

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500017298	02.08.2021	MEDICAL & CONTROL INSTRUMENTS	PROGRAMMABLE INDICATORS	INR	98,650.00
2	4500017299	02.08.2021	COMPRESSOR VALVES & EQUIPMENT	AIR COMPRESSOR SPARES	INR	12,000.00
3	4500017300	02.08.2021	BND ENGINEERS PVT LTD	AIR COMPRESSOR SPARES	INR	11,650.00
4	4500017301	02.08.2021	FLOWSERVE SANMAR LIMITED	MECHANICAL SEAL SPARES	INR	1,94,809.29
5	4500017302	02.08.2021	SUHANS ACTIVATED ALLOYS	RANEY NICKEL CATALYST	INR	15,75,000.00
6	4800015128	02.08.2021	GAIL (INDIA) LIMITED	TRANSMISSION OF RLNG	INR	49,19,69,957.22
7	4500017303	03.08.2021	NARESH RADIO CO	MEGGER	INR	13,200.00
8	4500017306	03.08.2021	TRIVIKRAM FLOWTECH	HORIZONTAL CENTRIFUGAL PUMPS	INR	4,58,464.00
9	4500017307	04.08.2021	CINZAC SALES & SERVICES PVT. LTD.	SEAL KIT FOR VOLTA FORKLIFT	INR	59,594.00
10	4500017308	04.08.2021	TEG GLOBAL INFRASTRUCTURES PRIVATE ALL IN ONE PC-CSC		INR	15,98,070.00
11	4500017309	04.08.2021	AMALA SALES	V BELT	INR	25,790.00
12	4500017310	04.08.2021	METALEX AGENCIES	PROCUREMENT OF GI SHEET	INR	23,280.00
13	4500017311	04.08.2021	GEE LIMITED	ELECTRODES	INR	1,20,300.00
14	4500017312	05.08.2021	PLACKA INSTRUMENTS INDIA PVT LTD	AIR FILTER REGULATOR	INR	5,67,020.00
15	4500017313	05.08.2021	COOLENVIRO WATER ENGINEERING	SPARES FOR DM PLANT	INR	6,16,300.50
16	4500017314	05.08.2021	EXCEL SYSTEMS	LINE MATRIX PRINTER- CSC	INR	5,62,860.00
17	4500017316	05.08.2021	P O ABRAHAM & CO	MPCB	INR	26,265.00
18	4500017318	05.08.2021	KIRTI TELNET PRIVATE LIMITED	NETWORK EXTENDER	INR	53,360.00
19	4500017319	06.08.2021	HAWA VALVES (INDIA) PVT LTD	PROCUREMENT OF BALL VALVE	INR	1,97,800.00
20	4500017320	06.08.2021	GANESH TRADERS	PA SPEAKER	INR	17,997.98
21	4500017321	06.08.2021	ENDRESS+HAUSER [INDIA] PVT LTD	LEVEL TRANSMITTERS	INR	86,900.00
22	4500017322	06.08.2021	MONTEX FORGE INDUSTRIES	PROCUREMENT OF CS FITTINGS	INR	1,63,550.00
23	4500017323	06.08.2021	INSTRUMENTATION LTD	ACTUATOR SPARES	INR	3,08,600.00
24	4500017324	07.08.2021	COASTAL ENGINEERING	PROCUREMENT OF RUBBER LAGGING SHEETS	INR	37,800.00
25	4500017325	07.08.2021	RASHTRIYA ISPAT NIGAM LTD	MS RIBBED TOR STEEL ROD	INR	1,09,200.00
26	4500017326	07.08.2021	TRUST HERBOMINERALS	RECTIFIED SPIRIT	INR	25,500.00
27	4500017327	07.08.2021	JAYASHREE ELECTRON PVT LTD	ELECTRONIC SPEED SWITCH AND SENSOR PROB	INR	1,59,650.00
28	4500017329	07.08.2021	JOS ELECTRICALS	DIGITAL TIMER & LATCHING RELAY	INR	19,775.00
29	4700000578	07.08.2021	OCP SA	PHOSPHORIC ACID	USD	1,14,64,842.60
30	4800015138	07.08.2021	WIN SIM	RENEWAL OF MSS CONTRACT FOR DESIGN-II SO	USD	17,775.00
31	4500017332	09.08.2021	SHUBH SAMRIDHI TRADERS	BUS BAR SUPPORT	INR	27,700.00
32	4500017334	09.08.2021	ANSH INFOTECH & TRADERS	FLOOD LIGHT FITTINGS	INR	1,10,400.00
33	4500017335	09.08.2021	BERGER PAINTS INDIA LTD	PAINT & PRIMER	INR	30,600.00
34	4500017337	09.08.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	44,320.00
35	4500017339	09.08.2021	SHALIMAR PAINTS LTD	PRIMER	INR	7,600.00
