

Purchase Order issued from 01.04.2024 to 31.03.2025					
SlnO	PO Number	PO Date	Item Description	Supplier	Order value in Rs.
1	2022G049520101	20-Aug-24	SUPPLY OF FURNITURE AS PER SPECIFICATION	RITVI ENTERPRISES	49,490.10
2	2023G046260101	5-Apr-24	SUPPLY:BICYCLE WITH STANDARD ACCESSORIES	NEW SHARMA BROTHERS	6,800.00
3	20240017310101	30-Jul-24	DESIGNING, PRINTING OF POSTERS	IMAGIC CRATIVES PRIVATE LIMITED	700,764.24
4	2023G060320101	10-Apr-24	SUPPLY OF MOBILE DUSTBIN	ATLANTA INC.	21,573.00
5	2024G019640101	11-Sep-24	PEDESTAL FANS FOR LAB & ESD APRONS	ASCENCION ELECTRONICS	7,680.00
6	2024G028520101	24-Oct-24	SUPPLY OF ASSEMBLY POINT GLOW SIGN BOARD	PRIVATE LIMITED	18,000.00
7	2024G047880101	18-Feb-25	SUPPLY OF CATRIDGE FOR CANNON LBP7018C	ANTARIKSH ENTERPRISES	8,069.30
8	2024G047880102	18-Feb-25	SUPPLY OF CATRIDGE FOR CANNON LBP7018C	ANTARIKSH ENTERPRISES	7,850.58
9	2024G047880103	18-Feb-25	SUPPLY OF CATRIDGE FOR CANNON LBP7018C	ANTARIKSH ENTERPRISES	7,775.22
10	2024G047880104	18-Feb-25	SUPPLY OF CATRIDGE FOR CANNON LBP7018C	ANTARIKSH ENTERPRISES	7,234.54
11	2024G034620101	27-Nov-24	JUNGLE FLOPPY HAT (WHITE COLOUR)	ARMY TRADING COMPANY	8,742.60
12	2024G034630101	27-Nov-24	WHITE BOARD WITH ALUMUNIUM FRAME	Goyal Brothers	12,000.00
13	2024G034680101	27-Nov-24	COMPARTMENT BOX F OR FILE STORAGE	Triveni Enterprises	10,000.00
14	2024G029420101	16-Dec-24	MULTI FUNCTION XEROX MACHINE	HIND DIGITAL SOLUTIONS	299,541.76
15	2023G064380101	10-Apr-24	ELECTRICAL PEDESTAL FAN	SAATVIK SALES CORPORATION	9,858.00
16	2024G026540101	30-Jan-25	SUPPLY OF DIGITAL STILL CAMERA	NORA FOTO LAB	86,000.00
17	2024G022950101	5-Dec-24	SUPPLY OF STORAGE ALMIRAH	PRIYABRAT INFOCOM	77,940.00
18	20240025570101	10-Jan-25	BICYCLE WITH STANDARD ACCESSORIES	NEW CYCLE & MOTOR TRADING CO.,	6,600.00
19	20240035650101	30-Jan-25	STANDARD BICYCLE WITH HAND PUMP	NEW CYCLE & MOTOR TRADING CO.,	8,150.00
20	2023G064780101	22-May-24	CYCLE FOR ADRL FACILITY	UTKARSH TRADING COMPANY	17,998.00
21	20240035660101	27-Jan-25	STANDARD BICYCLE WITH HAND PUMP	NEW CYCLE & MOTOR TRADING CO.,	8,150.00
22	20240040220101	25-Mar-25	CYCLE FOR ADRL	NEW CYCLE & MOTOR TRADING CO.,	16,600.00
23	20240050900101	27-Feb-25	TIFFIN BOXES	H A K HOME SHOPPEE	96,200.00
24	20240003510101	15-Jul-24	INKJET PRINTING A0 SIZE ON PHOTO PAPER	AKSHARA OFFSET	9,440.00
25	2024G018000101	29-Oct-24	SUPPLY OF FURNITURES AS PER LIST	PRIVATE LIMITED	131,225.00
26	2024G018000102	14-Nov-24	SUPPLY OF FURNITURES AS PER LIST	NILKAMAL LIMITED	20,452.00
27	2024G018000103	11-Nov-24	SUPPLY OF FURNITURES AS PER LIST	VINAR SYSTEMS PVT LTD	53,562.00
28	2024G018000104	11-Nov-24	SUPPLY OF FURNITURES AS PER LIST	VINAR SYSTEMS PVT LTD	46,732.00
29	2023G064860101	10-Apr-24	CYCLE FOR RODS	HYPHER INDIA	14,862.00
30	2024G020330101	29-Aug-24	SUPPLY OF LOCKS	Genuine International	2,250.00
31	2024P066720101	10-Mar-25	Supply of Plastic Boxes	(P)LTD	82,973.50
32	2024G024570101	25-Sep-24	JUNGLE FLOPY HAT (LARGE	ARMY TRADING COMPANY	9,131.50
33	2024G030860101	7-Nov-24	POLE UMBRELLA	SAMOON TRADING CO.	9,474.75
34	2024P009570101	30-Sep-24	Optical fabrication and supply of 15 mm	LIGHT GUIDE OPTICS PVT LTD	645,750.00
35	2024G027310101	27-Nov-24	SUPPLY OF YELLOW TONER CATRIDGE	AIRWAVE COMMUNICATIONS	13,865.00
36	2024G027350101	3-Dec-24	SUPPLY OF MAGENTA TONER CATRIDGE	AIRWAVE COMMUNICATIONS	13,865.00
37	20240027890101	9-Jan-25	WOODEN TOP FOR TABLE & SEAT FOR BENCH	INDUSTRIES	110,669.79
38	2024G005110101	1-Jul-24	7 INCH HAND GLOVES	AYUSHI ENTERPRISES	7,960.00
39	2024G005120101	1-Jul-24	7.5 INCH HAND GLOVES	AYUSHI ENTERPRISES	8,000.00
40	2024G028700101	30-Oct-24	TONER CARTRIDGE FOR XEROX B7030	QUAD STAR SOLUTIONS	9,676.00
41	2024G033460101	12-Nov-24	TONER CARTRIDGE FOR XEROX WC 3225	QUAD STAR SOLUTIONS	8,968.00

42	2024G033470101	12-Nov-24	TONER CARTRIDGE	QUAD STAR SOLUTIONS	9,676.00
43	20230064830101	4-Jul-24	CLING FILM	HABIN TRADERS	158,592.00
44	2023G059470101	4-Jun-24	DIVERSEY SUMA MULTI ALL PURPOSE CLEANER	SUGAN ENTERPRISES	480,000.00
45	2023G060550101	9-Apr-24	MILTON GLASS TEA KETTLE SET 2 LIT	(OPC) PRIVATE LIMITED	8,995.00
46	2023G064850101	5-Apr-24	CANE BASKET	VIKAS TRADERS	9,800.00
47	20240002780101	2-Sep-24	DISH WASH POWDER	ANANTHAPURI AGENCYS	57,607.60
48	20240002900101	27-Sep-24	DOUGH KNEADING MACHINE 40 KG CAPACITY	ESSEMM CORPORATION	100,890.00
49	20240007750101	31-Jul-24	PEST CONTROL SERVICE	PCI PEST CONTROL PVT. LTD.	144,076.72
50	20240007750102	31-Jul-24	PEST CONTROL SERVICE	PCI PEST CONTROL PVT. LTD.	13,385.16
51	20240011090101	10-Sep-24	INSTANT MASALA GRINDER	ESSEMM CORPORATION	115,050.00
52	20240013300101	9-Oct-24	RING BLOWER &PRESSURE SWITCH FOR BIOGAS	NEO ENERGY	50,740.00
53	20240020600101	5-Feb-25	GLASSINE PAPER &GARBAGE BAG	SUPPLIERS,	166,768.00
54	20240022690101	12-Nov-24	SILVER POUCH(8 X10)	PACK 'N' BAKE	11,000.00
55	20240022700101	5-Dec-24	LDPE	PACK 'N' BAKE	106,250.00
56	20240022780101	12-Nov-24	H M SHEET	PACK 'N' BAKE	60,000.00
57	20240026680101	27-Nov-24	BREAKDOWN MAINTENANCE OF BIO GAS PLANT	GREENTECH	88,500.00
58	20240029310101	31-Dec-24	ONE TIME MAINTENANCE WORK OF BULK FRYER	ENGINEERINGS	192,349.44
59	20240040010101	19-Mar-25	STAINLESS STEEL KATTORI 200 ML	CARE 4 ASSOCIATES	13,104.00
60	20240043790101	20-Mar-25	TONER CARTRIDGE FOR XEROX	HIND DIGITAL SOLUTIONS	21,800.00
61	2024G020580101	19-Dec-24	PAPERCUP(150 ML)	SRI PON POLYMERS	70,000.00
62	2024G022150101	15-Oct-24	NON WOVEN BAGS LAMINATED/UNLAMINATED	SUGAN ENTERPRISES	168,000.00
63	2024G022680101	20-Sep-24	RIGID PLASTIC CRATES	ARA ENTERPRISE	14,248.50
64	2024G022750101	4-Nov-24	ALUMINIUM FOOD CONTAINER WITH LID750 ML	MUMBAI TRADERS	7,500.00
65	2024G042030101	30-Dec-24	GARBAGE BAG	SHASHI PACKAGING	185,400.00
66	2024G046720101	20-Mar-25	MICROFIBRE CLEANING CLOTH DUSTER	HVP CORPORATIONS	40,000.00
67	2024P029780101	3-Oct-24	SS TILTING TEA BOILING KETTLE(ELECTRICAL	UTENSTEELS	295,000.00
68	2024P045050101	28-Oct-24	ROUND SHAPE DINING TABLE SS FRAME WITH C	KRISHNA INDUSTRIES	261,075.00
69	2024P048130101	8-Jan-25	TILTING TYPE DOUBLE JACKETED RICE BOILIN	UTENSTEELS	763,084.17
70	2024P053680101	4-Dec-24	Supply Installation and Commissioning of	GREENTECH	1,262,600.00
71	2023G050650106	9-Apr-24	CLEANING MATERIALS FOR CMSE II	SRI AMMAN ENTERPRISES	2,937.60
72	2023G050650107	9-Apr-24	CLEANING MATERIALS FOR CMSE II	DIGITAL POINT	2,097.50
73	2023G050650108	9-Apr-24	CLEANING MATERIALS FOR CMSE II	AASHAPURA TRADING COMPANY	1,800.00
74	2023G050650109	9-Apr-24	CLEANING MATERIALS FOR CMSE II	TYAGI ENTERPRISES	12,540.00
75	2023G062400101	13-May-24	CARTRIDGES(MAGENTA) XEROX VERSALINK 7030	HIND DIGITAL SOLUTIONS	33,000.00
76	2023G063290101	10-May-24	CARTRIDGE(CYAN) FOR XEROX VERSALINK 7030	QUAD STAR SOLUTIONS	28,556.00
77	2023G063300101	3-Apr-24	CARTRIDGES(BLACK) FOR XEROXVERSALINK7030	SAMKO TECHNO SOLUTIONS (P) LTD.	15,796.00
78	2023G065150101	29-Aug-24	STAINLESS STEEL DUST BIN FOR CMSE	JYOTI INDUSTRY	19,000.00
79	20240002660101	31-Jul-24	CLEANING MATERIALS FOR CMSE(NA IN GEM)	CARE 4 ASSOCIATES	233,345.00
80	20240002660102	31-Jul-24	CLEANING MATERIALS FOR CMSE(NA IN GEM)	INDUSTRIES	17,670.00
81	20240041610101	21-Feb-25	INK CARTRIDGES FOR DFM IN LA/VKC	CYBERKING TECHNOLOGIES PVT.LTD,	17,452.20
82	2024G032670101	27-Nov-24	XEROX VERSALINK C7030 YELLOW CARTRIDGE	LIMITED	31,690.00
83	20230066050101	22-May-24	CARTRIDGE FOR XEROX MAXHINE	HIND DIGITAL SOLUTIONS	92,299.99
84	20240010650101	28-Jun-24	PRINTING AND SUPPLY FOR FORMS	BHANU OFFSET	30,800.00

85	20240019430101	24-Sep-24	CARTRIDGE FOR XEROX ALTALLINK C8130	HIND DIGITAL SOLUTIONS	145,199.99
86	20240050690101	27-Mar-25	CARTRIDGE FOR XEROX MACHINE	HIND DIGITAL SOLUTIONS	79,999.96
87	2024G004280101	18-Jul-24	NYLON ROPE	N&S TRADING CORPORATION	9,990.00
88	2024G004280102	18-Jul-24	NYLON ROPE	HARDWARE STORES	10,200.00
89	2023G055940101	5-Jun-24	Cotton Dotted Gloves	M. J. SAFETY	32,000.00
90	20240019960101	21-Nov-24	HAND CLEANING GEL(INDUSTRIAL PURPOSE)	ELIXIR HOME CARE PVT LTD.	191,966.25
91	20240021800101	10-Feb-25	TRICHLOROETHYLENE (TCE)	LIMITED	42,525.00
92	20240023030101	3-Oct-24	PAINT, TURPENTINE,BANIAN WASTE & BRUSH	INVINCIBLE PAINT HOUSE	43,136.95
93	2024G002400101	7-Aug-24	SURGICAL GLOVES	PARADISE EXPORTERS	26,700.00
94	2024G002400102	7-Aug-24	SURGICAL GLOVES	PARADISE EXPORTERS	80,000.00
95	2024G028050101	2-Jan-25	SURGICAL GLOVES	SANMATI PACKAGING	4,995.00
96	2024G028050102	19-Dec-24	SURGICAL GLOVES	SANMATI PACKAGING	33,320.00
97	2024G035370101	27-Nov-24	DRUM CATRIDGE FOR XEROX VERSALINK B7025	HIND DIGITAL SOLUTIONS	49,085.76
98	2024G041770101	8-Jan-25	WALL MOUNTED FAN	GOODDAY ENTERPRISE	25,188.00
99	2024G042710101	4-Feb-25	WALL MOUNTED FAN	GOODDAY ENTERPRISE	21,980.00
100	2024G047620101	7-Mar-25	POWER CABLE FOR WELDING MACHINE	ABN CABLES AND POLYMERS	8,400.00
101	2024P055770101	2-Jan-25	CORA CLOTH (UN BLEACHED)	ALPHA INDUSTRIAL STORES	324,450.00
102	2025P001190101	14-Mar-25	Fabrication,Supply,Installation& Commisi	KOMPRESS INDIA PRIVATE LIMITED	459,000.00
103	2024G015520101	10-Sep-24	SURGICAL FACE MASK	NS ENTERPRISES	28,512.00
104	2024G016570101	4-Nov-24	POWDER FREE NITRILE GLOVES	JIT AND JIT PRODUCTS.	52,600.00
105	20240030370101	31-Dec-24	CARTRIDGE FOR XEROX VERSALINK C7030	HIND DIGITAL SOLUTIONS	93,000.00
106	2023G054940101	4-Apr-24	DRUM CARTRIDGE AND TONER FOR B 7025N XE	PIONEER	53,940.00
107	2023G054940102	4-Apr-24	DRUM CARTRIDGE AND TONER FOR B 7025N XE	QUAD STAR SOLUTIONS	74,340.00
108	2023G068600101	30-Apr-24	SURGICAL FACE MASK	SANMATI PACKAGING	5,390.00
109	2024G013880101	7-Aug-24	NITRILE GLOVES	MICROCHEM LIFE SCIENCES	20,000.00
110	2024G024850101	12-Nov-24	TELEPHONE INSTRUMENT	AGRAWAL TELECOM	41,371.90
111	2024G024850102	12-Nov-24	TELEPHONE INSTRUMENT	AGRAWAL TELECOM	16,008.30
112	2024G024850103	12-Nov-24	TELEPHONE INSTRUMENT	AGRAWAL TELECOM	33,800.00
113	20230070130101	21-May-24	SUPPLY OF DOCUMENT COVERS	BHANU OFFSET	151,536.00
114	2023G068090101	21-May-24	INK CARTRIDGE	HI-TECH PERIPHERALS	22,500.00
115	2024G004410101	8-Aug-24	ROLL PAPER	LTD.,	59,850.00
116	2023G032730101	19-Dec-24	STEEL ALMIRAH	AMWELL INDUSTRY	53,220.00
117	2023G062410101	4-Jun-24	ESD SAFE WORKSTATION FOR PPC AND VIL	DCA GLOBAL	370,000.00
118	2023G066690101	3-Jun-24	PLASTIC CHAIR WITHOUT CUSHION	RR ENTERPRISE	12,000.00
119	2023G066700101	28-Jun-24	PLASTIC CHAIR WITH CUSHION	SUPERIOR CORPORATION	13,800.00
120	20240017160101	31-Jul-24	KEYCHAIN FOR NSD 2024	ZEPIA	149,978.00
121	20240017160102	31-Jul-24	KEYCHAIN FOR NSD 2024	STAR INDUSTRIES	149,978.00
122	20240017830101	5-Aug-24	PRINTING OF PASS, CERTIFICATE BROCHURE	AKSHARA OFFSET	68,499.50
123	2024G006960101	25-Jun-24	WIRED MICROPHONE FOR PA SYSTEM	K.V.IYER & SONS	11,000.00
124	2024G031930101	21-Nov-24	PROCUREMENT OF WRITING BOARD	SAMOON TRADING CO.	9,635.76
125	2023G062890101	2-Apr-24	HP PRINTER CARTRIDGES HP202A	ANKITA ELECTRONICS	19,614.00
126	2023G062890102	2-Apr-24	HP PRINTER CARTRIDGES HP202A	ANKITA ELECTRONICS	21,992.00
127	2023G062890103	2-Apr-24	HP PRINTER CARTRIDGES HP202A	CYBERKING TECHNOLOGIES PVT.LTD,	19,611.00

128	2023G062890104	2-Apr-24	HP PRINTER CARTRIDGES HP202A	CYBERKING TECHNOLOGIES PVT.LTD,	19,575.00
129	20240017110101	28-Aug-24	PREPARATIONS OF POSTER, LABELS & SUN FIL	THILAKOM ADVERTISERS	39,158.30
130	2024G007620101	1-Jul-24	HP PRINTER CARTRIDGES CC388AC	ANKITA ELECTRONICS	21,685.00
131	2024G015580101	20-Dec-24	SUPPLY AND INSTALLATIONOF CHAIRS AT VLCC	LUCRUM VENTURES	1,110,000.00
132	2024G015580102	20-Dec-24	SUPPLY AND INSTALLATIONOF CHAIRS AT VLCC	LUCRUM VENTURES	838,800.00
133	2024G017560101	14-Aug-24	DURACEL 9V	KASHTABHANJAN TRADING COMPANY	15,000.00
134	2024G021110101	29-Oct-24	STEEL ALMIRAH	PRIYABRAT INFOCOM	71,940.00
135	2024G022960101	17-Oct-24	PUBLIC ADDRESSING SYSTEM	PARADISE WORLD	11,598.99
136	2024G030960101	5-Nov-24	PRINTER CARTRIDGES	CYBERKING TECHNOLOGIES PVT.LTD,	49,659.17
137	2024G030960102	5-Nov-24	PRINTER CARTRIDGES	ANTARIKSH ENTERPRISES	15,510.42
138	2024G030960103	5-Nov-24	PRINTER CARTRIDGES	CYBERKING TECHNOLOGIES PVT.LTD,	48,642.51
139	2024G045520101	25-Feb-25	TONER CARTRIDGE	CHANNEL COPIERS & SERVICES	17,196.00
140	2024G004290101	25-Jun-24	SUPPLY OF JIGSAW BLADE	NAGINA INDUSTRIAL CORPORATION	3,999.00
141	2024G004300101	25-Jun-24	SUPPLY OF JIGSAW BLADE	LIMITED	10,000.00
142	2024G004310101	27-Jun-24	SUPPLY OF CORDED SMALL ANGLE GRINDER	TECHNICAL SOLUTIONS	3,795.00
143	2024G029760101	8-Nov-24	SUPPLY OF PAINT BRUSH	NEELKANTH ENTERPRISES	10,000.00
144	2024G029760102	8-Nov-24	SUPPLY OF PAINT BRUSH	NEELKANTH SALES	10,000.00
145	2024G029760103	8-Nov-24	SUPPLY OF PAINT BRUSH	NEELKANTH SALES	10,000.00
146	2024G029760104	8-Nov-24	SUPPLY OF PAINT BRUSH	NEELKANTH ENTERPRISES	5,000.00
147	2024G023820101	14-Oct-24	PAPER SHREDDER 230V	HARYANA TRADERS	9,690.00
148	2024G031480101	11-Nov-24	SCREW DRIVER SET	ab associates	10,000.00
149	2023G050340101	11-Apr-24	PLYWOOD	LIMITED	52,224.00
150	2024G010480101	13-Jan-25	BUBBLE SHEET	JAIN ENTERPRISES	64,880.00
151	2024G011320101	17-Jul-24	SAFETY EQUIPMENTS	JK ENTERPRISES	4,955.00
152	2024G011320102	17-Jul-24	SAFETY EQUIPMENTS	TRISALA INSTRUMENTS LLP	10,000.00
153	2024G018600101	10-Sep-24	SAFETY EQUIPMENTS & STATIONARIES	SAI PHARMA INDUSTRIES	32,000.00
154	2024G018600102	10-Sep-24	SAFETY EQUIPMENTS & STATIONARIES	RUDRA GROUP OF COMPANY	17,818.52
155	2024G018600103	10-Sep-24	SAFETY EQUIPMENTS & STATIONARIES	VARDHAMAN TRADERS	7,700.00
156	2024G018600104	10-Sep-24	SAFETY EQUIPMENTS & STATIONARIES	JMD COLLECTION	3,120.00
157	2024G018600105	10-Sep-24	SAFETY EQUIPMENTS & STATIONARIES	JMD COLLECTION	2,000.00
158	2024G023470101	4-Nov-24	HIGH REACH SEAT	RVS ENTERPRISES	148,803.60
159	2024G023480101	4-Nov-24	SILPAULIN	GARG TIRPAL UDYOG	105,840.00
160	2024P004940101	29-May-24	Zip lock polythene covers of diffrenet s	ALLIED AGENCIES & SUPPLIES	12,020.00
161	2024P004940101	29-May-24	Zip lock polythene covers of diffrenet s	a.p. international	12,020.00
162	2024P009060101	18-Jun-24	supply of cotton rope	ALPHA INDUSTRIAL STORES	23,447.42
163	2023G056730101	14-May-24	MULTIFUNCTION MONOCHROME A3 PRINTER	FUTURE EYES INFOTECH	162,000.00
164	2023G064290101	4-Apr-24	SUPPLY OF ELECTRICAL EXTENSION BOX	BRIGHT SOLUTION	8,280.00
165	2023G064290102	4-Apr-24	SUPPLY OF ELECTRICAL EXTENSION BOX	EWIT INFOTECH	4,968.50
166	2023G069620101	14-May-24	SUPPLY OF MEASURING TAPES	SHREE SAI ENTERPRISES	2,220.00
167	2023G069620102	14-May-24	SUPPLY OF MEASURING TAPES	SAN SQUARE ENTERPRISES	10,709.70
168	2023G069620103	14-May-24	SUPPLY OF MEASURING TAPES	AASHIRWAD SALES	5,819.00
169	2024G006330101	4-Jul-24	SUPPLY OF DIGITAL WALL CLOCKS	Indian Global Roots	17,600.00
170	2024G037360101	7-Feb-25	ANTI BIRD SPIKE	BIRDFLEE BIRD CONTROL	85,500.00

171	2023G035300101	3-Apr-24	MULTIFUNCTIONAL PHOTOCOPIER MACHINE	UNICOM INFOTEL PVT LTD	184,990.00
172	2024G019150101	20-Sep-24	TONER CARTRIDGE FOR IR 2925	UNICOM INFOTEL PVT LTD	34,560.00
173	20230068500101	14-Jun-24	CONTRACT FOR WASHING OF CLOTHES	& DYERS	27,750.00
174	20240044170101	19-Feb-25	RODENT CONTROL MEASURES IN VMC AREA	PEST INDIA TRADING CORPORATION	161,148.35
175	20240044900101	19-Feb-25	RODENT CONTROL MEASURES AT ICF AREA	PEST INDIA TRADING CORPORATION	106,292.51
176	2024G047450101	7-Mar-25	TONER FOR PHOTOCOPIER MACHINE	FUTURA AUTOMATION	21,600.00
177	20230059730101	2-May-24	PRINTING & SUPPLY OF CLIP FILE	BHANU OFFSET	131,040.00
178	20240007690101	2-Aug-24	PRINT HEAD ASSEMBLY(15279	INFRES METHODEX PVT LTD	14,611.94
179	2023G062940101	3-Oct-24	ELECTRIC BICYCLE	Kaushik trade co.	38,400.00
180	20240047470101	19-Mar-25	FUSER ASSEMBLY FOR XEROX VERSATILE B7030	HIND DIGITAL SOLUTIONS	26,499.99
181	2024G010360101	7-Mar-25	METAL CANS	SHRI SALASAR BALAJI TRADERS	8,000.00
182	2024G019550101	7-Oct-24	WALL CLOCK	Crystal IT Solutions	720.69
183	2024G019580101	14-Oct-24	SUPPLY OF BUBBLE SHEETS	ROADSON MOTORS PRIVATE LIMITED	20,000.00
184	2024G038890101	7-Jan-25	HERO ELECTRIC BICYCLE	M/s Onyx Ventures	32,749.00
185	2024G038890102	7-Mar-25	HERO ELECTRIC BICYCLE	M/s Onyx Ventures	39,239.00
186	2024G050210101	19-Mar-25	TONER CARTRIDGE	HIND DIGITAL SOLUTIONS	9,802.01
187	2024G031530101	18-Nov-24	PROCUREMENT OF COPIER MACHINE CATRIDGES	KALAPURNA ASSOCIATES	44,547.00
188	2023G062670101	8-Aug-24	TELEVISION	SMS EASY	71,899.00
189	2024G001870101	6-Jun-24	ACRYLIC SHEET	ASSOCIATES	24,642.40
190	2024G002180101	31-May-24	ELECTRICAL SOCKET	OM HARDWARE AND ELECTRICALS	14,626.00
191	2024G007780101	28-Jun-24	ELECTRICAL SOCKET	SHAHEEN ENTERPRISES	20,445.00
192	2024G008410101	1-Jul-24	SCREW DRIVER	SHREE SAI ENTERPRISES	16,080.00
193	2024G032680101	21-Nov-24	POLYTHENE BAGS	SHASHI PACKAGING	25,000.00
194	2024G032680102	21-Nov-24	POLYTHENE BAGS	SHASHI PACKAGING	25,000.00
195	2024G033060101	21-Nov-24	INSULATING MATS	SIMPLY SERVE	5,940.00
196	2024G033250101	21-Nov-24	EYE WASHER FOR BATTERY LAB	PVT.LTD.,	16,400.00
197	2024G033260101	21-Nov-24	SAFETY GOGGLES FOR BATTERY LAB	PRANAV ENTERPRISES	5,100.00
198	2024G033440101	28-Nov-24	PROTECTIVE APRONS FOR BATTERY LAB	NEW INDIA LEATHER WORKS	5,950.00
199	2024G033440102	28-Nov-24	PROTECTIVE APRONS FOR BATTERY LAB	SAFETY INDIA	1,470.00
200	2024G034580101	28-Nov-24	PLASTIC TRAYS FOR BATTERY HANDLING	S K TRADERS	3,297.00
201	2024G034580102	28-Nov-24	PLASTIC TRAYS FOR BATTERY HANDLING	EUCCOI ENTERPRISES	3,780.00
202	2024G036370101	13-Jan-25	9V CELL FOR DIGITAL MULTIMETER	VAISHNO TECH SOLUTIONS	30,000.00
203	2024G049970101	10-Mar-25	LABORATORY SINK FOR BATTERY FACILITY ICF	Lattice Computers	3,978.00
204	2024P063390101	31-Jan-25	Self Sealing Polythene covers for bonded	Best Products	7,965.00
205	2024P063390102	31-Jan-25	Self Sealing Polythene covers for bonded	TECHNOLOGIES	172,681.20
206	2025P007310101	24-Mar-25	Power code	TEAM TECHNOLOGY,	23,625.00
207	20230048440101	1-Apr-24	PRINTING AND SUPPLY OF QC CARD & STICKER	AKSHARA OFFSET	65,020.07
208	2023G052160101	4-Apr-24	WIRED HEADSET	VGON PRIVATE LIMITED	7,349.20
209	2024G008450101	7-Aug-24	FLEXIBLE TRANSPARENT SHEETS	AMJON TRADERS	5,130.00
210	2024G008480101	7-Aug-24	DOOR STOPPERS	REKHA ENTERPRISES	2,500.00
211	2024G008480102	7-Aug-24	DOOR STOPPERS	Keshav Enterprises	1,933.80
212	2024G008480103	7-Aug-24	DOOR STOPPERS	LIMITED	1,118.75
213	2024G008570101	17-Jul-24	16A 230V POWER SOCKETS	OM HARDWARE AND ELECTRICALS	7,350.00

