P1 Section

Statement of Purchase Orders Valuing more than 20 lakhs released during the month of May-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	P1241417100835	02/05/24	P1241417	25/04/24	Clay Graphite	Zircar Refractories	81039220	630 Nos	5481.1	34,53,093/-	01/06/24
2	P1232085100857	03/05/24	P1232085	28/02/24	Steel Blooms	SAIL	90100992	19947 MT	99993.2	199,45,64,360/-	30/09/24
3	P1241236100883	07/05/24	P1241236	17/04/24	Wheel Support Casting	Gallard Steel Ltd	64200516	45 Nos	47200	21,24,000/-	07/09/24
4	P1232526100885	07/05/24	P1232526	18/03/24	Steel Blooms	Sanyo Special Steel	90100967	1678 MT	107970	181173660/-	31/12/24
5	P1232395100888	08/05/24	P1232395	01/01/24	SE Drill Modular Body	Corona	72081375	24 Sets	110035	26,40,840/-	31/10/24
6	P1241108101011	24/05/24	P1241108	19/04/24	Inserts	Ceratizit India	72213383	3370 Nos	647.82	21,83,153/-	23/07/24
7	P1241342401076	30/05/24	P1241342	Direct PO	G R Sponge & Power Ltd	Ferro Manganese	90790704	47980 Kgs	105.91	50,81,321/-	30/07/24

[signature] P1

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF MAY 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
N I L										

3-6-24

CH.OS/P2