

August-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500020840	01-08-2023	ATTAL GASKETS	ELECTRODE	INR	88,594.40
2	4500020841	01-08-2023	JYOTHI INDUSTRIES	CAF JOINTING SHEET	INR	92,400.00
3	4500020843	01-08-2023	INSULEX INDUSTRIAL SOLUTIONS	CAF JOINTING SHEET	INR	3,42,760.50
4	4500020844	01-08-2023	HI-TECH SEALING & INSULATION	CAF JOINTING SHEET	INR	1,82,192.00
5	4800017637	01-08-2023	AWAZE LIMITED	RAILHEAD CLEARING & ALLIEDWORKS KAMAREDDY	INR	73,42,411.30
6	4800017639	01-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS NARASARAOPET	INR	1,55,56,795.70
7	4800017640	01-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS MIRIYALGUDA	INR	65,32,926.71
8	4500020845	02-08-2023	STANDARD MATERIALS AGENCIES PVT LTD	ROLLER CHAIN	INR	1,55,603.65
9	4500020846	02-08-2023	GALAXY CHAINS PRIVATE LIMITED	ROLLER CHAIN	INR	29,538.00
10	4500020847	02-08-2023	SCIENCE WORLD	H2SO4 FOR STL-MKTG	INR	21,937.50
11	4500020848	02-08-2023	MODERN SCIENTIFIC SOLUTIONS	H2SO4 FOR STL-MKTG	INR	7,312.50
12	4500020849	02-08-2023	PUNMAC ENGINEERS LLP	COUPLING	INR	2,38,666.00
13	4500020850	02-08-2023	MARUTHI ENTERPRISES	COUPLING	INR	4,58,500.00
14	4500020851	03-08-2023	POLLUTION PROTECTION SYSTEMS MUMBAI	SO2 DETECTOR	INR	2,60,072.00
15	4500020852	03-08-2023	FLEXOMECH INDIA	HOSES	INR	1,46,556.00
16	4500020853	03-08-2023	POLLUTION PROTECTION SYSTEMS MUMBAI	HYDROCARBON DETECTORS	INR	2,01,000.00
17	4500020854	03-08-2023	CENTRAL STORES SUPPLYING CO	HOSES	INR	4,320.00
18	4500020855	03-08-2023	JRE PRIVATE LIMITED	HOSES	INR	24,000.00
19	4500020856	03-08-2023	SMEC AUTOMATION PVT LTD	SEAL KIT FOR ROTEX ACTUATORS	INR	1,87,247.47
20	4800017646	03-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS ANANTHAPUR	INR	72,65,493.30
21	4800017647	03-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS JADCHERLA	INR	77,47,530.05
22	4800017648	03-08-2023	TRIDAX ENGINEERING SOFTWARE PVT LTD	SUM SUBSCRIPTION OF ETABS PLUS SOFTWARE	INR	18,700.00
23	4800017651	03-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS RENIGUNTA	INR	51,56,390.30
24	4800017652	03-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS MANCHERIAL	INR	78,22,652.55
25	4800017654	03-08-2023	AWAZE LIMITED	RAIL CLEARING & ALLIEDWORKS NIZAMABAD	INR	58,85,350.70
26	4500020857	04-08-2023	GASKET AND SEALING TECHNOLOGIES	NON METALLIC JOINTING SHEET	INR	1,28,250.00
27	4500020858	04-08-2023	GARG ENTERPRISES	BATTERY	INR	43,200.00
28	4500020859	04-08-2023	AGRAWAL TELECOM	TELEPHONE ROSETTE	INR	10,000.00
