

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1	20250011930101	7/21/2025	AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	16,500.00
2	2025G032370101	11/17/2025	SUPPLY OF PRINTER CARTRIDGES	ANKITA ELECTRONICS	14,848.00
3	2025G032370102	11/28/2025	SUPPLY OF PRINTER CARTRIDGES	RAVARIYA ENTERPRISES	7,778.00
4	20250008280101	8/13/2025	TWO WHEEL CYCLE	NEW CYCLE & MOTOR TRADING CO.,	15,250.00
5	2025P017110101	8/7/2025	Supply of P-Touch Brother Make TZE Serie	DIGITAL POWER TECHNOLOGIES	128,502.00
6	2024G058310101	5/8/2025	TONER CARTRIDGE FOR XEROX MACHINE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	19,820.00
7	2025G054000101	3/19/2026	TONER CARTRIDGE FOR XEROX MACHINE	HORIZON INFO SOLUTION	19,870.02
8	2025G056550101	3/27/2026	SUPPLY OF PAINTING BRUSH	PINAKIN TRADERS	4,000.00
9	2025G056550102	3/27/2026	SUPPLY OF PAINTING BRUSH	PINAKIN TRADERS	4,000.00
10	2025G023110101	10/30/2025	SUPPLY OF LABELLING MACHINE	BRADY COMPANY INDIA PRIVATE LIMITED	94,230.00
11	2025G032890101	11/17/2025	SUPPLY OF BRUSHES	TWO BROTHERS & CO	995.00
12	2025G032890102	11/17/2025	SUPPLY OF BRUSHES	Neha Traders	1,249.50
13	2025G045540101	2/18/2026	SUPPLY OF WHITE BOARDS	GLOBAL MARKETING	10,500.00
14	2025G036120101	2/16/2026	PAPER ROLL AND A3 PAPER FOR DRWNG OFFICE	INDIAN MARKET	11,980.00
15	2025G036120102	2/16/2026	PAPER ROLL AND A3 PAPER FOR DRWNG OFFICE	Shree krishna Enterprises	25,444.50
16	2025G036120103	2/16/2026	PAPER ROLL AND A3 PAPER FOR DRWNG OFFICE	AADHYAVI TRADERS	13,125.00
17	2025G020180101	10/29/2025	DOOR STOPER	Goyal Brothers	9,140.00
18	2025G023540101	11/27/2025	TISSUE PAPER	BGM INTERNATIONAL	3,500.00
19	2024G056610101	4/8/2025	UNBRANDED NYLON PLATFORM TROLLEY	THE DEFENCE ENGINEERING COMPANY	19,851.12
20	2024G039560101	8/14/2025	MONOCHROME LASER MULTIFUNCTION MACHINE	KARTHIK K SYSTEMS PRIVATE LIMITED	86,000.00
21	2024G055310101	4/8/2025	SUPPLY OF SUN PROTECTION HAT	ASR TRADING COMPANY	8,936.70
22	2025G027670101	11/6/2025	CHAIR, TABLE AND STORAGE CABINET	SUPREME SALES	78,165.00
23	2025G027670102	11/6/2025	CHAIR, TABLE AND STORAGE CABINET	HUTAIB SALES CORPORATION	50,234.58
24	2025G027670103	11/6/2025	CHAIR, TABLE AND STORAGE CABINET	SUPREME SALES	40,050.00
25	2025G027670104	3/16/2026	CHAIR, TABLE AND STORAGE CABINET	NILKAMAL LIMITED	30,435.00
26	2025G027670105	3/18/2026	CHAIR, TABLE AND STORAGE CABINET	VAIBHAVI FURNITURE & FABRICATION	58,275.00
27	2.025E+13	11/12/2025	AMC FOR PHOTOCOPIER	HIND DIGITAL SOLUTIONS	15,750.00
28	2.025E+13	11/12/2025	AMC FOR PHOTOCOPIER WORK CENTER 5325	HIND DIGITAL SOLUTIONS	15,750.00
29	2025G037150101	1/1/2026	NITRILE RUBBER GLOVES	Bio Healthcare	5,000.00

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30	2025G037150102	1/1/2026	NITRILE RUBBER GLOVES	Bio Healthcare	5,000.00
31	2025G023690101	9/30/2025	ALUMINIUM STEP LADDER	SAFAL LADDERS	11,400.00
32	2025G042650101	2/11/2026	PROTECTIVE JACKET FOR AC ROOM INHABITANT	SSE FORM HOUSE	70,170.00
33	2.02401E+13	6/2/2025	FAN SAFETY COVER	G.R. ENGINEERING WORKS	10,856.00
34	2024G060520101	5/1/2025	SHEET METAL WASTE BIN	BHUPINDRA MECHANICAL ENGINEERS	35,400.00
35	2.025E+13	10/31/2025	PEST REPELLENT MACHINE	UNITED TECHNOLOGIES	2,006.00
36	2025G000300101	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	4,800.00
37	2025G000300102	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	23,770.00
38	2025G000300103	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	31,750.00
39	2025G000300104	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	31,750.00
40	2025G000300105	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	31,750.00
41	2025G000300106	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	31,750.00
42	2025G000300107	6/26/2025	CONSUMABLES FOR CANON INKJET PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	31,750.00
43	2025G018640101	11/19/2025	SINGLE USE MEDICAL EXAMINATION GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	1,000.00
44	2025G028660101	11/18/2025	PERSONAL PROTECTIVE EQUIPMENTS	DECATHLON SPORTS INDIA PRIVATE LIMITED	9,995.00
45	2025G028660102	11/18/2025	PERSONAL PROTECTIVE EQUIPMENTS	DECATHLON SPORTS INDIA PRIVATE LIMITED	9,995.00
46	2025G028660103	11/18/2025	PERSONAL PROTECTIVE EQUIPMENTS	M/S BABU LAL ENTERPRISE	3,599.00
47	2025G028660104	11/18/2025	PERSONAL PROTECTIVE EQUIPMENTS	NEELKANTH SALES	3,436.80
48	2025G028660105	11/19/2025	PERSONAL PROTECTIVE EQUIPMENTS	Genuine International	6,074.00
49	2025G031940101	12/26/2025	GAZEBO	BRANDWAY	10,599.00
50	2024P070140101	4/11/2025	SUPPLY OF LOW-DENSITY POLYETHYLENE (LDPE)	KERALA PLASTICS	51,371.76
51	2025G019360101	9/1/2025	TROLLEY FOR CARRYING HEAVY ITEMS	PARAMHANS INDUSTRY	21,000.00
52	2025G025280101	10/4/2025	D	Sky Star Technology	15,199.96
53	2.02401E+13	7/17/2025	DISMANTLING,SHIFTING,FIXING OF ESD TABLE	AMRITHAMAYI CHARITABLE SOCIETY	69,620.00
54	2.025E+13	9/11/2025	STAINLESS STEEL STRUCTURE FOR LAB USE	THERMOSYSTEMS,	48,300.00
55	2024G016360101	5/5/2025	NETWORK READY COLOR LASERJETA3/A4PRINTER	SUPER ENTERPRISES	192,496.00
56	2025G043580101	2/10/2026	CATRIDGE FOR CANON LASER PRINTER	ANKITA ELECTRONICS	25,618.02
57	2025G043580102	2/10/2026	CATRIDGE FOR CANON LASER PRINTER	CYBERKING TECHNOLOGIES PVT.LTD,	18,084.75
58	2025G043580103	2/10/2026	CATRIDGE FOR CANON LASER PRINTER	SUPER ENTERPRISES	17,989.97

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59	2025G043580104	2/10/2026	CATRIDGE FOR CANON LASER PRINTER	SUPER ENTERPRISES	18,634.97
60	2025P010310101	4/22/2025	Deluxe Transfer Kit with Intermediate Tr	PAZHOOOR IDEAL SYSTEMS PVT LTD	47,198.82
61	2025G026510101	10/15/2025	P100 RESPIRATOR	UC ENTERPRISES	78,350.00
62	2025G031840101	11/18/2025	EXTENSION BOX FOR CORS CHAMBER	BHARAT TRADERS	3,215.00
63	2025G031840102	11/18/2025	EXTENSION BOX FOR CORS CHAMBER	CRATIVE ENTERPRISES	4,694.25
64	2025G031840103	11/18/2025	EXTENSION BOX FOR CORS CHAMBER	CRATIVE ENTERPRISES	12,499.25
65	2025P026340101	2/12/2026	Supply and Installation of Sound Proof U	CITY TRADERS PROMPT UPVC WINDOW SOLUTIONS	92,366.62
66	2024G057890101	4/23/2025	TORQUE WRENCH (RANGE 40	BHATIA TOOLS & TECHNOLOGY	42,000.00
67	2024G057990101	4/17/2025	TORQUE WRENCH (RANGE 80	BHATIA TOOLS & TECHNOLOGY	49,999.00
68	2024G058010101	4/23/2025	TORQUE WRENCH (RANGE 4	BHATIA AEROSPACE	46,996.00
69	2024G058020101	4/23/2025	TORQUE WRENCH (RANGE 20	BHATIA TOOLS & TECHNOLOGY	24,997.00
70	2024G058030101	4/23/2025	GENERAL PURPOSE TROLLEY	BHATIA AEROSPACE	28,744.00
71	2025P024640101	7/29/2025	Extension and refurbishment of workbench	ZEBA LAB SYSTEMS PVT. LTD.,	191,832.00
72	2025P038190101	9/17/2025	Customized Office file A4 size	AKSHARA OFFSET	56,640.00
73	2025G011910101	7/25/2025	SUPPLY OF CROSS STYLE DOLLEY	RAJASTHAN BIOTECH	9,400.00
74	2025G023240101	9/30/2025	LABELS FOR COMPONNET KITTING	SHIVAM SALES	7,000.00
75	2025G037100101	12/22/2025	SPEAKERS AND HEADSETS	S.R. ASSOCIATES PROP. SURESH KUMAR RAO	27,981.00
76	2025G037100102	12/22/2025	SPEAKERS AND HEADSETS	NUKUL TRADING COMPANY	3,098.00
77	2025G040490101	1/7/2026	OFFICE CHAIRS WITH FIXED ARMREST	LUCRUM VENTURES	71,800.00
78	2025G049610101	3/4/2026	ANGLE CUTTER (ELECTRIC)	AMRAT TIMBER CO.	21,800.00
79	2025P044430101	10/21/2025	Spares for Vacuum Sealing machine REPLAC	STEADFAST TECHNOLOGIES LLP,	287,601.84
80	2025G001510101	6/3/2025	PROCUREMENT OF ELECTRIC KETTLE	FRONT TRADERS	1,145.00
81	2025P024500101	9/29/2025	Calibration of weighing machine	ROOTS INDUSTRIES INDIA LTD.	12,980.00
82	2.025E+13	8/7/2025	POINT AND SHOOT DIGITAL CAMERA	UNIQUE PLUS ENTERPRISES	27,499.99
83	2025G010630101	7/21/2025	LEVER ARCH TYPE BOX OR INDEX FILE	BALAJI ENTERPRISES	24,500.00
84	2025G023600101	10/15/2025	MOBILE HEIGHT ADJUSTABLE SCISSOR LIFT	Malik Enterprises	80,000.00
85	2024G054420101	5/23/2025	TISSUE PAPER	DIGITAL MARK	7,490.00
86	2024P068750101	4/9/2025	ESD Flooring for Telemetry Checkout lab	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	236,649.00
87	2025P018210101	11/12/2025	ESD TESTING WORKSTATION	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	389,860.20

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88	2025P022480101	9/26/2025	ESD flooring for Telemetry Checkout Lab	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	182,664.00
89	2025G036370101	1/6/2026	TABLE AND CHAIRS	LUCRUM VENTURES	59,211.00
90	2025G036370102	1/6/2026	TABLE AND CHAIRS	LUCRUM VENTURES	51,500.00
91	2025G005380101	7/9/2025	SAFETY SHOES OF DIFFERENT SIZE	AZ INFINITY	30,420.00
92	2025G005440101	7/4/2025	WALL MOUNT PIN UP NOTICE BOARD	N&S TRADING CORPORATION	2,756.16
93	2025G046390101	2/23/2026	REVOLVING CHAIR	LUCRUM VENTURES	41,815.50
94	2024G057480101	4/7/2025	SUPPLY OF T	JUST PACK	40,000.00
95	2025G021070101	2/25/2026	MULTI FUNCTIONAL COPIER MACHINE	K.M.TECHNOLOGIES,	98,000.89
96	20250049190101	2/18/2026	BACKPACK BAGS	NEW METRO FOOT WEAR	330,750.00
97	20250049200101	2/17/2026	NOTEPAD 40 PAGES	AKSHARA OFFSET	21,229.00
98	20250049210101	2/20/2026	BALL POINT PENS (RS.10) WITH SCREENPRINT	SREE KERALA PAPERS	11,700.00
99	2024G016620101	5/27/2025	MICROMINIATURE STICKERS	SERANA DISTRIBUTION AND SERVICES	2,832,000.00
100	2024G036210101	5/8/2025	PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	103,500.00
101	2024G059090101	3/23/2026	METAL RACK FOR STORAGE OF POWER SUPPLY	RUDAR ENTERPRISES	107,285.60
102	2024P065580101	5/16/2025	SUPPLY, ERECTION, TESTING AND COMMISSION	KONE ELEVATOR INDIA PRIVATE LIMITED	2,242,000.00
103	2025G007850101	7/9/2025	TONER FOR PHOTOCOPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	21,756.00
104	2025P032990101	9/26/2025	Supply and Installation of Storage cabin	INSIDE DESIGN INDIA PVT LTD	1,854,714.56
105	20250045080101	2/16/2026	PRINTING OF FAB ANNUAL REPORT 2025	ROMANSONS BUSINESS CENTRE	66,345.50
106	2025P059580101	3/25/2026	Lab furniture and partitions	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	706,392.84
107	2025G010470101	7/28/2025	CHAIRS	LUCRUM VENTURES	15,977.60
108	2025G010470102	7/28/2025	CHAIRS	LUCRUM VENTURES	12,322.00
109	2025G002990101	6/10/2025	LED SCREEN 55" WALL MOUNT & MIC WITH SPE	AAA TRADING COMPANY	13,899.00
110	2025G002990102	6/17/2025	LED SCREEN 55" WALL MOUNT & MIC WITH SPE	KENDRIYA BHANDAR	41,366.00
111	2024G049070101	7/7/2025	COMPUTER CHAIR AND OFFICE CHAIR	ROSE DESIGNER CHAIRS	56,656.00
112	2025P006230101	7/16/2025	Open office partition and storage racks	ZEBALAB SYSTEMS PVT. LTD.,	481,734.99
113	2025G003240101	6/10/2025	CANON NPG	UNICOM INFOTEL PRIVATE LIMITED	19,090.00
114	2025G015110101	8/4/2025	STATIONARY ITEMS	S. S. SALES	1,317.00
115	2025G015110102	8/4/2025	STATIONARY ITEMS	VANSH ENTERPRISES	1,000.00
116	2025G015110103	8/4/2025	STATIONARY ITEMS	ASHOMECH ENGINEERING PRIVATE LIMITED	3,000.00

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117	2025G015110104	8/4/2025	STATIONARY ITEMS	KAVYA ENTERPRISES	1,000.00
118	2025G015110105	8/4/2025	STATIONARY ITEMS	FUTURE MEDISURGICO	900.00
119	2025G015110106	8/4/2025	STATIONARY ITEMS	MUDIT SURGICALS	3,500.00
120	2025G015110107	8/4/2025	STATIONARY ITEMS	SHARMA ENTERPRISES	1,800.00
121	2023G031810101	4/4/2025	INDUSTRIAL PC	MICRON SYSTEMS	620,000.00
122	2024G059340101	11/11/2025	INDUSTRIAL PC	AVIHS TECHNOLOGIES	215,040.00
123	2024G060810101	5/8/2025	DRUM CARTRIDGE MULTIFUNCTION PHOTOCOPIER	UNICOM INFOTEL PRIVATE LIMITED	14,221.00
124	2024G061550101	5/8/2025	WIRED HEADSET WITH MICROPHONE	S.R. ASSOCIATES PROP. SURESH KUMAR RAO	19,680.00
125	2025G012270101	7/24/2025	TEFLON TAPE	SCOLOUR LED	4,998.00
126	2025G012270102	7/24/2025	TEFLON TAPE	SCOLOUR LED	2,899.00
127	2025G045680101	2/23/2026	HOT AIR GUN	NEELKANTH MARKETING	4,494.45
128	20240043750101	4/25/2025	BANANA PLUG	ERUCA ENGINEERING SERVICES PVT LTD	90,011.25
129	2024G042630101	6/23/2025	INDUSTRIAL PC	HI REL COMPONENTS AND RUGGED SYSTEMS	915,000.00
130	2024G045220101	5/27/2025	ESD TABLE	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	555,676.00
131	2025G018670101	8/25/2025	SOLDER	R K ENTERPRISES	14,398.50
132	2025G037600101	12/29/2025	CANON TONER	MARIKAR(MOTORS)LTD.,	43,760.00
133	2025P065990101	2/2/2026	Heat Shrinkable Tubes	PEP CHARLES LIMPENS PVT.LTD.,	270,480.00
134	2025P068230101	2/2/2026	Lacing Thread with wax	VIJU - TECH PRODUCTS	31,342.50
135	2024G050590101	8/13/2025	CHAIRS	LUCRUM VENTURES	340,500.00
136	20250012850101	9/16/2025	DISPLAY BOARDS	VERTEX SIGN PRINTING INDUSTRIES	63,888.00
137	2025G018790101	8/25/2025	NPG	UNICOM INFOTEL PRIVATE LIMITED	10,925.00
138	2025G043130101	2/23/2026	ISOPROPYL ALCOHOL	AVIO ENTERPRISES	20,000.00
139	2025G048540101	3/4/2026	ESD APRON	ASCENCION ELECTRONICS	47,680.00
140	2024G029140101	7/14/2025	SUPPLY AND INSTALLATION OF CCTV SYSTEM	PATHCOM TECHNOLOGIES PRIVATE LIMITED	1,701,550.00
141	2025G032320101	11/19/2025	COMPACT DIGITAL CAMERA	VSM TECHNOLOGIES PRIVATE LIMITED	60,290.00
142	2025G001730101	6/2/2025	PC MONITOR (26.81"	B K SHAH CORPORATION	22,378.00
143	2025P071110101	2/17/2026	Office partitions and furniture	ZEBA LAB SYSTEMS PVT. LTD.,	474,265.60
144	20250032660101	11/27/2025	SPORT CAP	VSENA TECHNOLOGIES	40,425.00
145	2025G032670101	11/10/2025	UBRANDED COTTON LAUNDRY BAG 10	JUST PACK	35,000.00

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146	20240061990101	8/19/2025	A4 FOLDER & BINDING SHEET	PREMIER OFFICE EQUIPMENT CO.,	12,626.00
147	20240062540101	10/23/2025	LEVER ARCH FILE	PREMIER OFFICE EQUIPMENT CO.,	5,900.00
148	2024G041880101	4/8/2025	PLATFORM TROLLEY	M S TRADERS	44,396.00
149	2024G054440101	5/5/2025	CORDED SMALL ANGLE GRINDER	SHREE SAI ENTERPRISES	11,400.00
150	2024G060800101	6/6/2025	LEAD ACID BATTERIES 26 AH OF UPS	UNITED ELECTRICALS	46,560.00
151	2024G061970101	9/19/2025	STEEL PAPER CUTTER	ZENITH ENTERPRISES	19,169.00
152	20250021550101	1/27/2026	POLYPRPYLENE RING BINDER FILE	PREMIER OFFICE EQUIPMENT CO.,	13,452.00
153	2025G006790101	9/8/2025	LDPE AIR BUBBLE FILM	RAVRAY ENTERPRISES	7,375.00
154	2025G019270101	9/19/2025	SINGLE PHASE WELD SET	AKSHAY TRADERS	53,550.00
155	2025G028670101	1/19/2026	HOT PLATE & SONICATOR	S.P. SPECIALITY CHEMICALS	45,000.00
156	2025G029460101	1/15/2026	MESH TRAYS	H R IMAGING SOLUTIONS	24,399.50
157	2025G029460102	1/15/2026	MESH TRAYS	SANDHA SOLUTION	6,500.00
158	2025G029460103	1/15/2026	MESH TRAYS	Shree krishna Enterprises	2,071.00
159	20240050120101	6/2/2025	BANIYAN WASTE	IYDA MECHANICAL ENGG.WORKS,DESIGNERS & FABRICATORS	148,837.50
160	20240057300101	9/25/2025	SAFE AND CLEAN	SAFETY EQUIPMENT CORPORATION	142,800.00
161	2024G027330101	5/5/2025	SUPPLY OF CYAN TONER CARTRIDGE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	15,844.00
162	2024G048500101	6/18/2025	SUPPLY OF BED MATRESS	AANVI FABRICS	40,500.00
163	2024G051420101	5/9/2025	1/2 AA 3.6V LITHIUM BATTERIES	RAHUL TRADERS	4,500.00
164	2024G062950101	7/4/2025	SUPPLY OF SAFETY GOGGLES	NEELKANTH ENTERPRISES	10,000.00
165	20250005550101	10/15/2025	SUPPLY OF SELF SEALING COVER	KERALA PLASTICS	37,117.50
166	2025G004270101	9/8/2025	SUPPLY OF UPS BATTERIES	HYKON INDIA LIMITED	4,720.00
167	2025G007150101	9/8/2025	DISPOSABLE SURGEON CAP	MECHBOY OEM PRIVATE LIMITED	24,700.00
168	2025G007270101	9/12/2025	PVC APRON	SAFETY INDIA	6,194.00
169	2025G017850101	9/19/2025	SAFETY GOGGGLES	SARVAM SAFETY EQUIPMENT (P) LTD.	20,000.00
170	2025G045290101	3/19/2026	3 KVA ONLINE UPS	SUNSHINE INFRAENERGY PRIVATE LIMITED	53,989.99
171	2025P023630101	7/25/2025	SUPPLY OF N95 RESPIRATOR MASK	SARVAM SAFETY EQUIPMENT (P) LTD.	29,400.00
172	2024G049780101	5/5/2025	SUPPLY OF GOGGLES AND SAFETY HELMETS	OM HARDWARE AND ELECTRICALS	40,000.00
173	20250008350101	7/31/2025	TONER FOR CANON IRC 3020 COLOUR PRINTER	UNICOM INFOTEL PVT LTD	33,548.58
174	20250015980101	11/4/2025	SUPPLY OF BANIYAN TEASED WASTE	IYDA MECHANICAL ENGG.WORKS,DESIGNERS & FABRICATORS	148,837.50

