

March-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500020008	01-03-2023	SPHERE COM SERVICES PRIVATE LIMITED	MOBILE RADIO 446 MHZ	INR	58,410.00
2	4500020009	01-03-2023	PHARMACH ENGINEERING INDIA PVT LTD	PROCUREMENT OF GLANDSLESS PISTON VALVE	INR	1,45,555.00
3	4500020010	01-03-2023	RADIX INDUSTRIES	NYLON BELT FOR CONVEYORS	INR	8,12,500.00
4	4500020011	01-03-2023	INFINITY SALES CORPORATION	MS CHEQUERRED PLATE	INR	1,91,520.00
5	4500020012	01-03-2023	VARUN ENGINEERING	MIST ELIMINATOR	INR	11,32,800.00
6	4500020013	01-03-2023	ASHAPURI STEEL	PROCUREMENT OF BRASS & BRONZE ROUND ROD	INR	42,657.96
7	4500020014	01-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,84,36,150.00
8	4800016966	01-03-2023	KERALA SHIPPING & INLAND NAVIGATION	DRY DOCKING OF PRAGATIYAN BARGE	INR	1,68,43,327.39
9	4500020015	02-03-2023	FERRUM TECHNOLOGIES INDIA PVT LTD	SPARES FOR PUSHER CENTRIFUGE	INR	45,900.00
10	4500020016	02-03-2023	TEXCEL MARKETING CORPORATION	SPARE HMI DISPLAY	INR	1,03,250.00
11	4500020017	02-03-2023	A.S.ENTERPRISES	COPPER LUG	INR	612.00
12	4500020018	04-03-2023	HITESH METAL (INDIA)	CS PLATE	INR	99,750.00
13	4500020019	04-03-2023	CHIRANJIV STEEL CENTRE	CS PLATE	INR	2,99,250.00
14	4500020020	06-03-2023	SUNIL INDUSTRIAL AGENCY	STEEL WIRE ROPE	INR	2,31,048.72
15	4500020021	06-03-2023	PREMIER ENGINEERING WORKS	SPARE FOR CUMMIN ENGINE	INR	1,11,360.00
16	4500020022	06-03-2023	SRI BHARATH RADIATORS	SPARE FOR CUMMIN ENGINE	INR	1,80,776.00
17	4500020023	06-03-2023	ASHAPURI STEEL	STAINLESS STEEL TUBES	INR	55,746.00
18	4500020024	06-03-2023	NEFTON EXPORTS INDUSTRIES	STAINLESS STEEL TUBES	INR	55,200.00
19	4500020025	06-03-2023	FLAMEPACK (MANIPAL)	PLUG AND SOCKET	INR	2,00,010.00
20	4500020027	06-03-2023	HONEYWELL AUTOMATION INDIA LIMITED	DCS CARDS	INR	10,20,251.05
21	4500020028	06-03-2023	PRITI INDUSTRIES	CS PLATE	INR	4,71,875.00
22	4500020029	06-03-2023	AAYUSH METAL AND TUBES	CS PLATE	INR	1,40,625.00
23	4500020030	06-03-2023	MERCURY PIPING SOLUTIONS	CS PLATE	INR	14,443.20
24	4500020031	06-03-2023	OM ELECTRICAL	HAND LAMP	INR	1,57,380.00
25	4500020033	06-03-2023	36 ELECTRICAL SERVICES	LED BATTEN LIGHT	INR	1,60,000.00
26	4500020034	06-03-2023	PIONEER NUTS AND BOLTS PVT LTD	STUD WITH NUT	INR	5,744.00
27	4500020035	06-03-2023	MULTI PRESSINGS	CABLE GLAND AND LUG	INR	10,847.30
28	4500020036	06-03-2023	DETECTION TECHNOLOGY PRIVATE	GAS DETECTOR TUBES FOR BENZENE	INR	56,800.00
29	4500020037	06-03-2023	ASHAPURI STEEL	STUD WITH NUT	INR	6,50,386.69
30	4500020038	07-03-2023	SANTURO POLYFAB LLP	PP BAGS FOR BHARAT NPK 20:20:0:13	INR	21,24,30,400.00
