

| Purchase Order | PO Date   | PO Descr.                                | PO Landed Value |
|----------------|-----------|--|-----------------|
| 1500004197     | 1-2-2021  | INPUT PINION & WHEEL FOR KCN500          | 23,28,416.48    |
| 2500002356     | 1-2-2021  | Installation,Testing,Comm of Bkr         | 1,41,600.00     |
| 2500002357     | 1-2-2021  | EXTN OF WO.2500002330 UPTO 28.02.2021    | 3,33,332.26     |
| 3500002870     | 1-2-2021  | MS FLAT 40X5                             | 3,65,446.00     |
| 3500002871     | 1-2-2021  | CHEQURED PLATE 6 MM                      | 8,11,132.00     |
| 8500000210     | 1-2-2021  | SERVO MESH PLUS- 460                     | 5,09,184.80     |
| 1500004198     | 2-2-2021  | END LIMIT HLS 2 LIMIT SWITCHES           | 1,02,306.00     |
| 2500002358     | 2-2-2021  | AMC of SPM analyzer                      | 1,91,160.00     |
| 3500002872     | 2-2-2021  | C SEAL RING FOR ESV ISOLATING VALVE      | 64,145.00       |
| 1500004199     | 2-2-2021  | Plain Washer,G8.8,M18x50                 | 98,766.00       |
| 1500004200     | 3-2-2021  | Polyelectrolyte                          | 62,686.00       |
| 1500004201     | 3-2-2021  | OIL SEAL 80X58X10MM                      | 17,558.00       |
| 1500004202     | 3-2-2021  | OIL SEAL 45X64X7                         | 1,534.00        |
| 2500002359     | 3-2-2021  | REPAIRING OF WEIGH ROLLER OF COAL FEEDER | 10,030.00       |
| 3500002873     | 3-2-2021  | M/s. Chola Mandalam - 5th Manmonths' Ext | 20,72,486.00    |
| 1500004204     | 4-2-2021  | WHITE CANADIAN HANDGLOVES                | 27,155.00       |
| 1500004203     | 4-2-2021  | LOTO Tag                                 | 1,79,656.00     |
| 3500002874     | 4-2-2021  | MECH SEAL TYPE 520 5/8 HYPO H-5 M        | 33,363.40       |
| 1500004205     | 5-2-2021  | BRAKE SHOE FOR DLW PTNO 11250185         | 1,77,520.00     |
| 2500002361     | 5-2-2021  | Fabrication & erection of check rail     | 58,622.00       |
| 1500004206     | 6-2-2021  | "Screen Plate Clamp Bar3-273-169         | 14,34,880.00    |
| 1500004207     | 8-2-2021  | CHAIN ASSY-TRA,T-30 MK.II-E,LRSB ASSY    | 75,30,491.70    |
| 1500004209     | 8-2-2021  | Transducers,179702000,Aerzen,TAC         | 6,95,997.15     |
| 1500004208     | 8-2-2021  | COAL MILL LUBE OIL PUMP                  | 10,65,540.00    |
| 2500002363     | 8-2-2021  | REPAIR AND TESING OF DPU MODULES         | 2,36,000.00     |
| 2500002364     | 8-2-2021  | AMC OF DG SETS                           | 7,41,031.00     |
| 3500002875     | 8-2-2021  | APH LOP Gear Pump Internal Rotor set     | 65,490.00       |
| 1500004210     | 9-2-2021  | Tripping SpringComplete For 33KV Breaker | 1,58,410.00     |
| 1500004211     | 9-2-2021  | Silo conveying air Compressor cooler     | 1,20,897.08     |
| 1500004213     | 9-2-2021  | 33kV SF6 Circuit breaker                 | 8,05,026.00     |
| 1500004212     | 9-2-2021  | Propeler type ind Heavy duty exhaust fan | 1,98,240.00     |
| 2500002365     | 9-2-2021  | AMC Rexroth Mandays for SR               | 8,26,000.00     |
| 3500002876     | 9-2-2021  | Bearing 23264/CACK/W33                   | 2,85,625.00     |
| 1500004218     | 10-2-2021 | Liquid Chlorine - IS:646/1986 & latest   | 1,77,000.00     |
| 1500004216     | 10-2-2021 | Casing,ESP BLOWER                        | 5,86,308.00     |
