


P1 Section

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

SI 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	P1222053101322	17/06/23	P1222053A	05/04/23	Calcined Lime	Sri Venkateshwara Mineral Industries	81908167	3287 MT	13950.01	4,58,53,682/-	17/12/23
2	P1222053101323					Jayson Mineral Industries		1409 MT		1,96,55,564/-	
3	P1231248101237	06/06/23	P1231248	05/12/23	24 Tons Ladel	Unique Fabricators	72901445	4 Nos	855500	34,22,000/-	31/10/23
4	P1231485101291	13/06/23	P1231485	06/06/23	Silica Sand	DGS Minerals	81908106	1000 MT	4357.5	43,57,500/-	11/09/23
5	P1222278101302	14/06/23	P1222278	15/02/23	Pouring Tube	Vesuvius India Ltd	84908300	2850 Nos	48523.96	13,82,93,286/-	31/05/24
6	P1222278101303					BHEL		143 Nos		62,13,006/-	
7	P1231462101222	05/06/23	P1231462	22/05/23	Calcined Lime	Ram Sundar Lime Industries	81908167	1075 MT	11707.5	1,25,85,562/-	05/12/23
8	P1222331101404	28/06/23	P1222331	22/03/23	Veegam Granules	Raj Enterprises	81907333	2100 Kgs	2427.6	50,97,960/-	28/02/24
9	P1231602101411	30/06/23	P1231602	23/06/23	Fire Clay Mortar	PUR Refractories	84029742	202803 Kgs	13.57	27,52,036/-	28/02/24


3-7-23

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF JUNE 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										

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03/07/23
class/P2