

NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS**July 2021**

| Sl. No. | Purchase Order | Purchase Order Date | Vendor Name | Purchase Order Title | Currency | Total Value | Reason |
|---------|----------------|---------------------|----------------------------------|----------------------|----------|-------------------|--|
| 1 | 4500017293 | 30.07.2021 | BHARAT PETROLEUM CORPORATION LTD | BENZENE | INR | 1,03,05,60,000.00 | Near by PSU |
| 2 | 4500017272 | 28.07.2021 | SUPER FLAMES | GAS BHARAT | INR | 4,27,500.00 | Order was placed on M/s. Superflamesas per the authorisation given by M/s BPCL, a CPSU |