

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500021436	02-12-2023	HIL (INDIA) LIMITED	MOSQUITO NET (LLIN)	INR	1,36,00,000.00	The order was placed upon central PSU M/s Hindustan Insecticides Ltd as per board approval as part of CSR.