

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500020973	02-09-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,46,92,170	Entered into an agreement with MRPL
2	4500021088	26-09-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	1,49,38,434	Entered into an agreement with MRPL
3	4500021107	28-09-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	17,17,920	Entered into an agreement with MRPL