| 1500004214     | 10-2-2021 | 65 NB seamless SS pipe, ASTM A 312 Gr304 | 1,62,250.00     |
| 1500004217     | 10-2-2021 | Heavy duty Battery 12V 100AH             | 23,040.00       |
| 1500004215     | 10-2-2021 | EXIDE BATTERY 12V 25 P 180AH             | 56,602.00       |
| 1500004219     | 10-2-2021 | IAC FILTER W/H SLEEVE EQU. ELGI 41042001 | 60,170.00       |
| 3500002877     | 10-2-2021 | Solder SN 40SB, 0000567026900083         | 23,25,827.00    |
| 3500002879     | 10-2-2021 | Epoxy painting on power house 17.0mtr fl | 56,94,699.00    |
| 3500002878     | 10-2-2021 | CHEQUER PLATE 5MM                        | 4,00,964.00     |
| 3500002880     | 10-2-2021 | SET OF SEAL FOR MECH SEAL OF BP (SEALOL) | 4,65,468.37     |
| 1500004220     | 11-2-2021 | 350 NB KNIFE GATE VALVE, MOTOR OPERATED  | 9,74,374.00     |
| 1500004221     | 12-2-2021 | FILTER ELEMENT 61X36.3X41.1X 1.0         | 23,010.00       |
| 1500004222     | 12-2-2021 | Portable Chlorine leak detector          | 70,564.00       |
| 3500002881     | 12-2-2021 | castable & stickable refractory          | 3,39,250.00     |
| 1500004224     | 13-2-2021 | Impeller Asy;PAF; Drg.No.0-56-234-01442  | 54,31,207.23    |
| 1500004225     | 13-2-2021 | Dynamically balanced 0.5KM siren SS-050  | 16,210.50       |
| 1500004223     | 13-2-2021 | DIGITAL INDICATOR                        | 67,402.00       |
| 2500002369     | 13-2-2021 | HP SERVER AMC                            | 1,77,000.00     |

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| 850000211  | 13-2-2021 | LDO (Light Diesel Oil)                    | 98,57,286.00    |
| 1500004226 | 15-2-2021 | Stage Casing,BAHP water pump              | 74,361.00       |
| 3500002882 | 16-2-2021 | BGR-Pipe- For hand rail                   | 22,04,77,877.96 |
| 1500004228 | 16-2-2021 | Check Valve MSR 10KE 05 1X                | 5,32,996.00     |
| 1500004229 | 16-2-2021 | 350NB Ring Gasket,Neoprene,Mark 350A      | 1,74,640.00     |
| 1500004227 | 16-2-2021 | NITROGEN GAS                              | 22,666.00       |
| 2500002370 | 16-2-2021 | Service&Maint. of Canteen Equipment       | 1,45,672.00     |
| 1500004232 | 17-2-2021 | DFPW160QC25BM1-FILTER-HP-IP CV SERVO MT   | 5,13,694.60     |
| 1500004230 | 17-2-2021 | 25 mm ERW Pipe,Heavy,BE,IS 1239           | 23,378.00       |
| 1500004231 | 17-2-2021 | MS Union 15 NB,Threaded Ends              | 13,665.00       |
| 1500004234 | 19-2-2021 | Air compressor Discharge Valve Assy       | 1,41,600.00     |
| 1500004235 | 19-2-2021 | MCB Single Pole 16A 240VAC 50Hz 10KA      | 2,79,501.00     |
| 1500004233 | 19-2-2021 | Compression type Union connector for C&I  | 25,223.00       |
| 2500002371 | 19-2-2021 | DGA test of UAT-2A                        | 7,788.00        |
| 2500002372 | 19-2-2021 | ANALYSIS OF HI-CR MATERIALS               | 77,054.00       |
| 1500004236 | 20-2-2021 | HPBP HPSU,Level Sensor :ENS 3116          | 95,016.10       |
| 1500004239 | 20-2-2021 | FLUIDOMAT FLEXIBLE COUPLING TYPE SMD-6    | 1,08,601.65     |
| 1500004238 | 20-2-2021 | SPRING WASHER-SAFETY RELIEF V-HP HEATER   | 3,84,504.00     |
| 1500004237 | 20-2-2021 | Hydraulic Cable Crimping Tool 10-400SQM   | 56,876.00       |
| 1500004241 | 20-2-2021 | REMOVAL SHAFT ASSY                        | 2,28,920.00     |
| 1500004240 | 20-2-2021 | Globe Valve,Forge Steel,25NB,800,Manual   | 69,620.00       |
