

**July-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500020644	01-07-2023	HINDON ENGINEERING WORKS	PROCUREMENT OF SS FITTINGS	INR	39,642.00
2	4500020645	01-07-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	6,40,19,170.00
3	4500020646	01-07-2023	BEMCON ENGINEERING PRIVATE LIMITED	PROCUREMENT OF SS FITTINGS	INR	20,605.00
4	4500020647	01-07-2023	STAR STEELS AND ALLOYS	PROCUREMENT OF SS FITTINGS	INR	3,320.00
5	4500020648	01-07-2023	KESHAV METAL	PROCUREMENT OF SS FITTINGS	INR	1,27,500.00
6	4500020649	01-07-2023	MAHADEV PIPE FITTING	PROCUREMENT OF SS FITTINGS	INR	1,895.00
7	4500020650	01-07-2023	EMERSON PROCESS MANAGEMENT	SPARES FOR VACCUM BREAKER RELIEF VALVE	INR	2,55,231.00
8	4500020651	01-07-2023	ASHAPURI STEEL	PROCUREMENT OF CS PIPE	INR	15,40,000.00
9	4500020652	01-07-2023	SAP INDUSTRIES LTD	PROCUREMENT OF GATE AND CHECK VALVES	INR	4,07,991.58
10	4500020653	01-07-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,28,03,834.00
11	4500020654	03-07-2023	POWERTURN ENGINEERS PVT LTD	BATTERY CHARGER	INR	19,640.00
12	4500020655	03-07-2023	THERMAX LIMITED	PALL RING	INR	2,95,919.00
13	4500020656	04-07-2023	DEVON FOODS LIMITED	CURRY POWDER FOR UD&CD	INR	5,12,706.00
14	4500020657	04-07-2023	SARA SPICES PRIVATE LIMITED	CURRY POWDER FOR UD&CD	INR	1,26,000.00
15	4500020658	04-07-2023	SAITRON ENGINEERS PRIVATE LIMITED	ELECTRODE	INR	3,29,880.00
16	4800017491	04-07-2023	LAXMI ENTERPRISES ENGINEERING	REPLACEMENT OF INTERNAL FILL COMPONENTS	INR	20,40,000.00
17	4500020659	05-07-2023	RAVALNATH DISTRIBUTORS	SPARES FOR FERRULE PRINTING MACHINE	INR	36,465.00
18	4500020660	05-07-2023	AQUA ENGINEERING SERVICES	KLINGER GLASS	INR	2,27,475.00
19	4500020661	05-07-2023	KRISHNA MARKETING	TELEPHONE	INR	44,100.00
20	4500020662	05-07-2023	NAMO INDUSTRIES	POLYPROPYLENE ROPE	INR	9,700.00
21	4500020663	05-07-2023	HITESH METAL (INDIA)	MS BOLT WITH NUT	INR	70,575.00
22	4500020664	05-07-2023	CROWN INDUSTRIES	POLYPROPYLENE ROPE	INR	65,110.08
23	4500020665	05-07-2023	RADHASWAMI INDUSTRIES	CASTABLE REFRACTORY	INR	1,76,500.00
24	4500020666	05-07-2023	REPUBLIC HARDWARE STORES	SUPER GEAR MONO RAIL	INR	2,07,680.00
25	4500020668	05-07-2023	GEE LIMITED	ELECTRODE	INR	3,45,130.00
26	4500020669	05-07-2023	ANUVRAT INDUSTRIES	ELECTRODE	INR	36,250.00
27	4800017494	05-07-2023	BHARAT HEAVY ELECTRICALS LIMITED	OVERHAULING OF 16MW TURBO GENERATOR IN P	INR	67,04,435.00
28	4800017500	05-07-2023	MITSUBISHI CORPORATION	OVERHAULING OF STEAM TURBINE-MITSUBUSHI	JPY	43,01,334.00
29	4500020670	06-07-2023	FLUIDOMAT LIMITED	FLUIDOMATE TYRE	INR	2,30,468.16
