FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500024190	01-12-2025	BONSON ELECTRICAL INDUSTRIES INDIA	PAIR SIGNAL CABLE	INR	83,780.00
2	4500024192	02-12-2025	PRINK MART	COMPUTER CONSUMABLES	INR	15,350.00
3	4500024195	02-12-2025	KEPAL INFOTECH	COMPUTER CONSUMABLES	INR	1,38,000.00
4	4500024199	02-12-2025	SHRI KRISHNA COMMERCIAL	CAPACITOR	INR	2,01,027.69
5	4500024202	03-12-2025	CENTRAL STORES SUPPLYING CO	INCANDESCENT LAMP	INR	2,400.00
6	4500024219	05-12-2025	LENS POINT (INDIA) PRIVATE LIMITED	LED FLOOD LIGHT FITTING	INR	67,500.00
7	4500024221	06-12-2025	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	3,02,053.50
8	4500024224	06-12-2025	JOSEPH LESLIE & CO. LLP	LED FLASH LIGHT	INR	42,126.00
9	4500024240	15-12-2025	OUR BUSINESS MACHINE	FAN	INR	1,06,760.00
10	4500024194	02-12-2025	ACURO ORGANICS LIMITED	ACTIVATED ALUMINA	INR	1,65,672.00
11	4500024197	02-12-2025	A B PAL ELECTRICALS PRIVATE LIMITED	511687719976417	INR	6,52,500.00
12	4500024198	02-12-2025	BRIGHTECH VALVES AND CONTROLS	STEAM CONTROL VALVE	INR	89,090.00
13	4500024200	02-12-2025	KROHNE-MARSHALL PRIVATE LTD.	ULTRASONIC FLOWMETER SPARES	INR	11,91,800.00
14	4500024208	03-12-2025	KSB LIMITED	SPARES FOR FEED WATER PUMP	INR	11,53,966.03
15	4500024201	03-12-2025	ESCO STEAMCON PRIVATE LIMITED	INVERTED BUCKET STEAM TRAP	INR	2,07,900.00
16	4800020872	03-12-2025	VALLOORAN CONSTRUCTIONS	CLEANING OF FEW BUILDINGS AND COMPOUND	INR	7,40,400.00
17	4500024206	03-12-2025	KASPO ENGINEERING PRIVATE LIMITED	BAG FILTER & POCKET PRE FILTER	INR	1,68,000.00
18	4500024207	03-12-2025	ARIES TECHNICAL SALES & SERVICE	SPARES FOR CLUTCH ASSEMBLY	INR	11,55,898.00
19	4500024205	03-12-2025	USHA DIE CASTING IND.	PRIMARY AIR BLOWER ROTOR	INR	1,09,250.00
20	4500024203	03-12-2025	XSIS VALVES PVT. LTD.	ALLOY 20 GATE VALVE	INR	1,80,000.00
21	4500024204	03-12-2025	VISHAWKARMA SCIENTIFIC WORKS	AMMETER	INR	9,000.00
22	4500024214	04-12-2025	PAZHOOR IDEAL SYSTEMS	LAPTOPS	INR	41,76,000.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
23	4500024215	04-12-2025	BENTEN DYNAMICS	SPARES FOR BOILER FEED WATER PUMP	INR	8,87,882.15
24	4800020878	04-12-2025	ASPINWALL & CO.LTD	STEVEDORING-NEW MANGALORE PORT	INR	7,31,83,000.00
25	4500024218	04-12-2025	EXCELLENT ENGINEERING SERVICES	PAINT,THERMO,GREEN	INR	5,56,000.00
26	4500024217	04-12-2025	ANTICORROSIVE EQUIPMENT PVT LTD	SPARES FOR POLYPROPYLENE PUMP	INR	71,948.00
27	4500024216	04-12-2025	JACKSON ENGINEERING COMPANY	CONSTANT LEVEL OILER	INR	18,408.00
