FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500025156	01-10-26	LABORATORY EQUIPMENT STORES	DIGITAL PH METER	INR	30,850.00
2	4500025157	01-10-26	MARINE RUBBER INDUSTRIES	ARMOURED RUBBER HOSE	INR	501,483.02
3	4500025158	03-10-26	UNIQUE EDGE CUTTING TOOLS	GRINDING WHEEL AND CUT OFF WHEEL	INR	39,400.00
4	4500025159	05-10-26	KEY TECH ENGINEERING COMPANY	FERRULE FOR RG BOILER	INR	992,915.60
5	4800021986	05-10-26	JOY K M	CIVIL WORKS FOR 7000 KVA TRANSFORMER	INR	3,234,050.00
6	4800021988	05-10-26	VALLOORAN CONSTRUCTIONS	RENOVATION WORKS OF BAGGING PLANT	INR	18,544,255.45
7	4500025160	06-10-26	JRE PRIVATE LIMITED	SS HOSE	INR	875,000.00
8	4500025161	06-10-26	FEBRICAD ENGINEERING	COUPLING HALVES	INR	27,627.04
9	4500025162	06-10-26	BHAGWATI POLYWEAVE PVT LTD	PP ONOF BAGS FOR PACKING FERTILISERS	INR	104,335,034.60
10	4500025163	06-10-26	ARMOR STEEL INDUSTRIES	FIRE HYDRANT LANDING VALVE	INR	618,885.00
11	4500025164	06-10-26	EXCELLENT ENGINEERING SERVICES	THERMO COLOUR PAINT	INR	613,680.00
12	4800021994	06-10-26	MANDV PROJECT SERVICES	FALL ARRESTOR LIFELINE SYSTEM_FACT CD	INR	1,754,989.00
13	4800021995	06-10-26	VALLOORAN CONSTRUCTIONS	INSTALLATIN OF NEW FENESTRATIONS_FACT CD	INR	2,545,360.00
14	4500025165	07-10-26	BHAGWATI TRADING COMPANY	ARC WELDING ELECTRODE	INR	256,990.00
15	4500025166	07-10-26	RD AGRO INPUTS	ORGANIC PLUS	INR	20,796,100.00
16	4500025167	07-10-26	ESARAMS BIO TECH	ORGANIC PLUS	INR	6,117,775.00
17	4500025168	08-10-26	SIPANI FIBRES LTD	PP ONOF BAGS FOR PACKING FERTILISERS	INR	106,269,646.00
18	4500025169	08-10-26	KANDOI FABRICS PVT LTD	PP ONOF BAGS FOR PACKING FERTILISERS	INR	22,869,701.40
19	4500025170	08-10-26	M.K. ENTERPRISE	STUD AND NUT	INR	614,000.00
20	4800022000	09-10-26	N A SUDHEER	BAGGING AND HANDLING OF AMM. SULPHATE	INR	37,630,000.00
21	4800022001	09-10-26	N A SUDHEER	BAGGING AND HANDLING OF FF/DAT AT UC	INR	45,135,000.00

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
22	4800022011	12-10-26	APARSOFT SOLUTIONS	EXCEL TRAINING	INR	151,694.92
23	4500025172	12-10-26	PEENYA INDUSTRIAL GASES PVT LTD	ELECTROLYTIC HYDROGEN GAS	INR	177,000.00
24	4500025173	12-10-26	CHRONOS RICHARDSON INDIA (P) LTD	SPARES FOR REEDMEDWAY BAGGING MACHINES	INR	172,910.00
25	4500025174	12-10-26	HI-TECH ENGINEERING WORKS	HOSE BELLOW	INR	89,016.80
26	4500025175	12-10-26	OMEGA ELEVATORS	PASSENGER LIFT FOR NEW NP PLANT	INR	2,648,525.00
27	4500025176	13-10-26	GANCOSS (INDIA) COMPANY	BEARING	INR	49,780.00
28	4500025177	13-10-26	PMS ENGINEERS	BEARING	INR	5,750.00
29	4500025178	13-10-26	INDUSTRIAL TOOLS & ELECTRICALS	DRILLING MACHINE	INR	99,999.00
30	4500025179	13-10-26	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID BY SHIP IN BULK	INR	341,600,000.00
31	4500025180	13-10-26	COCHIN FIRE TECH	BATTERY OPERATED COMBI TOOL	INR	1,174,100.00
32	4500025181	13-10-26	EVERGREEN & CO	PVC PIPES & ELBOWS	INR	54,100.00
33	4500025182	14-10-26	S F TUBES PRIVATE LIMITED	FLEXIBLE HOSE CORRUGATED BELLOW TYPE	INR	174,720.10
34	4500025183	14-10-26	DH DYNAMIC ASSOCIATES LLP	SPARES FOR RAW WATER PUMP	INR	2,830,864.38
35	4500025184	14-10-26	GURUDEV METAL INDUSTRIES	SS FLANGES	INR	514,525.02
36	4800022023	14-10-26	SUHARAMOL SUDHEER	TRPRT OF FP TO CALICUT	INR	3,201,187.50
37	4500025185	15-10-26	GEE LIMITED	ELECTRODES	INR	378,200.00
38	4500025186	15-10-26	COIMBATORE INTEGRATED WASTE	ORGANIC FERTILISER (CITY COMPOST)	INR	32,816,435.00
39	4500025187	15-10-26	RD AGRO INPUTS	ORGANIC FERTILISER (CITY COMPOST)	INR	47,197,625.00
40	4500025188	15-10-26	ESARAMS BIO TECH	ORGANIC FERTILISER (CITY COMPOST)	INR	22,257,740.00
41	4500025189	15-10-26	PMS ENGINEERS	PILLOW BLOCK ASSY	INR	4,907,266.00
42	4500025190	15-10-26	BONSON ELECTRICAL INDUSTRIES INDIA	CABLE	INR	559,910.00

