

October-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500021119	03-10-2023	ACCURATE METAL INDUSTRIES	FLANGES	INR	79,102.02
2	4500021120	03-10-2023	CHOUDHARY METAL DISTRIBUTORS	CS PLATE	INR	3,79,750.00
3	4500021121	03-10-2023	RIDHI SIDDHI STEEL CORPORATION	CS PLATE	INR	46,800.00
4	4500021122	03-10-2023	INDIAN STEEL COMPANY (ISCO)	TUBE FITTINGS	INR	99,725.00
5	4500021123	03-10-2023	SUPER FLAMES	GAS BHARAT	INR	2,29,500.00
6	4700000654	03-10-2023	FOOD SECURITY SOLUTIONS DMCC	MURIATE OF POTASH	USD	75,04,86,000.00
7	4500021124	04-10-2023	ATLAS RUBBERS AND ENGINEERS	PROCUREMENT OF RUBBER LAGGING SHEET	INR	1,57,500.00
8	4500021125	04-10-2023	ENVEA INDIA PRIVATE LIMITED	ONLINE STACK ANALYSER	INR	13,76,170.00
9	4500021126	04-10-2023	KEMI IMPEX PVT LTD	COMBINATION PH ELECTRODES	INR	4,15,897.00
10	4500021127	04-10-2023	THERMECH INDUSTRIES	THERMOWELL WITH THERMOCOUPLE	INR	72,045.00
11	4500021128	04-10-2023	BHARATHI ENTERPRISES	TELEPHONE CABLE	INR	2,19,750.00
12	4500021130	04-10-2023	UDYOGI INTERNATIONAL PRIVATE	SAFETY GOGGLES - OVER SPECTACLE	INR	4,130.00
13	4500021131	04-10-2023	SAFETY EQUIPMENT CORPORATION	PVC SUBSTITUTE CHEMICAL PROTECTION SUIT	INR	1,56,800.00
14	4500021132	04-10-2023	DEEP JYOTI RUBBER PRIVATE LIMITED	FIRE FIGHTING HOSE	INR	2,23,500.00
15	4500021134	05-10-2023	SHAH BHOGILAL JETHALAL & BROS	LONG BRANCH PIPE WITH NOZZLE	INR	51,920.00
16	4800017900	05-10-2023	ENDRESS+HAUSER [INDIA] PVT LTD	INSTALLATION & COMMISSIONING -RAL TXR	INR	2,20,000.00
17	4500021135	06-10-2023	SHANTHI GEARS LTD	SHANTHI GEAR BOX SPARES	INR	2,30,445.00
18	4500021136	06-10-2023	CHEMTREAT INDIA LTD	CORROSSION COUPONS	INR	2,35,056.00
19	4500021137	06-10-2023	UNI KLINGER LIMITED	PROCUREMENT OF THERMODYNAMIC STEAM TRAPS	INR	14,89,390.00
20	4500021138	06-10-2023	OM INDUSTRIES	BOLT WITH NUT	INR	66,965.00
21	4500021139	06-10-2023	GEOFRANC ENTERPRISES	SPARES FOR LIME CLASSIFIER	INR	64,428.00
22	4500021140	06-10-2023	NEMAT ENGINEERING PVT LTD	MS BOLT & NUT	INR	6,60,643.60
23	4500021141	06-10-2023	POWER ELECTRICALS	KISHOR PUMP SPARES	INR	9,75,159.00
24	4500021142	06-10-2023	POWER ELECTRICALS	SULPHUR PUMP SPARES	INR	10,06,964.00
25	4700000655	06-10-2023	OCF SA	PHOSPHORIC ACID	USD	79,46,58,600.00
26	4500021143	07-10-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	1,34,941.80
27	4500021144	07-10-2023	INFANT JESUS SMITH & ENGG WORKS	HAND CART	INR	39,900.00
28	4500021145	07-10-2023	MYG	IPHONE	INR	67,500.00
29	4500021146	07-10-2023	VERGHMENS ELECTRICALS	PROCUREMENT OF LOW VOLTAGE SWITCH BOARD	INR	8,35,500.00
30	4500021147	07-10-2023	RANGE ENTERPRISES	CURRENT TRANSFORMER	INR	57,270.00
31	4500021148	09-10-2023	FLEXPRO ELECTRICALS PVT LTD	LED FLAMEPROOF WEATHERPROOF LUMINAIRE	INR	10,13,000.00
32	4500021150	09-10-2023	SHREE TBTC GLOBAL INDUSTRIES	L&T CONTACTOR	INR	44,221.68