214	2024G008570102	17-Jul-24	16A 230V POWER SOCKETS	ESCALATE ENERGY PRIVATE LIMITED	9,098.60
215	2024G016200101	7-Aug-24	HANDHELD TORCH LIGHT	RK ENTERPRISES	10,410.00
216	2024G016250101	7-Aug-24	PULG TOPS	OM HARDWARE AND ELECTRICALS	10,962.00
217	2024G022100101	1-Oct-24	TONER CARTRIDGE	FUTURA AUTOMATION	24,280.00
218	2024G025330101	30-Oct-24	HANDLES	LAKHDATAAR INFOTECH SERVICES	9,250.00
219	2024G025330102	30-Oct-24	HANDLES	STORE	1,168.00
220	2024G025330103	30-Oct-24	HANDLES	AASHIRWAD SALES	1,352.50
221	2024G025330104	30-Oct-24	HANDLES	BHUMI TRADERS	19,959.20
222	2024G035860101	24-Dec-24	SEFETY GLOVES AND STAPPLER	A&C COMPANY	9,440.00
223	2024G035860102	24-Dec-24	SEFETY GLOVES AND STAPPLER	RAJ ENTERPRISES,	11,000.00
224	2023G043670101	23-Apr-24	SPLIT COTTER PIN	SS CONTRACTORS	24,902.30
225	2023G059750101	2-Apr-24	AIR BUBBLE SHEET ROLL	NAVRANG INTERPACK	5,000.00
226	2024G017140101	27-Aug-24	POCKET TOOL BAG	SHREE SAI ENTERPRISES	13,330.00
227	2024G017140102	23-Sep-24	POCKET TOOL BAG	LIMITED	3,200.00
228	2024G017190101	27-Aug-24	WHITEBOARD & LOCKTITE	Triveni Enterprises	800.00
229	2024G017190102	27-Aug-24	WHITEBOARD & LOCKTITE	ALKOSIGN PRIVATE LIMITED	13,657.00
230	2024G017220101	27-Aug-24	RESPIRATORY FILTER MASK	WELLIGO BIOTECH PRIVATE LIMITED	18,450.00
231	2024G017240101	24-Sep-24	BUFFING MACHINE	SAF SERVICES PRIVATE LIMITED	19,322.00
232	2024G017260101	19-Nov-24	AIR BUBBLE FILM	KOTHARI PACKAGING INDUSTRIES	66,000.00
233	2023G055000101	19-Jun-24	TARPAULINS	NANDINI ELECTRONICS	19,191.92
234	2023G063130101	10-Jun-24	COMPUTER TABLE	AP ENTERPRISES	27,998.00
235	2024G007630101	5-Aug-24	TONER	FIDO ENTERPRISES	24,513.00
236	2024G012370101	23-Jul-24	ELECTRICAL EXTENSION BOARD	BRIGHT SOLUTION	24,990.00
237	2024G040770101	17-Jan-25	TWO WAY PA SPEAKER	JIN KUSHAL ENTERPRISES	37,244.08
238	2024G040790101	15-Jan-25	30 WATTS WALL SPEAKER	DECKWARE INDIA PRIVATE LIMITED	30,497.28
239	2024G040870101	15-Jan-25	WIRED MICRO PHONE	K.V.IYER & SONS	30,300.00
240	2024G002860101	19-Jul-24	DURACELL ALKALINE BATTERY 9 VOLT	VAISHNO TECH SOLUTIONS	6,000.00
241	2023G072610101	3-Jun-24	ELECTRICAL POWER EXTENSION BOX	SKY WORLD SECURITY SOLUTION	17,831.76
242	2023G066230101	4-Jun-24	TABLE FAN	KARTIK TRADERS	9,990.00
243	2023G070560101	14-May-24	ELECTRIC KETTLE	GAYU COLLECTION	2,127.00
244	2024G033530101	25-Nov-24	TABLE FAN	OUR BUSINESS MACHINE	9,595.00
245	20240025430101	13-Nov-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	COMPONENTS	429,560.88
246	20240025630101	12-Dec-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	VINVISH TECHNOLOGIES PVT. LTD.,	167,993.28
247	20240037030101	3-Mar-25	PRESSURE TRANSMITTER	H.R.TRADERS	24,843.00
248	20240037080101	3-Mar-25	TOOL HOLDING ADAPTORS	PULSE ENGINEERING PVT. LTD.,	11,637.15
249	20240037880101	7-Jan-25	FAB OF MECH HARDWARE FOR VCAM	ART INDUSTRIAL SCHOOL,	180,096.00
250	20240042500101	19-Mar-25	FABN AND SUPPLY OF S BAND POWER DIVIDER	M/s SHOMA Automation Pvt Ltd	286,014.36
251	20240045830101	10-Mar-25	FABRICATION AND SUPPLY OF VCAP	PEOPLES STEEL FABRICS.,	150,093.44
252	20240048200101	26-Mar-25	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	G.R. ENGINEERING WORKS	463,674.12
253	2024G025900101	4-Feb-25	MEDICINE KIT BAG	KAPIL ENTERPRISES	6,000.00
254	2024G027080101	25-Oct-24	EAR PLUGS	NEW INDIA LEATHER WORKS	7,500.00
255	2024G031250101	18-Nov-24	MULTIFUNCTION PRINTER FOR A0 TO A4 SIZE	UNICOM INFOTEL PRIVATE LIMITED	498,798.00
256	2024G037180101	11-Dec-24	HIGH SPEED STEEL CENTRE DRILL	S M TRADERS	4,978.40

257	2024G037180102	13-Dec-24	HIGH SPEED STEEL CENTRE DRILL	MADAN ENTERPRISES	5,039.20
258	2024G037180103	11-Dec-24	HIGH SPEED STEEL CENTRE DRILL	S M TRADERS	3,861.00
259	2024G043840101	31-Jan-25	KEYLESS DRILL CHUCK MT2	SIGMA ENTERPRISE	15,399.72
260	2024G043880101	30-Jan-25	PERSONAL PROTECTIVE EQUIPMENTS	OM HARDWARE AND ELECTRICALS	10,000.00
261	2024G043880102	30-Jan-25	PERSONAL PROTECTIVE EQUIPMENTS	SIGMA ENTERPRISE	5,000.00
262	2024G043880103	30-Jan-25	PERSONAL PROTECTIVE EQUIPMENTS	Borramie Electric and Hardware	6,452.00
263	2024G043880104	4-Feb-25	PERSONAL PROTECTIVE EQUIPMENTS	JORDAN SHOE FACTORY	3,750.00
264	2024G049440101	21-Feb-25	RUBBERIZED PROTECTIVE APRON	SAFETY INDIA	6,900.00
265	2024P050720101	14-Nov-24	Taper ball nose end mill cutters	PULSE ENGINEERING PVT. LTD.,	25,575.90
266	2024P050720102	14-Nov-24	Taper ball nose end mill cutters	LTD	15,766.80
267	2024P052970101	11-Dec-24	Fabrication and supply of ORV actuator c	TRAINING CENTRE	490,521.27
268	2024P055360101	17-Dec-24	THREAD INSERT INSTALLATION TOOLS	INTERNATIONAL	129,018.75
269	2024P057000101	23-Jan-25	Precision Micro Drilling machine	PROMPT MACHINE TOOLS CO.	203,910.00
270	2024P057300101	4-Mar-25	Fabrication and supply of Spool & Sleeve	ART INDUSTRIAL SCHOOL,	308,470.40
271	2024P058340101	10-Jan-25	Repair of rotary table of Jyoti MUTech 6	JYOTI CNC AUTOMATION LTD	252,868.35
272	2024P069370101	11-Mar-25	Repair of Spindle unit-BFW BMV 45 CNC ma	SERVICES PRIVATE LTD	263,140.00
273	2024P073670101	11-Mar-25	TUNGALOY MAKE BORING BARS	KADS ENGINEERING SOLUTIONS	69,056.40
274	2025P002610101	4-Mar-25	HSS Long series twist drills	LTD	87,240.30
275	2025P003360101	27-Mar-25	ISCAR PICCO Turning tools	NEXUS AUTOMATION,	489,225.45
276	2025P007890101	21-Mar-25	Encoder Cable for Jyoti MUTech -6 CNC ma	JYOTI CNC AUTOMATION LTD	44,100.00
277	2022P069870101	12-Jun-24	Tool Presetter	LTD	2,495,593.15
278	2023P022960101	9-Apr-24	Vertical Storage Carousel units for flig	CRAFTSMAN AUTOMATION PVT. LTD.,	2,424,970.80
279	2023P026350101	5-Apr-24	Tool holders for Schaublin 125CCN CNC La	UNITED TECHNOLOGIES	1,118,213.32
280	2024P010530101	12-Jun-24	M3-M16 capacity Electric Tapping Machine	S&T ENGINEERS (P) LTD.,	170,100.00
281	2024P019870101	2-Sep-24	Non comprehensive AMC for CNC & Precisio	SERVICES PRIVATE LTD	796,500.00
282	2024P022280101	22-Oct-24	SUPPLY OF Ti-6Al-4V GRADE 5 ROUND BAR	VIKRAM STEEL & ENGG. CO.,	231,840.00
283	2024P033550101	22-Oct-24	Wires for wire cut EDM	H.R.TRADERS	63,000.00
284	2024P033550102	22-Oct-24	Wires for wire cut EDM	CONSUMABLES P. LTD	224,390.00
285	2024P064300101	10-Feb-25	Blasocut strong 4000 coolant oil	SAVIOUR ENTERPRISES	397,051.20
286	2024P065760101	3-Mar-25	SUPPLY OF AISI 316 COLD FINISHED ROUND	VIKRAM STEEL & ENGG. CO.,	383,145.00
287	2024P066850101	21-Mar-25	SUPPLY OF (OFHC) COPPER RODS	MAHALAXMI METAL CORPORATION,	124,950.00
288	20230061130101	8-Apr-24	BANNERS BADGES FOR IWD2024	VERTEX SIGN PRINTING INDUSTRIES	26,561.80
289	2023G052140101	29-Jul-24	EMERY PAPER	S N PROJECTS	164,475.00
290	20230047320101	1-May-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	JOCYT AEROSPACE,	479,236.80
291	20230047570101	9-Apr-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	PVT LTD.,	355,099.14
292	20230051550101	2-May-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	VINVISH TECHNOLOGIES PVT. LTD.,	166,313.28
293	20230057820101	24-May-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	KELTRAC,	438,783.52
294	20230059710101	17-Sep-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	JAYA ALUMINIUM INDUSTRIES,	167,786.57
295	20230062080101	9-May-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	COMPONENTS	402,949.40
296	20230063100101	13-Jun-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	CENTRE	559,787.20
297	20230063620101	25-Jun-24	INDUSTRIAL FAN SAFETY NET COVER	G.R. ENGINEERING WORKS	22,656.00
298	20230065690101	12-Nov-24	REALISATION OF CYLINDER(COMPENSATOR)	ART INDUSTRIAL SCHOOL,	545,453.60
299	20230067130101	18-Sep-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAGE	COMPONENTS	340,525.37

300	20230067550101	10-May-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	G.R. ENGINEERING WORKS	543,836.16
301	2023G033990101	16-Aug-24	MAPLITHO PAPER ROLL FOR PLOTTER PRINTER	LTD.,	29,240.00
302	2023G055320101	21-May-24	SAFETY FOOTWEAR	Amit Gramodhyog Sansthan	26,800.00
303	2023G063790102	3-Apr-24	3D PRINTING FILAMENT	REVER INDUSTRIES	7,495.00
304	2023G063790103	3-Apr-24	3D PRINTING FILAMENT	REVER INDUSTRIES	7,495.00
305	2023G063930101	31-May-24	PERSONAL PROTECTIVE EQUIPMENTS	NEW INDIA LEATHER WORKS	19,000.00
306	2023G063930102	31-May-24	PERSONAL PROTECTIVE EQUIPMENTS	COCHIN FIRE TECH,	6,000.00
307	2023G064070101	21-May-24	HEADSET WITH MICROPHONE	AAA TRADING COMPANY	1,440.00
308	2023P049430101	3-May-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	G.R. ENGINEERING WORKS	151,200.00
309	2023P049430102	3-May-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	JAYA ALUMINIUM INDUSTRIES,	258,720.00
310	2023P049430103	3-May-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	JOCYT AEROSPACE,	75,544.00
311	2023P049430104	3-May-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	VINVISH TECHNOLOGIES PVT. LTD.,	446,544.00
312	2023P049440101	19-Jul-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	VINVISH TECHNOLOGIES PVT. LTD.,	626,752.00
313	2023P049450101	24-Oct-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	VINVISH TECHNOLOGIES PVT. LTD.,	569,184.00
314	2023P049460101	13-May-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	VINVISH TECHNOLOGIES PVT. LTD.,	389,368.00
315	2023P055740101	9-Apr-24	FABRICATION AND SUPPLY OF DAU II HARDWAR	COMPONENTS	1,428,000.00
316	2023P061570101	8-Apr-24	FABRICATION AND SUPPLY OF MECHANICAL HAR	VINVISH TECHNOLOGIES PVT. LTD.,	372,400.00
317	2023P062900101	22-Aug-24	Handheld Laser Marking Machine	MEHTA HITECH INDUSTRIES LIMITED	309,750.00
318	2023P064500101	9-Apr-24	FABRICATION & SUPPLY OF TTCP 2 HARDWARE	TRAVANCORE AEROSPACE	1,338,960.00
319	2023P064760101	3-May-24	FABRICATION & SUPPLY OF L110 EMA CE-V2 H	VINVISH TECHNOLOGIES PVT. LTD.,	1,438,080.00
320	2023P066240101	14-May-24	FABRICATION OF ITS-V2 AND AMC HARDWARE F	TRAVANCORE AEROSPACE	1,532,475.00
321	2023P068650101	9-Apr-24	Anti vibration boring bars	PULSE ENGINEERING PVT. LTD.,	180,018.30
322	20240000620101	26-Jun-24	DAMPER POLYMER	UNITED TECHNOLOGIES	99,645.00
323	20240006440101	16-Aug-24	HAND PALLET TRUCK SPARES	DYNAMIC MARKETING GROUP	8,458.24
324	20240010680101	28-Oct-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	VINVISH TECHNOLOGIES PVT. LTD.,	316,009.68
325	20240010770101	16-Aug-24	GARNET SAND 80 MESH GRADE D	OCEANIC SANDS PVT. LTD.,	126,000.00
326	20240011190101	1-Nov-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	JAYA ALUMINIUM INDUSTRIES,	297,248.00
327	20240012780101	3-Dec-24	VALVOLINE MAKE LUBRICATING OIL	H.R.TRADERS	19,824.00
328	20240013750101	5-Sep-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	G.R. ENGINEERING WORKS	298,437.44
329	20240014150101	19-Aug-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	AEROTECH	189,959.84
330	20240014720101	7-Oct-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	COMPONENTS	707,884.24
331	20240014970101	28-Jan-25	COMPLETE MACHINE HEALTH CHECK	ITL INDUSTRIES LIMITED,	106,200.00
332	20240016460101	5-Dec-24	PROXIMITY SWITCH FOR JYOTI CNC MACHINE	JYOTI CNC AUTOMATION PVT. LTD.,	49,612.50
333	20240016560101	17-Dec-24	OSG MAKE HAND TAPS(METRIC	PULSE ENGINEERING PVT. LTD.,	80,729.25
334	20240017640101	9-Jan-25	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	JAYA ALUMINIUM INDUSTRIES,	479,440.86
335	20240018490101	8-Oct-24	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	JOCYT AEROSPACE,	543,084.64
336	20240019270101	4-Dec-24	REFRIGERATION COMPRESSOR FOR CHILLER UNI	C-TECH ENGINEERINGS	70,875.00
337	20240019730101	19-Mar-25	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	PVT. LTD.,	574,646.24
338	20240023460101	3-Jan-25	FAB OF MECH HARDWARE FOR AVIONIC PACKAG	KELTRAC,	104,199.20
339	2024G012050101	28-Aug-24	RESPIRATORY PROTECTIVE FILTERING MASK	NEW INDIA LEATHER WORKS	7,950.00
340	2024G012810101	17-Jul-24	HIGH GRADE CHROME STEEL CENTER PUNCH	SIGMA ENTERPRISE	2,999.90
341	2024G013480101	21-Jan-25	REVOLVING CHAIR WITH SWIVEL TILT MECHANI	OMEGA ENTERPRISE	122,000.00
342	2024P000720101	13-Jun-24	FABRICATION & SUPPLY OF CE HARDWARE FOR	JOCYT AEROSPACE,	1,788,923.36

343	2024P004100101	14-May-24	Fabrication & supply of mechanical hardw	G.R. ENGINEERING WORKS	411,600.00
344	2024P004310101	2-May-24	MOBIL Lubricating oils for Schaublin Lat	ALLIED AGENCIES & SUPPLIES	141,960.00
345	2024P004310101	2-May-24	MOBIL Lubricating oils for Schaublin Lat	a.p. international	141,960.00
346	2024P005090101	2-Apr-24	Polyurethane tubes	UNITED TECHNOLOGIES	27,190.00
347	2024P005770101	19-Aug-24	FABRICATION AND SUPPLY OF DPU AND TSF HA	TRAVANCORE AEROSPACE	798,000.00
348	2024P010040101	5-Nov-24	Fabrication and Supply of mechanical har	KELTRAC,	322,560.00
349	2024P010040102	5-Nov-24	Fabrication and Supply of mechanical har	TECHNOLOGIES	322,560.00
350	2024P010310101	22-May-24	Coated solid carbide end mills	JANE TOOLS & ACCESSORIES	150,108.00
351	2024P010650101	5-Aug-24	Panasonic servo motor for X-axis of Ngra	H.R.TRADERS	48,279.00
352	2024P011580101	17-Jul-24	Fabrication and supply of ECLSS EMA hard	PRIVATE LIMITED	202,540.80
353	2024P013980101	9-May-24	Solid carbide T slot cutters	UNIVERSAL ENGG. & MFG INDUSTRY	88,379.55
354	2024P014620101	20-Mar-25	Repair of X-axis motor of DMG CNC Turnin	DMG MORI INDIA PVT.LTD.	162,078.90
355	2024P015190101	3-Dec-24	FABRICATION AND SUPPLY OF NGC AND TTCP	G.R. ENGINEERING WORKS	38,080.00
356	2024P015190102	3-Dec-24	FABRICATION AND SUPPLY OF NGC AND TTCP	JOCYT AEROSPACE,	555,654.40
357	2024P015190103	3-Dec-24	FABRICATION AND SUPPLY OF NGC AND TTCP	VINVISH TECHNOLOGIES PVT. LTD.,	527,464.00
358	2024P015470101	16-Aug-24	FABRICATION AND SUPPLY OF SENSORS HARDWA	TECHNOLOGIES	568,176.00
359	2024P016610101	20-Nov-24	FABRICATION & SUPPLY OF LB FRAME & CMC	AERO FAB TECHNOLOGIES	305,655.00
360	2024P016610102	20-Nov-24	FABRICATION & SUPPLY OF LB FRAME & CMC	NEOCAM SOLUTIONS LLP	305,655.00
361	2024P016610103	20-Nov-24	FABRICATION & SUPPLY OF LB FRAME & CMC	M/S. CORE INTIMATE PVT. LTD.	305,655.00
362	2024P016900101	30-Dec-24	FABRICATION & SUPPLY OF LT FRAME & COVER	AEROTECH	408,948.75
363	2024P016900102	30-Dec-24	FABRICATION & SUPPLY OF LT FRAME & COVER	NANO TECH DYNAMICS	408,948.75
364	2024P019420101	24-Jul-24	Carbide and HSS reamers	DYNABIT SOLUTIONS PVT LTD	30,287.25
365	2024P019420102	24-Jul-24	Carbide and HSS reamers	JANE TOOLS & ACCESSORIES	13,881.00
366	2024P019420103	24-Jul-24	Carbide and HSS reamers	WALTER TOOLS INDIA PVT LTD	77,030.10
367	2024P021190101	13-Jun-24	DIA 2MM HSS END MILLS	JANE TOOLS & ACCESSORIES	24,150.00
368	2024P021200101	24-Jul-24	DRO and linear scale for Schaublin conve	LTD	436,414.00
369	2024P021240101	16-Aug-24	FABRICATION & SUPPLY OF TYPE-3 & DAU-I H	JOCYT AEROSPACE,	533,358.00
370	2024P021240102	16-Aug-24	FABRICATION & SUPPLY OF TYPE-3 & DAU-I H	VINVISH TECHNOLOGIES PVT. LTD.,	549,990.00
371	2024P021610101	13-Aug-24	3 jaw self centering scroll chuck for Sc	UNITED TECHNOLOGIES	318,822.00
372	2024P023130101	23-Oct-24	Fabrication of compensator cylinder for	ART INDUSTRIAL SCHOOL,	540,733.60
373	2024P024790101	31-Jul-24	FABRICATION AND SUPPLY OF EARTH TAG (MIC	COMPONENTS	131,250.00
374	2024P025680101	19-Dec-24	Operation of Mechanical Machining Facili	SOCIETY,	9,764,952.65
375	2024P028580101	14-Nov-24	FABRICATION & SUPPLY OF TTCP 1 HARDWARE	VINVISH TECHNOLOGIES PVT. LTD.,	1,314,731.25
376	2024P037160101	4-Nov-24	Recoil brand wire insert installation t	INTERNATIONAL	483,525.00
377	2024P037190101	10-Jan-25	Recoil brand STI Taps and Gauges	INTERNATIONAL	381,822.00
378	2024P045780101	14-Nov-24	Sandvik Coromill cutters and inserts	LTD	173,166.00
379	2024P046220101	3-Mar-25	Spares for ONA AF25 Wirecut EDM	FRANCIS KLEIN & CO. PRIVATE LTD	337,544.55
380	2024P048500101	11-Feb-25	FABRICATION & SUPPLY OF TTCP POWER MODUL	VINVISH TECHNOLOGIES PVT. LTD.,	1,737,750.00
381	2023G066950101	4-Apr-24	NITRILE/RUBBER GLOVES	MICROCHEM LIFE SCIENCES	10,000.00
382	2023G067010101	17-Jul-24	TORQUE WRENCH	Exello India	157,388.40
383	2023G067040101	4-Apr-24	ISOPROPYL ALCOHOL (IP)	INSTRUMENTS & CHEMICALS CO	17,000.00
384	2024G005300101	6-Jun-24	LOCTITE 222 BOTTLE,50ML	AQUA ENGG. SERVICES,	3,900.00
385	2024G005320101	6-Jun-24	LOCTITE 518 TUBE, 250 GRAM	AQUA ENGG. SERVICES,	9,750.00

