

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value
1	4500017579	01.10.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	25,36,83,920.00
2	4500017580	01.10.2021	CHEMTRON SCIENCE LABORATORIES	HELIUM CARRIER GAS	INR	3,58,750.00
3	4500017581	01.10.2021	RAVI INDUSTRIES	CABLE	INR	1,55,295.00
4	4500017583	01.10.2021	M/s. ESCON INDUSTRIES	NYLON CONVEYOR BELTS	INR	79,48,259.00
5	4500017584	01.10.2021	USAM TECHNOLOGY SOLUTIONS PVT LTD	LAPTOPS FOR FACT	INR	5,94,750.00
6	4500017585	04.10.2021	FLOW REVIVE ENGINEERS	BALL VALVE	INR	79,629.30
7	4500017586	04.10.2021	HAWA VALVES (INDIA) PVT LTD	BALL VALVE	INR	6,55,681.50
8	4500017587	04.10.2021	NITON VALVE INDUSTRIES P LTD	BALL VALVE	INR	1,60,650.00
9	4700000581	04.10.2021	AGRIFIELDS DMCC	ROCK PHOSPHATE	USD	83,93,600.00
10	4700000582	04.10.2021	OCF SA	PHOSPHORIC ACID	USD	1,58,76,000.00
11	4500017588	05.10.2021	THE FACT(CD) EMPLOYEES CO-OPERATIVE	BHARAT METAL CUTTING GAS	INR	1,72,288.00
12	4500017589	05.10.2021	GLORIA & CO (INDIA)	R134A REFRIGERANT GAS	INR	2,81,666.00
13	4500017590	05.10.2021	VIJAY SABRE SAFETY PVT. LTD.	PVC PROTECTION SUITS	INR	4,16,750.00
14	4500017591	05.10.2021	HI-TECH FILTERS	FILTER CLOTH FOR CATALYST FILTER	INR	50,660.00
15	4500017592	05.10.2021	UNIQUE DIESELS (PVT.) LTD.	GREAVES COTTON DIESEL ENGINE SPARES	INR	13,485.00
16	4500017593	05.10.2021	KSB LIMITED	KSB PUMP SPARES	INR	61,744.00
17	4500017594	06.10.2021	POWERMECH CONTROLS & SAFETY	WORKING GLOVES	INR	1,40,000.00
18	4500017595	06.10.2021	SHIELDPRO SAFETY PRODUCTS	HAND GLOVES	INR	40,000.00
19	4500017596	06.10.2021	RELIANCE FORGE (INDIA)	PIPE FITTINGS	INR	11,965.00
20	4800015326	07.10.2021	TECHNICAL INSPECTION SERVICES	RTONWELDJOINTSFORVARIOUSWORKSIN FEW-2021	INR	2,75,000.00
21	4500017597	08.10.2021	SHRIRAM TELELINK	CABLES	INR	2,02,557.50
22	4500017598	08.10.2021	LEELA ELECTRICALS	LEAD ACID BATTERY	INR	84,350.00
23	4500017599	08.10.2021	NEMAT ENGINEERING PVT LTD	BOLTS & NUTS	INR	49,972.00
24	4500017600	08.10.2021	JOS ELECTRICALS	AMMETER	INR	1,08,815.00
25	4500017602	08.10.2021	GARG ENTERPRISES	LEAD ACID BATTERY	INR	79,650.00
26	4500017603	08.10.2021	LEELA ELECTRICALS	LEAD ACID BATTERY	INR	10,860.00
27	4500017604	08.10.2021	JOS ELECTRICALS	HYDRAULIC CRIMPING TOOL	INR	7,700.00
28	4500017605	11.10.2021	VISHAY TRANSDUCERS INDIA LTD	BEAM LOAD CELL	INR	2,00,940.00
29	4500017606	11.10.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	6,23,337.63
30	4500017607	11.10.2021	PERINGHAT AGENCIES	OPC CEMENT	INR	8,90,640.00