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175	20250023670101	11/10/2025	SUPPLY OF RULED REGISTER 200 PAGES	BHANU OFFSET	23,010.00
176	20250024710101	2/25/2026	TONER FOR CANON IRC 3020 COLOUR COPIER	UNICOM INFOTEL PVT LTD	61,859.14
177	20250024800101	12/8/2025	SUPPLY OF N95 RESPIRATOR MASK	SARVAM SAFETY EQUIPMENT (P) LTD.	29,400.00
178	2024G063620101	11/28/2025	TONER CARTRIDGE FOR B	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	9,894.00
179	2025G007230101	9/25/2025	TONER CARTRIDGE FOR XEROX B7030	HIND DIGITAL SOLUTIONS	19,040.00
180	2025G042160101	1/14/2026	SEALED LEAD ACID BATTERY 12 V 12 AH	ASCENTINE TECHNOLOGIES	32,800.00
181	2024G017010101	5/16/2025	COTTON WASTE	DEFPRO GLOBAL PRIVATE LIMITED	13,800.00
182	2024G030150101	4/8/2025	PLASTIC MOULDED CHAIR	MITTAL SONS	22,125.00
183	2025G002500101	7/22/2025	SAFETY GLOVES AND PLASTIC DRUM	NEELKANTH ENTERPRISES	25,365.00
184	2025G002500102	7/22/2025	SAFETY GLOVES AND PLASTIC DRUM	BARAMATI INDUSTRIES	14,500.00
185	2025G006640101	7/31/2025	SAFETY HAND GLOVES	SATYAM ENTERPRISE	43,200.00
186	20240046760101	5/9/2025	WESTERN/BLUE STAR VISI COOLER	KRISHNA INDUSTRIES	75,352.75
187	20240049300101	6/17/2025	MULTI UTILITY TILTING GRINDER EFG	GOVIND FURNISHING PVT. LTD.,	223,020.00
188	20240058510101	8/26/2025	STUMPED ICE CREAM BOWL 120 ML	CARE 4 ASSOCIATES	7,670.00
189	20240058520101	10/8/2025	RICE BOILING POT	UTENSTEELS	20,886.00
190	20240063980101	10/8/2025	CUSTOMFABRICATION SS STANDFOR PULVERISER	KRISHNA INDUSTRIES	64,446.10
191	20240064010101	8/12/2025	RING BURNER COOKING RANGE(3 BURNER)	KRISHNA INDUSTRIES	119,109.20
192	20240064030101	10/8/2025	PLATFORM TROLLEY	KRISHNA INDUSTRIES	29,870.00
193	20240064070101	11/13/2025	3 TIER WASTE PLATE COLLECTION TROLLEY	KRISHNA INDUSTRIES	66,847.00
194	20240064100101	10/30/2025	WORK TABLE WITH ONE UNDER SHELF	KRISHNA INDUSTRIES	63,200.80
195	20240064110101	8/14/2025	INTALLIUM WARP 300 LIT	YUSUF MALABAR TRADING LLP - TVM	44,688.00
196	20240064160101	7/30/2025	POWER SCRUBBER	CARE 4 ASSOCIATES	50,740.00
197	20240064210101	10/6/2025	PLASTIC JUMBO CRATE	FAMILY PLASTICS & THERMOWARES (P)LTD	19,358.79
198	20240064220101	10/9/2025	STAINLESS STEEL SPOON	CARE 4 ASSOCIATES	13,806.00
199	2024G064190101	12/6/2025	STAINLESS STEEL CASSEROLE	TWO BROTHERS & CO	19,439.30
200	2024G064190102	12/6/2025	STAINLESS STEEL CASSEROLE	TWO BROTHERS & CO	14,325.50
201	2024P047870101	5/6/2025	ELECTRIC HOT PLATE WITH UNDERSHELF	ESSEMM CORPORATION	171,720.00
202	20250000240101	8/8/2025	STAINLESS STEEL STRAINER	CARE 4 ASSOCIATES	7,280.00
203	20250000250101	10/8/2025	SS CURRY PORTIONING LADDLE	CARE 4 ASSOCIATES	6,667.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
204	20250002250101	10/13/2025	TABLE MAT	ALLIED AGENCIES & SUPPLIES	3,900.00
205	20250002250101	10/13/2025	TABLE MAT	a.p. international	3,900.00
206	20250002290101	10/8/2025	SS THERMAL JAR(TEA URN)(5 LIT&7.5 LIT)	CARE 4 ASSOCIATES	60,829.00
207	20250002310101	1/13/2026	PLASTIC DRUM WITH LID(60 LIT,40 LIT,30 L	ALLIED AGENCIES & SUPPLIES	27,880.00
208	20250002310101	1/13/2026	PLASTIC DRUM WITH LID(60 LIT,40 LIT,30 L	a.p. international	27,880.00
209	20250003440101	8/26/2025	COLLECTING PLATE USED IN IDIYAPPAM MACH	ESSEMM CORPORATION	53,690.00
210	20250013080101	1/15/2026	ALUMINIUM BIRIYANI CHEMBU WITH LID	CARE 4 ASSOCIATES	11,348.40
211	20250022660101	12/5/2025	PREMIUM QUALITY FOOD GRADE CLING WRAP	KAIRALI TRADERS	147,500.00
212	20250022670101	2/24/2026	PAPER PLATE 6 INCH&PAPERPLATE 8 INCH	KAIRALI TRADERS	41,300.00
213	2025G018830101	10/23/2025	STAINLESS STEEL BUCKET 6 LIT	Shree Ram Traders	12,767.00
214	2025G037210101	1/12/2026	BRANDED O R UNBRANDED TABLE WIPER	M/S PUNYA PHARMA	4,400.00
215	2025G037220101	1/20/2026	BRAND/UNBRANDED PLASTIC SINGLE TIER TRAY	OM ENTERPRISES	4,600.00
216	2025G039780101	1/12/2026	PRESSURE COOKER	LAKSHMI METAL INDUSTRIES	4,575.00
217	2025G039780102	1/12/2026	PRESSURE COOKER	LAKSHMI METAL INDUSTRIES	15,500.00
218	2025P020230101	8/22/2025	ELECTRIC NON TILTING SKILLET WITH ELECTR	KRISHNA INDUSTRIES	325,680.00
219	2025P043720101	3/12/2026	ONETIME MAINTENANCE WORK OF BAIN MARIE C	SABITH TECHNOLOGIES AND ENGINEERINGS	289,572.00
220	2025P056430101	12/12/2025	SS THREE TIER POT RACK WITH TOP SOLID SH	KRISHNA INDUSTRIES	159,064.00
221	2025P056450101	12/18/2025	STAINLESS STEEL COFFEE/TEA CART WITH TW	KRISHNA INDUSTRIES	164,079.00
222	2025P057370101	12/4/2025	ONETIME MAINTENANCE WORK OF ZETA A8 MULT	ESSEMM CORPORATION	63,412.02
223	2025P058480101	11/28/2025	WORK TABLE WITH ONE UNDER SHELF FOR CAFE	KRISHNA INDUSTRIES	23,092.60
224	2026P005180101	3/13/2026	CUSTOM FABRICATION OF STAINLESS STEEL IC	KRISHNA INDUSTRIES	93,574.00
225	20250014960101	10/24/2025	FILE FOLDER (AS PER SPECIMEN)	BHANU OFFSET	66,080.00
226	20240062720101	2/25/2026	CLEANING MATERIALS FOR CMSE I(NA IN GEM)	CARE 4 ASSOCIATES	76,405.00
227	20240062720102	2/25/2026	CLEANING MATERIALS FOR CMSE I(NA IN GEM)	BHAGYA STORES,	27,163.60
228	20240062720103	2/6/2026	CLEANING MATERIALS FOR CMSE I(NA IN GEM)	SOWGANTHYA CHEMICAL INDUSTRIES	59,099.12
229	2024G056450101	5/5/2025	CLEANING MATERIALS FOR CMSE	KUTCH ENTERPRISES	17,982.00
230	2024G056450102	5/5/2025	CLEANING MATERIALS FOR CMSE	AASHIRWAD SALES	4,000.00
231	2024G056450103	5/5/2025	CLEANING MATERIALS FOR CMSE	VINAYAKA TRADE LINKS	11,900.00
232	2024G056450104	5/5/2025	CLEANING MATERIALS FOR CMSE	DIGITAL MARK	1,894.19

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
233	2024G056450105	5/5/2025	CLEANING MATERIALS FOR CMSE	VINAYAKA TRADE LINKS	16,700.00
234	2024G056450106	5/8/2025	CLEANING MATERIALS FOR CMSE	DAFFODILE ENTERPRISES	10,300.00
235	2024G056450107	5/8/2025	CLEANING MATERIALS FOR CMSE	DAFFODILE ENTERPRISES	31,000.00
236	2024G056450108	5/8/2025	CLEANING MATERIALS FOR CMSE	GREEN GATE TRADING CORPORATION	12,500.00
237	2024G056450109	5/15/2025	CLEANING MATERIALS FOR CMSE	SAVITHRI PAPERMART	3,250.00
238	2024G056450110	5/15/2025	CLEANING MATERIALS FOR CMSE	DAFFODILE ENTERPRISES	5,850.00
239	20250000410101	9/26/2025	CLEANING MATERIAL FOR CMSE II(NA IN GEM)	SOWGANTHYA CHEMICAL INDUSTRIES	77,986.20
240	20250000420101	10/8/2025	CLEANING MATERIAL FR CMSE III(NA IN GEM)	CARE 4 ASSOCIATES	134,520.00
241	2025G000070101	9/18/2025	CARTRIDGES	HIND DIGITAL SOLUTIONS	32,798.00
242	2025G015200101	9/18/2025	XEROX VERSALINK C7030 BLACK CARTRIDGE	HIND DIGITAL SOLUTIONS	18,028.50
243	2025P021360101	10/14/2025	Janitorial Work Package in CMSE Canteen	G.K. ENGINEERING WORKS	8,327,469.66
244	2025P021800101	10/10/2025	Janitorial Work Package in CMSE Common A	G.K. ENGINEERING WORKS	23,523,530.77
245	20240053930101	5/15/2025	ENVELOPE KRAFT	ANUPAM PRINTERS	26,550.00
246	20250009700101	7/22/2025	DRUM CARTRIDGE	HIND DIGITAL SOLUTIONS	80,939.98
247	20250009710101	7/22/2025	CARTRIDGE	HIND DIGITAL SOLUTIONS	31,800.00
248	20250018680101	12/12/2025	PRINTING OF PURCHASE APPROVAL FORMAT	DEENA PRINTERS	2,950.00
249	20250038770101	1/14/2026	OFFICE STATIONERY	BHANU OFFSET	8,201.00
250	2025G029910101	1/13/2026	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	10,000.00
251	2025G013130101	10/24/2025	SUPPLY OF TARPAULINS	MASTER PAINTS	8,800.00
252	2025G013170101	10/24/2025	SUPPLY OF SHOE COVERS	MUDIT SURGICALS	11,100.00
253	2025G014110101	9/18/2025	SUPPLY OF PACKING TAPE(BROWN)	KANSUEE INDUSTRIES PRIVATE LIMITED	30,000.00
254	2025G014120101	1/3/2026	SUPPLY OF PLASTC CONTAINERS	VANSHIKA ENTERPRISES	16,300.00
255	2025P068420101	3/9/2026	Lint Free banian Teased waste (White)	RAJENDRA TRADING CO.,	223,125.00
256	20240047250101	4/8/2025	BINDING MACHINE AND BINDING ASSESSORIES	PREMIER OFFICE EQUIPMENT CO.,	9,670.10
257	20240047250102	4/8/2025	BINDING MACHINE AND BINDING ASSESSORIES	TRAVANCORE AGENCIES & SUPPLIERS,	17,818.00
258	20240059180101	6/12/2025	DRUM CARTRIDGE FOR XEROX B7025 PRINTER	QUAD STAR SOLUTIONS	24,539.00
259	2024G062160101	10/16/2025	OFFICE PURPOSE RELATED ACCESSORIES	SWASTIK SECURETECH PRIVATE LIMITED	59,600.00
260	2024G062160102	10/16/2025	OFFICE PURPOSE RELATED ACCESSORIES	ORDER IT!	12,000.00
261	2024G062160103	10/16/2025	OFFICE PURPOSE RELATED ACCESSORIES	CYBER COMMUNICATIONS	72,000.00

