

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500014985	01-11-2019	PHARM-O-SALES	LAB CHEMICALS & FILTERS	INR	120328.9
2	4500014986	01-11-2019	NICE CHEMICALS PVT LTD	LAB CHEMICALS & FILTERS	INR	84292
3	4700000492	01-11-2019	TRAMMO DMCC	PROCUREMENT OF AMMONIA	USDN	2287500
4	4700000491	02-11-2019	OCP SA	PHOSPHORIC ACID	USD	8354028.75
5	4500014987	03-11-2019	RISE REFRIGERATION COMPANY	ELECTRICAL ITEMS	INR	107925
6	4500014988	05-11-2019	ABASI ENGINEERING WORKS	PROCUREMENT OF MS FLANGE	INR	121350
7	4500014989	05-11-2019	BRITEX ENGINEERING WORKS	PROCUREMENT OF MS FLANGE	INR	53470
8	4500014990	05-11-2019	METAL FORGE (INDIA)	PROCUREMENT OF MS FLANGE	INR	33068.4
9	4500014992	05-11-2019	INDIAN OIL CORPORATION LTD	PROCUREMENT OF HSD OIL AND PETROL	INR	50802100
10	4500014993	05-11-2019	ABASI ENGINEERING WORKS	PROCUREMENT OF MS FLANGE	INR	132100
11	4500014994	05-11-2019	BRITEX ENGINEERING WORKS	PROCUREMENT OF MS FLANGE	INR	25890
12	4500014995	05-11-2019	METAL FORGE (INDIA)	PROCUREMENT OF MS FLANGE	INR	21412
13	4500014996	05-11-2019	C D ENGINEERING COMPANY	PROCUREMENT OF MS FLANGE	INR	40580
14	4500014997	06-11-2019	DELTON CABLES LIMITED	TELEPHONE CABLE	INR	2678366
15	4500014998	06-11-2019	DUTT INTERCOM SALES AND SERVICES	TELEPHONE CABLE	INR	210600
16	4500015000	06-11-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SPARES	INR	1974987
17	4500015001	06-11-2019	SVS FINE CHEM	LAB CHEMICALS & FILTERS	INR	31737.39
18	4500015002	06-11-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SPARES	INR	142970
19	4500015003	06-11-2019	KANERIA ENGINEERING CORPORATION	ELEVAOR BUCKET	INR	67250
20	4500015004	07-11-2019	INDIAN OIL CORPORATION LTD	SERVO PRESS T32	INR	2941260
21	4500015005	07-11-2019	BHARATHI ENTERPRISES	TELEPHONE CABLE	INR	152600
22	4500015006	07-11-2019	POSITIVE METERING PUMPS	AGITATORS	INR	223600
23	4500015008	07-11-2019	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	101850
24	4500015009	07-11-2019	KANERIA ENGINEERING CORPORATION	ROLLER CHAIN	INR	99595
25	4500015010	07-11-2019	KSB LIMITED	KSB PUMP SPARES	INR	2102690
26	4500015011	07-11-2019	INDUS TRADE LINKS	CHLORINE HOSE	INR	34800
27	4500015012	07-11-2019	JAYANT ENGINEERING AND	VALVES	INR	260589
28	4500015013	07-11-2019	SAP INDUSTRIES LTD	VALVES	INR	2327995
29	4500015014	07-11-2019	SIGMA INDUSTRIES	VALVES	INR	626463.6
30	4800012801	07-11-2019	THANA INDUSTRIES	RH-CLEARING MADURAI	INR	35728300
31	4800012803	07-11-2019	N KUMARESAN	RH-CLEARING NAGERCOIL	INR	15755000
32	4800012804	07-11-2019	N KUMARESAN	RH-CLEARING TIRUNELVELI	INR	21856500
33	4800012805	07-11-2019	BALAJI WAREHOUSING CO PVT LTD	RH-CLEARING COIMBATORE	INR	33116000
34	4800012807	07-11-2019	SREE CHAKRA TRANSPORTS	RH-CLEARING VRITHACHALAM	INR	31680800
35	4500015015	08-11-2019	TATA AUTO AGENCIES	ALTERNATOR,CLUCH ASSEMBLY	INR	5858
36	4500015016	08-11-2019	VEE VEE AUTOSPARES	ALTERNATOR,CLUCH ASSEMBLY	INR	8575.77
37	4500015017	08-11-2019	BOMBAY AUTO AGENCIES	ALTERNATOR,CLUCH ASSEMBLY	INR	60912
38	4500015018	08-11-2019	KOSO INDIA PRIVATE LIMITED	CONTROL VALVE	INR	209069.4
