

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4800017180	02-05-2023	T K SALIM	REMOVING SULPHUR AND MUCK FROM MELTING	INR	9,89,740.00
2	4500020268	03-05-2023	TOTAL NET SOLUTIONS	ENDPOINT PROTECTION&STANDALONE ANTIVIRUS	INR	3,00,000.00
3	4500020269	03-05-2023	CROSSGEN TECHNOLOGIES PRIVATE	ENDPOINT PROTECTION&STANDALONE ANTIVIRUS	INR	79,000.00
4	4500020270	03-05-2023	KUNJAPPA A DIESEL ENGG. ENTERPRISES	OIL FILTER AND FUEL FILTER PART	INR	10,404.00
5	4500020271	03-05-2023	JAIN INDUSTRIAL LIGHTING CORP	LED WEATHERPROOF WELL GLASS LUMINAIRE	INR	1,61,400.00
6	4800017192	03-05-2023	T K SALIM	STENCILING NEW GOI SUBSIDY & MRP ON BAG	INR	87,30,000.00
7	4800017193	03-05-2023	RAJENDRAN M M	LOADING/UNLOADING/STACKING/HANDLING	INR	11,66,000.00
8	4500020273	04-05-2023	JOSEPH LESLIE DYNAMIKS MFG PVT LTD	GAS FILTER/CANISTER	INR	1,05,300.00
9	4500020274	04-05-2023	CREATIVE ENGINEERS	CANISTER TYPE FACE MASK	INR	98,380.80
10	4500020275	04-05-2023	NEWAGE FIRE PROTECTION	PUMPS	INR	2,43,080.00
11	4500020276	04-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	12,02,17,935.00
12	4500020277	04-05-2023	SINETEC AUTOMATION PVT LTD	DIGITAL MULTIMETER	INR	25,776.00
13	4700000637	04-05-2023	SUN INTERNATIONAL FZE	ROCK PHOSPHATE	USD	76,65,36,480.00
14	4800017201	04-05-2023	NATIONAL ELECTRIC CO	ELECTRICS FOR AMMONIA STORAGE SYSTEM CD	INR	1,81,33,760.31
15	4500020279	05-05-2023	JAIN INDUSTRIAL LIGHTING CORP	LED WELL GLASS FIXTURE	INR	9,01,590.00
16	4500020281	05-05-2023	ASCENTECH LIGHTENING SOLUTION	LED WELL GLASS FIXTURE	INR	4,16,700.00
17	4500020283	05-05-2023	RISHABH ENTERPRISES	TELEVISION 32 INCH	INR	15,800.00
18	4500020284	05-05-2023	GLOBAL STAINLESS STEEL INDIA	PROCUREMENT OF FLANGES & FITTINGS	INR	7,257.40
19	4500020285	05-05-2023	DEVRAJ ENGINEERS	INSTANTANEOUS FEMALE COUPLING	INR	1,22,400.00
20	4500020286	05-05-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES & FITTINGS	INR	4,89,822.00
21	4500020287	05-05-2023	VIVIAL FORGE PVT LTD	PROCUREMENT OF FLANGES & FITTINGS	INR	15,10,907.40
22	4500020288	05-05-2023	INDIAN STEEL COMPANY (ISCO)	PROCUREMENT OF FLANGES & FITTINGS	INR	1,86,623.20
23	4500020289	05-05-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF FLANGES & FITTINGS	INR	6,550.00
24	4500020290	05-05-2023	J.A.MANUFACTURING WORKS	LED WELL LASS FIXTURE	INR	98,000.00
25	4500020291	05-05-2023	S G PRESS	LOGSHEET FOR PHOSPHATE PLANT	INR	24,850.00
26	4500020292	05-05-2023	CRAWLEY & RAY (FOUNDERS &	PROCUREMENT OF CAST IRON PIPE & FITTINGS	INR	56,15,622.00
27	4500020293	05-05-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PLATE	INR	2,93,700.00
28	4500020294	05-05-2023	ROTORK CONTROLS (INDIA) LTD	E COVER ASSEMBLY	INR	83,708.00