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
262	20250010960101	9/18/2025	OFFICE EQUIPMENT PURPOSE	REGERA CONTROLS PVT. LTD.,	198,823.80
263	2025G005730101	9/25/2025	OFFICE PURPOSE RELATED ACCESSORIES	NIHAAN ENTERPRISES	13,000.00
264	2025G005730102	9/26/2025	OFFICE PURPOSE RELATED ACCESSORIES	NIHAAN ENTERPRISES	18,800.00
265	20250011760101	7/30/2025	NON COMPREHENSIVE AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	9,000.00
266	20250005350101	6/27/2025	NON COMPREHENSIVE AMC FOR PHOTOCOPIER	HIND DIGITAL SOLUTIONS	18,000.00
267	20230058940101	5/27/2025	AMC OF XEROX MACHINE	HIND DIGITAL SOLUTIONS	18,000.00
268	20240062970101	10/10/2025	AMC FOR MULTI FUNCTION COPIER MACHINE	UNICOM INFOTEL PVT LTD	4,671.33
269	2024P066390101	12/1/2025	FSMA FOR XEROX ALTALINK C8130	HIND DIGITAL SOLUTIONS	1.00
270	20240019880101	6/16/2025	NON	HIND DIGITAL SOLUTIONS	18,000.00
271	20250002740101	6/16/2025	NON COMPREHENSIVE AMC FOR XEROX WC 5022	HIND DIGITAL SOLUTIONS	18,000.00
272	20250004070101	7/16/2025	AMC FOR CANON MULTIFUNCTION MACHINE	UNICOM INFOTEL PVT LTD	11,210.00
273	20240060420101	5/19/2025	RODENT CONTROL	PEST INDIA TRADING CORPORATION	138,464.03
274	20240048780101	4/2/2025	FABRICATION OF WEATHER PROOF SHELTER	NK PETER ENGINEERING CONTRACTOR	95,000.00
275	20240050620101	5/8/2025	SUPPLY OF EPOXY PAINT	DECK AND BOOT COMPANY	83,600.00
276	20240052340101	4/9/2025	LOG REGISTER FOR O&M	INDU SYSTEMS	12,878.00
277	20240053550101	6/3/2025	RATE CONTRACT FOR TAXIES	AUTO HIRE	190,000.00
278	20240053690101	6/10/2025	PAVER BLOCK LAYING AT FIRE HYDRANT POINT	ARUN MANI	103,740.00
279	20240053880101	4/17/2025	ENGAGING SECURITY PERSONNEL	KERALA STATE EX-SERVICES LEAGUE	383,594.40
280	20240053920101	5/15/2025	REVAMPING OF BIO	PARISHAD PRODUCTION CENTRE	19,470.00
281	20240054800101	5/5/2025	BED SHEETS AND PILLOW COVER	CHAKOLAS DECORETTE	19,564.00
282	20240057880101	6/2/2025	LAYING OF WATER LINE AT CISF QUARTERS	BPASS ENGINEERING & CONSTRUCTION	48,675.00
283	20240058680101	6/6/2025	FLOOR & WALL REPAIR WORK	JYOTHIS ENTERPRICES	96,759.41
284	2024G044390101	5/20/2025	OFFICE TABLE	DEV ENTERPRISES	36,660.00
285	20250001440101	7/17/2025	ASIAN PAINT	DECK AND BOOT COMPANY	39,999.92
286	20250004010101	8/13/2025	PAINTING OF LADDERS	CEE PEE CONTRACTORS	30,000.00
287	20250005090101	10/8/2025	SUPPLY OF CLEANING MATERIAL	JONARIN PIGMENTS PVT. LTD.	47,790.00
288	20250005090102	10/8/2025	SUPPLY OF CLEANING MATERIAL	PARISHAD PRODUCTION CENTRE	5,000.00
289	20250011790101	9/22/2025	REFURBISHING OF UPHOLSTERED SEATERS	BASS GROUP	29,990.00
290	20250013380101	9/29/2025	CONCRETE PEDESTAL FOR STREET LIGHT	JYOTHIS ENTERPRICES	77,467.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
291	20250014010101	12/8/2025	SUPPLY OF CRUSHED ROCK METAL AGGRGATES	MANNAPARAMBIL ENGINEERING WORKS	78,000.00
292	20250045720101	3/6/2026	PAVER BLOCKS LAYING	NK PETER ENGINEERING CONTRACTOR	93,500.00
293	2025G014450101	7/28/2025	PRIMER	NATANI CEMENT AGENCY	28,766.40
294	2025G025320101	9/29/2025	SS SINGLE QUEUE MANAGER	KOHINOOR INTERNATIONAL	22,049.80
295	2025G030070101	11/4/2025	FAN AND LED LIGHT	KIRAN ENTERPRISES	20,908.80
296	2025G030070102	11/4/2025	FAN AND LED LIGHT	KIRAN ENTERPRISES	92,416.50
297	2025G030070103	11/4/2025	FAN AND LED LIGHT	JBee Ventures	12,500.00
298	2025G030070104	11/4/2025	FAN AND LED LIGHT	CHETAN ELECTRICALS	23,216.60
299	2025G031450101	10/31/2025	HP PRINTER CARTRIDGES	PRINK MART	35,718.68
300	2025G031450102	10/31/2025	HP PRINTER CARTRIDGES	PRINK MART	19,282.88
301	2025G031450103	10/31/2025	HP PRINTER CARTRIDGES	PRINK MART	39,805.30
302	2025G031450104	10/31/2025	HP PRINTER CARTRIDGES	PRINK MART	61,431.00
303	2025G031460101	10/31/2025	HP PRINTER CARTRIDGES	PRINK MART	13,208.50
304	2025G031460102	10/30/2025	HP PRINTER CARTRIDGES	PRINK MART	83,587.68
305	2025G031460103	10/30/2025	HP PRINTER CARTRIDGES	PRINK MART	73,253.30
306	20250017940101	10/14/2025	AMC FOR PHOTOCOPIER MACHINES AT APEP	UNICOM INFOTEL PVT LTD	11,210.00
307	20250001980101	8/19/2025	ENGAGING SECURITY PERSONNEL AT APEP QTRS	KERALA STATE EX-SERVICES LEAGUE	2,267,307.00
308	20250020250101	3/11/2026	PROVIDING CONVEYANCE TO WARDS OF CISF	M/S MEHANDHI HOLIDAYS	1,728,000.00
309	20250020260101	12/31/2025	PROVIDING TRANSPORT FACILITY TO APEP STA	FLASH BACK HOLIDAYS & CAB SERVICES	2,772,528.00
310	2024G056280101	4/7/2025	MULTIFUNCTIONAL PHOTOCOPIER MACHINE	EMERGING SOLUTIONS	18,543.00
311	2024G058130101	9/8/2025	A3 COLOR LASER MULTIFUNCTION MACHINE	KARTHIK K SYSTEMS PRIVATE LIMITED	167,170.00
312	2025G033480101	11/24/2025	65 INCH 4K DISPLAY UNIT	GLOBAL CRYSTAL IT SOLUTIONS PRIVATE LIMITED	118,762.64
313	2023G059850101	6/3/2025	ELECTRONIC PERSONAL DOSIMETER	ADVANCE-TECH CONTROLS PRIVATE LIMITED	125,316.00
314	20240024030101	6/11/2025	TWO WHEELED CYCLES FOR MEN	NEW CYCLE & MOTOR TRADING CO.,	22,500.00
315	2024G063070101	5/29/2025	EMERGENCY SHOWER AND EYE WASH FOUNTAIN	M/S SHAKTI MACHINERY & MILL STORE	38,000.00
316	2024G063080101	5/22/2025	GUM BOOT	SHREE SHYAM ENTERPRISES	6,771.45
317	2025G008730101	7/8/2025	CONVEX MIRROR (ROAD SAFETY)	MECHBOY OEM PRIVATE LIMITED	35,135.10
318	2025G008740101	7/8/2025	EMERGENCY SHOWER AND EYE WASHER	M/S SHAKTI MACHINERY & MILL STORE	38,000.00
319	2025G017710101	8/22/2025	NITRILE BASED SURGICAL GLOVES	SANMATI PACKAGING	49,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
320	2025G017720101	8/25/2025	EPOXY BASED ZINC PRIMING PAINT	NATANI CEMENT AGENCY	45,000.00
321	2025G017730101	8/25/2025	EPOXY BASED ZINC PHOSPHATE PRIMER	NATANI CEMENT AGENCY	28,900.00
322	2025G017740101	8/22/2025	WELDER GLOVES	NEELKANTH ENTERPRISES	2,997.40
323	2025G017750101	8/25/2025	MAGNETIC WHITE BOARD	VentureIT	16,020.00
324	2025G023460101	11/28/2025	EMERGENCY SHOWER AND EYE WASH FOUNTAIN	UDYOGI PLASTICS PVT LTD	38,000.00
325	2025G023480101	10/3/2025	CONVEX MIRROR FOR ROAD SAFETY	VIKASH TRADERS	42,494.80
326	2025G028950101	11/19/2025	UNBRANDED STEEL PHOTO CUTTER	UNICORN INDIA CO.	7,271.88
327	2025G035310101	12/5/2025	SURGICAL GLOVES	CELERY PHARMA PRIVATE LIMITED	24,000.00
328	2025G046150101	2/11/2026	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	49,000.00
329	2025G047680101	3/25/2026	VERNIER CALIPER	S M COMPUTERS	14,335.30
330	2025G047680102	3/25/2026	VERNIER CALIPER	TEJ CORPORATION	7,183.56
331	2025G047680103	3/25/2026	VERNIER CALIPER	UBIXA PRIVATE LIMITED	5,520.00
332	2024G051910101	6/12/2025	PLATFORM TROLLEY	A.M.ENTERPRISES	36,476.00
333	2024G051920101	4/29/2025	TOOL TROLLEY	PANTRON AUTOMATION PRIVATE LIMITED	82,500.00
334	2024G055030101	4/1/2025	PTFE RODS 40 MM DIA	Flouro Polymer Industries	18,050.00
335	2025G005430101	6/20/2025	POLYTHENE GARBAGE BAGS	Daivik Enterprises	46,312.50
336	2025G006300101	7/24/2025	HEAVY WEIGHT NYLON CASTER WHEEL	3IQ INDUSTRIES LLP	24,900.00
337	2025G008630101	7/8/2025	RATCHET TYPE TORQUE WRENCH (20	HRJ TECHNOLOGY PRIVATE LIMITED	27,599.00
338	2025G008660101	7/8/2025	RATCHET TYPE TORQUE WRENCH (2	INDIA BEARINGS CORPORATION	24,357.99
339	2025G016100101	10/29/2025	CAST FIXED BENCH VICE	NEELKANTH MARKETING	8,928.00
340	2025G022800101	2/24/2026	PAD LOCK	JMD COLLECTION	1,000.00
341	2025G024200101	10/30/2025	UMBRELLA	GENESIS SOLUTIONS	3,000.00
342	2025G024210101	11/17/2025	WALL CLOCK	HRITIK TRADERS	1,635.00
343	2025G034220101	2/27/2026	CLAY PUTTY	Guruji corporation	4,500.00
344	2025G057120101	3/27/2026	RATCHET TYPE TORQU WRENCH	HRJ TECHNOLOGY PRIVATE LIMITED	38,989.00
345	2025P031810101	10/16/2025	Supply of 3kVA Online UPS	FI-TEC INFRA SOLUTIONS PRIVATE LIMITED	93,999.98
346	2025P034510101	10/22/2025	Transparent polythene sheet	ALPHA INDUSTRIAL STORES	138,677.14
347	2024G057430101	7/8/2025	DRILLING MACHINE	SHREE SHYAM INFOTECH	25,354.00
348	2024G058320101	5/13/2025	PLASTIC INCLINE SORTER	G.L.B ENTERPRISE	8,100.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
349	2024G063360101	5/22/2025	HEAT RESISTANT GLOVES	3IQ INDUSTRIES LLP	18,810.00
350	2025G012250101	8/19/2025	METRIC SCALE	DURGA ENTERPRISES	998.20
351	2025G012250102	8/19/2025	METRIC SCALE	Ambay Enterprises	210.00
352	2025G012250103	8/19/2025	METRIC SCALE	Digismart Inc.	175.00
353	2025G012860101	7/23/2025	PLASTIC TRAY	G.L.B ENTERPRISE	8,100.00
354	2025G013250101	7/22/2025	BICYCLE	NEW SHARMA BROTHERS	6,500.00
355	2025G018980101	10/27/2025	BENCH GRINDER	SAF SERVICES PRIVATE LIMITED	18,496.00
356	2025G019110101	8/22/2025	POLYURETHANE TUBE 10MM	CYBERSPACE TECHNOLOGY	7,518.00
357	2025G019120101	8/22/2025	MOTORIZED CORE CUTTING MACHINE	M/S SAI RAM TRADERS	8,750.00
358	2025G019340101	8/22/2025	MILD STEEL CHEQUERED PLATE 5MM	SIMRAN INDUSTRIES	93,786.00
359	2025G019350101	8/22/2025	PLASTIC TRAY	M/S THE WAVE ENTERPRISES	7,500.00
360	2025G019430101	8/22/2025	FIXED BASE BENCH VICE	INDER INDUSTRIES	3,020.00
361	2025G029230101	10/30/2025	PETG FILAMENT	NAHATA POLYBIOTIC LLP	23,750.00
362	2025G029250101	10/30/2025	KEYBOARD TRAY	Verma Enterprise	2,000.00
363	2025G030090101	10/30/2025	CASTER WHEEL	3IQ INDUSTRIES LLP	2,000.00
364	2025G030900101	11/28/2025	6A 3 SOCKET ELECTRICAL EXTENSION BOX	M/S PUNYA PHARMA	2,694.00
365	2025G030910101	11/28/2025	WALL CLOCK SIZE 12 INCH	PINAKIN TRADERS	4,440.00
366	2025G032270101	11/28/2025	INDUSTRIAL COMPOSITE 3D PRINTER	3 Idea Technology LLP	95,000.00
367	2025P042970101	10/30/2025	Paint brush	BRITE PAINTS & HARDWARES	29,599.12
368	2024G049280101	4/7/2025	LIQUID SOAP DISPENSER 1000ML	MAHENDRA HARDWARE & SANITARY STORE	44,160.00
369	2025G018480101	10/3/2025	REFRACTORY CASTABLE	UNIVERSAL REFRACTORIES AND ALLIED CONSTRUCTION COMPANY	48,600.00
370	2025G019060101	8/25/2025	120 LITRES MOBILE CONTAINER	VIKASH TRADERS	47,800.00
371	2025G019070101	8/22/2025	THINNER FOR EPOXY PAINTS	DECK AND BOOT COMPANY	30,000.00
372	2025G019100101	8/22/2025	POLYURETHANE TUBE 8MM BLUE	CYBERSPACE TECHNOLOGY	5,180.00
373	2024G042980101	10/30/2025	SUPPLY OF INDUSTRIAL STORAGE RACK	BHAGWATI SALES	510,000.00
374	2024G059610101	4/28/2025	SUPPLY OF DISPOSABLE NITRILE GLOVES	CELERY PHARMA PRIVATE LIMITED	20,000.00
375	2025G002640101	10/28/2025	HEAVY DUTY LONGSPAN STORAGE SYSTEM 1TIER	VINAR SYSTEMS PVT LTD	165,800.00
376	2025G003510101	8/5/2025	WOODEN LAB STOOLS	JAJRA BROTHERS	14,312.00
377	2025G006470101	7/2/2025	SUPPLY OF POLYETHYLENE ROLL	B.H.NOR	15,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
378	2025G006480101	7/2/2025	SUPPLY OF PLASTIC PALLET	NEELKANTH SALES	26,691.00
379	2025G019250101	11/7/2025	HEAVYDUTY LONGSPAN STORAGE SYSTEM	V M ENTERPRISES	363,060.00
380	2025G020630101	10/3/2025	SILICONE SEALEANT	Anubha Industrial Solutions	4,752.00
381	2025G020860101	10/3/2025	SUPPLY OF HARDNESS TESTER	TECHLAB LABORATORY EQUIPMENTS	8,190.00
382	2025G020870101	10/3/2025	SUPPLY OF NITRILE GLOVES	NEELKANTH SALES	20,000.00
383	2025G030880101	11/6/2025	WOODEN LAB STOOLS	JAJRA BROTHERS	27,890.00
384	2025G032780101	11/17/2025	SUPPLY OF DIAL THICKNESS GAUGE	UBIXA PRIVATE LIMITED	5,508.00
385	2025G035860101	12/9/2025	SUPPLY OF DOWSIL SILICONE SEALANT	Anubha Industrial Solutions	6,660.00
386	2025G043550101	3/4/2026	FLOOR STANDING STORAGE UNIT WITH DOOR	RITVI ENTERPRISES	28,000.00
387	2025G043680101	3/11/2026	RIGID PLASTIC CRATE	JAJRA INDUSTRIES	3,820.00
388	2025G044870101	3/4/2026	ALUMINIUM PLATFORM STEP LADDER	KIRAN ENTERPRISES	9,496.00
389	2025G045380101	2/18/2026	NON SPARKING SCRAPPER	BOMBAY TOOLS CENTRE (BOMBAY) PVT LTD	17,028.00
390	2025G046770101	3/18/2026	SUPPLY OF GLOVES AND LOCTITE	SATYAM ENTERPRISE	25,000.00
391	2025G046770102	3/18/2026	SUPPLY OF GLOVES AND LOCTITE	NAGAA MARKETINGS	7,950.00
392	2025G046790101	2/19/2026	SUPPLY OF NITRILE COATED HAND GLOVES	NEELKANTH SALES	4,800.00
393	2025G011460101	7/23/2025	NITRILE HAND GLOVES	SANMATI PACKAGING	25,000.00
394	2025G011460102	7/23/2025	NITRILE HAND GLOVES	NEELKANTH MARKETING	8,900.00
395	2025G035540101	2/17/2026	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	10,000.00
396	2025G039330101	1/22/2026	SUPPLY OF POLYETHYLENE PLASTIC ICE BOXES	Allwin Roto Plast	55,600.00
397	2025P023210101	10/25/2025	Supply of Anti-static Profeel sheet	ALLIED AGENCIES & SUPPLIES	144,078.00
398	2025P023210101	10/25/2025	Supply of Anti-static Profeel sheet	a.p. international	144,078.00
399	2025P027930101	9/4/2025	Supply of Araldite 2 part epoxy resin	LAB CHEMIE INDUSTRIES	88,441.00
400	2025P029300101	9/18/2025	Fabrication & Supply of RH560M Storage B	MATHA ENGINEERING WORKS	368,160.00
401	2025P056610101	10/29/2025	Surface preparation and enamel painting	RAJ ENGINEERS CHARITABLE SOCIETY	186,086.00
402	2025P063430101	1/9/2026	BERGER'S IS158 BLACK & BERGER'S THINNER	A Y HARDWARE AND TOOLS	22,641.84
403	20240044210101	7/17/2025	BICYCLE TYRE AND TUBE	NEW CYCLE & MOTOR TRADING CO.,	42,450.00
404	20240048050101	7/16/2025	EPOXY PAINT, THINNER, BRUSH, MASKING TAPE	ALPHA INDUSTRIAL STORES	149,409.12
405	20240048050102	7/16/2025	EPOXY PAINT, THINNER, BRUSH, MASKING TAPE	BRITE PAINTS & HARDWARES	65,100.00
406	2024G045770101	7/23/2025	FLUKE DIGITAL TACHOMETER	MOHAN MEASUREMENTS PRIVATE LIMITED	29,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
407	2024G054150101	6/9/2025	BODY BUILDING ON TATA 712 CHASSIS	SCHWER AUTOKRAFT INDIA PRIVATE LIMITED	487,000.00
408	2024G056240101	4/29/2025	150 AH LEAD ACID BATTERY	RAHUL TRADERS	57,000.00
409	2024G056250101	4/25/2025	TACHOMETER	MOHAN MEASUREMENTS PRIVATE LIMITED	29,200.00
410	2024G059710101	5/15/2025	INDUSTRIAL WET & DRY DUTY VACUUM CLEANER	SHYAM ENTERPRISES	25,814.32
411	2024G060700101	5/13/2025	CAUSTIC POTASH	BHARAT ELECTRICALS	50,000.00
412	2024G060710101	5/13/2025	BRAKE FLUID	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	22,450.00
413	2024G060900101	10/28/2025	LEAD ACID BATTERY CHARGER	MATA ENTERPRISES	65,000.00
414	20250027410101	2/2/2026	BICYCLE MAINTENANCE IN RPP	RAJENDRAN NADAR.K,	144,750.00
415	2025G004580101	6/18/2025	WELSTAR PLASMA CUTTER NOZZLE	MJ TRADERS	49,900.00
416	2025G006330101	8/11/2025	ALL GEARED PILLAR DRILLING MACHINE	PRAKASH ENGITECH PVT LTD	385,000.00
417	2025G006360101	7/23/2025	CAUSTIC POTASH	MULTICHEM SPECIALITIES PRIVATE LIMITED	164,521.50
418	2025G007310101	7/2/2025	RECIPROCATING SAW	Naath Traders	5,000.00
419	2025G007320101	7/2/2025	CORDED ANGLE GRINDER	SUPER ELECTRIC CO.	12,000.00
420	2025G007330101	7/2/2025	LASER DISTANCE METER	AAYUSH ENTERPRISES	11,880.00
421	2025G007340101	10/28/2025	CORDLESS ANGLE GRINDER	SAN SQUARE ENTERPRISES	41,919.60
422	2025G007350101	7/2/2025	PORTABLE WELDING MACHINE	CANARY ELECTRICALS PRIVATE LIMITED	18,592.00
423	2025G007390101	6/30/2025	AIR HEATER ELEMENT FOR OVENS	AIREX OVERSEAS LLP	47,750.00
424	2025G011840101	7/23/2025	RELAY	SHAVISON ELECTRONICS PRIVATE LIMITED	22,660.00
425	2025G011850101	9/10/2025	TRACTION BATTERY	PANACEA ALLOYS PVT LTD	234,240.00
426	2025G011850102	9/10/2025	TRACTION BATTERY	UNIK BATTERIES PRIVATE LIMITED	117,120.00
427	2025G012060101	8/13/2025	RELAY UNIT	INSPIRE GLOBAL	17,450.00
428	2025G012840101	7/23/2025	SILICONE/NEOPRENE RUBBER SHEET	MS POLARIS POLYMER INDUSTRIES	36,000.00
429	2025G019080101	8/22/2025	HSS DRILL SET 25	BENZER AGENCIES	43,450.00
430	2025G019140101	8/25/2025	16A ONE WAY SWITCH	PARADISE WORLD	7,797.00
431	2025G019150101	9/23/2025	16A SOCKET	SPS TRADING	14,400.00
432	2025G019160101	8/25/2025	16A, 3 PIN PLUG TOP	DEEPAK ELECTRIC CO	4,098.00
433	2025G019170101	8/25/2025	6A ONE WAY SWITCH	Bharat Electrical Industries	970.00
434	2025G019180101	8/22/2025	6A SOCKET	RADHE RADHE	3,190.00
435	2025G019190101	8/25/2025	6A 3PIN PLUG TOP	KESHAV ENTERPRISES	6,109.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
436	2025G021630101	9/19/2025	LIQUID SOAP	AMBIKA ENTERPRISES	19,569.20
437	2025G021640101	9/19/2025	HIGH PRESSURE VEHICLE WASHER	GAYU COLLECTION	45,958.00
438	2025G029240101	10/30/2025	ALUMINA REFRACTORY CASTABLE	UNIVERSAL REFRACTORIES AND ALLIED CONSTRUCTION COMPANY	48,600.00
439	2025G029470101	10/30/2025	AC INDUCTIVE PROXIMITY SENSOR PR30	Namokar Enterprises	48,960.00
440	2025G029480101	10/30/2025	AC INDUCTIVE PROXIMITY SENSOR CR30	Namokar Enterprises	45,325.00
441	2025G029490101	11/28/2025	MULTI CORE CABLE	SHYAM CABLES INDIA PRIVATE LIMITED	19,100.00
442	2025G029500101	11/19/2025	230V RELAY UNIT WITH BASE	INSPIRE GLOBAL	44,200.00
443	2025G030190101	11/19/2025	20 MM HOSE CLAMP	HYGROW ENTERPRISES	3,800.00
444	2025G030200101	11/19/2025	25 MM HOSE CLAMP	HYGROW ENTERPRISES	3,990.00
445	2025G030220101	11/19/2025	30 MM HOSE CLAMP	NEELKANTH ENTERPRISES	4,836.00
446	2025G030230101	11/19/2025	RUST REMOVER	KHANDELWAL BROTHERS	3,499.20
447	2025G030240101	11/19/2025	THREAD LOCKING ADHESIVE	POPATLAL AND CO	7,500.00
448	2025G031920101	12/2/2025	CORDLESS SMALL ANGLE GRINDER	A B ASSOCIATES	34,001.98
449	2025G031930101	12/2/2025	NON SPARKING BALL PEEN HAMMER	PAHWA METALTECH PRIVATE LIMITED	24,834.00
450	2025G031950101	12/2/2025	RATCHET TYPE TORQUE WRENCH 40 TO 200 NM	BHATIA TOOLS & TECHNOLOGY	42,000.00
451	2025G031960101	11/19/2025	LETTER PUNCH SET	DIVYANSHI SUPLIERS	2,550.00
452	2025G031970101	11/19/2025	NUMBER PUNCH SET 10MM SIZE	DIVYANSHI SUPLIERS	2,370.00
453	2025G031980101	12/2/2025	CORDED SMALL ANGLE GRINDER 180 MM	APS FASTENERS	16,460.00
454	2025G031990101	12/2/2025	DIGIMATIC DEPTH GAUGE	SHUBIKA ENTERPRISES	24,890.00
455	2025G032000101	12/26/2025	FEELER GAUGE	YASH ENTERPRISES	3,375.00
456	2025G032010101	12/2/2025	PORTABLE CUT OFF WHEEL	TECHNO ENGINEERING SOLUTION	12,990.00
457	2025G032020101	12/2/2025	MAGNETIC STAND	UBIXA PRIVATE LIMITED	7,360.00
458	2025G032030101	12/2/2025	LCD DISPLAY VERNIER CALIPER 300 MM	SHUBIKA ENTERPRISES	47,600.00
459	2025G032980101	12/6/2025	LASER DISTANCE METER, RANGE 50 METER	AAYUSH ENTERPRISES	12,708.00
460	2025G033000101	12/2/2025	THREAD PITCH GAUGE SET	SIGMA ENTERPRISE	2,165.36
461	2025G033020101	12/22/2025	HSS DRILL BIT SET	SHREE SHYAM SALES CORPORATION	13,470.00
462	2025G033040101	11/19/2025	EMERY CLOTH GRIT SIZE	M&D	4,455.00
463	2025G033050101	11/19/2025	EMERY CLOTH GRIT SIZE	M&D	5,295.00
464	2025G033060101	12/6/2025	LCD DISPLAY VERNIER CALIPER 150 MM	TEJ CORPORATION	20,194.53

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
465	2025G033070101	12/6/2025	DIAL TYPE VERNIER CALIPER 300 MM	SHUBIKA ENTERPRISES	34,197.00
466	2025G033080101	12/19/2025	DIAL TYPE VERNIER CALIPER 150 MM	UBIXA PRIVATE LIMITED	17,076.00
467	2025G033090101	12/5/2025	GRINDING WHEEL ? DEPRESSED CENTER, 125MM	SIDDIQUEE EMBROIDERY	14,000.00
468	2025G033100101	12/6/2025	CORDED SMALL ANGLE GRINDER	UNIQUE ENTERPRISE	17,399.92
469	2025G033110101	12/2/2025	THREAD PITCH GAUGE SET	SIGMA ENTERPRISE	2,399.96
470	2025G033120101	12/9/2025	DIGITAL OUTSIDE MICROMETER	NK ENTERPRISES	14,996.00
471	2025G040160101	2/10/2026	MAGNETIC LIFTER	3IQ INDUSTRIES LLP	46,400.00
472	2025G040170101	2/10/2026	PTFE ROD 25MM	BHARAT UDYOG IMPEX	8,466.50
473	2025G040190101	2/10/2026	PTFE ROD 50 MM	AMAFHAZ INCORPORATION	14,235.75
474	2025G040200101	2/10/2026	WATER PROOF EMERY PAPER 600 GRIT	NEELKANTH ENTERPRISES	4,410.00
475	2025G040210101	1/19/2026	WATER PROOF EMERY PAPER 320 GRIT	NS TRADING CORPORATION	6,500.00
476	2025G040230101	2/10/2026	PTFE ROD 75MM	AMAFHAZ INCORPORATION	12,987.00
477	2025G040240101	1/19/2026	TEFLON TAPE 19 MM	SCOLOUR LED	10,500.00
478	2025G040260101	1/19/2026	AUTOMOTIVE TRANSMISSION FLUID	RAAJ UNOCAL LUBRICANTS LIMITED	31,500.00
479	2025G040270101	2/10/2026	HOSE CLAMP 90 MM	SHIVANSH ENTERPRISES	2,500.00
480	2025G040280101	2/10/2026	HOSE CLAMP 50 MM	RIYA ENTERPRISES	4,600.00
481	2025G049480101	2/24/2026	CERAMIC FIBER ROPES	BHARAT UDYOG IMPEX	6,477.00
482	2025G049480102	2/24/2026	CERAMIC FIBER ROPES	BHARAT UDYOG IMPEX	6,843.20
483	2025G049480103	2/24/2026	CERAMIC FIBER ROPES	BHARAT UDYOG IMPEX	4,046.00
484	2025G049490101	2/24/2026	HYDRAULIC OIL VG	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	44,515.80
485	2025G049520101	2/24/2026	WORKSOP TOOLS AND CONSUMABLES	FUTURE ELECTRONICS	35,773.65
486	2025G049520102	2/24/2026	WORKSOP TOOLS AND CONSUMABLES	A.K.ENGG WORKS	28,305.00
487	2025G049540101	2/24/2026	WORKSHOP ITEMS	WISE METAL INDUSTRIES	1,982.00
488	2025G049540102	2/24/2026	WORKSHOP ITEMS	WISE METAL INDUSTRIES	2,160.00
489	2025G049540103	2/24/2026	WORKSHOP ITEMS	LAKSHMI SALES CORPORATION	8,000.00
490	2025G049540104	2/24/2026	WORKSHOP ITEMS	SR TRADERS	4,560.00
491	2025G049540105	2/24/2026	WORKSHOP ITEMS	TEJ CORPORATION	7,209.66
492	2025G049540106	2/24/2026	WORKSHOP ITEMS	KAVYA ENTERPRISES	40,500.00
493	2025G049540107	2/24/2026	WORKSHOP ITEMS	SAN SQUARE ENTERPRISES	25,619.06

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
494	2025G051390101	2/27/2026	HOSE AND PIPE FITTINGS	SIMPLY SERVE	8,334.00
495	2025G051390102	2/27/2026	HOSE AND PIPE FITTINGS	SIMPLY SERVE	10,400.00
496	2025G051390103	2/27/2026	HOSE AND PIPE FITTINGS	HL Fittings And Flanges	3,250.00
497	2025G051390104	3/2/2026	HOSE AND PIPE FITTINGS	HL Fittings And Flanges	2,750.00
498	2025G051390105	3/2/2026	HOSE AND PIPE FITTINGS	HL Fittings And Flanges	3,000.00
499	2025G051390106	3/2/2026	HOSE AND PIPE FITTINGS	SIMRAN ENTERPRISES	749.75
500	2025G051390107	3/2/2026	HOSE AND PIPE FITTINGS	SIMRAN ENTERPRISES	700.00
501	2025G051390108	3/2/2026	HOSE AND PIPE FITTINGS	SIMRAN ENTERPRISES	3,497.50
502	2025G051390109	3/2/2026	HOSE AND PIPE FITTINGS	SIMRAN ENTERPRISES	599.90
503	2025G051390110	3/2/2026	HOSE AND PIPE FITTINGS	MAHENDRA HARDWARE & SANITARY STORE	609.80
504	2025G051390111	3/2/2026	HOSE AND PIPE FITTINGS	INDIA BEARINGS CORPORATION	999.95
505	2025G052880101	3/16/2026	BENCH VICE AND MACHINING TOOLS	INDIA BEARINGS CORPORATION	13,599.96
506	2025G052880102	3/16/2026	BENCH VICE AND MACHINING TOOLS	BHARAT UDYOG IMPEX	11,896.10
507	2025G052880103	3/16/2026	BENCH VICE AND MACHINING TOOLS	INDIA BEARINGS CORPORATION	8,389.98
508	2025G052880104	3/16/2026	BENCH VICE AND MACHINING TOOLS	INDIA BEARINGS CORPORATION	17,510.00
509	2025G052880105	3/16/2026	BENCH VICE AND MACHINING TOOLS	NEELKANTH SALES	24,490.00
510	2025G052880106	3/18/2026	BENCH VICE AND MACHINING TOOLS	SIGMA ENTERPRISE	4,000.00
511	2025G052880107	3/18/2026	BENCH VICE AND MACHINING TOOLS	SR TRADERS	1,819.90
512	2025G052880108	3/18/2026	BENCH VICE AND MACHINING TOOLS	INDIA BEARINGS CORPORATION	7,859.96
513	2025G052880109	3/18/2026	BENCH VICE AND MACHINING TOOLS	BADSHAH TOOLS CENTRE	6,630.00
514	2025P005690101	1/12/2026	Flame proof Vacuum cleaner	JKET GREEN TECHNOLOGY PVT. LTD.	824,852.37
515	2025P010950101	7/8/2025	welding consumables	INTERNATIONAL TOOLS SUPPLY CO.,	130,996.99
516	2025P018150101	9/16/2025	Fabrication materials	MAX STEELS	526,627.50
517	2025P018150102	9/11/2025	Fabrication materials	HINDUSTAN STEEL INDIA	1,454,026.35
518	2025P019300101	4/17/2025	Full face mask - 3M 6800	J. THADHANI & CO.	69,440.00
519	2025P023790101	10/8/2025	Forklift tyres with tube & flap	CINZAC SALES & SERVICES PRIVATE LIMITED	467,398.00
520	2025P033540101	11/20/2025	Full face mask - 3M 6800 & Spares	J. THADHANI & CO.	116,523.75
521	2025P034440101	9/16/2025	Safety footwear	SIXGUARDS SAFETY PRIVATE LIMITED	97,765.36
522	2025P038150101	3/18/2026	Drag chain system for EOT cranes	MM ENGINEERS PVT.LTD.,	1,422,750.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
523	2025P042980101	8/8/2025	Particulate respirator FFP1	J. THADHANI & CO.	77,175.00
524	2025P043440101	11/27/2025	ISO-VG 46 hydraulic oil	H.R.TRADERS	100,548.00
525	2025P050830101	9/11/2025	Half face mask - 3M 6200	J. THADHANI & CO.	52,640.00
526	2025P056680101	12/6/2025	Chemical resistant nitrile gloves - Alfa	SARVAM SAFETY EQUIPMENT (P) LTD.	83,947.50
527	2025P064060101	1/22/2026	Protective coverall	POWERMECH CONTROLS & SAFETY	322,875.00
528	2026P001640101	3/4/2026	FLOOR MATTING	EURONICS INDUSTRIES PVT LTD	298,634.40
529	20250035610101	1/20/2026	AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	12,750.00
530	20240062760101	5/16/2025	OFFSET / DIGITAL PRINTING	MURALI BHAVANA	24,024.80
531	2024G033490101	2/13/2026	COMPUTER TABLE FOR ANALYTICAL LAB	LUCRUM VENTURES	96,256.00
532	2024G044230101	8/13/2025	MILD STEEL CHEMICAL STORAGE CABINET	ASHAKHABAR PRAKASHAN PRIVATE LIMITED	14,226.00
533	2024P065710101	5/29/2025	Heavy duty adjustable machine stand	BIOSYS	82,364.00
534	2025G016050101	8/18/2025	STAINLESS STEEL SHELF RACK WITH 5 SHELF	M/S CHHEENA SERVICE AND SUPPLIES	75,000.00
535	2025G019820101	9/19/2025	FACIAL TISSUE WITH TWO PLIES	SYNERGY HYGIENIC CORPORATION	20,000.00
536	2025G019840101	9/19/2025	TEFLON TAPE	SCOLOUR LED	3,299.00
537	2025G038190101	3/6/2026	LIQUID SOAP FOR LABORATORY	PUNEET ENTERPRISES	6,835.50
538	2025G050780101	2/20/2026	TONER CARTRIDGE	QUAD STAR SOLUTIONS	21,004.32
539	2025G050780102	2/20/2026	TONER CARTRIDGE	QUAD STAR SOLUTIONS	9,912.16
540	2025G050780103	2/20/2026	TONER CARTRIDGE	QUAD STAR SOLUTIONS	9,912.16
541	2025G050780104	2/20/2026	TONER CARTRIDGE	QUAD STAR SOLUTIONS	9,912.16
542	2023G072800101	5/27/2025	PLASMA DISPLAYS	FOXSKY ELECTRONICS INDIA PRIVATE LIMITED	304,753.00
543	2024G036700101	8/6/2025	HIGH CHAIRS FOR CLEAN ROOMS AND LABS	FEATHERLINE FURNITURES (INDIA) PRIVATE LIMITED	86,880.00
544	2024G057660101	6/12/2025	ELECTRIC DRILL	SAN SQUARE ENTERPRISES	14,734.99
545	2024G057670101	6/27/2025	TOOL KIT	SAN SQUARE ENTERPRISES	16,399.99
546	2024G063120101	5/28/2025	NITRILE HAND GLOVES OF SIZE MEDIUM	PRIMO INTERNATIONAL (INDIA)	30,000.00
547	2024G063130101	5/28/2025	BOROSIL LABORATORY BEAKER	GoLab	5,149.50
548	2024G063140101	5/28/2025	LABORATORY BEAKER	ASSOCIATED SCIENTIFIC COMPANY	9,729.00
549	2024G063150101	5/28/2025	BOROSIL	ASSOCIATED SCIENTIFIC COMPANY	7,472.30
550	2024G063170101	5/27/2025	LABORATORY BEAKER	AR ENTERPRISES	4,875.00
551	2024G063180101	6/11/2025	LABORATORY BEAKER	ABC TRADERS	2,939.70