30	4500020671	07-07-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	4,23,522.00
31	4500020672	07-07-2023	KV IYER SONS TVM	MICROPHONE	INR	5,500.00
32	4700000645	07-07-2023	FERTCOM LLC - FZ	NPK 15:15:15	USD	1,27,15,31,250.00
33	4800017510	07-07-2023	SAINUDEEN A P	COLLECTION&DUMPING WASTE UC TOWNSHIP	INR	37,10,280.00
34	4800017514	07-07-2023	SHRI SAI SAMARTH TRANSPORT	KOLHAPUR RH:2023-25	INR	1,59,64,461.00
35	4800017517	07-07-2023	SRI SASTHA CARRIERS	PHOS ACID TRANSPORTATION- EMEGENCY	INR	2,52,000.00
36	4500020673	10-07-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	10,76,55,960.00
37	4500020674	10-07-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	1,15,781.60
38	4500020675	10-07-2023	EXPO SALES AGENCY	BEARINGS	INR	27,129.00
39	4500020676	10-07-2023	PATALIA CHEM INDUSTRIES	SILICAGEL	INR	1,48,680.00
40	4800017519	10-07-2023	UDYOGAMANDAL LABOUR CONTRACT	PAINTING OF PLANT STRUCTURES, PIPE LINES	INR	16,37,500.00
41	4800017520	10-07-2023	DIPAK CONSTRUCTIONS	RE-TUBING OF E433 A AND B - AMMONIA COMP	INR	13,35,300.00
42	4500020678	11-07-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,20,09,585.00
43	4500020679	11-07-2023	C D INDUSTRIES	FORGED TUBE SHEET	INR	4,67,404.00
44	4500020680	11-07-2023	MODERN SCIENTIFIC SOLUTIONS	CHEMICALS FOR STL	INR	37,113.00
45	4500020681	12-07-2023	FORBES MARSHALL PVT LTD	PROCUREMENT OF STEAMTRAP	INR	6,83,793.00
46	4500020682	12-07-2023	GETWAY VALVES PRIVATE LIMITED	PROCUREMENT OF CS DIAPHRAGM VALVE	INR	46,406.00
47	4500020683	12-07-2023	UNICK CONTROL SYSTEM	PROCUREMENT OF CS DIAPHRAGM VALVE	INR	80,240.00
48	4500020684	12-07-2023	USMANI TUBES AND VALVES	PROCUREMENT OF CS GATE VALVE	INR	32,000.00
49	4500020685	12-07-2023	PRESSURE VALVES PVT LTD	PROCUREMENT OF CS GATE VALVE	INR	1,99,440.00
50	4800017530	12-07-2023	VALLOORAN CONSTRUCTIONS	REPLACEMENT OF CANOPY	INR	6,03,250.00
51	4800017535	12-07-2023	M M TRANSPORT	TRANSPORTATION OF ECONOMISER I&III TO UD	INR	24,000.00
52	4500020686	13-07-2023	SANGHVI TECHNO PRODUCTS	GASKET & CAF JOINTING SHEET	INR	35,538.00
53	4500020687	13-07-2023	CONTROL PRINT LIMITED	BAG TRACEABILITY PRINTER SPARES	INR	1,02,800.00
54	4500020688	13-07-2023	AGRAWAL TELECOM	TELEPHONE	INR	1,08,933.60
55	4500020689	13-07-2023	POWERGEN	ROTAMETER TRANSMITTER	INR	2,98,211.04
56	4500020690	13-07-2023	NEW ERA INDUSTRIES	GASKET & CAF JOINTING SHEET	INR	1,89,185.00
57	4500020691	13-07-2023	SARASONS ENGINEERING INDUSTRIES	GASKET & CAF JOINTING SHEET	INR	31,200.00
58	4500020692	13-07-2023	HI-TECH SEALING & INSULATION	CAF JOINTING SHEET	INR	36,816.00
