

**P1 Section**

**Purchase Order with value more than 20 lakhs released during the month of April-2022**

SI No	PO No.	Date	Tender No	Opening Date	Item Description	PL NO	Supplier's Name [M/s]	Quantity	AIR Per Unit (Rs)	Value of the Order (Rs)	Schedule Completion
1	P1221084100892	18/04/22	P1221084A	31/03/22	CC Inserts	72212354	VJT Engg	2614 Nos	790.60	20,66,628.40	31/03/23
2	P3221004000942	27/04/22	P1221221	10/03/22	GMB 43"	81908222	Shandong	17 Nos	6,91,127.64	1,17,49,169.88	15/06/22
3	P1221419100926	27/04/22	P1221419	21/04/22	Wet Ramming Mass	84028762	SAIL	25000 Kgs	82.6354	20,65,885.00	07/05/22
4	P1211891100945	28/04/22	P12118911	25/03/22	Aluminised rayon suit	75908610	Usha Enterprises	107 sets	23,670.80	25,32,775.60	30/06/22

  
CH.OS/PI

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF APRIL 2022

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	P2225285	14.04.2022	Gas Oxygen Liquid	P2225285100947	28/04/2022	MSPL Gases Ltd./Hospet	2,00,000 CUM	22.42	44,84,000.00	13/05/2022

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24/5/22  
CH.OS/P2