28	4500024210	04-12-2025	GAMZEN PLAST PRIVATE LIMITED	SPARES FOR SKID STEER LOADER	INR	3,91,175.90
29	4800020874	04-12-2025	SURESH M P	XCAVATIONG,CRUSHING,LOADING GYPSUM-C	INR	1,59,84,000.00
30	4500024211	04-12-2025	ALTOP INDUSTRIES LTD	TEMPERATURE GAUGE	INR	44,520.00
31	4500024209	04-12-2025	McROCH & COMPANY	PLUMMER BLOCK	INR	3,44,560.00
32	4500024213	04-12-2025	ONIAN ENGINEERING (OPC) PVT LTD	LUBE OIL FILTER	INR	61,016.70
33	4500024220	05-12-2025	ACROMAX INDUSTRIES PRIVATE LIMITED	LED FLOOD LIGHT FITTING	INR	1,32,750.00
34	4800020884	05-12-2025	ADDON INTEGRATED FACILITY SOLUTION	UC SANITATION:2025-27	INR	2,51,76,000.00
35	4500024222	06-12-2025	ANIKA STEEL	TORQUE WRENCH DIAL TYPE	INR	81,000.00
36	4500024223	06-12-2025	PRIME TOOLS & EQUIPMENTS	HYDRAULIC JACKS	INR	87,390.80
37	4500024225	06-12-2025	DEHRAN ENTERPRISES	PVC THREADED ADAPTOR	INR	85,668.00
38	4500024229	08-12-2025	RAJENDRA INDUSTRIAL CORPORATION	CS FLANGES	INR	32,352.00
39	4500024228	08-12-2025	HI-TECH ENGINEERS	MS STRUCTURAL STEEL	INR	41,17,870.50
40	4500024231	08-12-2025	NRC INDUSTRIES LTD	BELT FOR BUCKET ELEVATOR	INR	1,01,400.00
41	4500024230	08-12-2025	GMMCO LIMITED	FRONT END WHEEL LOADER	INR	54,39,039.80
42	4500024232	09-12-2025	STARFLEX BELLOWS	511687785582401	INR	2,37,966.00
43	4800020891	09-12-2025	POSEIDON INSURANCE SURVEYORS &	SURVEY OF SHIPMENTS - TUTICORIN PORT	INR	16,38,000.00
44	4800020893	10-12-2025	ARCOY INDUSTRIES (INDIA) PVT LTD	ACID RESISTANT LINING WORKS_ADT_FACT UC	INR	1,62,00,000.00

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
45	4500024233	10-12-2025	FIBRO GRATS PRIVATE LIMITED	FRP CABLE TRAY	INR	18,00,000.00
46	4800020896	11-12-2025	POSEIDON INSURANCE SURVEYORS &	URVEY OF SHIPMENTS - NEW MANGALORE POR	INR	10,98,000.00
47	4500024234	11-12-2025	SIEMENS LIMITED	AIR CIRCUIT BREAKER	INR	44,54,113.68
48	4500024235	12-12-2025	MANDELIA METAL PRODUCTS	ROCKWOOL INSULATION MATTRESS	INR	16,03,750.00
49	4700000720	12-12-2025	OCP SA	PHOSPHORIC ACID	USD	1,04,98,38,615.36
50	4800020902	12-12-2025	SHAMEER A	AMBALAMEDU GUEST HOUSE-OUTSOURCING	INR	26,80,000.00
51	4800020903	12-12-2025	K K CONSTRUCTIONS	FIRE WATER PUMP HOUSE_CIVIL_FACT CD	INR	16,02,790.00
52	4500024236	12-12-2025	MALABAR CEMENTS LIMITED	PORTLAND POZZOLANA CEMENT	INR	1,13,560.00
53	4500024237	15-12-2025	ADINATH INDUSTRIES	INSULATOR	INR	1,30,000.00
54	4500024242	15-12-2025	ACE FLOW KONZEPTS PRIVATE LIMITED	VIBRATOR FOR PRODUCT BIN	INR	1,93,500.00
55	4500024241	15-12-2025	BROSIS TECHNOLOGY	FAN	INR	1,92,460.00
