

**FACT****PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****October-2019**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500014861	01-10-2019	BHANWARLAL JHANWAR & SONS	MONO ETHYLENE GLYCOL	INR	189000
2	4500014862	01-10-2019	PREMIER TECHNO TRADES (P) LTD	ELGI COMPRESSOR SPARES	INR	39435
3	4500014863	01-10-2019	SURAJ FILAMENTS PVT LTD	SUPPLY OF BAG CLOSING PP THREAD	INR	620000
4	4500014864	01-10-2019	VEJOY ELECTRICALS	CONTACTOR	INR	44640
5	4700000488	01-10-2019	SURAJ FILAMENTS PVT LTD	SUPPLY OF BAG CLOSING PP THREAD	INR	620000
6	4800012673	01-10-2019	MARTIN ANTONY	FOOD TRANSPORTATION FACT CD - FACT WI	INR	3457304
7	4500014865	03-10-2019	KAKATI KARSHAK LTD	VACUUM PUMP	INR	1620000
8	4500014866	03-10-2019	SHAVO NORGREN (INDIA) PVT LTD.	AIR FILTER REGULATOR	INR	45500
9	4500014867	03-10-2019	EIP ENVIRO LEVEL CONTROLS PVT LTD	RADAR LEVEL TRANSMITTER	INR	700000
10	4500014868	04-10-2019	G M ASSOCIATES & LUBES	V-BELT	INR	9432
11	4500014869	04-10-2019	METRO AGENCIES	PROCUREMENT OF RUSTLIC631-370ML.TIN/CAN	INR	22425
12	4500014870	04-10-2019	INDUSTRIAL TOOLS & MARINE	RUSTOLENE,ANABOND412,ANABOND112,MSEAL	INR	5870
13	4500014871	04-10-2019	RAMCO INDUSTRIES LIMITED	AC CORRUGATED ROOFING SHEET	INR	301866.1
14	4700000489	04-10-2019	OCP SA	PHOSPHORIC ACID	USD	8252500
15	4500014872	05-10-2019	ATPRO SYSTEMS AND CONTROLS PVT LTD	SPARES FOR GE MAKE PLC SYSTEM	INR	818835.6
16	4500014875	08-10-2019	THE FACT(CD) EMPLOYEES CO-OPERATIVE	BHARAT METAL CUTTING GAS	INR	118717
17	4500014876	08-10-2019	PREMIER (INDIA) BEARINGS LTD	ROLLER BEARING	INR	1480
18	4500014877	08-10-2019	GANCOSS (INDIA) COMPANY	ROLLER BEARING	INR	50250
19	4500014878	08-10-2019	AMARDEEP STEEL CENTRE	PROCUREMENT OF CS TUBES	INR	412920
20	4500014880	09-10-2019	FLOW REVIVE ENGINEERS	CS GLOBE VALVES	INR	372600
21	4500014881	10-10-2019	NEMAT ENGINEERING PVT LTD	NUTS AND BOLTS	INR	21000
22	4500014882	10-10-2019	VAIBHAV INDUSTRIES	NUTS AND BOLTS	INR	64872
23	4500014883	10-10-2019	LIMITORQUE INDIA LIMITED	MOV CONTROLLER	INR	71894
24	4500014887	11-10-2019	TELEPHONE ELECTRONIC CORPORATION	OPTICAL FIBRE CABLE	INR	168000
25	4500014888	11-10-2019	ITI LTD	PLB HDPE DUCT	INR	223440
26	4500014889	11-10-2019	MRF LIMITED	TUBE 600X19 FOR KUBOTTA TILLER	INR	9918.36
27	4500014890	11-10-2019	EVERLIGHT INTERNATIONAL	HYDRAZINE HYDRATE	INR	286400
28	4500014891	11-10-2019	SAVYA SALES CORPORATION	BURNT LIME STONE	INR	1550016
29	4500014892	11-10-2019	POPULAR CHEMICALS	BURNT LIME STONE	INR	9765100.8
30	4500014893	11-10-2019	POPULAR LIME SHELL INDUSTRIES	BURNT LIME STONE	INR	5735059.2
31	4500014894	11-10-2019	RAJ LIME PRODUCTS	BURNT LIME STONE	INR	1550016
32	4500014895	11-10-2019	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	5515125
