

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1	PUR/1(01)/2/2025-26-0005	CLRI/2025-26/GEM/CAP/5	09-04-25	GEM	23-04-25	CAPITAL	OLP2550	Kettle (1 Liter)	19950.00	CLASSIC TRADERS	VIJAYAKUMAR K
2	PUR/1(02)/2/2025-26-0006	CLRI/2025-26/GEM/CON/6	09-04-25	GEM	23-04-25	CONSUMA	STS02405	Tray	22900.00	ZED TRADERS	VIJAYAKUMAR K
3	Pur/1(01)/1/2025-26-0004	CLRI/2025-26/GEM/CAP/1	09-04-25	GEM	23-04-25	CAPITAL	OLP2550	Geyser 15Litre	33504.00	SS TRADING COMPANY	RAJENDRA PRASAD S
4	PUR/1(02)/2/2025-26-0007	CLRI/2025-26/GEM/CON/7	09-04-25	GEM	23-04-25	CONSUMA	STS02405	Glass water jug with steel closure	8000.00	ZED TRADERS	VIJAYAKUMAR K
5	PUR/1(02)/354/2024-25-0001	CLRI/2025-26/GEM/CON/2	09-04-25	GEM	19-04-25	CONSUMA	STS02430	Batteries	78048.00	M/s. Hyper Technologies & Solution	E GURUPRASATH
6	PO/CLRI/08/PUR/2(02)/1/2025-26-0003	CLRI/2025-26/Direct Purchase/CON/4	09-04-25	Direct Purchase	10-04-25	CONSUMA	STS02405	Curtains, tracks and accessories	24771.00	J.P.S CONSTRUCTIONS	VIJAYAKUMAR K
7	Pur/1(01)/216/2024-25/0002	CLRI/2025-26/GEM/CAP/3	09-04-25	GEM	22-04-25	CAPITAL	GAP002409	Lyophilizer	779900.00	VFL SCIENCE PRIVATE LIMITED	V G VAIDYANATHAN
8	Pur/1(01)/209/2024-25-2798	CLRI/2025-26/GEM/CAP/14	15-04-25	GEM	25-04-25	CAPITAL	NWP00100	Laptop	88100.00	M/s. DKUMAR AND COMPANY	YASMIN KHAMBHATY
9	Pur/1(01)/181/2024-25-2513	CLRI/2025-26/GEM/CAP/15	15-04-25	GEM	25-04-25	CAPITAL	NWP00100	Electronically controlled Magnetic Stirrers	98900.00	M/s. Gera Ventures	JIT SARKAR
10	Pur/1(01)/169/2024-25-2463	CLRI/2025-26/GEM/CAP/16	15-04-25	GEM	25-04-25	CAPITAL	NWP00100	Rotary Evaporator	884998.00	M/s. Gera Ventures	JIT SARKAR
11	Pur/4(05)/9/24-25	CLRI/2025-26/GEM/CON/18	15-04-25	GEM	09-04-26	CONSUMA	P07 INFRA	Liquid Nitrogen Cryogen	584100.00	M/s. GREEN ENVIRO GAS PRIVATE LIMITED	SRIDEVI J
12	pur/1(02)/2/2025-26-0010	CLRI/2025-26/GEM/CON/9	15-04-25	GEM	23-04-25	CONSUMA	STS02405	SS WATER JUG	2600.00	ZED TRADERS	VIJAYAKUMAR K
13	Pur/1(02)/02/2025-26-0013	CLRI/2025-26/GEM/CON/13	15-04-25	GEM	23-04-25	CONSUMA	STS02405	Hot Box	7000.00	CLASSIC TRADERS	VIJAYAKUMAR K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
14	pur/1(02)/2/2025-26/0012	CLRI/2025-26/GEM/CON/11	15-04-25	GEM	23-04-25	CONSUMA	STS02405	FORKS & TONGS	4000.00	KSA TRADERS	VIJAYAKUMAR K
15	Pur/1(02)/2/2025-26/0011	CLRI/2025-26/GEM/CON/12	15-04-25	GEM	23-04-25	CONSUMA	STS02405	SS SPOON	2400.00	CLASSIC TRADERS	VIJAYAKUMAR K
16	pur/1(02)/2/2024-25/0008	CLRI/2025-26/GEM/CON/8	15-04-25	GEM	23-04-25	CONSUMA	STS02405	Glass water jug	13500.00	ZED TRADERS	VIJAYAKUMAR K
17	PUR/1(02)/2/2025-26-0009	CLRI/2025-26/GEM/CON/10	15-04-25	GEM	23-04-25	CONSUMA	STS02405	GLASS BOWL	13950.00	KSA TRADERS	VIJAYAKUMAR K
18	PO/CLRI/1655/Pur/2(10)/16/2024-25-1949	CLRI/2024-25/LPC/CON/639	24-04-25	LPC	21-04-25	CONSUMA	STS02417	Research consumable	376715.00	PRISHA GLASSTUBES	RAJESH C M
19	Pur/1(01)/217/2024-25-2871	CLRI/2025-26/GEM/CAP/17	24-04-25	GEM	21-04-25	CAPITAL	GAP 2405	Microscopes	985395.00	LAWRENCE AND MAYO (INDIA) PRIVATE LIMITED	CHEIRMA DURAI K
20	PUR/1(01)/4/2025-26-0021	CLRI/2025-26/GEM/CAP/21	24-04-25	GEM	30-04-25	CAPITAL	OLP2550	Double Door Refrigerator	29231.00	HK ENTERPRISES	VIJAYAKUMAR K
21	13(11)/2022/Pur	CLRI/2025-26/RC/CON/24	25-04-25	RC	26-05-25	CONSUMA	STS02411	Medicine	209464.00	J.L ENTERPRISES	AKALYA J
22	13(11)/2022/Pur	CLRI/2025-26/RC/CON/23	25-04-25	RC	26-05-25	CONSUMA	STS02411	Medicine	203546.00	M/s. Linux Laboratories P Ltd	AKALYA J
23	28(03)/2023/Pur	GEMC-511687744381398	30-04-25	GEM	15-10-25	CAPITAL	OLP2550	Universal Testing Machine	4283400.00	DAK SYSTEM INC	MAHESH KUMAR J
24	Pur/4(04)/ 22/2024-25	CLRI/2025-26/Open Tender/CAP/26	02-05-25	Open Tender	15-07-25	CAPITAL	PPP240003	Zig – Zag Machine & Sole Stitching Machine	617140.00	M/S SIDHARTH ENTERPRISES	RAJESH C M
25	PO/CLRI/68/2(02)/3/25-26/26	CLRI/2025-26/Direct Purchase/CON/25	02-05-25	Direct Purchase	08-05-25	CONSUMA	MMP35201	Chemicals	93806.00	M/s. Evolution Life Sciences	SAMRAT GHOSH
26	Pur/2(12)/1/2025-26	CLRI/2025-26/Open Tender/CAP/29	05-05-25	Open Tender	15-07-25	CAPITAL	OLP 2450	Long Read DNA Sequencing Kit	489000.00	Zelle Biotechnology Pvt Ltd	SRINIVASAN A

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
27	Pur/4(04)/20/2024-25	CLRI/2025-26/Open Tender/CAP/28	05-05-25	Open Tender	15-07-25	CAPITAL	PPP240003	Chiller Machine For shoes	665520.00	M/S SIDHARTH ENTERPRISES	BHARATHKUMAR G
28	CLRI/72/2(04)/1/2025-26	CLRI/2025-26/Direct Purchase/CON/27	05-05-25	Direct Purchase	19-05-25	CONSUMA	FTT10504	Bearing replacement Refrigeration line insulation RTD Sensor	24367.00	M/s Sri Easwari Scientific Solution	MAHESH KUMAR J
29	PO/CLRI/52/2(02)10/25-26/36	CLRI/2025-26/Direct Purchase/CON/34	06-05-25	Direct Purchase	18-06-25	CONSUMA	GAP 2405	Chemicals	34026.00	M/s.Sigma-Aldrich Chemicals Private Limited	CHEIRMA DURAI K
30	PO/CLRI/50/2(02)/7/25-26/39	CLRI/2025-26/Direct Purchase/CON/37	06-05-25	Direct Purchase	26-05-25	CONSUMA	GAP 2405	Chemicals	77796.00	M/S. THE ILE CO	CHEIRMA DURAI K
31	PO/CLRI/51/2(02)/9/25-26/38	CLRI/2025-26/Direct Purchase/CON/35	06-05-25	Direct Purchase	06-06-25	CONSUMA	GAP 2405	Research consumable	93541.00	M/S. THE ILE CO	CHEIRMA DURAI K
32	PO/CLRI/53/2(02)/1/25-26/35	CLRI/2025-26/Direct Purchase/CON/33	06-05-25	Direct Purchase	26-05-25	CONSUMA	GAP 2405	Research consumable	18709.00	M/S. THE ILE CO	CHEIRMA DURAI K
33	PO/CLRI/54/2(02)/1/25-26/34	CLRI/2025-26/Direct Purchase/CON/32	06-05-25	Direct Purchase	15-05-25	CONSUMA	GAP 2405	Chemicals	18880.00	M/s Peculiar scientific solutions	CHEIRMA DURAI K
34	PO/CLRI/40/2(02)/1/5/25-26/33	CLRI/2025-26/Direct Purchase/CON/31	06-05-25	Direct Purchase	02-06-25	CONSUMA	P07 INFRA	Research consumable	63097.00	M/s. Falcon Instruments	AJANTHA J
35	PO/CLRI/55/2(02)/8/25-26/37	CLRI/2025-26/Direct Purchase/CON/36	06-05-25	Direct Purchase	15-05-25	CONSUMA	GAP 2405	Research consumable	21425.00	M/s. Abdul Kareem	JAYAKUMAR G C
36	PO/CLRI/49/2(02)/5/25-26/32	CLRI/2025-26/Direct Purchase/CON/30	06-05-25	Direct Purchase	15-05-25	CONSUMA	GAP 2405	Research consumable	42700.00	M/s. Abdul Kareem	JAYAKUMAR G C
37	PO/CLRI/38/Pur/2(10)/12025-26-0016	CLRI/2025-26/LPC/CON/19	07-05-25	LPC	21-04-25	CONSUMA	STS 2502	Supply, installation and commissioning of TP-Link	296770.00	AI GLOBAL SYSTEMS	B KARTHIKEYAN
38	PO/CLRI//84/2(02)/1/8/25-26/44	CLRI/2025-26/Direct Purchase/CON/40	08-05-25	Direct Purchase	28-05-25	CONSUMA	HCP00049	Chemicals	49914.00	M/s. Kesari Scientific Chemicals	SHANMUGAM PONNUSAMY
39	PO/CLRI/119/2(02)/20/25-26/46	CLRI/2025-26/Direct Purchase/CON/41	08-05-25	Direct Purchase	16-05-25	CONSUMA	HCP00049	Chemicals	30076.00	M/s. Rasayan Trading Co	SHANMUGAM PONNUSAMY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
40	PO/CLRI/59/2(02)/6/25-26/42	CLRI/2025-26/Direct Purchase/CON/38	08-05-25	Direct Purchase	30-05-25	CONSUMA	GAP 2201	Research consumable	19135.00	M/s. The Science House	JAIMOHAN S M
41	PO/CLRI85/2(02)/19/25-26/45	CLRI/2025-26/Direct Purchase/CON/42	08-05-25	Direct Purchase	16-05-25	CONSUMA	OLP 2507	Chemicals	28924.00	M/s.Sigma-Aldrich Chemicals Private Limited	PURNA SAI K
42	PO/CLRI/47/2(02)/13/25-26/43	CLRI/2025-26/Direct Purchase/CON/39	08-05-25	Direct Purchase	13-05-25	CONSUMA	GAP 2201	Chemicals	2646.00	M/s. Sudhagar Biological and Chemicals Pvt Ltd	JAIMOHAN S M
43	PO/CLRI/98/2(02)/21/25-26	CLRI/2025-26/Direct Purchase/CON/43	08-05-25	Direct Purchase	05-06-25	CONSUMA	OLP 2507	Chemicals	46819.00	M/s.Sigma-Aldrich Chemicals Private Limited	PURNA SAI K
44	pur/2(10)/2025-26	CLRI/2025-26/LPC/CON/46	09-05-25	LPC	12-05-25	CONSUMA	STS 2517	Leather Trolley	274232.00	Supershhouse ltd	K P S GANAPATHY
45	PO/CLRI/112/2(02)/25/25-26/55	CLRI/2025-26/Direct Purchase/CON/47	09-05-25	Direct Purchase	28-05-25	CONSUMA	MMP35201	Chemicals	89191.00	M/s. Jazira Agencies	JITENDRA KUMAR VERMA
46	PO/CLRI/2(02)/27/25-26/53	CLRI/2025-26/Direct Purchase/CON/44	09-05-25	Direct Purchase	22-05-25	CONSUMA	MMP35201	Chemicals	86479.00	M/s. Jazira Agencies	JITENDRA KUMAR VERMA
47	Pur/4(04)/28/2024-25	CLRI/2025-26/Open Tender/CAP/50	09-05-25	Open Tender	30-09-25	CAPITAL	MMP035202	Lab Extruder With Sheet Attachment Product	999460.00	Flytech Engineering	SIVAKUMAR V
48	PO/CLRI/147/2(02)/31/2025-26-147	CLRI/2025-26/Direct Purchase/CON/51	09-05-25	Direct Purchase	13-05-25	CONSUMA	STS 2517	Leather Hand Bag	61620.00	KH RETAIL STORES	K P S GANAPATHY
49	PO/CLRI/113/2(02)/24/25-26/56	CLRI/2025-26/Direct Purchase/CON/48	09-05-25	Direct Purchase	15-05-25	CONSUMA	MMP35201	Chemicals	9703.00	M/s.Sigma-Aldrich Chemicals Private Limited	SATHYA R
50	PO/CLRI/111/2(02)/26/25-26/54	CLRI/2025-26/Direct Purchase/CON/45	09-05-25	Direct Purchase	28-05-25	CONSUMA	MMP35201	Chemicals	97378.00	M/s. Jazira Agencies	JITENDRA KUMAR VERMA
51	Pur/2(10)/2/2025-26-57	CLRI/2025-26/LPC/CON/49	09-05-25	LPC	13-05-25	CONSUMA	STS 2517	Leather Trolley	274232.00	ROJUS ENTERPRISES LTD	K P S GANAPATHY
52	PO/CLRI/159/Pur/2(02)/33/2025-26-64	CLRI/2025-26/Direct Purchase/CON/57	13-05-25	Direct Purchase	15-05-25	CONSUMA	P07 INFRA - 2025_26	Blinds for Care Room	54410.00	AARTHI FURNISHING CO	V G VAIDYANATHAN

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
53	PO/CLRI/120/2(02)/36/25-26/66	CLRI/2025-26/Direct Purchase/CON/59	14-05-25	Direct Purchase	23-05-25	CONSUMA	FTT10504	Testing on Leather	11210.00	M/s. Global PT Provider(P) Ltd	MOHAN R
54	PO/CLRI/109/2(02)/22/25-26/48	CLRI/2025-26/Direct Purchase/CON/58	14-05-25	Direct Purchase	20-05-25	CONSUMA	MMP35201	Chemicals	98654.00	M/s. RH LEATHER	KULDEEP VISHWAKARMA
55	PO/CLRI/99/2(02)/29/25-26/60	CLRI/2025-26/Direct Purchase/CON/53	14-05-25	Direct Purchase	05-06-25	CONSUMA	FIR030304	Chemicals	15950.00	M/s.Sigma-Aldrich Chemicals Private Limited	DEBASIS SAMANTA
56	PO/CLRI/158/2(02)/34/25-26/65	CLRI/2025-26/Direct Purchase/CON/60	14-05-25	Direct Purchase	20-05-25	CONSUMA	STS 2516	LCD PROJECTOR	57230.00	M/s. National Computers	CHANDRAN K
57	PO/CLRI/100/2(02)/28/25-26/61	CLRI/2025-26/Direct Purchase/CON/54	14-05-25	Direct Purchase	17-06-25	CONSUMA	FIR030304	Chemicals	32387.00	M/s. Evolution Life Sciences	DEBASIS SAMANTA
58	Pur/1(01)/3/2025-26/0012	CLRI/2025-26/GEM/CAP/22	14-05-25	GEM	30-04-25	CAPITAL	OLP2550	Air Conditioner	47499.00	VIVADHIKA INDIA PRIVATE LIMITED	KINNERA CHINABABU
59	PO/CLRI/108/2(02)/32/25-26/62	CLRI/2025-26/Direct Purchase/CON/55	14-05-25	Direct Purchase	21-05-25	CONSUMA	MMP35201	Research consumable	57109.00	M/s. Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
60	PO/CLRI/97/2(02)/30/25-26/63	CLRI/2025-26/Direct Purchase/CON/56	14-05-25	Direct Purchase	21-05-25	CONSUMA	OLP 2507	Chemicals	33615.00	M/s.Sigma-Aldrich Chemicals Private Limited	PURNA SAI K
61	PO/CLRI/114/2(02)/23/25-26/59	CLRI/2025-26/Direct Purchase/CON/52	14-05-25	Direct Purchase	17-06-25	CONSUMA	MMP35201	Chemicals	4602.00	M/s. Sastha Scientific Services	SATHYA R
62	PO/CLRI/129/2(02)/42/25-26/70	CLRI/2025-26/Direct Purchase/CON/63	16-05-25	Direct Purchase	09-06-25	CONSUMA	HCP00049	Chemicals	30778.00	M/s.Sigma-Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
63	PO/CLRI/130/2(02)/46/25-26/69	CLRI/2025-26/Direct Purchase/CON/62	16-05-25	Direct Purchase	05-06-25	CONSUMA	HCP00049	Chemicals	35189.00	M/s.Sigma-Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
64	PO/CLRI/118/2(02)/35/25-26/68	CLRI/2025-26/Direct Purchase/CON/61	16-05-25	Direct Purchase	23-05-25	CONSUMA	FTT10504	Proficiency Testing on ROHS	16520.00	M/s. Global PT Provider(P) Ltd	MOHAN R
65	PO/CLRI/44/2(02)/16/25-26/72	CLRI/2025-26/Direct Purchase/CON/64	16-05-25	Direct Purchase	10-07-25	CONSUMA	GAP 2201	Research consumable	38586.00	AIMIL LTD	JAIMOHAN S M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
66	CLRI/195/2(02)/48/2 025-26-0084	CLRI/2025-26/Direct Purchase/CON/72	21-05-25	Direct Purchase	06-06-25	CONSUMA	STS 2516	Blinds for window	29179.00	Aarthi Furnishing Co	SUVVADA SIVA KRISHNA
67	PO/CLRI/43/2(02)/1 4/25-26/71	CLRI/2025-26/Direct Purchase/CON/74	21-05-25	Direct Purchase	20-06-25	CONSUMA	GAP 2201	Research consumable	62637.00	Runvika Research Remedies	JAIMOHAN S M
68	PO/CLRI/169/2(04)/ 2/25-26/76	CLRI/2025-26/Direct Purchase/CON/65	21-05-25	Direct Purchase	30-05-25	CONSUMA	MMP35201	Calibration of Slip resistance tester & Impact tester	59000.00	M/a. Transcall Technologies LLP	MAHESH KUMAR J
69	PO/CLRI/149/2(02)/ 50/25-26/82	CLRI/2025-26/Direct Purchase/CON/71	21-05-25	Direct Purchase	30-05-25	CONSUMA	FIR030304	Chemicals	59564.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
70	PO/CLRI/160/2(02)/ 49/25-26/83	CLRI/2025-26/Direct Purchase/CON/73	21-05-25	Direct Purchase	05-06-25	CONSUMA	FTT30504	Chemicals	8836.00	Southernindia Scientific Corporation	SUJATA MANDAL
71	PO/CLRI/134/2(02)/ 43/25-26/79	CLRI/2025-26/Direct Purchase/CON/68	21-05-25	Direct Purchase	02-06-25	CONSUMA	HCP00049	Glasswares	10327.00	M/s. H.Chandanmal & Co.,	SHANMUGAM PONNUSAMY
72	PO/CLRI/171/2(01)/ 1/25-26/89	CLRI/2025-26/Direct Purchase/CAP/78	21-05-25	Direct Purchase	18-06-25	CAPITAL	MMP35201	Vortex Shaker,Digital Weighing Balance & Digital pH Meter	61034.00	The Science House	RENGANATH RAO R
73	PO/CLRI/170/2(02)/ 51/25-26/81	CLRI/2025-26/Direct Purchase/CON/70	21-05-25	Direct Purchase	17-06-25	CONSUMA	GDA00108	Chemicals	14667.00	Sudhagar Biological and Chemicals Pvt Ltd	SRINIVASAN S V
74	PO/CLRI/128/2(02)/ 45/25-26/78	CLRI/2025-26/Direct Purchase/CON/67	21-05-25	Direct Purchase	30-06-25	CONSUMA	HCP00049	Chemicals	11746.00	Sigma Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
75	PO/CLRI/173/2(01)/ 2/25-26/88	CLRI/2025-26/Direct Purchase/CAP/79	21-05-25	Direct Purchase	18-06-25	CAPITAL	MMP35201	Digital Magnetic Stirrer Hot Plate	88339.00	The Science House	RENGANATH RAO R
76	PO/CLRI/174/2(01)/ 3/25-26/87	CLRI/2025-26/Direct Purchase/CAP/77	21-05-25	Direct Purchase	18-06-25	CAPITAL	MMP35201	Dry Bath, Heating blocks & Infra- Red Thermometer	76169.00	The Science House	RENGANATH RAO R
77	PO /CLRI/179/2(02)47/2 5-26/77	CLRI/2025-26/Direct Purchase/CON/66	21-05-25	Direct Purchase	06-06-25	CONSUMA	OLP 2505	Chemicals	39897.00	Sigma Aldrich Chemicals Private Limited	R KARTIK
78	PO/CLRI/176/2(01)/ 4/25-26/86	CLRI/2025-26/Direct Purchase/CAP/76	21-05-25	Direct Purchase	18-06-25	CAPITAL	MMP35201	Rotospin Rotary Mixer,Bars & Digital Weighing Balances	81490.00	The Science House	RENGANATH RAO R

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
79	PO/CLRI/177/2(02)/52/25-26/80	CLRI/2025-26/Direct Purchase/CON/69	21-05-25	Direct Purchase	06-06-25	CONSUMA	STS 2505	Research consumable	5900.00	M/s. A A Enterprises	VIJAYAKUMAR K
80	PO/CLRI/172/2(01)/6/25-26/85	CLRI/2025-26/Direct Purchase/CAP/75	21-05-25	Direct Purchase	18-06-25	CAPITAL	MMP35201	Mini Centrifuge & Magnetic Stirrer	81110.00	The Science House	RENGANATH RAO R
81	PO/CLRI/156/2(02)/52/25-26/96	CLRI/2025-26/Direct Purchase/CON/87	23-05-25	Direct Purchase	13-06-25	CONSUMA	FTT30504	Fluorimeter Cell	73231.00	M/s. Hiten techno products corporation	SUJATA MANDAL
82	PO/CLRI/148/2(02)/58/25-26/105	CLRI/2025-26/Direct Purchase/CON/86	23-05-25	Direct Purchase	05-06-25	CONSUMA	FIR030304	Chemicals	27317.00	Thamil Kumaran Enterprises	DEBASIS SAMANTA
83	PO/CLRI/212/2(02)/55/25-26/93	CLRI/2025-26/Direct Purchase/CON/82	23-05-25	Direct Purchase	02-06-25	CONSUMA	P07 INFRA	Chemicals	91875.00	SP Speciality Chemicals	THANIGAIVEL V
84	PO/CLRI/213/2(02)/57/25-26/91	CLRI/2025-26/Direct Purchase/CON/81	23-05-25	Direct Purchase	02-06-25	CONSUMA	P07 INFRA	Chemicals	62901.00	SP Speciality Chemicals	AJANTHA J
85	PO/CLRI/139/2(01)/5/25-26/90	CLRI/2025-26/Direct Purchase/CAP/80	23-05-25	Direct Purchase	18-06-25	CAPITAL	GAP 2405	Mini-PROTEAN Tetra Cell	99081.00	Gene Technologies	CHEIRMA DURAI K
86	PO/CLRI/167/2(02)/54/25-26/94	CLRI/2025-26/Direct Purchase/CON/84	23-05-25	Direct Purchase	26-06-25	CONSUMA	OLP 2507	Chemicals	60032.00	Bibiotech India Pvt Ltd	PURNA SAI K
87	PO/CLRI/211/2(02)/56/25-26/92	CLRI/2025-26/Direct Purchase/CON/83	23-05-25	Direct Purchase	02-06-25	CONSUMA	P07 INFRA	Chemicals	86742.00	SP Speciality Chemicals	THANIGAIVEL V
88	PO/CLRI/153/2(02)/53/25-26/95	CLRI/2025-26/Direct Purchase/CON/85	23-05-25	Direct Purchase	06-06-25	CONSUMA	FTT30504	Research consumable	20000.00	Abdul Kareem	PRASANNA R
89	PO/CLRI/132/2(02)/37/25-26/110	CLRI/2025-26/Direct Purchase/CON/90	26-05-25	Direct Purchase	10-06-25	CONSUMA	HCP00049	Glasswares	6895.00	H Chandanmal and Co	SHANMUGAM PONNUSAMY
90	PO/CLRI/140/2(02)/44/25-26/108	CLRI/2025-26/Direct Purchase/CON/89	26-05-25	Direct Purchase	06-06-25	CONSUMA	GAP 2405	Research consumable	7646.00	Southernindia Scientific Corporation	CHEIRMA DURAI K
91	PO/CLRI/133/2(02)/38/25-26/109	CLRI/2025-26/Direct Purchase/CON/88	26-05-25	Direct Purchase	10-06-25	CONSUMA	HCP00049	Research consumable	12437.00	H Chandanmal and Co	SHANMUGAM PONNUSAMY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
92	PO/CLRI/125/2(02)/40/25-26/107	CLRI/2025-26/Direct Purchase/CON/91	26-05-25	Direct Purchase	06-06-25	CONSUMA	HCP00049	Chemicals	7127.00	Rasayan Trading Co	SHANMUGAM PONNUSAMY
93	PO/CLRI/208/2(02)/80/25-26/143	CLRI/2025-26/Direct Purchase/CON/119	27-05-25	Direct Purchase	10-06-25	CONSUMA	GAP 2405	Chemicals	49560.00	Abdul Kareem	CHEIRMA DURAI K
94	PO/CLRI/198/2(02)/74/25-26/137	CLRI/2025-26/Direct Purchase/CON/97	27-05-25	Direct Purchase	23-06-25	CONSUMA	FBR030302	Chemicals	55824.00	Sigma Aldrich Chemicals Private Limited	EASWARAMOORTHIS
95	CLRI/219/2(02)59/2025-26/111-Pur	CLRI/2025-26/Direct Purchase/CON/92	27-05-25	Direct Purchase	27-06-25	CONSUMA	GAP 2311	Chemicals	54292.00	Sudhagar Biological and Chemicals Pvt Ltd	SRINIVASAN S V
96	PO/CLRI/197/2(02)/73/2025-26-0138	CLRI/2025-26/Direct Purchase/CON/99	27-05-25	Direct Purchase	20-06-25	CONSUMA	FBR030302	Chemicals	6700.00	Thamil Kumaran Enterprises	EASWARAMOORTHIS
97	PO/CLRI/196/2(02)/72/2025-26-0140	CLRI/2025-26/Direct Purchase/CON/118	27-05-25	Direct Purchase	05-06-25	CONSUMA	FBR030302	Chemicals	6691.00	Evolution Life Sciences	EASWARAMOORTHIS
98	PO/CLRI/183/2(02)/71/25-26/139	CLRI/2025-26/Direct Purchase/CON/102	27-05-25	Direct Purchase	01-08-25	CONSUMA	OLP 2506	Chemicals	38298.00	Bio Corporals	AYYADURAI N
99	PO/CLRI/222/2(02)/62/2025-25/113	CLRI/2025-26/Direct Purchase/CON/133	27-05-25	Direct Purchase	11-06-25	CONSUMA	MMP35201	Chemicals	2950.00	Thamil Kumaran Enterprises	SHAKILA SHOBANA
100	PO/CLRI/207/2(02)/78/2025-26-0145	CLRI/2025-26/Direct Purchase/CON/123	27-05-25	Direct Purchase	06-06-25	CONSUMA	OLP 2505	Chemicals	41506.00	Sigma Aldrich Chemicals Private Limited	JIT SARKAR
101	PO/CLRI/199/2(02)/77/25-26/146	CLRI/2025-26/Direct Purchase/CON/112	27-05-25	Direct Purchase	10-06-25	CONSUMA	OLP 2505	Chemicals	7915.00	Thamil Kumaran Enterprises	JIT SARKAR
102	PO/CLRI/220/2(02)/60/2025-26-112	CLRI/2025-26/Direct Purchase/CON/128	27-05-25	Direct Purchase	10-06-25	CONSUMA	MMP35201	Research consumable	22820.00	Jazira Agencies	JITENDRA KUMAR VERMA
103	PO/CLRI/209/2(02)/79/2025-26-0144	CLRI/2025-26/Direct Purchase/CON/120	27-05-25	Direct Purchase	10-06-25	CONSUMA	GAP 2405	Research consumable	42900.00	Abdul Kareem	CHEIRMA DURAI K
104	PO/CLRI/202/2(02)/81/2025-26-0142	CLRI/2025-26/Direct Purchase/CON/127	27-05-25	Direct Purchase	10-06-25	CONSUMA	GAP 2405	Research consumable	45000.00	Abdul Kareem	CHEIRMA DURAI K

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
105	pur/1(02)/14/2025-26-0117	CLRI/2025-26/GEM/CON/108	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Plasticware	4910.00	MISHTI ENTERPRISES	SAMRAT GHOSH
106	PUR/1(02)/13/2025-26-0104	CLRI/2025-26/GEM/CON/126	28-05-25	GEM	28-05-25	CONSUMA	STS 2516	Batteries	42000.00	Hyper Technologies and Solution	CHANDRAN K
107	pur/1(02)/11/2025-26-0126	CLRI/2025-26/GEM/CON/101	28-05-25	GEM	10-06-25	CONSUMA	MMP35201	Wireless Mouse	700.00	NEW INFOSYSTEMS	SATHYARAJ G
108	PUR/1(02)/3/2025-26-135	CLRI/2025-26/GEM/CON/93	28-05-25	GEM	10-06-25	CONSUMA	GAP 2201	Toner	8715.00	BEST OFFICE SOLUTIONS	JAIMOHAN S M
109	PUR/1(02)/8/2025-26-0141	CLRI/2025-26/GEM/CON/103	28-05-25	GEM	11-06-25	CONSUMA	HCP00049	Chemicals	11975.00	Bionic Enterprises	SHANMUGAM PONNUSAMY
110	PO/CLRI/203/2(04)/3/25-26/148	CLRI/2025-26/Direct Purchase/CON/134	28-05-25	Direct Purchase	16-06-25	CONSUMA	GAP 2405	Service-Std Calibration of Micropipettes	28319.00	Eppendorf India Private Limited	CHEIRMA DURAI K
111	PO/CLRI/223/2(02)/63/2025-26-114	CLRI/2025-26/Direct Purchase/CON/135	28-05-25	Direct Purchase	12-06-25	CONSUMA	MMP35201	Chemicals	10536.00	Sri Ganesh Life Sciences	SHAKILA SHOBANA
112	PO/CLRI/184/2(02)/76/25-26/147	CLRI/2025-26/Direct Purchase/CON/132	28-05-25	Direct Purchase	30-06-25	CONSUMA	MMP35201	Chemicals	92943.00	M/s. AMS Research Laboratory (AMSRL)	SAMRAT GHOSH
113	Pur/1(02)/1/2025-26-0098	CLRI/2025-26/GEM/CON/130	28-05-25	GEM	28-05-25	CONSUMA	GAP002410	RAM Card	1449.00	N B TECHNOCRATS PVT LTD	AMIT ASHOK VERNEKAR
114	pur/1(02)/14/2025-26-0121	CLRI/2025-26/GEM/CON/113	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Research consumable	15000.00	DLS INNOTECH PRIVATE LIMITED	SAMRAT GHOSH
115	pur/1(02)/14/2025-26-0123	CLRI/2025-26/GEM/CON/115	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Plasticware	1470.00	L.N. Industries	SAMRAT GHOSH
116	Pur/1(02)/12/2025-26-0101	CLRI/2025-26/GEM/CON/122	28-05-25	GEM	28-05-25	CONSUMA	STS 2517	Plasticware	76000.00	Classic Traders	JANSIRANI S
117	pur/1(02)/11/2025-26-0127	CLRI/2025-26/GEM/CON/100	28-05-25	GEM	10-06-25	CONSUMA	MMP35201	USB to RS485 Converter Isolated	1000.00	BGM INTERNATIONAL	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
118	pur/1(02)/14/2025-26-0118	CLRI/2025-26/GEM/CON/109	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Research consumable	10210.00	A.J. Enterprises	SAMRAT GHOSH
119	Pur/1(02)/1/2025-26-0097	CLRI/2025-26/GEM/CON/129	28-05-25	GEM	28-05-25	CONSUMA	GAP002410	SSD	5900.00	BHARADWAJ SALES CORPORATION	AMIT ASHOK VERNEKAR
120	pur/1(02)/14/2025-26-0125	CLRI/2025-26/GEM/CON/117	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	2900.00	Kota Glass Works	SAMRAT GHOSH
121	pur/1(02)/14/2025-26-0116	CLRI/2025-26/GEM/CON/107	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	5000.00	Kota Glass Works	SAMRAT GHOSH
122	pur/1(02)/14/2025-26-0124	CLRI/2025-26/GEM/CON/116	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	1659.00	L.N. Industries	SAMRAT GHOSH
123	pur/1(02)/14/2025-26-0120	CLRI/2025-26/GEM/CON/111	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	3490.00	Kota Glass Works	SAMRAT GHOSH
124	pur/1(02)/14/2025-26-0119	CLRI/2025-26/GEM/CON/110	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	7435.00	Kota Glass Works	SAMRAT GHOSH
125	PUR/1(02)/14/2025-26-0115	CLRI/2025-26/GEM/CON/106	28-05-25	GEM	05-06-25	CONSUMA	MMP35201	Glasswares	8935.00	Kota Glass Works	SAMRAT GHOSH
126	PUR/1(02)/6/2025-26-0100	CLRI/2025-26/GEM/CON/121	28-05-25	GEM	28-05-25	CONSUMA	HCP00049	Chemicals	30063.00	United Enterprises	SHANMUGAM PONNUSAMY
127	PUR/1(02)/10/2025-26-0099	CLRI/2025-26/GEM/CON/131	28-05-25	GEM	28-05-25	CONSUMA	GAP 2408	Batteries	64800.00	Hyper Technologies and Solution	SUNDARAPANDIYAN S
128	PUR/1(02)/13/2025-26-0103	CLRI/2025-26/GEM/CON/125	28-05-25	GEM	28-05-25	CONSUMA	STS 2516	Batteries	4600.00	Hyper Technologies and Solution	CHANDRAN K
129	Pur/1(02)13/2025-26-0102	CLRI/2025-26/GEM/CON/124	28-05-25	GEM	28-05-25	CONSUMA	STS 2516	Batteries	3200.00	Hyper Technologies and Solution	CHANDRAN K
130	PO/CLRI/229/2(02)2025-26/151	CLRI/2025-26/Direct Purchase/CON/138	29-05-25	Direct Purchase	13-06-25	CONSUMA	FIR030304	Chemicals	1912.00	Evolution Life Sciences	DEBASIS SAMANTA

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
131	PO/CLRI/224/2(02)/2025-26/149	CLRI/2025-26/Direct Purchase/CON/140	29-05-25	Direct Purchase	13-06-25	CONSUMA	OLP 2505	Research consumable	8082.00	Sudhagar Biological and Chemicals Pvt Ltd	THANIKAIVELAN P
132	PO/CLRI/231/2(02)/69/2025-26/152	CLRI/2025-26/Direct Purchase/CON/137	29-05-25	Direct Purchase	23-06-25	CONSUMA	FIR030304	Chemicals	70726.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
133	PO/CLRI230/2(02)/67-2025-26/153	CLRI/2025-26/Direct Purchase/CON/136	29-05-25	Direct Purchase	14-07-25	CONSUMA	FIR030304	Chemicals	27187.00	Evolution Life Sciences	DEBASIS SAMANTA
134	Pur/4(04)/1/2024-25	PO/CLRI/267/Pur/4(04)/1/2024-25-0155	30-05-25	Open Tender	31-07-25	CAPITAL	GDA2409	Upper Closing Machines for Footwear Prototype	1369980.00	Sidharth Enterprises	Sathiyaraj R
135	PUR/1(02)/2025-26	CLRI/2025-26/GEM/CON/20	31-05-25	GEM	30-04-25	CONSUMA	STS02405	BOWL	5500.00	HINDUSTAAN CORPORATION	VIJAYAKUMAR K
136	PO/CLRI/215/2(10)/3/25-26/156	CLRI/2025-26/LPC/CON/143	02-06-25	LPC	20-06-25	CONSUMA	STS 2502	Network	239859.00	AI Global Systems	B KARTHIKEYAN
137	PO/CLRI/200/2(02)/75/25-26/136	CLRI/2025-26/Direct Purchase/CON/94	02-06-25	Direct Purchase	25-06-25	CONSUMA	MMP35201	Chemicals	14141.00	Sudhagar Biological and Chemicals Pvt Ltd	BINDIA SAHU
138	PO/CLRI/214/Pur/2(09)/1/25-26	CLRI/2025-26/LPC/CAP/141	02-06-25	LPC	20-06-25	CAPITAL	OLP2550	Camcorder	658575.00	AI Global Systems	B KARTHIKEYAN
139	PUR/1(01)/5/2025-26-0128	CLRI/2025-26/GEM/CAP/98	02-06-25	GEM	10-06-25	CAPITAL	OLP2550	Printer cum Scanner	37180.00	RELIANCE SYSTEMS	SRI BALA KAMESWARI K
140	PUR/1(01)/5/2025-26-0128	CLRI/2025-26/GEM/CON/95	02-06-25	GEM	10-06-25	CONSUMA	GAP 2201	Pen Drive	3300.00	JMS AGENCY	JAIMOHAN S M
141		CLRI/2025-26/Direct Purchase/CON/146	02-06-25	Direct Purchase	03-06-25	CONSUMA	STS 2502	Network	29406.00	AI Global Systems	B KARTHIKEYAN
142		CLRI/2025-26/GEM/CON/142	02-06-25	GEM	03-06-25	CONSUMA	STS02405	HIT Mosquito Repellant Spray	3526.00	Binary enterprise	VIJAYAKUMAR K
143	PO/CLRI/228/2(02)/65/2025-26/150	CLRI/2025-26/Direct Purchase/CON/139	02-06-25	Direct Purchase	26-06-25	CONSUMA	FIR030304	Chemicals	19107.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
144	PO/CLRI/205/2(02)/97/25-26/158	CLRI/2025-26/Direct Purchase/CON/144	03-06-25	Direct Purchase	25-06-25	CONSUMA	OLP 2507	Chemicals	29120.00	Gene Technologies	PURNA SAI K
145	pur/1(02)/14/2025-26-0122	CLRI/2025-26/GEM/CON/114	03-06-25	GEM	05-06-25	CONSUMA	MMP35201	Research consumable	21009.00	Jain Scientific Glass Works	SAMRAT GHOSH
146	PUR/1(02)/8/2025-26-0130	CLRI/2025-26/GEM/CON/105	03-06-25	GEM	10-06-25	CONSUMA	HCP00049	Chemicals	9400.00	United Enterprises	SHANMUGAM PONNUSAMY
147	Pur/2(02)/2025-26	CLRI/2025-26/Direct Purchase/CON/149	03-06-25	Direct Purchase	04-06-25	CONSUMA	STS02430	Pen Drive	19328.00	Super Enterprises	HARISHANKAR M
148	PUR/1(02)/8/2025-26-0129	CLRI/2025-26/GEM/CON/104	03-06-25	GEM	10-06-25	CONSUMA	HCP00049	Chemicals	15800.00	R J Enterprise	SHANMUGAM PONNUSAMY
149	PO/CLRI/286/Pur/2(09)/3/2025-26-181	CLRI/2025-26/LPC/CAP/151	03-06-25	LPC	06-06-25	CAPITAL	OLP2550	consumable	995100.00	NIRUBAN AGENCIES	R PURUSHOTHAMAN
150	PO/CLRI/285/Pur/2(09)/4/2025-26-182	CLRI/2025-26/LPC/CAP/152	03-06-25	LPC	06-06-25	CAPITAL	OLP2550	Air Conditioner	972240.00	UDHAYA ELECTRICALS	GUGULOTH TEEKYANAIAK
151	PO/CLRI/210/3(03)3/2025-26/171	CLRI/2025-26/RC/CON/150	03-06-25	RC	10-07-25	CONSUMA	OLP 2507	Research consumable	31523.00	M/s. The Science House	PURNA SAI K
152	PO/CLRI/291/Pur/2(09)/5/2025-26-0185	CLRI/2025-26/LPC/CAP/153	04-06-25	LPC	09-06-25	CAPITAL	OLP2550	Chair	357776.00	P.OBUL REDDY & SONS	V G VAIDYANATHAN
153	PO/CLRI/299/Pur/2(09)/6/25-26-195	CLRI/2025-26/LPC/CAP/159	05-06-25	LPC	09-06-25	CAPITAL	OLP2550	AIR FRYER WASHING MACHINE, DIGITAL DISPLAY SCREEN, GEYSER, COFFEE MAKER, KETTLE	573300.00	KARUNAKARAN PICHANDI	RAJENDRA PRASAD S
154	PO/CLRI/293/2(02)/103/2025-26-0186	CLRI/2025-26/Direct Purchase/CON/154	05-06-25	Direct Purchase	06-06-25	CONSUMA	STS 2528	Glasswares	29400.00	SHUNMUGA AGENCY	HABEEBAH SA
155	PO/CLRI/300/Pur/2(10)/4/2025-26-194	CLRI/2025-26/LPC/CON/160	05-06-25	LPC	09-06-25	CONSUMA	STS 2516	consumable	457360.00	Classic Traders	R PURUSHOTHAMAN
156	CLRI/186/3(03)/02/2025-26-183	CLRI/2025-26/RC/CON/163	06-06-25	RC	21-07-25	CONSUMA	FBR030304	Plasticware	30834.00	M/s. The Science House	CHEIRMA DURAI K

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
157	PO/CLRI/325/PUR/2(09)/5/2025-26	CLRI/2025-26/LPC/CON/162	06-06-25	LPC	23-06-25	CONSUMA	STS 2528	Laptop Backpack	106250.00	ROSHAN	HABEEBAH SA
158	CLRI/201/3(01)/03/2025-26/170	CLRI/2025-26/RC/CON/148	06-06-25	RC	09-07-25	CONSUMA	OLP 2506	Chemicals	41514.00	M/S. THE ILE CO	SURESH KUMAR A
159	CLRI201/3(01)/3/2025-26/170	CLRI/2025-26/RC/CON/147	06-06-25	RC	09-07-25	CONSUMA	OLP 2507	Chemicals	21038.00	M/S. THE ILE CO	PURNA SAI K
160	CLRI/187/3(01)2/2025-26/184	CLRI/2025-26/RC/CON/165	06-06-25	RC	21-07-25	CONSUMA	FBR030304	Chemicals	38385.00	M/s. Southernindia Scientific Corporation	CHEIRMA DURAI K
161	PO/CLRI/328/Pur/2(09)/6/2025-26-197	CLRI/2025-26/LPC/CAP/164	06-06-25	LPC	23-06-25	CAPITAL	OLP2550	Yamaha DHR 10 Active speaker	721546.00	Dynatronix INDIA Pvt Ltd	B KARTHIKEYAN
162	PO/CLRI/329/Pur/2(09)/7/25-26-0198	CLRI/2025-26/LPC/CAP/166	06-06-25	LPC	23-06-25	CAPITAL	OLP2550	LED WALL AND ACCESSORIES	702100.00	Dynatronix INDIA Pvt Ltd	B KARTHIKEYAN
163	pur/2(09)/8/2025-26	CLRI/2025-26/LPC/CAP/170	10-06-25	LPC	07-07-25	CAPITAL	OLP2550	Tab	164994.00	AS BUSINESS SOLUTIONS	B KARTHIKEYAN
164	Pur/2(10)/6/2025-26	CLRI/2025-26/LPC/CON/171	10-06-25	LPC	20-06-25	CONSUMA	FTT10504	Chemicals	248850.00	PRASAN OVERSEAS INC	ARAVINDHAN R
165	PO-CLRI-182-Pur-2(09)-2-25-26-192	CLRI/2025-26/LPC/CAP/161	10-06-25	LPC	04-07-25	CAPITAL	PPP240003	SEWING MACHINE	184128.00	S.S. Trading Inc;	KARTHIKEYAN K
166	pur/2(09)/9/2025-26	CLRI/2025-26/LPC/CAP/168	10-06-25	LPC	04-08-25	CAPITAL	MMP35201	PHOTOREACTOR LED LIGHTS	486632.00	BANDI TECHNOLOGY	SAMRAT GHOSH
167	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/180	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	7224.00	IMPAKT BUSINESS SYSTEMS	HARISHANKAR M
168	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/179	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	7220.00	IMPAKT BUSINESS SYSTEMS	HARISHANKAR M
169	Po/CLRI/323/2(02)104/2025-26/199	CLRI/2025-26/Direct Purchase/CON/174	12-06-25	Direct Purchase	20-06-25	CONSUMA	STS 2516	consumable	46107.00	Elegant business Associates	KAILASH KUMAR SAINI

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
170	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/187	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	10060.00	SURABHI PAPER SUPPLIERS	HARISHANKAR M
171	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/183	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	18011.00	BEST OFFICE SOLUTIONS	HARISHANKAR M
172	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/184	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	10550.00	SURABHI PAPER SUPPLIERS	HARISHANKAR M
173	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/185	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	10060.00	SURABHI PAPER SUPPLIERS	HARISHANKAR M
174	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/175	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	17690.00	VISHAL ENTERPRISES	HARISHANKAR M
175	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/186	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	10060.00	SURABHI PAPER SUPPLIERS	HARISHANKAR M
176	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/182	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	5949.00	SOODY ELECTRONICS	HARISHANKAR M
177	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/177	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	17690.00	VISHAL ENTERPRISES	HARISHANKAR M
178	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/176	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	17690.00	VISHAL ENTERPRISES	HARISHANKAR M
179	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/181	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	7224.00	IMPAKT BUSINESS SYSTEMS	HARISHANKAR M
180	pur/1(02)/18/2025-26	CLRI/2025-26/GEM/CON/178	12-06-25	GEM	19-06-25	CONSUMA	P07 INFRA - 2025_26	Toner	5996.00	VISHAL ENTERPRISES	HARISHANKAR M
181	Pur/1(02)/17/25-26-193	CLRI/2025-26/GEM/CON/158	13-06-25	GEM	19-06-25	CONSUMA	OLP 2501	Chemicals	15985.00	AD SCIENTIFIC 85	SAIKAT CHAUDHURI
182	Pur/1(02)/15/2025-26-189	CLRI/2025-26/GEM/CON/155	13-06-25	GEM	18-06-25	CONSUMA	HCP00049	Chemicals	9400.00	United Enterprises	SHANMUGAM PONNUSAMY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
183	Pur/1(02)/9/25-25 - 191	CLRI/2025-26/GEM/CON/157	13-06-25	GEM	19-06-25	CONSUMA	TSP00221	A4 copier	48060.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	SURESH S
184	PO/CLRI/365/Pur/4(04)/32/2024-25-0201	CLRI/2025-26/Open Tender/CAP/195	16-06-25	Open Tender	29-08-25	CAPITAL	OLP 2450	Portable insole Plantar Pressure Analyzer with data analyzing software kit (Make: Moticon, Model: Insole3)	2204240.00	GALORE SYSTEMS	RAJESH C M
185	Pur/1(02)/16/25-26 - 190	CLRI/2025-26/GEM/CON/156	16-06-25	GEM	19-06-25	CONSUMA	OLP 2505	Toner	18171.00	OM Corporations	R KARTIK
186	PO/CLRI/Pur/4(04)/16/2024-25-200	CLRI/2025-26/Open Tender/CAP/190	16-06-25	Open Tender	31-12-25	CAPITAL	MMP35201	Pressure Reactor	7026900.00	Nano-Mag Technologies Pvt Ltd	MURUGAN D
187	PO/290/3(03)/5/2025-26-204	CLRI/2025-26/RC/CON/192	17-06-25	RC	31-07-25	CONSUMA	GAP 2405	Research consumable	38744.00	M/s. The Science House	JAYAKUMAR G C
188	PO/241/3(01)/6/2025-26-206	CLRI/2025-26/RC/CON/193	17-06-25	RC	31-07-25	CONSUMA	FTT30504	Chemicals	3392.00	M/s. Southernindia Scientific Corporation	SUJATA MANDAL
189	PO/216/3(01)/5/2025-26-205	CLRI/2025-26/RC/CON/191	17-06-25	RC	31-07-25	CONSUMA	FBR030304	Chemicals	149099.00	M/S. THE ILE CO	CHEIRMA DURAI K
190	PO/292/3(01)/8/2025-26-207	CLRI/2025-26/RC/CON/194	17-06-25	RC	31-07-25	CONSUMA	MMP35201	Chemicals	23258.00	M/s. Southernindia Scientific Corporation	SATHYA R
191	PO/PUR/307/3(01)/10/2025-26 - 202	CLRI/2025-26/RC/CON/189	17-06-25	RC	29-07-25	CONSUMA	OLP 2505	Chemicals	9558.00	M/s. Southernindia Scientific Corporation	R KARTIK
192	pur/1(02)/6/2025-26-0100	CLRI/2025-26/GEM/CON/196	17-06-25	GEM	18-06-25	CONSUMA	OLP02415	Chemicals	30062.00	United Enterprises	SAIKAT CHAUDHURI
193	PO/CLRI/355/3(01)/16/2025-26/215	CLRI/2025-26/RC/CON/199	18-06-25	RC	01-08-25	CONSUMA	MMP35201	Chemicals	563.00	M/s. Southernindia Scientific Corporation	SUJATA MANDAL
194	CLRI/263/2(02)96/2025-26/163	CLRI/2025-26/Direct Purchase/CON/173	18-06-25	Direct Purchase	21-07-25	CONSUMA	OLP 2506	Research consumable	73024.00	e-nnovation Life Sciences	AYYADURAI N
195	PO/CLRI/306/2(02)/106/2025-26/208	CLRI/2025-26/Direct Purchase/CON/197	18-06-25	Direct Purchase	10-09-25	CONSUMA	TSP 2503	Research consumable	30244.00	Elementar India Private Limited	SARAVANAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
196	PO/PUR/284/3(03)/4/2025-26 - 203	CLRI/2025-26/RC/CON/188	18-06-25	RC	29-07-25	CONSUMA	GAP 2405	Research consumable	81142.00	M/s. The Science House	JAYAKUMAR G C
197	PO/CLRI/317/3(01)/14/2025-26/221	CLRI/2025-26/RC/CON/207	18-06-25	RC	04-08-25	CONSUMA	FIR030304	Chemicals	46282.00	M/S. THE ILE CO	DR GANESAN P
198	PO/CLRI/321/3(01)/7/2025-26/216	CLRI/2025-26/RC/CON/209	18-06-25	RC	04-08-25	CONSUMA	MMP35201	Chemicals	9940.00	M/s. Southernindia Scientific Corporation	SHAKILA SHOBANA
199	PO/CLRI/264/3(01)/9/2025-26/218	CLRI/2025-26/RC/CON/204	18-06-25	RC	04-08-25	CONSUMA	OLP 2506	Chemicals	46420.00	M/s. Southernindia Scientific Corporation	AYYADURAI N
200	PO/CLRI/304/3(02)/2/2025-26/220	CLRI/2025-26/RC/CON/206	18-06-25	RC	04-08-25	CONSUMA	FIR030301	Research consumable	9027.00	M/S. THE ILE CO	JAYAKUMAR G C
201	POCLRI/2(02)92/2025-26/165	CLRI/2025-26/Direct Purchase/CON/169	18-06-25	Direct Purchase	22-08-25	CONSUMA	OLP 2501	Chemicals	18585.00	Evolution Life Sciences	RENGANATH RAO R
202	PO/CLRI/347/3(01)/17/2025-26/217	CLRI/2025-26/RC/CON/210	18-06-25	RC	04-08-25	CONSUMA	FIR030304	Chemicals	7710.00	M/s. Southernindia Scientific Corporation	DR GANESAN P
203	PO/CLRI/318/3(01)/11/2025-26/219	CLRI/2025-26/RC/CON/205	18-06-25	RC	04-08-25	CONSUMA	FIR030304	Chemicals	14337.00	M/s. Southernindia Scientific Corporation	DR GANESAN P
204	POCLRI/259/2(02)/93/2025-26/164	CLRI/2025-26/Direct Purchase/CON/172	18-06-25	Direct Purchase	27-06-25	CONSUMA	MMP35201	Chemicals	10010.00	Jazira Agencies	BINDIA SAHU
205	PO/CLRI/260/2(02)/94/2025-26/161	CLRI/2025-26/Direct Purchase/CON/167	18-06-25	Direct Purchase	24-06-25	CONSUMA	MMP35201	consumable	15100.00	Abdul Kareem	BINDIA SAHU
206	PO/CLRI/348/3(01)/18/2025-26/223	CLRI/2025-26/RC/CON/203	18-06-25	RC	04-08-25	CONSUMA	FIR030304	Chemicals	21899.00	M/S. THE ILE CO	DR GANESAN P
207	PO/CLRI/319/3(01)/15/2025-26/222	CLRI/2025-26/RC/CON/208	18-06-25	RC	04-08-25	CONSUMA	FIR030304	Chemicals	690.00	M/s. Southernindia Scientific Corporation	DR GANESAN P
208	PO/CLRI/312/3(01)/13/2025-26/258	CLRI/2025-26/RC/CON/219	19-06-25	RC	04-08-25	CONSUMA	GAP 2405	Chemicals	20178.00	M/s. Southernindia Scientific Corporation	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
209	PO/CLRI/311/3(01)/12/2025-26/257	CLRI/2025-26/RC/CON/218	19-06-25	RC	04-08-25	CONSUMA	GAP 2405	Chemicals	51645.00	M/s. Southernindia Scientific Corporation	JAYAKUMAR G C
210	PO/CLRI/410/2(02)/119/25-26/261	CLRI/2025-26/Direct Purchase/CON/235	20-06-25	Direct Purchase	12-07-25	CONSUMA	STS 2511	Chemicals	57384.00	M/s Roche Products (India) Pvt Ltd	AKALYA J
211	PO/CLRI/339/2(02)/114/25-26/260	CLRI/2025-26/Direct Purchase/CON/234	20-06-25	Direct Purchase	30-06-25	CONSUMA	FIR030304	Chemicals	75178.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
212	PO/CLRI/340/2(02)/113/25-26/259	CLRI/2025-26/Direct Purchase/CON/233	20-06-25	Direct Purchase	30-06-25	CONSUMA	FIR030304	Chemicals	99934.00	Evolution Life Sciences	DEBASIS SAMANTA
213	PO/CLRI/409/2(02)/120/25-26/262	CLRI/2025-26/Direct Purchase/CAP/236	20-06-25	Direct Purchase	04-07-25	CAPITAL	OLP2550	Wireless Microphone	36993.00	National Computers	CHANDRAN K
214	PO/CLRI/411/Pur/4(04)/39/2024-25-0263	CLRI/2025-26/Open Tender/CAP/237	23-06-25	Open Tender	31-07-25	CAPITAL	OLP 2450	HIGH SENSITIVITY dsDNA ASSAY KIT (STARTER)	345740.00	Bio Corporals	SRINIVASAN A
215	PO/CLRI/346/2(02)11/2025-26/209	CLRI/2025-26/Direct Purchase/CON/202	23-06-25	Direct Purchase	16-07-25	CONSUMA	FIR030304	Chemicals	35546.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
216	PO/CLRI/295/2(02)/107/2025-26/213	CLRI/2025-26/Direct Purchase/CON/201	24-06-25	Direct Purchase	16-07-25	CONSUMA	OLP 2501	consumable	9050.00	Abdul Kareem	BINDIA SAHU
217	PO/CLRI/320/2(02)/109/2025-26/211	CLRI/2025-26/Direct Purchase/CON/200	24-06-25	Direct Purchase	17-07-25	CONSUMA	MMP35201	Chemicals	8047.00	Sri Ganesh Life Sciences	SHAKILA SHOBANA
218	PO/CLRI/343/2(02)/110/2025-26/210	CLRI/2025-26/Direct Purchase/CON/198	24-06-25	Direct Purchase	30-07-25	CONSUMA	OLP 2507	Chemicals	58961.00	Gene Technologies	PURNA SAI K
219	PO/CLRI/342/2(02)/118/2025-26/267	CLRI/2025-26/Direct Purchase/CON/238	25-06-25	Direct Purchase	16-07-25	CONSUMA	OLP 2507	Chemicals	12416.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
220	CLRI/338/2(04)/5/2025-26/269	CLRI/2025-26/Direct Purchase/CON/240	25-06-25	Direct Purchase	23-07-25	CONSUMA	OLP 2506	Research consumable	2478.00	Gene Technologies	SURESH KUMAR A
221	PO/CLRI345/2(02)2025-26/268	CLRI/2025-26/Direct Purchase/CON/239	25-06-25	Direct Purchase	31-07-25	CONSUMA	FIR030304	Chemicals	64344.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
222	PO/CLRI/416/3(03)/7/2025-26/282	CLRI/2025-26/RC/CON/243	25-06-25	RC	11-08-25	CONSUMA	GAP 2311	Research consumable	53565.00	M/s. The Science House	SRINIVASAN S V
223	PO/CLRI/415/3(03)/6/2025-26/281	CLRI/2025-26/RC/CON/242	25-06-25	RC	11-08-25	CONSUMA	GAP 2311	Research consumable	42031.00	M/s. The Science House	SRINIVASAN S V
224	PO/CLRI/441/2(10)/7/2025-26/296	CLRI/2025-26/LPC/CON/248	26-06-25	LPC	28-07-25	CONSUMA	STS 2511	Medicine	344207.00	Medihauxe International India P Ltd	AKALYA J
225	PO/CLRI/414/3(02)/3/2025-26/298	CLRI/2025-26/RC/CON/257	27-06-25	RC	11-08-25	CONSUMA	GAP 2311	Research consumable	26845.00	M/S. THE ILE CO	SRINIVASAN S V
226	PO/CLRI/294/2(02)/108/2025-26/212	CLRI/2025-26/Direct Purchase/CON/259	27-06-25	Direct Purchase	13-08-25	CONSUMA	FBR030302	Chemicals	37595.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
227	Pur/2(02)/25-26	CLRI/2025-26/Direct Purchase/CON/258	27-06-25	Direct Purchase	27-06-25	CONSUMA	OLP2550	Vaccum Cleaner	25900.00	M/s Jamal's Diamond Plaza	V G VAIDYANATHAN
228	PO/CLRI/424/2(10)/8/2025-26/297	CLRI/2025-26/LPC/CON/256	27-06-25	LPC	31-07-25	CONSUMA	STS 2516	DUSTBIN WITH WHEELS AND LID	988250.00	UDHAYA ELECTRICALS	THILLAI SIVAKUMAR N
229	Pur/2(06)/25-26	CLRI/2025-26/Direct Purchase/CON/260	27-06-25	Direct Purchase	28-06-25	CONSUMA	P07 INFRA - 2025_26	Chemicals	1497.00	ODYSSEY	V G VAIDYANATHAN
230	Pur/1(02)/19/2025-26-226	CLRI/2025-26/GEM/CON/230	30-06-25	GEM	28-06-25	CONSUMA	MMP035203	Research consumable	4000.00	NILKANTH EXIM	SAIKAT CHAUDHURI
231	PO/CLRI/369/2(13)/2/2025-26/306	CLRI/2025-26/LPC/CON/264	30-06-25	LPC	31-07-25	CONSUMA	GAP002410	UPGRADATION OF MEDEA MODULES	629176.00	Apsara Innovations Private Limited	MUDIT DIXIT
232	Pur/1(02)/24/2025-26-248	CLRI/2025-26/GEM/CON/224	30-06-25	GEM	02-07-25	CONSUMA	MMP35201	Research consumable	5974.00	Tashi Products And Services	ARAVINDHAN R
233	Pur/1(02)/26/2025-26-252	CLRI/2025-26/GEM/CON/213	30-06-25	GEM	03-07-25	CONSUMA	STS 2515	Mosquito coil	4800.00	HRITIK TRADERS	SUGEANDRAN P
234	Pur/1(02)/26/2025-26-251	CLRI/2025-26/GEM/CON/214	30-06-25	GEM	03-07-25	CONSUMA	STS 2515	Glasswares	3200.00	KRISHNA ENTERPRISES	SUGEANDRAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
235	Pur/1(01)/14/2025-26-254	CLRI/2025-26/GEM/CAP/217	30-06-25	GEM	03-07-25	CAPITAL	GAP 2405	Paint Spray Gun	6200.00	Everest Industrial Corporation	JAYAKUMAR G C
236	PO/CLRI/381Pur/2(10)/09/2025-26-294	CLRI/2025-26/LPC/CON/249	30-06-25	LPC	11-07-25	CONSUMA	P07 INFRA	Fire Extinguisher Refill	151819.00	ST ENTERPRISES	EASWARAMOORTHIS
237	Pur/1(01)/18/2025-26-280	CLRI/2025-26/GEM/CAP/250	30-06-25	GEM	09-07-25	CAPITAL	MMP35201	Circulating Chiller	586938.00	BUCHI INDIA PRIVATE LIMITED	BINDIA SAHU
238	Pur/1(02)/19/2025-26-227	CLRI/2025-26/GEM/CON/231	30-06-25	GEM	28-06-25	CONSUMA	MMP035203	Abdos Magnetic Stirring Bar	6000.00	ABDOS LABTECH PRIVATE LIMITED	SAIKAT CHAUDHURI
239	Pur/1(02)/26/2025-26-249	CLRI/2025-26/GEM/CON/216	30-06-25	GEM	03-07-25	CONSUMA	STS 2515	Wall Clocks	11652.00	Crystal IT Solutions	SUGEANDRAN P
240	PUR/1(02)/19/2025-26-224	CLRI/2025-26/GEM/CON/228	30-06-25	GEM	28-06-25	CONSUMA	MMP035203	Research consumable	3180.00	KOTA GLASS WORKS	SAIKAT CHAUDHURI
241	Pur/1(02)/28/2025-26-278	CLRI/2025-26/GEM/CON/244	30-06-25	GEM	10-07-25	CONSUMA	MMP035203	Toner	10156.00	BEST OFFICE SOLUTIONS	SAIKAT CHAUDHURI
242	Pur/1(02)/23/2025-26-230	CLRI/2025-26/GEM/CON/226	30-06-25	GEM	02-07-25	CONSUMA	STS 2516	electric Ceiling Fan	121679.00	SS Trading Company	RAJENDRA PRASAD S
243	Pur/1(02)/34/2025-26-285	CLRI/2025-26/GEM/CON/253	30-06-25	GEM	10-07-25	CONSUMA	MMP035203	Chemicals	6064.00	OMKAR TRADERS	SAIKAT CHAUDHURI
244	Pur/1(01)/16/2025-26-229	CLRI/2025-26/GEM/CAP/227	30-06-25	GEM	02-07-25	CAPITAL	GAP 2311	Refridgeator	91953.00	M/S SHRII SALEZ CORPORATION	SRINIVASAN S V
245	Pur/1(02)/27/2025-26-287	CLRI/2025-26/GEM/CON/252	30-06-25	GEM	10-07-25	CONSUMA	GAP 2502	Toner	18653.00	M/S I.M. ENTERPRISES	KULDEEP VISHWAKARMA
246	Pur/1(02)/22/2025-26-231	CLRI/2025-26/GEM/CON/211	30-06-25	GEM	02-07-25	CONSUMA	MMP35201	Toner	7016.00	Tashi Products And Services	BINDIA SAHU
247	Pur/1(01)17/2025-26-285	CLRI/2025-26/GEM/CAP/251	30-06-25	GEM	10-07-25	CAPITAL	GAP 2502	Multifunction Machine	81000.00	M/S REPRO IMAGES SOLUTIONS	KULDEEP VISHWAKARMA