39	4500015021	08-11-2019	SUPER FORGE PVT LTD	PROCUREMENT OF SS90DEG.LONG RADIUS ELBOW	INR	233172
40	4800012806	08-11-2019	BALAJI WAREHOUSING CO PVT LTD	RH-CLEARING MUNDIYAMPAKKAM	INR	76559987.5
41	4800012808	08-11-2019	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	RH-CLEARING TANJAVUR	INR	23196900
42	4800012809	08-11-2019	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	RH-CLEARING TRICHY	INR	39293120
43	4500015022	09-11-2019	DECK & BOOT CO OF INDIA	THINNER, SHEENLAC BRAND, D13X	INR	70000
44	4500015023	09-11-2019	METAL FORGE (INDIA)	PROCUREMENT OF SS90DEG.LONG RADIUS ELBOW	INR	180213.6
45	4500015024	09-11-2019	INFANT JESUS SMITH & ENGG WORKS	PROCUREMENT OF BRASS ROUND ROD	INR	4800
46	4500015025	09-11-2019	ANGEL ENGINEERING COMPANY	PROCUREMENT OF BRASS ROUND ROD	INR	188150
47	4500015026	09-11-2019	GANCOSS (INDIA) COMPANY	BEARINGS	INR	43360
48	4500015027	09-11-2019	ASHOK MARKETING COMPANY	SLAVE CYLINDER	INR	4620
49	4500015028	09-11-2019	PMS ENGINEERS	BEARINGS	INR	480
50	4500015029	09-11-2019	DURGA BEARINGS PVT LTD	BEARINGS	INR	3200
51	4500015030	09-11-2019	GANCOSS (INDIA) COMPANY	BEARINGS	INR	14500
52	4500015031	11-11-2019	QUALITY TRADERS	HEATING MANDLE & COILS	INR	43620
53	4500015033	11-11-2019	TIL LIMITED	HYDRAULIC MOBILE CRANE	INR	16279388.79
54	4500015034	11-11-2019	SECURE SOLUTIONS	FIREWALLS AND ADC	INR	3731920
55	4500015035	11-11-2019	CRAWLEY & RAY (FOUNDERS &	BUTTERFLY VALVES	INR	96743.78
56	4500015036	12-11-2019	NATIVE LAB SOLUTIONS LLP	SPARES FOR METROHM INSTRUMENTS	INR	61065
57	4500015037	12-11-2019	SRINIVASA RUBBER PRODUCTS	SEAL RING	INR	3920
58	4800012802	12-11-2019	SREEDHAR TRANSPORTS	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	22674150
59	4500015038	13-11-2019	HINDUSTAN RUBBERS (SILVASSA)	NYLON X NYLON BELT	INR	552000
60	4500015039	13-11-2019	CRAWLEY & RAY (FOUNDERS &	BUTTERFLY VALVES	INR	153762.52
61	4500015040	13-11-2019	T. S. SAJEEV	TAMPER PROOF SEAL	INR	100000
62	4800012812	13-11-2019	A S R TRANSPORT	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	286447250
63	4800012813	13-11-2019	SREE SANGEERTHANAM TRANSPORT	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	22919900
64	4800012815	13-11-2019	M G M TRANSPORTS	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	6585375
65	4800012816	13-11-2019	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	179099112.5
66	4800012817	13-11-2019	MRD TRANSPORT	TRANSPORTATION OF FINISHED PRODUCTS	INR	113121587.5
67	4800012818	13-11-2019	BHARAT TRANSPORT	ROAD TRANSPORTATION OF FINISHED PRODUCTS	INR	60623775
68	4500015043	14-11-2019	KANTECH RUBBER INDUSTRIES	NEOPRENE RUBBER SHEET	INR	72850
69	4500015045	15-11-2019	SUHANI METACAST PVT LTD	GRINDING MEDIA	INR	535000
70	4500015046	18-11-2019	SAP INDUSTRIES LTD	GATE VALVES	INR	425706
71	4500015047	18-11-2019	C P BABU, ARYA GURUVAYOOR PAPPADAM	SUPPLY OF PAPPAD TO FACT-UD,CD-CANTEENS	INR	1040500
72	4500015048	18-11-2019	PREMIER ENGINEERING WORKS	RADIATOR CORE FOR CUMINS ENGINE	INR	285500
73	4500015050	19-11-2019	SANGHVI METALS	PROCUREMENT OF SS PLATE	INR	504000