59	4500020693	13-07-2023	DYNAMIC GASKETS PRIVATE LIMITED	GASKET & CAF JOINTING SHEET	INR	22,455.40
60	4500020694	13-07-2023	COCHIN FIRE TECH	DUST MASK	INR	10,300.00
61	4500020695	13-07-2023	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	1,12,996.80
62	4800017540	13-07-2023	RAJA AGENCIES	STEVEDORING AT TUTICORIN	INR	10,71,75,000.00
63	4800017541	13-07-2023	S K BOILERS (P) LTD	RE-TUBING OF E312 FINAL GAS COOLER AT AM	INR	10,81,800.00
64	4800017547	13-07-2023	KPS ENGINEERING CONTRACTOR	INSULATION WORK OF PIPELINES, EQUIPMENT,	INR	25,53,550.00
65	4500020696	14-07-2023	RSP POWER SOLUTIONS	LEAD ACID BATTERY	INR	1,01,684.00
66	4500020697	14-07-2023	INDUS TRADE LINKS	ONE BRAIDE HOSE FOR CHLORINE CYLINDER	INR	25,500.00
67	4500020698	14-07-2023	EMERSON PROCESS MANAGEMENT	POWER SUPPLY	INR	5,53,500.00
68	4500020699	14-07-2023	ASHA INDUSTRIES	EMERGENCY LIGHT	INR	49,500.00
69	4500020701	14-07-2023	QUTAK SECURITY DEVICES	EMERGENCY LIGHT	INR	16,500.00
70	4800017552	14-07-2023	DIPAK CONSTRUCTIONS	RETUBING OF OFF GAS PREHEATERS, PD	INR	20,78,168.00
71	4800017554	14-07-2023	CHENAB ENTERPRISES	DREDGING WORK AT AMMONIA BOAT BASIN, CD	INR	26,81,000.00
72	4500020702	15-07-2023	CONTROL PRINT LIMITED	BAG TRACEABILITY PRINTER SPARES	INR	43,500.00
73	4500020703	15-07-2023	MODERN SCIENTIFIC SOLUTIONS	CHEMICALS FOR STL	INR	918.00
74	4500020704	15-07-2023	INDUSTRIAL INSTRUMENTS	CABLES	INR	22,86,900.00
75	4500020706	15-07-2023	COMPEX SOLUTION	ROD EYE	INR	27,019.95
76	4500020707	15-07-2023	PASCAL HYDRAULICS	ELBOW, PUSH IN MALE & T CONNECTORS	INR	36,240.00
77	4500020708	15-07-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	16,400.00

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Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
78	4800017556	15-07-2023	DIPAK CONSTRUCTIONS	RETUBING OF AMMONIA CONDENSER	INR	25,61,000.00
79	4800017558	15-07-2023	DIPAK CONSTRUCTIONS	STATIC EQUIPMENT MAINTENANCE WORKS AC	INR	83,57,200.00
80	4800017559	15-07-2023	TURBO ENGINEERING SERVICES (TES)	MAJOR OVERHAULING OF MITSUBISHI MAKE DRI	INR	30,50,000.00
81	4500020709	17-07-2023	OUR BUSINESS MACHINE	FAN	INR	5,07,940.00
82	4500020711	17-07-2023	M.N. AGENCIES	FAN	INR	14,850.00
83	4500020713	17-07-2023	VAIBHAV ENTERPRISES	FAN	INR	34,470.00
84	4500020715	17-07-2023	GEOFRANC ENTERPRISES	SPARES FOR AMA CARTRIDGE FILTERS	INR	10,21,896.00
85	4500020716	17-07-2023	KRISHNA ANANDI ENTERPRISES	HRC FUSE LINK	INR	40,807.30
86	4500020718	17-07-2023	LACHHMAN ELECTRONICS	RESISTANCE BOX	INR	20,000.00