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
552	2024G063190101	5/28/2025	LABORATORY BEAKER	UNITED ENTERPRISES	2,380.00
553	2024P067900101	9/3/2025	UPS: 2 x 20 kVA 3/3 True On line UPS wit	FI-TEC INFRA SOLUTIONS PRIVATE LIMITED	1,227,741.08
554	2024P071530101	5/8/2025	Acrylic transparent sheets	SRI LAKSHMI TRADERS	255,642.28
555	2025G002670101	6/13/2025	STAINLESS STEEL WIRE MESH TRAY	SWADESHI TRADING CO.	6,989.00
556	2025G002680101	6/12/2025	CALIBRATION WEIGHTS	TYCON ENGINEERING	16,200.00
557	2025G002720101	6/12/2025	HIGH PRESSURE WASHER	AIMRS	34,966.99
558	2025G002730101	6/12/2025	RECIPROCATING SAW	APS FASTENERS	49,999.00
559	2025G002760101	6/12/2025	POLY CARBONATE ULTRA VIOLET TORCH	AMICKART ONLINE SERVICES PRIVATE LIMITED	1,968.00
560	2025G002770101	6/27/2025	BLOTTING PAPER	Abron exports	10,000.00
561	2025G003170101	6/27/2025	AMMONIA SOLUTION	ADVENT CHEMBIO PRIVATE LIMITED	4,800.00
562	2025G003200101	6/20/2025	WEIGHING SCALE	SAFAL ENTERPRISE	15,999.00
563	2025G009200101	10/27/2025	ELECTRIC FAN	DAKSH VISION SECURITY SOLUTION	10,800.00
564	2025G012330101	8/4/2025	FILTER PAPER	Shri Krishna Scientific Company	3,575.00
565	2025G015620101	8/22/2025	SMALL ANGLE GRINDER	SHREE SAI ENTERPRISES	3,100.00
566	2025G015720101	8/22/2025	HANDHELD ELECTRIC BLOWER	UNIQU INFOTECH	5,570.00
567	2025G015730101	8/22/2025	RECIPTOCATING SAW	D N ENTERPRISES	14,500.00
568	2025G015750101	8/22/2025	DRILL BIT SET	SAN SQUARE ENTERPRISES	5,100.00
569	2025G015760101	8/22/2025	DIGITAL VERNIER CALIPER	UBIXA PRIVATE LIMITED	5,919.00
570	2025G015770101	8/22/2025	HOT AIR GUN	RADHE RADHE	5,999.99
571	2025G015780101	8/22/2025	LUG CRIMPING TOOL	A&M ENTERPRISES	790.00
572	2025G015790101	8/22/2025	BORESCOPE	DHANSHREE ENTERPRISES	50,000.00
573	2025G015800101	8/22/2025	ANEMOMETER	MXRADY LAB SOLUTIONS PRIVATE LIMITED	15,000.00
574	2025G015810101	8/22/2025	HANDHELD IR THERMOMETER	P & C ENTERPRISES	3,889.00
575	2025G015820101	8/22/2025	HEIGHT GUAGE	UBIXA PRIVATE LIMITED	36,794.00
576	2025G016530101	8/8/2025	LABORATORY BEAKER	D H MART	5,099.70
577	2025G018100101	9/19/2025	HAIR DRYER	HRITIK TRADERS	3,000.00
578	2025G018120101	9/19/2025	DISPOSABLE WIPES	ABC TRADERS	7,190.00
579	2025G018140101	9/19/2025	PLASTIC CONICAL TIPS	SSR MEDIAID SYSTEMS PRIVATE LIMITED	2,500.00
580	2025G018150101	9/19/2025	PLASTIC CONICAL TIPS	SARAL ENTERPRISES	2,500.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
581	2025G019550101	9/19/2025	RESPIRATORY FILTER	NEW INDIA LEATHER WORKS	30,000.00
582	2025G019560101	9/19/2025	HEAT RESISTANT GLOVES LARGE	NEELKANTH MARKETING	4,450.00
583	2025G019570101	9/19/2025	RUBBERIZED PROTECTIVE APRONS	NAUTICS TECHNOLOGY	700.00
584	2025G019590101	9/19/2025	HEAT RESISTANT GLOVES MEDIUM	JORDAN SHOE FACTORY	6,500.00
585	2025G019600101	9/19/2025	HEAT RESISTANT GLOVES LARGE	JORDAN SHOE FACTORY	4,000.00
586	2025G022910101	9/25/2025	CONTACTOR RELAYS	S.B. SYSCON PRIVATE LIMITED	50,000.00
587	2025G025450101	10/31/2025	CONTACTOR RELAYS	PARAS TRADERS	50,000.00
588	2025G025830101	10/8/2025	AC POWER CIRCUIT CONTACTOR	NOVEL SOLUTION	50,000.00
589	2025G025850101	10/8/2025	CONTACTOR RELAY	SMS ENGINEERING	50,000.00
590	2025G030420101	10/31/2025	ACRYLIC SHEETS	M KHANDELWAL TRADERS & ASSOCIATES	47,154.60
591	2025G033260101	11/27/2025	INSIZE LCD DISPLAY CALIPERS	UBIXA PRIVATE LIMITED	22,388.00
592	2025G034800101	11/27/2025	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	25,000.00
593	2025G046100101	2/5/2026	FLAME PROOF LED EMERGENCY LIGHT	SCORPION ENTERPRISES	28,000.00
594	2025G046110101	2/5/2026	EXIT SIGNAGE ILLUMINATED	PLAS-MECH POWER SYSTEMS (I) PRIVATE LIMITED	33,832.00
595	2025G046120101	2/5/2026	DIRECTION TAPE WITH RUNNING MAN	SHAKAMBARI ENTERPRISES	11,456.00
596	2025G046130101	2/3/2026	DIGITAL PHOTO STICKERS	JMD Telecom	30,000.00
597	2025G046140101	2/5/2026	ELECTRONIC POSTAL WEIGHING SCALE	P & C ENTERPRISES	31,897.98
598	2025G046160101	2/11/2026	ELECTRIC PEDESTAL FAN	GIRDHAR SONS	23,946.00
599	2025G046180101	2/11/2026	ANALYTICAL WEIGHING SCALE	DAYAL ENGINEERS	80,000.00
600	2025G052210101	3/18/2026	ABSORBENT BOOM	SATGURU TRADERS	2,600.00
601	2025G052380101	3/18/2026	EYE WASHER	UNICARE EMERGENCY EQUIPMENT PVT.LTD.,	19,000.00
602	2025P076180101	3/5/2026	Printing & Supply of Acrylic Display Boa	spectrum graphics	45,219.96
603	20250035350101	2/27/2026	PRINTING AND SUPPLY OF FILE FOLDERS	BHANU OFFSET	165,200.00
604	2025G006740101	8/11/2025	PROCUREMENT OF DIGITAL CALCULATOR	SHREYAS TRADERS	1,201.53
605	2025G006750101	7/23/2025	PROCUREMENT OF CARTRIDGE	UNICOM INFOTEL PRIVATE LIMITED	4,351.20
606	2025G006800101	8/4/2025	PROCUREMENT OF WEBBING SLING	R K ENGINEERING	3,412.90
607	2025G006800102	8/4/2025	PROCUREMENT OF WEBBING SLING	RISHI ENTERPRISES	4,959.98
608	2025G006800103	8/4/2025	PROCUREMENT OF WEBBING SLING	RISHI ENTERPRISES	3,151.80
609	2025G006800104	8/4/2025	PROCUREMENT OF WEBBING SLING	RISHI ENTERPRISES	2,398.38

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
610	2025G043360101	2/5/2026	PROCUREMENT OF CARTRIDGE	MARIKAR (MOTORS) LTD	6,540.00
611	20230072880101	5/8/2025	REFURBISHMENT AND UPDGRADATION OF UTM	MCS TESTING MACHINES	1,981,700.00
612	2024G047180101	4/29/2025	TWO STAGE ROTARY VACUUM PUMP	HARI ENTERPRISES	152,381.00
613	2024G055280101	4/4/2025	HANDHELD DIGITAL INFRARED THERMOMETER	Yashvi Enterprises	11,554.00
614	2024G055300101	4/4/2025	HANDHELD ELECTRIC BLOWER	SHREE SAI ENTERPRISES	2,202.00
615	2024G056040101	4/15/2025	CHEMICAL	SHALIMAR SCIENTIFIC CO.	3,990.00
616	2024G056910101	4/15/2025	AMMONIUM CARBONATE	SHALIMAR SCIENTIFIC CO.	6,840.00
617	2024G059920101	4/25/2025	STEREO MICROSCOPE	QUALITY SCIENTIFIC AND MECHANICAL WORKS	45,000.00
618	2024P024360101	7/23/2025	MOVING DIE RHEOMETER	DAK SYSTEM INC.	1,734,350.00
619	2024P071800101	4/22/2025	20 liter rotavapor	Aditya Scientific	1,690,750.00
620	2024P072390101	6/11/2025	Laboratory work tables for V8 building -	GOVERNMENT INSTRUMENT WORKSHOP	210,283.08
621	2024P072390102	6/11/2025	Laboratory work tables for V8 building -	JANATHA INDUSTRIES,	89,252.84
622	2025G007730101	7/7/2025	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	45,000.00
623	2025G008520101	7/23/2025	DICHLOROMETHANE	Venus Chemicals	22,900.00
624	2025G008560101	7/22/2025	COMPUTER TABLE	LUCRUM VENTURES	15,694.00
625	2025G008570101	7/25/2025	COMPUTER CHAIR	LUCRUM VENTURES	12,500.00
626	2025G012930101	8/12/2025	HDPE FOOT OPERATED COLLECTION BIN	SHREE SAYAM ENTERPRISES	45,000.00
627	2025G012950101	7/28/2025	Aluminium Platform step ladder	KIRAN ENTERPRISES	12,812.84
628	2025G012970101	7/28/2025	ELECTRONIC CLOCK WITH LED TECHNOLOGY	HRITIK TRADERS	4,277.94
629	2025G014660101	8/6/2025	3 LITRE ROTARY EVAPORATOR	CALGON SCIENTIFIC COMPANY	499,990.00
630	2025G014680101	8/6/2025	RECIRCULATION CHILLER WITH VACUUM PUMP	CALGON SCIENTIFIC COMPANY	462,600.00
631	2025G015120101	8/5/2025	ETHANOL	Unique Solution	11,250.00
632	2025G017530101	8/13/2025	MATTRESS	COIR COMFORT INDUSTRIES INDIA PRIVATE LIMITED	7,199.00
633	2025G019580101	9/11/2025	ETHANOL	Daily2kart	21,375.00
634	2025G027960101	10/17/2025	ACETONE	UNIQUE BIOLOGICAL & CHEMICALS	22,800.00
635	2025G030610101	11/10/2025	MARKIN CLOTH	KHANDELWAL BROTHERS	89,700.00
636	2025G031040101	11/10/2025	HANDHELD DIGITAL INFRARED THERMOMETER	TRISALA INSTRUMENTS LLP	6,011.00
637	2025G032650101	11/18/2025	RADIATION SURVEY METER	TWO BROTHERS & CO	89,081.10
638	2025G032650102	12/5/2025	RADIATION SURVEY METER	PROMPT AND PURE	89,880.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
639	2025G032650103	1/8/2026	RADIATION SURVEY METER	VentureIT	89,000.00
640	2025G035150101	12/15/2025	KORA CLOTH	NANDINI ELECTRONICS	37,650.00
641	2025G035390101	11/27/2025	COTTON CLOTH	VIPIN COTTAGE INDUSTRIES	30,000.00
642	2025G035410101	11/27/2025	NITRILE HAND GLOVES	SANMATI PACKAGING	45,000.00
643	2025G035710101	1/13/2026	SAFETY SHOES	AZ INFINITY	81,770.00
644	2025G037200101	12/15/2025	MARKIN CLOTH	PREM NARAIN PURSOTTAM NARAIN	13,500.00
645	2025G058830101	3/31/2026	ELECTRIC CYCLE	NEW SHARMA BROTHERS	30,000.00
646	2025G058830102	3/31/2026	ELECTRIC CYCLE	M/s Onyx Ventures	96,360.00
647	2025P002490101	4/28/2025	RUBBER (EPDM RUBBER)	INDUSTRIAL ELASTOMERS	20,475.00
648	2025P002540101	4/9/2025	RUBBER (NITRILE RUBBER JSR 220 S)	INDUSTRIAL ELASTOMERS	13,413.75
649	2025P002550101	4/17/2025	RUBBER (BROMO BUTYL RUBBER X2)	BHUKHANVALA INDUSTRIES PVT LTD	17,010.00
650	2025P004280101	7/4/2025	Pressure Transmitter and controller for	Hi-Tech Engineering	292,215.00
651	2025P004550101	4/1/2025	TRIMETHYLOL PROPANE (TMP)	SPECTROCHEM PVT LTD	21,000.00
652	2025P005270101	4/17/2025	Fittings for Vertical Mixer	TECHSOL ENGINEERS	20,832.00
653	2025P005450101	4/9/2025	SS annular corrugated metallic flexible	TECHSOL ENGINEERS	36,225.00
654	2025P005480101	4/16/2025	Edwards Ultra Grade 70 Vacuum Pump Oil	Vega Hi Tech Engineers	39,060.00
655	2025P006050101	4/2/2025	:Raw rubber compound sheet GF600S	AMI POLYMER PVT. LTD.	261,056.50
656	2025P007400101	6/2/2025	Rubber end caps for igniter grains	INDUSTRIAL ELASTOMERS	176,526.00
657	2025P009010101	5/26/2025	Rubber raw materials- open source	INDUSTRIAL ELASTOMERS	105,000.00
658	2025P012360101	4/28/2025	Compact electric preheater system with p	THERMOSYSTEMS,	48,300.00
659	2025P012700101	5/19/2025	HOT AIR OVEN FOR PED	PYRO DEVICES,	207,900.00
660	2025P015490101	5/1/2025	Vaccum Oven for ILRS, PED	PYRO DEVICES,	459,900.00
661	2025P018810101	7/2/2025	Repair and calibration of BROOKS make Ma	ITW INDIA PVT LTD	223,245.00
662	2025P019600101	5/22/2025	Gasket	MYSORE POLYMERS & RUBBER PRODUCTS LTD.,	39,375.00
663	2025P020070101	6/25/2025	10 channel Analog Input Module for YOGOK	RANGE ENTERPRISES	104,475.00
664	2025P025990101	7/10/2025	Spares for GIBITRE make Automatic hardne	VENTURE INSTRUMENTATION TECHNOLOGIES PVT.LTD.	151,515.00
665	2025P034870101	9/11/2025	Chemicals	SPECTROCHEM PVT LTD	17,314.50
666	2025P034870102	9/11/2025	Chemicals	BIOSYS	14,108.85
667	2025P034870103	9/11/2025	Chemicals	AVIO ENTERPRISES	9,515.10

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
668	2025P035080101	3/7/2026	Electronic weighing balances- Mettler To	MILLENNIAL TECHNOLOGIES & SERVICES PRIVATE LIMITED	1,095,202.65
669	2025P035240101	8/19/2025	Aurobond 825 rubber bonding agent	INDUSTRIAL ELASTOMERS	38,718.75
670	2025P037440101	9/12/2025	Hydraulic Power Pack	FLUIDO HYDRAULIC TRADING AND ENGINEERING SERVICES	82,065.00
671	2025P039840101	8/14/2025	shinetsu Silicone rubber KE-5550U compou	AMI POLYMER PVT. LTD.	18,480.00
672	2025P039860101	9/30/2025	PHYSICAL ACOUSTICS(PAC) MAKE R-15 A(alph	PHYSICAL ACOUSTICS INDIA PRIVATE LIMITED	945,000.00
673	2025P039980101	9/17/2025	Lint free polyester cloth	UMAC AVIONICS PVT. LTD.	65,079.00
674	2025P050800101	11/27/2025	AR grade n-Butyl Acetate 99.5% pure in 2	LAB CHEMIE INDUSTRIES	80,115.00
675	2025P051090101	12/30/2025	Precise manual Metering valve with Verni	TECHSOL ENGINEERS	142,154.25
676	2025P053450101	1/16/2026	Raw rubber compound Viton/Chemours GF600	INDUSTRIAL ELASTOMERS	249,375.00
677	2025P053550101	1/22/2026	Plastic containers and buckets	FAMILY PLASTICS & THERMOWARES (P)LTD	57,217.02
678	2025P065250101	3/4/2026	Temperature and Humidity Meter	SINETEC AUTOMATION PVT LTD	152,338.00
679	2025P074020101	3/30/2026	Laboratory Chemicals	AVIO ENTERPRISES	220,644.90
680	2025P074020102	3/30/2026	Laboratory Chemicals	BIOSYS	41,827.80
681	2025P074090101	2/24/2026	Rubber filler Carbon black	INDUSTRIAL ELASTOMERS	91,350.00
682	2024G060240101	6/11/2025	STANDARD BICYCLE	RAJESH CYCLE TRADING COMPANY	7,030.00
683	2025G009380101	10/17/2025	STANDARD BICYCLE	NEW SHARMA BROTHERS	6,500.00
684	2025G014860101	8/8/2025	FILE BOX	ANJANI	24,000.00
685	2025G014860102	8/8/2025	FILE BOX	THE GREEN INK STUDIO	12,715.00
686	2025G033740101	12/26/2025	TRAYS, BOXES & POUCHES	OM ENTERPRISES	5,800.00
687	2025G033740102	12/26/2025	TRAYS, BOXES & POUCHES	OM ENTERPRISES	5,184.00
688	2025G033740103	12/26/2025	TRAYS, BOXES & POUCHES	VINAY PRINTERS	3,462.00
689	2025G033740104	12/26/2025	TRAYS, BOXES & POUCHES	JMD COLLECTION	1,411.00
690	2025G033740105	12/26/2025	TRAYS, BOXES & POUCHES	H R IMAGING SOLUTIONS	7,980.00
691	2025G035120101	11/27/2025	GRANITE SURFACE PLATE	SATGURU TRADERS	88,000.00
692	2025G038400101	1/23/2026	HDPE CONTAINERS	RATAN ENTERPRISES	17,000.00
693	2025G038400102	1/23/2026	HDPE CONTAINERS	RUDRA GROUP OF COMPANY	10,950.00
694	2025G038400103	1/23/2026	HDPE CONTAINERS	RUDRA GROUP OF COMPANY	24,920.00
695	2025G038400104	1/24/2026	HDPE CONTAINERS	RUDRA GROUP OF COMPANY	12,460.00
696	2025G038410101	1/12/2026	CAGE BASE ROLLER CONTAINER	PREMIER GLOBAL INC	17,600.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
697	2025G049840101	3/2/2026	PERSONAL FALL ARREST SYSTEM	SANDEEP ENTERPRISES	23,219.65
698	2025P039560101	9/3/2025	Laminated Tapes for labels	DIGITAL POWER TECHNOLOGIES	16,992.00
699	2024G061780101	5/20/2025	SUPPLY OF REVOLVING CHAIR	LUCRUM VENTURES	49,350.00
700	2024G061840101	5/21/2025	SUPPLY OF HAND BLOWER	INDIA BEARINGS CORPORATION	2,476.99
701	2025G037830101	1/20/2026	SUPPLY OF REPROGRAPHIC PAPER	PENTAGON ENGINEERING ENTERPRISES	20,780.00
702	2025G038830101	1/21/2026	SUPPLY OF CARTRIDGE (MBK) FOR PLOTTER	UNICOM INFOTEL PRIVATE LIMITED	15,875.00
703	2025G028620101	10/17/2025	SUPPLY OF TONER	DIGITAL POWER TECHNOLOGIES	5,260.00
704	2025G030780101	10/30/2025	SUPPLY OF TONER	DIGITAL POWER TECHNOLOGIES	9,910.00
705	2025G031110101	11/12/2025	SUPPLY OF UMBRELLAS	AMAN TRADERS	1,825.00
706	2025G039510101	1/16/2026	SUPPLY OF BUBBLE SHEET	BRIXEL INNOVATION LLP	16,500.00
707	2025G026120101	11/25/2025	CHAIR	LINEMARK TECHSOLUTIONS	99,950.00
708	2024G059540101	5/27/2025	TOSHIBA T	GALAXY IMAGING TECHNOLOGIES	14,865.60
709	2025G011140101	7/31/2025	SCREW DRIVER	A M TOOLS CORPORATION	2,200.00
710	2025G011160101	7/31/2025	ALKALINE BATTERY 9V	AKSHAR ENTERPRISES	15,000.00
711	2025G011170101	8/1/2025	SAFETY TORCH	PRIME TRADING COMPANY	8,997.00
712	2025G041920101	1/27/2026	HEADPHONES FOR SEIG	AAA TRADING COMPANY	6,261.20
713	2025G041920102	1/27/2026	HEADPHONES FOR SEIG	DADWAL TECH SALES INC	9,034.05
714	2024G057630101	5/16/2025	SUPPLY OF HAND WASH	REINOL OBSTFELD INDIA	6,300.00
715	2024G057630102	5/16/2025	SUPPLY OF HAND WASH	JK ENTERPRISES	4,940.00
716	2024G061330101	6/9/2025	SMF BATTERY FOR UPS	LATTA INNOVATIONS PVT LTD	226,240.00
717	2025G009260101	7/29/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	19,904.76
718	2025G009260102	7/29/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	19,041.04
719	2025G009260103	7/29/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	43,627.72
720	2025G009260104	8/4/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	43,962.58
721	2025G009330101	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	16,551.38
722	2025G009330102	7/25/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	13,192.88
723	2025G009330103	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	16,550.38
724	2025G009330104	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	16,551.18
725	2025G009820101	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	18,390.51