29	4500020860	05-08-2023	NEW EMPIRE GASKETS	SPIRAL WOUND GASKETS	INR	14,440.00
30	4500020861	05-08-2023	EUREKA FORBES LTD	WATER PURIFIER	INR	2,88,000.00
31	4500020862	05-08-2023	ASIATIC SEALANT TECHNOLOGY	SPIRAL WOUND GASKETS	INR	1,11,923.80
32	4500020863	05-08-2023	SRS ENGINEERS	SPIRAL WOUND GASKETS	INR	41,128.00
33	4500020864	05-08-2023	NOTION ENGINEERING PRIVATE LIMITED	SPIRAL WOUND GASKETS AND SHIMS	INR	73,804.00
34	4500020865	05-08-2023	GALIAKOTWALA ENGINEERING COMPANY	IAT CANDLE FILTER	INR	50,88,000.00
35	4500020866	05-08-2023	RISHI KESHAV TECH PRIVATE LIMITED	SULPHURIC ACID DRAIN PIT PUMP WITH MOTOR	INR	6,76,000.00
36	4500020867	05-08-2023	EVERGREEN TECHNOLOGIES PVT LTD.	FIBRE BED MIST ELIMINATOR	INR	15,07,500.00
37	4700000650	05-08-2023	OCF SA	PHOSPHORIC ACID	USD	34,36,12,800.00
38	4500020868	07-08-2023	ASHAPURI STEEL	PROCUREMENT OF CS PIPE	INR	5,39,280.00
39	4500020869	07-08-2023	RADIANT STEEL	PROCUREMENT OF CS PIPE	INR	1,38,272.40
40	4500020870	07-08-2023	EXPRESS PUBLICATIONS (MADURAI)	DESIGN AND PRINTING OF COFFEE TABLE BOOK	INR	18,32,000.00
41	4500020871	08-08-2023	BHARATHI ENTERPRISES	TELEPHONE CABLE	INR	3,39,750.00
42	4500020873	08-08-2023	ELECTRONICS AND CONTROLS POWER	UPS	INR	2,04,200.00
43	4500020875	08-08-2023	SHUBH ELECTRICALS	HRC FUSE	INR	4,54,650.00
44	4500020877	09-08-2023	MASTERS SPARES SYNDICATES	V BELT	INR	1,00,692.84
45	4500020878	09-08-2023	EGGER PUMPS INDIA PRIVATE LIMITED	FST PUMP AND PAE PUMP FOR PAP	INR	1,20,51,918.48
46	4500020879	09-08-2023	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEALS SPARES	INR	16,01,110.00
47	4800017690	09-08-2023	LINKWELL TELESYSTEMS PVT LTD	AMC & RD OF POS DEVICES	INR	1,00,42,500.00
48	4500020880	10-08-2023	HINDUSTAN FOUNDRIES PRIVATE LIMITED	PROCUREMENT OF CAST IRON PIPES & FITTING	INR	9,81,790.80
49	4500020881	10-08-2023	CRAWLEY & RAY (FOUNDERS &	PROCUREMENT OF CAST IRON PIPES & FITTING	INR	17,08,371.00
50	4500020882	10-08-2023	SINETEC AUTOMATION	DIGITAL INDICATING GAUGE	INR	92,700.00
51	4500020883	10-08-2023	ADOR FONTECH LTD	ELECTRODES	INR	87,557.80
52	4500020884	10-08-2023	INDIAN OIL CORPORATION LTD	SERVO PRESS T32	INR	33,27,660.00
53	4500020885	10-08-2023	AGRAWAL TELECOM	TELEPHONE	INR	32,650.00
54	4500020886	10-08-2023	BPCL-KOCHI REFINERY	PROCUREMENT OF GATE VALVE FOR PETRO UC	INR	2,77,764.00
55	4500020887	11-08-2023	ORIENT CERAMICS	CERAMIC FERRULE	INR	2,63,848.00
56	4500020888	11-08-2023	JEAN MULLER INDIA PVT. LTD.	THYRISTOR FUSE	INR	1,23,200.00
57	4500020890	11-08-2023	SHAKTI FIXTURES PVT. LTD.	LED POST TOP	INR	15,860.00
