PURCHASE ORDER RELEASED FROM 01.01.2023 TO 31.01.2023

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/4/540/22/223	04-01-2023	SUPPLY, INSTALLATION, COMMISSIONING, TECHNICAL SUPPORT OF SOFTWARE DEFINED STORAGE TO NIWE CHENNAI (NAS)	M/S. TECHSER POWER SOLUTIONS PVT LTD	1,16,76,597.00
2	NIWE/PUR/4/532/22/224	06-01-2023	SUPPLY OF ENDPOINT SECURITY SOFTWARE FOR NIWE, CH.	M/S. RAKSHA TECHNOLOGIES PRIVATE LTD	3,51,315.00
3	NIWE/PUR/4/541/22/225	11-01-2023	WINDOGRAPHER V5 PROFESSIONAL SUBSCRIPTION FOR ONE YEAR	M/S. UL SERVICES BUSINESS INDIA LLP	1,69,920.00
4	NIWE/PUR/10/42/22/226	11-01-2023	SUPPLY AND DELIVERY OF HP TONER	M/S. OM CORPORATION	3,895.00
5	NIWE/PUR/10/42/22/227	11-01-2023	SUPPLY AND DELIVERY OF RICOH TONER	M/S. JP DIGITAL SOLUTION	4,879.00
6	NIWE/PUR/10/42/22/228	11-01-2023	SUPPLY AND DELIVERY OF HP 416A TONER	M/S. OM CORPORATION	23,612.00
7	NIWE/PUR/10/42/22/229	11-01-2023	SUPPLY AND DELIVERY OF DRINKING GLASS	M/S. HARISONS	492.00
8	NIWE/PUR/10/42/22/230	12-01-2023	SUPPLY AND DELIVERY OF CUP AND SAUCER	M/S. SRI ENTERPRISES	1,245.00
9	NIWE/PUR/10/42/22/231	12-01-2023	SUPPLY AND DELIVERY OF WALL CLOCK	M/S. ROYAL OFFICE AUTOMATIVE	1,300.00
10	NIWE/PUR/10/42/22/232	12-01-2023	SUPPLY AND DELIVERY OF HP 416A TONER	M/S. OM CORPORATION	18,241.00
11	NIWE/PUR/10/42/22/233	12-01-2023	SUPPLY AND DELIVERY OF LOGITECH WIRELESS PRESENTER R400	M/S. BLISS CORPORATION	14,120.00
12	NIWE/PUR/13/128/22/234	13-01-2023	SUPPLY AND DELIVERY OF T-SHIRT	M/S. QUEEN STAR BAGS	52,200.00
13	NIWE/PUR/13/128/22/235	13-01-2023	SUPPLY AND DELIVERY OF LAPTOP BAGS	M/S. GEM ENTERPRISES	74,248.00
14	NIWE/PUR/10/42/22/226	17-01-2023	SUPPLY AND DELIVERY OF STEEL SCALE	M/S. A-Z OFFICE SUPPLIERS	750.00
15	NIWE/PUR/10/42/22/227	17-01-2023	SUPPLY AND DELIVERY OF ID CARD	M/S. A-Z OFFICE SUPPLIERS	675.00
16	NIWE/PUR/10/42/22/228	17-01-2023	SUPPLY AND DELIVERY OF NOTE PAD	M/S. A-Z OFFICE SUPPLIERS	475.00
17	NIWE/PUR/10/42/22/229	17-01-2023	SUPPLY AND DELIVERY OF PENCIL	M/S. A-Z OFFICE SUPPLIERS	125.00
18	NIWE/PUR/10/42/22/230	18-01-2023	SUPPLY AND DELIVERY OF ERASER	M/S. A-Z OFFICE SUPPLIERS	75.00
19	NIWE/PUR/10/42/22/231	18-01-2023	SUPPLY AND DELIVERY OF CONFERENCE FOLDER	M/S. A-Z OFFICE SUPPLIERS	6,250.00
20	NIWE/PUR/13/129/22/232	19-01-2023	SUPPLY AND DELIVERY OF BAGS	M/S. A-Z OFFICE SUPPLIERS	73,950.00
21	NIWE/PUR/18/61/22/284	23-01-2023	SUPPLY AND DELIVERY OF COURSE MATERIAL	M/S. DOTS & LINES, CHENNAI	24,160.00
22	NIWE/PUR/4/538/22/286	24-01-2023	MATLAB SOFTWARE INCLUDING MAINTENANCE SERVICES FOR ONE YEAR	M/S. DESIGN TECH SYSTEMS PVT LTD	15,54,951.00
