

November-2023

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4700000656	01-11-2023	OCF SA	PHOSPHORIC ACID	USD	97,12,49,400.00
2	4800018016	01-11-2023	SEA BLUE SHIPYARD LTD	DRY DOCKING OF PEARL OF PERIYAR BARGE	INR	90,00,000.01
3	4500021275	02-11-2023	PARAGON POWER CABLE PRIVATE LIMITED	CABLE	INR	1,58,592.00
4	4500021277	02-11-2023	SMRUTI CABLES PRIVATE LIMITED	CABLE	INR	76,450.00
5	4500021279	02-11-2023	BVN INSTRUMENTS (MADRAS) PVT LTD	SAPRES FOR GC	INR	1,43,163.30
6	4500021280	02-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,60,730.00
7	4500021281	02-11-2023	CHEMICAL HOUSE	LAB ITEMS CD PROCESS CONTROL	INR	79,036.40
8	4500021282	02-11-2023	NORTON GASKETS PVT. LTD.	SPIRAL WOUND GASKET	INR	46,843.00
9	4500021283	02-11-2023	ASIATIC SEALANT TECHNOLOGY	SPIRAL WOUND GASKET	INR	58,096.60
10	4500021284	02-11-2023	JYOTHI INDUSTRIES	SPIRAL WOUND GASKET	INR	2,600.00
11	4500021285	02-11-2023	NEW EMPIRE GASKETS	SPIRAL WOUND GASKET	INR	3,500.00
12	4500021286	02-11-2023	S G PRESS	CISF BEAT BOOK	INR	21,200.00
13	4500021287	02-11-2023	NUMORPH GLOBAL	DISHED END	INR	6,67,408.00
14	4500021288	03-11-2023	PRESSURE VALVES PRIVATE LIMITED	PROCUREMENT OF BALL VALVES FOR CD	INR	1,99,100.00
15	4500021289	03-11-2023	THE CHENNAI SILK	UNIFORM	INR	1,00,130.90
16	4500021290	03-11-2023	POPULAR MOTOR CORPORATION	SPARES FOR GRAB JSB SKID LOADER	INR	1,16,351.00
17	4500021291	03-11-2023	OIL SEALS MFG CO PVT LTD	METAL ENCASED LIP SEAL	INR	45,966.00
18	4500021292	04-11-2023	JINWANI STEEL	PROCUREMENT OF CS PIPE	INR	9,22,300.00
19	4500021293	04-11-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	1,00,590.00
20	4500021294	04-11-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	5,53,217.76
21	4500021295	04-11-2023	ION EXCHANGE INDIA LTD.	DEGASSER TOWER UNIT	INR	13,21,600.00
22	4500021296	04-11-2023	AV ENTERPRISES	RUBBER GROMMET	INR	6,600.00
23	4500021297	04-11-2023	PRINK MART	PRINTER RIBBON	INR	24,300.00
24	4500021298	04-11-2023	FORMOST	UNIFORM -SHIRTING	INR	6,37,742.00
25	4500021299	04-11-2023	FLONEX OIL TECHNOLOGIES	SERVO CUT S	INR	25,523.40
26	4500021300	04-11-2023	PADMARAJ TEXTILES	UNIFORM -SUITING	INR	9,57,197.08
27	4500021301	06-11-2023	LABH METAL & ALLOYS	BOLT WITH NUT	INR	1,07,273.80
28	4500021302	06-11-2023	HINDUSTAN PIPE FITTING CO	STUD BOLT WITH NUT	INR	2,87,400.00
29	4500021303	06-11-2023	CHAMPION ENTERPRISES	STUD BOLT WITH NUT	INR	4,17,690.00
30	4500021304	06-11-2023	ADOR FONTECH LTD	AIR PLASMA CUTTING SET	INR	4,78,500.00
31	4500021305	06-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,60,730.00
32	4500021306	07-11-2023	METTLER FASTENERS PRIVATE LIMITED	FT STUD BOLT	INR	1,19,205.00
33	4500021307	07-11-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	1,87,250.00
