

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****July-2023**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500020645	01-07-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	6,40,19,170	Entered into an agreement with MRPL
2	4500020653	01-07-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	1,28,03,834	Entered into an agreement with MRPL
3	4500020678	11-07-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	3,20,09,585	Entered into an agreement with MRPL
4	4500020735	20-07-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	1,98,45,943	Entered into an agreement with MRPL
5	4700000646	26-07-2023	OCP SA	PHOSPHORIC ACID	USD	68,72,25,600	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT