

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500017141	01.07.2021	CHILTON REFRIGERATION INDUSTRIES	REFERIGERANT GAS R22	INR	30,073.00
2	4500017142	01.07.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	5,26,025.00
3	4500017143	01.07.2021	PMS ENGINEERS	BEARINGS	INR	3,82,552.90
4	4500017144	01.07.2021	DURGA BEARINGS PVT LTD	BEARINGS	INR	72,688.70
5	4500017145	02.07.2021	A V TRADING CO	GRINDING WHEEL	INR	1,35,300.00
6	4500017147	03.07.2021	ARYA FILAMENTS PRIVATE LIMITED	LED LAMP	INR	28,750.00
7	4500017150	03.07.2021	ARYA FILAMENTS PRIVATE LIMITED	LED LAMP	INR	25,000.00
8	4700000576	03.07.2021	TRAMMO DMCC	PROCUREMENT OF AMMONIA	USDN	50,25,000.00
9	4800015047	03.07.2021	DEV ASSOCIATES	HIRING THE SERVICE OF PAYLOADER FACT-CD	INR	28,08,000.00
10	4500017151	05.07.2021	RASHTRIYA ISPAT NIGAM LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	93,82,400.00
11	4500017152	05.07.2021	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	71,92,735.00
12	4500017153	06.07.2021	INDUSTRIAL BATTERY ENTERPRISES	LEAD ACID BATTERY	INR	85,000.00
13	4500017154	06.07.2021	MADRAS FILTERATION INDUSTRIES &	AIR FILTER FOR MAIN AIR BLOWER	INR	3,39,040.00
14	4800015053	06.07.2021	ADDON INTEGRATED FACILITY SOLUTION	SANITATION WORK IN FACT UDL	INR	1,63,20,000.00
15	4500017155	07.07.2021	MET FAB INDIA	RETURN IDLERS	INR	1,98,000.00
16	4500017156	07.07.2021	JOSEPH LESLIE & CO. LLP	SAFETY HELMET	INR	1,13,400.00
17	4500017157	08.07.2021	RIDHI SIDDHI STEEL CORPORATION	IS 2062 PLATE	INR	5,55,943.50
18	4500017158	08.07.2021	SHUBH SAMRIDHI TRADERS	MOTOR CHECKER	INR	29,080.00
19	4500017160	08.07.2021	SHRIRAM TELELINK	CONTROL CABLE	INR	1,71,700.00
20	4500017161	08.07.2021	EX-PROTECTA	PUSH BUTTON STATION	INR	65,285.00
21	4500017162	08.07.2021	H SARKER & COMPANY	PROCUREMENT OF BUTTERFLY VALVE	INR	1,84,800.00
22	4500017165	08.07.2021	CHEMTRON SCIENCE LABORATORIES	HELIUM CARRIER GAS	INR	1,56,500.00
23	4500017166	08.07.2021	BHARAT BATTERY	HEAVY DUTY BATTERY	INR	45,548.00
24	4500017167	08.07.2021	TRIVIKRAM FLOWTECH	HORIZONTAL CENTRIFUGAL PUMPS	INR	14,69,850.00
25	4500017168	08.07.2021	SATYA AGENCIES AND INDUSTRIES	PROCUREMENT OF MS STRUCTURAL STEEL	INR	14,76,780.00
26	4500017169	08.07.2021	AMFORGE INDUSTRIES	PROCUREMENT OF PIPE FITINGS	INR	1,73,440.80
27	4500017170	08.07.2021	SKY FORGE PRIVATE LIMITED	PROCUREMENT OF PIPE FITINGS	INR	1,43,160.00
28	4500017171	08.07.2021	REAL FORGE & FITTING	PROCUREMENT OF PIPE FITINGS	INR	2,79,107.93
29	4500017172	09.07.2021	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL	INR	7,08,225.00
30	4500017173	09.07.2021	INDUSTRIAL TOOLS & MARINE	WIRE BRUSH	INR	16,450.00
31	4500017174	09.07.2021	QUALITY TRADERS	LAB ITEMS	INR	13,725.14
32	4500017175	09.07.2021	MAGNUM GLASS WORKS	LAB ITEMS	INR	5,860.00
33	4500017176	09.07.2021	PYROTECH ELECTRONICS PVT. LTD	LED FLAME PROOF WELL GLASS FITTINGS	INR	8,45,060.00
