

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS
July.2020

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500015733	01.07.2020	ROYAL BATTERY HOUSE	LEAD ACID STORAGE BATTERY	INR	31000
2	4500015734	01.07.2020	EVERGREEN TECHNOLOGIES PVT LTD	PROCUREMENT OF SS WIRE MESH	INR	35640
3	4500015735	01.07.2020	VAIBHAV INDUSTRIES	NUTS AND BOLTS	INR	25999.8
4	4500015736	01.07.2020	FLOWPROTECH SPECIALITY VALVES LLP	AUTOMATIC RE-CIRCULATION VALVE	INR	913720.8
5	4500015737	01.07.2020	SUPER WAUDITE JOINTINGS P LTD	PACKING GRAPHITE	INR	51300
6	4500015738	02.07.2020	VAIBHAV INDUSTRIES	BOLTS AND NUTS	INR	32640
7	4500015739	03.07.2020	VIDYUTH CONTROL SYSTEMS	CT & PT	INR	1365000
8	4500015740	03.07.2020	EVERGREEN ENGINEERS	PROCUREMENT OF SS GATE VALVES	INR	227325.98
9	4500015741	03.07.2020	JETFLO ENGINEERS	PROCUREMENT OF SS GATE VALVES	INR	20280
10	4500015742	03.07.2020	LIBRA ENGINEERING WORKS	PROCUREMENT OF SS GATE VALVES	INR	170316
11	4800013794	03.07.2020	COCHIN INSPECTION SERVICES	ANNUAL CONTRACT FOR RT/UT	INR	347750
12	4800013795	03.07.2020	SANGEETHA ENGINEERING WORKS	MACHINING OF TEST FLANGES	INR	100000
13	4500015743	06.07.2020	ACCURATE METAL INDUSTRIES	SS FULL THREADED NUTS AND BOLTS	INR	157293.26
14	4500015744	06.07.2020	INSTRUMENTATION & SCIENTIFIC	LAB EQUIPMENT FOR GAS ANALYSIS	INR	72000
15	4500015745	06.07.2020	STUDD SAFETY PRODUCTS	PROCUREMENT OF EAR PLUG	INR	14000
16	4500015746	06.07.2020	KHUSHBOO SCIENTIFIC PVT LTD	LAB EQUIPMENT FOR GAS ANALYSIS	INR	36000
17	4500015747	07.07.2020	M S FITTINGS MANUFACTURING CO PVT	PROCUREMENT OF FLANGES	INR	38133.9
18	4500015748	07.07.2020	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF FLANGES	INR	216278
19	4500015749	07.07.2020	MAHALAXMI METAL CORPORATION	PROCUREMENT OF FLANGES	INR	422812.88
20	4500015750	07.07.2020	SUNJAY TECHNOLOGIES PVT. LTD.	LOVBOND COMPARATOR	INR	33802
21	4500015751	07.07.2020	PMS ENGINEERS	BEARING	INR	312744
22	4500015752	07.07.2020	GANCOSS (INDIA) COMPANY	BEARING	INR	151245
23	4500015753	07.07.2020	PYROTECH ELECTRONICS PVT. LTD	LED ACCESSORIES	INR	420100
24	4800013813	07.07.2020	RANJITH RAVI	ERECTION & TRANSPORTATION OF PURGE INC	INR	173750
25	4800013814	07.07.2020	SURFA TECH	PAINTING OF CHLORINATOR	INR	97500
26	4500015755	08.07.2020	PYRAMID SALES	FACE MASKS	INR	12000
27	4500015756	08.07.2020	COMTECH SYSTEMS	DESK TOP COMPUTERS NOS.3	INR	239697
28	4700000530	08.07.2020	AGRIFIELDS DMCC	ROCK PHOSPHATES	USD	4074800
29	4500015758	09.07.2020	PENINSULAR TRADERS	TRI SODIUM PHOSPHATE	INR	127400
30	4500015759	09.07.2020	SULUX PHOSPHATES LTD	TRI SODIUM PHOSPHATE	INR	270000
31	4500015760	09.07.2020	NITON VALVE INDUSTRIES P LTD	PROCUREMENT OF VALVES	INR	687689.1
32	4500015761	09.07.2020	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF CS & SS FITTINGS	INR	138191
33	4500015762	09.07.2020	RELIANCE FORGE (INDIA)	PROCUREMENT OF CS & SS FITTINGS	INR	398551.74
34	4500015763	10.07.2020	SANKALP FORGE & ALLOYS	PROCUREMENT OF CS & SS FITTINGS	INR	210000
35	4500015764	10.07.2020	EFREL TORQUE CONTROL TECHNOLOGIES	COUPLING	INR	134757
36	4500015765	10.07.2020	BEST PULLEYS AND COUPLINGS (P) LTD	COUPLING	INR	35762.91
37	4500015766	10.07.2020	MARUTHI ENTERPRISES	COUPLING	INR	42499
38	4500015767	10.07.2020	MORNING STAR TECHNOLOGIES	PROCUREMENT OF WASTE WATER PUMP SPARES	INR	40509.9
39	4500015768	10.07.2020	BOMBAY AUTOMOBILES	STATOR MOTOR ASSEMBLY	INR	41442