23	NIWE/PUR/10/42/22/287	24-01-2023	SUPPLY OF MICROSOFT OFFICE SUITE SOFTWARE	M/S. CLOUDSTARTS TECHNOLOGIES PRIVATE LIMITED	85,190.00
24	NIWE/PUR/10/42/22/288	24-01-2023	SUPPLY AND DELIVERY OF LAPTOP BAGS	M/S. QUEEN STAR BAGS	22,500.00
25	NIWE/PUR/10/42/22/289	24-01-2023	SUPPLY AND DELIVERY OF T-SHIRT	M/S. QUEEN STAR BAGS	18,750.00
26	NIWE/PUR/10/42/22/290	24-01-2023	SUPPLY AND DELIVERY OF PEN	M/S. DIGITAL INDIA TRADING	1,200.00
27	NIWE/PUR/10/42/22/291	24-01-2023	SUPPLY AND DELIVERY OF NOTE PAD	M/S. DIGITAL INDIA TRADING	657.00
28	NIWE/PUR/10/42/22/292	24-01-2023	SUPPLY AND DELIVERY OF ERASER	M/S. DIGITAL INDIA TRADING	120.00
29	NIWE/PUR/10/42/22/293	24-01-2023	SUPPLY AND DELIVERY OF SHARPENER	M/S. DIGITAL INDIA TRADING	150.00
30	NIWE/PUR/10/42/22/294	24-01-2023	SUPPLY AND DELIVERY OF PENCIL	M/S. DIGITAL INDIA TRADING	162.00
31	NIWE/PUR/10/42/22/295	24-01-2023	SUPPLY AND DELIVERY OF ID CARD	M/S. EXCELENT COMPUTERS STATIONERY	600.00
32	NIWE/PUR/10/42/22/296	24-01-2023	SUPPLY AND DELIVERY OF CONFERENCE FOLDER	M/S. DIGITAL INDIA TRADING	7,200.00
33	NIWE/PUR/10/42/22/297	24-01-2023	SUPPLY AND DELVIERY OF 16 GB PENDRIVE	M/S. EXCELENT COMPUTERS STATIONERY	16,500.00
34	NIWE/PUR/8/62/22/298	25-01-2023	MANPOWER OUTSOURCING SERVICES CHENNAI & KAYATHAR	M/S. RELYON FACILITY SERVICES PVT LTD	4,38,92,338.00
35	NIWE/PUR/7/156/22/299	25-01-2023	NON COMPREHENSIVE AMC FOR FIRE ALARM SYSTEM	M/S. ACF TECHNOLOGY PRIVATE LIMITED	24,780.00
36	NIWE/PUR/8/70/22/299A	27-01-2023	HOTEL ACCOMMODATION 26TH INTERNATIONAL TRAINING	M/S. PARK PLAZA CHENNAI OMR	28,06,050.00
37	NIWE/PUR/10/42/22/300	27-01-2023	SUPPLY AND DELIVERY OF T-SHIRT	M/S. QUEEN STAR BAGS	3,750.00
38	NIWE/PUR/10/42/22/301	30-01-2023	SUPPLY AND DELVIERY OF HEAVY DUTY PUNCHING MACHINE	M/S. AQUAD IMPEX & CO	2,210.00
39	NIWE/PUR/10/42/22/302	30-01-2023	SUPPLY AND DELIVERY OF HP TONER	M/S. OM CORPORATION	15,742.00
40	NIWE/PUR/10/42/22/303	30-01-2023	SUPPLY AND DELIVERY OF HP TONER	M/S. OM CORPORATION	18,241.00
41	NIWE/PUR/10/42/22/304	31-01-2023	SUPPLY AND DELIVERY OF WALL CLOCK BIG	M/S. EXCELENT COMPUTERS STATIONERY	10,570.00
42	NIWE/PUR/10/42/22/305	31-01-2023	SUPPLY AND DELIVERY OF WALL CLOCK SMALL	M/S. DIGITAL INDIA TRADING	8,360.00
43	NIWE/PUR/10/42/22/306	31-01-2023	STATIONERY ITEMS 26TH INTERNATIONAL TRAINING	M/S. DIGITAL INDIA TRADING	25,927.00

NATIONAL INSTITUTE OF WIND ENERGY CHENNAI 600 100

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