31	4800015346	11.10.2021	DBRAINS INFOSYSTEMS AND CONTROL	CSC FACILITY MANAGEMENT SERVICES	INR	39,09,600.00
32	4800015347	11.10.2021	DBRAINS INFOSYSTEMS AND CONTROL	CSC FACILITY MANAGEMENT SERVICES	INR	8,68,800.00
33	4800015348	11.10.2021	DBRAINS INFOSYSTEMS AND CONTROL	CSC FACILITY MANAGEMENT SERVICES	INR	39,09,600.00
34	4800015349	11.10.2021	DBRAINS INFOSYSTEMS AND CONTROL	CSC FACILITY MANAGEMENT SERVICES	INR	47,78,400.00
35	4500017608	12.10.2021	COASTAL AGENCIES	GI/ABS BOX SPARES	INR	39,500.00
36	4500017609	12.10.2021	REGAL TOOLS CENTRE	SEALING COMPOUND	INR	3,052.00
37	4500017610	12.10.2021	COASTAL INFOCOM PVT LTD	GI/ABS BOX SPARES	INR	9,850.00
38	4500017611	13.10.2021	ABDULHUSSAIN ABDULKADAR & CO	BANIAN CUT PIECE	INR	77,000.00
39	4500017612	13.10.2021	LIDI TRADERS	COTTON WASTE	INR	40,500.00
40	4500017613	13.10.2021	VRP MARKETING	SPECIALITY LUBRICANT	INR	74,230.00
41	4500017614	13.10.2021	PHOENIX GASES PVT LTD	CALIBRATION GAS	INR	44,450.00
42	4500017615	13.10.2021	CHEMTRON SCIENCE LABORATORIES	CALIBRATION GAS	INR	1,24,900.00
43	4500017616	13.10.2021	GANCOSS (INDIA) COMPANY	BEARINGS	INR	31,010.00
44	4500017617	13.10.2021	JOS ELECTRICALS	OVERLOAD RELAY	INR	9,131.24
45	4500017619	13.10.2021	VEJOY ELECTRICALS	OVERLOAD RELAY	INR	2,10,838.00
46	4500017621	13.10.2021	RIDHI SIDDHI STEEL CORPORATION	PIPE SEAMLESS	INR	2,26,800.00
47	4500017622	13.10.2021	TRANS WAVES EQUIPMENTS PVT. LTD.	MPCB	INR	3,140.00
48	4800015354	13.10.2021	AMARE & ALATE CONSTRUCTION	LOADING, TRANSPORTATION & DOZING GYPSUM	INR	2,67,75,340.00
49	4500017624	15.10.2021	NEMAT ENGINEERING PVT LTD	HIGH PRESSURE GAS CUTTING HOSE	INR	24,000.00
50	4500017625	15.10.2021	ENDRESS+HAUSER [INDIA] PVT LTD	SPARES FOR E+H MAKE LEVEL TRANSMITTERS	INR	5,81,000.00
51	4500017626	15.10.2021	AXIS SOLUTIONS PVT. LTD.	TRACE OXYGEN ANALYSER	INR	7,53,400.00
52	4500017627	15.10.2021	KANERIA ENGINEERING CORPORATION	GUIDE ROLLERS FOR CONVEYORS	INR	23,250.00
53	4500017628	16.10.2021	EMERSON PROCESS MANAGEMENT	SPARES FOR ZIRCONIA OXYGEN ANALYSER	INR	9,76,000.00
54	4500017629	16.10.2021	KHUSHI HYDROMATIC	TWO-PLY MASK	INR	7,200.00
55	4500017630	16.10.2021	POPULAR CHEMICALS	BURNT LIME STONE	INR	1,02,97,756.80
56	4500017631	16.10.2021	POPULAR LIME SHELL INDUSTRIES	BURNT LIME STONE	INR	2,40,28,099.20
57	4500017632	16.10.2021	TUBE PRODUCTS INCORPORATE	PROCUREMENT OF CS FITTINGS	INR	13,880.00
58	4500017633	16.10.2021	AMFORGE INDUSTRIES	PROCUREMENT OF CS FITTINGS	INR	24,684.00
