

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****February-2020**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	470000505	01-02-2020	OCP SA	PHOSPHORIC ACID	USD	6941350
2	470000506	01-02-2020	TRAMMO DMCC	PROCUREMENT OF AMMONIA	USDN	2287500
3	4800013153	01-02-2020	R P TECHSOFT INTERNATIONAL PVT LTD	SAP HCM SUPPORT	INR	3643000
4	4500015308	03-02-2020	SIEMENS LTD	PLC CONTROLLER AND SYSTEMS	INR	5680757
5	4500015309	03-02-2020	S B GAS AGENCIES	CALIBRATION GAS	INR	42425
6	4500015310	04-02-2020	BEML LIMITED	SPARES FOR DOZER BD80	INR	402000
7	4500015311	05-02-2020	XSIS VALVES PVT. LTD.	BALL VALVES	INR	525050
8	4500015312	05-02-2020	MICON VALVES (INDIA) PVT. LTD.	BALL VALVES	INR	453757.2
9	4500015313	05-02-2020	WAVES ELECTRONICS PVT LTD	INTERPOSING RELAY PANELS	INR	483600
10	4500015314	05-02-2020	PYROTECH ELECTRONICS PVT. LTD	LED LAMP & FITTINGS	INR	368286.2
11	4500015317	06-02-2020	PRECIFINE PRODUCTS PVT LTD	LED LAMPS	INR	56225
12	4500015318	06-02-2020	AIROIL FLAREGAS PVT LTD	EXPANSOION BELLOW - AIROIL FLAREGAS	INR	571725
13	4500015319	06-02-2020	COCHIN FIRE TECH	HELMET	INR	23000
14	4500015320	06-02-2020	TRISUL CHEMICALS	PROCUREMENT OF NON-FERRIC ALUM	INR	2015500
15	4500015321	06-02-2020	PHARM-O-SALES	CHEMICALS	INR	104106.2
16	4500015322	06-02-2020	NICE CHEMICALS PVT LTD	CHEMICALS	INR	36232.7
17	4500015323	06-02-2020	SICK INDIA PVT. LTD.		INR	14700000
18	4500015325	07-02-2020	ORIENTAL COMPRESSOR ACCESSORIES	DRESSER-RAND COMPRESSOR SPARES	INR	641690
19	4500015326	07-02-2020	METRO AGENCIES	CLEANER,DEVELOPER,M-SEAL,ANABOND	INR	25220
20	4500015327	07-02-2020	EVERGREEN TOOLS & MARINE EQUIPMENT	SUPPLY OF SOLVENT	INR	5400
21	4500015328	07-02-2020	MECHNO TOOL TRADERS	SUPPLY OF ANABOND	INR	9787.45
22	4500015329	07-02-2020	CINZAC TECHNICAL SERVICES	SPARES FOR FORKLIFT	INR	45783
23	4800013172	08-02-2020	LINKWELL TELESYSTEMS PVT LTD	AMC & RD FOR POS MACHINE	INR	762200
24	4500015330	10-02-2020	NAVCO INDIA LLP	VIBRATOR FOR PRODUCT BIN	INR	80000
25	4500015331	10-02-2020	AEROFLEX INDUSTRIES LIMITED	METALLIC HOSE	INR	24694.95
26	4800013177	10-02-2020	UDYOGAMANDAL LABOUR CONTRACT	CLEARING OF GARBAGE FROM UC	INR	3548356
27	4500015336	11-02-2020	ANTHONY FRANCIS & SON	SUPPLY OF CANTEEN UTENSILS	INR	106175
28	4500015338	11-02-2020	BEE CEE ENGINEERING	GEAR BOX	INR	149260
29	4500015339	13-02-2020	NATIONAL TEXTILE CORPORATION	PROCUREMENT OF GENTS UNIFORM	INR	2000880
30	4500015340	13-02-2020	NATIONAL TEXTILE CORPORATION	PROCUREMENT OF FIREMEN UNIFORM	INR	129780
31	4500015341	15-02-2020	GEEKAY PNEUMATICS PVT. LTD.	KHOSLA AIR COMPRESSOR SPARES	INR	336351.65
32	4500015342	15-02-2020	MADRAS STEELS & TUBES	PROCUREMENT OF BOILER TUBES	INR	211500