34	4500021308	07-11-2023	PERICENT BPM AND DMS SOFTWARE	DIGITIZATION OF OLD DRAWINGS	INR	29,98,500.50
35	4500021309	07-11-2023	COCHIN FIRE TECH	GENTS LEATHER INDUSTRIAL SAFETY SHOES	INR	43,872.40
36	4500021310	07-11-2023	PMS ENGINEERS	BEARINGS	INR	73,896.80
37	4500021312	07-11-2023	INSTRUMENTATION LTD	CONTROL VALVE POSITIONER & SUB ASSEMBLY	INR	7,61,040.00
38	4500021313	07-11-2023	EMERSON PROCESS MANAGEMENT	TRANSMITTERS FOR MASS FLOWMETER	INR	11,76,830.00
39	4500021314	07-11-2023	ROCKWIN FLOWMETER INDIA PVT LTD	TURBINE FLOWMETER	INR	3,08,357.60
40	4500021315	07-11-2023	INDOVATIVE PRODUCTS INC.	SUPPLY OF CREPE KRAFT PAPER IN ROLLS	INR	2,95,680.00
41	4500021316	07-11-2023	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	17,792.00
42	4500021317	07-11-2023	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	73,881.00
43	4500021318	07-11-2023	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	1,54,608.00
44	4500021319	07-11-2023	DHIRAJLAL MORARJI	BEARINGS	INR	447.00
45	4500021320	07-11-2023	ANUPAM UDYOG	FILE FLAT	INR	44,159.00
46	4800018059	07-11-2023	SURFA TECH	PROVIDING CREWMEN FOR PRAGATIYAN BARGE	INR	94,86,239.56
47	4500021321	08-11-2023	FUTURE TECHNOLOGIES INC	SIGNAL LIGHT BATON	INR	20,000.00
48	4500021322	08-11-2023	SOUTHERN GAS LIMITED	ELECTROLYTIC HYDROGEN GAS	INR	1,81,720.00
49	4500021323	08-11-2023	ENDRESS+HAUSER [INDIA] PVT LTD	OPEN CHANNEL FLOWMETER	INR	1,37,565.00
50	4500021324	08-11-2023	KSB MIL CONTROLS LIMITED	BODY BONNET ASSEMBLY FOR CONTROL VALVE	INR	1,04,510.00
51	4500021325	08-11-2023	JAYKAY ENGINEERING COMPANY	INDUSTRIAL SIREN	INR	31,275.00
52	4800018066	08-11-2023	K K CONSTRUCTIONS	PAYLOADERS WITH OPERATORS AT Q10.	INR	50,27,900.00
53	4500021327	09-11-2023	LEDURE LIGHTINGS LIMITED	LED LAMP	INR	1,28,800.00
54	4500021329	09-11-2023	JAIN INDUSTRIAL LIGHTING CORP	LED LAMP	INR	22,500.00
55	4500021331	09-11-2023	GENERAL ENTERPRISES	LED LAMP	INR	15,200.00
56	4500021333	09-11-2023	INDIAN OIL CORPORATION LTD	SERVO PRIME 32	INR	2,42,524.80
57	4500021334	09-11-2023	SPECTRA FIRE SYSTEMS	FIRE EXTINGUISHER 6.5KG	INR	3,57,780.00
58	4500021335	09-11-2023	SOMYA PYROTEK SERVICES	FIRE EXTINGUISHER 4.5KG	INR	2,80,330.00
59	4500021336	09-11-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	19,46,15,520.00
60	4500021337	10-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	6,19,82,382.60
61	4500021338	10-11-2023	CHANDRESH CABLES LTD	CABLE	INR	2,38,360.00
62	4500021340	10-11-2023	BMI CABLES PVT. LTD.	CABLE	INR	6,28,704.00
63	4500021342	10-11-2023	THE FACT(CD) EMPLOYEES CO-OPERATIVE	BHARATH METAL CUTTING GAS	INR	1,94,829.80
64	4500021343	10-11-2023	PETROTECH ENGINEERS	SENSOR & TRANSMITTER	INR	7,79,648.00
