FACT

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500023963	04-10-2025	POOJA ENTERPRISES	TYRE	INR	39,800.00
2	4500023964	04-10-2025	GANCOSS (INDIA) COMPANY	BEARINGS	INR	4,11,188.00
3	4500023989	10-10-2025	RAMCO INDUSTRIES LTD	ROOFING SHEET	INR	1,31,250.00
4	4500024002	14-10-2025	PRINK MART	PRINTER CONSUMABLES	INR	3,969.84
5	4500024021	18-10-2025	PRINK MART	PRINTER CONSUMABLES	INR	3,962.46
6	4500024024	18-10-2025	PRINK MART	PRINTER CONSUMABLES	INR	31,915.50
7	4500024023	18-10-2025	PRINK MART	PRINTER CONSUMABLES	INR	3,972.66
8	4500023956	03-10-2025	ALFA LAVAL INDIA PRIVATE LIMITED	PLATE HEAT EXCHANGERS	INR	39,76,271.19
9	4500023957	03-10-2025	SUMECH ENGINEERS PVT LTD	SPARES FOR STITCHING MACHINE - SUMECH	INR	4,10,280.00
10	4500023955	03-10-2025	CLEAN EARTH ENERGY SOLUTION INDIA	PLATE HEAT EXCHANGERS	INR	62,30,508.48
11	4500023953	03-10-2025	HSD MARKETING & SERVICES	DODGE BEARTING	INR	26,44,741.53
12	4500023954	03-10-2025	KSB LTD	SPARES FOR AMMONIA CIRCULATION PUMP	INR	9,82,446.61
13	4500023959	03-10-2025	BHARATH RUBBER (INDIA) LIMITED	V BELT	INR	6,765.19
14	4500023958	03-10-2025	ARH FLOW CONTROLS	BALL VALVE	INR	4,067.80
15	4500023968	04-10-2025	P U S H ENTERPRISES	TEST GAUGE SCBA CYLINDER	INR	71,600.00
16	4800020671	04-10-2025	EXCEL SURVEYORS PVT LTD	PRE-DESPATCH INSPECTION OF PP BAGS-UD&CD	INR	1,23,560.64
17	4500023961	04-10-2025	INSULEX INDUSTRIAL SOLUTIONS	CERAMIC FIBRE ROPE & GLAND PACKING	INR	18,900.00
18	4500023967	04-10-2025	G S ENTERPRISES	CONTACTOR	INR	2,64,065.00
19	4800020672	04-10-2025	INSPECTION SYNDICATE OF INDIA	PRE-DESPATCH INSPECTION OF PP BAGS-UD&CD	INR	82,373.76
20	4500023966	04-10-2025	AJIT BEARING COMPANY	PILLOW BLOCK	INR	2,52,520.00
21	4500023960	04-10-2025	SAFETY EQUIPMENT CORPORATION	DUST RESPIRATOR	INR	2,49,370.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
22	4500023965	04-10-2025	THEMIS AUTOMATION PRIVATE LIMITED	LT LOAD CENTER	INR	5,36,841.00
23	4500023962	04-10-2025	REX SEALING AND PACKING INDUSTRIES	CAF NON METALLIC JOINTING SHEET	INR	10,500.00
24	4500023969	06-10-2025	REPUBLIC HARDWARE STORES	RAIL TROLLEY GEARED TYPE	INR	52,000.00
25	4800020678	06-10-2025	SURENDRAN A K	WALKWAY SLAB INSIDE SULPHUR GODOWN_WI	INR	14,11,560.00
26	4500023970	06-10-2025	ION EXCHANGE INDIA LTD.	EJECTOR ASSEMBLY	INR	1,63,295.76
27	4500023971	07-10-2025	ABHAY INDUSTRIES	RADIATOR CORE	INR	1,95,000.00
28	4500023976	07-10-2025	JOY DURGA ENGINEERING WORKS	ELEVATOR BUCKET	INR	82,966.00
29	4500023972	07-10-2025	P.M. TECHNOFORGE (INDIA) LLP	FLANGES	INR	9,912.00
30	4500023973	07-10-2025	GSG CORPORATION	COPPER CABLE	INR	2,63,838.00
31	4500023974	07-10-2025	P S ENTERPRISES	EARPLUGS	INR	59,300.00
32	4500023975	07-10-2025	HI-TECH FILTERS	FILTER CLOTH FOR PRAYON FILTER	INR	3,87,199.50
