

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****January.2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500018020	01.01.2022	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	21,05,39,670.00
2	4500018021	01.01.2022	HALLMARK MECHATRONICS	DIGITAL BALANCE	INR	76,000.08
3	4500018022	01.01.2022	MECHANICAL PACKING INDUSTRIES P LTD	PTFE BRAIDED GLAND PACKING	INR	68,000.00
4	4500018023	03.01.2022	J THADHANI & CO	PU COATED GLOVES	INR	73,800.00
5	4500018024	03.01.2022	CHAMPAK INDUSTRIES	PROCUREMENT OF SS PLATE	INR	3,65,000.00
6	4500018025	03.01.2022	ANIL METAL CORPORATION	PROCUREMENT OF SS PLATE	INR	50,20,000.00
7	4500018026	03.01.2022	JOSEPH LESLIE & CO. LLP	EAR MUFF	INR	18,000.00
8	4500018027	03.01.2022	COCHIN FIRE TECH	EAR MUFF HELMET MOUNTABLE	INR	30,950.00
9	4800015563	03.01.2022	PRIMA ARCH	PREPARATION/REPRODUCTION OF DRAWINGS OF JOBS	INR	2,54,800.00
10	4800015565	03.01.2022	HARIDASAN T	CONSTRUCTION OF BUILDING -WEIGH BRIDGES	INR	31,66,011.00
11	4500018028	04.01.2022	INSTRUMENTATION LTD	POSITIONER FOR IL CONTROL VALVES	INR	38,000.00
12	4500018029	04.01.2022	DETRIV INSTRUMENTATION &	RTD TEMPERATURE ELEMENTS	INR	15,900.00
13	4500018030	04.01.2022	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	INR	22,26,600.00
14	4500018031	04.01.2022	KSB MIL CONTROLS LIMITED	MIL CONTROL VALVES	INR	2,85,763.20
15	4500018032	04.01.2022	TEG GLOBAL INFRASTRUCTURES PRIVATE	LEARNING MANAGEMENT SYSTEM- FTDC	INR	17,81,925.00
16	4500018033	04.01.2022	ASHOK MARKETING COMPANY	SPARE FOR TATA CRANE	INR	2,35,650.00
17	4500018034	04.01.2022	IGP ENGINEERS PVT LTD	SPIRAL WOUND GASKETS	INR	31,360.00
18	4500018035	05.01.2022	ENDRESS+HAUSER [INDIA] PVT LTD	POWER SUPPLY CARD FOR LEVEL TRANSMITTER	INR	64,734.00
19	4500018036	05.01.2022	INSTRUMENTATION LTD	IL CONTROL VALVES SPARES	INR	1,56,100.00
20	4500018037	05.01.2022	TRIPCON ENGINEERING PVT LTD	SPROCKETS	INR	21,210.00
21	4500018038	05.01.2022	SIDDHANT DRIVE SOLUTIONS INDIA	SPROCKETS	INR	18,900.00
22	4700000592	05.01.2022	OCP SA	PHOSPHORIC ACID	USD	1,58,00,400.00
23	4800015576	05.01.2022	PALLASSERY EARTH WORKS	DEMOLISHING OF OLD AMMONIA PLANT BUILDIN	INR	13,75,000.00
24	4500018039	06.01.2022	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHINE	INR	4,26,990.00
25	4500018040	06.01.2022	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	14,600.25
26	4500018041	06.01.2022	VISHAY TRANSDUCERS INDIA LTD	LOAD CELL	INR	1,60,752.00
27	4500018042	06.01.2022	AKZO NOBEL INDIA LTD	THERMO COLOUR PAINT	INR	3,68,000.00