87	4500020719	18-07-2023	VINKER TECHNO MARKETING COMPANY	PROCUREMENT OF EHV CURRENT TRANSFORMER	INR	12,29,200.00
88	4500020720	18-07-2023	BEMCON ENGINEERING PRIVATE LIMITED	PROCUREMENT OF FLANGES	INR	31,764.00
89	4500020721	18-07-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF FLANGES	INR	1,62,100.00
90	4500020722	18-07-2023	HONESTY OVERSEAS	PROCUREMENT OF FLANGES	INR	78,000.00
91	4500020723	18-07-2023	INDIAN STEEL COMPANY (ISCO)	PROCUREMENT OF FLANGES	INR	83,524.00
92	4500020724	18-07-2023	SAWAN ENGINEERS PVT. LTD.	PROCUREMENT OF FLANGES	INR	44,192.00
93	4500020725	18-07-2023	PHARM-O-SALES	CHEMICALS FOR STL	INR	495.60
94	4500020726	19-07-2023	COMTECH SYSTEMS	75 INCH TV FOR UDL CLUB	INR	1,42,464.00
95	4500020727	19-07-2023	FLEX SOLUTIONS	COMPUTER CONSUMABLES	INR	1,14,563.00
96	4500020728	19-07-2023	SCIENCE WORLD	CHEMICALS FOR STL	INR	1,02,630.42
97	4500020729	19-07-2023	IGA TECH INDUSTRIAL ELECTRONICS	IGBT BASED ONLINE UPS	INR	1,26,148.00
98	4500020730	19-07-2023	CHEMICAL HOUSE	CHEMICALS FOR STL	INR	1,954.15
99	4500020731	19-07-2023	TUBEX METAL INDUSTRIES	PROCUREMENT OF SS PLATE	INR	23,40,000.00
100	4500020732	19-07-2023	SINETEC AUTOMATION PVT LTD	PNEUMATIC HAND PUMP	INR	3,65,805.00
101	4500020733	19-07-2023	INDUSTRIAL & MARINE SUPPLIERS	BELZONA CERAMIC AND SUPER METAL	INR	8,30,356.00
102	4500020734	19-07-2023	AABJ ENTERPRISES	CHEMICALS FOR STL	INR	7,670.06
103	4500020735	20-07-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	1,98,45,942.70
104	4500020736	20-07-2023	UTECH	MOTOR PROTECTION RELAY	INR	1,77,336.00
105	4500020738	20-07-2023	KALPATRU SCIENTIFIC	CHEMICALS FOR STL	INR	875.79
106	4500020739	20-07-2023	MAHALAXMI POLY FAB	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	6,17,69,000.00
107	4500020740	20-07-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	29,000.00
108	4500020741	20-07-2023	DHIRAJLAL MORARJI	BEARINGS	INR	7,974.00
109	4500020742	20-07-2023	GLOBE ENGINEERING ASSOCIATES	ACTUATOR	INR	2,26,070.00
110	4500020745	20-07-2023	GAON GIRAW MEDIA PRIVATE LIMITED	TYRE	INR	39,788.00
111	4500020746	20-07-2023	SIPANI FIBRES LTD	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	3,70,61,400.00
112	4500020747	20-07-2023	BHAGWATI POLYWEAVE PVT LTD	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	2,47,07,600.00
113	4500020748	20-07-2023	KALYANESWARI UDYOG (P) LTD	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	2,48,50,800.00
114	4500020749	20-07-2023	BHAGWATI POLYWEAVE PVT LTD	SUPPLY OF PP ONOF BHARAT MOP & NPK BAGS	INR	5,56,01,000.00
