

		NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS FOR THE MONTH OF FEBRUARY 2024					
Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500021691	01-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,84,65,100.00	Entered into an agreement with MRPL
2	4500021721	08-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,84,65,100.00	Entered into an agreement with MRPL
3	4500021748	14-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,84,65,100.00	Entered into an agreement with MRPL
4	4500021778	21-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	3,92,32,550.00	Entered into an agreement with MRPL
5	4500021796	26-02-2024	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	2,35,39,530.00	Entered into an agreement with MRPL
6	4500021814	28-02-2024	SIPANI FIBRES LTD	PP GYPSUM BAGS	INR	10,64,400.00	Emergency purchase from previous supplier to avoid stock out