33	4500015343	17-02-2020	JOSEPH LESLIE & CO. LLP	ROOF LADDER AND SAFETY BELT	INR	36200
34	4500015344	17-02-2020	REGAL TOOLS CENTRE	SUPPLY OF ANABOND, HYLOMAR	INR	8845
35	4500015345	18-02-2020	VRP MARKETING	SUPPLY OF OKS240 AND OKS 241	INR	9175
36	4500015346	18-02-2020	TECIL MARKETING & SERVICES	SUPPLY OF RUSTOLENE 500ML CAN	INR	11700
37	4500015347	18-02-2020	VISTA MARINE & HYDRAULICS	SPARES FOR HYDRAULIC CRANES	INR	84320
38	4500015348	18-02-2020	INDUSTRIAL TOOLS & MARINE	SUPPLY OF DIAMOND LAPPING COMPOUND	INR	45000
39	4500015349	18-02-2020	MECHNO TOOL TRADERS	SUPPLY OF BOLT,VALVE GRINDING COMPOUND	INR	8972.5
40	4500015350	18-02-2020	KOSO INDIA PRIVATE LIMITED	CONTROL VALVE	INR	77153
41	4500015351	18-02-2020	SOUTHERN GAS LIMITED	ARGON GAS	INR	45000
42	4500015352	19-02-2020	JALK ELECTRICAL ENTERPRISES	MOTOR PROTECTION RELAY	INR	1287000
43	4500015353	19-02-2020	TEE CEE ENTERPRISES INDIA Pvt. LTD.	PROCUREMENT OF BRICKS ACID PROOF	INR	1979800
44	4500015355	20-02-2020	BHARAT PETROLEUM CORPORATION LTD	PROCUREMENT OF SERVO SYSTEM 32	INR	31710
45	4500015356	20-02-2020	BEML LIMITED	SPARES FOR HYDRAULIC EXCAVATOR	INR	981026
46	4500015358	21-02-2020	KAVERI SAFETY TECHNOLOGIES	FULL FASK MASK	INR	85500
47	4500015359	21-02-2020	VIJAY MECHANICS AND FOUNDRY	SPARES FOR GUIDE ROLLER	INR	43200
48	4500015360	21-02-2020	EAGLEBURGMANN INDIA PVT. LTD.	MECHANICAL SEAL SPARES	INR	262680
49	4700000508	21-02-2020	QATAR CHEMICAL AND PETROCHEMICAL	PROCUREMENT OF AMMONIA	USDN	2250000
50	4500015361	24-02-2020	LIDI TRADERS	HAND GLOVES	INR	290000
51	4500015362	25-02-2020	INDIAN OIL CORPORATION LTD	PROCUREMENT OF SERVO SYSTEM 220	INR	38220
52	4500015363	25-02-2020	INFANT JESUS SMITH & ENGG WORKS	PROCUREMENT OF BOX TYPE WHEEL BARROW	INR	20360
53	4500015364	25-02-2020	MASCOT DYNAMICS PVT. LTD.	GRID FOR GRID COUPLING	INR	1351396.08
54	4500015365	26-02-2020	CHAMPION JOINTINGS PVT LTD	GASKET	INR	63660
55	4500015367	26-02-2020	MARUTHI ENTERPRISES	PIN AND BUSH	INR	2119.5
56	4500015368	26-02-2020	BEST PULLEYS AND COUPLINGS (P) LTD	PIN AND BUSH	INR	18540
57	4500015369	27-02-2020	YOKOGAWA INDIA LIMITED	REVAMP OF DCS	INR	8029820
58	4500015370	27-02-2020	B S HYDRO-PNEUMATIC PVT LTD	QUICK RELEASING COUPLING	INR	570937.5
59	4700000509	27-02-2020	KOBE STEEL LTD	KOBE COMPRESSOR SPARES	JPYN	17502800
60	4700000510	27-02-2020	NL GULF PACKAGING MACHINES	BAGGING CONTROL SYSTEM	USD	93472.24
61	4500015371	28-02-2020	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS CHANNEL	INR	916000
62	4500015372	28-02-2020	BHARAT HEAVY ELECTRICALS LIMITED	REPLACEMENT OF GOVERNOR SYSTEM @ PD	INR	6287386
63	4700000511	29-02-2020	OCP SA	PHOSPHORIC ACID	USD	5256900