31	4500020039	07-03-2023	FORMOSA SYNTHETICS PRIVATE LIMITED	PP BAGS-NPK20:20:0:13,NPK20.5:0:0:23(AS)	INR	12,13,90,600.00
32	4500020040	07-03-2023	KALYANESWARI UDYOG (P) LTD	PP BAGS- NPK 20.5:0:0:23(AS)	INR	1,96,41,600.00
33	4500020041	07-03-2023	SRI VENKATA SRINIVASA POLYMERS	PP BAGS- NPK 20.5:0:0:23(AS)	INR	1,82,09,400.00
34	4500020042	07-03-2023	FACT CO-OPERATIVE SOCIETY LTD	PAPPAD	INR	2,640.00
35	4500020043	07-03-2023	C P BABU, ARYA GURUVAYOOR PAPPADAM	PAPPAD	INR	8,48,000.00
36	4500020045	07-03-2023	RADHEY MACHINE TOOLS	TOUGHENED SIGHT GLASS	INR	28,335.00
37	4500020046	07-03-2023	SAPSONS INDUSTRIAL EQUIPMENTS	TUBE EXPANDER	INR	34,200.00
38	4500020047	07-03-2023	KAVERI ENGINEERING WORKS	CAP SCREWS	INR	1,72,461.00
39	4500020048	07-03-2023	INDIA ENGINEERING COMPANY	V BELT	INR	71,632.00
40	4500020049	07-03-2023	K.D. RUBBER INDUSTRIES	V BELT	INR	18,168.00
41	4500020050	08-03-2023	MASTERS SPARES SYNDICATES	V BELT	INR	24,000.00
42	4500020051	08-03-2023	APIC INTERNATIONAL	PROCUREMENT OF SS GATE VALVE	INR	1,01,696.33
43	4500020052	08-03-2023	JETFLO ENGINEERS	PROCUREMENT OF SS GATE VALVE	INR	41,268.75
44	4500020053	08-03-2023	FLOLINK INDUSTRIES	PROCUREMENT OF SS GATE VALVE	INR	80,548.00
45	4500020054	08-03-2023	GHANSHYAM ENGINEERING	PROCUREMENT OF SS GATE VALVE	INR	21,428.00
46	4500020055	08-03-2023	JAIN TRADERS	WELDINH HELMET	INR	6,012.10
47	4500020056	08-03-2023	MJ TRADERS	WELDINH ACCESSORIES	INR	1,30,520.00
48	4500020057	08-03-2023	VRAJ CORPORATION	WELDINH ACCESSORIES	INR	72,083.00
49	4500020058	08-03-2023	REPUBLIC HARDWARE STORES	WELDING SHIELD	INR	5,900.00
50	4500020059	08-03-2023	RS ENTERPRISES	V PULLEY	INR	31,659.00
51	4500020060	08-03-2023	SHIVA INDUSTRIAL MARKETING	V PULLEY	INR	30,433.80
52	4500020061	09-03-2023	A M T POWER TRANSMISSION	V PULLEY	INR	22,713.00
53	4500020062	09-03-2023	MOHINDRA ENTERPRISES	BOLT AND NUT	INR	18,000.00
54	4500020063	09-03-2023	GLOBAL INDUSTRIES	GRAVITY FEED CONSTANT LEVEL OILER	INR	22,625.00
55	4500020064	09-03-2023	BIRLA PRECISION TECHNOLOGIES	DRILL BIT	INR	80,509.04
56	4500020065	09-03-2023	SCHNEIDER ELECTRIC INDIA PVT LTD	3.3KV SWITCHBOARD AT FACT CD	INR	2,53,00,000.02
57	4700000631	09-03-2023	GLENCORE INTERNATIONAL AG	SULPHURIC ACID IN BULK	USDN	3,51,00,000.00
58	4800016997	09-03-2023	MICRO TECH INDUSTRIES	PROVIDING PLATFORM & MISCELLANEOUS WORKS	INR	6,21,750.00
59	4800017004	10-03-2023	ANCHERIL AGENCIES	C&F FOR CAPROLACTAM EXPORT	INR	49,98,000.00
60	4500020066	13-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,84,36,150.00
61	4500020067	13-03-2023	LUCKEY ENTERPRISES	CURRENT REPEATER	INR	78,983.05
62	4500020068	13-03-2023	ACZET PRIVATE LIMITED	ANALYTICAL BALANCE	INR	1,25,000.00