33	4500014897	12-10-2019	JOS ELECTRICALS	INFRARED BULB	INR	5000
34	4500014898	12-10-2019	DAHYYALAL KARIA & CO	ELECTRICAL HEATING MIRROR	INR	6600
35	4500014899	12-10-2019	KEC INTERNATIONAL LIMITED	ELECTRICAL CABLES	INR	5360092.5
36	4500014903	12-10-2019	BHARAT PETROLEUM CORPORATION LTD	FURNACE OIL	INR	579432167.8
37	4500014900	14-10-2019	K VELAYUDHAN PILLAI	PLYWOOD, TEAK VENEERED, MARINE	INR	94365
38	4500014901	14-10-2019	MERRINA AGENCIES	COMMERCIAL PLYWOOD	INR	67228.8
39	4500014902	14-10-2019	GALAXY ENTERPRISES	MARINE PLYWOOD	INR	77024.5
40	4500014904	15-10-2019	CENTURY RAYON	SUPPLY OF BAG CLOSING RAYON THREAD	INR	2295000
41	4500014905	15-10-2019	MECHANICAL PACKING INDUSTRIES P LTD	TEFLON TAPE ROLL	INR	14265
42	4500014907	15-10-2019	ESQUIRE AGENCIES	TEFLON ROD	INR	23102
43	4500014908	15-10-2019	DEEPA FURNITURE	WOOD-MALASIAN THAMBAKAM	INR	136710
44	4500014909	15-10-2019	DEEPA FURNITURE	HARDWOOD SCANTLINGS	INR	84600
45	4500014910	15-10-2019	JACKSON ENGINEERING COMPANY	SPARES FOR STITCHING MACHINE	INR	230450
46	4500014913	15-10-2019	CLASSIC SCIENTIFIC	WATER STILLER	INR	34500
47	4500014914	16-10-2019	S & P SAFETY PRODUCTS PVT. LTD.	DRY CHEMICAL POWDER	INR	285000
48	4500014915	16-10-2019	JAIN SCIENTIFIC GLASS WORKS	LAB REQUIREMENT	INR	51500
49	4500014916	16-10-2019	CALGON SCIENTIFIC CO	LAB REQUIREMENT	INR	30600
50	4500014917	16-10-2019	BHARAT WIRE ROPES LTD	WIRE ROPE	INR	92000
51	4500014918	17-10-2019	J D JONES & CO (P) LTD	TEFLON ROD	INR	21508.5
52	4500014919	17-10-2019	INDIAN OIL CORPORATION LTD	SERVO PRESS T32	INR	888300
53	4500014920	17-10-2019	SUPER ELECTRICAL INSULATING CO	WIRE	INR	45110.5
54	4500014921	17-10-2019	ESQUIRE AGENCIES	TEFLON ROD	INR	109422
55	4500014923	18-10-2019	TOTALE GLOBAL PVT. LTD	PLASTIC CHROME BASE REFRACTORY	INR	606000
56	4500014924	18-10-2019	SVS FINE CHEM	LAB CHEMICALS	INR	34650.23
57	4500014925	18-10-2019	PHARM-O-SALES	LAB CHEMICALS	INR	91396.65
58	4500014927	18-10-2019	TRANS WAVES EQUIPMENTS PVT. LTD.	BALLAST	INR	39850
59	4500014928	18-10-2019	JOS ELECTRICALS	HOLDER	INR	6750
60	4500014929	18-10-2019	JOS ELECTRICAL TRADING COMPANY	SOLDERING LEAD	INR	27736.86
61	4500014930	18-10-2019	ENNEMMAR CORPORATION	MOTOR	INR	218420
62	4500014931	19-10-2019	R R AGENCIES	TOILET SOAP	INR	389052
63	4500014932	19-10-2019	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	635400
64	4500014933	21-10-2019	ASHOK MARKETING COMPANY	SPARES FOR CRANE	INR	91790
65	4500014934	22-10-2019	P O ABRAHAM & CO	ACB	INR	135495
66	4500014935	22-10-2019	EMSONIQ ELECTRONICS	MULTIMEDIA PROJECTOR	INR	31341
67	4500014936	22-10-2019	NATIONAL TRADING COMPANY	LAMPS	INR	350493.4
68	4500014937	23-10-2019	D & H SECHERON ELECTRODES PVT LTD	SS ELECTRODE	INR	11400
69	4500014938	23-10-2019	GEE LIMITED	SS ELECTRODE	INR	78500
