

Purchase Order	PO Date	PO Descr.	PO Landed Value
2500002247	2-11-2020	Service charges towards freque	29,500.00
2500002248	3-11-2020	Calibration & Testing 450NB Water Meter	1,00,279.00
1500003880	4-11-2020	CRANK SHAFT 2460051250	75,165.00
1500003881	4-11-2020	FASTNER,250NB Double disc valve	9,94,803.80
2500002252	4-11-2020	Ash utilization in reclamation of low la	22,73,624.00
2500002250	4-11-2020	Coal Sampling Bridge Llnkage	1,41,93,542.20
2500002254	4-11-2020	Inspection charges of diesel engine	7,080.00
2500002249	4-11-2020	Annual Maintenance Contract (AMC) for Mi	48,62,190.00
2500002253	4-11-2020	Reimbursement Differential wage payment	1,62,864.21
2500002251	4-11-2020	Spare of GP 328 Motorola	63,013.97
3500002825	4-11-2020	S&E of 11 KV HT Power Supply Line	20,33,904.45
1500003882	5-11-2020	TEMP SWITCH GM 7230 HU 4C 33	97,940.00
3500002826	5-11-2020	Hiring of trctr mounted wtr tanker	5,68,778.00
3500002827	5-11-2020	Hiring of trctr mounted wtr tanker	2,84,390.00
3500002828	6-11-2020	PRESSURE RELIEF VALVE(0.69 BAR)	93,32,832.00
1500003883	6-11-2020	PINION SHAFT-RADICON COC GB P.NO-338178	23,600.00
1500003888	7-11-2020	Centrifugal fan for Seal oil system	27,524.00
1500003884	7-11-2020	Dust Mask Venus 420 SL Respirator	1,21,600.49
1500003885	7-11-2020	MIDDLE RING,350NB DOUBLE DISC VALVE	10,68,838.82
3500002829	7-11-2020	Strengthening of up stream slope in PST	9,68,337.00
1500003892	9-11-2020	IMPELLER-GSC FAN-DHBH225A	1,90,947.00
1500003890	9-11-2020	Disc,250 NB,Ash Intake Valve,500 BHN	9,93,796.00
1500003889	9-11-2020	NEOPRINE RUBBER SHEET 3MMTHICKx1000mm	67,496.00
1500003891	9-11-2020	FACE SHIELD	25,960.00
2500002258	9-11-2020	Transportation of ash from Silo	20,06,000.00
1500003896	10-11-2020	TRAIN HOUSE PIPE 32MM	53,200.00
1500003895	10-11-2020	14 INCH 350 RUBBER RING GASKET	44,840.00
1500003893	10-11-2020	Seal Strip,250 NB Branch Iso.Vlv,Silicon	10,78,648.00
1500003894	10-11-2020	SOV Rotex,model-51440A-6-2R-B2-M0,24VDC	92,337.00
3500002830	10-11-2020	AV System in Auditorium	1,28,79,422.00
8500000200	10-11-2020	SERVO SYSTEM 220	10,37,089.38
1500003899	11-11-2020	Cold vulcanising solution Waishan,W-101.	1,13,280.00
1500003898	11-11-2020	SET ROOF SHAPED RINGS,HCS D ,933.160.241	20,44,892.48
1500003900	11-11-2020	Butterfly Valve DN 600,PN 16,Gear oprtd	1,00,206.59
1500003902	12-11-2020	IMPELLER 916-85-029-01	2,89,926.00
1500003904	12-11-2020	Fuse wire for AC-350 part no 502-	29,932.50
1500003901	12-11-2020	Cylindrical Liner Var.02 (high crome)	86,78,734.93
1500003903	12-11-2020	Flex. Cu. Cable (Black)1100V 1Cx70Sqmm	2,28,508.00
2500002261	12-11-2020	HIRING MOB CRANE FOR 6MONTHS	8,49,600.00
2500002262	12-11-2020	Repair and Balancing of Rotor	23,600.00
1500003906	13-11-2020	Electrode-E7018-A1-3.15X350MM	68,424.60
1500003905	13-11-2020	Electrode-E6013-3.15X350MM	68,468.20
1500003907	13-11-2020	4 Ton Tower AC with all accessories	3,71,148.00
2500002263	13-11-2020	Requiemment of Competent Diving Services	4,15,360.00
1500003908	16-11-2020	Porous Ceramic Tile, ESP Fluidising Pad	5,60,500.00
2500002267	16-11-2020	Coal Sampling at Loading End	3,01,13,600.00
2500002265	16-11-2020	Calibration & testing 800NB water meter	12,980.00
2500002266	16-11-2020	Quarantine charges U#3 Condenser Cleanin	84,370.00
