

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****November.2020**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500016127	02.11.2020	KOSO INDIA PRIVATE LIMITED	TRIM SET FOR CONTROL VALVE	INR	3,25,242.75
2	4500016128	02.11.2020	COCHIN FIRE TECH	PROCUREMENT OF ZERO TORQUE BRANCH NOZZLE	INR	2,68,035.00
3	4500016129	02.11.2020	TE THERMO ELECTRIC COMPANY	SPARE PARTS OF TEMPERATURE ELEMENT	INR	23,650.00
4	4500016130	03.11.2020	ROTRON CONTROLS (INDIA) LTD	ELECTRO PNEUMATIC POSITIONER	INR	1,83,340.00
5	4500016131	03.11.2020	ASHOKA BEARING HOUSING PVT LTD	PLUMMER BLOCK	INR	22,952.00
6	4500016132	03.11.2020	GURU AGENCIES	COOLING FAN & TERMINAL BLOCK	INR	39,180.00
7	4500016135	03.11.2020	JKL AGENCIES	CAM SWITCH	INR	20,000.00
8	4500016138	03.11.2020	KRISHNA MARKETING	TELEPHONE SETS	INR	51,210.00
9	4500016139	03.11.2020	EAGLEBURGMANN INDIA PVT. LTD.	MECH. SEAL	INR	6,82,370.00
10	4500016140	03.11.2020	EMERSON PROCESS MANAGEMENT	SPARES FOR RELIEF VALVES	INR	7,78,899.00
11	4800014186	03.11.2020	ASPINWALL & CO.LTD	STEVEDORING AT MANGLORE PORT	INR	1,89,15,000.00
12	4500016141	04.11.2020	BHAGWAN DAS AND SONS	FIRE BUCKETS	INR	17,900.00
13	4500016142	04.11.2020	SHREE ENTERPRISES	RUBBER MAT	INR	24,975.00
14	4500016143	04.11.2020	NICE CHEMICALS PVT LTD	PROCUREMENT OF PERCHLORIC ACID	INR	74,640.00
15	4500016144	04.11.2020	SURYA HOME APPLIACNE	LED BATTEN LIGHT	INR	11,875.00
16	4500016145	04.11.2020	SUDAMA TRADING COMPANY	10 W LED DAY LIGHT	INR	15,996.00
17	4700000547	04.11.2020	LAMTEC Mess-und Regeltechnik	IGNITION AND PILOT BURNER	EUR	3,412.40
18	4500016146	05.11.2020	STUDD SAFETY PRODUCTS	PROCUREMENT OF EAR MUFF HELMET	INR	54,375.00
19	4500016147	05.11.2020	AMAR RUBBER WORKS	RUBBER HOSES	INR	1,76,400.00
20	4500016148	05.11.2020	JOS ELECTRICALS	SINGLE PHASE DISTRIBUTION BOARD	INR	8,870.40
21	4500016151	05.11.2020	MORNING STAR TECHNOLOGIES	KISHOR PUMPS SPARES	INR	7,94,466.89
22	4800014193	05.11.2020	TIRUMALA TRANSPORT AGENCY	RH CLEARING AND ALLIED WORKS-SANGLI	INR	1,04,03,073.60
23	4500016152	06.11.2020	ACCURATE METAL INDUSTRIES	SS ROD	INR	1,54,581.00
24	4500016153	06.11.2020	WPIL LIMITED	PUMP SPARES	INR	7,63,651.80
25	4500016154	06.11.2020	GEE LIMITED	FILLER WIRE	INR	15,600.00
26	4500016155	06.11.2020	EAGLEBURGMANN INDIA PVT. LTD.	MECHANICAL SEAL & SPARES	INR	4,77,530.00
27	4500016156	06.11.2020	INFANT JESUS SMITH & ENGG WORKS	GRATINGS	INR	88,830.00
28	4500016157	06.11.2020	INDIANA GRATINGS PVT LTD	GRATINGS	INR	2,63,670.00
29	4500016158	07.11.2020	NEMAT ENGINEERING PVT LTD	ALLEN CAP SCREW	INR	5,500.00
30	4500016159	07.11.2020	GM ASSOCIATES & LUBES	V-BELT	INR	76,888.00