63	4500020069	13-03-2023	APOLO SCALE INDUSTRIES	TOP LOADING BALANCE	INR	19,890.00
64	4500020070	13-03-2023	COOLKING SERVICING	AC BRACKET	INR	13,980.00
65	4500020072	13-03-2023	TUBEX METAL INDUSTRIES	PROCUREMENT OF BRASS & BRONZE ROUND ROD	INR	1,96,524.00
66	4500020073	13-03-2023	ELECTRO EQUIPMENTS	DG SET	INR	14,45,380.00
67	4500020074	13-03-2023	RAJARAM TUBES INDIA	PROCUREMENT OF BRASS & BRONZE ROUND ROD	INR	1,850.00
68	4500020075	13-03-2023	KSB CONTROLS	ISOLATION VALVES	INR	94,327.00
69	4500020076	13-03-2023	TECHMATION CONSULTANCY	ELECTRO PNEUMATIC POSITIONER	INR	1,65,000.00
70	4500020077	14-03-2023	METRIplex PUMPS PVT LTD	TRIPLEX PLUNGER PUMP SPARES	INR	2,61,014.00
71	4500020078	14-03-2023	MADHUR INDUSTRIAL & ALLIED	LUBRICATOR FOR SOOT BLOWER	INR	50,700.00
72	4500020079	14-03-2023	LEELA ELECTRICALS	JUNCTION BOX	INR	1,31,500.00
73	4700000632	14-03-2023	ROOTS SYSTEMS LTD	SPARES FOR CO2 BLOWER	GBP	23,94,960.66
74	4800017013	14-03-2023	UDYOGAMANDAL LABOUR CONTRACT	REMOVAL & DISPOSAL OF GARBAGE IN UC	INR	39,53,400.00

March-2023

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75	4500020081	15-03-2023	CHADHA INDUSTRIES PRIVATE LIMITED	MICROGLASS FIBRE FILTER CARTRIDGE	INR	53,100.00
76	4500020082	15-03-2023	A & B COMPUTER FORMS	COMPUTER STATIONERY FOR PHOSPHORIC PLANT	INR	57,600.00
77	4500020083	15-03-2023	GMT COMPUTERS & PERIPHERALS	COMPUTER CONSUMABLES	INR	32,000.00
78	4500020084	15-03-2023	CYBERKING TECHNOLOGIES PVT LTD	COMPUTER CONSUMABLES	INR	76,450.00
79	4500020085	15-03-2023	NISCO (INDIA)	WHEEL CHAIR	INR	34,125.00
80	4500020086	15-03-2023	GLYNC TECH PVT. LTD.	LED LIGHT FITTINGS	INR	24,525.00
81	4500020088	15-03-2023	SHAKTI FIXTURES PVT. LTD.	LED LIGHT FITTINGS	INR	1,71,564.00
82	4500020091	16-03-2023	ELECTRO POLES PRODUCTS PRIVATE	MS STREET LIGHT POLE	INR	9,50,000.00
83	4500020093	16-03-2023	LM POWER AND INDUSTRIAL SOLUTIONS	LED LIGHT FITTINGS	INR	1,26,442.00
84	4500020095	16-03-2023	AXELON INDUSTRIES	LT POWER CABLE	INR	6,82,000.00
85	4500020096	16-03-2023	CHOUDHARY METAL DISTRIBUTORS	CS PLATE	INR	1,77,600.00
86	4500020097	16-03-2023	SHRI SAI ENTERPRISES	NON TRANSPARENT PLOYTHENE SHEET	INR	9,912.00
87	4500020099	16-03-2023	INSULEX INDUSTRIAL SOLUTIONS	NYLON TUBE	INR	1,888.00
88	4800017022	16-03-2023	PURVA SHAREGISTRY (I) PVT LTD	APPOINTMENT OF RTA	INR	6,00,000.00
89	4500020100	17-03-2023	RUIA CHEMICALS PVT LTD	FRP GRATING	INR	1,41,600.00
90	4500020101	17-03-2023	HINDUSTAN HEAVY INDUSTRY	BOLT AND NUT	INR	31,700.00
91	4500020102	17-03-2023	S G PRESS	PRINTING STATIONERY FOR CISF	INR	35,400.00
92	4500020103	17-03-2023	EFFGEE PRINTERS	PRINTING STATIONERY FOR CISF	INR	19,900.00
