

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500020451	01-06-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,54,95,100	Entered into an agreement with MRPL
2	4500020489	06-06-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,54,95,100	Entered into an agreement with MRPL
3	4500020507	08-06-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,54,95,100	Entered into an agreement with MRPL
4	4500020572	20-06-2023	MANGALORE REFINERY AND PETROCHEMICA	BENZENE	INR	3,90,44,610	Entered into an agreement with MRPL
5	4700000644	27-06-2023	OCP SA	PHOSPHORIC ACID	USD	69,56,06,400	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT