



PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

March/2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500024494	3/2/2026	LOADMATE INDUSTRIES PRIVATE LIMITED	ELECTRIC TROLLEY	INR	301,785.00
2	4800021166	3/2/2026	WINTRACK TRANS SYSTEM	LOADING, TRANSPORTATION-GYPSUM CD	INR	45,573,900.00
3	4800021168	3/2/2026	IMAGEGRAFIX SOFTWARE SOLUTIONS	RENEWAL OF UPDATE MAINTENANCE AND SUPPOR	INR	1,056,398.00
4	4800021169	3/2/2026	M P A TRAVELS	HIRING OF SUVS FOR CISF	INR	364,000.00
5	4500024495	3/2/2026	JAYLAKSHMI STEEL & ENGINEERING CO.	SS PLATE	INR	1,754,250.00
6	4800021170	3/2/2026	THE NEW INDIA ASSURANCE CO LTD	PUBLIC LIABILITY INSURANCE	INR	336,734.69
7	4500024497	3/3/2026	HYDROPOINT	STEEL WIRE BRAIDED RUBBER HOSE	INR	95,101.64
8	4500024496	3/3/2026	GANCOSS (INDIA) COMPANY	BEARING	INR	708,044.00
9	4500024502	3/4/2026	PMS ENGINEERS	BEARING	INR	72,062.00
10	4500024499	3/4/2026	AMIT ENGINEERING SYSTEMS	EJECTOR ASSEMBLY	INR	35,423.72
11	4700000724	3/4/2026	OCP SA	PHOSPHORIC ACID	USD	699,892,410.24
12	4500024503	3/4/2026	SAPNA STEELS	BOLT&NUT	INR	160,851.70
13	4500024500	3/4/2026	H K SHEET METAL ENGINEERS	DUST BLOWER FOR PA PLANT	INR	120,000.00
14	4500024501	3/4/2026	SHREE BALAJI ENTERPRISES	SEWAGE PUMP	INR	19,025.42
15	4500024498	3/4/2026	GANGA TRADERS	VOLTAGE TESTER	INR	42,811.50
16	4500024504	3/5/2026	STARFLEX BELLOWS	EXPANSION BELLOW	INR	3,470,895.76
17	4800021183	3/5/2026	K MARIAMMAL LORRY TRANSPORTS	THENI RH H&T	INR	14,170,067.50
18	4500024562	3/5/2026	KINJAL ELECTRICALS PVT LTD	SWITCH PLUG SOCKET	INR	54,000.00
19	4800021185	3/5/2026	SREE CHAKRA TRANSPORTS	MUNDIYAMPAKKAM RH H&T	INR	51,873,491.00
20	4800021182	3/5/2026	THE POPULAR TRANSPORT	VRITHACHALAM RH H&T	INR	37,575,322.50
21	4800021184	3/5/2026	K MARIAMMAL LORRY TRANSPORTS	KOODALNAGAR RH H&T	INR	48,780,791.50
22	4500024559	3/6/2026	G S ENTERPRISES	RELAY	INR	215,764.00
23	4500024558	3/6/2026	MUNDHRA TRADING AGENCY	RELAY	INR	302,552.00



