

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****March.2020**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500015374	02.03.2020	SIEMENS LTD.	STEAM TURBINE SPARES - SIEMENS	INR	4176598.5
2	4500015375	02.03.2020	HONDA CARS INDIA LIMITED	CAR	INR	1140489
3	4800013298	02.03.2020	T K SALIM	LOAD/UNLOAD,TRANSPORT & STACKING-FACT-UC	INR	80000000
4	4500015376	03.03.2020	INDUSTRIAL TOOLS & MARINE	M-SEAL,ARALDITE AND POLYTHENE SHEETS	INR	7795
5	4500015377	04.03.2020	PALLATHUKUDY MILLS	SUPPLY OF MATTA VADI RICE	INR	943670
6	4500015379	05.03.2020	INDUS TRADE LINKS	CHLORIN HOSE	INR	26600
7	4500015380	06.03.2020	GLOBE CARBON INDUSTRIES	PROCUREMENT OF CARBON BRICKS AND MORTAR	INR	1970700
8	4500015381	06.03.2020	ASIAN INDUSTRIAL VALVES AND	SAFETY RELIEF VALVE	INR	45000
9	4500015382	07.03.2020	INFANT JESUS SMITH & ENGG WORKS	BUSH	INR	42380
10	4500015383	07.03.2020	J K FENNER (INDIA) LIMITED	V-PULLEY	INR	16040
11	4500015384	07.03.2020	MARUTHI ENTERPRISES	RUBBER COUPLING	INR	67584.75
12	4500015385	09.03.2020	J G VALVES & FITTINGS INDIA	CS GATE VALVE	INR	74408.4
13	4500015386	10.03.2020	VAASTHU VENTURES	ELECTRICAL CABLES	INR	191406
14	4500015387	10.03.2020	RAMCO INDUSTRIES LTD	PROCUREMENT OF ROOFING SHEET	INR	279028
15	4500015388	10.03.2020	BHARAT PETROLEUM CORPORATION LTD	PROCUREMENT OF BHARAT TURBOL	INR	80077.2
16	4500015389	11.03.2020	GLOBAL ELECTRONICS	PROCUREMENT OF PH ELECTRODE	INR	36400
17	4500015390	12.03.2020	MASCOT SYSTEMS PVT. LTD.	SPARE TRANSMITTER ASSEMBLY	INR	5918711.1
18	4500015391	12.03.2020	ACCURATE METAL INDUSTRIES	FULL THREADED BOLT	INR	133294.62
19	4800013364	12.03.2020	SRI SRINIVASA TRANSPORT	RH CLEARING TADEPALLIGUDEM	INR	15540750
20	4500015392	13.03.2020	TRANS WAVES EQUIPMENTS PVT. LTD.	OIL LIMIT SWITCH	INR	51940
21	4500015393	13.03.2020	HINDUSTAN PETROLEUM CORPORATION LTD	PROCUREMENT OF SERVO SYSTEM 68	INR	46620
22	4500015394	13.03.2020	BHARAT PETROLEUM CORPORATION LTD	PROCUREMENT OF SERVO SYSTEM 220	INR	36674.4
23	4800013378	13.03.2020	G & M TRANSPORTING COMPANY	TRANSPORTATION OF SULPHURIC ACID BY ROAD	INR	34683720
24	4800013379	13.03.2020	ALLIED SURFACE LOGISTICS	TRANSPORTATION OF SULPHURIC ACID BY ROAD	INR	15523560
25	4800013381	13.03.2020	PAVANA PETRO CARRIERS	TRANSPORTATION OF SULPHURIC ACID BY ROAD	INR	31125720
26	4500015395	14.03.2020	EQUIPMENTS & SPARES ENGINEERING	INGERSOLL RAND MAKE AIR COMPRESSOR SPARE	INR	9530
27	4500015396	16.03.2020	INDIAN OIL CORPORATION LTD	PROCUREMENT OF LUBRICANTS	INR	33600
28	4500015397	16.03.2020	BHARAT PETROLEUM CORPORATION LTD	PROCUREMENT OF LUBRICANTS	INR	18942
29	4500015398	16.03.2020	H SARKER & COMPANY	CI BUTTERFLY VALVE	INR	102000
30	4700000512	16.03.2020	Wilson International Trading P Ltd	PROCUREMENT OF SULPHURIC ACID	USDN	123700
31	4500015400	17.03.2020	ANIL RUBBER MILLS PVT LTD	CONVEYOR BELT	INR	106000
32	4500015401	17.03.2020	JOS ELECTRICALS	CABLE WITH COPPER CONDUCTOR	INR	41454
33	4500015402	17.03.2020	SUPER ELECTRICAL INSULATING CO	CABLE WITH COPPER CONDUCTOR	INR	32950.17
