

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500014694	01-08-2019	DETRIV INSTRUMENTATION &	TEMPERATURE ELEMENT	INR	363543.3
2	4500014695	01-08-2019	INTRANS ELECTRO COMPONENTS PVT LTD	CURRENT TRANSFORMER	INR	28520
3	4500014696	01-08-2019	RIDHI SIDDHI STEEL CORPORATION	PROCUREMENT OF CS PIPES	INR	180900
4	4500014697	01-08-2019	DELCO MARINE ENTERPRISES	OIL SEAL	INR	5612
5	4500014698	01-08-2019	ELMATICS ENTERPRISES	CURRENT TRANSFORMER	INR	2520
6	4500014699	01-08-2019	RONI ELECTRONICS	RELAY	INR	14275
7	4500014700	01-08-2019	SIEMENS LTD	SPARES	INR	153599
8	4500014701	01-08-2019	JALK ELECTRICAL ENTERPRISES	MOTOR PROTECTION RELAY	INR	159650
9	4800012484	01-08-2019	TOPSERV INFOTECH PVT. LTD.	AMC CISCO NETWORKING DEVICES	INR	1000000
10	4500014704	03-08-2019	INTERNATIONAL TRADE LINKS	PORTABLE PH ANALYSERS	INR	65000
11	4500014705	03-08-2019	PMS ENGINEERS	ROLLER BEARINGS	INR	83692
12	4500014706	06-08-2019	SUPERFLO FILTERS PVT LTD	SUCTION FILTER ELEMENTS	INR	297000
13	4500014707	06-08-2019	POWERMECH CONTROLS & SAFETY	PROCUREMENT OF DUST MASK	INR	15000
14	4500014708	06-08-2019	TRAC FUJICO AIR SYSTEMS LLP	AC SYSTEM FOR DCS	INR	2961554.5
15	4500014709	06-08-2019	KUNTHARA INDUSTRIES	OIL FILTER ELEMENTS	INR	33000
16	4500014710	07-08-2019	INTERGROW BRANDS PVT LTD	SUPPLY OF CURRY POWDER (CHILLY POWDER)	INR	205065
17	4500014711	07-08-2019	DEVON FOODS LIMITED	SUPPLY OF CURRY POWDER	INR	669806.75
18	4500014712	07-08-2019	NEO ROPES & TACKLES (P) LTD	WIRE ROPE	INR	43050
19	4500014713	07-08-2019	FLUIDOMAT LIMITED	COUPLING FLUID	INR	170156
20	4500014714	07-08-2019	LIDI TRADERS	COTTON WASTE,BANIAN CUTPIECE,DUNGRY CLOT	INR	125600
21	4500014715	07-08-2019	MECHANICAL PACKING INDUSTRIES P LTD	PACKING	INR	19880
22	4500014716	07-08-2019	J K FENNER (INDIA) LIMITED	TYRE COUPLING	INR	32991
23	4500014718	08-08-2019	MIKROFLO FILTERS (P) LTD	OIL FILTER ELEMENTS	INR	35655.12
24	4500014721	08-08-2019	JAYRAJ PIPE TRADERS	PROCUREMENT OF FITTINGS	INR	168830
25	4500014722	08-08-2019	METRIplex PUMPS PVT LTD	PUMP SPARES	INR	101460
26	4500014723	08-08-2019	AMOL DICALITE LTD	PROCUREMENT OF DICAMOL FILTER AID	INR	180000
27	4500014724	09-08-2019	PALLATHUKUDY MILLS	PROCUREMENT OF MATTA VADI RICE	INR	859690
28	4500014726	09-08-2019	EMERSON PROCESS MANAGEMENT	POWER MODULE	INR	73800
29	4500014727	09-08-2019	COLT ENTERPRISES	PROCUREMENT OF CPVC PIPE	INR	215734.1
30	4500014728	10-08-2019	VAIBHAV INDUSTRIES	STAINLESS STEEL ROD	INR	17977.5
31	4500014729	10-08-2019	ACCURATE METAL INDUSTRIES	STAINLESS STEEL ROD	INR	125842.5
32	4500014730	10-08-2019	EVERGREEN TECHNOLOGIES PVT LTD	STAINLESS STEEL WIRE MESH	INR	185625
33	4500014731	12-08-2019	METAL FORGE (INDIA)	PROCUREMENT OF CARBON STEEL BEND	INR	103757.05
34	4500014732	12-08-2019	METAL FORGE (INDIA)	PROCUREMENT OF CS LONG RADIUS ELBOW	INR	43466
35	4500014733	12-08-2019	CHAMPION JOINTINGS PVT LTD	GASKET	INR	23980
36	4500014734	12-08-2019	MECHANICAL PACKING INDUSTRIES P LTD	GASKET	INR	37845
37	4500014735	12-08-2019	IGP ENGINEERS PVT LTD	GASKET	INR	51073
38	4500014736	12-08-2019	ELECON ENGINEERING COMPANY LTD	MECHANICAL SPARES	INR	381203
39	4800012531	12-08-2019	SABU JOHN A	BAGGING, HANDLING & LOADING NP 20:20	INR	114955100
40	4800012556	13-08-2019	VARGHESE P ISSAC	HIRING OF AMBULANCE	INR	1569600
41	4500014737	14-08-2019	ENMEMMAR CORPORATION	TYRE COUPLING	INR	20480
42	4500014738	14-08-2019	NEWAGE FIRE PROTECTION	FLANGED HYDRANT LANDING VALVE	INR	199000
43	4500014739	14-08-2019	NITON VALVE INDUSTRIES P LTD	SS GATE VALVES	INR	321835.5
44	4500014740	14-08-2019	NATIONAL TRADING COMPANY	LAMPS	INR	24153
45	4500014741	14-08-2019	ANAND SYNTHETICS	SUPPLY OF BAG CLOSING PP THREAD (RED)	INR	160710
