

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500021435	01-12-2023	MODERN SPRING MANUFACTURING CO.	INGERSOLL-RAND COMPRESSOR SPARES	INR	2,29,358.96
2	4500021436	02-12-2023	HIL (INDIA) LIMITED	MOSQUITO NET (LLIN)	INR	1,36,00,000.00
3	4500021437	04-12-2023	SAIFEE ENTERPRISES	TOOLS	INR	3,10,067.00
4	4500021438	04-12-2023	INFANT JESUS SMITH & ENGG WORKS	PUSH BUTTON STATION	INR	14,11,000.00
5	4500021439	04-12-2023	MADHYA BHARAT CERAMICS	CERAMIC INTALLOX SADDLES	INR	2,53,500.00
6	4500021440	04-12-2023	HINDUSTAN PETROLEUM CORPORATION LTD	OIL SERVO MESH,SP460	INR	47,560.80
7	4800018161	04-12-2023	GARUDA AEROSPACE PVT LTD	KISAN DRONES FOR KERALA AND ODISHA	INR	4,50,00,000.00
8	4800018162	04-12-2023	DROGO DRONES PRIVATE LIMITED	KISAN DRONES FOR TELANGANA	INR	7,02,00,000.00
9	4500021443	05-12-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	6,28,255.32
10	4500021444	05-12-2023	HINDUSTAN PETROLEUM CORPORATION LTD	SERVO MESH,SP-320/EQUIVALENT	INR	2,85,642.00
11	4500021445	05-12-2023	HINDUSTAN CHLORO EQUIPMENTS	CHLORINE CYLINDER VALVE	INR	39,400.00
12	4800018166	05-12-2023	VARGHESE E J	UC-TREE CUTTING	INR	32,79,600.00
13	4800018167	05-12-2023	POSEIDON INSURANCE SURVEYORS &	SURVEY, SUPERVISION, ANALYSIS-MANGALORE	INR	9,15,000.00
14	4500021446	06-12-2023	SMARTNET INFORMATICS	VC PTZ CAMERA WITH SPEAKERPHONE,MIC	INR	2,05,399.00
15	4500021447	06-12-2023	ANIKA STEEL	CHLORINE CYLINDER VALVE	INR	9,850.00
16	4500021448	06-12-2023	G.S.MARKETING SERVICES	SWITCH,LIMIT,F/BIN LEVEL	INR	3,40,800.00
17	4500021449	06-12-2023	UNIPHOS ENVIROTRONIC PVT. LTD.	LPG & NH3 SENSORS	INR	3,74,414.00
18	4500021450	06-12-2023	POLYHOSE INDIA PRIVATE LIMITED	HOSE	INR	33,528.00
19	4500021451	06-12-2023	MULTI PRESSINGS	CABLE LUGS	INR	1,635.00
20	4500021452	06-12-2023	NEW UNIQUE MACHINE COMPANY	SPARES OF STITCHING MACHINE	INR	1,35,234.05
21	4500021453	06-12-2023	PIONEER POWER INTERNATIONAL	CABLE LUGS	INR	9,225.00
22	4800018179	06-12-2023	IMPULSE HEAVY ENGINEERING	DEMOLISHING OF OLD AMMONIA PLANT BUILDIN	INR	18,43,000.00
23	4500021455	07-12-2023	SHINE STAR	POWER SOCKET AND PLUG	INR	1,16,862.50
24	4500021456	07-12-2023	ACTIVELINE ENGINEERING	PROCUREMENT OF CI GATE VALVES	INR	2,52,164.00
25	4500021457	07-12-2023	INDUSTRIAL & MARINE SUPPLIERS	BELZONA	INR	10,15,220.00
26	4500021458	08-12-2023	JKL AGENCIES	ELECTRIC HOIST	INR	20,81,263.94
27	4500021459	08-12-2023	G.G.MARKETING	WRIST WATCHES	INR	1,67,985.00
28	4500021460	08-12-2023	FLOWSERVE SANMAR PRIVATE LIMITED	SEAL RENEWAL KIT	INR	4,70,838.00
29	4500021461	08-12-2023	ANAYA SALES	INSULATION TAPE	INR	1,41,600.00
30	4500021463	08-12-2023	SAFETY UMBRELLA	WIND SOCK	INR	12,464.00
31	4500021464	08-12-2023	ENGINEERING SERVICE ENTERPRISE	CS FLANGES	INR	4,20,326.00
32	4500021465	08-12-2023	NIBHA ENTERPRISES	WIND SOCK	INR	36,736.00
33	4500021466	08-12-2023	S G PRESS	LOG SHEETS	INR	35,702.52
34	4500021467	08-12-2023	EFFGEE PRINTERS	LOG SHEETS	INR	62,740.04
35	4500021468	11-12-2023	GARG ENTERPRISES	BATTERY	INR	39,168.00
36	4800018198	11-12-2023	WINTRACK TRANS SYSTEM	GYPSUM-CD-HADLING,DOZING&TRANSPORTATION	INR	3,15,78,750.00
