

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****April.2021**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500016840	01.04.2021	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS STRUCTURAL STEEL	INR	2,06,95,000.00
2	4800014771	01.04.2021	AJAYAKUMAR M S	DISCHG, SIEVG AND RECHG CATALYST	INR	14,73,675.00
3	4500016841	02.04.2021	BHARAT BATTERY	BATTERY	INR	44,796.00
4	4500016843	02.04.2021	AAR ESS EXIM PRIVATE LIMITED	TELEPHONE CABLE	INR	2,63,900.00
5	4500016844	02.04.2021	UK ENTERPRISES	LED TUBE	INR	92,800.00
6	4500016845	02.04.2021	SUDAMA TRADING COMPANY	LED DAY LIGHT	INR	21,250.00
7	4500016847	02.04.2021	SUDAMA TRADING COMPANY	LED DAY LIGHT	INR	8,500.00
8	4500016849	02.04.2021	TONY ENTERPRISES	SWITCH DISCONNECTOR, FUSE UNIT ETC.	INR	71,250.60
9	4500016852	03.04.2021	PERINGHAT AGENCIES	ORDINARY PORTLAND CEMENT	INR	6,49,704.00
10	4500016853	08.04.2021	DEVKRIPA ENTERPRISES	PORTABLE HARD DISKS	INR	39,940.00
11	4500016854	08.04.2021	INSTRUMENTATION LTD	CONTROL VALVES	INR	2,27,527.00
12	4500016855	08.04.2021	UNION ENGINEERING CO	SPARES FOR WARM REDUCTION GEAR	INR	1,93,989.60
13	4800014788	08.04.2021	TECHNICAL INSPECTION SERVICES	STRESS RELIEVING OF AMMONIA CONDENSER FA	INR	46,000.00
14	4500016856	09.04.2021	POWERZONE OIL REFINERY PVT LTD	TRANSFORMER OIL	INR	8,08,500.00
15	4500016857	09.04.2021	COASTAL ENGINEERING	DD FENDER	INR	24,750.00
16	4500016858	09.04.2021	AMALA SALES	V-BELT	INR	99,028.00
17	4500016861	10.04.2021	JAI BALAJI CONTROL GEARS PVT LTD	LIMIT SWITCH	INR	28,368.00
18	4500016862	12.04.2021	FLAMEPACK (MANIPAL)	3 PHASE FLAME PROOF PLUG&SOCKET	INR	10,650.00
19	4500016864	12.04.2021	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF CS PIPE	INR	8,350.00
20	4500016865	12.04.2021	BRIGHT STEEL CENTRE	PROCUREMENT OF CS PIPE	INR	4,08,378.00
21	4500016866	12.04.2021	S K M OVERSEAS	PROCUREMENT OF CS PIPE	INR	60,480.00
22	4500016867	12.04.2021	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	2,20,056.00
23	4500016868	12.04.2021	SHEKASA ENGINEERING CO PVT LTD	PROCUREMENT OF CS PIPE	INR	2,20,680.00
24	4500016869	12.04.2021	HELTI METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	1,54,900.00
25	4500016870	12.04.2021	VERMAENTERPRISES	DIGITAL MULTIMETER	INR	3,71,983.84
26	4500016871	13.04.2021	FLAMEPACK (MANIPAL)	LOCAL CONTROL STATION	INR	2,06,500.00
27	4500016872	13.04.2021	ASHOK MARKETING COMPANY	RING GEAR KIT	INR	1,05,555.00
28	4500016873	13.04.2021	NEWAGE FIRE PROTECTION	QUARTZOID BULB FIRE DETECTOR	INR	21,750.00
29	4800014803	13.04.2021	BROTHERS ENGINEERING CONTRACTORS	FAB.ERE AND HOOK UP OF FIRE LINES	INR	16,29,980.00
30	4500016874	15.04.2021	TRANS WAVES EQUIPMENTS PVT. LTD.	CABLES FOR PANEL	INR	11,529.00
31	4500016875	15.04.2021	MINERVA COMBINES	PROCUREMENT OF KNIFE EDGE GATE VALVE	INR	3,93,395.00
32	4500016876	15.04.2021	SAP INDUSTRIES LTD	PROCUREMENT OF BALL VALVE	INR	4,08,636.00
33	4500016877	15.04.2021	LEAK-PROOF ENGINEERING (I) PVT LTD	MECHANICAL SEAL FOR H2SO4 TRANSFER PUMP	INR	61,370.00
34	4500016878	15.04.2021	JOS ELECTRICALS	LAMPS	INR	58,000.00
35	4500016879	15.04.2021	UNIQUE DIESELS (PVT.) LTD.	GREAVES COTTON DIESEL ENGINE SPARES	INR	6,272.00