33	4500021151	09-10-2023	BATH & TAPS	L&T CONTACTOR	INR	5,383.00
34	4500021152	09-10-2023	KOTTACKAL AGRO FOODS	RICE FOR UD/CD	INR	10,21,840.00
35	4500021153	09-10-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	17,32,80,000.00
36	4800017908	09-10-2023	ENVEA INDIA PRIVATE LIMITED	I&C AND CAMC OF NOX & NHS ANALYSER	INR	8,61,400.00
37	4800017913	09-10-2023	VALLOORAN CONSTRUCTIONS	DRINKING WATERLINE REROUTING FROM OVERHE	INR	17,78,371.00
38	4500021154	10-10-2023	CHEMICO VALVES INDUSTRIES	PROCUREMENT OF CHECK VALVES FOR W/I	INR	91,770.00
39	4500021155	10-10-2023	KSB CONTROLS	PROCUREMENT OF BALL VALVES FOR CD	INR	1,35,000.00
40	4500021156	10-10-2023	SAP INDUSTRIES LTD	PROCUREMENT OF BALL VALVE FOR UD	INR	6,077.00
41	4500021157	10-10-2023	CROWN RUBBER COMPANY	PROCUREMENT OF RUBBER SHEET	INR	1,89,847.50
42	4500021158	10-10-2023	DYNAMIC FORGE & FITTINGS (I)	PROCUREMENT OF FLANGES & FITTINGS	INR	1,78,789.00
43	4500021159	10-10-2023	MAHADEV METAL INDIA	PROCUREMENT OF FLANGES & FITTINGS	INR	3,03,850.00
44	4500021160	10-10-2023	VALVICON INDIA PRIVATE LIMITED	PROCUREMENT OF BALL VALVE FOR UD	INR	2,06,500.00
45	4500021161	10-10-2023	SARVSHRESHTH SAMBHARAN	PROCUREMENT OF BALL VALVE FOR UD	INR	79,850.00
46	4500021162	11-10-2023	AQUA ENGINEERING SERVICES	CONTROL VALVE ACCESSORIES	INR	1,83,844.00
47	4500021164	11-10-2023	JKL AGENCIES	LOAD CHAIN AND BRAKESSET	INR	1,56,125.00
48	4500021165	11-10-2023	KARNATAKA ANTIBIOTICS AND	CALCIUM TABLET	INR	7,979.58
49	4500021166	11-10-2023	KSB LTD	KSB PUMP SPARES	INR	11,74,635.00
50	4500021167	11-10-2023	ACCURATE METAL INDUSTRIES	CS PIPES	INR	1,27,811.46
51	4500021168	11-10-2023	METROLINE INDUSTRIES	CS PIPES	INR	6,233.57
52	4500021169	12-10-2023	ANGEL ENGINEERING COMPANY	SHAFT FOR DRIER TRUNNION ROLLER	INR	1,12,300.00
53	4500021170	12-10-2023	CHRONOS RICHARDSON INDIA PVT. LTD.	SPARES OF STITCHING MACHINE	INR	7,31,990.00
54	4500021171	12-10-2023	ADYAMA INDUSTRIES	HEAD SHAFT FOR FINES CONVEYOR	INR	71,980.00
55	4500021172	12-10-2023	PAL ENGINEERING WORKS	ROTORS FOR PRIMARY AIR BLOWER	INR	1,30,000.00
56	4500021173	13-10-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,08,61,805.00
57	4500021174	13-10-2023	MADRAS HARDTOOLS PRIVATE LIMITED	WIRE ROPE	INR	13,70,376.06
58	4500021175	13-10-2023	ACCURATE METAL INDUSTRIES	ALUMINIUM FLAT AND ANGLE	INR	1,24,250.00
59	4500021176	13-10-2023	TONY ENTERPRISES	LT POWER CONTACTOR	INR	8,49,432.04
60	4500021177	13-10-2023	PROFICIENT AUTOMATION AND	LT POWER CONTACTOR	INR	91,474.00
61	4500021179	13-10-2023	POPULAR CHEMICALS	BURNT LIME STONE	INR	1,97,95,798.00
62	4500021180	13-10-2023	SHM SHIPCARE PRIVATE LIMITED	SHORT LINK CHAIN	INR	72,098.00
63	4500021181	13-10-2023	RISHI KESHAV TECH PRIVATE LIMITED	SPARES FOR ACID TRANSFER PUMP	INR	11,66,000.00
64	4500021182	13-10-2023	BASF INDIA LTD	ANTIFOAM AGENT,AMEREL 1500	INR	10,38,000.00
