

P1 Section

Statement of Purchase Orders valuing more than 20 lakhs released during the month of May-2023

Sl No	PO No	Date	Tender NO	Opening Date	Item Description	Supplier's Name	PL No	Qty	AIR per unit	Value of order	Schedule completion
1	P1231415101038	11/05/23	P1231415	26/04/23	Bricks	Viswakarma refractories	84018756	21 Sets	206264	43,31,544/-	05/06/23
2	P1231145101052	13/05/23	P1231145	22/03/23	Spindle model	Tuskar mfg solutions	72131275	6 Nos	556724	59,32,568/-	13/04/24
							72131287	4 Nos	648056		
3	P1231137101157	27/05/23	P1231137	13/03/23	Silica Sand	M R Reddy Constructions	81908106	2035 MT	4378.93	89,11,123/-	31/03/24
4	P1222096101159	27/05/23	P1222096	10/01/23	Graphite Granules	Graphite India Ltd		241 MT		42,37,2620/-	
5	P1222096101160	27/05/23	P1222096	10/01/23	Graphite Granules	Heg Ltd	81908246	60 MT	175820	1,05,49,200/-	31/03/24
6	P1231436101185	31/05/23	P1231436	03/05/23	Aluminised Rayon Suit	Joseph Leslie & Co LLP	75908610	100 Sets	20269.76	20,26,976/-	21/06/23
7	P1231530101164	29/05/23	P1231530	Direct PO	GMB	Datong Xincheng New Material Co.Ltd/China	81908222	29 Nos	870730.4	11,49,64,064/-	30/08/23
							81908337	83 Nos	1080878.11		15/01/24

*Signature*



P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 2023

SN	Tender Number	Date of opening	Description of the Item	Contract No.	Contract date	Contractor's Name	Quantity for Supply Contract	Total Unit rate for supply contract (Rs.)	Value of Contract (Rs.)	Scheduled completion Date
NIL										

*[Handwritten signature]*  
05/11/23  
J. S. Rao