



PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

January-2024

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500021523	01-01-2024	MILLENNIUM INSTRUMENTS LTD	I/P CONVERTER	INR	2,89,800.00
2	4500021524	01-01-2024	SHREYAS INSTRUMENTS PVT LTD	I/P CONVERTER	INR	3,12,680.00
3	4500021525	01-01-2024	PMS ENGINEERS	BEARINGS	INR	87,107.20
4	4500021526	01-01-2024	PEGASUS TECHNOLOGIES	SMC SPARES	INR	1,43,472.00
5	4500021527	01-01-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	61,719.00
6	4500021528	01-01-2024	VEGA INDIA LEVEL AND PRESSURE	GUIDED WAVE RADAR	INR	2,25,733.41
7	4500021529	01-01-2024	EXPO SALES AGENCY	BEARINGS	INR	1,40,656.00
8	4500021530	01-01-2024	EMERSON PROCESS MANAGEMENT	SOFT GOOD KIT	INR	6,30,884.00
9	4500021531	01-01-2024	INSTRUMENTATION LTD	CONTROL VALVE	INR	2,85,914.00
10	4800018257	01-01-2024	AWAZE LIMITED	RH CLEARING KHAMMAM	INR	7,01,61,000.00
11	4500021532	02-01-2024	MITTAL HYDRAULICS & HOSES	HOSE	INR	2,88,380.20
12	4500021533	02-01-2024	K P INSTRUMENTS	FLAME PHOTOMETER	INR	28,993.00
13	4500021534	02-01-2024	HITECH AUTOMATION AND TRADING	WELDING MACHINE	INR	14,500.00
14	4500021535	02-01-2024	S S ENGINEERS	RADIAL DRILLING MACHINE BOX TABLE	INR	98,000.00
15	4500021536	02-01-2024	PRUFTECHNIK AIMIL CONDITION	LASER SHAFT ALIGNMENT SYSTEM	INR	10,74,600.00
16	4700000660	02-01-2024	OCP SA	PHOSPHORIC ACID	USD	1,41,27,26,400.00
17	4500021537	03-01-2024	M D TRADERS	TAPER SHANK DRILL BIT	INR	22,400.00
18	4500021538	03-01-2024	ACME TOOL CENTRE	TAPER SHANK DRILL BIT, PLIER, SCRE DRIVE	INR	16,756.00
19	4500021539	03-01-2024	H.M. AND COMPANY	PLIER, SCRE DRIVER ETC	INR	1,895.30
20	4500021540	03-01-2024	FLUID-O-MECH CONTROLS INC	PROCUREMENT OF SS GATE VALVES	INR	2,09,800.00
21	4500021541	03-01-2024	SQUARE DEAL	HSS TAPER SHANK TWIST DRILL BIT	INR	9,680.00
22	4500021542	03-01-2024	TRINITY INFOTECH	TAPER SHANK DRILL BIT, SPANNER	INR	1,954.00
23	4500021543	03-01-2024	KEMPLAST ASBESTOS	E/P POSITIONER,SIEMENS	INR	1,92,026.00
24	4500021545	04-01-2024	KUMAR SALES AND SERVICES	DIESEL	INR	2,89,560.00
25	4500021548	04-01-2024	INGERSOLL RAND (INDIA) LIMITED	CENTAC INSTRUMENT AIR COMPRESSOR SPARES	INR	9,46,421.00
26	4700000661	04-01-2024	ITT RHEINHUTTE PUMPEN GmbH	SPARE FOR OXIME DISCHARGE PUMP	EUR	9,73,171.05
27	4800018265	04-01-2024	PURE PRINT SOLUTIONS	CATRIDGE REFILLING, REMANUFACTURING	INR	1,24,600.00
28	4800018266	04-01-2024	HPS TECHNOLOGIES PVT LTD	CATRIDGE REFILLING, REMANUFACTURING	INR	27,200.00
29	4500021550	05-01-2024	IMPEX INDIA	SS SHIM	INR	4,620.00
30	4500021552	05-01-2024	STEEL INDIA	PROCUREMENT OF MS EQUAL ANGLE	INR	5,42,800.00
31	4500021553	05-01-2024	YOKOGAWA INDIA LIMITED	FCS MEMORY BACKUP BATTERY	INR	62,540.00
32	4500021554	05-01-2024	REGUNATH STORES	BICYCLES FOR UD	INR	2,34,375.05
33	4500021555	05-01-2024	ARCOY INDUSTRIES (INDIA) PVT LTD	FURANE POWDER & SOLUTION	INR	3,37,150.00