34	4500017180	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	64,857.00
35	4500017181	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	89,300.00
36	4500017182	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	1,27,269.00
37	4500017183	12.07.2021	BHUMI ENTERPRISES	CABLES	INR	3,31,000.00
38	4500017185	12.07.2021	AXELON INDUSTRIES	CABLES	INR	55,000.00
39	4500017186	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	1,22,760.00
40	4500017189	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	1,28,764.00
41	4500017190	12.07.2021	PLAZA WIRES PRIVATE LIMITED	CABLES	INR	27,195.00
42	4500017191	12.07.2021	KESHAV POLYMER INDUSTRIES	PVC INSULATING FLOOR MAT	INR	1,30,000.00
43	4500017193	12.07.2021	AASMA ENTERPRISES	LED STREET LIGHT	INR	14,500.00
44	4500017195	13.07.2021	PMS ENGINEERS	BEARINGS	INR	53,703.20
45	4500017196	13.07.2021	QUALITY FOILS (INDIA) PVT LTD	FLEXIBLE HOSE, BELLOW, SS04	INR	63,500.00
46	4500017197	13.07.2021	S K TRADERS	CABLES	INR	32,000.00
47	4500017200	13.07.2021	S K TRADERS	CABLES	INR	37,800.00
48	4500017203	13.07.2021	S K TRADERS	CABLES	INR	22,350.00
49	4500017205	13.07.2021	S K TRADERS	CABLES	INR	13,200.00
50	4500017207	13.07.2021	PIHU ELECTRICALS	CABLES	INR	44,000.00
51	4700000577	13.07.2021	AGRIFIELDS DMCC	ROCK PHOSPHATE	USD	71,12,000.00
52	4500017208	14.07.2021	COMPUSCROLL INDIA PRIVATE LIMITED	LTO 8 TAPE MEDIA	INR	19,566.00
53	4500017210	14.07.2021	MICROFINISH VALVES PVT LTD	MICROFINISH VALVES	INR	1,81,450.00
54	4500017269	14.07.2021	BHARAT PETROLEUM CORPORATION	PROCUREMENT OF RLNG	INR	3,16,59,11,391.37
55	4500017270	14.07.2021	INDIAN OIL CORPORATION LTD	PROCUREMENT OF RLNG	INR	3,16,59,11,391.37
56	4800015076	14.07.2021	A V GIRISH KUMAR	CD GARBAGE REMOVAL	INR	35,02,800.00
57	4500017211	15.07.2021	CHHABI ELECTRICALS PVT LTD	BATTERY CHARGER	INR	3,39,000.00
58	4500017212	15.07.2021	PERINGHAT AGENCIES	OPC CEMENT	INR	5,24,992.00
59	4500017213	16.07.2021	HALONIX TECHNOLOGIES PRIVATE	LED FLOOD LIGHT FITTINGS	INR	40,950.00
60	4500017215	16.07.2021	PYROTECH ELECTRONICS PVT. LTD	LED FLOOD LIGHT FITTINGS	INR	1,43,250.00
61	4500017216	16.07.2021	APAR INDUSTRIES LTD	ELECTRICAL CABLES	INR	52,52,000.00
62	4500017218	16.07.2021	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHIE	INR	2,33,890.00
63	4500017219	16.07.2021	SHUBH SAMRIDHI TRADERS	LED BULB	INR	2,14,300.00
64	4800015085	16.07.2021	STAR TRANSPORTS	TRPRT OF BENZENE FROM COCHIN PORT	INR	1,02,05,400.00
65	4800015086	16.07.2021	PAVANA PETRO CARRIERS	TRPRT OF BENZENE FROM COCHIN PORT	INR	77,94,600.00
66	4500017220	17.07.2021	PRESIDENT ENGINEERING WORKS	STUD BOLT & NUT	INR	1,96,977.20
67	4500017221	17.07.2021	SUPER ELECTRICAL INSULATING CO	DIGITAL CLAMP METER	INR	35,020.84
68	4500017222	17.07.2021	PROCYON TECHNOLOGY	STUD BOLT & NUT	INR	1,88,334.07

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69	4800015092	17.07.2021	SIEMENS LIMITED	REPAIR OF GBC'S OF SIEMENS TURBINE - AC	INR	44,00,000.00