36	4700000566	15.04.2021	OCP SA	PHOSPHORIC ACID	USD	1,07,78,400.00
37	4800014806	15.04.2021	P SUNNY ENGINEERING CONTRACTOR	FABR AND EREC OF SO2 DUCT AT UD & PD	INR	88,99,200.00
38	4500016880	16.04.2021	PARUR METAL INDUSTRIES	CANTEEN UTENSILS - MEALS PLATE-SS	INR	98,215.00
39	4500016881	16.04.2021	ANTHONY FRANCIS & SON	CANTEEN UTENSILS	INR	1,15,000.00
40	4500016882	16.04.2021	THE TRAVANCORE COCHIN CHEMICALS LTD	SUPPLY OF CAUSTIC SODA LYE	INR	20,42,94,150.00
41	4500016883	16.04.2021	STANDARD MATERIALS AGENCIES PVT LTD	SPROCKET FOR ROLLER CHAIN	INR	23,516.00
42	4500016884	16.04.2021	TRIPCON ENGINEERING PVT LTD	SPROCKET FOR ROLLER CHAIN	INR	8,400.00
43	4700000567	16.04.2021	DERRICK CORPORATION	VIBRATOR MOTOR	USD	25,918.00
44	4700000568	16.04.2021	SWISS SINGAPORE OVERSEAS	SULPHUR	USDN	57,45,000.00
45	4800014809	16.04.2021	SHAJI S	CONST OF DRAINAGE NETWORK AT MKK HALL	INR	26,33,125.00
46	4800014811	16.04.2021	DIGICONS	REPAIR JOBS FOR ANNUAL SURVEY-BARGE	INR	64,500.00
47	4800014815	17.04.2021	RAJA AGENCIES	STEVEDORING WORKS AT TUTICORIN PORT	INR	10,71,75,000.00
48	4800014817	17.04.2021	SMART COOL SYSTEMS	AMC CONTRACT FOR A/C SETS AND WATER COOL	INR	1,41,000.00
49	4500016885	19.04.2021	INSTRUMENTATION LTD	PROCUREMENT OF STEAM JACKETED GLOBE VALV	INR	3,54,423.00
50	4500016886	19.04.2021	SAP INDUSTRIES LTD	PROCUREMENT OF GATE VALVES	INR	3,88,240.00
51	4500016887	19.04.2021	GEE LIMITED	ELECTRODES	INR	60,000.00
52	4500016888	19.04.2021	RELIANCE FORGE (INDIA)	FLANGES	INR	1,42,800.00
53	4500016889	19.04.2021	POWERZONE OIL REFINERY PVT LTD	TRANSFORMER OIL	INR	4,50,000.00
54	4500016890	19.04.2021	AMOL MINECHEM LTD	DICAMOL FILTERAID	INR	67,500.00
55	4500016891	20.04.2021	NICE CHEMICALS PVT LTD	ISO PROPYL ALCOHOL	INR	1,10,000.00
56	4500016892	20.04.2021	CLASSIC ENGINEERS	BALLAST	INR	1,37,700.00
57	4500016894	20.04.2021	AMARDEEP STEEL CENTRE	PROCUREMENT OF HEAT EXCHANGER TUBE	INR	5,52,000.00
58	4500016895	20.04.2021	SHUBH SAMRIDHI TRADERS	BALLAST	INR	36,240.00
59	4500016896	20.04.2021	PMS ENGINEERS	BEARINGS	INR	1,48,771.00
60	4700000569	20.04.2021	WILSON INTERNATIONAL TRADING	PROCUREMENT OF SULPHURIC ACID	USDN	12,34,500.00
61	4500016897	21.04.2021	JOS ELECTRICAL TRADING COMPANY	ELCB	INR	27,375.00
62	4500016898	21.04.2021	GENERAL ENTERPRISES	ELCB	INR	80,504.60
63	4500016900	21.04.2021	RJ ENTERPRISES	AUDIO AMPLIFIER	INR	17,800.00
64	4500016901	21.04.2021	BENEFITBOX LLP	LOUDSPEAKER	INR	9,245.00
65	4500016902	21.04.2021	PRATHAM ENTERPRISES	METAL DETECTOR	INR	19,592.93
66	4500016903	21.04.2021	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	24,815.00
67	4500016904	21.04.2021	VEE VEE AUTOSPARES	SPARES FOR WHEEL LOADER	INR	21,015.63
68	4500016905	21.04.2021	OXIDE (INDIA) PVT LTD	ACTIVATED ALUMINA BALLS	INR	2,22,500.00
69	4500016906	21.04.2021	VEE VEE AUTOSPARES	SPARES FOR STATOR MOTOR	INR	2,52,523.65
70	4500016907	22.04.2021	VIJAY MECHANICS AND FOUNDRY	SULPHUR FILTER	INR	5,35,000.00
71	4500016908	22.04.2021	ACCURATE METAL INDUSTRIES	CS PIPE	INR	1,74,090.00

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72	4500016909	22.04.2021	NEMAT ENGINEERING PVT LTD	CS NUTS AND BOLTS	INR	1,00,170.00
73	4500016910	22.04.2021	RIDHI SIDDHI STEEL CORPORATION	CS PIPE	INR	34,074.00