34	4500021556	05-01-2024	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	14,40,24,000.00
35	4500021557	05-01-2024	FLUID VALVE MANUFACTURING COMPANY	PROCUREMENT OF BUTTERFLY VALVES	INR	4,82,129.00
36	4800018272	05-01-2024	MINI ENTERPRISES	RUBBER LINING WORKS, FACT CD	INR	21,23,750.00
37	4800018273	05-01-2024	V K IBRAHIM AND COMPANY	SANITATION AND HYGIENE AT FACT UC	INR	2,16,00,000.00
38	4500021558	06-01-2024	ASHOK METAL & TUBE	PROCUREMENT OF SS PIPE	INR	1,18,68,750.00
39	4500021559	06-01-2024	ALCHEMY LAB SOLUTIONS	ITEMS FOR R&D CENTRE	INR	2,37,957.62
40	4500021560	06-01-2024	CHOUDHARY METAL DISTRIBUTORS	BQ PLATE	INR	5,47,200.00
41	4500021561	06-01-2024	ROCKWIN FLOWMETER INDIA PVT LTD	FLOWMETER SERVICE SPARES	INR	3,30,801.20
42	4500021562	06-01-2024	INDIA BEARINGS CORPORATION	BEARINGS	INR	14,248.00
43	4500021563	08-01-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,19,74,210.00
44	4500021564	08-01-2024	J J AGENCIES	RETIREMENT BAG	INR	90,300.00
45	4500021565	08-01-2024	ANGEL ENGINEERING COMPANY	TIRES SHOES & KEEPERS	INR	2,71,505.00
46	4500021566	08-01-2024	GEEKAY PNEUMATICS PVT. LTD.	KHOSLA COMPRESSOR SPARES	INR	4,55,173.40
47	4500021567	08-01-2024	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR SEMI WELDED PHE	INR	12,94,282.00
48	4500021568	08-01-2024	WPIL LIMITED	WPIL TURBINE PUMP SPARES	INR	14,94,815.00
49	4500021569	08-01-2024	APEX GIFT INDUSTRIES	NILAVILAKKU	INR	2,97,270.00
50	4500021570	08-01-2024	CHEMSERVE	NYLON GRADE CONVEYOR BELT	INR	2,04,140.00
51	4500021571	08-01-2024	JEETMULL JAICHANDLAL P LTD	NYLON GRADE CONVEYOR BELT	INR	68,912.00
52	4500021572	08-01-2024	KASHVI INDUSTRIES	LED BATTEN LIGHT	INR	20,395.50
53	4500021575	08-01-2024	FERRUM TECHNOLOGIES INDIA PVT LTD	PUSHER CENTRIFUGE SPARES	INR	25,11,724.40
54	4500021576	08-01-2024	HYDRON ENGINEERS	PORTABLE HYDRAULIC PRESSURE PUMP	INR	23,500.00
55	4800018283	08-01-2024	ROCKEY ENTERPRISES	TRANSPORTATION OF ITEMS FROM FEW TO BPCL	INR	58,000.00
56	4800018285	08-01-2024	KRISHNANKUTTY P K	CUTTING OF TREES-CD	INR	15,93,000.00
57	4800018286	08-01-2024	BENTLEY SYSTEMS INDIA PVT LTD	RENEWAL OF BENTLEY SELECT SUBSCRIPTION F	INR	2,13,211.00
58	4500021577	09-01-2024	VYING ENTERPRISES	MOTOR CHECKER	INR	26,999.00
59	4500021579	09-01-2024	KEMI IMPEX PVT LTD	ENERPAC SERVICE/REPAIR KIT	INR	23,156.00
60	4500021580	09-01-2024	KEJRIWAL IRON AND STEEL CO.	V BELT	INR	9,000.00
61	4500021581	09-01-2024	NEMAT ENGINEERING PVT LTD	STUD BOLT WITH NUT	INR	48,852.45
62	4500021582	09-01-2024	INDIA BEARINGS CORPORATION	BEARINGS	INR	15,646.00
63	4500021583	09-01-2024	RAJ TRADERS	CUT OFF WHEEL	INR	1,520.00
64	4500021584	09-01-2024	LISHA ENTERPRISE	CHOP SAW WHEEL	INR	2,107.50
65	4500021585	09-01-2024	EXCEL ABRASIVES PRIVATE LIMITED	GRINDING WHEEL	INR	2,640.00
66	4500021586	09-01-2024	PREMIER TRADING CORPORATION	CAPACITOR	INR	23,650.00
67	4500021588	09-01-2024	EXCEL ABRASIVES PRIVATE LIMITED	CHOP SAW WHEEL	INR	702.50