37	4500021469	12-12-2023	MAHANTA SALES CORPORATION	PROCUREMENT OF MS PLATE	INR	3,96,000.00
38	4500021470	12-12-2023	JSK CORPORATION PRIVATE LIMITED	PROCUREMENT OF MS STRUCTURAL STEEL	INR	7,80,420.00
39	4500021471	12-12-2023	NOBLE ENGINEERING ENTERPRISES	PROCUREMENT OF MS STRUCTURAL STEEL	INR	1,65,200.00
40	4500021472	13-12-2023	B S HYDRO-PNEUMATIC PVT LTD	QUICK CONNECTION COUPLING ASSEMBLY	INR	4,51,530.00
41	4500021473	13-12-2023	ALICO INDUSTRIAL ENTERPRISE	HYDRAULIC PULLER	INR	67,780.00
42	4500021474	14-12-2023	ASHOK MARKETING COMPANY	SPARES FOR COLES HYDRAULIC CRANE	INR	19,399.20
43	4500021475	14-12-2023	UNITECH INSTRUMENTS	INDUCTION HEATER FOR BEARINGS	INR	1,05,610.00
44	4700000659	14-12-2023	NIPPON GEAR COMPANY LTD.	DV AGITATOR WITH BLADES	JPNY	86,73,000.00
45	4500021476	15-12-2023	DEVIDAYAL AND MAHINDRA	CABLE LUGS	INR	9,45,885.00
46	4500021477	15-12-2023	SAP FILTER PRIVATE LIMITED	SULPHUR FILTER FOR ACID PLANT	INR	98,00,000.00
47	4500021478	15-12-2023	CHEMSERVE	NYLON X NYLON BELT	INR	6,90,000.00
48	4500021479	15-12-2023	EVERGREEN TECHNOLOGIES PVT LTD	DEMISTER PADS FRO MIST ELIMINATOR	INR	1,09,150.00
49	4500021480	16-12-2023	MAHADEV METAL INDIA	PROCUREMENT OF SS PIPE	INR	4,95,000.00
50	4500021481	16-12-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	INR	4,11,850.00
51	4500021482	16-12-2023	SEMI STEEL INDIA	PROCUREMENT OF SS PIPE	INR	52,035.00
52	4500021483	16-12-2023	B M INSULATIONS PRIVATE LIMITED	ROCKWOOL INSU MATTRESSES	INR	42,21,520.80
53	4500021484	18-12-2023	SUPERFLOW PUMPS PVT LTD	MECHANICAL SEAL SUPERFLOW PUMPS	INR	31,000.00
54	4500021485	18-12-2023	PEPPERL & FUCHS FACTORY AUTOMATION	INTRINSICALLY MOBILE	INR	10,57,280.00
55	4500021486	19-12-2023	TUBEX METAL INDUSTRIES	TUBEX METAL INDUSTRIES	INR	3,89,905.50
56	4500021487	19-12-2023	JKL AGENCIES	LOAD CHAIN	INR	52,650.00
57	4500021488	19-12-2023	BHARAT HEAVY ELECTRICALS LIMITED	SPARES FOR BRUSH GEAR ASSEMBLY	INR	10,48,223.00
58	4500021490	19-12-2023	NIRMAL TRANS BELTS PRIVATE LIMITED	V BELT	INR	1,55,459.10
59	4800018212	19-12-2023	INSPECTION SYNDICATE OF INDIA	PDI-MULTILAYER PAPER BAGS FR CAPROLACTAM	INR	90,000.00
60	4800018213	19-12-2023	EXCEL SURVEYORS PVT LTD	PDI-MULTILAYER PAPER BAGS FR CAPROLACTAM	INR	60,000.00
61	4800018217	19-12-2023	SURFA TECH	BLASTING & PAINTING OF CV-42 VESSEL	INR	1,28,200.00
62	4500021492	20-12-2023	S G PRESS	RASHTRAVANI	INR	1,12,000.00
63	4500021493	20-12-2023	HOWDEN AIR AND GAS INDIA PRIVATE	SPARES FOR KKK STEAM TURBINE	INR	27,84,150.00
64	4500021494	20-12-2023	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	8,94,62,520.00
65	4800018221	20-12-2023	IMAGEGRAFIX SOFTWARE SOLUTIONS	UMS FOR SOFTWARES CAESAR-II, CAD WORX, P	INR	9,34,000.00
66	4500021495	21-12-2023	UTTARAKHAND SURGICALS	FACE MASK	INR	5,250.00
67	4500021496	21-12-2023	SHIVA INDUSTRIAL MARKETING	CHAIN PULLEY BLOCK	INR	3,61,533.12
68	4500021498	21-12-2023	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS PIPE	INR	21,04,500.00
69	4500021499	21-12-2023	SEMI STEEL INDIA	PROCUREMENT OF SS PIPE	INR	16,89,000.00
