

**September-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500020973	02-09-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	7,46,92,170.00
2	4500020974	04-09-2023	MEGGHA FITTING AND PIPING INDIA	PROCUREMENT OF CS FITTINGS	INR	1,04,323.00
3	4500020975	04-09-2023	FORTE STORAGE SOLUTIONS	CHAIRS FOR PD CONTROL ROOM	INR	48,540.00
4	4500020976	04-09-2023	ASHOKA BEARING HOUSING PVT LTD	PLUMMER BLOCK	INR	58,780.00
5	4500020977	04-09-2023	ELSON PACKAGING INDUSTRIES PVT LTD	SUPPLY MULTILAYER PAPERBAGS-CAPROLACTAM	INR	5,69,88,765.00
6	4500020978	04-09-2023	VRAJ PACKAGING PVT LTD	SUPPLY MULTILAYER PAPERBAGS-CAPROLACTAM	INR	3,41,93,259.00
7	4500020979	04-09-2023	KOSO INDIA PRIVATE LIMITED	CONTROL VALVE SPARES	INR	2,15,412.54
8	4500020980	04-09-2023	AEROGRAPHIC PAPERS PVT LTD	SUPPLY MULTILAYER PAPERBAGS-CAPROLACTAM	INR	2,27,95,506.00
9	4500020981	04-09-2023	OMEGA FLEXOJOINT MFG.CO.	RUBBER EXPANSION JOINT	INR	19,470.00
10	4500020982	04-09-2023	PARVEEN RUBBER MFG. CO.	GLAND PACKINGS	INR	35,589.65
11	4800017788	04-09-2023	ASPINWALL & CO.LTD	STEVEDORING @ NEW MANGALORE PORT	INR	6,80,53,000.00
12	4800017789	04-09-2023	SUHARAMOL SUDHEER	TRANSPORTATION OF BAGGED FERTILISER(KRS)	INR	27,30,55,250.00
13	4500020983	05-09-2023	UNICARE EMERGENCY EQUIPMENT P LTD	UNICARE SPARE PARTS	INR	2,13,450.00
14	4500020984	06-09-2023	SHINE STAR	ELE. SWITCHING ACCESSORIES	INR	10,910.00
15	4500020986	06-09-2023	SAFETY EQUIPMENT CORPORATION	SAFETY GOGGLES - OVER SPECTACLE	INR	4,130.00
16	4800017794	06-09-2023	MRD TRANSPORT	TRPRT OF BAGGED PRODUCTS BY ROAD	INR	1,28,35,200.00
17	4800017795	06-09-2023	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	TRPRT OF BAGGED PRODUCTS BY ROAD	INR	55,00,800.00
18	4800017800	06-09-2023	INSPECTION SYNDICATE OF INDIA	PRE-DESPATCH INSPECTION OF PP BAGS-UD&CD	INR	2,47,500.00
19	4800017801	06-09-2023	EXCEL SURVEYORS PVT LTD	PRE-DESPATCH INSPECTION OF PP BAGS-UD&CD	INR	1,65,000.00
20	4500020987	07-09-2023	NAGMAN INSTRUMENTS & ELECTRONICS	TEMPERATURE CALIBRATOR	INR	75,520.00
21	4500020989	08-09-2023	JANA ELTECH	GRATINGS	INR	7,55,675.00
22	4500020990	08-09-2023	CLASSIC FURNITURE	D(M) OFFICE FURNITURE	INR	58,000.00
23	4500020991	08-09-2023	METROLINE INDUSTRIES	PROCUREMENT OF CS PLATE	INR	41,41,718.00
24	4500020992	11-09-2023	CRAWLEY & RAY (FOUNDERS &	PROCUREMENT OF CAST IRON PIPES & FITTING	INR	1,35,048.00
25	4500020993	11-09-2023	HINDUSTAN FOUNDRIES PRIVATE LIMITED	PROCUREMENT OF CAST IRON PIPES & FITTING	INR	3,69,891.06
26	4500020994	11-09-2023	ANANDSHREE CREATION	FOAM TYPE EAR PLUG WITH CORD	INR	25,725.00
27	4500020995	11-09-2023	JAI AMBE STEEL CORPORATION	PROCUREMENT OF CS PIPE	INR	30,285.00
28	4500020996	11-09-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	26,910.00