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
248	Pur/1(02)/29/2025-26-277	CLRI/2025-26/GEM/CON/245	30-06-25	GEM	10-07-25	CONSUMA	GAP 2201	Toner	10694.00	ANTARIKSH ENTERPRISES	JAIMOHAN S M
249	PUR/1(02)/26/2025-26-250	CLRI/2025-26/GEM/CON/215	30-06-25	GEM	03-07-25	CONSUMA	STS 2515	Blinker Light	1941.00	M S TRADERS	SUGEANDRAN P
250	Pur/1(01)/19/2025-26-276	CLRI/2025-26/GEM/CAP/246	30-06-25	GEM	10-07-25	CAPITAL	MMP35201	OVERHEAD STIRRER	16000.00	Remi Elektrotechnik Limited	SUJATA MANDAL
251	Pur/1(02)/34/2025-26-286	CLRI/2025-26/GEM/CON/255	30-06-25	GEM	10-07-25	CONSUMA	MMP035203	Ethyl Acetate	6450.00	ADVENT CHEMBIO PRIVATE LIMITED	SAIKAT CHAUDHURI
252	PO/CLRI/454/Pur/4(04)/31/2024-25	CLRI/2025-26/Open Tender/CAP/261	30-06-25	Open Tender	01-09-25	CAPITAL	GAP 2301	TWO HOT TWO COLD COUNTER MOULDING MACHINE, CHILLER MACHINE, SOLE ATTACHING PRESS, HEEL	2274450.00	Sidharth Enterprises	AKSHAYARAMAN M
253	Pur/1(02)/20/2025-26-253	CLRI/2025-26/GEM/CON/212	30-06-25	GEM	03-07-25	CONSUMA	GDA 2308	TISSUE PAPER	8700.00	SECURIAN SERVICES INDIA PRIVATE LIMITED	AYYADURAI N
254	pur/1(02)/24-2025-26-247	CLRI/2025-26/GEM/CON/223	30-06-25	GEM	03-07-25	CONSUMA	MMP35201	TONER	3429.00	Tashi Products And Services	ARAVINDHAN R
255	pur/1(02)/21/2025-26-256	CLRI/2025-26/GEM/CON/221	30-06-25	GEM	03-07-25	CONSUMA	STS 2516	MOTARTAR STARTER	14028.00	SIMPLYBUY SOLUTIONS PRIVATE LIMITED	RAJENDRA PRASAD S
256	Pur/1(02)/19/2025-26-225	CLRI/2025-26/GEM/CON/229	30-06-25	GEM	28-06-25	CONSUMA	MMP035203	TETRAHYDROFURAN	10000.00	ADVENT CHEMBIO PRIVATE LIMITED	SAIKAT CHAUDHURI
257	Pur/1(02)/31/2025-26-279	CLRI/2025-26/GEM/CON/247	30-06-25	GEM	09-07-25	CONSUMA	STS 2529	TONER	10339.00	OM Corporations	MAHADEVAN G
258	Pur/1(01)/15/2025-26-232	CLRI/2025-26/GEM/CAP/225	30-06-25	GEM	02-07-25	CAPITAL	OLP2550	WORKSTATION	175507.00	RELIANCE SYSTEMS	MURUGAN D
259	PO/CLRI/452/2(01)/7/2025-26/299	CLRI/2025-26/Direct Purchase/CAP/263	30-06-25	Direct Purchase	24-07-25	CAPITAL	OLP2550	WASHING MACHINE LG 12KG	82000.00	CHIRAGH CELL PARK	VIJAYAKUMAR K
260	Pur/1(02)/25/2025-26-255	CLRI/2025-26/GEM/CON/220	30-06-25	GEM	03-07-25	CONSUMA	FIR030304	ALUMINIUM FOIL	1260.00	AAYANSH ENTERPRISES	DR GANESAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
261	Pur/1(02)/34/2025-26-284	CLRI/2025-26/GEM/CON/254	30-06-25	GEM	10-07-25	CONSUMA	MMP035203	SODIUM ACETATE	590.00	M/S. LABDEALS SUPPLIERS	SAIKAT CHAUDHURI
262	Pur/1(02)/19/2025-26-228	CLRI/2025-26/GEM/CON/232	30-06-25	GEM	28-06-25	CONSUMA	MMP035203	ALUMINIUM FOIL	996.00	NAVNATH ENTERPRISE	SAIKAT CHAUDHURI
263	Pur/1(02)/24-2025-26-246	CLRI/2025-26/GEM/CON/222	30-06-25	GEM	02-07-25	CONSUMA	MMP35201	DEVELOPER	4523.00	Tashi Products And Services	ARAVINDHAN R
264	PO/CLRI/455/Pur/4(04)/49/2024-25-0300	CLRI/2025-26/Open Tender/CAP/262	30-06-25	Open Tender	01-09-25	CAPITAL	PPP240003	Vertical PVC/TPR injection Molding for Lasted Uppers & soles with molds set	1557600.00	Sidharth Enterprises	RAJESH C M
265		CLRI/2025-26/GEM/CAP/280	01-07-25	GEM	13-07-25	CAPITAL	OLP2550	MULTIFUNCTION MACHINE	190562.00	Tashi Products And Services	THIRUMAL K
266	PO/CLRI/446/2(02)/140/2025-26/320	CLRI/2025-26/Direct Purchase/CON/286	01-07-25	Direct Purchase	31-07-25	CONSUMA	GAP 2405	ICP MULTI ELEMENT STANDARD	24397.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K
267	PO/CLRI/337/2(02)/112/2025-26/214	CLRI/2025-26/Direct Purchase/CON/283	01-07-25	Direct Purchase	31-07-25	CONSUMA	OLP 2506	Research Consumable	56416.00	ARGONIX REAGENTS & INTERMEDIATES	SURESH KUMAR A
268	PO/CLRI/2(02)/138/2025/26/310	CLRI/2025-26/Direct Purchase/CON/265	01-07-25	Direct Purchase	31-07-25	CONSUMA	OLP 2506	Chemicals	65040.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N
269	PO/CLRI/2(02)129/2025-26/307	CLRI/2025-26/Direct Purchase/CON/266	01-07-25	Direct Purchase	06-08-25	CONSUMA	STS 2531	Chemicals	16687.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
270	PO/CLRI/437/2(01)/8/2025-26/317	CLRI/2025-26/Direct Purchase/CAP/284	01-07-25	Direct Purchase	31-07-25	CAPITAL	GAP 2311	FABRICATED PULVERIZER WITH MULTIPLE BLADE	24190.00	Sudhagar Biological and Chemicals Pvt Ltd	INDRASIS DAS
271	PO/CLRI/371/2(02)/123/2025-26/324	CLRI/2025-26/Direct Purchase/CON/288	01-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	Chemicals	48091.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
272	PO/CLRI/372/2(02)/122/2025-26/323	CLRI/2025-26/Direct Purchase/CON/287	01-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	Chemicals	40132.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
273	Pur/1(03)/1/2024-25	CLRI/2025-26/GEM/CAP/270	01-07-25	GEM	14-08-25	CAPITAL	OLP 2450	100 KVA MODULAR UPS	1983200.00	POWER-ONE MICRO SYSTEMS PRIVATE LIMITED	K BALAMURUGAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
274	PO/CLRI/425/2(02)/137/2025-26/309	CLRI/2025-26/Direct Purchase/CON/268	01-07-25	Direct Purchase	17-07-25	CONSUMA	OLP 2506	Chemicals	16355.00	Evolution Life Sciences	AYYADURAI N
275	PO/CLRI/361/2(02)/128/25-26/308	CLRI/2025-26/Direct Purchase/CON/269	01-07-25	Direct Purchase	22-08-25	CONSUMA	STS 2531	Chemicals	18585.00	Evolution Life Sciences	V G VAIDYANATHAN
276	PO/CLRI/396/2(02)/132/2025-26/315	CLRI/2025-26/Direct Purchase/CON/282	01-07-25	Direct Purchase	31-07-25	CONSUMA	FIR030304	Chemicals	8177.00	Evolution Life Sciences	DEBASIS SAMANTA
277	PO/CLRI/395/2(02)/131/2025-26/316	CLRI/2025-26/Direct Purchase/CON/291	01-07-25	Direct Purchase	31-07-25	CONSUMA	FIR030304	Chemicals	64313.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
278		CLRI/2025-26/GEM/CAP/279	01-07-25	GEM	13-07-25	CAPITAL	GAP002410	UV VIS SPECTROPHOTOMETER	657000.00	SLV Biosolutions	EASWARAMOORTHIS
279	PO/CLRI/331/2(10)/10/2025-26/295	CLRI/2025-26/LPC/CON/276	01-07-25	LPC	29-08-25	CONSUMA	MMP35201	CONSUMABLES	84370.00	SGS INDIA PRIVATE LIMITED	RENGANATH RAO R
280	PO/CLRI/330/2(10)/11/2025-26/331	CLRI/2025-26/LPC/CON/292	01-07-25	LPC	29-08-25	CONSUMA	MMP35201	CONSUMABLES	99710.00	SGS INDIA PRIVATE LIMITED	RENGANATH RAO R
281	PO/CLRI/370/2(02)/124/2025-26/325	CLRI/2025-26/Direct Purchase/CON/290	01-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	Chemicals	1586.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
282	PO/CLRI/448/2(02)/141/2025-	CLRI/2025-26/Direct Purchase/CON/285	01-07-25	Direct Purchase	31-07-25	CONSUMA	GAP 2201	Chemicals	18219.00	The ILE Co	JAIMOHAN S M
283	PO/CLRI/373/2(02)/121/2025-26/322	CLRI/2025-26/Direct Purchase/CON/289	03-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	Chemicals	77819.00	Sigma Aldrich Chemicals Private Limited	SATHYA R
284	PO/CLRI/2(02)/143/2025-26/312	CLRI/2025-26/Direct Purchase/CON/267	03-07-25	Direct Purchase	08-08-25	CONSUMA	FBR030302	Chemicals	18686.00	Sudhagar Biological and Chemicals Pvt Ltd	EASWARAMOORTHIS
285	PO/CLRI/341/2(02)/115/2025-26/302	CLRI/2025-26/Direct Purchase/CON/293	03-07-25	Direct Purchase	14-08-25	CONSUMA	OLP 2507	Chemicals	24607.00	Sudhagar Biological and Chemicals Pvt Ltd	PURNA SAI K
286	PO/CLRI/322/2(02)/105/2025-26/334	CLRI/2025-26/Direct Purchase/CON/272	03-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	CONSUMABLES	63252.00	The Science House	SATHYA R

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
287	PO/CLRI/273/2(02)/100/2025-26/329	CLRI/2025-26/Direct Purchase/CON/297	03-07-25	Direct Purchase	01-08-25	CONSUMA	MMP35201	Chemicals	67000.00	Jazira Agencies	SATHYARAJ G
288	PO/CLRI/353/2(02)/116/2025-26/270	CLRI/2025-26/Direct Purchase/CON/241	03-07-25	Direct Purchase	23-07-25	CONSUMA	MMP35201	Transportation charges Cow Wet Blue Leather (UK Origin)	80325.00	Zeal Tanners	JITENDRA KUMAR VERMA
289	PO/CLRI/359/2(02)/130/2025-26/328	CLRI/2025-26/Direct Purchase/CON/298	03-07-25	Direct Purchase	01-08-25	CONSUMA	MMP035203	Silicon Rubber Septa B19 Silicon Rubber Septa B24	2364.00	Sudhagar Biological and Chemicals Pvt Ltd	SAIKAT CHAUDHURI
290	POCLRI/375/2(02)/125/2025-26	CLRI/2025-26/Direct Purchase/CON/294	03-07-25	Direct Purchase	30-07-25	CONSUMA	MMP35201	Silicone oil, viscosity 350 cSt (25 Å°C), 25 L	11682.00	KAVIN SCIENTIFIC PRODUCTS	EASWARAMOORTHIS
291	PO/CLRI/238/2(02)/134/2025-26	CLRI/2025-26/Direct Purchase/CON/295	03-07-25	Direct Purchase	30-07-25	CONSUMA	FTT30503	Sub-micro fluorimeter cell-100µL	97397.00	HITEN TECHNO PRODUCTS CORPORATION	MAHESH KUMAR J
292	PO/CLRI/272/2(02)/99/2025-26/330	CLRI/2025-26/Direct Purchase/CON/296	03-07-25	Direct Purchase	01-08-25	CONSUMA	MMP35201	Chemicals	67000.00	Jazira Agencies	SATHYARAJ G
293	PO/CLRI/374/2(02)/126/2025-26/326	CLRI/2025-26/Direct Purchase/CON/300	03-07-25	Direct Purchase	01-08-25	CONSUMA	GAP 2309	HEATER CAPACITOR AND FUSE MUFFLE FURNACE TEMPERATURE CONTROLLER THERMOCOUPLE	8437.00	KOTHAI ENTERPRISES	SATHYA R
294	PO/CLRI/494/2(02)/174/25-26/352	CLRI/2025-26/Direct Purchase/CON/301	05-07-25	Direct Purchase	11-08-25	CONSUMA	FIR030304	Chemicals	59459.00	Himedia Laboratories Private Limited	DR GANESAN P
295	PO/CLRI/484/2(02)/172/2025-26/362	CLRI/2025-26/Direct Purchase/CON/312	08-07-25	Direct Purchase	08-08-25	CONSUMA	OLP 2506	Chemicals	8473.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
296	PO/CLRI/397/2(02)/133/2025-26/314	CLRI/2025-26/Direct Purchase/CON/281	08-07-25	Direct Purchase	31-07-25	CONSUMA	FIR030304	Chemicals	32465.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
297	PO/CLRI/445/2(02)/139/2025-26/321	CLRI/2025-26/Direct Purchase/CON/299	08-07-25	Direct Purchase	01-08-25	CONSUMA	FTT30504	HOT AIR OVEN RACK	16048.00	AMKETTE ANALYTICS LIMITED	SUJATA MANDAL
298	PO/CLRI/470/2(02)/155/25-26/359	CLRI/2025-26/Direct Purchase/CON/302	08-07-25	Direct Purchase	31-07-25	CONSUMA	OLP 2507	Chemicals	12608.00	Priority Lifescience	PURNA SAI K
299	PO/CLRI/459/2(02)/144/25-26/366	CLRI/2025-26/Direct Purchase/CON/310	08-07-25	Direct Purchase	05-08-25	CONSUMA	GAP002409	Chemicals	8167.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
300	PO/CLRI/473/2(02)/153/25-26/355	CLRI/2025-26/Direct Purchase/CON/307	08-07-25	Direct Purchase	08-08-25	CONSUMA	FIR030304	Chemicals	45373.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
301	PO/CLRI/475/2(02)/151/25-26/356	CLRI/2025-26/Direct Purchase/CON/306	08-07-25	Direct Purchase	05-08-25	CONSUMA	MMP35201	Chemicals	48686.00	Sigma Aldrich Chemicals Private Limited	BINDIA SAHU
302	PO/CLRI/421/2(02)/135/25-26/304	CLRI/2025-26/Direct Purchase/CON/305	08-07-25	Direct Purchase	18-07-25	CONSUMA	FTT30503	CONSUMABLES	45992.00	Sigma Aldrich Chemicals Private Limited	MAHESH KUMAR J
303	PO/CLRI/464/2(02)/148/25-26/357	CLRI/2025-26/Direct Purchase/CON/304	08-07-25	Direct Purchase	18-07-25	CONSUMA	FIR030304	CONSUMABLES	18164.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
304	PO/CLRI/485/2(02)/175/2025-26/361	CLRI/2025-26/Direct Purchase/CON/311	08-07-25	Direct Purchase	08-08-25	CONSUMA	OLP 2506	Chemicals	4701.00	AIC Specialities	SURESH KUMAR A
305	PO/CLRI/460/2(02)/145/25-26/365	CLRI/2025-26/Direct Purchase/CON/309	08-07-25	Direct Purchase	29-07-25	CONSUMA	GAP002409	Chemicals	4622.00	SPM BIOTECH	V G VAIDYANATHAN
306	PO/CLRI/463/2(02)/149/25-26/358	CLRI/2025-26/Direct Purchase/CON/303	08-07-25	Direct Purchase	18-07-25	CONSUMA	FIR030304	Chemicals	12531.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
307	PO/CLRI/495/2(02)/158/2025-26/364	CLRI/2025-26/Direct Purchase/CON/314	08-07-25	Direct Purchase	08-08-25	CONSUMA	OLP 2506	Chemicals	51343.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
308	PO/CLRI/496/2(02)/157/2025-26/363	CLRI/2025-26/Direct Purchase/CON/313	08-07-25	Direct Purchase	08-08-25	CONSUMA	OLP 2506	Chemicals	36140.00	Fortune Bioservices Pvt Ltd	DR GANESAN P
309	PO/CLRI/400/2(02)/136/2025-26/303	CLRI/2025-26/Direct Purchase/CON/271	08-07-25	Direct Purchase	31-07-25	CONSUMA	GDA 2502	Chemicals	79187.00	Sudhagar Biological and Chemicals Pvt Ltd	EASWARAMOORTHY S
310	PO/CLRI/511/2(02)/171/2025-26/360	CLRI/2025-26/Direct Purchase/CON/308	08-07-25	Direct Purchase	08-08-25	CONSUMA	OLP 2506	Chemicals	14224.00	Gene Technologies	SURESH KUMAR A
311	pur/1(02)/35/2025-26	CLRI/2025-26/GEM/CON/325	09-07-25	GEM	13-07-25	CONSUMA	STS 2517	TONER	438960.00	OM Corporations	KARTHIKEYAN S
312	pur/1(02)/35/2025-26	CLRI/2025-26/GEM/CON/327	09-07-25	GEM	13-07-25	CONSUMA	STS 2517	TONER	253869.00	OM Corporations	KARTHIKEYAN S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
313	pur/1(02)/35/2025-26	CLRI/2025-26/GEM/CON/328	09-07-25	GEM	13-07-25	CONSUMA	STS 2517	TONER	186086.00	OM Corporations	KARTHIKEYAN S
314	pur/1(02)/35/2025-26	CLRI/2025-26/GEM/CON/324	09-07-25	GEM	13-07-25	CONSUMA	STS 2517	TONER TONER	234518.00	OM Corporations	KARTHIKEYAN S
315	pur/1(02)/35/2025-26	CLRI/2025-26/GEM/CON/326	09-07-25	GEM	13-07-25	CONSUMA	STS 2517	TONER TONER	129321.00	SURABHI PAPER SUPPLIERS	KARTHIKEYAN S
316	PO/CLRI/512/3(01)/22/2025-26/403	CLRI/2025-26/RC/CON/339	10-07-25	RC	25-08-25	CONSUMA	OLP 2506	Chemicals	6934.00	M/S. THE ILE CO	SURESH KUMAR A
317	PO/CLRI/509/2(02)/169/2025-26/370	CLRI/2025-26/Direct Purchase/CON/316	10-07-25	Direct Purchase	11-08-25	CONSUMA	STS 2531	Chemicals	46618.00	Ultra Instruments	V G VAIDYANATHAN
318	PO/CLRI/503/2(02)/163/2025-26/375	CLRI/2025-26/Direct Purchase/CON/321	10-07-25	Direct Purchase	11-08-25	CONSUMA	FIR030304	CONSUMABLES	69102.00	Thamil Kumaran Enterprises	DEBASIS SAMANTA
319	PO/CLRI/504/2(02)/164/2025-26/374	CLRI/2025-26/Direct Purchase/CON/320	10-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2506	Chemicals	1487.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
320	PO/CLRI/502/2(02)/162/2025-26/391	CLRI/2025-26/Direct Purchase/CON/333	10-07-25	Direct Purchase	11-08-25	CONSUMA	FIR030304	Chemicals	29524.00	Thamil Kumaran Enterprises	DEBASIS SAMANTA
321	Pur/1(02)/33/2025-26-291	CLRI/2025-26/GEM/CON/274	10-07-25	GEM	10-07-25	CONSUMA	FTT30504	SCISSORS	1000.00	Priya Enterprises	SUJATA MANDAL
322	PO/CLRI/500/2(02)/160/2025-26/390	CLRI/2025-26/Direct Purchase/CON/331	10-07-25	Direct Purchase	11-08-25	CONSUMA	MMP35201	Chemicals	29371.00	Thamil Kumaran Enterprises	DEBASIS SAMANTA
323	PO/CLRI/515/3(01)/20/2025-26/401	CLRI/2025-26/RC/CON/341	10-07-25	RC	25-08-25	CONSUMA	OLP 2506	Chemicals	8643.00	M/s. Southernindia Scientific Corporation	SURESH KUMAR A
324	PO/CLRI/514/3(01)/21/2025-26/402	CLRI/2025-26/RC/CON/340	10-07-25	RC	25-08-25	CONSUMA	OLP 2506	Chemicals	4853.00	M/S. THE ILE CO	SURESH KUMAR A
325	PO/CLRI/501/2(02)/161/2025-26/376	CLRI/2025-26/Direct Purchase/CON/329	10-07-25	Direct Purchase	11-08-25	CONSUMA	MMP35201	Chemicals	54162.00	Evolution Life Sciences	DEBASIS SAMANTA

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
326	PO/CLRI/461/2(02)/150/25-26/397	CLRI/2025-26/Direct Purchase/CON/322	10-07-25	Direct Purchase	08-09-25	CONSUMA	OLP 2502	CONSUMABLES	59236.00	Rana Industrial Gases and Products	THILLAI SIVAKUMAR N
327	PO/CLRI/506/2(02)/166/2025-26/373	CLRI/2025-26/Direct Purchase/CON/318	10-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2506	Chemicals	36114.00	Fortune Bioservices Pvt Ltd	SURESH KUMAR A
328	Pur/1(02)/33/2025-26-291	CLRI/2025-26/GEM/CON/273	10-07-25	GEM	10-07-25	CONSUMA	FTT30504	EYE GOGGLES	1000.00	SIGMA ENTERPRISE	SUJATA MANDAL
329	PO/CLRI/513/3(01)/23/2025-26/400	CLRI/2025-26/GC/CON/338	10-07-25	RC	25-08-25	CONSUMA	STS 2531	Chemicals	13169.00	M/s. Southernindia Scientific Corporation	V G VAIDYANATHAN
330		CLRI/2025-26/Direct Purchase/CON/346	10-07-25	Direct Purchase	11-07-25	CONSUMA	MMP35201	CONSUMABLES	18290.00	Phoenix Fashions	ARAVINDHAN R
331	PO/CLRI/465/2(02)/147/25-26/398	CLRI/2025-26/Direct Purchase/CON/323	10-07-25	Direct Purchase	25-07-25	CONSUMA	FIR030304	Chemicals	22534.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
332	Pur/1(02)/33/2025-26-291	CLRI/2025-26/GEM/CON/278	10-07-25	GEM	10-07-25	CONSUMA	FTT30504	SCISSORS	400.00	Digital India Trading	SUJATA MANDAL
333	Pur/1(02)/33/2025-26-291	CLRI/2025-26/GEM/CON/277	10-07-25	GEM	10-07-25	CONSUMA	FTT30504	CD DVD CASE	100.00	Excellent Computers Stationery	SUJATA MANDAL
334	PO/CLRI/510/2(02)/170/2025-26/369	CLRI/2025-26/Direct Purchase/CON/315	10-07-25	Direct Purchase	11-08-25	CONSUMA	STS 2531	Chemicals	1917.00	Sudhagar Biological and Chemicals Pvt Ltd	V G VAIDYANATHAN
335	Pur/1(02)/33/2025-26-291	CLRI/2025-26/GEM/CON/275	10-07-25	GEM	10-07-25	CONSUMA	FTT30504	STAPLER PIN	30.00	Winkart E Business Services	SUJATA MANDAL
336	PO/CLRI/474/2(02)/152/2025-26/392	CLRI/2025-26/Direct Purchase/CON/332	10-07-25	Direct Purchase	11-08-25	CONSUMA	FIR030304	Chemicals	5900.00	Instruments and Chemicals Co	DR GANESAN P
337	PO/CLRI/505/2(02)/165/2025-26/399	CLRI/2025-26/Direct Purchase/CON/334	10-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2506	Chemicals	41865.00	Fortune Bioservices Pvt Ltd	SURESH KUMAR A
338	PO/CLRI/508/2(02)/168/2025-26/371	CLRI/2025-26/Direct Purchase/CON/317	10-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2506	CLARITY WESTERN ECL SUBSTRATE	15906.00	Gene Technologies	SURESH KUMAR A

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
339	PO/CLRI/499/2(02)/159/2025-26/318	CLRI/2025-26/Direct Purchase/CON/330	10-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2507	R6504 10X1L RPMI 1640 MEDIUM WITH L GLUTAMINE	12991.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
340	PO/CLRI/488/2(04)/6/2025-26/327	CLRI/2025-26/Direct Purchase/CON/319	11-07-25	Direct Purchase	11-08-25	CONSUMA	OLP 2503	Maintenance and repair service of 3D Printer Machinery	76700.00	HyCube Works Private Limited	KARTHIKEYAN K
341		CLRI/2025-26/GEM/CON/96	12-07-25	GEM	10-06-25	CONSUMA	OLP 2505	MICROPIPETTE	18300.00	Eppendorf India Private Limited	THANIKAIVELAN P
342	PO/CLRI/487/3(01)/19/2025-26/404	CLRI/2025-26/GC/CON/401	14-07-25	RC	29-08-25	CONSUMA	STS 2531	Chemicals	28318.00	M/S. THE ILE CO	PUNITHA V
343	PO/CLRI/507/2(02)/167/2025-26/372	CLRI/2025-26/Direct Purchase/CON/370	14-07-25	Direct Purchase	25-08-25	CONSUMA	OLP 2506	DTI 1 kb DNA Ladder (Dye Plus)	2886.00	Cellin Bio	SURESH KUMAR A
344	2(02)/25-26	CLRI/2025-26/Direct Purchase/CON/402	14-07-25	Direct Purchase	15-07-25	CONSUMA	STS 2516	CAPACITOR SINGLE POLE CONTACTORS DISMANTLING LEAK CHECKING LEAK CHECKING REPAIRING	45135.00	F1 Air Condition Engineering	RAJENDRA PRASAD S
345		CLRI/2025-26/GEM/CON/364	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	DRILLING SCREW	1000.00	S.K. Hardware & Furniture	RAJENDRA PRASAD S
346		CLRI/2025-26/GEM/CON/365	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	ELECTRICAL CONNECTION LUGS OR THIMBLES	1200.00	SimplyServe	RAJENDRA PRASAD S
347		CLRI/2025-26/GEM/CON/357	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB	49550.00	ELECTRICAL CONTROL SYSTEMS	RAJENDRA PRASAD S
348		CLRI/2025-26/GEM/CON/400	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	PARAFILM	5100.00	JOSHI INDUSTRIES	SAIKAT CHAUDHURI
349		CLRI/2025-26/GEM/CON/381	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	TOWELS	650.00	Genotypic Technologies Pvt Ltd	VISHNU KUMAR
350		CLRI/2025-26/GEM/CON/352	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10700.00	SURABHI PAPER SUPPLIERS	VELAPPAN K C
351		CLRI/2025-26/GEM/CON/363	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	TUBE LIGHT	9975.00	M/S KASHVI INDUSTRIES	RAJENDRA PRASAD S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
352		CLRI/2025-26/GEM/CON/387	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	DOOR MATS	3293.00	D L RANI	VISHNU KUMAR
353		CLRI/2025-26/GEM/CON/391	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	CYLINDER	200.00	L.N. Industries	SAIKAT CHAUDHURI
354		CLRI/2025-26/GEM/CON/390	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	ADJUSTABLE CLAMPS	2050.00	TRIUMPH ENTERPRISES	SAIKAT CHAUDHURI
355		CLRI/2025-26/GEM/CAP/342	15-07-25	GEM	24-07-25	CAPITAL	GAP 2403	WEIGHING BALANCE	22000.00	DIGITA COMPUTER SERVICE	SATHISH M
356		CLRI/2025-26/GEM/CON/362	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	ELECTRICAL PLUGS	2961.00	OM HARDWARE AND ELECTRICALS	RAJENDRA PRASAD S
357		CLRI/2025-26/GEM/CON/351	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10854.00	SURABHI PAPER SUPPLIERS	VELAPPAN K C
358		CLRI/2025-26/GEM/CON/392	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	ADAPTER	5469.00	shiv dial sud & Sons	SAIKAT CHAUDHURI
359		CLRI/2025-26/GEM/CON/398	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	FUNNEL	1084.00	KOTA GLASS WORKS	SAIKAT CHAUDHURI
360		CLRI/2025-26/GEM/CON/373	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	HAND WASH	3075.00	GTB Enterprises	VISHNU KUMAR
361		CLRI/2025-26/GEM/CON/355	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10855.00	SURABHI PAPER SUPPLIERS	VELAPPAN K C
362		CLRI/2025-26/GEM/CON/379	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	EXTENSION BOX	5360.00	YESH ENTERPRISES	VISHNU KUMAR
363		CLRI/2025-26/GEM/CON/368	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB	9530.00	OM HARDWARE AND ELECTRICALS	RAJENDRA PRASAD S
364		CLRI/2025-26/GEM/CON/353	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10850.00	SURABHI PAPER SUPPLIERS	VELAPPAN K C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
365		CLRI/2025-26/GEM/CON/356	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10854.00	SURABHI PAPER SUPPLIERS	VELAPPAN K C
366		CLRI/2025-26/GEM/CON/393	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	FUNNEL	1416.00	L.N. Industries	SAIKAT CHAUDHURI
367		CLRI/2025-26/GEM/CON/399	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	ADAPTER ADAPTER	6478.00	shiv dial sud & Sons	SAIKAT CHAUDHURI
368		CLRI/2025-26/GEM/CON/359	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB	11250.00	KESARI ENTERPRISES	RAJENDRA PRASAD S
369		CLRI/2025-26/GEM/CON/383	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	PENDRIVE	1879374.00	JMS AGENCY	VISHNU KUMAR
370		CLRI/2025-26/GEM/CON/386	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	CELLS	780.00	Deepika enterprises	VISHNU KUMAR
371		CLRI/2025-26/GEM/CON/361	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB DISTRIBUTION BOARD	36977.00	YES CELEBRATION	RAJENDRA PRASAD S
372		CLRI/2025-26/GEM/CON/367	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	ELECTRICAL CONNECTION LUGS OR THIMBLES	2142.00	SR (Sahiram'S)	RAJENDRA PRASAD S
373		CLRI/2025-26/GEM/CON/377	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	TAPE	180.00	Digital India Trading	VISHNU KUMAR
374		CLRI/2025-26/GEM/CON/382	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	FILE FOLDER	882.00	PINAKIN TRADERS	VISHNU KUMAR
375		CLRI/2025-26/GEM/CON/396	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	GLOVES	1000.00	Microchem Life Sciences	SAIKAT CHAUDHURI
376		CLRI/2025-26/GEM/CON/336	15-07-25	GEM	24-07-25	CONSUMA	STS 2512	BATTERIES	179968.00	Hyper Technologies and Solution	DINESH KALYANAM
377		CLRI/2025-26/GEM/CON/375	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	GLOVES	3360.00	Medicodent Surgicare	VISHNU KUMAR

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
378		CLRI/2025-26/GEM/CAP/343	15-07-25	GEM	23-07-25	CAPITAL	OLP2550	MINI PC	74051.00	AV COMMUNICATIONS	HARISH A
379		CLRI/2025-26/GEM/CON/335	15-07-25	GEM	24-07-25	CONSUMA	STS 2507	TONER	14419.00	FIRST OFFICE SOLUTIONS	UDAYASANKAR G
380		CLRI/2025-26/GEM/CON/376	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	TAPE	110.00	Digital India Trading	VISHNU KUMAR
381		CLRI/2025-26/GEM/CON/395	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	GLOVES	1500.00	CELERY PHARMA PRIVATE LIMITED	SAIKAT CHAUDHURI
382		CLRI/2025-26/GEM/CON/369	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	LED LUMINAIRE RECESSED	47959.00	Radhey Radhey Enterprises	RAJENDRA PRASAD S
383		CLRI/2025-26/GEM/CON/358	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB	9700.00	Prakash Electricals	RAJENDRA PRASAD S
384		CLRI/2025-26/GEM/CON/394	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	FILTER PAPER	8440.00	Futura Shop	SAIKAT CHAUDHURI
385		CLRI/2025-26/GEM/CON/360	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	MCB MCB	11750.00	BHUMI SALES	RAJENDRA PRASAD S
386		CLRI/2025-26/GEM/CON/378	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	ISOPROPYL ALCOHOL	2084.00	Shalimar Scientific Co	VISHNU KUMAR
387		CLRI/2025-26/GEM/CON/371	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	POUCHES	1416.00	JMD Collection	VISHNU KUMAR
388		CLRI/2025-26/GEM/CON/385	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	PAPER MASKING TAPE	2000.00	Yash Enterprises	VISHNU KUMAR
389		CLRI/2025-26/GEM/CON/384	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	PAPER MASKING TAPE	2000.00	CELLFAST PACKING SOLUTION	VISHNU KUMAR
390		CLRI/2025-26/GEM/CON/374	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	MOUSE	2684.00	HARSH ENTERPRISES	VISHNU KUMAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
391		CLRI/2025-26/GEM/CON/372	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	GLOVES	2500.00	CELERY PHARMA PRIVATE LIMITED	VISHNU KUMAR
392		CLRI/2025-26/GEM/CAP/345	15-07-25	GEM	24-07-25	CAPITAL	OLP2550	SPLIT AIR CONDITIONER	99770.00	ELECTROGEM INDIA PRIVATE LIMITED	RAJESH C M
393		CLRI/2025-26/GEM/CON/349	15-07-25	GEM	22-07-25	CONSUMA	STS 2505	LIQUID SOAP DISPENSER	10200.00	Mahendra Hardware & Sanitary Store	VIJAYAKUMAR K
394		CLRI/2025-26/GEM/CON/348	15-07-25	GEM	23-07-25	CONSUMA	STS 2505	COFFEE STIRRER	5000.00	Silver Star Stationers	VIJAYAKUMAR K
395		CLRI/2025-26/GEM/CON/397	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	BALLOON	1600.00	CHOUDHARY ENTERPRISES	SAIKAT CHAUDHURI
396		CLRI/2025-26/GEM/CON/389	15-07-25	GEM	24-07-25	CONSUMA	MMP035203	TEST TUBES	578.00	CHAHAT KART	SAIKAT CHAUDHURI
397		CLRI/2025-26/GEM/CAP/344	15-07-25	GEM	24-07-25	CAPITAL	OLP2550	WATER DISPENSER	8400.00	PRISHA ASSOCIATES INC.	AKALYA J
398		CLRI/2025-26/GEM/CON/380	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	BINDER CLIPS	1615.00	Shree Swastic Enterprises	VISHNU KUMAR
399		CLRI/2025-26/GEM/CAP/337	15-07-25	GEM	24-07-25	CAPITAL	OLP2550	CEILING FAN	56664.00	SS Trading Company	RAJENDRA PRASAD S
400		CLRI/2025-26/GEM/CON/347	15-07-25	GEM	23-07-25	CONSUMA	STS 2505	SPOON	2000.00	THREE DOTS COMPANY	VIJAYAKUMAR K
401		CLRI/2025-26/GEM/CON/388	15-07-25	GEM	24-07-25	CONSUMA	IHP240001	ERASER	580.00	BHAGWAN SHRI ASSOCIATES	VISHNU KUMAR
402		CLRI/2025-26/GEM/CON/366	15-07-25	GEM	17-07-25	CONSUMA	STS 2516	ELECTRICAL CONNECTION LUGS OR THIMBLES	777.00	SR (Sahiram'S)	RAJENDRA PRASAD S
403		CLRI/2025-26/GEM/CON/350	15-07-25	GEM	17-07-25	CONSUMA	FTT30504	TONER	8779.00	OM Corporations	SUJATA MANDAL

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
404		CLRI/2025-26/GEM/CON/354	15-07-25	GEM	18-07-25	CONSUMA	P07 INFRA - 2025_26	TONER	10855.00	NM ENTERPRISES	VELAPPAN K C
405	PUR/2(01)/10/2025-26	CLRI/2025-26/Direct Purchase/CAP/413	17-07-25	Direct Purchase	25-07-25	CAPITAL	OLP2550	MANUAL STACKER	81314.00	SRS MATERIAL HANDLING INDIA PRIVATE LIMITED	JANSIRANI S
406	Pur/2(01)/9/2025-26	CLRI/2025-26/Direct Purchase/CAP/414	17-07-25	Direct Purchase	25-07-25	CAPITAL	OLP2550	HAND PALLET TROLLEY	46020.00	SRS MATERIAL HANDLING INDIA PRIVATE LIMITED	JANSIRANI S
407	PO/CLRI/540/2(02)/182/2025-26/414	CLRI/2025-26/Direct Purchase/CON/408	17-07-25	Direct Purchase	18-08-25	CONSUMA	GAP 2405	Chemicals	6945.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K
408	PO/CLRI/534/3(02)/4/2025-26/406	CLRI/2025-26/RC/CON/403	17-07-25	RC	01-09-25	CONSUMA	OLP 2506	Glassware	22071.00	M/S. THE ILE CO	AYYADURAI N
409	PO/CLRI/535/2(02)/185/2025-26/417	CLRI/2025-26/Direct Purchase/CON/411	17-07-25	Direct Purchase	18-08-25	CONSUMA	OLP 2505	Chemicals	6372.00	The ILE Co	JAIMOCHAN S M
410	PO/CLRI/533/3(01)/24/2025-26/408	CLRI/2025-26/RC/CON/405	17-07-25	RC	01-09-25	CONSUMA	OLP 2506	Chemicals	43330.00	M/s. Southernindia Scientific Corporation	AYYADURAI N
411	PO/CLRI/544/2(02)/181/2025-26/413	CLRI/2025-26/Direct Purchase/CON/407	17-07-25	Direct Purchase	18-08-25	CONSUMA	MMP035202	Chemicals	3304.00	Sri Ganesh Life Sciences	SIVAKUMAR V
412	PO/CLRI/539/2(02)/183/2025-26/415	CLRI/2025-26/Direct Purchase/CON/409	17-07-25	Direct Purchase	18-08-25	CONSUMA	FBR030304	Chemicals	14396.00	The ILE Co	CHEIRMA DURAI K
413	PO/CLRI/548/2(02)179/2025-26/411	CLRI/2025-26/Direct Purchase/CON/415	17-07-25	Direct Purchase	20-08-25	CONSUMA	GAP 2403	CONSUMABLES	41566.00	Swathi Agencies	AMIT KUMAR PRAJAPATI
414	PO/CLRI/537/2(02)/184/2025-26/416	CLRI/2025-26/Direct Purchase/CON/410	17-07-25	Direct Purchase	18-08-25	CONSUMA	OLP 2509	Chemicals	14560.00	Gene Technologies	SHAIENDRA YADAV
415	PO/CLRI/566/2(02)/180/2025-26/412	CLRI/2025-26/Direct Purchase/CON/412	17-07-25	Direct Purchase	18-08-25	CONSUMA	OLP 2502	Lid for Furnace Relining Pit Furnace	70210.00	INDFURR SUPERHEAT FURNACES	THILLAI SIVAKUMAR N
416	PO/CLRI/532/3(01)/25/2025-26/407	CLRI/2025-26/RC/CON/404	17-07-25	RC	01-09-25	CONSUMA	FTT30504	Chemicals	12744.00	M/s. Southernindia Scientific Corporation	SUJATA MANDAL

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
417	Pur/2(09)/11/2025-26	CLRI/2025-26/LPC/CAP/420	18-07-25	LPC	17-10-25	CAPITAL	OLP2550	LEATHER TANNING DRUM	830720.00	RAMSONS GARMENT FINISHING EQUIPMENTS PVT LTD	NARENDRA SINGH
418	PO/CLRI/559/2(10)/12/2025-26/405	CLRI/2025-26/LPC/CON/417	18-07-25	LPC	01-09-25	CONSUMA	MMP35201	CONSUMABLES	326648.00	CSIR National Physical Laboratory	MAHESH KUMAR J
419		CLRI/2025-26/Direct Purchase/CON/418	18-07-25	Direct Purchase	18-07-25	CONSUMA	GAP 2502	CONSUMABLES	44482.00	P.D.SCIENTIFIC INDUSTRIES	KULDEEP VISHWAKARMA
420		CLRI/2025-26/GEM/CON/428	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	ERASER	1000.00	THIRSTY VISION INDIA PRIVATE LIMITED	AVINASH M
421		CLRI/2025-26/GEM/CON/424	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	TISSUE PAPER	19000.00	ANGEL OFFICE SUPPLIERS	AVINASH M
422		CLRI/2025-26/GEM/CON/429	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	SCALE	5000.00	THIRSTY VISION INDIA PRIVATE LIMITED	AVINASH M
423		CLRI/2025-26/GEM/CON/427	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	FEVICOL	19000.00	ORBIT COMPUTERS & STATIONERS	AVINASH M
424		CLRI/2025-26/GEM/CON/426	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	TAPE	8495.00	MTS TECHNOLOGIES	AVINASH M
425		CLRI/2025-26/GEM/CON/423	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	EYELET PUNCHES	27000.00	Digital India Trading	AVINASH M
426		CLRI/2025-26/GEM/CON/425	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	TAPE	13500.00	HPS OFFICE SUPPLIER	AVINASH M
427		CLRI/2025-26/GEM/CON/422	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	PENCIL	9960.00	KAMAL STORE	AVINASH M
428		CLRI/2025-26/GEM/CON/421	20-07-25	GEM	29-07-25	CONSUMA	STS 2517	A3 COPIER	23900.00	National Enterprises	AVINASH M
429	PO/CLRI/569/2(09)/10/2025-26/418	CLRI/2025-26/LPC/CAP/419	21-07-25	LPC	20-10-25	CAPITAL	OLP2550	PRE FABRICATED CHILLER ROOM	998605.00	Labtech Instruments	RENGANATH RAO R

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
430	PO/CLRI/2(02)/177/2025-26/409	CLRI/2025-26/Direct Purchase/CON/406	21-07-25	Direct Purchase	12-08-25	CONSUMA	STS 2516	FIXING AND DELIVERY CHARGES ALUMINIUM EXTRUDED HOSPITAL TRACK WITH POLYESTER HOSPITAL	24951.00	Aarthi Furnishing Co	KAILASH KUMAR SAINI
431	PO/CLRI/569/2(09)/10/2025-26/418	CLRI/2025-26/LPC/CAP/448	21-07-25	LPC	22-10-25	CAPITAL	OLP2550	PRE FABRICATED CHILLER ROOM	998605.00	Labtech Instruments	RENGANATH RAO R
432		CLRI/2025-26/GEM/CON/446	21-07-25	GEM	01-08-25	CONSUMA	GAP 2311	TONER	7323.00	OM Corporations	SURESH S
433		CLRI/2025-26/GEM/CON/440	22-07-25	GEM	01-08-25	CONSUMA	OLP 2503	BATTERIES	440.00	BISWANATH INFOSOLUTIONS	KRISHNARAJ K
434		CLRI/2025-26/GEM/CON/457	22-07-25	GEM	26-07-25	CONSUMA	FTT30504	SCOOP	960.00	KAY AAR ENTERPRISES	SUJATA MANDAL
435		CLRI/2025-26/GEM/CON/452	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	GREEN AGAR	6794.00	Apex Biomed Private Limited	MAHARAJA P
436		CLRI/2025-26/GEM/CON/450	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	BROMOTHYMOL BLUE	1525.00	MM Scientific Lab	MAHARAJA P
437		CLRI/2025-26/GEM/CON/436	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	MARKERS	7475.00	HIGH-TECH ENTERPRISES	AVINASH M
438		CLRI/2025-26/GEM/CON/447	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	DIPOTASSIUM HYDROGEN PHOSPHATE	3575.00	R J Enterprise	MAHARAJA P
439		CLRI/2025-26/GEM/CON/435	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	MARKERS	3650.00	GLOBAL ENTERPRISES	AVINASH M
440		CLRI/2025-26/GEM/CON/453	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	BAIRD PARKER AGAR	1600.00	R J Enterprise	MAHARAJA P
441		CLRI/2025-26/GEM/CAP/444	22-07-25	GEM	01-08-25	CAPITAL	OLP2550	NAPKINS VENDING MACHINES	18600.00	SANMAK	VIJAYAKUMAR K
442		CLRI/2025-26/GEM/CAP/443	22-07-25	GEM	01-08-25	CAPITAL	OLP2550	WORKSTATION	158238.00	RELIANCE SYSTEMS	Divya MS

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
443		CLRI/2025-26/GEM/CAP/445	22-07-25	GEM	31-07-25	CAPITAL	MMP35201	Magnetic stirrer	496000.00	BALTIMORE RESEARCH LLP	DEBASIS SAMANTA
444		CLRI/2025-26/GEM/CON/442	22-07-25	GEM	01-08-25	CONSUMA	FTT30504	CUPS SAUCCERS TEA SET	1578.00	KRISHNA ENTERPRISES	SUJATA MANDAL
445		CLRI/2025-26/GEM/CON/431	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	BINDER CLIPS	47000.00	GLOBAL ENTERPRISES	AVINASH M
446		CLRI/2025-26/GEM/CON/432	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	MARKERS	11375.00	GLOBAL ENTERPRISES	AVINASH M
447		CLRI/2025-26/GEM/CON/451	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	MERCURIC SULPHATE	7435.00	T.P. ENTERPRISES	MAHARAJA P
448		CLRI/2025-26/GEM/CON/455	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	BROMOCRESOL GREEN INDICATOR	1470.00	S.P.SPECIALITY CHEMICALS	MAHARAJA P
449		CLRI/2025-26/GEM/CON/454	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	SODIUM NITROPRUSSIDE DIHYDRATE	1492.00	R J Enterprise	MAHARAJA P
450	PO/CLRI/2(02)/186/2025-26/420	CLRI/2025-26/Direct Purchase/CON/416	22-07-25	Direct Purchase	20-08-25	CONSUMA	MMP35201	Sample-3 - Test_Anti Fogging Sample-1 Test_Anti Fogging Sample-2 -Test_Anti Fogging	26550.00	SGS INDIA PRIVATE LIMITED	BINDIA SAHU
451		CLRI/2025-26/GEM/CON/441	22-07-25	GEM	01-08-25	CONSUMA	FTT30504	VACUUM FLASK	950.00	LAXMI STEEL EMPORIUM	SUJATA MANDAL
452		CLRI/2025-26/GEM/CON/456	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	POTASSIUM FERROCYANIDE TRIHYDRATE	1070.00	Scientific Syndicate	MAHARAJA P
453		CLRI/2025-26/GEM/CON/449	22-07-25	GEM	26-07-25	CONSUMA	FTT50507	CUPRIC CHLORIDE DIHYDRATE	2316.00	Venus Chemicals	MAHARAJA P
454		CLRI/2025-26/GEM/CON/433	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	PEN	42900.00	National Enterprises	AVINASH M
455		CLRI/2025-26/GEM/CON/434	22-07-25	GEM	02-08-25	CONSUMA	STS 2517	FILE FOLDER	26700.00	HIGH-TECH ENTERPRISES	AVINASH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
456		CLRI/2025-26/GEM/CON/438	22-07-25	GEM	01-08-25	CONSUMA	STS 2507	MONO DRUM	3629.00	Ajay Enterprises	UDAYASANKAR G
457		CLRI/2025-26/GEM/CON/437	22-07-25	GEM	01-08-25	CONSUMA	STS 2507	MONO DEVELOPER	5000.00	Ajay Enterprises	UDAYASANKAR G
458		CLRI/2025-26/GEM/CON/470	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	FUNNEL	540.00	L.N. Industries	SUJATA MANDAL
459	PO/CLRI2(02)/187/2025-26-423	CLRI/2025-26/Direct Purchase/CON/479	23-07-25	Direct Purchase	29-08-25	CONSUMA	P07 INFRA	Service & Spares for Model: ORBITEK LE4676	43660.00	SCIGENICS BIOTECH (PVT) LTD	AYYADURAI N
460		CLRI/2025-26/GEM/CON/489	23-07-25	GEM	25-07-25	CONSUMA	FIR030304	GLYCINE	2038.00	R J Enterprise	DR GANESAN P
461	PO/CLRI/602/2(02)192/2025-26/424	CLRI/2025-26/Direct Purchase/CON/480	23-07-25	Direct Purchase	29-08-25	CONSUMA	MMP35201	Chemicals	3245.00	SUPREME SILICONES INDIA PVT LTD.	SHAKILA SHOBANA
462		CLRI/2025-26/GEM/CON/484	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	DIPHENYL CARBAZIDE	6500.00	R J Enterprise	THILLAI SIVAKUMAR N
463		CLRI/2025-26/GEM/CON/459	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	BOTTLE	2500.00	KAY AAR ENTERPRISES	SUJATA MANDAL
464	POCLRI/570/2(01)/125-26/419	CLRI/2025-26/Direct Purchase/CAP/468	23-07-25	Direct Purchase	29-08-25	CAPITAL	MMP35201	RECIRCULATING WATER CHILLER 20	95285.00	The Science House	RENGANATH RAO R
465		CLRI/2025-26/GEM/CON/473	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	Beaker	280.00	L.N. Industries	SUJATA MANDAL
466		CLRI/2025-26/GEM/CON/476	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	Beaker	1320.00	KHERA SCIENTIFIC INDUSTRIES & GLASS WORKS	SUJATA MANDAL
467		CLRI/2025-26/GEM/CON/486	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	ZINC ACETATE	1450.00	R J Enterprise	THILLAI SIVAKUMAR N
468		CLRI/2025-26/GEM/CON/465	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	THERMOMETER	700.00	Yash Enterprises	SUJATA MANDAL

