

**Purchase Order with value more than 20 lakhs released during the month of April-2021**

Sl No	PO No.	Date	Tender No	Opening Date	Item Description	PL NO	Supplier's Name	Quantity	AIR Per Unit (Rs)	Value of the Order (Rs)	Schedule Completion
1	P1211088100757	24/04/21	P1211088	17/03/21	Recentering Tool holder	72131020	Kenametal	111	Rs.32,708.4200	Rs.36,30,634.62	31/12/21
2	P1211008100779	30/04/21	P1211008	09/02/21	Steel Blooms 300R16	90100992	SAIL	21900	Rs.74,983.1000	Rs.1,64,21,29,890.00	31/03/21
3	P1211008100778	30/04/21	P1211008	09/02/21	Steel Blooms 300R16	90100992	Sunflag	4710	Rs.74,983.1000	Rs.35,31,70,401.00	31/03/21

  
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P2 Sec

PURCHASE ORDERS VALUE MORE THAN 20 LAKHS FOR THE MONTH OF APRIL 2021

SN	Tender Number	Date of Opening	Description of the Item	Contract No.	Contract Date	Contractor's Name M/s.	Quantity for Supply Contract	Unit Rate for supply contract in Rs.	Value of Contract in Rs.	Scheduled completion Date
1	P2215140	03/03/2021	Gas Oxygen Liquid Industrial.	P2215140100673	12/04/2021	MSP L Gases Ltd / Hospet	1000000 CUM	22.42	22,42,000/-	12/04/22

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*[Signature]*