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
726	2025G009820102	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	21,704.43
727	2025G009820103	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	21,704.58
728	2025G009820104	7/25/2025	HP PRINTER CARTRIDGES SET	PRINK MART	21,704.37
729	2025G009980101	7/31/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	14,411.76
730	2025G009980102	7/31/2025	HP PRINTER CARTRIDGES SET	PRINK MART	15,789.12
731	2025G009980103	7/31/2025	HP PRINTER CARTRIDGES SET	PRINK MART	15,796.83
732	2025G009980104	7/31/2025	HP PRINTER CARTRIDGES SET	PRINK MART	15,791.13
733	2025G010030101	7/18/2025	PRINTER CARTRIDGE CANON 328	ANTARIKSH ENTERPRISES	14,519.94
734	2025G010100101	7/25/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	28,077.50
735	2025G010100102	7/31/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	27,619.75
736	2025G010100103	7/31/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	28,077.45
737	2025G010100104	7/31/2025	HP PRINTER CARTRIDGES SET	ANKITA ELECTRONICS	30,944.42
738	2024G056170101	5/15/2025	SUPPLY OF SHARP MONO TONER CATRIDGE	CANN LINKS	23,970.72
739	2025G030660101	11/20/2025	SUPPLY OF VACUUM CLEANER	RAJASTHAN BIOTECH	48,510.00
740	2025G043750101	2/12/2026	SUPPLY OF RIGID PLASTIC CRATES WITH LID	KRISHNA SALES	11,999.85
741	2025G002400101	6/10/2025	SUPPLY OF PLASTIC CONTAINERS	RUDRA GROUP OF COMPANY	8,388.12
742	2025G006090101	6/23/2025	SUPPLY OF PLASTIC CONTAINERS	SHREE SHYAM ENTERPRISES	21,124.80
743	2025G037130101	2/2/2026	TOSHIBA OEM TONER CARTRIDGE	SHREE AVANTI ENTERPRISES	22,522.38
744	2025G033770101	11/20/2025	SINGLE USE PROTECTIVE COVERALL	MK ENTERPRISES	29,999.00
745	2024G055370101	5/2/2025	SUPPLY OF DIGITAL WALL CLOCK	M/S AIM ENTERPRISES	10,500.00
746	20250010920101	9/29/2025	SUPPLY OF IFB WASHING MACHINE	LITOSPARK INDUSTRIAL TECHNOLOGIES	143,960.00
747	20240055620101	7/2/2025	FILE FOLDER AND CLIP FILE	BHANU OFFSET	43,680.00
748	2025G034730101	12/2/2025	TONER CARTRIDGE FOR IR 2925	SHIV ENTERPRISES	14,898.00
749	20240057040101	5/29/2025	CONTRACT FOR WASHING OF CLOTHES	JAS AUTOMATIC POWER LAUNDRY & DRY CLEANERS	30,031.00
750	20240063730101	9/12/2025	FILE FOLDER WITH CLIPS AS PER THE SAMPLE	VERTEX SIGN PRINTING INDUSTRIES	17,405.00
751	20250031750101	1/28/2026	REMOVAL OF HONEY BEE HIVES AT LMIG/MVIT	LPSC SKILLED & UNSKILLED CONTRACT WORKERS SOCIETY	147,500.00
752	2025G024430101	10/7/2025	PROCUREMENT OF CALCULATOR TO AO, EST	SAVITHRI PAPERMART	490.00
753	2025G024430102	2/18/2026	PROCUREMENT OF CALCULATOR TO AO, EST	AnathaRudrasolutions	450.00
754	2025G054430101	3/17/2026	CALCULATOR	SHREE LAXMI SALES CORPORATION	3,841.92

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
755	2025G002750101	6/9/2025	PRINTER	INDRAYANI SALES PRIVATE LIMITED	1,872.00
756	2025G029860101	10/28/2025	LCD DESKTOP CALCULATOR	JALARAM ENTERPRISES	150.00
757	2025G029960101	10/31/2025	TONER CARTRIDGE XEROX 113R00779	HIND DIGITAL SOLUTIONS	19,780.00
758	2025G035640101	2/27/2026	AIR BUBBLE FILM	DELTA WALLACE TECHNOLOGIES PRIVATE LIMITED	64,800.00
759	2025G044680101	1/27/2026	TONER CARTRIDGE FOR KONICA MINOLTA COPIER	DIGITAL POWER TECHNOLOGIES	7,318.00
760	2025G056330101	3/23/2026	BLACK DRUM FOR VERS	QUAD STAR SOLUTIONS	24,485.16
761	2025G053260101	3/23/2026	TONER FOR KONICA MINOLTA 360	DIGITAL POWER TECHNOLOGIES	9,910.00
762	2025G015840101	10/16/2025	MEDIUM DUTY PHOTOCOPIER MACHINE	CYBERKING TECHNOLOGIES PVT.LTD,	139,136.00
763	2025G024610101	11/6/2025	TONER (TN 225) FOR KONICA MINOLTA 266I	GALAXY IMAGING TECHNOLOGIES	13,200.00
764	2025G038280101	12/26/2025	OEM TONER PRINTER CARTRIDGE (BLACK)	M-TRANS DIGITAL PRIVATE LIMITED	30,758.68
765	2025G047010101	2/18/2026	LED TORCH	A.K. ENTERPRISES	20,000.00
766	2025G048410101	3/16/2026	HEADSET WITH MIC.	GALAXY ENTERPRISES	15,200.00
767	2024G055210101	4/3/2025	MCB	STOPTOSHOP	41,702.85
768	2025G000120101	6/4/2025	INK CARTRIDGE FOR HP	PRINK MART	20,991.00
769	2025G000830101	6/4/2025	RODENT BAIT STATION	AASHIRWAD SALES	5,944.00
770	2025G000830102	6/4/2025	RODENT BAIT STATION	AASHIRWAD SALES	26,995.00
771	2025G009660101	7/25/2025	RODENT CONTROL ITEMS	AASHIRWAD SALES	13,497.50
772	2025G009660102	7/25/2025	RODENT CONTROL ITEMS	AASHIRWAD SALES	5,944.00
773	2025G024330101	10/10/2025	BATTERIES	Panshu Enterprises	950.00
774	2025G024330102	10/10/2025	BATTERIES	SANGAM GENERAL STORES	7,500.00
775	2025G028910101	10/30/2025	SCISSORS	BGM INTERNATIONAL	3,600.00
776	2025G034030101	12/2/2025	EXTENSION BOARD (6A)	YESH ENTERPRISES	5,250.00
777	2025G034050101	12/2/2025	EXTENSION BOARD 16A	CRATIVE ENTERPRISES	24,778.50
778	2025G038870101	1/1/2026	TISSUE PAPERS	TWO BROTHERS & CO	2,500.00
779	2024G022520101	4/4/2025	TV	FOXSKY ELECTRONICS INDIA PRIVATE LIMITED	46,500.00
780	2024G050670101	4/7/2025	THREE WAY PA SPEAKER	M/S AKSHAY COMMUNICATION	26,972.95
781	2025G030630101	11/6/2025	TISSUE PAPER	SUREKHA STATIONERY	2,875.00
782	2025G041530101	1/27/2026	WIRED HEADSET	AAA TRADING COMPANY	1,878.36
783	2025G010530101	8/6/2025	ELECTRICAL EXTENSION BOX	AH ENTERPRISES	14,940.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
784	2025G010540101	7/14/2025	SPIKE GUARD ELECTRICAL EXTENSION BOX	NUTAN ENTERPRISES	6,594.06
785	2025G010570101	7/14/2025	SAFETY HELMETS	RAGA PLAST PRIVATE LIMITED	8,250.00
786	2025G010610101	7/14/2025	HACKSAW FRAME	INDIA BEARINGS CORPORATION	3,000.00
787	2025G010620101	7/14/2025	TOOL KIT FOR ELECTRICAL WORK	Swaastika Enterprises	10,683.00
788	2025G016310101	8/8/2025	SUIT CASE	DECKWARE INDIA PRIVATE LIMITED	14,289.57
789	2025G016320101	8/8/2025	TISSUE PAPER FOR STRAIN GAUGE BONDING	AASHIRWAD SALES	2,893.00
790	2025G016350101	9/10/2025	SAFETY SHOES	AZ INFINITY	37,520.00
791	2025G025200101	10/7/2025	SPICK GUARD ELECTRICAL EXTENSION BOX	CRATIVE ENTERPRISES	3,600.00
792	20250002450101	7/14/2025	SUPPLY OF PAINTING MATERIALS&ACCESSORIES	BRITE PAINTS & HARDWARES	80,478.00
793	2025G003990101	6/25/2025	RIGID PLASTIC CRATES	GSM INTERNATIONAL	13,950.00
794	2025G003990102	11/17/2025	RIGID PLASTIC CRATES	DRISHTI ENTERPRISES	16,225.00
795	2025G003990103	12/18/2025	RIGID PLASTIC CRATES	TIRUPATI TECHNOPACKS PRIVATE LIMITED	61,800.00
796	2025G035380101	12/2/2025	SUPPLY OF SAFETY HAND GLOVES	NEELKANTH ENTERPRISES	10,000.00
797	2025G036760101	12/2/2025	SUPPLY OF SDHAR CUT	SR TRADERS	4,000.00
798	2025G040150101	1/20/2026	SUPPLY OF SURGICAL FACE MASK	CRYSTAL HYGIENE	9,000.00
799	2025G049770101	3/6/2026	TAPE	LUCKY ENTERPRISES	5,000.00
800	2024G052500103	5/1/2025	SUPPLY OF SAFETY GOLVES, MASK, GOGGLES	J.P.ENTERPRISE	46,500.00
801	20240053160101	5/21/2025	PRINTING, LAMINATION AND FRAMING OF PHOT	AKSHARA OFFSET	64,900.00
802	2025G007750101	7/14/2025	SUPPLY OF STAINLESS STEEL QUEUE MANAGER	KRISHNA ENTERPRISES	22,500.00
803	2025G017770101	8/25/2025	BLACK TONER FOR PRINTER XEROX B7125	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	29,682.00
804	2025G032330101	11/19/2025	1.TELEVISION	SHREE GANESH VENTURES	94,989.00
805	2025G032360101	11/17/2025	USB SPEAKER PHONE WITH MIC (360 DEGREE)	IDENTITE	14,000.00
806	2025P056910101	2/2/2026	Furniture for DD STR room and office roo	ZEBA LAB SYSTEMS PVT. LTD.,	744,014.70
807	20240059130101	5/29/2025	NON COMPREHENSIVE AMC FOR XEROX VERSALIN	HIND DIGITAL SOLUTIONS	18,000.00
808	2024G062630101	6/11/2025	MULTIFUNCTION NETWORK LASER PRINTER	VIJEX OFFICE EQUIPMENTS PRIVATE LIMITED	29,961.20
809	20250039000101	1/21/2026	PHOTOFRAMES FOR SVF	AKSHARA OFFSET	63,720.00
810	2025G049730101	3/27/2026	COUNTER COMMUNICATION SYSTEM	M/S AKSHAY COMMUNICATION	40,463.95
811	2025P033360101	3/26/2026	Supply and installation of video confere	ITAL SOLUTIONS PRIVATE LIMITED	821,596.69
812	20250018780101	12/4/2025	AMC FOR JIB CRANE	ALTRA AUTOMATION TECHNOLOGIES	219,480.00

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
813	2025P070790101	2/12/2026	Portable Dust Collector	DYNAVAC INDIA PRIVATE LIMITED	427,200.00
814	2025P071820101	2/23/2026	Supply of Ultra High Purity Argon Gas	MY VAN PVT LTD	132,148.35
815	20240050700101	5/1/2025	METAL BLOCK	JAGATEK CORPORATION	67,968.00
816	2024G008600101	5/28/2025	DOUBLE DISC POLIHSING MACHINE	CHENNAI METCO PVT.LTD.,	91,135.00
817	2024G059660101	5/2/2025	NITRILE GLOVES	CELERY PHARMA PRIVATE LIMITED	25,000.00
818	2024G059660102	5/2/2025	NITRILE GLOVES	CELERY PHARMA PRIVATE LIMITED	20,000.00
819	2024G059680101	5/6/2025	HEAT RESISTANT GLOVES	AKSHAR ENTERPRISES	6,328.08
820	2024G060640101	5/6/2025	DIGITALVERNIER CALIPER	NK ENTERPRISES	34,224.46
821	2025G009080101	7/18/2025	ITEMS FOR LAB USE	KOTA GLASS WORKS	8,978.00
822	2025G009080102	7/18/2025	ITEMS FOR LAB USE	KOTA GLASS WORKS	11,618.00
823	2025G009080103	7/18/2025	ITEMS FOR LAB USE	UNITED ENTERPRISES	2,988.00
824	2025G009080104	7/18/2025	ITEMS FOR LAB USE	RIDHI SIDHI ENTERPRISES	1,838.34
825	2025G009080105	7/18/2025	ITEMS FOR LAB USE	ANANTHAPURI AGENCYS	3,100.00
826	2025G009080106	7/18/2025	ITEMS FOR LAB USE	CKG ASSOCIATES	1,580.00
827	2025G009080107	7/18/2025	ITEMS FOR LAB USE	DHANIKA INSTRUMENTS	460.91
828	2025G009080108	7/18/2025	ITEMS FOR LAB USE	NITI ENTERPRISE	2,999.85
829	2025G009080109	7/21/2025	ITEMS FOR LAB USE	SKYLINE ENTERPRISES	8,729.90
830	2025G009080110	7/21/2025	ITEMS FOR LAB USE	ABC TRADERS	39,529.00
831	2025G009080111	7/21/2025	ITEMS FOR LAB USE	TechBio	43,930.00
832	2025G009080112	7/21/2025	ITEMS FOR LAB USE	SATYAM ENTERPRISE	11,995.00
833	2025G009080113	7/21/2025	ITEMS FOR LAB USE	SATYAM ENTERPRISE	6,330.00
834	2025G009080114	7/21/2025	ITEMS FOR LAB USE	SCIENTIFIC INSTRUMENT MFG COMPANY	9,472.50
835	2025G009080115	7/21/2025	ITEMS FOR LAB USE	L.N.Industries	9,099.50
836	2025G009080116	7/21/2025	ITEMS FOR LAB USE	L.N.Industries	25,499.70
837	2025G009080117	7/21/2025	ITEMS FOR LAB USE	L.N.Industries	20,099.70
838	2025G009080118	7/21/2025	ITEMS FOR LAB USE	L.N.Industries	48,143.70
839	2025G009080119	7/21/2025	ITEMS FOR LAB USE	L.N.Industries	45,380.00
840	2025G009080120	7/21/2025	ITEMS FOR LAB USE	GENOMIC LIFE SCIENCE	10,035.00
841	2025G009080121	7/21/2025	ITEMS FOR LAB USE	SCOLOUR LED	4,200.00

