

Information on the purchase of goods carried out by JSC Dehkanabad Potash Plant in the period from January 1 to October 20, 2025 or the year

№	Supplier name	Supplier's Taxpayer Identification Number	Contract number	Date of conclusion of the contract	Contract amount	Currency
1	YTT KARIMOV HUSAN KOMIL O'G'LI	32207911591480	252730	08.01.2025	691 200 000,00	UZS
2	ANDJAN YASHIL ENERGIYA MCHJ	310197382	253117	20.01.2025	756 000 000,00	UZS
3	UNION OIL SUPPLY MCHJ	311786194	253665	28.01.2025	794 880 000,00	UZS
4	BEST NARD MCHJ	311579254	254098	04.02.2025	772 992 000,00	UZS
5	KESH NURZIYO BARAKA MCHJ	310894845	254720	12.02.2025	520 473 482,30	UZS
6	MAXWELL MCHJ	311166278	262851	28.04.2025	733 200 000,00	UZS
7	OOO ULTRAOIL	308171178	276479	27.06.2025	639 600 000,00	UZS
8	OOO TALENG	306880089	279641	11.07.2025	867 216 000,00	UZS
9	"STANDARD OIL INDUSRTY"	309936520	302377	15.08.2025	678 540 000,00	UZS
10	МЧЖ ЕМА CHINA TEXNIKA SERVICE	206993464	302388	15.08.2025	1 303 680 000,00	UZS
11	OOO AZIMAD TIME	308403852	305157	18.09.2025	595 270 800,00	UZS
12	"CHIROQCHI'OL TIN TOSHLARI" MCHJ	306587981	305904	25.09.2025	816 000 000,00	UZS
13	KIMYOGAR QOP MCHJ	305623312	K1054317	27.01.2025	912 900 000,00	UZS
14	GRAND POLIMER PLAST MCHJ	303144729	K1060248	07.03.2025	869 700 000,00	UZS
15	INTER-PLAST MCHJ	303022864	K1065338	11.04.2025	852 000 000,00	UZS
16	NKT TRANS MCHJ	206461439	K1075910	10.06.2025	850 000 000,00	UZS
17	"JIHOZVENT" MCHJ	203973278	K1076970	17.06.2025	502 000 128,12	UZS
18	SIRDARYO QURILISH MANTAJ MCHJ	301321540	K1080567	07.07.2025	810 000 000,00	UZS
19	OOO KO'HNA KESH AVTO XIZMAT	307983924	431	16.05.2025	5 995 206 934,08	UZS
20	ROMITANTRANS MCHJ	310885168	Бекор қилинган	09.01.2025	10 852 589 939,07	UZS
21	OOO BOTIR TEXNIK	302810271	Лот бекор қилиш жараёнда	28.02.2025	30 800 518 136,52	UZS
22	BSB FOREIGN TRADE MCHJ	309847845	DPP-556/03-4-25	24.06.2025	30 616 211 154,01	UZS
23	QASHQADARYO NEFT TAMINOTI MCHJ	307081378	7355625	24/01/2025	780 000 000,0	UZS
24	"FARGONA NEFTNI QAYTA ISHLASH ZAVODI" MCHJ	200202099	7357446	27/01/2025	715 200 000,0	UZS
25	SEG MOTOL MCHJ	309162955	7362272	29/01/2025	582 000 000,0	UZS
26	OOO "Бухарский НПЗ"	202080378	7371695	04/02/2025	775 500 000,0	UZS
27	SEG TASCO MCHJ	309289274	7537976	09/04/2025	708 675 000,0	UZS
28	"BIRINCHI REZINOTEXNIKA ZAVODI" MCHJ XK	301938570	7598777	29/04/2025	1 550 770 158,0	UZS
29	9-AHKQV		09/01-03	25/11/2024	4 538 540 491,00	UZS
30	Qashqadaryo viloyat favqulotta vaziyatlar boshqarmasi	201953905	6/25	06/12/2024	5 216 312 739	UZS
31	"Hududgazta'minot" AJ	306605769	1831420101-1	21/12/2024	12 655 452 000	UZS
32	Энергосавдо Дехқанобод туман бўлими филиали	306350099	340373	25/07/2025	5 520 000 000	UZS
Total amount					125 272 628 962,10	