386	2024G005570101	19-Jun-24	BEVEL PROTRACTOR	TEJ CORPORATION	24,694.20
387	2024G011580101	3-Jul-24	GREY CAST IRON SLOTTED WEIGHT	M/S APEX PRINTERS	7,395.94
388	2024G011600101	3-Jul-24	GREY CAST IRON WEIGHT FOR LAB	INDIAN SCIENTIFIC CO.	10,675.00
389	2024G039080101	26-Dec-24	LOCTITE 222 BOTTLE,50ML	SHRENIK ENTERPRISES	8,500.00
390	2024G039090101	26-Dec-24	LOCTITE 518 BOTTLE,250GRM	NAGAA MARKETINGS	10,284.00
391	2024G042540101	13-Jan-25	LOCTITE 518 BOTTLE	SHRENIK ENTERPRISES	20,000.00
392	2024P032140101	20-Jun-24	Supply of Silicone material RTV 3140 Clea	KEVIN ELECTROCHEM	63,000.00
393	2024P034160101	21-Aug-24	Lockwire for Electromechanical actuators	PNEUMATICS INDIA	155,571.40
394	20230068010101	5-Apr-24	POSTER PRINTING A0 SIZE FOR IAES 2024	AKSHARA OFFSET	1,888.00
395	2024G014460101	4-Sep-24	GENERAL PURPOSE TROLLEY	MKSH TECHNOLOGY	134,079.00
396	2024G046230101	12-Feb-25	XEROX MACHINE TONER	LIMITED	19,340.00
397	2024G046230102	12-Feb-25	XEROX MACHINE TONER	HIND DIGITAL SOLUTIONS	22,704.00
398	2024P048160101	12-Mar-25	Storage Cabinets for Avionics Packages B	THERMOSYSTEMS,	918,750.00
399	2024P016220101	7-Oct-24	Label tapes for flight components	ALLIED AGENCIES & SUPPLIES	72,198.00
400	2024P016220101	7-Oct-24	Label tapes for flight components	a.p. international	72,198.00
401	2024P016220102	7-Oct-24	Label tapes for flight components	RANGE ENTERPRISES	90,265.35
402	2024P016600101	19-Aug-24	Patch code and Banana plugs for actuator	MITTAL ELECTRONICS CO.	366,196.48
403	2024G016430101	15-Oct-24	REVOLVING CHAIR	NARANG FURNISHER INDIA	24,000.00
404	2023G059580101	13-Jun-24	VINIL/RUBBER GLOVES	SANMATI PACKAGING	8,960.00
405	2023G053230101	3-May-24	ISOPROPYL ALCOHOL IN 2.5 LTR BOTTLE	SCIENCE WORLD	25,380.00
406	2023G055180101	21-Jun-24	POWER SUPPLY FOR TEST STATION	TEAM TECHNOLOGY,	396,000.00
407	2023G063510101	3-Apr-24	C	H & J ASSOCIATES	19,500.00
408	2023G064840101	3-Apr-24	ALUMINIUM PLATFORM STEP LADDER	SAFAL LADDERS	3,868.00
409	2023G065140101	3-Apr-24	ALUMINIUM A	SAFAL LADDERS	6,538.56
410	2023P021310101	18-Mar-25	Lapping machine	UNITED TECHNOLOGIES	1,082,025.00
411	2024G033920101	21-Nov-24	CONFERENCE ROOM CHAIRS	VASSIO PRIVATE LIMITED	43,000.00
412	2024G033970101	13-Nov-24	NEEDLE FILE SET	NEELKANTH ENTERPRISES	30,000.00
413	2024G033980101	13-Nov-24	PUNCH AND CHISEL SET	A Global India Sales & Services	4,130.00
414	2024G034050101	13-Nov-24	SLIP GAUGES	INDUSTRIAL MILL GIN STORE	14,390.00
415	2024G034060101	13-Nov-24	CANISTER 1000ML	LAXMI STEEL EMPORIUM	12,400.00
416	2024G039120101	18-Dec-24	LOCTITE 222	SHRENIK ENTERPRISES	17,000.00
417	2024G046550101	21-Feb-25	PLASTIC TRAY (BIG)	G.L.B ENTERPRISE	4,050.00
418	2024G046800101	21-Feb-25	PLASTIC TRAY (SMALL)	VAYU ENTERPRISES	4,795.00
419	2024G046820101	21-Feb-25	SURGICAL GLOVES	AGRAWAL PHARMA	15,000.00
420	2024G046830101	21-Feb-25	BALL PEEN HAMMER	M/s Vinayaka Enterprise	5,000.00
421	2024G046840101	21-Feb-25	HUMIDITY MEASURING DEVICE	NK ENTERPRISES	2,000.00
422	2024G046860101	25-Mar-25	NEEDLE FILE SET OF 12	NEELKANTH SALES	20,000.00
423	2024G047290101	21-Feb-25	ICE BOX (25L)	PRAVEEN SCIENTIFIC CORP	7,408.00
424	2024G047310101	21-Feb-25	ICE BOX (70L)	SILVER MEDAL	25,190.00
425	2024G052130101	11-Mar-25	PLASTIC CONTAINER	VIKAS TRADERS	6,447.00
426	2023G069520101	5-Jul-24	HEADBAND EAR MUFFS	VARDHAMAN TRADERS	23,969.90
427	2024G007180101	19-Jun-24	SUPPLY OF GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	10,000.00
428	2024G022460101	23-Sep-24	SUPPLY OF NITRILE GLOVES	JK ENTERPRISES	40,000.00

429	2024G022480101	10-Sep-24	SUPPLY OF GLOVES	Borramie Electric and Hardware	7,600.00
430	2024G028800101	21-Oct-24	SUPPLY OF CANON MAKE TONER	COMPU GRAPHICS SYSTEMS	21,800.00
431	2024G039680101	26-Dec-24	SUPPLY OF GLOVES	NEELKANTH MARKETING	40,000.00
432	2024G039690101	26-Dec-24	SUPPLY OF HAIR DRYER	Kanchan Traders	6,855.00
433	2024P011310101	9-May-24	Supply of SS Sink with grease trap	KRISHNA INDUSTRIES	126,000.00
434	2025P002340101	22-Mar-25	Supply of AODD pumps	THERMOSYSTEMS,	132,160.00
435	2024G016050101	28-Aug-24	ENVIRONMENT MONITORING SYSTEM	LIMITED	44,000.00
436	2024G033620101	27-Nov-24	LABEL PRINTER	OPERATION	28,937.80
437	2024P013800101	12-Jun-24	Static Shielding Bags	PVT LTD	320,775.00
438	2024P017800101	12-Nov-24	ESD FLOORING	PVT LTD	619,423.30
439	2024P050960101	23-Dec-24	Static Shielding Bags (4 types)	PVT LTD	228,637.50
440	20230065400101	17-May-24	NC AMC FOR KONICA MINOILTA BIZHUB 367	INFRES METHODEX PVT LTD	6,293.27
441	2023G039340101	13-Jun-24	DIGITAL MULTIMETER	THE MADDOX COMPANY	20,794.95
442	20230069600101	13-Aug-24	SHIFTING OF GRANITE SURFACE PLATES	P.SALIM ENGINEERING CONTRACTOR	84,960.00
443	2023G017520101	6-Nov-24	RENOVATION OF QIDM LAB AT AMFF BUILDING	LUCRUM VENTURES	2,200,000.00
444	2024P061600101	26-Mar-25	Fabrication and supply of metallic rack	AERO FAB TECHNOLOGIES	101,480.00
445	2024G017270101	2-Aug-24	NITRILE GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	25,000.00
446	2024G047660101	14-Feb-25	WHITE ESD APRONS	GLOBAL STATCLEAN SYSTEMS	2,612.50
447	2024G047660102	14-Feb-25	WHITE ESD APRONS	ESSENEX TECHNOLOGY	11,745.00
448	2024G047660103	14-Feb-25	WHITE ESD APRONS	Ranjana Enterprises	4,000.00
449	2024G055520101	27-Mar-25	WHITE ESD APRONS	GLOBAL STATCLEAN SYSTEMS	4,980.00
450	2023G029230101	20-Sep-24	EXECUTIVE OFFICE CHAIR	SOHAM IMPEX	65,890.00
451	2023G045260101	27-Jun-24	EXECUTIVE CHAIR	DEMLA RETAIL PRIVATE LIMITED	23,997.00
452	20230061220101	16-Aug-24	AMC FOR CANON IRC 3226	UNICOM INFOTEL PVT LTD	18,290.00
453	2024P015960101	23-Jul-24	High temperature Extension cable	TEMPSENS INSTRUMENTS (I) PVT LTD	148,680.00
454	2024P017130101	23-Jul-24	Ultrasonic displacement sensor with ampl	SOLVIERONE CORPORATION	280,770.00
455	2024P019990101	23-Jul-24	Armoured copper cable 2 core 16sqmm	NIHAAN ENTERPRISES	155,925.00
456	2024P022710101	25-Jul-24	M/s Edwards make E2M275 spare pump for e	SOLVIERONE CORPORATION	1,751,356.00
457	2024P027550101	18-Oct-24	Water chiller	VACUUM TECHNIQUES PVT.LTD.,	619,500.00
458	2024P034420101	1-Nov-24	High temperature strain gauges and acces	Space & Aéronautic Technologies	471,080.32
459	2024P036910101	21-Oct-24	Vacuum gauge & Display unit	SOLVIERONE CORPORATION	214,000.08
460	2024P043490101	19-Sep-24	DC Power Supply	RANGE ENTERPRISES	66,670.00
461	2024P054090101	4-Feb-25	Pneumatic cylinders	KARTHIKA AGENCIES	324,843.08
462	2024P054090102	4-Feb-25	Pneumatic cylinders	EQUIPMENTS (P) LTD	70,492.58
463	2024P064640101	20-Dec-24	Oil free compressor with in-built tank	SOLVIERONE CORPORATION	247,810.50
464	2024P068290101	21-Feb-25	Quartz IR lamp	INFRARED OPTICS,	849,600.00
465	2024P073340101	21-Feb-25	High Absorptive Thermal Paint	TECHNOLOGIES,	286,240.36
466	2024P073350101	11-Mar-25	Vacuum High Voltage Feedthrough	FABRIKA,	882,066.51
467	2025P000420101	12-Feb-25	Chemical dry vacuum pump filter	SOLVIERONE CORPORATION	98,636.20
468	20230062430101	30-Nov-24	WORK PACKAGE FOR AERO	SEVANAM CHARITABLE SOCIETY	1,329,327.93
469	20230064950101	30-Nov-24	WORK PACKAGE FOR AERO THERMAL TESTING	INDUSTRIES,	1,835,377.60
470	20230065420101	22-May-24	UV & IR POWER LED	INFRARED OPTICS PVT LTD	111,510.00
471	2023G003200101	14-May-24	TORQUE WRENCH	TRISTAR INDUSTRIAL TOOLS PVT.LTD,	4,360.00

472	2023G065410101	12-Jul-24	TORQUE WRENCH	BHATIA TOOLS & TECHNOLOGY	24,999.00
473	2023G068180101	3-May-24	DIGITAL MULTIMETER	THE MADDOX COMPANY	23,991.58
474	2023P038050101	21-May-24	Tungsten Halogen Lamp	INFRARED OPTICS PRIVATE LIMITED	128,325.00
475	2023P041880101	25-Jun-24	Optical ray tracing & Illumination softw	GHOLOGRAPHIC COMPAMY	2,382,125.00
476	2023P052870101	29-Oct-24	Electrical power Cable	TEMPSENS INSTRUMENTS (I) PVT LTD	766,710.00
477	2023P052870102	29-Oct-24	Electrical power Cable	USHA ELECTRICALS	165,463.20
478	2023P065170101	15-Jul-24	Thermocouple wire and accessories	RANGE ENTERPRISES	251,853.00
479	20240024800101	28-Nov-24	TORQUE WRENCHES WITH ADAPTORS	BHATIA TOOLS & TECHNOLOGY	185,805.36
480	2024G002440101	20-Jun-24	QUEUE MANAGER	KOHINOOR INTERNATIONAL	18,287.70
481	2024G003520101	4-Jun-24	RECIPROCATING SAW	GENERAL PUMPS PRIVATE LIMITED	23,788.00
482	2024G017320101	8-Aug-24	QUEUE MANAGER	KHANDELWAL BROTHERS	16,749.10
483	2024G017710101	8-Aug-24	INDUSTRIAL SAFETY GLOVES	NEELKANTH SALES	12,474.00
484	2024G018580101	9-Sep-24	TOOL TROLLEY	BHATIA AEROSPACE	198,000.00
485	2024G018630101	14-Aug-24	SAFETY FOOTWEAR	PINZA FOOTWEAR	22,500.00
486	2024G018640101	10-Sep-24	MULTI GAS DETECTOR	Applied Techno systems	55,460.00
487	2024G021820101	9-Sep-24	INDUSTRIAL PEDESTAL FAN	ALFA ENGINEERING COMPANY	49,960.00
488	2024G022410101	9-Sep-24	RECIPROCATING SAW	GENERAL PUMPS PRIVATE LIMITED	23,788.00
489	2024G023990101	19-Sep-24	WIRELESS MICROPHONE	PARADISE WORLD	21,041.84
490	2024G024000101	19-Sep-24	QUEUE MANAGER	KRISHNA ENTERPRISES	33,325.00
491	2024G025090101	26-Sep-24	LED DISPLAY	GRAY MARS ENTERPRISES	49,917.00
492	2024G026600101	14-Nov-24	IMPACT RESISTANT GLOVES	ORIENTAL ENTERPRISES	48,750.00
493	2024G027030101	28-Oct-24	SERVICE TROLLEY	BHATIA AEROSPACE	31,000.00
494	2024G029770101	20-Feb-25	DIGITAL CAMERA WITH ACCESSORIES	NORA FOTO LAB	115,840.00
495	2024G030780101	14-Nov-24	SAFETY FOOTWEAR	PINZA FOOTWEAR	22,500.00
496	2024G033430101	10-Feb-25	RESPIRATORY MASK	AIM SAFETY	33,075.00
497	2024G035540101	6-Dec-24	WEGIHING MACHINE	DILIGENT TRADING CORPORATION	11,999.00
498	2024G035740101	6-Dec-24	DRILL CHUCK WITH ARBOR	BADSHAH TOOLS CENTRE	1,552.00
499	2024G035740102	6-Dec-24	DRILL CHUCK WITH ARBOR	D.M IMPEX	746.00
500	2024G035740103	6-Dec-24	DRILL CHUCK WITH ARBOR	D.M IMPEX	1,050.00
501	2024G036130101	9-Dec-24	SERVICE TROLLEY	BHATIA AEROSPACE	28,744.00
502	2024G036150101	19-Dec-24	GOWNS	LIMITED	880.00
503	2024G036160101	19-Dec-24	AUTOMATIC WIRE STRIPPER	SHREE SAI ENTERPRISES	5,000.00
504	2024G036180101	6-Dec-24	SAFETY GOGGLES	S. TEK	1,000.00
505	2024G045310101	10-Feb-25	PRECISION DRILL CHUCK	D.M IMPEX	6,018.00
506	2024G045320101	10-Feb-25	SOLID CARBIDE DRILL BITS SET	D.M IMPEX	28,228.00
507	2024G051150101	12-Mar-25	ETHYLENE GLYCOL	LAKSHYA ENTERPRISES	26,050.00
508	2024G051740101	7-Mar-25	CLAMPING KIT	D.M IMPEX	9,440.00
509	2024G051790101	7-Mar-25	CARBIDE DRILL BITS	D.M IMPEX	28,228.00
510	2024G051800101	7-Mar-25	DRILL ARBOR	D.M IMPEX	585.00
511	2024G052060101	12-Mar-25	DIGITAL MULTIMETER	TRISALA INSTRUMENTS LLP	25,198.00
512	2024G053380101	18-Mar-25	RESPIRATORY MASK	AIM SAFETY	33,075.00
513	2024G053400101	19-Mar-25	SERVICE TROLEY	BHATIA AEROSPACE	28,744.00
514	2024P005970101	12-Jun-24	K type thermocouple wire	TEMPSENS INSTRUMENTS (I) PVT LTD	368,550.00

515	2024P007620101	2-May-24	Data logger	INNOVATIVE INSTRUMENTS INC.	123,708.90
516	2024P014280101	11-Jul-24	High temperature Alumina silica thread a	URJA PRODUCTS PVT. LTD,	242,777.85
517	2024P015630101	15-Jul-24	Spares for Edwards GXS750 pump	SOLVIERONE CORPORATION	402,262.00
518	2024P025120101	31-Jul-24	I to P converters	RANGE ENTERPRISES	246,225.00
519	2024P035530101	20-Sep-24	Omega make Thermocouple wire and Accesso	Steadfast Technologies LLP	389,167.17
520	2025P007540101	26-Mar-25	Fuse	SOLVIERONE CORPORATION	135,721.24
521	2024P025890101	11-Nov-24	Supply of Stainless steel seamless tubes	VIKRAM STEEL & ENGG. CO.,	173,991.00
522	2024P026170101	9-Dec-24	Spares for compressor model no. 4SZS130,	(INDIA) PVT.LTD.,	2,351,043.24
523	2024P026210101	1-Aug-24	Maintenance of cooling tower	SRI GEM SERVICE & SPARES	261,591.25
524	2024P026790101	10-Oct-24	Maintenance kit for RP pump-Oil Gear pum	APP SYSTEMS SERVICES PTE LTD	387,909.31
525	2024P028480101	14-Oct-24	Supply of pressure & Temperature gauge	LTD.,	143,842.00
526	2024P028480102	14-Oct-24	Supply of pressure & Temperature gauge	TECHSOL ENGINEERS	13,990.08
527	2024P029010101	13-Sep-24	Pressure gauges	EQUIPMENTS (P) LTD	43,931.40
528	2024P030070101	23-Sep-24	Supply of metering valve	COMPONENTS PVT. LTD.,	92,576.40
529	2024P030070102	24-Sep-24	Supply of metering valve	PVT. LTD.	88,500.00
530	2024P030280101	4-Nov-24	Supply of Helium gas booster system	MAXIMATOR INDIA PVT. LTD	829,500.00
531	2024P030290101	14-Oct-24	Gaskets, bolts and nuts	BJ & P ENGINEERS PRIVATE LTD	61,460.30
532	2024P030290102	14-Oct-24	Gaskets, bolts and nuts	REGAL TOOLS CENTRE,	42,205.06
533	2024P030320101	28-Jan-25	Supply of Hydrogen	PRIVATE LIMITED	89,680.00
534	2024P030870101	4-Sep-24	Supply of spares for needle valve	PVT. LTD.	207,812.16
535	2024P031470101	10-Oct-24	Maintenance kit for RP pump-Seals & Oil	APP SYSTEMS SERVICES PTE LTD	448,758.65
536	2024P032330101	9-Oct-24	Supply of Oxygen & Argon	PEENYA INDUSTRIAL GASES PVT LTD	141,600.00
537	2024P032330102	9-Oct-24	Supply of Oxygen & Argon	THE SOUTHERN GAS LIMITED	12,744.00
538	2024P032350101	6-Nov-24	Safety Relief Valves	SANMAR LIMITED	218,295.00
539	2024P034710101	19-Nov-24	Leak and Fire Detection System spares	LIMITED	200,305.00
540	2024P035270101	17-Oct-24	Supply of oil	SOLVIERONE CORPORATION	48,678.54
541	2024P035320101	13-Sep-24	Spares & Consumables for RP Vacuum pump-	OILWORLD	294,386.40
542	2024P036450101	13-Sep-24	Supply of Instrument valve accessories	COMPONENTS PVT. LTD.,	39,774.00
543	2024P036450102	13-Sep-24	Supply of Instrument valve accessories	PVT. LTD.	83,895.00
544	2024P036610101	19-Oct-24	Synthetic Oil	OILWORLD	154,129.50
545	2024P039230101	22-Oct-24	Supply of round bar materials	JAYLAKSHMI STEEL & ENGG.CO.,	102,438.00
546	2024P039250101	9-Oct-24	Supply of solenoid valves	TECHSOL ENGINEERS	208,052.25
547	2024P039480101	20-Sep-24	Supply of Portable TIG welding machine a	TECHNOLOGIES (P) LTD.,	70,161.62
548	2024P047530101	5-Nov-24	Supply of vacuum pump oil	VACUUM TECHNIQUES PVT.LTD.,	134,000.80
549	2024P050270101	17-Oct-24	Cooling water treatment	A R BHAT & CO.	153,140.40
550	2024P050920101	8-Nov-24	Portable Hydrogen gas detector	PVT. LTD.	209,973.92
551	2024P051880101	28-Oct-24	PCB make unsteady pressure sensors	LIMITED	444,045.00
552	2024P051980101	24-Sep-24	Cooling tower fabrication-FRP outer shel	SRI GEM SERVICE & SPARES	107,291.50
553	2024P052220101	16-Jan-25	Butterfly valve	AIRA EURO AUTOMATION PVT.LTD.	522,152.38
554	2024P055300101	13-Nov-24	Pressure gauges	SHAVO TECHNOLOGIES PVT LTD	334,456.50
555	2024P058410101	21-Nov-24	Supply of vacuum fittings	RANVAC TECHNOLOGIES	96,572.86
556	2024P060500101	20-Dec-24	Heater System Spares	GLOBE ENGINEERING ASSOCIATES	342,591.90
557	2024P060890101	27-Mar-25	Filter Elements	SURAJ SANKALP ENTERPRISES	343,346.80

558	2024P060900101	21-Jan-25	High Pressure Hose	COMPONENTS PVT. LTD.,	294,688.48
559	2024P060900102	21-Jan-25	High Pressure Hose	SHAVO TECHNOLOGIES PVT LTD	68,917.90
560	2024P064220101	28-Jan-25	Supply of Rotary unions	LTD.	291,342.00
561	2024P064740101	6-Feb-25	Supply of tube and pipe fittings	COMFIT AND VALVES PVT LTD	213,163.28
562	2024P064740102	6-Feb-25	Supply of tube and pipe fittings	PVT. LTD.	11,634.00
563	2025P008010101	22-Mar-25	Supply of thermocouple cable and miniatu	RANGE ENTERPRISES	86,140.00
564	2022P055010101	24-Jun-24	Fabrication of fast response co-axial th	HMT MACHINE TOOLS LIMITED	1,391,040.00
565	20230048570101	30-Nov-24	WORK PACKAGE FOR FIRE PROTECTION SYSTEM	SOCIETY,	6,622,483.18
566	20230059920101	13-Nov-24	TIG WELDING MACHINE AND ACCESSORIES	SHAKTI TOOLS & TRADERS	10,807.62
567	20230059920102	13-Nov-24	TIG WELDING MACHINE AND ACCESSORIES	WELD NETWORK	4,566.60
568	20230060010101	14-Aug-24	TOOLS AND CONSUMABLES	SHAKTI TOOLS & TRADERS	8,461.78
569	20230060010102	14-Aug-24	TOOLS AND CONSUMABLES	INTERNATIONAL TOOLS SUPPLY CO.,	18,240.44
570	20230060010103	14-Aug-24	TOOLS AND CONSUMABLES	REGAL TOOLS CENTRE,	52,517.08
571	20230062970101	14-May-24	SUPPLY OF POWER TOOLS	JIJI SERVICE,	14,882.31
572	20230062970102	14-May-24	SUPPLY OF POWER TOOLS	REGAL TOOLS CENTRE,	17,228.00
573	2023G059650101	7-May-24	WET AND DRY CLEANING INDUSTRIAL CLEANER	BHANU TRADING COMPANY	6,118.84
574	2023G059940101	7-May-24	VARIABLE SPEED MAGNETIC DRILLING MACHINE	PRIVATE LIMITED	99,500.00
575	2023G060830101	3-May-24	SUPPLY OF ALUMINIUM LADDER (7 FT)	BR ENTERPRISES	11,607.00
576	2023G062190101	7-May-24	THINNER FOR EPOXY PAINTS	A.K. ENTERPRISES	11,300.00
577	2023P031690101	3-May-24	Unsteady pressure sensor	SENSOL INC.,	1,691,805.91
578	2023P057870101	11-Apr-24	Supply of Helium gas in VSSC 1000 litres	PEENYA INDUSTRIAL GASES PVT LTD	2,138,160.00
579	20240008390101	12-Aug-24	FLOOR PAINT	BRITE PAINTS & HARDWARES	124,540.00
580	20240027910101	16-Dec-24	SUPPLY OF NGK	AMRUTH AUTO SPARES	89,568.00
581	2024G002340101	4-Jun-24	PERSONNEL PROTECTION EQUIPMENT	THE ELEGANT SOLUTION	1,680.00
582	2024G002340102	6-Jun-24	PERSONNEL PROTECTION EQUIPMENT	BANGALORE INDUSTRIAL AIDS	10,000.00
583	2024G002340103	6-Jun-24	PERSONNEL PROTECTION EQUIPMENT	SR ENTERPRISES	3,400.00
584	2024G004080101	18-Oct-24	HYDRANT LANDING VALVE	ESSEL VALVES PRIVATE LIMITED	49,500.00
585	2024G004080102	18-Oct-24	HYDRANT LANDING VALVE	ESSEL VALVES PRIVATE LIMITED	40,500.00
586	2024G004380101	4-Jun-24	SAFETY GOGGLES	MADHAV ENTERPRISES	5,000.00
587	2024G004770101	24-Jun-24	ACME SAFETY FOOTWEAR CLASS I	COCHIN FIRE TECH	23,660.00
588	2024G008640101	27-Jun-24	HEXAGONAL SOCKET HEAD CAP SCREW	SAYA ENTERPRISES	8,850.00
589	2024G008640102	27-Jun-24	HEXAGONAL SOCKET HEAD CAP SCREW	RAJ TRADERS	5,820.00
590	2024G008640103	27-Jun-24	HEXAGONAL SOCKET HEAD CAP SCREW	RAJ TRADERS	5,820.00
591	2024G009770101	2-Jul-24	CANON NPG	UNICOM INFOTEL PVT LTD	21,750.00
592	2024G010380101	3-Jul-24	BALL VALVE	GOYAL RADIATOR'S	7,424.70
593	2024G010380102	10-Jul-24	BALL VALVE	RAJ TRADERS	6,598.60
594	2024G013210101	17-Jul-24	EMERGENCY SHOWER AND EYE WASHER	SUBHAM SAFETY HOUSE	11,800.00
595	2024G013230101	17-Jul-24	STANCHION BARRIER	NIKUNJ INC.	23,266.10
596	2024G015600101	26-Jul-24	RESPIRATORY FILTER FULL FACE MASK	NEW INDIA LEATHER WORKS	7,750.00
597	2024G018130101	8-Aug-24	RESPIRATORY FILTER CARTRIDGE	NEW INDIA LEATHER WORKS	8,500.00
598	2024G028930101	16-Oct-24	CARBON STEEL RAISED FACE BLIND FLANGE	HL Fittings And Flanges	6,500.00
599	2024G029530101	20-Dec-24	SUPPLY OF SMART TV	Raghuveer Enterprises	57,980.00
600	2024G034940101	14-Nov-24	INDUSTRIAL COOLING FAN	D L RANI	21,150.00

