753	06-01-2023	AEROFLEX INDUSTRIES LIMITED	SS FLEX. HOSE	22,547.00	INR
52	4500019754	06-01-2023	VIKRAM & COMPANY	SS FLEX. HOSE	9,663.00	INR
53	4500019755	06-01-2023	OM HARDWARE AND ELECTRICALS	ROTARY HAMMER DRILL	11,598.00	INR
54	4500019757	06-01-2023	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS STRUCTURAL STEEL	7,97,090.00	INR
55	4500019758	06-01-2023	WILLS INTERNATIONAL	PROCUREMENT OF MS STRUCTURAL STEEL	41,890.00	INR
56	4500019759	06-01-2023	S.S. AND RUBBER FLEXIBLES	FLEX. HOSE CORRUGATED BELLOW TYPE	54,900.00	INR
57	4500019760	07-01-2023	ELMACK ENGG SERVICES	MULTIMETER	14,747.00	INR
58	4500019761	09-01-2023	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT OF MS PLATE	11,99,550.00	INR
59	4500019762	09-01-2023	ARABIAN PETROLEUM LIMITED	ARZOL SAE 30	81,030.60	INR
60	4500019763	09-01-2023	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEALS	19,56,547.20	INR
61	4500019764	09-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	3,30,03,475.00	INR
62	4500019765	09-01-2023	MARUTHI ENTERPRISES	LOVE JOY COUPLING SPARES	19,150.00	INR
63	4500019766	09-01-2023	LEELA ELECTRICALS	ELECTRICAL SWITCHING ACCESSORIES	66,299.00	INR
64	4500019767	10-01-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	1,65,300.00	INR
65	4500019768	10-01-2023	KIRLOSKAR ELECTRIC COMPANY LIMITED	INDUCTION MOTOR	6,14,615.00	INR
66	4500019770	10-01-2023	GANGA BAG UDYOG PVT. LTD.	SUPPLY OF PP BAGS	1,47,30,000.00	INR
67	4500019771	10-01-2023	MASS MOVING SYSTEMS	CHAIN PULLEY BLOCK	74,429.80	INR
68	4500019772	11-01-2023	ASHAPURI STEEL	PROCUREMENT OF MS FLANGE	31,152.00	INR
69	4500019773	11-01-2023	CETUS ENGINEERING PRIVATE LIMITED	PROCUREMENT OF MS FLANGE	637.20	INR
70	4500019774	11-01-2023	KUNJ FORGINGS PVT LTD	PROCUREMENT OF MS FLANGE	15,000.00	INR
71	4500019775	12-01-2023	INDIAN OIL CORPORATION LTD	SERVO ULTRA 10 W	49,560.00	INR
72	4500019776	12-01-2023	D.K.ENTERPRISE	O RINGS	10,375.64	INR
73	4500019777	13-01-2023	RJ ENTERPRISES	SPEAKER	4,450.00	INR
74	4500019778	13-01-2023	BENEFITBOX LLP	AMPLIFIER	13,310.00	INR

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75	4500019779	13-01-2023	JOMY MATHEW	MICROPHONE	6,400.00	INR
76	4500019780	13-01-2023	C P FLUID SYSTEMS PRIVATE LIMITED	O RINGS	236.00	INR
77	4500019781	13-01-2023	PHOENIX GASES PVT LTD	CALIBRATION GAS	65,720.10	INR
78	4500019782	13-01-2023	A K JAIN AND BROTHERS	O RINGS	2,952.36	INR
79	4700000626	13-01-2023	BENTLY NEVADA LLC	SPARES FOR VIBRATION MONITORING SYSTEM	2,67,300.00	USDN