40	4500015770	10.07.2020	VRP MARKETING	SPECIALITY LUBRICANTS	INR	18840
41	4500015771	10.07.2020	EAGLEBURGMANN INDIA PVT. LTD.	SEAL & SPARES	INR	311012
42	4500015772	10.07.2020	MAHESHWARI ENTERPRISES	PA SYSTEM AMPLIFIER	INR	11498
43	4500015773	11.07.2020	H SARKER & COMPANY	PROCUREMENT OF BUTTERFLY VALVES	INR	384000
44	4500015774	11.07.2020	INTERVALVE POONAWALA LIMITED	PROCUREMENT OF BUTTERFLY VALVES	INR	165140
45	4500015775	13.07.2020	SUNITHA SALES & SERVICES PVT LTD	SPARES	INR	90710.8
46	4700000531	13.07.2020	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	199400
47	4800013833	13.07.2020	V P BASHEER	EXECUTING MISCELLANEOUS SPECIALIZED JOBS	INR	847500
48	4500015776	14.07.2020	KAY INTERNATIONAL LTD	SPARES, TWIN BLOWR	INR	87885
49	4800013839	14.07.2020	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	RH CLEARING&ALLIED WORKS-THIRUVANNAMALAI	INR	39480589
50	4800013841	14.07.2020	N KUMARESAN	RH CLEARING&ALLIED WORKS-DINDIGUL	INR	46594323.2
51	4800013842	14.07.2020	THANA INDUSTRIES	RH CLEARING&ALLIED WORKS-ERODE	INR	38182400
52	4800013843	14.07.2020	THANA INDUSTRIES	RH CLEARING&ALLIED WORKS-SALEM	INR	51996669.5
53	4500015777	15.07.2020	INTEGRATED INSTRUMENTS & SERVICES	HOT AIR OVEN	INR	98500
54	4500015778	15.07.2020	FERRUM TECHNOLOGIES INDIA PVT LTD	PROCUREMENT OF PUSHER CENTRIFUGE SPARE	INR	120000
55	4500015779	15.07.2020	ION EXCHANGE (INDIA) LTD	PROCUREMENT OF SPARES FOR DM PLANT	INR	445851
56	4500015780	15.07.2020	STERLING GAS LIMITED	ELECTROLYTIC HYDROGEN GAS	INR	78400
57	4800013870	17.07.2020	SRI ADIPARASAKTHI TRANSPORT	RH CLEARING&ALLIED WORKS-KATPADI	INR	41698547.9
58	4800013876	17.07.2020	ORISSA STEVEDORES LTD.	STEVEDORE WORKS AT VIZAG PORT	INR	17465000
59	4500015781	18.07.2020	GEOFRANC ENTERPRISES	DUST MASK	INR	39000
60	4500015782	18.07.2020	DURGA BEARINGS PVT LTD	PLUMMER BLOCK	INR	52640
61	4500015783	18.07.2020	GEE LIMITED	ELECTRODES	INR	49600
62	4500015784	20.07.2020	ASHRAF WOOD INDUSTRIES	TEAK WOOD SLAT	INR	163500
63	4500015785	20.07.2020	ELEVATION LADDER MFG INDUSTRIES	ALUMINIUM TOWER LADDER	INR	193120
64	4500015786	20.07.2020	CRESCENT LAB EQUIPMENTS	FLUORINE ION SELECTIVE ELECTRODE	INR	68000
65	4900004093	21.07.2020	METRO AGENCIES		INR	4200
66	4500015787	22.07.2020	KANERIA ENGINEERING CORPORATION	SPROKET	INR	31000
67	4800013888	22.07.2020	SHAMSUDEEN M A	DISMANTLING OF AMMONIA CONDENSERS	INR	168685
68	4500015788	23.07.2020	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS STRUCTURAL STEEL ROD	INR	88000
69	4500015789	23.07.2020	S K M OVERSEAS	PROCUREMENT OF MS STRUCTURAL STEEL ROD	INR	21250
70	4500015790	23.07.2020	INFANT JESUS SMITH & ENGG WORKS	MS GRATINGS	INR	414000
71	4500015791	23.07.2020	MATZ PUMPS PVT LTD	PROCUREMENT OF METERING PUMP	INR	55620
72	4500015792	23.07.2020	EQUIPMENTS & SPARES ENGINEERING	PROCUREMENT OF SPARES FOR AIR COMPRESSOR	INR	19060
73	4700000532	23.07.2020	Wilson International Trading P Ltd	PROCUREMENT OF SULPHURIC ACID	USDN	145000
74	4500015793	24.07.2020	FLAMEPACK (MANIPAL)	SINGLE PHASE TRANSFORMER	INR	127100
75	4500015795	24.07.2020	INDIAN OIL CORPORATION LTD	ENGINE OIL	INR	26250
76	4500015796	24.07.2020	SQUARE DEAL	DRILL BIT	INR	57682
77	4500015797	24.07.2020	VAIBHAV INDUSTRIES	NUTS AND BOLTS	INR	111885.84
78	4500015798	24.07.2020	MULTI FASTNERS PRIVATE LIMITED	NUTS AND BOLTS	INR	289320.36

