

FACT PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS						
August-2022						
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
1	4500019075	01-08-2022	SAP INDUSTRIES LTD	PROCUREMENT OF GATE VALVE	INR	9,20,550.00
2	4500019076	01-08-2022	ABASI ENGINEERING WORKS	PROCUREMENT OF FLANGES	INR	20,500.00
3	4500019077	01-08-2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF FLANGES	INR	2,15,667.00
4	4500019078	01-08-2022	ENGINEERING SERVICE ENTERPRISE	PROCUREMENT OF FLANGES	INR	9,122.00
5	4500019079	01-08-2022	MANGALORE REFINERY AND	SULPHUR MRPL	INR	20,79,55,973.90
6	4500019080	01-08-2022	ANAND INDUSTRIAL AND SPARES	HEAD DRUM FOR PD CONVEYOR	INR	1,30,625.00
7	4500019081	01-08-2022	EQUIPMENTS & SPARES ENGG (I)	SPARES FOR ADDITIONAL AIR COMPRESSOR	INR	1,91,228.00
8	4500019082	01-08-2022	CRAWLEY & RAY (FOUNDERS &	PROCUREMENT OF CAST IRON BUTTERFLY VALVE	INR	1,62,163.20
9	4500019083	02-08-2022	ACCURATE METAL INDUSTRIES	PROCUREMENT OF SS FITTINGS	INR	2,72,820.00
10	4500019084	02-08-2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF SS FITTINGS	INR	5,44,941.00
11	4500019085	02-08-2022	VICKY OVERSEAS	PROCUREMENT OF SS FITTINGS	INR	27,803.28
12	4500019086	02-08-2022	MECHANICAL PACKING INDUSTRIES P LTD	ROPE PACKING	INR	26,575.00
13	4500019087	02-08-2022	C/MOS PROCESSORS	ACCESSORIES FOR THICKNESS GAUGE	INR	1,05,758.00
14	4500019088	02-08-2022	SUPER WAUDITE JOINTINGS P LTD	ROPE PACKING	INR	1,500.00
15	4500019089	02-08-2022	RELIANCE FORGE (INDIA)	PROCUREMENT OF 90 DEG. LR ELBOW	INR	43,500.00
16	4500019090	02-08-2022	JAMES WALKER INMARCO INDUSTRIES	ROPE PACKING	INR	31,800.00
17	4500019091	02-08-2022	RONEX ENGINEERING CO	PROCUREMENT OF CAST IRON CHECK VALVE	INR	28,590.00
18	4800016370	02-08-2022	T K SALIM	PAINTINGPLANTSTRUCTURESFACETPETRO-UC	INR	22,02,200.00
19	4500019092	03-08-2022	VAASTHU VENTURES	AMMETER,TRANSDUCER	INR	58,350.00
20	4500019094	03-08-2022	IFFCO	CABLE	INR	1,51,919.04
21	4500019095	03-08-2022	SANJOG DA SANJHA CHULLAHA	NATIONAL FLAG	INR	35,000.00
22	4500019096	03-08-2022	ANIRAT CONTRACTS (OPC) PRIVATE	NATIONAL FLAG	INR	38,750.00
23	4500019097	03-08-2022	SUPER FLAMES	GAS	INR	3,75,000.00
24	4500019098	03-08-2022	IRD MECHANALYSIS LIMITED	VIBRATION METER	INR	2,60,200.00
25	4500019099	03-08-2022	INDUSTRIAL TOOLS & MARINE	PROCUREMENT OF NYLON ROD	INR	8,285.00
26	4500019100	03-08-2022	ESQUIRE AGENCIES	PROCUREMENT OF TEFLON SHEET	INR	25,810.00
27	4500019101	03-08-2022	GEOFRANC ENTERPRISES	TROLLEY HANDLE, FIRE HYD WASHER & DCP FE	INR	1,39,420.00
28	4500019102	03-08-2022	AKAY INDUSTRIES LTD	WATER BOOSTER PUMP SPARES	INR	2,68,831.20