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
469	PO/CLRI/567/3(03)/8/2025-26/425	CLRI/2025-26/RC/CON/483	23-07-25	RC	05-09-25	CONSUMA	OLP 2505	Plasticware	37536.00	M/s. The Science House	THANIKAIVELAN P
470		CLRI/2025-26/GEM/CON/477	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	Beaker	480.00	L.N. Industries	SUJATA MANDAL
471		CLRI/2025-26/GEM/CON/490	23-07-25	GEM	25-07-25	CONSUMA	FIR030304	SUCROSE	1075.00	R J Enterprise	DR GANESAN P
472		CLRI/2025-26/GEM/CON/482	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	ZINC NITRATE HEXAHYDRATE	1458.00	Nidhi Chemicals	THILLAI SIVAKUMAR N
473		CLRI/2025-26/GEM/CON/463	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	PLASTIC POUCHES	1161.00	JMD Collection	SUJATA MANDAL
474		CLRI/2025-26/GEM/CON/464	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	FILTER PAPER	1694.00	Futura Shop	SUJATA MANDAL
475		CLRI/2025-26/GEM/CON/466	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	FILTER PAPER	4328.00	Bionic Enterprises	SUJATA MANDAL
476		CLRI/2025-26/GEM/CON/478	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	Volumetric Flask	5734.00	KOTA GLASS WORKS	SUJATA MANDAL
477		CLRI/2025-26/GEM/CON/458	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	SCOOP	3835.00	L.N. Industries	SUJATA MANDAL
478		CLRI/2025-26/GEM/CON/462	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	GLOVES	1500.00	Microchem Life Sciences	SUJATA MANDAL
479		CLRI/2025-26/GEM/CON/474	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	Beaker	390.00	Indian Scientific Co	SUJATA MANDAL
480		CLRI/2025-26/GEM/CON/481	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	NONAHYDRATE ALUMINIUM NITRATE	410.00	DIVINE ANALYTICS	THILLAI SIVAKUMAR N
481	PO/CLRI/565/2(02)/188/2025-26/422	CLRI/2025-26/Direct Purchase/CON/471	23-07-25	Direct Purchase	22-08-25	CONSUMA	OLP 2502	CARBON FILM SUPPORTED COPPER GRID 930369 1EA	33266.00	Sigma Aldrich Chemicals Private Limited	THILLAI SIVAKUMAR N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
482		CLRI/2025-26/GEM/CON/485	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	SILVER SULFATE	11882.00	Real Scientific	THILLAI SIVAKUMAR N
483		CLRI/2025-26/GEM/CON/487	23-07-25	GEM	23-07-25	CONSUMA	OLP 2502	MERCURIC SULPHATE	8786.00	AR ENTERPRISES	THILLAI SIVAKUMAR N
484		CLRI/2025-26/GEM/CON/469	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	PETRI DISH	51.00	L.N. Industries	SUJATA MANDAL
485		CLRI/2025-26/GEM/CON/460	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	BOTTLE	452.00	L.N. Industries	SUJATA MANDAL
486		CLRI/2025-26/GEM/CON/488	23-07-25	GEM	25-07-25	CONSUMA	FIR030304	PYROGALLOL	1593.00	R J Enterprise	DR GANESAN P
487	PO/CLRI/626/2(10)/13/2025-26/432	CLRI/2025-26/LPC/CON/492	23-07-25	LPC	01-08-25	CONSUMA	P07 INFRA	CONSUMABLES	208128.00	P.OBUL REDDY & SONS	B KARTHIKEYAN
488	PO/CLRI/562/189/2(02)/189/25-26/421	CLRI/2025-26/Direct Purchase/CON/475	23-07-25	Direct Purchase	26-08-25	CONSUMA	FBR030304	TINTO CD68 7ML PREDILUTE MMAB KP 1 TINTO CD3 EPSILON RMAB CLONE RBT CD3E 7ML PREDIUTE	57120.00	HYGENE BIOSCIENCES PVT LTD	CHEIRMA DURAI K
489		CLRI/2025-26/GEM/CON/467	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	PETRI DISH	2500.00	KHERA SCIENTIFIC INDUSTRIES & GLASS WORKS	SUJATA MANDAL
490		CLRI/2025-26/GEM/CON/461	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	BOTTLE	474.00	L.N. Industries	SUJATA MANDAL
491		CLRI/2025-26/GEM/CON/472	23-07-25	GEM	26-07-25	CONSUMA	FTT30504	FUNNEL	600.00	KOTA GLASS WORKS	SUJATA MANDAL
492	PO/CLRI/600/3(01)/26/2025-26/455	CLRI/2025-26/RC/CON/493	24-07-25	RC	08-09-25	CONSUMA	FTT30504	Chemicals	41025.00	M/s. Southernindia Scientific Corporation	RENGANATH RAO R
493	PO/CLRI/620/2(02)/194/2025-26/431	CLRI/2025-26/Direct Purchase/CON/491	24-07-25	Direct Purchase	05-09-25	CONSUMA	OLP 2506	BIGDYE TERMINATORV CYCLE SEQUENCING KIT	190000.00	Synergy Sceintific Services Private Limited	AYYADURAI N
494	PO/CLRI/628/Pur/4(04)/48/2024-25/0456	CLRI/2025-26/Open Tender/CAP/495	24-07-25	Open Tender	30-09-25	CAPITAL	PPP240003	PU Pouring machine for shoe sole moulding with lasted upper with Mold set	2495700.00	Sidharth Enterprises	RAJESH C M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
495	PO/CLRI/621/2(02)/195/2025-26/454	CLRI/2025-26/Direct Purchase/CON/494	24-07-25	Direct Purchase	25-08-25	CONSUMA	GAP 2311	Chemicals	73724.00	Evolution Life Sciences	INDRASIS DAS
496	POCLRI/588/2(02)/191/2025-26-429	CLRI/2025-26/Direct Purchase/CON/497	25-07-25	Direct Purchase	29-08-25	CONSUMA	STS 2531	Chemicals	6053.00	Sudhagar Biological and Chemicals Pvt Ltd	PUNITHA V
497	PO/CLRI/601/2(02)/193/25-26/430	CLRI/2025-26/Direct Purchase/CON/496	25-07-25	Direct Purchase	29-08-25	CONSUMA	MMP35201	DOSS 2KG	1333.00	Balaji Fine Chem	SHAKILA SHOBANA
498	PO/CLRI/673/4(04)/44/2024-25-459	CLRI/2025-26/Open Tender/CAP/500	26-07-25	Open Tender	15-01-26	CAPITAL	OLP 2450	MANUAL SPRAY CABINET WITH WATER CURTAINS	1337695.00	RAMS INDIA INTERNATIONAL	SATHISH M
499	PO/CLRI/673/4(04)/44/2024-25-459	CLRI/2025-26/Open Tender/CAP/499	26-07-25	Open Tender	15-01-26	CAPITAL	OLP 2450	MANUAL SPRAY CABINET WITH WATER CURTAINS	1337695.00	RAMS INDIA INTERNATIONAL	ARULMANI R
500	PO/CLRI/190/Pur/4(04)/1/2025-26-457	CLRI/2025-26/Open Tender/CAP/498	26-07-25	Open Tender	21-10-25	CAPITAL	GAP 2405	PILOT EQUIPMENT FOR UTILIZATION OF HAIR OR FLESHINGS TANNERY SOLID WASTE	3389137.00	Best Engineering	R PURUSHOTHAMAN
501	PO/CLRI/606/3(01)/30/2025-26/471	CLRI/2025-26/RC/CON/507	28-07-25	RC	11-09-25	CONSUMA	STS 2531	Chemicals	4142.00	M/S. THE ILE CO	V G VAIDYANATHAN
502	PO/CLRI/656/2(02)/208/2025-26/474	CLRI/2025-26/Direct Purchase/CON/511	28-07-25	Direct Purchase	29-08-25	CONSUMA	OLP 2507	Chemicals	79197.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
503	PO/CLRI/655/2(02)/209/2025-26/473	CLRI/2025-26/Direct Purchase/CON/510	28-07-25	Direct Purchase	29-08-25	CONSUMA	OLP 2507	Chemicals	67559.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
504	CLRI615/2(02)/200/25-26/466	CLRI/2025-26/Direct Purchase/CON/509	28-07-25	Direct Purchase	08-09-25	CONSUMA	OLP 2509	Chemicals	18256.00	e-nnovation Life Sciences	SHAILENDRA YADAV
505	PO/CLRI/2(02)/202/2025-26/464	CLRI/2025-26/Direct Purchase/CON/504	28-07-25	Direct Purchase	08-09-25	CONSUMA	STS 2531	Chemicals	14737.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
506	PO/CLRI/651/2(02)/210/2025-26/472	CLRI/2025-26/Direct Purchase/CON/508	28-07-25	Direct Purchase	29-08-25	CONSUMA	OLP 2506	Chemicals	199706.00	Bio Corporals	AYYADURAI N
507	PO/CLRI/657/2(02)/207/2025-26/475	CLRI/2025-26/Direct Purchase/CON/512	28-07-25	Direct Purchase	29-08-25	CONSUMA	OLP 2507	Chemicals	75954.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
508	PO/CLRI/604/3(01)/29/2025-26/470	CLRI/2025-26/RC/CON/506	28-07-25	RC	11-09-25	CONSUMA	STS 2531	Chemicals	1274.00	M/s. Southernindia Scientific Corporation	V G VAIDYANATHAN
509	PO/CLRI/609/3(01)/27/2025-26/469	CLRI/2025-26/RC/CON/505	28-07-25	RC	11-09-25	CONSUMA	FTT30504	Chemicals	3908.00	M/s. Southernindia Scientific Corporation	SUJATA MANDAL
510	POCLRI/611/2(02)/197/25-26-461	CLRI/2025-26/Direct Purchase/CON/516	29-07-25	Direct Purchase	10-10-25	CONSUMA	P07 INFRA	Research Consumables	52510.00	NETZSCH Technologies India Pvt Ltd	JIT SARKAR
511	PUR/CLRI/613/2(02)/203/2025-26-463	CLRI/2025-26/Direct Purchase/CON/503	29-07-25	Direct Purchase	09-09-25	CONSUMA	FIR030301	Chemicals	89245.00	Sigma Aldrich Chemicals Private Limited	NITIN PRAKASH LOBO
512	PO/CLRI/616/2(02)199/2025-26-467	CLRI/2025-26/Direct Purchase/CON/517	29-07-25	Direct Purchase	08-09-25	CONSUMA	OLP 2509	Chemicals	21439.00	Biomedical Life Science	SHAIENDRA YADAV
513	PUR/CLRI/603/2(01)/12/2025-26/462	CLRI/2025-26/Direct Purchase/CAP/502	29-07-25	Direct Purchase	04-09-25	CAPITAL	MMP35201	Recirculating Water Chiller	95285.00	The Science House	SATHYA R
514	PUR-CLRI/612/2(02)/198/2025-26-468	CLRI/2025-26/Direct Purchase/CON/501	29-07-25	Direct Purchase	08-09-25	CONSUMA	GDA WOS 2305	Chemicals	29752.00	Sigma Aldrich Chemicals Private Limited	UMA T S
515	PO/CLRI/2(02)/196/2025-26-460	CLRI/2025-26/Direct Purchase/CON/518	29-07-25	Direct Purchase	10-09-25	CONSUMA	OLP 2509	Chemicals	26667.00	ILLume Gene India LLP	SHAIENDRA YADAV
516	CLRI/614/2(02)/201/2025-26-465/Pur	CLRI/2025-26/Direct Purchase/CON/515	29-07-25	Direct Purchase	08-09-25	CONSUMA	OLP 2509	Chemicals	14000.00	Cellin Bio	SHAIENDRA YADAV
517	PO/CLRI/682/2(02)/230/2025-26/503	CLRI/2025-26/Direct Purchase/CON/524	30-07-25	Direct Purchase	01-09-25	CONSUMA	OLP 2507	Chemicals	59189.00	Biomedical Life Science	SHAIENDRA YADAV
518	PO/CLRI/675/2(02)/229/2025-26/504	CLRI/2025-26/Direct Purchase/CON/523	30-07-25	Direct Purchase	01-09-25	CONSUMA	FBR030302	Chemicals	8810.00	Thamil Kumaran Enterprises	EASWARAMOORTHY S
519	PO/CLRI/677/2(02)/231/2025-26/502	CLRI/2025-26/Direct Purchase/CON/525	30-07-25	Direct Purchase	01-09-25	CONSUMA	MMP35201	Research Consumables	17930.00	Sigma Aldrich Chemicals Private Limited	SATHYARAJ G
520	Pur/CLRI/585/2(02)/190/2025-26-428	CLRI/2025-26/Direct Purchase/CON/514	30-07-25	Direct Purchase	08-09-25	CONSUMA	OLP 2503	Research Consumables	27459.00	Sanghavi shoe Accessories Pvt Ltd	RAJESH C M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
521	PO/CLRI/605/3(01)/28/2025-26/500	CLRI/2025-26/RC/CON/520	30-07-25	RC	15-09-25	CONSUMA	STS 2531	Chemicals	1805.00	M/s. Southernindia Scientific Corporation	V G VAIDYANATHAN
522	PO/CLRI/669/2(02)/204/2025-26/478	CLRI/2025-26/Direct Purchase/CON/513	30-07-25	Direct Purchase	01-09-25	CONSUMA	OLP 2507	Chemicals	67282.00	Gene Technologies	PURNA SAI K
523	PO/CLRI/666/2(02)/205/2025-26/477	CLRI/2025-26/Direct Purchase/CON/521	30-07-25	Direct Purchase	01-09-25	CONSUMA	FTT30504	Chemicals	23600.00	Priti Industries	SUJATA MANDAL
524	PO/CLRI/668/2(02)/206/2025-26/476	CLRI/2025-26/Direct Purchase/CON/522	30-07-25	Direct Purchase	01-09-25	CONSUMA	OLP 2507	Chemicals	84959.00	NEXGEN TECHNOLOGIES	PURNA SAI K
525	PO/CLRI/698/Pur/4(04)/27/2024-25-499	CLRI/2025-26/Global Tender/CAP/547	31-07-25	Global Tender	01-06-26	CAPITAL	PEF Lab Grant INFRA	LIQUID HELIUM - For installation with returnable containers	1815430.00	Bruker India Scientific Pvt Ltd	NITIN PRAKASH LOBO
526	PO/CLRI/698/Pur/4(04)/27/2024-25	CLRI/2025-26/Global Tender/CAP/548	31-07-25	Global Tender	31-12-29	CAPITAL	PEF Lab Grant INFRA	LIQUID HELIUM - For installation with returnable containers	1189851.00	Bruker India Scientific Pvt Ltd	NITIN PRAKASH LOBO
527	Pur/1(01)/34/2025-26	CLRI/2025-26/GEM/CAP/535	31-07-25	GEM	08-08-25	CAPITAL	OLP2550	APC Line Interactive UPS	68370.00	ODISSI SYSTEMS AND SOLUTIONS	VISHNU KUMAR
528	Pur/1(02)/28/2025-26	CLRI/2025-26/GEM/CON/530	31-07-25	GEM	08-08-25	CONSUMA	FTT30504	Single Channel Micropipette	15989.00	Biochrom International	SUJATA MANDAL
529	Pur/1(01)/34/2025-26	CLRI/2025-26/GEM/CAP/537	31-07-25	GEM	08-08-25	CAPITAL	OLP2550	Barcode Reader	46838.00	fronix innovation llp	VISHNU KUMAR
530	PUR/2(01)/10/2025-26	CLRI/2025-26/Direct Purchase/CAP/413/A MD1	31-07-25	Direct Purchase	01-08-25	CAPITAL	OLP2550	Chemicals	81314.00	SRS MATERIAL HANDLING INDIA PRIVATE LIMITED	JANSIRANI S
531	PO/CLRI/602/2(02)192/2025-26/424	CLRI/2025-26/Direct Purchase/CON/480/A MD1	31-07-25	Direct Purchase	31-07-25	CONSUMA	MMP35201	Chemicals	3835.00	SUPREME SILICONES INDIA PVT LTD.	SHAKILA SHOBANA
532	Pur/1(02)/60/2025-26	CLRI/2025-26/GEM/CON/532	01-08-25	GEM	08-08-25	CONSUMA	STS 2515	Toner	3775.00	Tashi Products And Services	SUGEANDRAN P
533	Pur/1(02)/4/2025-26	CLRI/2025-26/GEM/CON/526	01-08-25	GEM	08-08-25	CONSUMA	STS 2527	Research Consumables	1000.00	Chimon Office Solutions	K THANGARASU

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
534	Pur/1(02)/59/2025-26	CLRI/2025-26/GEM/CON/531	01-08-25	GEM	08-08-25	CONSUMA	OLP 2507	Chemicals	12000.00	Sri Ganesh Life Sciences	PURNA SAI K
535	Pur/1(02)/4/2025-26	CLRI/2025-26/GEM/CON/527	01-08-25	GEM	08-08-25	CONSUMA	STS 2527	Research Consumables	1600.00	SANDHA SOLUTION	K THANGARASU
536	Pur/1(01)/33/2025-26	CLRI/2025-26/GEM/CAP/539	02-08-25	GEM	08-08-25	CAPITAL	STS 2511	REFRIDGERATOR	25178.00	AV INFO MEDIA PRIVATE LIMITED	AKALYA J
537	Pur/1(01)/32/2025-26	CLRI/2025-26/GEM/CAP/540	02-08-25	GEM	08-08-25	CAPITAL	FIR030304	Rotary Shaker	108061.00	Swasthick Scientific Corporation	DEBASIS SAMANTA
538	Pur/1(02)/61/2025-26	CLRI/2025-26/GEM/CON/534	02-08-25	GEM	08-08-25	CONSUMA	OLP 2503	Research Consumables	1620.00	LAXMI STEEL EMPORIUM	RAJESH C M
539	Pur/1(02)/61/2025-26	CLRI/2025-26/GEM/CON/533	02-08-25	GEM	08-08-25	CONSUMA	OLP 2503	Research Consumables	3072.00	KESARI ENTERPRISES	RAJESH C M
540	PO/CLRI/642/3(01)/33/2025-26/548	CLRI/2025-26/RC/CON/558	04-08-25	RC	18-09-25	CONSUMA	OLP 2506	Chemicals	19589.00	M/S. THE ILE CO	AYYADURAI N
541	PO/CLRI/652/2(10)/14/2025-26/554	CLRI/2025-26/LPC/CON/561	04-08-25	LPC	07-11-25	CONSUMA	P07 INFRA	Diffusion Broadband probe repair assessment System	726055.00	Bruker India Scientific Pvt Ltd	PHANI KUMAR B V N
542	PO/CLRI/641/3(01)/34/2025-26/549	CLRI/2025-26/RC/CON/557	04-08-25	RC	18-09-25	CONSUMA	OLP 2506	Chemicals	20608.00	M/S. THE ILE CO	AYYADURAI N
543	PO/CLRI/688/2(02)/224/2025-26/542	CLRI/2025-26/Direct Purchase/CON/544	04-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Buff Wet Blue Leather	140910.00	PRASAN OVERSEAS INC	JITENDRA KUMAR VERMA
544	CLRI/664/2(02)/228/25-26-528	CLRI/2025-26/Direct Purchase/CON/528	04-08-25	Direct Purchase	16-09-25	CONSUMA	MMP35201	Chemicals	92152.00	Evolution Life Sciences	SATHYARAJ G
545	PO/CLRI/662/2(02)/220/25-26-533	CLRI/2025-26/Direct Purchase/CON/541	04-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Chemicals	93346.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
546	PO/CLRI/665/2(02)/227/25-26-527	CLRI/2025-26/Direct Purchase/CON/536	04-08-25	Direct Purchase	17-08-25	CONSUMA	MMP35201	Chemicals	56540.00	Evolution Life Sciences	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
547	PO/CLRI/689/2(02)/223/25-26-541	CLRI/2025-26/Direct Purchase/CON/556	04-08-25	Direct Purchase	12-09-25	CONSUMA	P07 INFRA	Repaire and Service Charges	38940.00	AURO POWER SYSTEMS	AKALYA J
548	POCLRI/645/2(02)/214/25-26-536	CLRI/2025-26/Direct Purchase/CON/554	04-08-25	Direct Purchase	18-09-25	CONSUMA	OLP 2506	Chemicals	85761.00	Gene Technologies	AYYADURAI N
549	PO/CLRI/692/2(02)/2/239/25-26-555	CLRI/2025-26/Direct Purchase/CON/564	04-08-25	Direct Purchase	18-09-25	CONSUMA	FTT30504	Chemicals	16048.00	The Science House	SUJATA MANDAL
550	PO/CLRI/683/2(02)233/25-26-544	CLRI/2025-26/Direct Purchase/CON/559	04-08-25	Direct Purchase	25-09-25	CONSUMA	OLP 2507	Chemicals	27944.00	Bio Corporals	SHAIENDRA YADAV
551	PO/CLRI/2(02)232/2025-26-526	CLRI/2025-26/Direct Purchase/CON/550	04-08-25	Direct Purchase	18-09-25	CONSUMA	OLP 2506	Research Consumables	70076.00	The ILE Co	SURESH KUMAR A
552	PO/CLRI/647/2(02)/215/2025-26-535	CLRI/2025-26/Direct Purchase/CON/552	04-08-25	Direct Purchase	18-09-25	CONSUMA	GAP 2405	Research Consumables	2596.00	KOTHAI ENTERPRISES	CHEIRMA DURAI K
553	PO/CLRI/663/2(02)/218/25-26-531	CLRI/2025-26/Direct Purchase/CON/545	04-08-25	Direct Purchase	10-09-25	CONSUMA	MMP35201	Research Consumables	57109.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
554	PO/CLRI/659/2(02)/211/25-26-539	CLRI/2025-26/Direct Purchase/CON/551	04-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Chemicals	90829.00	Evolution Life Sciences	SATHYARAJ G
555	PO/CLRI/670/2(02)216/2025-26-534	CLRI/2025-26/Direct Purchase/CON/546	04-08-25	Direct Purchase	18-09-25	CONSUMA	GDA 2502	Chemicals	28410.00	KAVIN SCIENTIFIC PRODUCTS	EASWARAMOORTHI S
556	PO/CLRI/629/3(03)/9/2025-26/547	CLRI/2025-26/RC/CON/562	04-08-25	RC	18-09-25	CONSUMA	OLP 2506	Glassware	122829.00	M/s. The Science House	AYYADURAI N
557	PO/CLRI/685/2(02)/235/25-26-546	CLRI/2025-26/Direct Purchase/CON/560	04-08-25	Direct Purchase	10-09-25	CONSUMA	OLP 2507	Chemicals	23119.00	Sigma Aldrich Chemicals Private Limited	SHAIENDRA YADAV
558	PO/CLRI/684/2(02)/234/25-26-545	CLRI/2025-26/Direct Purchase/CON/563	04-08-25	Direct Purchase	18-09-25	CONSUMA	OLP 2507	Chemicals	62082.00	Bio Corporals	SHAIENDRA YADAV
559	PO/CLRI/658/2(02)212/2025-26-538	CLRI/2025-26/Direct Purchase/CON/553	04-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Chemicals	94184.00	Evolution Life Sciences	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
560	PO/CLRI/660/2(02) 226/2025-26-529	CLRI/2025-26/Direct Purchase/CON/538	04-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Chemicals	86679.00	Evolution Life Sciences	SATHYARAJ G
561	PO/CLRI/696/2(09) /12/2025-26/501	CLRI/2025- 26/LPC/CAP/555	04-08-25	LPC	01-09-25	CAPITAL	GAP 2311	Portable TSS Meter	449462.00	Microtek Technologies	INDRASIS DAS
562	PO/CLRI/661/2(02) /219/2025-26-532	CLRI/2025-26/Direct Purchase/CON/542	04-08-25	Direct Purchase	11-09-25	CONSUMA	MMP35201	Chemicals	89680.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
563	PO/CLRI/653/2(02) 225/25-26-534	CLRI/2025-26/Direct Purchase/CON/549	04-08-25	Direct Purchase	18-09-25	CONSUMA	FTT30504	Chemicals	16140.00	ALL NATURALS TRADING	SUJATA MANDAL
564	PO/CLRI/643/3(01) /32/2025-26/572	CLRI/2025- 26/RC/CON/571	06-08-25	RC	22-09-25	CONSUMA	OLP 2506	Chemicals	607263.00	M/S. THE ILE CO	AYYADURAI N
565	PO/CLRI/746/2(09) /14/2025-26/573	CLRI/2025- 26/LPC/CAP/577	06-08-25	LPC	08-09-25	CAPITAL	OLP2550	LED In-door Video Wall	997100.00	Dynatronix INDIA Pvt Ltd	B KARTHIKEYAN
566	PO/CLRI/693/2(02) /238/2025-26-556	CLRI/2025-26/Direct Purchase/CON/566	06-08-25	Direct Purchase	18-09-25	CONSUMA	FTT30504	Chemicals	10679.00	PAR DRUGS AND CHEMICALS LIMITED	SUJATA MANDAL
567	PO/CLRI/2(02)/236 /25-26-558	CLRI/2025-26/Direct Purchase/CON/565	06-08-25	Direct Purchase	22-09-25	CONSUMA	MMP35201	Chemicals	4524.00	The ILE Co	SATHYARAJ G
568	PO/CLRI/648/3(01) /31/2025-26/569	CLRI/2025- 26/RC/CON/569	06-08-25	RC	22-09-25	CONSUMA	GAP 2202	Chemicals	125602.00	M/S. THE ILE CO	CHEIRMA DURAI K
569	PO/CLRI/709/2(02) /245/25-26-581	CLRI/2025-26/Direct Purchase/CON/576	06-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2507	Chemicals	55938.00	NEXGEN TECHNOLOGIES	PURNA SAI K
570	PO/CLRI/737/3(03) /11/2025-26/571	CLRI/2025- 26/RC/CON/570	06-08-25	RC	22-09-25	CONSUMA	OLP 2506	Research Consumables	7884.00	M/S. THE ILE CO	DR GANESAN P
571	PO/CLRI/708/2(02) /244-25-26/582	CLRI/2025-26/Direct Purchase/CON/575	06-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2507	Chemicals	62082.00	Bio Corporals	PURNA SAI K
572	PO/CLRI/633/2(02) /222/25-26-540	CLRI/2025-26/Direct Purchase/CON/567	06-08-25	Direct Purchase	18-09-25	CONSUMA	MMP35201	Chemicals	59974.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
573	PO/CLRI/704/2(02)/243/25-26-583	CLRI/2025-26/Direct Purchase/CON/574	06-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2507	Chemicals	17187.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
574	PO/CLRI/705/3(03)/10/2025-26/570	CLRI/2025-26/RC/CON/568	06-08-25	RC	22-09-25	CONSUMA	OLP 2507	Research Consumables	31523.00	M/s. The Science House	PURNA SAI K
575	CLRI/702/2(02)/240/25-26/586	CLRI/2025-26/Direct Purchase/CON/573	06-08-25	Direct Purchase	30-09-25	CONSUMA	MMP35201	Chemicals	59000.00	R K Scientific Glasswares and Chemicals	SATHYARAJ G
576	PO/CLRI/639/2(02)221/25-26/530	CLRI/2025-26/Direct Purchase/CON/572	06-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2503	Chemicals	64308.00	SARISONS SHOE TECH PRIVATE LIMITED	RAJESH C M
577	PO/CLRI/700/2(02)/247/25-26/579	CLRI/2025-26/Direct Purchase/CON/578	06-08-25	Direct Purchase	30-09-25	CONSUMA	MMP35201	Research Consumables	67092.00	Toshvin Analytical Pvt Ltd	EASWARAMOORTHIS
578	Pur/1(01)/36/2025-26	CLRI/2025-26/GEM/CAP/588	07-08-25	GEM	08-08-25	CAPITAL	OLP2550	Rectangular Cafeteria Chair	106440.00	Madhav Sales Corporation	SUNDAR S
579	Pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/586	07-08-25	GEM	08-08-25	CONSUMA	GAP 2311	Research Consumables	1838.00	INDIA BEARINGS CORPORATION	ARULMANI R
580	Pur/1(02)/63/2025-26	CLRI/2025-26/GEM/CON/585	07-08-25	GEM	08-08-25	CONSUMA	GAP 2311	Toner	9050.00	M/S NEW GEN OFFICE SYSTEMS	ARULMANI R
581	Pur/1(02)/63/2025-26	CLRI/2025-26/GEM/CON/587	07-08-25	GEM	08-08-25	CONSUMA	GAP 2311	Pipe	3600.00	MJ Enterprises	ARULMANI R
582	Pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/583	07-08-25	GEM	08-08-25	CONSUMA	HCP00049	Research Consumables	2000.00	VIHAA SURGICAL TRADERS	SHANMUGAM PONNUSAMY
583	Pur-1(01)-45-25-26	CLRI/2025-26/GEM/CAP/580	07-08-25	GEM	19-08-25	CAPITAL	GAP 2311	Refrigerated Centrifuge	911020.00	Eppendorf India Private Limited	INDRASIS DAS
584	Pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/584	07-08-25	GEM	08-08-25	CONSUMA	HCP00049	Research Consumables	1550.00	BGM INTERNATIONAL	SHANMUGAM PONNUSAMY
585	Pur/1(02)/62/2025-26	CLRI/2025-26/GEM/CON/581	07-08-25	GEM	08-08-25	CONSUMA	HCP00049	Research Consumables	19485.00	Vasudev Enterprise	SHANMUGAM PONNUSAMY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
586	pur/1(02)/62/2025-26	CLRI/2025-26/GEM/CON/582	07-08-25	GEM	08-08-25	CONSUMA	HCP00049	Research Consumables	1550.00	INDOSURGICALS PRIVATE LIMITED	SHANMUGAM PONNUSAMY
587	Pur/1(02)/64/2025-26	CLRI/2025-26/GEM/CON/592	08-08-25	GEM	09-08-25	CONSUMA	GAP 2311	Toner	17845.00	SURABHI PAPER SUPPLIERS	SRINIVASAN S V
588	Pur/1(02)/64/2025-26	CLRI/2025-26/GEM/CON/594	08-08-25	GEM	16-08-25	CONSUMA	GAP 2311	Toner	14644.00	OM Corporations	SRINIVASAN S V
589	PO/CLRI/736/2(09)/15/2025-26/574	CLRI/2025-26/LPC/CAP/579	08-08-25	LPC	08-09-25	CAPITAL	OLP2550	Water dispenser	186204.00	Quasars Tech	THILLAI SIVAKUMAR N
590		CLRI/2025-26/LPC/CON/596	08-08-25	LPC	25-08-25	CONSUMA	P07 INFRA	Research Consumables	285589.00	AI Global Systems	B KARTHIKEYAN
591		CLRI/2025-26/LPC/CAP/597	08-08-25	LPC	25-08-25	CAPITAL	OLP2550	Network Rack	64310.00	AI Global Systems	B KARTHIKEYAN
592	Pur/1(01)/37/2025-26	CLRI/2025-26/GEM/CAP/591	08-08-25	GEM	16-08-25	CAPITAL	OLP2550	Water Dispenser	9379.00	VIRUTCHAM FORMS	SUNDAR S
593	PO/CLRI/644/3(04)/18/2025-26/587	CLRI/2025-26/RC/CON/590	08-08-25	RC	08-09-25	CONSUMA	STS 2511	Chemicals	398540.00	HEALING GARDENS PVT LTD	AKALYA J
594	Pur/1(02)/64/2025-26	CLRI/2025-26/GEM/CON/593	08-08-25	GEM	16-08-25	CONSUMA	GAP 2311	Toner	17845.00	OM Corporations	SRINIVASAN S V
595	Pur/1(02)/64/2025-26	CLRI/2025-26/GEM/CON/595	08-08-25	GEM	16-08-25	CONSUMA	GAP 2311	Toner	17845.00	OM Corporations	SRINIVASAN S V
596	PO/CLRI/719/2(10)/15/2025-26/575	CLRI/2025-26/LPC/CON/589	08-08-25	LPC	08-09-25	CONSUMA	STS 2516	Research Consumables	49650.00	Diya Kitchens	THILLAI SIVAKUMAR N
597	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/602	12-08-25	GEM	16-08-25	CAPITAL	FTT50507	Research Consumables	110000.00	EXPERT VISION LABS PRIVATE LIMITED	MAHARAJA P
598	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/607	12-08-25	GEM	19-08-25	CAPITAL	OLP2550	Refrigerator	49947.00	Diligent Trading Corporation	YASMIN KHAMBHATY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
599	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/603	12-08-25	GEM	16-08-25	CAPITAL	OLP2550	Carrier Cooling Only 2 Ton 3 Star Inverter AC	99780.00	ANURAG ELECTRONICS	GUPTESWAR SAMAL
600	Pur/4(04)/27/2024-25-498	CLRI/2025-26/Global Tender/CAP/543	12-08-25	Global Tender	30-04-26	CAPITAL	PEF Lab Grant INFRA	600 MHZ NMR SPECTROMETER WITH ACCESSORIES	88305000.00	Bruker Switzerland AG, Division Biospin,	NITIN PRAKASH LOBO
601	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/604	12-08-25	GEM	19-08-25	CAPITAL	OLP2550	External Hard Disk	47945.00	LABDHI IMPEX	K THANGARASU
602	pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/605	12-08-25	GEM	16-08-25	CONSUMA	MMP35201	Research Consumables	1919.00	Jyoti Infotech	SATHYARAJ G
603	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/606	12-08-25	GEM	16-08-25	CAPITAL	MMP35201	Magnetic Stirrers	117190.00	BALTIMORE RESEARCH LLP	DEBASIS SAMANTA
604	PO/CLRI/729/2(02) 257/25-26/593	CLRI/2025-26/Direct Purchase/CON/621	13-08-25	Direct Purchase	08-10-25	CONSUMA	OLP 2507	Chemicals	27726.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
605	PO/CLRI?734/2(02) /252/25-26/588	CLRI/2025-26/Direct Purchase/CON/616	13-08-25	Direct Purchase	08-10-25	CONSUMA	MMP35201	Chemicals	1416.00	RELIC CHEMICALS	SHAKILA SHOBANA
606	PO/CLRI/730/2(02) 256/25-26/592	CLRI/2025-26/Direct Purchase/CON/613	13-08-25	Direct Purchase	08-10-25	CONSUMA	FBR030302	SILICA GEL	12744.00	KAVIN SCIENTIFIC PRODUCTS	EASWARAMOORTHY S
607	PO/CLRI/726/2(02) /261/25-26/595	CLRI/2025-26/Direct Purchase/CON/612	13-08-25	Direct Purchase	08-10-25	CONSUMA	OLP 2506	Chemicals	32385.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
608	PO/CLRI/711/2(02) /248/2025-26-578	CLRI/2025-26/Direct Purchase/CON/601	13-08-25	Direct Purchase	30-09-25	CONSUMA	FBR030302	Chemicals	82772.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
609	PO/CLRI/716/2(02) /250/576-2025-26	CLRI/2025-26/Direct Purchase/CON/598	13-08-25	Direct Purchase	30-09-25	CONSUMA	FIR030304	Chemicals	72747.00	Evolution Life Sciences	DEBASIS SAMANTA
610	PO/CLRI/710/2(02) 246/25-26-580	CLRI/2025-26/Direct Purchase/CON/609	13-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2507	Chemicals	39358.00	The ILE Co	PURNA SAI K
611	PO/CLRI/701/2(02) /241-25-26-585	CLRI/2025-26/Direct Purchase/CON/600	13-08-25	Direct Purchase	30-09-25	CONSUMA	MMP35201	Chemicals	71862.00	R K Scientific Glasswares and Chemicals	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
612	PO/715/2(02)/249/2025-26-577	CLRI/2025-26/Direct Purchase/CON/599	13-08-25	Direct Purchase	30-09-25	CONSUMA	GAP 2502	Chemicals	85185.00	BVN Instruments (Madras) Private Ltd	SURESH S
613	PO/CLRI/703/2(02)/242/25-26-584	CLRI/2025-26/Direct Purchase/CON/608	13-08-25	Direct Purchase	08-10-25	CONSUMA	OLP 2507	Chemicals	69156.00	STEMZ INDIA	PURNA SAI K
614	Pur/1(02)/50/2025-26	CLRI/2025-26/GEM/CON/646	18-08-25	GEM	29-08-25	CONSUMA	STS 2517	Research Consumables	27500.00	kaizen	AVINASH M
615	PO/CLRI/680/2(09)/13/2025-26/568	CLRI/2025-26/LPC/CAP/625	18-08-25	LPC	17-10-25	CAPITAL	PPP240003	Flat Knitting Machine	990000.00	GOLDEN FALCON INTERNATIONAL	RAJESH C M
616	Pur/1(02)/78/2025-26	CLRI/2025-26/GEM/CON/647	18-08-25	GEM	28-08-25	CONSUMA	TSP00221	Toner	27638.00	OM Corporations	THANIGAIVEL V
617	PO/CLRI/839/2(02)/280/2025-26/608	CLRI/2025-26/Direct Purchase/CON/637	19-08-25	Direct Purchase	15-09-25	CONSUMA	STS 2511	Research Consumables	57384.00	Roche Products (India) Pvt. Ltd.	AKALYA J
618	PO/CLRI/731/2(02)/254/25-26/590	CLRI/2025-26/Direct Purchase/CON/615	19-08-25	Direct Purchase	08-10-25	CONSUMA	MMP35201	Chemicals	1888.00	RK HOME CARE PRODUCTS	SHAKILA SHOBANA
619	PO/CLRI/771/2(02)/277/25-26/605	CLRI/2025-26/Direct Purchase/CON/640	19-08-25	Direct Purchase	09-10-25	CONSUMA	OLP 2507	Chemicals	17291.00	Sudhagar Biological and Chemicals Pvt Ltd	PURNA SAI K
620	PO/CLRI/773/2(02)/275/25-26-607	CLRI/2025-26/Direct Purchase/CON/636	19-08-25	Direct Purchase	09-10-25	CONSUMA	OLP 2507	Chemicals	43094.00	KAVIN SCIENTIFIC PRODUCTS	PURNA SAI K
621	PO/CLRI/733/2(02)/253/25-26-589	CLRI/2025-26/Direct Purchase/CON/619	19-08-25	Direct Purchase	30-09-25	CONSUMA	MMP35201	Chemicals	17700.00	SGS INDIA PRIVATE LIMITED	SHAKILA SHOBANA
622	PO/CLRI/727/2(02)/260/25-26/596	CLRI/2025-26/Direct Purchase/CON/611	19-08-25	Direct Purchase	08-10-25	CONSUMA	OLP 2506	Chemicals	67182.00	Eppendorf India Private Limited	DR GANESAN P
623	PO/CLRI/728/2(02)/259/25-26/594	CLRI/2025-26/Direct Purchase/CON/618	19-08-25	Direct Purchase	08-10-25	CONSUMA	HCP00101	Research Consumables	58113.00	Dr . PK SCIENTIFIC	EASWARAMOORTHY S
624	PO/CLRI/798/3(01)/35/25-26-609	CLRI/2025-26/RC/CON/639	19-08-25	RC	29-09-25	CONSUMA	FBR030302	Chemicals	9208.00	M/s. Southernindia Scientific Corporation	AMIT ASHOK VERNEKAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
625	PO/CLRI/769/2(02)/279/2025-26/599	CLRI/2025-26/Direct Purchase/CON/644	19-08-25	Direct Purchase	15-09-25	CONSUMA	FIR030304	Chemicals	112846.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
626	Pur/1(02)/69/2025-26	CLRI/2025-26/GEM/CON/648	19-08-25	GEM	29-08-25	CONSUMA	STS 2517	Research Consumables	74000.00	National Enterprises	AVINASH M
627	PO/CLRI/770/2(02)/278/2025-26/604	CLRI/2025-26/Direct Purchase/CON/641	19-08-25	Direct Purchase	15-09-25	CONSUMA	OLP 2507	Chemicals	29481.00	Gene Technologies	PURNA SAI K
628	PO/CLRI/732/2(02)255/25-26-591	CLRI/2025-26/Direct Purchase/CON/614	19-08-25	Direct Purchase	08-10-25	CONSUMA	MMP35201	Glassware	6136.00	Sri Ganesh Life Sciences	SHAKILA SHOBANA
629	PO/CLRI/735/2(02)/251/2025-26/603	CLRI/2025-26/Direct Purchase/CON/642	19-08-25	Direct Purchase	15-09-25	CONSUMA	HCP00049	Chemicals	57063.00	Sigma Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
630	PO/CLRI/721/2(02)/265/2025-26/602	CLRI/2025-26/Direct Purchase/CON/645	19-08-25	Direct Purchase	15-09-25	CONSUMA	MMP35201	Research Consumables	36960.00	Shree Siddhivinayak Enterprise	SATHYARAJ G
631	PO/CLRI/772/2(02)/276/25-26-606	CLRI/2025-26/Direct Purchase/CON/638	19-08-25	Direct Purchase	09-10-25	CONSUMA	OLP 2507	Chemicals	50917.00	Sudhagar Biological and Chemicals Pvt Ltd	PURNA SAI K
632	PO/CLRI/720/2(02)/266/2025-26/600	CLRI/2025-26/Direct Purchase/CON/643	19-08-25	Direct Purchase	15-09-25	CONSUMA	FIR030304	Chemicals	14160.00	Synergy Sceintific Services Private Limited	DR GANESAN P
633	PO/CLRI/877/2(02)/281/25-26/611	CLRI/2025-26/Direct Purchase/CON/677	21-08-25	Direct Purchase	05-09-25	CONSUMA	GAP 2405	Chemicals	177000.00	Aarvam Green Tech LLP	PRASANNA R
634	PO/CLRI/878/2(02)/282/25-26/612	CLRI/2025-26/Direct Purchase/CON/678	21-08-25	Direct Purchase	05-09-25	CONSUMA	GAP 2405	Chemicals	102375.00	Tex Biosciences P Ltd	PRASANNA R
635	PO/CLRI/840/2(02)284/25-26-620	CLRI/2025-26/Direct Purchase/CON/687	21-08-25	Direct Purchase	19-09-25	CONSUMA	MMP35201	Cow Wet Blue Hides	193725.00	Zeal Tanners	JITENDRA KUMAR VERMA
636	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/668	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Glassware	500.00	KOTA GLASS WORKS	THANIKAIVELAN P
637	pur/1(02)/77/2025-26	CLRI/2025-26/GEM/CON/662	22-08-25	GEM	28-08-25	CONSUMA	MMP035203	Glassware	3196.00	NEHA MEDICAL SYSTEMS	SAIKAT CHAUDHURI

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
638	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/672	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Research Consumables	155.00	VIHAA SURGICAL TRADERS	THANIKAIVELAN P
639	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/669	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Glassware	500.00	KOTA GLASS WORKS	THANIKAIVELAN P
640	Pur/1(01)/58/2025-26	CLRI/2025-26/GEM/CAP/657	22-08-25	GEM	26-08-25	CAPITAL	OLP2550	VORTEX MIXER	4500.00	N.K. ENTERPRISES	SHANMUGAM PALANIYANDI
641	pur/1(02)/75/2025-26	CLRI/2025-26/GEM/CON/674	22-08-25	GEM	28-08-25	CONSUMA	OLP 2507	Research Consumables	1736.00	AWYUK PRIVATE LIMITED	PURNA SAI K
642	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/630	22-08-25	GEM	15-10-25	CAPITAL	MMP35201	Viscometer	485000.00	BALTIMORE RESEARCH LLP	MD. SAYEM ALAM
643	Pur/1(01)/62/2025-26	CLRI/2025-26/GEM/CAP/649	22-08-25	GEM	28-08-25	CAPITAL	OLP2550	Mini PC	71999.00	Rise Infosystems	HARISH A
644	Pur/2(09)/17/2025-26	CLRI/2025-26/GEM/CAP/679	22-08-25	GEM	03-09-25	CAPITAL	OLP2550	multifunction machine	219725.00	VISHAL ENTERPRISES	SARASWATHY G
645	Pur/1(02)/74/2025-216	CLRI/2025-26/GEM/CON/659	22-08-25	GEM	28-08-25	CONSUMA	HCP00049	Chemicals	23072.00	Real Scientific	SHANMUGAM PONNUSAMY
646	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/629	22-08-25	GEM	15-08-25	CAPITAL	OLP2550	Sanitary Napkins Incinetator machine	23950.00	SANMAK	VIJAYAKUMAR K
647	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/670	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Research Consumables	155.00	VIHAA SURGICAL TRADERS	THANIKAIVELAN P
648	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/634	22-08-25	GEM	23-08-25	CAPITAL	OLP2550	Neuation Minifuge	23600.00	R.S. Equipments	PURNA SAI K
649	pur/1(02)/75/2025-26	CLRI/2025-26/GEM/CON/673	22-08-25	GEM	28-08-25	CONSUMA	OLP 2507	Research Consumables	996.00	NAVNATH ENTERPRISE	PURNA SAI K
650	Pur/1(01)/63/2025-26	CLRI/2025-26/GEM/CAP/652	22-08-25	GEM	13-09-25	CAPITAL	GAP 2408	water bath	49999.00	VINAYAGA ENTERPRISES	SUNDARAPANDIYAN S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
651	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/631	22-08-25	GEM	23-08-25	CAPITAL	OLP2550	Potable Water Purification	800000.00	MERIT ENTERPRISES	U MANI
652	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/666	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Spirit Burner	114.00	ATOM SCIENTIFIC INDUSTRIES	THANIKAIVELAN P
653	Pur/1(02)/77/2025-26	CLRI/2025-26/GEM/CON/664	22-08-25	GEM	28-08-25	CONSUMA	MMP035203	Chemicals	25000.00	ADVENT CHEMBIO PRIVATE LIMITED	SAIKAT CHAUDHURI
654	PO/CLRI/717/3(04)/19/2025-26-0619	CLRI/2025-26/GC/CON/686	22-08-25	RC	22-09-25	CONSUMA	STS 2511	Medicines	285397.00	Moti & Company	AKALYA J
655	PUR/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/665	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Research Consumables	891.00	Gem Scientific Co CBE	THANIKAIVELAN P
656	Pur/1(01)/54/2025-26	CLRI/2025-26/GEM/CAP/655	22-08-25	GEM	26-08-25	CAPITAL	OLP2550	Vortex Mixers	22265.00	Pearl International	UMA T S
657	Pur/1(01)/69/2025-26	CLRI/2025-26/GEM/CAP/654	22-08-25	GEM	03-09-25	CAPITAL	OLP2550	Biosafety Cabinet	764890.00	SLV Biosolutions	KIRAN M S
658	PO/CLRI/7972(02)/271/2025-26/613	CLRI/2025-26/Direct Purchase/CON/680	22-08-25	Direct Purchase	14-10-25	CONSUMA	OLP 2507	Chemicals	33949.00	Bi Biotech India Private Limited	SHAIENDRA YADAV
659	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/671	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Research Consumables	155.00	VIHAA SURGICAL TRADERS	THANIKAIVELAN P
660	Pur/1(02)/74/2025-26	CLRI/2025-26/GEM/CON/660	22-08-25	GEM	28-08-25	CONSUMA	HCP00049	RESPIRATORY PROTECTIVE DEVICES	2890.00	Sanmati Packaging	SHANMUGAM PONNUSAMY
661	PO/CLRI/866/2(04)/10/25-26/614	CLRI/2025-26/Direct Purchase/CON/682	22-08-25	Direct Purchase	25-09-25	CONSUMA	P07 INFRA	Repairing, Servicing and testing of unresponsive QSC	24780.00	S CUBE PRO TECH	DINESH KALYANAM
662	Pur/1(02)/76/2025-26	CLRI/2025-26/GEM/CON/667	22-08-25	GEM	28-08-25	CONSUMA	OLP 2505	Make TouchMix	2024.00	Premchand and Sons	THANIKAIVELAN P
663	Pur/1(01)/64/2025-26	CLRI/2025-26/GEM/CAP/651	22-08-25	GEM	29-08-25	CAPITAL	OLP2550	Desktop Computer	957924.00	Super Enterprises	B KARTHIKEYAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
664	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/633	22-08-25	GEM	23-08-25	CAPITAL	OLP2550	Ice Flake Making Machine	124940.00	NEXGEN TECHNOLOGIES	PURNA SAI K
665	Pur/1(02)/79/2025-26	CLRI/2025-26/GEM/CON/696	22-08-25	GEM	03-09-25	CONSUMA	STS 2528	Toner	5625.00	OM Corporations	THIRUMAL K
666	Pur/1(01)/55/2025-26	CLRI/2025-26/GEM/CAP/650	22-08-25	GEM	26-08-25	CAPITAL	OLP2550	Microwave oven	14502.00	KARAN ENTERPRISES	UMA T S
667	Pur/1(01)/66/2025-26	CLRI/2025-26/GEM/CAP/658	22-08-25	GEM	03-09-25	CAPITAL	OLP2550	water purification system	769980.00	SLV Biosolutions	UMA T S
668	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/628	22-08-25	GEM	16-08-25	CAPITAL	OLP2550	Electric Operated Tissue Homogenizer	496000.00	BALTIMORE RESEARCH LLP	MD. SAYEM ALAM
669	PO/CLRI/766/Pur/3(04)/21/2025-26-0622	CLRI/2025-26/RC/CON/690	22-08-25	RC	22-09-25	CONSUMA	STS 2511	Medicines	127506.00	Zydus Healthcare Limited	AKALYA J
670	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/627	22-08-25	GEM	25-08-25	CAPITAL	OLP2550	Computer Workstation	180001.00	RELIANCE SYSTEMS	THIRUMAL K
671	PUR/1(02)/77/2025-26	CLRI/2025-26/GEM/CON/663	22-08-25	GEM	28-08-25	CONSUMA	MMP035203	Magnetic Stirring Bar	3000.00	GS Enterprises	SAIKAT CHAUDHURI
672	PO/CLRI/767/Pur/3(04)/20/2025-26-0621	CLRI/2025-26/RC/CON/688	22-08-25	RC	22-09-25	CONSUMA	STS 2511	Medicines	69566.00	Apex laboratories Pvt Ltd	AKALYA J
673	pur/1(02)/74/2025-26	CLRI/2025-26/GEM/CON/661	22-08-25	GEM	28-08-25	CONSUMA	HCP00049	Glassware	5640.00	Biobusiness Development Agency	SHANMUGAM PONNUSAMY
674	PO/CLRI/894/2(01)15/25-26/615	CLRI/2025-26/Direct Purchase/CAP/684	22-08-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Tube Rotator	92216.00	Genex India Bioscience Pvt Ltd	PURNA SAI K
675	Pur/1(02)/80/2025-26	CLRI/2025-26/GEM/CON/653	22-08-25	GEM	03-09-25	CONSUMA	STS 2517	Cups & Saucers	1880.00	A-Z OFFICE SUPPLIERS	K P S GANAPATHY
676		CLRI/2025-26/GEM/CAP/632	22-08-25	GEM	23-08-25	CAPITAL	OLP2550	SHARKCLAVE SYSTEMS	150000.00	SHARKCLAVE SYSTEMS	PURNA SAI K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
677	Pur/1(02)/75/2025-26	CLRI/2025-26/GEM/CON/675	22-08-25	GEM	28-08-25	CONSUMA	OLP 2507	Research Consumables	3000.00	PRASAD SURGICALS	PURNA SAI K
678	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/635	22-08-25	GEM	26-08-25	CAPITAL	OLP2550	Microprocessor Controlled Magnetic Stirrers	42000.00	BIO CHEMI ENTERPRISES	UMA T S
679	pur/2(09)/19/2025-26	CLRI/2025-26/LPC/CAP/685	25-08-25	LPC	26-09-25	CAPITAL	OLP2550	CO2 Incubator	1799998.00	Eppendorf India Private Limited	PURNA SAI K
680	Pur/2(13)/3/2025-26	CLRI/2025-26/STE/CON/697	25-08-25	STE	26-09-25	CONSUMA	GAP 2408	Research Consumables	108496.00	Elementar India Private Limited	SARAVANAN P
681	PO/CLRI/2(01)14/25-26/618	CLRI/2025-26/GEM/CAP/691	25-08-25	GEM	16-10-25	CAPITAL	OLP2550	Voltage Stabilizer	54280.00	Greensys Infotech LLP	UMA T S
682	Pur/1(01)/38/2025-26	CLRI/2025-26/GEM/CAP/705	26-08-25	GEM	10-09-25	CAPITAL	OLP2550	Printer	49799.00	Super Enterprises	UDAYASANKAR G
683	Pur/1(01)/58/2025-26	CLRI/2025-26/GEM/CAP/711	26-08-25	GEM	27-08-25	CAPITAL	OLP2550	Autoclavable Vacuum Filtration	12989.00	N.K. ENTERPRISES	SHANMUGAM PALANIYANDI
684	PO/CLRI/2(02)293/25-26-630	CLRI/2025-26/Direct Purchase/CON/694	28-08-25	Direct Purchase	16-10-25	CONSUMA	FBR030304	Autoclavable Bags	43416.00	The ILE Co	CHEIRMA DURAI K
685		CLRI/2025-26/STE/CON/717	28-08-25	STE	30-09-25	CONSUMA	MMP35201	Research Consumables	295000.00	Sri Easwari Scientific Solution	MAHESH KUMAR J
686	PO/CLRI/724/2(02)/267/25-26/632	CLRI/2025-26/Direct Purchase/CON/681	28-08-25	Direct Purchase	26-09-25	CONSUMA	GAP 2502	Research Consumables	16520.00	Thamil Kumaran Enterprises	SURESH S
687	PO/CLRI/858/2(01)16/25-26-617	CLRI/2025-26/Direct Purchase/CAP/695	28-08-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Magnetic stirrer	29075.00	Sudhagar Biological and Chemicals Pvt Ltd	THANIKAIVELAN P
688	PO/CLRI/725/2(04)8/25-26-597	CLRI/2025-26/Direct Purchase/CON/623	28-08-25	Direct Purchase	08-10-25	CONSUMA	GAP 2202	Service Charges for Vacuum Pump	91096.00	Southern Scientific Lab Instruments	CHEIRMA DURAI K
689	Pur/1(01)/72/2025-26	CLRI/2025-26/GEM/CAP/709	28-08-25	GEM	09-09-25	CAPITAL	OLP2550	Carrier Cooling Only 2 Ton 3 Star Inverter AC	99780.00	ANURAG ELECTRONICS	BANUSREE M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
690	PO CLRI/850/2(02)/29 6/25-26-628	CLRI/2025-26/Direct Purchase/CON/693	28-08-25	Direct Purchase	16-10-25	CONSUMA	GAP 2202	Chemicals	14549.00	Southernindia Scientific Corporation	CHEIRMA DURAI K
691	PO/CLRI863/2(02) 304/25-26/659	CLRI/2025-26/Direct Purchase/CON/722	28-08-25	Direct Purchase	16-10-25	CONSUMA	FTT10504	Chemicals	8239.00	Navyug Laminates	RAJESH C M
692	PO/CLRI/887/2(02) 283/25-26-658	CLRI/2025-26/Direct Purchase/CON/721	28-08-25	Direct Purchase	17-10-25	CONSUMA	OLP 2505	Chemicals	64043.00	Jazira Agencies	RAJESH C M
693	PO/CLRI/927/2(02) /312/25-26-657	CLRI/2025-26/Direct Purchase/CON/731	28-08-25	Direct Purchase	30-09-25	CONSUMA	P07 INFRA	Service Charges for UPS	21240.00	Greensys Infotech LLP	DINESH KALYANAM
694	PO/CLRI/2(04)/09/ 2025-26/598	CLRI/2025-26/Direct Purchase/CON/610	28-08-25	Direct Purchase	16-10-25	CONSUMA	P07 INFRA	Service Charges for Air Compressor	59961.00	Borg Scientific	AYYADURAI N
695	PO/CLRI/842/2(02) /287/25-26-646	CLRI/2025-26/Direct Purchase/CON/728	29-08-25	Direct Purchase	15-10-25	CONSUMA	MMP35201	Chemicals	57967.00	Scimax Scientifics LLP	SATHYARAJ G
696	pur/1(01)/73/2025- 26	CLRI/2025- 26/GEM/CAP/707	29-08-25	GEM	09-09-25	CAPITAL	GAP002410	Oven	344300.00	Mediccare scientific supplier	EASWARAMOORTHIS
697	Pur/1(01)/68/2025- 26	CLRI/2025- 26/GEM/CAP/708	29-08-25	GEM	09-09-25	CAPITAL	OLP2550	Computer Workstation	106731.00	Super Enterprises	KRISHNARAJ K
698	PO/CLRI/722/2(02) /264/25-26-601	CLRI/2025-26/Direct Purchase/CON/729	29-08-25	Direct Purchase	10-10-25	CONSUMA	MMP35201	Chemicals	86978.00	R K Scientific Glasswares and Chemicals	SATHYARAJ G
699	PO/CLRI/794/3(01) /36/25-26-649	CLRI/2025- 26/RC/CON/699	29-08-25	RC	10-10-25	CONSUMA	OLP 2506	Chemicals	7917.00	M/S. THE ILE CO	SURESH KUMAR A
700	PO/CLRI/792/2(02) /268/25-26-656	CLRI/2025-26/Direct Purchase/CON/727	29-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2506	Chemicals	7080.00	Thamil Kumaran Enterprises	SURESH KUMAR A
701	PO/CLRI/796/3(01) /37/25-26-650	CLRI/2025- 26/RC/CON/700	29-08-25	RC	10-10-25	CONSUMA	OLP 2506	Chemicals	14762.00	M/S. THE ILE CO	SURESH KUMAR A
702	PO/CLRI/795/2(02) /270/25-26-654	CLRI/2025-26/Direct Purchase/CON/725	29-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2506	Research Consumables	2779.00	STEMZ INDIA	SURESH KUMAR A

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
703	PO/CLRI/864/3(04)/22/25-26-648	CLRI/2025-26/RC/CON/698	29-08-25	RC	26-09-25	CONSUMA	STS 2511	Medicines	137093.00	Moti & Company	AKALYA J
704	PO/CLRI/873/2(02)307/25-26/636	CLRI/2025-26/Direct Purchase/CON/703	29-08-25	Direct Purchase	15-10-25	CONSUMA	FIR030304	Chemicals	13594.00	Evolution Life Sciences	DEBASIS SAMANTA
705	PO/CLRI/790/2(02)/273/25-26-652	CLRI/2025-26/Direct Purchase/CON/723	29-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2506	Research Consumables	17700.00	NEXGEN TECHNOLOGIES	SURESH KUMAR A
706	PO/CLRI/888/2(01)/17/25-26/616	CLRI/2025-26/Direct Purchase/CAP/689	29-08-25	Direct Purchase	17-10-25	CAPITAL	OLP2550	hydraulic lifting trolley	40000.00	ORIENT MACHINERY	SATHISH M
707	PO/CLRI/853/2(02)299/25-26-627	CLRI/2025-26/Direct Purchase/CON/692	29-08-25	Direct Purchase	15-10-25	CONSUMA	FTT30503	Chemicals	31329.00	BINANI WAX UDYOG	SATHISH M
708	PO/CLRI/870/2(01)18/25-26-635	CLRI/2025-26/Direct Purchase/CAP/712	29-08-25	Direct Purchase	17-10-25	CAPITAL	OLP2550	Magnetic stirrer	37033.00	The Science House	THANIKAIVELAN P
709	PO/CLRI/851/2(02)/297/25-26/644	CLRI/2025-26/Direct Purchase/CON/716	29-08-25	Direct Purchase	15-10-25	CONSUMA	GAP 2202	Chemicals	4142.00	Southern Scientific Lab Instruments	CHEIRMA DURAI K
710	CLRI/846/2(02)290/25-26-641	CLRI/2025-26/Direct Purchase/CON/715	29-08-25	Direct Purchase	16-10-25	CONSUMA	FBR030304	Research Consumables	6208.00	The ILE Co	CHEIRMA DURAI K
711	PO/CLRI/859/2()2)300/25-26/642	CLRI/2025-26/Direct Purchase/CON/730	29-08-25	Direct Purchase	16-10-25	CONSUMA	FBR030302	Chemicals	56205.00	Sudhagar Biological and Chemicals Pvt Ltd	AMIT ASHOK VERNEKAR
712	PO/CLRI/849/2(02)295/25-26-645	CLRI/2025-26/Direct Purchase/CON/719	29-08-25	Direct Purchase	16-10-25	CONSUMA	GAP 2202	Glassware	86548.00	Eppendorf India Private Limited	CHEIRMA DURAI K
713	Pur/1(01)/74/2025-26	CLRI/2025-26/GEM/CAP/706	29-08-25	GEM	09-09-25	CAPITAL	OLP2550	Plastic chairs	126800.00	NEO ALCHEMY BUILD INDIA LLP	THILLAI SIVAKUMAR N
714	CLRI/860/2(02)/310/25-26/661	CLRI/2025-26/Direct Purchase/CON/732	29-08-25	Direct Purchase	17-10-25	CONSUMA	FBR030302	Research Consumables	99120.00	BEET TECH INDIA	AMIT ASHOK VERNEKAR
715	PO/CLRI/793/2(02)/269/25-26-655	CLRI/2025-26/Direct Purchase/CON/726	29-08-25	Direct Purchase	30-09-25	CONSUMA	OLP 2506	Chemicals	24843.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
716	PO/CLRI/926/2(02)/311/25-26/647	CLRI/2025-26/Direct Purchase/CON/718	29-08-25	Direct Purchase	15-09-25	CONSUMA	MMP35201	Research Consumables	33962.00	Salma Lederchem Pvt Ltd	JITENDRA KUMAR VERMA
717	PO/CLRI/774/2(02)/274/25-26-651	CLRI/2025-26/Direct Purchase/CON/720	29-08-25	Direct Purchase	30-09-25	CONSUMA	MMP35201	Buffalo wet blue hides	47250.00	Calico Trends	KULDEEP VISHWAKARMA
718	PO/CLRI/791/2(02)/272/25-26-653	CLRI/2025-26/Direct Purchase/CON/724	29-08-25	Direct Purchase	29-10-25	CONSUMA	OLP 2506	Chemicals	32116.00	Dialab	SURESH KUMAR A
719	PO/CLRI/845/2(02)/289/25-26-640	CLRI/2025-26/Direct Purchase/CON/714	29-08-25	Direct Purchase	25-09-25	CONSUMA	GAP 2405	leather	13991.00	Abdul Kareem	PRASANNA R
720	PO/CLRI/881/2(01)13/2025-26-639	CLRI/2025-26/Direct Purchase/CAP/713	29-08-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Stabilizer	14750.00	Greensys Infotech LLP	UMA T S
721	PO/CLRI/834/2(01)/22/25-26/637	CLRI/2025-26/GEM/CAP/710	29-08-25	GEM	17-10-25	CAPITAL	MMP35201	Two-probe instrument for resistivity measurement of Insulators	129476.00	SES INSTRUMENTS PVT LTD	MAHESH KUMAR J
722	Pur/4(04)/2/2024-25	PO/CLRI/952/Pur/4(04)/2/2024-25-0669	29-08-25	Open Tender	31-10-25	CAPITAL	GAP2005	CUTTING AND PRE-CLOSING MACHINES FOR FOOTWEAR PROTOTYPE MAKING	1829590.00	Sidharth Enterprises	Sathiyaraj R
723	PO/835/2(01)/21/25-26-638	CLRI/2025-26/Direct Purchase/CAP/704	01-09-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Stabilizer	34214.00	AURO POWER SYSTEMS	PURNA SAI K
724	PO/CLRI/854/2(02)/284/25-26-664	CLRI/2025-26/Direct Purchase/CON/734	01-09-25	Direct Purchase	17-10-25	CONSUMA	MMP35201	Chemicals	66341.00	Evolution Life Sciences	SAMRAT GHOSH
725	PO/CLRI/852/2(02)/298/25-26	CLRI/2025-26/Direct Purchase/CON/737	01-09-25	Direct Purchase	17-10-25	CONSUMA	GAP 2202	Chemicals	6684.00	NEXGEN TECHNOLOGIES	CHEIRMA DURAI K
726	PO/CLRI/897/3(04)/24/25-26-668	CLRI/2025-26/RC/CON/741	01-09-25	RC	30-09-25	CONSUMA	STS 2511	Medicines	195638.00	MEDICINE CHAMBER	AKALYA J
727	PO/CLRI/862/2(02)/303/25-26-663	CLRI/2025-26/Direct Purchase/CON/735	01-09-25	Direct Purchase	17-10-25	CONSUMA	MMP35201	Chemicals	53915.00	Jazira Agencies	JITENDRA KUMAR VERMA
728	PO/CLRI/883/3(04)/23/25-26-666	CLRI/2025-26/RC/CON/739	01-09-25	RC	30-09-25	CONSUMA	STS 2511	Medicines	314477.00	ASV REMEDIES (INDIA)	AKALYA J