74	4500015051	19-11-2019	CHAMPAK INDUSTRIES	PROCUREMENT OF SS PLATE	INR	410000
75	4500015052	19-11-2019	DELCO MARINE ENTERPRISES	PVC FLEXIBLE CORRUGATED SUCTION HOSE	INR	13800
76	4500015054	19-11-2019	COCHIN FIRE TECH	WIND SOCK	INR	17975
77	4500015056	19-11-2019	ARVIND FOOTWEAR PVT LTD	GUMBOOT	INR	152000
78	4500015057	20-11-2019	SUDHAKAR SANITARY	PVC - PLUMBING ITEMS	INR	36038.5
79	4500015058	20-11-2019	UNIVERSAL SANITARY HOUSE	PVC - PLUMBING ITEMS	INR	27512.2

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80	4500015059	20-11-2019	MECHANICAL PACKING INDUSTRIES P LTD	NON ASBESTOS PACKING	INR	40300
81	4500015060	21-11-2019	BEE CEE ENGINEERING	GEAR BOX	INR	260607.15
82	4500015061	21-11-2019	KANERIA ENGINEERING CORPORATION	GUIDE ROLLER	INR	8625
83	4500015062	21-11-2019	FLAMEPROOF EQUIPMENTS PVT LTD	LED LIGHT	INR	22000
84	4500015063	21-11-2019	ASHOK MARKETING COMPANY	SPARES FOR HYDRAULIC CRANE	INR	3757468
85	4500015064	22-11-2019	HONEYWELL AUTOMATION INDIA LIMITED	ENRAF CONTROL PANEL INDICATOR	INR	576238.8
86	4500015066	22-11-2019	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES FOR STITCHING MACHINE	INR	62768.2
87	4500015068	22-11-2019	ELASTOMER LINING WORKS	RUBBER INSERTION SHEET	INR	22500
88	4500015069	22-11-2019	KANTECH RUBBER INDUSTRIES	RUBBER INSERTION SHEET	INR	33630
89	4500015070	22-11-2019	SAGAR FORGE & FITTING	PROCUREMENT OF CS FITTINGS	INR	976079.15
90	4500015071	22-11-2019	CHEMLIN PUMPS & VALVES PVT LTD	CHEMLIN PUMP SPARES	INR	2021900
91	4500015072	22-11-2019	DHANWANT METAL CORPORATION	PROCUREMENT OF CS FITTINGS	INR	294590
92	4500015073	22-11-2019	G-TECH FORGE INDIA	PROCUREMENT OF CS FITTINGS	INR	37638
93	4500015074	22-11-2019	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF CS FITTINGS	INR	18149.4
94	4500015075	22-11-2019	CHRONOS RICHARDSON INDIA PVT. LTD.	PREQUIRED CONTROL PNEL FOR BAGGING MACHIN	INR	450000
95	4500015076	22-11-2019	VIJAY MECHANICS AND FOUNDRY	ROLLER CHAIN	INR	467400
96	4500015077	23-11-2019	FERTIBON PRODUCTS	DEFOAMER	INR	869000
97	4500015079	23-11-2019	VENUS TRADING CORPN	PROCUREMENT OF CS PIPE	INR	449450
98	4500015082	23-11-2019	MAHALAXMI METAL CORPORATION	PROCUREMENT OF INCONEL 601 PLATE	INR	288786
99	4500015083	23-11-2019	TUBE PRODUCTS INCORPORATE	PROCUREMENT OF CS90DEG.LONG RADIUS ELBOW	INR	59058
100	4500015084	23-11-2019	HINDUSTAN RUBBERS (SILVASSA)	NYLON BELT	INR	203000
101	4500015085	23-11-2019	ESCON INDUSTRIES	NYLON BELT	INR	56667
102	4500015086	23-11-2019	SUPER FORGE PVT LTD	PROCUREMENT OF CS90DEG.LONG RADIUS ELBOW	INR	63525.6
103	4500015087	23-11-2019	METAL FORGE (INDIA)	PROCUREMENT OF CS90DEG.LONG RADIUS ELBOW	INR	268357
104	4500015088	23-11-2019	ION EXCHANGE INDIA LTD	POLYELECTROLYTE	INR	77000
105	4500015089	26-11-2019	KEC INTERNATIONAL LIMITED	ELECTRICAL CABLES	INR	1786697.5
106	4700000493	26-11-2019	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	367500
107	4500015094	29-11-2019	AKAY INDUSTRIES LTD	BALL VALVE	INR	38800.8
108	4500015096	30-11-2019	SICAGEN INDIA LTD	WOODWARD TURBINE SPEED CONTROLLERS	INR	2802376.56
109	4700000494	30-11-2019	OCP SA	PHOSPHORIC ACID	USD	8841875