

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500014518	04-06-2019	KANDI ENGINEERING PVT.LTD.	CS TUBES	INR	2943541.5
2	4500014521	04-06-2019	EQUIPMENTS & SPARES ENGINEERING	INGERSOL-RAND COMPRESSOR SPARES	INR	1265288
3	4500014523	06-06-2019	PERMAWELD PVT LTD	PROCUREMENT OF GREASE - OMEGA77	INR	124372.5
4	4500014524	07-06-2019	SGS WEATHER AND ENVIRONMENTAL	WIND(SPEED) TRANSMITTER	INR	175000
5	4500014526	07-06-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF OIL SERVO MESH SP460	INR	105000
6	4500014527	07-06-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF SERVO PRIME 32	INR	101850
7	4500014528	07-06-2019	UNIPHOS ENVIROTRONIC PVT. LTD.	GAS DETECTOR	INR	1907600
8	4500014529	07-06-2019	SRINIVASA RUBBER PRODUCTS	COUPLING BUSH	INR	2340
9	4500014530	07-06-2019	KOSO INDIA PRIVATE LIMITED	CONTROL VALVE SPARES	INR	780217.79
10	4500014531	07-06-2019	SKALAR ANALYTICAL INDIA	ANALYSER SPARES	INR	404846.32
11	4500014536	10-06-2019	EMERSON PROCESS MANAGEMENT	MASS FLOWMETER	INR	920000
12	4500014537	10-06-2019	DRESSER-RAND INDIA PVT LTD	AUXILLARY OIL PUMP - DRESSER RAND	INR	130014.38
13	4500014539	11-06-2019	STANDARD PRECISION BELLOWS	BELLOWS	INR	157590
14	4500014540	11-06-2019	AEROFLEX INDUSTRIES LIMITED	PROCUREMENT OF SS FLEXIBLE HOSE	INR	54000
15	4500014543	12-06-2019	EVERGREEN TOOLS & MARINE EQUIPMENTS	PVC FLEXIBLE HOSE	INR	27273
16	4500014546	13-06-2019	STANDARD MATERIALS AGENCIES PVT LTD	SIMPLEX SPROCKET	INR	25430
17	4500014547	13-06-2019	KANERIA ENGINEERING CORPORATION	SIMPLEX SPROCKET	INR	11060
18	4500014548	14-06-2019	VAIBHAV INDUSTRIES	BOLTS AND NUTS	INR	300226.8
19	4500014549	14-06-2019	JKL AGENCIES	ELECTRIC CHAIN HOIST	INR	196374.5
20	4500014550	14-06-2019	FERRUM TECHNOLOGIES INDIA PVT LTD	ROTOSTAT ASSY.ETC-FERRUM TECHNOLOGIES	INR	2061656
21	4500014551	14-06-2019	COCHIN FIRE TECH	HAND GLOVES	INR	24000
22	4500014553	15-06-2019	VAIBHAV INDUSTRIES	BOLTS AND NUTS	INR	1530
23	4500014554	17-06-2019	LINK WELL ELECTRONICS (P) LTD	WALKIE-TALKIES	INR	52250
24	4500014555	17-06-2019	SIFY TECHNOLOGIES LTD	SAP HARDWARE REPLACEMENT	INR	36392896
25	4500014556	17-06-2019	ACCURATE METAL INDUSTRIES	BOLTS AND NUTS	INR	51570.6
26	4500014557	18-06-2019	MADHAV CAPACITORS PVT LTD	CAPACITOR	INR	99600
27	4500014558	18-06-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF LUBRICANTS	INR	947084
28	4500014559	18-06-2019	MEDICAL & CONTROL INSTRUMENTS	PROGRAMMABLE INDICATOR	INR	168300
29	4500014562	20-06-2019	POWERMECH CONTROLS & SAFETY	HAND GLOVES	INR	300000