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
729	PO/CLRI/845/2(02) 310/25-26/660	CLRI/2025-26/Direct Purchase/CON/733	01-09-25	Direct Purchase	16-10-25	CONSUMA	GAP 2405	leather	27710.00	Abdul Kareem	PRASANNA R
730	PO/CLRI/930/2(01) /23/25-26-665	CLRI/2025-26/Direct Purchase/CAP/738	01-09-25	Direct Purchase	30-10-25	CAPITAL	OLP2550	MAGNETIC STIRRER	66080.00	Digitech Systems	SANDIPAN CHATTERJEE
731	PO/CLRI/896/3(04) /25/25-26-667	CLRI/2025- 26/RC/CON/740	01-09-25	RC	30-09-25	CONSUMA	STS 2511	Medicines	242239.00	ASV REMEDIES (INDIA)	AKALYA J
732	PO/CLRI/2(02)/302 /25-26-662	CLRI/2025-26/Direct Purchase/CON/736	01-09-25	Direct Purchase	17-10-25	CONSUMA	MMP35201	Chemicals	78190.00	Jazira Agencies	JITENDRA KUMAR VERMA
733		CLRI/2025- 26/RC/CON/742	03-09-25	RC	16-10-25	CONSUMA	TSP 2502	Research Consumables	53881.00	M/S. THE ILE CO	MAHARAJA P
734	PO/CLRI/869/2"(0 1)20/25-26-633	CLRI/2025-26/Direct Purchase/CAP/702	03-09-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Laboratory Autoclave	76700.00	Sudhagar Biological and Chemicals Pvt Ltd	THANIKAIVELAN P
735	PO/CLRI/928/2(02) 315/25-26	CLRI/2025-26/Direct Purchase/CON/752	03-09-25	Direct Purchase	29-10-25	CONSUMA	P07 INFRA	Transport Charges	14750.00	SLV Biosolutions	KIRAN M S
736	PO/CLRI/928/2(02) 315/25-26	CLRI/2025- 26/GEM/CON/747	03-09-25	GEM	29-09-25	CONSUMA	MMP35201	Glassware	14750.00	KOTA GLASS WORKS	SATHYARAJ G
737	pur/1(02)/70/2025 26	CLRI/2025- 26/GEM/CON/755	03-09-25	GEM	04-09-25	CONSUMA	MMP35201	Research Consumables	485.00	M/S KOTECH EXPORT	SATHYARAJ G
738	PUR/1(02)/73/202 5-26	CLRI/2025- 26/GEM/CON/746	03-09-25	GEM	29-09-25	CONSUMA	MMP35201	Research Consumables	1200.00	MARUTI ENTERPRISES	SATHYARAJ G
739	Pur/2(13)/7/2025- 26	CLRI/2025- 26/STE/CON/745	03-09-25	STE	26-09-25	CONSUMA	GAP 2408	Replacement of Vacuum Pump 2	187104.00	Thermo Fisher Scientific India Pvt Ltd	MADHAN B
740	PO/CLRI/940/2(04) /11/25-26	CLRI/2025-26/Direct Purchase/CON/743	03-09-25	Direct Purchase	29-09-25	CONSUMA	P07 INFRA	Service charges for UPS	59000.00	VERTIV ENERGY PRIVATE LIMITED	B KARTHIKEYAN
741	Pur/1(02)/71/2025 26	CLRI/2025- 26/GEM/CON/751	03-09-25	GEM	04-09-25	CONSUMA	MMP35201	Glassware	4400.00	The National Scientific Apparatus Works	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
742	PO/CLRI/868/2(01) 19/25-26-623	CLRI/2025-26/Direct Purchase/CAP/701	03-09-25	Direct Purchase	16-10-25	CAPITAL	OLP2550	Revolutionary high speed centrifuge	151335.00	Sudhagar Biological and Chemicals Pvt Ltd	THANIKAIVELAN P
743	PO/CLRI/893/2902 285/25-26/661	CLRI/2025-26/Direct Purchase/CON/744	03-09-25	Direct Purchase	30-10-25	CONSUMA	MMP35201	Research Consumables	83247.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
744	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/748	03-09-25	GEM	04-09-25	CONSUMA	MMP35201	SAFE ONE Sterile Hypodermic Syringe with Needle Single Use 10 mL	897.12	UNIQUE TRADERS	SATHYARAJ G
745	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/756	03-09-25	GEM	04-09-25	CONSUMA	MMP35201	Variable Volume Single Channel Micropipette Model: 4640010	65149.98	Bio Healthcare	SATHYARAJ G
746	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/749	03-09-25	GEM	04-09-25	CONSUMA	MMP35201	SAFE ONE Sterile Hypodermic Syringe with Needle Single Use 5 mL	328.00	UNIQUE TRADERS	SATHYARAJ G
747	Pur/1(02)/70/2025- 26	CLRI/2025- 26/GEM/CON/759	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	PESTLE OR MORTARS	399.96	L.N. Industries	SATHYARAJ G
748	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/761	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	LDPE POUCHES	2200.00	JMD Collection	SATHYARAJ G
749	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/762	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	LALCO wood single funnel stand	2000.00	GoLab	SATHYARAJ G
750	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/764	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	6 millimeter Micro Spatula 180- 200	1849.50	MISHTI ENTERPRISES	SATHYARAJ G
751	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/763	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	GLASSWORT BOROSILICATE GLASS LOW-FORM LABORATORY BEAKER GLASSWORT BOROSILICATE	5949.75	KHERA SCIENTIFIC INDUSTRIES & GLASS WORKS	SATHYARAJ G
752	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/765	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	Supertek 10 millimeter Micro Spatula 200-220	920.00	Genomic Life Science	SATHYARAJ G
753	PUR/1(02)/73/2025- 26	CLRI/2025- 26/GEM/CON/760	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	HOVERLABS 59 X 8 mm (LxW) pH Paper	3498.50	L.N. Industries	SATHYARAJ G
754	1(02)/71/2025-26	CLRI/2025- 26/GEM/CON/766	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	Star labs borosilicate glass low form laboratory beaker	3498.50	GROW MORE	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
755	1(02)/71/2025-26	CLRI/2025-26/GEM/CON/768	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	NSAW Peer shaped separating funnel	5300.00	The National Scientific Apparatus Works	SATHYARAJ G
756	1(02)/71/2025-26	CLRI/2025-26/GEM/CON/767	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	Borosilicate glass low form laboratory beaker	5990.00	STAR LABS	SATHYARAJ G
757	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/753	04-09-25	RC	20-10-25	CONSUMA	FBR030302	chems	12479.00	M/s. Southernindia Scientific Corporation	AMIT ASHOK VERNEKAR
758	PUR/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/758	04-09-25	GEM	04-09-25	CONSUMA	MMP35201	LFAS Porcelain pestle or mortars - soil sample grinder	400.00	L.N. Industries	SATHYARAJ G
759	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/754	04-09-25	RC	20-10-25	CONSUMA	FTT30504	Chem	12479.00	M/s. Southernindia Scientific Corporation	SUJATA MANDAL
760	PO/CLRI/973/2(02)/318/25-26	CLRI/2025-26/Direct Purchase/CON/784	08-09-25	Direct Purchase	30-10-25	CONSUMA	MMP35201	Non Cons	128100.00	PRASAN OVERSEAS INC	JITENDRA KUMAR VERMA
761	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/783	08-09-25	RC	20-10-25	CONSUMA	HCP00054	plasticware	10797.00	The Science House	JAYAKUMAR G C
762	pur/1(01)/82/2025-26	CLRI/2025-26/GEM/CAP/771	09-09-25	GEM	17-09-25	CAPITAL	OLP2550	LG -86" Interactive Display IPS, 4K-UHD, 440 NITS, 40 points touch, Wifi, LAN, BT ready, 8gb, 64gb, Android 13, WebOS, OPS-	312110.00	Wintel Marketing and Services	B KARTHIKEYAN
763	pur/1(01)/77/2025-26	CLRI/2025-26/GEM/CAP/778	09-09-25	GEM	16-10-25	CAPITAL	OLP2550	Nilkamal Modular Work Stations with Single Seater Rectangular Cluster	369800.00	AYKON SYSTEMS LLP	V G VAIDYANATHAN
764	Pur/1(01)/79/2025-26	CLRI/2025-26/GEM/CAP/780	09-09-25	GEM	16-09-25	CAPITAL	OLP2550	REFRIGERATED CENTRIFUGE	50000.00	R.S. Equipments	PURNA SAI K
765	pur/1(01)/88/2025-26	CLRI/2025-26/GEM/CON/782	09-09-25	GEM	17-09-25	CONSUMA	STS 2516	Bajaj electric pedestal type fan and regulator 400 adjustable height	31918.64	CHETAN ELECTRICALS	RAJENDRA PRASAD S
766	Pur/7(00)/25-26	CLRI/2025-26/LPC/CON/785	09-09-25	LPC	17-09-25	CONSUMA	STS 2528	watch	196134.00	Titan Company Ltd (The World of Titan), company Store	PRIYA P
767	Pur/1(01)/76/2025-26	CLRI/2025-26/GEM/CAP/777	09-09-25	GEM	16-09-25	CAPITAL	OLP2550	REMI COLD CENTRIFUGE NAYA 16R WITH ACCESSORIES	335500.00	DIGITECH SYSTEMS	SANDIPAN CHATTERJEE

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
768	Pur/1(01)/88/2025-26	CLRI/2025-26/GEM/CON/781	09-09-25	GEM	17-09-25	CONSUMA	STS 2516	4 socket 6 A 3 meter cable electrical box extension	4966.06	DIGITAL MARK	RAJENDRA PRASAD S
769	PUR/1(01)/85/2025-26	CLRI/2025-26/GEM/CAP/774	09-09-25	GEM	04-09-25	CAPITAL	OLP2550	Video conference camera Microphone and Wireless Speakers with Installation	370154.00	Wintel Marketing and Services	B KARTHIKEYAN
770	PUR/1(01)/85/2025-26	CLRI/2025-26/GEM/CAP/770	09-09-25	GEM	17-09-25	CAPITAL	MMP35201	Eutech Bench type water quality meter	98997.00	Sudhagar Biological and Chemicals Pvt Ltd	MD. SAYEM ALAM
771	PUR/1(01)/81/2025-26	CLRI/2025-26/GEM/CAP/775	09-09-25	GEM	04-09-25	CAPITAL	OLP2550	One single-channel audio Digital Signal Processor	147984.00	Wintel Marketing and Services	B KARTHIKEYAN
772	pur/1(01)/87/2025-26	CLRI/2025-26/GEM/CAP/769	09-09-25	GEM	17-09-25	CAPITAL	OLP2550	carrier cooling only 1.5 ton 5 star inverter AC-variable speed wall mount split AC	47900.00	ANURAG ELECTRONICS	RAJENDRA PRASAD S
773	PUR/1(01)/83/2025-26	CLRI/2025-26/GEM/CAP/772	09-09-25	GEM	17-09-25	CAPITAL	OLP2550	LG 65" Commercial Display - 65UR6405, 4K UHD IPS Display, 400 NITS, 1200:1, 30000hrs life, 10WX2 Speakers, Wifi & BT	155786.00	Wintel Marketing and Services	B KARTHIKEYAN
774	PUR/1(01)/80/2025-26	CLRI/2025-26/GEM/CAP/776	09-09-25	GEM	17-09-25	CAPITAL	OLP2550	Projector Full HD WUXGA support; native WUXGA 1920 x 1200 resolution; Up to 7,000 lumens of equal Colour and	229995.00	SUN COMPUTERS	B KARTHIKEYAN
775		CLRI/2025-26/LPC/CAP/786	09-09-25	LPC	10-10-25	CAPITAL	OLP2550	Biosafety Cabinet	731600.00	General Instruments	SHAIENDRA YADAV
776	pur/1(01)/78/2025-26	CLRI/2025-26/GEM/CAP/779	09-09-25	GEM	16-09-25	CAPITAL	OLP2550	Revolving chair with synchronic tilt mechanism	630080.00	AYKON SYSTEMS LLP	V G VAIDYANATHAN
777	pur/1(01)/84/2025-26	CLRI/2025-26/GEM/CAP/773	09-09-25	GEM	17-09-25	CAPITAL	OLP2550	MINI PC OPS-i5-12th Gen, 16GB, 512GB SSD, Win11pro OS	59472.00	Wintel Marketing and Services	B KARTHIKEYAN
778	PO/CLRI/929/2(02)/317/25-26	CLRI/2025-26/Direct Purchase/CON/788	12-09-25	Direct Purchase	31-10-25	CONSUMA	GAP 2503	Chems	13944.00	Sudhagar Biological and Chemicals Pvt Ltd	CHEIRMA DURAI K
779	CLRI/938/2(02)/319/25-26	CLRI/2025-26/Direct Purchase/CON/789	12-09-25	Direct Purchase	31-10-25	CONSUMA	OLP 2505	chems	8677.00	Thamil Kumaran Enterprises	THANIKAIVELAN P
780	PO/CLRI/972/2(02)322/25-26	CLRI/2025-26/Direct Purchase/CON/792	12-09-25	Direct Purchase	31-10-25	CONSUMA	GAP002410	Chems	12980.00	Eppendorf India Private Limited	EASWARAMOORTHY S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
781		CLRI/2025-26/Direct Purchase/CAP/750	12-09-25	Direct Purchase	30-10-25	CAPITAL	OLP2550	ENGINEERING TOOL KIT	80000.00	ORIENT MACHINERY	SATHISH M
782	Pur/3(00)/2/2025-26	CLRI/2025-26/RC/CON/787	12-09-25	RC	31-10-25	CONSUMA	STS 2517	gas	10195.00	Raja Agency	AVINASH M
783	PO/CLRI/907/2(02)/316/25-26	CLRI/2025-26/Direct Purchase/CON/757	12-09-25	Direct Purchase	30-10-25	CONSUMA	GAP 2202	RABBITS - NEWZEALAND WHITE - MALES	53000.00	BIOGEN LABORATORY ANIMAL FACILITY	CHEIRMA DURAI K
784		CLRI/2025-26/Direct Purchase/CON/791	12-09-25	Direct Purchase	31-10-25	CONSUMA	GAP 2202	CARTRIDGE	10821.00	PRAYAG MEDEQ CONSULTANCY & SERVICES	CHEIRMA DURAI K
785	PO/CLRI/2(01)/24/25-26	CLRI/2025-26/Direct Purchase/CAP/793	12-09-25	Direct Purchase	31-10-25	CAPITAL	GAP 2502	Thermo-reactor Closed reflux COD digestor	65024.49	Sudhagar Biological and Chemicals Pvt Ltd	SRINIVASAN S V
786	PO/CLRI/1003/2(02)/323/25-26	CLRI/2025-26/Direct Purchase/CON/794	12-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	testing for Oil samples	10620.00	INTERTEK INDIA PRIVATE LIMITED	SHAKILA SHOBANA
787	PO/CLRI/964/2(02)320/25-26	CLRI/2025-26/Direct Purchase/CON/790	12-09-25	Direct Purchase	31-10-25	CONSUMA	FIR030304	chems	6012.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
788	PO/CLRI991/2(01)/25/25-26	CLRI/2025-26/Direct Purchase/CAP/796	15-09-25	Direct Purchase	10-11-25	CAPITAL	OLP2550	REMI 3MLH PLUS MAGNETIC STIRRER Ceramic Coated external	23600.00	DIGITECH SYSTEMS	SANDIPAN CHATTERJEE
789		CLRI/2025-26/LPC/CAP/795	15-09-25	LPC	13-10-25	CAPITAL	OLP2550	Heinso – GaitON	999500.00	Heinso India	VISHNU KUMAR
790	PO/CLRI/961/2(01)/26/25-26	CLRI/2025-26/Direct Purchase/CAP/798	15-09-25	Direct Purchase	31-10-25	CAPITAL	OLP2550	Analytical weighing balance	82836.00	BANDHAN INSTRUMENTS	SANDIPAN CHATTERJEE
791	PO/CLRI/962/2(01)27/25-26	CLRI/2025-26/Direct Purchase/CAP/799	15-09-25	Direct Purchase	12-11-25	CAPITAL	OLP2550	Handheld Microscope	64782.00	VISION MICRO SYSTEMS	SATHISH M
792		CLRI/2025-26/LPC/CON/805	16-09-25	LPC	16-10-25	CONSUMA	IHP240001	cons items	71050.00	Day N Day Office Needs	LOGANATHAN T
793	Pur/1(01)/13/2025-26	CLRI/2025-26/GEM/CAP/804	16-09-25	GEM	31-10-25	CAPITAL	OLP2550	Needle Punching/Felting Nonwoven Machine	2124000.00	KALE TEXNIQUE	THOLKAPPIYAN E

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
794	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/811	16-09-25	RC	31-10-25	CONSUMA	FBR030304	chems	8507.00	M/S. THE ILE CO	DR GANESAN P
795	PO/CLRI/971/2(02)/325/25-26	CLRI/2025-26/Direct Purchase/CON/800	16-09-25	Direct Purchase	31-10-25	CONSUMA	GAP002410	chems	49084.00	Dr . PK SCIENTIFIC	EASWARAMOORTHIS
796	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/814	16-09-25	RC	31-10-25	CONSUMA	GAP 2408	glass ware	16710.00	M/S. THE ILE CO	SARAVANAN P
797	2(10)/17/2025-26	CLRI/2025-26/LPC/CON/806	16-09-25	LPC	17-10-25	CONSUMA	GAP 2502	Testing of wastewater samples-pH,	165200.00	Prakriti Consultants Services	ABHINANDAN KUMAR
798	O/CLRI/990/2(02)/326/25-26	CLRI/2025-26/Direct Purchase/CON/801	16-09-25	Direct Purchase	31-10-25	CONSUMA	GAP002410	Chems	11399.00	KAVIN SCIENTIFIC PRODUCTS	EASWARAMOORTHIS
799		CLRI/2025-26/LPC/CON/797	16-09-25	LPC	13-10-25	CONSUMA	IHP240001	Cons	161021.00	Day N Day Office Needs	LOGANATHAN T
800	Pur/1(01)/10/2025-26	CLRI/2025-26/GEM/CAP/802	16-09-25	GEM	31-10-25	CAPITAL	MMP35201	Miniature/Lab Model Carding Machine	1003000.00	TRYTEX MACHINES COMPANY	THOLKAPPIYAN E
801	PO/CLRI/993/2(02)327/2025-26	CLRI/2025-26/Direct Purchase/CON/803	16-09-25	Direct Purchase	31-10-25	CONSUMA	TSP00221	Collared Column Nut, Self-Tightening MSD	65975.00	BVN Instruments (Madras) Private Ltd	SURESH S
802	Pur/3(00)/1/2025-26	CLRI/2025-26/RC/CON/810	17-09-25	RC	17-10-25	CONSUMA	STS 2511	chems	31953.00	Apex laboratories Pvt Ltd	AKALYA J
803	Pur/2(09)/25/2025-26s	CLRI/2025-26/LPC/CAP/818	17-09-25	LPC	17-10-25	CAPITAL	GAP 2301	Toe Lasting Machine	2489800.00	CMI Machines Pvt Ltd	RAJESH C M
804	PO/CLRI/994/2(02)333/25-26	CLRI/2025-26/Direct Purchase/CON/816	19-09-25	Direct Purchase	31-10-25	CONSUMA	FIR030301	cons	179920.00	AACCENOS SOLUTION PVT LTD	NITIN PRAKASH LOBO
805	PO/CLRI/982/2(02)/331/25-26	CLRI/2025-26/Direct Purchase/CON/813	19-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	chems	3172.00	Sudhagar Biological and Chemicals Pvt Ltd	SATHYARAJ G
806	PO/CLRI/981/2(02)/330/25-26	CLRI/2025-26/Direct Purchase/CON/812	19-09-25	Direct Purchase	31-10-25	CONSUMA	OLP 2505	chems	7351.00	Sudhagar Biological and Chemicals Pvt Ltd	JAIMOHAN S M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
807	PO/CLRI/989/2(02)/338/25-26	CLRI/2025-26/Direct Purchase/CON/817	19-09-25	Direct Purchase	31-10-25	CONSUMA	GAP002409	chems	6346.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
808	PO/CLRI/992/2(02)/332/25-26	CLRI/2025-26/Direct Purchase/CON/819	19-09-25	Direct Purchase	31-10-25	CONSUMA	TSP00221	cons	94695.00	Rana Industrial Gases and Products	SURESH S
809	PO/CLRI/902/2(02)336/25-26	CLRI/2025-26/Direct Purchase/CON/822	19-09-25	Direct Purchase	13-11-25	CONSUMA	FTT30503	Chems	95636.00	BUKHARI METALS	SATHISH M
810	PO CLRI/922/2(02)335/2025-26	CLRI/2025-26/Direct Purchase/CON/820	19-09-25	Direct Purchase	31-10-25	CONSUMA	GAP 2503	cons	7554.00	Southern Scientific Lab Instruments	CHEIRMA DURAI K
811	PO/CLRI/970/2(02)334/25-26	CLRI/2025-26/Direct Purchase/CON/821	19-09-25	Direct Purchase	31-10-25	CONSUMA	GAP002410	cons	12744.00	Eppendorf India Private Limited	EASWARAMOORTHIS
812	PO/CLRI/965/2(02)/328/25-26	CLRI/2025-26/Direct Purchase/CON/809	19-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	chems	48920.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
813	Pur/2(13)/1/2025-26	CLRI/2025-26/STE/CON/823	19-09-25	STE	18-11-25	CONSUMA	P07 INFRA	REPLACEMENT OF SPARE PARTS OF EQUIPMENTS	1263409.00	ITW India Private Limited	RAVI BANOTHU
814	PO/CLRI/988/2(02)337/25-26	CLRI/2025-26/Direct Purchase/CON/815	19-09-25	Direct Purchase	12-11-25	CONSUMA	GAP002409	chems	7540.00	Evolution Life Sciences	V G VAIDYANATHAN
815	pur/1(01)/93/2025-26	CLRI/2025-26/GEM/CAP/835	23-09-25	GEM	25-09-25	CAPITAL	OLP2550	LG Total Volume for Direct Cool NA Total Volume for Frost-free 241-260 3 star	27981.00	MATHURALAL BALKISHAN INDIA	B KARTHIKEYAN
816	pur/1(02)/70/2025-26	CLRI/2025-26/GEM/CON/845	23-09-25	GEM	24-09-25	CONSUMA	MMP35201	TARSONS Polypropylene round 500ml	13500.00	BROTHERS SINGULARIS PRIVATE LIMITED	SATHYARAJ G
817	Pur/2(09)/26/2025-26	CLRI/2025-26/LPC/CAP/824	23-09-25	LPC	09-12-25	CAPITAL	MMP35201	Water Chiller	993500.00	Best Engineering	MURUGAN D
818	PUR/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/838	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	SSE Packet of 1 Standard Sticky Note with each pad having 50 sheets	421.61	Shree Swastic Enterprises	SATHISH M
819	PUR/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/841	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	Desktop Tape Dispensers compatible with tape width size 24 mm	880.00	DIVINE TRADERS	SATHISH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
820	pur/1(01)/91/2025-26	CLRI/2025-26/GEM/CAP/843	23-09-25	GEM	27-09-25	CAPITAL	MMP035203	LUZCHEM Photochemical Reactor	649999.00	SHREE SASTHA ENTERPRISES	SAIKAT CHAUDHURI
821	Pur/1(01)/90/2025-26	CLRI/2025-26/GEM/CAP/833	23-09-25	GEM	27-09-25	CAPITAL	MMP35201	REMI Microprocessor Laboratory Stirrer REMI (5-MLH Plus with Ext. Probe (Capacity: 05	37170.00	Remi Elektrotechnik Limited	SUJATA MANDAL
822	pur/1(02)/70/2025-26	CLRI/2025-26/GEM/CON/844	23-09-25	GEM	24-09-25	CONSUMA	MMP35201	Whatman qualitative filter paper	3745.00	Futura Shop	SATHYARAJ G
823	PUR/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/837	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	NOBILITY Plastic L File Folder for 21 cm x 29.7 cm (A4) size document	1100.00	Aaradhaya Corporation	SATHISH M
824	pur/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/839	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	10/4 and 180 numbers of 50 GSM white printing paper sheets(for 20 mm leg staples)	3992.00	BENIR ENTERPRISES	SATHISH M
825	pur/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/840	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	Pressure Sensitive Adhesive Polypropylene Tape of length 50 metres	680.00	Momai trading	SATHISH M
826	pur/1(02)/68/2025-26	CLRI/2025-26/GEM/CON/836	23-09-25	GEM	24-09-25	CONSUMA	TSP 2401	Letterprint Cardboard / Duplex Board Lever Arch Box File/Index File for 21.5 cm x 34.5 cm (FS) size	3750.00	DIYA ENTERPRISES	SATHISH M
827	PUR/1(01)/92/2025-26	CLRI/2025-26/GEM/CAP/834	23-09-25	GEM	24-09-25	CAPITAL	OLP2550	People Link PTZ Function Video Conferencing Camera Yes (High Precision Motorized-PTZ) Resolution (Maximum) each	137308.00	Wintel Marketing and Services	B KARTHIKEYAN
828	pur/1(02)/54/2025-26	CLRI/2025-26/GEM/CON/846	23-09-25	GEM	24-09-25	CONSUMA	OLP 2505	Desiccator Plain 150 mm	8880.00	United Enterprises	PRAMOD KUMAR MITTAL
829	PO/CLRI/1049/2(02)350/2025-26	CLRI/2025-26/Direct Purchase/CON/849	24-09-25	Direct Purchase	11-11-25	CONSUMA	MMP35201	cons	2567.00	Balaji Fine Chem	SHAKILA SHOBANA
830	Pur/2(09)/20/2025-26	CLRI/2025-26/LPC/CAP/851	24-09-25	LPC	26-01-26	CAPITAL	MMP35201	FIBER EXTRACTOR	638085.00	Ramesh Industrials	THOLKAPPIYAN E
831	PO/CLRI/1005/2(02)/2025-26	CLRI/2025-26/Direct Purchase/CON/832	24-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	chems	3151.00	Sri Ganesh Life Sciences	SHAKILA SHOBANA
832	PO/CLRI/1054/2(02)/2025-26	CLRI/2025-26/Direct Purchase/CON/847	24-09-25	Direct Purchase	10-11-25	CONSUMA	FBR030304	chems	72570.00	RONALD SERVICE COMPANY	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
833	PO/CLRI/1051/2(02)/349/2025-26	CLRI/2025-26/Direct Purchase/CON/848	24-09-25	Direct Purchase	11-11-25	CONSUMA	MMP35201	cons	21844.00	Eppendorf India Private Limited	SHAKILA SHOBANA
834	PO/1012/2(02)/345/2025-26	CLRI/2025-26/Direct Purchase/CON/830	24-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	cons	193725.00	Zeal Tanners	JITENDRA KUMAR VERMA
835	PO/CLRI/1014/2(02)/347/2025-26	CLRI/2025-26/Direct Purchase/CON/829	24-09-25	Direct Purchase	31-10-25	CONSUMA	GAP 2502	cons	142627.00	BEETA TECH INDIA	SURESH S
836	Pur/3(01)/42/2025-26	CLRI/2025-26/RC/CON/850	24-09-25	RC	10-11-25	CONSUMA	MMP35201	chems	4354.00	M/s. Southernindia Scientific Corporation	SATHYARAJ G
837	PO/CLRI/995/2(02)/342/2025-26	CLRI/2025-26/Direct Purchase/CON/842	24-09-25	Direct Purchase	10-11-25	CONSUMA	OLP 2502	chems	52707.00	Toshvin analytical pvt ltd	THILLAI SIVAKUMAR N
838	Pur/2(09)/27/2025-26	CLRI/2025-26/LPC/CAP/825	24-09-25	LPC	09-12-25	CAPITAL	MMP35201	Rotary Screw Air Compressor	987500.00	Best Engineering	K RAJARAM
839	PO/CLRI/1037/2(02)/341/2025-26	CLRI/2025-26/Direct Purchase/CON/826	24-09-25	Direct Purchase	31-10-25	CONSUMA	STS 2511	cons	14916.00	Kathir Sudhir Automation India Pvt Ltd	SANKAR P
840	PO/CLRI/1006/2(02)/344/2025-26	CLRI/2025-26/Direct Purchase/CON/831	24-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	Repairing for the heating bath of rotavapor system	53100.00	M.SCIENTIFIC	SANDIPAN CHATTERJEE
841	Pur/2(09)/28/2025-26	CLRI/2025-26/LPC/CAP/827	24-09-25	LPC	21-11-25	CAPITAL	MMP35201	cons	992500.00	New Tech Engineering Solution	R PURUSHOTHAMAN
842		CLRI/2025-26/LPC/CON/855	25-09-25	LPC	24-10-25	CONSUMA	P07 INFRA	Calibration charges	154421.00	MSIR INDIA Private Limited	RAVI BANOTHU
843	PO/CLRI/1063/2(02)/362/2025-26	CLRI/2025-26/Direct Purchase/CON/854	26-09-25	Direct Purchase	11-11-25	CONSUMA	GAP 2202	chems	78986.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K
844	PO/CLRI/1055/2(02)/348/2025-26	CLRI/2025-26/Direct Purchase/CON/853	26-09-25	Direct Purchase	11-11-25	CONSUMA	FTT30504	chems	52415.00	Sigma Aldrich Chemicals Private Limited	R KARTIK
845	PO/CLRI1050/2(02)/351/2025-26	CLRI/2025-26/Direct Purchase/CON/852	26-09-25	Direct Purchase	31-10-25	CONSUMA	MMP35201	chems	10093.00	Jazira Agencies	SHAKILA SHOBANA

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
846	PO/CLRI/1040/2(02)/339/2025-26	CLRI/2025-26/Direct Purchase/CON/860	29-09-25	Direct Purchase	12-11-25	CONSUMA	MMP35201	chems	37878.00	HERBAL CREATIVE	SATHYARAJ G
847	Pur/3(04)/29/2025-26	CLRI/2025-26/RC/CON/859	07-10-25	RC	30-10-25	CONSUMA	STS 2511	Medicine	300001.00	HEALING GARDENS PVT LTD	AKALYA J
848	PO/CLRI/1094/2(02)/356/2025-26	CLRI/2025-26/Direct Purchase/CON/869	07-10-25	Direct Purchase	28-11-25	CONSUMA	GAP 2502	cons	12390.00	GLOBAL PT PROVIDER (P) LTD	KULDEEP VISHWAKARMA
849	Pur/3(04)/27/2025-26	CLRI/2025-26/RC/CON/856	07-10-25	RC	30-10-25	CONSUMA	STS 2511	Medicine	183421.00	ASV REMEDIES (INDIA)	AKALYA J
850	PUR/3(04)/28/2025-26	CLRI/2025-26/RC/CON/858	07-10-25	RC	30-10-25	CONSUMA	STS 2511	Medicine	374319.00	Heal & Care	AKALYA J
851	PO/CLRI/1079/2(02)/355/2025-26	CLRI/2025-26/Direct Purchase/CON/867	07-10-25	Direct Purchase	11-12-25	CONSUMA	OLP 2501	cons	20076.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
852	Pur/3(04)/30/2025-26	CLRI/2025-26/RC/CON/857	07-10-25	RC	30-10-25	CONSUMA	STS 2511	Medicine	298238.00	Moti & Company	AKALYA J
853	PO/CLRI/1087/2(01)/30/25-26	CLRI/2025-26/Direct Purchase/CAP/868	07-10-25	Direct Purchase	29-12-25	CAPITAL	GAP 2405	ACRYLIC DRUM	194700.00	RONALD SERVICE COMPANY	JAYAKUMAR G C
854	PO/CLRI/1015/2(02)/329/2025-26	CLRI/2025-26/Direct Purchase/CON/864	09-10-25	Direct Purchase	18-11-25	CONSUMA	MMP035202	cons	2242.00	SURAJ CHEMICALS	SIVAKUMAR V
855	PO/CLRI/1120/2(02)/361/2025-26	CLRI/2025-26/Direct Purchase/CON/874	09-10-25	Direct Purchase	27-11-25	CONSUMA	GAP 2405	cons	24830.00	Abdul Kareem	PRASANNA R
856	PO/CLRI/1118/2(02)/363/2025-26	CLRI/2025-26/Direct Purchase/CON/877	09-10-25	Direct Purchase	27-11-25	CONSUMA	GAP002410	chems	30115.00	Dr . PK SCIENTIFIC	EASWARAMOORTHY S
857	PO/CLRI/1119/2(02)/364/2025-26	CLRI/2025-26/Direct Purchase/CON/880	09-10-25	Direct Purchase	27-11-25	CONSUMA	GAP002410	cons	21039.00	Dr . PK SCIENTIFIC	EASWARAMOORTHY S
858	Pur/3(04)/31/2025-26	CLRI/2025-26/RC/CON/878	09-10-25	RC	10-11-25	CONSUMA	STS 2511	Medicine	226089.00	Makers Pharma Pvt. Ltd.	AKALYA J

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
859	Pur/3(04)/32/2025-26	CLRI/2025-26/RC/CON/879	09-10-25	RC	10-11-25	CONSUMA	STS 2511	Medicine	190387.00	J.L. Enterprises	AKALYA J
860	PO/CLRI/1088/358/2025-26	CLRI/2025-26/Direct Purchase/CON/871	09-10-25	Direct Purchase	26-11-25	CONSUMA	FTT30503	cons	50400.00	Bengal Agencies	SATHISH M
861		CLRI/2025-26/Direct Purchase/CON/876	09-10-25	Direct Purchase	28-11-25	CONSUMA	P07 INFRA - 2025_26	Charger PCB for Socomec, Sicon Modulys 6 KVA UPS	15340.00	Greensys Infotech LLP	KARTHIKEYAN K
862	PO/CLRI/1073/2(02)/360/25-26	CLRI/2025-26/Direct Purchase/CON/873	09-10-25	Direct Purchase	28-11-25	CONSUMA	MMP35201	cons	17553.00	Hanna Equipments India Pvt Ltd	SATHYARAJ G
863	PO/CLRI/1041/2(02)/340/25-26	CLRI/2025-26/Direct Purchase/CON/862	09-10-25	Direct Purchase	25-11-25	CONSUMA	MMP35201	chems	61947.00	Evolution Life Sciences	SATHYARAJ G
864	PO/CLRI/1080/2(02)/359/25-26	CLRI/2025-26/Direct Purchase/CON/872	09-10-25	Direct Purchase	22-12-25	CONSUMA	OLP 2501	cons	32605.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
865	PO/CLRI/1089/2(02)/362/2025-26	CLRI/2025-26/Direct Purchase/CON/875	09-10-25	Direct Purchase	27-11-25	CONSUMA	FTT10504	chems	30373.00	Evolution Life Sciences	ARAVINDHAN R
866	Pur/2(09)/30/2025-26	CLRI/2025-26/LPC/CAP/881	13-10-25	LPC	26-11-25	CAPITAL	OLP2550	Granulator (Pelletizer)	2289200.00	CMI Machines Pvt Ltd	RAJESH C M
867	Pur/2(09)/29/2025-26	CLRI/2025-26/LPC/CAP/870	13-10-25	LPC	07-11-25	CAPITAL	OLP2550	Apps& Equ	389400.00	LCGC TRUCAL AND SERVICES LLP	SURESH S
868	pur/1(01)/67/2025-26	CLRI/2025-26/GEM/CAP/882	13-10-25	GEM	14-10-25	CAPITAL	GAP 2311	Double Distillation Water Unit 2.5 LPH	165950.00	EURO AT TECH	KULDEEP VISHWAKARMA
869	Pur/2(09)/21/2025-26	CLRI/2025-26/LPC/CAP/865	14-10-25	LPC	24-11-25	CAPITAL	OLP2550	Apps& Equ	997100.00	CMI Machines Pvt Ltd	RAJESH C M
870	Pur/2(02)/314/2025-26	CLRI/2025-26/Direct Purchase/CON/866	14-10-25	Direct Purchase	08-12-25	CONSUMA	MMP35201	cons	41737.00	Evolution Life Sciences	SATHYARAJ G
871	Pur/2(13)/5/2025-26	CLRI/2025-26/STE/CON/884	15-10-25	STE	17-11-25	CONSUMA	P07 INFRA - 2025_26	cons	504536.00	BVN Instruments (Madras) Private Ltd	SURESH S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
872	Pur/3(04)/33/2025-26	CLRI/2025-26/RC/CON/885	15-10-25	RC	17-11-25	CONSUMA	STS 2511	Medicine	35170.00	Linux Laboratories	AKALYA J
873	Pur/3(05)/5/2025-26	CLRI/2025-26/RC/CON/883	15-10-25	RC	17-11-25	CONSUMA	STS 2517	chems	13034.00	INDOGAS	AVINASH M
874	Pur/3(04)/34/2025-26	CLRI/2025-26/RC/CON/886	16-10-25	RC	17-11-25	CONSUMA	STS 2511	Medicine	61361.00	Moti & Company	AKALYA J
875	Pur/2(02)/366/25-26	CLRI/2025-26/Direct Purchase/CON/889	16-10-25	Direct Purchase	30-10-25	CONSUMA	P07 INFRA	cons	17700.00	M/s. R.S. Mishra and Sons	KULDEEP VISHWAKARMA
876	Pur/2(10)/20/2025-26	CLRI/2025-26/LPC/CON/892	17-10-25	LPC	18-11-25	CONSUMA	MMP35201	chems	685161.00	R K Scientific Glasswares and Chemicals	MD. SAYEM ALAM
877	Pur/2(09)/36/2025-26	CLRI/2025-26/LPC/CAP/897	17-10-25	LPC	28-11-25	CAPITAL	HCP002502	2KG Ceasefire Portable Clean Agent type fire Extinguisher	376585.00	ST ENTERPRISES	EASWARAMOORTHY S
878	Pur/2(10)/21/2025-26	CLRI/2025-26/LPC/CON/900	17-10-25	LPC	21-11-25	CONSUMA	P07 INFRA	cons	140000.00	Pro Audio Vision	CHANDRAN K
879	pur/1(02)/2/2025-26	CLRI/2025-26/GEM/CON/891	17-10-25	GEM	18-10-25	CONSUMA	STS02405	Serving bowl	5500.00	Hindustaan Corporation	VIJAYAKUMAR K
880	Pur/2(09)/35/2025-26	CLRI/2025-26/LPC/CAP/894	17-10-25	LPC	18-03-26	CAPITAL	MMP35201	Fiber Finer Machine For detailed Technical Specifications: See Annexure I AMC CHARGES PER YEAR -	944000.00	M & M Equipments	THOLKAPPIYAN E
881	Pur/2(09)/32/2025-26	CLRI/2025-26/LPC/CAP/890	17-10-25	LPC	19-12-25	CAPITAL	OLP2550	Apps& Equ	595684.00	BVN Instruments (Madras) Private Ltd	N PRIYA
882	PO/CLRI/1188/2(02)/375/2025-26	CLRI/2025-26/Direct Purchase/CON/911	21-10-25	Direct Purchase	10-12-25	CONSUMA	P07 INFRA - 2025_26	chems	7646.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
883	PO?CLRI/2(02)369/2025-26	CLRI/2025-26/Direct Purchase/CON/898	21-10-25	Direct Purchase	28-11-25	CONSUMA	FBR030304	skins & hides	25363.00	Abdul Kareem	CHEIRMA DURAI K
884	PO/CLRI1147/2(02)374/2025-26	CLRI/2025-26/Direct Purchase/CON/910	21-10-25	Direct Purchase	28-11-25	CONSUMA	GAP 2405	chems	6763.00	Thamil Kumaran Enterprises	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
885	PO/CLRI/1140/2(02)/373/2025-26	CLRI/2025-26/Direct Purchase/CON/907	21-10-25	Direct Purchase	28-11-25	CONSUMA	OLP 2505	cons	14028.00	Sigma Aldrich Chemicals Private Limited	JAIMOHAN S M
886	Pur/3(04)/37/2025-26	CLRI/2025-26/RC/CON/913	21-10-25	RC	24-11-25	CONSUMA	STS 2511	Medicine	261742.00	Moti & Company	AKALYA J
887	Pur/1(48)/2025-26	CLRI/2025-26/GEM/CAP/902	21-10-25	GEM	13-11-25	CAPITAL	OLP2550	hp Windows 11 Professional Based Mobile Computer Workstation	118000.00	INTECH COMPUTER SERVICES	SRI BALA KAMESWARI K
888	po/clri/2(02)365/25-26	CLRI/2025-26/Direct Purchase/CON/901	21-10-25	Direct Purchase	28-11-25	CONSUMA	HCP00054	chems	27968.00	Jazira Agencies	JAYAKUMAR G C
889	PO/CLRI/1185/2(04)/19/2025-26	CLRI/2025-26/Direct Purchase/CON/912	21-10-25	Direct Purchase	11-12-25	CONSUMA	P07 INFRA - 2025_26	R & D consumables	38590.00	Eurasian Associates	SANDIPAN CHATTERJEE
890	Pur/3(04)/35/2025-26	CLRI/2025-26/RC/CON/914	21-10-25	RC	24-11-25	CONSUMA	STS 2511	Medicine	63999.00	HEALING GARDENS PVT LTD	AKALYA J
891	PO/CLRI/1141/2(02)371/2025-26	CLRI/2025-26/Direct Purchase/CON/904	21-10-25	Direct Purchase	10-12-25	CONSUMA	GDA WOS 2305	chems	49275.00	Sigma Aldrich Chemicals Private Limited	UMA T S
892	pur/1(103)/2025-26	CLRI/2025-26/GEM/CAP/903	21-10-25	GEM	14-11-25	CAPITAL	OLP2550	godrej Cooling Only 2 Ton 5 Star (ISEER value from >=5 to <=5.5) Inverter AC - Variable Speed Wall Mount Split AC	92456.00	ELECTROGEM INDIA PRIVATE LIMITED	RAJESH C M
893	PO/CLRI/1077/2(04)/15/2025-26	CLRI/2025-26/Direct Purchase/CON/895	21-10-25	Direct Purchase	18-12-25	CONSUMA	FTT30504	cons	9440.00	Ultra Instruments	SUJATA MANDAL
894	PO/CLRI/1210/2(02)367/2025	CLRI/2025-26/Direct Purchase/CON/899	21-10-25	Direct Purchase	28-11-25	CONSUMA	OLP 2505	chems	4036.00	Sudhagar Biological and Chemicals Pvt Ltd	JAIMOHAN S M
895	PO/CLRI/1191/2(01)/31/2025-26	CLRI/2025-26/Direct Purchase/CAP/909	21-10-25	Direct Purchase	10-12-25	CAPITAL	MMP35201	Siglent	47790.00	H. V. Technology	RENGANATH RAO R
896	PO/CLRI/1206/2(02)378/2025-26	CLRI/2025-26/Direct Purchase/CON/922	22-10-25	Direct Purchase	28-11-25	CONSUMA	P07 INFRA	cons	29500.00	Lark Innovative Fine Teknowledge	THANIKAIVELAN P
897	PO/CLRI/1074/2(02)/368/2025-26	CLRI/2025-26/Direct Purchase/CON/896	22-10-25	Direct Purchase	10-12-25	CONSUMA	FTT30503	Buffalo Hides	62570.00	Bengal Agencies	SATHISH M

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
898	pur/1(01)/101/2025-26	CLRI/2025-26/GEM/CAP/919	22-10-25	GEM	23-10-25	CAPITAL	OLP2550	Carrier Cooling Only 2 Ton 5 Star (ISEER value from >=5 to <=5.5) Inverter AC - Variable Speed Wall Mount Split AC	98760.00	CARRIER MIDEA INDIA PRIVATE LIMITED	GUPTESWAR SAMAL
899	PO/CLRI1155/2(04)/16/2025-26	CLRI/2025-26/Direct Purchase/CON/906	22-10-25	Direct Purchase	28-11-25	CONSUMA	P07 INFRA - 2025_26	cons	59999.00	SLV Biosolutions	CHEIRMA DURAI K
900	CLRI/1092/2(02)365/2025-26	CLRI/2025-26/Direct Purchase/CON/893	22-10-25	Direct Purchase	18-12-25	CONSUMA	STS 2511	cons	53798.00	Roche Products (India) Pvt. Ltd.	AKALYA J
901	PO/CLRI/1189/2(02)377/2025-26	CLRI/2025-26/Direct Purchase/CON/920	22-10-25	Direct Purchase	28-11-25	CONSUMA	FTT30503	CO2 gas regulator	9499.00	Rana Industrial Gases and Products	JAIMOHAN S M
902	PO/CLRI/1187/2(02)/376/2025-26	CLRI/2025-26/Direct Purchase/CON/921	22-10-25	Direct Purchase	28-11-25	CONSUMA	OLP 2501	chems	2336.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
903	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/915	22-10-25	GEM	22-10-25	CONSUMA	MMP35201	THERMO FISHER SCIENTIFIC Variable Volume Single Channel Micropipette	48540.00	WATER LAB	SATHYARAJ G
904	PO/CLRI/1149/2(04)17/2025-26	CLRI/2025-26/Direct Purchase/CON/905	22-10-25	Direct Purchase	20-01-26	CONSUMA	P07 INFRA	service	35400.00	Verder Scientific Pvt Ltd	THANIKAIVELAN P
905	PUR/1(01)/105/2025-26	CLRI/2025-26/GEM/CAP/917	22-10-25	GEM	28-10-25	CAPITAL	OLP2550	Exide stationary valve regulated lead acid batteries 7 ah	8496.00	Hyper Technologies and Solution	KARTHIKEYAN K
906	PO/CLRI/1270/2(02)372/2025-26	CLRI/2025-26/Direct Purchase/CON/908	22-10-25	Direct Purchase	10-12-25	CONSUMA	P07 INFRA	Incubator shaker -lark Make Replacement for circulation fan , SSR, and Illumination System	23600.00	Lark Innovative Fine Teknowledge	THANIKAIVELAN P
907	PUR/1(02)/94/2025-26	CLRI/2025-26/GEM/CON/918	22-10-25	GEM	23-10-25	CONSUMA	STS 2517	Blue Pen	1000.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	K P S GANAPATHY
908	PUR/1(02)/93/2025-26	CLRI/2025-26/GEM/CON/916	22-10-25	GEM	28-10-25	CONSUMA	STS 2528	SHARP TONER MONO BP-AT300	22000.00	Ajay Enterprises	VINOD R
909	PUR/1(01)/104/2025-26	CLRI/2025-26/GEM/CAP/926	24-10-25	GEM	24-10-25	CAPITAL	OLP2550	Realtime power of biometrics android based Aadhaar Enabled Biometric Attendance System (AEBAS)	38763.16	JGM SAFE SOLUTION	B KARTHIKEYAN
910	PO/CLRI/1208/2(04)/20/2025-26	CLRI/2025-26/Direct Purchase/CON/924	24-10-25	Direct Purchase	21-01-26	CONSUMA	P07 INFRA	VACUUM PUMP SERVICE WITH SPARES	65490.00	SLP Reftech	THANIKAIVELAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
911	PO/CLRI/1043/2(01)/29/2025-26	CLRI/2025-26/Direct Purchase/CAP/863	24-10-25	Direct Purchase	25-11-25	CAPITAL	OLP2550	Apps& Equ	146084.00	LIFIC	SURESH S
912	PO/CLRI/1016/2(02)/324/25-26	CLRI/2025-26/Direct Purchase/CON/861	24-10-25	Direct Purchase	11-12-25	CONSUMA	MMP035202	cons	8026.00	GLASIL Scientific Industries	SIVAKUMAR V
913	PO/CLRI/1190/2(02)/379/2025-26	CLRI/2025-26/Direct Purchase/CON/923	24-10-25	Direct Purchase	11-12-25	CONSUMA	P07 INFRA - 2025_26	chems	54693.00	Evolution Life Sciences	SATHYARAJ G
914	PO/CLRI/11562(04)/14/2025-26	CLRI/2025-26/Direct Purchase/CON/928	24-10-25	Direct Purchase	18-12-25	CONSUMA	P07 INFRA - 2025_26	service	93220.00	Sub Zero Lab Instruments	CHEIRMA DURAI K
915	Pur/2(10)/22/2025-26	CLRI/2025-26/LPC/CON/930	24-10-25	LPC	24-11-25	CONSUMA	GDA00108	cons	85979.00	SPORTUS	RENGANATH RAO R
916	PUR/1(01)/104/2025-26	CLRI/2025-26/GEM/CAP/927	24-10-25	GEM	24-10-25	CAPITAL	OLP2550	eVOLIS dual sided printing (Auto) smart card printer	49986.00	HIMTECH IMAGE SOLUTION	B KARTHIKEYAN
917	pur/1(01)/104/2025-26	CLRI/2025-26/GEM/CAP/925	24-10-25	GEM	24-10-25	CAPITAL	OLP2550	EPSON A4 color inkjet computer printer	21893.00	SKYNET TECHNOLOGIES	B KARTHIKEYAN
918	Pur/3(01)/48/2025-26	CLRI/2025-26/RC/CON/951	29-10-25	RC	15-12-25	CONSUMA	FTT30504	chems	2867.00	D.P Traders & Services	SUJATA MANDAL
919	pur/1(01)/89/2025-26	CLRI/2025-26/GEM/CAP/955	30-10-25	GEM	30-10-25	CAPITAL	OLP2550	Nilkamal modular work stations with single seater Nilkamal modular work stations with single seater	222760.00	NEO ALCHEMY BUILD INDIA LLP	EASWARAMOORTHY S
920		CLRI/2025-26/GEM/CON/934	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Toilet brush for cleaning a toilet bowl	5000.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
921	Pur/2(10)/28/2025-26	CLRI/2025-26/LPC/CON/964	30-10-25	LPC	14-11-25	CONSUMA	GAP 2502	gas	432700.00	Rana Industrial Gases and Products	SURESH S
922	PO/CLRI/1211/2(02)/389/2025-26	CLRI/2025-26/Direct Purchase/CON/940	30-10-25	Direct Purchase	11-12-25	CONSUMA	P07 INFRA - 2025_26	chems	7650.00	UNIVERSAL LABORATORY EQUIPMENTS	SANDIPAN CHATTERJEE
923	Pur/1214/2(02)380/2025-26	CLRI/2025-26/Direct Purchase/CON/949	30-10-25	Direct Purchase	29-12-25	CONSUMA	OLP 2509	chems	4885.00	STEMZ INDIA	SHAIENDRA YADAV

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
924	PO/CLRI/1233/2(02) 383/2025-26	CLRI/2025-26/Direct Purchase/CON/945	30-10-25	Direct Purchase	29-12-25	CONSUMA	OLP2513	cons	198240.00	Eppendorf India Private Limited	Dr Pramoda G N
925	PO/CLRI/1148/2(04) 18/25-26	CLRI/2025-26/Direct Purchase/CON/931	30-10-25	Direct Purchase	11-12-25	CONSUMA	P07 INFRA	service	69626.00	Falcon Instruments	MAHARAJA P
926	Pur/2(10)/23/2025- 26	CLRI/2025- 26/LPC/CON/947	30-10-25	LPC	28-11-25	CONSUMA	STS 2516	cons	149860.00	UDHAYA ELECTRICALS	THILLAI SIVAKUMAR N
927	PO/CLRI/1231/2(02) 381/2025-26	CLRI/2025-26/Direct Purchase/CON/943	30-10-25	Direct Purchase	11-12-25	CONSUMA	GAP002410	cons	47824.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
928	pur/1(01)/113/2025- 26	CLRI/2025- 26/GEM/CAP/960	30-10-25	GEM	09-11-25	CAPITAL	OLP2550	Mid back revolving chair	97500.00	LEELA FURNITURE	B KARTHIKEYAN
929	PO/CLRI/1197/2(02) 380/2025-26	CLRI/2025-26/Direct Purchase/CON/939	30-10-25	Direct Purchase	22-12-25	CONSUMA	P07 INFRA	cons	33791.00	The Science House	RENGANATH RAO R
930		CLRI/2025- 26/GEM/CON/933	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Air freshner Air freshner	7000.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
931	PO/CLRI/2(02)/384/ 25-26	CLRI/2025-26/Direct Purchase/CON/942	30-10-25	Direct Purchase	28-11-25	CONSUMA	P07 INFRA	chems	38166.00	Jazira Agencies	RENGANATH RAO R
932	pur/1(01)/113/2025- 26	CLRI/2025- 26/GEM/CAP/963	30-10-25	GEM	09-11-25	CAPITAL	OLP2550	Wooden storage unit	42800.00	LEELA FURNITURE	B KARTHIKEYAN
933	PO/CLRI/1232/2(02) 387/2025-26	CLRI/2025-26/Direct Purchase/CON/938	30-10-25	Direct Purchase	28-11-25	CONSUMA	GAP 2405	cons	16460.00	Jazira Agencies	JAYAKUMAR G C
934	PO/CLRI/1234/2(02) 382/2025-26	CLRI/2025-26/Direct Purchase/CON/946	30-10-25	Direct Purchase	29-12-25	CONSUMA	OLP2513	cons	186128.00	Fortune Bioservices Pvt Ltd	Dr Pramoda G N
935		CLRI/2025- 26/GEM/CAP/956	30-10-25	GEM	05-12-25	CAPITAL	MMP35201	Miniature/Lab Model Rotor Spinning Machine	826000.00	TRYTEX MACHINES COMPANY	THOLKAPPIYAN E
936	pur/1(01)/113/2025- 26	CLRI/2025- 26/GEM/CAP/961	30-10-25	GEM	09-11-25	CAPITAL	OLP2550	High end office furniture- conference table	145000.00	LEELA FURNITURE	B KARTHIKEYAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
937	PUR/1(01)/113/2025-26	CLRI/2025-26/GEM/CAP/962	30-10-25	GEM	09-11-25	CAPITAL	OLP2550	SOFA 3 SEATER	41900.00	LEELA FURNITURE	B KARTHIKEYAN
938	Pur/2(10)/24/2025-26	CLRI/2025-26/LPC/CON/948	30-10-25	LPC	28-11-25	CONSUMA	STS 2515	Portable Cabin with Dimension 15 x 6 ft For Drawing: See Annexure I Portable Cabin with Dimension	181400.00	ABA Infra	SUGEANDRAN P
939		CLRI/2025-26/Direct Purchase/CON/941	30-10-25	Direct Purchase	28-11-25	CONSUMA	P07 INFRA	chems	5900.00	Thamil Kumaran Enterprises	RENGANATH RAO R
940		CLRI/2025-26/GEM/CON/936	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Mopper	8200.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
941		CLRI/2025-26/GEM/CON/935	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Soft broom	11800.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
942		CLRI/2025-26/GEM/CON/937	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Liquid hand wash	7080.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
943	pur/1(01)/89/2025-26	CLRI/2025-26/GEM/CAP/958	30-10-25	GEM	31-10-25	CAPITAL	OLP2550	Revolving Chair with synchronic tilt mechanism	12460.00	NEO ALCHEMY BUILD INDIA LLP	EASWARAMOORTHY S
944		CLRI/2025-26/GEM/CAP/957	30-10-25	GEM	31-10-25	CAPITAL	OLP2550	Height adjustable table Table 1200mmx750mm	50000.00	NEO ALCHEMY BUILD INDIA LLP	EASWARAMOORTHY S
945		CLRI/2025-26/GEM/CAP/959	30-10-25	GEM	31-10-25	CAPITAL	OLP2550	Floor standing pedestal with NA doors	8572.00	NEO ALCHEMY BUILD INDIA LLP	EASWARAMOORTHY S
946	PUR/1(02)/90/2025-26	CLRI/2025-26/GEM/CON/932	30-10-25	GEM	25-10-25	CONSUMA	STS 2516	Napthalene Balls	6450.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	THILLAI SIVAKUMAR N
947	Pur/3(04)/41/2025-26	CLRI/2025-26/RC/CON/967	31-10-25	RC	01-12-25	CONSUMA	STS 2511	chems	6450.00	ASV REMEDIES (INDIA)	AKALYA J
948	Pur/3(04)/39/2025-26	CLRI/2025-26/RC/CON/969	31-10-25	RC	01-12-25	CONSUMA	STS 2511	chems	120353.00	J.L. Enterprises	AKALYA J
949	Pur/3(04)/38/2025-26	CLRI/2025-26/RC/CON/970	31-10-25	RC	01-12-25	CONSUMA	STS 2511	Medicine	143485.00	J.L. Enterprises	AKALYA J

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
950	Pur/3(04)/36/2025-26	CLRI/2025-26/RC/CON/929	31-10-25	RC	24-11-25	CONSUMA	STS 2511	Medicine	322943.00	Medicine Point	AKALYA J
951	Pur/2(09)/42/2025-26	CLRI/2025-26/LPC/CAP/971	31-10-25	LPC	14-12-25	CAPITAL	OLP2550	Apps& Equ	161105.00	ST ENTERPRISES	SRINIVASAN K
952	pur/2(09)/41/2025-26	CLRI/2025-26/LPC/CAP/972	31-10-25	LPC	30-11-25	CAPITAL	GAP 2408	Apps& Equ	415074.00	Microtek Technologies	SUNDARAPANDIYAN S
953	PUR/2(10)/27/2025-26	CLRI/2025-26/LPC/CON/965	31-10-25	LPC	30-11-25	CONSUMA	P07 INFRA - 2025_26	cons	426467.00	THE LAB SUPPORT COMPANY	R KARTIK
954	PUR/2(09)/40/2025-26	CLRI/2025-26/LPC/CAP/966	31-10-25	LPC	15-12-25	CAPITAL	OLP2550	Fume hood with spot extractors with accessories for the laboratory.	1135750.00	SLV Biosolutions	THILLAI SIVAKUMAR N
955	Pur/3(04)/40/2025-26	CLRI/2025-26/RC/CON/968	31-10-25	RC	01-12-25	CONSUMA	STS 2511	Medicine	71711.00	Apex laboratories Pvt Ltd	AKALYA J
956	pur/1(02)/15/2025-26	CLRI/2025-26/GEM/CON/982	03-11-25	GEM	12-11-25	CONSUMA	STS 2517	ricoh cartridge MP 3554s	29740.00	Tashi Products And Services	DEEPAK KUMAR M
957	pur/1(01)/111/2025-26	CLRI/2025-26/GEM/CAP/978	03-11-25	GEM	08-11-25	CAPITAL	OLP2550	Desktop: Intel Core i5 14th Gen processor, 16GB RAM.	979200.00	INTECH COMPUTER SERVICES	B KARTHIKEYAN
958	pur/1(02)/95/2025-26	CLRI/2025-26/GEM/CON/983	03-11-25	GEM	12-11-25	CONSUMA	STS 2528	ricoh cartridge MP 3554s BLACK	29740.00	Tashi Products And Services	HARI KRISHNAN S
959	PUR/1(02)/82/2025-26	CLRI/2025-26/GEM/CON/975	03-11-25	GEM	09-11-25	CONSUMA	HCP002502	Whiteboard	6490.00	OFFICEBAZZAR E-STORE PRIVATE LIMITED	SUNDAR S
960	pur/1(02)/102/2025-26	CLRI/2025-26/GEM/CON/976	03-11-25	GEM	07-11-25	CONSUMA	STS 2517	A4 copier A4 copier	86100.00	GLOBAL ENTERPRISES	AVINASH M
961	pur/1(01)/100/2025-26	CLRI/2025-26/GEM/CAP/979	03-11-25	GEM	03-11-25	CAPITAL	OLP2550	SNS instruments vacuum oven capacity 23ltr	76700.00	SPAC-N-SERVICE	SANDIPAN CHATTERJEE
962		CLRI/2025-26/GEM/CON/974	03-11-25	GEM	12-11-25	CONSUMA	FIR030301	Variable volume Micropipette (100-1000 ul)	36600.00	Eppendorf India Private Limited	PHANI KUMAR B V N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
963	pur/1(02)/100/2025-26	CLRI/2025-26/GEM/CON/973	03-11-25	GEM	11-11-25	CONSUMA	OLP2513	Eppendorf Variable Volume Single-Channel Micropipette	99900.00	Eppendorf India Private Limited	Dr Pramoda G N
964	pur/1(01)/98/2025-26	CLRI/2025-26/GEM/CAP/977	03-11-25	GEM	09-11-25	CAPITAL	OLP2550	Elisa Reader	225000.00	B.K.SURGICINES	SANDIPAN CHATTERJEE
965	pur/1(02)/87/2025-26	CLRI/2025-26/GEM/CON/981	03-11-25	GEM	01-11-25	CONSUMA	OLP 2501	1000 ml Beaker	2190.00	Bhupendra shah And Co company	SANDIPAN CHATTERJEE
966	pur/1(02)/88/2025-26	CLRI/2025-26/GEM/CON/980	03-11-25	GEM	01-11-25	CONSUMA	STS 2527	SanDisk Pen Drive with 256 GB Storage Capacity	15717.60	VIMALNATH ENTERPRISES	K THANGARASU
967	pur/1(01)/112/2025-26	CLRI/2025-26/GEM/CAP/1000	04-11-25	GEM	11-11-25	CAPITAL	GAP 2408	MARUTI & M-WEIGH--MARUTI WEIGHTECH PRIVATE LIMITED Semi micro weighing scale having least count 5 digits after	197500.00	MARUTI ENTERPRISES	SUNDARAPANDIYAN S
968	PUR/1(02)/101/2025-26	CLRI/2025-26/GEM/CON/1002	04-11-25	GEM	11-11-25	CONSUMA	GAP 2502	CENTURY UTSAV COPIER 2.18 kilogram Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper	1782.00	ASAS TRADERS & CONTRACTOR'S PRIVATE LIMITED	KULDEEP VISHWAKARMA
969	pur/1(02)/84/2025-26	CLRI/2025-26/GEM/CON/991	04-11-25	GEM	04-11-25	CONSUMA	GAP 2502	SIPLE nitrile coated hand gloves of size large pack of 1	5000.00	CELERY PHARMA PRIVATE LIMITED	KULDEEP VISHWAKARMA
970	pur/1(02)/104/2025-26	CLRI/2025-26/GEM/CON/993	04-11-25	GEM	12-11-25	CONSUMA	STS 2501	Disposable surgical rubber gloves	9400.00	KASA CORP	PURNA SAI K
971	pur/1(02)/98/2025-26	CLRI/2025-26/GEM/CON/998	04-11-25	GEM	11-11-25	CONSUMA	HCP00049	Advent chembio pvt ltd hexane	10000.00	ADVENT CHEMBIO PRIVATE LIMITED	SHANMUGAM PONNUSAMY
972	pur/1(02)/97/2025-26	CLRI/2025-26/GEM/CON/985	04-11-25	GEM	11-11-25	CONSUMA	GAP 2408	HP 975x Cartridge Cyan	10058.36	SURABHI PAPER SUPPLIERS	SARAVANAN P
973	pur/1(02)/97/2025-26	CLRI/2025-26/GEM/CON/984	04-11-25	GEM	11-11-25	CONSUMA	GAP 2408	HP 975x Cartridge yellow	10058.29	SURABHI PAPER SUPPLIERS	SARAVANAN P
974	pur/1(02)/97/2025-26	CLRI/2025-26/GEM/CON/986	04-11-25	GEM	11-11-25	CONSUMA	GAP 2408	HP 975x Cartridge Magenta	10058.39	SURABHI PAPER SUPPLIERS	SARAVANAN P
975	Pur/2(10)/26/2025-26	CLRI/2025-26/LPC/CON/1004	04-11-25	LPC	31-12-25	CONSUMA	P07 INFRA	cons	401200.00	MedGenome Labs Ltd.	PURNA SAI K