3500002831	16-11-2020	ERW M.S.PIPE 200MM DIA	10,89,113.00
1500003912	17-11-2020	GRAPHITE GLAND PACK 8MM P-150BAR T-600	2,45,973.00
1500003910	17-11-2020	SOV WITH COIL,ROTEX,VAF213-2G,24VDC	49,560.00

1500003913	18-11-2020	OIL SEAL SIZE160X190X15 FOR FREEWHEEL	17,700.00
1500003915	18-11-2020	EPTFE GLAND PACK 12MM P-70BAR T-130	14,560.00
1500003914	18-11-2020	NON ASBESTOS NON MET STEAM GASKET-3MM	49,914.00
1500003916	18-11-2020	NON ASBESTOS GASKET SHEET-5MM FOR OIL	50,452.00
3500002832	18-11-2020	Construction of store for AWRS	7,19,948.40
1500003919	19-11-2020	LOTHERME 468 3.15 MM	1,44,013.00
1500003917	19-11-2020	BS Clipon Staggered Tag (NS) Fuse 10 Amp	27,729.84
1500003920	19-11-2020	"Breaker Plate3-273-177	8,96,800.00
1500003918	19-11-2020	SHAFT FOR SADC	14,080.00
3500002833	19-11-2020	Brake distributor valve test stand	1,92,98,108.00
1500003922	20-11-2020	Filter element, 2nd stg,3 micron, LVDH	21,240.00
1500003921	20-11-2020	SILIMANITE BRICK	1,56,232.00
2500002269	20-11-2020	Hiring of Fork lift(03T) with operator	7,78,800.00
1500003923	21-11-2020	SOV Delval 24V DC, AHP vacc p/p Suc vlv	99,783.00
3500002834	21-11-2020	RENEWAL OF VEHICLE NO. OD 02R 6195	1,11,000.00
1500003925	23-11-2020	FUEL INJECTION PUMP ASSLY OF 251-B-16	4,41,898.56
1500003924	23-11-2020	Ring spanner 24-27non_sparking tools	73,231.00
2500002270	23-11-2020	Services for AHP TAC Dryer	3,54,793.00
1500003929	24-11-2020	Hydraulic Comparison test Pump: 0 to 120	1,71,100.00
1500003926	24-11-2020	Oil Seal Set, WD-3000/100,ACID Dsg	2,01,386.50
1500003927	24-11-2020	Set Screw (Set Screw 316SS)	3,28,958.89
1500003928	24-11-2020	SHELL LINER BOLT M27X100	3,15,060.00
2500002271	24-11-2020	Hiring of Vehicle for Tilia Ash Pond	2,36,500.00
3500002835	24-11-2020	Cleaner	9,73,582.00
1500003931	25-11-2020	Battery Cell(Uncharged,Dry)Model:KPH353P	3,59,071.00
1500003930	25-11-2020	Ceiling Fan & regulator,230 VAC,1200mm	35,164.00
2500002275	25-11-2020	HIRING OF JCB WITH OPEARTOR	2,90,186.00
1500003932	26-11-2020	Solvent Cement- 946 ml	32,980.00
1500003934	26-11-2020	Bechem beruplex Li EP 2	37,404.00
1500003933	26-11-2020	3500 TRANSIET DATA INTERFACE	10,41,020.00
1500003935	26-11-2020	Kateel Rail Clamp Clamping Pad	3,09,844.00
1500003936	26-11-2020	Lime Dosing TankAgitatorGB,ALM75,Premium	54,054.10
1500003937	26-11-2020	REFRIGERANT GAS R134A FOR SCREW CHILLE	38,774.00
2500002276	26-11-2020	Recertification & Migration to 45001:201	2,66,680.00
1500003941	27-11-2020	Rope guide for 2.5T hoist type V25N4/1	3,13,867.55
8500000201	27-11-2020	NEW TRANSFORMER OIL EHV GRADE-IS: 335	3,90,286.00
1500003938	27-11-2020	Loop extension(FDnet)	3,73,015.91
1500003942	27-11-2020	HAD(336/100) SEAL KIT F/ID FAN	2,60,827.00
1500003940	27-11-2020	Portable Handheld Digital Multimeter	29,193.10
1500003945	27-11-2020	Bearing 22244 CCK/W33	3,12,538.00
1500003944	27-11-2020	SECONDARY SCRAPPER CUSHION PLATE -EZS	3,27,222.00
1500003943	27-11-2020	Solenoid cum shuttle valve assembly-CPC	73,381.00
1500003939	27-11-2020	Microcontroller of Chicago pneumatic	61,152.40
2500002277	29-11-2020	Deployment of safety rover	4,24,800.00
1500003946	30-11-2020	Copper washer 32x27x2	2,832.00
1500003947	30-11-2020	SPIRAL WOUND GASKET FOR LRSB & SB	34,102.00