65	4500021344	10-11-2023	NELES INDIA PRIVATE LIMITED	BODY BONNET ASSEMBLY FOR CONTROL VALVE	INR	56,37,743.47
66	4500021345	10-11-2023	AKAY INDUSTRIES LTD	AKAY PUMP SPARES	INR	44,26,180.00
67	4500021346	10-11-2023	METRIplex PUMPS PVT LTD	TRIPLEX PLUNGER PUMP SPARES	INR	2,03,700.00
68	4500021347	10-11-2023	BALAJI ENGINEERS AND SUPPLIERS	ROLLER FOR PRAYON FILTER	INR	2,39,850.00
69	4500021348	10-11-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	4,45,637.22
70	4500021349	10-11-2023	EVEREST INDUSTRIES	KHOSLA COMPRESSOR SPARES	INR	3,98,761.60
71	4500021350	13-11-2023	MANDELIA METAL PRODUCTS	ALUMINIUM SHEET	INR	18,97,440.00
72	4500021351	15-11-2023	NUMAX ENERGY SOLUTIONS	UPS 3KVA	INR	22,420.00
73	4500021352	15-11-2023	KITA SYSTEMS INDIA PRIVATE LIMITED	WATER PURIFIER-TECHN HOSTEL	INR	10,600.00
74	4500021353	15-11-2023	SURE SAFETY (INDIA) LIMITED,	SELF CONTAINED BREATHING APPARATUS	INR	7,38,000.00
75	4500021354	15-11-2023	KERALA STATE RUBBER CO-OPERATIVE	RUBBERISED COIR MATTRESSES	INR	3,02,386.00
76	4500021355	15-11-2023	RINI ENGINEERING WORKS	CISF COT & TABLE	INR	8,14,200.00
77	4500021356	15-11-2023	JOSE FURNITURE	CHAIRS FOR CD	INR	47,940.00
78	4500021357	16-11-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	3,16,470.00

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79	4500021358	16-11-2023	BAID POWER SERVICES PVT LTD	BATTERY CHARGER	INR	70,000.00
80	4500021359	16-11-2023	MODI HITECH INDIA LIMITED	ELECTRODES	INR	74,840.00
81	4500021360	16-11-2023	GEE LIMITED	ELECTRODES	INR	21,063.00
82	4500021361	16-11-2023	ANUPAM UDYOG	REGULATOR GAS	INR	1,10,000.00
83	4500021362	16-11-2023	MARK ENGINEERING CORPORATION	WELDING SHIELD	INR	3,000.00
84	4800018100	16-11-2023	INDIAN REGISTER OF SHIPPING	DOCKING SURVEYS OF PEARL OF PERIYAR BARG	INR	1,50,000.00
85	4500021364	17-11-2023	SHIV SHAKTI ENTERPRISES	WHEEL CHAIR	INR	37,200.00
86	4500021365	17-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,607.30
87	4500021366	17-11-2023	ABB INDIA LIMITED	BURNER FLAME SCANNER HEAD	INR	6,50,100.00
88	4800018107	17-11-2023	RANJITH RAVI	CLEANING OF FEW BUILDINGS AND COMPOUNDS.	INR	7,42,200.00
89	4800018108	17-11-2023	RANJITH RAVI	CLEANING OF FEW BUILDINGS AND COMPOUNDS	INR	7,42,200.00
90	4800018114	18-11-2023	SUHARAMOL SUDHEER	BAGGING, HANDLING NP AT CD	INR	1,38,48,675.00
91	4500021367	20-11-2023	HEM INDUSTRIES	SQUIRREL CAGE MOTOR	INR	44,400.00
92	4500021369	20-11-2023	SPARSH COOL WAVES	ELECTRICAL INSECT KILLER	INR	20,860.00
93	4500021371	20-11-2023	MAHADEV METAL INDIA	PROCUREMENT OF SS PLATE	INR	46,80,000.00
94	4500021372	20-11-2023	BHANDARI INDUSTRIAL CORPORATION	PROCUREMENT OF GI PIPE & FITTINGS	INR	2,92,610.00