28	4500018043	06.01.2022	NANDKISHORE MASTURLAL & SONS	FILTER CLOTH FOR PRAYON FILTER	INR	11,55,200.00
29	4500018044	07.01.2022	INDUSTRIAL TOOLS & MARINE	GENERAL MAINTENANCE ITEMS	INR	1,23,411.50
30	4500018045	07.01.2022	REGAL TOOLS CENTRE	GENERAL MAINTENANCE ITEMS	INR	9,847.00
31	4500018046	07.01.2022	TRIVIKRAM FLOWTECH	EFFLUENT TRANSFER PUMP SPARES	INR	28,900.00
32	4500018047	07.01.2022	POWER SPARES ENGINEERING	KISHORE PUMP SPARES	INR	4,74,840.40
33	4500018048	07.01.2022	KINJAL ELECTRICALS PVT LTD	MCB	INR	3,900.00
34	4500018049	07.01.2022	A D FLEX HOSE	STEEL WIRE BRAIDED RUBBER HOSES	INR	2,13,600.00
35	4500018050	07.01.2022	TRIVIKRAM FLOWTECH	WATER BOOSTER PUMP	INR	1,52,340.00
36	4800015585	07.01.2022	CIS MEDICAL SOLUTIONS	AMC FOR ECG MACHINE	INR	5,619.38
37	4500018051	10.01.2022	POWER ASSOCIATES	MCB	INR	10,800.00
38	4500018053	10.01.2022	SARASWAT ENTERPRISES	MCB	INR	3,750.00
39	4500018055	11.01.2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	INR	42,525.00
40	4500018056	11.01.2022	MAHALAXMI METAL CORPORATION	PROCUREMENT OF FLANGES	INR	28,716.00
41	4500018057	11.01.2022	J K FENNER (INDIA) LIMITED	CAST IRON TAPER LOCK PULLEY	INR	98,797.00
42	4500018058	11.01.2022	J K FENNER (INDIA) LIMITED	LOVE JOY COUPLING	INR	1,828.00
43	4500018059	11.01.2022	MARUTHI ENTERPRISES	LOVE JOY COUPLING	INR	24,335.10
44	4500018060	11.01.2022	CHEMLIN PUMPS & VALVES PVT LTD	CLEAN SULPHUR PIT PUMP	INR	4,82,800.00
45	4500018061	11.01.2022	FORTUNE HEAT EXCHANGERS	CHARGED AIR COOLER/INTER COOLER	INR	52,839.00
46	4500018062	11.01.2022	KANTILAL CHUNILAL & SONS	FINNED STRIP HEATER	INR	40,500.00
47	4500018064	12.01.2022	ELECTRO EQUIPMENTS	DG SET FOR CD	INR	15,97,000.00
48	4500018065	12.01.2022	RAVI INDUSTRIES	CABLES	INR	8,08,080.00
49	4500018067	12.01.2022	SOUTHERN GAS LIMITED	DISOLVED ACETYLENE AND OXYGEN GAS	INR	3,44,640.00
50	4500018068	12.01.2022	PEENYA INDUSTRIAL GASES PVT LTD	DISOLVED ACETYLENE AND OXYGEN GAS	INR	8,04,160.00
51	4500018069	12.01.2022	VINKER TECHNO MARKETING COMPANY	SWITCH BOARD	INR	37,00,000.00
52	4500018070	13.01.2022	FREEVO ENGINEERING PVT LTD	COMPATIBLE TONER CARTRIDGE	INR	23,590.00
53	4500018071	13.01.2022	OPTIMA SOLUTIONS	COMPATIBLE TONER CARTRIDGE	INR	2,59,110.00
54	4500018072	13.01.2022	GEE LIMITED	SS ARC WELDING ELECTRODES	INR	2,05,200.00
55	4500018073	13.01.2022	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEALS	INR	38,260.00
56	4800015601	13.01.2022	ETAP AUTOMATION PVT LTD	AMC FOR ETAP SOFTWARE UP GRADES AND USER SUPPORT	INR	3,47,455.00