29	4500019104	04-08-2022	ASHWATHI CONTROLS PVT. LTD.	PROCUREMENT OF GATE VALVE	INR	23,82,000.00
30	4500019105	04-08-2022	S B GAS AGENCIES	SULFUR HEXA FLUORIDE GAS	INR	1,21,150.00
31	4500019106	04-08-2022	QUALITY FOILS (INDIA) PVT LTD	SS FLEX HOSE	INR	66,785.00
32	4500019107	04-08-2022	ANIL METAL CORPORATION	PROCUREMENT OF C S PIPE	INR	6,08,474.00
33	4500019108	04-08-2022	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT OF C S PIPE	INR	64,250.00
34	4500019109	04-08-2022	ACCURATE METAL INDUSTRIES	PROCUREMENT OF C S PIPE	INR	11,02,050.00
35	4500019110	04-08-2022	SUZLON METAL AND TUBES	PROCUREMENT OF C S PIPE	INR	36,675.00
36	4500019111	04-08-2022	AEROFLEX INDUSTRIES LIMITED	SS FLEX HOSE	INR	94,230.92
37	4500019112	04-08-2022	GAUTAM INDUSTRIAL CORPORATION	FLANGES	INR	4,400.00
38	4500019113	04-08-2022	M BABULAL & CO	FLANGES	INR	62,883.00
39	4500019114	04-08-2022	DEEPA AGENCIES	SINGLE STAGE CENTRIFUGAL MONOBLOCK PUMP	INR	12,863.00
40	4500019115	04-08-2022	APEX STEEL CO	SS FLEX HOSE	INR	36,811.58
41	4500019116	04-08-2022	INDUSTRIAL TOOLS & MARINE	HYDRAULIC PRESSURE TEST PUMP	INR	42,800.00
42	4700000610	04-08-2022	AGRIFIELDS DMCC	PHOSPHORIC ACID	USDN	79,44,56,917.20
43	4800016378	04-08-2022	UDYOGAMANDAL LABOUR CONTRACT	STRUCTURAL PAINTING - AMMONIA COMPLEX.	INR	21,80,000.00
44	4800016379	04-08-2022	LARDNER NORTH & CO (KERALA)	SURVEY OF SHIPMENTS AT COCHIN PORT	INR	4,56,560.00
45	4800016380	04-08-2022	JP INSURANCE SURVEYORS & LOSS	SURVEY OF SHIPMENTS AT COCHIN PORT	INR	3,02,240.00
46	4500019117	05-08-2022	TRANS WAVES EQUIPMENTS PVT. LTD.	CABLE CONDUCTOR COPPER	INR	88,900.00
47	4500019118	05-08-2022	YOGASHRI HEAVY ENGINEERING (P) LTD	DISHED END	INR	3,30,000.00
48	4500019119	05-08-2022	INDIAN OIL CORPORATION LTD	LUBRICANTS	INR	6,29,800.00
49	4500019120	05-08-2022	ARABIAN PETROLEUM LIMITED	LUBRICANTS	INR	15,54,890.00
50	4500019121	06-08-2022	UNIPHOS ENVIROTRONIC PVT. LTD.	GAS DETECTOR	INR	6,02,000.00
51	4500019122	06-08-2022	GAUTAM INDUSTRIAL CORPORATION	FLANGES	INR	1,42,910.00
52	4500019123	06-08-2022	DBRAINS INFOSYSTEMS AND CONTROL	DESKTOP PC FOR FEDO	INR	12,44,832.00
53	4500019124	08-08-2022	DOBAS ENGINEERING PVT LTD	CELL BOOSTER	INR	2,37,000.00
54	4500019125	08-08-2022	PMS ENGINEERS	BEARINGS	INR	13,599.70
55	4500019127	08-08-2022	GANCOSS (INDIA) COMPANY	BEARINGS	INR	38,130.00
56	4500019128	08-08-2022	TRITECH	GMD SENSORS SPARES	INR	5,55,000.00
57	4500019129	09-08-2022	DBRAINS INFOSYSTEMS AND CONTROL	WORKSTATION FOR FEDO	INR	4,76,506.00
58	4500019130	09-08-2022	SUDHAKAR SANITARY	PVC FITTINGS	INR	1,12,799.00