34	4500015404	17.03.2020	TRANS WAVES EQUIPMENTS PVT. LTD.	CABLE WITH COPPER CONDUCTOR	INR	19800
35	4500015406	17.03.2020	SUNITHA SALES & SERVICES PVT LTD	SPARES FOR CUMMINS DIESEL ENGINE	INR	171412.69
36	4500015407	18.03.2020	HP INDUSTRIAL MARKETING AND	PROCUREMENT OF HYDRAULIC PULLER	INR	72500
37	4500015408	18.03.2020	ACCURATE METAL INDUSTRIES	NUTS AND BOLTS WITH 2 WASHERS	INR	168412.2
38	4500015409	19.03.2020	GEE LIMITED	ELECTRODES	INR	68500
39	4500015410	19.03.2020	AKZO NOBEL INDIA LTD	PROCUREMENT OF THERMO COLOUR PAINT	INR	312000
40	4500015411	19.03.2020	SHALIMAR PAINTS LTD	PROCUREMENT OF EPOXY FINISH PAINT	INR	10500
41	4500015412	20.03.2020	GMT COMPUTERS & PERIPHERALS	HARD DISK DRIVE	INR	34300
42	4500015413	20.03.2020	BERGER PAINTS INDIA LTD	PROCUREMENT OF EPOXY FINISH PAINT	INR	15200
43	4500015414	20.03.2020	DRESSER-RAND INDIA PRIVATE LIMITED	DRESSER-RAND COMPRESSOR SPARES	INR	3239760.12
44	4500015415	20.03.2020	MECHANICAL PACKING INDUSTRIES P LTD	TEFLON SHEET	INR	146332
45	4700000513	20.03.2020	KOBE STEEL LTD	SPARES FOR KOBE COMPRESSOR	JPY	3800000
46	4500015416	21.03.2020	VJAY SEALS	COUPLING BUSH AND SPARES	INR	37500
47	4500015417	21.03.2020	CHAMPION JOINTINGS PVT LTD	GASKET SHEETS FOR UD,CD,PD	INR	126065
48	4500015419	21.03.2020	INDIAN CHAIN PVT LTD	CHAIN	INR	449400
49	4500015420	23.03.2020	AVESTA STEELS & ALLOYS	PROCUREMENT OF CS & SS PLATE	INR	295750
50	4500015421	23.03.2020	S K M OVERSEAS	PROCUREMENT OF CS & SS PLATE	INR	1251000
51	4500015422	23.03.2020	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CS & SS PLATE	INR	644400
52	4500015423	23.03.2020	SEMI STEEL INDIA	PROCUREMENT OF CS & SS PLATE	INR	650000
53	4500015424	23.03.2020	AVESTA STEELS & ALLOYS	PROCUREMENT OF CS PIPE	INR	731520
54	4500015425	23.03.2020	D & H SECHERON ELECTRODES PVT LTD	LOW HYDROGEN ELECTRODES	INR	69000
55	4500015426	23.03.2020	GEE LIMITED	LOW HYDROGEN ELECTRODES	INR	76500
56	4500015427	23.03.2020	BENSONS INTERNATIONAL	ELECTRODE HOLDER	INR	4200
57	4500015428	23.03.2020	METRO AGENCIES	WELDING DARK GLASS	INR	1250
58	4500015429	23.03.2020	TRUST HERBOMINERALS	RECTIFIED SPIRIT	INR	15000
59	4500015430	23.03.2020	THE TRAVANCORE COCHIN CHEMICALS LTD	HYDROCHLORIC ACID&LIQUIFIED CHLORINE GAS	INR	3837000
60	4500015432	23.03.2020	INDIAN OIL CORPORATION LTD	PROCUREMENT OF SERVO PRIME 32	INR	187110
61	4500015433	23.03.2020	JASUBHAI ENGINEERING PVT. LTD.		INR	127500
62	4500015434	24.03.2020	SYSTEM 5S PVT LTD	BOILER SUIT	INR	150000
63	4500015435	25.03.2020	SIEMENS LTD	INDUCTION MOTOR	INR	571374
64	4500015436	25.03.2020	JASUBHAI ENGINEERING PVT. LTD.	SPARES FOR BAGGING MACHINE	INR	252640
65	4500015437	25.03.2020	SUPER ELECTRICAL INSULATING CO	CURRENT TRANSDUCER	INR	49139.64
66	4500015438	31.03.2020	SAGA INDUSTRIES	AIR FILTER REGULATOR	INR	291200
67	4500015439	31.03.2020	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	176255.5
68	4500015440	31.03.2020	MULLAKKAL SYSTEMS	OMRON PLC	INR	32200
69	4500015441	31.03.2020	ECI SYSTEMS PRIVATE LIMITED	OMRON PLC	INR	66525.42