

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500016418	01.01.2021	RONI ELECTRONICS	TIME INTERVAL METER	INR	7,670.00
2	4500016419	01.01.2021	TRISUL CHEMICALS	NON-FERRIC ALUM	INR	18,73,400.00
3	4800014367	01.01.2021	COCHIN BUNKERS PVT. LTD.	TRANSPORTATION OF PHOS ACID BY BARGE	INR	3,91,63,600.00
4	4800014368	01.01.2021	LOTS SHIPPING LIMITED	TRANSPORTATION OF PHOS ACID BY BARGE	INR	1,67,84,400.00
5	4500016420	02.01.2021	LINK WELL ELECTRONICS (P) LTD	MOBILE RADIO	INR	37,500.00
6	4500016421	02.01.2021	SPECIAL STEEL COMPONENTS	DIP RODS OFR LEVEL GAUGES	INR	6,24,481.20
7	4500016422	04.01.2021	SHALIMAR PAINTS LTD	RED OXIDE PRIMER	INR	11,610.00
8	4500016423	04.01.2021	AEROFLEX INDUSTRIES LIMITED	HOSE	INR	2,68,800.00
9	4500016424	04.01.2021	YOKOGAWA INDIA LIMITED	PH SENSOR	INR	2,30,400.00
10	4500016425	04.01.2021	SUMAN CONTROLS PVT LTD	POTENTIAL TRANSFORMER - UC	INR	7,50,193.00
11	4500016426	04.01.2021	ABDULHUSSAIN ABDULKADAR & CO	REINFORCED CUT OFF WHEEL	INR	4,725.00
12	4500016427	04.01.2021	DRESSER-RAND INDIA PRIVATE LIMITED	SPARES	INR	2,46,060.81
13	4500016428	04.01.2021	NICE CHEMICALS PVT LTD	ETHYLENE GLYCOL	INR	19,000.00
14	4700000557	04.01.2021	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	5,58,740.00
15	4500016429	05.01.2021	CRM REFRATECH PRIVATE LIMITED	CASTABLE REFRACTORY	INR	5,10,000.00
16	4500016430	05.01.2021	TOTALE GLOBAL PVT. LTD	ACCOSSET FIRE CEMENT	INR	8,500.00
17	4500016431	05.01.2021	INDIA FLEX INDUSTRIES PVT. LTD.	HOSE	INR	43,160.00
18	4500016433	05.01.2021	VINKER TECHNO MARKETING COMPANY	CURRENT TRANSFORMER - UD	INR	12,21,500.00
19	4500016434	05.01.2021	MM AQUA TECHNOLOGIES LIMITED	PVC FILLS	INR	20,12,500.00
20	4500016435	05.01.2021	IGP ENGINEERS PVT LTD	DOUBLE JACKETED GASKET	INR	8,520.00
21	4500016436	06.01.2021	GEE LIMITED	ELECTRODES	INR	58,131.60
22	4500016438	06.01.2021	DRESSER-RAND INDIA PRIVATE LIMITED	COOLING WATER PUMP TURBINE SPARES	INR	42,73,265.70
23	4500016439	06.01.2021	V K PUMPS INDUSTRIES PVT LTD	DOSING PUMPS	INR	2,03,116.00
24	4500016440	06.01.2021	PIONEER OFFSET PRINTERS	PRINTING AND SUPPLY OF PRINTED	INR	14,23,461.00
25	4500016441	07.01.2021	NEWAGE FIRE PROTECTION	HOSE, FIRE FIGHTING	INR	1,46,250.00
26	4500016442	07.01.2021	COCHIN FIRE TECH	FIRE EXTINGUISHER	INR	2,49,335.00
27	4500016443	07.01.2021	USHA FIRE SAFETY EQUIPMENTS PVT LTD	HOSE WINDING WIRE & WASHER	INR	3,450.00
28	4500016444	07.01.2021	JOS ELECTRICALS	VOLTMETER	INR	1,621.75
29	4500016445	07.01.2021	FERRUM TECHNOLOGIES INDIA PVT LTD	PUSHER CENTRIFUGE SPARES	INR	7,68,560.00
30	4500016446	07.01.2021	BEML LIMITED	SPARES FOR BE220LC EXCAVATOR	INR	2,81,559.00