93	4500020104	17-03-2023	ACCURATE METAL INDUSTRIES	BOLT AND NUT	INR	16,275.00
94	4500020105	17-03-2023	MULTI FASTNERS PRIVATE LIMITED	STUD WITH NUT	INR	21,926.80
95	4500020106	20-03-2023	INSULEX INDUSTRIAL SOLUTIONS	POLYURETHANE TUBE	INR	2,596.00
96	4500020107	20-03-2023	RAMCO INSTRUMENTS	GUAGES	INR	16,933.00
97	4500020108	20-03-2023	CARE PROCESS INSTRUMENT	GUAGES	INR	27,000.00
98	4500020109	20-03-2023	ASHOKA BEARING HOUSING PVT LTD	PLUMMER BLOCK	INR	1,49,050.00
99	4500020110	21-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,92,18,075.00
100	4500020111	21-03-2023	SARVAMANGALA INDUSTRIES	LADDERS	INR	43,405.00
101	4500020112	21-03-2023	ARISEON BUSINESS SOLUTIONS	ETHERNET SWITCHES	INR	5,69,700.00
102	4500020113	21-03-2023	ZHAPAAK BUSINESS SOLUTIONS	LIGHT BATON	INR	6,250.00
103	4500020114	21-03-2023	JSK ENTERPRISES	EAR MUFF AND PANORAMA GOGGLES	INR	1,55,100.00
104	4500020115	21-03-2023	T K INDUSTRIES	VARIOUS GLOVES	INR	3,14,250.00
105	4500020116	21-03-2023	SAFETY EQUIPMENT CORPORATION	PU COATED GLOVES	INR	83,160.00
106	4500020117	21-03-2023	RAJDHANI MILITARY STORES	PVC BLUE DOTTED GLOVES	INR	33,400.00
107	4500020118	21-03-2023	DIKSHA TRADING CO.	HEAT RESISTANT GLOVES	INR	59,400.00
108	4500020119	21-03-2023	SUPREME FIBRE GLASS PRIVATE LIMITED	POLYCARBONATE SHEET	INR	24,500.00
109	4500020120	21-03-2023	THAKURELA ENTERPRISES	POLYCARBONATE SHEET	INR	80,500.00
110	4500020121	21-03-2023	GANCOSS (INDIA) COMPANY	BERINGS	INR	9,000.00
111	4500020122	21-03-2023	OMNI ELECTRICS COCHIN	CABLE	INR	1,03,727.95
112	4700000633	21-03-2023	SUN INTERNATIONAL FZE	ROCK PHOSPHATE	USD	77,46,07,600.00
113	4500020123	22-03-2023	CRAWLEY & RAY (FOUNDERS &	PROCUREMENT OF BUTTERFLY VALVE	INR	15,540.00
114	4500020124	22-03-2023	PHARMACH ENGINEERING INDIA PVT LTD	PROCUREMENT OF BUTTERFLY VALVE	INR	1,20,806.00
115	4500020125	22-03-2023	PEENYA INDUSTRIAL GASES PVT LTD	NITROGEN GAS	INR	24,780.00
116	4500020126	22-03-2023	PAREKH TUBE DISTRIBUTORS LLP	PROCUREMENT OF HDPE GI PIPE	INR	7,66,650.00
117	4500020127	22-03-2023	MAHALAXMI INTERNATIONAL	PROCUREMENT OF GI PIPE	INR	95,580.00
118	4500020128	22-03-2023	INFINITY SALES CORPORATION	PROCUREMENT OF GI PIPE	INR	14,340.00
119	4500020129	22-03-2023	TECHTRONIX	MOTOR CHECKER	INR	19,990.00
120	4500020130	22-03-2023	VEE VEE AUTOSPARES	SPARES OF STARTER MOTOR	INR	2,06,675.00
121	4500020131	22-03-2023	LIDI TRADERS	ERAZHA THORTH	INR	9,01,550.00
122	4800017040	22-03-2023	AARBIN ENGINEERS PVT LTD	UPDATING MARKET STUDY TIO2	INR	4,50,000.00
123	4800017041	22-03-2023	VALLLOORAN CONSTRUCTIONS	CLEANING & SANITATION CD & WI	INR	1,03,20,010.00