29	4500020296	05-05-2023	HITESH METAL (INDIA)	PROCUREMENT OF FLANGES	INR	37,880.00
30	4500020297	05-05-2023	MANAS ELECTRIC CO	ELCB	INR	24,000.00
31	4500020298	05-05-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF FLANGES	INR	10,994.00
32	4500020300	05-05-2023	HEBEI PIPE FITTINGS	PROCUREMENT OF FLANGES	INR	45,200.00
33	4500020301	05-05-2023	RAJESHWARI INDUSTRIES PRIVATE	PROCUREMENT OF FLANGES	INR	800.00
34	4500020302	05-05-2023	MERCURY PIPING SOLUTIONS	PROCUREMENT OF FLANGES	INR	5,428.00
35	4500020303	05-05-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	INR	9,127.00
36	4500020304	05-05-2023	SUZLON METAL AND TUBES	PROCUREMENT OF FLANGES	INR	20,526.00
37	4500020305	05-05-2023	ALLOYSMITH ENGINEERING COMPANY	PROCUREMENT OF FLANGES	INR	3,000.00
38	4500020306	05-05-2023	RIO ENGINEERING INDIA PRIVATE	PROCUREMENT OF FLANGES	INR	5,240.00
39	4500020307	05-05-2023	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF FLANGES	INR	1,840.00
40	4500020308	05-05-2023	ASHAPURI STEEL	PROCUREMENT OF FLANGES	INR	7,788.00
41	4500020309	05-05-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF FLANGES	INR	80,520.00
42	4800017204	05-05-2023	POSEIDON INSURANCE SURVEYORS &	SURVEY OF SHIPMENTS AT TUTICORIN PORT	INR	13,44,000.00
43	4500020310	06-05-2023	INDIAN OIL CORPORATION LTD	ENGINE OIL	INR	28,140.00
44	4500020311	06-05-2023	VARUN ELECTRODES PVT. LTD.	ELECTRODE	INR	53,200.00
45	4500020312	06-05-2023	GEE LIMITED	ELECTRODE	INR	8,100.00
46	4500020313	06-05-2023	INDUSTRIAL TOOLS & MARINE	ELECTRODE	INR	2,700.00
47	4500020314	06-05-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	7,20,932.00
48	4500020315	06-05-2023	ENDRESS+HAUSER [INDIA] PVT LTD	MASS FLOW METER	INR	10,82,058.00
49	4800017215	06-05-2023	INTERCAD SYSTEMS PVT LTD	AMC OF ARES STANDARD SOFTWARE	INR	56,800.00
50	4500020316	08-05-2023	HYDROFAB ENGINEERING CONCERN	BUCKET FOR PRODUCT & CHARGING ELEVATOR	INR	4,67,420.00
51	4500020317	08-05-2023	BND ENGINEERS PVT LTD	SPARES FOR NADROWSKI TURBINE	INR	68,941.50
52	4500020318	08-05-2023	A.R.STEEL AND CO.	PROCUREMENT OF FLANGES	INR	60,800.00
53	4500020319	08-05-2023	PMS ENGINEERS	BEARINGS	INR	1,02,760.30
54	4500020320	08-05-2023	CHEMLIN PUMPS & VALVES PVT LTD	CENTRIFUGAL PUMP FOR SULPHURIC ACID	INR	33,27,600.00
55	4500020321	08-05-2023	MOGLI LABS (INDIA) PRIVATE LIMITED	CABLES	INR	28,04,500.00
56	4500020322	08-05-2023	DIVYA CONTROL ELEMENTS PVT LTD	AIR FILTER	INR	1,19,534.00
57	4500020323	08-05-2023	JAYACHANDRA BEARINGS INDIA	BEARINGS	INR	49,253.00
58	4500020324	08-05-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PLATE	INR	1,80,400.00
59	4500020325	09-05-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	2,10,751.58