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
976	PUR/2(09)/43/2025-26	CLRI/2025-26/LPC/CAP/1005	04-11-25	LPC	31-12-25	CAPITAL	OLP2550	Ammonia Distillation Setup and Digestion Units for TKN Analysis	1599076.00	LCGC BioAnalytic Solutions LLP	THILLAI SIVAKUMAR N
977		CLRI/2025-26/GEM/CAP/1006	04-11-25	GEM	05-11-25	CAPITAL	OLP2550	Rotary evaporator with LED display and capacity of 5 liter	989999.00	BALTIMORE RESEARCH LLP	SAMRAT GHOSH
978	pur/1(02)/84/2025-26	CLRI/2025-26/GEM/CON/990	04-11-25	GEM	04-11-25	CONSUMA	GAP 2502	RICOH Toner MP2014HS Black	3799.93	Shreem Enterprises	KULDEEP VISHWAKARMA
979	pur/1(02)/101/2025-26	CLRI/2025-26/GEM/CON/997	04-11-25	GEM	11-11-25	CONSUMA	GAP 2502	Dell Standard keyboard with Optical Movement Detection Technology Mouse	5838.96	PARADISE WORLD	AMIT KUMAR PRAJAPATI
980	PUR/1(02)/103/2025-26	CLRI/2025-26/GEM/CON/994	04-11-25	GEM	11-11-25	CONSUMA	STS 2515	Mosquito Coils	7197.96	AIMRS	SUGEANDRAN P
981	pur/1(02)/84/2025-26	CLRI/2025-26/GEM/CON/992	04-11-25	GEM	04-11-25	CONSUMA	GAP 2502	Laboratory Glassware Cleaning Solutions	3346.96	R J Enterprise	KULDEEP VISHWAKARMA
982	pur/1(02)/101/2025-26	CLRI/2025-26/GEM/CON/995	04-11-25	GEM	11-11-25	CONSUMA	P07 INFRA - 2025_26	Microbiologically inert transparent plastic for disposable petri dish 90mm size	4718.40	ORIENTAL STORES SUPPLYING CO	SANDIPAN CHATTERJEE
983		CLRI/2025-26/GEM/CAP/989	04-11-25	GEM	04-11-25	CAPITAL	GAP 2311	Window Air conditioner 1.5 ton	84676.80	PACT BUSINESS SOLUTIONS	JAYA PRAKASH A
984	PUR/1(01)/75/2025-26	CLRI/2025-26/GEM/CAP/988	04-11-25	GEM	04-11-25	CAPITAL	GAP 2311	Portable electric indoor air purifier with combination of passive and active purification system	94500.00	TECHMART DIGITAL SYSTEMS PRIVATE LIMITED	JAYA PRAKASH A
985	pur/1(01)/114/2025-26	CLRI/2025-26/GEM/CAP/1003	04-11-25	GEM	11-11-25	CAPITAL	GAP 2502	Bajaj 400 mm bracket mounted fan for wall mounting	19108.20	OUR BUSINESS MACHINE	KULDEEP VISHWAKARMA
986	pur/1(02)/101/2025-26	CLRI/2025-26/GEM/CON/1001	04-11-25	GEM	11-11-25	CONSUMA	GAP 2502	HTC HAZARI TRADING COMPANY Digital Thermo Hygrometer, Warranty 3 year (HTC HAZARI TRADING	9148.00	VFL INDIA	KULDEEP VISHWAKARMA
987		CLRI/2025-26/GEM/CON/987	04-11-25	GEM	11-11-25	CONSUMA	GAP 2408	HP 975x Cartridge Black	10548.37	SURABHI PAPER SUPPLIERS	SARAVANAN P
988	pur/1(02)/101/2025-26	CLRI/2025-26/GEM/CON/996	04-11-25	GEM	11-11-25	CONSUMA	OLP 2501	Polypropylene Luer-Lok/Luer Slip Syringe Filter, Size 1.6 micrometer	3280.14	Lakshya Enterprises	SANDIPAN CHATTERJEE

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
989	pur/1(02)/99/2025-26	CLRI/2025-26/GEM/CON/999	04-11-25	GEM	11-11-25	CONSUMA	P07 INFRA - 2025_26	HP LaserJet Toner Cartridge Q2612AC	12544.00	SURABHI PAPER SUPPLIERS	SUNDAR S
990	Pur/3(01)/50/2025-26	CLRI/2025-26/RC/CON/1021	08-11-25	RC	23-12-25	CONSUMA	GAP002410	Chemicals	39506.00	D.P Traders & Services	AMIT ASHOK VERNEKAR
991	Pur/3(01)/50/2025-26	CLRI/2025-26/GEM/CON/1025	10-11-25	GEM	11-11-25	CONSUMA	MMP35201	Glassware	39506.00	TechBio	SATHYARAJ G
992	Pur/3(00)/1/2025-26	CLRI/2025-26/RC/CON/1009	10-11-25	RC	08-12-25	CONSUMA	STS 2511	Medicine	259105.00	HEALING GARDENS PVT LTD	AKALYA J
993	PO/CLRI/1302/2(02)/399/25-26	CLRI/2025-26/Direct Purchase/CON/1015	10-11-25	Direct Purchase	11-12-25	CONSUMA	OLP 2506	Chemicals	67718.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
994	PO/CLRI/1301/2(02)/390/2025-26	CLRI/2025-26/Direct Purchase/CON/1010	10-11-25	Direct Purchase	29-12-25	CONSUMA	OLP 2505	Dairy Cover	29500.00	PM LEATHER CRAFT	RAJESH C M
995	PO/CLRI/1304/2(02)/400/25-26	CLRI/2025-26/Direct Purchase/CON/1018	10-11-25	Direct Purchase	08-01-26	CONSUMA	GAP002410	Chemicals	40928.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
996	Pur/3(01)/44/2025-26	CLRI/2025-26/RC/CON/953	10-11-25	RC	22-12-25	CONSUMA	P07 INFRA	Chemicals	9664.00	M/s. Southernindia Scientific Corporation	RENGANATH RAO R
997	PO/CLRI/1258/2(02)/392/25-26	CLRI/2025-26/Direct Purchase/CON/1013	10-11-25	Direct Purchase	15-01-26	CONSUMA	GAP002410	Chemicals	8404.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
998	PO/CLRI/1261/2(02)/395/25-26	CLRI/2025-26/Direct Purchase/CON/1017	10-11-25	Direct Purchase	08-01-26	CONSUMA	GAP 2310	Chemicals	95678.00	Sigma Aldrich Chemicals Private Limited	PHANI KUMAR B V N
999	Pur/3(04)/43/2025-26	CLRI/2025-26/RC/CON/1008	10-11-25	RC	08-12-25	CONSUMA	STS 2511	Medicine	177603.00	Linux Laboratories	AKALYA J
1000	PO/CLRI/1287/2(02)/398/2025-26	CLRI/2025-26/Direct Purchase/CON/1011	10-11-25	Direct Purchase	15-01-26	CONSUMA	P07 INFRA - 2025_26	Magnetic filter with needle 13mm	29736.00	SP Speciality Chemicals	THANIGAIVEL V
1001	PO/CLRI/1263/2(02)/393/25-26	CLRI/2025-26/Direct Purchase/CON/1016	10-11-25	Direct Purchase	30-12-25	CONSUMA	GAP 2402	Chemicals	69144.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1002	Pur/2(09)/38/2025-26	CLRI/2025-26/LPC/CAP/1007	10-11-25	LPC	08-12-25	CAPITAL	OLP2550	WATER DISPENSER WITH BOTTOM LOADING	199656.00	UDHAYA ELECTRICALS	THILLAI SIVAKUMAR N
1003	Pur/2(09)/38/2025-26	CLRI/2025-26/GEM/CON/1026	10-11-25	GEM	11-11-25	CONSUMA	MMP35201	Research Consumable	199656.00	ABDOS LABTECH PRIVATE LIMITED	SATHYARAJ G
1004	PO?CLRI/1262/2(02)/394/2025-26	CLRI/2025-26/Direct Purchase/CON/1012	10-11-25	Direct Purchase	22-01-26	CONSUMA	FIR030301	Glassware	85477.00	Sigma Aldrich Chemicals Private Limited	PHANI KUMAR B V N
1005	Pur/3(01)/47/2025-26	CLRI/2025-26/RC/CON/952	10-11-25	RC	22-12-25	CONSUMA	FTT30504	Research Consumable	9027.00	Evolution Life Sciences	SUJATA MANDAL
1006	Pur/3(01)/45/2025-26	CLRI/2025-26/RC/CON/954	10-11-25	RC	22-12-25	CONSUMA	GAP002410	Research Consumable	48321.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1007	Pur/3(01)/46/2025-26	CLRI/2025-26/RC/CON/950	10-11-25	RC	22-12-25	CONSUMA	FTT30504	Chemicals	3398.00	Evolution Life Sciences	SUJATA MANDAL
1008	PO/CLRI/1326/2(02)/412/412/25-26	CLRI/2025-26/Direct Purchase/CON/1023	10-11-25	Direct Purchase	12-12-25	CONSUMA	P07 INFRA - 2025_26	Chemicals	64074.00	SP Speciality Chemicals	N PRIYA
1009	PO/CLRI/1195/2(02)/388/2025-26	CLRI/2025-26/Direct Purchase/CON/944	10-11-25	Direct Purchase	18-12-25	CONSUMA	P07 INFRA	Chemicals	46380.00	Jazira Agencies	RENGANATH RAO R
1010	PO/CLRI/1317/2(02)/415/25-26	CLRI/2025-26/Direct Purchase/CON/1022	10-11-25	Direct Purchase	10-12-25	CONSUMA	GAP002409	Research Consumable	27280.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1011	PO/CLRI/1327/2(02)/413/25-26	CLRI/2025-26/Direct Purchase/CON/1024	10-11-25	Direct Purchase	30-12-25	CONSUMA	P07 INFRA - 2025_26	Chemicals	75264.00	J Kundan and Co	AJANTHA J
1012	CLRI/2025-26/LPC/CON/805/AMD1	CLRI/2025-26/LPC/CON/805/AMD1	11-11-25	LPC	11-11-25	CONSUMA	IHP240001	Consumable	71050.00	Day N Day Office Needs	LOGANATHAN T
1013	Pur/1(02)/92/2025-26	CLRI/2025-26/GEM/CON/1028	11-11-25	GEM	12-11-25	CONSUMA	STS 2517	Sticky Note	18000.00	Allwayn Enterprise LLP	AVINASH M
1014	Pur/1(02)/92/2025-26	CLRI/2025-26/GEM/CON/1029	11-11-25	GEM	12-11-25	CONSUMA	STS 2517	Self Ahesive flags	17500.00	THIRSTY VISION INDIA PRIVATE LIMITED	AVINASH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1015	Pur/1(02)/92/2025-26	CLRI/2025-26/GEM/CON/1027	11-11-25	GEM	12-11-25	CONSUMA	STS 2517	Stationery	6750.00	Allwayn Enterprise LLP	AVINASH M
1016	Pur/3(05)/6/2025-26	CLRI/2025-26/RC/CON/1040	13-11-25	RC	12-12-25	CONSUMA	STS 2517	Gases	75827.00	Raja Agency	AVINASH M
1017	PO/CLRI/1321/2(02)/407/25-26	CLRI/2025-26/Direct Purchase/CON/1044	13-11-25	Direct Purchase	30-12-25	CONSUMA	OLP 2514	Research Consumable	40462.00	ENRICH BIO LABS	SURESH KUMAR A
1018	PO/CLRI/1314/2(02)/402/2025-26	CLRI/2025-26/Direct Purchase/CON/1032	13-11-25	Direct Purchase	31-12-25	CONSUMA	STS 2531	Chemicals	39975.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1019	PO/CLRI/1303/2(02)/401/2025-26	CLRI/2025-26/Direct Purchase/CON/1014	13-11-25	Direct Purchase	15-01-26	CONSUMA	P07 INFRA - 2025_26	Research Consumable	145370.00	Ultra Instruments	CHEIRMA DURAI K
1020	PO/CLRI/1322/2(02)/408/2025-26	CLRI/2025-26/Direct Purchase/CON/1035	13-11-25	Direct Purchase	17-12-25	CONSUMA	OLP 2514	Chemicals	43697.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
1021	PO/CLRI/1315/2(02)/403/25-26	CLRI/2025-26/Direct Purchase/CON/1033	13-11-25	Direct Purchase	31-12-25	CONSUMA	STS 2531	Chemicals	33940.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1022	PO/CLRI/1318/2(02)/404/25-26	CLRI/2025-26/Direct Purchase/CON/1039	13-11-25	Direct Purchase	07-01-26	CONSUMA	OLP 2514	Research Consumable	35138.00	ENRICH BIO LABS	SURESH KUMAR A
1023	PO/CLRI/1325/2(02)/411/25-26	CLRI/2025-26/Direct Purchase/CON/1043	13-11-25	Direct Purchase	30-12-25	CONSUMA	P07 INFRA - 2025_26	Chemicals	75478.00	SP Speciality Chemicals	N PRIYA
1024	PO/CLRI/1323/2(02)/409/2025-26	CLRI/2025-26/Direct Purchase/CON/1042	13-11-25	Direct Purchase	28-01-26	CONSUMA	OLP2513	Research Consumable	125532.00	Gene Technologies	Dr Pramoda G N
1025	PO/CLRI/1300/2(02)/391/25-26	CLRI/2025-26/Direct Purchase/CON/1019	13-11-25	Direct Purchase	31-12-25	CONSUMA	GAP 2005	Research Consumable	31506.00	Sanghavi shoe Accessories Pvt Ltd	RAJESH C M
1026	CLRI/1320/2(02)/406/25-26	CLRI/2025-26/Direct Purchase/CON/1041	13-11-25	Direct Purchase	13-01-26	CONSUMA	OLP 2514	Research Consumable	64260.00	NEXGEN TECHNOLOGIES	SURESH KUMAR A
1027	Pur/3(01)/49/2025-26	CLRI/2025-26/RC/CON/1020	13-11-25	RC	23-12-25	CONSUMA	FIR030301	Chemicals	30586.00	Evolution Life Sciences	PHANI KUMAR B V N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1028	Pur/2(09)/44/25-26	CLRI/2025-26/LPC/CAP/1030	13-11-25	LPC	02-12-25	CAPITAL	HCP00101	Pilot Implementation of CSIR Virtual Laboratory (for school students)	265894.00	Gene Technologies	V G VAIDYANATHAN
1029	PO/CLRI/1324/2(02)410/25-26	CLRI/2025-26/Direct Purchase/CON/1036	17-11-25	Direct Purchase	31-12-25	CONSUMA	OLP2513	Chemicals	116502.00	Sigma Aldrich Chemicals Private Limited	Dr Pramoda G N
1030	Pur/3(01)/51/2025-26	CLRI/2025-26/RC/CON/1045	17-11-25	RC	02-01-26	CONSUMA	GAP002410	Chemicals	36108.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1031	PO/1329/2(01)32/25-26	CLRI/2025-26/Direct Purchase/CAP/1038	17-11-25	Direct Purchase	30-12-25	CAPITAL	OLP2550	DIGITAL ULTRASONIC CLEANER SONICATOR	46000.00	P.D.TECHNOLOGIES	THANIGAIVEL V
1032		CLRI/2025-26/Direct Purchase/CON/1034	17-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2514	Chemicals	52070.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
1033	Pur/3(01)/52/2025-26	CLRI/2025-26/RC/CON/1046	17-11-25	RC	02-01-26	CONSUMA	GAP002410	Chemicals	36745.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1034	PO/CLRI/1328/2(02)414/25-26	CLRI/2025-26/Direct Purchase/CON/1037	17-11-25	Direct Purchase	30-12-25	CONSUMA	P07 INFRA - 2025_26	Chemicals	73427.00	SP Speciality Chemicals	AJANTHA J
1035	Pur/3(01)/43/2025-26	CLRI/2025-26/RC/CON/1047	19-11-25	RC	02-01-26	CONSUMA	P07 INFRA	Chemicals	14750.00	M/s. Southernindia Scientific Corporation	RENGANATH RAO R
1036	pur/1(02)/106/2025-26	CLRI/2025-26/GEM/CON/1056	19-11-25	GEM	20-11-25	CONSUMA	FIR030301	Research Consumable	499.00	OVERSEAS TRADERS	NITIN PRAKASH LOBO
1037	PUR/1(01)/16/2025-26	CLRI/2025-26/GEM/CAP/1058	19-11-25	GEM	30-11-25	CAPITAL	OLP2550	UPS	371464.00	Hyper Technologies and Solution	JIT SARKAR
1038	Pur/2(10)/25/2025-26	CLRI/2025-26/LPC/CON/1048	19-11-25	LPC	02-01-26	CONSUMA	GAP 2005	Research Consumable	1205135.00	GLOBAL TESTING SOLUTIONS	RAJESH C M
1039	PO/CLRI/1398/2(02)/25-26	CLRI/2025-26/Direct Purchase/CON/1052	19-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2514	Research Consumable	2832.00	ENRICH BIO LABS	SURESH KUMAR A
1040	PO/CLRI/1397/2(02)430/25-26	CLRI/2025-26/Direct Purchase/CON/1051	19-11-25	Direct Purchase	31-12-25	CONSUMA	GAP002410	Chemicals	55287.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1041	PO/CLRI/1401/2(02)/435/25-26	CLRI/2025-26/Direct Purchase/CON/1050	19-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2506	Chemicals	8850.00	Thamil Kumaran Enterprises	SURESH KUMAR A
1042	Pur/1(01)/27/2025-26	CLRI/2025-26/GEM/CAP/1049	19-11-25	GEM	17-01-26	CAPITAL	MMP35201	PLANETARY BALL MILL	3363000.00	TOSHINIWAL BROS..(SR) PRIVATE LIMITED	MURUGAN D
1043	PUR/1(01)/118/2025-26	CLRI/2025-26/GEM/CAP/1054	19-11-25	GEM	20-11-25	CAPITAL	OLP2550	REFRIGERATED CENTRIFUGE	489700.00	Biotech and Scientific Industries	SURESH S
1044	PUR/1(02)/106/2025-26	CLRI/2025-26/GEM/CON/1055	19-11-25	GEM	20-11-25	CONSUMA	FIR030301	B+ve detachable surgical blades	10000.00	Mudit Surgicals	NITIN PRAKASH LOBO
1045	pur/1(02)/106/2025-26	CLRI/2025-26/GEM/CON/1057	19-11-25	GEM	20-11-25	CONSUMA	FIR030301	HAIR DRYER	1508.00	BHANU TRADING COMPANY	NITIN PRAKASH LOBO
1046	Pur/2(09)/45/2025-26	CLRI/2025-26/LPC/CAP/1063	20-11-25	LPC	22-12-25	CAPITAL	OLP2550	DIE PRESS MOULDING AND PLATE MACHINE	600000.00	SBK Hydraulic Industries	SATHISH M
1047	Pur/3(05)/7/2025-26	CLRI/2025-26/RC/CON/1079	20-11-25	RC	22-12-25	CONSUMA	STS 2517	Gases	6245.00	Raja Agency	AVINASH M
1048	Pur/3(01)/54/2025-26	CLRI/2025-26/RC/CON/1081	20-11-25	RC	05-01-26	CONSUMA	FTT50507	Chemicals	11948.00	M/s. Southernindia Scientific Corporation	MAHARAJA P
1049	Pur/2(10)/30/2025-26	CLRI/2025-26/LPC/CON/1060	20-11-25	LPC	22-12-25	CONSUMA	OLP 2503	Other Consumable	45511.00	INDOPELLI GLOBAL PRIVATE LIMITED	RAJESH C M
1050	Pur/1(02)/118/2025-26	CLRI/2025-26/GEM/CON/1066	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Other Consumable	3096.00	Indonik Solution	THANIGAIVEL V
1051	Pur/2(09)/46/2025-26	CLRI/2025-26/LPC/CAP/1078	20-11-25	LPC	22-12-25	CAPITAL	HCP002502	SWING BEAM ARM CLICKING PRESS MACHINE , LEATHER EMBOSING MACHINE, MANUAL SINGLE NEEDLE	602873.00	Star International Pvt Ltd	AMIT KUMAR PRAJAPATI
1052	pur/1(02)/117/2025-26	CLRI/2025-26/GEM/CON/1061	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Research Consumable	99800.00	S.P.SPECIALITY CHEMICALS	AJANTHA J
1053	PUR/1(02)/117/2025-26`	CLRI/2025-26/GEM/CON/1064	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Whatman® quantitative filter paper, ashless, Grade 41	29130.00	Futura Shop	AJANTHA J

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1054	pur/1(02)/117/2025-26	CLRI/2025-26/GEM/CON/1065	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Whatman® quantitative filter paper, ashless, Grade 42	41850.00	J & B MEDICAL AND SURGICALS	AJANTHA J
1055	PUR/1(02)/117/2025-26	CLRI/2025-26/GEM/CON/1059	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Research Consumable	94999.00	VINAYAGA ENTERPRISES	AJANTHA J
1056	pur/1(02)/109/2025-26	CLRI/2025-26/GEM/CON/1072	20-11-25	GEM	21-11-25	CONSUMA	FTT30504	TARSONS Magnetic Stirring Bar	4600.00	Pearl International	SUJATA MANDAL
1057	PUR/1(02)/109/2025-26	CLRI/2025-26/GEM/CON/1071	20-11-25	GEM	29-11-25	CONSUMA	FTT30504	TARSONS magnetic stirring bar	3400.00	Pearl International	SUJATA MANDAL
1058	pur/1(02)/113/2025-26	CLRI/2025-26/GEM/CON/1069	20-11-25	GEM	29-11-25	CONSUMA	STS 2516	BATTERY	20000.00	POOJA ENTERPRISES	RAJENDRA PRASAD S
1059	PUR/1(02)/117/2025-26	CLRI/2025-26/GEM/CON/1067	20-11-25	GEM	20-11-25	CONSUMA	P07 INFRA - 2025_26	Tissue Paper roll	20090.00	S.P.SPECIALITY CHEMICALS	THANIGAIVEL V
1060	Pur/2(10)/30/2025-26	CLRI/2025-26/LPC/CON/1053	20-11-25	LPC	22-12-25	CONSUMA	OLP 2503	Other Consumable	26161.00	INDOPELLI GLOBAL PRIVATE LIMITED	RAJESH C M
1061	Pur/2(10)/30/2025-26	CLRI/2025-26/LPC/CON/1074	20-11-25	LPC	22-12-25	CONSUMA	OLP 2503	Other Consumable	36100.00	INDOPELLI GLOBAL PRIVATE LIMITED	RAJESH C M
1062	pur/1(109)/2025-26	CLRI/2025-26/GEM/CON/1075	20-11-25	GEM	29-11-25	CONSUMA	FTT30504	Other Consumable	1500.00	GS Enterprises	SUJATA MANDAL
1063	pur/1(02)/113/2025-26	CLRI/2025-26/GEM/CON/1070	20-11-25	GEM	29-11-25	CONSUMA	STS 2516	BATTERY	25000.00	POOJA ENTERPRISES	RAJENDRA PRASAD S
1064	pur/1(02)/116/2025-26	CLRI/2025-26/GEM/CON/1080	20-11-25	GEM	21-11-25	CONSUMA	STS 2528	HP 30A CF230A Black Laser Jet Toner Cartridge	12302.00	OM Corporations	KINNERA CHINABABU
1065	pur/1(02)/116/2025-26	CLRI/2025-26/GEM/CON/1089	21-11-25	GEM	21-11-25	CONSUMA	STS 2528	HP 32A CF232A Black Laser Jet Toner Cartridge	16003.00	OM Corporations	KINNERA CHINABABU
1066	pur/1(01)/126/2025-26	CLRI/2025-26/GEM/CAP/1111	21-11-25	GEM	04-12-25	CAPITAL	OLP2550	Matrix PABX System	89900.00	VGON PRIVATE LIMITED	SATHISH M

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1067	PUR/1(02)/120/2025-26	CLRI/2025-26/GEM/CON/1092	21-11-25	GEM	21-11-25	CONSUMA	GAP 2405	12 V, 42 Ah, SMF Batteries for 10 KVA UPS	99600.00	Hyper Technologies and Solution	SRINIVASAN A
1068	pur/1(01)/102/2025-26	CLRI/2025-26/GEM/CAP/1105	21-11-25	GEM	04-12-25	CAPITAL	GAP002410	ROTARY EVAPORATOR	945000.00	ASEAN SCIENTIFIC EXPRESS	EASWARAMOORTHIS
1069	PO/CLRI/1341/2(02)/423/2025-26	CLRI/2025-26/Direct Purchase/CON/1113	21-11-25	Direct Purchase	09-01-26	CONSUMA	FIR030304	Research Consumable	17080.00	Merck Life Science Private Limited	DR GANESAN P
1070	PO/CLRI/1439/2(02)/436/25-26	CLRI/2025-26/Direct Purchase/CON/1062	21-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2505	Replacement of spares	7021.00	KOTHAI ENTERPRISES	PRAMOD KUMAR MITTAL
1071	pur/1(01)/23/2025-26	CLRI/2025-26/GEM/CAP/1114	21-11-25	GEM	04-12-25	CAPITAL	OLP2550	TREE POLE PRUNER	40000.00	Preet Gardening	THILLAI SIVAKUMAR N
1072	Pur/3(01)/59/2025-26	CLRI/2025-26/RC/CON/1103	21-11-25	RC	05-01-26	CONSUMA	STS 2517	Research Consumable	1006497.00	M/s. Southernindia Scientific Corporation	AVINASH M
1073	pur/1(02)/121/2025-26	CLRI/2025-26/GEM/CON/1119	21-11-25	GEM	04-12-25	CONSUMA	OLP 2514	Other Consumable	2500.00	M/S BABU LAL ENTERPRIESE	SURESH KUMAR A
1074	pur/1(02)/121/2025-26	CLRI/2025-26/GEM/CON/1121	21-11-25	GEM	04-12-25	CONSUMA	OLP 2514	Other Consumable	2500.00	M/S BABU LAL ENTERPRIESE	SURESH KUMAR A
1075	pur/1(02)/127/2025-26	CLRI/2025-26/GEM/CON/1115	21-11-25	GEM	04-12-25	CONSUMA	OLP 2506	Other Consumable	14997.00	The Precision Scientific Co (CBE)	DR GANESAN P
1076	pur/1(02)/119/2025-26	CLRI/2025-26/GEM/CON/1096	21-11-25	GEM	25-11-25	CONSUMA	HCP002502	KYOCERA tonner cartridge TK-8349K	11498.00	HARIOM ENTERPRISE	SATHIAMOORTHY G
1077	pur/1(02)/119/2025-26	CLRI/2025-26/GEM/CON/1097	21-11-25	GEM	25-11-25	CONSUMA	HCP002502	KYOCERA tonner cartridge TK-8349Y	8758.00	HARIOM ENTERPRISE	SATHIAMOORTHY G
1078	Pur/3(01)/63/2025-26	CLRI/2025-26/RC/CON/1086	21-11-25	RC	05-01-26	CONSUMA	OLP 2506	Other Consumable	41057.00	M/S. THE ILE CO	SURESH KUMAR A
1079	PO/CLRI/1244/2(02)/428/25-26	CLRI/2025-26/Direct Purchase/CON/1082	21-11-25	Direct Purchase	08-01-26	CONSUMA	OLP 2506	Research Consumable	58925.00	Synergy Scentific Services Private Limited	DR GANESAN P

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1080	Pur/2(09)/34/2025-26	CLRI/2025-26/LPC/CAP/1100	21-11-25	LPC	22-12-25	CAPITAL	PPP240003	TWIN STATION TOE PUFF ATTACHING MACHINE, BELL KNIFE UPPER SKIVING MACHINE	271400.00	CMI Machines Pvt Ltd	BHARATHKUMAR G
1081	Pur/2(09)/33/2025-26	CLRI/2025-26/LPC/CAP/1106	21-11-25	LPC	22-12-25	CAPITAL	PPP240003	UV ADHESIVE ACTIVATOR MACHINE, CHILLER MACHINE	1062000.00	CMI Machines Pvt Ltd	RAJ KUMAR SOY
1082	Pur/2(09)/37/2025-26	CLRI/2025-26/LPC/CAP/1088	21-11-25	LPC	22-12-25	CAPITAL	PPP240003	LASER CUTTING MACHINE	413000.00	CMI Machines Pvt Ltd	AKASH BHALLA
1083	Pur/3(02)/6/2025-26	CLRI/2025-26/RC/CON/1083	21-11-25	RC	05-01-26	CONSUMA	FTT50507	Glassware	16810.00	Patel Chem De Drugs	MAHARAJA P
1084	PUR/1(02)/119/2025-26	CLRI/2025-26/GEM/CON/1098	21-11-25	GEM	25-11-25	CONSUMA	HCP002502	KYOCERA tonner cartridge TK-8349M	8758.00	HARIOM ENTERPRISE	SATHIAMOORTHY G
1085	PO/CLRI/1352/2(02)/418/25-26	CLRI/2025-26/Direct Purchase/CON/1068	21-11-25	Direct Purchase	08-01-26	CONSUMA	FIR030304	Research Consumable	67845.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1086	pur/1(02)/125/2025-26	CLRI/2025-26/GEM/CON/1108	21-11-25	GEM	27-11-25	CONSUMA	GAP002409	Research Consumable	11109.00	TechBio	V G VAIDYANATHAN
1087	Pur/3(01)/61/2025-26	CLRI/2025-26/RC/CON/1087	21-11-25	RC	05-01-26	CONSUMA	FIR030304	Research Consumable	22249.00	M/s. Southernindia Scientific Corporation	DR GANESAN P
1088	PO/CLRI/1347/2(02)/419/25-26	CLRI/2025-26/Direct Purchase/CON/1073	21-11-25	Direct Purchase	08-01-26	CONSUMA	OLP 2506	Research Consumable	38150.00	Gene Technologies	DR GANESAN P
1089	pur/1(02)/126/2025-26	CLRI/2025-26/GEM/CAP/1110	21-11-25	GEM	19-12-25	CAPITAL	OLP2550	WATER BATH	81000.00	DIGITECH SYSTEMS	SATHISH M
1090	PO/CLRI/1351/2(02)/421/25-26	CLRI/2025-26/Direct Purchase/CON/1076	21-11-25	Direct Purchase	08-01-26	CONSUMA	FIR030304	Research Consumable	16581.00	Cellin Bio	DR GANESAN P
1091	PO/CLRI/1399/2(02)/432/2025-26	CLRI/2025-26/Direct Purchase/CON/1109	21-11-25	Direct Purchase	21-01-26	CONSUMA	OLP 2514	Research Consumable	51795.00	Genex India Bioscience Pvt Ltd	SURESH KUMAR A
1092	pur/1(01)/126/2025-26	CLRI/2025-26/GEM/CAP/1112	21-11-25	GEM	04-12-25	CAPITAL	OLP2550	WEIGHING SCALE	49500.00	DIGITECH SYSTEMS	SATHISH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1093	Pur/2(09)/47/2025-26	CLRI/2025-26/LPC/CAP/1122	21-11-25	LPC	22-12-25	CAPITAL	OLP2550	High pressure drain pipe washer with cleaning/sewer jetter kit & drain auger	997761.00	UDHAYA ELECTRICALS	THILLAI SIVAKUMAR N
1094	pur/1(02)/126/2025-26	CLRI/2025-26/GEM/CON/1116	21-11-25	GEM	04-12-25	CONSUMA	OLP 2506	Other Consumable	19750.00	Pearl International	DR GANESAN P
1095	PO/CLRI/1396/2(02)/429/25-26	CLRI/2025-26/Direct Purchase/CON/1102	21-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2512	Glassware	6757.00	Sudhagar Biological and Chemicals Pvt Ltd	Dr Amrita Das
1096	pur/1(01)/115/2025-26	CLRI/2025-26/GEM/CAP/1101	21-11-25	GEM	21-11-25	CAPITAL	GAP 2408	REFRIGERATOR	11951.00	NEXUS WORLD	SUNDARAPANDIYAN S
1097	Pur/2(09)/49/2025-26	CLRI/2025-26/LPC/CAP/1123	21-11-25	LPC	22-12-25	CAPITAL	GAP 2408	LAB COATER	1239000.00	Shakti Textile Engineers Pvt Ltd	SUNDARAPANDIYAN S
1098	PO/CLRI/1336/2(02)/416/25-26	CLRI/2025-26/Direct Purchase/CON/1104	21-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2505	Other Consumable	14974.00	MVDS INDUSTRIES	RAJESH C M
1099	PO/CLRI/1438/2(04)22/25-26	CLRI/2025-26/Direct Purchase/CON/1118	21-11-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA	Service Charge for Carbon dioxide Incubator	63602.00	SLV Biosolutions	DR GANESAN P
1100	pur/1(02)/120/2025-26	CLRI/2025-26/GEM/CON/1091	21-11-25	GEM	21-11-25	CONSUMA	GAP 2405	12 V, 28 Ah, SMF Batteries for 10 KVA UPS	27900.00	Hyper Technologies and Solution	SRINIVASAN A
1101	PO/CLRI/1359/2(02)420/25-26	CLRI/2025-26/Direct Purchase/CON/1107	21-11-25	Direct Purchase	08-01-26	CONSUMA	FIR030304	Research Consumable	45310.00	Tamil Kumaran Enterprises	DEBASIS SAMANTA
1102	pur/1(02)/121/2025-26	CLRI/2025-26/GEM/CON/1117	21-11-25	GEM	04-12-25	CONSUMA	OLP 2514	Other Consumable	5000.00	CELERY PHARMA PRIVATE LIMITED	SURESH KUMAR A
1103	Pur/2(10)/31/2025-26	CLRI/2025-26/LPC/CON/1090	21-11-25	LPC	22-12-25	CONSUMA	P07 INFRA	Replacement of spares	217828.00	Instruments Care (Chennai) Pvt Ltd	SURESH KUMAR A
1104	pur/1(02)/123/2025-26	CLRI/2025-26/GEM/CON/1099	21-11-25	GEM	25-11-25	CONSUMA	STS 2517	Stapler HP 10	89500.00	HIGH-TECH ENTERPRISES	AVINASH M
1105	PUR/1(01)/121/2025-26	CLRI/2025-26/GEM/CAP/1094	21-11-25	GEM	04-12-25	CAPITAL	OLP2550	Laboratory refrigerator >300<=500Ltr capacity	49940.00	Diligent Trading Corporation	SRI BALA KAMESWARI K

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1106	Pur/3(01)/56/2025-26	CLRI/2025-26/RC/CON/1085	21-11-25	RC	05-01-26	CONSUMA	FTT50507	Research Consumable	5623.00	M/S. THE ILE CO	MAHARAJA P
1107	Pur/3(01)/55/2025-26	CLRI/2025-26/RC/CON/1084	21-11-25	RC	05-01-26	CONSUMA	OLP 2506	Other Consumable	28093.00	M/S. THE ILE CO	DR GANESAN P
1108	Pur/3(04)/44/2025-26	CLRI/2025-26/RC/CON/1120	21-11-25	RC	22-12-25	CONSUMA	STS 2511	Medicine	158954.00	Heal & Care	AKALYA J
1109	PUR/1(02)/124/2025-26	CLRI/2025-26/GEM/CON/1093	21-11-25	GEM	21-11-25	CONSUMA	OLP 2512	Other Consumable	1500.00	GS Enterprises	Dr Amrita Das
1110	pur/1(02)/126/2025-26	CLRI/2025-26/GEM/CON/1095	21-11-25	GEM	04-12-25	CONSUMA	STS 2528	Ricoh print cartridge MP 3554s BLACK	7435.00	Tashi Products And Services	MOHAN S
1111	PO/CLRI/1346/2(02)427/25-26	CLRI/2025-26/Direct Purchase/CON/1077	21-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2506	Research Consumable	5900.00	Instruments and Chemicals Co	DR GANESAN P
1112	PO/CLRI/1346/2(02)427/25-26	CLRI/2025-26/GEM/CON/1133	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	CytoScientific Plastic Standard Conical Tips	5900.00	Cyto Scientific	SATHYARAJ G
1113	PUR/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1137	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	THERMO NUNC Hydrophilic surface 6 Multiwell Plates For Tissue Culture	2360.00	SHREE SHYAM ENTERPRISES	SATHYARAJ G
1114	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1139	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	7200.00	Pearl International	SATHYARAJ G
1115	PUR/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1128	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	200.00	MAHI ENTERPRISES	SATHYARAJ G
1116	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1141	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	3250.00	Pearl International	SATHYARAJ G
1117	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1135	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	16000.00	Daily2kart	SATHYARAJ G
1118	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1129	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	2080.00	OM ENTERPRISES	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1119	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1132	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	94590.00	TechBio	SATHYARAJ G
1120	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1134	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	1190.00	Cyto Scientific	SATHYARAJ G
1121	1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1136	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	12500.00	Saral Enterprises	SATHYARAJ G
1122	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1138	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	6460.00	Pearl International	SATHYARAJ G
1123	PUR/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1131	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	48540.00	WATER LAB	SATHYARAJ G
1124	pur/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1140	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	7800.00	Pearl International	SATHYARAJ G
1125	PUR/1(02)/73/2025-26	CLRI/2025-26/GEM/CON/1130	24-11-25	GEM	25-11-25	CONSUMA	MMP35201	Other Consumable	3745.00	Futura Shop	SATHYARAJ G
1126	PO/CLRI/1410/2(02)449/2025-26	CLRI/2025-26/Direct Purchase/CON/1154	25-11-25	Direct Purchase	30-12-25	CONSUMA	GAP002409	Chemicals	33099.00	Sudhagar Biological and Chemicals Pvt Ltd	V G VAIDYANATHAN
1127	PO/CLRI/1364/2(02)422/25-26	CLRI/2025-26/Direct Purchase/CON/1145	25-11-25	Direct Purchase	08-01-26	CONSUMA	OLP 2506	Chemicals	83756.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1128	PO/CLRI/1365/2(02)417/2025-26	CLRI/2025-26/Direct Purchase/CON/1149	25-11-25	Direct Purchase	17-12-25	CONSUMA	OLP 2506	Chemicals	84842.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1129	PO/CLRI/1361/2(02)425/25-26	CLRI/2025-26/Direct Purchase/CON/1150	25-11-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA	Other Consumable	117947.00	SPECTRALYTIC SCIENTIFIC INDIA PRIVATE LIMITED	THILLAI SIVAKUMAR N
1130	PUR/1(02)/122/2025-26	CLRI/2025-26/GEM/CON/1158	25-11-25	GEM	06-12-25	CONSUMA	STS 2517	Other Consumable	10548.00	OM Corporations	DEEPAK KUMAR M
1131	Pur/2(09)/31/2025-26	CLRI/2025-26/LPC/CAP/1127	25-11-25	LPC	22-12-25	CAPITAL	PPP240003	Edge Trimming Machine, Pneumatic Hammering machine, Sole stitching machine, Seam Rubbing	749300.00	CMI Machines Pvt Ltd	RAJ KUMAR SOY

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1132	Pur/2(09)/39/2025-26	CLRI/2025-26/LPC/CAP/1126	25-11-25	LPC	22-12-25	CAPITAL	PPP240003	TPU FUSING MACHINE	796500.00	CMI Machines Pvt Ltd	AKASH BHALLA
1133	PO/CLRI/1440/2(02)/452/2025-26	CLRI/2025-26/Direct Purchase/CON/1125	25-11-25	Direct Purchase	31-12-25	CONSUMA	FTT30504	Other Consumable	198240.00	BVN Instruments (Madras) Private Ltd	N PRIYA
1134	PO/CLRI/1400/2(02)/433/25-26	CLRI/2025-26/Direct Purchase/CON/1146	25-11-25	Direct Purchase	04-02-26	CONSUMA	OLP 2506	Chemicals	59378.00	Dialab	SURESH KUMAR A
1135	PO/CLRI/1412/2(02)439/2025-26	CLRI/2025-26/Direct Purchase/CON/1153	25-11-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA - 2025_26	Spare -Atomizer	5310.00	SYSTRONICS (INDIA) LIMITED	CHEIRMA DURAI K
1136	pur/1(02)/122/2025-26	CLRI/2025-26/GEM/CON/1156	25-11-25	GEM	06-12-25	CONSUMA	STS 2517	hp TONER 975X Yellow hp TONER 975X Yellow	10058.00	OM Corporations	DEEPAK KUMAR M
1137	PO/CLRI/1473/2(02)450/2025-26	CLRI/2025-26/Direct Purchase/CON/1124	25-11-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA - 2025_26	Research Consumable	41982.00	BVN Instruments (Madras) Private Ltd	AJANTHA J
1138	PO/CLRI/1417/2(02)/444/2025-26	CLRI/2025-26/Direct Purchase/CON/1151	25-11-25	Direct Purchase	08-01-26	CONSUMA	FIR030301	Chemicals	102315.00	Sigma Aldrich Chemicals Private Limited	NITIN PRAKASH LOBO
1139	PO/CLRI/1402/2(04)/23/2025-26	CLRI/2025-26/Direct Purchase/CON/1148	25-11-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA	Repair/ Service for Autoclave Serial No: 7431SLEFAAHA	12980.00	Equitron Medica P Ltd	THILLAI SIVAKUMAR N
1140	pur/1(02)/122/2025-26	CLRI/2025-26/GEM/CON/1159	25-11-25	GEM	06-12-25	CONSUMA	STS 2517	hp TONER 975X Cyan	10058.00	OM Corporations	DEEPAK KUMAR M
1141	pur/1(02)122/2025-26	CLRI/2025-26/GEM/CON/1157	25-11-25	GEM	06-12-25	CONSUMA	STS 2517	hp TONER 975X Magenta	10058.00	OM Corporations	DEEPAK KUMAR M
1142	PO/CLRI/2(02)448/2025-26	CLRI/2025-26/Direct Purchase/CON/1152	25-11-25	Direct Purchase	17-12-25	CONSUMA	MMP35201	Chemicals	74678.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
1143	PUR/1(01)/124/2025-26	CLRI/2025-26/GEM/CAP/1160	25-11-25	GEM	06-12-25	CAPITAL	GAP 2408	VERTICAL ELECTROPHORESIS SYSTEM	96749.00	Gene Technologies	MADHAN B
1144	PO/CLRI/1431/2(02?)437/25-26	CLRI/2025-26/Direct Purchase/CON/1143	25-11-25	Direct Purchase	31-12-25	CONSUMA	STS 2511	Medicine	13500.00	MEDICINE POINT	AKALYA J

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1145	PO/CLRI/1432/2(02)/447/2025-26	CLRI/2025-26/Direct Purchase/CON/1155	25-11-25	Direct Purchase	31-12-25	CONSUMA	OLP 2506	Research Consumable	25049.00	Cellin Bio	SURESH KUMAR A
1146	PUR/1(01)/124/2025-26	CLRI/2025-26/GEM/CAP/1161	25-11-25	GEM	06-12-25	CAPITAL	GAP 2408	Numeric line interactive UPS with AVR of Rating 1.0 KVA	10500.00	M/S GENTAL ENTERPRISES	MADHAN B
1147	PO/CLRI/1342/2(02)/424/2025-26	CLRI/2025-26/Direct Purchase/CON/1144	26-11-25	Direct Purchase	08-01-26	CONSUMA	OLP 2506	Forskolin-TA9H9A9A464D-10MG	19260.00	Merck Life Science Private Limited	DR GANESAN P
1148	PO/CLRI/1529/2(02)/479/25-26	CLRI/2025-26/Direct Purchase/CAP/1163	26-11-25	Direct Purchase	26-12-25	CAPITAL	OLP2550	SUPPLY INSTALLATION ONE PLUS ONE TELEPHONE SYSTEM	19470.00	SRI BALAJI ENTERPRISES	Divya MS
1149	PUR/2(10)/32/2025-26	CLRI/2025-26/LPC/CON/1164	26-11-25	LPC	30-11-25	CONSUMA	P07 INFRA	ADOBE CREATIVE CLOUD software	892080.00	THELEMA INFOTECH SOLUTION (OPC) PVT.LTD	BANUSREE M
1150	PO/CLRI/2(02)/426/2025-26	CLRI/2025-26/Direct Purchase/CON/1147	26-11-25	Direct Purchase	18-12-25	CONSUMA	OLP 2506	Research Consumable	80291.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1151	PO/CLRI/1430/2(02)/438/2025-26	CLRI/2025-26/Direct Purchase/CON/1142	26-11-25	Direct Purchase	31-12-25	CONSUMA	STS 2511	Medicine	35639.00	RAJ SHREE PHARMA	AKALYA J
1152	Pur/3(01)/53/25-26	CLRI/2025-26/RC/CON/1176	27-11-25	RC	12-01-26	CONSUMA	GAP002410	Research Consumable	75190.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1153	Pur/3(01)/60/25-26	CLRI/2025-26/RC/CON/1168	27-11-25	RC	12-01-26	CONSUMA	OLP 2506	Chemicals	39613.00	M/s. Southernindia Scientific Corporation	SURESH KUMAR A
1154	Pur/3(01)/65/25-26	CLRI/2025-26/RC/CON/1174	27-11-25	RC	12-01-26	CONSUMA	FTT30504	Chemicals	2867.00	Evolution Life Sciences	SUJATA MANDAL
1155	Pur/3(01)/64/25-26	CLRI/2025-26/RC/CON/1166	27-11-25	RC	12-01-26	CONSUMA	STS 2531	Chemicals	11894.00	M/s. Southernindia Scientific Corporation	V G VAIDYANATHAN
1156	Pur/3(01)/66/25-26	CLRI/2025-26/RC/CON/1167	27-11-25	RC	12-01-26	CONSUMA	HCP00101	Chemicals	57348.00	Evolution Life Sciences	GANESH S
1157	Pur/3(01)/62/25-26	CLRI/2025-26/RC/CON/1165	27-11-25	RC	12-01-26	CONSUMA	OLP 2512	Chemicals	47047.00	Evolution Life Sciences	Dr Amrita Das

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1158	Pur/3(01)/70/25-26	CLRI/2025-26/RC/CON/1170	27-11-25	RC	12-01-26	CONSUMA	HCP00054	Chemicals	8496.00	M/s. Southernindia Scientific Corporation	JAYAKUMAR G C
1159	Pur/3(02)/7/25-26	CLRI/2025-26/RC/CON/1177	27-11-25	RC	12-01-26	CONSUMA	HCP00054	Glassware	11234.00	M/S. THE ILE CO	JAYAKUMAR G C
1160	Pur/3(01)/71/25-26	CLRI/2025-26/RC/CON/1173	27-11-25	RC	12-01-26	CONSUMA	OLP 2506	Chemicals	70865.00	M/S. THE ILE CO	AYYADURAI N
1161	Pur/3(01)/69/25-26	CLRI/2025-26/RC/CON/1169	27-11-25	RC	12-01-26	CONSUMA	HCP00101	Chemicals	16132.00	M/s. Southernindia Scientific Corporation	GANESH S
1162	Pur/3(01)/67/25-26	CLRI/2025-26/RC/CON/1172	27-11-25	RC	12-01-26	CONSUMA	OLP 2514	Chemicals	56559.00	M/S. THE ILE CO	SURESH KUMAR A
1163	Pur/3(01)/68/25-26	CLRI/2025-26/RC/CON/1171	27-11-25	RC	12-01-26	CONSUMA	HCP00054	Chemicals	65610.00	M/S. THE ILE CO	JAYAKUMAR G C
1164	1(02)/81/25-26	CLRI/2025-26/GEM/CON/1175	27-11-25	GEM	10-12-25	CONSUMA	P07 INFRA	Microsoft 365 Business Standard Licenses for Organizational use in annual subscription mode	671415.00	Sniper Systems & Solutions Private Limited	BANUSREE M
1165	Pur/4(04)/46/2024-25	CLRI/2025-26/Global Tender/CAP/1162	28-11-25	Global Tender	02-03-26	CAPITAL	OLP 2450	FULLY AUTOMATIC FORCE TENSIO METER WITH CMC MEASUREMENTS AND ADHESIVE FORCE	8272014.00	ELMACK ENGG SERVICES PVT LTD	MD. SAYEM ALAM
1166	Pur/2(09)/46/2025-26	CLRI/2025-26/LPC/CAP/1179	28-11-25	LPC	31-12-25	CAPITAL	HCP002502	EMBOSSING MACHINE, SINGLE NEEDLE FLATBED HEAVY DUTY ZIG-ZAG SEWING	602873.00	Star International Pvt Ltd	AMIT KUMAR PRAJAPATI
1167	Pur/2(09)/50/2025-26	CLRI/2025-26/LPC/CAP/1178	28-11-25	LPC	18-01-26	CAPITAL	OLP2550	Centrifuge 5910 Ri, refrigerated, High speed solution with FA-6x50, 230V/50 - 60 Hz	1792309.00	Eppendorf India Private Limited	SWARNALATHA S
1168	PO/CLRI/1485/2(02)/478/25-26	CLRI/2025-26/Direct Purchase/CON/1181	02-12-25	Direct Purchase	30-12-25	CONSUMA	P07 INFRA - 2025_26	Other Consumable	2301.00	SPAC-N-SERVICE	SANDIPAN CHATTERJEE
1169	PO/CLRI/1484/2(02)477/2025-26	CLRI/2025-26/Direct Purchase/CON/1182	02-12-25	Direct Purchase	30-12-25	CONSUMA	P07 INFRA - 2025_26	Replacement of spares	40710.00	SPAC-N-SERVICE	SANDIPAN CHATTERJEE
1170	Pur/2(02)/442/25-26	CLRI/2025-26/Direct Purchase/CON/1185	02-12-25	Direct Purchase	25-12-25	CONSUMA	MMP35201	REPAIRING AND REPLACEMENT OF SPARES FOR LEATHER EXPERIMENT DRUM	18585.00	RONALD SERVICE COMPANY	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1171	Pur/2(04)/27/25-26	CLRI/2025-26/Direct Purchase/CON/1184	02-12-25	Direct Purchase	15-12-25	CONSUMA	STS 2517	REPAIR OF CUPBOARDS	88500.00	M/s. Sri Sakthi Lab Solutions	K P S GANAPATHY
1172	PO/CLRI/1420/2(02)/445/2025-26	CLRI/2025-26/Direct Purchase/CON/1180	02-12-25	Direct Purchase	30-12-25	CONSUMA	FTT30504	685445-500G-Halloysite nanoclay	21839.00	Sigma Aldrich Chemicals Private Limited	SUJATA MANDAL
1173	1(02)/81/25-26	CLRI/2025-26/GEM/CON/1205	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	KEI FR-LSH 2.5 Red Annealled copper Type D	671415.00	TECHMART DIGITAL SYSTEMS PRIVATE LIMITED	RAJENDRA PRASAD S
1174	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1201	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor Brass White Piano Type Modular Domestic Electrical sockets	1375.00	KESARI ENTERPRISES	RAJENDRA PRASAD S
1175	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1194	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Jhalani true coupling bends slip type 20mm	1260.00	Jhalani Enterprises	RAJENDRA PRASAD S
1176	PUR/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1213	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	GEW no electrolytic tough pitched (ETP) copper (thinned) 100	3177.00	SHOPSKY INDIA	RAJENDRA PRASAD S
1177	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1207	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	crompton LED Tube Light (Retrofit Type) 20 Watts	27126.00	FUTURE ELECTRONICS	RAJENDRA PRASAD S
1178	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1206	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	CABLE	50400.00	S.K. CABLE COMPANY	RAJENDRA PRASAD S
1179	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1189	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	MCB	13018.00	BHARAT SALES	RAJENDRA PRASAD S
1180	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1200	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	ELETRICAL SOCKETS	2474.00	OM HARDWARE AND ELECTRICALS	RAJENDRA PRASAD S
1181	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1195	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	ELECTRIC BELLS	12000.00	Shaheen Enterprises	RAJENDRA PRASAD S
1182	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1208	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	SWITCH	1750.00	KESHAV ENTERPRISES	RAJENDRA PRASAD S
1183	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1188	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	KEI FR-LSH 1.5 Red Annealled copper Type D (KEI)	22167.00	YES CELEBRATION	RAJENDRA PRASAD S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1184	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1191	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor Brass 1 way switch Modular Piano Type Electrical switches	1756.00	SHOURYA ENTERPRISES	RAJENDRA PRASAD S
1185	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1214	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	powerwin 2.5 uF self healing capacitor	1685.00	DEEPAK ELECTRIC CO	RAJENDRA PRASAD S
1186	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1198	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Cross Recessed Counter-sunk Flat Head Self Drilling Screw	150.00	SITAM ENTERPRISES	RAJENDRA PRASAD S
1187	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1211	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	PRECISION insulated electrical conduit pipe 3 meter	4649.00	M/S SIMRAN ENTERPRISES	RAJENDRA PRASAD S
1188	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1190	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor surface type Piano Type non modular Electrical switches	1572.00	RADHE RADHE	RAJENDRA PRASAD S
1189	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1193	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Jhalani true Coupling bends - Slip type 25 mm	1630.00	Jhalani Enterprises	RAJENDRA PRASAD S
1190	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1192	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor 75 mm x 75 mm x 50 mm Indoor	2695.00	Shaheen Enterprises	RAJENDRA PRASAD S
1191	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1202	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor Brass 1 way switch Modular Piano Type Electrical switches	1722.00	RADHE RADHE	RAJENDRA PRASAD S
1192	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1199	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor 210 mm x 135 mm x 50 mm Indoor	7959.00	GANESH CHAND AGARWAL	RAJENDRA PRASAD S
1193	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1197	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	L & T 2 Astronomical Timer For Street Light Control	2463.00	HEERA SUPPLIERS	RAJENDRA PRASAD S
1194	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1203	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	Anchor FR-LSH 4 Black Annealed copper Type D	56025.00	KESHAV ENTERPRISES	RAJENDRA PRASAD S
1195	pur/1(02)/115/2025-26	CLRI/2025-26/GEM/CON/1212	04-12-25	GEM	04-12-25	CONSUMA	STS 2516	PRECISION INSULATED ELECTRICAL CONDUIT PIPE 3 METER	3748.00	M/S SIMRAN ENTERPRISES	RAJENDRA PRASAD S
1196	Pur/1(01)/49/2025-26	CLRI/2025-26/Open Tender/CAP/1183	05-12-25	Open Tender	02-03-26	CAPITAL	OLP2550	LIGHT BASED DLP BIOPRINTER	3344860.00	Dhanvanthri Speciality Pharma Pvt Ltd	AYYADURAI N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1197	pur/1(01)/141/2025-26	CLRI/2025-26/GEM/CAP/1265	05-12-25	GEM	17-12-25	CAPITAL	OLP2550	MONITOR	11487.00	HARSH ENTERPRISES	PENDEM KAVITHA
1198	PO/CLRI/2(02)/454/2025-26	CLRI/2025-26/Direct Purchase/CON/1187	05-12-25	Direct Purchase	22-01-26	CONSUMA	FIR030301	Repair of Laboratory Refrigerator	17700.00	Labtech Instruments	JAYAKUMAR G C
1199	PO/CLRI/1442/2(02)/466/2025-26	CLRI/2025-26/Direct Purchase/CON/1223	05-12-25	Direct Purchase	09-01-26	CONSUMA	P07 INFRA	SERVICE CHARGES FOR DRB200 COD DIGESTOR	31860.00	Microtek Technologies	MAHARAJA P
1200	PUR/1(01)/132/2025-26	CLRI/2025-26/GEM/CAP/1236	05-12-25	GEM	16-01-26	CAPITAL	OLP2550	12U Network Rack	6240.00	DATA Rack Technologies	B KARTHIKEYAN
1201	PO/CLRI/1489/2(02)/2025-26	CLRI/2025-26/Direct Purchase/CON/1253	05-12-25	Direct Purchase	05-02-26	CONSUMA	OLP 2506	1610377 - Precision Plus Proteinâ„ Dual Xtra Prestained Protein Standards 500 Î¼l, mixture of 12 recombinant	35914.00	Gene Technologies	AYYADURAI N
1202	PO/CLRI/1416/2(02)/443/2025-26	CLRI/2025-26/Direct Purchase/CON/1254	05-12-25	Direct Purchase	09-01-26	CONSUMA	P07 INFRA	Glassware	36388.00	SP Speciality Chemicals	SURESH S
1203	po/clri/1446/2(02)/462/2025-26	CLRI/2025-26/Direct Purchase/CON/1244	05-12-25	Direct Purchase	31-12-25	CONSUMA	P07 INFRA	Service & Installation Commissioning for the ozone generator	8850.00	YAZHL ECO SYSTEMS PRIVATE LIMITED	MAHARAJA P
1204	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1230	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Other Consumable	2000.00	L.N. Industries	GANESH S
1205	PUR/1(01)/136/2025-26	CLRI/2025-26/GEM/CAP/1242	05-12-25	GEM	18-12-25	CAPITAL	OLP2550	HOT PLATE	59000.00	BIOTECH SCIENTIFIC CORPORATION	THANIGAIVEL V
1206	PO/CLRI/1564/2(02)/496/2025-26	CLRI/2025-26/Direct Purchase/CON/1252	05-12-25	Direct Purchase	09-01-26	CONSUMA	GAP 2402	Research Consumable	187252.00	Synergy Scieintific Services Private Limited	AYYADURAI N
1207	Pur/3(01)/81/2025-26	CLRI/2025-26/RC/CON/1262	05-12-25	RC	20-01-26	CONSUMA	OLP 2502	Chemicals	83622.00	M/s. Southernindia Scientific Corporation	THILLAI SIVAKUMAR N
1208	Pur/1(01)/132/2025-26	CLRI/2025-26/GEM/CAP/1234	05-12-25	GEM	11-12-25	CAPITAL	OLP2550	Laptop - Core i7	99990.00	TK TECHNOLOGIES AND SERVICES PRIVATE LIMITED	B KARTHIKEYAN
1209	PUR/1(01)/130/2025-26	CLRI/2025-26/GEM/CAP/1260	05-12-25	GEM	18-12-25	CAPITAL	OLP2550	mcrotek Line interactive UPS with AVR of rating of 1.0KVA	9700.00	Digital India Trading	Ajithkumar J