59	4800015366	16.10.2021	DWARAKAA ENTERPRISES	HIRING OF TAXI FOR FEDO-PUTHUVYPE SITE	INR	10,32,000.00
60	4500017634	18.10.2021	PHARM-O-SALES	LAB CHEMICALS	INR	20,676.60
61	4500017635	18.10.2021	NICE CHEMICALS PVT LTD	LAB CHEMICALS	INR	51,388.12
62	4500017636	18.10.2021	SISCO RESEARCH LABORATORIES PVT LTI	LAB CHEMICALS	INR	12,694.20
63	4500017637	18.10.2021	CALGON SCIENTIFIC CO	LAB CHEMICALS	INR	6,600.00
64	4500017638	18.10.2021	RELIANCE FORGE (INDIA)	PIPE FITTINGS	INR	41,464.80
65	4500017639	18.10.2021	SREEVATSA TUBE CORPORATION	MS PIPE	INR	37,500.00
66	4500017640	18.10.2021	AMFORGE INDUSTRIES	PROCUREMENT SS STUB END	INR	98,430.00
67	4500017641	18.10.2021	MONIBA ANAND ELECTRICALS PVT LTD	EFFLUENT TRANSFER PUMP	INR	1,17,500.00
68	4500017642	18.10.2021	RELIANCE FORGE (INDIA)	PROCUREMENT SS STUB END	INR	40,806.00

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69	470000583	18.10.2021	AGRIFIELDS DMCC	PROCUREMENT OF SULPHURIC ACID	USDN	31,45,760.00
70	4500017643	19.10.2021	COASTAL ENGINEERING	PROCUREMENT OF RUBBER INSERTION SHEET	INR	44,250.00
71	4500017644	19.10.2021	KIRLOSKAR ELECTRIC CO LTD	INDUCTION MOTOR	INR	9,06,930.00
72	4500017646	19.10.2021	RELIANCE FORGE (INDIA)	FLANGES	INR	4,01,382.00
73	4500017647	19.10.2021	SANKALP FORGE & ALLOYS	FLANGES	INR	47,305.00
74	4500017648	19.10.2021	BRITECH ENGINEERING WORKS	FLANGES	INR	1,37,370.00
75	4500017649	19.10.2021	ENGINEERING SERVICE ENTERPRISE	FLANGES	INR	95,799.00
76	4500017650	19.10.2021	MEVADA ENGINEERING WORK PVT LTD	BALL VALVE	INR	72,715.00
77	4500017651	20.10.2021	CHODHARY METAL DISTRIBUTORS	PROCUREMENT OF CS ROUND ROD	INR	2,55,463.00
78	4500017652	20.10.2021	SHREYAS INSTRUMENTS PVT LTD	I TO P CONVERTERS	INR	5,44,000.00
79	4800015375	20.10.2021	I-SOURCING TECHNOLOGIES PVT. LTD.	SUBSCRIPTION OF 'TENDER247' FOR 2 YEARS	INR	54,000.00
80	4500017653	21.10.2021	ASIAN INDUSTRIAL VALVES AND	LEVEL GAUGES	INR	4,48,000.00
81	4500017654	21.10.2021	QUALITY TRADERS	FILTER/TISSUE PAPER	INR	48,500.00
82	4500017655	21.10.2021	TONY ENTERPRISES	SDF	INR	3,32,186.12
83	4500017657	21.10.2021	QUALITY FOILS (INDIA) PVT LTD	SS JACKETED HOSE	INR	1,17,000.00
84	4500017658	21.10.2021	EUREKA FORBES LTD	WATER PURIFIER	INR	40,800.00
85	4500017659	21.10.2021	INFANT JESUS SMITH & ENGG WORKS	SLIDE VALVE, SPROCKET SHAFT ASSEMBLY	INR	1,39,600.00
86	4500017660	22.10.2021	ANGEL ENGINEERING COMPANY	SPROCKET & SHAFT ASSEMBLY	INR	25,700.00
87	4500017661	22.10.2021	CMI AEROSPACE METAL INDUSTRIES	ALUMINIUM SHEET	INR	3,41,000.00