| 3500002883 | 20-2-2021 | SCAFFOLDING DURING AOH 2021,U1            | 15,93,000.00    |
| 1500004244 | 21-2-2021 | Full Body Harness (Light Weight)          | 1,26,000.00     |
| 1500004242 | 21-2-2021 | MEDIA CONVERTER ETHER-FO,ST,SINGLE MODE   | 13,598.00       |
| 1500004243 | 21-2-2021 | BEARING NU 312 ECJ/C3                     | 8,293.40        |
| 2500002373 | 21-2-2021 | ROTOR REPLACE/REPAIR & DYNAMIC BALANCING  | 41,300.00       |
| 1500004258 | 22-2-2021 | Deuterium lamp for spectrophotometer      | 82,758.00       |
| 1500004247 | 22-2-2021 | P SWITCH DIAPHRAGM SEAL,40 BAR,1/4"BSPF   | 3,16,349.00     |
| 1500004249 | 22-2-2021 | OXYGEN GAS                                | 19,351.80       |
| 1500004251 | 22-2-2021 | Dust Mask                                 | 8,736.00        |
| 1500004252 | 22-2-2021 | Knitted Hand gloves                       | 26,984.00       |
| 1500004250 | 22-2-2021 | D.A GAS                                   | 49,170.32       |
| 1500004248 | 22-2-2021 | TDBFP,SPPED MONITORING UNIT,MAKE-BRAUN    | 4,93,240.00     |
| 1500004255 | 22-2-2021 | Valve Cover Gasket LP WLNA9BB             | 2,09,392.00     |
| 1500004262 | 22-2-2021 | TEMP SWITCH,+20 TO 230 °C,D9,L71.5,2SPDT  | 27,895.00       |
| 1500004269 | 22-2-2021 | Flue Gas Analyser For Environ Monitoring  | 3,89,400.00     |
| 1500004261 | 22-2-2021 | Solenoid-Driven Metering Pump,Beta,BT4b   | 1,04,135.00     |
| 1500004245 | 22-2-2021 | septum 16mm ( 5 PCS)                      | 12,376.00       |
| 1500004264 | 22-2-2021 | MCB 4 pole ,125 amp                       | 38,140.00       |
| 1500004268 | 22-2-2021 | LRD IIE AS LANCE TUBE (T=10.6 M),LRSB     | 8,69,319.50     |
| 1500004265 | 22-2-2021 | Turbo clutch Assly16060490 ofCRANKSHAFT   | 6,80,782.00     |
| 1500004253 | 22-2-2021 | Tripping Coil, 220VDC For CGL 3.3kV VCB   | 1,23,570.00     |
| 1500004257 | 22-2-2021 | Contactore ST18140026,Start PanelEquipAss | 2,66,144.00     |
| 1500004256 | 22-2-2021 | PROXIMITY SWITCH,12-15 MM,M30,3 METER     | 27,878.00       |
| 1500004263 | 22-2-2021 | AIR COM,PRESSURE TX,(0-100)PSIG           | 64,467.28       |
| 1500004260 | 22-2-2021 | Ash Slurry Pump House Log Book            | 90,475.00       |
| 1500004254 | 22-2-2021 | Field coil for Kheraj siren SS-050        | 43,055.50       |
| 1500004266 | 22-2-2021 | "Plug Valve 80 NB,CS,Manual,300 CL"       | 3,05,030.00     |
| 1500004259 | 22-2-2021 | BEARING HOUSING,NDE,FRAME-132M,6208ZZC3   | 52,732.00       |
| 1500004267 | 22-2-2021 | O RING SET , MECHANICAL SEAL , TDBFP      | 7,32,781.50     |
| 3500002884 | 22-2-2021 | OVER RUNNING CLUTCH ASSY SPEED REDUCER    | 1,50,200.00     |
| 1500004273 | 23-2-2021 | BEARING 23144CCK/W33                      | 1,09,112.00     |

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| 1500004270 | 23-2-2021 | Carbon brush Starter Motor PL 18420138   | 13,933.00      |
| 1500004272 | 23-2-2021 | LH RIBBON FOR SCREW CONYVOR BBD4760 MILL | 6,60,000.00    |
| 1500004271 | 23-2-2021 | Bearing 6207 ZZ                          | 58,618.49      |
| 2500002374 | 23-2-2021 | License Renewal of Firewall -ITPS        | 17,75,266.00   |
| 3500002885 | 23-2-2021 | BALANCING WEIGHT,S=26-XCN                | 4,56,268.48    |
| 1500004279 | 24-2-2021 | Coupling Element KTR 24 PN R983001409    | 5,25,124.00    |
| 1500004280 | 24-2-2021 | V BELT SPB 6000                          | 47,148.00      |