29	4500020997	11-09-2023	NIRVANA METALS	PROCUREMENT OF CS PIPE	INR	43,230.00
30	4500020998	11-09-2023	VR ENTERPRISES	BATTERY	INR	22,968.00
31	4500020999	11-09-2023	METAL HUB OVERSEAS	PROCUREMENT OF CS PIPE	INR	6,01,400.00
32	4500021000	11-09-2023	PHOENIX METAL	PROCUREMENT OF CS PIPE	INR	45,600.00
33	4500021001	11-09-2023	ANIL METAL CORPORATION	PROCUREMENT OF CS PIPE	INR	63,315.00
34	4500021002	11-09-2023	LMI INDIA (P) LTD	INK & SOLVENT BOTTLE FOR BAG PRINTING	INR	2,61,242.00
35	4500021003	11-09-2023	P U S H ENTERPRISES	FACE SHIELD AND HAIR COVER	INR	1,09,150.00
36	4500021004	11-09-2023	SAFE INDUSTRIAL & MARINE STORES	SAFETY GOGGLES	INR	21,750.00
37	4500021005	12-09-2023	JAI AMBE METAL ALLOYS	PROCUREMENT OF CS PIPE	INR	19,87,200.00
38	4500021006	12-09-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	6,27,48,000.00
39	4500021007	12-09-2023	AMAN ENGINEERING COMPANY	CABLE	INR	3,91,716.00
40	4500021009	12-09-2023	MULTI TRADE LINK	CABLE	INR	70,950.00
41	4500021011	12-09-2023	SHRI LAKSHMI NARAYAN ENTERPRISES	PROCUREMENT OF MS PLATE	INR	5,02,800.00
42	4800017829	12-09-2023	U G NISHAD	EMERGENCY TRPRT OF PHOS ACID BY ROAD	INR	1,19,250.00
43	4800017830	12-09-2023	SRI SASTHA CARRIERS	EMERGENCY TRPRT OF PHOS ACID BY ROAD	INR	1,24,020.00
44	4800017831	12-09-2023	ALLIED SURFACE LOGISTICS	EMERGENCY TRPRT OF PHOS ACID BY ROAD	INR	1,59,000.00
45	4500021012	13-09-2023	NEO SAFETY PRODUCTS PRIVATE LIMITED	INDUSTRIAL SAFETY HELMET	INR	53,600.00
46	4500021013	13-09-2023	AYUSHI ENTERPRISES	FOAM TYPE EAR PLUG WITH CORD	INR	18,000.00
47	4500021014	13-09-2023	FLONEX OIL TECHNOLOGIES	BRAKE FLUID	INR	14,999.00
48	4500021015	13-09-2023	JALK ELECTRICAL ENTERPRISES	RELAY	INR	7,77,805.20
49	4500021017	13-09-2023	TAKRAF INDIA PVT LTD	SPARES FOR GRAB TYPE SHIP UNLOADER	INR	37,06,000.00
50	4500021018	13-09-2023	A.V. ENTERPRISES	CABLE	INR	41,880.00
51	4500021020	13-09-2023	RETCO INDIA	CABLE	INR	73,740.00
52	4500021022	13-09-2023	SONEX ENGINEERING	NON ASBESTOS PACKING	INR	24,272.60
53	4500021023	13-09-2023	J J AGENCIES	PAINT	INR	65,125.00
54	4500021024	13-09-2023	MORNING STAR AGENCIES	PAINT	INR	28,000.00
55	4500021025	14-09-2023	CENTRAL STORES SUPPLYING CO	PROCUREMENT OF TEFLON TUBE	INR	55,245.00
56	4500021026	14-09-2023	SAI KRIPA ASSOCIATES	PROCUREMENT OF TEFLON TUBE	INR	18,415.00
57	4500021027	14-09-2023	DURGA BEARINGS PVT LTD	BEARINGS	INR	2,83,200.00
58	4500021028	14-09-2023	MEGGHA FITTING AND PIPING INDIA	PROCUREMENT OF SS FLANGES	INR	2,64,790.00
59	4500021029	14-09-2023	JKL AGENCIES	LOAD CHAIN	INR	1,25,000.00
60	4500021030	14-09-2023	LAMTECH SOLUTIONS LLP	DISPLACER LEVEL TRANSMITTER	INR	17,74,571.16
61	4500021031	15-09-2023	RAJPUT ENGINEERING COMPANY	RESISTANCE TEMPERATURE DETECTOR	INR	9,480.00
