

**NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS
January 2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	470000592	05.01.2022	OCP SA	PHOSPHORIC ACID	USD	1,58,00,400.00	Only Supplier who is able to supply Phosphorica Acid in small shipments as required by FACT
2	4500018020	01.01.2022	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	21,05,39,670.00	OMPL is a PSU and had agreement for the supply of Benzene