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
842	2025G009080122	7/21/2025	ITEMS FOR LAB USE	UNIQUE EDGE CUTTING TOOLS PRIVATE LIMITED	3,500.00
843	2025G009080123	7/21/2025	ITEMS FOR LAB USE	RIWA ENTERPRISE	1,499.00
844	2025G009080124	7/21/2025	ITEMS FOR LAB USE	SAN SQUARE ENTERPRISES	2,988.42
845	2025G009080125	7/21/2025	ITEMS FOR LAB USE	SAN SQUARE ENTERPRISES	2,978.88
846	2025G009080126	7/21/2025	ITEMS FOR LAB USE	BHAVYA ENTERPRISES	1,800.00
847	2025G009080127	7/21/2025	ITEMS FOR LAB USE	UC ENTERPRISES	1,920.00
848	2025G009080128	7/21/2025	ITEMS FOR LAB USE	UC ENTERPRISES	1,900.00
849	2025G018310101	9/4/2025	CONSUMABLES	VentureIT	5,999.00
850	2025G018310102	9/4/2025	CONSUMABLES	NITI ENTERPRISE	10,868.00
851	2025G018310103	9/4/2025	CONSUMABLES	ANJANI	2,009.70
852	2025G018310104	9/17/2025	CONSUMABLES	Om Sai Hardware And Electricals	3,380.00
853	2025G018310105	9/17/2025	CONSUMABLES	C ABHAYKUMAR AND CO COMPANY	35,640.00
854	2025G018310106	9/17/2025	CONSUMABLES	SAN SQUARE ENTERPRISES	703.28
855	2025G018310107	9/18/2025	CONSUMABLES	ORANGE STATIONERS	2,500.00
856	2025G018310108	9/18/2025	CONSUMABLES	JMD COLLECTION	2,500.00
857	2025G018310109	9/18/2025	CONSUMABLES	JMD COLLECTION	1,393.56
858	2025G018310110	9/18/2025	CONSUMABLES	D H MART	1,553.00
859	2025G018310111	9/18/2025	CONSUMABLES	M/S M S ENTERPRISES	2,100.00
860	2025G018310112	9/18/2025	CONSUMABLES	L.N.Industries	1,521.00
861	2025G018310113	9/18/2025	CONSUMABLES	MADAN ENTERPRISES	950.00
862	2025G018310114	9/18/2025	CONSUMABLES	VIRAT TRADERS	3,299.99
863	2025G018310115	9/18/2025	CONSUMABLES	THE NATIONAL SCIENTIFIC APPARATUS WORKS	8,350.00
864	2025G018310116	9/22/2025	CONSUMABLES	ASHISH ENTERPRISES	5,064.00
865	2025G018310117	11/6/2025	CONSUMABLES	OIBC BEARING PRIVATE LIMITED	839.96
866	2025G018310118	11/6/2025	CONSUMABLES	NEELKANTH SALES	600.00
867	2025G018310119	11/6/2025	CONSUMABLES	PROMPT AND PURE	42,795.90
868	2025G018310120	1/5/2026	CONSUMABLES	EASYMOVE MAT HAND PRIVATE LIMITED	42,000.00
869	2025G037410101	12/23/2025	PACKING ITEMS	JAMINI DOCU SYSTEM	5,012.20
870	2025G037410102	12/23/2025	PACKING ITEMS	MJ Enterprises	17,500.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
871	2025G037410103	12/23/2025	PACKING ITEMS	Neha Traders	15,500.00
872	2025G037410104	12/23/2025	PACKING ITEMS	Online Industry shop	6,993.00
873	20250056080101	3/24/2026	RESPIRATORY PROTECTIVE MASK	PAAYAS INCORPORATION	12,000.00
874	2025G006350101	6/25/2025	PROCUREMENT OF SAFETY SHOES	AZ INFINITY	19,000.00
875	2025G056060101	3/27/2026	HEAT AND CUT RESISTANT GLOVES	KHUSHI HYDROMATIC	5,000.00
876	20240056860101	6/10/2025	ONE TIME SERVICING OF EXISTING RO PLANT	ZEOLITE WATER TECHNOLOGY	76,775.00
877	2024G059970101	5/7/2025	A3 COPIER PAPER	BRANDWAY	10,500.00
878	20250014310101	9/29/2025	COLOUR CARD PAPER 134 GSM	TRAVANCORE AGENCIES & SUPPLIERS,	53,100.00
879	2025G002490101	6/4/2025	A3 COPIER PAPER	SHOBHA GROUP	14,969.40
880	2025P028610101	8/5/2025	Band Saw Cutting Blades	ITL INDUSTRIES LIMITED,	398,685.00
881	20240010560101	9/16/2025	PRECISION BORING FOR EMF	KANNAN INDUSTRIES	26,481.00
882	2024G016650101	4/7/2025	BULLET RESISTANT JACKET	MACARIO TECHNOLOGIES PRIVATE LIMITED	104,000.00
883	2025G006660101	6/27/2025	DEE SHACKLE	RISHI ENTERPRISES	12,600.00
884	2025G006660102	6/27/2025	DEE SHACKLE	RISHI ENTERPRISES	17,280.00
885	2025G006660103	6/27/2025	DEE SHACKLE	RISHI ENTERPRISES	6,000.00
886	2025G006690101	6/27/2025	POLYESTER WEBBING SLINGS	R K ENGINEERING	7,593.90
887	2025G006690103	6/27/2025	POLYESTER WEBBING SLINGS	RISHI ENTERPRISES	30,000.00
888	2025G014050101	10/10/2025	STORAGE COMPACTOR	ORIEN INFOTEL INDIA	84,900.00
889	2025G016420101	8/13/2025	MACHINE VICE	HERMAN INTERNATIONAL	15,900.00
890	2025G016450101	11/6/2025	NITRILE GLOVES	TechBio	15,000.00
891	2025G021610101	9/19/2025	PIPE WRENCH	OM HARDWARE AND ELECTRICALS	6,720.00
892	2025G021610102	9/22/2025	PIPE WRENCH	INDER INDUSTRIES	1,470.00
893	2025G033650101	11/18/2025	DISPOSABLE DUST MASK	MEGHA INTERNATIONAL	14,400.00
894	2025G033670101	11/21/2025	LABORATORY HEATER	SR TRADERS	7,294.08
895	2025G046910101	2/24/2026	AIR PURIFIER SYSTEM	Aatman	70,000.00
896	2025G046930101	2/24/2026	AQI MONITOR FOR PMD	TEJ CORPORATION	13,402.81
897	2025P004520101	7/1/2025	Procurement of Storage Chamber	LABVENT SYSTEMS.,	419,300.00
898	2025P010520101	7/21/2025	Maintenance of Equipments and Accessorie	DEVI ENGINEERING WORKS	448,069.00
899	2025P021010101	6/26/2025	Supply of Safety Shoes	POWERMECH CONTROLS & SAFETY	35,280.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
900	2025P022870101	7/16/2025	Supply of VCI coated craft paper	SAFEPACK INDUSTRIES LIMITED	95,586.75
901	2025P033570101	10/9/2025	Supply of 3M make PPEs	POWERMECH CONTROLS & SAFETY	250,151.15
902	2025P034010101	12/10/2025	One time servicing of Salt spray chamber	SRI EASWARI SCIENTIFIC SOLUTION PVT LTD	124,951.33
903	2025P034170101	10/27/2025	Supply of Chemicals	AVIO ENTERPRISES	5,616.80
904	2025P034170102	10/27/2025	Supply of Chemicals	CHEMICAL HOUSE	89,320.64
905	2025P034170103	10/27/2025	Supply of Chemicals	GLOBE SCIENTIFIC,	38,843.15
906	2025P034170104	10/27/2025	Supply of Chemicals	SARABHAI SCIENTIFIC SUPPLIES	212,855.48
907	2025P036860101	11/25/2025	Supply of 4-in-1 Filter Pump	KOMAL AGENCIES	656,439.00
908	2025P037160101	11/10/2025	Supply of maskants	COCHIN SCIENTIFIC	63,000.00
909	2025P037160102	11/10/2025	Supply of maskants	SHAILTEX LUBRICANTS PVT. LTD.	122,500.00
910	2025P064510101	2/20/2026	Supply of Portble Rectifier	SCIENTIFIC MES-TECHNIK PVT LTD.,	331,065.00
911	2025P064740101	3/2/2026	Supply of spares for chemical filter pum	BRITE PLATERS AND ELECTRICAL ENGINEERS	129,140.00
912	2025P068140101	3/17/2026	Refurbishment of Grit blasting unit at C	THERMOSYSTEMS,	567,296.80
913	2025P068410101	3/4/2026	Supply of 3M tape	POWERMECH CONTROLS & SAFETY	184,080.00
914	2024G020290101	4/4/2025	INDUCTION HEATER	BTOB INDUSTRY	3,596.40
915	2024G054870101	4/4/2025	CHEMICAL STORAGE CABINET	PRATYUSH ENTERPRISES	49,920.00
916	2024G056340101	4/25/2025	INSECT CONTROL TRAPS	AIMRS	4,400.00
917	2024G056360101	4/25/2025	ANALOG	RIGHT COMPUTER'S	5,320.28
918	2024G056370101	4/25/2025	PIN UP NOTICE BOARD	ALTON MARKETING	5,000.00
919	2024G056370102	4/25/2025	PIN UP NOTICE BOARD	POLYJACK	5,000.00
920	2024G058660101	5/9/2025	GLOVES	NEELKANTH ENTERPRISES	13,680.00
921	2024G060750101	5/20/2025	CHEMICAL STORAGE CABINET	PRATYUSH ENTERPRISES	49,920.00
922	2025G004850101	6/26/2025	CPU TROLLEY WITH WHEELS	MRP TELECOM SOLUTIONS	6,225.00
923	2025G005000101	6/27/2025	FILE STORAGE BOX	M S TRADERS	4,500.00
924	2025G005070101	7/23/2025	TOOL TROLLEY	SAN SQUARE ENTERPRISES	42,799.99
925	2025G005080101	6/26/2025	TOOL TROLLEY	SAN SQUARE ENTERPRISES	42,999.99
926	2025G014730101	8/20/2025	WD	ATULIT ENGINEERING	9,125.00
927	2025P003530101	4/11/2025	Supply of WMS PLC interface license rene	GODREJ KOERBER SUPPLY CHAIN LIMITED	324,500.00
928	2025P013440101	5/15/2025	Dual motor-electrically operated height	DESQOO ENTERPRISES PRIVATE LIMITED	65,100.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
929	2025P018330101	9/16/2025	Supply of VCI covers and desiccants for	SAFEPACK INDUSTRIES LIMITED	139,020.00
930	2025P035250101	9/22/2025	Dual motor-electrically operated height	DESQOO ENTERPRISES PRIVATE LIMITED	65,100.00
931	2026P002900101	2/26/2026	Supply of weighing-counting scales	LPSIS PVT. LTD,	54,522.78
932	2025P000850101	10/10/2025	Laboratory Storage System	METROLABS	57,466.00
933	2025P000850102	10/10/2025	Laboratory Storage System	MODERN LAB INTERIOR	251,286.00
934	2025G001840101	6/16/2025	ERGONOMIC OFFICE CHAIR	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	11,000.00
935	2025G001920101	6/6/2025	ELECTRONIC PLATFORM TYPE WEIGHING SCALE	RAJA INDUSTRIES	27,500.00
936	2025G001930101	6/6/2025	NITRILE HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	5,000.00
937	2025G001940101	6/6/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	1,950.00
938	2025G002140101	6/6/2025	TAPARIA TOOL TROLLEY	ARS india Inc	27,000.00
939	2025G002160101	6/6/2025	STRAIGHT GRINDER	HONEST TRADING	6,766.00
940	2025G021860101	1/16/2026	LASER MULTIFUNCTION COPIER MACHINE	MARIKAR (MOTORS) LTD	64,800.00
941	2025G024590101	12/6/2025	WIRED HEADSET	TELEKONNECTORS LIMITED	9,960.00
942	2025G043240101	1/16/2026	N95 MASK	S.S. SURGICALS	5,400.00
943	2025G043250101	1/16/2026	SAFETY GOGGLES	NEELKANTH SALES	6,000.00
944	2025G044340101	2/18/2026	AIR BUBBLE FILM	MJ Enterprises	10,500.00
945	2025G049010101	2/18/2026	GRINDING STONE WITH SPINDLE	KAVYA ENTERPRISES	1,696.60
946	2025G049020101	2/18/2026	GRINDING STONE	KAVYA ENTERPRISES	2,499.50
947	2025G049060101	2/18/2026	GRINDING STONE	INDEX INDUSTRIAL EXPERTS	2,000.00
948	2025G049100101	2/18/2026	STRAIGHT GRINDER	UNIVERSAL ENTERPRISES	9,196.00
949	2025G055550101	3/24/2026	ALUMINIUM OXIDE ARBOR FLAP WHEEL	MADHAV ENTERPRISES	3,060.00
950	2025G055570101	3/26/2026	ALUMINUM OXIDE ARBOR FLAP WHEEL	NIKITA TRADING & MILL STORE	1,532.30
951	2025G055580101	3/26/2026	BUFFING WHEEL	KAVYA ENTERPRISES	6,960.00
952	2025G055590101	3/26/2026	ALUMINUM OXIDE SHANK FLAP WHEEL	HISAR ENTERPRISES	6,956.00
953	2025G055600101	3/26/2026	CUT	AYUSHI INFOTECH	1,199.50
954	2025G055640101	3/30/2026	INDUSTRIAL VACUUM CLEANER	GALAXY ENTERPRISES	27,800.00
955	2025G055650101	3/19/2026	CONVEX LENS MAGNIFYING GLASS	R K ENTERPRISES	1,289.80
956	2025G055670101	3/26/2026	ALUMINUM OXIDE ARBOR FLAP WHEEL	S M COMPUTERS	3,480.00
957	2025P018420101	9/16/2025	Kanthal Super 1900 deg 6/12- Heating El	ARCOM ENTERPRISES	1,486,800.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
958	2025P022950101	9/23/2025	Milling jar and accessories	FRITSCH GMBH	601,393.84
959	2025P045620101	9/25/2025	Heating element wound Alumina muffle of	THERMOSYSTEMS,	32,178.60
960	20250033580101	2/2/2026	CALIBRATION OF 50T LOADCELL	BEST SYSTEMS AND SERVICES,	25,960.00
961	2025G020930101	9/4/2025	POWDER FREE NITRILE HAND GLOVES	MICROCHEM LIFE SCIENCES	500.00
962	2025G036710101	12/4/2025	POWDER FREE PURPLE NITRILE GLOVES LARGE	SATYAM ENTERPRISE	75,000.00
963	2024G003820101	5/22/2025	ELECTRIC COIL STOVE	SKS MARKT	5,695.25
964	2024G003880101	6/10/2025	PAINTING BRUSH	GREET ENTERPRISES	1,500.00
965	2024G003880102	6/10/2025	PAINTING BRUSH	SIMRAN ENTERPRISES	999.50
966	2024G003880103	6/10/2025	PAINTING BRUSH	M S TRADERS	1,475.00
967	2024G003880104	6/10/2025	PAINTING BRUSH	A.P.INTERNATIONAL	300.00
968	2024G003910101	5/19/2025	BUCKET	SAANVI ENTERPRISES	726.00
969	2024G003910102	5/19/2025	BUCKET	SAANVI ENTERPRISES	1,156.20
970	2024G003910103	6/16/2025	BUCKET	SAANVI ENTERPRISES	1,200.00
971	2024G004130101	6/30/2025	HEAVY DUTY ELECTRICAL EXTENSION BOARD	YESH ENTERPRISES	7,895.00
972	2024G004170101	6/30/2025	SPRAY GUN WITH HOLDER	SRIJON INTERNATIONAL	19,000.00
973	2024G005330101	4/29/2025	STEEL TAILOR SCALE	AMBIKA ENTERPRISES	1,000.00
974	20250005500101	10/23/2025	SPARES FOR GRIT BLASTING EQUIPMENT	PNEUMATICS INDIA	96,171.60
975	20250012120101	11/3/2025	OIL FILTERS	MAAS HOUSE OF HYDRAULICS	49,980.00
976	20250024120101	12/10/2025	SERVICING & CALIBRATION OF BALANCES	SOPHISTICATED TEST & INSTRUMENTATION CENTRE (STIC)	68,204.00
977	20250024120102	12/10/2025	SERVICING & CALIBRATION OF BALANCES	SCALES INDIA CORPORATION	23,600.00
978	20250026090101	12/15/2025	SERVICING OF HOT AIR OVEN	THERMOSYSTEMS,	84,882.00
979	20250041440101	1/22/2026	REPAIR OF PROCESS TANK	BRITE PLATERS & ELECTRICAL ENGINEERS,	88,500.00
980	2025G007510101	7/23/2025	CUTTING PLIER	GOLDEN SPORTS & SURGICAL INDUSTRIES	4,800.00
981	2025G010300101	8/5/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	SAFETY INDIA	4,424.61
982	2025G010300102	8/5/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	SAFETY INDIA	13,225.00
983	2025G010300103	8/5/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	MECHBOY OEM PRIVATE LIMITED	4,840.00
984	2025G010300104	8/5/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	CYBERSPACE TECHNOLOGY	1,200.00
985	2025G010300105	8/5/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	OSCAR SALES	4,674.00
986	2025G010300106	7/31/2025	ESSENTIAL ACCESSORIES FOR PLATING FACILI	AEROSPACE LABORATORY	10,999.90

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
987	2025G012420101	8/5/2025	JET WASHER	KIRAN ENTERPRISES	15,878.16
988	2025G015900101	8/18/2025	CONSUMABLES FOR PLATING PLANT	SAVITHRI PAPERMART	3,250.00
989	2025G015900102	8/25/2025	CONSUMABLES FOR PLATING PLANT	AAYANSH ENTERPRISES	6,100.00
990	2025G015900103	8/18/2025	CONSUMABLES FOR PLATING PLANT	KRISHNA ENTERPRISES	40,000.00
991	2025G027620101	11/11/2025	LABORATORY CHAIR	SAGAR ENTERPRISES	18,000.00
992	2025G031230101	12/1/2025	WEIGHING BALANCE AND MULTIMETER	SOUTH INDIA INDUSTRIES	6,000.00
993	2025G031230102	12/1/2025	WEIGHING BALANCE AND MULTIMETER	S N TRADERS	4,164.00
994	2025G039710101	12/29/2025	SUPPLY OF PLANT EQUIPMENTS	PERFECT ENTERPRISES	49,894.00
995	2025G039710102	12/29/2025	SUPPLY OF PLANT EQUIPMENTS	SATGURU TRADERS	7,684.00
996	2025G039710103	12/29/2025	SUPPLY OF PLANT EQUIPMENTS	PERFECT ENTERPRISES	8,000.00
997	2024G054690101	6/18/2025	MONOBLOCK PUMP	JMD Enterprises	122,720.00
998	2025G026420101	11/20/2025	ANGLE GRINDER	SAN SQUARE ENTERPRISES	4,410.00
999	2025G027780101	11/20/2025	SAFETY FACE MASK FOR WELDING	NEW INDIA LEATHER WORKS	10,200.00
1000	2025G045780101	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	COLTENE WHALEDENT PRIVATE LIMITED	7,475.00
1001	2025G045780102	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	AR ENTERPRISES	4,150.00
1002	2025G045780103	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	NAGINA INDUSTRIAL CORPORATION	8,000.00
1003	2025G045780104	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	S.S. SURGICALS	9,380.00
1004	2025G045780105	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	JAI MAHADEV ENTERPRISES	500.00
1005	2025G045780106	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	THOMAS BAKER (CHEMICALS) PRIVATE LIMITED	10,700.00
1006	2025G045780107	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	JAI MAHADEV ENTERPRISES	770.00
1007	2025G045780108	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	SWADESHI TRADING CO.	4,096.00
1008	2025G045780109	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	BHARAT UDYOG IMPEX	3,177.00
1009	2025G045780110	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	3IQ INDUSTRIES LLP	5,250.00
1010	2025G045780111	2/23/2026	CONSUMABLE FOR BRAZING OPERATIONS	SIGMA ENTERPRISE	2,000.00
1011	2025G045780112	3/10/2026	CONSUMABLE FOR BRAZING OPERATIONS	FINE CURE DENTAL CO	7,475.00
1012	20240056680101	7/11/2025	FOUNDATION FOR CNC ROLLING MACHINE	HINDUSTAN AERONAUTICS LIMITED,	19,470,000.00
1013	20250016270101	3/7/2026	CONTRACT WITH HAL	HINDUSTAN AERONAUTICS LIMITED,	23,863,140.00
1014	20240060470101	6/20/2025	SUPPLY OF TRACING PAPERS	TRAVANCORE AGENCIES & SUPPLIERS,	10,378.10
1015	2025G011520101	7/21/2025	SUPPLY OF PLOTTING PAPERS	HYDERABAD REPROGRAPHICS PVT LTD.,	9,270.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1016	2025G011520102	7/21/2025	SUPPLY OF PLOTTING PAPERS	HYDERABAD REPROGRAPHICS PVT LTD.,	12,670.00
1017	2025G027870101	10/21/2025	SUPPLY OF TRACING PAPERS	HYDERABAD REPROGRAPHICS PVT LTD.,	23,500.00
1018	2025G027870102	10/21/2025	SUPPLY OF TRACING PAPERS	HYDERABAD REPROGRAPHICS PVT LTD.,	46,000.00
1019	2025G045180101	2/23/2026	TONER CARTRIDGE FOR PRINTER	ANKITA ELECTRONICS	12,809.01
1020	2024G050100101	5/7/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	5,000.00
1021	2024G055440101	5/2/2025	VEGA ABS PLASTICS AIR DRYER	VALUEPLUS	8,900.10
1022	2024G055880101	4/11/2025	HAVELLS ELECTRICAL BOX EXTENSION	Shree Ganesh Enterprise	8,240.00
1023	2024G055960101	4/11/2025	SPIKE GUARD ELECTRICAL EXTENSION BOX	NUTAN ENTERPRISES	11,995.00
1024	2024G055970101	4/11/2025	GLASS CHEMICAL STORAGE CABINET	ASHA FURNITURE AND INTERIORS	48,966.00
1025	2024G057420101	5/2/2025	CHEMICAL STORAGE CABINET	ASHA FURNITURE AND INTERIORS	22,966.00
1026	2024G060210101	4/30/2025	SINTEX WATER TANK (3000 L)	PRATEEK TRADING CO.	17,890.00
1027	2024G061390101	6/16/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	5,000.00
1028	2024P065570101	4/15/2025	CONSUMABLES FOR GATAN TEM SPECIMEN PREPR	HARLEY INSTRUMENTS AND CONSULTANTS	448,665.00
1029	2024P073100101	4/17/2025	GOCO MODE OF OPERATION FOR MATERIAL PROC	SARABHAI MEMORIAL SOCIETY FOR THE HANDICAPED	17,288,732.24
1030	2025G002530101	10/9/2025	NITRILE COATED HAND GLOVES	TechBio	5,000.00
1031	2025G002530102	10/23/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	10,000.00
1032	2025G004260101	6/30/2025	CHEMICAL STORAGE CABINET	PRATYUSH ENTERPRISES	44,970.00
1033	2025G010500101	8/7/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	10,000.00
1034	2025G011270101	8/7/2025	CHEMICAL STORAGE CABINET	ASHA PUBLICITY	44,940.00
1035	2025G011330101	8/11/2025	CHEMICAL STORAGE CABINET	ASHA PUBLICITY	38,740.00
1036	2025G011640101	8/11/2025	SMALL ANGLE GRINDER	MADHAV ENTERPRISES	13,774.00
1037	2025G019780101	10/7/2025	BOROSIL BOTTLE TOP DISPENSER	KOSHAL ENTERPRISES	48,141.52
1038	2025G019800101	10/7/2025	HEAD TORCH FOR IN	TWO BROTHERS & CO	1,829.84
1039	2025G019830101	10/29/2025	TROLLY BAG FOR IN	SK TRADERS	10,799.99
1040	2025G020290101	11/20/2025	CHEMICAL LAB ACCESSORIES	SCIENTIFIC INSTRUMENT MFG COMPANY	7,939.80
1041	2025G020290102	11/20/2025	CHEMICAL LAB ACCESSORIES	SCIENTIFIC INSTRUMENT MFG COMPANY	7,099.00
1042	2025G020290103	11/20/2025	CHEMICAL LAB ACCESSORIES	ABC TRADERS	7,980.00
1043	2025G020290104	11/20/2025	CHEMICAL LAB ACCESSORIES	L.N.Industries	517.40
1044	2025G020290105	11/20/2025	CHEMICAL LAB ACCESSORIES	L.N.Industries	791.40