**FACT**

PIONEERS IN PROGRESS

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
79	4500015799	24.07.2020	TIL LIMITED	SPARES FOR HYDRULIC CRANES	INR	54640
80	4500015800	24.07.2020	INFANT JESUS SMITH & ENGG WORKS	CI BEARING COVER	INR	37500
81	4500015801	24.07.2020	MB METALLIC BELLOWS PVT. LTD.	BELLOWS	INR	66060.8
82	4500015802	28.07.2020	SIPANI FIBRES LTD	PROCUREMENT OF PP BAGS- FF,AS,MOP	INR	69942700
83	4500015803	28.07.2020	SRI VENKATA SRINIVASA POLYMERS	PROCUREMENT OF PP BAGS- FF,AS,MOP&NPK	INR	41006300
84	4500015804	28.07.2020	BRIGHT PACKAGING PVT. LTD.	PROCUREMENT OF PP BAGS- AS&NPK	INR	19432350
85	4500015805	28.07.2020	ALMONARD PRIVATE LTD	PEDESTAL & EXHAUST FANS	INR	79747
86	4500015806	28.07.2020	M P GEORGE & SONS	CAST IRON BERING	INR	103800
87	4800013898	28.07.2020	DIGICONS	FAB. & SUPPLY OF 1 NO. CRANE AFT	INR	849450
88	4500015807	29.07.2020	TRANS WAVES EQUIPMENTS PVT. LTD.	MILLINEX PAPER	INR	5400
89	4500015809	30.07.2020	CHAMPION JOINTINGS PVT LTD	GASKET SHEET	INR	308937.2
90	4500015810	30.07.2020	TONY ENTERPRISES	BIMETAL OVER LOAD RELAY	INR	41587.5
91	4500015812	30.07.2020	P O ABRAHAM & CO	BIMETAL OVER LOAD RELAY	INR	36025
92	4500015814	30.07.2020	CANOPUS INSTRUMENTS	REGULATED POWER SUPPLY	INR	70065
93	4500015815	30.07.2020	URJA PRODUCTS PVT LTD	GLASS WOOL WOVEN TAPE	INR	41000
94	4500015816	30.07.2020	TRILLIUM FLOW TECHNOLOGIES INDIA	SPARES FOR HOPKINSONS SAFETY VALVE	INR	1357190.4
95	4500015817	30.07.2020	UNIQUE HYDRAULICS & INDUSTRIAL	BELT FOR BUCKET ELEVATOR	INR	696150
96	4800013901	30.07.2020	COMPUTECH COMPUTERS	REFILLING,RE-MFG.ETC.OF TONER CARTRIDGES	INR	60180
97	4800013902	30.07.2020	HPS TECHNOLOGIES PVT LTD	REFILLING,RE-MFG.ETC.OF TONER CARTRIDGES	INR	236800
98	4500015818	31.07.2020	BEE CEE ENGINEERING	GEAR BOX	INR	2852558
99	4500015819	31.07.2020	EFREL TORQUE CONTROL TECHNOLOGIES	COUPLINGS	INR	69552