70	4500021500	21-12-2023	ASHTAVINAYAK TUBES INDUSTRIES	PROCUREMENT OF SS PIPE	INR	13,59,540.00
71	4500021502	22-12-2023	SARU SMELTING PVT LTD	WHITE METAL	INR	1,50,927.90
72	4800018225	22-12-2023	VALLOORAN CONSTRUCTIONS	CD STORES-LABOUR ASSISTANCE	INR	50,01,600.00
73	4800018226	22-12-2023	JOY K M	MANUAL BAGGING AND LOADING OF GYPSUM/RP	INR	1,28,45,000.00
74	4800018227	22-12-2023	INFOLINK	IT FMS-PC&NETWORKING	INR	48,00,000.00
75	4800018231	26-12-2023	RANJITH RAVI	PROVIDING SUPERVISORY SUPPORT SERVICES	INR	10,27,500.00

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December-2023

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76	4500021506	27-12-2023	JACKSON ENGINEERING COMPANY	GRAVITY FEED CONSTANT LEVEL OILER	INR	17,000.00
77	4500021507	27-12-2023	DURGA BEARINGS PVT LTD	BEARINGS	INR	41,418.00
78	4500021508	27-12-2023	NEMAT ENGINEERING PVT LTD	FT BOLT WITH NUT	INR	7,025.00
79	4500021509	27-12-2023	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	8,03,348.26
80	4500021510	27-12-2023	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	1,43,430.00
81	4500021511	27-12-2023	SOUTH INDIA BEARING CO	BEARINGS	INR	35,510.92
82	4500021512	27-12-2023	BRADVIP INDUSTRIAL MARKETINGS	BEARINGS	INR	5,571.96
83	4500021513	27-12-2023	ACME TOOL CENTRE	BEARINGS	INR	27,928.00
84	4500021514	27-12-2023	BHARAT PETROLEUM CORPORATION LTD	MAK TURBOL 46	INR	3,62,779.20
85	4500021515	27-12-2023	SHYAM ENGINEERING	BEARINGS	INR	40,846.00
86	4800018232	27-12-2023	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	COIMBATORE RH	INR	4,41,94,711.00
87	4800018233	27-12-2023	THANA INDUSTRIES	DHARMAPURI RH	INR	2,24,15,570.00
88	4800018234	27-12-2023	N KUMARESAN	NAGERCOIL RH	INR	1,52,01,865.00
89	4800018235	27-12-2023	N KUMARESAN	TIRUNELVELI RH	INR	3,51,80,949.00
90	4800018236	27-12-2023	CHOTTANIKKARAI AMMAN ROAD TRANSPORT	TRICHY RH	INR	5,45,06,450.00
91	4800018237	27-12-2023	THE POPULAR TRANSPORT	VRITHACHALAM RH	INR	1,80,14,151.00
92	4800018238	27-12-2023	SRI SAKTHI VINAYAGAR STORE	MUNDIYAMPAKKAM RH	INR	3,88,21,606.00
93	4800018239	27-12-2023	THANA INDUSTRIES	THENI ASC	INR	32,54,500.00
94	4500021516	28-12-2023	HALLMARK MECHATRONICS	ANALYTICAL BALANCE	INR	3,16,830.00
95	4800018241	28-12-2023	VALLOORAN CONSTRUCTIONS	DRINKING WATERLINE REROUTING WORKS	INR	28,24,500.00
96	4500021517	29-12-2023	LAXMI AIR CONTROL LIMITED	FD FAN WITH MOTOR FOR PACKAGE BOILER	INR	3,10,810.00
97	4500021518	29-12-2023	PAHARPUR COOLING TOWERS LTD	SPARES FOR COOLING TOWER FAN	INR	1,01,840.00
98	4500021519	29-12-2023	DH DYNAMIC ASSOCIATES LLP	SPARES FOR TURBINE PUMP	INR	8,19,000.00
99	4500021520	29-12-2023	PERINGHAT AGENCIES	OPC & PPC	INR	2,75,193.00
100	4500021521	29-12-2023	B S HYDRO-PNEUMATIC PVT LTD	COUPLING	INR	2,65,806.00
101	4500021522	29-12-2023	ANUVRAT INDUSTRIES	ELECTRODES	INR	5,66,300.00
102	4800018242	29-12-2023	K MARIAMMAL LORRY TRANSPORTS	MADURAI RH	INR	4,83,13,045.00
103	4800018243	29-12-2023	ETAP AUTOMATION PVT LTD	AMC FOR ETAP SOFTWARE- UPGRADES AND USER	INR	4,68,017.00