59	4500019131	09-08-2022	UNIVERSAL SANITARY HOUSE	PVC FITTINGS	INR	1,45,674.00
60	4500019132	09-08-2022	SIPANI FIBRES LTD	SUPPLY OF PP BAGS FOR PACKING FERTILISER	INR	3,09,97,700.00
61	4500019133	09-08-2022	SRI VENKATA SRINIVASA POLYMERS	SUPPLY OF PP BAGS FOR PACKING FERTILISER	INR	1,08,30,000.00
62	4500019134	09-08-2022	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	4,40,30,000.00
63	4700000611	09-08-2022	KOBE STEEL LTD	RTD FOR KOBE COMPRESSOR	JPY	32,34,262.50
64	4500019135	10-08-2022	SMEC AUTOMATION PVT LTD	PLC BASED CONTROL SYSTEM- PETRO	INR	15,74,739.00
65	4500019136	10-08-2022	INDUSTRIAL BATTERY ENTERPRISES	BATTERY	INR	1,47,000.00
66	4500019137	10-08-2022	WIKA INSTRUMENTS INDIA PVT LTD	PRESSURE SWITCH	INR	2,70,600.00
67	4500019138	10-08-2022	EAGLE BURGMANN INDIA PVT LTD	SPARES FOR MECHANICAL SEAL ASSEMBLY	INR	10,80,171.00
68	4500019139	10-08-2022	DBRAINS INFOSYSTEMS AND CONTROL	DESKTOP PC 8 NOS FOR FEDO	INR	5,08,744.00
69	4500019140	10-08-2022	ROXY TYRES AND CAR ACCESSORIES	TUBELESS TYRE	INR	25,000.00
70	4500019141	10-08-2022	VISHNUPRIYA INDUSTRIAL CORPORATION	PROCUREMENT OF MS STRUCTURAL STEEL	INR	8,17,310.00
71	4800016398	10-08-2022	SALIM B.T	WELDING OF TUBE TO TUBESHEET JOINTS	INR	1,48,995.00
72	4500019142	11-08-2022	R M INFOTECH	TELEPHONE SET	INR	1,57,500.00
73	4500019143	11-08-2022	INFANT JESUS SMITH & ENGG WORKS	TRANSFORMER	INR	1,39,650.00
74	4500019144	11-08-2022	INFANT JESUS SMITH & ENGG WORKS	STATIC EARTH CLAMP	INR	1,06,250.00
75	4500019146	11-08-2022	INFANT JESUS SMITH & ENGG WORKS	JUNCTION BOX	INR	2,53,200.00
76	4800016411	11-08-2022	SVRL & Co.	INTERNAL AUDIT - KERALA STATE MARKETING	INR	8,41,998.24
77	4500019148	12-08-2022	TECHNO TRADINGS AND SERVICES	FUEL OIL FILTER PART	INR	29,952.00

PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS						
August-2022						
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)
78	4500019149	12-08-2022	POWER RADIANCE	DIESEL GENERATOR	INR	2,49,000.00
79	4500019150	12-08-2022	GEOFRANC ENTERPRISES	LIFE JACKET & REFLECTIVE JACKET	INR	82,320.00
80	4500019151	12-08-2022	BHAGIRATHI PACKAGING PVT LTD	SUPPLY OF PP BAGS FOR PACKING FACTAMFOS	INR	11,03,30,625.00
81	4500019152	12-08-2022	GAUTAM SWAMI FABRICS	SUPPLY OF PP BAGS FOR PACKING FACTAMFOS	INR	13,97,52,125.00
82	4500019153	12-08-2022	SRI VENKATA SRINIVASA POLYMERS	SUPPLY OF PP BAGS FOR PACKING FACTAMFOS	INR	4,41,32,250.00
83	4500019154	12-08-2022	GANCOSS (INDIA) COMPANY	BEARINGS	INR	6,90,805.00
84	4500019155	12-08-2022	RATIONAL TECHNOLOGIES PVT LIMITED	TRANSMITTER	INR	3,41,702.84
85	4500019156	16-08-2022	PMS ENGINEERS	BEARINGS	INR	1,71,099.55