57	4500018074	14.01.2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF CS 90 DEG. LR ELBOW	INR	30,996.00
58	4500018075	14.01.2022	NEMAT ENGINEERING PVT LTD	MS BOLT & NUT	INR	16,500.00
59	4500018076	14.01.2022	ASCENTECH LIGHTENING SOLUTION	LED LIGHT FITTINGS	INR	3,63,077.00
60	4500018078	17.01.2022	RASHTRIYA ISPAT NIGAM LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	10,82,700.00
61	4500018079	17.01.2022	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	7,78,205.00
62	4500018080	17.01.2022	EFFGEE PRINTERS	PRINTING	INR	26,950.00
63	4500018081	17.01.2022	INTEGRATED FIRE PROTECTION PVT LTD	AQUEOUS FILM FORMING FOAM	INR	5,32,000.00
64	4500018082	17.01.2022	REGAL TOOLS CENTRE	ANABOND MAGNA SOLVENT	INR	16,200.00
65	4500018083	18.01.2022	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	1,62,552.30
66	4500018084	18.01.2022	THE MADDOX COMPANY	LASER DISTANCE METER	INR	7,444.79
67	4500018086	18.01.2022	PYROTECH ELECTRONICS PVT. LTD	LED WELL GLASS FIXTURE	INR	2,73,750.00
68	4500018088	18.01.2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF SS STUB END	INR	1,24,380.00
69	4800015612	18.01.2022	AVANTHI WAREHOUSING SERVICES	RH CLEARING KADAPPA	INR	70,99,250.00
70	4800015614	18.01.2022	AVANTHI WAREHOUSING SERVICES	RH CLEARING ONGOLE	INR	2,49,15,000.00
71	4800015615	18.01.2022	SRI VIJAYARAM TRANSPORT	RH CLEARING TADEPALLIGUDEM	INR	2,39,43,750.00
72	4500018089	19.01.2022	A D FLEX HOSE	SS FLEXIBLE BRAIDED HOSE	INR	41,988.36
73	4500018090	19.01.2022	AEROFLEX INDUSTRIES LIMITED	SS FLEXIBLE BRAIDED HOSE	INR	1,42,935.20
74	4500018091	19.01.2022	S F TUBES PRIVATE LIMITED	SS FLEXIBLE BRAIDED HOSE	INR	50,000.00
75	4500018092	21.01.2022	SINETEC AUTOMATION	TACHOMETER	INR	11,954.00
76	4500018094	21.01.2022	MESSALS OVERSEAS (I) PVT LTD	IR THERMOMETER	INR	8,350.00
77	4500018095	21.01.2022	MARUTHI ENTERPRISES	LOVE JOY COUPLINGS	INR	59,524.50
78	4500018096	21.01.2022	SUD-CHEMIE INDIA PVT LTD.,	VANADIUM PENTOXIDE CATALYST	INR	1,77,54,875.00
79	4500018097	21.01.2022	PPI PUMPS PVT LTD	SCOURING AIR BLOWER	INR	1,29,780.00
80	4500018098	21.01.2022	EVERGREEN TECHNOLOGIES PVT LTD.	MIST ELIMINATOR	INR	79,750.00

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81	4500018099	21.01.2022	V K PUMPS INDUSTRIES PVT LTD	CAUSTIC SODA METERING PUMP SPARES	INR	32,960.00
82	4500018100	21.01.2022	OM HARDWARE AND ELECTRICALS	ELECTRICAL SWITCHES	INR	16,020.00
83	4500018102	21.01.2022	DIAMOND GLASS WORKS	TOUGHENED GLASS	INR	24,780.00
84	4500018103	21.01.2022	HINDUSTAN RUBBERS (SILVASSA)	NYLON CONVEYOR BELTS	INR	2,85,600.00