95	4500021373	20-11-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	INR	24,43,232.00
96	4500021374	20-11-2023	SHINE STAR	TELEPHONE CABLE	INR	2,08,500.00
97	4800018118	20-11-2023	SAJEEV A K	RENOVATION OF B1 FLAT QUARTERS-PHASE II	INR	52,06,340.00
98	4800018120	20-11-2023	THANA INDUSTRIES	TRPRT OF BAGGED FERT FROM TUTICORIN PORT	INR	7,55,08,570.00
99	4500021376	21-11-2023	BALAJEE STEEL SYNDICATE	PROCUREMENT OF MS STRUCTURAL STEEL	INR	20,30,691.50
100	4500021377	21-11-2023	BRIGHT STEEL CENTRE	PROCUREMENT OF CARBON STEEL PLATE	INR	11,93,888.00
101	4500021378	21-11-2023	VPS METAL WORKS PVT LTD	PROCUREMENT OF MS STRUCTURAL STEEL	INR	62,80,175.00
102	4500021379	21-11-2023	RELIABLE SPONGE PRIVATE LIMITED	PROCUREMENT OF MS STRUCTURAL STEEL	INR	6,52,500.00
103	4500021380	21-11-2023	TRINITY INFOTECH	COUPLING	INR	3,66,030.00
104	4500021381	21-11-2023	PADMINI INDUSTRIES LIMITED	HOSE	INR	20,532.00
105	4500021382	21-11-2023	BSN INDUSTRIAL TRADERS	BARRICADING TAPE	INR	33,500.00
106	4500021383	22-11-2023	VALVES INDUSTRIES	PROCUREMENT OF BALL VALVES FOR UD	INR	41,280.00
107	4500021384	22-11-2023	CAIR INDIA	PROCUREMENT OF PP VALVES FOR UD	INR	33,895.00
108	4500021385	22-11-2023	EAGLE BURGMANN INDIA PVT LTD	COMPLETE MECHANICALSEAL ASSEMBLY	INR	24,15,768.00
109	4500021386	22-11-2023	HONESTY OVERSEAS	BOLT WITH NUT	INR	14,614.00
110	4500021387	22-11-2023	MUFFADAL SAFETY ENTERPRISES	SAFETY NET	INR	21,265.00
111	4500021388	22-11-2023	RELIANCE FORGE (INDIA)	PIPE FITTINGS	INR	58,035.00
112	4500021389	22-11-2023	GURUDEV METAL INDUSTRIES	CS FLANGES	INR	57,803.00
113	4500021390	22-11-2023	TESHI FITTINGS PRIVATE LIMITED	CS FLANGES	INR	27,030.00
114	4500021391	22-11-2023	NUMORPH GLOBAL	DISHED END	INR	55,460.00
115	4500021392	22-11-2023	ELECTRO FINE	SF6 RING MAIN UNIT	INR	8,65,000.00
116	4500021393	22-11-2023	RELIANCE FORGE (INDIA)	PIPE FITTINGS	INR	67,363.00
117	4700000657	22-11-2023	AGRIFIELDS DMCC	ROCK PHOSPHATE	USD	64,10,01,636.00
118	4500021395	23-11-2023	NUMAX ENERGY SOLUTIONS	UPS 1KVA	INR	15,684.00
119	4500021396	23-11-2023	COMTECH SYSTEMS	UPS 1KVA	INR	15,684.00
120	4500021397	23-11-2023	SQUARE DEAL	DRILL BIT AND REAMER	INR	1,02,994.00
121	4500021398	23-11-2023	PARTH ENERGY SYSTEMS PVT. LTD.	DG SET	INR	2,64,000.00
122	4500021399	23-11-2023	GOYAL AUTOPARTS	TYRE	INR	70,612.00
123	4500021400	23-11-2023	PUSHPAK STEEL & ENGINEERING CO.	PROCUREMENT OF CARBON STEEL TUBE	INR	10,83,240.00
124	4500021401	23-11-2023	ELECON ENGINEERING COMPANY LTD	ELECON GEARBOX	INR	13,64,350.00
125	4500021402	23-11-2023	YASHVI IMPEX	CS FLANGE	INR	47,200.00
126	4500021403	23-11-2023	OM PRESSING WORKS	DISHED END	INR	4,04,150.00
127	4500021404	23-11-2023	PERAMOUNT FORGE AND FITTINGS	PIPE FITTINGS	INR	10,800.00
