

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500014600	01-07-2019	SRI VENKATA SRINIVASA POLYMERS	PROCUREMENT OF HDPE BAGS	INR	124391000
2	4500014601	01-07-2019	MAHALAXMI POLYPACK PVT.LTD	PROCUREMENT OF HDPE BAGS	INR	32304442
3	4500014603	02-07-2019	A TO Z TRADERS	PROCUREMENT OF TOWER LADDER	INR	100460
4	4700000478	02-07-2019	Wilson International Trading P Ltd	PROCUREMENT OF SULPHURIC ACID	USDN	508500
5	4700000479	02-07-2019	OCF SA	PHOSPHORIC ACID	USD	6261800
6	4500014609	03-07-2019	ESQUIRE AGENCIES	TEFLON ROD	INR	64646
7	4500014610	03-07-2019	LINKWELL TELESYSTEMS PVT LTD	POS MACHINES	INR	1954665.72
8	4500014611	03-07-2019	SOUTHERN GASKET PRODUCTS	TEFLON ROD	INR	17242.2
9	4500014612	04-07-2019	MANORAMA OXYGEN PVT LTD	ARGON GAS PURITY 99.995%	INR	59500
10	4500014613	04-07-2019	PEENYA INDUSTRIAL GASES PVT LTD	ACETYLENE AND OXYGEN INDUSTRIAL GAS	INR	390000
11	4500014615	04-07-2019	ROOTS MULTICLEAN LIMITED	VACUUM CLEANER	INR	18926
12	4500014616	05-07-2019	BHARAT PETROLEUM CORPORATION LTD	KEROSENE OIL	INR	2755505.99
13	4500014617	05-07-2019	ABASI ENGINEERING WORKS	PROCUREMENT OF CS AND MS FLANGES	INR	312800
14	4500014618	05-07-2019	AMFORGE INDUSTRIES	PROCUREMENT OF CS AND MS FLANGES	INR	87690.85
15	4500014619	05-07-2019	RELIANCE FORGE (INDIA)	PROCUREMENT OF CS AND MS FLANGES	INR	54697.5
16	4500014620	05-07-2019	J A V FORGINGS PVT LTD	PROCUREMENT OF CS AND MS FLANGES	INR	102300
17	4500014621	05-07-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	FANS	INR	8952
18	4500014622	05-07-2019	JOS ELECTRICALS	FANS	INR	5966.56
19	4800012371	05-07-2019	INSPECTION SYNDICATE OF INDIA	PDI OF HDPE/PP BAGS	INR	155100
20	4800012372	05-07-2019	EXCEL SURVEYORS PVT LTD	PDI OF HDPE/PP BAGS	INR	108900
21	4500014624	06-07-2019	CHEMIPLAST	ELECTRICAL HEATING MIRROR	INR	64812
22	4500014626	06-07-2019	MAXSEL AGENCIES	AC UNITS 2 TR	INR	397296.9
23	4500014627	06-07-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL	INR	81320
24	4500014629	08-07-2019	DEVSON CATALYST PRIVATE LTD.	ACTIVATED ALUMINA BALLS	INR	357000
25	4700000480	08-07-2019	OCF SA	ROCK PHOSPHATE	USD	5480000
26	4500014630	09-07-2019	NORTH STREET COOLING TOWERS (P) LTD	TREATED WOOD FOR COOLING TOWER	INR	3645000
27	4500014631	09-07-2019	PROFICIENT AUTOMATION AND	POWER SUPPLY UNIT	INR	61036.8
28	4500014632	09-07-2019	AVESTA STEELS & ALLOYS	PROCUREMENT OF CS SEAMLESS BOILER TUBES	INR	4174680
29	4500014633	09-07-2019	GANCOSS (INDIA) COMPANY	PROCUREMENT OF BEARINGS	INR	748400
30	4500014634	10-07-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL SPARES	INR	397430
31	4500014636	11-07-2019	INDUSTRIAL ASSOCIATES	CARBON BRICKS	INR	1308400
32	4500014637	11-07-2019	WINTech ENGINEERS	NEEDLE VALVE	INR	113700
33	4500014639	12-07-2019	JOS ELECTRICALS	ELECTRICAL ITEMS	INR	34996.41
34	4500014640	12-07-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	ELECTRICAL ITEMS	INR	59862.5
35	4500014641	12-07-2019	PYROTECH ELECTRONICS PVT. LTD	LED BASED LIGHTING	INR	171360
