

Procurement details from single source for Jan 2019 pertaining to Material Purchase Dept.

Sr.no.	Order no	Order date	Nature of Work	Vendor Name	Amount (Rs.)
1	3010007013	14.01.2019	supply of filters kit for articulating boom	GEMINI POWER HYDRAULICS PVT.LTD.	4,03,560.00
2	3000012833	07.01.2019	Supply of Launching Grease for Yard 12706 of project P15B	SUN OIL COMPANY PVT LTD	14,52,816.00