

Purchase Order List – 01.07.2009 to 31.07.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
01	A3(70851)2009/PUR/059 Dt. 07.07.2009	Graphic Workstation	M/s. Agmatel India Pvt. Ltd.	4,06,964.00
02	A3(13222)2008/PUR/060 Dt. 01.07.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
03	A3(70843)2009/PUR/061 Dt. 02.07.2009	Writing Table	M/s. Prime Office Systems, Chennai	1,80,555.00
04	A3(70853)2009/PUR/062 Dt. 30.06.2009	Altair Hyperworks Software	M/s. Design Tech Systems Ltd.	7,40,000.00
05	A3(80090)2009/PUR/063 Dt. 03.07.2009	New Out Door Unit	M/s. Cold Con, Chennai	7,250.00
06	A3(13222)2009/PUR/064 Dt. 06.07.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
07	A3(70850)2009/PUR/065 Dt. 07.07.2009	HP Scanjet G2410	M/s. NCCF of India Ltd. , Chennai	4,542.00
08	A3(70863)2009/PUR/066 Dt. 08.07.2009	Fax Machine	M/s. Suriyatech Communications, Chennai	13,250.00
09	A3(70861)2009/PUR/067 Dt. 08.07.2009	K5400 DN HP Printer	M/s. Hewlett Packard	7,476.00
10	A3(70860)2009/PUR/068 Dt. 13.07.2009	HP Laserjet P3005 DN Printer	M/s. Hewlett Packard	2,23,395.00
11	A3(70866)2009/PUR/069 Dt. 13.07.2009	Television	M/s. Sony Centre, Chennai	3,21,784.00
12	A3(40000)2009/PUR/070 Dt. 13.07.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	1,01,071.00
13	A3(50563)2009/PUR/071 Dt. 13.07.2009	MotionPro Y3 Colour USB Camera	M/s. Integrated Design Tools, Inc., USA	US\$ 1,19,149-00
14	A3(50563)2009/PUR/072 Dt. 13.07.2009	3D Motion Software	M/s. Xcitex Inc. USA	US\$ 24,782-65
15	A3(50563)2009/PUR/073 Dt. 13.07.2009	Accessories for Y3 Camera	M/s. Panatech Asia, Pune	9,91,740.00
16	A3(70836)2009/PUR/074 Dt. 13.07.2009	Real Time Multi Channel Digital Controller System	M/s. Epoch Instruments & Controls Pvt. Ltd. B'lore	88,45,000.00
17	A3(96177)2009/PUR/075 Dt. 14.07.2009	Philips Make Tube light choke, etc.	M/s. RK Vijaya & Co. , Chennai	19,395.00
18	A3(96177)2009/PUR/076 Dt. 14.07.2009	160W ML Lamp	M/s. Vassavi Enterprises, Chennai	1,240.00
19	A3(96177)2009/PUR/077 Dt. 14.07.2009	Industrial Socket	M/s. Rasmi Electric Co. , Chennai	6,505.00
20	A3(80047)2009/PUR/078 Dt. 14.07.2009	Gas Charging	M/s. Cold Con, Chennai	3,250.00
21	A3(80030)2009/PUR/079 Dt. 14.07.2009	Driver Card for UTM	M/s. Megatech Engg. Services, Mumbai	4,32,300.00
22	A3(13222)2009/PUR/080 Dt. 14.07.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
23	A3(70853)2009/PUR/081 Dt. 14.07.2009	Toner Cartridge for Ricoh Copier	M/s. Ricoh India Ltd. , Chennai	3,400.00
24	A3(70852)2009/PUR/082 Dt. 16.07.2009	ETA/VPG Software	M/s. Crane Software, Bangalore	2,45,000.00
25	A3(80031)2009/PUR/083 Dt. 17.07.2009	Spares for Fork Lift	M/s. Godrej Boyce Mfg. Co. , Chennai	26,060.00
26	A3(98019)2009/PUR/084 Dt. 17.07.2009	H.S. Diesel	M/s. Sri Haneesha Service Station, Chennai	70,000.00
27	A3(18722)2009/PUR/085 Dt. 20.07.2009	CD, DVD R, R-W	M/s. NCCF of India Ltd. , Chennai	14,330.00
28	A3(70856)2009/PUR/086 Dt. 21.07.2009	Podium itC	M/s. Young India Films, Chennai	1,60,500.00
29	A3(70857)2009/PUR/087 Dt. 21.07.2009	Wireless Interactive Panel	M/s. Young India Films, Chennai	1,78,500.00
30	A3(70862)2009/PUR/088 Dt. 21.07.2009	EST 2007 Software	M/s. Ojasvi Software Pvt. Ltd. New Delhi	15,000.00
31	A3(13325)2009/PUR/089	Cleaning Materials	M/s. NCCF of India Ltd. ,	92,280.00

	Dt. 22.07.2009		Chennai	
32	A3(80150)2009/PUR/090 Dt. 23.07.2009	Toner Cartridge	M/s. Impakt Business Systems, Chennai	4,112.00
33	A3(70864)2009/PUR/091 Dt. 23.07.2009	Data Transfer Switch	M/s. NCCF of India Ltd. , Chennai	810.00

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
34	A3(40000)2009/PUR/092 Dt. 24.07.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	13,572.00
35	A3(80150)2009/PUR/093 Dt. 27.07.2009	Drum Unit	M/s. Impakt Business Systems, Chennai	5,400.00
36	A3(13327)2009/PUR/094 Dt. 28.07.2009	Plumbing Items	M/s. NCCF of India Ltd. , Chennai	25,480.00
37	A3(13330)2009/PUR/095 Dt. 29.07.2009	SM900 UMFC APC Digital	M/s. SFO Technologies, Kerala	4,590.00
38	A3(14289)2009/PUR/096 Dt. 29.07.2009	Gecor 8 Battery Pack	M/s. Ultra Technologies Pvt. Ltd. New Delhi	40,000.00
39	A3(80090)2009/PUR/097 Dt. 29.07.2009	Removing and Refixing AC	M/s. Cold Con, Chennai	8,800.00
40	A3(50585)2009/PUR/098 Dt. 03.08.2009	Force Sensors, etc.	M/s. PCB Piezotronics Inc. USA	US\$ 6,624-00
41	A3(13331)2009/PUR/099 Dt. 31.07.2009	TMT Rods	M/s. Akberally & Sons, Chennai	85,200.00
42	A3(13222)2009/PUR/100 Dt. 31.07.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00

Purchase Order List – 01.08.2009 to 31.08.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
1	A3(40000)2009/PUR/101 Dt. 03.08.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	2,808.00
2	A3(13329)2009/PUR/102 Dt. 03.08.2009	Flask	M/s. NCCF of India Ltd. , Chennai	3,148.00
3	A3(13328)2009/PUR/103 Dt. 10.08.2009	12V 7AH Recharge Battery	M/s. NCCF of India Ltd. , Chennai	7,650.00
4	A3(13222)2009/PUR/104 Dt. 04.08.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
5	A3(40000)2009/PUR/105 Dt. 10.08.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	19,770.00
6	A3(13222)2009/PUR/106 Dt. 10.08.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
7	A3(13333)2009/PUR/107 Dt. 10.08.2009	Engine Oil Milcy 30	M/s. Hindustan Petroleum Corpn. , Chennai	24,992.21
8	A3(13335)2009/PUR/108 Dt. 10.08.2009	Plug Top 15 Amps	M/s. NCCF of India Ltd. , Chennai	1,975.00
9	A3(30480)2009/PUR/109 Dt. 10.08.2009	Marker Pens & Ruled Register	M/s. NCCF of India Ltd. , Chennai	16,050.00
10	A3(13334)2009/PUR/110 Dt. 10.08.2009	Plywood 8'x4' size	M/s. NCCF of India Ltd. , Chennai	12,200.00
11	A3(13347)2009/PUR/111 Dt. 12.08.2009	Qomo Interactive White Board	M/s. Visionext India Pvt. Ltd., Chennai	1,31,000.00
12	A3(13222)2009/PUR/112 Dt. 12.08.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
13	A3(40000)2009/PUR/113 Dt. 12.08.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	16,380.00
14	A3(10086)2009/PUR/114 Dt. 13.08.2009	Superplasticier & Reocell	M/s. Pro tec Construction, Chennai	14,120.00
15	A3(70844)2009/PUR/115 Dt. 18.08.2009	Modular Workstation	M/s. Saagar Furnitures, Chennai	16,76,086.00
16	A3(97014)2009/PUR/116 Dt. 14.08.2009	Refilling of Fire Extinguisher	M/s. BS Engineers & Suppliers, Chennai	1,820.00
17	A3(97014)2009/PUR/117 Dt. 14.08.2009	Refilling of Fire Extinguisher	M/s. Usha Fire Safety Equipment, Chennai	3,575.00
18	A3(70859)2009/PUR/118 Dt. 14.08.2009	Desktop Systems	M/s. Wipro Infotech Ltd., Pondicherry	73,876.00
19	A3(10087)2009/PUR/119 Dt. 17.08.2009	Mercury Metal, Pottasium, etc.	M/s. SD Fine Chem. Ltd., Chennai	23,051.75
20	A3(13340)2009/PUR/120 Dt. 18.08.2009	Cable, Switches, V Belt, etc.	M/s. NCCF of India Ltd. , Chennai	14,525.00
21	A3(50589)2009/PUR/121 Dt. 19.08.2009	TML Strain Gauges, etc.	M/s. Tokyo Sokki Kenkyujo Co. Ltd., Japan	JPY 1,26,160-00
22	A3(70871)2009/PUR/122 Dt. 19.08.2009	Wall Mounting Fan & Pedestal Fan	M/s. NCCF of India Ltd. , Chennai	3,630.00
23	A3(30481)2009/PUR/123 Dt. 19.08.2009	Printing & Supply of A4 Size Covers	M/s. NCCF of India Ltd. , Chennai	24,500.00
24	A3(13341)2009/PUR/124 Dt. 20.08.2009	Bath Soap & Mosquito Liquidator	M/s. NCCF of India Ltd. , Chennai	3,267.00
25	A3(40000)2009/PUR/125 Dt. 21.08.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	18,806.00
26	A3(70827)2009/PUR/126 Dt. 26.08.2009	Fab. & supply of Support Assembly for 3 shakers	M/s. Ramball Hitech Engineers, Chennai	12,00,000.00
27	A3(70868)2009/PUR/127 Dt. 24.08.2009	Ansys Autodyn Software	M/s. Ansys Software India, Bangalore	28,50,920.00
28	A3(80143)2009/PUR/128 Dt. 24.08.2009	Microcontroller for 2000kN CTM	M/s. Aimil Ltd. , Chennai	13,500.00
29	A3(13338)2009/PUR/129 Dt. 24.08.2009	Grinding Stone	M/s. Premier Tools, Chennai	6,400.00
30	A3(13222)2009/PUR/130 Dt. 25.08.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
31	A3(40000)2009/PUR/131 Dt. 25.08.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	22,830.00

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
32	A3(70872)2009/PUR/132 Dt. 25.08.2009	Showcase with glass	M/s. Modfurn Systems, Chennai	20,400.00
33	A3(50558)2009/PUR/133 Dt. 25.08.2009	Laser Displacement Sensors	M/s. Micro Epsilon Mess. Gmbh, Germany	EUR 1,34,474-60
34	A3(13337)2009/PUR/134 Dt. 25.08.2009	Garfil Brand Garware	M/s. Akberally & Sons, Chennai	10,115.00
35	A3(96178)2009/PUR/135 Dt. 26.08.2009	Fluroscent Lamp, etc.	M/s. Vassavi Enterprises, Chennai	4,950.00
36	A3(96178)2009/PUR/136 Dt. 26.08.2009	Copper Choke, Tubelight, etc.	M/s. Deepak Electricals, Chennai	55,050.00
37	A3(96178)2009/PUR/137 Dt. 26.08.2009	SON-T 150W	M/s. Fomra Electricals, Chennai	40,000.00
38	A3(30482)2009/PUR/138 Dt. 26.08.2009	Printing of Office Envelopes	M/s. NCCF of India Ltd. , Chennai	8,550.00
39	A3(70865)2009/PUR/139 Dt. 27.08.2009	RF Connectivity between TTRS GH & SERC	M/s. Brovis Wireless Network Pvt. Ltd. , Chennai	1,73,000.00