68	4500021589	09-01-2024	CAT'S WHISKERS PVT. LTD.	BITUMEN SEALANT,AUTO SEAL	INR	1,88,700.00
69	4500021590	10-01-2024	ANUPAM UDYOG	ELECTRICAL ACCESSORIES	INR	16,050.00
70	4500021591	10-01-2024	TRINITY INFOTECH	ELECTRICAL ACCESSORIES	INR	7,500.00
71	4500021593	10-01-2024	GENERAL ENTERPRISES	ELECTRICAL ACCESSORIES	INR	13,750.00
72	4500021595	10-01-2024	MAHANTA SALES CORPORATION	ELECTRICAL ACCESSORIES	INR	57,750.00

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73	4500021597	10-01-2024	QUALITY VALVE CO	PROCUREMENT OF CS GATE VALVES	INR	2,49,147.00
74	4500021598	10-01-2024	PYMEN CABLES INDIA	PROCUREMENT OF CABLES AT CD	INR	6,62,000.00
75	4500021599	10-01-2024	INDOKEM LTD	FUSE LINK	INR	45,000.00
76	4500021601	10-01-2024	PMS ENGINEERS	BEARINGS	INR	1,71,255.76
77	4500021602	10-01-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	1,02,896.00
78	4500021603	10-01-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	12,016.00
79	4500021604	10-01-2024	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	80,358.00
80	4500021605	10-01-2024	RAHUL TRADERS	BATTERY	INR	22,000.00
81	4500021606	10-01-2024	BOMBAY LIFTWORKS PRIVATE LIMITED	D SHACKLE	INR	1,00,420.06
82	4500021607	10-01-2024	SHREE VINAYAK PIPES & FITTINGS	BOLT WITH NUT & WASHER	INR	3,87,980.00
83	4500021608	11-01-2024	PEPPERL+FUCHS INDIA PVT LTD	INTRINSICALLY MOBILE	INR	10,57,280.00
84	4500021609	11-01-2024	BRIGHT STEEL CENTRE	PROCUREMENT OF CS PIPE	INR	47,00,187.80
85	4500021610	11-01-2024	PERMONICS TUBE INDIA	PROCUREMENT OF CS PIPE	INR	13,89,450.00
86	4500021611	11-01-2024	ASHOKA BEARING HOUSING PVT LTD	PLUMMER BLOCK	INR	25,960.00
87	4500021612	11-01-2024	S J METAL INDUSTRIES	CABLE LUGS	INR	21,802.00
88	4500021615	11-01-2024	ANANKA	ALLEN CAP SCREW	INR	2,14,299.00
89	4500021616	12-01-2024	SHUBHAM INDUSTRIES	BATTERY	INR	1,39,000.00
90	4500021617	12-01-2024	ANDERSON GREENWOOD CROSBY	PROCUREMENT OF SAFETY VALVES	INR	11,13,299.40
91	4500021618	12-01-2024	SINETEC AUTOMATION PVT LTD	IR THERMOMETER & LASER DISTANCE METER	INR	14,263.00
92	4500021620	12-01-2024	MB METALLIC BELLOW PVT. LTD.	EXPANSION BELLOW	INR	1,95,479.00
93	4500021621	12-01-2024	DAVE SPRINGS & ENGG CO	PROCUREMENT OF HELICAL COIL SPRING	INR	1,02,642.00
94	4500021622	12-01-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	1,09,966.00
95	4500021623	12-01-2024	SUDHAKAR SANITARY	PVC FITTINGS	INR	2,11,112.50
96	4500021624	12-01-2024	PMS ENGINEERS	BEARINGS	INR	28,225.60
97	4500021625	12-01-2024	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	1,046.00
98	4500021626	12-01-2024	ASHOK METAL & TUBE	PROCUREMENT OF ALLOY STEEL PIPE	INR	65,880.00
99	4500021627	12-01-2024	GARUDA AEROSPACE PVT LTD	PROCUREMENT OF AGRICULTURAL DRONE	INR	3,25,00,000.00
100	4500021628	12-01-2024	SHEKASA ENGINEERING CO PVT LTD	PROCUREMENT OF SS PLATE	INR	7,42,500.00
101	4500021629	12-01-2024	BHAWAL STEEL AGENCY	PROCUREMENT OF SS PLATE	INR	13,57,000.00