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24	4800021187	3/6/2026	UDYOGAMANDAL LABOUR CONTRACT	PAINTING_AMMONIA PLANT_FACT UC	INR	2,025,000.00
25	4500024506	3/6/2026	PIONEER OFFSET PRINTERS	PRINTING OF RASHTRAVANI	INR	93,116.00
26	4500024507	3/7/2026	GANCOSS (INDIA) COMPANY	BEARING	INR	483,799.25
27	4500024508	3/7/2026	BMI CABLES PVT. LTD.	CABLE	INR	786,000.00
28	4800021198	3/7/2026	MICROGENESIS CADSOFT PRIVATE	RENEWAL OF AUTOCAD_5 USERS_FEDO	INR	1,275,118.60
29	4500024519	3/9/2026	GR POWER SWITCHGEAR LIMITED	ISOLATOR	INR	4,321,986.00
30	4500024565	3/9/2026	R.K. INTERNATIONAL	INDUCTION MOTOR	INR	251,629.94
31	4500024561	3/9/2026	ANMAUL INDUSTRIAL PRIVATE LIMITED	INDUCTION MOTOR	INR	25,729.90
32	4500024510	3/9/2026	THE PROGRESSIVE ENTERPRISE (INDIA)	TRUNNION SHAFT ASSEMBLY	INR	620,000.00
33	4500024509	3/9/2026	SUPERFLOW PUMPS PVT LTD	PAT TRANSFER PUMP WITH MECHANICAL SEAL	INR	469,371.18
34	4500024513	3/10/2026	PMS ENGINEERS	BEARING	INR	5,327.00
35	4500024511	3/10/2026	DYNAMIC RUBBERS PVT. LTD.	NYLON CONVEYOR BELT	INR	128,160.00
36	4500024512	3/10/2026	GANCOSS (INDIA) COMPANY	BEARING	INR	29,910.00
37	4500024517	3/11/2026	NEWAGE FIRE PROTECTION	FIRE HOSE & SHORT BRANCH SS WITH NOZZLE	INR	153,519.00
38	4500024515	3/11/2026	ASHAPURI STEEL	CS PIPES	INR	1,018,219.95
39	4800021232	3/11/2026	Precision Survey	PHYSICAL STOCK VERIFICATION OF BULK RAW	INR	202,400.00
40	4500024516	3/11/2026	PETRO STEEL PIPINGS	CS PIPES	INR	339,406.65
41	4800021243	3/11/2026	PURE PRINT SOLUTIONS	AMC FOR REFILLING CARTRIDGES	INR	169,450.00
42	4800021244	3/11/2026	FOURF INTERNATIONAL PVT. LTD.	NEW PHOSPHORIC ACID TANKS AT Q10	INR	26,929,433.00
43	4500024518	3/11/2026	CHHATARIYA FIRETECH INDUSTRIES	FIRE HOSE & SHORT BRANCH SS WITH NOZZLE	INR	57,620.92
44	4500024526	3/16/2026	UNIQUE - ENTERPRISE	CAR PRESSURE WASHER	INR	8,453.00
45	4500024564	3/16/2026	RAJASTHAN BIOTECH	VACUUM CLEANER	INR	15,980.00
46	4500024527	3/16/2026	VINAYAK ENTERPRISES	FURACIN SYRUP,POWDER & POTTASSIUM SILICA	INR	257,050.00



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47	4500024524	3/16/2026	AGS HOLDINGS	TYRES	INR	54,800.00
48	4500024525	3/16/2026	GOYAL AUTOPARTS	TYRES	INR	161,506.00
49	4500024529	3/17/2026	SIPANI FIBRES LTD	SUPPLY OF PP GYPSUM BAGS	INR	732,000.00
50	4500024563	3/17/2026	TEKMEC SWITCHGEAR	PUSH BUTTON ELEMENT	INR	28,560.00
51	4500024530	3/17/2026	GEOFRANC ENTERPRISES	EMERGENCY ESCAPE BREATHING DEVICE	INR	741,468.00
52	4500024528	3/17/2026	MORNING STAR AGENCIES	HARDNESS TESTER	INR	114,998.00
53	4800021273	3/18/2026	LAMOS TECHNOLOGY SOLUTIONS PVT LTD	ELECTRICAL&INSTRUMENTATION WORK_PA TANK	INR	9,271,580.39
54	4800021275	3/18/2026	VALLOORAN CONSTRUCTIONS	HANDLING-LABOUR ASSISTANCE-CD STORES	INR	5,155,200.00
55	4500024531	3/18/2026	CCK SYSTEMS & CONTROL	OIL FILTER ELEMENT	INR	166,983.04
56	4500024532	3/19/2026	GRAEBERT INDIA SOFTWARE PRIVATE	DESIGNING SOFTWARE LICENSE	INR	211,692.00
57	4500024533	3/19/2026	ANGEL ENGINEERING COMPANY	TUBE SHAFT	INR	4,620,762.00
58	4800021280	3/19/2026	ASHOKAN M S	HANDLING OF CONSUMABLE ITEMS_FACT UC	INR	1,963,500.00
59	4800021281	3/19/2026	SADSANG ENGINEERING PVT LTD	CIVIL MAINTENANE WORKS_TOWNSHIP AREA_CD	INR	1,960,000.00
60	4800021282	3/19/2026	RANJITH RAVI	ANNUAL SURVEY OF FACT PEARL OF PERIYAR	INR	1,558,250.00
61	4800021278	3/19/2026	MINI ENTERPRISES	REFRACTORY REPAIR WORKS OF FURNANCES_CD	INR	1,566,000.00
62	4500024534	3/19/2026	SPR INDUSTRIES	BRAIDED HOSE FOR CHLORINATOR	INR	16,500.00
63	4500024537	3/23/2026	INSTRUMENTS & SYSTEMS	DIFFERENTIAL PRESSURE TRANSMITTER	INR	786,068.00
64	4500024538	3/23/2026	DUCKBACK (INDIA) LIMITED	RAIN SUIT	INR	1,690,691.11
65	4500024542	3/23/2026	KUTCH COPPER LIMITED	SULPHURIC ACID BY SHIP IN BULK	INR	309,120,000.00
66	4500024544	3/23/2026	B S HYDRO-PNEUMATIC PVT LTD	QUICK RELEASE COUPLING	INR	600,190.65
67	4500024536	3/23/2026	JUGAL UDYOG	CELL ROLLER, FOR PRAYON FILTER	INR	48,304.95
68	4500024541	3/23/2026	SASMAL ENTERPRISE	CELL ROLLER, FOR PRAYON FILTER	INR	144,914.85
69	4500024543	3/23/2026	3M ELECTRONIC SAFETY SYSTEMS	CCTV SURVEILLANCE SYSTEM	INR	489,000.00