74	4500016911	22.04.2021	SQUARE DEAL	CUT OFF WHEELS	INR	16,800.00
75	4500016912	22.04.2021	CAPGO INTERNATIONAL	PROXITY SWITCH	INR	46,500.00
76	4500016913	23.04.2021	AMARDEEP STEEL CENTRE	PROCUREMENT OF CARBON STEEL PIPE	INR	2,10,600.00
77	4500016914	23.04.2021	METAL INDUSTRIAL CORPORATION	PROCUREMENT OF CARBON STEEL PIPE	INR	2,77,000.00
78	4500016915	23.04.2021	BHARAT PETROLEUM CORPORATION LTD	SULPHUR	INR	1,71,82,15,591.89
79	4500016916	26.04.2021	HOWDEN THOMASSEN COMPRESSORS	PROCUREMENT OF STEAM TURBINE SPARE	INR	10,40,400.00
80	4500016917	26.04.2021	ATMOS POWER PVT. LTD.	MEDICAL OXYGEN GENERATOR	INR	46,00,000.00
81	4500016918	27.04.2021	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR BAGGING MACHINE	INR	4,95,390.00
82	4500016919	27.04.2021	SIPANI FIBRES LTD	PROCUREMENT OF PP BAGS - 2021-22	INR	31,73,01,593.00
83	4500016920	27.04.2021	SRI VENKATA SRINIVASA POLYMERS	PROCUREMENT OF PP BAGS - 2021-22	INR	12,44,98,338.60
84	4500016921	27.04.2021	BRIGHT PACKAGING PVT. LTD.	PROCUREMENT OF PP BAGS - 2021-22	INR	4,17,18,530.40
85	4500016922	28.04.2021	TECHNOFLEX RUBBER PRODUCTS	FLEXIBLE COMPOSITE HOSE	INR	65,600.00
86	4500016923	28.04.2021	EXCEL HYDRO-PNEUMATICS PVT LTD	FITTINGS AND ISOLATION VALVES	INR	98,750.00
87	4500016924	28.04.2021	WINTech ENGINEERS	FITTINGS AND ISOLATION VALVES	INR	3,40,042.50
88	4500016925	28.04.2021	TRAVANCORE TITANIUM PRODUCTS LTD	PROCUREMENT OF SULPHURIC ACID	INR	1,90,00,000.00
89	4500016926	28.04.2021	ABB INDIA LIMITED	SCANNER HEAD UNIT	INR	5,04,000.00
90	4500016927	28.04.2021	SIEMENS LIMITED	POWER SUPPLY AND REDUNDANCY MODULES	INR	1,25,607.00
91	4500016928	29.04.2021	BEE CEE ENGINEERING	GEAR BOX	INR	1,82,430.00
92	4500016929	29.04.2021	MAX GEARS PRIVATE LIMITED	GEAR BOX	INR	5,67,324.00
93	4500016930	29.04.2021	CYBERKING TECHNOLOGIES PVT LTD	TONER CARTRIDGE	INR	2,92,067.44
94	4500016931	29.04.2021	SUPER ENTERPRISES	INK CARTRIDGE	INR	31,704.00
95	4500016932	29.04.2021	SUPER ENTERPRISES	INK CARTRIDGE	INR	31,704.00
96	4500016933	29.04.2021	SUPER ENTERPRISES	INK CARTRIDGE	INR	15,852.00
97	4500016934	29.04.2021	SUPER ENTERPRISES	INK CARTRIDGE	INR	15,852.00
98	4500016935	29.04.2021	MB METALLIC BELLOWS PVT. LTD.	METALLIC BELLOW	INR	4,63,217.00
99	4500016936	29.04.2021	GEE LIMITED	LOW HYDROGEN ELECTRODES	INR	2,09,091.90
100	4500016937	29.04.2021	POPULAR AGENCIES	LOW HYDROGEN ELECTRODES	INR	1,99,045.00
101	4500016938	29.04.2021	ELECON ENGINEERING COMPANY LTD	WORM REDUCTION GEARS	INR	1,85,770.80
102	4800014851	29.04.2021	G & M TRANSPORTING COMPANY	TSAR FROM TTPL,TVM TO FACT CD	INR	3,45,000.00
103	4800014852	29.04.2021	U G NISHAD	TSAR FROM TTPL,TVM TO FACT CD	INR	11,04,000.00
104	4800014853	29.04.2021	ALLIED SURFACE LOGISTICS	TSAR FROM TTPL,TVM TO FACT CD	INR	14,49,000.00
105	4800014854	29.04.2021	PAVANA PETRO CARRIERS	TSAR FROM TTPL,TVM TO FACT CD	INR	12,42,000.00
106	4500016939	30.04.2021	APEXIA METAL	PROCUREMENT OF MS STRUCTURAL STEEL	INR	2,78,550.00
107	4500016940	30.04.2021	HINDUSTAN FOUNDRIES PRIVATE LIMITED	CAST IRON PIPES	INR	7,09,027.50
108	4500016941	30.04.2021	YOKOGAWA INDIA LIMITED	OXYGEN ZIRCONIA ANALYSER	INR	5,58,000.00
109	4500016942	30.04.2021	SIEMENS LIMITED	HMI	INR	1,55,795.00