31	4500016447	07.01.2021	SUNITHA SALES & SERVICES PVT LTD	SPARES FOR CUMMINS ENGINE	INR	1,53,487.56
32	4500016448	07.01.2021	JOS ELECTRICALS	STORAGE WATER HEATER	INR	7,110.00
33	4500016449	08.01.2021	INDUSTRIAL & MARINE SUPPLIERS	BELZONA SUPER METAL	INR	3,24,900.00
34	4500016450	08.01.2021	INSTRUMENTATION LTD	CONTROL VALVES	INR	11,61,634.00
35	4500016451	08.01.2021	VASU CHEMICALS LLP	POLYELECTROLYTE	INR	35,000.00
36	4500016452	08.01.2021	INDUSTRIAL TOOLS & MARINE	ANABOND MAGNA SOLVENT/RUSTLIC	INR	32,700.00
37	4500016453	08.01.2021	AMAR RUBBER WORKS	REINFORCED RUBBER HOSE	INR	1,82,760.00
38	4500016454	08.01.2021	MAXIM TUBES COMPANY PVT LTD	SS TUBE	INR	40,54,050.00
39	4500016455	08.01.2021	KRYSTAL GLOBAL ENGINEERING LTD	SS TUBE	INR	13,51,350.00
40	4800014379	08.01.2021	SH INFRANET MANAGEMENT	CLEANING & SANITATION WORKS AT CD & WI	INR	1,04,44,110.00
41	4500016456	11.01.2021	PALTECH COOLING TOWERS & EQUIPMENTS	TREATED WOOD FOR COOLING TOWERS	INR	2,51,620.00
42	4500016457	11.01.2021	PERMAWELD PVT LTD	OMEGA 77 GREASE	INR	73,130.00
43	4500016458	11.01.2021	UNICARE EMERGENCY EQUIPMENT P LTD	EYE WASHER WITH SHOWER UNIT	INR	2,85,600.00
44	4500016459	11.01.2021	NANDKISHORE MASTURLAL & SONS	FILTER CLOTH FOR PRAYON FILTER	INR	5,55,500.00
45	4700000558	11.01.2021	KOBE STEEL LTD	AMMONIA REFRIGERATION COMPRESSOR SPARES	JPY	38,75,800.00
46	4800014398	11.01.2021	TEG GLOBAL INFRASTRUCTURES PRIVATE	AMC FOR CITRIX&MAIL INFRASTRUCTURE FACT	INR	13,29,000.00
47	4500016460	12.01.2021	B M INSULATIONS PRIVATE LIMITED	ROCK WOOL MATTRESS	INR	3,21,000.00
48	4500016461	12.01.2021	NEWALL INDUSTRIES	HEAD DRUM FOR PD CONVEYOR	INR	80,900.00
49	4500016462	13.01.2021	ASCO NUMATICS (INDIA) PVT. LTD.	SOLENOID VALVES	INR	2,01,480.00
50	4500016463	13.01.2021	INSTRUMENTATION LTD	SPARES FOR CONTROL VALVES	INR	6,81,390.00
51	4500016464	13.01.2021	ASCENTECH LIGHTENING SOLUTION	LED LIGHTINGS	INR	5,39,035.00
52	4500016465	13.01.2021	JAIN INDUSTRIAL LIGHTING CORP	LED LIGHTINGS	INR	9,04,025.00
53	4500016466	13.01.2021	SHAKTI FIXTURES PVT. LTD.	LED LIGHTINGS	INR	86,950.00
54	4500016467	13.01.2021	SQUARE DEAL	HACKSAW BLADE (2 ITEMS)	INR	450
55	4500016468	13.01.2021	BIPICO INDUSTRIES (TOOLS) PVT LTD	HACKSAW BLADE (3 ITEMS)	INR	24,000.00
56	4500016469	14.01.2021	VPS METAL WORKS PVT LTD	PROCUREMENT O OF MS STRUCTURAL STEEL	INR	65,90,800.00
57	4500016470	14.01.2021	SAI STEEL INDUSTRIES	PROCUREMENT O OF MS STRUCTURAL STEEL	INR	12,71,430.00
58	4500016471	14.01.2021	STEEL AUTHORITY OF INDIA LTD	STEEL PLATES	INR	2,32,66,206.80
59	4500016472	14.01.2021	YOKOGAWA INDIA LIMITED	DIFFERENTIAL PRESSURE TRANSMITTER	INR	68,000.00