80	4800016843	13-01-2023	TEG GLOBAL INFRASTRUCTURES PRIVATE	AMC EXTN FOR CITRIX&MAIL SERVER INFRA	1,13,750.00	INR
81	4500019783	16-01-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	3,36,63,544.50	INR
82	4500019784	17-01-2023	SQUARETECH EQUIPMENTS (P) LTD.	SPARES FOR FORKLIFT	1,67,789.94	INR
83	4500019785	17-01-2023	FLEXPRO ELECTRICALS PVT LTD	LED FLAMEPROOF WEATHER PROOF WELL GLASS	9,40,950.00	INR
84	4500019787	17-01-2023	EKANSHI INFOTECH	VOICE RECORDER	14,400.00	INR
85	4800016852	17-01-2023	BRIJEESH K N	RE-PAINTING OF FEDO BUILDING	23,34,150.00	INR
86	4500019789	18-01-2023	INTERNATIONAL RUBBER INDUSTRIES	O RINGS	703.00	INR
87	4500019790	18-01-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	15,49,94,280.00	INR
88	4500019791	18-01-2023	TRANS WAVES EQUIPMENTS PVT. LTD.	FAN	7,870.00	INR
89	4500019793	18-01-2023	JOS ELECTRICALS	FAN	17,860.00	INR
90	4500019794	18-01-2023	GENERAL ENTERPRISES	LED BATTEN LIGHT	10,017.00	INR
91	4500019796	19-01-2023	M B TRADELINKS	CHAIN PULLEY BLOCK	9,333.80	INR
92	4500019797	19-01-2023	MERCURY INTERNATIONAL	WEBBING SLING	11,514.40	INR
93	4500019798	19-01-2023	WELD NETWORK	ELECTRODE	50,400.00	INR
94	4500019799	19-01-2023	POPULAR AGENCIES	WELDING MACHINE	33,000.00	INR
95	4500019800	19-01-2023	PRESIDENTIAL VALVES PRODUCTS	PROCUREMENT OF FLANGES & FITTINGS	1,16,000.00	INR
96	4500019801	19-01-2023	KUNJ FORGINGS PVT LTD	PROCUREMENT OF FLANGES & FITTINGS	1,60,000.00	INR
97	4500019802	19-01-2023	STAINLESS INDIA	PROCUREMENT OF FLANGES & FITTINGS	1,44,000.00	INR
98	4500019803	19-01-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES & FITTINGS	1,23,900.00	INR
99	4500019804	19-01-2023	INDIAN OIL CORPORATION LTD	PETROL & DIESEL	6,48,33,400.00	INR
100	4500019805	19-01-2023	CHEMTRON SCIENCE LABORATORIES	NATURAL GAS MIXTURE FOR CALIBRATION	1,43,400.00	INR
101	4500019806	19-01-2023	VELJAN HYDRAIR LIMITED	SPARES FOR 6 MW TG SET	41,818.00	INR
102	4500019807	19-01-2023	RATAN STEEL AND ENGINEERING	PROCUREMENT OF CS PIPE	1,05,900.00	INR
103	4500019808	19-01-2023	METAL INDUSTRIAL CORPORATION	PROCUREMENT OF CS PIPE	2,74,800.00	INR
104	4500019809	19-01-2023	EXCEL METAL & ENGG. INDUSTRIES	PROCUREMENT OF CS PIPE	1,40,000.00	INR
105	4500019810	19-01-2023	BHARAT HEAVY ELECTRICALS LIMITED	TRIM HEATER	64,95,800.00	INR
106	4500019811	19-01-2023	SALUJA ENTERPRISES	TYRES	4,21,408.00	INR
107	4500019812	20-01-2023	BHAGWATI TRADING COMPANY	LADDER	10,488.00	INR
108	4500019813	20-01-2023	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT OF MS STRUCTURAL STEEL	7,03,156.00	INR