115	4500020750	20-07-2023	MAHALAXMI POLY FAB	SUPPLY OF PP ONOF BHARAT MOP & NPK BAGS	INR	2,64,13,400.00
116	4500020751	20-07-2023	GANGA BAG UDYOG PVT. LTD.	SUPPLY OF PP ONOF BHARAT MOP & NPK BAGS	INR	1,87,66,800.00
117	4500020752	20-07-2023	GANGES JUTE PRIVATE LIMITED	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	1,04,20,800.00
118	4500020753	20-07-2023	B S HYDRO-PNEUMATIC PVT LTD	QR COUPLING	INR	4,33,480.00
119	4500020754	20-07-2023	SIEMENS ENERGY INDUSTRIAL	SPARES FOR AMMONIA GAS COMPRESSORS	INR	16,33,307.94
120	4500020755	20-07-2023	OMEGA FLEXOJOINT MFG.CO.	RUBBER EXPANSION BELLOW	INR	34,810.00
121	4500020756	20-07-2023	EAGLE RUBBER PRODUCTS	EXPANSION BELLOW	INR	59,400.00
122	4500020757	20-07-2023	THE BOILER COMPONENTS MANUFACTURING	SPIRAL COILS FOR MIXING PIT	INR	13,52,000.00
123	4500020758	20-07-2023	BEE CEE ENGINEERING	PREMIUM TRANSMISSION SPARES	INR	2,26,414.21
124	4500020759	21-07-2023	KAUSHKI ENTERPRISES	SILICAGEL	INR	54,600.00
125	4500020761	21-07-2023	EDS INSTRUMENTS & SYSTEMS PVT LTD	TRANSMITTER	INR	13,14,479.62
126	4500020762	21-07-2023	SRIVATSA GENERAL SERVICES	PAPER	INR	4,59,600.00
127	4500020763	21-07-2023	THE KERALA STATE CO-OPERATIVE	RICE FOR UD&CD	INR	9,83,280.00
128	4500020764	21-07-2023	EMERSON PROCESS MANAGEMENT	UPGRADATION OF EMERSON DELTAV DCS	INR	1,09,46,746.00
129	4500020765	21-07-2023	DIVYA CONTROL ELEMENTS PVT LTD	BAGGING MACHINE REGULATOR	INR	33,099.00
130	4500020766	21-07-2023	TECHIN GAUGES INDIA PRIVATE LIMITED	DIRECT PRESSURE SWITCH	INR	1,74,699.00
131	4500020767	21-07-2023	JAIN INDUSTRIAL LIGHTING CORP	LED BULB AND LAMP	INR	38,550.00
132	4500020769	21-07-2023	YES CELEBRATION	LED LAMP AND BULB	INR	2,862.00
133	4500020771	21-07-2023	ANIKA ELECTRICALS	LED BULB AND LAMP	INR	4,363.00
134	4500020773	21-07-2023	AUREOLE ELECTRICALS AND	LED BULB AND LAMP	INR	14,050.00
135	4500020775	21-07-2023	CASTING AND MOULDINGS	JUNCTION BOX	INR	2,09,400.00
136	4500020776	21-07-2023	PARAG FANS & COOLING SYSTEMS LTD	COOLING TOWER FAN ASSEMBLY	INR	3,05,325.00
137	4500020777	21-07-2023	GHATGE PATIL INDUSTRIES LTD.	DRIVING PLATE FOR CLUTCH ASSEMBLY	INR	1,51,224.00
138	4500020778	21-07-2023	AMALGAMATED INDUSTRIAL COMPOSITES	COOLING TOWER FAN ASSEMBLY	INR	3,51,200.00
139	4500020779	21-07-2023	INDIAN STEEL COMPANY (ISCO)	SS WIRES	INR	30,850.00
140	4800017587	21-07-2023	TECHNICAL INSPECTION SERVICES	PERFORMING STRESS RELIEVING(SR) OF HEADE	INR	45,000.00
141	4800017588	21-07-2023	AWAZE LIMITED	RAILHEAD CLEARING & ALLIEDWORKS AT ADONI	INR	1,60,87,941.75
142	4800017589	21-07-2023	AWAZE LIMITED	RAILHEAD CLEARING & ALLIEDWORKS AT ONGOL	INR	1,66,69,376.60