60	4500016473	14.01.2021	MULTI PRESSINGS	CABLES LUGS	INR	35,360.34
61	4500016474	14.01.2021	S J METAL INDUSTRIES	CABLE LUGS	INR	1,183.00
62	4500016475	14.01.2021	VAASTHU VENTURES	CABLE LUGS	INR	966
63	4500016476	14.01.2021	VAASTHU VENTURES	HRC FUSE LINK	INR	21,500.00
64	4500016477	14.01.2021	KEC INTERNATIONAL LIMITED	ALUMINIUM CABLE	INR	3,82,166.00
65	4500016478	15.01.2021	POPULAR AGENCIES	ELECTRODES	INR	34,232.60
66	4500016479	15.01.2021	VAIBHAV INDUSTRIES	FASTNERS	INR	1,44,335.00
67	4500016480	15.01.2021	JOS ELECTRICALS	HRC FUSE LINK	INR	5,980.00
68	4500016481	15.01.2021	MULTI FASTNERS PRIVATE LIMITED	FASTNERS	INR	88,481.75
69	4500016482	15.01.2021	NITON VALVE INDUSTRIES P LTD	PROCUREMENT OF CS GATE & GLOBE VALVES	INR	9,42,839.04

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
70	4500016486	15.01.2021	FLOW REVIVE ENGINEERS	PROCUREMENT OF CS GATE & GLOBE VALVES	INR	2,46,489.30
71	4500016487	15.01.2021	WAVES ELECTRONICS PVT LTD	JUNCTION BOX	INR	1,77,750.00
72	4500016489	15.01.2021	TONY ENTERPRISES	EARTH LEAKAGE CIRCUIT BREAKER	INR	1,68,719.51
73	4500016492	15.01.2021	TRANS WAVES EQUIPMENTS PVT. LTD.	EARTH LEAKAGE CIRCUIT BREAKER	INR	20,300.00
74	4500016493	15.01.2021	GEOFRANC ENTERPRISES	PROCUREMENT OF CS GATE VALVE	INR	9,02,599.00
75	4500016494	15.01.2021	NEMAT ENGINEERING PVT LTD	FASTNERS	INR	1,64,150.00
76	4500016495	15.01.2021	VEJOY ELECTRICALS	HRC FUSE LINK	INR	71,975.00
77	4500016497	15.01.2021	NITON VALVE INDUSTRIES P LTD	PROCUREMENT OF GATE VALVES	INR	2,11,150.00
78	4500016499	16.01.2021	BLUE BELLS CONTROL SYSTEMS PVT LTD	DIAPHRAGM PRESSURE GAUGE	INR	26,250.00
79	4500016500	16.01.2021	VAIBHAV INDUSTRIES	HEXOGONAL NUTS AND BOLTS	INR	2,16,758.93
80	4500016501	16.01.2021	ACCURATE METAL INDUSTRIES	HEXOGONAL NUTS AND BOLTS	INR	4,325.33
81	4500016502	16.01.2021	GAYTRI INDUSTRIAL CORPORATION	TEFLON HOSE	INR	4,45,779.00
82	4500016503	16.01.2021	GAYTRI INDUSTRIAL CORPORATION	HOSE SS 316	INR	8,71,731.00
83	4500016504	18.01.2021	COASTAL ENGINEERING	BUSH COUPLING	INR	33,480.00
84	4500016505	18.01.2021	NETWORK CABLES	TELEPHONE CABLE	INR	2,25,960.00
85	4500016506	18.01.2021	JRE PRIVATE LIMITED	HOSE, RUBBER	INR	1,62,500.00
86	4500016507	18.01.2021	TECHNO TRADINGS AND SERVICES	FUEL OIL FILTER PART	INR	25,712.00
87	4500016508	18.01.2021	AEROTECH ENERGY PVT. LTD.	COOLING TOWER FAN BLADE ASSEMBLY	INR	95,000.00
88	4500016509	18.01.2021	INDUSTRIAL & MARINE SUPPLIERS	BELZONA E -METAL	INR	26,948.00
89	4500016510	19.01.2021	NICE CHEMICALS PVT LTD	PROCUREMENT OF PERCHLORIC ACID	INR	83,400.00
90	4500016511	19.01.2021	MADRAS FILTRATION INDUSTRIES &	SUCTION FILTER ELEMENTS	INR	2,66,760.00