56	4500024239	15-12-2025	BHANU TRADING COMPANY	FAN	INR	59,000.00
57	4500024244	16-12-2025	DHANSHREE ENTERPRISES	MOBILE PHONE	INR	33,850.00
58	4500024243	16-12-2025	LUKER ELECTRIC TECHNOLOGIES	FAN	INR	3,08,798.07
59	4500024245	16-12-2025	KAY INTERNATIONAL PRIVATE LIMITED	SPARES FOR TWIN LOBE CO2 BLOWER	INR	7,52,050.96
60	4500024246	17-12-2025	DEHRAN ENTERPRISES	CPVC PIPE/FITTINGS	INR	1,08,309.40
61	4800020925	18-12-2025	VALLOORAN CONSTRUCTIONS	PROVIDING ASSISTANCE FOR MAINTENANCE	INR	15,91,300.00
62	4500024249	18-12-2025	ELECTRONET EQUIPMENTS PVT LTD	ORIFICE PLATE ASSEMBLY	INR	65,490.00
63	4500024251	18-12-2025	KUTCH COPPER LIMITED	SULPHURIC ACID BY SHIP IN BULK	INR	22,30,20,000.00
64	4500024247	18-12-2025	ACCURACY INTERNATIONAL	LABORATORY CHEMICALS	INR	5,53,947.60
65	4500024248	18-12-2025	EAGLE BURGMANN INDIA PVT LTD	EAGLE BURGMANN MECHANICAL SEAL SPARES	INR	4,10,000.00
66	4500024250	18-12-2025	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID BY SHIP IN BULK	INR	18,25,20,000.00

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
67	4500024254	19-12-2025	GANCOSS (INDIA) COMPANY	BEARINGS	INR	16,240.00
68	4500024253	19-12-2025	CHEMSERVE	CONVEYOR BELT NYLON GRADE	INR	1,12,372.80
69	4500024255	20-12-2025	BEML LIMITED	SPARES FOR BE220LC EXCAVATOR	INR	33,69,171.00
70	4500024256	20-12-2025	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR ALFA LAVAL PHE	INR	15,19,169.40
71	4500024257	20-12-2025	PRESSURE VALVES PRIVATE LIMITED	POLYPROPYLENE BALL VALVE	INR	1,62,457.57
72	4500024259	22-12-2025	PETRO MECHANICAL EQUIPMENT COMPANY	SS FLEX HOSE	INR	1,40,400.00
73	4700000721	22-12-2025	ADITYA BIRLA GLOBAL TRADING	SULPHUR IN CONTAINER SHIPMENTS	USD	13,65,67,435.92
74	4800020934	22-12-2025	ERNST & YOUNG LLP	EINVOICING SOLUTION FOR FACT	INR	46,00,000.00
75	4500024258	22-12-2025	SHREECON GEAR	GEARBOX FOR AGITATOR	INR	1,18,898.30
76	4500024261	23-12-2025	ANKITA ELECTRONICS	IMAGING DRUM	INR	8,122.00
77	4800020938	23-12-2025	UDYOGAMANDAL LABOUR CONTRACT	PAINTING OF PIPE RACKS,PIPE SUPPORTS, VE	INR	44,46,900.00
78	4500024264	23-12-2025	YAMAC VALVES	GATE VALVE	INR	2,98,728.81
79	4500024263	23-12-2025	NILFIL TECHNOLOGIES	HAND LAMP	INR	43,875.00
80	4500024265	23-12-2025	MS POLARIS POLYMER INDUSTRIES	REINFORCED RUBBER HOSE	INR	80,600.00
81	4500024260	23-12-2025	SAI COPIERS	EPSON INK BOTTLE	INR	29,725.00
82	4500024266	24-12-2025	ASHOK METAL & TUBE	SS PLATE	INR	53,59,968.00
83	4500024267	26-12-2025	HALLMARK MECHATRONICS	KARL FISHER TITRATOR	INR	13,39,000.00