60	4500020326	09-05-2023	TULIP VALVES & CONTROLS	CONTROL VALVE SPARES	INR	3,11,097.60
61	4500020327	09-05-2023	EXPO SALES AGENCY	BEARINGS	INR	5,649.80
62	4500020328	09-05-2023	S.S. APPLIANCES PVT. LTD.	FLOWMETER AND STRAINER	INR	68,340.00
63	4500020329	09-05-2023	SINETEC AUTOMATION PVT LTD	PRESSURE CALIBRATOR	INR	6,28,704.00
64	4500020330	09-05-2023	SRF LIMITED	REFRIGERANT R134A	INR	2,31,185.60
65	4500020331	09-05-2023	EGGER PUMPS INDIA PRIVATE LIMITED	SCRUBBER CIRCULATION PUMPS	INR	36,23,718.00
66	4500020332	10-05-2023	PHARM-O-SALES	LAB CHEMICALS UC	INR	1,01,793.21
67	4500020333	10-05-2023	NICE CHEMICALS PVT LTD	LAB CHEMICALS UC	INR	88,689.00
68	4500020334	10-05-2023	ASHAPURI STEEL	AS BOLT WITH NUT	INR	1,37,640.00
69	4500020335	10-05-2023	SISCO RESEARCH LABORATORIES PVT LTD	LAB CHEMICALS UC	INR	23,125.80
70	4500020336	10-05-2023	KRISHNA ENTERPRISES	FERRULE PRINTING MACHINE	INR	70,000.00
71	4500020337	10-05-2023	ROCKET MARKETING	REFRIGERATOR	INR	32,895.00
72	4800017228	10-05-2023	TIRUMALA TRANSPORT AGENCY	SANGLI RH:2023-25	INR	1,07,49,472.06
73	4500020338	11-05-2023	SCIENCE WORLD	LAB CHEMICALS UC	INR	3,02,463.00
74	4500020339	11-05-2023	HITESH METAL (INDIA)	FULL THREADED BOLT	INR	19,850.00

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75	4500020340	11-05-2023	KWIK KWALITY FASTENER PRIVATE	FULL THREADED BOLT	INR	21,712.00
76	4500020341	11-05-2023	ACCURATE METAL INDUSTRIES	FULL THREADED BOLT	INR	10,400.00
77	4500020342	11-05-2023	UNIPLAST INDUSTRIES	CONFERENCE BAGS	INR	39,200.00
78	4500020343	11-05-2023	HONESTY OVERSEAS	MS BOLT WITH NUT	INR	104.00
79	4500020344	11-05-2023	POPULAR LIME SHELL INDUSTRIES	HYDRATED LIME	INR	13,06,560.00
80	4500020345	11-05-2023	RELIANCE FORGE (INDIA)	MS BOLT WITH NUT	INR	10,000.00
81	4500020346	11-05-2023	CAPITAL BOLTS AND HARDWARES	MS BOLT WITH NUT	INR	52,800.00
82	4500020347	11-05-2023	INDIAN OIL CORPORATION LTD	LUBRICANT	INR	61,740.00
83	4500020348	11-05-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	8,45,040.00
84	4500020349	12-05-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	4,20,190.00
85	4500020350	12-05-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	5,52,050.00
86	4500020351	12-05-2023	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	6,22,524.00
87	4500020352	12-05-2023	BHAWAL STEEL AGENCY	PROCUREMENT OF SS PLATE	INR	22,75,000.00
88	4800017256	12-05-2023	BHARUWA SOLUTIONS PRIVATE LIMITED	MOBILE APP FOR MARKETING DIVISION	INR	22,00,000.00
89	4500020353	15-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	8,01,45,290.00
90	4500020354	15-05-2023	C D INDUSTRIES	FORGED CS NOZZLES	INR	1,95,760.00
91	4500020355	15-05-2023	D N ENTERPRISES	PORTABLE SKID MOUNTED FIRE PUMP	INR	7,56,000.00