91	4500016512	19.01.2021	ANTICORROSIVE EQUIPMENT PVT LTD	ANTICO PUMP SPARES	INR	37,440.00
92	4500016513	19.01.2021	JOS ELECTRICALS	JUNCTION BOX & RELATED ITEMS	INR	87,615.00
93	4500016514	19.01.2021	VAASTHU VENTURES	JUNCTION BOX & RELATED ITEMS	INR	5,765.00
94	4500016516	19.01.2021	NEMAT ENGINEERING PVT LTD	RAIL ITEMS	INR	29,04,600.00
95	4500016517	19.01.2021	FAST-TRACK INDUSTRIES	RAIL - RIGHT HAND TURNOUT CURVED SWITCH	INR	10,00,000.00
96	4500016518	19.01.2021	PAWAN MACHINERIES PVT LTD	RAIL ITEMS	INR	16,75,100.00
97	4500016519	19.01.2021	LIDI TRADERS	BANIAN CUT PIECE & COLOURED COTTON WASTE	INR	97,200.00
98	4500016520	20.01.2021	NITON VALVE INDUSTRIES P LTD	PROCUREMENT OF GLOBE VALVES	INR	5,36,356.80
99	4500016521	20.01.2021	PEPPERL & FUCHS FACTORY AUTOMATION	PROXITY SWITCH	INR	27,801.12
100	4500016522	21.01.2021	BANGALORE INDUSTRIAL OILS	SERVO TORQUE 10	INR	53,865.00
101	4500016523	21.01.2021	P C MALPANI & CO	ALUMINIUM SHEETS	INR	87,160.22
102	4500016524	21.01.2021	SHEKASA ENGINEERING CO PVT LTD	PROCUREMENT OF STAINLESS STEEL PIPE	INR	49,52,160.00
103	4500016525	21.01.2021	SEMI STEEL INDIA	PROCUREMENT OF STAINLESS STEEL PIPE	INR	86,280.00
104	4500016526	21.01.2021	MUKESH METAL INDUSTRIES	PROCUREMENT OF STAINLESS STEEL PIPE	INR	19,33,501.33
105	4500016527	21.01.2021	UNIVERSAL STAINLESS	PROCUREMENT OF STAINLESS STEEL PIPE	INR	26,962.34
106	4500016528	22.01.2021	CHOUHARY METAL DISTRIBUTORS	PROCUREMENT OF CARBON STEEL ROD	INR	1,74,492.00
107	4500016529	22.01.2021	SANJAY TRADING CORPORATION	TELEPHONE SETS	INR	78,895.00
108	4500016530	22.01.2021	PEPPERL & FUCHS FACTORY AUTOMATION	CABLE FLOAT LEVEL SWITCH	INR	75,000.00
109	4500016531	22.01.2021	INDIA FLEX INDUSTRIES PVT. LTD.	HOSES	INR	70,280.00
110	4800014429	22.01.2021	BS INTERNATIONAL	REWINDING OF LONG TRAVEL MOTOR	INR	21,000.00
111	4800014431	22.01.2021	LINKWELL TELESYSTEMS PVT LTD	RD SERVICE FOR POS MACHINES	INR	2,86,575.00
112	4500016532	25.01.2021	HARI ENTERPRISES	WALKIE TALKIE SPARES	INR	6,299.70
113	4500016535	25.01.2021	ASCENCION ELECTRONICS	WALKIE TALKIE SPARES	INR	12,799.00
114	4500016536	25.01.2021	GEE LIMITED	SS WELDING ELECTRODES	INR	2,59,033.80
115	4500016538	25.01.2021	GEE LIMITED	MS ELECTRODES	INR	1,52,029.00
116	4500016539	25.01.2021	POPULAR AGENCIES	MS ELECTRODES	INR	48,000.00
117	4500016540	25.01.2021	INFANT JESUS SMITH & ENGG WORKS	JUNCTION BOX	INR	76,050.00
118	4500016541	25.01.2021	INFANT JESUS SMITH & ENGG WORKS	PUSH BUTTON STATION	INR	3,39,550.00
119	4500016543	25.01.2021	BALAJI SONS	DESKTOP COMPUTERS	INR	1,67,364.65
120	4500016544	25.01.2021	ABDULHUSSAIN ABDULKADAR & CO	TUBE CUTTER	INR	8,960.00