124	4500020132	23-03-2023	PRITI INDUSTRIES	AS NUT AND BOLT	INR	55,950.00
125	4500020133	23-03-2023	KAVERI ENGINEERING WORKS	AS NUT AND BOLT	INR	2,829.00
126	4500020134	24-03-2023	MULTITECH ENGINEERING	PROCUREMENT ALLOY 20 GATE VALVE	INR	7,60,628.00
127	4500020135	24-03-2023	IPA PVT LTD	SPARE CONTROLLER FOR BELT	INR	1,90,000.00
128	4500020136	24-03-2023	PIPING ZONE	PROCUREMENT OF VALVES	INR	2,33,600.00
129	4500020137	24-03-2023	FLOW-GENIX VALVES & CONTROLS INC.	PROCUREMENT OF VALVES	INR	38,350.00
130	4500020138	24-03-2023	SANGIR PLASTICS PVT. LTD.	PROCUREMENT OF HDPE PIPE FITTINGS	INR	2,42,118.30
131	4500020139	24-03-2023	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF HDPE PIPE FITTINGS	INR	38,250.00
132	4500020140	24-03-2023	LABH METAL & ALLOYS	PROCUREMENT OF HDPE PIPE FITTINGS	INR	11,162.80
133	4500020141	24-03-2023	NICE CHEMICALS PVT LTD	EMERGENCY LAB CHEMICALS	INR	9,563.40
134	4500020142	24-03-2023	SISCO RESEARCH LABORATORIES PVT LTD	EMERGENCY LAB CHEMICALS	INR	4,860.00
135	4500020143	24-03-2023	MODERN SCIENTIFIC SOLUTIONS	EMERGENCY LAB CHEMICALS	INR	1,420.00
136	4500020144	24-03-2023	MAHALAXMI METAL CORPORATION	PROCUREMENT OF INCONE PIPE	INR	43,265.88
137	4500020145	24-03-2023	SHEKASA ENGINEERING CO PVT LTD	PROCUREMENT OF INCONEL ROD/TUBE	INR	2,30,499.00
138	4500020146	24-03-2023	JAI AMBE METAL ALLOYS	PROCUREMENT OF SS 310S WIRE	INR	1,833.00
139	4500020147	24-03-2023	LABDHI ENGINEERING & CO	PROCUREMENT OF INCONE 301 WIRE	INR	5,900.00
140	4500020148	24-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	2,35,30,845.00
141	4500020149	27-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	2,35,30,845.00
142	4500020150	27-03-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	1,98,130.00
143	4500020151	27-03-2023	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	3,97,223.40
144	4500020152	27-03-2023	HAMON COOLING SYSTEMS PVT LTD	SPARES FOR COOLING TOWER FAN	INR	12,44,600.00
145	4500020153	28-03-2023	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHINE	INR	6,64,050.00
146	4500020154	28-03-2023	SURAJ FILAMENTS PVT LTD	PP THREAD FOR MOUTH STICHING OF BAGS	INR	29,20,960.00
147	4500020155	28-03-2023	TRISUL CHEMICALS	NON FERRIC ALUM	INR	4,00,000.00
148	4500020156	28-03-2023	NLI PACKAGING MACHINES PVT LTD	SPARES FOR BAG FLATTENER CONVEYOR	INR	98,000.00
149	4500020157	29-03-2023	THE TRAVANCORE COCHIN CHEMICALS LTD	PROCUREMENT OF HCL ACID&LIQUIFIED CL GAS	INR	27,24,550.00
150	4500020158	29-03-2023	CAPCO WATER SOLUTIONS PRIVATE	GAS CHLORINATOR SPARES	INR	5,13,156.80
151	4500020159	29-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,56,87,230.00