Purchase Order List – 01.09.2009 to 30.09.2009

Sl.No.	P.O. No.	Item Description	Supplier's Name	Order Value
1	A3(70838)2009/PUR/140 Dt. 02.09.2009	Air Cooled System	M/s. SSS Airconditioning Engineers, Chennai	14,83,875.00
2	A3(13351)2009/PUR/141 Dt. 27.08.2009	Alkon Multi System	M/s. NCCF of India Ltd. , Chennai	33,572.00
3	A3(80026)2009/PUR/142 Dt. 01.09.2009	Controller Relay for lift	M/s. Kone Elevators, Chennai	550.00
4	A3(30484)2009/PUR/143 Dt. 02.09.2009	Uniforms	M/s. Purnima Bombay Dyeing, Chennai	19,824.00
5	A3(13344)2009/PUR/144 Dt. 02.09.2009	High Beam Emergency Light	M/s. NCCF of India Ltd. , Chennai	19,080.00
6	A3(70873)2009/PUR/145 Dt. 04.09.2009	Siemens Washing Machine	M/s. Abirami Audios & Videos, Chennai	64,000.00
7	A3(30485)2009/PUR/146 Dt. 03.09.2009	Leather Shoes & Canvas Shoes	M/s. Durable Chrome Factory, Chennai	19,908.00
8	A3(14291)2009/PUR/147 Dt. 04.09.2009	Feed Clutch for Kilburn Xerox machine	M/s. Kilburn Office Automation, Chennai	3,150.00
9	A3(70858)2009/PUR/148 Dt. 07.09.2009	Modular Workstation	M/s. Saagar Furniture, Chennai	4,67,415.00
10	A3(40000)2009/PUR/149 Dt. 07.09.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	9,349.00
11	A3(14293)2009/PUR/150 Dt. 09.09.2009	Steel Foldable cloth drying stands	M/s. NCCF of India Ltd., Chennai	10,500.00
12	A3(14290)2009/PUR/151 Dt. 10.09.2009	Exide make batteries	M/s. NCCF of India Ltd. , Chennai	6,200.00
13	A3(13328)2009/PUR/152 Dt. 10.09.2009	12V Exide Batteries	M/s. Imperial Battery services, Chennai	6,975.00
14	A3(13222)2009/PUR/153 Dt. 11.09.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00
15	A3(70859)2009/PUR/154 Dt. 11.09.2009	HP Desktop Systems	M/s. Hewlett Packard India, Chennai	73,876.00
16	A3(13446)2009/PUR/155 Dt. 14.09.2009	Miniature flat jacks (SS)	M/s. AIMIL Ltd. , Chennai	82,500.00
17	A3(10088)2009/PUR/156 Dt. 15.09.2009	Propyl Alcohol Commercial	M/s. NCCF of India Ltd. , Chennai	3,720.00
18	A3(13336)2009/PUR/157 Dt. 15.09.2009	Fibre Reinforced Epoxy	M/s. Sika India Pvt. Ltd., Chennai	1,76,000.00
19	A3(40000)2009/PUR/158 Dt. 17.09.2009	HP Cartridges	M/s. AN Marketing Services, Chennai	18,806.00
20	A3(30483)2009/PUR/159 Dt. 17.09.2009	Double Punching Machine, etc.	M/s. NCCF of India Ltd. , Chennai	6,485.00
21	A3(11022)2009/PUR/160 Dt. 18.09.2009	Glassware Items	M/s. Riviera Glass Pvt. Ltd., Chennai	24,685.47
22	A3(13316)2009/PUR/161 Dt. 18.09.2009	Pozzodilz – Metakaolin, etc.	M/s. Zigma International, Mumbai	1,620.00
23	A3(50577)2009/PUR/162 Dt. 24.09.2009	Laser Displacement Sensors, etc.	M/s. Micro Epsilon Mess. Gmbh, Germany	EUR 14,263-40
24	A3(13354)2009/PUR/163 Dt. 22.09.2009	White Banian Waste	M/s. NCCF of India Ltd. , Chennai	11,800.00
25	A3(30486)2009/PUR/164 Dt. 22.09.2009	White Xerox Paper A4 Size	M/s. V. Vale & Co., Chennai	1,20,000.00
26	A3(98019)2009/PUR/165 Dt. 23.09.2009	HS Diesel	M/s. Sri Haneesha Service Station, Chennai	70,000.00
27	A3(13350)2009/PUR/166 Dt. 23.09.2009	Safety Helmet, Net, Gloves, etc.	M/s. Usha Fire Safety Equipments, Chennai	17,223.00
28	A3(15792)2009/PUR/167 Dt. 23.09.2009	Repair of HP Laserjet Printer	M/s. AN Marketing Services, Chennai	23,350.00
29	A3(80047)2009/PUR/168 Dt. 24.09.2009	Repair of A/C	M/s. Cold Con, Chennai	25,100.00
30	A3(13222)2009/PUR/169 Dt. 29.09.2009	Refilling of CO2 Gas	M/s. Sri Karumariamman Gas Agency, Chennai	1,364.00