46	4500014742	14-08-2019	HONEYWELL AUTOMATION INDIA LIMITED	POWER SUPPLY	INR	5307831.3
47	4700000482	14-08-2019	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	423000
48	4500014744	16-08-2019	SETHULAKSHMI CATERING	SUPPLY OF SNACKS	INR	700000
49	4500014745	17-08-2019	VINAYAKA FASTENERS	BOLTS AND NUTS	INR	6540
50	4500014746	17-08-2019	NEMAT ENGINEERING PVT LTD	BOLTS AND NUTS	INR	34725
51	4500014748	19-08-2019	MORNING STAR TECHNOLOGIES	KIRLOSKAR PUMP SPARES	INR	9390
52	4500014749	19-08-2019	JASUBHAI ENGINEERING PVT. LTD.	ELECTRONIC CONTROLLER FOR BAGGING MACHIN	INR	1025240
53	4500014750	19-08-2019	PYROTECH ELECTRONICS PVT. LTD	LED LIGHT	INR	43000
54	4500014751	19-08-2019	GLOBETEK	CURRENT TRANSDUCER	INR	14340
55	4800012552	19-08-2019	DBRAINS INFOSYSTEMS AND CONTROL	MANPOWER SUPPORT: PC AND NETWORKING	INR	2481840
56	4500014752	20-08-2019	UNIQUE DOSING SYSTEMS	PUMP	INR	142200
57	4500014753	21-08-2019	THE EIMCO-K C P LTD	SWD RAKE SETTLER MECHANISM SPARES	INR	663200
58	4500014754	21-08-2019	INDIAN OIL CORPORATION LTD	OIL, SERVO TRANS FLUID A	INR	22050
59	4500014755	21-08-2019	PREMIER (INDIA) BEARINGS LTD	ROLLER BEARINGS	INR	238388
60	4500014756	21-08-2019	PMS ENGINEERS	ROLLER BEARINGS	INR	148554
61	4500014757	21-08-2019	GANCOSS (INDIA) COMPANY	ROLLER BEARINGS	INR	284130
62	4500014758	22-08-2019	THE INDIA CEMENTS LTD	PROCUREMENT OF ORDINARY PORTLAND CEMENT	INR	618750
63	4500014759	22-08-2019	HINDUSTAN PETROLEUM CORPORATION LTD	HIGH SPEED DIESEL OIL	INR	4074600
64	4500014760	22-08-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF SERVO PRIME 32	INR	102900
65	4500014761	22-08-2019	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	9660
66	4500014762	22-08-2019	PMS ENGINEERS	BEARINGS	INR	22058
67	4500014763	22-08-2019	DURGA BEARINGS PVT LTD	BEARINGS	INR	22900
68	4500014764	22-08-2019	GANCOSS (INDIA) COMPANY	BEARINGS	INR	15330
69	4700000483	22-08-2019	SWISS SINGAPORE OVERSEAS	SULPHUR	USDN	2482500
70	4500014765	23-08-2019	INDIAN OIL CORPORATION LTD	SERVOPRIME 46T OR EQUIVALENT	INR	1231125
71	4700000484	23-08-2019	OCP SA	PHOSPHORIC ACID	USD	3599880
72	4500014766	24-08-2019	UNIPOS ENVIROTRONIC PVT. LTD.	FLUORIDE ANALYSER	INR	7104000
73	4500014767	24-08-2019	BKM FILTERS INDIA PVT LTD	BAG FILTERS	INR	248000
74	4500014768	24-08-2019	NATIONAL TRADING COMPANY	LAMPS	INR	20250
75	4500014769	26-08-2019	JOS ELECTRICALS	WATER HEATER	INR	16200
76	4500014771	26-08-2019	FORECOM INFRA TECH SYSTEMS PVT. LTD.	VIDEO CONFENCING SYSTEM	INR	1678267.61
77	4500014772	27-08-2019	JOE & DE ENGINEERS PVT LTD	SPARES FOR TATA CRANE	INR	158806.2
78	4500014774	28-08-2019	ALFA LAVAL INDIA PRIVATE LIMITED	PHE SPARES	INR	1413426.24
79	4500014775	28-08-2019	CHHATARIYA RUBBER & CHEMICAL	RUBBER HOUSE	INR	153000

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****August-2019**

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80	4500014777	28-08-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	FANS	INR	7619.5
81	4500014778	28-08-2019	JOS ELECTRICALS	FANS	INR	108368.48
82	4500014779	28-08-2019	PYROTECH ELECTRONICS PVT. LTD	LED LAMP	INR	311650
83	4500014780	29-08-2019	YOKOGAWA INDIA LIMITED		INR	151596
84	4500014781	29-08-2019	METAL FORGE (INDIA)	PROCUREMENT O STAINLESS STEEL STUB END	INR	127457.16
85	4500014782	29-08-2019	SADAF TRADING COMPANY	PROCUREMENT O STAINLESS STEEL STUB END	INR	29000
86	4500014784	29-08-2019	S B GAS AGENCIES	FILLING OF ULTRA PURE H2 GAS	INR	70500
87	4500014788	30-08-2019	USHA FIRE SAFETY EQUIPMENTS PVT LTD	FIRE FIGHTING RUBBER HOSE	INR	38650
88	4500014789	30-08-2019	LOTUS ENTERPRISES	HT TAPE	INR	234778.5
89	4800012601	30-08-2019	VELOCIS SYSTEMS PRIVATE LIMITED	REVAMPING OF FACT WEBSITE	INR	989000