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1210	pur/1(02)/128/2025-26	CLRI/2025-26/GEM/CON/1237	05-12-25	GEM	04-12-25	CONSUMA	STS 2505	HIT 400ml household insecticide spray HIT 400ml household insecticide spray	5550.00	MAHAMAYA ASSOCIATES	VIJAYAKUMAR K
1211	pur/1(02)/128/2025-26	CLRI/2025-26/GEM/CON/1238	05-12-25	GEM	04-12-25	CONSUMA	STS 2505	Janitor 50gm solid air freshner	3000.00	KUTCH ENTERPRISES	VIJAYAKUMAR K
1212	PO/CLRI/1414/2(02)/441/2025-26	CLRI/2025-26/Direct Purchase/CON/1245	05-12-25	Direct Purchase	23-01-26	CONSUMA	P07 INFRA	UV Visible spectrophotometer-PM Kit AMC	65561.00	Toshvin Analytical Pvt Ltd	THILLAI SIVAKUMAR N
1213	PO/CLRI/1453/2(02)459/2025-26	CLRI/2025-26/Direct Purchase/CON/1268	05-12-25	Direct Purchase	20-01-26	CONSUMA	OLP 2509	Consumable	11181.00	NEXGEN TECHNOLOGIES	SHAILENDRA YADAV
1214	pur/1(02)/128/2025-26	CLRI/2025-26/GEM/CON/1239	05-12-25	GEM	04-12-25	CONSUMA	STS 2505	FACIAL TISSUE	1498.00	BGM INTERNATIONAL	VIJAYAKUMAR K
1215	PO/CLRI/1413/2(02)440/2025-26	CLRI/2025-26/Direct Purchase/CON/1250	05-12-25	Direct Purchase	07-01-26	CONSUMA	P07 INFRA	Replacement of spares	54705.00	Sinsil International Pvt Ltd	THILLAI SIVAKUMAR N
1216	Pur/3(01)/77/2025-26	CLRI/2025-26/RC/CON/1255	05-12-25	RC	20-01-26	CONSUMA	MMP35201	Chemicals	51507.00	Evolution Life Sciences	MD. SAYEM ALAM
1217	PO/CLRI/1488/2(02)/471/2025-26	CLRI/2025-26/Direct Purchase/CON/1240	05-12-25	Direct Purchase	05-01-26	CONSUMA	MMP35201	Chemicals	5900.00	SRI GANESH LIFE SCIENCES	SHAKILA SHOBANA
1218	pur/1(01)/132/2025-26	CLRI/2025-26/GEM/CAP/1233	05-12-25	GEM	11-12-25	CAPITAL	OLP2550	EPSON A4 and legal size color inkjet multifunction machine	98998.00	DIGITAL POWER SYSTEMS	B KARTHIKEYAN
1219	PUR/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1224	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	hp 4.7 GB digital versatile disc DVD	2688.00	VIMALNATH ENTERPRISES	GANESH S
1220	pur/1(02)/131/2025-26	CLRI/2025-26/GEM/CON/1215	05-12-25	GEM	13-01-26	CONSUMA	GAP 2504	Chemicals	25000.00	ADVENT CHEMBIO PRIVATE LIMITED	SAIKAT CHAUDHURI
1221	PUR/1(02)/133/2025-26	CLRI/2025-26/GEM/CON/1232	05-12-25	GEM	17-12-25	CONSUMA	P07 INFRA - 2025_26	Whatman 1 filter paper(1001-125)	1876.00	Indian Traders and Scientific Company	SANDIPAN CHATTERJEE
1222	PUR/1(01)/132/2025-26	CLRI/2025-26/GEM/CAP/1235	05-12-25	GEM	16-01-26	CAPITAL	OLP2550	Outdoor network rack 4U	1500.00	GOEL ENTERPRISES	B KARTHIKEYAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1223	Pur/3(01)/82/2025-26	CLRI/2025-26/RC/CON/1261	05-12-25	RC	20-01-26	CONSUMA	FIR030301	Chemicals	68006.00	M/s. Southernindia Scientific Corporation	JAYAKUMAR G C
1224	PO/CLRI/1433/2(02)/446/2025-26	CLRI/2025-26/Direct Purchase/CON/1263	05-12-25	Direct Purchase	13-02-26	CONSUMA	OLP 2506	Research Consumable	94716.00	Dialab	SURESH KUMAR A
1225	Pur/2(09)/53/2025-26	CLRI/2025-26/LPC/CAP/1251	05-12-25	LPC	05-01-26	CAPITAL	GAP 2005	DRAWING TABLET - Wacom Cintiq Pro 27" (DTH271K4C)	684648.00	Nexgen IT Solutions & Services	RAJESH C M
1226	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1228	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Other Consumable	2700.00	SATYAM ENTERPRISE	GANESH S
1227	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1222	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Other Consumable	3600.00	APEX LABS	GANESH S
1228	Pur/2(09)/54/2025-26	CLRI/2025-26/LPC/CAP/1270	05-12-25	LPC	06-01-26	CAPITAL	OLP2550	Booster Pump SCALA2 3-45 200-240V 50/60HZ Indian Plug Grundfos Make	137040.00	BI MARKETING AND SERVICES P LTD	GUGULOTH TEEKYANAIAK
1229	pur/1(02)/131/2025-26	CLRI/2025-26/GEM/CON/1216	05-12-25	GEM	13-12-25	CONSUMA	GAP 2504	Chemicals	6450.00	ADVENT CHEMBIO PRIVATE LIMITED	SAIKAT CHAUDHURI
1230	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1226	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Research Consumable	1700.00	Nidhi Chemicals	GANESH S
1231	Pur/3(03)/13/2025-26	CLRI/2025-26/RC/CON/1256	05-12-25	RC	20-01-26	CONSUMA	OLP 2506	Other Consumable	39666.00	The Science House	AYYADURAI N
1232	pur/1(01)/138/2025-26	CLRI/2025-26/GEM/CAP/1218	05-12-25	GEM	13-12-25	CAPITAL	GAP 2408	LYNX Microscopes - Pathological and Research	535000.00	Lawrence and Mayo India Private Limited	SUNDARAPANDIYAN S
1233	pur/1(01)/140/2025-26	CLRI/2025-26/GEM/CAP/1259	05-12-25	GEM	20-12-25	CAPITAL	OLP2550	REVOLVING CHAIR -MID BACK	16000.00	LEELA FURNITURE	AKALYA J
1234	pur/1(01)/125/2025-26	CLRI/2025-26/GEM/CAP/1219	05-12-25	GEM	04-12-25	CAPITAL	GAP 2408	VOLTAS Cooling only 2 ton 3 star inverter ac-variable speed wall mount split AC	93996.00	CPTON INDIA PRIVATE LIMITED	SUNDARAPANDIYAN S
1235	PO/CLRI/1486/2(02)469/2025-26	CLRI/2025-26/Direct Purchase/CON/1243	05-12-25	Direct Purchase	23-01-26	CONSUMA	OLP 2509	Chemicals	13650.00	Gene Technologies	SHAILENDRA YADAV

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1236	PO/CLRI/2(02)/467/2025-26	CLRI/2025-26/Direct Purchase/CON/1221	05-12-25	Direct Purchase	09-01-26	CONSUMA	P07 INFRA	Replacement of spares	49560.00	ProQ Technologies	MAHARAJA P
1237	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1227	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Chemicals	1045.00	R J Enterprise	GANESH S
1238	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1225	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	Chemicals	7842.00	R J Enterprise	GANESH S
1239	PO/CLRI/1481/2(02)/468/2025-26	CLRI/2025-26/Direct Purchase/CON/1209	05-12-25	Direct Purchase	22-01-26	CONSUMA	OLP 2509	chemical	73522.00	Spincotech Pvt Ltd	SHAIENDRA YADAV
1240	Pur/3(01)/75/2025-26	CLRI/2025-26/RC/CON/1257	05-12-25	RC	20-01-26	CONSUMA	FIR030301	chemical	57136.00	Evolution Life Sciences	JAYAKUMAR G C
1241	PO/CLRI/1411/2(02)/503/2025-26	CLRI/2025-26/Direct Purchase/CON/1241	05-12-25	Direct Purchase	09-01-26	CONSUMA	GAP 2402	chemical	5782.00	Thamil Kumaran Enterprises	AYYADURAI N
1242	PO/CLRI/1468/2(02)/453/2025	CLRI/2025-26/Direct Purchase/CON/1204	05-12-25	Direct Purchase	08-01-26	CONSUMA	HCP00101	Service	6136.00	Rbvac Engineering	GANESH S
1243	PO/CLRI/1491/2(02)/474/2025-26	CLRI/2025-26/Direct Purchase/CON/1266	05-12-25	Direct Purchase	09-01-26	CONSUMA	MMP35201	Service	4720.00	Balaji Fine Chem	SHAKILA SHOBANA
1244	Pur/2(09)/52/2025-26	CLRI/2025-26/LPC/CAP/1246	05-12-25	LPC	26-01-26	CAPITAL	MMP35201	LEATHER DYEING DRUM LDD 4 SS body of 304 grade size 1000mm L x 450mm B x 450mm H Acrylic Drum size 300	743400.00	RONALD SERVICE COMPANY	SATHYARAJ G
1245	pur/1(02)/129/2025-26	CLRI/2025-26/GEM/CON/1229	05-12-25	GEM	16-12-25	CONSUMA	HCP00101	R&D Consumable	298.00	The Precision Scientific Co (CBE)	GANESH S
1246	pur/1(01)/140/2025-26	CLRI/2025-26/GEM/CAP/1258	05-12-25	GEM	20-12-25	CAPITAL	OLP2550	REVOLVING CHAIR -HIGH BACK	18000.00	LEELA FURNITURE	AKALYA J
1247	pur/1(01)/136/2025-26	CLRI/2025-26/GEM/CAP/1217	05-12-25	GEM	04-12-25	CAPITAL	GAP 2408	Medimeas slide stainer fully automated	495000.00	MEDI MEAS INSTRUMENTS	MADHAN B
1248	PO/CLRI/1454/2(02)/458/2025-26	CLRI/2025-26/Direct Purchase/CON/1269	05-12-25	Direct Purchase	20-02-26	CONSUMA	OLP 2509	chemical	51194.00	Bi Biotech India Private Limited	SHAIENDRA YADAV

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1249	pur/1(01)/133/2025-26	CLRI/2025-26/GEM/CAP/1248	05-12-25	GEM	19-12-25	CAPITAL	HCP00101	Interactive smart panel	150000.00	CANDYPOP INDUSTRIES	EASWARAMOORTHIS
1250	PO/CLRI/1490/2(02)/473/2025-26	CLRI/2025-26/Direct Purchase/CON/1267	05-12-25	Direct Purchase	31-12-25	CONSUMA	MMP35201	plasticware	12709.00	SRI GANESH LIFE SCIENCES	SHAKILA SHOBANA
1251	PO/CLRI/1459/2(02)/455/25-26	CLRI/2025-26/Direct Purchase/CON/1196	05-12-25	Direct Purchase	22-01-26	CONSUMA	MMP35201	chemical	37878.00	HERBAL CREATIVE	SATHYARAJ G
1252	PO/CLRI/1456/2(02)/457/2025-26	CLRI/2025-26/Direct Purchase/CON/1247	05-12-25	Direct Purchase	28-01-26	CONSUMA	OLP 2509	chemical	84389.00	Biomedical Life Science	SHAILENDRA YADAV
1253	PO/CLRI/1483/2(02)/475/2025-26	CLRI/2025-26/Direct Purchase/CON/1210	05-12-25	Direct Purchase	04-02-26	CONSUMA	MMP35201	glassware	33547.00	Aimil Ltd	SHAKILA SHOBANA
1254	pur/1(01)/141/2025-26	CLRI/2025-26/GEM/CAP/1264	05-12-25	GEM	17-12-25	CAPITAL	OLP2550	IPS computer monitor	5743.00	HARSH ENTERPRISES	SIVARAJAN M
1255	PUR/1(01)/134/2025-26	CLRI/2025-26/GEM/CAP/1231	05-12-25	GEM	17-12-25	CAPITAL	MMP35201	3 NH LCD gloss meter	45840.00	Nice Deal Infotech	DEBASIS SAMANTA
1256	PO/CLRI/1562/2(02)/502/2025-26	CLRI/2025-26/Direct Purchase/CON/1186	05-12-25	Direct Purchase	08-01-26	CONSUMA	OLP 2512	chemical	3296.00	Sudhagar Biological and Chemicals Pvt Ltd	Dr Amrita Das
1257	pur/1(01)/125/2025-26	CLRI/2025-26/GEM/CAP/1220	05-12-25	GEM	13-12-25	CAPITAL	GAP 2408	aluminium peristaltic pump	81184.00	RAVEL HITEKS PRIVATE LIMITED	SARAVANAN P
1258	Pur/3(01)/84/2025-26	CLRI/2025-26/RC/CON/1279	09-12-25	RC	23-01-26	CONSUMA	OLP 2506	chemical	186707.00	M/S. THE ILE CO	AYYADURAI N
1259	Pur/3(02)/9/2025-26	CLRI/2025-26/RC/CON/1277	09-12-25	RC	23-01-26	CONSUMA	P07 INFRA	glassware	43731.00	M/S. THE ILE CO	THILLAI SIVAKUMAR N
1260	Pur/2(09)/22/2025-26	CLRI/2025-26/LPC/CAP/1282	09-12-25	LPC	10-02-26	CAPITAL	PPP240003	Flat Knitting Machine	1070660.00	GOLDEN FALCON INTERNATIONAL	ARULMANI R
1261	Pur/3(01)/73/2025-26	CLRI/2025-26/RC/CON/1280	09-12-25	RC	23-01-26	CONSUMA	FIR030301	plasticware	27877.00	M/S. THE ILE CO	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1262	Pur/3(01)/88/2025-26	CLRI/2025-26/RC/CON/1278	09-12-25	RC	23-01-26	CONSUMA	FIR030301	chemical	36002.00	Evolution Life Sciences	NITIN PRAKASH LOBO
1263	Pur/3(01)/87/2025-26	CLRI/2025-26/RC/CON/1275	09-12-25	RC	23-01-26	CONSUMA	FTT30504	chemical	9452.00	Evolution Life Sciences	SUJATA MANDAL
1264	Pur/3(02)/8/2025-26	CLRI/2025-26/RC/CON/1281	09-12-25	RC	23-01-26	CONSUMA	FIR030301	plasticware	41720.00	M/S. THE ILE CO	JAYAKUMAR G C
1265	Pur/2(09)/51/2025-26	CLRI/2025-26/LPC/CAP/1271	09-12-25	LPC	09-01-26	CAPITAL	OLP2550	Brush type grass cutter (Petrol or Diesel), High power grass cutting machine (Electric), Wood chipper machine with	546787.00	UDHAYA ELECTRICALS	THILLAI SIVAKUMAR N
1266	Pur/3(01)/83/2025-26	CLRI/2025-26/RC/CON/1273	09-12-25	RC	23-01-26	CONSUMA	OLP 2506	chemical	609472.00	M/S. THE ILE CO	AYYADURAI N
1267	Pur/3(01)/85/2025-26	CLRI/2025-26/RC/CON/1274	09-12-25	RC	23-01-26	CONSUMA	P07 INFRA	chemical	38758.00	M/S. THE ILE CO	THILLAI SIVAKUMAR N
1268	Pur/3(01)/79/2025-26	CLRI/2025-26/RC/CON/1272	09-12-25	RC	23-01-26	CONSUMA	OLP 2514	chemical	30008.00	M/S. THE ILE CO	SURESH KUMAR A
1269	PUR/1(02)/130/2025-26	CLRI/2025-26/GEM/CON/1293	10-12-25	GEM	11-12-25	CONSUMA	STS 2529	BLACK TONER FOR PRINTER - CANON MF756CX	7298.00	Super Enterprises	ESAKIMUTHU M
1270	PO/CLRI/1551/2(02)/493/2025-26	CLRI/2025-26/Direct Purchase/CON/1294	11-12-25	Direct Purchase	13-02-26	CONSUMA	OLP 2506	chemical	198140.00	GALORETX PHARMACEUTICALS PRIVATE LIMITED	K BALAMURUGAN
1271	Pur/3(01)/72/2025-26	CLRI/2025-26/RC/CON/1288	11-12-25	RC	27-01-26	CONSUMA	OLP 2512	chemical	9027.00	Evolution Life Sciences	Dr Amrita Das
1272	Pur/3(04)/45/2025-26	CLRI/2025-26/RC/CON/1292	11-12-25	RC	12-01-26	CONSUMA	STS 2511	medicine	167345.00	Zydus Healthcare Limited	AKALYA J
1273	Pur/3(05)/8/2025-26	CLRI/2025-26/RC/CON/1289	11-12-25	RC	12-01-26	CONSUMA	STS 2517	gas	10195.00	Raja Agency	AVINASH M
1274	Pur/3(01)/76/2025-26	CLRI/2025-26/RC/CON/1287	11-12-25	RC	27-01-26	CONSUMA	FTT50507	chemical	22939.00	Evolution Life Sciences	MAHARAJA P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1275	Pur/3(01)/76/2025-26	CLRI/2025-26/Direct Purchase/CON/1284	11-12-25	Direct Purchase	30-01-26	CONSUMA	GAP 2408	chemical	22939.00	PRAYAG MEDEQ CONSULTANCY & SERVICES	MADHAN B
1276	Pur/1(01)/52/2025-26	CLRI/2025-26/Open Tender/CAP/1286	11-12-25	Open Tender	07-02-26	CAPITAL	OLP2550	Non-planar Bioprinter	2475420.00	Dhanvanthri Speciality Pharma Pvt Ltd	AYYADURAI N
1277	PO/CLRI/1520/2(02)/484/2025-26	CLRI/2025-26/Direct Purchase/CON/1296	11-12-25	Direct Purchase	19-02-26	CONSUMA	OLP2513	chemical	133329.00	Fortune Bioservices Pvt Ltd	Dr Pramoda G N
1278	PO/CLRI/1457/2(02)/456/2025-26	CLRI/2025-26/Direct Purchase/CON/1249	11-12-25	Direct Purchase	05-02-26	CONSUMA	OLP 2509	chemical	111107.00	Bio Corporals	SHAILENDRA YADAV
1279	Pur/3(04)/47/2025-26	CLRI/2025-26/RC/CON/1291	11-12-25	RC	12-01-26	CONSUMA	STS 2511	medicine	333588.00	Moti & Company	AKALYA J
1280	Pur/3(04)/46/2025-26	CLRI/2025-26/RC/CON/1290	11-12-25	RC	12-01-26	CONSUMA	STS 2511	medicine	218945.00	Heal & Care	AKALYA J
1281	PO/CLRI/1522/2(02)/485/2025-26	CLRI/2025-26/Direct Purchase/CON/1285	11-12-25	Direct Purchase	29-01-26	CONSUMA	P07 INFRA	chemical	112407.00	SP Speciality Chemicals	SURESH S
1282	PO/CLRI/1516/2(02)/482/2025-26	CLRI/2025-26/Direct Purchase/CON/1283	11-12-25	Direct Purchase	29-01-26	CONSUMA	GAP 2408	chemical	54693.00	Sigma Aldrich Chemicals Private Limited	MADHAN B
1283	PUR/1(02)/130/2025-26	CLRI/2025-26/GEM/CAP/1305	12-12-25	GEM	18-12-25	CAPITAL	OLP2550	work stations	222760.00	NEO ALCHEMY BUILD INDIA LLP	EASWARAMOORTHIS
1284	pur/1(01)/130/2025-26	CLRI/2025-26/GEM/CAP/1301	12-12-25	GEM	18-12-25	CAPITAL	OLP2550	multifunction machine	31492.00	P.C. FORMS AND STATIONERY	Ajithkumar J
1285	pur/1(01)/130/2025-26	CLRI/2025-26/GEM/CAP/1300	12-12-25	GEM	18-12-25	CAPITAL	OLP2550	sheet fed scanner	29900.00	UVKART PRIVATE LIMITED	Ajithkumar J
1286	pur/1(02)/106/2025-26	CLRI/2025-26/GEM/CON/1314	15-12-25	GEM	16-12-25	CONSUMA	FIR030301	Surgical blades	1000.00	Mudit Surgicals	NITIN PRAKASH LOBO
1287	Pur/3(00)/1/2024-25	CLRI/2025-26/RC/CON/1332	16-12-25	RC	30-12-25	CONSUMA	STS 2517	chemical	80831.00	M/s. Southernindia Scientific Corporation	K P S GANAPATHY

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1288	Pur/3(01)/91/2025-26	CLRI/2025-26/RC/CON/1329	17-12-25	RC	02-02-26	CONSUMA	OLP 2506	chemical	438776.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N
1289	Pur/2(10)/33/2025-26	CLRI/2025-26/LPC/CON/1295	17-12-25	LPC	13-02-26	CONSUMA	P07 INFRA	chemical	487348.00	BNV Instruments (Madras) Private Ltd	MAHESH KUMAR J
1290	Pur/3(01)/89/2025-26	CLRI/2025-26/RC/CON/1328	17-12-25	RC	02-02-26	CONSUMA	OLP 2506	chemical	53750.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N
1291	Pur/3(01)/86/2025-26	CLRI/2025-26/RC/CON/1276	18-12-25	RC	23-01-26	CONSUMA	OLP 2506	chemical	64039.00	Chemical & Instruments	AYYADURAI N
1292	Pur/3(01)/90/2025-26	CLRI/2025-26/RC/CON/1334	18-12-25	RC	03-02-26	CONSUMA	OLP 2506	chemical	540028.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N
1293	Pur/3(01)/80/2025-26	CLRI/2025-26/RC/CON/1335	18-12-25	RC	03-02-26	CONSUMA	FIR030304	chemical	6478.00	Evolution Life Sciences	DEBASIS SAMANTA
1294	Pur/2(09)/55/2025-26	CLRI/2025-26/LPC/CAP/1336	18-12-25	LPC	23-02-26	CAPITAL	GAP002410	Furnace	599400.00	SLV BIOSOLUTIONS	EASWARAMOORTHIS
1295	Pur/2(11)/1/2025-26	CLRI/2025-26/LPC/CON/1315	18-12-25	LPC	19-01-26	CONSUMA	P07 INFRA	service	195880.00	Instruments Care (Chennai) Pvt Ltd	EASWARAMOORTHIS
1296	PO/CLRI/1527/2(04)/2025-26	CLRI/2025-26/Direct Purchase/CON/1322	19-12-25	Direct Purchase	30-01-26	CONSUMA	TSP00221	Calibration	29500.00	Toshvin Analytical Pvt Ltd	SURESH S
1297	PUR/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1343	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	density meter	99099.00	PROCUREMATE	JAYAKUMAR G C
1298	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1348	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	digital thickness gauge	86109.00	M/s TEJ CORPORATION	JAYAKUMAR G C
1299	Pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1342	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	Deep Freezer	233479.00	M.K.SCIENTIFIC INSTRUMENTS	JAYAKUMAR G C
1300	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1346	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	recirculating chiller	100000.00	CREATIVE LAB WORLD	JAYAKUMAR G C

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1301	PO/CLRI/1693/2(01)33/2025-26	CLRI/2025-26/Direct Purchase/CAP/1326	19-12-25	Direct Purchase	21-01-26	CAPITAL	OLP2550	PRINTER	24072.00	Poornam Technologies Pvt Ltd	AKALYA J
1302	PO/CLRI/1531/2(02)490/2025-26	CLRI/2025-26/Direct Purchase/CON/1299	19-12-25	Direct Purchase	30-01-26	CONSUMA	HCP00101	chemical	97128.00	Thamil Kumaran Enterprises	GANESH S
1303	PO/CLRI/1599/2(04)/29/2025-26	CLRI/2025-26/Direct Purchase/CON/1317	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA	service	5900.00	FUJI ELECTRIC INDIA PRIVATE LIMITED	SRINIVASAN A
1304	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1344	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	Chamber	45000.00	M/S PERFECT SCIENTIFIC WORKS	JAYAKUMAR G C
1305	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1352	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	pH Meter Microcontroller	34500.00	EDUSCOPE SMART LEARNING SOLUTIONS PRIVATE LIMITED	JAYAKUMAR G C
1306	pur/1(01)/131/2025-26	CLRI/2025-26/GEM/CAP/1355	19-12-25	GEM	27-12-25	CAPITAL	OLP2550	2 TON AC	44799.00	PACIFIC DEPTHS	GUPTESWAR SAMAL
1307	pur/1(01)/89/2025-26	CLRI/2025-26/GEM/CAP/1306	19-12-25	GEM	27-12-25	CAPITAL	OLP2550	revolving chair	74500.00	SHREE MANGALAM ENTERPRISE	EASWARAMOORTHY S
1308	pur/1(01)/117/2025-26	CLRI/2025-26/GEM/CAP/1360	19-12-25	GEM	20-12-25	CAPITAL	OLP2550	LCD Display	219860.00	OCEAN SCIENTIFIC STORE	RAJNISH KUMAR
1309	pur/1(01)/117/2025-26	CLRI/2025-26/GEM/CAP/1359	19-12-25	GEM	20-12-25	CAPITAL	OLP2550	LED Display	199835.00	GLOBAL SALES CORPORATION	ARULMANI R
1310	PO/CLRI/1445/2(02)/463/2025-26	CLRI/2025-26/Direct Purchase/CON/1297	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA	service	9794.00	Labtech Instruments	MAHARAJA P
1311	PO/CLRI/1487/2(02)/470/2025-26	CLRI/2025-26/Direct Purchase/CON/1323	19-12-25	Direct Purchase	30-01-26	CONSUMA	MMP35201	glassware	11909.00	SRI GANESH LIFE SCIENCES	SHAKILA SHOBANA
1312	PO/CLRI/1517/2(02)481/2025-26	CLRI/2025-26/Direct Purchase/CON/1331	19-12-25	Direct Purchase	12-02-26	CONSUMA	GAP 2408	chemical	12989.00	Sigma Aldrich Chemicals Private Limited	MADHAN B
1313	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1345	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	tensile strength tester	210990.00	STANDARD SCIENTIFIC INSTRUMENTS CO	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1314	pur/1(02)/132/2025-26	CLRI/2025-26/GEM/CON/1358	19-12-25	GEM	20-12-25	CONSUMA	GAP 2502	Canon Laser Cartridge 303	6142.00	EAGLE KIDS	NARENDRA SINGH
1315	PO/CLRI/1444/2(02)/464/2025-26	CLRI/2025-26/Direct Purchase/CON/1302	19-12-25	Direct Purchase	28-01-26	CONSUMA	P07 INFRA	service	9794.00	Labtech Instruments	MAHARAJA P
1316	PUR/1(01)/135/2025-26	CLRI/2025-26/GEM/CAP/1362	19-12-25	GEM	20-12-25	CAPITAL	HCP002502	Handheld Camcorder	86450.00	H G & CO	SATHISH M
1317	PO/CLRI/1447/2(02)/461/25-26	CLRI/2025-26/Direct Purchase/CON/1312	19-12-25	Direct Purchase	28-01-26	CONSUMA	P07 INFRA	service	24544.00	Labtech Instruments	MAHARAJA P
1318	PO/CLRI/1601/2(04)/28/2025-26	CLRI/2025-26/Direct Purchase/CON/1316	19-12-25	Direct Purchase	12-02-26	CONSUMA	P07 INFRA	service	24190.00	AIGA ENGINEERS PVT LTD	MAHARAJA P
1319	PO/CLRI/1474/2(04)/26/2025-26	CLRI/2025-26/Direct Purchase/CON/1307	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA	service	25960.00	SUN LABORATORY SERVICES	THILLAI SIVAKUMAR N
1320	PO/CLRI/1443/2(02)/465/2025-26	CLRI/2025-26/Direct Purchase/CON/1298	19-12-25	Direct Purchase	29-01-26	CONSUMA	P07 INFRA	service	9794.00	Labtech Instruments	MAHARAJA P
1321	PO/CLRI/1554/2(02)/492/2025-26	CLRI/2025-26/Direct Purchase/CON/1324	19-12-25	Direct Purchase	30-01-26	CONSUMA	GAP 2408	chemical	36781.00	Southernindia Scientific Corporation	MADHAN B
1322	pur/1(02)/86/2025-26	CLRI/2025-26/GEM/CON/1356	19-12-25	GEM	27-12-25	CONSUMA	HCP00054	Neubauer Chamber	1480.00	MK ENTERPRISES	JAYAKUMAR G C
1323	CLRI/1528/2(02)/488/2025-26	CLRI/2025-26/Direct Purchase/CON/1327	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA - 2025_26	chemical	95642.00	SP Speciality Chemicals	THANIGAIVEL V
1324	PO/CLRI/1547/2(02)/495/2025-26	CLRI/2025-26/Direct Purchase/CON/1308	19-12-25	Direct Purchase	12-01-26	CONSUMA	FIR030304	chemical	7232.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
1325	PO/CLRI/1609/2(02)/501/2025-26	CLRI/2025-26/Direct Purchase/CON/1330	19-12-25	Direct Purchase	27-02-26	CONSUMA	OLP 2509	plasticware	10496.00	ENRICH BIO LABS	SHAILENDRA YADAV
1326	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1350	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	LCD viscometer	188525.00	Vardhaman Traders	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1327	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1340	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	digital microscope	98499.00	QUBEC BIOSOLUTIONS PRIVATE LIMITED	JAYAKUMAR G C
1328	pur/1(01)/117/2025-26	CLRI/2025-26/GEM/CAP/1361	19-12-25	GEM	20-12-25	CAPITAL	OLP2550	2 TON AC	48704.00	PACIFIC DEPTHS	RAJ KUMAR SOY
1329	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1353	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	electrophoresis system	82230.00	Gene Technologies	JAYAKUMAR G C
1330	PO/CLRI/1618/2(02)/504/2025-26	CLRI/2025-26/Direct Purchase/CON/1333	19-12-25	Direct Purchase	30-01-26	CONSUMA	OLP 2506	plasticware	109705.00	Southernindia Scientific Corporation	AYYADURAI N
1331	PO/CLRI/1598/2(02)/499/2025-26	CLRI/2025-26/Direct Purchase/CON/1313	19-12-25	Direct Purchase	09-01-26	CONSUMA	GAP 2408	chemical	31003.00	Sigma Aldrich Chemicals Private Limited	MADHAN B
1332		CLRI/2025-26/GEM/CON/1365	19-12-25	GEM	20-12-25	CONSUMA	STS 2516	R&D Consumable	45000.00	TECHTERA INFOMECH PRIVATE LIMITED	RAJENDRA PRASAD S
1333	PUR/1(02)/132/2025-26	CLRI/2025-26/GEM/CON/1357	19-12-25	GEM	20-12-25	CONSUMA	GAP 2502	oner Cartridge-Q2612AC	3816.00	TONER HUB	NARENDRA SINGH
1334	PUR/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1347	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	Digitone electronic postal weighnh scale	9500.00	DIGITA COMPUTER SERVICE	JAYAKUMAR G C
1335	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1339	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	orbital shaker incubator	149349.00	M.K.SCIENTIFIC INSTRUMENTS	JAYAKUMAR G C
1336	PUR/1(02)/89/2025-26	CLRI/2025-26/GEM/CON/1311	19-12-25	GEM	27-12-25	CONSUMA	MMP35201	Adapters	500.00	chopra enterprises	SATHYARAJ G
1337	PO/CLRI/1592/2(02)/498/2025-26	CLRI/2025-26/Direct Purchase/CON/1309	19-12-25	Direct Purchase	05-03-26	CONSUMA	OLP 2509	chemical	58891.00	EXONOVA LIFESCIENCES PRIVATE LIMITED	SHAIENDRA YADAV
1338	PO/CLRI/1525/2(02)/487/2025-26	CLRI/2025-26/Direct Purchase/CON/1321	19-12-25	Direct Purchase	05-03-26	CONSUMA	P07 INFRA - 2025_26	chemical	10644.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
1339	PO/CLRI/1538/2(02)/491-2025-06	CLRI/2025-26/Direct Purchase/CON/1303	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA	Drum Collector Motor with Drive	59885.00	Physics Instruments Co	PURNA SAI K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1340	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1349	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	sonicator	57792.00	M/s TEJ CORPORATION	JAYAKUMAR G C
1341	pur/1(01)/137/2025-26	CLRI/2025-26/GEM/CAP/1310	19-12-25	GEM	19-12-25	CAPITAL	OLP2550	cryocan	350000.00	SLV Biosolutions	AYYADURAI N
1342	pur/1(01)/152/2025-26	CLRI/2025-26/GEM/CAP/1354	19-12-25	GEM	19-12-25	CAPITAL	GAP 2503	Laptop	99990.00	TK TECHNOLOGIES AND SERVICES PRIVATE LIMITED	CHEIRMA DURAI K
1343	PO/CLRI/1537/2(04)/25/2025-26	CLRI/2025-26/Direct Purchase/CON/1304	19-12-25	Direct Purchase	30-01-26	CONSUMA	P07 INFRA	service	59826.00	Sreyas Lab Solutions	PURNA SAI K
1344	PO/CLRI/1518/2(02)/480/2025-26	CLRI/2025-26/Direct Purchase/CON/1325	19-12-25	Direct Purchase	12-02-26	CONSUMA	GAP 2408	chemical	56700.00	NEXGEN TECHNOLOGIES	MADHAN B
1345	PO/CLRI/1530/2(02)489/2025-26	CLRI/2025-26/Direct Purchase/CON/1320	19-12-25	Direct Purchase	27-02-26	CONSUMA	P07 INFRA - 2025_26	chemical	47008.00	SP Speciality Chemicals	THANIGAIVEL V
1346	Pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1338	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	roughness tester	98800.00	M/s TEJ CORPORATION	JAYAKUMAR G C
1347	PO/CLRI/1608/2(02)/500/2025-26	CLRI/2025-26/Direct Purchase/CON/1318	19-12-25	Direct Purchase	18-02-26	CONSUMA	GAP 2408	Adapter	28660.00	Eppendorf India Private Limited	MADHAN B
1348	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1337	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	Laboratory Refrigerator	137500.00	ADVANCE BIOTECH SOLUTIONS INDIA PRIVATE LIMITED	JAYAKUMAR G C
1349	PO/CLRI1552/2(02)494/2025-26	CLRI/2025-26/Direct Purchase/CON/1319	19-12-25	Direct Purchase	27-02-26	CONSUMA	P07 INFRA - 2025_26	chemical	76700.00	HONEY CHEM PHARMA RESEARCH PVT LTD	SATHYARAJ G
1350	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1351	19-12-25	GEM	02-01-26	CAPITAL	GAP 2408	dry block heater	39780.00	Techlab Laboratory Equipments	JAYAKUMAR G C
1351	pur/1(01)/143/2025-26	CLRI/2025-26/GEM/CAP/1341	19-12-25	GEM	19-12-25	CAPITAL	GAP 2408	See Saw Shaker	49500.00	SRS SALES ORGANISATION	JAYAKUMAR G C
1352	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1370	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	variable volume single channel micropipette	17994.00	M/S A.B.C. TRADERS	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1353	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1369	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	silicone Oil	8330.00	M A ENTERPRISES	SATHYARAJ G
1354	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1373	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	variable volume single channel micropipette 1to 10ul	13740.00	Chemlab Equipment	SATHYARAJ G
1355	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1378	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	qualitative filter paper	9989.00	Lakshya Enterprises	SATHYARAJ G
1356	Pur/3(03)/16/2025-26	CLRI/2025-26/RC/CON/1366	20-12-25	RC	06-02-26	CONSUMA	OLP 2509	plasticware	43826.00	The Science House	SHAILENDRA YADAV
1357	pur/1(01)/135/2025-26	CLRI/2025-26/GEM/CAP/1364	20-12-25	GEM	20-12-25	CAPITAL	HCP002502	Microphone with speaker	58410.00	A & T VIDEO NETWORKS PRIVATE LIMITED	SATHISH M
1358	pur/1(01)/135/2025-26	CLRI/2025-26/GEM/CAP/1363	20-12-25	GEM	20-12-25	CAPITAL	HCP002502	video conferencing cameras	126260.00	A & T VIDEO NETWORKS PRIVATE LIMITED	SATHISH M
1359	Pur/3(01)/93/2025-26	CLRI/2025-26/RC/CON/1380	20-12-25	RC	06-02-26	CONSUMA	OLP2513	chemical	56899.00	M/s. Southernindia Scientific Corporation	Dr Pramoda G N
1360	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1374	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	quantitative filter paper	16016.00	CLAIROFILT INDIA	SATHYARAJ G
1361	Pur/3(01)/95/2025-26	CLRI/2025-26/RC/CON/1381	20-12-25	RC	06-02-26	CONSUMA	OLP 2506	chemical	213786.00	M/s. Southernindia Scientific Corporation	AYYADURAI N
1362	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1379	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	variable volume single channel micropipette	18300.00	Eppendorf India Private Limited	SATHYARAJ G
1363	Pur/3(03)/15/2025-26	CLRI/2025-26/RC/CON/1375	20-12-25	RC	06-02-26	CONSUMA	OLP2513	R&D Consumable	98358.00	The Science House	Dr Pramoda G N
1364	PUR/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1376	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	variable volume single channel micropipette	18300.00	Eppendorf India Private Limited	SATHYARAJ G
1365	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1372	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	micro spatula	909.00	NARINDRA SCIENTIFIC INDUSTRIES	SATHYARAJ G

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1366	pur/1(01)/108/2025-26	CLRI/2025-26/GEM/CON/1377	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	volume single channel micropipette 20 to 200ul	16145.00	Chemlab Equipment	SATHYARAJ G
1367	pur/1(02)/108/2025-26	CLRI/2025-26/GEM/CON/1371	20-12-25	GEM	25-12-25	CONSUMA	MMP35201	Variable Volume SingleChannel Micropipette2.0 to 20 ul	6290.00	Chemlab Equipment	SATHYARAJ G
1368	Pur/3(01)/92/2025-26	CLRI/2025-26/RC/CON/1368	20-12-25	RC	06-02-26	CONSUMA	STS 2531	chemical	12107.00	M/s. Southernindia Scientific Corporation	PUNITHA V
1369	Pur/3(03)/14/2025-26	CLRI/2025-26/RC/CON/1367	20-12-25	RC	06-02-26	CONSUMA	FIR030301	plasticware	9151.00	The Science House	JAYAKUMAR G C
1370	pur/1(02)/111/2025-26	CLRI/2025-26/GEM/CON/1386	22-12-25	GEM	27-12-25	CONSUMA	FTT30504	Polypropylene wide bottle	2500.00	KAY AAR ENTERPRISES	SUJATA MANDAL
1371	pur/1(02)/112/2025-26	CLRI/2025-26/GEM/CON/1382	22-12-25	GEM	27-12-25	CONSUMA	FTT30504	LDPE Pouches	2500.00	JMD Collection	SUJATA MANDAL
1372	pur/1(02)/112/2025-26	CLRI/2025-26/GEM/CON/1383	22-12-25	GEM	27-12-25	CONSUMA	FTT30504	Beaker	450.00	L.N. Industries	SUJATA MANDAL
1373	pur/1(02)/112/2025-26	CLRI/2025-26/GEM/CON/1384	22-12-25	GEM	27-12-25	CONSUMA	FTT30504	Beaker	410.00	L.N. Industries	SUJATA MANDAL
1374	PUR/1(02)/111/2025-26	CLRI/2025-26/GEM/CON/1389	23-12-25	GEM	27-12-25	CONSUMA	FTT30504	Wide Bottle	4600.00	MK ENTERPRISES	SUJATA MANDAL
1375	PO/CLRI/1726/2(01)34/2025-26	CLRI/2025-26/Direct Purchase/CAP/1431	23-12-25	Direct Purchase	13-02-26	CAPITAL	HCP00101	UV-LAMP	86931.00	Bio Corporals	SRINIVASAN A
1376	pur/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1429	23-12-25	GEM	02-01-26	CONSUMA	FTT50507	perchloric acid	4840.00	R J Enterprise	MAHARAJA P
1377	pur/1(02)/140/2025-26	CLRI/2025-26/GEM/CON/1424	23-12-25	GEM	02-01-26	CONSUMA	FIR030301	Hair dryer	1259.00	LIFE CARE SOLUTIONS	JAYAKUMAR G C
1378	PUR/1(02)/134/2025-26	CLRI/2025-26/GEM/CON/1392	23-12-25	GEM	02-01-26	CONSUMA	OLP 2502	Magnetic Stirring Bar	3000.00	Bioblu Technologies	THILLAI SIVAKUMAR N

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1379	PUR/1(02)/136/2025-26	CLRI/2025-26/GEM/CON/1428	23-12-25	GEM	02-01-26	CONSUMA	STS 2507	Aluminium Foil Roll	996.00	NAVNATH ENTERPRISE	PHEBE AARON K
1380	pur/1(02)/145/2025-26	CLRI/2025-26/GEM/CON/1412	23-12-25	GEM	02-01-26	CONSUMA	FTT30504	cuvettes	47790.00	S.P.SPECIALITY CHEMICALS	SUJATA MANDAL
1381	pur/1(01)/151/2025-26	CLRI/2025-26/GEM/CAP/1414	23-12-25	GEM	02-01-26	CAPITAL	OLP2550	multifunction machine	247912.00	Tashi Products And Services	MAHALAKSHMI K
1382	pur/1(02)/111/2025-26	CLRI/2025-26/GEM/CON/1387	23-12-25	GEM	27-12-25	CONSUMA	FTT30504	wide bottle	297.00	L.N. Industries	SUJATA MANDAL
1383	PUR/1(02)/135/2025-26	CLRI/2025-26/GEM/CON/1411	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	isopropyl alcohol	10080.00	Venus Chemicals	GANESH S
1384	PO/CLRI/1666/2(02)544/2025-26	CLRI/2025-26/Direct Purchase/CON/1404	23-12-25	Direct Purchase	09-02-26	CONSUMA	OLP 2514	R&D Consumable	13550.00	The ILE Co	SURESH KUMAR A
1385	pur/1(02)/134/2025-26	CLRI/2025-26/GEM/CON/1393	23-12-25	GEM	02-01-26	CONSUMA	OLP 2502	Aluminium Foil	930.00	3D ENTERPRISES	THILLAI SIVAKUMAR N
1386	PUR/1(01)/144/2025-26	CLRI/2025-26/GEM/CAP/1421	23-12-25	GEM	13-03-26	CAPITAL	GAP 2504	Microwave synthesis sytem	300000.00	RAGA TECH	SAIKAT CHAUDHURI
1387	PUR/1(01)/146/2025-26	CLRI/2025-26/GEM/CAP/1427	23-12-25	GEM	02-01-26	CAPITAL	GAP002409	Oil Bath	22748.00	C ABHAYKUMAR & CO	ARULMANI R
1388	pur/1(02)/141/2025-26	CLRI/2025-26/GEM/CON/1403	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	Hypodermic Syringe	989.00	VIHAA SURGICAL TRADERS	Dr Amrita Das
1389	pur/1(02)/143/2025-26	CLRI/2025-26/GEM/CON/1409	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	HP toner HP119A Blk	4000.00	OM Corporations	EASWARAMOORTHY S
1390	pur/1(02)/111/2025-26	CLRI/2025-26/GEM/CON/1388	23-12-25	GEM	27-12-25	CONSUMA	FTT30504	Wide Bottle	4100.00	Pearl International	SUJATA MANDAL
1391	pur/1(02)/141/2025-26	CLRI/2025-26/GEM/CON/1398	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	TLC plate	4947.00	Aerospace Laboratory	Dr Amrita Das

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1392	pur/1(01)/146/2025-26	CLRI/2025-26/GEM/CAP/1425	23-12-25	GEM	02-01-26	CAPITAL	GAP002409	Vacuum Pump	10000.00	Techlab Laboratory Equipments	ARULMANI R
1393	pur/1(01)/145/2025-26	CLRI/2025-26/GEM/CAP/1420	23-12-25	GEM	02-01-26	CAPITAL	OLP2550	high back revolving cha	19600.00	SHREE MANGALAM ENTERPRISE	EASWARAMOORTHIS
1394	pur/1(01)/147/2025-26	CLRI/2025-26/GEM/CAP/1395	23-12-25	GEM	02-01-26	CAPITAL	OLP2550	AC	89928.00	Connected Always	Dr Pramoda G N
1395	pur/1(02)/135/2025-26	CLRI/2025-26/GEM/CON/1410	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	dimethylformamide	8898.00	Labdeals Suppliers	GANESH S
1396	pur/1(02)/143/2025-26	CLRI/2025-26/GEM/CON/1407	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	toner HP119A Mgn	4400.00	OM Corporations	EASWARAMOORTHIS
1397	Pur/4(04)/8/2025-26/T-39	CLRI/2025-26/Global Tender/CAP/1385	23-12-25	Global Tender	30-04-26	CAPITAL	OLP2550	Drop Shape Analyzer for fully automatic, software-controlled contact angle measurements,	7974865.00	Orbit Research Associates Pvt Ltd	MD. SAYEM ALAM
1398	PO/CLRI/1791/2(02)/551/25-26	CLRI/2025-26/Direct Purchase/CAP/1432	23-12-25	Direct Purchase	21-01-26	CAPITAL	GAP 2408	Handheld Homogeniser	130964.00	Sigma Aldrich Chemicals Private Limited	SATHYA U
1399	pur/1(02)/149/2025-26	CLRI/2025-26/GEM/CAP/1413	23-12-25	GEM	02-01-26	CAPITAL	OLP2550	AC	31499.00	Connected Always	SANDIPAN CHATTERJEE
1400	pur/1(02)/143/2025-26	CLRI/2025-26/GEM/CON/1406	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	toner HP 119A Yellow	4401.00	OM Corporations	EASWARAMOORTHIS
1401	pur/1(02)/142/2025-26	CLRI/2025-26/GEM/CON/1419	23-12-25	GEM	02-01-26	CONSUMA	HCP00049	ethyl acetate	6450.00	ADVENT CHEMBIO PRIVATE LIMITED	SHANMUGAM PONNUSAMY
1402	pur/1(01)/150/2025-26	CLRI/2025-26/GEM/CON/1415	23-12-25	GEM	02-01-26	CONSUMA	P07 INFRA	Variable volume single channel micropipette	99900.00	Eppendorf India Private Limited	KIRAN M S
1403	pur/1(01)/150/2025-26	CLRI/2025-26/GEM/CON/1401	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	Variable volume single channel micropipette	99900.00	DIVYA ENTERPRISES	Dr Amrita Das
1404	PO/CLRI/1761/2(04)/31/2025-26	CLRI/2025-26/Direct Purchase/CON/1416	23-12-25	Direct Purchase	23-02-26	CONSUMA	P07 INFRA	service	64900.00	AMETEK INSTRUMENTS INDIA PVT LTD	RAVI BANOTHU

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1405	pur/1(02)/141/2025-26	CLRI/2025-26/GEM/CON/1400	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	Syringe	2000.00	DIVYA ENTERPRISES	Dr Amrita Das
1406	PO/CLRI1748/2(02)/549/2025-26	CLRI/2025-26/Direct Purchase/CON/1405	23-12-25	Direct Purchase	09-02-26	CONSUMA	OLP 2509	chemical	18480.00	e-nnovation Life Sciences	SHAILENDRA YADAV
1407	pur/1(02)/141/2025-26	CLRI/2025-26/GEM/CON/1397	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	Glass	2202.00	Sudhagar Biological and Chemicals Private Limited	Dr Amrita Das
1408	pur/1(02)/137/2025-26	CLRI/2025-26/GEM/CON/1394	23-12-25	GEM	02-01-26	CONSUMA	GDA00108	Toner cartridge -W1520A	37903.00	OM Corporations	SATHYA U
1409	PUR/1(01)/146/2025-26	CLRI/2025-26/GEM/CAP/1426	23-12-25	GEM	02-01-26	CAPITAL	GAP002409	Ice Cube Machine	50000.00	Techlab Laboratory Equipments	ARULMANI R
1410	pur/1(02)/143/2025-26	CLRI/2025-26/GEM/CON/1408	23-12-25	GEM	02-01-26	CONSUMA	HCP00101	toner HP11A Cyn	4400.00	OM Corporations	EASWARAMOORTHIS
1411	pur/1(02)/134/2025-26	CLRI/2025-26/GEM/CON/1391	23-12-25	GEM	02-01-26	CONSUMA	OLP 2502	carboys	4400.00	Biobusiness Development Agency	THILLAI SIVAKUMAR N
1412	Po/CLRI/1807/2(02)/550/2025-26	CLRI/2025-26/Direct Purchase/CON/1434	23-12-25	Direct Purchase	25-02-26	CONSUMA	GAP 2502	R&D Consumable	35600.00	SHREE PARVATI ENTERPRISES	NARENDRA SINGH
1413	pur/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1430	23-12-25	GEM	02-01-26	CONSUMA	FTT50507	sulphuric acid	8490.00	Scientific Trading Corporation	MAHARAJA P
1414	Pur/1621/2(02)/508/2025-26	CLRI/2025-26/Direct Purchase/CON/1396	23-12-25	Direct Purchase	23-02-26	CONSUMA	OLP 2506	chemical	141000.00	BILARWA LABORTORIES PRIVATE LIMITED	AYYADURAI N
1415	pur/1(02)/139/2025-26	CLRI/2025-26/GEM/CON/1422	23-12-25	GEM	02-01-26	CONSUMA	STS 2517	toilet paper	24980.00	HINDUSTAN AYURVED	AVINASH M
1416	PUR/1(02)/139/2025-26	CLRI/2025-26/GEM/CON/1423	23-12-25	GEM	02-01-26	CONSUMA	STS 2517	staple pins	5990.00	AASHIRWAD SALES	AVINASH M
1417	Pur/1671/2(02)/543/2025-26	CLRI/2025-26/Direct Purchase/CON/1402	23-12-25	Direct Purchase	19-01-26	CONSUMA	GAP 2502	chemical	89444.00	Rana Industrial Gases and Products	SURESH S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1418	pur/1(01)/148/2025-26	CLRI/2025-26/GEM/CAP/1417	23-12-25	GEM	02-01-26	CAPITAL	MMP35201	lyophilizer	797175.00	VFL Sciences Private Limited	EASWARAMOORTHIS
1419	PO/CLRI/1723/2(02)/520/2025-26	CLRI/2025-26/Direct Purchase/CON/1457	23-12-25	Direct Purchase	10-02-26	CONSUMA	P07 INFRA - 2025_26	chemical	5469.00	Patel Chem De Drugs	SANDIPAN CHATTERJEE
1420	PUR/1(02)/111/2025-26	CLRI/2025-26/GEM/CON/1390	23-12-25	GEM	27-12-25	CONSUMA	FTT30504	Laminating Film Rolls	3800.00	SHUBHRACHI AUTOMATION	SUJATA MANDAL
1421	pur/1(02)/141/2025-26	CLRI/2025-26/GEM/CON/1399	23-12-25	GEM	02-01-26	CONSUMA	OLP 2512	Syringe	1625.00	SHRI KESHAV ENTERPRISE	Dr Amrita Das
1422	PO/CLRI/1749/2(02)/550/2025-26	CLRI/2025-26/Direct Purchase/CON/1418	23-12-25	Direct Purchase	12-02-26	CONSUMA	OLP 2509	chemical	5874.00	Bio Corporals	SHAILENDRA YADAV
1423	pur/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1433	24-12-25	GEM	02-01-26	CONSUMA	FTT50507	Potassium Dihydrogen Orthophosphate	8743.00	Shalimar Scientific Co	MAHARAJA P
1424	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1441	24-12-25	GEM	07-01-26	CONSUMA	FTT50507	pipette	883.00	NARINDRA SCIENTIFIC INDUSTRIES	MAHARAJA P
1425	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1437	24-12-25	GEM	02-01-26	CONSUMA	FTT50507	pipettes	945.00	KOTA GLASS WORKS	MAHARAJA P
1426	pur/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1455	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	cylinders 100ml	1188.00	KOTA GLASS WORKS	JAYAKUMAR G C
1427	PUR/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1452	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	volumetric flask	2000.00	KOTA GLASS WORKS	JAYAKUMAR G C
1428	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1444	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	silver sulfate	2273.00	Labdeals Suppliers	JAYAKUMAR G C
1429	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1447	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Potassium dichromat	665.00	Labdeals Suppliers	JAYAKUMAR G C
1430	pur/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1459	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	funnel	470.00	L.N. Industries	JAYAKUMAR G C