65	4500021183	13-10-2023	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	4,85,049.60
66	4500021184	16-10-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	49,272.00
67	4500021185	16-10-2023	PREMIER INDUSTRIAL SOLUTIONS	BEARINGS	INR	92,690.00
68	4500021186	16-10-2023	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	1,30,352.00
69	4500021187	16-10-2023	PMS ENGINEERS	BEARINGS	INR	75,048.00
70	4500021188	16-10-2023	LAXMI BEARINGS PRIVATE LIMITED	BEARINGS	INR	1,45,390.00
71	4500021189	16-10-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	2,124.00
72	4500021190	16-10-2023	SV METALS AND EXTRUSIONS	ALUMINIUM CABLE TRAY	INR	4,65,156.00
73	4500021191	16-10-2023	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	48,880.00
74	4500021192	17-10-2023	GANGES JUTE PRIVATE LIMITED	SUPPLY OF PP ONOF BHARAT NPK BAGS	INR	48,98,560.00
75	4500021193	17-10-2023	C. C. KURIAN & COMPANY	SPARES FOR MAHINDRA TRACTOR	INR	31,836.00

October-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
76	4500021194	17-10-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	8,19,912.00
77	4500021195	17-10-2023	PUNMAC ENGINEERS LLP	BEARINGS	INR	6,800.00
78	4800017961	17-10-2023	JOY K M	CATALYST AND HONEYCOMB	INR	15,19,000.00
79	4500021196	18-10-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	3,41,216.00
80	4500021197	18-10-2023	PMS ENGINEERS	BEARINGS	INR	36,112.96
81	4500021198	18-10-2023	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	1,05,358.00
82	4500021199	18-10-2023	PREMIER INDUSTRIAL SOLUTIONS	BEARINGS	INR	17,880.00
83	4500021200	18-10-2023	MONTEX FORGE INDUSTRIES	PROCUREMENT OF FLANGES & FITTINGS	INR	4,03,566.00
84	4800017963	18-10-2023	SAJEEV A K	RENOVATION OF B1 FLAT QUARTERS - PHASE 1	INR	69,27,050.00
85	4500021201	19-10-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,08,61,805.00
86	4500021202	19-10-2023	JOSEPH LESLIE & CO. LLP	DUST RESPIRATOR	INR	84,000.00
87	4500021203	19-10-2023	JAI AMBE METAL(INDIA)	PROCUREMENT OF SS PIPE	INR	1,97,965.00
88	4500021204	19-10-2023	JAISHREE STEELS	PROCUREMENT OF SS PIPE	INR	1,33,100.00
89	4500021205	19-10-2023	ASHAPURI STEEL	PROCUREMENT OF SS PIPE	INR	11,70,000.00
90	4500021206	19-10-2023	TECHNICAL SOLUTIONS	CUT OFF WHEEL GRINDING WHEEL	INR	12,988.00
91	4500021207	19-10-2023	ANS AGENCY	HEAVY ANGLE GRINDER	INR	9,343.00
92	4500021208	19-10-2023	NATIONAL MACHINERY & SPARS	CHOP SAW	INR	8,990.00
93	4500021209	19-10-2023	PMS ENGINEERS	BEARINGS	INR	1,00,477.00
94	4800017976	19-10-2023	EUREKA FORBES LTD	AMC OF WATER PURIFIER FOR 3 YEARS	INR	8,399.00
95	4800017977	19-10-2023	DIVINE LOGISTICS	MRPL-SULPHUR-TRANSPORTATION	INR	11,65,60,800.00
96	4800017978	19-10-2023	SURAT GOODS TRANSPORT PVT LTD	MRPL-SULPHUR-TRANSPORTATION	INR	6,99,36,480.00
97	4800017979	19-10-2023	G G TRANSPORT	MRPL-SULPHUR-TRANSPORTATION	INR	4,66,24,320.00