36	4500017340	09.08.2021	DECK & BOOT CO OF INDIA	THINNER	INR	6,000.00
37	4500017341	09.08.2021	SHRIRAM RAYONS	PROCUREMENT OF RAYON THREAD	INR	6,90,000.00
38	4500017342	09.08.2021	EQUIPMENTS & SPARES ENGG (I)	INGERSOLL RAND COMPRESSOR SPARES	INR	25,794.00
39	4800015140	09.08.2021	RAILTEL CORPORATION OF INDIA LTD	BROADBAND INTERNET SERVICES IN FEDO	INR	1,97,964.00
40	4800015141	09.08.2021	INSPECTION SYNDICATE OF INDIA	PDI OF MULTILAYER PAPER BAGS	INR	75,000.00
41	4800015142	09.08.2021	DR. AMIN CONTROLLERS PVT. LTD.	PDI OF MULTILAYER PAPER BAGS	INR	90,000.00
42	4800015143	09.08.2021	LINKWELL TELESYSTEMS PVT LTD	AMD AND RD RENEWAL OF POS MACHINES	INR	7,62,200.00
43	4800015146	10.08.2021	LINKWELL TELESYSTEMS PVT LTD	RD MANAGEMENT OF POS MACHINES	INR	2,86,575.00
44	4800015147	10.08.2021	ABB INDIA LIMITED	AMC OF ABB MAKE CPP DCS	INR	18,64,138.00
45	4500017343	11.08.2021	BHARAT BATTERY	LEAD ACID BATTERY	INR	73,464.36
46	4500017344	11.08.2021	ARABIAN PETROLEUM LIMITED	BRAKE FLUID & ENGINE OIL	INR	79,370.00
47	4500017345	11.08.2021	AMOL MINECHEM LTD	DICAMOL 4254 FILTERAID	INR	1,20,000.00
48	4500017346	11.08.2021	TRITECH	COMBUSTIBLE TYPE GAS DETECTORS	INR	6,52,398.50
49	4500017347	11.08.2021	INDUSTRIAL TOOLS & MARINE	GRINDING WHEEL	INR	1,04,956.00
50	4500017348	11.08.2021	MONIBA ANAND ELECTRICALS PVT LTD	EFFLUENT PIT PUMP WITH MOTOR	INR	2,50,000.00
51	4500017349	11.08.2021	YOKOGAWA INDIA LIMITED	CONDUCTIVITY ANALYSERS	INR	2,76,000.00
52	4500017350	11.08.2021	ORIEN INFOTEL	TELEPHONE SET	INR	39,650.00
53	4500017351	11.08.2021	ASSOCIATED CABLES PVT LTD	ARMOURED CABLES	INR	32,500.00
54	4500017352	11.08.2021	SHAKTI ENTERPRISES	HRC FUSE LINK	INR	15,750.00
55	4500017355	11.08.2021	SHAKTI ENTERPRISES	HRC FUSE LINK	INR	12,960.00
56	4500017357	12.08.2021	TRIPCON ENGINEERING PVT LTD	STEEL KNUCKLE & ELEVATOR CHAINS	INR	28,18,600.00
57	4800015158	12.08.2021	DEVADAS DIGITAL STUDIO	CONTRACT FOR PHOTO/VIDEO COVERAGE	INR	3,77,840.00
58	4500017358	13.08.2021	SAP INDUSTRIES LTD	PROCUREMENT OF GATE VALVE	INR	16,69,756.00
59	4500017359	13.08.2021	AQUA ENGINEERING	PROCUREMENT OF GATE VALVE	INR	4,34,630.00
60	4500017360	13.08.2021	BEACON INDUSTRIAL ELECTRONICS P LTD D/A CONVERTER		INR	72,900.00
61	4500017361	13.08.2021	KE GLOBAL SERVICES	NUMERIC MOTOR PROTECTION RELAY	INR	8,68,250.00
62	4500017363	13.08.2021	ECOSI ENERGY PRIVATE LIMITED	XLPE CABLE-CD	INR	4,95,600.00
63	4800015159	13.08.2021	VARGHESE P ISSAC	AMBULANCE HIRING FOR UC-OHC	INR	14,22,160.00
64	4500017364	16.08.2021	ENERGE CAPACITORS PVT. LTD.	CAPACITORS	INR	1,21,253.88
65	4500017365	16.08.2021	BEE CEE ENGINEERING	REDUCTION GEARBOXES FOR AGITATORS	INR	2,55,550.00
66	4500017366	16.08.2021	PYROTECH ELECTRONICS PVT. LTD	LED STREET LIGHT	INR	13,360.00
67	4500017367	16.08.2021	INDIAN OIL CORPORATION LTD	LUBRICANT	INR	7,10,640.00
68	4500017368	17.08.2021	PAYA HUB	LED STREET LIGHT	INR	33,360.00

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