33	4500023977	07-10-2025	PALLADIUM SAFETY SOLUTIONS PRIVATE	FIRE HOSE DOUBLE DOOR FRP CABINET	INR	58,356.00
34	4700000715	08-10-2025	CHASEMAX INTERNATIONAL DMCC	NPK 15:15:15	USD	1,91,93,05,000.00
35	4800020686	09-10-2025	A V GIRISH KUMAR	FACT CD-GARBAGE REMOVAL	INR	44,58,000.00
36	4500023979	09-10-2025	VANKOS & COMPANY (HYDERABAD)	HYDRAULIC JACK	INR	4,88,303.00
37	4800020685	09-10-2025	ASRAYA AMBULANCE SERVICE	AMBULANCE-UC-OHC	INR	35,42,000.00
38	4500023980	09-10-2025	MALLCOM (INDIA) LTD.	RIGGER GLOVES - CANADIAN TYPE	INR	2,89,100.00
39	4500023984	10-10-2025	HINDUSTAN PETROLEUM CORPORATION LTD	LUBRICANTS	INR	2,65,822.20
40	4500023981	10-10-2025	G S ENTERPRISES	POWER CONTACTOR	INR	1,26,820.00
41	4500023985	10-10-2025	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	3,42,012.60
42	4500023982	10-10-2025	R&R CONSULTING	RECTANGULAR SINGLE SIDE PALLET	INR	1,00,000.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
43	4500023990	10-10-2025	PRAJEESH SAFE AT HEIGHT PRIVATE	SAFETY GOGGLES	INR	78,081.50
44	4500023987	10-10-2025	DAFIN EXIM ENGINEERING PVT. LTD.	PORTABLE GAS DETECTOR	INR	1,58,202.60
45	4500023988	10-10-2025	VAIBHAV ENTERPRISES	FAN	INR	47,556.50
46	4500023986	10-10-2025	TRIVENI ENGINEERING COMP.	POWER CONTACTOR	INR	10,992.00
47	4500023995	13-10-2025	DURGA BEARINGS PVT LTD	BEARINGS	INR	34,750.00
48	4800020701	13-10-2025	G & M TRANSPORTING COMPANY	EMERGENCY TRPRT OF SULPHURIC ACID	INR	29,88,000.00
49	4500023994	13-10-2025	GANCOSS (INDIA) COMPANY	BEARINGS	INR	1,57,676.00
50	4500023992	13-10-2025	KOERTING ENGINEERING PRIVATE	MOTIVE NOZZLE ASSEMBLY	INR	4,85,931.35
51	4500023993	13-10-2025	AGRAWAL TELECOM	TELEPHONES	INR	48,960.00
52	4500023991	13-10-2025	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR OIL CENTRIFUGE	INR	3,96,730.08
53	4500024001	14-10-2025	MODI HITECH INDIA LTD	ELECTRODES	INR	19,817.00
54	4500023996	14-10-2025	RIR POWER ELECTRONICS LIMITED	DIODES	INR	20,414.00
55	4500024003	14-10-2025	ANKITA ELECTRONICS PVT LTD	PRINTER CONSUMABLES	INR	4,375.74
56	4500023998	14-10-2025	PMS ENGINEERS	BEARINGS	INR	94,689.00
57	4500023999	14-10-2025	GEE LIMITED	ELECTRODES	INR	26,400.00
58	4500023997	14-10-2025	ASHAPURI STEEL	SS FITTINGS	INR	24,237.20
59	4800020704	15-10-2025	KERALA STATE EX-SERVICEMEN	SUPPLY OF DRIVERS TO CORPORATE OFFICE	INR	4,80,000.00
60	4500024007	15-10-2025	IT PROFESSIONALS	WATER PURIFIER	INR	1,21,28,415.00
61	4500024006	15-10-2025	TANDON INDUSTRIAL ENTERPRISES	ANJILI WOOD PLANK	INR	32,700.00
62	4500024010	15-10-2025	NEWAGE FIRE PROTECTION	FIRE WATER JET MONITOR	INR	1,25,080.00
63	4500024005	15-10-2025	NEWTON WEIGHING SYSTEM	DOUBLE END SHEAR BEAM LOAD CELL	INR	1,92,500.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