98	4500021210	20-10-2023	MULTIVISTA GLOBAL PRIVATE LTD	HMI & PLC MODULE SPARES	INR	2,95,139.32
99	4500021211	21-10-2023	PEENYA INDUSTRIAL GASES PVT LTD	ARGON GAS	INR	2,60,780.00
100	4500021212	21-10-2023	PROCON ENGINEERS	THERMOWELL WITH THERMOCOUPLE	INR	1,13,150.00
101	4500021213	21-10-2023	NIMBUS TECHNOLOGIES	2 PORT RS 485 ETHERNET CONVERTER	INR	21,240.00
102	4500021215	21-10-2023	THE SOUTHERN GAS LTD	ARGON GAS	INR	88,205.00
103	4500021216	21-10-2023	PRIME PROTECTIVE EQUIPMENTS	SAFETY HELMET	INR	54,000.00
104	4500021217	21-10-2023	RAM ENGINEERS	GALVANIZED MILD STEEL FIRE BUCKET	INR	1,21,500.00
105	4500021218	21-10-2023	SAFETY EQUIPMENT CORPORATION	ELECTRICAL SAFETY HAND GLOVES	INR	78,057.00
106	4500021219	21-10-2023	XSIS VALVES PVT. LTD.	PROCUREMENT OF GATE VALVES FOR UD	INR	2,74,940.00
107	4500021220	24-10-2023	JMD ENGINEERING	PROCUREMENT OF GATE VALVES FOR UD	INR	89,300.00
108	4500021221	24-10-2023	GETWAY VALVES PRIVATE LIMITED	PROCUREMENT OF GATE VALVES FOR UD	INR	1,97,400.00
109	4500021222	24-10-2023	SARVSHRESHTH SAMBHARAN	PROCUREMENT OF GATE VALVES FOR UD	INR	32,880.00
110	4500021223	24-10-2023	AQUA ENGINEERING	PROCUREMENT OF GLOBE VALVES FOR UD	INR	32,520.00
111	4500021224	24-10-2023	KSB CONTROLS	PROCUREMENT OF GATE VALVES FOR UD	INR	1,05,300.00
112	4500021225	24-10-2023	USMANI TUBES AND VALVES	PROCUREMENT OF GATE VALVES FOR UD	INR	1,34,100.00
113	4500021226	25-10-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,08,61,805.00
114	4500021227	25-10-2023	S J S CORPORATION	ELECTRODES	INR	73,930.00
115	4500021228	25-10-2023	MALEK ENGINEERING WORKS	PROCUREMENT OF PLUG VALVES FOR UD	INR	1,03,450.00
116	4500021229	25-10-2023	ANUVRAT INDUSTRIES	ELECTRODES	INR	1,93,250.00
117	4500021230	25-10-2023	MAILAM INDIA PRIVATE LIMITED	ELECTRODES	INR	3,62,330.00
118	4500021231	25-10-2023	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR SEMI WELDED PHE	INR	13,02,084.00
119	4500021232	25-10-2023	SARASONS ENGINEERING INDUSTRIES	TEFLON TAPE	INR	6,656.00
120	4500021234	25-10-2023	HINDUSTAN NYLONS	TEFLON TAPE	INR	4,956.00
121	4500021236	25-10-2023	POWER ASSOCIATES	TIMER	INR	12,500.00
122	4500021238	25-10-2023	ASHA INDUSTRIES	FLOOD LIGHT FITTINGS	INR	53,820.00
123	4800017987	25-10-2023	IMPULSE HEAVY ENGINEERING	REVAMPING OF AMBALAMEDU SCHOOL BUILDING	INR	65,43,682.00
124	4500021239	26-10-2023	MADHYA BHARAT CERAMICS	CERAMIC SADDLES	INR	2,79,500.00
125	4500021240	26-10-2023	RADHEY MACHINE TOOLS	CAP SCREW	INR	49,900.00
126	4500021241	26-10-2023	TRINITY INTERNATIONAL	D SHACKLE	INR	82,253.00
127	4500021243	26-10-2023	VAIBHAV INDUSTRIES	STUD BOLT WITH NUT	INR	13,474.20
128	4500021244	26-10-2023	PIONEER OFFSET PRINTERS	LOGSHEET-PETRO-LACTUM	INR	14,455.00
129	4500021245	26-10-2023	NEMAT ENGINEERING PVT LTD	STUD BOLT WITH NUT	INR	6,820.00