601	2024G047270101	26-Mar-25	VERTICAL HEIGHT GAUGE	A V TRADING CO	11,090.00
602	2024G047280101	17-Feb-25	SLIP GAUGE BLOCKS	INDUSTRIAL MILL GIN STORE	18,485.00
603	2024G047300101	20-Feb-25	TAPERED BLADE FEELER GAUGES	ZENITH ENTERPRISES	13,500.00
604	2024G050930101	21-Mar-25	PH AND CODUCTIVITY METER FOR WATER AYS	APEX LABS	2,000.00
605	2024G055130101	26-Mar-25	SINGLE BEAM PRECISION HEIGHT GAUGE	TEJ CORPORATION	49,304.00
606	2024G055410101	28-Mar-25	FESTO PLASTIC TUBING	BROTHER'S & COMPANY	8,726.00
607	2024P011350101	21-Oct-24	Supply of high pressure & high temperatu	MAXIMATOR INDIA PVT. LTD	526,151.10
608	2024P011700101	3-Sep-24	Supply of Gas cylinder regulator	SHAVO TECHNOLOGIES PVT LTD	486,130.50
609	2024P013260101	21-Aug-24	Supply of Hydro-pneumatic accumulator bl	SYSTEMS,	315,619.32
610	2024P014560101	3-Jul-24	Supply of rupture disk	LTD	474,006.00
611	2024P020710101	15-Oct-24	Cleaning & Painting of Vacuum pumping sy	MARIYA ENGINEERING WORKS	337,308.90
612	2024P023910101	19-Sep-24	AMC for Mechanical Booster Vacuum pumps	EDWARDS INDIA PVT. LTD.	1,411,398.00
613	2024P024310101	29-Nov-24	Overhauling of Reciprocating Compressor	(INDIA) PVT.LTD.,	1,090,320.00
614	2024P031700101	13-Sep-24	Spares & Consumables for RP pumps-Oil mi	S R AVIMARINE SPARES PVT. LTD.,	359,475.20
615	2024P025640101	23-Jul-24	Optical Items (Filters)	INFRARED OPTICS PRIVATE LIMITED	175,253.60
616	2024P065740101	27-Jan-25	Polyurethane pressure tubes for pressure	SILZTON CORPORATION	554,400.00
617	20230052610101	29-Apr-24	SUPPLY OF FLIGHT CASES (BOX)	PAXSHELL PRIVATE LIMITED	80,240.00
618	20240014320101	30-Aug-24	AMC FOR CANON MULTIFUNCTION MACHINE	UNICOM INFOTEL PVT LTD	13,894.50
619	20240039220101	12-Dec-24	TABLETOP MEMENTOS	MI TECHNOLOGIES	196,470.00
620	2024P026020101	23-Jul-24	Steady pressure transducer	RANGE ENTERPRISES	486,124.60
621	2024P026480101	22-Aug-24	Electrical drives	SMEC AUTOMATION PVT. LTD,	572,462.84
622	2024P026660101	1-Aug-24	Compressor oil	OILWORLD	390,532.80
623	2024P027650101	5-Aug-24	Strain gauges and bonding materials	RANGE ENTERPRISES	475,052.55
624	2024P029250101	14-Oct-24	M580 PLC Modules	SMEC AUTOMATION PVT. LTD,	1,084,927.20
625	2024P030840101	29-Nov-24	Endmills and Drill bits	BOMBAY TOOLS CENTRE,	85,192.94
626	2024P030840102	2-Dec-24	Endmills and Drill bits	SQUARE DEAL	612,538.00
627	2024P032810101	25-Oct-24	PTFE Cable- CABLES (AWG 34/7/42 SPC Cond	GARG ASSOCIATES PVT. LTD,	89,680.00
628	2024P034810101	9-Oct-24	Painting of tunnels	FATHIMA ASSOCIATES	235,575.20
629	2024P036270101	20-Sep-24	Piezoresistive based unsteady pressure t	AIMIL LTD.,	468,252.32
630	2024P037730101	2-Dec-24	Low range steady pressure transducer	RANGE ENTERPRISES	498,225.00
631	2024P038070101	26-Sep-24	Paints and Brushes	ESDEE PAINT LTD	108,218.98
632	2024P038070102	26-Sep-24	Paints and Brushes	REGAL TOOLS CENTRE,	20,554.89
633	2024P038090101	8-Nov-24	Lathe turning tools T Max and its Insert	SQUARE DEAL	362,002.20
634	2024P038140101	27-Nov-24	Signal Isolators and converters	PEPPERL + FUCHS (INDIA) PVT. LTD.	889,087.50
635	2024P044750101	24-Oct-24	Swagelok tube fittings	COMPONENTS PVT. LTD.	198,629.40
636	2024P051600101	2-Jan-25	REPLACEMENT OF ZR315 MODEL COMPRESSOR SP	INNOVUS ENERGIEZ	586,539.53
637	2024P051810101	9-Dec-24	Servo Drive	CONTROLS PVT LTD	93,124.30
638	2024P051810102	9-Dec-24	Servo Drive	SOLVIERONE CORPORATION	40,254.90
639	2024P057200101	4-Dec-24	5KV INSULATION TESTER- MEGGER	CONTROLS PVT LTD	430,663.90
640	2021P035850101	9-Oct-24	AMC of Machine tools	CONTRACTORS	207,210.00
641	20230047810101	6-May-24	SUPPLY OF COMMERCIAL GRADE HYDROGEN	PEENYA INDUSTRIAL GASES PVT LTD	69,450.00
642	20230060040101	24-May-24	RODENT CONTROL IN 1M HWT &1.2M TWT	PEST INDIA TRADING CORPORATION	435,172.67
643	2023P015350101	25-Jul-24	Upgradation of existing data acqusition	SYSTEMS	30,796,500.00

644	20240015890101	25-Sep-24	RODENT CONTROL IN BUILDING NO.V/47	PEST INDIA TRADING CORPORATION	40,478.72
645	20240017910101	18-Sep-24	BANDED V BELT	ALPHA INDUSTRIAL STORES	9,607.40
646	2024G006850101	27-Jun-24	DRILL CHUCK	SIGMA ENTERPRISE	11,984.97
647	2024G010180101	2-Jul-24	COLD WATER HIGH PRESSURE WASHER	MADHAV ENTERPRISES	10,576.80
648	2024G011760101	21-Aug-24	VERNIER CALIPERS	BHAVNA TOOLS AGENCY	99,806.00
649	2024G046790101	17-Feb-25	24 INCH MONITOR	RESILIENT INFRA SOLUTIONS	13,981.72
650	2024G048720101	20-Feb-25	PNEUMATIC GRIDER	NIRVAN TOOLS LLP	11,600.00
651	2024G048770101	20-Feb-25	SLIP AND FEELER GUAGES	SIGMA ENTERPRISE	1,784.97
652	2024G048770102	27-Mar-25	SLIP AND FEELER GUAGES	TEJ CORPORATION	16,996.00
653	2024P003880101	19-Jun-24	PCB make unsteady pressure sensors	LIMITED	996,816.80
654	2024P005060101	18-Jul-24	current and voltage signal splitter	PEPPERL + FUCHS (INDIA) PVT. LTD.	495,010.00
655	2024P008370101	2-May-24	Thermal air oven	THERMOSYSTEMS,	233,640.00
656	2024P017340101	22-Nov-24	Supply, installation and commissioning o	MEDIO	1,356,410.00
657	2024P023970101	23-Jul-24	Maintenance Tools	BOMBAY TOOLS CENTRE,	293,730.32
658	2024P024590101	23-Jul-24	Measuring Equipments	SINETEC AUTOMATION PVT LTD	196,925.48
659	2024P052560101	7-Nov-24	Piezo-resisitive semiconductor strain ga	SENSOL INC.,	171,452.81
660	2024P032490101	19-Sep-24	Fabrication of test fixtures	PVT. LTD.,	289,572.00
661	2024P040670101	29-Oct-24	AMC FOR HATS POWER CONTROLLER & PUMPING	SOLVIERONE CORPORATION	1,699,200.00
662	20230053950101	7-May-24	FIRE SERVICE RANK BADGES	INDUSTRIES(REGD.)	77,644.00
663	20230063210101	5-Nov-24	SITTING BENCH WITH BACK REST	AGASTHIYAR FURNITURE MART	137,942.00
664	20230067720101	8-Apr-24	SUPPLY OF T SHIRT	BLUE OWL	52,078.77
665	2023G025160101	5-Apr-24	SUPPLY,ASSEMBLY OF CUPBOARD	HSK ENGINEERING	208,500.00
666	2023G034790101	30-Apr-24	PERTOL DRIVEN CHAIN SAW	Access Life care	9,500.00
667	2023G034790102	30-Apr-24	PERTOL DRIVEN CHAIN SAW	ROYAL POLYMER	9,500.00
668	2023G058230101	17-Sep-24	9 KG CAPACITY CLASS D FIRE EXTINGUISHER	SYSTEM PVT LTD	125,000.00
669	2023G063870101	4-Apr-24	SUPPLY OF ALUMINIUM LADDERS	SAFAL LADDERS	21,598.20
670	2023G065480101	25-Jul-24	SUPPLY OF 5 KVA UPS WITH BATTERY	IONTECH POWER	133,200.00
671	2023G068100101	3-Jul-24	SUPPLY OF PO PAINT	SHAKUN INDUSTRIES	61,950.00
672	2023G068100102	3-Jul-24	SUPPLY OF PO PAINT	DURGA COLOUR & CHEM PVT LTD	22,000.00
673	2023G068160101	14-May-24	SUPPLY OF ELECTRIC BICYCLE	M/s Onyx Ventures	34,800.00
674	2023G070120101	1-May-24	SUPPLY OF KYOCERA PRINTER CATRIDGE	R J ENTERPRISES	19,600.00
675	20240001380101	19-Jun-24	NC AMC FOR KONICA MINOLTA BIZ HUB 211	INFRES METHODEX PVT LTD	5,899.94
676	20240019440101	24-Oct-24	DINNING TABLE	PRS WOOD INDUSTRIES	33,040.00
677	20240023080101	28-Oct-24	SUPPLY OF HIGH BACK CHIARS	HI-TECH ENGINEERING SERVICES,	29,382.00
678	20240023090101	5-Nov-24	SUPPLY OF VISITORS CHIARS	HI-TECH ENGINEERING SERVICES,	122,130.00
679	2024G005100101	5-Jul-24	SUPPLY OF REVOLVING CHAIR	FORTE STORAGE SOLUTIONS	21,340.00
680	2024G006490101	5-Sep-24	DRY CHEMICAL POWDER AS PER IS 4308	SYSTEM PVT LTD	77,800.00
681	2024G006500101	6-Nov-24	STORED PRESSURE DCP FIRE EXTINGUISHER	LIMITED	142,000.00
682	2024G006510101	8-Nov-24	9 LTRS CAPACITY FOAM FIRE EXTINGUISHER	SYSTEM PVT LTD	180,000.00
683	2024G006520101	17-Sep-24	9 LTRS CAPACITY WATER BASED EXTINGUISHER	SYSTEM PVT LTD	162,500.00
684	2024G009080101	10-Dec-24	42 INCH LED SMART TV	ECAVE SOLUTIONS	30,468.00
685	2024G009080102	10-Dec-24	42 INCH LED SMART TV	UNINTERN JOBS PVT LTD	15,234.00
686	2024G010820101	5-Jul-24	SUPPLY OF CONVEX MIRROR	NEELKANTH MARKETING	24,205.50

687	2024G010830101	5-Jul-24	SUPPLY OF AUTOMATIC FIRE BALL	ECO FIRE INDUSTRIES	11,250.00
688	2024G012870101	12-Jul-24	SUPPLY OF SAFETY SHOE	UNIVERSAL ENTERPRISES	3,915.00
689	2024G013590101	15-Jul-24	SUPPLY OF SAFETY HELMET	SANDEEP ENTERPRISES	21,746.50
690	2024G015290101	6-Mar-25	SUPPLY OF BA SET TYPE 2	SURE SAFETY (INDIA) PVT.LTD.	660,000.00
691	2024G015310101	2-Aug-24	SUPPLY OF FULL FACE MASK WITH FILTER	NEW INDIA LEATHER WORKS	24,150.00
692	2024G016340101	6-Aug-24	SUPPLY OF SAFETY FOOTWEAR	LTD	1,320.00
693	2024G016990101	6-Aug-24	SUPPLY OF ANGLE GRINDER	RADHE RADHE	2,712.00
694	2024G017840101	6-Aug-24	SUPPLY OF PETROL DRIVEN CHAIN SAW	BHM E-MARKET	21,514.56
695	2024G020000101	21-Aug-24	SUPPLY OF CUT RESISTANT GLOVES	UDHAYAM ENTERPRISES	24,600.00
696	2024G030700101	29-Oct-24	SUPPLY OF CONVEX MIRRORS	KOHINOOR INTERNATIONAL	35,104.90
697	2024G031740101	10-Dec-24	SUPPLY OF REVOLVING CHAIR	LUCRUM VENTURES	25,100.00
698	2024G040370101	24-Dec-24	SUPPLY. ASSEMBLY OF MODULAR TABLE	VINAR SYSTEMS PVT LTD	48,000.00
699	2024G043010101	21-Jan-25	SUPPLY OF BALLISTIC GOGGLES	NS TRADING CORPORATION	12,139.80
700	2024G043020101	24-Jan-25	CHEMICAL SPLASH PROTECTIVE GOGGLES	RADHE RADHE	5,000.00
701	2024G047730101	3-Mar-25	SUPPLY OF BLACK & YELLOW MARKING TAPE	PRIVATE LIMITED	48,750.00
702	2024G047750101	3-Mar-25	SUPPLY OF HDPE TRAFFIC CONE	LIMITED	22,384.00
703	2024G047760101	3-Mar-25	SUPPLY OF POLYETHYLENE CAUTION TAPE	GRANTH DIGITAL	44,900.00
704	2024P039730101	14-Oct-24	3M 6003 Cartridge	POWERMECH CONTROLS & SAFETY	25,376.00
705	20240027540101	8-Jan-25	PRINTED SAFETY POSTER IN FOREX BOARDS	SIGN WORLD	130,272.00
706	20240047850101	18-Feb-25	STAINLESS STEEL WATER BOTTLE 1 LITRE	SMART HYPER MARKET	120,500.00
707	20240047860101	18-Feb-25	NOTEPAD 20PAGES	POTHYS RETAIL PRIVATE LIMITED	7,777.50
708	20240047870101	14-Feb-25	BALLPOINT PEN	MALLS PVT LTD	7,686.00
709	2024G032610101	12-Nov-24	SAFETY SHOES AS PER BIS NO. 15298 : 2016	PINZA FOOTWEAR	19,000.00
710	2024G041620101	6-Jan-25	CANON OEM CARTRIDGE FOR NPG 59 BK	UNICOM INFOTEL PRIVATE LIMITED	7,365.54
711	2024G003280101	23-May-24	HEADSET	CANTUS EXIM PRIVATE LIMITED	8,250.00
712	2024G008280101	27-Jun-24	USB HEADSET WITH MIC,VOLUME CONTROL,MUTE	CANTUS EXIM PRIVATE LIMITED	24,057.00
713	2024G010200101	14-Aug-24	ESD SLIPPERS	JORDAN SHOE FACTORY	6,750.00
714	2024G010200102	14-Aug-24	ESD SLIPPERS	JORDAN SHOE FACTORY	8,980.00
715	2024G010200103	14-Aug-24	ESD SLIPPERS	JORDAN SHOE FACTORY	13,500.00
716	2024G010200104	14-Aug-24	ESD SLIPPERS	JORDAN SHOE FACTORY	11,175.00
717	2024G010200105	14-Aug-24	ESD SLIPPERS	JORDAN SHOE FACTORY	9,700.00
718	2024G015350101	2-Aug-24	ESD WRIST STRAPS	KHANDELWAL BROTHERS	6,000.00
719	2024G015630101	24-Jul-24	DRYER FOR PCB BOARDS	TURKEEN INDUSTRIES	8,969.82
720	2024G016030101	13-Sep-24	POLYESTER ESD APRONS	ASCENCION ELECTRONICS	3,523.35
721	2024G016030102	13-Sep-24	POLYESTER ESD APRONS	ASCENCION ELECTRONICS	10,911.20
722	2024G016030103	13-Sep-24	POLYESTER ESD APRONS	ASCENCION ELECTRONICS	9,234.00
723	2024G016030104	13-Sep-24	POLYESTER ESD APRONS	ASCENCION ELECTRONICS	7,930.00
724	2025P001220101	21-Mar-25	ESD chairs	PVT LTD	362,376.00
725	2023G058830101	18-Jun-24	LAPTOP	LIMITED	95,555.00
726	20240033950101	5-Dec-24	INKJET PRINTING A2 SIZE ON COATED PAPER	AKSHARA OFFSET	11,800.00
727	20240042830101	28-Jan-25	PRINTING OF FAB ANNUAL REPORT 2024	AKSHARA OFFSET	67,991.60
728	2024G033300101	21-Jan-25	GODREJ EXECUTIVE TABLE	LUCRUM VENTURES	49,950.00
729	2024G046940101	15-Mar-25	GODREJ INTERIO REVOLVING CHAIR	LUCRUM VENTURES	31,955.20

730	20230065870101	20-May-24	PRINTING AND BINDING	ORANGE PRINTERS (P) LTD	25,676.80
731	2023G017850101	8-Apr-24	INDUSTRIAL PC	ENTERPRISES	1,076,160.00
732	2024P067330101	5-Mar-25	Instrument racks for TECS (Test bed for	BHUVANESH SALES CORPORATION	165,406.50
733	2024G053990101	20-Mar-25	MODULAR OFFICE TABLE	LUCRUM VENTURES	49,950.00
734	2024G000900101	20-Jan-25	PC TABLE AND CHAIR	RVS ENTERPRISES	7,500.00
735	2024G000900102	20-Jan-25	PC TABLE AND CHAIR	EMPORIUM	10,800.00
736	2024G018990101	22-Oct-24	REVOLVING CHAIRS	LUCRUM VENTURES	48,850.00
737	2023G023470101	17-Jul-24	CONFERENCE HALL CHAIRS	THE JASMINE PEARL	58,128.00
738	2023P049470101	4-Apr-24	Open office partition and storage racks	ZEBA LAB SYSTEMS PVT. LTD.,	359,201.99
739	2024P008170101	30-May-24	Workstation for AI application	PAZHOOR IDEAL SYSTEMS PVT LTD	475,020.00
740	2024G013130101	28-Aug-24	PC TABLE & CHAIR	ML OFFICE SOLUTION	27,000.00
741	2024G013130102	28-Aug-24	PC TABLE & CHAIR	GWENN HEALTHCARE	6,600.06
742	2023P066430101	18-Oct-24	C-AMC for Acousto ultrasonic systems	CENTRE	4,248,000.00
743	2024G022490101	29-Oct-24	REVOLVING LAB CHAIR	FORTUNE FURNITURE & INTERIORS	24,200.00
744	2024G049000101	21-Feb-25	LAB CHAIR	FORTUNE FURNITURE & INTERIORS	35,700.00
745	2024P018130101	21-Aug-24	Workstation for PCUS system	PVT LTD	490,350.00
746	2024P019470101	20-Aug-24	Modular storage L shape bench & Tall sto	ZEBA LAB SYSTEMS PVT. LTD.,	710,976.00
747	2023P062670101	30-May-24	Wooden Trolley for Equipment Movement	TRIVANDRUM	305,550.00
748	2024P038930101	27-Jan-25	Industrial PC	AVIHS TECHNOLOGIES	245,280.00
749	20230040800101	29-Apr-24	AMC FOR KONICA MINOLTA BIZHUB 226	INFRES METHODEX PVT LTD	7,079.93
750	2023G036290101	2-Apr-24	ESD APRON	NEXTONIC SMT SOLUTIONS PVT LTD	118,800.00
751	2023G064320101	17-Dec-24	COMPUTER TABLE	LIMITED	231,114.00
752	2024G007930101	2-Jul-24	24 INCH LCD MONITOR	BHUMI TRADERS	12,054.00
753	2024G019900101	26-Mar-25	COMPUTER CHAIR	LUCRUM VENTURES	233,530.00
754	2024G020340101	20-Jan-25	ALMIRAH STEEL SHELIVING CABINET	INDIA	125,950.00
755	2024G023580101	15-Oct-24	HEADPHONE WITH MIC	AAA TRADING COMPANY	9,511.04
756	2024G041580101	19-Feb-25	ESD CHAIR WITH ARM REST	PVT LTD	201,852.00
757	20230058510101	3-Apr-24	RODENT CONTROL	PEST INDIA TRADING CORPORATION	106,936.32
758	2024G007500101	29-Jun-24	SUPPLY OF INDUSTRIAL SAFETY HELMET	NEW INDIA LEATHER WORKS	4,500.00
759	2024G017020101	9-Aug-24	SILICONE GREASE	SUPERVAC INDUSTRIES LLP,	14,750.00
760	2024G025310101	26-Nov-24	ACETONE	OMKAR TRADERS	35,778.00
761	2024G001330101	10-Jan-25	SFAETY GEARS	NEELKANTH ENTERPRISES	20,952.00
762	2024G001330102	10-Jan-25	SFAETY GEARS	3IQ INDUSTRIES LLP	7,208.60
763	2024G001350101	8-Jan-25	POLISHING AND STORAGE ITEMS	MAHALAXMI TUBES	7,797.40
764	2024G010000101	20-Jan-25	MULTIFUNCTION PHOTOCOPIER MACHINE	PC FORMS AND STATIONERY	46,990.00
765	2024G033080101	11-Feb-25	LAB ITEMS	PRIVATE LIMITED	130.00
766	2024G033080102	11-Feb-25	LAB ITEMS	NK ENTERPRISES	9,148.00
767	2024P012670101	15-May-24	safety items-2	POWERMECH CONTROLS & SAFETY	150,450.00
768	20230063490101	19-Aug-24	AIR BUBBLE SHEETS	SEA-TECH AGENCIES	72,806.00
769	2024G016590101	14-Aug-24	NYLON CABLE TIES	MARK TRADE LINKS	1,000.00
770	2024G016590102	14-Aug-24	NYLON CABLE TIES	MARK TRADE LINKS	1,440.00
771	2024G016590103	14-Aug-24	NYLON CABLE TIES	MARK TRADE LINKS	1,200.00
772	2024G016610101	6-Aug-24	SAFETY ITEMS FOR HIPF	Borramie Electric and Hardware	8,184.00

773	2024G016610102	6-Aug-24	SAFETY ITEMS FOR HIPF	VentureIT	5,338.22
774	2024G016610103	6-Aug-24	SAFETY ITEMS FOR HIPF	NEELKANTH SALES	12,949.20
775	2024G016610104	6-Aug-24	SAFETY ITEMS FOR HIPF	RAJASHREE SHOES	4,495.00
776	2024G016810101	26-Nov-24	EMERGENCY LIGHT UNITS	BROTHER'S & COMPANY	2,770.56
777	2024G016810102	26-Nov-24	EMERGENCY LIGHT UNITS	DRUV TECHNO	3,113.07
778	2023P062000101	10-May-24	Supply of Safety Shoe & Chemical splash	POWERMECH CONTROLS & SAFETY	20,827.00
779	2023P068440101	8-May-24	Supply of Gloves	POWERMECH CONTROLS & SAFETY	5,192.00
780	2023P068440102	8-May-24	Supply of Gloves	SARVAM SAFETY EQUIPMENT (P) LTD.	122,956.00
781	2023G065970101	5-Apr-24	DRUM CARTRIDGE FOR XEROX MACHINE	SATYA INFO SYSTEMS	20,709.00
782	2023G066150101	5-Apr-24	TONER FOR XEROX MACHINE	HI-TECH PERIPHERALS	5,999.00
783	2024G014200101	18-Jul-24	SUPPLY OF DEHUMIDIFIER	KAF INTERNATIONAL	24,850.00
784	2024G015840101	2-Aug-24	PAPER SHREDDING MACHINE	GANGA TRADERS	3,247.99
785	2024G022610101	10-Sep-24	POLYTHENE SEALING MACHINE	Aadi Shakti Enterprises	3,558.00
786	2024G034990101	21-Feb-25	KEYBOARD TRAY	SHRI GANESH ENTERPRISES	6,000.00
787	2024G035020101	6-Jan-25	FILE STORAGE BOXES	Triveni Enterprises	10,000.00
788	2024G035060101	15-Jan-25	SUPPLY OF DEHUMIDIFIER	UNIVERSAL SALES CORPORATION	31,599.00
789	2024G001890101	4-Jun-24	TONER CARTRIDGE FOR CANON IR2002 (BLACK)	UNICOM INFOTEL PRIVATE LIMITED	4,396.80
790	2024G001930101	4-Jun-24	DRUM UNIT FOR CANON IR2002N	UNICOM INFOTEL PRIVATE LIMITED	12,189.00
791	2024G010010101	9-Aug-24	NITRILE COATED HAND GLOVES	CRISS ENTERPRISES	5,000.00
792	2024G039840101	13-Jan-25	SUPPLY OF ACETONE (AR GRADE)	OMKAR TRADERS	49,688.25
793	2024G018120101	7-Aug-24	VERNIER CALIPER	TEJ CORPORATION	24,206.00
794	2024G003800101	13-Dec-24	DISH WASHER LIQUID	DRISHYA ENTERPRISE	4,650.00
795	2024G003890101	1-Aug-24	PAPER CUTTER BLADE	NEELKANTH MARKETING	4,000.00
796	2024G005210101	26-Sep-24	BUBBLESHEET	MOHD RIZWAN	11,660.00
797	2024G005310101	24-Mar-25	DRIVING CUM MECHANICS TOOL KIT	LAXMI INFOTECH	4,275.24
798	2024G005350101	24-Mar-25	PTFE THREAD SEAL TAPE	JAIN POLYMER COMPANY	21,600.00
799	2024G019130101	5-Sep-24	SUPPLY OF BALL BEARING	INDIA BEARINGS CORPORATION	9,539.00
800	2024G022420101	12-Nov-24	SUPPLY OF SEARCH LIGHT	LOGITECH INC	4,200.00
801	2024G020470101	16-Dec-24	MATERIAL STORAGE RACK	KAIZEN ENTERPRISES	135,000.00
802	2024G020480101	4-Sep-24	CENTRIFUGAL SELF PRIMING MONOBLOCK PUMP	SHREE BALAJI TRADERS	4,601.98
803	2024G031370101	14-Nov-24	SUPPLY OF ACETONE	ABHI CHEMICALS & INSTRUMENTS	12,500.00
804	2024G045680101	19-Mar-25	ACETONE AR GRADE	OMKAR TRADERS	40,686.75
805	2024G047960101	19-Mar-25	EMERGENCY TORCH LIGHT	CAPITALOGY	849.12
806	2024G050380101	20-Mar-25	ELECTRIC BICYCLE	M/s Onyx Ventures	36,490.00
807	2023G026870101	30-Apr-24	LABORATORY CHAIRS	VJ INTERIOR PRIVATE LIMITED	59,568.00
808	2023G070840101	9-Aug-24	NITRILE COATED HAND GLOVES	MICROCHEM LIFE SCIENCES	10,000.00
809	2024G014930101	22-Jul-24	TONER FOR XEROX MACHINE	DIGITAL POWER TECHNOLOGIES	4,660.00
810	20240003580101	6-Aug-24	PRINTING OF POSTER	AKSHARA OFFSET	5,664.00
811	2024G051460101	12-Mar-25	TONER FOR KONICA MINOLTA BISHUB 367 MFM	GALAXY IMAGING TECHNOLOGIES	14,800.00
812	2024G021090101	26-Nov-24	MULTIFUNCTION PHOTOCOPIER MACHINE	HIND DIGITAL SOLUTIONS	134,000.89
813	2024G048140101	13-Feb-25	GEM	PRIVATE LIMITED	26,010.00
814	2023G068270101	29-Aug-24	TASK CHAIRS	LUCRUM VENTURES	147,840.00
815	20240031450101	31-Jan-25	PRINTING AND SUPPLY OF OFFICE FILES	BHANU OFFSET	204,750.00