86	4500019157	16-08-2022	EX-PROTECTA	JUNCTION BOX GLAND CABLE	INR	89,000.00
87	4500019158	16-08-2022	MANORAMA OXYGEN PVT LTD	ARGON GAS	INR	1,36,500.00
88	4500019159	16-08-2022	PREMIER (INDIA) BEARINGS LTD	BEARINGS	INR	86,741.00
89	4500019160	17-08-2022	NICE CHEMICALS PVT LTD	LAB CHEMICALS	INR	16,680.00
90	4500019161	17-08-2022	SISCO RESEARCH LABORATORIES PVT LTD	LAB CHEMICALS	INR	4,512.00
91	4500019162	17-08-2022	SUNITHA SALES & SERVICES PVT LTD	SPARES FOR CUMMIN ENGINE	INR	19,496.13
92	4500019163	17-08-2022	BERGER PAINTS INDIA LTD	PRIMER & THINNER	INR	25,700.00
93	4500019164	17-08-2022	SS ELECTRICAL TRADERS	ALARM ANUNCIATOR	INR	75,114.00
94	4500019165	17-08-2022	PMS ENGINEERS	BEARINGS	INR	53,997.55
95	4500019166	17-08-2022	GANCOSS (INDIA) COMPANY	BEARINGS	INR	50,465.00
96	4500019167	18-08-2022	SHYAM JI TRADING COMPANY	FLY/INSECT KILLER	INR	24,966.20
97	4500019169	18-08-2022	HINDUSTAN FOUNDRIES PRIVATE LIMITED	ACID DISTRIBUTION CHANNEL	INR	37,12,800.00
98	4500019170	18-08-2022	SKY FORGE PRIVATE LIMITED	PROCUREMENT OF ECCENTRIC REDUCER	INR	19,000.00
99	4500019171	18-08-2022	JAYEMJAY TECHNO FORMS	PRINTING	INR	31,000.00
100	4500019172	18-08-2022	A & B COMPUTER FORMS	PRINTING	INR	5,460.00
101	4800016429	18-08-2022	ANILKUMAR K K	MLA RESTORATION	INR	1,15,95,365.00
102	4800016430	18-08-2022	K R OMANAKUTTAN	DISCHARGING AND RECHARGING OF ADT PACKG	INR	11,72,600.00
103	4500019174	19-08-2022	NITON VALVE INDUSTRIES P LTD	PROCUREMENT OF PISTON TYPE CHECK VALVE	INR	52,500.00
104	4500019175	19-08-2022	SIEMENS ENERGY INDUSTRIAL	INGERSOLL-RAND COMPRESSOR SPARES	INR	18,02,613.30
105	4500019176	19-08-2022	RONEX ENGINEERING CO	PROCUREMENT OF DIAPHRAGM VALVE	INR	3,13,723.50
106	4500019177	19-08-2022	ESQUIRE AGENCIES	PROCUREMENT OF POLYPROPYLENE BALL VALVES	INR	1,23,000.00
107	4500019178	20-08-2022	PRESIDENT ENGINEERING WORKS	BOLT & NUT	INR	28,757.60
108	4500019179	22-08-2022	TRANS WAVES EQUIPMENTS PVT. LTD.	LIMIT SWITCH	INR	9,950.00
109	4500019180	22-08-2022	SAP INDUSTRIES LTD	PROCUREMENT OF GATE VALVE	INR	3,40,532.00
110	4500019181	22-08-2022	JETFLO ENGINEERS	PROCUREMENT OF GATE VALVE	INR	5,56,400.00
111	4500019182	22-08-2022	NORFLOW CONTROLS	PROCUREMENT OF GATE & CHECK VALVE	INR	2,92,845.00
112	4500019183	22-08-2022	VIJAYA FLUIDTECH SERVICES	KIRLOSKAR PUMP SPARES	INR	1,99,044.00
113	4500019184	22-08-2022	VENUS TRADING CORPN	PROCUREMENT OF CS PIPE	INR	11,60,880.00
114	4500019185	22-08-2022	SUNITHA SALES & SERVICES PVT LTD	SPARES FOR DIESEL SHUNTING LOCOMOTIVE	INR	1,90,855.48
115	4500019186	23-08-2022	SKYTECH SYSTEMS (INDIA) PVT LTD	SPARES FOR AA SPECTROPHOTO METER	INR	2,12,500.00