109	4500019814	20-01-2023	PRITI INDUSTRIES	PROCUREMENT OF MS STRUCTURAL STEEL	19,378.98	INR
110	4500019815	20-01-2023	MERCURY PIPING SOLUTIONS	PROCUREMENT OF MS STRUCTURAL STEEL	12,908.02	INR
111	4500019816	20-01-2023	POOJA ENTERPRISES	TYRES	3,53,990.00	INR
112	4500019817	20-01-2023	GHANSHYAM ENGINEERING	PROCUREMENT OF VALVES	1,26,500.00	INR
113	4500019818	20-01-2023	PHARMACH ENGINEERING INDIA PVT LTD	PROCUREMENT OF VALVES	52,500.00	INR
114	4500019819	20-01-2023	VALVES INDUSTRIES	PROCUREMENT OF VALVES	62,540.00	INR
115	4500019820	20-01-2023	FLEXPRO ELECTRICALS PVT LTD	FLAME PROOF AND WEATHER PROOF SLUG AND	1,69,950.00	INR
116	4500019821	20-01-2023	BEE CEE ENGINEERING	SPARES FOR GEAR BOX	4,24,541.25	INR
117	4500019822	21-01-2023	GLOBAL TECHNOLOGY	MS PROJECT PROFESSIONAL	2,52,747.00	INR
118	4500019823	23-01-2023	MERCURY PIPING SOLUTIONS	PROCUREMENT OF FLANGES	20,945.00	INR
119	4500019824	23-01-2023	JAI AMBE STEEL CORPORATION	PROCUREMENT OF FLANGES	47,700.00	INR
120	4500019825	23-01-2023	RIO ENGINEERING INDIA PRIVATE	PROCUREMENT OF FLANGES	55,000.00	INR
121	4500019826	23-01-2023	BRIGHT STEEL CENTRE	PROCUREMENT OF FLANGES	4,425.00	INR
122	4500019827	23-01-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF FLANGES	93,800.00	INR
123	4500019828	23-01-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	470.00	INR
124	4500019829	23-01-2023	APEX GIFT INDUSTRIES	NILAVILAKKU	3,56,150.00	INR
125	4500019830	23-01-2023	SYSTRONICS INDIA LTD.	SPECTROPHOTOMETER	1,64,880.00	INR
126	4500019831	23-01-2023	JAYEMJAY TECHNO FORMS	COMPUTER STATIONERY	3,79,650.00	INR
127	4800016862	23-01-2023	VALLOORAN CONSTRUCTIONS	RESANDINGOFSLOWSANDFILTER NO.3 AT FILTERBED	15,89,200.00	INR
128	4800016863	23-01-2023	SURESH M P	CONSTRUCTION ROAD ACROSS GYPSUM YARD CD	88,59,385.00	INR
129	4800016866	23-01-2023	SAJITH MARINES PVT. LTD.	SUPERVISORY SUPPORT SERVICES	9,77,500.00	INR
130	4500019832	24-01-2023	VOLTAS LIMITED	COOLING COIL	2,15,499.00	INR
131	4500019833	25-01-2023	SANJAY TRADING CORPORATION	TELEPHONE ACCESSORIES	43,730.00	INR
132	4500019834	25-01-2023	GREEN GRAPHICS INTERNATIONAL	CLUTCH RING	1,493.50	INR
133	4500019835	25-01-2023	RADIX ELECTROSYSTEMS PVT. LTD.	FLOW RATE INDICATOR	96,593.40	INR
134	4500019836	25-01-2023	SHANTI TEXTILES	BANIAN CUT PIECE AND COTTON WASTE	1,22,000.00	INR
135	4500019837	25-01-2023	HINDUSTAN PETROLEUM CORPORATION LTD	HP PARTHAN 220	26,250.00	INR
136	4500019838	25-01-2023	COOLFLO ENGINEERS PVT. LTD	FAN ASSEMBLY FOR COOLING TOWER	6,93,600.00	INR