36	4500014642	12-07-2019	PMS ENGINEERS	PROCUREMENT OF BEARINGS	INR	1364444
37	4500014644	12-07-2019	MAX STEELS	ALUMINIUM STEEL	INR	496250
38	4500014648	15-07-2019	VAASTHU VENTURES	ELECTRICAL ITEMS	INR	35912.5
39	4500014649	15-07-2019	CHOUDHARY METAL DISTRIBUTORS	PROCUREMENT OF CS PIPES	INR	1045750
40	4500014650	15-07-2019	MADRAS STEELS & TUBES	PROCUREMENT OF CS PIPES	INR	62400
41	4500014651	15-07-2019	RIDHI SIDDHI STEEL CORPORATION	PROCUREMENT OF CS PIPES	INR	40564.8
42	4500014652	15-07-2019	SAGAR FORGE & FITTING	PROCUREMENT OF CS PIPES	INR	16180.2
43	4500014653	15-07-2019	ASHOK METAL TUBE	PROCUREMENT OF CS PIPES	INR	43204.32
44	4500014654	15-07-2019	STEEL FAB INDIA	PROCUREMENT OF CS PIPES	INR	43080
45	4500014661	16-07-2019	YOKOGAWA INDIA LIMITED	PH SENSOR	INR	248100
46	4500014662	17-07-2019	SAGAR FORGE & FITTING	PROCUREMENT OF FITTINGS	INR	42000
47	4500014663	17-07-2019	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	144408
48	4500014664	17-07-2019	JOSEPH LESLIE DYNAMIKS MFG PVT LTD	PROCUREMENT OF GAS DETECTOR TUBES	INR	84000
49	4500014665	17-07-2019	HINDUSTAN PETROLEUM CORPORATION LTD	PROCUREMENT OF TURBINOL XT 46	INR	57330
50	4500014666	17-07-2019	J G VALVES & FITTINGS INDIA	CS GATE VALVES	INR	216900
51	4500014667	17-07-2019	GEE LIMITED	WELDING ELECTRODES	INR	67777
52	4500014668	18-07-2019	MORNING STAR TECHNOLOGIES	KIRLOSKAR PUMP SPARES	INR	400630.5
53	4800012453	18-07-2019	V KAY TRANSLINES PRIVATE LTD	AMMONIA BY ROAD TRANSPORTATION BY TRUCK	INR	38689150
54	4500014669	19-07-2019	TRIVIKRAM FLOWTECH	HORIZONTAL CENTRIFUGAL PUMP	INR	79200
55	4500014670	19-07-2019	SWITZER PROCESS INSTRUMENTS PVT LTD	PRESSURE SWITCHES	INR	337225
56	4500014671	19-07-2019	WOODFIELD SYSTEM INTERNATIONAL	BREAKAWAY SAFETY COUPLING	INR	504000
57	4500014672	19-07-2019	CRM REFRACTECH PRIVATE LIMITED	POTTASIUUM SILICATE-POWDER AND SOLUTION	INR	168940
58	4500014673	19-07-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL SPARES	INR	208320
59	4500014674	19-07-2019	JOS ELECTRICALS	ELECTRICAL ITEMS	INR	266210
60	4500014676	22-07-2019	FLOWSERVE SANMAR LTD	MECHANICAL SEAL SPARES	INR	180081
61	4500014677	24-07-2019	GMMCO LIMITED	SPARES FOR PAYLOADER	INR	169746.36
62	4500014679	24-07-2019	SYSTEM 5S PVT LTD	PROCUREMENT OF FIRE PROTECTION SUIT	INR	335200
63	4500014680	24-07-2019	SADAF TRADING COMPANY	PROCUREMENT OF CARBON STEEL TUBE	INR	81750
64	4500014682	24-07-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL SPARES	INR	924736
65	4500014685	26-07-2019	ROYALE EDIBLE COMPANY	PROCUREMENT OF COCONUT OIL	INR	4824360
66	4500014688	26-07-2019	ROYALE EDIBLE COMPANY	PROCUREMENT OF COCONUT	INR	3702300
67	4500014689	26-07-2019	FLOW REVIVE ENGINEERS	GATE VALVE	INR	697800
68	4500014690	26-07-2019	CHAMPION JOINTINGS PVT LTD	ASBESTOS SHEET	INR	43000
69	4500014692	26-07-2019	POWERTORC	HYDRAULIC TORQUE WRENCH	INR	1455751
70	4500014693	31-07-2019	METROHM INDIA LIMITED	DOSIMAT TITRATORS	INR	1027180