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1045	2025G020290106	11/20/2025	CHEMICAL LAB ACCESSORIES	L.N.Industries	1,095.60
1046	2025G021290101	10/7/2025	ANALYTICAL WEIGHINGSCALE	APOLO SCALE INDUSTRIES	50,001.00
1047	2025G031630101	3/10/2026	EUREKA WET & DRY DUTY VACUUM CLEANER	EUREKA FORBES	15,748.00
1048	2025G035260101	12/6/2025	SOLDERING IRON KIT	NABROCO TOOLS & TECHNOLOGIES PRIVATE LIMITED	18,999.00
1049	2025G044630101	2/18/2026	NITRILE COATED HAND GLOVES	TechBio	5,000.00
1050	2025G044630102	2/17/2026	NITRILE COATED HAND GLOVES	TechBio	5,000.00
1051	2025G046630101	2/18/2026	TRANSPARENT SELF SEALING COVER	OM HARDWARE AND ELECTRICALS	2,000.00
1052	2025G046630102	2/17/2026	TRANSPARENT SELF SEALING COVER	SHREE BALAJI	2,000.00
1053	2025P010220101	6/6/2025	Laboratory storage boxes for Advanced Me	MODERN LAB INTERIOR	368,130.00
1054	2025P010750101	6/17/2025	Ultra high purity (99.9999) inert gases	HI-TECH INDUSTRIAL GASES	297,902.53
1055	2025P011430101	6/23/2025	CBN Blades for TEM specimen cutting	VERDER SCEINTIFIC PRIVATE LIMITED	291,343.50
1056	2025P011490101	6/24/2025	Diamond polishing suspension for EBSD sp	Unitron Instrumentation Technology Pvt. Ltd.	106,050.00
1057	2025P021680101	7/14/2025	Lubricant aerosol spray for Metallograph	CHENNAI METCO PVT.LTD.,	280,245.00
1058	2024G060060101	5/9/2025	METAL SHELVING RACKS FOR POWDER STORAGE	A TO Z ENTERPRISES	46,775.00
1059	2024G061920101	6/30/2025	OFFICE FURNISHING OF REDAMS LABORATORY	VINAR SYSTEMS PVT LTD	921,130.00
1060	2025G005790101	6/24/2025	PURCHASE OF TONER FOR XEROX MACHINE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	9,897.00
1061	2025G033420101	12/6/2025	A3 SIZE PLAIN COPIER PAPER	hii jawan enterprises	5,400.00
1062	2025G033420101	12/6/2025	A3 SIZE PLAIN COPIER PAPER	HITACHI KOKI INDIA LTD.,	5,400.00
1063	2024G060180101	4/28/2025	XEROX OEM TONER CARTRIDGE	HIND DIGITAL SOLUTIONS	11,352.00
1064	2024G064180101	6/16/2025	MULTIFUNCTIONAL XEROX MACHINE	HIND DIGITAL SOLUTIONS	165,724.88
1065	2024G064180102	6/16/2025	MULTIFUNCTIONAL XEROX MACHINE	HIND DIGITAL SOLUTIONS	19,900.88
1066	2025G011050101	8/1/2025	TONER CARTRIDGE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	29,682.00
1067	2025G017060101	8/18/2025	TONER CARTRIDGE	HIND DIGITAL SOLUTIONS	9,894.99
1068	2025G024550101	10/14/2025	DRUM CARTRIDGE	HIND DIGITAL SOLUTIONS	24,899.00
1069	2025G039980101	12/23/2025	TONER AND DRUM CARTRIDGE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	29,040.00
1070	2025G039980102	12/23/2025	TONER AND DRUM CARTRIDGE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	24,780.00
1071	2025G054670101	3/19/2026	TONER CARTRIDGE & DRUM	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	24,780.00
1072	2025G054670102	3/26/2026	TONER CARTRIDGE & DRUM	OPTIMUS AUTOMATION SYSTEMS	25,551.90
1073	20240051080101	7/2/2025	NYLON ROPE	PREMIER TOOLS & HARDWARE MART	22,302.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1074	20240053070101	5/14/2025	GLOVES CUT LEVEL 5	SARVAM SAFETY EQUIPMENT (P) LTD.	32,812.50
1075	20250018700101	9/29/2025	G	SHREE BHARATRAJ CORPORATION,	60,209.73
1076	20250035020101	12/15/2025	CUT RESISTANT GLOVES	SARVAM SAFETY EQUIPMENT (P) LTD.	32,812.50
1077	2025G000490101	6/12/2025	EMERY CLOTH	M&D	5,550.30
1078	2025G000490102	6/13/2025	EMERY CLOTH	K B HARDWARE STORE	14,000.00
1079	2025G032710101	1/20/2026	TRACTION BATTERY (MAKE:EXIDE,300 AH:36V)	BBS BUSINESS SOLUTIONS	112,350.00
1080	2025G050350101	3/30/2026	ALLEN COOPER SAFETY SHOES	PINZA FOOTWEAR	88,000.00
1081	2025G008340101	7/22/2025	MEASURING INSTRUMENTS	UBIXA PRIVATE LIMITED	4,328.00
1082	2025G008340102	7/22/2025	MEASURING INSTRUMENTS	NK ENTERPRISES	6,748.00
1083	2025G037180101	12/17/2025	TONER FOR DIVISION USE	ANKITA ELECTRONICS	36,518.27
1084	2025P065600101	2/16/2026	Specimen fabrication	ADAS HIGH PRECISION LLP	424,800.00
1085	20250039540101	3/17/2026	CNC MILLING OF 25 MM THICK AA3003 BARS	RIZTECH ENGINEERING PRIVATE LIMITED	268,372.71
1086	2024G055910101	4/4/2025	SUPPLY OF SS304 PLATFORM TROLLEY	L B IMPEX	29,091.98
1087	2024G056140101	4/25/2025	SUPPLY OF ELECTRICIAN TOOL KIT	Swaastika Enterprises	6,995.00
1088	2024G056150101	4/25/2025	SUPPLY OF SAFETY SHOES	COCHIN FIRE TECH,	1,980.00
1089	2024G056150102	4/25/2025	SUPPLY OF SAFETY SHOES	COCHIN FIRE TECH,	1,890.00
1090	2024G056180101	4/25/2025	SUPPLY OF METAL WIRE BRUSH	Neha Traders	113.86
1091	2024G057500101	5/9/2025	SUPPLY OF VERNIER CALIPER	VERMA ENTERPRISES	13,154.99
1092	2024G060090101	5/9/2025	SUPPLY OF COUNTER OPERATOR CHAIR	AADHYA TRADING COMPANY	4,600.00
1093	2024G062740101	7/23/2025	SUPPLY OF 72" OR HIGHER TELEVISION SET	PANATRONIX ELECTRONICS PRIVATE LIMITED	79,599.00
1094	2024G063210101	5/20/2025	SUPPLY OF SOFA SET	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	39,600.00
1095	2024G064050101	6/10/2025	SUPPLY OF NITRILE GLOVES	MICROCHEM LIFE SCIENCES	2,500.00
1096	2024P069260101	5/26/2025	Dismantling, Shifting, Installation & co	AMACE SOLUTIONS PRIVATE LIMITED	2,124,000.00
1097	20250054200101	3/10/2026	SUPPLY OF TONER FOR XEROX MACHINE	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	9,637.00
1098	2025G000580101	6/10/2025	SUPPLY OF 43" QLED TV	SHREE GANESH VENTURES	33,585.00
1099	2025G005290101	6/26/2025	SUPPLY OF STEEL SINGLE SIDED LADDER	MANVI ENTERPRISES	5,499.99
1100	2025G005300101	6/27/2025	SUPPLY OF N95 MASK OF CLASS FFP2	E-SPIN NANOTECH PRIVATE LIMITED	7,500.00
1101	2025G019480101	8/22/2025	SUPPLY OF CENTRE TABLE	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	6,700.00
1102	2025G020080101	8/25/2025	SUPPLY OF ZIPLOCK PLASTIC COVERS	NEELKANTH MARKETING	2,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1103	2025G020080102	8/25/2025	SUPPLY OF ZIPLOCK PLASTIC COVERS	OM HARDWARE AND ELECTRICALS	2,000.00
1104	2025G021670101	9/22/2025	SUPPLY OF ANHYDROUS ETHANOL	JSS SCIENTIFIC SOLUTIONS	2,000.00
1105	2025G021690101	9/23/2025	SUPPLY OF VICE WORK BENCH	ASHAKHABAR PRAKASHAN PRIVATE LIMITED	22,566.00
1106	2025G024050101	9/23/2025	SUPPLY OF FABRIC PIN UP SOFT BOARD	POLYJACK	7,438.00
1107	2025G024060101	9/23/2025	SUPPLY OF TYPE B DRAWING PINS	ANAMIKA TRADERS	174.95
1108	2025G024080101	9/23/2025	SUPPLY OF SAFETY SHOES	SIMPLY SERVE	1,120.00
1109	2025G024700101	10/13/2025	SUPPLY OF NITRILE GLOVES	CELERY PHARMA PRIVATE LIMITED	10,000.00
1110	2025G040010101	12/23/2025	SUPPLY OF N95 MASK	MEGHA INTERNATIONAL	14,950.00
1111	2025G040020101	12/23/2025	SUPPLY OF NITRILE GLOVES	CELERY PHARMA PRIVATE LIMITED	5,000.00
1112	2025G040950101	1/1/2026	SUPPLY OF HEAT RESISTANT GLOVES	NEELKANTH ENTERPRISES	16,296.00
1113	2025G040960101	1/1/2026	SUPPLY OF ALCOHOL SWAB	M/S R S ENTERPRISES	2,500.00
1114	2025G048420101	2/18/2026	SUPPLY OF COVERALL HAZMAT SUITS	MK ENTERPRISES	49,896.00
1115	2025G048440101	2/18/2026	SUPPLY OF HAND HELD PARTICLE COUNTER	TEJ CORPORATION	16,748.00
1116	2025G048450101	2/18/2026	SUPPLY OF FFP3 RESPRATORY MASKS	MEGHA INTERNATIONAL	26,125.00
1117	2025G051420101	2/25/2026	SUPPLY OF CHEMICAL STORAGE CABINETS	PRIYABRAT ENGINEERING WORKS INDIA	29,230.00
1118	2025G051510101	3/13/2026	SIEVE SHAKER (SEMI	NAVYUG UDYOG	22,500.00
1119	2025G053880101	3/13/2026	HAND PALLET TRUCK WITH 2.5 TON CAPACITY	STACKERS AND MOVERS (I) MFG CO.	17,500.00
1120	2025P005420101	6/20/2025	Supply, Installation, Testing and Commis	PERPETUAL POWER SERVICES PRIVATE LIMITED	244,260.00
1121	2025P008020101	4/4/2025	Supply, Installation, Testing & Commissi	AVIO ENTERPRISES	1,011,260.00
1122	2025P017820101	7/10/2025	Parting of Base plate from 3D printed Co	AADITYA AEROSPACE	96,079.50
1123	2025P017820102	7/10/2025	Parting of Base plate from 3D printed Co	INDO GERMAN TOOL ROOM AURANGABAD	117,718.20
1124	2025P033390101	7/25/2025	Replacement, installation, commissioning	PROLASTEC	1,996,040.00
1125	2025P004890101	6/16/2025	BANDSAW BLADE- GRADE M71.	ITL INDUSTRIES LIMITED,	145,687.50
1126	2025P007670101	4/11/2025	One time inspection of Inductotherm make	INDUCTOTHERM (INDIA) PVT.LTD	21,240.00
1127	2025P048700101	11/21/2025	WIRE EDM	STAR TOOLS	472,000.00
1128	2025P048900101	11/20/2025	Turning	STAR TOOLS	472,000.00
1129	2024G057210101	4/30/2025	ACETONE	LAKSHYA ENTERPRISES	40,114.00
1130	2025G008590101	7/16/2025	FLAPPER WHEEL	S M COMPUTERS	4,577.00
1131	2025G008610101	7/16/2025	GRINDING WHEEL	AKSHAR ENTERPRISES	4,356.00

PURCHASE ORDERS ISSUED FROM 01.04.2025 TO 31.03.2026

Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1132	2025G008620101	7/16/2025	DRILL BIT SET	SHREE SHYAM ENTERPRISES	5,628.70
1133	2025G008650101	7/16/2025	NEEDLE FILES SET	NEELKANTH ENTERPRISES	10,000.00
1134	2025G008790101	7/16/2025	CONSUMABLES	SR ENTERPRISES	6,300.00
1135	2025G008910101	7/16/2025	CONSUMABLE	Swastik Enterprise	1,700.00
1136	2025G008920101	8/22/2025	CONSUMABLES	Swastik Enterprise	998.00
1137	2025G008930101	7/16/2025	CONSUMABLES	INDIA BEARINGS CORPORATION	1,884.95
1138	2025G008940101	7/16/2025	CONSUMABLES	S R TRADERS	3,000.00
1139	2025G009300101	8/22/2025	CONSUMABLES	HRJ TECHNOLOGY PRIVATE LIMITED	535.00
1140	2025G009400101	8/19/2025	CONSUMABLES	SAN SQUARE ENTERPRISES	791.35
1141	2025G009410101	8/20/2025	CONSUMABLES	SHREE SHYAM INFOTECH	910.35
1142	2025G009450101	8/11/2025	CONSUMABLES	LAKSHMI SALES CORPORATION	2,055.00
1143	2025G009460101	8/26/2025	CONSUMABLES	LAKSHMI SALES CORPORATION	3,250.00
1144	2025G009480101	8/19/2025	CONSUMABLES	SCOLOUR LED	3,803.45
1145	2025G009510101	8/11/2025	CONSUMABLES	JRV CORPORATION	3,778.00
1146	2025G009520101	8/20/2025	CONSUMABLES	RAVINSH EXPORTS	1,500.00
1147	2025G009590101	8/22/2025	CONSUMABLES	SAMBHAV ENTERPRISES	925.00
1148	2025G010700101	8/20/2025	CONSUMABLES	Swastik Enterprise	900.00
1149	2025G023190101	10/21/2025	GLOVES	CELERY PHARMA PRIVATE LIMITED	5,000.00
1150	2025G023210101	10/15/2025	WHITE BOARD	SUNRISE AGENCIES	4,500.00
1151	2025G036390101	12/11/2025	Cotton Yarn Waste	SAFE INDUSTRIAL & MARINE STORES	13,800.00
1152	2025G058590101	3/27/2026	STORAGE SHELVES FOR SPECIMENS	STEEL FIT INTERIORS	29,990.00
1153	2025P052650101	12/2/2025	Fabrication of specimens from IN718 blan	STAR TOOLS	125,080.00
1154	2025P060710101	1/22/2026	Calibration (on-site) of load cell and L	ABS INSTRUMENTS PVT LTD.,	220,424.00
1155	2025P060730101	3/12/2026	Calibration of proof rings on site for a	MAKSUR ANALYTICAL SYSTEMS	437,072.00
1156	20240044630101	5/21/2025	DP CHEMICAL PURCHASE	MCVAN INDUSTRIAL CORPORATION	162,972.16
1157	20240047480101	7/25/2025	SUPPLY OF SAFETY SHOE (BRAND:WOODLAND)	M/S CABSON ENTERPRISES	54,566.00
1158	2024G057320101	5/15/2025	CHAIR AND STOOL	SMV INDUSTRIES	28,500.00
1159	2024G057320102	5/15/2025	CHAIR AND STOOL	HSK ENGINEERING	40,000.00
1160	20250011340101	11/13/2025	VINYL BOARD AS PER ATTACHED DETAILS	AJAN ARTS	16,800.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1161	20250019420101	11/11/2025	RACALIBRAION OF RADIATION SURVEY METERS	AVANTEC MEDICAL SYSTEMS (P) LTD	106,200.00
1162	2025G015630101	9/25/2025	FURNITURE	M/S CHHEENA SERVICE AND SUPPLIES	64,000.00
1163	2025G015630102	9/25/2025	FURNITURE	PREM INDUSTRIES	16,000.00
1164	2025G015630103	10/10/2025	FURNITURE	VASSIO PRIVATE LIMITED	20,400.00
1165	2025P001230101	4/9/2025	Spares	VACUUM INSTRUMENTS COMPANY.	158,340.00
1166	2025P001230102	4/9/2025	Spares	HHV THERMAL TECHNOLOGIES PRIVATE LIMITED	55,125.00
1167	2025P010420101	8/5/2025	Powders	LAB CHEMIE INDUSTRIES	28,584.32
1168	2025P010420102	8/5/2025	Powders	M G Sales Corporation	26,243.20
1169	2025P010420103	8/5/2025	Powders	MAITHRI COMBINES,	42,326.60
1170	2024G052210101	5/28/2025	ANALYTICAL BALANCE	RAJA INDUSTRIES	61,500.00
1171	2024G052250101	4/2/2025	IPA	BEELINE SCIENTIFIC COMPANY	19,000.00
1172	20250021230101	11/6/2025	TESTING	NATIONAL INSTITUTE OF TECHNOLOGY	93,279.00
1173	2025G025150101	9/29/2025	TONER CARTRIDGE	SP SALES CORPORATION	4,408.47
1174	2024G059790101	5/6/2025	COMPUTER CHAIR FOR CAM LAB(REVOLVING)	LUCRUM VENTURES	41,340.00
1175	20250002190101	7/11/2025	BREAKDOWN FORMAT BOOK	ORANGE PRINTERS (P) LTD	10,000.02
1176	2025G003480101	6/13/2025	SUPPLY OF ELECTRICAL ITEEMS	BHARAT SALES	46,808.80
1177	2025G003480102	6/13/2025	SUPPLY OF ELECTRICAL ITEEMS	D S ENTERPRISES	44,729.12
1178	2025G003480103	6/13/2025	SUPPLY OF ELECTRICAL ITEEMS	SG SALES	41,900.00
1179	2025G003480104	6/27/2025	SUPPLY OF ELECTRICAL ITEEMS	PALAK ENTERPRISES	9,590.00
1180	2025G007570101	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	SHREE SHYAM INFOTECH	6,964.00
1181	2025G007570102	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	SHREE SHYAM INFOTECH	10,497.00
1182	2025G007570103	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	SAN SQUARE ENTERPRISES	8,000.00
1183	2025G007570104	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	UNITED TECHNOLOGIES	12,372.00
1184	2025G007570105	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	ESSENEX TECHNOLOGY	7,800.00
1185	2025G007570106	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	TBI SYSTEMS	8,548.90
1186	2025G007570107	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	SAVVY ELECTRICALS	8,990.00
1187	2025G007570108	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	KESHAV ENTERPRISES	12,325.00
1188	2025G007570109	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	TBI SYSTEMS	8,559.20
1189	2025G007570110	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	SAVVY ELECTRICALS	13,230.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1190	2025G007570111	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	OM SAI TRADERS	27,640.70
1191	2025G007570112	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	APIC	38,385.60
1192	2025G007570113	7/25/2025	SUPPLY ELECTRICAL SPARES AND EQUIPMENTS	APIC	35,836.60
1193	2025G010370101	7/31/2025	SUPPLY OF ELECTRICAL CABLE	STOPTOSHOP	7,355.00
1194	2025G010370102	7/31/2025	SUPPLY OF ELECTRICAL CABLE	STOPTOSHOP	11,020.00
1195	2025G010370103	7/31/2025	SUPPLY OF ELECTRICAL CABLE	ELECTRICAL ENGINEERING & PROJECTS CO.	20,715.00
1196	2025G010370104	7/31/2025	SUPPLY OF ELECTRICAL CABLE	YES CELEBRATION	36,064.00
1197	2025G010370105	8/6/2025	SUPPLY OF ELECTRICAL CABLE	STOPTOSHOP	34,935.00
1198	2025G010370106	7/31/2025	SUPPLY OF ELECTRICAL CABLE	STOPTOSHOP	43,172.00
1199	2025G010370107	7/31/2025	SUPPLY OF ELECTRICAL CABLE	CHITRANSH INFOTECH	48,800.00
1200	2025G010370108	9/4/2025	SUPPLY OF ELECTRICAL CABLE	NIHAAN ENTERPRISES	37,374.00
1201	2025G010370109	12/4/2025	SUPPLY OF ELECTRICAL CABLE	KAS OVERSEAS	18,045.00
1202	2025G013730101	8/5/2025	NITRILE COATED HAND GLOVES	CELERY PHARMA PRIVATE LIMITED	11,700.00
1203	2025G013780101	8/5/2025	PROTECTIVE EYE GOGGLES	HALLMARK SAFETY PRODUCTS	10,000.00
1204	2025G013790101	12/10/2025	ANTIMICROBIAL FACE MASK	PAAYAS INCORPORATION	27,000.00
1205	2025G013810101	8/5/2025	POLYESTER WEBBING SLING	R K ENGINEERING	12,543.70
1206	2025G014590101	8/5/2025	FLAT BRUSHES FOR PAINTS AND VARNISHES	NEELKANTH ENTERPRISES	2,000.00
1207	2025G038050101	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	ALPHA TRADE SOLUTIONS	20,580.00
1208	2025G038050102	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	TECHTERA INFOMECH PRIVATE LIMITED	16,705.00
1209	2025G038050103	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	TECHTERA INFOMECH PRIVATE LIMITED	23,875.00
1210	2025G038050104	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	MADHAV ENTERPRISES	34,843.56
1211	2025G038050105	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	TECHTERA INFOMECH PRIVATE LIMITED	36,000.00
1212	2025G038050106	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	TECHTERA INFOMECH PRIVATE LIMITED	74,500.00
1213	2025G038050107	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	ESCALATE ENERGY PRIVATE LIMITED	10,113.60
1214	2025G038050108	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	LAXMI INFOTECH	6,091.95
1215	2025G038050109	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	ALFA ENTERPRISES	93,317.40
1216	2025G038050110	12/24/2025	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	M/S KASHVI INDUSTRIES	8,863.26
1217	2025G038050111	1/16/2026	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	STOPTOSHOP	60,960.00
1218	2025G038050112	1/16/2026	SUPPLY OF ELECTRICAL ITEMS THROUGH GEM	OMLITE SCIENTIFIC PRIVATE LIMITED	4,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1219	2025G046400101	3/26/2026	SMART TV DISPLAY 98 INCHES	BHARAT COMPUTECH PRIVATE LIMITED	350,000.00
1220	2025P025550101	8/21/2025	One-time service for Studer S31 cilindri	UNITED GRINDING INDIA LLP	165,200.00
1221	2025P076700101	3/9/2026	One time servicing of JYOTI make VMC850	JYOTI CNC AUTOMATION LTD	192,889.88
1222	2024G058610101	4/23/2025	REVOLVING TYPE OFFICE CHAIR	VJ INTERIOR PRIVATE LIMITED	7,950.00
1223	2024G060100101	5/7/2025	REVOLVING CHAIR WITH TILT MECHANISM	VASSIO PRIVATE LIMITED	23,920.00
1224	2024G061540101	5/5/2025	SUPPLY OF COMPUTER TABLE AND CHAIR	LUCRUM VENTURES	11,764.00
1225	2024G061540102	5/5/2025	SUPPLY OF COMPUTER TABLE AND CHAIR	LUCRUM VENTURES	7,614.00
1226	2025G052820101	3/16/2026	SUPPLY AND INSTALLATION OF LAB CHAIR	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	55,000.00
1227	2025G012900101	8/11/2025	SUPPLY AND INSTALLATION OF LAB CHAIR	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	38,500.00
1228	2025G041140101	3/26/2026	CONSUMABLES FOR QICF	ASTHAVINAYAK ENTERPRISES	229.00
1229	2025G041140102	3/26/2026	CONSUMABLES FOR QICF	IASHI BUSINESS	700.00
1230	2024G053870101	6/23/2025	PROCUREMENT OF SMALL GRINDING MACHINES	K B HARDWARE STORE	17,198.00
1231	2024G053870102	6/23/2025	PROCUREMENT OF SMALL GRINDING MACHINES	SAF SERVICES PRIVATE LIMITED	17,738.00
1232	2024G053870103	6/23/2025	PROCUREMENT OF SMALL GRINDING MACHINES	OM HARDWARE AND ELECTRICALS	4,743.26
1233	2024G054880101	5/19/2025	SUPPLY OF ANGLE CUTTER AND ANGLE GRINDER	AMRAT TIMBER CO.	20,100.00
1234	2024G054880102	5/19/2025	SUPPLY OF ANGLE CUTTER AND ANGLE GRINDER	SHREE SHYAM INFOTECH	18,750.00
1235	2024G054900101	5/19/2025	SUPPLY OF PNEUMATIC GRINDERS	SOHAM ENTERPRISES	19,596.00
1236	2024G054900102	5/19/2025	SUPPLY OF PNEUMATIC GRINDERS	SOHAM ENTERPRISES	17,090.00
1237	2024G055090101	5/15/2025	SUPPLY OF ELECTRIC DRILL 710 WATT & 500W	CHOYAL ENTERPRISES	25,893.88
1238	2024G055090102	5/15/2025	SUPPLY OF ELECTRIC DRILL 710 WATT & 500W	SAF SERVICES PRIVATE LIMITED	12,450.00
1239	2024G055480101	5/19/2025	SUPPLY OF MEASURING INSTRUMENTS	NK ENTERPRISES	12,379.00
1240	2024G057070101	5/14/2025	TONER & DRUM CARTRIDGE FOR XEROX 5022	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	4,982.66
1241	2024G057070102	5/14/2025	TONER & DRUM CARTRIDGE FOR XEROX 5022	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	24,900.66
1242	2024G061960101	5/22/2025	PROCUREMENT OF SAFETY SHOES	M TECH CORPORATION	20,176.00
1243	2024P012210101	7/4/2025	ROTARY SCREW AIR COMPRESSOR WITH ACCESSO	SEA TECH AGENCIES	773,006.20
1244	2024P024140101	6/18/2025	TESA MAKE UNIMASTER MEASURING INSTRUMENT	AARK METROLOGY SOLUTIONS	4,959,091.20
1245	2025G005510101	6/30/2025	PALLET TRUCK 5000 KILOGRAM CAPACITY	NSC ELECTRONICS	37,000.00
1246	2025G006820101	7/23/2025	SLINGS FOR VTMC MACHINE	SHREE RANG TRADE LINK	1,200.00
1247	2025G006820102	7/23/2025	SLINGS FOR VTMC MACHINE	SHREE RANG TRADE LINK	1,200.00

