

P1 Section
Statement of Purchase Orders Valuing more than 20 lakhs released during the month of April-2024

SI No	PO NO	Date	Tender No	Opening Date	Item Description	Supplier's Name	PL NO	Qty	AIR per Unit	Value of the Order	Schedule completion
1	P1231802100695	03/04/24	P1231802	11/12/23	Graphite Granules	Heg Ltd	81908246	333 MT	141600	47,15,2800/-	31/03/25
2	P1231802100696					Graphite India Ltd		179 MT		2,53,46,400/-	30/04/25
3	P1231802100816					Tritonic Graphite		25 MT	136762	34,19,050/-	31/10/24
4	P1231802100817					RKR Graphite					
5	P1232286100809	25/04/24	P1232286	13/12/23	Calcined Lime	Jayson Minerals	81908167	3340 MT	16383.12	5,47,19,620/-	31/05/25
6	P1232286100810					Sri Venkateshwara Minerals		227 MT		37,18,968/-	
7	P1232286100815					Hyaline Enviro Engineers		293 MT	14578.2	42,71,412/-	31/10/24
8	P1241078100697	04/04/24	P1241078	26/02/24	Slagpot	Bharat Engg Works	84900805	6 Nos	575120.2	34,50,721/-	04/08/24
9	P1232318100710	13/04/24	P1232318	26/12/23	Silica Sand-45	M R Reddy Construction	81908106	1500 MT	4820.55	72,30,825/-	31/03/25
10	P1232302100733	15/04/24	P1232302	10/01/24	Pouring Tube	Vesuvius I Ltd	84908300	873 Nos	49480.94	4,31,96,860/-	31/12/24

Group

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF APRIL 2024

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
1	P2245075	06/03/2024	SUN PLANETARY	P2245075100740	16/04/2024	SHANTHI GEARS LTD/CBE	1 Set	40,08,949.70	40,08,949.70	17/10/2024
2	P2245145	GeM Bid	GEMSCAB Three-core	P2245145200761	19/04/2024	M/s. GEMSCAB INDUSTRIES LTD/DELHI	2000 MTR	20,25,400	20,25,400.00	19/04/2024

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