128	4500021405	23-11-2023	FLEXOCON ENGINEERS PRIVATE LIMITED	QR COUPLING	INR	8,26,000.00
129	4500021406	24-11-2023	STARFLEX BELLOWES	EXPANSION BELLOWES AND FLANGED RUBBER	INR	46,078.00
130	4500021407	27-11-2023	NEMAT ENGINEERING PVT LTD	RAIL CLAMP ASSEMBLY	INR	63,720.00
131	4500021409	27-11-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,82,607.30
132	4700000658	27-11-2023	OCP SA	PHOSPHORIC ACID	USD	92,71,01,700.00
133	4500021410	28-11-2023	SRI VENKATESWARA CARBONIC GASES	SF6 GAS	INR	56,640.00
134	4500021411	28-11-2023	JYOTI BEARINGS MILL STORES	BEARINGS	INR	48,000.00
135	4500021412	28-11-2023	AMEZOLTECH INDIA PVT LTD	BIOCIDE FOR COOLING WATER TREATMENT	INR	1,68,000.00
136	4500021413	28-11-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	24,318.00
137	4500021414	28-11-2023	PMS ENGINEERS	BEARINGS	INR	70,772.86
138	4500021415	28-11-2023	DURGA BEARINGS PVT LTD	BEARINGS	INR	1,32,160.00
139	4500021416	28-11-2023	PREMIER INDUSTRIAL SOLUTIONS	BEARINGS	INR	87,200.00
140	4800018145	28-11-2023	KEYPOINT TECHNOLOGIES (INDIA)	ENLISTING AGENCY TO SUPPLY WEB DEVELOPE	INR	6,00,000.00
141	4500021417	29-11-2023	SWASTIK SALES CORPORATION	V BELT	INR	34,040.00
142	4500021418	29-11-2023	ONKAR BEARING PRIVATE LIMITED	BEARINGS	INR	34,472.00
143	4500021419	29-11-2023	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	4,270.00
144	4500021420	29-11-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	57,584.00
145	4500021421	29-11-2023	SHREE RAM BEARING TRADERS	BEARINGS	INR	62,799.00
146	4500021422	29-11-2023	BADNAJI & SONS	ACTIVATED ALUMINA	INR	2,99,425.00
147	4500021423	29-11-2023	PERMAWELD PVT LTD	OMEGA 77 GREASE	INR	5,80,222.80
148	4500021424	29-11-2023	MADRAS STEELS & TUBES	SMLS COLD DRAWN CS TUBE	INR	1,86,400.00
149	4500021425	30-11-2023	SANJAY CHEMICALS (INDIA)	MONOETHYLENE GLYCOL	INR	37,315.20
150	4500021426	30-11-2023	OLIVINE MERCANTILES PVT LTD	MONOETHYLENE GLYCOL	INR	18,657.60
151	4500021427	30-11-2023	SHAKTI TUBES (INDIA)	CS PIPES	INR	1,23,336.00
152	4500021428	30-11-2023	MOHINDRA ENTERPRISES	BOLT WITH NUT	INR	7,325.00
153	4500021429	30-11-2023	DHIRAJLAL MORARJI	BEARINGS	INR	2,58,790.00

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
154	4500021430	30-11-2023	BSN INDUSTRIAL TRADERS	MS BOLT AND NUT	INR	24,480.00
155	4500021431	30-11-2023	INGERSOLL RAND (INDIA) LIMITED	AIR END ASSEMBLY	INR	99,98,485.00
156	4500021432	30-11-2023	GANCOSS (INDIA) COMPANY	BEARINGS	INR	2,97,174.00
157	4500021433	30-11-2023	JACKSON ENGINEERING COMPANY	SPARES OF STITCHING MACHINE	INR	54,208.00
158	4500021434	30-11-2023	BHAGAT AUTOMOBILES	TYRE	INR	1,86,700.00
159	4800018150	30-11-2023	T K SALIM	REPAIR OR RELAYING OF DAMAGED SECTIONS O	INR	28,95,524.00