85	4500018104	21.01.2022	SHREE RAJESHWARI ENGINEERING WORKS	AMMONIA WATER DOSING PUMP SPARES	INR	2,64,195.00
86	4800015625	21.01.2022	S K BOILERS (P) LTD	MAJOR REPAIR OF BOILER NO. 2 (110ATA, 60	INR	23,00,000.00
87	4500018105	24.01.2022	SINGH ENTERPRISES	CAPACITOR	INR	2,800.00
88	4500018107	24.01.2022	GENERAL PUMPS PRIVATE LIMITED	IMPACTDRIVER	INR	37,288.00
89	4700000593	24.01.2022	AGRIFIELDS DMCC	ROCK PHOSPHATE	USD	1,05,44,800.00
90	4700000594	25.01.2022	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	14,59,840.00
91	4500018109	27.01.2022	DEEPA AGENCIES	OVERLOAD RELAY AND SWITH UNIT	INR	66,111.00
92	4500018111	27.01.2022	METHODEX SYSTEMS LTD	FURNITURE	INR	5,16,004.00
93	4500018112	27.01.2022	PYROTECH ELECTRONICS PVT. LTD	LED LIGHT	INR	1,37,980.00
94	4500018115	27.01.2022	LEDURE LIGHTINGS LIMITED	LED LIGHT	INR	2,72,750.00
95	4800015641	27.01.2022	DEV ASSOCIATES	HIRINGOFPAYLOADERS(2NOS)FOROPERATIONATCD	INR	51,10,000.00
96	4500018116	28.01.2022	CHAMPION JOINTINGS PVT LTD	CAF JOINTING SHEETS	INR	29,640.00
97	4500018117	28.01.2022	POWER SPARES ENGINEERING	PHOSPHORIC ACID PUMP W.ISLAND	INR	22,99,246.51
98	4500018118	28.01.2022	NIRMAL INDUSTRIAL CONTROLS PVT LTD	PROCUREMENT OF PRESSURE REGULATING VALV	INR	4,09,500.00
99	4500018119	28.01.2022	VIJAYA FLUIDTECH SERVICES	KBL PUMP SPARES	INR	4,20,410.00
100	4500018120	28.01.2022	A D FLEX HOSE	WATER HOSE	INR	1,42,350.00
101	4500018121	28.01.2022	NEMAT ENGINEERING PVT LTD	WATER HOSE	INR	36,684.00
102	4500018122	29.01.2022	CHAMPION JOINTINGS PVT LTD	SPIRAL WOUND GASKETS	INR	6,750.00
103	4500018123	29.01.2022	IGP ENGINEERS PVT LTD	SPIRAL WOUND GASKETS	INR	96,084.00
104	4500018125	29.01.2022	HINDUSTAN PETROLEUM CORPORATION LTD	DIESEL & PETROL	INR	1,98,22,600.00
105	4500018126	29.01.2022	GEE LIMITED	LOW HYDROGEN ELECTRODES	INR	80,600.00
106	4500018127	31.01.2022	GLOBAL CONVEYOR SYSTEMS	HPPE IDLERS	INR	6,34,835.90
107	4500018128	31.01.2022	CAPCO WATER SOLUTIONS PRIVATE	REGULATOR UNIT OF CHLORINATION SYSTEM	INR	4,25,880.00
108	4500018129	31.01.2022	ABDULHUSSAIN ABDULKADAR & CO	DRILL BIT	INR	29,290.00
109	4500018130	31.01.2022	INDUSTRIAL TOOLS & MARINE	DRILL BIT	INR	9,429.00
110	4500018131	31.01.2022	INTERVALVE POONAWALA LIMITED	MOTOR OPERATED BUTTERFLY VALVE	INR	6,06,245.00
111	4500018132	31.01.2022	AMARDEEP STEEL CENTRE	HEAT EXCHANGER TUBE	INR	24,87,500.00
112	4500018133	31.01.2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF CS FITTINGS	INR	83,619.00
113	4500018134	31.01.2022	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF CS FITTINGS	INR	19,745.00