30	4500014563	20-06-2019	STEEL AUTHORITY OF INDIA LTD	MS RIBBED TOR STEEL ROD	INR	388880
31	4500014566	20-06-2019	STEEL AUTHORITY OF INDIA LTD	MS PLATE	INR	1255135
32	4500014567	21-06-2019	JOS ELECTRICALS	COPPER BALLAST	INR	9676
33	4500014568	21-06-2019	KATSON TRADERS	COPPER BALLAST	INR	50400
34	4500014569	21-06-2019	ASHRAF WOOD INDUSTRIES	PROCUREMENT OF ANJILI WOOD PLANK	INR	77800
35	4500014570	21-06-2019	BKM FILTERS INDIA PVT LTD	AIR FILTER ELEMENTS	INR	140000
36	4500014571	21-06-2019	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS STRUCTURAL STEEL	INR	1778000
37	4500014572	21-06-2019	PROFICIENT AUTOMATION AND	SPARES	INR	31518
38	4500014573	21-06-2019	KAMAL METAL CORP	PROCUREMENT OF MS STRUCTURAL STEEL	INR	1493090
39	4700000476	21-06-2019	SULZER SINGAPORE PTE LTD	FLASH COOLER PUMP SPARES-SULZER	EUR	89113
40	4500014574	22-06-2019	A D FLEX HOSE	FLEXIBLE HOSE	INR	82900.1
41	4500014575	22-06-2019	AEROFLEX INDUSTRIES LIMITED	FLEXIBLE HOSE	INR	29190
42	4500014576	22-06-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF LUBRICANTS	INR	959514
43	4500014577	24-06-2019	INDUSTRIAL BATTERY ENTERPRISES	BATTERY	INR	33000
44	4500014578	25-06-2019	METRO AGENCIES	PORTABLE INVERTER	INR	61659
45	4500014579	25-06-2019	BHASKARA ENGINEERING CO.	PORTABLE INVERTER	INR	20553
46	4500014581	25-06-2019	SIEMENS LIMITED	SPARES	INR	24720
47	4500014582	25-06-2019	SANGEETHA ENGINEERING WORKS	FABRICATIOM ITEMS	INR	26970
48	4500014583	25-06-2019	DRESSER-RAND INDIA PVT LTD	NH3 COMPRESSOR SPARES	INR	764272
49	4500014584	26-06-2019	JOSEPH LESLIE & CO. LLP	PVC-PROTECTION SUIT	INR	680350
50	4500014585	26-06-2019	COCHIN FIRE TECH	MV WATER SPRAY NOZZLE	INR	49500
51	4500014586	26-06-2019	EX-PROTECTA	JUNCTION BOX	INR	342500
52	4500014588	27-06-2019	NRC INDUSTRIES LTD	NYLON X NYLON BELT	INR	160160
53	4500014590	27-06-2019	HINDUSTAN RUBBERS (SILVASSA)	NYLON X NYLON BELT	INR	195600
54	4500014591	27-06-2019	KSB MIL CONTROLS LIMITED	CONTROL VALVE ACTIATPR ASSEMBLY	INR	563719
55	4500014592	27-06-2019	GBM MANUFACTURING (P) LTD	COUPLING	INR	51250
56	4500014593	27-06-2019	BHARAT WIRE ROPES LTD	WIRE ROPES	INR	341842.72
57	4700000477	27-06-2019	PAUL BUNGARTZ GmbH & CO KG	PROCUREMENT OF FILTER FEED PUMP	EUR	137900
58	4500014595	28-06-2019	SIEMENS LIMITED	SEQUENCE OF EVENT LOGGER	INR	1994630.86
59	4500014597	29-06-2019	IGP ENGINEERS PVT LTD	TEFLON ROD	INR	4576
60	4500014598	29-06-2019	MECHANICAL PACKING INDUSTRIES P LTD	TEFLON ROD	INR	11444
61	4500014599	29-06-2019	SIPANI FIBRES LTD	PROCUREMENT OF HDPE BAGS	INR	152443200