

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****April-2019**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4800012003	01-04-2019	AFSAL VA	LOADING,TRANSPORTATION&DOZING OF GYPSUM	INR	29373550
2	4500014307	02-04-2019	BEML LIMITED	PROCUREMENT OF SPARES FOR WHEEL LOADER	INR	187236
3	4500014309	03-04-2019	SAP INDUSTRIES LTD	GATE VALVES	INR	1228890
4	4500014310	03-04-2019	CRESCENT VALVES MFG CO PVT LTD	GATE VALVES	INR	72624
5	4500014313	03-04-2019	SARU SMELTING PVT LTD	WHITE METAL	INR	60570
6	4500014314	03-04-2019	NEMAT ENGINEERING PVT LTD	PROCUREMENT OF CS BOLT AND NUT	INR	37950
7	4500014317	04-04-2019	DEVIDAYAL AND MAHINDRA	CABLES	INR	654812.5
8	4500014318	05-04-2019	GLOBE INDUSTRIAL CORPORATION	WIRE MESH SS316L	INR	40750
9	4500014319	06-04-2019	J K FENNER (INDIA) LIMITED	PROCUREMENT OF V BELT	INR	108209
10	4500014320	08-04-2019	INGERSOLL RAND (INDIA) LIMITED	SPARES FOR IR AIR COMPRESSOR (CENTAC) UD	INR	1196509.8
11	4500014322	08-04-2019	CHEMIX SPECIALITY GASES AND	HELIUM CARRIER GAS	INR	369600
12	4500014327	08-04-2019	EQUIPMENTS & SPARES ENGG (I)	SPARES FOR ROTARY SCREW AIR COMPRESSOR	INR	159297
13	4500014329	09-04-2019	EQUIPMENTS & SPARES ENGG (I)	SPARES FOR ROTARY SCREW AIR COMPRESSOR	INR	18142
14	4500014330	09-04-2019	SYSTRONICS	SPECTROPHOTOMETER.	INR	113040
15	4500014331	09-04-2019	SUMECH ENGINEERS PVT LTD	BAG CLOSING MACHINE	INR	1091710
16	4500014332	10-04-2019	EAGLEBURGMANN INDIA PVT. LTD.	DOUBLE MECH.SEAL WITH SLEEVE	INR	303800
17	4500014336	10-04-2019	BHARAT PETROLEUM CORPORATION LTD	SULPHUR	INR	755604281.1
18	4500014337	10-04-2019	VENUS TRADING CORPN	CS PIPES	INR	31640
19	4500014338	10-04-2019	MADRAS STEELS & TUBES	CS PIPES	INR	23000
20	4500014339	10-04-2019	METAL INDUSTRIAL CORPORATION	CS PIPES	INR	252940
21	4500014341	10-04-2019	HONEYWELL AUTOMATION INDIA LIMITED	SPARES FOR LEVEL MEASURING GAUGES	INR	1824130.26
22	4500014342	10-04-2019	SENSYTEQ	LOADCELL FOR BAGGING MACHINE	INR	222000
23	4500014343	10-04-2019	GLORIA & CO (INDIA)	REFRIGERANT GAS R22	INR	29280
24	4700000472	10-04-2019	OCF SA	PHOSPHORIC ACID	USD	2363888
25	4500014346	11-04-2019	NEWALL INDUSTRIES	CONVEYORS SPARES	INR	37050
26	4500014347	12-04-2019	CHIRAMEL & COMPANY	BREAK FLUID	INR	15387.5
27	4500014348	12-04-2019	PERMAWELD PVT LTD	OMEGA-85	INR	83430
28	4500014349	12-04-2019	RANGE ENTERPRISES	DIGITAL ENERGY METER	INR	12075
29	4500014350	12-04-2019	APAR INDUSTRIES LTD	CABLE	INR	158900
30	4500014351	13-04-2019	JOS ELECTRICALS	LAMPS	INR	48250
31	4500014352	13-04-2019	ASSOCIATED CABLES PVT LTD	SIGNAL CABLES	INR	927040
32	4500014353	13-04-2019	DELTON CABLES LTD	SIGNAL CABLES	INR	50000
33	4500014354	13-04-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	SWITCH	INR	77700
34	4500014357	15-04-2019	P O ABRAHAM & CO	LAMPS	INR	18000
35	4500014358	15-04-2019	SUGI SYSTEMS & CONTROLS	LAMPS	INR	22000
36	4500014360	15-04-2019	POWER TRADES	COPPER WINDING WIRE	INR	27690
37	4500014363	15-04-2019	PANAMPADICKAL ELECTRO TRADERS	RELAY	INR	114000
38	4500014364	15-04-2019	HI-LITE TRADING COMPANY	LAMP	INR	23591
39	4500014365	15-04-2019	HI-LITE TRADING COMPANY	LAMP	INR	71330
40	4500014366	15-04-2019	EVERGREEN TOOLS & MARINE EQUIPMENTS	BINDING WIRE	INR	31956