64	4500024009	15-10-2025	NORTON GASKETS PVT. LTD.	SS304 DOUBLE JACKETED HOSES	INR	21,381.33
65	4500024016	16-10-2025	THETA CONTROLS AND SYSTEMS	PAPERLESS TYPE RECORDER	INR	10,95,270.00
66	4800020706	16-10-2025	GEOFRANC ENTERPRISES	PRESSURE TESTING AND SERVICING OF DIFFER	INR	18,93,429.60
67	4500024013	16-10-2025	JIMAT ENTERPRISES	WATER PURIFIER	INR	35,08,208.00
68	4500024015	16-10-2025	PUNE TECHTROL PRIVATE LIMITED	LEVEL GAUGE	INR	1,00,536.00
69	4800020707	16-10-2025	KURUVILLA KANJIRAKKATTU REJI	CONSTRUCTION OF LIFT WELL PIT	INR	26,75,375.00
70	4500024011	16-10-2025	IT PROFESSIONALS	WATER PURIFIER	INR	12,01,750.00
71	4500024020	17-10-2025	NEHA FORGE AND FITTINGS	SS FITTINGS	INR	9,279.50
72	4500024017	17-10-2025	BSN INDUSTRIAL TRADERS	POLYETHYLENE TAPE	INR	2,33,522.00
73	4500024018	17-10-2025	HVAC WEATHER DESIGN	AIR COOLED PACKAGED AC	INR	5,42,534.50
74	4500024019	17-10-2025	J P PROJECT AND SERVICES	PTFE BRAIDED GLAND PACKING	INR	49,576.28
75	4500024029	18-10-2025	BMI CABLES PVT. LTD.	ARMOURED CABLES	INR	2,81,200.00
76	4500024028	18-10-2025	IDEX INDIA PRIVATE LIMITED	PNEUMATIC CHEMICAL COLLECTION TANK	INR	11,00,000.00
77	4500024027	18-10-2025	JALK ELECTRICAL ENTERPRISES	SF6 CIRCUIT BREAKER	INR	25,70,399.99
78	4500024034	20-10-2025	GLYPTIC	FIRE ALRM SYSTEM	INR	50,750.76
79	4500024035	20-10-2025	SECURITY ENGINEERS PRIVATE LIMITED	FIRE ALARM SYSTEM	INR	50,750.76
80	4500024030	20-10-2025	SEPTECHNIK ENGINEERS	PUSHER CENTRIFUGE ASSEMBLY	INR	1,26,14,000.00
81	4500024033	20-10-2025	ABB INDIA LIMITED	FLAME SCANNER	INR	7,12,800.00
82	4500024031	20-10-2025	LISHA ENTERPRISE	WORKSHOP ITEMS	INR	37,195.95
83	4500024032	20-10-2025	MSG SOLUTIONS	FIRE ALRM SYSTEM	INR	43,813.49
84	4500024037	21-10-2025	SAILESH METAL CORPORATION	FLANGES	INR	3,84,396.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
85	4500024036	21-10-2025	SHAKTI MACHINERY AND MILL STORE	CORDLESS IMPACT WRENCH	INR	27,500.00
86	4500024040	22-10-2025	SAMOON TRADING CO.	FIRE BUCKET	INR	37,185.00
87	4500024039	22-10-2025	ASIAN SEALING PRODUCTS PVT LTD	OCTAGONAL RING GASKET	INR	8,785.00
88	4500024038	22-10-2025	IGP ENGINEERS PVT LTD	OCTAGONAL RING GASKET	INR	26,355.00
89	4500024041	22-10-2025	SIXGUARDS SAFETY PRIVATE LIMITED	SAFETY SHOES	INR	41,44,281.54
90	4500024042	22-10-2025	AJIT BEARING COMPANY	PLUMMER BLOCK	INR	3,01,550.00
91	4500024048	23-10-2025	MS POLARIS POLYMER INDUSTRIES	WATER HOSE	INR	24,250.00
92	4500024046	23-10-2025	KAVYA ENTERPRISES	TOOLS FOR MACHINING JOBS	INR	11,499.70
93	4500024045	23-10-2025	N.K. ENTERPRISES	TOOLS FOR MACHINING JOBS	INR	10,710.90
94	4500024047	23-10-2025	SRV ENGINEERS	GREAVES LUBE OIL	INR	1,44,144.00
95	4500024052	24-10-2025	SHARPLEX FILTERS (INDIA) PVT LTD	SPARES FOR SULPHUR FILTER	INR	4,11,588.14