143	4500020780	24-07-2023	CHANDRESH CABLES LTD	CABLE	INR	16,45,060.00
144	4500020782	24-07-2023	DEEPA AGENCIES	CABLE	INR	1,16,820.00
145	4500020784	24-07-2023	BMI CABLES PVT. LTD.	CABLE	INR	17,52,525.00
146	4500020786	24-07-2023	POWER ELECTRICALS	SPARES FOR SULPHUR PUMPS	INR	13,02,144.00
147	4500020787	24-07-2023	PNEUCON AUTOMATION PVT. LTD.	SPARES FOR TRIP VALVES	INR	1,86,120.00
148	4500020788	24-07-2023	INDUSTRIAL INSTRUMENTS	DIN MOTOR PROTECTION RELAY	INR	2,65,530.00
149	4500020790	25-07-2023	CONTROL COMPONENT INDIA PVT. LTD.	PRDS VALVE SPARES	INR	4,20,643.00
150	4500020791	25-07-2023	DAHAYALAL KARIA & CO	ELECTRIACAL HEATING MIRROR	INR	15,000.00
151	4500020792	25-07-2023	TRIVENI ENGINEERING COMP.	CABLE	INR	10,21,500.00
152	4500020794	25-07-2023	RAVALNATH DISTRIBUTORS	OMEGA 77 GREASE	INR	1,64,945.00

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**
**July-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
153	4500020795	25-07-2023	PATALIA CHEM INDUSTRIES	MOLECULAR SIEVES	INR	1,48,500.00
154	4500020796	26-07-2023	SHINE STAR	EXHAUST FAN	INR	7,860.00
155	4500020798	26-07-2023	AIREX ELECTRICALS	EXHAUST FAN	INR	17,700.00
156	4500020800	26-07-2023	E TRADERS ZONE	EXHAUST FAN	INR	2,02,965.00
157	4500020802	26-07-2023	LABH METAL & ALLOYS	SEALENT TAPE	INR	2,891.00
158	4500020803	26-07-2023	SQUARE DEAL	WATER PROOF EMERY PAPER	INR	3,707.25
159	4500020804	26-07-2023	SAIFEE ENTERPRISES	MOLYKOTE AND ANABOND	INR	14,630.90
160	4500020805	26-07-2023	ASHAPURI STEEL	MS BOLT AND NUT	INR	79,425.00
161	4500020806	26-07-2023	SHREE RAJESHWARI ENGINEERING WORKS	AMMONIA WATER DOSING PUMP SPARES	INR	3,09,642.36
162	4500020807	26-07-2023	CHEMLIN PUMPS & VALVES PVT LTD	VERTICAL SUBMERGED PUMP SPARES	INR	11,49,508.80
163	4500020808	26-07-2023	MOHINDRA ENTERPRISES	MS BOLT AND NUT	INR	1,63,893.00
164	4500020809	26-07-2023	CHADHA INDUSTRIES PRIVATE LIMITED	OIL FILTER ELEMENT	INR	23,460.00
165	4500020810	26-07-2023	JAISIA INDUSTRIES PRIVATE LIMITED	LUBE OIL FILTER ELEMENT	INR	3,11,000.00
166	4500020811	26-07-2023	JYOTI RUBBER UDYOG (INDIA) LIMITED	HOSES	INR	5,67,666.00
167	4500020812	26-07-2023	FILTECH (INDIA)	SUCTION FILTER ELEMENT	INR	36,000.00
168	4500020813	26-07-2023	M.S.R. IRON FOUNDRY & STEEL WORKS	PIN FOR PRAYON FILTER SUPPORT ROLLER	INR	47,100.00
169	4500020814	26-07-2023	HYDRO ENGINEERING WORKS	HOSES	INR	1,52,043.00
170	4500020815	26-07-2023	NRC INDUSTRIES LTD	NYLON BELT FOR CONVEYORS	INR	1,94,400.00
171	4500020816	26-07-2023	NEMAT ENGINEERING PVT LTD	MS BOLT AND NUT	INR	8,07,383.75