816	2024G049650101	18-Feb-25	XEROX OEM TONER CARTRIDGE & DRUM	HIND DIGITAL SOLUTIONS	11,352.00
817	2024G049650102	18-Feb-25	XEROX OEM TONER CARTRIDGE & DRUM	HIND DIGITAL SOLUTIONS	29,900.00
818	20230027660101	29-Apr-24	MATERIAL HANDLING ACCESSORY GLOVES	SARVAM SAFETY EQUIPMENT (P) LTD.	38,350.00
819	2023G059490101	23-Aug-24	UNBRANDED PLYWOOD SHEETS FOR PACKING	LIMITED	84,480.00
820	2023G059490102	23-Aug-24	UNBRANDED PLYWOOD SHEETS FOR PACKING	LIMITED	47,040.00
821	2023G059490103	22-Aug-24	UNBRANDED PLYWOOD SHEETS FOR PACKING	LIMITED	86,400.00
822	2023G065710101	21-Jun-24	SAFEY GLOVES	M/S NAGPAL ARMY STORE	9,750.00
823	2023G068290101	20-May-24	NYLON ROPE	HARDWARE STORES	20,286.00
824	2023G068350101	22-Aug-24	TARPAULINS	PREM JI SALES	105,000.00
825	20240032310101	2-Dec-24	AIR BUBBLE SHEET	SEA-TECH AGENCIES	72,806.00
826	20240039870101	20-Feb-25	5 PLY CORRUGATED CARTON BOX	PONMUDI PACK - ARTS (P) LTD.,	139,720.00
827	20240047430101	17-Mar-25	METAL BINDING STRIP	SUBRAMANIAPILLAI & SONS	38,250.55
828	2024G016310101	25-Jul-24	AIR BUBBLE SHEET	RETICINE PHARMAIDS LIMITED	23,998.80
829	2024G016310102	14-Aug-24	AIR BUBBLE SHEET	ROADSON MOTORS PRIVATE LIMITED	23,200.00
830	2024G054020101	27-Mar-25	SILPAULIN SHEET	CHAMUNDA ENTERPRISES	36,250.20
831	2024G004650101	3-Jun-24	HEADSET	CANTUS EXIM PRIVATE LIMITED	4,209.10
832	2023G070610101	3-May-24	SUPPLY OF SAFETY GOOGLES	KASHTABHANJAN TRADING COMPANY	1,000.00
833	2024G011030101	9-Aug-24	POLYSTER WEBBING SLINGS 1TON 2 MTRS.	TECHNO ENGINEERING SOLUTION	4,000.00
834	2024G014640101	4-Sep-24	POLYSTER WEBBING SLINGS 1TON 3 MTRS.	SHREE RANG TRADE LINK	4,320.00
835	2024G014670101	4-Sep-24	POLYSTER WEBBING SLINGS 1 TON 4MTRS.	Minds of India Enterprises	4,000.00
836	2024G038900101	19-Dec-24	ACETONE	OMKAR TRADERS	39,750.60
837	2024G039340101	11-Feb-25	SODIUM CMC COMPOUND	HITECH LIFESCIENCES	26,500.00
838	2024G047890101	19-Mar-25	ACETONE	LAKSHYA ENTERPRISES	40,114.00
839	20230044120101	19-Feb-25	TWO WAY AUDIO VIDEO SYSTEM	AZUZ COMPUTER SOLUTIONS	67,614.00
840	2023G047680101	2-May-24	SAETY EQUIPMENT	SAFETY UMBRELLA	21,500.00
841	2024P067640101	6-Mar-25	Laboratory storage boxes for NDT and sur	ENTERPRISES PVT LTD	453,502.13
842	2023P054500101	9-Apr-24	Non Comprehensive AMC for Sintering Furn	PRIVATE LIMITED	778,800.00
843	2024P003020101	2-Apr-24	Eurotherm EPower Thyristor Controller	LIMITED	409,500.00
844	2024P052330101	10-Dec-24	Powder	LAB CHEMIE INDUSTRIES	362,634.77
845	2024P054210101	27-Nov-24	Alumina Disc	BHUKHANVALA INDUSTRIES PVT LTD	467,280.00
846	2024P060600101	23-Dec-24	TC FOR HIP FACILITY	TEMPSENS INSTRUMENTS (I) PVT LTD	477,435.00
847	2024G032710101	30-Jan-25	COMPUTER TABLE & CHAIR FOR OFFICE PURPOS	VJ INTERIOR PRIVATE LIMITED	9,999.00
848	2024G032710102	30-Jan-25	COMPUTER TABLE & CHAIR FOR OFFICE PURPOS	VJ INTERIOR PRIVATE LIMITED	5,395.00
849	2024G009310101	2-Jul-24	HEADSET	CANTUS EXIM PRIVATE LIMITED	5,050.92
850	2024G040290101	5-Feb-25	STATIONARY ITEMS	RAJ ENTERPRISES,	4,400.00
851	2024G040290102	5-Feb-25	STATIONARY ITEMS	SCOLOUR LED	4,984.88
852	2024G040290103	5-Feb-25	STATIONARY ITEMS	BENIR ENTERPRISES	6,397.96
853	20240005170101	5-Mar-25	LINT	LIMITED,	37,380.00
854	2024G036310101	26-Nov-24	OFFICE CHAIRS FOR QCG OFFICE	RVS ENTERPRISES	22,400.16
855	20230050940101	9-Apr-24	AMC FOR "DIGITAL PHOTOCOPIER"	INFRES METHODEX PVT LTD	7,079.92
856	2023G066990101	1-Nov-24	SUPPLY OF TV DISPLAY	UNICOM INFOTEL PRIVATE LIMITED	356,950.00
857	2024G008320101	9-Jul-24	NON MAGNETIC WHITE WRITING BOARD	NEELKANTH MARKETING	7,500.00
858	2023P034570101	2-Apr-24	Electrostatic Coolant Mist Filtration Sy	PVT. LTD.,	357,000.00

859	2024G005920101	1-Aug-24	ALKOSIGN WHITE WRITING BOARD	ALKOSIGN PRIVATE LIMITED	7,411.00
860	2024G020060101	24-Sep-24	SUPPLY OF NITRILE COATED HAND GLOVES	Borramie Electric and Hardware	22,400.00
861	2024G020080101	24-Sep-24	SUPPLY OF EMERGENCY EYE WASHER	SUBHAM SAFETY HOUSE	11,800.00
862	2024G025380101	24-Sep-24	TONER CARTRIDGE FOR XEROX 5022 COPIER	SAMKO TECHNO SOLUTIONS (P) LTD.	4,982.66
863	2024G028540101	29-Oct-24	SUPPLY OF RESPIRATORY FACE MASK	MEGHA INTERNATIONAL	9,862.50
864	2024G028550101	29-Oct-24	SUPPLY OF DISPOSABLE HALF FACE MASK	NEW INDIA LEATHER WORKS	8,000.00
865	2024G028590101	6-Feb-25	TOOL STORAGE SHELVES FOR VTMC MACHINE	INDIA	35,700.00
866	2024G041970101	13-Feb-25	PROCUREMENT OF INDUSTRIAL SAFETY SHOES	ARMY TRADING COMPANY	36,828.00
867	2024P047200101	11-Nov-24	MOVEMENT, UNBOXING & POSITIONING OF VTMC	P.SALIM ENGINEERING CONTRACTOR	2,628,000.00
868	2024P054810101	13-Jan-25	BROTHER MAKE LABEL PRINTER AND CONSUMABL	DIGITAL POWER TECHNOLOGIES	63,630.00
869	2023P067910101	2-Apr-24	K-type Thermocouple	TEMPSENS INSTRUMENTS (I) PVT LTD	400,050.00
870	2023P067910102	2-Apr-24	K-type Thermocouple	OMEGA ENGINEERING SYSTEMS	61,425.00
871	2024P010860101	3-Sep-24	AMC of viscometer	LTD.	233,640.00
872	2023G069180101	24-May-24	CONSUMABLES AND TOOLS	SCIENTIFIC SYNDICATE	6,429.00
873	2023G069200101	13-Sep-24	PUMP	LIMITED	32,498.00
874	2024G006810101	8-Jan-25	BOXES	RATAN ENTERPRISES	2,200.00
875	2024G006810102	9-Jan-25	BOXES	ASHISH ENTERPRISES	5,600.00
876	2024G006810103	9-Jan-25	BOXES	VANSH ENTERPRISES	3,000.00
877	2024G006810104	9-Jan-25	BOXES	ASHISH ENTERPRISES	2,160.00
878	2024G006810105	9-Jan-25	BOXES	ASHISH ENTERPRISES	1,760.00
879	2024G006810106	9-Jan-25	BOXES	ASHISH ENTERPRISES	5,760.00
880	2024G006810107	9-Jan-25	BOXES	ASHISH ENTERPRISES	3,920.00
881	2024G006810108	9-Jan-25	BOXES	VIKAS TRADERS	8,000.00
882	2024G006810109	9-Jan-25	BOXES	SWADESHI TRADING CO.	4,999.80
883	2024G006930101	12-Aug-24	3HP SELF PRIMING MONOBLOCK PUMP	J K JAIN & COMPANY	24,398.00
884	2024G014580101	6-Aug-24	SPARES AND CONSUMABLES	LIMITED	22,100.00
885	2024G014580102	6-Aug-24	SPARES AND CONSUMABLES	SAN SQUARE ENTERPRISES	6,499.95
886	2024G014580103	6-Aug-24	SPARES AND CONSUMABLES	Maloos Enterprise	1,680.00
887	2024G014580104	6-Aug-24	SPARES AND CONSUMABLES	KALP CONTROLS	3,680.00
888	2024G014580105	6-Aug-24	SPARES AND CONSUMABLES	DIRECTMART	5,800.00
889	2024G014580106	6-Aug-24	SPARES AND CONSUMABLES	TEJ CORPORATION	14,727.00
890	2024G014580107	6-Aug-24	SPARES AND CONSUMABLES	JAYDEEP CONTROLS	9,600.00
891	2024G015360101	7-Aug-24	ACCESSORIES	L.S.ENGINEERING SERVICES	1,350.00
892	2024G015360102	7-Aug-24	ACCESSORIES	ARS india Inc	6,940.00
893	2024G015360103	7-Aug-24	ACCESSORIES	ARS india Inc	11,800.00
894	2024G015360104	7-Aug-24	ACCESSORIES	R K COMPUTER	7,420.00
895	2024G015360105	7-Aug-24	ACCESSORIES	NAGINA INDUSTRIAL CORPORATION	4,000.00
896	2024G030480101	29-Oct-24	ISO PROPYL ALCOHOL	BIOSYS	47,200.00
897	2024G041670101	20-Jan-25	GLOVES	T.P. ENTERPRISES	45,000.00
898	2024G042590101	11-Feb-25	COPPER PIPE	VIDYA ENTERPRISES	21,160.00
899	2024G042600101	11-Feb-25	WORK MATERIALS	BOSE TRADING & MARKETING	50,000.00
900	2024G042600102	11-Feb-25	WORK MATERIALS	TEJ CORPORATION	15,326.04
901	2024G042600103	11-Feb-25	WORK MATERIALS	DIRECTMART	5,820.00

902	20230065940101	2-Jul-24	PICK UP AND DROP OF SCHOOL CHILDREN	CARMEL TRAVELS	1,238,400.00
903	2023G067290101	2-Apr-24	TYRE	WHEELS LOVER STOPPAGE	21,585.00
904	2023G067420101	4-Apr-24	PEDESTAL FAN	CHETAN ELECTRICALS	24,798.20
905	20240005610101	28-Jun-24	CAR HORN	SREE KRISHNA ENTERPRISES	2,529.00
906	20240008680101	25-Jun-24	KITCHEN UTENSILS	PERIYAR VESSELS	98,955.00
907	20240009000101	14-Mar-25	DRIVERS AT APEP ALUVA	KERALA STATE EX-SERVICES LEAGUE	1,532,973.00
908	20240010610101	3-Jul-24	FALSE CEILING WORK	K P RAJENDRAN	76,523.00
909	20240017760101	20-Sep-24	SUPPLY OF CLEANING LIQUIDS	VIJAY HOSPITALITY SERVICES	27,612.00
910	20240017760102	20-Sep-24	SUPPLY OF CLEANING LIQUIDS	JONARIN PIGMENTS PVT. LTD.	59,590.00
911	20240020880101	17-Sep-24	AUTOMOTIVE BATTERY	ECO AMICA TRADERS PVT. LTD	16,400.00
912	20240020880102	17-Sep-24	AUTOMOTIVE BATTERY	SUN BATTERY SHOPPE	7,500.00
913	20240022980101	7-Oct-24	WOODEN WORK TABLE	VADASSERY WOOD WORK	68,000.00
914	20240027740101	12-Nov-24	BATTERY CHARGER	RANGE ENTERPRISES	78,666.00
915	20240030360101	22-Nov-24	FALSE CEILING	JYOTHIS ENTERPRICES	95,875.00
916	2024G002990101	11-Jun-24	ID CARD PRINTER	ID CONSULTING	48,000.00
917	2024G005940101	25-Jun-24	KITCHEN APPLIANCES	BALAJI ENTERPRISES	12,960.00
918	2024G005940102	25-Jun-24	KITCHEN APPLIANCES	FRONT TRADERS	9,674.22
919	2024G005940103	25-Jun-24	KITCHEN APPLIANCES	PRIVATE LIMITED	1,090.00
920	2024G005940104	26-Jun-24	KITCHEN APPLIANCES	DECKWARE INDIA PRIVATE LIMITED	15,542.78
921	2024G005940105	10-Jul-24	KITCHEN APPLIANCES	KRISHNA CORPORATION	19,500.00
922	2024G011380101	7-Aug-24	EXHAUST FAN	R.D.ELECTRICALS	54,000.00
923	2024G015610101	18-Jul-24	ELECTRIC IRON BOX	PRIVATE LIMITED	1,198.00
924	2024G015620101	18-Jul-24	TABLE FOR IRONING CLOTH	GOYAL RADIATOR'S	1,549.89
925	2024G016080101	22-Jul-24	AUTOMOTIVE FLOOR MAT	GOURAV ENTERPRISES	5,497.00
926	2024G043080101	13-Jan-25	OFFICE CHAIR	RVS ENTERPRISES	10,200.00
927	2024P025450101	2-Sep-24	Housekeeping/Janitorial works in APEP Ca	ENGINEERING WORKS	6,004,173.49
928	20230050090101	3-Jul-24	RODENT CONTROL FOR APLD	PEST INDIA TRADING CORPORATION	186,721.72
929	2024P019750101	20-Sep-24	Painting of interconnecting duct of Plas	LTD	141,895.00
930	20230062510101	29-Jul-24	PROCESSING CHARGES FOR TLD PERSONNEL	AVANTTEC LABORATORIES (P) LTD	124,183.20
931	2023G053540101	19-Aug-24	INDUSTRIAL VACCUUM CLEANER	EUREKA FORBES	15,748.00
932	2023G060770101	30-Apr-24	RADIATION SURVEY METER	PVT. LTD.,	99,250.00
933	2024G000960101	17-May-24	ALUMINIUM STEP LADDER	SAFAL LADDERS	16,999.00
934	2024G024780101	17-Oct-24	SAFETY FOOTWEAR	M/S A J OVERSEAS	25,520.00
935	2024G025500101	6-Dec-24	SAFETY GLOVES	IND SUPPLY CORPORATION	25,080.00
936	2024G027090101	29-Oct-24	CONVEX MIRROR(ROAD SAFETY)	KOHINOOR INTERNATIONAL	21,062.94
937	2024G039070101	16-Dec-24	RUBBER BOOT	PICKER BIRD	5,250.00
938	2024G039100101	16-Dec-24	ENAMEL PAINT	HAKIMI HARDWARE	48,000.00
939	2024G040650101	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	NEELKANTH ENTERPRISES	4,000.00
940	2024G040650102	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	TWO BROTHERS & CO	3,000.00
941	2024G040650103	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	SRI AMMAN ENTERPRISES	6,900.00
942	2024G040650104	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	NATANI CEMENT AGENCY	9,960.00
943	2024G040650105	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	TWO BROTHERS & CO	3,000.00
944	2024G040650106	30-Dec-24	TURPENTINE, THINNER AND PAINT BRUSH	NEELKANTH SALES	3,000.00

945	2024G049390101	27-Feb-25	CONVEX MIRROR (ROAD SAFETY)	H R SALES	43,783.20
946	2024G049400101	25-Feb-25	EMERGENCY SHOWER AND EYE WASHER	SUBHAM SAFETY HOUSE	49,240.00
947	2024G052680101	12-Mar-25	COTTON GLOVES SPOTTED	R K ENGINEERING	7,344.00
948	2024G052690101	12-Mar-25	SAFETY FOOTWEAR	LIMITED	46,080.00
949	2023G055650101	30-Apr-24	BICYCLE WITHOUT GEAR	SUGAN ENTERPRISES	30,800.00
950	20240038180101	24-Feb-25	STANDARD CYCLE	NEW CYCLE & MOTOR TRADING CO.,	17,000.00
951	2024G043780101	4-Feb-25	LED DISPLAY	GRAY MARS ENTERPRISES	15,143.49
952	2023G071400101	22-May-24	HAND OPERATED PNEUMATIC BARREL PUMP	PRIVATE LIMITED	7,875.00
953	2023P033320101	8-Apr-24	Vinyl adhesive sheet	ALPHA INDUSTRIAL STORES	107,811.00
954	2023P050640101	23-Aug-24	Industrial PC	CONTROLS PVT LTD	105,592.20
955	20240025680101	15-Oct-24	FOUR COLOUR (CMYK) PRINTING	AKSHARA OFFSET	4,130.00
956	2024G006170101	9-Sep-24	LCD DISPLAY CALIPERS (0	UBIXA PRIVATE LIMITED	45,480.00
957	2024G006180101	5-Sep-24	MITUTOYO LED DISPLAY CALIPERS (0	MASCOT CNC TOOLS & EQUIPMENTS	144,540.00
958	2024G018040101	13-Aug-24	WIRE STRIPPER	3IQ INDUSTRIES LLP	7,980.00
959	2024G018050101	13-Aug-24	PVC INSULATION TAPE	SIMPLY SERVE	12,000.00
960	2024G018060101	13-Aug-24	PTFE THREAD SEALANT TAPE	OM HARDWARE AND ELECTRICALS	7,920.00
961	2024G025190101	23-Oct-24	HAND HELD LED TORCH LIGHT	ELTECH ENTERPRISES	25,000.00
962	2024G036360101	10-Dec-24	KEC RUBBER HEAVY WEIGHT CASTER WHEEL	3IQ INDUSTRIES LLP	30,823.80
963	2024P013390101	12-Aug-24	HDPE Containers for Finishing Operations	GUJARAT POLYTHENE INDUSTRIES	139,617.60
964	2024P029720101	21-Oct-24	Silica Gel (Self-Indicative Type)	CHEMICALS (INDIA) COMPANY,	93,450.00
965	2024P040660101	25-Sep-24	spares for Industrial PC	CONTROLS PVT LTD	44,982.00
966	2024P042160101	6-Nov-24	Supply of 3 KVA online UPS	Relicom Infratech Private Limited	84,125.00
967	2024P048300101	4-Mar-25	PAINTING OF EQUIPMENTS	S. ANEESH	349,280.00
968	2023P066330101	19-Jun-24	Slip on safety shoes	J. THADHANI & CO.	84,960.00
969	2024G028200101	23-Oct-24	HAND HELD SEARCH LIGHT	DRUV TECHNO	2,707.07
970	2024G043300101	20-Jan-25	WELD MESH	Meera enterprises	46,000.00
971	2024G047910101	14-Feb-25	MOBILE CONTAINER FOR SOLID WASTE 500 L	OM ENTERPRISES	50,000.00
972	2024P004210101	11-Jul-24	Thick cotton knit gloves	J. THADHANI & CO.	14,490.00
973	2024P007500101	9-Jul-24	Rubber dust collection unit	DYNAVAC INDIA PRIVATE LIMITED	175,820.00
974	2024P007520101	9-Jul-24	Cut resistant hand gloves	SARVAM SAFETY EQUIPMENT (P) LTD.	31,860.00
975	2024P007560101	11-Jul-24	Full face mask - 3M 6800 & spares	J. THADHANI & CO.	86,383.50
976	2024P023210101	29-Jul-24	Castor wheels	SEA-TECH AGENCIES	83,160.00
977	2024P023220101	5-Aug-24	Spiral flexible hose for roots vacuum cl	ROOTS INDUSTRIES INDIA LTD.	16,632.00
978	2024P023520101	19-Jun-24	HP 729 DesignJet Printhead Replacement K	PAZHOOR IDEAL SYSTEMS PVT LTD	43,955.00
979	2024P026730101	23-Aug-24	Dry air blower	Ctech Engineerings	395,974.57
980	2025P002680101	10-Mar-25	PVC pipe 250mm diameter	USHA ELECTRICALS	18,492.96
981	2025P002830101	7-Mar-25	Abrasive Blasting and Spray Painting Acc	EQUIPMENTS (P) LTD	28,770.05
982	20230070650101	26-Nov-24	MAINTENANCE OF BICYCLES IN RPP	RAJENDRAN NADAR.K,	170,805.00
983	2023G068210101	5-Apr-24	JUNGLE HAT	BLUE OWL	23,750.00
984	20240012390101	11-Jul-24	COLOUR PRINTING OF POSTERS	AKSHARA OFFSET	11,564.00
985	20240044690101	7-Feb-25	RPP BROCHURE	AKSHARA OFFSET	5,942.46
986	2024G024250101	13-Sep-24	SHORTHAND NOTEBOOK	N. S. SCIENTIFIC TRADERS	10,800.00
987	2024G024260101	20-Sep-24	BALLPOINT PEN	BHAGWAN SHRI ASSOCIATES	6,848.40

988	2024G037850101	16-Dec-24	SAFETY FOOTWEAR	LIMITED	46,080.00
989	2024G047930101	14-Feb-25	MOBILE CONTAINER FOR SOLID WASTE 120 L	M/s Om Traders	49,696.75
990	2024G049960101	25-Feb-25	STEEL CHEQUERED PLATES	IRONIC STEELS PRIVATE LIMITED	50,000.00
991	2024P033890101	23-Sep-24	Vinyl boards (sun light /heat resistant	AJAN ARTS	415,000.00
992	2023G021210101	6-May-24	SUPPLY OF ELECTRIC STACKER	GODREJ & BOYCE MFG. CO. LTD.,	695,000.00
993	2023G041280101	8-Apr-24	SUPPLY OF HEAVY DUTY STORAGE RACK	SARASWATI TRADERS	27,800.00
994	2023G062960101	1-May-24	SUPPLY OF MOBILE CONTAINERS (WASTE BINS)	M/s Om Traders	13,078.38
995	2024G009600101	9-Jul-24	SUPPLY OF STORAGE PALLETS PLATFORM	ERGEN PLASTIC INDUSTRIES	12,000.00
996	2024G009620101	9-Jul-24	SUPPLY OF PLATFORM STEP LADDER	VIKAS TRADERS	7,819.76
997	2024G009630101	21-Nov-24	SUPPLY OF HEAVY DUTY STORAGE RACK 0.6M	RUDAR ENTERPRISES	178,245.00
998	2024G013050101	25-Jul-24	SUPPLY OF LID TYPE SELF LOCK STORAGE BOX	OM ENTERPRISES	22,050.00
999	2024G013150101	27-Nov-24	SUPPLY OF STORAGE CRATE	SHIV SHAKTI TRADERS	5,024.50
1000	2024G013170101	6-Sep-24	SUPPLY OF 3 PIN INTERNAL MICROMETER	PRIVATE LIMITED	81,951.00
1001	2024G013360101	7-Nov-24	SUPPLY OF INDUSTRIAL STORAGE RACK	LIMITED	266,790.00
1002	2024G031080101	30-Oct-24	SUPPLY OF LOCTITE242	SHRENIK ENTERPRISES	8,040.00
1003	2024G032960101	27-Nov-24	SUPPLY OF DOWSIL RTV SEALANT	P N ENTERPRISES	6,144.00
1004	2024G033850101	10-Dec-24	SUPPLY OF SNAPON TORQUE WRENCH	SNAP-ON TOOLS PRIVATE LIMITED	49,900.00
1005	2024G033900101	27-Nov-24	SUPPLY OF INDUSTRIAL SAFETY GLOVES	A.K.ENTERPRISES	2,196.00
1006	2024G033910101	27-Nov-24	SUPPLY OF LASER DISTANCE METER	NATIONAL TRADERS	6,938.98
1007	2024G034180101	20-Nov-24	SUPPLY OF NITRILE GLOVES	BORRAMIE BRANDS PRIVATE LIMITED	20,000.00
1008	2024G034190101	27-Nov-24	SUPPLY OF CRANE WEIGHING SCALE	LIMITED	3,400.00
1009	2024G034200101	6-Jan-25	SUPPLY OF PLATFORM WEIGHING BALANCE	ACZET PVT LTD.,	10,100.00
1010	2024G034210101	1-Jan-25	SUPPLY OF TOOL TROLLEY	NEELKANTH SALES	36,694.35
1011	2024G041040101	22-Mar-25	SUPPLY OF CHEMICAL STORAGE CABINATE	ASHA PUBLICITY	121,800.00
1012	2024G044740101	3-Feb-25	SUPPLY OF SAFETY SHOES	PINZA FOOTWEAR	39,900.00
1013	2024G045760101	14-Mar-25	SUPPLY OF ARALDITE106 AND HARDNER HV953U	OM INDUSTRIALS	119,250.00
1014	2024G046270101	12-Feb-25	SUPPLY OF SAFETY SHOES	PINZA FOOTWEAR	32,300.00
1015	2024G046280101	24-Feb-25	SUPPLY OF SAFETY MASK	D H MART	3,843.00
1016	20230066870101	18-Jun-24	A0 SIZE POSTER PRINTING COLOR 1NOS	AKSHARA OFFSET	2,832.00
1017	2023G016170101	26-Jun-24	VACCUUM CLEANER	SRS SALES ORGANISATION	11,400.00
1018	2024G022760101	10-Dec-24	PIGEON HOLE LOCKER CUPBOARD	PRIYABRAT INFOCOM	68,970.00
1019	2024G026450101	22-Jan-25	COPIER/PRINTER/SCANNER WITH NETWORK	UNICOM INFOTEL PRIVATE LIMITED	149,034.00
1020	2024G009690101	24-Sep-24	SUPPLY OF SAFETY SHOES	TWO BROTHERS & CO	9,939.00
1021	2024G009700101	1-Oct-24	STOWABLE ARCTIC SMALL TENT MKII	Adapt Affairs	49,996.00
1022	2024G002620101	5-Jun-24	PURCHASE OF TORQUE WRENCH	SAN SQUARE ENTERPRISES	15,802.00
1023	2024G002620102	5-Jun-24	PURCHASE OF TORQUE WRENCH	SAN SQUARE ENTERPRISES	19,386.00
1024	2024G002620103	5-Jun-24	PURCHASE OF TORQUE WRENCH	SAN SQUARE ENTERPRISES	22,650.00
1025	2024G002670101	7-Jun-24	PURCHASE OF CUTTING WHEEL	NAGINA INDUSTRIAL CORPORATION	14,400.00
1026	2024G002680101	29-May-24	PNEUMATIC IMPACT WRENCH	R-ONE INDUSTRIES	16,000.00
1027	2024G002700101	7-Jun-24	PROCUREMENT OF FLAP WHEEL	R K ENGINEERING	17,766.00
1028	2024G029050101	13-Jan-25	CORDLESS IMPACT WRENCH	NAGINA INDUSTRIAL CORPORATION	51,300.00
1029	2024G029060101	13-Nov-24	M20 TURN BUCKLE	Udyog Mitram Trading Company	28,067.20
1030	2024G029070101	16-Dec-24	SWIVEL BASE MACHINE VICE	Sandeep Associates	35,775.00