116	4500019187	23-08-2022	GANCOSS (INDIA) COMPANY	BEARINGS	INR	12,710.00
117	4500019188	23-08-2022	PMS ENGINEERS	BEARINGS	INR	40,799.10
118	4500019189	23-08-2022	COOLENVIRO WATER ENGINEERING	DM PLANT - SAC SPARES	INR	32,500.00
119	4500019190	24-08-2022	HINDALCO INDUSTRIES LIMITED	SULPHURIC ACID IN BULK	INR	8,97,31,200.00
120	4500019191	24-08-2022	SAN ENGINEERING & LOCOMOTIVE CO LTD	SPARES FOR DIESEL SHUNTING LOCOMOTIVE	INR	20,86,712.81
121	4500019192	24-08-2022	MUSKAN ENTERPRISES	TWO PLY MASK	INR	10,650.00
122	4500019193	24-08-2022	GOYAL ENGINEERING AND ELECTRICAL	HEAVY DUTY ANGLE GRINDER 100MM	INR	42,720.00
123	4500019194	24-08-2022	SKYLINE ENTERPRISE	HEAVY DUTY ANGLE GRINDER	INR	68,390.00
124	4500019195	24-08-2022	MIKROFLO FILTERS (P) LTD	SUCTION FILTER ELEMENT	INR	2,49,798.00
125	4500019196	24-08-2022	ALFA LAVAL INDIA PRIVATE LIMITED	SPARES FOR OIL CENTRIFUGE	INR	61,464.18
126	4500019197	24-08-2022	KSB LTD.	BOILER FEED WATER PUMP SPARES	INR	8,55,000.00
127	4500019198	25-08-2022	VIJAY SABRE SAFETY PVT. LTD.	INDUSTRIAL SAFETY HELMET	INR	96,000.00
128	4800016454	25-08-2022	SMART COOL SYSTEMS	AMCSFORACSWATERCOLLERATFEDOBUILDING	INR	1,71,500.00
129	4500019199	26-08-2022	EFFGEE PRINTERS	PRINTING	INR	50,999.96
130	4700000612	26-08-2022	EMCO WHEATON GmbH	SPARES FOR MARINE LOADING ARM	EUR	1,47,360.40
131	4500019200	29-08-2022	KIRLOSKAR ELECTRIC COMPANY LIMITED	INDUCTION MOTOR	INR	2,01,120.00
132	4500019203	29-08-2022	ROCKWIN FLOWMETER INDIA PVT LTD	FLOW INDICATOR	INR	2,80,060.00
133	4500019204	29-08-2022	INSTRUMENTATION LTD	POWER CYLINDER	INR	3,06,000.00
134	4500019205	29-08-2022	THERMAL INSTRUMENT (INDIA) PVT LTD	THERMOWELL	INR	1,40,460.00
135	4500019206	29-08-2022	EFFGEE PRINTERS	PRINTING	INR	15,699.98
136	4700000613	29-08-2022	OCP SA	PHOSPHORIC ACID	USD	1,55,65,88,880.00
137	4500019207	30-08-2022	MTL INSTRUMENTS PVT LTD	PCL 45 USB	INR	32,000.00
138	4500019208	30-08-2022	PREMIER TOOLS & HARDWARE MART	SS SHIM	INR	22,230.00
139	4500019210	30-08-2022	INFANT JESUS SMITH & ENGG WORKS	SS SHIM	INR	46,050.00
140	4500019211	30-08-2022	OCTEL CABLES	CABLES	INR	16,09,160.36
141	4800016490	30-08-2022	PAVANA PETRO CARRIERS	TRANSPORTATION OF SULPHURIC ACID	INR	19,69,500.00
142	4500019212	31-08-2022	MAITHRI COMBINES	MOLYKOTE 1000 PASTE	INR	13,100.00
143	4500019213	31-08-2022	JOS ELECTRICALS	BIMETALIC RELAY	INR	14,648.70
144	4500019215	31-08-2022	DEEPA AGENCIES	BIMETALIC RELAY	INR	1,06,245.15
145	4500019216	31-08-2022	BHARAT HEAVY ELECTRICALS LIMITED	RTD	INR	10,19,592.00
146	4500019217	31-08-2022	COMBUSTION CONCEPTS PVT. LTD.	BURNER SERVO SYSTEM	INR	56,300.00