

P1 Section**Purchase Order with value more than 20 lakhs released during the month of Sept-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	P1222025D02027	07/09/22	P1222025	19/11/21	Stopper Pipes	84902231	NAT Systems /Blore	6710 Nos	362.26	24,30,764.60	23/03/23
2	P1221698102072	14/09/22	P1221698		C.C. Graphite Electrodes	76019720	Schutz Carbon electrodes P Ltd.,	204821 Nos	283.20	5,80,05,307.20	31/01/23
3	P1221979102178	27/09/22	P1221979	16/09/22	Face milling cutter RH	72060578	Sabeel Enterprises	2 Sets	13,12,661.50	49,62,726.00	31/01/23
					Face milling cutter LH	72060591		2 Sets	11,68,701.50		
4	P1222148D02195	29/09/22	P1222148	10/09/22	HDDRM	84018768	RHI Enterprises	25 Mts	94,400.00	23,60,000.00	17/10/22


 C/OS/P1

P2 SECTION

PURCHASE ORDERS OF VALUE MORE THAN 20 LAKHS FOR THE MONTH OF SEPTEMBER 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	P2225567	10/08/22	Pig Iron	P2225567D02009	05/09/22	Kirloskar Ferrous Industries Ltd., Koppal.	30 MT	70210.00	21,06,300.00	21/10/2022

[Handwritten signature]
06/10/22
Joshi