92	4500020356	16-05-2023	ALMECH ENGINEER	MS TOR STEEL ROD	INR	6,48,000.00
93	4500020357	16-05-2023	INFINITY SALES CORPORATION	ORDINARY PORTLAND CEMENT	INR	6,06,200.00
94	4500020358	16-05-2023	McROCH & COMPANY	PLUMMER BLOCK	INR	89,250.00
95	4700000638	16-05-2023	GLENCORE INTERNATIONAL AG	SULPHURIC ACID IN BULK	USDN	2,29,50,000.00
96	4800017277	16-05-2023	DEV ASSOCIATES	HIRING SERVICE OF PAYLOADERS (2 NOS) WIT	INR	87,60,000.00
97	4500020359	17-05-2023	HITECH BEARINGS PVT LTD	BEARINGS	INR	7,419.84
98	4500020360	17-05-2023	E.R.C.M.P.U LTD.	COW'S MILK	INR	98,06,875.00
99	4500020361	17-05-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,49,928.00
100	4500020362	17-05-2023	PMS ENGINEERS	BEARINGS	INR	25,275.60
101	4500020363	17-05-2023	ELTECKS INDIA	STREET LIGHT FITTINGS	INR	1,09,450.00
102	4500020365	17-05-2023	WIN GRAPH SEALS	SW GASKET	INR	18,691.20
103	4500020366	17-05-2023	AIRTECH ENGINEERS	PP RED THREAD FOR MOUTH STICHING OF BAGS	INR	3,26,337.00
104	4500020367	17-05-2023	JASUBHAI ENGINEERING PVT. LTD.	BAGGING MACHINE SPARES	INR	3,88,600.00
105	4500020368	17-05-2023	S. P. ENGINEERS	SW GASKET	INR	5,344.00
106	4500020369	17-05-2023	NOTION ENGINEERING PRIVATE LIMITED	NEOPRENE SHEETS	INR	6,000.00
107	4500020370	17-05-2023	INDUSTRIAL TOOLS & MARINE	NEOPRENE SHEETS	INR	1,32,160.00
108	4500020371	17-05-2023	DYNAMIC GASKETS PRIVATE LIMITED	SW GASKET & VALVE COVER ALUMINIUM	INR	81,709.50
109	4500020372	17-05-2023	ORIENTAL COMPRESSOR ACCESSORIES	SPARES FOR AMMONIA COMPRESSOR	INR	1,04,297.80
110	4500020373	17-05-2023	IGP ENGINEERS PVT LTD	SW GASKET	INR	9,133.20
111	4800017279	17-05-2023	UDYOGAMANDAL LABOUR CONTRACT	PAINTING OF PLANT STRUCTURES PIPELINES	INR	23,86,000.00
112	4500020374	18-05-2023	ASIAN METALS	SHIM	INR	10,000.00
113	4500020375	18-05-2023	RADHEY MACHINE TOOLS	SHIM AND PERFORATED SHEET	INR	72,425.00
114	4500020376	18-05-2023	PUNMAC ENGINEERS LLP	SHIM	INR	13,895.00
115	4500020377	19-05-2023	AEROFLEX INDUSTRIES LIMITED	SS FLEX HOSE BRAIDED	INR	17,035.00
116	4500020378	19-05-2023	SIT FLEXIBLE HOSE PRIVATE LIMITED	SS FLEX HOSE BRAIDED	INR	67,304.00
117	4500020379	20-05-2023	S F TUBES PRIVATE LIMITED	SS JACKETED HOSE	INR	83,010.00
118	4500020380	20-05-2023	HYDRO ENGINEERING WORKS	SS FLEX HOSE BRAIDED	INR	1,03,890.00
119	4500020381	20-05-2023	HI-TECH ENGINEERING WORKS	SS FLEX HOSE BRAIDED	INR	8,960.00
120	4500020382	20-05-2023	PARVEEN RUBBER MFG. CO.	GASKET SHEET CAF	INR	1,42,500.00
121	4500020383	20-05-2023	BLUE BELLS CONTROL SYSTEMS PVT LTD	PAPERLESS RECORDER	INR	11,69,616.00
122	4500020384	20-05-2023	ASBESTOS INDIA	GLAND, PACKING	INR	6,444.00