88	4500017662	22.10.2021	DYNAMIC MARKETING GROUP	SPARE FOR 5 TON FORK LIFT	INR	11,927.12
89	4500017663	22.10.2021	BALAJEE STEEL SYNDICATE	CHEQUERED PLATE	INR	2,67,270.00
90	4500017664	25.10.2021	INDIAN OIL CORPORATION LTD	ENGINE OIL	INR	28,140.00
91	4500017665	25.10.2021	CHODHARY METAL DISTRIBUTORS	A S PLATE	INR	63,900.00
92	4500017666	25.10.2021	ANALYSER INSTRUMENT CO PVT LTD	NDIR TYPE HOT EXTRACTIVE SO2 ANALYSER	INR	10,00,000.00
93	4500017667	27.10.2021	INDIA INSULATIONS	CERAMIC FIBRE TAPE	INR	14,350.00
94	4500017668	27.10.2021	INDUSTRIAL TOOLS & MARINE	EMERY PAPER	INR	35,055.00
95	4500017669	27.10.2021	FLEXPRO ELECTRICALS PVT LTD	LED FLAMEPROOF WELL GLASS FITTINGS	INR	9,60,000.00
96	4500017671	27.10.2021	MECHNO TOOL TRADERS	EMERY PAPER	INR	4,125.00
97	4500017672	27.10.2021	TRIVIKRAM FLOWTECH	SAM TURBO PUMP SPARES	INR	2,58,375.00
98	4500017673	27.10.2021	S G PRESS	PRINTING	INR	7,900.00
99	4500017674	27.10.2021	EFFGEE PRINTERS	PRINTING	INR	38,939.00
100	4500017675	27.10.2021	RELIANCE FORGE (INDIA)	PROCUREMENT OF CS FLANGE	INR	44,100.00
101	4500017676	27.10.2021	M S FITTINGS MANUFACTURING CO PVT	PROCUREMENT OF CS FLANGE	INR	22,672.00
102	4500017677	27.10.2021	A D FLEX HOSE	SS304 FLEXIBLE BRAIDED HOSE	INR	92,400.00
103	4500017678	27.10.2021	THE CAUVERYSONS CO	LUBRICATION OIL	INR	3,28,800.00
104	4500017679	27.10.2021	S K M OVERSEAS	MS STRUCTURALS	INR	1,58,574.00
105	4500017680	27.10.2021	APEXIA METAL	MS STRUCTURALS	INR	3,85,173.50
106	4500017681	28.10.2021	JOS ELECTRICALS	DIN RAIL	INR	2,500.00
107	4500017683	29.10.2021	VINKER TECHNO MARKETING COMPANY	JUNCTION BOX	INR	3,03,000.00
108	4500017685	29.10.2021	RASHTRIYA ISPAT NIGAM LTD	MS RIBBED TOR STEEL ROD	INR	4,74,300.00
109	4500017686	29.10.2021	INDIAN OIL CORPORATION LTD	PETROL & DIESEL	INR	4,95,11,400.00
110	4500017687	29.10.2021	JEE PUMPS (GUJ) PVT LTD	SULPHURIC ACID CENTRIFUGAL PUMPS	INR	5,37,000.00
111	4500017688	29.10.2021	SUPERFLOW PUMPS PVT LTD	SULPHURIC ACID CENTRIFUGAL PUMPS	INR	7,54,605.00
112	4800015396	29.10.2021	NOVELL ERP SOLUTION PVT. LTD.	SAP-IFMS INTEGRATION	INR	5,00,000.00
113	4500017689	30.10.2021	ANALYSER INSTRUMENT CO PVT LTD	CONDUCTIVITY ANALYSERS	INR	2,69,110.90
114	4500017690	30.10.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	6,85,83,621.33
115	4500017691	30.10.2021	KROHNE-MARSHALL LTD	MAGNETIC FLOWMETER TRANSMITTERS	INR	13,30,100.00
116	4500017692	30.10.2021	JAI AMBAY INDUSTRIAL EQUIPMENT	EAR PLUG	INR	9,000.00