

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**

**April 2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	4500018461	01.04.2022	BHARAT PETROLEUM CORPORATI	SULPHUR	INR	3,64,34,17,200.00	FACT has made agreement for the supply.
2	4500018460	01.04.2022	BHARAT PETROLEUM CORPORATI	BENZENE	INR	1,28,79,97,340.00	FACT has made agreement for the supply.
3	4500018507	12.04.2022	ONGC MANGALORE PETROCHEMIK	BENZENE	INR	27,04,74,750.00	FACT has made agreement for the supply.
4	4800015922	16.04.2022	FACT ENGINEERING WORKS	FABRICATION AND SUPPLY OF ECONC	INR	26,00,000.00	Being an internal work, nominated work order is placed on FACT ENGINEERING WORKS.
5	4800015921	16.04.2022	FACT ENGINEERING WORKS	FABRICATION OF ECONOMISER	INR	18,00,000.00	Being an internal work, nominated work order is placed on FACT ENGINEERING WORKS.