58	4800017697	11-08-2023	VARGHESE P ISSAC	AMBULANCE FOR UC OHC	INR	18,07,600.00
59	4500020892	12-08-2023	METTLER FASTENERS PRIVATE LIMITED	FULL THREADED STUD BOLT WITH NUT	INR	1,50,483.15
60	4500020893	12-08-2023	ARVIND ENTERPRISE	COPPER CONDUCTOR	INR	2,02,650.00
61	4500020894	12-08-2023	RAJ TRADERS	CANTILEVER METAL TOOL BOX	INR	1,89,482.00
62	4500020895	12-08-2023	S&S INDUSTRIAL PRODUCTS	FT BOLT WITH NUT	INR	9,404.50
63	4500020896	12-08-2023	EAGLE BURGMANN INDIA PVT LTD	COMPLETE MECHANICAL SEAL ASSEMBLY	INR	4,63,585.00
64	4500020897	12-08-2023	NEMAT ENGINEERING PVT LTD	CAP SCREW	INR	1,32,042.00
65	4500020898	12-08-2023	LABH METAL & ALLOYS	CAP SCREW	INR	2,478.00
66	4500020899	12-08-2023	S. P. ENGINEERS	SPIRAL WOUND ELLIPTICAL GASKET	INR	11,940.00
67	4500020900	12-08-2023	ASIATIC SEALANT TECHNOLOGY	SPIRAL WOUND GASKET	INR	2,94,526.80
68	4500020901	14-08-2023	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEAL	INR	14,45,854.00
69	4500020902	14-08-2023	KRISHNA STEEL ENGG. LLP	CS PLATE	INR	5,39,946.00
70	4500020903	14-08-2023	EAGLE BURGMANN INDIA PVT LTD	MECHANICAL SEAL	INR	3,01,938.00
71	4500020904	14-08-2023	ASHAPURI STEEL	HEX HEADED BOLT WITH NUT	INR	1,82,100.00
72	4500020905	14-08-2023	XOMOX SANMAR LIMITED	SPARES FOR XOMOX ACTUATORS	INR	6,03,490.00
73	4500020906	14-08-2023	VYTAL CONTROLS PRIVATE LIMITED	CONTROL VALVES	INR	6,80,789.00
74	4500020907	14-08-2023	LABH METAL & ALLOYS	BOLT WITH NUT	INR	1,00,091.14
75	4500020908	14-08-2023	NEWTON WEIGHING SYSTEM	LOAD CELL	INR	3,82,320.00

August-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
76	4500020909	14-08-2023	LEVSEN CONTROLS & INSTRUMENTS	LEVEL SWITCH MOUNTING	INR	1,25,080.00
77	4500020910	14-08-2023	INDIAN STEEL COMPANY (ISCO)	BOLT WITH NUT	INR	43,728.86
78	4500020911	14-08-2023	SAIFEE ENTERPRISES	BOLT WITH NUT	INR	2,509.30
79	4800017714	14-08-2023	MBM ENGINEERING WORKS	CIVIL FOUNDATION WORKS FOR REPLACEMENT A	INR	66,46,630.00
80	4500020912	16-08-2023	LABTECH ELECTRONICS PRIVATE LIMITED	FLOW METER	INR	1,19,640.00
81	4500020913	16-08-2023	CHRONOS RICHARDSON INDIA PVT. LTD.	STITCHING MACHINE SPARES	INR	3,47,928.00
82	4500020914	16-08-2023	ALCHEMY LAB SOLUTIONS	CHEMICALS FOR UC	INR	2,08,454.58
83	4500020915	16-08-2023	INDIAN OIL CORPORATION LTD	SERVO PRESS T32 AND SERVO PRIME 68	INR	14,19,894.00
84	4500020916	16-08-2023	COOLKING SERVICING	AIR CONDITIONER	INR	1,88,886.00
85	4500020917	16-08-2023	POWER ASSOCIATES	DOL MOTOR STARTER	INR	24,750.00