102	4500021630	15-01-2024	BHAGWATI FORGE INDUSTRIES	PROCUREMENT OF ALLOY STEEL FITTINGS	INR	36,580.00
103	4500021631	15-01-2024	INSTRUMENTATION LTD	CONTROL VALVE, FCV4602/FCV5602, NP PLANT	INR	6,30,600.00
104	4500021632	15-01-2024	ANANTA GLOBAL	LASER PRINTED JB FACE PLATE	INR	77,600.00
105	4500021633	15-01-2024	PALLATHUKUDY MILLS	RICE FOR UD & CD	INR	9,65,292.00
106	4800018312	15-01-2024	DP WORLD MULTIMODAL LOGISTICS	RH CLEARING THIMAPUR	INR	2,23,19,520.00
107	4500021634	16-01-2024	APPARENT POWER CONTROL SYSTEMS	624KW MOTOR	INR	53,00,000.00
108	4800018318	16-01-2024	SRI VIJAYARAM TRANSPORT	RH CLEARING THADEPALLIGUDEM	INR	4,02,62,780.00
109	4500021636	17-01-2024	ADHUL MARKETO INDIA PRIVATE LIMITED	CALLIBRATION GASES	INR	1,61,424.00
110	4500021637	17-01-2024	HI-TECH SEALING & INSULATION	3.00 MM HI THICK ASBESTOS FREE FIBRE JOINTI	INR	89,208.00
111	4500021638	17-01-2024	ACUURATE SYSTEMS N SERVICES	HYDRAULIC THRUSTER	INR	39,648.00
112	4800018321	17-01-2024	TEJA WARE HOUSING	RH CLEARING MANDAPETA-DWARAPUDI	INR	2,36,53,590.00
113	4500021639	18-01-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	5,82,99,110.10
114	4500021640	18-01-2024	NANDKISHORE MASTURLAL & SONS	FILTER CLOTH FOR PRAYON FILTER	INR	9,67,500.00
115	4500021641	18-01-2024	ESCO STEAMCON PRIVATE LIMITED	PROCUREMENT OF THERMODYNAMIC STEAM TRAP	INR	2,94,030.00
116	4500021642	18-01-2024	BIO CHEMI ENTERPRISES	TISAB III SOLUTION	INR	20,000.00
117	4500021643	18-01-2024	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	5,19,567.58
118	4500021644	18-01-2024	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	4,20,281.40
119	4500021645	19-01-2024	PAWAN GROUP	PULL CHORD SWITCH	INR	23,800.00
120	4500021647	19-01-2024	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF FLANGES	INR	4,52,520.00
121	4800018326	19-01-2024	Precision Survey	SETTLEMENT MONITORING SURVEY AT HOCL	INR	2,39,976.00
122	4800018327	19-01-2024	KRISHNANKUTTY P K	CD-GRASS CUTTING	INR	6,62,500.00
123	4500021648	20-01-2024	BND ENGINEERS PVT LTD	SPARES FOR RECYCLE GAS COMPRESSOR	INR	46,616.00
124	4500021649	20-01-2024	SINETEC AUTOMATION PVT LTD	PORATABLE BATTERY ANALYSER	INR	4,98,757.00
125	4500021650	20-01-2024	ORIENTAL COMPRESSOR ACCESSORIES	SPARES FOR RECYCLE GAS COMPRESSOR	INR	34,598.00
126	4500021651	20-01-2024	ANGEL ENGINEERING COMPANY	PROCUREMENT OF SHAFT/SHUTTER	INR	4,36,836.00
127	4500021652	20-01-2024	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,88,732.00
128	4500021653	20-01-2024	DAKSH ENTERPRISES	COMPUTER CONSUMABLES	INR	3,828.00
129	4500021654	20-01-2024	PMS ENGINEERS	BEARINGS	INR	1,03,844.72
130	4500021655	20-01-2024	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	4,166.00
131	4500021656	20-01-2024	DURGA BEARINGS PVT LTD	BEARINGS	INR	22,549.80
132	4500021657	20-01-2024	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	72,328.00
133	4500021658	20-01-2024	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	37,380.00