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**
**March-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
152	4500020160	29-03-2023	BHARAT HEAVY ELECTRICALS LIMITED	PMG	INR	12,36,895.00
153	4500020162	29-03-2023	TRANS WAVES EQUIPMENTS PVT. LTD.	CAPACITORS	INR	3,04,225.00
154	4500020164	29-03-2023	APPARENT POWER CONTROL SYSTEMS	SPARE MOTOR FOR MK4102	INR	36,00,000.00
155	4500020166	29-03-2023	GARG ENTERPRISES	BATTERY	INR	1,01,880.00
156	4500020167	29-03-2023	MIKROFLO FILTERS (P) LTD	LUBE OIL FILTER CARTRIDGE	INR	20,241.72
157	4500020168	29-03-2023	CHEMSERVE	NYLON CONVEYOR BELTS	INR	4,19,530.00
158	4500020169	29-03-2023	SHREE RAJESHWARI ENGINEERING WORKS	CHEMICAL DOZING PUMP WITH MOTOR	INR	55,346.00
159	4500020170	29-03-2023	SHREE RAJESHWARI ENGINEERING WORKS	CHEMICAL DOZING PUMP WITH MOTOR	INR	91,730.00
160	4500020171	29-03-2023	BANARASWALA WIRE MESH PRIVATE		INR	61,877.00
161	4800017056	29-03-2023	MARTIN ANTONY	PREPARATION & SUPPLY OF TEA	INR	65,60,343.90
162	4800017058	29-03-2023	SOUTHSIDE HOLIDAYS TOURS & TRAVELS	HIRING OF CARS	INR	5,40,000.00
163	4500020172	30-03-2023	KINJAL ELECTRICALS PVT LTD	CABLE	INR	11,700.00
164	4500020174	30-03-2023	PLAZA WIRES PRIVATE LIMITED	CABLE	INR	11,105.00
165	4500020176	30-03-2023	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	18,90,00,000.00
166	4500020177	30-03-2023	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	2,40,30,000.00
167	4500020178	30-03-2023	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF CS PLATE	INR	5,25,000.00
168	4500020179	31-03-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,18,43,858.65
169	4500020180	31-03-2023	QUICK SERVICES	TELEPHONE	INR	11,357.82
170	4500020181	31-03-2023	MRP TELECOM SOLUTIONS	TELEPHONE	INR	11,400.00
171	4500020182	31-03-2023	AMARDEEP STEEL CENTRE	PROCUREMENT OF ALLOY STEEL PIPE	INR	13,11,570.00
172	4500020183	31-03-2023	BRIGHT STEEL CENTRE	PROCUREMENT OF ALLOY STEEL PIPE	INR	4,59,315.00
173	4500020184	31-03-2023	BHARAT PETROLEUM CORPORATION LTD	SULPHUR	INR	1,34,65,87,200.00
174	4500020185	31-03-2023	BHARAT PETROLEUM CORPORATION LTD	BENZENE	INR	2,37,60,00,000.00
175	4800017066	31-03-2023	THE NEW INDIA ASSURANCE CO LTD	ANNUAL INSURANCE POLICY RENEWAL	INR	3,36,06,585.66
176	4800017067	31-03-2023	UNITED INDIA INSURANCE CO LTD	ANNUAL INSURANCE POLICY RENEWAL	INR	39,98,285.00
177	4800017068	31-03-2023	THE ORIENTAL INSURANCE COMPANY	ANNUAL INSURANCE POLICY RENEWAL	INR	16,00,000.00
178	4800017069	31-03-2023	NATIONAL INSURANCE CO LTD	ANNUAL INSURANCE POLICY RENEWAL	INR	12,51,756.00
179	4800017070	31-03-2023	TRIVENI TURBINE LIMITED	REFURBISHMENT OF ROTORS	INR	1,10,00,000.00