1031	2024G029080101	29-Oct-24	LETTER PUNCH SET	SHRI BANKE BIHARI ENTERPRISES	4,075.92
1032	2024G029080102	29-Oct-24	LETTER PUNCH SET	Swastik Enterprise	3,340.00
1033	2024G029090101	19-Nov-24	ALLEN KEY FOR NOZZLE ASSEMBLY	STAR TRADING	7,499.10
1034	2024G029100101	14-Feb-25	HYDRAULIC JACK FOR PULL TEST FIXTURE	T.S.ELECTRIC WORLD	27,480.00
1035	2024G029110101	13-Nov-24	MEASUREMENT SLIP GAUGE SET	INDUSTRIAL MILL GIN STORE	28,300.00
1036	2024G029180101	20-Nov-24	FERROUS METAL RECESS CUTTING WHEEL	INDIA BEARINGS CORPORATION	16,173.00
1037	2024G040600101	15-Jan-25	SWIVEL CASTORS TOOL TROLLEY	SAN SQUARE ENTERPRISES	34,988.99
1038	2024G044490101	30-Jan-25	NITRILE HAND GLOVES	SANMATI PACKAGING	10,000.00
1039	2024G044510101	30-Jan-25	RUBBER LINED COTTON GLOVES	NEELKANTH SALES	4,706.00
1040	2024G044520101	30-Jan-25	TORQUING TOOL KIT	LIMITED	9,377.20
1041	2024G044530101	30-Jan-25	ADJUSTABLE OPEN JAW WRENCH	SAN SQUARE ENTERPRISES	7,180.00
1042	2024G054040101	21-Mar-25	PNEUATIC GRINDER	SOHAM ENTERPRISES	21,492.00
1043	2024G054050101	21-Mar-25	WIRE TWISTER	LIMITED	3,960.00
1044	2024G054060101	21-Mar-25	DOUBLE PLY POLYESTER WEBBING SLINGS	SHREE RANG TRADE LINK	3,200.00
1045	2024G054060102	21-Mar-25	DOUBLE PLY POLYESTER WEBBING SLINGS	SHREE RANG TRADE LINK	9,066.56
1046	2024G054060103	21-Mar-25	DOUBLE PLY POLYESTER WEBBING SLINGS	SHREE RANG TRADE LINK	3,200.00
1047	2024G054060104	21-Mar-25	DOUBLE PLY POLYESTER WEBBING SLINGS	RISHI ENTERPRISES	9,463.92
1048	2024G054060105	21-Mar-25	DOUBLE PLY POLYESTER WEBBING SLINGS	RISHI ENTERPRISES	6,196.24
1049	2024G054070101	21-Mar-25	INDUSTRIAL SAFETY HELMET	RAGA PLAST PRIVATE LIMITED	6,600.00
1050	2024G054300101	21-Mar-25	GENERAL PURPOSE TOOL KIT	SAN SQUARE ENTERPRISES	11,848.99
1051	2023G068840101	3-May-24	DIGITAL THICKNESS GAUGE	SIGMA ENTERPRISE	5,351.00
1052	2023G068840102	5-Sep-24	DIGITAL THICKNESS GAUGE	PERFECT ENTERPRISES	23,521.00
1053	2024G019070101	20-Feb-25	TARPAULINE/POLYTHENE ROLL/RUBBER PADS	LAB24	10,000.00
1054	2024G019070102	27-Feb-25	TARPAULINE/POLYTHENE ROLL/RUBBER PADS	MAHASHAKTI NARAYANI POLYTEX LLP	49,620.00
1055	2024P032520101	19-Sep-24	Insulation removal from static tested SS	MIL INDUSTRIES LTD.,	1,416,000.00
1056	20230062070101	30-Nov-24	WORK PACKAGE	THE HANDICAPED	9,530,001.02
1057	2024P041490101	4-Nov-24	Three numbers of High end computer Works	DIGILOG TECHNOLOGIES PVT LTD	2,421,477.45
1058	2023P058990101	19-Jun-24	Programining of micro controller for EV	DYNAMIC MARKETING GROUP	29,500.00
1059	2023P069160101	24-Jul-24	Fabrication & Supply of Storage and Tran	MATHA ENGINEERING WORKS	264,792.00
1060	2024P004460101	12-Jul-24	Supply of Enamel Paints & Thinner	ZUYUF HARDWARE STORES	92,508.70
1061	2024P044590101	29-Nov-24	Surface preparation and enamel painting	SOCIETY	186,086.00
1062	2024P073400101	20-Jan-25	Supply of Industrial grade Actone	LAB CHEMIE INDUSTRIES	22,638.00
1063	2023G047500101	8-Apr-24	3 PHASE SQUIRREL CAGE AC INDUCTION MOTOR	NBE MOTORS PRIVATE LIMITED	20,480.00
1064	2023G047500102	8-Apr-24	3 PHASE SQUIRREL CAGE AC INDUCTION MOTOR	KESHAV DISTRIBUTORS	36,450.00
1065	2023G047500103	8-Apr-24	3 PHASE SQUIRREL CAGE AC INDUCTION MOTOR	MAA BHARMANI TRADING COMPANY	72,600.00
1066	2023G047500104	6-May-24	3 PHASE SQUIRREL CAGE AC INDUCTION MOTOR	PRIVATE LIMITED	107,991.00
1067	2023G047510101	11-Apr-24	TRACTION BATTERY	RSP POWER SOLUTIONS	280,400.00
1068	2023G065430101	8-Apr-24	WELDING ELECTRODE E6013	RUCHI ENTERPRISES	16,940.00
1069	2023G065470101	8-Apr-24	HEAT RESISTANT AL PAINT	SAMARTH ENTERPRISES	16,950.00
1070	2023G065530101	4-Apr-24	CONVEX MIRROR (ROAD SAFETY)	PREMCHAND AND SON'S	20,250.00
1071	2023G069740101	1-May-24	JUNGLE HAT	BLUE OWL	23,750.00
1072	2023G069910101	30-Apr-24	SILICONE GREASE	CHOYAL ENTERPRISES	8,097.94
1073	2023G069920101	30-Apr-24	ABRASIVE CUT OFF WHEEL 355 DIA.	NAGINA INDUSTRIAL CORPORATION	13,950.00

1074	2023G069930101	30-Apr-24	ABRASIVE CUT OFF WHEEL 100 DIA. 24 GRIT	OM HARDWARE AND ELECTRICALS	10,000.00
1075	2023G069940101	30-Apr-24	ABRASIVE CUT OFF WHEEL 100 DIA. 100 GRIT	NAGINA INDUSTRIAL CORPORATION	6,000.00
1076	2023P016380101	23-May-24	5T EOT crane	LIMITED	1,952,900.00
1077	2023P016720101	16-May-24	Josts platform truck mechanical spares	JOSTS ENGINEERING CO.LTD.,	274,241.58
1078	2023P036350101	13-May-24	Workshop tools	SEA-TECH AGENCIES	472,502.21
1079	2023P036350102	13-May-24	Workshop tools	H.R.TRADERS	243,841.10
1080	2023P036420101	25-Jul-24	Workshop fabrication materials	CMI AEROSPACE METAL INDUSTRIES	701,190.00
1081	2023P036420102	25-Jul-24	Workshop fabrication materials	JAYLAKSHMI STEEL & ENGG.CO.,	923,295.75
1082	2023P057180101	13-Aug-24	Calibration of measuring instruments	ROOTS INDUSTRIES INDIA LTD.	157,830.90
1083	2023P064410101	20-Sep-24	SS Sheets, SS Nuts & bolts	VISHAL STEELS	463,018.50
1084	2023P066590101	28-May-24	Incineration of Hazardous solid & liqui	THUSHARA ASSOCIATES	1,628,400.00
1085	2024G004600101	29-May-24	EMERY FLAP WHEEL	AH ENTERPRISES	16,830.00
1086	2024G008360101	26-Jun-24	YELLOW ENAMEL PAINT	KUBER ENTERPRISES	21,360.00
1087	2024G008420101	18-Jun-24	TORQUE WRENCH 40	OSCAR SALES	24,990.00
1088	2024G018400101	7-Aug-24	GREASE DISPENSER	NAVYA ENTERPRISES	9,999.98
1089	2024G021340101	4-Sep-24	BARREL PUMP MANUAL	SHREE SAI ENTERPRISES	10,800.00
1090	2024G021370101	6-Sep-24	MACHINING OIL	LIMITED	24,567.90
1091	2024G021400101	4-Sep-24	EMERY FLAP WHEEL	NCUT ABRASIVES LLP	13,000.00
1092	2024G021410101	29-Oct-24	LITHIUM GREASE GRADE	LIMITED	33,285.98
1093	2024G024510101	26-Sep-24	TRANSMISSION OIL	LIMITED	24,940.00
1094	2024G024660101	26-Sep-24	ANGLE GRINDER	SHREE SAI ENTERPRISES	9,954.00
1095	2024G024670101	25-Sep-24	CORDLES DRILL	BHANU TRADING COMPANY	16,142.00
1096	2024G024680101	26-Sep-24	IMPACT WRENCH CORDLESS	BHARAT MACHINERY AGENCIES	20,499.00
1097	2024G032190101	7-Nov-24	LEAD ACID BATTERY	DEE CEE POWER CARE	32,800.00
1098	2024G032220101	27-Nov-24	132 AH LEAD ACID BATTERY	B K POWER HOUSE	44,800.00
1099	2024G038660101	16-Dec-24	SS WELDING ELECTRODE	ROADSON MOTORS PRIVATE LIMITED	44,500.00
1100	2024G038670101	10-Feb-25	AIR PLASMA METAL CUTTING MACHINE	NATIONAL CONTRACTORS	118,880.00
1101	2024G045780101	19-Mar-25	CLAMP METER	SINETEC AUTOMATION PVT LTD	157,674.00
1102	2024G045790101	12-Feb-25	ELECTRIC BLOWER	BHANU TRADING COMPANY	10,978.00
1103	2024G045810101	12-Feb-25	INSULATION TESTER	TRISALA INSTRUMENTS LLP	47,590.00
1104	2024G048460101	20-Feb-25	REFRACTORY CASTABLE	HIND ALLOYS	10,000.00
1105	2024G052740101	19-Mar-25	SELF ADHESIVE LABEL/STICKER	MEDHAVI TRENDZ	19,912.50
1106	2024P007270101	2-Jul-24	Safety monitoring equipment	PVT LTD.	440,750.00
1107	2024P027370101	13-Sep-24	Components for NDT X-ray film process un	LTD	76,142.47
1108	2024P027370102	13-Sep-24	Components for NDT X-ray film process un	SOLVIERONE CORPORATION	341,492.00
1109	2024P028950101	27-Mar-25	SS working platform	DEVI ENGINEERING WORKS	2,478,000.00
1110	2024P032980101	15-Jan-25	PU fittings	Janatics India Private Limited	231,930.25
1111	2024P034840101	12-Aug-24	Safe and clean gel	ALAN GLOBAL SAFETY	27,848.00
1112	2024P034890101	18-Dec-24	QCDC coupling with poppet valve	PNEUMATICS INDIA	318,895.00
1113	2024P054640101	4-Nov-24	Organic vapour cartridge - 3M 6003 & Fil	SARVAM SAFETY EQUIPMENT (P) LTD.	231,210.00
1114	2024P054670101	30-Oct-24	Chemical resistant nitrile gloves - Alfa	J. THADHANI & CO.	83,613.60
1115	2024P055740101	18-Nov-24	Particulate respirator FFP1	J. THADHANI & CO.	77,175.00
1116	2024P058040101	13-Jan-25	Full face mask - 3M 6800 & Half face mas	J. THADHANI & CO.	122,080.00

1117	2025P001450101	17-Feb-25	Cut resistant gloves	LTD	31,860.00
1118	2024G041150101	6-Jan-25	COLOR LASER PRINTER	PC FORMS AND STATIONERY	47,629.00
1119	2024G041160101	30-Jan-25	COMPUTER TABLE	QUALITY METAL INDUSTRIES	6,600.00
1120	2023G050200101	10-Sep-24	PC TABLE AND CHAIR	LUCRUM VENTURES	19,900.00
1121	2023G050200102	10-Sep-24	PC TABLE AND CHAIR	LUCRUM VENTURES	7,820.00
1122	2024G002770101	30-Jul-24	WASHING MACHINE	PRIVATE LIMITED	28,400.00
1123	2023G012510101	21-May-24	MODERNIZATION OF LABORATORIES	PVT LTD	512,270.00
1124	2023G040620101	5-Apr-24	CONFERENCE HALL CHAIRS	DESIGNCO OFFICE SYSTEMS	131,960.00
1125	2024G012690101	30-Jul-24	COMPUTER TABLE	GLOBAL MARKETING	9,990.00
1126	2024G012720101	25-Sep-24	REVOLVING CHAIR	LUCRUM VENTURES	13,540.00
1127	2024G033760101	30-Dec-24	LIQUID LAB WASH DETERGENT	ADVENT CHEMBIO PRIVATE LIMITED	11,050.00
1128	2022G035790101	16-May-24	OFFICE AND LAB CHAIRS	LUCRUM VENTURES	1,123,150.00
1129	2024G012120101	24-Oct-24	CHAIRS FOR PED FACILITY	ALLOY WORLD	14,820.00
1130	2024G012120102	24-Oct-24	CHAIRS FOR PED FACILITY	GWENN HEALTHCARE	18,756.60
1131	2024G033890103	31-Jan-25	FLOOR MATES	NEELKANTH SALES	26,577.60
1132	2024G033890104	31-Jan-25	FLOOR MATES	VAMIKA ENTERPRISES	6,600.00
1133	2024G017850101	18-Nov-24	REVOLVING CHAIR	LUCRUM VENTURES	13,947.00
1134	2024G018520101	7-Nov-24	FURNITURES	VIRUTCHAM FORMS	4,498.00
1135	2024G018520102	7-Nov-24	FURNITURES	KHANDELWAL BROTHERS	4,421.14
1136	2024G021080101	30-Oct-24	TABLE 6 SEATER	LUCRUM VENTURES	40,878.00
1137	2024G022090101	7-Nov-24	TABLES AND CHAIRS	LUCRUM VENTURES	16,680.00
1138	2024G022090102	7-Nov-24	TABLES AND CHAIRS	LUCRUM VENTURES	20,000.00
1139	2024G022090103	7-Nov-24	TABLES AND CHAIRS	LUCRUM VENTURES	25,400.00
1140	2024G022090104	7-Nov-24	TABLES AND CHAIRS	LUCRUM VENTURES	13,947.00
1141	2024G022090105	7-Nov-24	TABLES AND CHAIRS	LUCRUM VENTURES	46,719.00
1142	2024G026850101	15-Nov-24	DIGITAL CLOCK	SRI BALAJI TRADING COMPANY	23,365.72
1143	2024G027370101	29-Oct-24	HAND WASH	DIGITAL POINT	19,452.90
1144	2024G043200101	30-Jan-25	HANDWASH	KRISHNA ENTERPRISES	2,190.11
1145	2024P043430101	25-Feb-25	Carpet	NEW REXINE HOUSE	180,000.00
1146	20230020610101	25-Nov-24	AMC FOR PHOTOCOPIER MACHINE	UNICOM INFOTEL PVT LTD	18,290.00
1147	20230062350101	30-Nov-24	WORK PACKAGE	SAHAYA SANGAM	7,961,528.53
1148	20230062360101	30-Nov-24	WORK PACKAGE FOR FACILITY OPERATIONS	INDUSTRIES,	16,257,177.07
1149	20230062370101	30-Nov-24	WORK PACKAGE FOR COMPUTER HARDWARE AND S	INDUSTRIES,	10,516,304.82
1150	20230062380101	30-Nov-24	WORK PACKAGE FOR NETWORK & AV	THE HANDICAPED	20,503,506.51
1151	20230062470101	30-Nov-24	WORK PACKAGE	B.S.ENGINEERING WORKS,	934,135.85
1152	20230062490101	30-Nov-24	WORK PACKAGE FOR DESIGN/ CAD MODELLING/	SOCIETY,	1,041,564.22
1153	20230062780101	30-Nov-24	WORK PACKAGE FOR SOFTWARE DEVELOPMENT	INDUSTRIES,	29,446,685.61
1154	20230072900101	9-May-24	STORAGE WARDROBE FOR GUESTHOUSE	ROYAL FURNISHING,	97,900.00
1155	20230045740101	4-Apr-24	AMC RENEWAL	INFRES METHODEX PVT LTD	7,079.93
1156	2023G054290101	22-Jul-24	WINDOWS SERVER 2022 STANDARD	N. P. ENTERPRISE	387,750.00
1157	2023G054320101	13-Feb-25	CONSOLIDATED PROCUREMENT OF STD PC	PRIVATE LIMITED	14,480,000.00
1158	2023G054320102	13-Feb-25	CONSOLIDATED PROCUREMENT OF STD PC	PRIVATE LIMITED	3,620,000.00
1159	20240044240101	17-Mar-25	SYSTEM AUDIT FOR RECRUITMENT APPLICATION	LIMITED	57,230.00

1160	2024G000700101	5-Aug-24	REVOLVING CHAIR	KENDRIYA BHANDAR	40,800.00
1161	2024G018430101	10-Oct-24	RED HAT ENTERPRISE SERVER	BINARY SYSTEMS PRIVATE LIMITED	142,144.00
1162	2024G019940101	17-Sep-24	CONSOLIDATED PROCUR. OF TABLET COMPUTERS	BMC INNOVATIONS PRIVATE LIMITED	323,997.00
1163	2024G022130101	22-Jan-25	INSTLN & COMMNG OF ENTRP STORAGE SOLN	LIMITED	4,795,200.00
1164	2024G032450101	7-Nov-24	LED TV	VS INDUSTRIES	91,098.50
1165	2024P008650101	2-May-24	Smart card printer consumable	M/s. ID-NET TECHNOLOGIES	377,600.00
1166	2024P015370101	1-Aug-24	Procurement of Contactless Smart Card fo	M/s. ID-NET TECHNOLOGIES	344,855.00
1167	2024P027850101	4-Dec-24	Comprehensive AMC for Dell EMC NAS ISILO	TIMENET SOLUTIONS PVT.LTD.,	5,310,000.00
1168	2024P029700101	26-Jul-24	Repeat Order : LTO-9 tape library autolo	DIGILOG TECHNOLOGIES PVT LTD	6,608,000.00
1169	2024P037200101	19-Nov-24	Upgrade: Consolidated procurement of Mic	SMARTSOFT KOCHI	9,996,252.00
1170	2024P039640101	18-Sep-24	ZEBRA 7 SERIES ZXP7 - COLOR YMCKO RIBBON	ALLIED AGENCIES & SUPPLIES	140,538.00
1171	2024P039640101	18-Sep-24	ZEBRA 7 SERIES ZXP7 - COLOR YMCKO RIBBON	a.p. international	140,538.00
1172	2024P042540101	8-Nov-24	Comprehensive AMC for AROS 200KVA- 4Nos.	REILLO POWER INDIA PVT.LTD.	2,127,811.41
1173	2024P047600101	5-Dec-24	Procurement of Infiniband Network Interf	Mega Networks Pvt Ltd	2,331,000.00
1174	2024P048320101	19-Dec-24	PROXMOX VE 8.2 or latest - 3 year commun	SS INFORMATION SYSTEMS PVT. LTD.	606,425.60
1175	2024P051100101	25-Oct-24	Entrust YMCKT Color Ribbon kit	M/s. ID-NET TECHNOLOGIES	172,575.00
1176	2024P071120101	24-Feb-25	Procurement of Contactless Smart Card fo	M/s. ID-NET TECHNOLOGIES	532,180.00
1177	2025P005700101	5-Mar-25	ZEBRA 7 SERIES ZXP7 - COLOR YMCKO RIBBON	a.p. international	140,538.00
1178	2025P005700101	5-Mar-25	ZEBRA 7 SERIES ZXP7 - COLOR YMCKO RIBBON	ALLIED AGENCIES & SUPPLIES	140,538.00
1179	2023G046460101	8-Apr-24	SUPPLY OF ADAUDIT PLUS SOFTWARE	LIMITED.	316,192.00
1180	2023G052780101	14-May-24	PROCUREMENT OF CENTRALIZED ANTIVIRUS	TIMENET SOLUTIONS PVT.LTD.,	549,310.00
1181	2023G054460101	20-May-24	MAILVAULT EMAIL BACKUP AND RECOVERY SW	DIGITAL GLUE	2,043,000.00
1182	2023G068110101	6-May-24	SSL WILDCARD CERTIFICATE(2YEAR VALIDITY)	AAYUSH ENTERPRISES	24,984.82
1183	2023P052860101	18-Jun-24	Touch screen kiosk system for canteen	TIMENET SOLUTIONS PVT.LTD.,	254,632.20
1184	2023P067340101	13-Sep-24	Wall mountable Touch screen All In One k	TIMENET SOLUTIONS PVT.LTD.,	751,276.50
1185	2024G013850101	22-Jan-25	SUPPLY, INSTALLATION OF REDHATOCPL PLUS	PRIVATE LIMITED	8,604,007.50
1186	2024G034700101	11-Feb-25	ANDROID BASED HANDHELD DEVICE WITH NFC	REDA	240,000.00
1187	2024G040510101	1-Jan-25	SSL WILDCARD CERTIFICATE(2YEAR VALIDITY)	MRADUL TRADERS	24,997.00
1188	2024G050060101	25-Feb-25	RAPID SSL DOMAIN VALIDATION WILD CARD	MRADUL TRADERS	24,997.00
1189	2024P005280101	17-May-24	SUPPLY OF NVIDIA RTX vWS PERPETUAL LICEN	CEZEN TECHNOLOGIES PVT LTD	425,368.00
1190	2024P047980101	26-Dec-24	SUPPLY OF ONLYOFFICE DOCS ENTERPRISE LI	DIGILOG TECHNOLOGIES PVT LTD	410,085.90
1191	2024P048380101	13-Nov-24	SUPPLY OF Red Hat Virtualization (2-sock	TIMENET SOLUTIONS PVT.LTD.,	120,426.60
1192	2024P048910101	8-Jan-25	SUPPLY OF NICE DCV Plus - Perpetual lice	SELECT SOFTWARES (I) PVT. LTD.	1,575,000.00
1193	2025P012950101	21-Mar-25	License extension of Centralized Antivi	TIMENET SOLUTIONS PVT.LTD.,	2,070,900.00
1194	20230057290101	19-Aug-24	AMC FOR NUMAX MAKE UPS SYSTEMS	NUMAX ENERGY SOLUTIONS	177,000.00
1195	20230058740101	9-Jul-24	CAMC OF MULTIPRODUCT CALIBRATOR	SINETEC AUTOMATION PVT LTD	584,359.60
1196	20230058990101	8-May-24	MAINTENANCE OF HP PRINTERS & PLOTTERS	GATEWAY SYSTEMS,	98,530.00
1197	20230058990101	8-May-24	MAINTENANCE OF HP PRINTERS & PLOTTERS	gautam infrastructures	98,530.00
1198	20230060270101	3-Jul-24	NETWORK CARD	LOGTECH INFOWAY PVT.LTD	97,940.00
1199	20230060450101	8-May-24	AMC FOR RIELLO UPS SYSTEMS	REILLO POWER INDIA PVT.LTD.	956,044.33
1200	20230061600101	2-Jul-24	SERVICING OF YOKOGAWA DECADE RESISTANCE	RANGE ENTERPRISES	61,065.00
1201	20230062420101	19-Jun-24	BEZEL LESS LED TV 65"	UDAYA AGENCIES,	99,900.00
1202	20230070020101	9-May-24	SMF BATTERY	LATTA INNOVATIONS PVT LTD	288,000.00