62	4500021032	15-09-2023	ELEIND ENGINEERING PRIVATE LIMITED	THERMOCOUPLE ASSEMBLY	INR	20,250.00
63	4500021033	15-09-2023	DETRIV INSTRUMENTATION AND	THERMOCOUPLE ASSEMBLY	INR	30,114.00
64	4500021034	15-09-2023	NEW INDIA LEATHER WORKS	EAR MUFF HELMET MOUNTABLE	INR	18,900.00
65	4500021035	15-09-2023	LIDI TRADERS	GLOVES,HAND,COTTON	INR	7,800.00
66	4500021036	15-09-2023	INDUSTRIAL TOOLS & MARINE	WORKING GLOVES AND HAND GLOVES	INR	2,92,250.00
67	4500021037	15-09-2023	SAFETY EQUIPMENT CORPORATION	PU COATED GLOVES	INR	69,300.00
68	4500021038	15-09-2023	TOOFLOW ENGINEERING	PROCUREMENT OF CI CHECK VALVES	INR	15,400.00
69	4500021039	15-09-2023	L.P.ENGINEERING	PROCUREMENT OF CI DIAPHRAGM VALVES	INR	97,350.00
70	4500021040	15-09-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF GATE VALVES	INR	10,00,260.00
71	4800017849	15-09-2023	MUHAMMED YASIN A S	MAINTENANCE OF BIOGAS PLANT AT FACT UC	INR	7,68,000.00
72	4500021041	16-09-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	33,98,420.00

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73	4500021042	16-09-2023	BALAJEE STEEL SYNDICATE	HOT-DIP GALVANISED EQUAL ANGLE	INR	9,79,400.00
74	4500021043	16-09-2023	VASU CHEMICALS LLP	COOLING WATER TREATMENT UD- AC	INR	1,54,09,973.20
75	4500021044	16-09-2023	SHINE STAR	CEILING FAN	INR	26,505.00
76	4500021045	16-09-2023	ANDERSON GREENWOOD CROSBY SANMAR	PROCUREMENT OF DRUM SAFETY VALVE	INR	6,42,600.00
77	4500021046	16-09-2023	UNICARE EMERGENCY EQUIPMENT P LTD	UNICARE SPARE PARTS	INR	1,16,850.00
78	4500021047	16-09-2023	XSIS VALVES PVT. LTD.	PROCUREMENT OF GATE VALVES	INR	2,22,430.00
79	4500021048	16-09-2023	KSB CONTROLS	PROCUREMENT OF GATE VALVES	INR	3,20,960.00
80	4500021049	18-09-2023	BHAWAL STEEL AGENCY	PROCUREMENT OF CS PIPE	INR	37,92,800.00
81	4500021050	18-09-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF CS PIPE	INR	8,18,950.00
82	4500021051	18-09-2023	BEACON ENGINEERS	PROCUREMENT OF TELESCOPIC BELT CONVEYOR	INR	15,47,250.00
83	4500021052	18-09-2023	ORIENT EQUIPMENT & SERVICES	RIGGERS HAND GLOVES	INR	11,800.00
84	4500021053	18-09-2023	GJ LUSTRE	CEILING FAN	INR	77,500.00
85	4500021054	18-09-2023	SAGANNA INDUSTRIAL SPARES	INDUCTION HEATER FOR BEARING	INR	2,97,127.32
86	4500021055	18-09-2023	ICONIQ CONTROL PRIVATE LIMITED	SOLENOID	INR	20,800.00
87	4500021056	18-09-2023	JAI AMBE METAL(INDIA)	PROCUREMENT OF SS PIPE	INR	20,92,848.00
88	4500021057	18-09-2023	LEAK-PROOF ENGINEERING (I) PVT LTD	CARTRIDGE MECH SEAL	INR	1,38,000.00
89	4500021058	19-09-2023	HARSH INDUSTRIES	MECHANICAL SEALS ASSEMBLY	INR	1,10,410.00
90	4500021059	19-09-2023	JACKSON ENGINEERING COMPANY	BAGGING MACHINE SPARES	INR	5,44,947.20