70	4500014940	23-10-2019	POPULAR MOTOR CORPORATION	SKID STEER LOADER	INR	1407999
71	4500014942	23-10-2019	JOS ELECTRICALS	PLUG	INR	4940
72	4500014943	23-10-2019	KATSON TRADERS	ELECTRICAL ITEMS	INR	15191
73	4500014944	23-10-2019	INDUSTRIAL & MARINE SUPPLIERS	BELZONA	INR	531406
74	4500014945	23-10-2019	D & H SECHERON ELECTRODES PVT LTD	MS -ELECTRODES	INR	110400
75	4500014946	23-10-2019	GEE LIMITED	MS -ELECTRODES	INR	229950
76	4500014948	23-10-2019	SHANTHI GEARS LTD	GEAR BOX AND SPARES	INR	1216255.66
77	4500014949	23-10-2019	ANGEL ENGINEERING COMPANY	SHAFT	INR	75000

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78	4500014950	24-10-2019	LIVING SPACE	REVOLVING CHAIRS	INR	175350
79	4500014952	24-10-2019	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	1173202.28
80	4500014955	24-10-2019	BEE CEE ENGINEERING	GEAR BOX	INR	1640700
81	4500014956	25-10-2019	INDUSTRIAL BATTERY ENTERPRISES	BATTERY	INR	286500
82	4500014957	25-10-2019	JANANI TEXTILES	EERAZHA THORTH	INR	438750
83	4500014958	25-10-2019	LIDI TRADERS	EERAZHA THORTH	INR	146250
84	4500014959	25-10-2019	PMS ENGINEERS	BEARINGS	INR	312081
85	4500014960	28-10-2019	SUPER ELECTRICAL INSULATING CO	COPER WINDING WIRE	INR	12320
86	4500014961	28-10-2019	SUPER ELECTRICAL INSULATING CO	TONG TESTER	INR	86985.36
87	4500014962	28-10-2019	P O ABRAHAM & CO	RELAY	INR	58630
88	4500014963	28-10-2019	VENUS TRADING CORPN	PROCUREMENT OF SEAMLESS ERW PIPES	INR	316320
89	4500014964	28-10-2019	POWERTECH EQUIPMENTS	SWITCH	INR	45180
90	4500014965	28-10-2019	JAYASHREE ELECTRODEVICES PVT. LTD.	SWITCH	INR	61182
91	4500014966	29-10-2019	CHEMLIN PUMPS & VALVES PVT LTD	CHEMLIN PUMP SPARES	INR	758410
92	4500014967	29-10-2019	PREMIER TOOLS & HARDWARE MART	POLYCARBONATE SHEET	INR	261375
93	4500014968	29-10-2019	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	96300
94	4500014969	29-10-2019	GANCOSS (INDIA) COMPANY	BEARINGS	INR	204290
95	4500014970	29-10-2019	KISHOR PUMPS PVT LTD	KISHOR PUMP SPARES	INR	402544.6
96	4500014971	29-10-2019	ESQUIRE AGENCIES	BALL VALVES	INR	36972.1
97	4500014972	29-10-2019	INFANT JESUS SMITH & ENGG WORKS	SPINDLE WITH VALVE DISC ASSY	INR	98000
98	4500014973	30-10-2019	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL	INR	201120
99	4500014976	30-10-2019	HI-LITE TRADING COMPANY	FLOOD LIGHT FITTINGS	INR	56200
100	4500014977	30-10-2019	BEE CHEMS	SILICAGEL	INR	32200
101	4500014978	30-10-2019	QUALITY TRADERS	SILICAGEL	INR	13680
102	4700000490	30-10-2019	Wilson International Trading P Ltd	PROCUREMENT OF SULPHURIC ACID	USDN	374700
103	4500014979	31-10-2019	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	5597308.5
104	4500014980	31-10-2019	TRIVIKRAM FLOWTECH	SAM TURBO PUMP SPARES	INR	439212.5
105	4500014981	31-10-2019	KROHNE-MARSHALL LTD	ULTRASONIC FLOWMETER	INR	710000