69	4500017369	17.08.2021	PARX HERO	ELECTRIC SCOOTER	INR	1,02,836.18
70	4500017370	17.08.2021	YOKOGAWA INDIA LIMITED	PRESSURE TRANSMITTERS	INR	1,17,998.00
71	4500017372	17.08.2021	HALLMARK MECHATRONICS	BALANCE	INR	2,72,000.00
72	4500017373	17.08.2021	MARUTHI ENTERPRISES	SPARE TYRE FOR TYRE COUPLING	INR	47,754.20
73	4800015174	17.08.2021	JACOB PAUL	TRPRT OF BENZENE FROM OMPL BY ROAD	INR	2,85,28,500.00
74	4800015175	17.08.2021	B M ROADLINES PVT LTD	TRPRT OF BENZENE FROM OMPL BY ROAD	INR	5,01,26,370.00
75	4800015176	17.08.2021	SRI ADINATHESHWARA ROADLINES	TRPRT OF BENZENE FROM OMPL BY ROAD	INR	3,10,70,130.00
76	4500017374	18.08.2021	JOS ELECTRICALS	ELECTRICAL INSULATION TAPE	INR	5,100.00
77	4500017376	18.08.2021	JOSEPH LESLIE & CO. LLP	INDUSTRIAL SAFETY HELMET	INR	40,500.00
78	4500017377	18.08.2021	BEST PULLEYS AND COUPLINGS (P) LTD	LOVE JOY COUPLING	INR	46,214.00
79	4800015182	18.08.2021	TECHNICAL INSPECTION SERVICES	PERFORMING STRESS RELIEVING	INR	36,000.00
80	4500017378	19.08.2021	LINK WELL ELECTRONICS (P) LTD	MOBILE RADIO	INR	60,000.00
81	4500017379	19.08.2021	JOSEPH LESLIE & CO. LLP	EARMUFF	INR	9,000.00
82	4500017380	19.08.2021	METHODEX SYSTEMS LTD	FILE STORAGE SYSTEM	INR	1,65,000.00
83	4500017381	19.08.2021	POWERMECH CONTROLS & SAFETY	PVC SUPPORTED HAND GLOVES	INR	90,000.00
84	4500017382	19.08.2021	ENDRESS+HAUSER [INDIA] PVT LTD	GUIDED WAVE RADAR LT-INST. PD	INR	4,63,800.00
85	4500017383	19.08.2021	LAMTECH SOLUTIONS LLP	GUIDED WAVE RADAR LT-INST. PD	INR	1,90,750.00
86	4800015183	19.08.2021	J D ENGINEER SURVEYORS PVT LTD	SURVEY OF BENZENE/CYCLOHEXANE/ANONE	INR	6,93,000.00
87	4500017384	20.08.2021	DECK & BOOT CO OF INDIA	PAINT	INR	19,680.00
88	4500017385	20.08.2021	SHALIMAR PAINTS LTD	PAINT	INR	36,100.00
89	4500017386	23.08.2021	MECHANICAL PACKING INDUSTRIES P LTD	GLAND PACKING	INR	26,020.00
90	4500017387	23.08.2021	JAMES WALKER INMARCO INDUSTRIES	GLAND PACKING	INR	5,500.00
91	4800015190	23.08.2021	KELTRON	AMC FOR TRAFFIC SIGNAL SYSTEM AT FACT	INR	2,30,400.00
92	4500017388	24.08.2021	INSTRUMENTATION LTD	SPARES FOR CONTROL VALVES	INR	9,64,400.00
93	4500017389	24.08.2021	PROCON INSTRUMENTATION	SPARES FOR ANNUNCIATOR SYSTEMS	INR	60,000.00
94	4500017390	24.08.2021	SMARTNET INFORMATICS	ETHERNET SWITCH-8 PORT- CSC, HO	INR	1,03,250.00
95	4500017391	24.08.2021	SOUTHERN GAS LIMITED	ELECTROLYTIC HYDROGEN GAS	INR	87,360.00
96	4500017392	24.08.2021	DEVRAJ ENGINEERS	FIRE HYDRANT LANDING VALVE	INR	2,36,000.00
97	4500017393	24.08.2021	ARABIAN PETROLEUM LIMITED	SERVO PRESS 100	INR	50,400.00
98	4500017394	24.08.2021	PREMIER TOOLS TRADING CO	VERNIER CALIPERS	INR	16,900.00
99	4500017395	25.08.2021	BEML LIMITED	SPARES FOR BE220LC EXAVATOR	INR	41,315.00
100	4500017396	25.08.2021	SIVAKAMI ENTERPRISES	SPARES FOR ACID PUMP	INR	27,700.00
101	4500017397	25.08.2021	SHREE RAJESHWARI ENGINEERING WORK	AMMONIA WATER DOSING PUMP SPARES	INR	9,36,651.10
102	4500017398	25.08.2021	INDUSTRIAL TOOLS & MARINE	CONSTANT LEVEL OILER	INR	26,250.00