91	4500021060	19-09-2023	GLOTEX SOLUTIONS PRIVATE LIMITED	DEW POINT ANALYSER SYSTEM	INR	2,22,784.00
92	4500021061	19-09-2023	TRUE VALUE INFO SYSTEMS	LTO 8 TAPE DRIVE	INR	12,390.00
93	4500021062	19-09-2023	VISION AUTOMATION	PAPERLESS RECORDER	INR	5,79,240.00
94	4500021063	19-09-2023	DIAMOND ENTERPRISES	BOILER SUIT	INR	3,10,000.00
95	4500021064	19-09-2023	ACCURATE ENGINEERS & SYSTEMS	ZIRCONIA TYPE OXYGEN ANALYSER	INR	8,93,858.00
96	4500021065	19-09-2023	KROHNE-MARSHALL PRIVATE LTD.	SIGNAL CONVERTER IFC 050/100	INR	6,05,602.00
97	4500021066	19-09-2023	BLUE DIAMOND AGENCIES	KBL PUMP SPARES	INR	5,06,910.36
98	4500021067	19-09-2023	KSB MIL CONTROLS LIMITED	CONTROL VALVE ACCESSORIES	INR	3,68,280.00
99	4500021068	19-09-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	8,43,983.20
100	4500021069	19-09-2023	WPIL LIMITED	CPP COOLING WATER PUMP SPARES	INR	8,32,457.00
101	4500021070	20-09-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	1,62,067.10
102	4500021071	20-09-2023	TECHNO TRADINGS AND SERVICES	OIL FILTER PARTS	INR	75,560.00
103	4700000652	20-09-2023	SULZER SINGAPORE PTE LTD	FLASH COOLER PUMP	EUR	2,93,77,632.00
104	4500021072	21-09-2023	SHREE MANUFACTURING CO	PROCUREMENT OF LEAD SHEET	INR	8,31,900.00
105	4500021073	21-09-2023	STALLION ENGINEERING SYSTEMS	IMPACT IDLER UNIT	INR	22,420.00
106	4500021074	21-09-2023	PROCESS PUMPS (I) PVT. LTD.	CAUSTIC SODA INJECTIN PUMP	INR	60,180.00
107	4500021075	21-09-2023	EQUIPMENTS & SPARES ENGG (I)	INGERSOLL-RAND COMPRESSOR SPARES	INR	7,05,487.78
108	4500021076	21-09-2023	DATGUR ENGINEERING PRIVATE LIMITED	DOSING PUMP	INR	31,500.00
109	4500021077	21-09-2023	SINETEC AUTOMATION PVT LTD	PRESSURE INDICATOR	INR	1,66,151.00
110	4500021078	21-09-2023	YOKOGAWA INDIA LTD	PH TRANSMITTER	INR	3,96,800.00
111	4500021079	21-09-2023	JRE PRIVATE LIMITED	REINFORCED RUBBER HOSE	INR	98,350.00
112	4500021080	21-09-2023	URJA PRODUCTS PVT LTD	TEFLON TAPE	INR	76,500.00
113	4500021081	21-09-2023	MEGGHA FITTING AND PIPING INDIA	PROCUREMENT OF FLANGES & FITTINGS	INR	62,758.00
114	4500021082	21-09-2023	ASHAPURI STEEL	PROCUREMENT OF FLANGES & FITTINGS	INR	11,145.00
115	4500021083	21-09-2023	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES & FITTINGS	INR	5,925.00
116	4500021084	21-09-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF FLANGES & FITTINGS	INR	1,75,584.00
117	4500021085	21-09-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF FLANGES & FITTINGS	INR	4,160.00
118	4800017861	21-09-2023	SURFA TECH	SURFACE PREPARATION & PAINTING	INR	1,67,850.00
119	4500021086	22-09-2023	ANAND SEAMLESS TUBES PVT. LTD.	CS TUBES	INR	1,09,820.00
120	4800017864	22-09-2023	EMERSON PROCESS MANAGEMENT	NON COMPREHENSIVE AMC FOR DELTAV DCS	INR	40,45,515.00