31	4500016160	07.11.2020	THE FACT(CD) EMPLOYEES CO-OPERATIVE	METAL CUTTING GAS	INR	1,46,300.00
32	4500016161	07.11.2020	AKAY INDUSTRIES LTD	STAINLESS STEEL BALL VALVES	INR	84,377.60
33	4500016162	09.11.2020	THE CAUVERYSONS CO	REFRIGERANT GAS	INR	29,585.00
34	4500016163	09.11.2020	PHARM-O-SALES	PROCUREMENT OF ALCOHOL & GLYCERINE	INR	66,944.40
35	4500016165	09.11.2020	SISCO RESEARCH LABORATORIES PVT LTD	PROCUREMENT OF GLYCERINE	INR	1,065.60
36	4500016166	09.11.2020	MEDITECH BIOMEDICALS	PROCUREMENT OF ALCOHOL	INR	42,380.00
37	4500016167	09.11.2020	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	1,24,740.00
38	4500016168	09.11.2020	PROMPT INDUSTRIES	PROCUREMENT OF GLOVES, COTTON 14IN	INR	23,000.00
39	4500016169	09.11.2020	CRAWLEY & RAY (FOUNDERS &	C I BUTTERFLY VALVES	INR	1,23,672.10
40	4500016170	09.11.2020	WESTEND TYRES	TYRES	INR	1,26,749.00
41	4500016171	09.11.2020	SIVAKAMI ENTERPRISES	ANTICO PUMP SPARES	INR	27,900.00
42	4800014230	09.11.2020	TOTALE GLOBAL PVT. LTD	SUPPLY,APPLICATION&DRYOUTOFPLASTICCHROME	INR	12,15,000.00
43	4500016172	10.11.2020	ANDERSON GREENWOOD CROSBY	CROSBY DRUM SAFETY VALVE	INR	2,48,600.00
44	4500016173	10.11.2020	NRC INDUSTRIES LTD	NYLON GRADE CONVEYOR BELT	INR	2,72,000.00
45	4500016174	10.11.2020	LEELA ELECTRICALS	LEAD ACID STORAGE BATTERY	INR	24,900.00
46	4500016175	10.11.2020	SHREE RAJESHWARI ENGINEERING WORKS	SREW PUMP SPARES	INR	9,85,710.00
47	4500016176	10.11.2020	KRYSTAL GLOBAL ENGINEERING LTD	SS TUBE	INR	57,06,000.00
48	4500016177	10.11.2020	SQUARE DEAL	VARIOUS TOOL ITEMS	INR	35,640.00
49	4500016178	10.11.2020	INDUSTRIAL TOOLS & MARINE	VARIOUS TOOL ITEMS	INR	1,36,260.00
50	4500016179	10.11.2020	THERMAX LIMITED	EJECTORS	INR	49,900.00
51	4500016180	10.11.2020	BOMBAY AUTO AGENCIES	SPARES FOR STATOR MOTOR ASSEMBLY	INR	63,200.00
52	4500016181	10.11.2020	SHARPLEX FILTERS (INDIA) PVT LTD	SPARES FOR SULPHUR FILTER	INR	9,00,000.00
53	4500016182	10.11.2020	METRO AGENCIES	PROCUREMENT OF GLOVES, ACID/ALKALI PROOF	INR	6,000.00
54	4800014243	11.11.2020	JOY V J	CUTTINGANDREMOVALOFUNWANTEDGRASSATFACTUD	INR	7,48,800.00
55	4500016183	12.11.2020	T. S. SAJEEV	TAMPER PROOF SEAL	INR	2,20,000.00
56	4500016184	12.11.2020	AMARDEEP STEEL CENTRE	PROCUREMENT OF CS BOILER QUALITY TUBE	INR	10,34,320.00
57	4500016185	12.11.2020	DURGA BEARINGS PVT LTD	BEARING	INR	1,41,236.00
58	4500016186	12.11.2020	VAASTHU VENTURES	JUNCTION BOX	INR	1,61,400.00
59	4500016187	12.11.2020	SANJAY TRADING CORPORATION	TELEPHONE SET	INR	1,41,640.00
60	4500016188	12.11.2020	PMS ENGINEERS	BEARING	INR	1,37,734.20
61	4500016189	12.11.2020	GANCOSS (INDIA) COMPANY	BEARING	INR	2,68,345.00
62	4500016190	12.11.2020	AJIT BEARING COMPANY	BEARING	INR	11,742.00