70	4800015097	17.07.2021	JOHNSON JACOB	BINDING WORK	INR	4,04,700.00
71	4500017223	19.07.2021	FORTE STORAGE SOLUTIONS	PROCUREMENT OF CHAIRS	INR	13,38,692.00
72	4500017224	19.07.2021	JAYEMJAY TECHNO FORMS	STATIONERY, PLAIN 9X12X2	INR	29,625.00
73	4500017225	19.07.2021	A & B COMPUTER FORMS	PRINTING & STATIONERY	INR	1,06,665.00
74	4500017226	19.07.2021	INFANT JESUS SMITH & ENGG WORKS	PERFORATED SHEET	INR	3,58,720.00
75	4500017227	19.07.2021	IRD MECHANALYSIS LIMITED	VIBRATION METER	INR	2,52,450.00
76	4500017228	19.07.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	39,900.00
77	4500017229	20.07.2021	BRIGHT STEEL CENTRE	PROCUREMENT OF CARBON STEEL PIPE	INR	8,42,004.00
78	4500017230	20.07.2021	S & M INDUSTRIAL VALVES LIMITED	PROCUREMENT OF BUTTERFLY VALVE	INR	4,13,000.00
79	4500017231	20.07.2021	JOS ELECTRICALS	TRIVECTOR METER	INR	26,434.20
80	4500017235	20.07.2021	ANKITA ELECTRONICS PVT LTD	PRINTER CONSUMABLES	INR	57,729.00
81	4500017236	20.07.2021	NEW UNIQUE MACHINE COMPANY	SPARES FOR STITCHING MACHIE	INR	1,70,326.00
82	4500017237	20.07.2021	HINDUSTAN RUBBERS (SILVASSA)	SYNTHETIC FABRIC N/N CONVEYOR BELT	INR	2,53,913.00
83	4800015099	20.07.2021	KERALA SHIPPING & INLAND NAVIGATION	TRPRT OF SULPHUR/ROCK BY BARGE	INR	8,18,91,600.00
84	4800015100	20.07.2021	LOTS SHIPPING LIMITED	TRPRT OF SULPHUR/ROCK BY BARGE	INR	7,40,92,400.00
85	4500017238	21.07.2021	SIEMENS LIMITED	NUMERIC MOTOR PROTECTION RELAY	INR	9,32,610.00
86	4500017240	21.07.2021	CYBERKING TECHNOLOGIES PVT LTD	PRINTER CONSUMABLES	INR	1,62,106.00
87	4500017241	21.07.2021	V K SALES	SUPPLY OF MPCB THRU GEM	INR	7,912.00
88	4500017242	21.07.2021	S G PRESS	PRINTING	INR	1,55,357.78
89	4500017243	21.07.2021	EFFGEE PRINTERS	PRINTING	INR	23,500.00
90	4500017244	21.07.2021	WELLTECH INDIA	SUPPLY OF MS GRATINGS	INR	15,32,730.00
91	4500017245	21.07.2021	FLAMEPACK (MANIPAL)	JUNCTION BOX	INR	1,42,500.00
92	4500017246	21.07.2021	AMFORGE INDUSTRIES	PROCUREMENT OF CS & SS FITTINGS	INR	20,298.00
93	4500017247	21.07.2021	SANKALP FORGE & ALLOYS	PROCUREMENT OF CS & SS FITTINGS	INR	1,12,975.00
94	4500017248	21.07.2021	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF CS & SS FITTINGS	INR	9,960.00
95	4500017249	21.07.2021	REAL FORGE & FITTING	PROCUREMENT OF CS & SS FITTINGS	INR	98,962.50
96	4500017250	21.07.2021	JIMAT ENTERPRISES	WATER COOLER	INR	1,41,488.00
97	4500017251	22.07.2021	SUPER ELECTRICAL INSULATING CO	DIGITAL ELCB TESTER	INR	16,086.95
98	4500017253	22.07.2021	GEE LIMITED	ELECTRODES & FILLER WIRE	INR	6,06,562.00
99	4500017254	22.07.2021	MARATHON HEATER (I) PVT LTD	HEATER ELEMENT	INR	1,39,200.00
100	4800015105	22.07.2021	V KAY TRANSLINES PRIVATE LTD	TRANSPORTATION OF LAG BY ROAD	INR	2,72,78,600.00
101	4500017256	23.07.2021	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHIE	INR	57,172.50
102	4500017257	23.07.2021	BLUEMOON FIBRE TECH INDIA PVT LTD	FRP STORAGE TANK	INR	4,49,000.00