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1248	2025G006820103	7/23/2025	SLINGS FOR VTMC MACHINE	SHREE RANG TRADE LINK	1,200.00
1249	2025G006820104	7/23/2025	SLINGS FOR VTMC MACHINE	VERMA ENTERPRISES	1,200.00
1250	2025G006820105	7/23/2025	SLINGS FOR VTMC MACHINE	SHREE RANG TRADE LINK	1,200.00
1251	2025G006820106	7/23/2025	SLINGS FOR VTMC MACHINE	BOMBAY LIFTWORKS PRIVATE LIMITED	1,200.00
1252	2025G006820107	7/23/2025	SLINGS FOR VTMC MACHINE	VERMA ENTERPRISES	1,200.00
1253	2025G006820108	7/23/2025	SLINGS FOR VTMC MACHINE	R K ENGINEERING	8,666.13
1254	2025G006960101	7/23/2025	D SHACKLES(2TONS)	BOMBAY LIFTWORKS PRIVATE LIMITED	3,540.00
1255	2025G008430101	8/18/2025	SUPPLY OF TOOL STORAGE TROLLEY	TORQLIFT PVT LTD	80,290.00
1256	2025G010180101	7/23/2025	Cordless Brushless Electric Drill 1000 W	SAN SQUARE ENTERPRISES	40,833.32
1257	2025G018360101	8/25/2025	SUPPLY OF INDUSTRIAL SAFETY HELMET	CONCORD HELMET & SAFETY PRODUCTS PRIVATE LIMITED	6,300.00
1258	2025G018360102	8/25/2025	SUPPLY OF INDUSTRIAL SAFETY HELMET	R K ENGINEERING	4,935.00
1259	2025G021990101	11/14/2025	PROCUREMENT OF OFFICE FURNITURES	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	2,800.00
1260	2025G021990102	11/11/2025	PROCUREMENT OF OFFICE FURNITURES	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	6,460.00
1261	2025G021990103	12/29/2025	PROCUREMENT OF OFFICE FURNITURES	PINNACLE TRADE COMM.	31,790.00
1262	2025G021990104	12/29/2025	PROCUREMENT OF OFFICE FURNITURES	Shiv Collection Enterprises	14,520.00
1263	2025G024380101	10/13/2025	PROCUREMENT OF SAFETY HAND GLOVES	NEELKANTH MARKETING	26,700.00
1264	2025G024390101	10/13/2025	SUPPLY OF NITRILE COATED HAND GLOVES	NEELKANTH SALES	18,000.00
1265	2025G024410101	10/13/2025	PROCUREMENT OF WELDING HELMET	R S TRADERS	7,995.60
1266	2025G027700101	11/28/2025	BENCH GRINDER FOR VTMC	SAF SERVICES PRIVATE LIMITED	49,434.00
1267	2025G027710101	11/11/2025	MAGNETIC LIFTING EQUIPMENT FOR VTMC	3IQ INDUSTRIES LLP	44,961.48
1268	2025G044110101	3/11/2026	ANGLE CUTTER ELECTRIC	UNIQUE CORPORATION	14,546.97
1269	2025G044110102	3/12/2026	ANGLE CUTTER ELECTRIC	AMRAT TIMBER CO.	3,996.00
1270	2025G044140101	2/18/2026	PLATFORM TYPE WEIGHING MACHINE	FREELANCE FABRICATORS	24,950.00
1271	2025G045750101	2/24/2026	SUPPLY OF STEEL BUFFING WHEELS	NEELKANTH SALES	10,875.00
1272	2025G045760101	2/24/2026	SUPPLY OF FABRIC BUFFING WHEEL	AYUSHI INFOTECH	6,748.00
1273	2025G046260101	2/24/2026	SUPPLY OF ARGON GAS REGULATORS	PUNEET WELDING INDUSTRIES	35,568.00
1274	2025G046410101	2/24/2026	PROCUREMENT OF SAFETY SHOES	ASCENCION ELECTRONICS	33,792.00
1275	2025P016440101	6/23/2025	CRANE SUPPORT FOR INSTALLATION & COMMISS	P.SALIM ENGINEERING CONTRACTOR	4,859,499.98
1276	2025P021480101	6/27/2025	WATER LEVEL ADJUSTER BELLOW FOR ELECTRON	ELECTRONICA INDIA LIMITED..,	29,862.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1277	2025P035860101	8/25/2025	Roll Cabinets for VTMC Machine	PNEUMATICS INDIA	151,848.00
1278	2025P041320101	11/10/2025	SUPPLY OF PERSONAL PROTECTIVE SAFETY EQU	SARVAM SAFETY EQUIPMENT (P) LTD.	418,652.20
1279	2025P047500101	1/28/2026	Data Recovery from corrupted hard disk d	STELLAR INFORMATION TECHNOLOGY PVT LTD	75,284.00
1280	2025P049850101	12/4/2025	SOLID CARBIDE ENDMILLS	DYNABIT SOLUTIONS PVT LTD	1,915,840.50
1281	2025P051420101	10/17/2025	SOLID CARBIDE ENDMILLS FOR VTMC	DYNABIT SOLUTIONS PVT LTD	436,065.00
1282	2025P005010101	5/22/2025	Tensile specimen fabrication	STAR TOOLS	481,600.00
1283	2025P029630101	11/10/2025	10TR water chiller	CHILTON REFRIGERATION PVT. LTD	798,650.00
1284	2025P039280101	11/20/2025	Fabrication of round tensile specimen	PEOPLES STEEL FABRICS.,	221,250.00
1285	2025P039280102	11/20/2025	Fabrication of round tensile specimen	STAR TOOLS	224,200.00
1286	2024P056860101	4/1/2025	Bonding Samples	STAR TOOLS	108,640.00
1287	2024P064000101	7/14/2025	Machining of SS-Ti components	STAR TOOLS	412,608.00
1288	2024P065310101	7/4/2025	Lab Consumables	CENSICO INTERNATIONAL	75,327.00
1289	2024P065310102	7/4/2025	Lab Consumables	CHENNAI METCO PVT.LTD.,	94,395.00
1290	2024P065310103	7/4/2025	Lab Consumables	MADRAS METALLURGICAL SERVICE PVT LTD	94,473.75
1291	2024P068240101	5/15/2025	Calibration of load cell and load cell i	ABS INSTRUMENTS PVT LTD.,	391,213.66
1292	2025P031700101	8/4/2025	Calibration of Temperature controllers a	HI TECH CALIBRATION SERVICES	92,040.00
1293	2025P038580101	8/22/2025	Minor equipments	CHENNAI METCO PVT.LTD.,	299,131.35
1294	2025P042660101	9/30/2025	Vibration table	PROFICIENT AUTOMATION AND CONTROLS PVT LTD	204,750.00
1295	2025P043160101	8/18/2025	Fabrication of Connecting fixtures	AEROTECH	89,040.00
1296	2024G046980101	6/27/2025	MAINTENANCE ITEMS	AKSHAR ENTERPRISES	2,000.00
1297	2024G046980102	6/30/2025	MAINTENANCE ITEMS	R S Distributors	2,000.00
1298	2024G046980103	6/30/2025	MAINTENANCE ITEMS	JMD COLLECTION	2,000.00
1299	2024G046980106	6/30/2025	MAINTENANCE ITEMS	Mahak International	5,582.60
1300	2024G046980107	6/30/2025	MAINTENANCE ITEMS	H V Enterprises	29,984.80
1301	2024G046980109	6/30/2025	MAINTENANCE ITEMS	NSC ELECTRONICS	24,844.00
1302	2024G046980110	6/30/2025	MAINTENANCE ITEMS	Central Scientific Instrument Corporation	40,950.00
1303	2024G046980111	6/30/2025	MAINTENANCE ITEMS	PARAS TRADING COMPANY	23,965.00
1304	2024G046980112	6/30/2025	MAINTENANCE ITEMS	M/S Axis Electronics	11,000.00
1305	2024G046980113	6/30/2025	MAINTENANCE ITEMS	V S ENTERPRISES	7,600.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1306	2024G046980114	6/30/2025	MAINTENANCE ITEMS	S K SALES CORPORATION	7,080.00
1307	2024G046980115	6/30/2025	MAINTENANCE ITEMS	BROTHER'S & COMPANY	10,426.50
1308	2024G046980116	6/30/2025	MAINTENANCE ITEMS	3IQ INDUSTRIES LLP	12,192.40
1309	2025G012620101	8/13/2025	FURNITURE	LUCRUM VENTURES	11,764.00
1310	2025G012620102	8/13/2025	FURNITURE	LUCRUM VENTURES	16,911.00
1311	2025G027280101	10/15/2025	SPARES AND CHEMICALS	CANARY ELECTRICALS PRIVATE LIMITED	28,599.00
1312	2025G027280102	10/15/2025	SPARES AND CHEMICALS	BROTHER'S & COMPANY	1,582.50
1313	2025G027280103	10/15/2025	SPARES AND CHEMICALS	BIPICO INDUSTRIES (TOOLS) PVT. LTD.,	13,452.00
1314	2025G027280104	10/15/2025	SPARES AND CHEMICALS	AR ENTERPRISES	25,992.00
1315	2025G027280105	10/15/2025	SPARES AND CHEMICALS	AVADH MEDICAL AGENCY	2,500.00
1316	2025G027280106	10/15/2025	SPARES AND CHEMICALS	E-trading co.	9,890.00
1317	2025G027280107	10/15/2025	SPARES AND CHEMICALS	LAKSHYA ENTERPRISES	11,147.25
1318	2025G027280108	10/15/2025	SPARES AND CHEMICALS	CANARY ELECTRICALS PRIVATE LIMITED	15,459.00
1319	2025G027280109	10/15/2025	SPARES AND CHEMICALS	SHIV ENTERPRISES	22,599.00
1320	2025G027280110	10/15/2025	SPARES AND CHEMICALS	TOOLS INDIA	29,995.00
1321	2025G027280111	10/15/2025	SPARES AND CHEMICALS	AAYUSH ENTERPRISES	3,397.99
1322	2025G027280112	10/15/2025	SPARES AND CHEMICALS	TechBio	21,407.00
1323	2025G036800101	12/11/2025	CUT OFF WHEEL	SHARP ABRASIVES	16,400.00
1324	2025G036800102	12/11/2025	CUT OFF WHEEL	SHARP ABRASIVES	20,425.00
1325	2025G037550101	12/16/2025	SHIM AND MASK	VARIETY ALLOYS AND STEELS LLP	10,000.00
1326	2025G037550102	12/16/2025	SHIM AND MASK	Borramie Electric and Hardware	9,500.00
1327	2025G041270101	1/7/2026	AUXILIARY ITEMS	RADHE RADHE	39,299.00
1328	2025G041270102	1/7/2026	AUXILIARY ITEMS	QUALITY ENTERPRISES	12,000.00
1329	2025G041270103	1/7/2026	AUXILIARY ITEMS	NEW SAJEESH INDUSTRIES	44,800.00
1330	2025G041270104	1/7/2026	AUXILIARY ITEMS	GLOBAL MARKETING	5,140.00
1331	2025G041270105	1/7/2026	AUXILIARY ITEMS	P & C ENTERPRISES	23,821.89
1332	2025G041270106	1/7/2026	AUXILIARY ITEMS	BIOTECH SCIENTIFIC CORPORATION	50,001.00
1333	2025G041950101	1/16/2026	FABRICATION ITEMS	BHARAT SALES	14,175.00
1334	2025G041950102	1/16/2026	FABRICATION ITEMS	P9 SALES	95,500.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1335	2025G041950103	1/16/2026	FABRICATION ITEMS	RADHE RADHE	13,999.00
1336	2025G041950104	1/16/2026	FABRICATION ITEMS	RADHE RADHE	6,998.98
1337	2025G041950105	1/16/2026	FABRICATION ITEMS	LEISTER TECHNOLOGIES INDIA PVT. LTD.	49,950.00
1338	2025G041950106	1/16/2026	FABRICATION ITEMS	ABDOS LABTECH PRIVATE LIMITED	3,000.00
1339	20250003230101	7/8/2025	NON COMPREHENSIVE AMC FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	18,000.00
1340	20240017900101	6/3/2025	AMC FOR XEROX COPIER MACHINE	HIND DIGITAL SOLUTIONS	18,000.00
1341	2025G006940101	7/4/2025	MULTIFUNCTION MACHINE	INNOVATIVE SOLUTION AND SERVICES	46,987.95
1342	2025G044090101	2/5/2026	PRINTER TONER CARTRIDGE	ANKITA ELECTRONICS	8,636.98
1343	2025G044090102	2/5/2026	PRINTER TONER CARTRIDGE	SUPER ENTERPRISES	8,419.97
1344	2025G044090103	2/5/2026	PRINTER TONER CARTRIDGE	SUPER ENTERPRISES	9,554.97
1345	2025G044090104	2/5/2026	PRINTER TONER CARTRIDGE	SUPER ENTERPRISES	8,409.97
1346	2025G035430101	11/25/2025	WIRED HEADSET	TELEKONNECTORS LIMITED	12,950.00
1347	2025G003980101	6/19/2025	A3 XEROX CARTRIDGE VERSALINK C7120	SAMKO TECHNO SOLUTIONS PRIVATE LIMITED	11,870.66
1348	2025G003980102	6/19/2025	A3 XEROX CARTRIDGE VERSALINK C7120	SRI JAI MEDIA	9,100.00
1349	2025G007370101	6/26/2025	A3 XEROX CARTRIDGE VERSALINK C7120	AIRWAVE COMMUNICATIONS	6,847.99
1350	2025G007370102	6/26/2025	A3 XEROX CARTRIDGE VERSALINK C7120	QUAD STAR SOLUTIONS	10,561.16
1351	2025G010430101	7/24/2025	A4 PRINTER CARTRIDGE FOR CANON MF643CDW	MARIKAR(MOTORS)LTD.,	8,888.00
1352	2025G010430102	7/24/2025	A4 PRINTER CARTRIDGE FOR CANON MF643CDW	MARIKAR(MOTORS)LTD.,	8,888.00
1353	2025G011720101	7/24/2025	A4 PRINTER CARTRIDGE FOR CANON MF643CDW	MARIKAR(MOTORS)LTD.,	8,690.00
1354	2025G011720102	7/24/2025	A4 PRINTER CARTRIDGE FOR CANON MF643CDW	ANKITA ELECTRONICS	9,878.73
1355	2025G029550101	12/8/2025	MULTIFUNCTION PHOTOCOPIER DUPLEX	HIND DIGITAL SOLUTIONS	149,990.88
1356	2025G055190101	3/27/2026	GLOVES & MASKS	BROADWAY INTERNATIONAL	6,600.00
1357	2025G001260101	6/2/2025	DESKTOP MICROPHONE	PRIME TRADING COMPANY	4,044.00
1358	2025G017450101	8/12/2025	HOT AIR GUN	APS FASTENERS	9,998.00
1359	2025G017490101	8/12/2025	STRANDED COPPER CONDUCTOR	IT MOTO	14,617.50
1360	2025G020020101	8/26/2025	SPEAKER	VIJAY ENTERPRISES	4,250.00
1361	2025P072970101	3/30/2026	Lacing Thread	RS COMPONENTS & CONTROLS (INDIA) LIMITED	236,250.00
1362	2024G058090101	5/7/2025	MONITOR REPLACEMENT	BHANU TRADING COMPANY	11,973.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1363	20250004650101	7/3/2025	AMC FOR XEROX MACHINE VERSALINK B 7025	HIND DIGITAL SOLUTIONS	18,000.00

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Sino	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1364	20250023370101	11/20/2025	AMC FOR XEROX VERSALINK B7025	HIND DIGITAL SOLUTIONS	14,250.00
1365	2025G012070101	7/30/2025	PRINTER CARTRIDGE	ANKITA ELECTRONICS	19,550.80
1366	2025G012070102	7/30/2025	PRINTER CARTRIDGE	ANKITA ELECTRONICS	19,550.80
1367	2025G012070103	7/30/2025	PRINTER CARTRIDGE	ANKITA ELECTRONICS	19,550.80
1368	2025G012070104	7/29/2025	PRINTER CARTRIDGE	ANKITA ELECTRONICS	39,500.56
1369	2025G031560101	11/11/2025	ISOPROPYL ALCOHOL ELECTRONIC GRADE	LABDEALS SUPPLIERS	17,976.00
1370	2025P007850101	6/27/2025	HUMIDITY CONTROLLED DRY STORAGE CABINET	ADHAATA TECHNOLOGY,	379,183.50
1371	2025P023560101	7/14/2025	Storage Accessory for Network Storage Sy	PAZHOOR IDEAL SYSTEMS PVT LTD	53,025.00
1372	2025G023360101	10/8/2025	ESD CONSUMABLES	AMYRA TRADING COMPANY	6,000.00
1373	2025G023360102	10/8/2025	ESD CONSUMABLES	AMYRA TRADING COMPANY	1,000.00
1374	2025G023360103	10/8/2025	ESD CONSUMABLES	ASCENCION ELECTRONICS	3,955.95
1375	2025G023360104	10/8/2025	ESD CONSUMABLES	GLOBAL STATCLEAN SYSTEMS	3,192.00
1376	2025G023360105	10/8/2025	ESD CONSUMABLES	ASCENCION ELECTRONICS	2,489.00
1377	2025G023360106	10/8/2025	ESD CONSUMABLES	GLOBAL STATCLEAN SYSTEMS	1,995.00
1378	2025G023360107	10/8/2025	ESD CONSUMABLES	GLOBAL STATCLEAN SYSTEMS	2,100.00
1379	2025G023360108	10/8/2025	ESD CONSUMABLES	ESSENEX TECHNOLOGY	2,040.00
1380	2025G023360109	10/8/2025	ESD CONSUMABLES	ESSENEX TECHNOLOGY	2,050.00
1381	2025P067670101	2/2/2026	Humidity Controlled Dry Storage Cabinet	Adhaata Technologies	404,773.50
1382	2025P069510101	2/6/2026	ESD Chairs	CIR-Q-TECH TAKO TECHNOLOGIES PVT LTD	241,762.50
1383	2025G003620101	6/17/2025	SAFETY GOGGLES	SIGMA ENTERPRISE	2,159.96
1384	2025G011290101	7/22/2025	PRINTER CARTRIDGE & DVD WRITER	NATIONAL SERVICES	10,000.00
1385	2025G011290102	7/22/2025	PRINTER CARTRIDGE & DVD WRITER	UNICOM INFOTEL PRIVATE LIMITED	13,053.60
1386	2025G030890101	11/19/2025	CANON OEM DRUM	UNICOM INFOTEL PVT LTD	14,500.00
1387	2025G042300101	2/16/2026	ALCOHOL	R J ENTERPRISE	24,833.75
1388	2025P044990101	1/12/2026	Package Burn-in	UNICORP ASSOCIATES,	511,530.00
1389	2025P054720101	2/25/2026	ESD Safe Conductive Storage bins	AUTOMATIONS	54,265.18
1390	2025G043450101	2/17/2026	CANON TONER CARTRIDGES	UNICOM INFOTEL PVT LTD	8,533.00
1391	2025G043450102	2/17/2026	CANON TONER CARTRIDGES	UNICOM INFOTEL PVT LTD	8,533.00
1392	2025G043450103	2/17/2026	CANON TONER CARTRIDGES	UNICOM INFOTEL PVT LTD	8,533.00
1393	2025G043450104	2/17/2026	CANON TONER CARTRIDGES	UNICOM INFOTEL PVT LTD	5,995.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1394	2025G050340101	3/16/2026	OFFICE TABLE	LUCRUM VENTURES	92,301.00
1395	2024G022320101	11/13/2025	UPS	REILLO POWER INDIA PVT.LTD.	2,165,625.00
1396	2024P061720101	9/8/2025	SUPPLY, INSTALLATION OF CCTV SYSTEMS AT	SEARCH INFOSYSTEMS	962,537.80
1397	2025P037990101	7/25/2025	Printing & Supply of Clip Files	BHANU OFFSET	157,920.00
1398	2024G054780101	6/5/2025	CHAIRS FOR USAGE WITHIN DIVISION	LUCRUM VENTURES	225,000.00
1399	2025G024170101	10/21/2025	MODULAR OFFICE TABLE	LUCRUM VENTURES	23,318.00
1400	2025G024170102	10/21/2025	MODULAR OFFICE TABLE	LUCRUM VENTURES	49,950.00
1401	2025G024170103	10/21/2025	MODULAR OFFICE TABLE	LUCRUM VENTURES	14,360.00
1402	2025G037510101	12/16/2025	WIRED HEADSET WITH MICROPHONE	DADWAL TECH SALES INC	4,096.48
1403	2025P037180101	9/12/2025	electronic components for gripper	NILE ELECTRONICS	6,195.00
1404	2025P040030101	9/12/2025	coil former	NILE ELECTRONICS	5,250.00
1405	2025P045660101	11/24/2025	electronic components for gripper	ELEMENTZ ENGINEERS GUILD PRIVATE LIMITED	2,730.00
1406	2025P045660102	11/24/2025	electronic components for gripper	NILE ELECTRONICS	14,101.50
1407	2025P045660103	11/24/2025	electronic components for gripper	SHANTINATH ELECTRONIC PARTS	6,625.50
1408	2025G047320101	2/17/2026	TROLLEY	JAI MAHADEV ENTERPRISES	20,666.50
1409	2025G047350101	3/2/2026	LAB ACCESSORIES	JORDAN SHOE FACTORY	4,950.00
1410	2025G047350102	3/2/2026	LAB ACCESSORIES	DCA GLOBAL	2,000.00
1411	2025G047350103	3/11/2026	LAB ACCESSORIES	YASH TRADING COMPANY	3,596.40
1412	2025G047350104	3/2/2026	LAB ACCESSORIES	RIYANSH SOLUTIONS	900.00
1413	2025G047350105	3/2/2026	LAB ACCESSORIES	TheElectroots	183.00
1414	2025G047350106	3/2/2026	LAB ACCESSORIES	AMYRA TRADING COMPANY	2,500.00
1415	2025G047350107	3/2/2026	LAB ACCESSORIES	PINAKIN TRADERS	500.00
1416	2025G006520101	7/1/2025	TISSUE PAPER BOX	AASHIRWAD SALES	5,775.00
1417	2025P000680101	5/29/2025	Panels for Testbed Racks	BHUVANESH SALES CORPORATION	152,250.00
1418	2025G010890101	7/18/2025	LOGITECH WEB CAMERA WITH WARRANTY 3 YEAR	S.R. ASSOCIATES PROP. SURESH KUMAR RAO	8,997.00
1419	2025G015330101	8/14/2025	MODULAR TABLE	FORTUNE FURNITURE & INTERIORS	12,000.00
1420	2025G015350101	8/14/2025	MID BACK CHAIR	BHARAT FURNITURE MFG. CO. (INDIA)	5,400.00
1421	2025P045640101	11/6/2025	Fabrication & installation of Fume Hood	THERMOSYSTEMS,	312,900.00
1422	2025G016980101	8/13/2025	CORDLESS SCREW DRIVER 0.5 INCH	PIONEER TRADING COMPANY	20,000.00

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Sno	PO Number	PO Date	Item Desc	Supplier	Order value in Rs.
1423	2025G020740101	9/12/2025	ESD ACCESSORIES	NEELKANTH ENTERPRISES	5,000.00
1424	2025G020740102	9/12/2025	ESD ACCESSORIES	AMYRA TRADING COMPANY	2,500.00
1425	2025G020740103	9/12/2025	ESD ACCESSORIES	ESSENEX TECHNOLOGY	2,280.00
1426	2025G020740104	9/12/2025	ESD ACCESSORIES	ASCENCION ELECTRONICS	3,600.50
1427	2025G020740105	9/12/2025	ESD ACCESSORIES	ASCENCION ELECTRONICS	4,905.45
1428	2025G020740106	9/12/2025	ESD ACCESSORIES	ESSENEX TECHNOLOGY	2,200.00
1429	2025G020740107	9/12/2025	ESD ACCESSORIES	YASH TRADING COMPANY	3,492.00
1430	2025G020740108	9/12/2025	ESD ACCESSORIES	TWO BROTHERS & CO	1,760.00
1431	2025G020740109	9/12/2025	ESD ACCESSORIES	ESSENEX TECHNOLOGY	2,040.00
1432	2025G020740110	9/12/2025	ESD ACCESSORIES	SK ENTERPRISES	4,709.85
1433	2025G021900101	9/19/2025	GENERAL PURPOSE TOOL KIT	SAN SQUARE ENTERPRISES	16,164.99
1434	2025P023300101	6/23/2025	1U Chassis	OKA - BASU S METAL TECHNOLOGIES PVT. LTD.,	439,040.00
1435	2025P044050101	10/15/2025	Isopropanol Alcohol Electronic Grade	GLOBE SCIENTIFIC,	59,771.25
1436	2025P039900101	9/23/2025	WIRECUT OF LAMINATIONS AS PER DRAWING	TRAVANCORE AEROSPACE	73,920.00
1437	2025P058940101	1/27/2026	Mechanical Design and realization of BLD	OKA - BASU S METAL TECHNOLOGIES PVT. LTD.,	293,702.00
1438	2025G039440101	12/26/2025	PC	FUTURE ELECTRONICS	11,020.00