123	4500020385	20-05-2023	SPECIALITY GRAPHITES	PACKINGS & GASKET CAF	INR	75,210.00
124	4500020386	20-05-2023	HI-TECH SEALING & INSULATION	GLAND, PACKING	INR	10,408.00
125	4500020387	20-05-2023	PERFECT PACKINGS AND SEALS	TEFLON GASKET	INR	92,925.00
126	4500020388	20-05-2023	J D JONES & CO (P) LTD	NON ASBESTOS PACKINGS	INR	45,360.00
127	4500020389	20-05-2023	POPULAR AGENCIES	WELDING MACHINE & ELECTRODE	INR	69,697.60
128	4500020390	20-05-2023	M B ENTERPRISES	ELECTRODE	INR	27,020.00
129	4500020391	20-05-2023	MODI HITECH INDIA LIMITED	ELECTRODE	INR	20,190.00
130	4500020392	20-05-2023	S J S CORPORATION	ELECTRODE	INR	27,825.00
131	4800017298	20-05-2023	ADIN HOUSE	MAKING OF CORPORATE VIDEO	INR	2,40,000.00
132	4500020393	22-05-2023	FLUID-O-MECH CONTROLS INC	PROCUREMENT OF BALL VALVE	INR	6,96,740.00
133	4500020394	22-05-2023	SIGMA INDUSTRIES	PROCUREMENT OF BALL VALVE	INR	1,77,600.00
134	4500020395	22-05-2023	FLUID-O-MECH CONTROLS INC	PROCUREMENT OF GATE/GLOBE/BALL VALVE	INR	3,60,390.00
135	4500020396	22-05-2023	FLEXITECH INDUSTRIES	COUPLING ASSEMBLY	INR	1,14,100.00
136	4500020397	22-05-2023	PHARMACH ENGINEERING INDIA PVT LTD	PROCUREMENT OF GATE VALVE	INR	3,45,678.00
137	4500020398	22-05-2023	P K ENGINEERING WORKS	COUPLING GEAR	INR	1,32,720.00
138	4500020399	22-05-2023	MARUTHI ENTERPRISES	SPIDER COUPLINGS	INR	2,48,670.00
139	4500020400	22-05-2023	S.K. WELDEDMESH PRIVATE LIMITED	PERFORATED SHEET	INR	80,920.00
140	4500020401	22-05-2023	BIPICO INDUSTRIES (TOOLS) PVT LTD	HACKSAW BLADES	INR	37,559.40
141	4500020402	22-05-2023	RASHTRIYA ISPAT NIGAM LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	1,70,94,625.00
142	4500020403	22-05-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,00,72,645.00
143	4500020404	22-05-2023	BALAJI ENGINEERS AND SUPPLIERS	SPROCKETS	INR	4,720.00
144	4500020405	22-05-2023	TRISUL CHEMICALS	NON FERRIC ALUM	INR	25,37,500.00
145	4500020406	22-05-2023	SML ISUZU LIMITED	MINI BUS 17 SEAT	INR	19,40,000.00
146	4500020407	22-05-2023	ANGEL ENGINEERING COMPANY	FLAIL ROAD	INR	70,092.00
147	4500020409	22-05-2023	VE COMMERCIAL VEHICLES LIMITED	MINI BUS 22 SEAT	INR	19,25,476.00
148	4500020410	22-05-2023	STEEL AUTHORITY OF INDIA LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	23,94,000.00
149	4500020411	23-05-2023	JOS ELECTRICALS	METERING SET	INR	84,000.00
150	4500020412	23-05-2023	DISHA CHEMICAL	SILICAGEL	INR	1,84,500.00
151	4500020414	23-05-2023	TRADE-LINK	SILICAGEL	INR	61,500.00

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152	4500020415	23-05-2023	XOMOX SANMAR LIMITED	ACTUATOR SEAL KIT	INR	41,616.00
153	4800017306	23-05-2023	MBM ENGINEERING WORKS	RE LOCATION OF RAW WATER PIPE LINE PASSI	INR	59,01,887.50