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1431	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1442	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Potassium Permanganate	899.00	Labdeals Suppliers	JAYAKUMAR G C
1432	Pur/3(01)/78/2025-26	CLRI/2025-26/RC/CON/1462	24-12-25	RC	09-02-26	CONSUMA	MMP35201	chemical	96806.00	M/s. Southernindia Scientific Corporation	MD. SAYEM ALAM
1433	Pur/3(01)/78/2025-26	CLRI/2025-26/RC/CON/1461	24-12-25	RC	09-02-26	CONSUMA	FIR030301	chemical	96806.00	M/s. Southernindia Scientific Corporation	JAYAKUMAR G C
1434	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1449	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Sodium Periodate	2100.00	R J Enterprise	JAYAKUMAR G C
1435	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1439	24-12-25	GEM	02-01-26	CONSUMA	FTT50507	pipettes	898.00	KOTA GLASS WORKS	MAHARAJA P
1436	PUR/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1451	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	Volumetric Flask	1040.00	Indian Scientific Co	JAYAKUMAR G C
1437	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1446	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Ferroun indicator solution	769.00	Labdeals Suppliers	JAYAKUMAR G C
1438	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1436	24-12-25	GEM	02-01-26	CONSUMA	FTT50507	burettes	2500.00	L.N. Industries	MAHARAJA P
1439	Pur/3(04)/27/2025-26	CLRI/2025-26/RC/CON/856/AMD1	24-12-25	RC	23-01-26	CONSUMA	STS 2511	medicine	183421.00	ASV REMEDIES (INDIA)	AKALYA J
1440	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1440	24-12-25	GEM	07-01-26	CONSUMA	FTT50507	pipette	750.00	L.N. Industries	MAHARAJA P
1441	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1450	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Nutrient Broth	1616.00	Labdeals Suppliers	JAYAKUMAR G C
1442	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1448	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Potassium Sodium Tartrate	1080.00	R J Enterprise	JAYAKUMAR G C
1443	pur/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1453	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	volumetric Flask	2710.00	KOTA GLASS WORKS	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1444	pur/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1456	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	cylinder	654.00	KOTA GLASS WORKS	JAYAKUMAR G C
1445	pur/1(020/146/2025-26	CLRI/2025-26/GEM/CON/1443	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Plastic Bottle	1599.00	Labdeals Suppliers	JAYAKUMAR G C
1446	pur/1(02)/146/2025-26	CLRI/2025-26/GEM/CON/1445	24-12-25	GEM	02-01-26	CONSUMA	HCP00054	Potassium Hydrogen Pthalate	639.00	Labdeals Suppliers	JAYAKUMAR G C
1447	pur/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1435	24-12-25	GEM	07-01-26	CONSUMA	FTT50507	Magnesium oxide	10000.00	T.P. ENTERPRISES	MAHARAJA P
1448	pur/1(02)/147/2025-26	CLRI/2025-26/GEM/CON/1458	24-12-25	GEM	02-01-26	CONSUMA	FIR030301	cylinder	438.00	L.N. Industries	JAYAKUMAR G C
1449	pur/1(02)/138/2025-26	CLRI/2025-26/GEM/CON/1438	24-12-25	GEM	02-01-26	CONSUMA	FTT50507	pipettes	3150.00	R J Enterprise	MAHARAJA P
1450	PO/CLRI/1724/2(04)/30/2025-26	CLRI/2025-26/Direct Purchase/CON/1470	29-12-25	Direct Purchase	26-02-26	CONSUMA	P07 INFRA - 2025_26	R&D Consumable	3186.00	DIGITECH SYSTEMS	SANDIPAN CHATTERJEE
1451	Pur/3(04)/48/2025-26	CLRI/2025-26/RC/CON/1465	29-12-25	RC	27-01-26	CONSUMA	STS 2511	medicine	227357.00	ASV REMEDIES (INDIA)	AKALYA J
1452	Pur/3(04)/50/2025-26	CLRI/2025-26/RC/CON/1467	29-12-25	RC	27-01-26	CONSUMA	STS 2511	medicine	140044.00	Moti & Company	AKALYA J
1453	Pur/3(04)/51/2025-26	CLRI/2025-26/RC/CON/1466	29-12-25	RC	27-01-26	CONSUMA	STS 2511	medicine	256044.00	J.L. Enterprises	AKALYA J
1454	Pur/3(04)/52/2025-26	CLRI/2025-26/RC/CON/1464	29-12-25	RC	27-01-26	CONSUMA	STS 2511	medicine	116158.00	MEDICINE CHAMBER	AKALYA J
1455	Pur/1(01)/106/2025-26	CLRI/2025-26/GEM/CAP/1468	29-12-25	GEM	12-02-26	CAPITAL	OLP2550	Plantar pressure analyzer	6493620.00	KAN INNOVATIONS P. LIMITED	JAYA PRAKASH A
1456	PO/CLRI/1696/2(02)/537/2025-26	CLRI/2025-26/Direct Purchase/CON/1476	30-12-25	Direct Purchase	17-02-26	CONSUMA	P07 INFRA	chemical	66715.00	Sigma Aldrich Chemicals Private Limited	UMA T S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1457	PO/CLRI/1697/2(02)/534/2025-26	CLRI/2025-26/Direct Purchase/CON/1477	30-12-25	Direct Purchase	24-02-26	CONSUMA	OLP 2506	R&D Consumable	50957.00	Fortune Bioservices Pvt Ltd	DR GANESAN P
1458	PO/1668/2(02)/545/2025-26	CLRI/2025-26/Direct Purchase/CON/1471	30-12-25	Direct Purchase	10-02-26	CONSUMA	OLP 2506	R&D Consumable	42840.00	NEXGEN TECHNOLOGIES	SURESH KUMAR A
1459	PO/CLRI1725/2(02)521/2025-26	CLRI/2025-26/Direct Purchase/CON/1474	30-12-25	Direct Purchase	25-02-26	CONSUMA	HCP00101	R&D Consumable	28512.00	HOLMARC OPTO MECHATRONICS LTD	EASWARAMOORTHIS
1460	PO/CLRI/1722/2(02)/519/2025-26	CLRI/2025-26/Direct Purchase/CON/1475	30-12-25	Direct Purchase	25-02-26	CONSUMA	P07 INFRA	R&D Consumable	124058.00	Bi Biotech India Private Limited	UMA T S
1461	1(01)/118/25-26	CLRI/2025-26/GEM/CAP/1472	30-12-25	GEM	31-12-25	CAPITAL	OLP2550	LCD display	489700.00	BIOTECH SCIENTIFIC CORPORATION	SURESH S
1462	PO/CLRI/1810/2(02)555/2025-26	CLRI/2025-26/Direct Purchase/CON/1478	30-12-25	Direct Purchase	11-02-26	CONSUMA	OLP 2506	R&D Consumable	10620.00	Hollowbrane Membrane Technologies	AYYADURAI N
1463	Pur/4(04)/9/2025-26	CLRI/2025-26/Global Tender/CAP/1469	30-12-25	Global Tender	30-04-26	CAPITAL	OLP2550	Pos. 000100 - Autosorb 6100 FKM XR-XR-XR	12200000.00	Anton Paar India Pvt Ltd	SAMRAT GHOSH
1464	PO/CLRI/1815/2(02)505/2025-26	CLRI/2025-26/Direct Purchase/CON/1473	30-12-25	Direct Purchase	12-02-26	CONSUMA	OLP 2506	R&D Consumable	19116.00	TECHINSTRO.	GANESH S
1465	Pur/2(10)/34/2025-26	CLRI/2025-26/LPC/CON/1479	31-12-25	LPC	02-02-26	CONSUMA	P07 INFRA	Service	649000.00	Raudhra Media Vision Worldwide	DINESH KALYANAM
1466	PO/CLRI/1711/2(02)/546/2025-26	CLRI/2025-26/Direct Purchase/CON/1505	02-01-26	Direct Purchase	27-02-26	CONSUMA	P07 INFRA - 2025_26	chemical	9446.00	BVN Instruments (Madras) Private Ltd	THANIGAIVEL V
1467	Pur/3(04)/53/2025-26	CLRI/2025-26/RC/CON/1482	02-01-26	RC	02-02-26	CONSUMA	STS 2511	medicine	153546.00	Zydus Healthcare Limited	AKALYA J
1468	Pur/3(01)/106/2025-26	CLRI/2025-26/RC/CON/1499	02-01-26	RC	17-02-26	CONSUMA	P07 INFRA	chemical	116119.00	M/s. Southernindia Scientific Corporation	THANIGAIVEL V
1469	Pur/3(01)/103/2025-26	CLRI/2025-26/RC/CON/1495	02-01-26	RC	17-02-26	CONSUMA	P07 INFRA	chemical	161732.00	M/S. THE ILE CO	KIRAN M S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1470	PO/CLRI/1674/2(02)/540/2025-26	CLRI/2025-26/Direct Purchase/CON/1508	02-01-26	Direct Purchase	10-03-26	CONSUMA	HCP00101	LED	56758.00	HOLMARC OPTO MECHATRONICS LTD	EASWARAMOORTHIS
1471	Pur/3(02)/15/2025-26	CLRI/2025-26/RC/CON/1502	02-01-26	RC	17-02-26	CONSUMA	GAP 2405	R&D Consumable	17348.00	M/S. THE ILE CO	JAYAKUMAR G C
1472	Pur/3(02)/13/2025-26	CLRI/2025-26/RC/CON/1481	02-01-26	RC	16-02-26	CONSUMA	OLP2513	R&D Consumable	24644.00	M/S. THE ILE CO	Dr Pramoda G N
1473	Pur/3(01)/114/2025-26	CLRI/2025-26/RC/CON/1493	02-01-26	RC	16-02-26	CONSUMA	OLP 2506	R&D Consumable	31671.00	M/S. THE ILE CO	DR GANESAN P
1474	Pur/3(01)/118/2025-26	CLRI/2025-26/RC/CON/1491	02-01-26	RC	16-02-26	CONSUMA	P07 INFRA	chemical	28324.00	M/S. THE ILE CO	UMA T S
1475	PO/CLRI/1721/2(02)/518/2025-26	CLRI/2025-26/Direct Purchase/CON/1511	02-01-26	Direct Purchase	27-02-26	CONSUMA	P07 INFRA	chemical	129764.00	Fortune Bioservices Pvt Ltd	UMA T S
1476	Pur/3(01)/110/2025-26	CLRI/2025-26/RC/CON/1494	02-01-26	RC	16-02-26	CONSUMA	OLP 2509	chemical	10619.00	M/S. THE ILE CO	SHAIENDRA YADAV
1477	Pur/3(01)/121/2025-26	CLRI/2025-26/RC/CON/1497	02-01-26	RC	17-02-26	CONSUMA	OLP 2514	chemical	16988.00	M/S. THE ILE CO	SURESH KUMAR A
1478	Pur/3(01)/102/2025-26	CLRI/2025-26/RC/CON/1496	02-01-26	RC	17-02-26	CONSUMA	P07 INFRA	chemical	53546.00	M/S. THE ILE CO	KIRAN M S
1479	Pur/3(01)/116/2025-26	CLRI/2025-26/RC/CON/1492	02-01-26	RC	16-02-26	CONSUMA	OLP 2506	chemical	143052.00	M/S. THE ILE CO	SURESH KUMAR A
1480	Pur/3(04)/49/2025-26	CLRI/2025-26/RC/CON/1507	02-01-26	RC	03-02-26	CONSUMA	STS 2511	medicine	237259.00	HEALING GARDENS PVT LTD	AKALYA J
1481	Pur/3(01)/122/2025-26	CLRI/2025-26/RC/CON/1490	02-01-26	RC	16-02-26	CONSUMA	OLP 2506	chemical	12988.00	M/S. THE ILE CO	SURESH KUMAR A
1482	Pur/3(01)/124/2025-26	CLRI/2025-26/RC/CON/1480	02-01-26	RC	16-02-26	CONSUMA	FBR030302	chemical	39506.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1483	Pur/3(04)/54/2025-26	CLRI/2025-26/RC/CON/1504	02-01-26	RC	03-02-26	CONSUMA	STS 2511	medicine	122238.00	Apex laboratories Pvt Ltd	AKALYA J
1484	Pur/3(02)/14/2025-26	CLRI/2025-26/RC/CON/1501	02-01-26	RC	17-02-26	CONSUMA	GAP 2405	R&D Consumable	11535.00	M/S. THE ILE CO	JAYAKUMAR G C
1485	PO/CLRI/1715/2(02)/513/2025-26	CLRI/2025-26/Direct Purchase/CON/1503	02-01-26	Direct Purchase	27-02-26	CONSUMA	OLP 2506	R&D Consumable	35009.00	GENE TECHNOLOGIES	DR GANESAN P
1486	PO/CLRI/1672/2(02)/541/2025-26	CLRI/2025-26/Direct Purchase/CON/1506	02-01-26	Direct Purchase	27-02-26	CONSUMA	GDA 2308	R&D Consumable	43419.00	SLV Biosolutions	AYYADURAI N
1487	Pur/3(01)/109/2025-26	CLRI/2025-26/RC/CON/1484	02-01-26	RC	16-02-26	CONSUMA	HCP00049	chemical	6334.00	Sigma Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
1488	PO/CLRI/1861/2(02)/556/2025-26	CLRI/2025-26/Direct Purchase/CON/1510	02-01-26	Direct Purchase	27-02-26	CONSUMA	GDA 2308	R&D Consumable	104318.00	Bio Corporals	AYYADURAI N
1489	Pur/3(02)/11/2025-26	CLRI/2025-26/RC/CON/1500	02-01-26	RC	17-02-26	CONSUMA	P07 INFRA	Research Consumables	41816.00	The Science House	KIRAN M S
1490	Pur/3(01)/120/2025-26	CLRI/2025-26/RC/CON/1489	02-01-26	RC	16-02-26	CONSUMA	OLP 2506	chemicals	20390.00	Evolution Life Sciences	GANESH S
1491	Pur/3(01)/126/2025-26	CLRI/2025-26/RC/CON/1487	02-01-26	RC	16-02-26	CONSUMA	OLP 2506	chemicals	6606.00	M/s. Southernindia Scientific Corporation	SURESH KUMAR A
1492	Pur/3(02)/12/2025-26	CLRI/2025-26/RC/CON/1483	02-01-26	RC	16-02-26	CONSUMA	P07 INFRA	Research Consumables	12986.00	The Science House	UMA T S
1493	Pur/3(01)/108/2025-26	CLRI/2025-26/RC/CON/1485	02-01-26	RC	16-02-26	CONSUMA	HCP00049	chemicals	4173.00	Sigma Aldrich Chemicals Private Limited	SHANMUGAM PONNUSAMY
1494	Pur/3(01)/111/2025-26	CLRI/2025-26/RC/CON/1498	02-01-26	RC	17-02-26	CONSUMA	FBR030302	chemicals	44285.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1495	Pur/3(01)/107/2025-26	CLRI/2025-26/RC/CON/1486	02-01-26	RC	16-02-26	CONSUMA	FBR030302	chemicals	13565.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1496	Pur/3(01)/99/2025-26	CLRI/2025-26/RC/CON/1488	02-01-26	RC	16-02-26	CONSUMA	FIR030301	chemicals	33984.00	Evolution Life Sciences	NITIN PRAKASH LOBO
1497	PO/CLRI/1691/2(02)/539/2025-26	CLRI/2025-26/Direct Purchase/CON/1509	02-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	chemicals	30202.00	Bibiotech India Pvt Ltd	UMA T S
1498	Pur/2(09)/57/2025-26	CLRI/2025-26/LPC/CAP/1463	05-01-26	LPC	01-04-26	CAPITAL	PPP240003	AUTOMATIC IRONING AND FUSING MACHINE	920317.00	Harman Sales Pvt Ltd	RAJNISH KUMAR
1499	PO/CLRI/1718/2(02)/515/2025-26	CLRI/2025-26/Direct Purchase/CON/1513	05-01-26	Direct Purchase	27-02-26	CONSUMA	P07 INFRA	Research Consumables	157028.00	Fortune Bioservices Pvt Ltd	UMA T S
1500	PO/CLRI/1703/2(02)/529/2025-26	CLRI/2025-26/Direct Purchase/CON/1514	05-01-26	Direct Purchase	25-02-26	CONSUMA	MMP35201	Research Consumables	66869.00	Jazira Agencies	JITENDRA KUMAR VERMA
1501	PO/CLRI/1816/2(02)/557/2025-26	CLRI/2025-26/Direct Purchase/CON/1515	05-01-26	Direct Purchase	25-02-26	CONSUMA	GAP 2405	Research Consumables	32200.00	Abdul Kareem	JAYAKUMAR G C
1502	PO/CLRI/1716/2(02)/514/2025-26	CLRI/2025-26/Direct Purchase/CON/1516	05-01-26	Direct Purchase	20-02-26	CONSUMA	GAP 2502	chemicals	16378.00	SP Speciality Chemicals	SURESH S
1503	Pur/2(09)/56/2025-26	CLRI/2025-26/LPC/CAP/1512	05-01-26	LPC	03-02-26	CAPITAL	GAP 2301	Rhino 3D Version 8 (Perpetual) ESD	417720.00	NCS Techno Systems	RAJESH C M
1504	Pur/1(01)/95/2025-26	CLRI/2025-26/GEM/CAP/1523	06-01-26	GEM	25-02-26	CAPITAL	PPP240003	vertical PVC/TPR Sole moulding Machin	1779440.00	CMI machine Pvt Limited	RAJNISH KUMAR
1505	Pur/2(10)/35/2025-26	CLRI/2025-26/LPC/CON/1522	06-01-26	LPC	20-02-26	CONSUMA	STS 2517	Docuventa Document Management System (DMS) Software	932200.00	GreenBooks Imaging Services LLP	KARTHIKEYAN S
1506	PO/CLRI/1714/2(02)/512/2025-26	CLRI/2025-26/Direct Purchase/CON/1454	07-01-26	Direct Purchase	20-02-26	CONSUMA	OLP 2506	Research Consumables	31952.00	SP Speciality Chemicals	DR GANESAN P
1507	PO/CLRI/1894/2(02)/558/2025-26	CLRI/2025-26/Direct Purchase/CON/1519	07-01-26	Direct Purchase	26-02-26	CONSUMA	MMP35201	Research Consumables	193725.00	Zeal Tanners	JITENDRA KUMAR VERMA
1508	PO/CLRL1852/2(01)/36/2025-26	CLRI/2025-26/Direct Purchase/CAP/1518	07-01-26	Direct Purchase	27-02-26	CAPITAL	HCPO0101	Racks with shelves	40120.00	SLV Biosolutions	SATHYARAJ G

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1509	Pur/2(09)/58/2025-26	CLRI/2025-26/LPC/CAP/1524	07-01-26	LPC	16-02-26	CAPITAL	GAP 2005	Fitting Table	590000.00	J P S Constructions	RAJESH C M
1510	PO/CLRI1702/2(01)/35/2025-26	CLRI/2025-26/Direct Purchase/CAP/1517	07-01-26	Direct Purchase	06-03-26	CAPITAL	HCP00101	Laser power meter	99800.00	Laser Science Services (I) Pvt Ltd	EASWARAMOORTHIS
1511	PO/CLRI/1873/2(01)/37/2025-26	CLRI/2025-26/Direct Purchase/CAP/1521	07-01-26	Direct Purchase	25-02-26	CAPITAL	OLP2550	Portable Wooden Weaving loom	11500.00	RAATTAI HANDLOOM	SURESH KUMAR D
1512	PO/CLRI/1843/2(02)/561/2025*-26	CLRI/2025-26/Direct Purchase/CON/1527	08-01-26	Direct Purchase	27-02-26	CONSUMA	GAP 2408	MinION Flow Cell	117705.00	Scimax Scientifics LLP	MADHAN B
1513	Pur/4(04)/7/2025-26	CLRI/2025-26/Global Tender/CAP/1525	08-01-26	Global Tender	10-03-26	CAPITAL	OLP2550	Multimode Reader	1917500.00	Bioscreen Instruments Pvt. Ltd.	PURNA SAI K
1514	PO/CLRI/1850/2(02)/560/2025-26	CLRI/2025-26/Direct Purchase/CON/1526	08-01-26	Direct Purchase	27-02-26	CONSUMA	GDA 2404	chemicals	5900.00	Thamil Kumaran Enterprises	AMIT ASHOK VERNEKAR
1515	PO/CLRI/1842/2(01)/39/2025-26	CLRI/2025-26/Direct Purchase/CAP/1528	08-01-26	Direct Purchase	27-02-26	CAPITAL	GAP 2408	Moisture Analyzer	199900.00	ULTRA BIO INSTRUMENTS PRIVATE LIMITED	MADHAN B
1516	PO/CLRI/1870/2(02)/562/2025-26	CLRI/2025-26/Direct Purchase/CON/1529	08-01-26	Direct Purchase	27-02-26	CONSUMA	OLP2513	Research Consumables	102645.00	AIC Specialities	Dr Pramoda G N
1517	PO/CLRI/1814/2(02)/559/2025-26	CLRI/2025-26/Direct Purchase/CON/1531	09-01-26	Direct Purchase	27-02-26	CONSUMA	OLP2513	Research Consumables	69300.00	e-nnovation Life Sciences	Dr Pramoda G N
1518	PO/CLRI/1746/2(02)/568/2025-26	CLRI/2025-26/Direct Purchase/CON/1530	09-01-26	Direct Purchase	27-02-26	CONSUMA	P07 INFRA	Research Consumables	62805.00	NEXGEN TECHNOLOGIES	SHAIENDRA YADAV
1519	Pur/2(13)/10/2025-26	CLRI/2025-26/STE/CON/1532	12-01-26	STE	27-03-26	CONSUMA	P07 INFRA	Colour fastness to Light Xenon arc Lamp	391439.00	AMETEK Instruments India private ltd	RAVI BANOTHU
1520	Pur/3(01)/127/2025-26	CLRI/2025-26/RC/CON/1538	12-01-26	RC	27-02-26	CONSUMA	OLP 2506	chemicals	20774.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
1521	Pur/3(01)/113/2025-26	CLRI/2025-26/RC/CON/1536	12-01-26	RC	27-02-26	CONSUMA	OLP 2506	chemicals	90484.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1522	Pur/3(01)/119/2025-26	CLRI/2025-26/RC/CON/1537	12-01-26	RC	27-02-26	CONSUMA	OLP 2506	chemicals	43609.00	Sigma Aldrich Chemicals Private Limited	GANESH S
1523	Pur/2(09)/60/2025-26	CLRI/2025-26/LPC/CAP/1533	12-01-26	LPC	13-03-26	CAPITAL	OLP2550	Compression Moulding Machine with a Set of mould	1085600.00	PRE Machines India Pvt Ltd	RAJESH C M
1524	Pur/3(01)/104/2025-26	CLRI/2025-26/RC/CON/1541	12-01-26	RC	27-02-26	CONSUMA	P07 INFRA	chemicals	275539.00	Sigma Aldrich Chemicals Private Limited	KIRAN M S
1525	Pur/3(01)/112/2025-26	CLRI/2025-26/RC/CON/1535	12-01-26	RC	27-02-26	CONSUMA	OLP 2506	chemicals	36880.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1526	Pur/3(01)/105/2025-26	CLRI/2025-26/RC/CON/1534	12-01-26	RC	27-02-26	CONSUMA	P07 INFRA	chemicals	428278.00	Sigma Aldrich Chemicals Private Limited	KIRAN M S
1527	Pur/3(01)/115/2025-26	CLRI/2025-26/RC/CON/1540	12-01-26	RC	27-02-26	CONSUMA	OLP 2506	chemicals	146756.00	Sigma Aldrich Chemicals Private Limited	MAHESH KUMAR J
1528	Pur/3(01)/145/2025-26	CLRI/2025-26/RC/CON/1539	12-01-26	RC	27-02-26	CONSUMA	GAP 2503	chemicals	57915.00	Thamil Kumaran Enterprises	CHEIRMA DURAI K
1529	PO/CLRI/1814/2(02)/565/2025-26	CLRI/2025-26/Direct Purchase/CON/1548	13-01-26	Direct Purchase	04-03-26	CONSUMA	GAP 2408	Research Consumables	98054.00	Scimax Scientifics LLP	MADHAN B
1530	PO/CLRI/1720/2(02)/517/2025-26	CLRI/2025-26/Direct Purchase/CON/1551	13-01-26	Direct Purchase	03-03-26	CONSUMA	P07 INFRA	chemicals	120809.00	Bibiotech India Pvt Ltd	UMA T S
1531	PO/CLRI/1782/2(02)/526/2025-26	CLRI/2025-26/Direct Purchase/CON/1549	13-01-26	Direct Purchase	03-03-26	CONSUMA	P07 INFRA	Research Consumables	12840.00	Gene Technologies	UMA T S
1532	Pur/3(01)/100/2025-26	CLRI/2025-26/RC/CON/1552	14-01-26	RC	04-03-26	CONSUMA	P07 INFRA	chemicals	128932.00	Sigma Aldrich Chemicals Private Limited	UMA T S
1533	Pur/3(02)/10/2025-26	CLRI/2025-26/RC/CON/1553	14-01-26	RC	04-03-26	CONSUMA	P07 INFRA	Research Consumables	118121.00	The Science House	Dr Pramoda G N
1534	Pur/3(01)/117/2025-26	CLRI/2025-26/RC/CON/1558	14-01-26	RC	04-03-26	CONSUMA	P07 INFRA	chemicals	191613.00	Sigma Aldrich Chemicals Private Limited	Dr Pramoda G N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1535	Pur/3(01)/98/2025-26	CLRI/2025-26/RC/CON/1557	14-01-26	RC	04-03-26	CONSUMA	OLP 2506	chemicals	46400.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K
1536	Pur/3(05)/9/2025-26	CLRI/2025-26/RC/CON/1555	14-01-26	RC	16-02-26	CONSUMA	STS 2517	GAS	8326.00	Raja Agency	AVINASH M
1537	Pur/3(01)/128/2025-26	CLRI/2025-26/RC/CON/1556	14-01-26	RC	04-03-26	CONSUMA	OLP 2506	chemicals	18049.00	Sigma Aldrich Chemicals Private Limited	GANESH S
1538	Pur/3(04)/55/2025-26	CLRI/2025-26/RC/CON/1554	14-01-26	RC	16-02-26	CONSUMA	STS 2511	Medicines	232963.00	Moti & Company	AKALYA J
1539	PO/CLRI/1695/2(02)/530/2025-26	CLRI/2025-26/Direct Purchase/CON/1545	16-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	chemicals	95253.00	LUCKY SCIENTIFIC	UMA T S
1540	PO/CLRI/1876/2(02)/566/2025-26	CLRI/2025-26/Direct Purchase/CON/1547	16-01-26	Direct Purchase	06-03-26	CONSUMA	GAP002409	Research Consumables	43931.00	Gene Technologies	V G VAIDYANATHAN
1541	PO/CLRI/1871/2(01)/38/2025-26	CLRI/2025-26/Direct Purchase/CAP/1542	16-01-26	Direct Purchase	06-03-26	CAPITAL	OLP2550	Top wooden drum carder	37465.00	TRIDENT AUTOMATION	SURESH KUMAR D
1542	PO/CLRI/1699/2(02)/532/2025-26	CLRI/2025-26/Direct Purchase/CON/1546	16-01-26	Direct Purchase	06-03-26	CONSUMA	HCP00101	Research Consumables	65914.00	Laser Science Services (I) Pvt Ltd	EASWARAMOORTHY S
1543	PO/CLRI/1719/2(02)/516/2025-26	CLRI/2025-26/Direct Purchase/CON/1544	16-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	Research Consumables	131294.00	Fortune Bioservices Pvt Ltd	UMA T S
1544	PO/CLRI/1860/2(02)/563/2025-26	CLRI/2025-26/Direct Purchase/CON/1543	16-01-26	Direct Purchase	27-02-26	CONSUMA	FBR030302	fumehood service	15340.00	HARJI LAB SYSTEMS	EASWARAMOORTHY S
1545	PO/CLRI/1698/2(02)/533/2025-26	CLRI/2025-26/Direct Purchase/CON/1550	16-01-26	Direct Purchase	27-02-26	CONSUMA	OLP 2506	Research Consumables	80751.00	Sigma Aldrich Chemicals Private Limited	DR GANESAN P
1546	PO/CLRI/1840/2(02)/569/2025-26	CLRI/2025-26/Direct Purchase/CON/1559	20-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	Research Consumables	158240.00	BISHOPS SCIENTIFIC PRIVATE LIMITED	MAHARAJA P
1547	PO/CLRI/1820/2(02)/575/2025-26	CLRI/2025-26/Direct Purchase/CON/1568	20-01-26	Direct Purchase	27-02-26	CONSUMA	GAP 2405	Skins and Hides	39500.00	Abdul Kareem	JAYAKUMAR G C

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1548	Pur/2(10)/38/2025-26	CLRI/2025-26/LPC/CON/1577	20-01-26	LPC	20-02-26	CONSUMA	STS 2515	SECURITY CABIN	395250.00	ABA Infra	SUGEANDRAN P
1549	Pur/2(09)/62/2025-26	CLRI/2025-26/LPC/CAP/1560	20-01-26	LPC	16-02-26	CAPITAL	OLP2550	HEINSO GAITLAB - GaitON Synchronised Motion Capture System	1090000.00	Heinso India	JAYA PRAKASH A
1550	Pur/2(09)/63/2025-26	CLRI/2025-26/LPC/CAP/1578	20-01-26	LPC	10-02-26	CAPITAL	OLP2550	Plastic Goniometer	379248.00	Texon Corporation	JAYA PRAKASH A
1551	PO/CLRI/1956/2(02)/581/2025-26	CLRI/2025-26/Direct Purchase/CON/1573	21-01-26	Direct Purchase	06-03-26	CONSUMA	MMP35201	chemicals	14805.00	Jazira Agencies	SHAKILA SHOBANA
1552	PO/CLRI1941/2(02)/580/2025-26	CLRI/2025-26/Direct Purchase/CON/1572	21-01-26	Direct Purchase	06-03-26	CONSUMA	GAP002409	chemicals	859.00	Sudhagar Biological and Chemicals Private Limited	V G VAIDYANATHAN
1553	PO/CLRI/1857/2(02)/574/25-26	CLRI/2025-26/Direct Purchase/CON/1567	21-01-26	Direct Purchase	06-02-26	CONSUMA	MMP35201	Research Consumables	4425.00	Supreme Silicones India Pvt Ltd	SHAKILA SHOBANA
1554	PO/CLRI/1919/2(01)/40/2025-26	CLRI/2025-26/Direct Purchase/CAP/1563	21-01-26	Direct Purchase	06-03-26	CAPITAL	GAP 2502	MBR LAB SCALE TESTING SKID	96760.00	Hollowbrane Membrane Technologies	SATHYA U
1555	PO/CLRI/1854/2(02)/570/2025-26	CLRI/2025-26/Direct Purchase/CON/1565	21-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	Research Consumables	87379.00	Spincotech Pvt Ltd	SWARNALATHA S
1556	PO/CLRI/1865/2(02)/573/25-26	CLRI/2025-26/Direct Purchase/CON/1566	21-01-26	Direct Purchase	06-03-26	CONSUMA	OLP 2516	Research Consumables	62892.00	Fortune Bioservices Pvt Ltd	RACHITA LAKRA
1557	PO/CLRI/1970/2(02)/578/2025-26	CLRI/2025-26/Direct Purchase/CON/1570	21-01-26	Direct Purchase	06-03-26	CONSUMA	MMP035202	chemicals	5251.00	NATUR TEC INDIA PVT LTD	SIVAKUMAR V
1558	PO/CLRI/1793/2(02)/571/2025-26	CLRI/2025-26/Direct Purchase/CON/1574	21-01-26	Direct Purchase	06-03-26	CONSUMA	GAP002409	chemicals	16175.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1559	PO/CLRI/1945/2(02)/582/2025-26	CLRI/2025-26/Direct Purchase/CON/1575	21-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	Research Consumables	39989.00	ZEUTEC TECHNOLOGIES LLP	PURNA SAI K
1560	PO/CLRI/1821/2(02)/572/25-26	CLRI/2025-26/Direct Purchase/CON/1562	21-01-26	Direct Purchase	06-03-26	CONSUMA	MMP35201	chemicals	60713.00	Sigma Aldrich Chemicals Private Limited	MD. SAYEM ALAM

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1561	PO/CLRI/1893/2(02)/576/2025-26	CLRI/2025-26/Direct Purchase/CON/1569	21-01-26	Direct Purchase	06-03-26	CONSUMA	P07 INFRA	Rectification charges for	37465.00	ELITE ENTERPRISES	ARULMANI R
1562	Pur/2(10)/37/2025-26	CLRI/2025-26/LPC/CON/1561	22-01-26	LPC	16-02-26	CONSUMA	FTT10504	METAL PARA ARAMID ANTISTATIC FABRIC	240408.00	Navyug Laminates	RAJESH C M
1563	Pur/1(01)/70/2025-26	GEMC-511687749491487	22-01-26	GEM	28-03-26	CAPITAL	PPP240003	PU Pouring machine (For lasted upper and soles)	2291560.00	Sidharth Enterprises	Bharatkumar G
1564	PO/CLRI/1955/2(02)/583/2025-26	CLRI/2025-26/Direct Purchase/CON/1579	23-01-26	Direct Purchase	06-03-26	CONSUMA	MMP35201	Research Consumables	6785.00	Supreme Silicones India Pvt Ltd	SHAKILA SHOBANA
1565	PO/CLRI/1952/2(02)/584/2025-26	CLRI/2025-26/Direct Purchase/CON/1581	23-01-26	Direct Purchase	27-02-26	CONSUMA	GAP 2502	Research Consumables	189259.00	Rana Industrial Gases and Products	SURESH S
1566	Pur/1(01)/110/2025-26	CLRI/2025-26/GEM/CAP/1590	27-01-26	GEM	28-03-26	CAPITAL	OLP2550	PILOT SCALE HIGH SPEED SHEAR HOMOGENIZER	1877461.00	IKA INDIA PRIVATE LIMITED	MURUGAN D
1567	Pur/2(13)/15/2025-26	CLRI/2025-26/STE/CON/1580	27-01-26	STE	31-01-29	CONSUMA	P07 INFRA	NMR SPECTROMETER	4063920.00	Bruker India Scientific Pvt Ltd	ADIMOOLAM BALA MANIKANTHA
1568	PO/CLRI/2020/2(01)/42/2025-26	CLRI/2025-26/Direct Purchase/CAP/1582	27-01-26	Direct Purchase	27-02-26	CAPITAL	OLP2550	Installation and configuration of access control device	73278.00	Poornam Technologies Pvt Ltd	SURESH S
1569	pur/1(01)/166/2025-26	CLRI/2025-26/GEM/CAP/1593	28-01-26	GEM	28-01-26	CAPITAL	GAP 2408	Rotary Evaporator	995130.00	BUCHI INDIA PRIVATE LIMITED	MADHAN B
1570	Pur/1(01)/157/2025-26	CLRI/2025-26/GEM/CAP/1596	28-01-26	GEM	28-01-26	CAPITAL	OLP2550	Refrigerator	85934.00	MOKSH ENTERPRISE	UMA T S
1571	PO/CLRI/2001/2(02)/585/2025	CLRI/2025-26/Direct Purchase/CON/1583	28-01-26	Direct Purchase	06-03-26	CONSUMA	GDA 2502	chemicals	31572.00	Dr . PK SCIENTIFIC	EASWARAMOORTHY S
1572	PO/CLRI/2019/2(02)/587/25-26	CLRI/2025-26/Direct Purchase/CON/1588	28-01-26	Direct Purchase	06-03-26	CONSUMA	IHP240001	chemicals	53758.00	The ILE Co	PURNA SAI K
1573	pur/1(02)/153/2025-26	CLRI/2025-26/GEM/CON/1625	28-01-26	GEM	29-01-26	CONSUMA	P07 INFRA	TONER	8700.00	TRINITY MARKETING	E GURUPRASATH

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1574	PO/CLRI/1667/2(02)/509/2025-26	CLRI/2025-26/Direct Purchase/CON/1584	28-01-26	Direct Purchase	06-03-26	CONSUMA	OLP 2506	Chemicals	78319.00	NEXGEN TECHNOLOGIES	SURESH KUMAR A
1575	PO/CLRI/2012/2(02)/588/2025-26	CLRI/2025-26/Direct Purchase/CON/1595	28-01-26	Direct Purchase	26-03-26	CONSUMA	FIR030301	Research Consumables	62758.00	Aimil Ltd	THANIGAIVEL V
1576	pur/1(02)/153/2025-26	CLRI/2025-26/GEM/CON/1627	28-01-26	GEM	29-01-26	CONSUMA	P07 INFRA	TONER	8570.00	Sugan Enterprises	E GURUPRASATH
1577	pur/1(01)/156/2025-26	CLRI/2025-26/GEM/CAP/1621	28-01-26	GEM	29-01-26	CAPITAL	MMP35201	Remi Die cast aluminium microprocessor controlled magnetic stirrer	62354.00	S.P.SPECIALITY CHEMICALS	Dr Amrita Das
1578	pur/1(02)/151/2025-26	CLRI/2025-26/GEM/CON/1623	28-01-26	GEM	29-01-26	CONSUMA	OLP 2512	chemicals	10000.00	ADVENT CHEMBIO PRIVATE LIMITED	Dr Amrita Das
1579	pur/1(02)/151/2025-26	CLRI/2025-26/GEM/CON/1622	28-01-26	GEM	29-01-26	CONSUMA	OLP 2512	chemicals	6450.00	ADVENT CHEMBIO PRIVATE LIMITED	Dr Amrita Das
1580	pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/1591	28-01-26	GEM	28-01-26	CONSUMA	STS 2528	stationery	920.00	A-Z OFFICE SUPPLIERS	SATHEESHANKAR K P
1581	pur/1(02)/153/2025-26	CLRI/2025-26/GEM/CON/1626	28-01-26	GEM	29-01-26	CONSUMA	P07 INFRA	TONER	8570.00	Sugan Enterprises	E GURUPRASATH
1582	pur/1(01)/156/2025-26	CLRI/2025-26/GEM/CAP/1620	28-01-26	GEM	29-01-26	CAPITAL	OLP2550	Two-channel syringe pump	275000.00	BALTIMORE RESEARCH LLP	Dr Amrita Das
1583	pur/1(02)/150/2025-26	CLRI/2025-26/GEM/CON/1594	28-01-26	GEM	28-01-26	CONSUMA	STS 2517	stationery	99925.00	GLOBAL ENTERPRISES	AVINASH M
1584	pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/1586	28-01-26	GEM	28-01-26	CONSUMA	STS 2528	stationery	940.00	A-Z OFFICE SUPPLIERS	SATHEESHANKAR K P
1585	pur/1(02)/153/2025-26	CLRI/2025-26/GEM/CON/1628	28-01-26	GEM	29-01-26	CONSUMA	P07 INFRA	TONER	4380.00	Sugan Enterprises	E GURUPRASATH
1586	PO/CLRI/2002/2(01)/43/2025-26	CLRI/2025-26/Direct Purchase/CAP/1592	28-01-26	Direct Purchase	06-03-26	CAPITAL	GAP002410	OIL BATH MAGNETIC STIRRER	97350.00	ASEAN SCIENTIFIC EXPRESS	EASWARAMOORTHY S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1587	Pur/2(13)/14/2025-26	CLRI/2025-26/STE/CON/1585	28-01-26	STE	28-02-26	CONSUMA	GAP 2005	Replacement control board for INFOOT2 scanner.	149330.00	ATOM CUTTING s.p.a	RAJESH C M
1588	pur/1(01)/155/2025-26	CLRI/2025-26/GEM/CAP/1624	28-01-26	GEM	29-01-26	CAPITAL	OLP2550	multifunction machine	74612.00	Tashi Products And Services	SUGEANDRAN P
1589	Pur/2(09)/64/2025-26	CLRI/2025-26/LPC/CAP/1589	29-01-26	LPC	17-03-26	CAPITAL	GAP 2408	Automated Cell Counter Camera	550000.00	SLV BIOSOLUTIONS	MADHAN B
1590	PO/CLRI/1953/2(02)/589/2025-26	CLRI/2025-26/Direct Purchase/CON/1633	29-01-26	Direct Purchase	06-03-26	CONSUMA	MMP35201	Research Consumables	14749.00	Sri Ganesh Life Sciences	SHAKILA SHOBANA
1591	Pur/3(01)/136/2025-26	CLRI/2025-26/RC/CON/1610	29-01-26	RC	16-03-26	CONSUMA	GAP 2405	chemicals	7816.00	Southernindia Scientific Corporation	JAYAKUMAR G C
1592	Pur/3(01)/135/2025-26	CLRI/2025-26/RC/CON/1618	29-01-26	RC	16-03-26	CONSUMA	GAP 2405	chemicals	29364.00	Southernindia Scientific Corporation	JAYAKUMAR G C
1593	PO/CLRI/2017/2(02)/592/2025-26	CLRI/2025-26/Direct Purchase/CON/1629	29-01-26	Direct Purchase	18-03-26	CONSUMA	IHP240001	Research Consumables	42468.00	Gene Technologies	PURNA SAI K
1594	Pur/3(01)/130/2025-26	CLRI/2025-26/RC/CON/1603	29-01-26	RC	16-03-26	CONSUMA	OLP 2516	chemicals	2761.00	The ILE Co	RACHITA LAKRA
1595	PUR/1(01)/168/2025-26	CLRI/2025-26/GEM/CAP/1634	29-01-26	GEM	30-01-26	CAPITAL	OLP2550	Monitor	20170.00	B K SHAH CORPORATION	HARISHANKAR M
1596	Pur/3(02)/16/2025-26	CLRI/2025-26/RC/CON/1602	29-01-26	RC	16-03-26	CONSUMA	OLP 2502	Glasswares	2708.00	The ILE Co	YASMIN KHAMBHATY
1597	PO/CLRI/1987/2(02)/586/2025-26	CLRI/2025-26/Direct Purchase/CON/1630	29-01-26	Direct Purchase	18-03-26	CONSUMA	STS 2516	Research Consumables	9000.00	OJASVI Software Pvt Ltd	MARIMUTHU I
1598	Pur/3(04)/56/2025-26	CLRI/2025-26/RC/CON/1597	29-01-26	RC	02-03-26	CONSUMA	STS 2511	Medicines	198516.00	HEALING GARDENS PVT LTD	AKALYA J
1599	Pur/3(01)/142/2025-26	CLRI/2025-26/RC/CON/1608	29-01-26	RC	16-03-26	CONSUMA	GAP002409	chemicals	32325.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1600	Pur/3(01)/143/2025-26	CLRI/2025-26/RC/CON/1616	29-01-26	RC	16-03-26	CONSUMA	GAP 2502	chemicals	120692.00	Sigma Aldrich Chemicals Private Limited	MAHARAJA P
1601	Pur/3(01)/129/2025-26	CLRI/2025-26/RC/CON/1613	29-01-26	RC	16-03-26	CONSUMA	GAP 2405	chemicals	18712.00	The ILE Co	JAYAKUMAR G C
1602	PO/CLRI/1940/2(02)/593/2025-26	CLRI/2025-26/Direct Purchase/CON/1619	29-01-26	Direct Purchase	18-03-26	CONSUMA	GAP002409	Research Consumables	64458.00	Sudhagar Biological and Chemicals Private Limited	V G VAIDYANATHAN
1603	Pur/3(04)/57/2025-26	CLRI/2025-26/RC/CON/1599	29-01-26	RC	02-03-26	CONSUMA	STS 2511	chemicals	121054.00	ASV REMEDIES (INDIA)	AKALYA J
1604	Pur/3(01)/137/2025-26	CLRI/2025-26/RC/CON/1609	29-01-26	RC	16-03-26	CONSUMA	GAP 2503	Research Consumables	30259.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K
1605	Pur/3(01)/144/2025-26	CLRI/2025-26/RC/CON/1615	29-01-26	RC	16-03-26	CONSUMA	GDA 2502	chemicals	34879.00	Sigma Aldrich Chemicals Private Limited	EASWARAMOORTHY S
1606	PO/CLRI/1939/2(02)/590/2025-26	CLRI/2025-26/Direct Purchase/CON/1632	29-01-26	Direct Purchase	06-03-26	CONSUMA	GAP002409	Research Consumables	46748.00	Sudhagar Biological and Chemicals Private Limited	V G VAIDYANATHAN
1607	Pur/3(01)/131/2025-26	CLRI/2025-26/RC/CON/1614	29-01-26	RC	16-03-26	CONSUMA	GAP 2503	Research Consumables	11523.00	The ILE Co	CHEIRMA DURAI K
1608	Pur/3(01)/138/2025-26	CLRI/2025-26/RC/CON/1607	29-01-26	RC	16-03-26	CONSUMA	OLP 2516	Research Consumables	91807.00	Sigma Aldrich Chemicals Private Limited	RACHITA LAKRA
1609	Pur/3(01)/140/2025-26	CLRI/2025-26/RC/CON/1606	29-01-26	RC	16-03-26	CONSUMA	FIR030301	chemicals	42462.00	Sigma Aldrich Chemicals Private Limited	PHANI KUMAR B V N
1610	Pur/3(04)/59/2025-26	CLRI/2025-26/RC/CON/1598	29-01-26	RC	02-03-26	CONSUMA	STS 2511	Medicines	289372.00	Medicine Point	AKALYA J
1611	Pur/3(01)/139/2025-26	CLRI/2025-26/RC/CON/1611	29-01-26	RC	16-03-26	CONSUMA	GDA 2308	chemicals	53835.00	Sigma Aldrich Chemicals Private Limited	AYYADURAI N
1612	Pur/3(01)/141/2025-26	CLRI/2025-26/RC/CON/1617	29-01-26	RC	16-03-26	CONSUMA	GAP 2405	chemicals	75798.00	Sigma Aldrich Chemicals Private Limited	JAYAKUMAR G C

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1613	Pur/3(01)/134/2025-26	CLRI/2025-26/RC/CON/1612	29-01-26	RC	16-03-26	CONSUMA	GAP 2405	chemicals	20327.00	Southernindia Scientific Corporation	JAYAKUMAR G C
1614	Pur/3(01)/132/2025-26	CLRI/2025-26/RC/CON/1604	29-01-26	RC	16-03-26	CONSUMA	OLP 2506	Research Consumables	1210.00	Southernindia Scientific Corporation	GANESH S
1615	Pur/3(04)/58/2025-26	CLRI/2025-26/RC/CON/1600	29-01-26	RC	02-03-26	CONSUMA	STS 2511	Medicines	144280.00	Moti & Company	AKALYA J
1616	PO/CLRI/2020/2(02)/591/2025-26	CLRI/2025-26/Direct Purchase/CON/1631	29-01-26	Direct Purchase	18-03-26	CONSUMA	IHP240001	chemicas	56801.00	Priority Lifescience	PURNA SAI K
1617	Pur/3(01)/133/2025-26	CLRI/2025-26/RC/CON/1605	29-01-26	RC	16-03-26	CONSUMA	OLP 2502	chemicals	10705.00	Southernindia Scientific Corporation	YASMIN KHAMBHATY
1618	Pur/4(04)/2/2025-26	CLRI/2025-26/Global Tender/CAP/1641	31-01-26	Global Tender	31-08-26	CAPITAL	GAP 2501	ICPMS System	14058796.00	Agilent Technologies India Private Limited	SURESH S
1619	Pur/4(04)/3/2025-26	CLRI/2025-26/Global Tender/CAP/1635	31-01-26	Global Tender	31-07-26	CAPITAL	GAP 2501	Gas Chromatography with mass spectrometry detector	9471915.00	Agilent Technologies India Private Limited	SATHYARAJ G
1620	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1695	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Extension box	1770.00	R K SOLUTIONS	AYYADURAI N
1621	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1689	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	2849.00	NK INDUSTRIES	SIVAKUMAR V
1622	PO/CLRI/1858/2(02)/594/2025-26	CLRI/2025-26/Direct Purchase/CON/1702	02-02-26	Direct Purchase	26-06-26	CONSUMA	MMP35201	PROPELLER STIRRER	73759.00	ULTRA SCIENTIFICS PVT LTD	SHAKILA SHOBANA
1623	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1697	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Microfibre Cloth duster	810.00	SHIV SHAKTI GENRAL STORE	AYYADURAI N
1624	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1669	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	13108.00	M S ENTERPRISES	MAHARAJA P
1625	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1663	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	1500.00	GS Enterprises	MAHARAJA P

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1626	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1691	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Brush	1010.00	Hues MyIndia	AYYADURAI N
1627	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1698	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Aluminium Foil	6650.00	ANJANI	AYYADURAI N
1628	PO/CLRI/1948/2(02)/579/25-26	CLRI/2025-26/Direct Purchase/CON/1571	02-02-26	Direct Purchase	30-04-26	CONSUMA	P07 INFRA - 2025_26	A FRAME	88500.00	Bruker India Scientific Pvt Ltd	NITIN PRAKASH LOBO
1629	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1686	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	1409.00	DADWAL TECH SALES.INC	SIVAKUMAR V
1630	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1665	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	4800.00	Pearl International	MAHARAJA P
1631	PUR/1(01)/169/2025-26	CLRI/2025-26/GEM/CAP/1679	02-02-26	GEM	14-02-26	CAPITAL	OLP2550	Laboratory press	49950.00	NEELKANTH SALES	THILLAI SIVAKUMAR N
1632	PUR/1(01)/170/2025-26	CLRI/2025-26/GEM/CAP/1684	02-02-26	GEM	15-02-26	CAPITAL	OLP2550	water purification system	29250.00	EUREKA FORBES LIMITED	HARISHANKAR M
1633	PO/CLRI/2040/2(02)/600/2025-26	CLRI/2025-26/Direct Purchase/CON/1699	02-02-26	Direct Purchase	20-03-26	CONSUMA	TSP00221	Research Consumables	182736.00	ITW India Private Limited	SURESH S
1634	pur/1(02)/2025-26	CLRI/2025-26/GEM/CON/1655	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	china dish	6500.00	MISHTI ENTERPRISES	MAHARAJA P
1635	Pur/2(10)/36/2025-26	CLRI/2025-26/LPC/CON/1639	02-02-26	LPC	27-02-26	CONSUMA	P07 INFRA	Pump, LPGE & Mixer with Column	800040.00	SPINCOTECH SYSTEMS LLP	SWARNALATHA S
1636	Pur/1(01)/2025-26	CLRI/2025-26/GEM/CAP/1674	02-02-26	GEM	15-02-26	CAPITAL	OLP2550	ultrasonic cleaners	61560.00	D.K. SCIENTIFIC INDUSTRIES	RAJNISH KUMAR
1637	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1649	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	chemicals	2895.00	Shalimar Scientific Co	MAHARAJA P
1638	pur/1(01)/171/2025-26	CLRI/2025-26/GEM/CAP/1677	02-02-26	GEM	14-02-26	CAPITAL	GAP 2408	UPS	229934.00	JIN KUSHAL ENTERPRISES	SUNDARAPANDIYAN S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1639	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1647	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	2515.00	H S ENTERPRISE	MAHARAJA P
1640	PUR/1(01)/167/2025-26	CLRI/2025-26/GEM/CAP/1676	02-02-26	GEM	15-02-26	CAPITAL	OLP2550	AEBAS	36970.00	JGM SAFE SOLUTION	B KARTHIKEYAN
1641	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1644	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	1113.00	R J Enterprise	MAHARAJA P
1642	pur/1(01)/174/2025-26	CLRI/2025-26/GEM/CAP/1675	02-02-26	GEM	15-02-26	CAPITAL	OLP2550	sanitary napkins incinetator	25000.00	Elevate Info System	AKASH BHALLA
1643	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1667	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	3495.00	MK ENTERPRISES	MAHARAJA P
1644	Pur/3(01)/145/2025-26	CLRI/2025-26/RC/CON/1601	02-02-26	RC	16-03-26	CONSUMA	IHP240001	chemicals	57915.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
1645	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1693	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Surgeon Cap	907.00	R K ENGINEERING	AYYADURAI N
1646	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1648	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	chemicals	3024.00	R J Enterprise	MAHARAJA P
1647	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1690	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	7470.00	P K INFOTECH	SIVAKUMAR V
1648	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1687	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	2500.00	STRANGER ELECTRONICS PRIVATE LIMITED	SIVAKUMAR V
1649	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1642	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	2420.00	H S ENTERPRISE	MAHARAJA P
1650	pur/1(01)/174/2025-26	CLRI/2025-26/GEM/CAP/1673	02-02-26	GEM	15-02-26	CAPITAL	OLP2550	Refrigerator	54990.00	VANDANA ENTERPRISES	RAJ KUMAR SOY
1651	PUR/1(02)/158/2025-26	CLRI/2025-26/GEM/CON/1682	02-02-26	GEM	14-02-26	CONSUMA	P07 INFRA - 2025_26	Tray	480.00	SHRI KESHAV ENTERPRISE	SANDIPAN CHATTERJEE

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1652	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1646	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	3450.00	Shalimar Scientific Co	MAHARAJA P
1653	PO/CLRI/2018/2(02)597/2025-26	CLRI/2025-26/Direct Purchase/CON/1636	02-02-26	Direct Purchase	20-03-26	CONSUMA	IHP240001	Research Consumables	14486.00	ENRICH BIO LABS	PURNA SAI K
1654	PUR/1(01)/171/2025-26	CLRI/2025-26/GEM/CAP/1678	02-02-26	GEM	15-02-26	CAPITAL	GAP 2408	split AC	86898.00	SHRII SALEZ CORPORATION	SUNDARAPANDIYAN S
1655	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1645	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	1865.00	R J Enterprise	MAHARAJA P
1656	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1694	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Face Mask	5000.00	Rahul Surgical	AYYADURAI N
1657	PO/CLRI/1942/2(02)596/25-26	CLRI/2025-26/Direct Purchase/CON/1701	02-02-26	Direct Purchase	31-03-26	CONSUMA	P07 INFRA - 2025_26	Research Consumables	186400.00	BVN Instruments (Madras) Private Ltd	N PRIYA
1658	PO/CLRI/1717/2(02)531/2025-26	CLRI/2025-26/Direct Purchase/CON/1700	02-02-26	Direct Purchase	31-03-26	CONSUMA	FTT30504	chemicals	197988.00	BVN Instruments (Madras) Private Ltd	N PRIYA
1659	PO/CLRI/2015/2(02)598/2025-26	CLRI/2025-26/Direct Purchase/CON/1640	02-02-26	Direct Purchase	20-03-26	CONSUMA	IHP240001	Research Consumables	72177.00	Gene Technologies	PURNA SAI K
1660	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1650	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	chemicals	4500.00	Venus Chemicals	MAHARAJA P
1661	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1685	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	17098.00	VITRAG INDUSTRIES	SIVAKUMAR V
1662	PUR/1(02)/110/2025-26	CLRI/2025-26/GEM/CON/1643	02-02-26	GEM	15-02-26	CONSUMA	FTT50507	chemicals	2975.00	Scientific Trading Corporation	MAHARAJA P
1663	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1692	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	toner	19824.00	SHREE AVANTI ENTERPRISES	AYYADURAI N
1664	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1668	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	6177.00	APEX SCIENTIFIC	MAHARAJA P

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1665	PUR/1(02)/158/2025-26	CLRI/2025-26/GEM/CON/1681	02-02-26	GEM	14-02-26	CONSUMA	P07 INFRA - 2025_26	Pressure Regulator	5998.00	Puneet Welding Industries	SANDIPAN CHATTERJEE
1666	PUR/1(02)/164/2025-26	CLRI/2025-26/GEM/CON/1688	02-02-26	GEM	14-02-26	CONSUMA	MMP035202	IT PRODUCTS	1350.00	Krishnasha Associate	SIVAKUMAR V
1667	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1653	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Glasswares	3500.00	L.N. Industries	MAHARAJA P
1668	PUR/1(02)/167/2025-26	CLRI/2025-26/GEM/CON/1683	02-02-26	GEM	14-02-26	CONSUMA	FIR030301	Research Consumables	35368.00	GALAXY ENTERPRISES	THANIGAIVEL V
1669	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1671	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	7720.00	SCIENTIFIC BUSSINESS SYSTEMS	MAHARAJA P
1670	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1666	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	2925.00	KOTA GLASS WORKS	MAHARAJA P
1671	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1656	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Glasswares	3451.00	KOTA GLASS WORKS	MAHARAJA P
1672	PUR/1(02)/156/2025-26	CLRI/2025-26/GEM/CON/1680	02-02-26	GEM	14-02-26	CONSUMA	IHP240001	TONER	14956.00	OM Corporations	PURNA SAI K
1673	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1664	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	600.00	UC ENTERPRISES	MAHARAJA P
1674	PO/CLRI/2015/2(02)/598/2025-26	CLRI/2025-26/Direct Purchase/CON/1637	02-02-26	Direct Purchase	20-03-26	CONSUMA	IHP240001	Research Consumables	72177.00	ENRICH BIO LABS	PURNA SAI K
1675	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1672	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	3010.00	ACCURACY INTERNATIONAL	MAHARAJA P
1676	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1660	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	500.00	CELERY PHARMA PRIVATE LIMITED	MAHARAJA P
1677	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1662	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	626.00	The Precision Scientific Co (CBE)	MAHARAJA P

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1678	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1670	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	1600.00	Green Environment Products	MAHARAJA P
1679	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1658	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	8677.00	AWYUK PRIVATE LIMITED	MAHARAJA P
1680	pur/1(02)/157/2025-26	CLRI/2025-26/GEM/CON/1696	02-02-26	GEM	15-02-26	CONSUMA	OLP 2506	Thermometer	360.00	RK ENTERPRISES	AYYADURAI N
1681	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1651	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	chemicals	5000.00	JK Enterprises	MAHARAJA P
1682	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1661	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	500.00	CELERY PHARMA PRIVATE LIMITED	MAHARAJA P
1683	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1654	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Glasswares	2000.00	Kota Glass Works	MAHARAJA P
1684	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1657	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Glasswares	3500.00	KOTA GLASS WORKS	MAHARAJA P
1685	pur/1(02)/154/2025-26	CLRI/2025-26/GEM/CON/1659	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Research Consumables	1467.00	BGM INTERNATIONAL	MAHARAJA P
1686	PUR/1(02)/155/2025-26	CLRI/2025-26/GEM/CON/1652	02-02-26	GEM	15-02-26	CONSUMA	TSP 2502	Glasswares	1070.00	L.N. Industries	MAHARAJA P
1687	PO/CLRI/2010/2(02)/599/25-26	CLRI/2025-26/Direct Purchase/CON/1638	02-02-26	Direct Purchase	20-03-26	CONSUMA	IHP240001	Research Consumables	47702.00	ENRICH BIO LABS	PURNA SAI K
1688	Pur/2(14)/2/2025-26	CLRI/2025-26/STE/CON/1587	02-02-26	STE	05-05-26	CONSUMA	P07 INFRA	NMR diffusion probe repa	3193416.00	Bruker Switzerland AG, Division Biospin	PHANI KUMAR B V N
1689	PO/CLRI/2041/2(01)44/2025-26	CLRI/2025-26/Direct Purchase/CAP/1703	03-02-26	Direct Purchase	20-03-26	CAPITAL	OLP2550	Analytical Balance	141423.00	Bikash Scientific Instruments Pvt Ltd	SANDIPAN CHATTERJEE
1690	pur/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1743	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	stationery	2436.00	CRATIVE ENTERPRISES	AKSHAYARAMAN M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1691	PUR/1(02)/152/2025-26	CLRI/2025-26/GEM/CON/1704	05-02-26	GEM	14-02-26	CONSUMA	OLP 2506	chemicals	5800.00	Labdeals Suppliers	GANESH S
1692	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1733	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	chemicals	2132.00	OM ENTERPRISES	KULDEEP VISHWAKARMA
1693	PUR/1(02)/162/2025-26	CLRI/2025-26/GEM/CON/1711	05-02-26	GEM	14-02-26	CONSUMA	STS 2516	Bathroom mat	17460.00	SHAKAMBARI ENTERPRISES	THILLAI SIVAKUMAR N
1694	PUR/1(02)/163/2025-26	CLRI/2025-26/GEM/CON/1716	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Grease	1500.00	BHARAT PETROLEUM CORPORATION LIMITED	MAHARAJA P
1695	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1737	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Electrical item	9000.00	UNIVERSAL ENTERPRISES	KULDEEP VISHWAKARMA
1696	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1745	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	Borosil 1000 ml Vacuum Flask	4035.00	LAXMI STEEL EMPORIUM	AKSHAYARAMAN M
1697	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1746	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	Borosil 300 ml Glass Tumbler	519.00	GLOBAL ENTERPRISES	AKSHAYARAMAN M
1698	PUR/1(02)/162/2025-26	CLRI/2025-26/GEM/CON/1710	05-02-26	GEM	14-02-26	CONSUMA	STS 2516	Bathroom mat-hollow pattern	42120.00	HANSRAJ TRADERS	THILLAI SIVAKUMAR N
1699	PUR/1(02)/152/2025-26	CLRI/2025-26/GEM/CON/1705	05-02-26	GEM	14-02-26	CONSUMA	OLP 2506	chemicals	400.00	PRIYAS WORLD ENTERPRISES	GANESH S
1700	pur/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1742	05-02-26	GEM	21-02-26	CONSUMA	STS 2525	stationery	2447.00	ADVANCE TECHNOLOGY	AKSHAYARAMAN M
1701	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1727	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	chemicals	11242.00	ABHI CHEMICALS & INSTRUMENTS	KULDEEP VISHWAKARMA
1702	PUR/1(02)/166/2025-26	CLRI/2025-26/GEM/CON/1712	05-02-26	GEM	14-02-26	CONSUMA	STS 2515	Barricade	99600.00	CENTRAL TRADERS	SUGEANDRAN P
1703	PUR/1(02)/166/2025-26	CLRI/2025-26/GEM/CON/1706	05-02-26	GEM	18-02-26	CONSUMA	P07 INFRA	XIDE Float application 40 12 V (for SPV application) Acrylonitrile butadiene styrene (ABS)	69600.00	Hyper Technologies and Solution	ARULMANI R

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1704	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1734	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	LOBA CHEMIE 1 kg Potassium Dichromate	1787.00	HI TECH SCIENTIFIC COMPANY	KULDEEP VISHWAKARMA
1705	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1730	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	FINAR Diphenylcarbazine, Size 25Gram in Glass Bottle	13000.00	ARA ENTERPRISES	KULDEEP VISHWAKARMA
1706	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1736	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Electrical item	3415.00	FUTURE ELECTRONICS	KULDEEP VISHWAKARMA
1707	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1732	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	FINAR Perchloric acid packing size 0.5 liter Glass Bottle	16392.00	Venus Chemicals	KULDEEP VISHWAKARMA
1708	pur/1(01)/171/2025-26	CLRI/2025-26/GEM/CAP/1726	05-02-26	GEM	17-02-26	CAPITAL	GAP 2408	Digital Laboratory Stirrer	49848.00	M.K.SCIENTIFIC INSTRUMENTS	SUNDARAPANDIYAN S
1709	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1740	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	IT PRODUCTS	2988.00	NK INDUSTRIES	AKSHAYARAMAN M
1710	PUR/1(01)/175/2025-26	CLRI/2025-26/GEM/CAP/1723	05-02-26	GEM	14-02-26	CAPITAL	FTT50507	Handheld Water Quality Meter	3000.00	Ascencion Electronics	MAHARAJA P
1711	pur/1(01)/171/2025-26	CLRI/2025-26/GEM/CAP/1725	05-02-26	GEM	18-02-26	CAPITAL	GAP 2408	ph meter	49848.00	UNICORN INDIA CO.	SUNDARAPANDIYAN S
1712	Pur/2(14)/1/2025-26	CLRI/2025-26/STE/CON/1520	05-02-26	STE	06-03-26	CONSUMA	P07 INFRA	SERVICE OF COOLING CENTRIFUGE	290787.00	Eppendorf India Private Limited	SRINIVASAN S V
1713	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1735	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Electrical item	7868.00	SAI ENTERPRISES	KULDEEP VISHWAKARMA
1714	pur/1(02)/159/2025-26	CLRI/2025-26/GEM/CON/1713	05-02-26	GEM	14-02-26	CONSUMA	GAP002410	Glasswares	8124.00	Sudhagar Biological and Chemicals Private Limited	AMIT ASHOK VERNEKAR
1715	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1744	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	Cello 1000 ml Glass Jug with handle	1380.00	KRISHNA ENTERPRISES	AKSHAYARAMAN M
1716	PUR/1(02)/163/2025-26	CLRI/2025-26/GEM/CON/1718	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	MONARCH Epoxy Based Zinc Phosphate Primer(Two Pack) Smooth Matt and Egg Shell flat 15	4000.00	Parin Group	MAHARAJA P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1717	PUR/1(01)/175/2025-26	CLRI/2025-26/GEM/CAP/1724	05-02-26	GEM	14-02-26	CAPITAL	FTT50507	Digital pH Meter Microprocessor	26000.00	S.P.SPECIALITY CHEMICALS	MAHARAJA P
1718	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1729	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	chemicals	3580.00	Labogens Fine Chem Industry	KULDEEP VISHWAKARMA
1719	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1728	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	chemicals	5000.00	VISION PLUS	KULDEEP VISHWAKARMA
1720	PUR/1(02)/163/2025-26	CLRI/2025-26/GEM/CON/1719	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	MONARCH Anti-Corrosive Zinc Rich Galvanized Paint, Warranty 12 month	15000.00	MONARCH INDUSTRIAL PRODUCTS INDIA PRIVATE LIMITED	MAHARAJA P
1721	pur/1(02)/165/2025-26	CLRI/2025-26/GEM/CON/1731	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Cynor Analytical reagent (AR) Grade Nitric Acid	7020.00	K.M.TRADERS	KULDEEP VISHWAKARMA
1722	pur/1(01)/172/2025-26	CLRI/2025-26/GEM/CAP/1721	05-02-26	GEM	14-02-26	CAPITAL	OLP2550	SAMSUNG In Plane Switching (IPS) Computer Monitor with a Power Cable and/or Adapter	19870.00	SURYA HOME APPLIANCE	Dr Pramoda G N
1723	PUR/1(02)/160/2025-26	CLRI/2025-26/GEM/CON/1720	05-02-26	GEM	14-02-26	CONSUMA	OLP 2516	Research Consumables	99900.00	Eppendorf India Private Limited	RACHITA LAKRA
1724	PUR/1(02)/162/2025-26	CLRI/2025-26/GEM/CON/1708	05-02-26	GEM	14-02-26	CONSUMA	STS 2516	500g Grade 1 - Naphthalene, pure	7792.00	DIGITAL POINT	THILLAI SIVAKUMAR N
1725	pur/1(02)169/2025-26	CLRI/2025-26/GEM/CON/1741	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	ceramic plate	1691.00	LAXMI STEEL EMPORIUM	AKSHAYARAMAN M
1726	PUR/1(02)/163/2025-26	CLRI/2025-26/GEM/CON/1717	05-02-26	GEM	14-02-26	CONSUMA	GAP 2502	Thinner	3330.00	SAI VEER ENTERPRISES	MAHARAJA P
1727	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1739	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	IT PRODUCTS	6392.00	VIMALNATH ENTERPRISES	AKSHAYARAMAN M
1728	PUR/1(02)/162/2025-26	CLRI/2025-26/GEM/CON/1709	05-02-26	GEM	14-02-26	CONSUMA	STS 2516	Bathroom mat	14000.00	kaizen	THILLAI SIVAKUMAR N
1729	PUR/1(02)/169/2025-26	CLRI/2025-26/GEM/CON/1738	05-02-26	GEM	14-02-26	CONSUMA	STS 2525	toner	4341.37	OM Corporations	AKSHAYARAMAN M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1730	PUR/1(01)/173/2025-26	CLRI/2025-26/GEM/CAP/1714	05-02-26	GEM	14-02-26	CAPITAL	GAP 2408	Ultrasonic Probe Sonicator, Power 2500 Watt	297786.00	S.P.SPECIALITY CHEMICALS	MADHAN B
1731	pur/1(01)/173/2025-26	CLRI/2025-26/GEM/CAP/1715	05-02-26	GEM	14-02-26	CAPITAL	GAP 2408	TISSUE HOMOGENIZER	72600.00	Swasthick Scientific Corporation	MADHAN B
1732	PUR/1(01)/175/2025-26	CLRI/2025-26/GEM/CAP/1722	05-02-26	GEM	14-02-26	CAPITAL	FTT50507	Laboratory Hot pla	10199.00	BBI Enterprises	MAHARAJA P
1733	pur/1(02)/161/2025-26	CLRI/2025-26/GEM/CON/1707	05-02-26	GEM	17-02-26	CONSUMA	P07 INFRA	Batteries	128000.00	VEERA SYSTEMS AND SERVICES	ARULMANI R
1734	Pur/3(01)/160/2025-26	CLRI/2025-26/RC/CON/1752	06-02-26	RC	23-03-26	CONSUMA	FTT30503	chemicals	21452.00	Southernindia Scientific Corporation	SATHISH M
1735	Pur/4(04)/10/2025-26	CLRI/2025-26/Global Tender/CAP/1748	06-02-26	Global Tender	30-06-26	CAPITAL	OLP2550	High end fluorescent microscope with imaging workflow	27612000.00	DHR Holding India Pvt Ltd	AYYADURAI N
1736	Pur/1(01)/109/2025-26	CLRI/2025-26/GEM/CAP/1757	06-02-26	GEM	04-04-26	CAPITAL	OLP2550	Washing Machine for the whole shoe washability test	847800.00	GLOBE TEX INDUSTRIES	RAVI BANOTHU
1737	Pur/3(01)/97/2025-26	CLRI/2025-26/RC/CON/1762	06-02-26	RC	23-03-26	CONSUMA	P07 INFRA	chemicals	182165.00	Sigma Aldrich Chemicals Private Limited	SURESH S
1738	Pur/3(01)/152/2025-26	CLRI/2025-26/RC/CON/1759	06-02-26	RC	23-03-26	CONSUMA	OLP 2506	chemicals	64039.00	Evolution Life Sciences	AYYADURAI N
1739	Pur/3(01)/149/2025-26	CLRI/2025-26/RC/CON/1753	06-02-26	RC	23-03-26	CONSUMA	OLP 2506	Chemicals	5841.00	Evolution Life Sciences	SURESH KUMAR A
1740	Pur/3(01)/148/2025-26	CLRI/2025-26/RC/CON/1755	06-02-26	RC	23-03-26	CONSUMA	OLP 2514	Chemicals	25063.00	Evolution Life Sciences	SURESH KUMAR A
1741	Pur/3(01)/150/2025-26	CLRI/2025-26/RC/CON/1758	06-02-26	RC	23-03-26	CONSUMA	HCP00101	Chemicals	18373.00	Evolution Life Sciences	R KARTIK
1742	Pur/3(01)/159/2025-26	CLRI/2025-26/RC/CON/1756	06-02-26	RC	23-03-26	CONSUMA	OLP 2505	Chemicals	16992.00	Evolution Life Sciences	THANIKAIVELAN P