| 1500004282 | 24-2-2021 | 1.2V, 840AH NICKEL CADMIUM BATTERY CELL  | 11,21,360.00   |
| 1500004277 | 24-2-2021 | MECHANICAL SEAL F/ID&PA LOP              | 68,440.00      |
| 1500004274 | 24-2-2021 | Diff Press Transmitters 0 to 2000 mmh20  | 7,17,146.00    |
| 1500004281 | 24-2-2021 | Trouser for Arc flash suit of rating 65  | 3,25,550.00    |
| 1500004276 | 24-2-2021 | Main PCB of IND235 Static Weighbridge    | 1,72,280.00    |
| 1500004275 | 24-2-2021 | PRV-H2 FILLING STATION-RMG-213-3-H-F3    | 5,71,611.00    |
| 1500004278 | 24-2-2021 | Seal Kit for 50MM ARV Raw Water system   | 58,942.00      |
| 1500004287 | 25-2-2021 | Control Transformer,Pragati,3kVA         | 26,078.00      |
| 1500004296 | 25-2-2021 | "Check Valve S20 A0 Pos. 35.1-35.2       | 6,64,396.14    |
| 1500004293 | 25-2-2021 | Fire Extinguisher Cabinet                | 2,29,486.00    |
| 1500004289 | 25-2-2021 | U-CLAMP SS 316 WITH NUT & WASHER FOR SBA | 16,520.00      |
| 1500004294 | 25-2-2021 | Male Stud Coupling 12S (M) X 12S (M)     | 61,473.79      |
| 1500004288 | 25-2-2021 | Teeth for Bucket of SCR                  | 25,665.00      |
| 1500004297 | 25-2-2021 | "PDF Seal kit for Hydraulic Pump 3122cc  | 5,26,246.56    |
| 1500004292 | 25-2-2021 | Coupling Rubber Bush Set T/H Sump Pump   | 91,374.00      |
| 1500004285 | 25-2-2021 | FACING TOOL BIT SHORT-BEVELLING MACHINE  | 1,02,311.00    |
| 1500004284 | 25-2-2021 | Bearing 6207 Z C3                        | 1,07,797.00    |
| 1500004283 | 25-2-2021 | FURNACE LWR FRONT IL TERM TUBE-F-02TI-1  | 23,37,976.00   |
| 1500004295 | 25-2-2021 | ESP fluidising Frame,415 x 415 mm        | 5,66,907.00    |
| 1500004291 | 25-2-2021 | Heavy duty Battery 12V 150AH             | 19,840.00      |
| 1500004286 | 25-2-2021 | BEARING,6220-C3                          | 52,568.00      |
| 2500002375 | 25-2-2021 | Office 365 Mail System Services          | 8,99,160.00    |
| 1500004298 | 26-2-2021 | CT,3150/1A,CORE1-VK≥50Rct+100V,PS        | 1,20,226.00    |
| 3500002886 | 26-2-2021 | IntrnlElctrifiction_Kalyn Mndp_Tilia     | 4,75,986.00    |
| 1500004299 | 27-2-2021 | Water Oper trbine MX foam generator      | 94,164.00      |
| 1500004300 | 27-2-2021 | Trolley assembly for 6.8kg. CO2          | 18,408.00      |
| 1500004311 | 27-2-2021 | Nitrile Hand gloves                      | 2,828.00       |
| 1500004312 | 27-2-2021 | PVC SUITE ACID/CAUSTIC PROOF             | 47,694.00      |
| 1500004310 | 27-2-2021 | Complete set of safety shower            | 44,132.00      |
| 1500004302 | 27-2-2021 | PU coated Hand gloves                    | 13,650.00      |
| 1500004309 | 27-2-2021 | 65 Cal/cm2 Arc Flash Hood-Helmet-Visor   | 29,500.00      |
| 1500004308 | 27-2-2021 | 12 Cal/cm2 Arc Flash Gloves              | 3,13,643.00    |
| 1500004304 | 27-2-2021 | VACUUM CONTACTOR MECHANICAL LATCH TYPE   | 8,16,656.00    |
| 1500004303 | 27-2-2021 | Connector,1/4" BSP M,Quick,8mm PU Tube   | 39,138.40      |
| 1500004305 | 27-2-2021 | PU Tube 6 mm OD                          | 59,047.00      |
| 1500004306 | 27-2-2021 | Equal Tee Connector,Push,12mm PU Tube    | 1,78,840.00    |
| 1500004307 | 27-2-2021 | CABLE GLAND,CBW01S,4Px0.5SQMM            | 2,59,985.00    |
| 2500002376 | 27-2-2021 | Engagement of Manpower for loading yard  | 19,95,456.00   |
| 1500004301 | 27-2-2021 | HIGH CHROME BALL 50 MMDIA                | 1,70,62,800.00 |