41	4500014367	16-04-2019	TRACO CABLE CO LTD	CABLE	INR	13320
42	4500014368	16-04-2019	ANALYSER INSTRUMENT CO PVT LTD	PROCESS GAS ANALYSER	INR	5625000
43	4500014369	16-04-2019	EMERSON PROCESS MANAGEMENT	PROCESS GAS ANALYSER	INR	3273674
44	4500014370	16-04-2019	RAJESHWAR PIPE FITTING	CS PIPES	INR	29890
45	4500014371	16-04-2019	GANCOSS (INDIA) COMPANY	BEARING	INR	20653
46	4500014372	17-04-2019	COS PHI POWER SOLUTIONS	BREAKERS	INR	368910
47	4500014373	17-04-2019	INFANT JESUS SMITH & ENGG WORKS	EARTHING CLAMP	INR	80150
48	4500014374	17-04-2019	TONY ENTERPRISES	FUSE UNIT	INR	329783.25
49	4500014375	17-04-2019	TONY ENTERPRISES	CABLE	INR	514810
50	4500014376	17-04-2019	RUBBERIND ENTERPRISES	RUBBER SHEET	INR	29750
51	4500014377	18-04-2019	ION EXCHANGE (INDIA) LTD	SPARES FOR MB UNIT IN DM PLANT OF SAP/CD	INR	2715244.8
52	4500014378	18-04-2019	SADAF TRADING COMPANY	SS FITTINGS	INR	88910
53	4500014379	18-04-2019	FORBES MARSHALL PVT LTD	TWIN ORIFICE FLOAT TRAP	INR	261250
54	4500014380	22-04-2019	COCHIN FIRE TECH	EXPLOSIVE METER	INR	66935
55	4500014381	22-04-2019	ANALYSER INSTRUMENT CO PVT LTD	SO2, NOX, CO STACK ANALYSERS	INR	6235000
56	4500014382	24-04-2019	UNIQUE MACHINE CO (P) LTD	SPARES FOR STITCHING MACHINE	INR	127755
57	4500014386	25-04-2019	SHEKASA ENGINEERING CO PVT LTD	SS PIPES	INR	2533680
58	4500014388	25-04-2019	COCHIN FIRE TECH	PROCUREMENT OF DUST RESPIRATOR	INR	317500
59	4500014389	26-04-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	SWITCH	INR	38550
60	4500014390	26-04-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	HRC FUSE LINKS	INR	79570
61	4500014391	26-04-2019	SCHENCK ROTEC INDIA LTD	PICK UP ROD FOR PICK UP	INR	196911
62	4500014392	26-04-2019	JOS ELECTRICALS	HRC FUSE LINKS	INR	8352
63	4500014393	26-04-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	ELCB	INR	10700
64	4500014394	26-04-2019	TONY ENTERPRISES	ELCB	INR	7196.2
65	4500014395	26-04-2019	EXCEL SYSTEMS	LASER PRINTER	INR	660550
66	4500014396	26-04-2019	TECHNOLOGY EXCELLENCE GROUP	PC AND LAPTOP	INR	9156970
67	4500014397	26-04-2019	MECHANICAL PACKING INDUSTRIES P LTD	WHITE DRY ASBESTOS ROPE PACKING	INR	24336
68	4500014399	26-04-2019	SUPER WAUDITE JOINTINGS P LTD	WHITE DRY ASBESTOS ROPE PACKING	INR	91665
69	4500014401	26-04-2019	SANGEETHA ENGINEERING WORKS	PANEL BOARD	INR	38447
70	4500014402	26-04-2019	WAVES ELECTRONICS PVT LTD	VFD	INR	186850
71	4500014403	27-04-2019	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	73500
72	4500014404	27-04-2019	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	527268
73	4500014406	27-04-2019	MARUTHI ENTERPRISES	FLEXIBLE COUPLING	INR	70164
74	4500014407	27-04-2019	RAMCO INDUSTRIES LIMITED	ASBESTOS SHEET	INR	694707
75	4800012127	27-04-2019	AAXIS NANO TECHNOLOGIES PVT LTD	CAMC FOR 5 YEARS	INR	75000
76	4500014410	29-04-2019	SQUARE DEAL	TOOLS	INR	11556
77	4500014411	29-04-2019	SANDIP BUSINESS CENTRE	TOOLS	INR	30300
78	4500014412	30-04-2019	GRAUER AND WEIL (INDIA) LTD.	RED OXIDE ZINC PHOSPHATE PRIMER	INR	13200
79	4500014413	30-04-2019	BERGER PAINTS INDIA LTD	PAINTS	INR	39500

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
80	4800012133	30-04-2019	V K IBRAHIM	TRANSPORTATION AND HANDLING -KRS	INR	161526000