130	4500021246	26-10-2023	PIONEER OFFSET PRINTERS	LOGSHEET-PD-OFFSITE	INR	15,900.00
131	4800017991	26-10-2023	BIJU K M	REPAIR OF COOLING TOWER IN SA PLANT OF F	INR	28,57,959.00
132	4500021247	27-10-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	2,53,34,319.10
133	4500021248	27-10-2023	HORIZON POLYMER ENGINEERING	DIP TUBE	INR	2,00,600.00
134	4500021249	27-10-2023	POWERMECH CONTROLS & SAFETY	ZERO TORQUE BRANCH NOZZLE	INR	4,13,000.00
135	4500021250	27-10-2023	JAGDAMBA SHAKTI ENTERPRISES	ROAD BARRIERS	INR	2,96,298.00
136	4500021251	27-10-2023	BALAJI INTERNATIONAL	SPEED BUMPS	INR	23,424.00
137	4800017994	27-10-2023	TRINITY ENGINEERING SERVICES	WELDING OF TUBE TO TUBESHEET JOINTS	INR	2,92,500.00
138	4800017995	27-10-2023	I-SOURCING TECHNOLOGIES PVT. LTD.	SUBSCRIPTION OF 'TENDER247' FOR 2 YEARS	INR	54,000.00
139	4800017997	27-10-2023	B M ROADLINES PVT LTD	TRANSPORTATION OF BENZENE FROM MRPL	INR	4,54,53,012.00
140	4800017998	27-10-2023	JACOB PAUL	TRANSPORTATION OF BENZENE FROM MRPL	INR	3,73,70,883.00
141	4800017999	27-10-2023	SR ENTERPRISES	TRANSPORTATION OF BENZENE FROM MRPL	INR	2,82,81,330.00
142	4800018000	27-10-2023	ALLIED SURFACE LOGISTICS	TRANSPORTATION OF BENZENE FROM MRPL	INR	1,01,00,475.00
143	4500021252	30-10-2023	PMS ENGINEERS	PILLOW BLOCK	INR	42,10,240.00
144	4500021253	30-10-2023	BARANI ENTERPRISES	TYRE	INR	1,35,000.00
145	4500021254	30-10-2023	GOYAL AUTOPARTS	TYRE	INR	13,170.00
146	4500021255	30-10-2023	INDUSTRIAL TOOLS & MARINE	LIGHT WEIGHT TAPE	INR	46,500.00
147	4500021256	30-10-2023	MOGLI LABS (INDIA) PRIVATE LIMITED	CABLE	INR	34,77,000.00
148	4500021258	30-10-2023	ELMECH INDUSTRIES	PUSH BUTTON STATION	INR	1,12,524.00
149	4500021260	30-10-2023	VOLLWERT ELECTRIC PRIVATE LIMITED	CABLE	INR	1,19,760.00
150	4500021262	30-10-2023	BASANT ENGINEERING COMPANY	VFD	INR	92,512.00
151	4800018006	30-10-2023	GREENADS GLOBAL PVT. LTD.	SMS SERVICE	INR	60,000.00
152	4800018008	30-10-2023	A V GIRISH KUMAR	CD GARBAGE REMOVAL	INR	39,42,720.00
153	4500021263	31-10-2023	KASHVI INDUSTRIES	LED BATTEN LIGHT	INR	23,225.20

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
154	4500021265	31-10-2023	VRAJ ENGINEERING	LIMIT SWITCH	INR	13,274.00
155	4500021267	31-10-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	9,80,683.32
156	4500021268	31-10-2023	HINDUSTAN PIPE FITTING CO	PROCUREMENT OF FLANGES	INR	80,665.00
157	4500021269	31-10-2023	YASHVI IMPEX	PROCUREMENT OF FLANGES	INR	4,89,521.88
158	4500021270	31-10-2023	ST. JOHNS FIRST-AID KITS	FIRST AID BOX	INR	3,82,250.00
159	4500021271	31-10-2023	SIMRAN ENTERPRISES	ALUMINIUM SHEET	INR	52,920.00
160	4500021272	31-10-2023	RADHEY MACHINE TOOLS	DISHED END	INR	6,58,932.00
161	4500021273	31-10-2023	RADHEY MACHINE TOOLS	DISHED END	INR	10,18,230.00
162	4500021274	31-10-2023	PEENYA INDUSTRIAL GASES PVT LTD	INDUSTRIAL OXYGEN	INR	1,08,560.00