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70	4500024535	3/23/2026	INSTRUMENTATION LTD	SPARES FOR IL CONTROL VALVE	INR	648,362.00
71	4500024540	3/23/2026	ACCURATE ENGINEERS & SYSTEMS	TEMPERATURE TRANSMITTER	INR	508,860.00
72	4800021312	3/25/2026	EVERCREST PROJECTS PVT. LTD.	FILLING OF LAND FOR KENDRIYA VIDYALAYA A	INR	15,390,070.84
73	4500024546	3/25/2026	WINTECH ENGINEERS	WORM WHEEL FOR REDUCTION GEARBOX	INR	168,644.06
74	4500024547	3/25/2026	ANDERSON GREENWOOD CROSBY SANMAR	SPARES FOR DRUM SAFETY VALVE	INR	788,900.00
75	4500024545	3/25/2026	FORECOM INFRATECH SYSTEMS PVT. LTD.	VIDEO CONFERENCING SYSTEM	INR	1,775,917.00
76	4500024557	3/26/2026	TECHPULP	TIMER	INR	16,636.00
77	4500024548	3/26/2026	ALCHEMY LAB SOLUTIONS	SODIUM BICARBONATE	INR	18,900.00
78	4500024549	3/26/2026	NAV BHARAT INDUSTRIES	SS304 SHIM	INR	59,817.69
79	4800021315	3/26/2026	KSB MIL CONTROLS LIMITED	OVERHAULING_MIL MAKE CONTROL VALVES_UC	INR	1,826,770.00
80	4800021319	3/27/2026	N KUMARESAN	NAGERCOIL RH H&T	INR	8,902,085.00
81	4800021317	3/27/2026	KOBE STEEL LTD	SUPERVISORY SERVICE-K 441	JPYN	6,171,200.00
82	4800021321	3/27/2026	N KUMARESAN	COIMBATORE RH H&T	INR	60,111,203.00
83	4700000725	3/27/2026	SAACKE GMBH & CO KG	SPARES FOR SULPHUR ATOMISER LURO BURNER	EUR	3,287,651.73
84	4500024550	3/27/2026	ARUDHRAA ENGINEERING SOLUTIONS	HEAD DRUM FOR CONVEYOR	INR	200,000.00
85	4800021322	3/27/2026	N KUMARESAN	GANGAIKONDAN RH H&T	INR	34,954,720.00
86	4500024551	3/30/2026	GANCOSS (INDIA) COMPANY	BEARING	INR	352,731.80
87	4800021330	3/30/2026	SADSANG ENGINEERING PVT LTD	REPAIR AND RETROFITTING WORKS OF NPK GRA	INR	25,336,185.30
88	4500024553	3/30/2026	GREAVES COTTON LIMITED	GREAVES DIESEL ENGINE	INR	1,418,750.00
89	4500024552	3/30/2026	PMS ENGINEERS	BEARING	INR	10,531.00
90	4800021334	3/31/2026	DWARAKAA ENTERPRISES	HIRING OF TAXI FOR FEDO-CAPEX PROJECTS S	INR	1,560,000.00
91	4800021335	3/31/2026	DIPAK CONSTRUCTIONS	MISC ATA WORKS IN ACID PLANT	INR	3,580,727.60
92	4500024566	3/31/2026	INDUS FIRE SAFETY PRIVATE LIMITED	FIRE TENDER	INR	14,062,891.50



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93	4800021338	3/31/2026	KRISHNANKUTTY P K	GRASS CUTTING IN CD TOWNSHIP	INR	1,380,000.00
94	4500024555	3/31/2026	INNOMOTICS INDIA PRIVATE LIMITED	940 KW SQUIRREL CAGE INDUCTION MOTOR	INR	7,099,247.00
95	4500024554	3/31/2026	AIR POWER SERVICE	SPARES FOR AMMONIA COMPRESSOR	INR	78,009.40
96	4800021333	3/31/2026	AMVION LABS PRIVATE LIMITED	IT FACILITY MANAGEMENT SERVICES - PC &	INR	8,162,616.00