1203	20230070020102	9-May-24	SMF BATTERY	FUSOL SYSTEMS PVT.LTD,	288,000.00
1204	2023G060150101	24-May-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	553,065.00
1205	2023G060210101	14-Jun-24	MOTHERBOARD	SUGAN ENTERPRISES	82,000.00
1206	2023G061370101	18-Jun-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	656,815.00
1207	2023G061370102	18-Jun-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	315,210.00
1208	2023G061370103	18-Jun-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	769,716.00
1209	2023G061370104	18-Jun-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	542,928.00
1210	2023G063770101	24-May-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	458,010.00
1211	2023G064550101	7-Aug-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	1,033,763.00
1212	2023G065040101	2-Aug-24	SOLID STATE DRIVE	LIMITED	155,175.00
1213	2023G065770101	29-May-24	MOUSE	JAIN COMPUTER ASSOCIATES	38,250.00
1214	2023G066170101	29-May-24	BATTERY	PR ENTERPRISE	22,005.00
1215	2023G066290101	27-Jun-24	HARD DISK DRIVE	ADVANCE SOLUTIONS	182,500.00
1216	2023G066440101	4-Jun-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	429,130.00
1217	2023G068440101	5-Jul-24	SOLID STATE DRIVE	AKASH INFOTECH	413,500.00
1218	2023G068490101	13-Sep-24	MEMORY	BEST IT SOLUTIONS	159,725.00
1219	2023G070940101	23-Sep-24	HAND TOOLS FOR MAINTENANCE	BABJI TOOLS AND MACHINERY	10,700.00
1220	2023G072740101	7-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	601,991.00
1221	2023G072740102	7-Aug-24	HP PRINTER CARTRIDGE	PRINK MART	2,156,366.00
1222	2023P006740101	1-May-24	Preventive Maintenance of T&M instrument	EXCEL ELECTRONICS,	4,334,331.16
1223	2023P006750101	1-May-24	Assembling, Testing , Installation of TR	PANCHAMI SYSTEMS & DEVICES,	3,255,289.60
1224	2023P007340101	1-May-24	Break-down Maintenance & Preventive Mai	PANCHAMI SYSTEMS & DEVICES,	2,776,209.60
1225	2023P032460101	15-May-24	Fixation of rate for the CAMC of R&S mak	Rohde and Schwarz India Pvt Ltd	1.18
1226	2023P054990101	9-Sep-24	Hiring of Printer and MFP for Medical an	IMAGETECH AUTOMATION PVT LTD	1,378,900.00
1227	20240003330101	5-Jul-24	CAMC OF R&S MAKE MICROWAVE EQUIPMENT	LIMITED,	3,746,853.70
1228	20240003650101	24-Oct-24	CAMC : R&S EQUIPMENT	LIMITED,	15,063,392.66
1229	20240003660101	22-Aug-24	SERVICING OF LAMBDA PS	TEAM TECHNOLOGY,	75,048.00
1230	20240004430101	26-Jul-24	MULTIMEDIA SPEAKER & HEADPHONE WITH MIC	LOGTECH INFOWAY PVT.LTD	23,010.00
1231	20240004430102	26-Jul-24	MULTIMEDIA SPEAKER & HEADPHONE WITH MIC	PAZHOOR IDEAL SYSTEMS PVT LTD	28,615.00
1232	20240004510101	19-Aug-24	MEMORY CARD	LOGTECH INFOWAY PVT.LTD	4,956.00
1233	20240005410101	10-Sep-24	AMC FOR POWERONE UPS	LTD.,	120,203.00
1234	20240005500101	10-Jun-24	BDM OF PCS & PERIPHERALS FOR 1 MONTH	PANCHAMI SYSTEMS & DEVICES,	519,518.60
1235	20240006780101	29-Jul-24	BDM OF T&M INSTRUMENT FOR 1 MONTH	PANCHAMI SYSTEMS & DEVICES,	245,893.12
1236	20240011000101	14-Aug-24	SMPS	LOGTECH INFOWAY PVT.LTD	82,364.00
1237	20240011060101	9-Jul-24	BDM OF PCS AND PERIPHERALS	PANCHAMI SYSTEMS & DEVICES,	1,039,037.20
1238	20240011070101	8-Jul-24	BDM OF T&M INSTRUMENTS	PANCHAMI SYSTEMS & DEVICES,	496,886.20
1239	20240012790101	13-Nov-24	CAMC OF FUJI ELECTRIC UPS SYSTEM	FUSOL SYSTEMS PVT. LTD.	149,270.00
1240	20240013560101	4-Nov-24	CABLES	ELECTRONIC CABLE CENTRE,	89,975.00
1241	20240013680101	25-Oct-24	CURRENT CLAMP FOR HIOKI POWER ANALYSER	INNOVATIVE INSTRUMENTS INC.	160,362.00
1242	20240016010101	27-Nov-24	VOTSCH MAKE OVENS VSSC BASED ON RC	LIMITED	5,380,800.00
1243	20240019190101	11-Nov-24	CONVERTER	DIGILOG TECHNOLOGIES PVT LTD	113,433.40
1244	20240019780101	23-Aug-24	BDM OF PCS & PERIPHERALS	PANCHAMI SYSTEMS & DEVICES,	519,518.60
1245	20240019790101	23-Aug-24	BDM OF T&M INSTRUMENTS	PANCHAMI SYSTEMS & DEVICES,	245,893.00

1246	20240020640101	7-Feb-25	BATTERY CHARGER FOR WALKIE TALKIE	RANGE ENTERPRISES	22,892.00
1247	20240020770101	11-Dec-24	SHIELD ASSEMBLY BOARD FOR TEK: SCOPE	TEKTRONIX (INDIA) PVT. LTD,	21,240.00
1248	20240025420101	11-Nov-24	SMF BATTERY	FUSOL SYSTEMS PVT. LTD.	2,287,589.95
1249	20240025420102	11-Nov-24	SMF BATTERY	LATTA INNOVATIONS PVT LTD	2,287,589.95
1250	20240025850101	1-Oct-24	BDM OF PCS & PERIPHERALS	PANCHAMI SYSTEMS & DEVICES,	1,039,037.20
1251	20240025860101	1-Oct-24	BDM OF T&M INSTRUMENTS	PANCHAMI SYSTEMS & DEVICES,	496,886.00
1252	20240030450101	24-Jan-25	LABEL MAKER	RANGE ENTERPRISES	121,093.96
1253	20240030900101	26-Nov-24	WORLD SPACE WEEK	AKSHARA OFFSET	87,749.65
1254	20240033960101	25-Mar-25	HARD DISK DRIVE	STAR MART	212,400.00
1255	20240034900101	22-Jan-25	MOTHERBOARD WITH H61 INTEL CHIPSET	LOGTECH INFOWAY PVT.LTD	58,410.00
1256	20240035760101	23-Jan-25	LAPTOP HARD DISK DRIVE	PAZHOOR IDEAL SYSTEMS PVT LTD	88,028.00
1257	20240036520101	30-Dec-24	BDM OF SOPHISTICATED T&M EQUIPMENTS AND	PANCHAMI SYSTEMS & DEVICES,	1,402,630.60
1258	20240036540101	10-Dec-24	BDM OF PCS AND PERIPHERALS	PANCHAMI SYSTEMS & DEVICES,	2,871,205.50
1259	20240036610101	10-Dec-24	CAMC FOR RIELLO UPS	REILLO POWER INDIA PVT.LTD.	1,857,615.10
1260	20240036730101	28-Feb-25	LOW VOLTAGE HIGH EFF. DC	SEARCH INFOSYSTEMS	186,440.00
1261	20240043990101	18-Mar-25	SMPS FOR DELL WORKSTATION PC	DIGILOG TECHNOLOGIES PVT LTD	98,382.50
1262	20240048100101	4-Mar-25	SMF BATTERY 12V	LATTA INNOVATIONS PVT LTD	451,584.00
1263	20240048100102	4-Mar-25	SMF BATTERY 12V	FUSOL SYSTEMS PVT.LTD,	451,584.00
1264	2024G004530101	10-Jun-24	CORDED POWER DRILL	KD TRADERS	12,634.20
1265	2024G004810101	4-Sep-24	LED TV 65 INCH	ESWAR ENTERPRISES	179,910.00
1266	2024G005380101	7-Aug-24	HP PRINTER CARTRIDGE	PRINK MART	1,390,235.00
1267	2024G007230101	22-Oct-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	1,584,179.00
1268	2024G007230102	22-Oct-24	HP PRINTER CARTRIDGE	PRINK MART	873,454.00
1269	2024G009830101	17-Jul-24	MOUSE PAD	Galaxy Computers & Security Solution	5,456.00
1270	2024G009880101	28-Aug-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	416,676.00
1271	2024G013710101	24-Sep-24	HP PRINTER CARTRIDGE	PRINK MART	400,539.00
1272	2024G017360101	5-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	20,644.00
1273	2024G017390101	5-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	24,294.24
1274	2024G017400101	5-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	24,290.92
1275	2024G017410101	5-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	24,294.88
1276	2024G017610101	14-Aug-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	14,933.00
1277	2024G018220101	7-Nov-24	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	805,880.00
1278	2024G018220102	7-Nov-24	HP PRINTER CARTRIDGE	PRINK MART	389,526.00
1279	2024G018320101	28-Oct-24	GRAPHICS CARD	AIRMAK	200,000.00
1280	2024G018950101	28-Oct-24	MOTHERBOARD WITH H310 INTEL CHIPSET	Code of karma enterprises	129,000.00
1281	2024G019370101	14-Aug-24	ELECTRIC JIGSAW 450W	SHREE BALAJI TRADERS	13,998.00
1282	2024G019380101	13-Sep-24	TROLLEY: 3 TIER & PLATFORM	Aman Overseas	9,600.00
1283	2024G019380102	13-Sep-24	TROLLEY: 3 TIER & PLATFORM	KAMAL ENTERPRISES	37,998.00
1284	2024G019400101	14-Aug-24	ALKALINE BATTERY : 9V	SANGAM GENERAL STORES	18,000.00
1285	2024G021550101	28-Oct-24	HANDHELD ELECTRIC BLOWER	Futura Shop	5,683.80
1286	2024G022990101	30-Oct-24	HP PRINTER CARTRIDGE	PRINK MART	442,400.00
1287	2024G023550101	30-Dec-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	460,033.00
1288	2024G027150101	15-Oct-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	3,380.00

1289	2024G027160101	15-Oct-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	3,380.00
1290	2024G027170101	15-Oct-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	4,165.00
1291	2024G027180101	15-Oct-24	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	11,284.00
1292	2024G027970101	15-Oct-24	COIN CELL BATTERY	NAFEES ENTERPRISE	8,000.00
1293	2024G028890101	28-Oct-24	TONER FOR TOSHIBA PHOTOCOPIER	S.K.D.COMMERCIAL CO.	14,199.61
1294	2024G029360101	28-Oct-24	BICONVEX LENS MAGNIFIER	SCOLOUR LED	7,975.40
1295	2024G029370101	28-Oct-24	ILLUMINATED STAND MAGNIFIER	ASCENCION ELECTRONICS	19,547.90
1296	2024G030890101	7-Nov-24	ELECTRIC CYCLE WITH CARRIAGE	M/s Onyx Ventures	33,794.00
1297	2024G032080101	7-Nov-24	ELECTRIC SCREW DRIVER	LAXMI INFOTECH	36,967.32
1298	2024G032090101	7-Nov-24	MM SOUNDBAR WITH SUBWOOFER	SHREE BALAJI TRADERS	28,962.98
1299	2024G032230101	7-Nov-24	MOUSE	BURANPURI SYSCOM	33,748.50
1300	2024G035170101	13-Feb-25	MEMORY	AIRMAK	40,000.00
1301	2024G036750101	5-Feb-25	HP PRINTER CARTRIDGE	PRINK MART	429,397.00
1302	2024G039790101	14-Feb-25	HP PRINTER CARTRIDGE	CYBERKING TECHNOLOGIES PVT.LTD,	48,978.00
1303	2024G041900101	27-Jan-25	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	7,139.00
1304	2024G045560101	4-Feb-25	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	7,138.25
1305	2024G048680101	21-Mar-25	HP PRINTER CARTRIDGE	ANKITA ELECTRONICS	416,000.00
1306	2024P001520101	30-Jul-24	Motherboard for Dell Optiplex 5060 MT, O	PAZHOOR IDEAL SYSTEMS PVT LTD	633,660.00
1307	2024P010010101	2-Jul-24	Mother Board (with intel H510 chipset)	PAZHOOR IDEAL SYSTEMS PVT LTD	281,725.00
1308	2024P011380101	13-Aug-24	Spares for Lambda make Power Supplies	TEAM TECHNOLOGY,	657,732.00
1309	2024P020660101	23-Aug-24	PC Cabinet with SMPS	PAZHOOR IDEAL SYSTEMS PVT LTD	295,000.00
1310	2024P021630101	17-Jul-24	Mother Board (H61 and H110 Intel chipset)	DIGILOG TECHNOLOGIES PVT LTD	77,821.00
1311	2024P021630102	17-Jul-24	Mother Board (H61 and H110 Intel chipset)	PAZHOOR IDEAL SYSTEMS PVT LTD	197,650.00
1312	2024P025590101	21-Nov-24	Fixation of rate for the Breakdown Maint	PANCHAMI SYSTEMS & DEVICES	1.18
1313	2024P028660101	2-Dec-24	Fixation of rate for the Breakdown Maint	PANCHAMI SYSTEMS & DEVICES	1.18
1314	2024P029020101	13-Nov-24	Fixation of Rate for AMC of Riello make	Riello Power India Private Limited	1.18
1315	2024P030920101	18-Mar-25	AMC FOR CPCI SYSTEMS	Data Patterns India Limited	13,740,928.51
1316	2024P033080101	7-Oct-24	RFID based asset management system	ID TECH SOLUTIONS PRIVATE LIMITED	484,980.00
1317	2024P039010101	21-Oct-24	Mother Board (with H110 Intel chipset)	PAZHOOR IDEAL SYSTEMS PVT LTD	203,550.00
1318	2024P041250101	21-Aug-24	Motherboard with H110 Intel Chipset (wit	ALLIED AGENCIES & SUPPLIES	221,896.05
1319	2024P041250101	21-Aug-24	Motherboard with H110 Intel Chipset (wit	a.p. international	221,896.05
1320	2024P042590101	20-Sep-24	Processor (Intel I5 10th generation)	PAZHOOR IDEAL SYSTEMS PVT LTD	314,989.20
1321	2024P050620101	27-Nov-24	Motherboard for Dell Vostro 3888	DIGILOG TECHNOLOGIES PVT LTD	264,615.00
1322	2024P051370101	28-Nov-24	Motherboard for Dell Optiplex 3060 MT	PAZHOOR IDEAL SYSTEMS PVT LTD	207,680.00
1323	2024P060740101	11-Dec-24	Motherboard for HP Elite Desk 800 G1 TWR	DIGILOG TECHNOLOGIES PVT LTD	697,970.00
1324	2024P072040101	20-Feb-25	Motherboard for Dell Optiplex 3060 MT an	DIGILOG TECHNOLOGIES PVT LTD	393,530.00
1325	2024P072040102	20-Feb-25	Motherboard for Dell Optiplex 3060 MT an	PAZHOOR IDEAL SYSTEMS PVT LTD	204,140.00
1326	2025P002480101	25-Mar-25	Solid State Drive (1 TB)	ALLIED AGENCIES & SUPPLIES	262,491.00
1327	2025P002480101	25-Mar-25	Solid State Drive (1 TB)	a.p. international	262,491.00
1328	2024G026290101	7-Jan-25	REVOLVING LAB CHAIR	HOME APPLIANCES	140,148.00
1329	2024G026290101	7-Jan-25	REVOLVING LAB CHAIR	hussain steel furniture	140,148.00
1330	2024P029220101	30-Oct-24	COMPUTER TABLE WITH CPU HANGER	ZEBA LAB SYSTEMS PVT. LTD.,	530,964.00
1331	20230062700101	1-May-24	LAPTOP BACKPACK BAGS	BLUE OWL	182,996.76

1332	2023G071260101	28-Jan-25	HRDD LECTURE HALL I CHAIRS	FORTE STORAGE SOLUTIONS	1,210,000.00
1333	2023G071290101	6-May-24	BALL POINT PEN	VINAYAKA TRADE LINKS	16,880.00
1334	20240012950101	10-Jul-24	BAG	CHELLAM UMBRELLA MART	130,000.01
1335	20240015190101	31-Jul-24	STP	LLP	111,864.00
1336	2024G008970101	26-Jun-24	BALL POINT PEN	VINAYAKA TRADE LINKS	16,884.00
1337	2024G012430101	15-Jul-24	BALL POINT PEN	VINAYAKA TRADE LINKS	1,720.00
1338	2024G012620101	19-Jul-24	NOTEBOOK	VINAYAKA TRADE LINKS	5,500.00
1339	2024G013830101	15-Jul-24	CONFERENCE FILE FOLDER	VINAYAKA TRADE LINKS	18,000.00
1340	2024G015650101	13-Aug-24	PHOTOCOPIER TONER	GAIN INFOSYSTEMS PRIVATE LIMITED	15,576.40
1341	2024G027720101	28-Oct-24	NOTE PAD	VINAYAKA TRADE LINKS	21,870.00
1342	2024G030200101	5-Nov-24	NOTEBOOK	VINAYAKA TRADE LINKS	48,000.00
1343	2024G032280101	29-Oct-24	A4 COPIER PAPER FOR IITP	VINAYAKA TRADE LINKS	42,885.00
1344	2024G042120101	9-Jan-25	BALL POINT PEN	VINAYAKA TRADE LINKS	16,875.00
1345	2023G050450101	28-May-24	SPIRAL BINDING MACHINE	AARTI TRADERS	5,148.50
1346	20240000710101	20-Jun-24	RODENT CONTROL, LIB, 12 M, 25,000SQ/FT	PEST INDIA TRADING CORPORATION	113,280.00
1347	20240004210101	3-Mar-25	AMC FOR PERFECT BINDING MACHINE	WELBOUND SALES AND SERVICES	106,200.00
1348	20240004610101	3-Mar-25	AMC FOR THREE KNIFE TRIMMER MACHINE	WELBOUND SALES AND SERVICES	141,600.00
1349	20240010400101	11-Dec-24	COLOR CARD(BINDING MATERIAL FOR CDF)	SUPPLIERS,	40,709.76
1350	20240011170101	7-Nov-24	BINDING MATERIALS FOR CDF LIBRARY VRC	SUPPLIERS,	13,145.20
1351	20240011300101	15-Nov-24	ANDHRA COLOR CARD(BINDING MATERIAL)	SUPPLIERS,	124,320.00
1352	2024G019010101	24-Jan-25	INDOOR AIR PURIFIER(AIR FILTER)	RPM AIRTECH PRIVATE LIMITED	16,999.00
1353	2024G029890101	16-Oct-24	A4 GSM PAPER COPIER	VINAYAKA TRADE LINKS	42,885.00
1354	2024G035280101	26-Nov-24	A4 80 GSM PAPER COPIER	SRIVATSA GENERAL SERVICES	46,375.00
1355	2024G046970101	6-Feb-25	A4 80 GSM PAPER COPIER	S & D GlobeMate	49,500.00
1356	2023G019870101	24-May-24	INSTRUMENTATION EQUIPMENTS	PRIVATE LTD	596,000.00
1357	2023G019870102	22-May-24	INSTRUMENTATION EQUIPMENTS	PRIVATE LTD	352,584.00
1358	2023G019870103	20-May-24	INSTRUMENTATION EQUIPMENTS	PRIVATE LTD	390,816.00
1359	2023G019870104	20-May-24	INSTRUMENTATION EQUIPMENTS	PRIVATE LTD	487,555.00
1360	2023G058710101	10-Jul-24	MULTIMETER	PRIVATE LTD	351,000.00
1361	20240017120101	31-Jul-24	ARRANGEMENT OF EXHIBITION	OPEZEE PRIVATE LIMITED	1,062,000.00
1362	20240017290101	31-Jul-24	CONTENT GENERATION FOR HOLOGRAPHIC DISPL	OPEZEE PRIVATE LIMITED	944,000.00
1363	2024G045010101	28-Jan-25	TONER CARTRIDGE FOR PHOTOCOPIER	LIMITED	9,670.00
1364	2024P027970101	28-May-24	Polymeric 3D printing	OBJECTIFY TECHNOLOGIES PVT LTD	52,648.50
1365	2024P038160101	24-Feb-25	Consumables for 3D printing	LIMITED	803,750.48
1366	2024P038190101	6-Jan-25	AMC for Ultimaker S5 3D printer	LIMITED	194,700.00
1367	2024P038200101	6-Dec-24	AMC for Zeiss Comet 8M 3D scanner	LTD	259,600.00
1368	2024P054070101	31-Dec-24	Ti6Al4V TBS and LSS coupons	PVT. LTD.,	62,304.00
1369	2024P067270101	20-Jan-25	Realization of composite elements	Vashishtha Research Private Limited	56,640.00
1370	20230030160101	13-May-24	AMC FOR CANON PRINTER C3120	UNICOM INFOTEL PVT LTD	22,868.40
1371	20230047660101	1-May-24	AI MACHINE VISION KIT	PRIVATE LIMITED	129,800.00
1372	2023G039670101	7-Aug-24	POE BASED NTP CLOCK DISPLAY	LIMITED	436,600.00
1373	2023G067450101	7-Jan-25	X	ECIL RAPISCAN LIMITED	1,756,000.00
1374	2023P027100101	26-Sep-24	Perimeter Network Firewalls with High Av	TIMENET SOLUTIONS PVT.LTD.,	12,756,359.32

1375	2023P031550101	1-Jul-24	RC for Supply & Labor for Network Passiv	Yolk-pro Technologies	499,925.88
1376	2023P044690101	28-May-24	Data Diode	LTD	4,838,000.00
1377	2023P051090101	25-Sep-24	Supply, installation, testing, integrati	DEVELOPMENT CORPORATION	35,906,805.43
1378	2023P058700101	15-May-24	Augmentation of Second Level Access Cont	Star minds Solutions Pvt Ltd	1,716,900.00
1379	2023P067780101	28-May-24	Supply, installation, Testing & Commissi	SOFTWARES	315,525.00
1380	2023P069070101	25-Jun-24	Roller Bed for X-BIS - RAP 620XR Ve	ECIL RAPISCAN LTD.,	147,500.00
1381	20240001200101	13-May-24	AV SYSTEM FOR YUVIKA	PXL MEDIA	71,390.00
1382	20240018900101	25-Sep-24	COMPREHENSIVE AMC FOR CCTV SYSTEM INVSSC	M/sMadras Networking Company	2,378,880.00
1383	20240031230101	13-Nov-24	SUPPLY OF ITEMS AS PER WO 144	YOLK-PRO TECHNOLOGIES	516,250.00
1384	20240039810101	5-Feb-25	CISCO WEBEX LICENSE RENEWAL	TIMENET SOLUTIONS PVT.LTD.,	36,285.00
1385	20240040890101	5-Feb-25	WORK ORDER AGAINST NETWORK RC 144	YOLK-PRO TECHNOLOGIES	1,676,013.00
1386	20240051230101	27-Feb-25	BANNER AND BADGE PRINTING FOR IWD	BHANU OFFSET	26,510.40
1387	2024G000580101	18-Dec-24	STORAGE FOR PERIMETER SECURITY APPLIANCE	SMARTSOFT	8,250,000.00
1388	2024G004680101	10-Jun-24	3D	REVER INDUSTRIES	8,994.00
1389	2024G005150101	28-Aug-24	20 KVA INPUT ISOLATION TRANSFORMER	VS power systems	123,750.00
1390	2024P004740101	27-May-24	MPSoC Development Kit	iWave Systems Technologies Pvt Ltd	353,839.52
1391	2024P013230101	24-Oct-24	Data Centre Leaf Switches of Make Cisco	PRIVATE LIMITED	34,270,315.19
1392	2024P020050101	25-Sep-24	Supply, installation, testing and commis	FUSOL SYSTEMS PVT. LTD.	2,807,801.92
1393	2024P020290101	14-Nov-24	Augmentation of Storage for CCTV Surveil	DIGILOG TECHNOLOGIES PVT LTD	1,121,000.00
1394	2024P026540101	22-Aug-24	Augmentation of SLACS - Accessories	DEVELOPMENT CORPORATION	412,212.82
1395	2024P030340101	20-Jun-24	Upgradation of 250 Mbps Internet Leased	RailTel Corporation of India Ltd	5,310,000.00
1396	2024P039510101	22-Nov-24	MICRO/MINI PC	SEARCH INFOSYSTEMS	276,120.00
1397	2024P042470101	23-Jan-25	PORTABLE HANDHELD NETWORK ANALYZER WITH	SINETEC AUTOMATION PVT LTD	2,090,619.69
1398	2024P045750101	7-Feb-25	6 channel SDI Switcher	YOLK-PRO TECHNOLOGIES	241,500.00
1399	2024P054180101	6-Mar-25	Comprehensive AMC for X-BIS at VSSC	ECIL RAPISCAN LIMITED	6,195,000.00
1400	2024P070720101	18-Feb-25	Managed Network Switches for Access laye	TIMENET SOLUTIONS PVT.LTD.,	2,738,529.49
1401	20230057570101	13-May-24	AMC FOR XEROX ALTALINK C8030	XEROX INDIA LTD	173,038.15
1402	20240002250101	28-Jun-24	WP FOR MISA	RAJ KUMAR DRAFTING WORKS	5,715,210.20
1403	20240002490101	28-Jun-24	WP FOR BILINGUAL TRANSLATION WORK	SAHAYA SANGAM	1,108,243.18
1404	20240002510101	28-Jun-24	WP FOR PHOTOGRAPHY & GRAPHIC DESIGN	ARYA ELECTRONICS	2,960,044.41
1405	20240002600101	28-Jun-24	WP FOR NANO ACTUATORS & TEST STATIONS	DIMENSIONS	4,098,642.40
1406	20240002720101	28-Jun-24	WP FOR LIBRARY & DOCUMENTATION	AMRITHAMAYI CHARITABLE SOCIETY	1,180,459.65
1407	20240012010101	20-Aug-24	PURCHASE OF CANON CATRIDGE	ANKITA ELECTRONICS	23,202.00
1408	20240012010102	20-Aug-24	PURCHASE OF CANON CATRIDGE	UNICOM INFOTEL PRIVATE LIMITED	11,601.00
1409	20240012010103	9-Sep-24	PURCHASE OF CANON CATRIDGE	SUPER ENTERPRISES	31,977.00
1410	20240041960101	19-Feb-25	PHHOTO ALBUM	PARAMOUNT PHOTOGRAPHERS	12,999.94
1411	20230026380101	9-May-24	NAMC FOR RATIONAL MAKE SELF COOKING CENTRE	THE SUN ENTERPRISES	230,100.00
1412	20230051740101	28-May-24	SUPREME PUB CHAIR	NAS TRADING	22,400.00
1413	20230059120101	13-May-24	NYLON BUSH,JULIENE KNIFESQUARE KNIFE ETC	ESSEMM CORPORATION	31,921.00
1414	20230063710101	9-May-24	DESKTOP COMPUTER	ANIRUDH INFOTECH	61,792.00
1415	20230064280101	18-Jul-24	HAMILTON BEACH HBB255 JAR FOR CAFE HOUSE	KRISHNA INDUSTRIES	18,644.00
1416	20230069790101	3-Jul-24	SUPREME DIVA CHAIR FOR CAFE HOUSE	NAS TRADING	99,686.40
1417	20240001620101	15-Jul-24	WESTERN VISI COOLER	KRISHNA INDUSTRIES	73,484.50