121	4500021087	25-09-2023	DL VALVE PVT. LTD.	PROCUREMENT OF CHECK VALVES FOR CD	INR	1,00,422.00
122	4700000653	25-09-2023	BENTLY NEVADA LLC	PROCUREMENT OF PROXIMITY TRANSDUCER SYS.	USDN	10,08,883.97
123	4500021088	26-09-2023	MANGALORE REFINERY AND PETROCHEMICA	PHOSPHORIC ACID	INR	1,49,38,434.00
124	4500021089	26-09-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,32,306.00
125	4500021090	26-09-2023	PMS ENGINEERS	BEARINGS	INR	18,773.80
126	4500021091	26-09-2023	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	52,208.00
127	4500021092	26-09-2023	ALICO INDUSTRIAL ENTERPRISE	PNEUMATIC IMPACT WRENCH	INR	1,20,532.00
128	4500021093	26-09-2023	CREATIVE ENGINEERS	CANISTERS	INR	2,72,915.00
129	4500021094	26-09-2023	TONY ENTERPRISES	LT MOTOR CONTROL SWITCH	INR	3,910.00
130	4500021096	27-09-2023	TRISALA INSTRUMENTS LLP	MEGGER	INR	17,090.00
131	4500021098	27-09-2023	GRUH ENTERPRISES	ROTARY SWITCH	INR	10,830.00
132	4500021100	27-09-2023	BHANSALI STAINLESS	PROCUREMENT OF SS PLATE	INR	3,13,632.00
133	4500021101	27-09-2023	HARDY TRANSMISSION PRIVATE LIMITED	TYRE COUPLING	INR	1,19,914.00
134	4500021102	27-09-2023	JIGAR TUBE INDUSTRIES	PROCUREMENT OF CS PIPE	INR	63,000.00
135	4500021103	27-09-2023	V M PIPEFIT PRIVATE LIMITED	PROCUREMENT OF CS PIPE	INR	21,000.00
136	4500021104	27-09-2023	MAILAM INDIA PRIVATE LIMITED	ELECTRODE	INR	43,960.00
137	4500021105	28-09-2023	THEJUS OIL INDUSTRIES	COCONUT OIL	INR	21,65,520.00
138	4500021106	28-09-2023	SOUTHERN GAS LIMITED	ARGON GAS	INR	1,32,750.00
139	4500021107	28-09-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	17,17,919.91
140	4500021108	28-09-2023	KSB LTD	BOILER FEED WATER PUMP SPARES	INR	10,41,488.91
141	4500021109	28-09-2023	MAILAM INDIA PRIVATE LIMITED	ELECTRODES	INR	4,62,660.00
142	4500021110	28-09-2023	UNIQUE HYDRAULICS INDUSTRIAL	TOOLS	INR	40,770.00
143	4500021111	28-09-2023	ACME TOOL CENTRE	DIE NUT	INR	832.00
144	4500021112	28-09-2023	SQUARE DEAL	TOOLS	INR	34,724.00
145	4500021113	29-09-2023	SOUTHERN GAS LIMITED	ACETYLENE GAS DISSOLVED AND INDUSTRIAL	INR	2,87,200.00
146	4500021114	29-09-2023	PEENYA INDUSTRIAL GASES PVT LTD	ACETYLENE GAS DISSOLVED AND INDUSTRIAL	INR	2,48,800.00
147	4800017892	29-09-2023	SHAKTI SECURITY & MAINTENANCE		INR	11,60,82,900.00
148	4500021115	30-09-2023	STARMOON CONSULTING SERVICES	ARES STANDARD SOFTWARE	INR	4,24,800.00

**PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**

September-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
149	4500021116	30-09-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF SS FLANGES	INR	2,08,880.00
150	4500021117	30-09-2023	UNIPHOS ENVIROTRONIC PVT. LTD.	SO2 DETECTOR	INR	4,72,590.00
151	4500021118	30-09-2023	IGP ENGINEERS PVT LTD	GASKET	INR	5,40,524.45