

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500017051	01.06.2021	VAASTHU VENTURES	CABLE GLAND	INR	55,175.00
2	4800014952	01.06.2021	SHAJI S	TILING WORK IN MKK NAIR HALL IN FACT UDY	INR	24,34,120.00
3	4800014954	01.06.2021	N A SUDHEER	TRANSPORTATION-BAGGED FERTILISER TO KRS	INR	23,21,36,000.00
4	4500017053	02.06.2021	NEMAT ENGINEERING PVT LTD	A193GR B7 STUD BOLT	INR	1,11,624.00
5	4500017054	02.06.2021	PROCYON TECHNOLOGY	A193GR B7 STUD BOLT	INR	5,374.57
6	4500017055	02.06.2021	GARG ENTERPRISES	BATTERY	INR	60,000.00
7	4500017056	02.06.2021	BEML LIMITED	SPARES FOR PAY LOADER BL200	INR	3,45,918.00
8	4500017057	02.06.2021	RELIANCE FORGE (INDIA)	FLANGES	INR	1,50,624.00
9	4800014958	02.06.2021	VALLOORAN CONSTRUCTIONS	REPLACING THE FILTER MEDIA OF WATER TREA	INR	15,97,390.00
10	4500017058	03.06.2021	CYBERKING TECHNOLOGIES PVT LTD	CARTRIDGES	INR	48,742.26
11	4500017059	03.06.2021	NEMAT ENGINEERING PVT LTD	STUD WITH NUT	INR	9,450.00
12	4500017060	03.06.2021	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL FOR P7101 & P7102	INR	1,93,980.00
13	4800014960	03.06.2021	VALLOORAN CONSTRUCTIONS	SUPPLYING WOOD CUTTER	INR	3,42,450.00
14	4500017061	04.06.2021	PMS ENGINEERS	BEARINGS	INR	22,717.00
15	4500017062	04.06.2021	BHARAT PETROLEUM CORPORATION LTD	BHARAT TURBOL 46	INR	1,45,315.80
16	4800014967	04.06.2021	KERALA SHIPPING & INLAND NAVIGATION	EMERGENCY TRPRT OF PHOS ACID BY BARGE	INR	9,60,000.00
17	4500017063	07.06.2021	TRUST HERBOMINERALS	RECTIFIED SPIRIT	INR	25,500.00
18	4500017064	08.06.2021	NICE CHEMICALS PVT LTD	ISO PROPYL ALCOHOL	INR	2,40,000.00
19	4700000572	08.06.2021	TRAMMO DMCC	PROCUREMENT OF AMMONIA	USDN	89,25,000.00
20	4500017065	09.06.2021	ENEMMAR CORPORATION	MOTOR SPARES	INR	91,666.00
21	4500017067	09.06.2021	BKM FILTERS INDIA PVT. LTD.	FILTER ELEMENT	INR	80,000.00
22	4500017068	09.06.2021	JYOTECH ENGG & MKTG CONSULTANTS	BREATHING AIR COMPRESSOR, SPARES & AMC	INR	6,37,500.00
23	4500017069	09.06.2021	MORNING STAR TECHNOLOGIES	KBL PUMP SPARES	INR	15,128.64
24	4700000573	09.06.2021	DERRICK LLC	VIBRATOR MOTOR	USD	25,918.00
25	4500017070	10.06.2021	UNIQUE DIESELS (PVT.) LTD.	DIESEL ENGINE SPARES	INR	21,450.00
26	4500017071	10.06.2021	UBIXA	DIGITAL INSULATION TESTER	INR	4,840.00
27	4500017073	10.06.2021	HONEYWELL AUTOMATION INDIA LIMITED	POWER SUPPLY OF DCS	INR	44,80,500.00
28	4800014981	10.06.2021	VALSA MENON	HINDI TRANSLATION WORK	INR	80,600.00
29	4500017074	11.06.2021	INDIAN OIL CORPORATION LTD	SERVO COAT 140	INR	36,400.00
30	4500017075	11.06.2021	ARABIAN PETROLEUM LIMITED	LUBRICANTS	INR	5,69,730.00
31	4500017076	11.06.2021	BHARAT PETROLEUM CORPORATION LTD	PROCUREMENT OF LPG 9BULK)	INR	8,71,920.00
32	4500017078	11.06.2021	STEEL CHEM INDIA	SS PLATE	INR	63,425.00