134	4500021659	23-01-2024	M S CORPORATION	COMPUTER CONSUMABLES	INR	55,074.00
135	4500021660	23-01-2024	INDIGO PRINTS SMART PRIVATE LIMITED	COMPUTER CONSUMABLES	INR	45,588.00
136	4500021661	23-01-2024	SECURE TECH SOLUTIONS	CHAIRS FOR FEDO	INR	3,21,590.00
137	4500021662	23-01-2024	THE MAITRI METALS PRIVATE LIMITED	PROCUREMENT OF CS PIPE	INR	8,78,868.00
138	4500021663	23-01-2024	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF SS FLANGES	INR	1,17,932.00
139	4800018345	23-01-2024	SRI VIJAYARAM TRANSPORT	RH CLEARING GUNTUR	INR	1,50,91,410.00
140	4800018348	23-01-2024	MBM ENGINEERING WORKS	FABRICATION, ERECTION AND COMMISSIONING	INR	2,04,50,000.44
141	4800018349	23-01-2024	AWAZE LIMITED	RH CLEARING GAJWEL	INR	1,37,26,779.00
142	4500021664	24-01-2024	SINETEC AUTOMATION PVT LTD	CLAMP METER	INR	13,237.00
143	4500021665	24-01-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,43,94,842.00
144	4500021667	24-01-2024	NEMAT ENGINEERING PVT LTD	PAD,GROOVED RUBBER,F/RAILWAY TRACK	INR	88,500.00
145	4500021668	24-01-2024	DELTA SALES & SERVICES	THERMO COLOUR PAINT	INR	6,47,440.00

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146	4500021670	25-01-2024	SAV ENGINEERING SOLUTIONS	MULTIMETER	INR	26,668.00
147	4500021672	25-01-2024	HI-TECH SEALING & INSULATION	ASBESTOS FIBER NON METALLIC JOINTING SHE	INR	6,36,574.60
148	4500021673	25-01-2024	INDUSTRIAL TOOLS & MARINE	EMERY CLOTH TAPE EMERY POLISHING PAPER	INR	52,816.80
149	4500021674	29-01-2024	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,43,94,842.00
150	4500021676	30-01-2024	GEOFRANC ENTERPRISES	FILTER CARTRIDGE FOR AMA FILTER	INR	11,42,372.16
151	4500021677	30-01-2024	ANTICORROSIVE EQUIPMENT PVT LTD	IMPELLER FOR EFFLUENT PUMP	INR	92,740.92
152	4500021678	30-01-2024	RUPA PUBLICATIONS INDIA PVT. LTD.	BOOK-PRADHAN MANTRI KISAN SAMRIDHI KENDRA	INR	1,39,00,000.00
153	4500021679	30-01-2024	UNIQUE DIESELS (PVT.) LTD.	SPARES FOR GREAVES COTTON DIESEL ENGINE	INR	19,728.00
154	4500021680	30-01-2024	ION EXCHANGE INDIA LTD.	SPARES FOR MIXED BED UNIT IN SAP	INR	14,22,224.00
155	4500021681	30-01-2024	PREMIER TECHNO TRADES (P) LTD	ELGI AIR COMPRESSOR SPARES	INR	62,450.00
156	4500021682	30-01-2024	SELEC CONTROLS PVT LTD	INDICATING CONTROLLER	INR	83,730.00
157	4500021683	30-01-2024	AYUSHI ENTERPRISES	EAR PLUG	INR	27,960.00
158	4500021684	30-01-2024	J J INDUSTRIES	BOLT AND NUT ASSEMBLY	INR	1,80,132.00
159	4500021685	30-01-2024	RAMCO INDUSTRIES LTD	AC CORRUGATED ROOFING SHEET	INR	7,30,625.00
160	4500021686	30-01-2024	ALFA LAVAL INDIA PRIVATE LIMITED	PLATE HEAT EXCHANGER FOR FAT IN SA PLANT	INR	32,90,000.00
161	4500021687	30-01-2024	RADHASWAMI INDUSTRIES	CASTABLE REFRACTORY & FIRE BRICKS	INR	21,54,825.00
162	4500021688	31-01-2024	COOLKING SERVICING	BRACKET FOR AC UNIT	INR	950.00
163	4500021689	31-01-2024	ASHOK MARKETING COMPANY	SPARES FOR HYDRAULIC CRANE	INR	9,49,483.76