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1743	Pur/3(01)/153/2025-26	CLRI/2025-26/RC/CON/1751	06-02-26	RC	23-03-26	CONSUMA	OLP 2516	Chemicals	19127.00	The ILE Co	RACHITA LAKRA
1744	Pur/3(01)/146/2025-26	CLRI/2025-26/RC/CON/1750	06-02-26	RC	23-03-26	CONSUMA	HCP00101	Chemicals	33385.00	Sigma Aldrich Chemicals Private Limited	R KARTIK
1745	Pur/3(01)/154/2025-26	CLRI/2025-26/RC/CON/1754	06-02-26	RC	23-03-26	CONSUMA	FBR030302	Chemicals	26975.00	Evolution Life Sciences	EASWARAMOORTHY S
1746	Pur/3(01)/156/2025-26	CLRI/2025-26/RC/CON/1760	06-02-26	RC	23-03-26	CONSUMA	FIR030304	Chemicals	9558.00	Evolution Life Sciences	DEBASIS SAMANTA
1747	Pur/3(01)/157/2025-26	CLRI/2025-26/RC/CON/1761	06-02-26	RC	23-03-26	CONSUMA	MMP35201	Chemicals	26338.00	Evolution Life Sciences	DEBASIS SAMANTA
1748	Pur/2(09)/65/2025-26	CLRI/2025-26/LPC/CAP/1749	06-02-26	LPC	02-03-26	CAPITAL	P07 INFRA	VIBRATION FREE TABLE	206500.00	R R ENGINEERING	MAHESH KUMAR J
1749	PUR/1(02)/144/2025-26	CLRI/2025-26/GEM/CON/1747	06-02-26	GEM	14-02-26	CONSUMA	TSP00221	FILTER PAPER	99984.00	S.P.SPECIALITY CHEMICALS	AJANTHA J
1750	Pur/3(04)/60/2025-26	CLRI/2025-26/RC/CON/1763	06-02-26	RC	06-03-26	CONSUMA	STS 2511	Chemicals	290858.00	Moti & Company	AKALYA J
1751		CLRI/2025-26/GEM/CAP/1767	09-02-26	GEM	21-02-26	CAPITAL	GAP 2408	Zonotech LED Display R Type Molybdenum Silicide (MoSi2) Muffle Furnace	82500.00	ZONOTECH INSTRUMENTS	SUNDARAPANDIYAN S
1752	pur/1(01)/181/2025-26	CLRI/2025-26/GEM/CAP/1766	09-02-26	GEM	21-02-26	CAPITAL	OLP2550	GENAXY Bench Top Non Refrigerated Centrifuge for General Purpose and research	20000.00	Neelkanth enterprises	UMA T S
1753	pur/1(01)/176/2025-26	CLRI/2025-26/GEM/CAP/1765	09-02-26	GEM	21-02-26	CAPITAL	GAP 2408	Hach COD (Chemical oxygen Demand) Analyzer	109796.99	Microtek Technologies	SUNDARAPANDIYAN S
1754	PUR/1(01)/182/2025-26	CLRI/2025-26/GEM/CAP/1768	09-02-26	GEM	21-02-26	CAPITAL	OLP2550	Uniline 20 KVA Online UPS with 60 minute Backup	360989.00	INTALTECH SOLUTIONS	DINESH KALYANAM
1755	PO/CLRI/1908/2(01)/41/20258-26	CLRI/2025-26/Direct Purchase/CAP/1564	10-02-26	Direct Purchase	30-03-26	CAPITAL	GAP 2502	Servicing of double helical extruder assembly (replacing of two no spherical roller bearing)	60000.00	Biogreen Energy Solutions	SATHYA U

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1756	Pur/3(01)/155/2025-26	CLRI/2025-26/RC/CON/1771	10-02-26	RC	25-03-26	CONSUMA	GAP 2310	Chemicals	96323.00	Evolution Life Sciences	PHANI KUMAR B V N
1757	Pur/2(13)/20/2025-26	CLRI/2025-26/STE/CON/1772	10-02-26	STE	31-03-26	CONSUMA	P07 INFRA	Factory repair of Part No: JS1000 Brand: Nano Entek	1546626.00	The ILE Co	AYYADURAI N
1758	PO/CLRI/2081/2(02)/603/2025-26	CLRI/2025-26/Direct Purchase/CON/1764	10-02-26	Direct Purchase	20-03-26	CONSUMA	P07 INFRA	Leather Laptop Bag	48675.00	Phoenix Fashions	AVINASH M
1759	Pur/3(03)/17/2025-26	CLRI/2025-26/RC/CON/1773	10-02-26	RC	25-03-26	CONSUMA	STS 2517	R & D Consumables	1051323.00	The Science House	AVINASH M
1760	Pur/3(03)/21/2025-26	CLRI/2025-26/RC/CON/1787	10-02-26	RC	25-03-26	CONSUMA	OLP 2502	R & D Consumables	35002.00	The Science House	YASMIN KHAMBHATY
1761	Pur/3(01)/162/2025-26	CLRI/2025-26/RC/CON/1777	10-02-26	RC	25-03-26	CONSUMA	OLP 2505	Chemicals	56312.00	Sigma Aldrich Chemicals Private Limited	THANIKAIVELAN P
1762	Pur/3(01)/151/2025-26	CLRI/2025-26/RC/CON/1774	10-02-26	RC	25-03-26	CONSUMA	GDA 2502	Chemicals	17523.00	Evolution Life Sciences	EASWARAMOORTHY S
1763	Pur/3(01)/158/2025-26	CLRI/2025-26/RC/CON/1786	10-02-26	RC	25-03-26	CONSUMA	GAP002410	Chemicals	13063.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1764	Pur/3(01)/164/2025-26	CLRI/2025-26/RC/CON/1781	10-02-26	RC	25-03-26	CONSUMA	GAP002410	Chemicals	89084.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
1765	Pur/3(01)/166/2025-26	CLRI/2025-26/RC/CON/1778	10-02-26	RC	25-03-26	CONSUMA	MMP35201	Chemicals	40304.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
1766	Pur/3(01)/165/2025-26	CLRI/2025-26/RC/CON/1782	10-02-26	RC	25-03-26	CONSUMA	GAP002410	Chemicals	39018.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
1767	Pur/3(01)/163/2025-26	CLRI/2025-26/RC/CON/1776	10-02-26	RC	25-03-26	CONSUMA	GAP002410	Chemicals	89371.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
1768	Pur/3(03)/22/2025-26	CLRI/2025-26/RC/CON/1783	10-02-26	RC	25-03-26	CONSUMA	IHP240001	R & D Consumables	72403.00	The Science House	PURNA SAI K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1769	Pur/3(03)/18/2025-26	CLRI/2025-26/RC/CON/1784	10-02-26	RC	25-03-26	CONSUMA	OLP 2516	R & D Consumables	824.00	The Science House	RACHITA LAKRA
1770	Pur/3(01)/167/2025-26	CLRI/2025-26/RC/CON/1779	10-02-26	RC	25-03-26	CONSUMA	FIR030304	Chemicals	11024.00	Sigma Aldrich Chemicals Private Limited	DEBASIS SAMANTA
1771	Pur/3(03)/20/2025-26	CLRI/2025-26/RC/CON/1788	10-02-26	RC	25-03-26	CONSUMA	OLP 2516	R & D Consumables	22528.00	The Science House	RACHITA LAKRA
1772	Pur/3(03)/23/2025-26	CLRI/2025-26/RC/CON/1780	10-02-26	RC	25-03-26	CONSUMA	GDA 2502	R & D Consumables	14990.00	The Science House	EASWARAMOORTHIS
1773	Pur/3(01)/161/2025-26	CLRI/2025-26/RC/CON/1775	10-02-26	RC	25-03-26	CONSUMA	P07 INFRA	Chemicals	1100936.00	Thamil Kumaran Enterprises	AVINASH M
1774	Pur/2(10)/39/2025-26	CLRI/2025-26/LPC/CON/1769	10-02-26	LPC	10-03-26	CONSUMA	FTT30504	Leather Laptop Bag	106200.00	Phoenix Fashions	SURESH KUMAR A
1775	Pur/3(01)/147/2025-26	CLRI/2025-26/RC/CON/1785	12-02-26	RC	25-03-26	CONSUMA	OLP 2501	Chemicals	13487.00	Mono Scientific	SANDIPAN CHATTERJEE
1776	PO/CLRI/2042/2(02)601/2025-26	CLRI/2025-26/Direct Purchase/CON/1790	12-02-26	Direct Purchase	25-03-26	CONSUMA	MMP035202	Chemicals	11774.00	SRI GANESH LIFE SCIENCES	SIVAKUMAR V
1777	PO/CLRI/2078/2(040)34/2025-26	CLRI/2025-26/Direct Purchase/CON/1789	12-02-26	Direct Purchase	26-03-26	CONSUMA	P07 INFRA - 2025_26	servicing of SOCOMAC 5 KVA UPS SI.No: 5I 14250039	16756.00	Greensys Infotech LLP	SURESH KUMAR P S
1778	Pur/2(10)/40/2025-26	CLRI/2025-26/LPC/CON/1791	12-02-26	LPC	27-02-26	CONSUMA	STS 2517	20 Feet Container	885000.00	Exodus Marine Company Pvt. Ltd	ARCHANA G K
1779	PO/CLRI/2300/2(02)604/2025-26	CLRI/2025-26/Direct Purchase/CON/1793	16-02-26	Direct Purchase	25-03-26	CONSUMA	MMP35201	Anti Fogging Test Method	35400.00	SGS INDIA PRIVATE LIMITED	SHAKILA SHOBANA
1780	PO/CLRI/2071/2(02)602/2025-26	CLRI/2025-26/Direct Purchase/CON/1792	16-02-26	Direct Purchase	20-05-26	CONSUMA	GAP 2402	100W Hg Fluorescence lamp	42480.00	DHR Holding India Pvt Ltd	AYYADURAI N
1781	PUR/1(01)/170/2025-26	CLRI/2025-26/GEM/CAP/1794	16-02-26	GEM	09-05-26	CAPITAL	OLP2550	Eureka Forbes wet and dry duty cleaning industrial vacuum cleaner 225.5 millibar	15748.00	EUREKA FORBES LIMITED	HARISHANKAR M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1782	Pur/3(04)/69/2025-26	CLRI/2025-26/RC/CON/1805	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1118311.00	Moti & Company	AKALYA J
1783	Pur/3(04)/65/2025-26	CLRI/2025-26/RC/CON/1799	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	628226.00	Makers Pharma Pvt. Ltd.	AKALYA J
1784	Pur/3(04)/68/2025-26	CLRI/2025-26/RC/CON/1804	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1527605.00	HEALING GARDENS PVT LTD	AKALYA J
1785	Pur/3(04)/70/2025-26	CLRI/2025-26/RC/CON/1796	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1664565.00	Moti & Company	AKALYA J
1786	Pur/3(04)/62/2025-26	CLRI/2025-26/RC/CON/1800	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1950804.00	ASV REMEDIES (INDIA)	AKALYA J
1787	Pur/4(04)/12/2025-26	CLRI/2025-26/Global Tender/CAP/1795	17-02-26	Global Tender	15-05-26	CAPITAL	OLP2550	ONLINE GAS CHROMATOGRAPHY WITH TCD AND FID	5337325.00	Agilent Technologies India Private Limited	SAMRAT GHOSH
1788	Pur/3(04)/67/2025-26	CLRI/2025-26/RC/CON/1803	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1482355.00	HEALING GARDENS PVT LTD	AKALYA J
1789	Pur/3(04)/63/2025-26	CLRI/2025-26/RC/CON/1801	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1165961.00	Heal & Care	AKALYA J
1790	Pur/3(04)/64/2025-26	CLRI/2025-26/RC/CON/1798	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	33195.00	Moti & Company	AKALYA J
1791	Pur/3(04)/61/2025-26	CLRI/2025-26/RC/CON/1797	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	196834.00	Linux Laboratories	AKALYA J
1792	Pur/3(04)/66/2025-26	CLRI/2025-26/RC/CON/1802	17-02-26	RC	18-03-26	CONSUMA	STS 2511	Medicines	1103396.00	J.L. Enterprises	AKALYA J
1793	Pur/3(03)/24/2025-26	CLRI/2025-26/RC/CON/1818	18-02-26	RC	03-04-26	CONSUMA	IHP240001	R & D Consumables	85322.00	The Science House	Dr Pramoda G N
1794	Pur/3(01)/175/2025-26	CLRI/2025-26/RC/CON/1813	18-02-26	RC	03-04-26	CONSUMA	OLP 2517	Chemicals	66764.00	Sigma Aldrich Chemicals Private Limited	KIRAN M S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1795	Pur/3(01)/174/2025-26	CLRI/2025-26/RC/CON/1812	18-02-26	RC	03-04-26	CONSUMA	OLP 2517	R & D Consumables	20305.00	The ILE Co	KIRAN M S
1796	Pur/3(01)/177/2025-26	CLRI/2025-26/RC/CON/1815	18-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	188446.00	Sigma Aldrich Chemicals Private Limited	KIRAN M S
1797	Pur/3(03)/25/2025-26	CLRI/2025-26/RC/CON/1809	18-02-26	RC	03-04-26	CONSUMA	IHP240001	R & D Consumables	95731.00	The Science House	PURNA SAI K
1798	Pur/3(05)/10/2025-26	CLRI/2025-26/RC/CON/1808	18-02-26	RC	18-03-26	CONSUMA	P07 INFRA	Gases	13594.00	Raja Agency	AVINASH M
1799	Pur/3(01)/176/2025-26	CLRI/2025-26/RC/CON/1814	18-02-26	RC	03-04-26	CONSUMA	OLP 2517	Chemicals	45352.00	Sigma Aldrich Chemicals Private Limited	KIRAN M S
1800	Pur/3(01)/171/2025-26	CLRI/2025-26/RC/CON/1816	18-02-26	RC	03-04-26	CONSUMA	GDA 2502	Chemicals	59684.00	Evolution Life Sciences	EASWARAMOORTHY S
1801	Pur/3(01)/170/2025-26	CLRI/2025-26/RC/CON/1806	18-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	7291.00	The ILE Co	SURESH KUMAR A
1802	Pur/3(03)/19/2025-26	CLRI/2025-26/RC/CON/1817	18-02-26	RC	03-04-26	CONSUMA	IHP240001	R & D Consumables	90599.00	The Science House	SHAIENDRA YADAV
1803	Pur/3(01)/173/2025-26	CLRI/2025-26/RC/CON/1811	18-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	47985.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
1804	Pur/3(01)/172/2025-26	CLRI/2025-26/RC/CON/1810	18-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	52554.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
1805	Pur/3(05)/11/2025-26	CLRI/2025-26/RC/CON/1807	18-02-26	RC	18-03-26	CONSUMA	P07 INFRA	Gases	10936.00	INDOGAS	AVINASH M
1806	1(01)/187/2025-26	CLRI/2025-26/GEM/CAP/1832	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	NUMAX 3KVA ONLINE UPS	159897.00	SDV EANGINEERING	ARCHANA G K
1807	Pur/2(13)/23/2025-26	CLRI/2025-26/STE/CON/1851	19-02-26	STE	19-03-26	CONSUMA	HCP002502	R & D Consumables	626781.00	Chromatography world	SURESH S

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1808	PUR/1(02)/187/2025-26	CLRI/2025-26/GEM/CAP/1828	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	steel table with both side storage	32000.00	SHREE MANGALAM ENTERPRISE	ARCHANA G K
1809	Pur/3(01)/169/2025-26	CLRI/2025-26/RC/CON/1827	19-02-26	RC	03-04-26	CONSUMA	P07 INFRA	Chemicals	241074.00	Southernindia Scientific Corporation	AVINASH M
1810	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1819	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Plastic conical shaped with screw cap	899.00	APEX LABS	YASMIN KHAMBHATY
1811	Pur/3(03)/26/2025-26	CLRI/2025-26/RC/CON/1837	19-02-26	RC	03-04-26	CONSUMA	IHP240001	R & D Consumables	11808.00	The Science House	KIRAN M S
1812	pur/1(02)/178/2025-26	CLRI/2025-26/GEM/CON/1842	19-02-26	GEM	03-03-26	CONSUMA	STS 2507	Canon MF643C Printer Toner - Model No. 054 - Black	8939.00	VT SYSTEMS AND SOLUTIONS	UDAYASANKAR G
1813	PUR/1(01)/179/2025-26	CLRI/2025-26/GEM/CAP/1826	19-02-26	GEM	19-02-26	CAPITAL	GAP 2502	hp 1024 GB Storage Laptop - Notebook	93149.00	HARIOM COMPUTER	SRINIVASAN S V
1814		CLRI/2025-26/GEM/CAP/1836	19-02-26	GEM	25-02-26	CAPITAL	OLP2550	hp 1024 GB storage Laptop	92775.00	Sniper Systems & Solutions Private Limited	PHANI KUMAR B V N
1815	Pur/1(01)/128/2025-26	CLRI/2025-26/GEM/CAP/1852	19-02-26	GEM	04-04-26	CAPITAL	OLP2550	10 HP Oil-Free Scroll Air Compressor with Associated Air Treatment accessories	1430850.00	SKYZEN ENGINEERS	NITIN PRAKASH LOBO
1816	Pur/3(01)/184/2025-26	CLRI/2025-26/RC/CON/1848	19-02-26	RC	03-04-26	CONSUMA	GAP 2204	Chemicals	34940.00	Evolution Life Sciences	V G VAIDYANATHAN
1817	PUR/1(02)/187/2025-26	CLRI/2025-26/GEM/CAP/1831	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	Furnitures Rectangle Executive Table with Pedestal Unit	224000.00	LEELA FURNITURE	ARCHANA G K
1818	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1825	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Nutirent broth 500 gm	2898.00	ARTEK SCIENTIFIC (I) CORPORATION	YASMIN KHAMBHATY
1819	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1823	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Ethyl Acetate 2.5 L	594.00	RAJASTHAN RESEARCH LAB SOLUTIONS	YASMIN KHAMBHATY
1820		CLRI/2025-26/GEM/CAP/1834	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	hp sheed fed scanner with power adapter/cable	59559.69	P.C. FORMS AND STATIONERY	ARCHANA G K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1821	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1820	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Agar Agar Bacteriological powder 500g	3932.15	Labdeals Suppliers	YASMIN KHAMBHATY
1822		CLRI/2025-26/GEM/CAP/1833	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	HP A4 and legal size black laser multifunction machine	52564.98	P.C. FORMS AND STATIONERY	ARCHANA G K
1823	Pur/3(01)/178/2025-26	CLRI/2025-26/RC/CON/1838	19-02-26	RC	03-04-26	CONSUMA	OLP 2502	Chemicals	10004.00	Sigma Aldrich Chemicals Private Limited	SHANMUGAM PALANIYANDI
1824	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1824	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Himedia nutrient agar dehydrated solid media	3430.00	ARTEK SCIENTIFIC (I) CORPORATION	YASMIN KHAMBHATY
1825		CLRI/2025-26/GEM/CAP/1835	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	Canon A4 and legal colour laser computer printer	49997.00	Super Enterprises	ARCHANA G K
1826	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1822	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Petri Dish 90mm	5000.00	MISHTI ENTERPRISES	YASMIN KHAMBHATY
1827	pur/1(02)/178/2025-26	CLRI/2025-26/GEM/CON/1847	19-02-26	GEM	03-03-26	CONSUMA	STS 2507	Canon MF643C Printer Toner - Model No. 054 - Cyan	8409.97	Super Enterprises	UDAYASANKAR G
1828	pur/1(02)/178/2025-26	CLRI/2025-26/GEM/CON/1844	19-02-26	GEM	03-03-26	CONSUMA	STS 2507	Canon MF643C Printer Toner - Model No. 054 - Yellow	8419.97	Super Enterprises	UDAYASANKAR G
1829	Pur/3(01)/187/2025-26	CLRI/2025-26/RC/CON/1850	19-02-26	RC	03-04-26	CONSUMA	IHP240001	R & D Consumables	93678.00	The Science House	PURNA SAI K
1830	PUR/1(02)/187/2025-26	CLRI/2025-26/GEM/CAP/1830	19-02-26	GEM	26-02-26	CAPITAL	OLP2550	High-back Revolving Chair of Adjustable height with Wheels	64000.00	LEELA FURNITURE	ARCHANA G K
1831	pur/1(02)/168/2025-26	CLRI/2025-26/GEM/CON/1821	19-02-26	GEM	19-02-26	CONSUMA	OLP 2502	Plastic Standard Conical Tips 1ml	2067.00	ChemGene	YASMIN KHAMBHATY
1832	PUR/1(02)/171/2025-26	CLRI/2025-26/GEM/CON/1839	19-02-26	GEM	26-02-26	CONSUMA	FTT30504	Vacuum Filtration Assembly capacity 300ml	4000.00	kea Enterprises	SUJATA MANDAL
1833	Pur/3(01)/168/2025-26	CLRI/2025-26/RC/CON/1829	19-02-26	RC	03-04-26	CONSUMA	P07 INFRA	Chemicals	57083.00	The ILE Co	AVINASH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1834	Pur/3(01)/185/2025-26	CLRI/2025-26/RC/CON/1849	19-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	29922.00	The ILE Co	SURESH KUMAR A
1835	Pur/3(01)/179/2025-26	CLRI/2025-26/RC/CON/1840	19-02-26	RC	03-04-26	CONSUMA	OLP 2502	Chemicals	6799.00	Southernindia Scientific Corporation	SHANMUGAM PALANIYANDI
1836	pur/1(02)/178/2025-26	CLRI/2025-26/GEM/CON/1845	19-02-26	GEM	03-03-26	CONSUMA	STS 2507	Canon MF643C Printer Toner - Model No. 054 - Magenta	8429.97	Super Enterprises	UDAYASANKAR G
1837	Pur/3(01)/182/2025-26	CLRI/2025-26/RC/CON/1843	19-02-26	RC	03-04-26	CONSUMA	GAP 2310	Chemicals	59412.00	Sigma Aldrich Chemicals Private Limited	PHANI KUMAR B V N
1838	Pur/3(01)/181/2025-26	CLRI/2025-26/RC/CON/1841	19-02-26	RC	03-04-26	CONSUMA	FIR030301	Chemicals	95304.00	Sigma Aldrich Chemicals Private Limited	PHANI KUMAR B V N
1839	Pur/3(01)/183/2025-26	CLRI/2025-26/RC/CON/1846	19-02-26	RC	03-04-26	CONSUMA	IHP240001	Chemicals	74880.00	Sigma Aldrich Chemicals Private Limited	PURNA SAI K
1840	Pur/4(04)/6/2025-26	CLRI/2025-26/Global Tender/CAP/1858	20-02-26	Global Tender	29-05-26	CAPITAL	OLP2550	HIGH VOLUME FLOOR MODEL CENTRIFUGE	7480000.00	Synergy Sceintific Services Private Limited	AYYADURAI N
1841	Pur/2(13)/22/2025-26	CLRI/2025-26/STE/CON/1853	20-02-26	STE	22-05-26	CONSUMA	GAP 2502	R & D Consumables	509578.00	Agilent Technologies India Private Limited	SURESH S
1842	Pur/2(13)/16/2025-26	CLRI/2025-26/STE/CON/1854	20-02-26	STE	27-03-26	CONSUMA	GAP 2408	Vertical Mounting Electrodes Sets for portable Integrated lab-scale Electro-Chemical Reactor	350460.00	AIRA TECH	SUNDARAPANDIYAN S
1843	Pur/2(09)/66/2025-26	CLRI/2025-26/LPC/CAP/1860	20-02-26	LPC	23-03-26	CAPITAL	HCP002502	XR Devices & Accessories (AR and VR)	930327.00	NEUR INDUSTRIES PRIVATE LIMITED	KARTHIK V
1844	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1888	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	500 milliliter Oval PLASTIC Spray Bottles	3999.00	BALAJI ENTERPRISES	THILLAI SIVAKUMAR N
1845		CLRI/2025-26/GEM/CON/1893	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	VARDAAN PLUS 500ML TOILET CLEANER LIQUID	3000.00	G S CEHMICALS	THILLAI SIVAKUMAR N
1846	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1886	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Bathroom mat	13500.00	A&C COMPANY	THILLAI SIVAKUMAR N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1847		CLRI/2025-26/GEM/CAP/1869	23-02-26	GEM	03-03-26	CAPITAL	GAP 2301	Numax 2KVA online UPS with 30min backup	33998.50	NUMAX ENERGY SOLUTIONS	SURESH KUMAR D
1848		CLRI/2025-26/GEM/CAP/1882	23-02-26	GEM	07-03-26	CAPITAL	GAP 2502	SOCS PLUS Polytetrafluoroethylene (PTFE) Automatic Fat Analyzer	248797.00	LCGC BioAnalytic Solutions LLP	ABHINANDAN KUMAR
1849	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1910	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	FINAR Xylenol orange tetrasodium salt, Size 10 gram in Poly Bottle	1659.99	MK ENTERPRISES	KULDEEP VISHWAKARMA
1850	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1876	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	Abdos Variable Volume Single Channel Micropipette (Abdos) Model E11154	1000.00	Chemlab Equipment	SWARNALATHA S
1851		CLRI/2025-26/GEM/CAP/1881	23-02-26	GEM	07-03-26	CAPITAL	GAP 2502	KEL PLUS Nitrogen/Protein analyzers For Combustion (KEL PLUS) Model DISTILLATION ELITE EX	302174.00	LCGC BioAnalytic Solutions LLP	NARENDRA SINGH
1852		CLRI/2025-26/GEM/CON/1898	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Doctor 500g Grade 2 - Naphthalene, hot-pressed (Doctor)	1997.50	Indonik Solution	THILLAI SIVAKUMAR N
1853	1(01)/190/2025-26	CLRI/2025-26/GEM/CAP/1880	23-02-26	GEM	07-03-26	CAPITAL	GAP 2502	KEL PLUS Nitrogen/Protein analyzers For Dumas (KEL PLUS) Model DIGESTION KES 06 L E + SCRUBBER KEL VAC 3 St + ACC	309024.00	LCGC BioAnalytic Solutions LLP	KULDEEP VISHWAKARMA
1854		CLRI/2025-26/GEM/CON/1896	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	ROYAL WAVES High Foaming Liquid Lab Wash Detergent (ROYAL WAVES)	3375.00	CHERA ENTERPRISES	THILLAI SIVAKUMAR N
1855	pur/1(02)/179/2025-26	CLRI/2025-26/GEM/CON/1864	23-02-26	GEM	03-03-26	CONSUMA	FTT30504	FIRST POSTION Cloth Cotton Drill mineral khaki 150-centimetre cm FIRST POSTION R (Twill Weave Cotton Fabrics	9980.00	ARMY UDYOG	N PRIYA
1856	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1909	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	Cynor 98 percent Purity Zinc Metal Dust, Size 0.5 kilogram in Plastic Bottle	1700.00	Mahima Enterprises	KULDEEP VISHWAKARMA
1857	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1906	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	FINAR Lab Glassware cleaning brush Bottle Cap Laboratory Glassware Cleaning Solutions	3578.00	Aerospace Laboratory	KULDEEP VISHWAKARMA
1858	1(01)/189/2025-26	CLRI/2025-26/GEM/CAP/1870	23-02-26	GEM	03-03-26	CAPITAL	GAP 2301	BPE 30 KVA Online UPS with 60 minute Backup (BPE)	449658.97	DRYVONIX TECHNOLOGIES PRIVATE LIMITED	SURESH KUMAR D
1859	1(02)/183/2025-26	CLRI/2025-26/GEM/CON/1883	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	FROSTY Hockey Shape Toilet Brush (FROSTY)	3750.00	ADVANCE TECHNOLOGY	THILLAI SIVAKUMAR N

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1860	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1878	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	PolyPropylene Wide Bottle for Chemical Laboratory, Capacity 500 (ML)	3000.00	OMSONS GLASSWARE PRIVATE LIMITED	SWARNALATHA S
1861	1(02)/183/2025-26	CLRI/2025-26/GEM/CON/1902	23-02-26	GEM	09-03-26	CONSUMA	FTT30504	SRL AR/ACS Grade L-Ascorbic Acid, Size 500 gram in Poly Bottle	501.00	BANSA INDIA CORPORATIO	SUJATA MANDAL
1862	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1873	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	Pharmaceutical Cellulose Powder	990.00	R J Enterprise	SWARNALATHA S
1863	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1908	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	entury 3 Ply 21 gsm Type 1 - Creped toilet paper of 200Sheets	6512.00	T.P. ENTERPRISES	KULDEEP VISHWAKARMA
1864	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1889	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Urinal Cubes(Pack of Pouches Urinal Cubes)	4270.70	DIGITAL MARK	THILLAI SIVAKUMAR N
1865	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1884	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Coloured HDPE Round Cylinder Domestic Bathroom Mug Multi 751-1000 ml	1800.00	RAJ ENTERPRISES	THILLAI SIVAKUMAR N
1866	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1905	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	EVEREST CARE Nitrile Hand Gloves of Size Medium pack of 50	1420.80	DELIGANCE	KULDEEP VISHWAKARMA
1867	Pur/2(09)/67/2025-26	CLRI/2025-26/LPC/CAP/1863	23-02-26	LPC	25-03-26	CAPITAL	OLP2550	176001290 - MassLynx Acquisition PC 668000419 - Monitor, 27 inch	972676.00	Waters India Pvt Ltd	SURESH S
1868	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1890	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Audhat Handmade Wool Carpet as per IS 5641	34990.00	A R TRADING COMPANY	THILLAI SIVAKUMAR N
1869	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1871	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	LOBA CHEMIE sodium bromide anhydrous 500gm	1336.00	Shalimar Scientific Co	SWARNALATHA S
1870	1(02)/187/2025-26	CLRI/2025-26/GEM/CON/1907	23-02-26	GEM	09-03-26	CONSUMA	GAP 2502	entury 3 Ply 21 gsm Type 1 - Creped toilet paper of 200Sheets	1295.00	BGM INTERNATIONAL	KULDEEP VISHWAKARMA
1871	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1887	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	PIONEER SUPPLY CHAIN Traditional Straw (Coconut) Broom of length 100 cm to < 110 cm (PIONEER SUPPLY	6079.00	BHARAT TRADERS	THILLAI SIVAKUMAR N
1872	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1874	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	Polished Spirit Burner, Fuel Capacity 100 milliliter (GLACIER)	299.94	Pearl International	SWARNALATHA S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1873	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1885	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	FROSTY HDPE bucket of capacity 9 Litre (FROSTY)	8800.00	V OFFICE SOLUTION	THILLAI SIVAKUMAR N
1874	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1891	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	90cm X 55cm Decorative Coir Mats	20497.50	Shree Ganesh Enterprise	THILLAI SIVAKUMAR N
1875		CLRI/2025-26/GEM/CON/1899	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	PIONEER SUPPLY CHAIN Soft Bristle (Grass) Broom of length 80 cm to < 90 cm (PIONEER SUPPLY CHAIN)	8499.00	BHARAT TRADERS	THILLAI SIVAKUMAR N
1876	1(02)//181/2025-26	CLRI/2025-26/GEM/CON/1865	23-02-26	GEM	03-03-26	CONSUMA	P07 INFRA - 2025_26	CRYSTAL HYGIENE Surgical Face Mask	3749.50	CRYSTAL HYGIENE	THANIGAIVEL V
1877	1(02)//180/2025-26	CLRI/2025-26/GEM/CON/1875	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	Petri plates or dishes, made of Microbiologically Inert Transparent Plastic of size 90 mm (NA)	3000.00	Pearl International	SWARNALATHA S
1878	1(01)/188/2025-26	CLRI/2025-26/GEM/CAP/1879	23-02-26	GEM	03-03-26	CAPITAL	GDA 2409	LLOYD 3 Star Ceiling Mount Type Split Air Conditioner of Capacity Between 1.8 Ton - 2.2 Ton (LLOYD)	311284.38	ELECTROGEM INDIA PRIVATE LIMITED	GUGULOTH TEEKYANAİK
1879	1(02)//183/2025-26	CLRI/2025-26/GEM/CON/1892	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	DABUR 48 gram Solid Air Freshener (DABUR)	6000.00	D&G ENTERPRISE	THILLAI SIVAKUMAR N
1880		CLRI/2025-26/GEM/CON/1894	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	ODA FEELPURE Antiseptic Hand Wash , 500 ml (ODA FEELPURE)	5900.00	BRIGHTTRAIL LLP	THILLAI SIVAKUMAR N
1881	1(02)/185/2025-26	CLRI/2025-26/GEM/CON/1904	23-02-26	GEM	09-03-26	CONSUMA	GAP 2504	AMICHEM LAB Hexane 25 liter (AMICHEM LAB)	50000.00	United Enterprises	SAIKAT CHAUDHURI
1882	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1872	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	Mercuric Sulphate 0.25 kilogram (ACS CHEMICALS)	24865.00	AD SCIENTIFIC 85	SWARNALATHA S
1883	Pur/2(10)/41/2025-26	CLRI/2025-26/LPC/CON/1911	23-02-26	LPC	25-03-26	CONSUMA	GAP 2502	700013715 - Apollo Lake Personality Card	639198.00	Waters India Pvt Ltd	SURESH S
1884		CLRI/2025-26/GEM/CON/1866	23-02-26	GEM	03-03-26	CONSUMA	P07 INFRA - 2025_26	100 PP Pouches	630.00	SONU ENTERPRISES	SANDIPAN CHATTERJEE
1885	1(02)//176/2025-26	CLRI/2025-26/GEM/CON/1867	23-02-26	GEM	03-03-26	CONSUMA	STS 2515	Electric Mosquito Racket	9450.00	Sri Sai Enterprises	DAYALAMURTHY I

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1886	1(02)/177/2025-26	CLRI/2025-26/GEM/CON/1868	23-02-26	GEM	03-03-26	CONSUMA	STS 2517	A4 copier	99925.00	SIVASAKTHI ENTERPRISES	AVINASH M
1887		CLRI/2025-26/GEM/CON/1897	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	FROSTY Waste Container made of High-Density Polyethylene (HDPE) with a Capacity of 10 liter	7500.00	OM ENTERPRISE	THILLAI SIVAKUMAR N
1888		CLRI/2025-26/GEM/CON/1900	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Cotton Terry Towel (MHA) of size 145x72.5 centimeters	5500.00	K.V TRADERS	THILLAI SIVAKUMAR N
1889		CLRI/2025-26/GEM/CON/1895	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Rubber Floor Wiper	3150.00	A2N	THILLAI SIVAKUMAR N
1890	1(02)/180/2025-26	CLRI/2025-26/GEM/CON/1877	23-02-26	GEM	03-03-26	CONSUMA	OLP 2502	sartorius Variable Volume Single Channel Micropipette (sartorius) Model Proline LH-720060	2350.00	Chemlab Equipment	SWARNALATHA S
1891		CLRI/2025-26/GEM/CON/1901	23-02-26	GEM	03-03-26	CONSUMA	STS 2516	Cleanzo 5000 ml Toilet Cleaner Liquid (Cleanzo)	1500.00	RAYNXT GLOBAL LLP	THILLAI SIVAKUMAR N
1892	1(02)/183/2025-26	CLRI/2025-26/GEM/CON/1903	23-02-26	GEM	09-03-26	CONSUMA	FTT30504	SRL Crystalline powder SODIUM THIOSULPHATE	549.00	BANSA INDIA CORPORATION	SUJATA MANDAL
1893	Pur/2(10)/42/2025-26	CLRI/2025-26/LPC/CON/1912	24-02-26	LPC	25-03-26	CONSUMA	FBR010304	MCR Chappal Women & Men	194250.00	Sun Enterprises	RAJESH C M
1894	Pur/3(01)/4193/2025-26	CLRI/2025-26/RC/CON/1927	27-02-26	RC	10-04-26	CONSUMA	TSP 2507	Chemicals	35166.00	Southernindia Scientific Corporation	MAHARAJA P
1895	Pur/3(03)/27/2025-26	CLRI/2025-26/RC/CON/1933	27-02-26	RC	10-04-26	CONSUMA	GAP002410	R & D Consumables	15325.00	The Science House	AMIT ASHOK VERNEKAR
1896	pur/1(02)/174/2025-26	CLRI/2025-26/GEM/CON/1916	27-02-26	GEM	05-03-26	CONSUMA	P07 INFRA	HP 80A-CF280A	138545.84	NM ENTERPRISES	AVINASH M
1897	pur/1(02)/174/2025-26	CLRI/2025-26/GEM/CON/1919	27-02-26	GEM	05-03-26	CONSUMA	P07 INFRA	HP 137X- W1370X	146313.00	OM Corporations	AVINASH M
1898	Pur/3(01)/180/2025-26	CLRI/2025-26/RC/CON/1924	27-02-26	RC	10-04-26	CONSUMA	GDA 2502	Chemicals	69902.00	Sigma Aldrich Chemicals Private Limited	EASWARAMOORTHY S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1899	1(01)/154/2025-26	CLRI/2025-26/GEM/CAP/1920	27-02-26	GEM	26-03-26	CAPITAL	OLP2550	Windows GGWA - Windows 11 Home (Edu) - Legalization	687952.00	Sniper Systems & Solutions Private Limited	BANUSREE M
1900	Pur/3(01)/188/2025-26	CLRI/2025-26/RC/CON/1925	27-02-26	RC	10-04-26	CONSUMA	STS 2531	Chemicals	71120.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1901	pur/1(02)/174/2025-26	CLRI/2025-26/GEM/CON/1918	27-02-26	GEM	05-03-26	CONSUMA	P07 INFRA	HP 77A-CF277A	359089.60	NM ENTERPRISES	AVINASH M
1902	Pur/3(05)/12/2025-26	CLRI/2025-26/RC/CON/1913	27-02-26	RC	25-03-26	CONSUMA	P07 INFRA	Gases	10408.00	Raja Agency	AVINASH M
1903	Pur/3(01)/196/2025-26	CLRI/2025-26/RC/CON/1930	27-02-26	RC	10-04-26	CONSUMA	TSP 2507	Chemicals	20891.00	Southernindia Scientific Corporation	MAHARAJA P
1904	Pur/3(01)/191/2025-26	CLRI/2025-26/RC/CON/1922	27-02-26	RC	10-04-26	CONSUMA	GAP 2204	Chemicals	28678.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1905	Pur/3(01)/198/2025-26	CLRI/2025-26/RC/CON/1932	27-02-26	RC	10-04-26	CONSUMA	GAP002410	Chemicals	3823.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1906	Pur/3(01)/197/2025-26	CLRI/2025-26/RC/CON/1931	27-02-26	RC	10-04-26	CONSUMA	GAP002410	Chemicals	92556.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR
1907	Pur/3(01)/194/2025-26	CLRI/2025-26/RC/CON/1928	27-02-26	RC	10-04-26	CONSUMA	GAP002410	Chemicals	16673.00	Evolution Life Sciences	AMIT ASHOK VERNEKAR
1908	Pur/3(01)/192/2025-26	CLRI/2025-26/RC/CON/1926	27-02-26	RC	10-04-26	CONSUMA	GAP 2310	Chemicals	98129.00	Evolution Life Sciences	PHANI KUMAR B V N
1909	Pur/3(01)/189/2025-26	CLRI/2025-26/RC/CON/1914	27-02-26	RC	10-04-26	CONSUMA	STS 2531	Chemicals	27821.00	Sigma Aldrich Chemicals Private Limited	PUNITHA V
1910	Pur/3(01)/186/2025-26	CLRI/2025-26/RC/CON/1923	27-02-26	RC	10-04-26	CONSUMA	IHP240001	Chemicals	198598.00	Sigma Aldrich Chemicals Private Limited	SURESH KUMAR A
1911	Pur/3(01)/195/2025-26	CLRI/2025-26/RC/CON/1929	27-02-26	RC	10-04-26	CONSUMA	GAP002410	Chemicals	41362.00	Sigma Aldrich Chemicals Private Limited	AMIT ASHOK VERNEKAR

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1912	Pur/3(01)/190/2025-26	CLRI/2025-26/RC/CON/1915	27-02-26	RC	10-04-26	CONSUMA	STS 2531	Chemicals	17435.00	Sigma Aldrich Chemicals Private Limited	PUNITHA V
1913	Pur/3(03)/28/2025-26	CLRI/2025-26/RC/CON/1934	27-02-26	RC	10-04-26	CONSUMA	TSP 2507	R & D Consumables	95579.00	The Science House	MAHARAJA P
1914	1(01)/153/2025-26	CLRI/2025-26/GEM/CAP/1921	27-02-26	GEM	26-03-26	CAPITAL	OLP2550	Office LTSC Standard 2024 (CSP Perpetual Academic)	1000480.00	Sniper Systems & Solutions Private Limited	BANUSREE M
1915	pur/1(02)/174/2025-26	CLRI/2025-26/GEM/CON/1917	27-02-26	GEM	05-03-26	CONSUMA	P07 INFRA	HP 88X-CC388XC	245111.50	OM Corporations	AVINASH M
1916	Pur/1(02)/148/2025-26	GEMC-511687702614769	28-02-26	Open Tender	30-03-26	CONSUMA	P07 Infra	Servicing of footwear machinery	1156408.00	CMI MACHINES PRIVATE LIMITED	RAJESH C M
1917		CLRI/2025-26/GEM/CAP/1938	02-03-26	GEM	14-03-26	CAPITAL	OLP2550	Visitor Chair	32000.00	LEELA FURNITURE	GOVINDARAJAN N
1918		CLRI/2025-26/GEM/CON/1943	02-03-26	GEM	12-03-26	CONSUMA	P07 INFRA	Waste Container made of High-Density Polyethylene (HDPE) with a Capacity of 50 liter (NA) Model MR04	2249.99	MAHATRU HEALTHCARE PRIVATE LIMITED	AKASH BHALLA
1919		CLRI/2025-26/GEM/CAP/1941	02-03-26	GEM	14-03-26	CAPITAL	OLP2550	Nilkamal Silver Grey Colored Steel Shelving Cabinets (Nilkamal) Model Squadro Small Heigh	48399.99	SHREE MANGALAM ENTERPRISE	EASWARAMOORTHY S
1920	Pur/2(09)/68/2025-26	CLRI/2025-26/LPC/CAP/1936	02-03-26	LPC	19-06-26	CAPITAL	MMP35201	Mechanical overhead stirrer	614011.00	ULTRA SCIENTIFICS PVT LTD	SHAKILA SHOBANA
1921		CLRI/2025-26/GEM/CAP/1942	02-03-26	GEM	12-03-26	CAPITAL	OLP2550	EASYMOVE Hand Pallet Truck with Load Capacity 5000 kilogram (EASYMOVE) Model EM 103	39999.99	STACKER S AND MOVER S (I) MFG. CO.	AKASH BHALLA
1922		CLRI/2025-26/GEM/CON/1944	02-03-26	GEM	12-03-26	CONSUMA	P07 INFRA	Waste Container made of High-Density Polyethylene (HDPE) with a Capacity of 100 liter	3599.99	AFRIN ENTERPRISE	AKASH BHALLA
1923		CLRI/2025-26/GEM/CON/1949	02-03-26	GEM	12-03-26	CONSUMA	STS 2516	DURACELL 1.2 V Nickel Metal Hydride Cell	6300.49	east coast enterprises	CHANDRAN K
1924		CLRI/2025-26/GEM/CON/1946	02-03-26	GEM	12-03-26	CONSUMA	STS 2516	HP Black Contract LaserJet Toner Cartridge-Q2612AC	6254.99	SURABHI PAPER SUPPLIERS	CHANDRAN K

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1925		CLRI/2025-26/GEM/CAP/1939	02-03-26	GEM	14-03-26	CAPITAL	OLP2550	Mid back Revolving chair	7999.00	R.K.FURNITURE	GOVINDARAJAN N
1926	Pur/2(09)/61/2025-26	CLRI/2025-26/LPC/CAP/1935	02-03-26	LPC	27-03-26	CAPITAL	GAP 2408	Covering Shelf	339840.00	KAYN VENTURES	SUNDARAPANDIYAN S
1927		CLRI/2025-26/GEM/CAP/1937	02-03-26	GEM	07-03-26	CAPITAL	OLP2550	Highback Revolving chair	8000.00	LEELA FURNITURE	GOVINDARAJAN N
1928		CLRI/2025-26/GEM/CON/1948	02-03-26	GEM	12-03-26	CONSUMA	STS 2516	EverReady 1.2 V Nickel Metal Hydride Cell 1.2V AAA BATTERY	1800.32	NARESH KUMAR	CHANDRAN K
1929		CLRI/2025-26/GEM/CAP/1950	02-03-26	GEM	12-03-26	CAPITAL	GAP 2503	REMI Stainless Steel Microprocessor Controlled Magnetic Stirrers (REMI) Model Remi & 5-MLH-plus	36317.00	S.P.SPECIALITY CHEMICALS	CHEIRMA DURAI K
1930		CLRI/2025-26/GEM/CAP/1940	02-03-26	GEM	14-03-26	CAPITAL	OLP2550	Nilkamal Silver Grey Colored Steel Shelving Cabinets (Nilkamal) Model Nilkamal Squadro Full	74369.98	SHREE MANGALAM ENTERPRISE	EASWARAMOORTHY S
1931		CLRI/2025-26/GEM/CON/1945	02-03-26	GEM	12-03-26	CONSUMA	STS 2516	EXIDE 12 Volt 7 Ah Stationary Valve Regulated Lead Acid Battery-Buy back	32800.00	SHIV TRADER	CHANDRAN K
1932		CLRI/2025-26/GEM/CON/1947	02-03-26	GEM	12-03-26	CONSUMA	STS 2516	BEETEL ABS Telephone instrument single push button Model: M59	20465.21	Agrawal Telecom	CHANDRAN K
1933	Pur/2(09)/70/2025-26	CLRI/2025-26/LPC/CAP/1952	03-03-26	LPC	13-04-26	CAPITAL	OLP2550	AIR COMPRESSOR	1069977.00	Pneumatic Power Engineering Solutions	RAJESH C M
1934	Pur/2(09)/69/2025-26	CLRI/2025-26/LPC/CAP/1951	03-03-26	LPC	13-04-26	CAPITAL	OLP2550	Grinder 18 HP	995653.00	CMI Machines Pvt Ltd	RAJESH C M
1935	pur/1(01)/135/2025-26	CLRI/2025-26/GEM/CAP/1956	04-03-26	GEM	07-03-26	CAPITAL	HCP002502	LG ultra HD LCD(3840x2160) professional large format display	63684.99	Wintel Marketing and Services	SATHISH M
1936	Pur/2(13)/32/25-26	CLRI/2025-26/STE/CON/1957	04-03-26	STE	03-03-27	CONSUMA	P07 INFRA	Renewal of ChemDraw Professional 23.x Academic Site License	666858.00	Scube Scientific Software Solutions Pvt Ltd	B KARTHIKEYAN
1937		CLRI/2025-26/GEM/CAP/1955	04-03-26	GEM	07-03-26	CAPITAL	HCP002502	Mild steel movable stand for mounting digital display	17560.00	Wintel Marketing and Services	SATHISH M

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1938		CLRI/2025-26/GEM/CON/1953	04-03-26	GEM	18-03-26	CONSUMA	STS 2516	AVB ENTERPRISES Aluminium Platform step ladder of total extended height of 6 feet	4479.89	KIRAN ENTERPRISES	CHANDRAN K
1939		CLRI/2025-26/GEM/CAP/1954	04-03-26	GEM	07-03-26	CAPITAL	HCP002502	LG Domestic Microwave Oven Capacity / Volume (Litres) 28	16300.00	MANISH TRADING CO	NAKKALA GOPI KRISHNA
1940	Pur/2(09)/71/2025-26	CLRI/2025-26/LPC/CAP/1958	06-03-26	LPC	20-03-26	CAPITAL	OLP2550	15KVA(3:3)/240VDC UPS system	748297.00	AURO POWER SYSTEMS	DEEPAK KUMAR M
1941	Pur/3(03)/29/2025-26	CLRI/2025-26/RC/CON/1963	09-03-26	RC	27-04-26	CONSUMA	GAP002409	R & D Consumables	20331.00	The Science House	V G VAIDYANATHAN
1942	Pur/3(01)/207/2025-26	CLRI/2025-26/RC/CON/1964	09-03-26	RC	27-04-26	CONSUMA	GAP002409	Chemicals	23515.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1943	Pur/2(13)/11/25-26	CLRI/2025-26/GEM/CON/1975	09-03-26	GEM	15-03-26	CONSUMA	P07 INFRA	Check valve kit P9-P9H Superloop 150 ml P9H Seal kit 150 ml	600395.00	HYCLONE LIFE SCIENCES SOLUTION INDIA PVT LTD	AYYADURAI N
1944	Pur/3(01)/200/2025-26	CLRI/2025-26/RC/CON/1969	09-03-26	RC	27-04-26	CONSUMA	FTT30504	Chemicals	6478.00	Evolution Life Sciences	SUJATA MANDAL
1945	Pur/3(01)/201/2025-26	CLRI/2025-26/RC/CON/1968	09-03-26	RC	27-04-26	CONSUMA	GDA WOS 2305	Chemicals	11565.00	Sigma Aldrich Chemicals Private Limited	UMA T S
1946	Pur/3(01)/206/2025-26	CLRI/2025-26/RC/CON/1965	09-03-26	RC	27-04-26	CONSUMA	GAP 2204	Chemicals	38639.00	Sigma Aldrich Chemicals Private Limited	V G VAIDYANATHAN
1947	Pur/2(10)/44/2025-26	CLRI/2025-26/LPC/CON/1971	09-03-26	LPC	29-05-26	CONSUMA	P07 INFRA	Repair kit for ASC 400 rotating drive	472000.00	NETZSCH Technologies India Pvt Ltd	JIT SARKAR
1948	Pur/3(01)/205/2025-26	CLRI/2025-26/RC/CON/1966	09-03-26	RC	27-04-26	CONSUMA	TSP00221	R & D Consumables	95532.00	Sigma Aldrich Chemicals Private Limited	RATHI USHA K
1949	Pur/3(01)/203/2025-26	CLRI/2025-26/RC/CON/1967	09-03-26	RC	27-04-26	CONSUMA	FTT30504	Chemicals	8836.00	Southernindia Scientific Corporation	SUJATA MANDAL
1950	Pur/3(01)/199/2025-26	CLRI/2025-26/RC/CON/1961	09-03-26	RC	27-04-26	CONSUMA	GAP 2503	Chemicals	76896.00	Sigma Aldrich Chemicals Private Limited	CHEIRMA DURAI K

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1951	Pur/2(13)/12/25-26	CLRI/2025-26/GEM/CON/1974	09-03-26	GEM	15-03-26	CONSUMA	P07 INFRA	Glass tube UV Module	459804.00	HYCLONE LIFE SCIENCES SOLUTION INDIA PVT LTD	AYYADURAI N
1952	Pur/3(04)/71/2025-26	CLRI/2025-26/RC/CON/1960	09-03-26	RC	10-04-26	CONSUMA	STS 2511	Chemicals	289400.00	Medicine Point	AKALYA J
1953	Pur/3(03)/30/2025-26	CLRI/2025-26/RC/CON/1962	09-03-26	RC	27-04-26	CONSUMA	P07 INFRA	R & D Consumables	19196.00	The Science House	KIRAN M S
1954	Pur/2(10)/43/2025-26	CLRI/2025-26/LPC/CON/1970	09-03-26	LPC	10-04-26	CONSUMA	P07 INFRA	Refilling of Fire Extinguishers	177389.00	ST ENTERPRISES	EASWARAMOORTHY S
1955	Pur/2(13)/21/25-26	CLRI/2025-26/LPC/CON/1959	09-03-26	LPC	10-04-26	CONSUMA	P07 INFRA	515 Mechanics - Product Code - WAS207033	503167.00	Waters India Pvt Ltd	GANESH S
1956	Pur/3(01)/202/2025-26	CLRI/2025-26/RC/CON/1973	09-03-26	RC	27-04-26	CONSUMA	FTT30504	Chemicals	6942.00	Southernindia Scientific Corporation	SUJATA MANDAL
1957	Pur/4(04)/14/2025-26	CLRI/2025-26/Global Tender/CAP/1972	11-03-26	Global Tender	01-02-27	CAPITAL	OLP2550	XPS	77500000.00	M/s. SHIMADZU (ASIA PACIFIC) PTE. LTD., Singapore	AMIT ASHOK VERNEKAR
1958	Pur/3(02)/17/2025-26	CLRI/2025-26/RC/CON/1976	12-03-26	RC	27-04-26	CONSUMA	OLP 2502	R & D Consumables	15545.00	Patel Chem De Drugs	SHANMUGAM PALANIYANDI
1959	CLRI/2205/2(02)605/2025-26	CLRI/2025-26/Direct Purchase/CON/1978	13-03-26	Direct Purchase	28-04-26	CONSUMA	TSP00221	Chemicals	112135.00	J Kundan and Co	RATHI USHA K
1960	pur/1(01)/154/2025-26	CLRI/2025-26/LPC/CAP/1979	13-03-26	LPC	20-03-26	CAPITAL	OLP2550	Windows 11 Pro upgrade	403112.00	Sniper Systems & Solutions Private Limited	B KARTHIKEYAN
1961	Pur /CLRI/2208/2(02)/606/2025-26	CLRI/2025-26/Direct Purchase/CON/1981	20-03-26	Direct Purchase	16-04-26	CONSUMA	STS 2517	MS Staire case with Handle	68440.00	SRI Sakthi Lab Solutions	ARCHANA G K
1962	Pur/4(04)/13/2025-26	CLRI/2025-26/Global Tender/CAP/1984	24-03-26	Global Tender	26-10-26	CAPITAL	OLP2550	UNIVERSAL TESTING MACHINE	14863280.00	SHIMADZU INDIA PRIVATE LIMITED	JAYA PRAKASH A
1963	Pur/4(04)/11/2025-26	CLRI/2025-26/Global Tender/CAP/1982	28-03-26	Global Tender	12-06-26	CAPITAL	OLP2550	HPLC PDA	5735679.00	SPINCOTECH PVT LTD	SURESH S

Purchase Order Register - 2025-2026

SI No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1964	Pur/2(10)/45/2025-26	CLRI/2025-26/LPC/CON/1989	29-03-26	LPC	29-05-26	CONSUMA	GAP002508	Men's footwear with Leather Upper	2475000.00	Good Leather Shoes Private Limited	RAJESH C M
1965	Pur/2(10)/48/2025-26	CLRI/2025-26/LPC/CON/1986	29-03-26	LPC	29-05-26	CONSUMA	GAP002508	PU POURING MOULD - MENS & TPR INJECTION MOULD - MENS	2187130.00	CMI Machines Pvt Ltd	RAJESH C M
1966	Pur/2(10)/46/2025-26	CLRI/2025-26/LPC/CON/1985	29-03-26	LPC	29-05-26	CONSUMA	GAP002508	Shoe Last	2482074.00	Sanghavi Shoe Accessories Pvt Ltd	RAJESH C M
1967	Pur/2(10)/49/2025-26	CLRI/2025-26/LPC/CON/1987	29-03-26	LPC	29-05-26	CONSUMA	GAP002508	PU POURING MOULD, TPR INJECTION MOULD, etc	2450270.00	PRE Machines India Pvt Ltd	SURESH KUMAR D
1968	Pur/2(10)/47/2025-26	CLRI/2025-26/LPC/CON/1988	29-03-26	LPC	29-05-26	CONSUMA	GAP002508	WOMENS MOULDS FOR SOLES, etc	2240466.00	RB International	SURESH KUMAR D
1969	Pur/4(04)/4/2025-26	CLRI/2025-26/Global Tender/CAP/1995	30-03-26	Global Tender	30-10-26	CAPITAL	GAP 2501	FTIR	5736396.50	Anatek Services Pvt Ltd	PUNITHA V
1970	Pur/2(10)/52/2025-26	CLRI/2025-26/LPC/CON/1991	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Fabrication of Girl footwear with Synthetic Upper	2055000.00	STEP UP SHOES	SURESH KUMAR D
1971	Pur/2(10)/54/2025-26	CLRI/2025-26/LPC/CON/1997	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Fabrication of Children footwear with Splits Upper	1875625.00	CALSEA FOOTWEAR PRIVATE LIMITED	R SATHIYARAJ
1972	Pur/2(10)/55/2025-26	CLRI/2025-26/LPC/CON/1994	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Fabrication of Boys Footwear with Leather Upper	2475113.00	N M Zackriah LLP	SURESH KUMAR D
1973	PUR/CLRI/2(02)/608/2025-26	CLRI/2025-26/Direct Purchase/CON/1990	30-03-26	Direct Purchase	28-04-26	CONSUMA	MMP35201	Chemicals	5015.00	Balaji Fine Chem	SHAKILA SHOBANA
1974	Pur/2(10)/53/2025-26	CLRI/2025-26/LPC/CON/1996	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Fabrication for Small children footwear with Leather Upper	1271875.00	CALSEA FOOTWEAR PRIVATE LIMITED	Sadhanandham J
1975	Pur/4(04)/11/2025-26	CLRI/2025-26/Global Tender/CAP/1983	30-03-26	Global Tender	12-06-26	CAPITAL	OLP2550	UPLC PDA	6772020.00	SPINCOTECH PVT LTD	SURESH S
1976	Pur/2(10)/51/2025-26	CLRI/2025-26/LPC/CON/1993	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Fabrication of Women's Footwear with Leather Upper	2400000.00	KETHINI TRENDS PRIVATE LIMITED	SURESH KUMAR D

Purchase Order Register - 2025-2026

Sl No	File No	PO NO	PO Date	Procurement Mode	Due Date of PO	Item Type	ProjectNo	Short Description	Sanction Amount	SupplierName	Name of Indentor
1977	Pur/2(10)/50/2025-26	CLRI/2025-26/LPC/CON/1992	30-03-26	LPC	29-05-26	CONSUMA	GAP002508	Footwear with Synthetic Upper for Women, men and boys	2335000.00	STEP UP SHOES	RAJESH C M