33	4700000574	11.06.2021	OCP SA	PHOSPHORIC ACID	USD	59,28,120.00
34	4500017079	14.06.2021	SKYE IMPEX PRIVATE LIMITED	VACUUM CLEANER	INR	9,499.00
35	4500017080	14.06.2021	SISCO RESEARCH LABORATORIES PVT LTD	GLYCEROL	INR	7,400.00
36	4500017081	15.06.2021	SHUBH SAMRIDHI TRADERS	MOTOR PROTECTION RELAY	INR	2,67,600.00
37	4500017083	15.06.2021	LEGENDARY DISTRIBUTORS PRIVATE	DOT MATRIX PRINTERS	INR	25,370.00
38	4500017085	15.06.2021	SHAH ENTERPRISE	PULSE ENCODER COUPLING	INR	60,000.00
39	4500017086	15.06.2021	AMJEY CHEM TRADE PVT. LTD.	HYDRAZINE HYDRATE	INR	2,37,600.00
40	4800014999	15.06.2021	THUNDER FORCE LIMITED		INR	2,00,00,000.00
41	4800015000	15.06.2021	SHAKTI SECURITY & MAINTENANCE		INR	
42	4500017087	16.06.2021	MAHAVIR TUBE CORPORATION	PROCUREMENT OF CS PIPE	INR	12,99,051.25
43	4500017088	16.06.2021	ESCO STEAMCON PRIVATE LIMITED	PROCUREMENT OF STEAM TRAPS	INR	2,76,660.00
44	4500017089	16.06.2021	PENNANT ENGINEERING PVT LTD	PROCUREMENT OF STEAM TRAPS	INR	30,600.00
45	4500017090	16.06.2021	DUBAS ENGINEERING PVT LTD	BATTERY CHARGER	INR	17,32,700.00
46	4500017091	16.06.2021	IGP ENGINEERS PVT LTD	SPIRAL WOUND GASKET	INR	1,56,695.00
47	4500017092	16.06.2021	AMARDEEP STEEL CENTRE	PROCUREMENT OF HEAT EXCHANGER TUBE	INR	8,10,900.00
48	4500017093	16.06.2021	AMFORGE INDUSTRIES	PROCUREMENT OF FLANGES	INR	16,014.00
49	4500017094	16.06.2021	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	INR	1,22,688.00
50	4500017095	16.06.2021	REAL FORGE & FITTING	PROCUREMENT OF FLANGES	INR	50,295.03
51	4500017096	17.06.2021	HEERA SUPPLIERS	TIMER SWITCH	INR	38,700.00
52	4500017098	17.06.2021	METAL FORGE (INDIA)	PROCUREMENT OF PIPE FITINGS	INR	79,840.00
53	4500017099	17.06.2021	AMFORGE INDUSTRIES	PROCUREMENT OF PIPE FITINGS	INR	22,913.28
54	4500017100	17.06.2021	SKY FORGE PRIVATE LIMITED	PROCUREMENT OF PIPE FITINGS	INR	3,99,000.00
55	4500017101	17.06.2021	REAL FORGE & FITTING	PROCUREMENT OF PIPE FITINGS	INR	1,08,356.00
56	4800015002	17.06.2021	THANA INDUSTRIES	TRPRT OF BAGGED FERT FROM TUTICORIN PORT	INR	8,48,22,920.00
57	4500017102	18.06.2021	PALLATHUKUDY MILLS	RICE	INR	7,60,240.00
58	4500017103	18.06.2021	GLORIA & CO (INDIA)	REFRIGERANT GAS R134A	INR	7,79,340.00
59	4500017104	18.06.2021	STANDARD MATERIALS AGENCIES PVT LTD	ROLLER CHAIN	INR	56,940.00
60	4500017105	19.06.2021	GLOBAL SOURCING	WEBCAM	INR	22,024.40
61	4500017106	19.06.2021	PMS ENGINEERS	BEARINGS	INR	87,268.00
62	4500017107	19.06.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	57,500.00
63	4500017108	21.06.2021	MARUTHI ENTERPRISES	TYRE COUPLING	INR	1,26,250.00
64	4500017109	21.06.2021	PROCON INSTRUMENTATION	ALARM ANNUNCIATOR	INR	3,55,780.00
65	4500017110	23.06.2021	ASHOK MARKETING COMPANY	SPARES FOR COLES HYDRAULIC CRANES	INR	85,820.00