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
43	4500025191	16-10-26	S.S ENGINEERS	PLUG AND SWING CHECK VALVE	INR	395,250.00
44	4500025192	16-10-26	S.M.B. TRADERS	EYE BOLT	INR	6,241.45
45	4500025193	16-10-26	SANGHVI TECHNO PRODUCTS	TEFLON SHEET AND ROD	INR	146,646.00
46	4500025194	16-10-26	GURUDEV METAL INDUSTRIES	SS FLANGES	INR	677,037.09
47	4500025195	16-10-26	JSS ENTERPRISES	ASBESTOS ROPE PACKING	INR	134,745.40
48	4500025196	16-10-26	PAWAN MACHINERIES PVT LTD	RAILWAY TRACK FITTINGS	INR	4,419,993.76
49	4500025197	16-10-26	NEMAT ENGINEERING PVT LTD	RAILWAY TRACK FITTINGS	INR	95,565.84
50	4500025198	17-10-26	POPULAR LIME SHELL INDUSTRIES	BURNT LIME STONE	INR	40,313,800.00
51	4500025199	17-10-26	PIPING ZONE	SAFETY RELIEF VALVE	INR	74,949.16
52	4500025200	17-10-26	ZYLM ENERGY PRIVATE LIMITED	PORTABLE ANTI SMOG GUN MACHINE	INR	842,000.00
53	4500025201	17-10-26	UNIQUE SOLUTION	PERSONAL MOBILE RADIO	INR	24,072.00
54	4500025202	17-10-26	SRI SAI POWER CONTROLS	AIR CIRCUIT BREAKER	INR	579,641.00
55	4500025203	17-10-26	SUPER FLAMES	BHARAT CUTTING GAS	INR	268,500.00
56	4500025204	19-10-26	LALIT HARDWARE STORES	TOOL CRIB ITEMS	INR	94,468.00
57	4500025205	19-10-26	GANCOSS (INDIA) COMPANY	BEARINGS	INR	372,883.35
58	4500025206	19-10-26	PMS ENGINEERS	BEARINGS	INR	57,059.00
59	4500025207	19-10-26	SHREE SHAKTI INDUSTRIES	BEARING BLOCK W/DUST SEAL,22320CK+H2320	INR	43,660.00
60	4500025208	19-10-26	SAFETY EQUIPMENT CORPORATION	EAR MUFF HELMET MOUNTABLE	INR	191,750.00
61	4500025209	19-10-26	PRAKASH ELECTRICALS	DIGITAL VOLTMETER	INR	46,000.00
62	4500025210	19-10-26	YAMUNA CABLE ACCESSORIES	CABLE JOINT KIT	INR	85,938.65
63	4500025211	19-10-26	TRAFITRONICS INDIA PRIVATE LIMITED	BLINKER HAZARD LIGHT	INR	51,032.93