84	4800020946	29-12-2025	MINI ENTERPRISES	RUBBERLING WORKS-CONCRETE SILO B	INR	29,51,500.00
85	4500024272	29-12-2025	MALABAR CEMENTS LIMITED	PORTLAND POZZOLANA CEMENT	INR	1,41,950.00
86	4500024273	29-12-2025	KIRAN WIRE NETTING COMPANY	GI WIRE 16SWG	INR	47,000.00
87	4500024270	29-12-2025	LAXMI ELECTRICALS	CAPACITOR	INR	2,11,550.40
88	4500024271	29-12-2025	WHITESHARK ENERGY PRIVATE LIMITED	ON GRID GROUND MOUNTED SOLAR	INR	94,98,115.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
89	4500024268	29-12-2025	POWER CONTROLS	CONTACTOR	INR	2,46,630.00
90	4500024269	29-12-2025	S.K. CABLE COMPANY	CABLE	INR	2,85,700.00
91	4500024275	30-12-2025	SHRI KRISHNA COMMERCIAL	PORTABLE VIBRATION METER	INR	1,88,611.20
92	4500024283	30-12-2025	JEET REFRIGERATION ELECTRONICS	BOBBIN HEATER	INR	11,620.00
93	4800020950	30-12-2025	METALLICA ENGINEERS AND CONTRACTORS	FABRICATION & ERECTION OF 12" PIPE SPOOL	INR	72,135.00
94	4500024280	30-12-2025	FOXSKY ELECTRONICS INDIA	TV	INR	39,980.00
95	4500024281	30-12-2025	TRIVENI ENGINEERING COMP.	CONTACTOR	INR	80,400.00
96	4500024274	30-12-2025	KERALA ELECTRICAL & ALLIED	TRANSFORMER	INR	1,16,59,167.00
97	4500024284	30-12-2025	BONSON ELECTRICAL INDUSTRIES INDIA	CABLE	INR	2,33,640.00
98	4500024287	30-12-2025	MUNDHRA TRADING AGENCY	HRC FUSE	INR	21,063.00
99	4500024277	30-12-2025	DHATVIK INDIA PRIVATE LIMITED	STRUCTIRAL ITEMS	INR	50,982.00
100	4800020949	30-12-2025	INTERIORS INDIA	CIVIL INTERIOR WORKS_CONFERENCE HALL_U	INR	16,96,250.00
101	4500024282	30-12-2025	ANAND INDUSTRIAL AND SPARES	IDLERS	INR	1,98,432.00
102	4500024286	30-12-2025	MANAS ELECTRIC CO	HRC FUSE	INR	6,600.00
103	4500024278	30-12-2025	EURO PARTS INDIA	ELECTRIC MOTOR TWO WHEELER	INR	3,82,500.00
104	4500024291	31-12-2025	PROFICIENT AUTOMATION AND	PUSH BUTTON STATION	INR	23,600.00
105	4500024295	31-12-2025	MAA ENTERPRISES	SEARCH LIGHT	INR	1,24,159.60
106	4500024289	31-12-2025	B S HYDRO-PNEUMATIC PVT LTD	QUICK RELEASE COUPLING	INR	2,40,076.26
107	4500024292	31-12-2025	REAL ETERNITY	HRC FUSE	INR	9,000.00
108	4500024290	31-12-2025	EX-PROTECTA	PUSH BUTTON STATION	INR	40,120.00
109	4500024288	31-12-2025	SUGANJ ECO CHEMICALS	NTISCALANT FOR COOLING WATER TREATMEN	INR	1,14,000.00
110	4500024293	31-12-2025	GHANGAS CAPACITORS	CAPACITOR	INR	28,992.60

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

December-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
111	4500024294	31-12-2025	MATA ENTERPRISES	HYDRAULIC PULLER	INR	44,200.00
112	4500024296	31-12-2025	BHARATH RUBBER (INDIA) LIMITED	V BELT	INR	25,980.40