121	4500016545	25.01.2021	DIGITECH ELECTRONIC SYSTEMS PRIVATE	WEB CAMERA	INR	24,140.76
122	4500016546	25.01.2021	TIMENET SOLUTIONS PRIVATE LIMITED	SCANNERS	INR	52,000.00
123	4500016547	25.01.2021	CANON INDIA PRIVATE LIMITED	PRINTERS	INR	79,752.00
124	4800014432	25.01.2021	ALLIED SURFACE LOGISTICS	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	70,972.00
125	4800014433	25.01.2021	DIVINE LOGISTICS	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	70,972.00
126	4800014434	25.01.2021	CHACKO P P	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	70,972.00
127	4800014435	25.01.2021	SRI SASTHA CARRIERS	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	70,972.00
128	4800014436	25.01.2021	KCV TRANSPORTS	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	70,972.00
129	4800014437	25.01.2021	STAR TRANSPORTS	TRPRT OF ROCK PHOSPHATE BY TIPPERS	INR	85,140.00
130	4800014438	25.01.2021	S A TRAVELS	HIRING OF JEEPS FOR CISF	INR	24,20,800.00
131	4500016548	27.01.2021	DIGITAL IMPACT	PROCUREMENT OF CARTRIDGE OF HP 12A	INR	21,298.80
132	4500016549	27.01.2021	SHRI MAHAVIR INDUSTRIES	BATTERY CHARGER	INR	38,000.00
133	4500016552	27.01.2021	SHRI SAI ENTERPRISES	CABLE	INR	11,450.00
134	4500016554	27.01.2021	RANGE ENTERPRISES	HANDHELD LOOP CALIBRATOR	INR	1,80,964.35
135	4500016555	28.01.2021	SUPER ELECTRICAL INSULATING CO	BAG COUNTER	INR	16,540.00
136	4500016556	28.01.2021	EAGLEBURGMANN INDIA PVT. LTD.	MECH. SEAL ASSEMBLY	INR	4,42,000.00
137	4500016557	28.01.2021	ENGINEERING SERVICE ENTERPRISE	TUBE SHEET & FLANGE	INR	20,450.00
138	4500016558	29.01.2021	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	1,06,366.00

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
139	4500016559	29.01.2021	GEOFRANC ENTERPRISES	PROCUREMENT OF HELMET	INR	38,570.00
140	4500016561	30.01.2021	NATIONAL TRADING COMPANY	BALLAST	INR	80,000.00
141	4500016563	30.01.2021	SHUBH SAMRIDHI TRADERS	BALLAST	INR	1,80,920.00
142	4500016565	30.01.2021	LUCENT MARCONS PVT LTD	FLAME SENSOR MODULE	INR	1,42,611.30
143	4500016566	30.01.2021	CHEMTREAT INDIA LTD	PROCUREMENT OF CORROSION COUPON	INR	1,72,280.00
144	4500016567	30.01.2021	RANGE ENTERPRISES	AMMETER	INR	66,429.72
145	4500016568	30.01.2021	ENDRESS+HAUSER [INDIA] PVT LTD	MASS FLOWMETER	INR	13,03,850.00
146	4800014451	30.01.2021	GOPAKUMAR E A	REPLACEMENT OF SHAFT & COOLING PLATE- PD	INR	2,46,000.00
147	4500016569	31.01.2021	VAASTHU VENTURES	SWITCH BATTERY TERMINAL ETC	INR	18,850.00
148	4500016571	31.01.2021	ELEKROMAG-JOEST VIBRATION PVT. LTD.	VIBRATOR MOTOR	INR	3,66,500.15
149	4500016573	31.01.2021	BALIGA LIGHTING EQUIPMENTS PVT LTD	FLP/WP WELL GLASS FITTINGS	INR	1,67,400.00