86	4500020919	17-08-2023	KRISHNA INDUSTRIAL CORPORATION	PVC BLUE DOTTED GLOVES	INR	24,800.00
87	4800017729	17-08-2023	P M A LOGISTICS	HIRING SUVs FOR CISF UNITS	INR	35,47,792.00
88	4500020920	18-08-2023	PRECIMAC SOLUTIONS	SIEMENS PLC SPARES	INR	4,03,247.00
89	4500020921	18-08-2023	DIVYESH BROTHERS	SPARES FOR DIESEL SHUNTING LOCOMOTIVE	INR	73,400.00
90	4500020922	18-08-2023	S.R.ENGINEERS	PROCUREMENT OF PULVERIZER HAMMER	INR	1,57,770.72
91	4500020923	19-08-2023	CAPITAL HARDWARES	NUT A194 GR.2H	INR	1,95,396.00
92	4500020924	19-08-2023	BHARAT PETROLEUM CORPORATION LTD	MAK TURBOL 46	INR	8,26,560.00
93	4500020925	19-08-2023	PREMIER PAPER DISTRIBUTORS	A4 PAPER 80GSM	INR	24,864.00
94	4500020926	19-08-2023	MODI HITECH INDIA LIMITED	ELECTRODES	INR	2,10,824.00
95	4500020927	19-08-2023	MR COOLING SOLUTIONS	AIR CONDITIONER	INR	5,06,000.00
96	4500020928	19-08-2023	PEGASUS TECHNOLOGIES	KAMMER CONTROL VALVE SERVICING SPARES	INR	46,71,329.00
97	4500020929	19-08-2023	SUNIL PHARMACY	CALCIUM TABLETS	INR	34,776.00
98	4500020930	19-08-2023	S J S CORPORATION	ELECTRODES	INR	3,63,923.80
99	4500020931	19-08-2023	PHARMACH ENGINEERING INDIA PVT LTD	ISOLATION VALVES	INR	18,000.00
100	4500020932	19-08-2023	GEE LIMITED	ELECTRODES	INR	1,22,150.00
101	4500020933	19-08-2023	GLOBAL FLOW INDUSTRIES	NEEDLE VALVE 1 BY 4	INR	2,778.00
102	4500020934	19-08-2023	VARUN ELECTRODES PVT. LTD.	ELECTRODES	INR	17,346.00
103	4500020935	19-08-2023	P&P DYNAMICS	ISOLATION VALVES	INR	1,23,817.00
104	4500020936	19-08-2023	MECHANICAL ENGINEERING COMPANY	FRAME FOR SUPPORT ROLLER PAP	INR	1,75,245.00
105	4500020937	19-08-2023	RAMP TECHNOMATION PRIVATE LIMITED	PROCUREMENT OF DG SET UNDER CSR FUND	INR	6,99,999.00
106	4500020938	19-08-2023	EFFGEE PRINTERS	PRINTING STATIONARY OHC-UC	INR	46,147.00
107	4500020939	19-08-2023	DURG ENGINEERING VENTURES	PROCUREMENT OF GRINDING MEDIA BALLS	INR	9,73,500.00
108	4500020940	22-08-2023	TRITECH	HYDROCARBON DETECTORS	INR	9,17,745.00
109	4500020941	22-08-2023	ACROMAX INDUSTRIES PRIVATE LIMITED	HIGH MAST LIGHTING SYSTEM	INR	11,75,280.00
110	4800017748	22-08-2023	T K SALIM	PAINTING OF PLANT STRUCTURES- ANONE &CPP	INR	26,95,650.00
111	4500020942	23-08-2023	PAREKH TUBE DISTRIBUTORS LLP	PROCUREMENT OF GI PIPE	INR	2,77,820.00
112	4500020943	23-08-2023	ADINOX OVERSEAS	PROCUREMENT OF CARBON STEEL TUBE	INR	4,63,500.00
113	4500020944	23-08-2023	JV FLUORO INDUSTRIES	PROCUREMENT OF TEFLON ROD / PTFE SHEET	INR	53,600.00
114	4500020945	23-08-2023	SANGHVI TECHNO PRODUCTS	PROCUREMENT OF TEFLON ROD / PTFE SHEET	INR	15,664.50