103	4500017399	25.08.2021	REGAL TOOLS CENTRE	METAL SCREW	INR	16,200.00
104	4800015192	25.08.2021	JOY K M	CONSTRUCTION OF GARAGE FOR NEW FIRETRUCK	INR	19,75,420.00
105	4500017400	26.08.2021	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEAL	INR	5,57,220.00
106	4500017401	26.08.2021	AKAY INDUSTRIES LTD	HORIZONTAL CENTRIFUGAL PUMPS	INR	4,41,984.00
107	4800015198	26.08.2021	STIC (SOPHISTICATED TESTING AND	CALIBRATION OF INSTRUMENTS	INR	33,150.00
108	4500017402	27.08.2021	RIDHI SIDDHI STEEL CORPORATION	PROCUREMENT OF CARBON STEEL PIPE	INR	6,62,625.00
109	4500017403	27.08.2021	S.V. ENTERPRISES	VEHICLE SECURITY CHECK MIRROR	INR	12,285.00
110	4500017404	27.08.2021	HORNBILL MARKETING & CONSULTANCY	GODREJ ULTRA NO.1 LOCKS	INR	65,500.00
111	4500017405	27.08.2021	S G PRESS	PRINTING	INR	1,12,600.00
112	4500017406	27.08.2021	SOUTHERN GAS LIMITED	INDUSTRIAL OXYGEN AND ACCETYLENE GAS	INR	2,31,072.00
113	4500017407	27.08.2021	STEEL AUTHORITY OF INDIA LTD	MS STRUCTURALS	INR	43,174.50
114	4500017408	27.08.2021	PEENYA INDUSTRIAL GASES PVT LTD	INDUSTRIAL OXYGEN AND ACCETYLENE GAS	INR	1,95,000.00
115	4800015201	27.08.2021	ACT INFRAPORT LTD	HIRING OF C&F AGENT	INR	21,00,000.00
116	4500017409	30.08.2021	ABDULHUSSAIN ABDULKADAR & CO	BRASS WIRE MESH	INR	31,000.00
117	4500017410	30.08.2021	SAP INDUSTRIES LTD	PROCUREMENT OF GATE VALVE	INR	3,76,449.00
118	4500017411	30.08.2021	VINKER TECHNO MARKETING COMPANY	PLC RELAY	INR	60,850.00
119	4500017416	30.08.2021	BHARAT PETROLEUM CORPORATION LTD	SERVO SYSTEM HLP 46 OR EQUIVALENT	INR	46,817.40
120	4500017417	30.08.2021	WAVES ELECTRONICS PVT LTD	LOAT/BOOST CHARGER	INR	3,51,675.75
121	4500017418	30.08.2021	INDOMAX	ELECTRONIC FERRULE PRINTING MACHINE	INR	87,000.00
122	4500017419	30.08.2021	FCG FLAMEPROOF CONTROL	FLP WELL GLASS FITTINGS	INR	5,39,000.00
123	4500017422	30.08.2021	SIEMENS LIMITED	RELAY POWER CONTACTER ETC	INR	4,09,367.00
124	4500017424	30.08.2021	NEXTGEN CHEMICALS PRIVATE LIMITED	SILICA GEL	INR	27,920.00
125	4500017426	30.08.2021	ECOSI ENERGY PRIVATE LIMITED	LED TUBE	INR	88,995.00
126	4500017428	31.08.2021	FORTE STORAGE SOLUTIONS	CHAIR-GODREJ	INR	28,802.22
127	4500017429	31.08.2021	STEEL AUTHORITY OF INDIA LTD	MS RIBBED TOR STEEL ROD	INR	4,88,880.00
128	4500017430	31.08.2021	ABASI ENGINEERING WORKS	PROCUREMENT OF FLANGES	INR	95,530.00
129	4500017431	31.08.2021	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	INR	2,30,350.50
130	4500017432	31.08.2021	AMFORGE INDUSTRIES	PROCUREMENT OF FLANGES	INR	5,661.00
131	4500017433	31.08.2021	REAL FORGE & FITTING	PROCUREMENT OF FLANGES	INR	56,538.00
132	4500017434	31.08.2021	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF FLANGES	INR	21,360.00
133	4500017435	31.08.2021	SHUBH SAMRIDHI TRADERS	PUSH BUTTON	INR	3,20,080.00
134	4500017437	31.08.2021	TRADE-LINK	SILICA GEL	INR	29,500.00
135	4500017438	31.08.2021	MANTRA SOFTECH INDIA PRIVATE	CEAMS- FACT CD&UD	INR	11,55,000.00