172	4700000646	26-07-2023	OCF SA	PHOSPHORIC ACID	USD	68,72,25,600.00
173	4700000647	26-07-2023	TRAMMO DMCC	AMMONIA	USD	21,77,40,000.00
174	4800017614	26-07-2023	AWAZE LIMITED	RAILHEAD CLEARING&ALLIEDWORKS AT KADAPPA	INR	41,85,407.70
175	4800017615	26-07-2023	AWAZE LIMITED	RAILHEAD CLEARING&ALLIEDWORKS KARIMNAGAR	INR	51,40,445.55
176	4800017618	26-07-2023	AWAZE LIMITED	RAILHEAD CLEARING&ALLIEDWORKS AT GUNTUR	INR	27,57,081.20
177	4500020817	27-07-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,42,173.00
178	4500020818	27-07-2023	LISHA ENTERPRISE	VARIOUS TOOLS	INR	18,721.15
179	4500020819	27-07-2023	LISHA ENTERPRISE	PAINTING BRUSH	INR	10,263.00
180	4500020820	27-07-2023	GARG TIRPAL UDYOG	TARPAULIN	INR	26,240.00
181	4500020821	28-07-2023	POPULAR MOTOR CORPORATION	SPARES FOR JCB SKID LOADER	INR	2,52,504.00
182	4500020822	28-07-2023	KELTRON ELECTRO CERAMICS LTD	SIREN	INR	20,000.00
183	4500020823	28-07-2023	BEML LIMITED	SPARES FOR EXCAVATOR	INR	16,49,895.14
184	4500020825	28-07-2023	R.N. SURESH TOOLS CORPORATION	PROCUREMENT OF ELECTRIC CHAIN HOIST	INR	4,64,530.00
185	4500020826	28-07-2023	DIVYA STATIONERY & XEROX/VITANA	BOX FILES	INR	1,62,500.00
186	4500020827	28-07-2023	EFFGEE PRINTERS	VEHICLE LOG BOOK	INR	6,800.00
187	4500020828	28-07-2023	INDIAN OIL CORPORATION LTD	ENGINE OIL	INR	29,610.00
188	4500020829	28-07-2023	CHAMPAK INDUSTRIES	CS PLATE GR.60	INR	10,32,750.00
189	4700000648	28-07-2023	T L I TRADELINK GENERAL	ROCK PHOSPHATE	USD	23,54,26,560.00
190	4700000649	28-07-2023	SUN INTERNATIONAL FZE	ROCK PHOSPHATE	USD	73,24,93,420.00
191	4800017624	28-07-2023	SOUTHSIDE HOLIDAYS TOURS & TRAVELS	HIRING A CAR FOR COMMUTING AT CAPEX PROJ	INR	13,28,750.00
192	4500020830	29-07-2023	JAYLAKSHMI STEEL & ENGINEERING CO.	PROCUREMENT OF SS PIPE	INR	2,92,500.00
193	4500020831	31-07-2023	EXCEL ABRASIVES PRIVATE LIMITED	CUT OFF WHEEL	INR	15,490.00
194	4500020832	31-07-2023	KAMRA ENTERPRISES	GRINDING WHEEL	INR	16,640.00
195	4500020833	31-07-2023	MUNDHRA TRADING AGENCY	PROCUREMENT OF 11 KV CABLES FOR CD	INR	27,82,440.00
196	4500020834	31-07-2023	VISHNUPRIYA CHEMICALS	COBALT ACETATE CATALYST	INR	5,97,375.00
197	4500020835	31-07-2023	PATALIA CHEM INDUSTRIES	ACTIVATED ALUMINA	INR	39,650.00
198	4500020836	31-07-2023	ZEO-TEC ADSORBENTS	ACTIVATED ALUMINA	INR	1,18,950.00
199	4500020837	31-07-2023	ST FRANCIS DE SALES PRESS	A4 PAPER 80GSM	INR	24,820.00
200	4500020838	31-07-2023	B S HYDRO-PNEUMATIC PVT LTD	COUPLING ASSEMBLY	INR	7,74,000.00
201	4500020839	31-07-2023	FLEXORESIST TECHNOLOGIES PVT. LTD.	METAL O RING	INR	95,400.00