115	4500020946	23-08-2023	SAN ENGINEERING & LOCOMOTIVE CO LTD	SPARES FOR SHUNTING LOCOMOTIVE	INR	1,34,844.00
116	4500020947	24-08-2023	SHREECON GEAR	COUPLING	INR	46,020.00
117	4500020948	24-08-2023	POWER ASSOCIATES	HRC FUSE LINK	INR	17,600.00
118	4500020949	24-08-2023	LEGEND TRADING	A4 PAPER 80GSM	INR	24,741.00
119	4500020950	24-08-2023	RENAISSANCE TRADING COMPANY	A4 PAPER 80GSM	INR	4,43,955.00
120	4500020951	24-08-2023	ALCHEMY LAB SOLUTIONS	BUFFER TABLETS-UD	INR	14,504.00
121	4500020952	25-08-2023	COOLENVIRO WATER ENGINEERING	DOUBLE DECKER STRAINER BUTTON	INR	1,93,284.00
122	4500020953	25-08-2023	AIRCOL ENTERPRISES	AIR CONDITIONER	INR	2,42,790.66
123	4500020954	25-08-2023	LINK WELL ELECTRONICS (P) LTD	WALKIE-TALKIE	INR	4,01,800.00
124	4500020955	25-08-2023	KIRLOSKAR EBARA PUMPS LTD	SCRUBBER CIRCULATION PUMP	INR	14,69,720.00
125	4500020956	25-08-2023	MARUTI ENTERPRISES	IDLERS AND ROLLERS	INR	1,26,180.00
126	4500020957	25-08-2023	RADIX INDUSTRIES	IDLERS AND ROLLERS	INR	42,820.00
127	4500020958	25-08-2023	PMS ENGINEERS	BEARINGS	INR	1,59,907.70
128	4500020959	25-08-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	28,644.00
129	4500020960	25-08-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	5,70,72,000.00
130	4800017759	25-08-2023	SR ENTERPRISES	BENZENE TRANSPORTATION FROM BPCL KOCHI	INR	96,22,800.00
131	4800017760	25-08-2023	STAR TRANSPORTS	BENZENE TRANSPORTATION FROM BPCL KOCHI	INR	64,15,200.00
132	4700000651	28-08-2023	OCP SA	PHOSPHORIC ACID	USD	51,51,67,776.00
133	4500020961	30-08-2023	ENDRESS+HAUSER (INDIA) PVT LTD	MASS FLOW METER	INR	13,14,000.00
134	4500020962	30-08-2023	DHIRAJLAL MORARJI	BEARINGS	INR	1,80,378.00
135	4500020963	30-08-2023	KAF ENTERPRISE	HYDRAULIC FLOOR JACK WITH LEVER	INR	80,900.00
136	4500020964	30-08-2023	CAPITAL HARDWARES	FT STUD BOLT WITH NUT	INR	63,170.00
137	4800017770	30-08-2023	ACT INFRAPORT LTD	HIRING OF C&F AGENT	INR	13,98,400.00
138	4500020965	31-08-2023	INDUSTRIAL & TRADE LINKS	TELEPHONE LOUD RING	INR	22,231.20
139	4500020966	31-08-2023	YOKOGAWA INDIA LIMITED	CONCENTRATION ANALYSER	INR	6,36,000.00
140	4500020967	31-08-2023	MARK MATRIX SECURITY SOLUTIONS	HD IR BULLET CCTV CAMERA	INR	29,512.00
141	4500020968	31-08-2023	LOHAR FORGING & ENGG. WORKS	FT STUD BOT	INR	39,400.00
142	4500020969	31-08-2023	DAMAN INTERNATIONAL	BOX SPANNER SOCKET SET	INR	37,833.00
143	4500020970	31-08-2023	ASIAN SEALING PRODUCTS PVT LTD	SOFT IRON OCTAGONAL RING JT GASKET	INR	48,880.00
144	4500020971	31-08-2023	AAYUSH METAL AND TUBES	CS PLATE	INR	5,34,720.00