154	4500020416	24-05-2023	DADU ENTERPRISES	BEARINGS	INR	87,084.00
155	4500020417	24-05-2023	VIKAS AGENCIES	MCB	INR	2,728.00
156	4500020419	24-05-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	16,300.00
157	4500020420	24-05-2023	SUNITHA SALES & SERVICES PVT LTD	SPARE FOR CUMMIN ENGINE	INR	1,88,798.49
158	4500020421	24-05-2023	SADAF TRADING COMPANY	CS TUBES	INR	19,567.00
159	4500020422	25-05-2023	IGP ENGINEERS PVT LTD	GASKET	INR	434.24
160	4500020423	25-05-2023	SRS ENGINEERS	GASKET	INR	24,240.00
161	4500020424	25-05-2023	TRITECH	UPGRADATION OF GAS MONITORING SYSTEM	INR	9,92,250.00
162	4800017315	25-05-2023	SHAN ENTERPRISES	CALICUT RH:2023-25	INR	3,89,34,755.00
163	4500020425	26-05-2023	SUKANTA	POWER STRIP	INR	13,170.00
164	4500020427	26-05-2023	AVR ENTERPRISES	MCB	INR	8,192.00
165	4500020429	26-05-2023	ASHAPURI STEEL	SS SHIM	INR	3,000.00
166	4500020431	26-05-2023	PUNMAC ENGINEERS LLP	SS SHIM	INR	4,928.00
167	4500020432	26-05-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,64,294.00
168	4500020433	26-05-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	1,84,788.00
169	4700000639	26-05-2023	OCP SA	PHOSPHORIC ACID	USD	76,03,48,080.00
170	4700000640	26-05-2023	TRAMMO DMCC	PROCUREMENT OF AMMONIA	USD	11,84,20,000.00
171	4800017316	26-05-2023	AGRI BUSINESS CORPORATION	KOLLAM RH:2023-25	INR	3,36,81,624.00
172	4800017317	26-05-2023	BHARAT HEAVY ELECTRICALS LIMITED	MAJOR OVERHAULING OF TG2201	INR	98,73,000.00
173	4500020434	29-05-2023	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	10,352.00
174	4500020435	29-05-2023	PMS ENGINEERS	BEARINGS	INR	228.92
175	4500020437	29-05-2023	C D INDUSTRIES	FORGED TUBE SHEET	INR	1,45,550.00
176	4500020438	29-05-2023	EXPO SALES AGENCY	BEARINGS	INR	22,008.00
177	4500020439	29-05-2023	RIDHI SIDDHI STEEL CORPORATION	CS PLATE	INR	1,28,790.00
178	4500020440	29-05-2023	HITECH BEARINGS PVT LTD	BEARINGS	INR	43,643.48
179	4500020441	29-05-2023	SPECIAL STEEL COMPONENTS	MIDLAND GUAGE ROD	INR	6,76,368.00
180	4500020442	29-05-2023	SUD-CHEMIE INDIA PVT LTD.,	VANADIUM PENTOXIDE CATALYST	INR	2,87,87,870.00
181	4500020443	30-05-2023	ACCORD TUBES AND PROFILES LLP	U TUBE SET	INR	9,28,255.00
182	4800017327	30-05-2023	PUTHENPURACKAL ENTERPRISES	FOOD TPTN-CD,WI&TOWNSHIP	INR	1,44,89,462.00
183	4800017328	30-05-2023	VALLOORAN CONSTRUCTIONS	PROVIDING SKILLED WORKMEN FOR VARIOUS SH	INR	27,06,280.00
184	4500020444	31-05-2023	KAY INTERNATIONAL LTD	TWIN LOBE ROTARY BLOWER	INR	72,000.00
185	4500020445	31-05-2023	RD AGRO INPUTS	CITY COMPOST	INR	20,64,000.00
186	4500020446	31-05-2023	CLAREO ENGINEERING	VARIABLE DIAMETER PULLEY	INR	33,513.12
187	4500020447	31-05-2023	AKAY INDUSTRIES LTD	SPARES FOR COOLER DRAIN PUMP	INR	8,68,949.20