96	4500024049	24-10-2025	V I P INDUSTRIES LIMITED	VIP TROLLEY	INR	13,62,000.00
97	4800020725	24-10-2025	ALLIED SURFACE LOGISTICS	TRANSP PHOS ACID FROM RCF TO FACT CD	INR	7,55,71,714.60
98	4800020726	24-10-2025	AVANA LOGISTEK LIMITED	TRANSP PHOS ACID FROM RCF TO FACT CD	INR	8,62,52,085.40
99	4500024051	24-10-2025	POWER ASSOCIATES	HPMV LAMPS	INR	4,22,500.00
100	4500024054	27-10-2025	UNIQUE HYDRAULICE AND	HAND TAP SETS	INR	56,808.00
101	4500024053	27-10-2025	ADITYA TECHNO SOLUTIONS	BOILER SUIT	INR	2,61,250.00
102	4500024056	27-10-2025	ACURO ORGANICS LIMITED	ACTIVATED ALUMINA	INR	4,91,470.00
103	4500024055	27-10-2025	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	38,568.00
104	4500024059	28-10-2025	BALAJEE STEEL SYNDICATE	HIGH STRENGTH DEFORMED STEEL BARS	INR	2,33,492.50
105	4500024060	28-10-2025	RADHASWAMI INDUSTRIES	BRICKS & MORTAR	INR	32,89,000.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS

October-2025

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
106	4500024058	28-10-2025	FLEXPRO ELECTRICALS PVT LTD	MAN COOLER	INR	81,000.00
107	4800020731	28-10-2025	BIJU K M	MAINTENANCE OF RAILWAY SIDING_FACT CD	INR	22,89,912.00
108	4800020732	28-10-2025	CARGO EXCHANGE INDIA	TRACKING OF FERTILISER TRUCKS_GPS & SIM	INR	88,500.00
109	4500024057	28-10-2025	JAMES WALKER INMARCO INDUSTRIES	DRY ASBESTOS ROPE PACKING	INR	39,000.00
110	4500024061	29-10-2025	TUBEX METAL INDUSTRIES	SS PIPES	INR	7,66,982.82
111	4800020742	29-10-2025	M N B NAIR	PAINTING_PETROCHEMICAL PLANT_FACT UC	INR	84,16,500.00
112	4500024063	29-10-2025	TRANSMISSION TECH ENGINEERS LLP	BEARINGS	INR	51,673.00
113	4500024068	29-10-2025	RSP POWER SOLUTIONS	VRLA BATTERY	INR	10,39,045.10
114	4500024069	29-10-2025	RASHTRIYA CHEMICALS AND FERTILIZERS	PHOSPHORIC ACID BY RCF	INR	72,87,60,000.00
115	4500024064	29-10-2025	M X ENTERPRISE	BALL VALVE	INR	58,983.06
116	4500024062	29-10-2025	METRIPLEX PUMPS PVT LTD	SPARES FOR TRIPLEX PLUNGER PUMP	INR	1,22,779.58
117	4500024067	29-10-2025	PMS ENGINEERS	BEARINGS	INR	6,556.00
118	4500024066	29-10-2025	GANCOSS (INDIA) COMPANY	BEARINGS	INR	52,156.00
119	4500024065	29-10-2025	FLUID VALVE MANUFACTURING COMPANY	CI BUTTERFLY VALVE	INR	52,860.15
120	4500024071	30-10-2025	SANJAY STEEL CORPORATION	IDLERS	INR	2,89,837.50
121	4500024072	30-10-2025	MARUTHI ENTERPRISES	N FLEX COUPLING	INR	15,000.00
122	4500024073	30-10-2025	FLEXITECH INDUSTRIES	N FLEX COUPLING	INR	15,000.00
123	4800020750	30-10-2025	VINCENT WATER SUPPLY	SUPPLY OF PORTABLE QUALITY WATER AT Q10	INR	21,78,480.00
124	4500024070	30-10-2025	PRAMOD ENTERPRISES	IDLERS	INR	8,64,287.50
125	4800020757	31-10-2025	M P A TRAVELS	HIRING SERVICE OF A PICK-UP VAN	INR	21,81,970.00
126	4500024074	31-10-2025	OMTECH PIPING SOLUTIONS	CS/MS FITTINGS	INR	3,63,042.17