66	4500017111	23.06.2021	ION EXCHANGE (INDIA) LIMITED	BIOCIDE	INR	65,000.00
67	4500017112	23.06.2021	CHEMBOND WATER TECHNOLOGIES LIMITED	BIOCIDE	INR	65,000.00
68	4500017113	23.06.2021	SQUARE DEAL	CUT OFF WHEELS & GRINDING WHEELS	INR	39,600.00

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69	4500017114	23.06.2021	KE GLOBAL SERVICES	NUMERIC MOTOR PROTECTION RELAY	INR	9,72,000.00
70	4500017115	23.06.2021	INDUSTRIAL TOOLS & MARINE	POLYCARBONATE SHEET	INR	60,000.00
71	4500017116	23.06.2021	RAMCO INDUSTRIES LTD	ASBESTOS CEMENT ROOFING SHEET & RIDGE	INR	4,88,898.00
72	4500017117	24.06.2021	PHARM-O-SALES	CHEMICALS	INR	30,168.10
73	4500017118	24.06.2021	ASSOCIATED TRADES & AGENCIES	CHEMICALS	INR	317.5
74	4500017119	24.06.2021	CHEMICAL HOUSE	CHEMICALS	INR	17,096.90
75	4500017120	24.06.2021	TONY ENTERPRISES	ELECTRICAL ITEMS	INR	28,131.50
76	4500017121	24.06.2021	RASHTRIYA ISPAT NIGAM LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	18,00,294.80
77	4500017122	24.06.2021	SHUBH SAMRIDHI TRADERS	ELECTRICAL ITEMS	INR	42,181.00
78	4800015022	24.06.2021	INCREDIBLE ASSOCIATES	PROVIDING ASST FOR PERMIT PLAN APPROVALS	INR	1,48,500.00
79	4800015026	24.06.2021	WESTERN ISLAND LORRY TRANSPORT	TRANSPORTATION OF ECO-II	INR	15,000.00
80	4500017123	25.06.2021	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT MS STRUCTURAL STEEL	INR	86,47,350.00
81	4500017124	25.06.2021	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT MS PLATE	INR	6,51,150.00
82	4500017125	25.06.2021	PAHARPUR COOLING TOWERS LTD	DRIFT ELIMINATORS FOR ACT	INR	74,30,000.00
83	4500017126	28.06.2021	VAIBHAV INDUSTRIES	BOLTS & NUTS	INR	75,735.00
84	4500017127	28.06.2021	ENDRESS+HAUSER [INDIA] PVT LTD	ULTRASONIC FLOW TRANSMITTERS	INR	1,75,200.00
85	4500017128	29.06.2021	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CARBON STEEL PIPE	INR	10,23,618.00
86	4500017130	29.06.2021	MAITRI PIPECENTRE	PROCUREMENT OF CARBON STEEL PIPE	INR	18,216.00
87	4500017131	29.06.2021	CHODHARY METAL DISTRIBUTORS	LTCS PIPE	INR	2,31,084.00
88	4500017132	29.06.2021	SUPER ELECTRICAL INSULATING CO	INFRARED THERMOMETER	INR	15,275.52
89	4500017133	29.06.2021	ANAMATRIX INSTRUMENT TECHNOLOGIES	GC INTEGRATION SOFTWARE	INR	1,44,500.00
90	4500017135	29.06.2021	UNI KLINGER LTD	COMPR. ASBESTOS NON MET. JOINTING SHEET	INR	22,950.00
91	4500017136	29.06.2021	EX-PROTECTA	PUSH BUTTON STATION	INR	48,510.00
92	4500017138	29.06.2021	TRISECT POWER	PUSH BUTTON STATION	INR	12,875.00
93	4500017139	30.06.2021	E.R.C.M.P.U LTD.	MILK	INR	78,28,821.00
94	4500017140	30.06.2021	J KHUSHALDAS & CO. (SPD)	COMPR. ASBESTOS NON MET. JOINTING SHEET	INR	28,031.64
95	4800015033	30.06.2021	LINKWELL TELESYSTEMS PVT LTD	AMC OF POS MACHINES	INR	86,95,000.00
96	4800015036	30.06.2021	DIGICONS	LOADING & UNLOADING OF ITEMS	INR	24,090.00