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
64	4500025212	19-10-26	SAVIO SUN ENERGY	BLINKER HAZARD LIGHT	INR	145,600.00
65	4800022038	19-10-26	ALPHA LININGS	BUTYL RUBBER LINING OF PHOSPHORIC ACID	INR	1,482,000.00
66	4500025213	21-10-26	EAGLE RUBBER PRODUCTS	RUBBER EXPANSION BELLOW	INR	31,920.00
67	4500025214	21-10-26	IT PROFESSIONALS	COCONUT OIL,PLASTIC BOTTLE	INR	552,000.00
68	4800022039	21-10-26	SMART COOL SYSTEMS	AMC_AIR CONDITIONING UNITS_FACT UC	INR	1,648,500.00
69	4500025215	22-10-26	FLUID VALVE MANUFACTURING COMPANY	BUTTERFLY VALVES	INR	64,313.55
70	4500025216	22-10-26	ANGEL ENGINEERING COMPANY	SS304 RODS	INR	400,020.00
71	4500025217	22-10-26	TVS VEHICLE MOBILITY SOLUTION	SPARES FOR PICK-AND-CARRY CRANE	INR	231,788.00
72	4500025218	22-10-26	DORF-KETAL CHEMICALS INDIA LIMITED	COOLING WATER TREATMENT UD- AC	INR	10,180,716.01
73	4500025219	22-10-26	GARG ENTERPRISES	BATTERY	INR	296,800.00
74	4800022040	22-10-26	VALLOORAN CONSTRUCTIONS	ERASING AND REPRINTING OF MRP	INR	2,190,000.00
75	4500025220	23-10-26	FOREST INDUSTRIES (TRV) LTD	ANJILI WOOD DESK & BENCH	INR	522,704.00
76	4500025221	23-10-26	J K ENTERPRISES	MODULAR SWITCHES AND ACCESSORIES	INR	315,901.60
77	4500025222	23-10-26	VISION ELECTRONICS	PROXIMITY SWITCH	INR	15,000.00
78	4500025223	23-10-26	USAM TECHNOLOGY SOLUTIONS PVT LTD	PLOTTER PRINTER	INR	342,070.00
79	4500025224	23-10-26	UNIPHOS ENVIROTRONIC PVT. LTD.	SO2 GAS DETECTOR	INR	448,400.00
80	4500025225	23-10-26	ANACON PROCESS CONTROL	LPG GAS DETECTOR & AMMONIA GAS DETECTOR	INR	378,544.00
81	4500025226	23-10-26	JORDAN SHOE FACTORY	PU COATED GLOVES	INR	60,500.00
82	4500025227	23-10-26	TECHMATION CONSULTANCY	ELECTRO PNEMATIC POSITIONER	INR	340,000.00
83	4500025228	23-10-26	SINETEC AUTOMATION PVT LTD	MILLIAMP PROCESS CLAMPMETER	INR	169,908.00
84	4500025229	26-10-26	TRISUL CHEMICALS	NON-FERRIC ALUM	INR	5,664,000.00

FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2026

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
85	4500025230	26-10-26	ACCURATE METAL INDUSTRIES	SS PLATE	INR	1,787,231.60
86	4500025232	26-10-26	MANGALORE REFINERY AND	MOLTEN SULPHUR ON TRIAL BASIS	INR	3,259,185.00
87	4500025233	27-10-26	ACROMAX INDUSTRIES PRIVATE LIMITED	LED DRIVER UNIT	INR	331,580.00
88	4500025234	27-10-26	KEMI IMPEX PVT LTD	SWITCH,BISTABLE, WITH ACTUATOR MAGNET	INR	751,210.00
89	4700000745	27-10-26	SOCIETE NOUVELLE DES PHOSPHATES DU	ROCK PHOSPHATE	USD	811,036,416.00
90	4500025235	28-10-26	SADAF TRADING COMPANY	CS TUBE	INR	179,200.00
91	4500025236	28-10-26	SAILESH METAL CORPORATION	BEND	INR	134,225.00
92	4500025237	28-10-26	POWERTORC	HYDRAULIC JACKS	INR	128,328.00
93	4500025238	28-10-26	RAMCO INDUSTRIES LTD	ASBESTOS CEMENT SHEET	INR	421,112.50
94	4500025239	29-10-26	WELLMAN WACOMA LIMITED	BIBBY RESILIENT COUPLING	INR	124,507.62
95	4800022066	29-10-26	PUTHENPURACKAL ENTERPRISES	CD FOOD TPTN-5 MONTH CONTRACT	INR	4,830,072.00
96	4500025240	30-10-26	MASCO ALLOYS	NEEDLE AND BALL BEARING	INR	118,472.00
97	4500025241	30-10-26	SAPSONS INDUSTRIAL EQUIPMENTS	CRIMPING TOOLS	INR	66,080.00
98	4800022068	30-10-26	HASSAINAR.V.E.	CUTTING OF GRASS, BUSHES & WEEDS - UC	INR	2,689,200.00
99	4500025242	31-10-26	INGERSOLL RAND (INDIA) LIMITED	COMPLETE AIR END ASSEMBLY	INR	10,760,000.00
100	4500025243	31-10-26	MONIBA ANAND ELECTRICALS PVT. LTD.	HORIZONTAL CENTRIFUGAL PUMP	INR	816,487.28
101	4500025244	31-10-26	MULTISPAN CONTROL INSTRUMENTS	SIGNAL ISOLATOR	INR	11,100.00
102	4500025245	31-10-26	JAS GROUP	HEAVY DUTY MIXER MACHINE	INR	44,320.00