103	4500017258	26.07.2021	RELIANCE FORGE (INDIA)	PROCUREMENT OF PIPE FITINGS	INR	1,06,984.80
104	4500017259	26.07.2021	SKY FORGE PRIVATE LIMITED	PROCUREMENT OF PIPE FITINGS	INR	75,000.00
105	4500017260	26.07.2021	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHIE	INR	1,65,147.84
106	4500017261	27.07.2021	PHOENIX GASES PVT LTD	CALIBRATION GAS	INR	30,000.00
107	4800015116	27.07.2021	SIEMENS LIMITED	ADDITIONAL WORKS OF TK421&TK441 TURBINES	INR	17,50,420.00
108	4500017262	28.07.2021	SIEMENS LTD	POWER CONTACTOR	INR	4,84,792.00
109	4500017264	28.07.2021	PERMAWELD PVT LTD	OMEGA 77 GREASE	INR	1,46,260.00
110	4500017265	28.07.2021	COCHIN FIRE TECH	HAND COTTON GLOVES	INR	25,000.00
111	4500017266	28.07.2021	SURAJ FILAMENTS PVT LTD	PROCUREMENT OF PP THREAD	INR	42,48,000.00
112	4500017267	28.07.2021	AEROGRAPHIC PAPERS PVT LTD	PROCUREMENT OF MULTILAYER PAPER BAGS	INR	3,36,97,120.00
113	4500017268	28.07.2021	ELSON PACKAGING INDUSTRIES PVT LTD	PROCUREMENT OF MULTILAYER PAPER BAGS	INR	2,90,36,880.00
114	4500017271	28.07.2021	GAIL (INDIA) LIMITED	PROCUREMENT OF RLNG	INR	3,16,59,11,391.37
115	4500017272	28.07.2021	SUPER FLAMES	GAS BHARAT	INR	4,27,500.00
116	4500017273	29.07.2021	ESCON INTERNATIONAL (P) LTD	V BELT	INR	1,24,163.00
117	4500017274	29.07.2021	CAPCO WATER SOLUTIONS PRIVATE	CHLORINE PRESSURE GAUGES	INR	82,680.00
118	4500017275	29.07.2021	PMS ENGINEERS	BEARINGS	INR	1,12,620.00
119	4500017276	29.07.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	22,980.00
120	4500017277	29.07.2021	HEATEX TOOLS PVT LTD	TUBE EXPANDER	INR	9,826.20
121	4500017278	29.07.2021	DURGA BEARINGS PVT LTD	BEARINGS	INR	1,74,500.00
122	4500017279	29.07.2021	TONY ENTERPRISES	EARTH LEAKAGE CIRCUIT BREAKER	INR	29,187.92
123	4500017281	29.07.2021	SIEMENS LIMITED	STEAM TURBINE SPARES	INR	1,26,195.60
124	4500017282	29.07.2021	KANERIA ENGINEERING CORPORATION	ROLLER CHAIN	INR	1,45,050.00
125	4500017283	29.07.2021	TRIVIKRAM FLOWTECH	PHOSPHORIC ACID FEED PUMP	INR	8,42,550.00
126	4500017284	30.07.2021	TRANS WAVES EQUIPMENTS PVT. LTD.	LAMPS & BALLAST	INR	44,222.50
127	4500017285	30.07.2021	SHUBH SAMRIDHI TRADERS	LAMPS & BALLAST	INR	1,85,519.00
128	4500017287	30.07.2021	SHALCON INSTRUMENTS PVT LTD	FIELD TRANSMITTER WITH SMART DE PROTOCOL	INR	36,31,000.00
129	4500017288	30.07.2021	JOS ELECTRICALS	CABLES	INR	2,000.00
130	4500017291	30.07.2021	TONY ENTERPRISES	CABLES	INR	1,06,836.60
131	4500017293	30.07.2021	BHARAT PETROLEUM CORPORATION LTD	BENZENE	INR	1,03,05,60,000.00
132	4500017294	30.07.2021	NEUSTRO POLY PRODUCTS PVT LTD	RUNNING AND CENTERING ROLLER	INR	11,10,900.00
133	4800015126	30.07.2021	VALLOORAN CONSTRUCTIONS	CIVIL WORKS FOR EVAPORATOR FOUNDATION W3	INR	17,96,400.00
134	4500017296	31.07.2021	METROLINE INDUSTRIES	PROCUREMENT OF MS STRUCTURAL STEEL	INR	9,20,100.00
135	4500017297	31.07.2021	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT OF MS STRUCTURAL STEEL	INR	19,38,970.00