63	4500016191	12.11.2020	A. C. ROY & CO	FABRICATION & DELIVERY OF AMMONIA BARGE	INR	9,93,63,000.00
64	4500016192	12.11.2020	NEMAT ENGINEERING PVT LTD	MS NUTS AND BOLTS	INR	14,280.00
65	4500016193	13.11.2020	HONEYWELL AUTOMATION INDIA LIMITED	PROCUREMENT OF LEVEL TRANSMITTERS	INR	7,10,864.96
66	4700000549	13.11.2020	Wilson International Trading P Ltd	PROCUREMENT OF SULPHURIC ACID	USDN	7,55,700.00
67	4500016194	16.11.2020	GREAVES COTTON LTD	GREAVES DIESEL ENGINE	INR	10,00,000.00
68	4500016195	16.11.2020	AMARDEEP STEEL CENTRE	CS TUBE	INR	6,41,300.00
69	4500016196	17.11.2020	ANAND SYNTHETICS	PROCUREMENT PP THREAD - RED	INR	3,21,420.00
70	4500016197	17.11.2020	HI-DAMP INDUSTRIAL MOUNTINGS LTD	FLOAT MOUNT ASSY	INR	3,42,000.00
71	4500016199	19.11.2020	JOS ELECTRICALS	MAN COOLER	INR	1,81,400.00
72	4500016201	19.11.2020	SREEVATSA TUBE CORPORATION	PROCUREMENT OF CARBON STEEL PIPE	INR	18,720.00
73	4500016202	19.11.2020	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CARBON STEEL PIPE	INR	2,52,399.60
74	4500016203	19.11.2020	ANIL METAL CORPORATION	PROCUREMENT OF CARBON STEEL PIPE	INR	50,760.00
75	4500016204	19.11.2020	S K M OVERSEAS	PROCUREMENT OF CARBON STEEL PIPE	INR	35,694.00
76	4500016205	19.11.2020	STEEL TUBES	PROCUREMENT OF CARBON STEEL PIPE	INR	44,160.00
77	4500016206	20.11.2020	CLEAR EDGE FILTRATION INDIA	FILTER CLOTH FOR PRAYON FILTER	INR	1,42,800.00
78	4500016207	20.11.2020	ENCON (INDIA)	AMMONIA SSTRIPPER FAN ASSEMBLY FOR ETP	INR	8,10,000.00
79	4500016208	20.11.2020	KAMAL VALVES PVT LTD	CAST IRON PLUG VALVE	INR	4,40,563.00

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
80	4500016209	20.11.2020	KERALA SMALL INDUSTRIES	PROCUREMENT OF MS CHANNEL	INR	1,36,740.00
81	4500016210	21.11.2020	INTERGROW BRANDS PVT LTD	PROCUREMENT OF CURRY POWDER	INR	2,07,703.50
82	4500016211	21.11.2020	INDIAN OIL CORPORATION LTD	DIESEL AND PETROL	INR	3,89,30,500.00
83	4500016212	21.11.2020	JOS ELECTRICALS	AMMETER & VOLTMETER	INR	8,150.00
84	4500016213	21.11.2020	RANGE ENTERPRISES	AMMETER & VOLTMETER	INR	21,371.60
85	4500016214	21.11.2020	SUPER ELECTRICAL INSULATING CO	AMMETER & VOLTMETER	INR	10,583.65
86	4500016215	21.11.2020	VAASTHU VENTURES	AMMETER & VOLTMETER	INR	3,880.00
87	4500016216	23.11.2020	TONY ENTERPRISES	MCB	INR	75,420.90
88	4500016217	23.11.2020	VAASTHU VENTURES	MCB	INR	1,13,895.00
89	4500016218	23.11.2020	BEE CEE ENGINEERING	GEAR BOX	INR	7,00,000.00
90	4500016219	23.11.2020	BEST PULLEYS AND COUPLINGS (P) LTD	COUPLING ASSEMBLY	INR	93,440.00
91	4500016220	24.11.2020	VIJAY MECHANICS AND FOUNDRY	FILTER LEAF	INR	3,92,250.00
92	4500016221	24.11.2020	SQUARE DEAL	SLING AND D-SHCKLE	INR	70,569.00