1418	20240003060101	24-Jul-24	SS CART WITH SNACKS DISPLAY COUNTER	MYSON TRADING COMPANY	161,660.00
1419	20240013870101	10-Sep-24	TWO BURNER RANGE	KRISHNA INDUSTRIES	46,610.00
1420	20240014590101	1-Nov-24	ONE TIME MAINTENANCE WORK OF BRAISINGPAN	UTENSTEELS	100,642.20
1421	20240017880101	25-Oct-24	WORK TABLE	JANATHA INDUSTRIES,	98,730.60
1422	20240018270101	25-Oct-24	SS STOOL	JANATHA INDUSTRIES,	38,940.00
1423	20240040020101	21-Feb-25	ELECTRIC GRIDDLE PLATE	MYSON TRADING COMPANY	58,310.00
1424	20230050620101	29-Apr-24	AMC FOR XEROX WORK CENTRE, RC20211576	HIND DIGITAL SOLUTIONS	2,666.68
1425	20230064880101	23-Jan-25	RF TRACEABLE CALIBRATION AT ETDC	CENTRE (ETDC)	96,170.00
1426	2023G017810101	9-Apr-24	HIGH POWER ELECTRONIC LOAD 20KW	INNOVATIVE INSTRUMENTS INC.	2,570,700.00
1427	2023G022260101	13-May-24	PRESSURE CALIBRATOR 100BAR PNEUMATIC	SINETEC AUTOMATION PVT LTD	4,529,790.00
1428	2023G036910101	28-May-24	DIGITALHANDHELD MULTIMETER	TRISALA INSTRUMENTS LLP	155,988.00
1429	2023G038350101	31-May-24	BENCH TOP DIGITAL MULTIMETER	INNOVATIVE INSTRUMENTS INC.	341,400.00
1430	2023G038360101	28-May-24	BENCH TOP DIGITAL MULTIMETER	INNOVATIVE INSTRUMENTS INC.	270,000.00
1431	2023G038430101	2-Aug-24	FREQUENCY COUNTER	INNOVATIVE INSTRUMENTS INC.	430,000.00
1432	2023P049220101	13-Jun-24	2KVA PROGRAMMABLE AC SOURCE	NTL SYSTEMS	548,378.00
1433	2023P060520101	13-May-24	Precision Low Noise Connectors	SINETEC AUTOMATION PVT LTD	140,857.50
1434	2024P009990101	29-Jul-24	Secondary Standard PRT 100 Ohm	SINETEC AUTOMATION PVT LTD	438,375.00
1435	2024P013020101	14-Jun-24	Keysight E9304A-H18 Power Sensor	INNOVATIVE INSTRUMENTS INC.	266,897.40
1436	2024P055570101	7-Mar-25	Refurbishment of furniture of Room 120A	HI-TECH ENGINEERING SERVICES,	312,700.00
1437	2024P056430101	28-Feb-25	Fabrication and supply of 1:20 scaled mo	MANGALALAKSHMI TECHNOCRAFTS	572,325.96
1438	2024P057220101	28-Feb-25	Fabrication and Supply of 1:200 model of	MANGALALAKSHMI TECHNOCRAFTS	557,426.10
1439	2024P057950101	28-Feb-25	Fabrication of 1:40 Scaled working model	MANGALALAKSHMI TECHNOCRAFTS	356,832.00
1440	2024G025080101	21-Nov-24	REVOLVING CHAIR FOR GAGANYAAN SIM LAB	NEW LIFE CARE OFFICE SYSTEM	192,320.00
1441	2024G025130101	26-Nov-24	TABLES FOR GAGANYAAN SIMULATION LAB	RITVI ENTERPRISES	250,287.84
1442	2024G017210101	6-Aug-24	A4 PRINTER CARTIRDGE FOR CANON MF643CDW	UNICOM INFOTEL PRIVATE LIMITED	8,906.00
1443	2024G017210102	6-Aug-24	A4 PRINTER CARTIRDGE FOR CANON MF643CDW	UNICOM INFOTEL PRIVATE LIMITED	9,400.00
1444	2024G020130101	25-Oct-24	A3 XEROX CARTRIDGE VERSALINK C7120	AIRWAVE COMMUNICATIONS	7,450.00
1445	2024G020130102	25-Oct-24	A3 XEROX CARTRIDGE VERSALINK C7120	SAMKO TECHNO SOLUTIONS (P) LTD.	9,969.66
1446	2024G033640101	26-Nov-24	A4 PRINTER CARTIRDGE FOR CANON MF643CDW	ANTARIKSH ENTERPRISES	9,471.44
1447	2024G033640102	26-Nov-24	A4 PRINTER CARTIRDGE FOR CANON MF643CDW	ANTARIKSH ENTERPRISES	9,462.44
1448	20230038110101	2-May-24	ADOBE ACROBAT PROFESSIONAL	LIMITED	118,474.00
1449	2024G002470101	11-Jun-24	TABLET PC	LIMITED	17,990.00
1450	2024G030710101	4-Nov-24	INDUSTRIAL HAND CLEANER PASTE	AQUA REFINED	1,760.00
1451	2024G039280101	20-Dec-24	5M HDMI CABLE	Savitri Solutions	3,559.60
1452	2024G048420101	19-Feb-25	NYLON CABLE TIE	MARK TRADE LINKS	7,500.00
1453	2024G048420102	19-Feb-25	NYLON CABLE TIE	MARK TRADE LINKS	8,000.00
1454	2024G048420103	19-Feb-25	NYLON CABLE TIE	MARK TRADE LINKS	7,000.00
1455	2024G048420104	19-Feb-25	NYLON CABLE TIE	MARK TRADE LINKS	18,000.00
1456	2024G048420105	19-Feb-25	NYLON CABLE TIE	MARK TRADE LINKS	25,000.00
1457	2024G048420106	19-Feb-25	NYLON CABLE TIE	MECHBOY OEM PRIVATE LIMITED	11,875.00
1458	2024G048420107	19-Feb-25	NYLON CABLE TIE	MECHBOY OEM PRIVATE LIMITED	11,088.00
1459	2024G003570101	22-May-24	COMPUTER TABLE AND OFFICE CHAIR	LUCRUM VENTURES	9,414.00
1460	2024G003570102	22-May-24	COMPUTER TABLE AND OFFICE CHAIR	LIMITED	10,150.00

1461	2024G036550101	15-Jan-25	MEDIUM DUTY MULTIFUNCTIONAL PHOTOCOPIER	UNICOM INFOTEL PRIVATE LIMITED	149,034.00
1462	20230061590101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 5	INDUSTRIES,	2,168,459.46
1463	20230061610101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 6	SOCIETY	2,809,309.72
1464	20230061630101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 8	THE HANDICAPED	37,262,225.91
1465	20230061640101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 15	ELECTRONICS ENGINEERS	5,244,778.20
1466	20230061660101	18-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 16	SOCIETY	767,499.50
1467	20230061670101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 21	THE HANDICAPED	2,455,497.71
1468	20230061680101	30-Nov-24	AVN WORK PACKAGE UNDER SKILL SET 22	SOCIETY,	26,166,029.59
1469	2024G035830101	25-Nov-24	MULTI FUNCTION COLOR COPIER MACHINE	UNICOM INFOTEL PRIVATE LIMITED	375,000.00
1470	20220048440101	18-Jun-24	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	INDUSTRIES(REGD.)	20,020.00
1471	20230015240101	19-Jul-24	GUM BOOT	INDUSTRIES(REGD.)	35,750.00
1472	20230039310101	14-May-24	AMC FOR BIOGAS PLANT	(PVT) LTD.	205,320.00
1473	20230039680101	11-Apr-24	COMPREHENSIVE AMC FOR FM	PITNEY BOWES INDIA PVT. LTD.	17,110.00
1474	20230042950101	24-May-24	AMC REVIEW FOR PATTOM GYM	LTD	160,810.40
1475	20230050250101	17-Sep-24	IDENTITY CARD HOLDER FOR TRAINEES	VINAYAKA TRADE LINKS	11,682.00
1476	20230052970101	7-May-24	WATERPROOF IDENTITY CARD HOLDER	GLOSS MARKETING	177,000.00
1477	20230053290101	7-May-24	PINE OIL COMPOUND	BHAGYA STORES,	194,700.00
1478	20230064370101	7-May-24	JANITORIAL HOUSEKEEPING WORK	BABY BRUSH VANITHA UNIT	100,000.00
1479	20230064470101	6-May-24	CONDUCT OF COMPUTER BASED TEST	EDCIL (INDIA) LIMITED	6,104,659.20
1480	20230065590101	18-Jun-24	REPAIR & REPLACEMENT IN INCINERATOR	PARISUDH ECO CONCEPTS PVT LTD.	88,500.00
1481	20230068580101	29-Apr-24	PRINTING AND SUPPLY OF CHSS FORM NO.9	BHANU OFFSET	444,640.00
1482	20230069440101	24-Jun-24	JANITORIAL HOUSE	INDUSTRIES	148,680.00
1483	20230069980101	12-Jul-24	ATF GH RENEWAL OF KERALA VISION CABLE TV	NILA COMMUNICATIONS PVT LTD	351,876.00
1484	20230071170101	10-May-24	RATE CONTRACT FOR PRINTING	BHANU OFFSET	21,073.92
1485	20230072430101	19-Jul-24	LAMINATION ROLL	ALLIED AGENCIES & SUPPLIES	82,364.00
1486	20230072430101	19-Jul-24	LAMINATION ROLL	a.p. international	82,364.00
1487	2023G038680101	3-Sep-24	KING SIZE WOODEN COT AND MATTRESS	SUPPLIES	44,000.00
1488	2023G038690101	7-May-24	GYM EQUIPMENT	OM EXPORTS WORLD	9,000.00
1489	2023G038690102	7-Jun-24	GYM EQUIPMENT	BULLS EYE SPORTS	72,800.00
1490	2023G055830101	12-Jul-24	CHAIR FOR PATTOM RECREATION FACILITY	SHYAM JI TRADING COMPANY,	87,000.00
1491	2023G056040101	9-Aug-24	SINGLE BED SHEET FOR USE IN ATF GH	RAJENDRA GOVIND PEDNEKAR	196,500.00
1492	2023G064460102	27-Aug-24	JANITORIAL HOUSE	MAPLE CAR CARE PRIVATE LIMITED	12,000.00
1493	2023G067180101	2-May-24	TVS BS	SHIVAM COMPUTERS	2,479.99
1494	2023G070100101	20-May-24	HEAVY DUTY DIGITAL COLOUR PHOTOCOPIER	UNICOM INFOTEL PVT LTD	195,000.00
1495	2023P046540101	31-Jul-24	Structural Steel Frame Work for erectio	FABRICATORS	1,943,460.00
1496	2023P048110101	26-Jul-24	Passenger Lift (MRL Type)	ESCON ELEVATOR PVT LTD	1,675,600.00
1497	2023P061950101	10-May-24	Work Package for Janitorial works at VRC	AMRITHAMAYI CHARITABLE SOCIETY	18,422,633.30
1498	2023P061970101	10-May-24	Work Package for Janitorial works	SOCIETY	7,794,190.99
1499	2023P061970102	10-May-24	Work Package for Janitorial works	SERVICES	7,794,190.99
1500	2023P061980101	10-May-24	Work Package for Janitorial works	VIN PLUS	17,005,507.58
1501	2023P061980102	10-May-24	Work Package for Janitorial works	AREA LABOUR CONTRACT	4,251,376.90
1502	2023P062100101	10-May-24	Work Package for Janitorial works	LABOUR CO OPERATIVE	22,674,010.10
1503	2023P062120101	10-May-24	Work Package for Janitorial works	SACHIN ASSOCIATES	12,381,429.54

1504	2023P062120102	10-May-24	Work Package for Janitorial works	CO-OPERATIVE SOCIETY	5,826,555.05
1505	2023P062160101	10-May-24	Work Package for Janitorial works	COASTAL DEVELOPMENT SOCIETY	17,714,070.44
1506	2023P062230101	10-May-24	Work Package for Janitorial works	SEVANAM CHARITABLE SOCIETY	19,839,758.90
1507	2023P062260101	10-May-24	Work Package for Janitorial works - RPP	UDAYA ENTERPRISES	18,422,633.30
1508	2023P062270101	10-May-24	Work Package for Janitorial works - INST	P M ENTERPRISES	12,171,515.92
1509	2023P062270102	10-May-24	Work Package for Janitorial works - INST	CO-OPERATIVE SOCIETY	5,727,772.23
1510	2023P062280101	10-May-24	Work Package for Janitorial works - Cant	THE HANDICAPED	13,820,985.23
1511	2023P062280102	10-May-24	Work Package for Janitorial works - Cant	AREA LABOUR CONTRACT	10,618,964.59
1512	2023P062290101	10-May-24	Work Package for Janitorial works - Gues	RAINBOW EVENTS	14,588,817.78
1513	20240001990101	20-Aug-24	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	BATA SHOE STORE	160,065.00
1514	20240002030101	30-Jul-24	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	INDUSTRIES(REGD.)	10,111.50
1515	20240002060101	30-Jul-24	UNIFORM ITEMS FOR FIRE SERVICE PERSONNEL	INDUSTRIES(REGD.)	6,027.00
1516	20240002260101	12-Sep-24	TURKEY TOWELS	HANDLOOM HOUSE	3,652,657.26
1517	20240002460101	14-Aug-24	SPARES FOR FRANKING MACHINE	LIMITED	18,880.00
1518	20240002870101	23-Jul-24	UNIFORM SPECIAL ITEMS	CHELLAM UMBRELLA MART	79,200.00
1519	20240003160101	8-Aug-24	UNIFORM SPECIAL ITEMS	BLUEOWL	164,640.00
1520	20240003230101	30-Jul-24	WOOLLEN SWEATER	KALYAN SILKS TRICHUR PVT LTD	79,170.00
1521	20240004970101	10-Sep-24	PROCUREMENT OF OVERCOAT	AKR TEXTILES	605,220.00
1522	20240005810101	6-Aug-24	OVERCOAT (FEMALE)	KALYAN SILKS TRICHUR PVT LTD	113,050.00
1523	20240007590101	13-Aug-24	AMC	INFRES METHODEX PVT LTD	5,113.29
1524	20240008870101	19-Jun-24	T	ONBOLT CONSUMER (INDIA) PVT LTD	40,425.00
1525	20240010070101	25-Oct-24	GSLV MKIII MODEL 1:200 SIZE	BECALSE MEMENTOS	168,150.00
1526	20240012180101	21-Aug-24	HOUSEKEEPING ITEMS	BABY BRUSH VANITHA UNIT	75,000.00
1527	20240012200101	29-Aug-24	HOUSEKEEPING ITEMS	(P)LTD	66,300.00
1528	20240017510101	21-Nov-24	SANITARY PAD INCINERATOR	PRIVATE LIMITED	548,700.00
1529	20240017820101	27-Sep-24	INK CATRIDGE FOR FRANKING MACHINE	CYBERKING TECHNOLOGIES PVT.LTD,	29,087.00
1530	20240018870101	24-Oct-24	COT	NEW REXINE HOUSE	21,000.00
1531	20240018880101	24-Oct-24	MATTRESS	NEW REXINE HOUSE	13,000.00
1532	20240019100101	19-Sep-24	PRINTING OF PASS FORMAT	ORANGE PRINTERS (P) LTD	14,750.00
1533	20240021390101	13-Dec-24	IP BASED CCTV SYSTEM IN CRECHE	YOLK-PRO TECHNOLOGIES	78,352.00
1534	20240021470101	8-Nov-24	PILLOW & PILLOW COVER FOR USE IN ATF GH	HANDLOOM HOUSE	182,805.72
1535	20240023060101	29-Oct-24	HOUSE	(P)LTD	18,360.00
1536	20240023830101	30-Nov-24	PRINTING & SUPPLY OF APAR FORMS	ORANGE PRINTERS (P) LTD	69,619.90
1537	20240026340101	7-Feb-25	HOUSEKEEPING ITEM	ALLIED AGENCIES & SUPPLIES	233,280.00
1538	20240026340101	7-Feb-25	HOUSEKEEPING ITEM	a.p. international	233,280.00
1539	20240026350101	2-Dec-24	HOUSEKEEPING ITEM	ALLIED AGENCIES & SUPPLIES	230,640.00
1540	20240026350101	2-Dec-24	HOUSEKEEPING ITEM	a.p. international	230,640.00
1541	20240030130101	30-Jan-25	HOUSE KEEPING MATERIALS	INDUSTRIES	155,760.00
1542	20240030180101	20-Feb-25	TITAN WATCHES FOR RETIRING EMPLOYEES	TITAN COMPANY LIMITED	841,744.80
1543	20240032720101	1-Nov-24	WOODEN CUPBOARD FOR ATF GUEST HOUSE	ROYAL FURNISHING,	133,499.96
1544	20240032730101	1-Nov-24	GOOD QUALITY MATTRESSE	ROYAL FURNISHING,	104,999.94
1545	20240032880101	23-Dec-24	PROCUREMENT OF GODREJ INSTADEX POCKET FI	ALLIED AGENCIES & SUPPLIES	151,512.00
1546	20240032880101	23-Dec-24	PROCUREMENT OF GODREJ INSTADEX POCKET FI	a.p. international	151,512.00

1547	20240033000101	6-Feb-25	SPECIAL ITEMS FOR TRAINEE FIRE SERVICE	BATA SHOE STORE	11,862.00
1548	20240033720101	17-Jan-25	HOUSE	BABY BRUSH VANITHA UNIT	190,000.00
1549	20240033730101	17-Jan-25	HOUSE KEEPING	BABY BRUSH VANITHA UNIT	144,000.00
1550	20240034810101	30-Jan-25	GUMBOOT FOR TRAINEE FIREMAN	INDUSTRIES(REGD.)	2,145.00
1551	20240035270101	30-Jan-25	HOUSEKEEPING PURPOSE	BHAGYA STORES,	194,700.00
1552	20240037170101	27-Nov-24	PROCUREMENT OF BAG	CHELLAM UMBRELLA MART	42,000.03
1553	20240038750101	28-Jan-25	CAMC DIGITAL FRANKING MACHINE P689168	PITNEY BOWES INDIA PVT.LTD	19,470.00
1554	20240038760101	29-Jan-25	CAMC DIGITAL FRANKING MACHINE P690084	PITNEY BOWES INDIA PVT.LTD	19,470.00
1555	20240039500101	24-Jan-25	HOUSEKEEPING ITEM	LAB CHEMIE INDUSTRIES	91,686.00
1556	20240039510101	24-Jan-25	HOUSEKEEPING ITEM	(P)LTD	65,702.40
1557	20240043190101	22-Mar-25	PROCUREMENT OF E	SERVICES INC	4,295,908.00
1558	20240043410101	22-Jan-25	RODENT CONTROL IN PRO/CDS	PEST INDIA TRADING CORPORATION	27,187.20
1559	20240044160101	28-Jan-25	WORK ORDER AGAINST RC DATED 07.11.2023	INNOVATIVIEW INDIA PVT LTD	43,018.08
1560	20240044500101	6-Feb-25	MOBILE JAMMER SERVICES BY M/S BEL	BHARAT ELECTRONICS LIMITED	35,116.80
1561	20240044880101	17-Mar-25	ANNUAL MAINTENANCE CONTRACT	UNICOM INFOTEL PVT LTD	22,420.00
1562	20240046070101	25-Mar-25	REPAIR & MAINTENANCE IN INCINERATOR	LIMITED	87,320.00
1563	20240046240101	28-Feb-25	HOUSE	HAZEENA CHEMICAL INDUSTRIES	10,620.00
1564	20240046260101	28-Feb-25	HOUSE	HAZEENA CHEMICAL INDUSTRIES	11,800.00
1565	20240046300101	22-Mar-25	UNIFORM FOR FIRE SERVICE PERSONNEL	INDUSTRIES(REGD.)	10,080.00
1566	20240046310101	22-Mar-25	UNIFORM FOR FIRE SERVICE PERSONNEL	INDUSTRIES(REGD.)	6,394.50
1567	20240047130101	21-Feb-25	HIRING OF MULTI AXLE AC BUS	ANM TOURS & TRAVELS PVT. LTD	226,800.00
1568	20240048890101	12-Mar-25	HOUSE KEEPING ITEM	INDUSTRIES	145,140.00
1569	2024G000440101	20-May-24	TONER	UNICOM INFOTEL PVT LTD	14,017.50
1570	2024G002690101	23-Jul-24	UNDER VEHICLE SEARCH MIRROR TROLLEY	GLOBAL SAFETY SOLUTIONS	44,000.00
1571	2024G007730101	14-Jun-24	HOUSEKEEPING ITEMS	SAHIL TRADERS	17,700.00
1572	2024G007730102	14-Jun-24	HOUSEKEEPING ITEMS	DRISHYA ENTERPRISE	6,750.00
1573	2024G009320101	25-Jun-24	HOUSE	GUPTA STATIONERS	24,147.10
1574	2024G009340101	25-Jun-24	HOUSE	AIMS INTERNATIONAL	2,000.00
1575	2024G010050101	28-Jun-24	HOUSE KEEPING ITEMS	Online Industry shop	16,782.00
1576	2024G010050102	28-Jun-24	HOUSE KEEPING ITEMS	AARP ENTERPRISES	23,800.00
1577	2024G010050103	27-Jul-24	HOUSE KEEPING ITEMS	FUSION SALES	23,500.00
1578	2024G010750101	5-Jul-24	ID CARD LANYARD FOR CONTRACT WORKFORCE	GAUTAM INFRASTRUCTURES	24,300.00
1579	2024G012170101	27-Jul-24	HOUSE KEEPING ITEMS	EKVIRA ENTERPRISES	24,784.80
1580	2024G015020101	24-Jul-24	HOUSE KEEPING ITEMS	SACHDEVA TRADERS	23,720.00
1581	2024G015020102	23-Jul-24	HOUSE KEEPING ITEMS	Shree krishna Enterprises	4,800.00
1582	2024G017350101	7-Jan-25	FLOUR MILL (ATTA CHAKKI)	S S TRADERS	50,000.00
1583	2024G019230101	23-Aug-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	KAMDHENU ENTERPRISES	39,850.98
1584	2024G019230102	23-Aug-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	RAHUL ENTERPRISES	11,850.00
1585	2024G019230103	3-Sep-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BUBSHI	3,431.76
1586	2024G023710101	26-Nov-24	BACKPACKS FOR HINDI WORKSHOP	MACRO IT SOLUTION	58,718.00
1587	2024G024480101	19-Sep-24	HOUSE KEEPING	4 feathers enterprises	20,250.00
1588	2024G024490101	19-Sep-24	HOUSEKEEPING	BINARY ENTERPRISE	6,676.50
1589	2024G031280101	18-Nov-24	TONER FOR MULTI FUNCTIONAL PHOTOCOPIER	UNICOM INFOTEL PVT LTD	6,190.00

1590	2024G031280102	18-Nov-24	TONER FOR MULTI FUNCTIONAL PHOTOCOPIER	UNICOM INFOTEL PVT LTD	8,695.00
1591	2024G031280103	18-Nov-24	TONER FOR MULTI FUNCTIONAL PHOTOCOPIER	UNICOM INFOTEL PVT LTD	8,695.00
1592	2024G031280104	11-Dec-24	TONER FOR MULTI FUNCTIONAL PHOTOCOPIER	SOLUTION PRIVATE LIMITED	7,997.00
1593	2024G031750101	13-Dec-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	RAHUL ENTERPRISES	13,750.00
1594	2024G031750102	13-Dec-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	VANSH ENTERPRISES	9,597.50
1595	2024G031750103	28-Jan-25	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	MACRO IT SOLUTION	76,426.00
1596	2024G031750104	28-Jan-25	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	AADITYA TRADERS	8,533.00
1597	2024G031750105	28-Jan-25	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	S. R. OVERSEAS	8,533.00
1598	2024G031750106	28-Jan-25	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	S.K.ENTERPRISE	8,533.00
1599	2024G031850101	18-Nov-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	S M COMPUTERS	15,772.00
1600	2024G031850102	13-Dec-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	BHAGWAN SHRI ASSOCIATES	1,707.60
1601	2024G031850103	13-Dec-24	BAG, NOTEPAD & PEN FOR HINDI WORKSHOP	RAHUL ENTERPRISES	2,000.00
1602	2024G033090101	18-Mar-25	FURNITURE FOR CISF	BESTWAY DISTRIBUTORS	15,380.00
1603	2024G033360101	20-Nov-24	MESS UTENSILS FOR CISF	SHIV GORAKSH ENTERPRISES	28,500.00
1604	2024G033360102	18-Feb-25	MESS UTENSILS FOR CISF	SURYA HOME APPLIANCE	21,999.00
1605	2024G037620101	18-Dec-24	LUXOR SCHNEIDER LX MAX PEN	VANSH ENTERPRISES	2,450.00
1606	2024G039480101	30-Dec-24	HOUSEKEEPING ITEM	FUSION SALES	45,072.00
1607	2024G039890101	30-Dec-24	HOUSEKEEPING ITEM	PERFECT ENTERPRISES	9,697.00
1608	2024G045880101	13-Feb-25	DRUM CARTRIDGE FOR XEROX THROGH GEM	HIND DIGITAL SOLUTIONS	29,139.00
1609	2024P023780101	3-Sep-24	Work Package for Office Supporting Activ	SEVANAM CHARITABLE SOCIETY	30,396,632.03
1610	2024P023780102	3-Sep-24	Work Package for Office Supporting Activ	WORKS	10,855,940.01
1611	2024P023780103	3-Sep-24	Work Package for Office Supporting Activ	CO OPERATIVE SOCIETY	10,855,940.01
1612	2025P000820101	6-Mar-25	Dustbin for Housing Colony	ALLIED AGENCIES & SUPPLIES	322,800.00
1613	2025P000820101	6-Mar-25	Dustbin for Housing Colony	a.p. international	322,800.00