137	4500019839	25-01-2023	HINDUSTAN PETROLEUM CORPORATION LTD	HP ENKLO HLP 32	48,300.00	INR
138	4500019840	25-01-2023	INDIAN OIL CORPORATION LTD	SERVO SYSTEM 220	78,120.00	INR
139	4500019841	25-01-2023	INDIAN OIL CORPORATION LTD	SERVO SYSTEM 32	65,520.00	INR
140	4500019842	25-01-2023	HINDUSTAN PETROLEUM CORPORATION LTD	HP MILCY 30	50,400.00	INR
141	4500019843	25-01-2023	ANAMIKA FILTERS	SPARES FOR INSTRUMENT AIR COMPRESSOR	80,932.25	INR
142	4500019844	25-01-2023	HINDUSTAN PETROLEUM CORPORATION LTD	HP TURBINOL 46	25,200.00	INR
143	4500019845	25-01-2023	FERRUM TECHNOLOGIES INDIA PVT LTD	PUSHER CENTRIFUGE SPARES	4,61,000.00	INR
144	4500019846	27-01-2023	SIPANI FIBRES LTD	SUPPLY OF PP BAGS	2,83,95,700.00	INR
145	4500019847	27-01-2023	LEELA ELECTRICALS	BATTERY	29,100.00	INR
146	4800016870	27-01-2023	UDYOGAMANDAL LABOUR CONTRACT	STRUCTURAL PAINTING-ACID AND SULPH PLANT	34,65,000.00	INR
147	4500019848	30-01-2023	ELLEN SAFETY GROUP	RADIATION SURVEY METER	1,60,000.00	INR
148	4500019849	30-01-2023	SQUARE DEAL	GRINDING WHEELS	20,950.50	INR

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
149	4500019850	30-01-2023	APPLIED ELTEK SYSTEMS	TELEPHONE CABLE	2,000.00	INR
150	4500019851	30-01-2023	POWER ELECTRICALS	KISHOR PUMP SPARES	10,94,198.60	INR
151	4800016879	30-01-2023	SMEC AUTOMATION PVT LTD	INTEGRATION OF EXISTING FIELD INSTRUMENT	22,90,850.00	INR
152	4500019852	31-01-2023	V K PUMPS INDUSTRIES PVT LTD	SPARES FOR CAUSTIC METERING PUMP	20,196.00	INR
153	4500019853	31-01-2023	PAHARPUR COOLING TOWERS LTD	SPARES FOR COOLING TOWER FAN	2,90,140.00	INR
154	4500019854	31-01-2023	NARAN CHIRAKKAL CORPORATE PRIVATE	FURNITURE FOR SOFTWARE TRAINING ROOM	42,952.00	INR
155	4500019855	31-01-2023	VJ INTERIOR PRIVATE LIMITED	FURNITURE FOR SOFTWARE TRAINING ROOM	19,670.00	INR
156	4500019856	31-01-2023	TMVT INDUSTRIES PVT. LTD.	SPARES FOR VACUUM PUMP	1,48,288.00	INR
157	4500019857	31-01-2023	WERT INDIA	CHEMICALS FOR R&D	34,344.00	INR
158	4500019858	31-01-2023	PHARM-O-SALES	CHEMICALS FOR R&D	3,281.89	INR
159	4500019859	31-01-2023	CHEMICAL HOUSE	CHEMICALS FOR R&D	1,760.00	INR
160	4500019860	31-01-2023	INFINITY SALES CORPORATION	OPC & PPC	14,14,400.00	INR
161	4500019861	31-01-2023	AEROSPACE LABORATORY	CHEMICALS FOR R&D	37,875.00	INR
162	4500019862	31-01-2023	OMKAR TRADERS	CHEMICALS FOR R&D	1,950.00	INR
163	4500019863	31-01-2023	KOZIKI PRIVATE LIMITED	CHEMICALS FOR R&D	1,420.48	INR
164	4800016880	31-01-2023	BENTLEY SYSTEMS INDIA PVT LTD	RENEWAL OF BENTLEY SELECT SUBSCRIPTION	1,79,335.80	INR