93	4500016222	24.11.2020	JKL AGENCIES	SLING AND D-SHCKLE	INR	27,143.00
94	4500016223	25.11.2020	PITNEY BOWES INDIA PVT. LTD.	REMOTELY MANAGED FRANKING MACHINE	INR	1,08,000.00
95	4500016224	25.11.2020	ADEPT FLUIDYNE PVT. LTD.	MAGNETIC FLOWMETER TRANSMITTER	INR	11,73,880.00
96	4500016225	25.11.2020	MANORAMA OXYGEN PVT LTD	INDUSTRIAL GAS	INR	1,92,000.00
97	4500016226	25.11.2020	STERLING GAS LIMITED	INDUSTRIAL GAS	INR	1,40,000.00
98	4500016227	25.11.2020	PEENYA INDUSTRIAL GASES PVT LTD	INDUSTRIAL GAS	INR	3,08,000.00
99	4800014273	25.11.2020	VALLOORAN CONSTRUCTIONS	PROVIDING SKILLED SUPERVISORY SERVICES	INR	8,34,220.00
100	4500016228	26.11.2020	ST FRANCIS DE SALES PRESS	STATIONERY ITEMS	INR	5,52,317.00
101	4500016229	26.11.2020	Tecnik Valves Pvt. Ltd.	CONTROL VALVE	INR	11,70,274.39
102	4500016230	26.11.2020	EVERGREEN TECHNOLOGIES PVT LTD	SPARKLER MAKE SULPHUR FILTER	INR	1,12,008.00
103	4500016231	26.11.2020	INDUSTRIAL & MARINE SUPPLIERS	BELZONA	INR	2,35,684.00
104	4500016232	26.11.2020	ELECON ENGINEERING COMPANY LTD	INTEGRAL HOLD BACK UNIT COMPLETE	INR	2,10,000.00
105	4500016233	26.11.2020	JKL AGENCIES	CHAIN PULLEY	INR	3,73,784.00
106	4500016234	27.11.2020	ION EXCHANGE INDIA LTD	ANION RESIN	INR	8,20,000.00
107	4500016235	27.11.2020	INDIAN OIL CORPORATION LTD	SERVO MESH SP - 320	INR	19,320.00
108	4500016236	27.11.2020	HINDUSTAN PETROLEUM CORPORATION LTD	SERVO MESH SP - 320	INR	38,640.00
109	4500016237	27.11.2020	K VELAYUDHAN PILLAI	FROSTED & CLEAR GLASS	INR	1,08,486.00
110	4500016238	27.11.2020	MULTI SSS SYSTEMS	ALARM ANNUNCIATOR SYSTEM	INR	93,600.00
111	4500016239	27.11.2020	RONEX ENGINEERING CO	CAST IRON DIAPHRAGM VALVE	INR	1,66,470.00
112	4500016240	27.11.2020	ELECON ENGINEERING COMPANY LTD	GEAR BOX	INR	1,65,006.00
113	4500016241	27.11.2020	ASSOCIATED CHEMICALS	OLEIC ACID	INR	1,70,800.00
114	4800014278	27.11.2020	VARGHESE P ISSAC	HIRING AMBULANCES FOR CD OHC & W.ISLAND	INR	16,28,800.00
115	4800014280	27.11.2020	LAKSHMI TRANSPORT	TRANSPORTATION OF FO	INR	65,54,238.00
116	4500016242	30.11.2020	KROHNE-MARSHALL LTD	ULTRASONIC FLOWMETER	INR	7,10,000.00
117	4500016243	30.11.2020	METRO AGENCIES	WELDING SPARES AND GLOVES	INR	66,500.00
118	4500016244	30.11.2020	PARAGON CABLE CORPORATION	CABLES	INR	11,20,000.00
119	4500016246	30.11.2020	SREEVATSA TUBE CORPORATION	PROCUREMENT OF SCREWED BOSS	INR	35,000.25
120	4500016247	30.11.2020	MINCO INDIA PVT LTD	FLOW NOZZLE	INR	6,28,100.00
121	4500016248	30.11.2020	MANORAMA OXYGEN PVT LTD	INDUSTRIAL OXYGEN	INR	2,39,200.00
122	4500016249	30.11.2020	S K M OVERSEAS	MS STRUCTURALS	INR	4,51,686.00
123	4700000552	30.11.2020	EMCO WHEATON GmbH	MARINE LOADING ARM - SPARES	EUR	10,065.50