

Purchase Order placed 14.07.2023 to 31.03.2024, where PO value is more than Rs.10.00 Lakh

SLNO	PO No	VENDORNAME	INDENTSHORTDES	POAMOUNT	PODATE
1	20200025510101	ORIGIN TECHSERVE PVT.LTD.	VIDEO CONFERENCING SYSTEM	15,20,243.00	24-07-2023
2	20230029620101	IMAGIC CREATIVES PRIVATE LIMITED	SELM G20 MEETING	12,02,471.60	23-08-2023
3	20230029800101	WORLD RESORT LTD., THE GOLDEN PALMS HOTEL	BRAIN STORMING WORKSHOP AT HOTEL	29,20,000.00	25-08-2023
4	2023P000350101	JOHNSON LIFTS PVT. LTD.	Comprehensive Annual Maintenance Service	19,04,987.28	25-08-2023
5	20230030200101	BALMER LAWRIE & CO.LTD.,	TRANSPORTATION OF MODELS FOR IAC BAKU	11,74,512.00	31-08-2023
6	20200024500101	VA INFOSOLUTIONS INDIA PRIVATE LIMITED	PROCUREMENT OF DESKTOP PCS THROUGH GEM	69,33,450.00	25-09-2023
7	20230030420101	IMAGIC CREATIVES PRIVATE LIMITED	CHANDRAYAAN 3 MOX POSTERS AND BANNERS	11,88,258.50	04-10-2023
8	2023P000710101	FABRICANA	Fabrication of ISRO stall at India mobil	11,21,000.00	18-10-2023
9	2023P000250101	Bharath Sanchar Nigam Limited	Additional Last Mile link for NKN	28,58,550.00	19-10-2023
10	2023P000370101	Carrier Airconditioning and Refrigeration Limited	Comprehensive Annual Maintenance Service	1,04,50,243.00	10-11-2023
11	20230031690101	BHARAT ELECTRONICS LIMITED	PROVIDING MOBILE JAMMER SERVICE	1,14,25,600.00	24-11-2023
12	20230031670101	INNOVATIVIEW INDIA PVT LTD	IRIS BASED BIOMETRIC AUTHENTICATION	62,12,808.00	24-11-2023
13	2023P000310101	Origin Techserve Private Limited	Comprehensive Annual Maintenance Service	11,31,640.74	24-11-2023
14	2023P000530101	CEZEN TECHNOLOGIES	Supply and installation of 2 nos. of Sec	47,10,480.00	06-12-2023
15	20230026800101	ECON ONE RESEARCH INDIA PRIVATE LIMITED	SOCIO-ECONOMIC IMPACT ANALYSIS	2,17,52,270.00	12-12-2023
16	20230031810101	INNOVATIVIEW INDIA PVT LTD	IRIS BASES BIOMETRIC AUTHENTICATION	49,78,792.00	28-12-2023
17	20230031230101	M/S. DUNGI CABS	HIRING OF SEDAN/SUV VEHICLE	19,85,100.03	29-12-2023
18	20230027780101	SREE VIGNESH ENTERPRISES,	CATERING SUPPORT SERVICES	2,14,15,488.86	01-01-2024
19	20230032070101	VIVID INDIA ADVERTISING & MARKETING	DESIGN, FABRICATION & ASSLY OF TABLEAUX	40,00,000.00	01-01-2024
20	2022P000620101	VISKAAN ASSOCIATES	Service Contract for supporting office	20,20,012.50	01-01-2024
21	20230030190101	NETWEB TECHNOLOGIES INDIA PVT LTD	SSD BASED MAIL BOX SERVERS	30,85,750.00	04-01-2024
22	2023G028620101	TIMENET SOLUTIONS PRIVATE LIMITED	WEB APPLICATION VULNERABILITY SCANNER3Y	30,46,658.00	15-01-2024
23	20230031950101	MEGA NETWORKS PRIVATE LIMITED.	WORKSTATION FOR EDITING SUITE	30,96,000.00	08-03-2024
24	20230028900101	I-TEK LOGICS PRIVATE LIMITED	165 NOS MS OFFICE LTSC 2021 THROUH GEM	51,51,630.00	11-03-2024
25	20200024510101	CLOUDSTRATS TECHNOLOGIES PRIVATE LIMITED	PROCUREMENT OF MS OFFICE LTSC 2021 VOLUM	46,37,949.00	18-03-2024
26	20230033390101	MANYATA PROMOTORS PVT. LTD - HILTON HOTEL	HIRING OF HOTEL AND CATERING FOR SFCG	26,62,960.00	25-03-2024