

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value	Reason
1	470000584	04.11.2021	OCP SA	PHOSPHORIC ACID	USD	1,22,09,400.00	Only Supplier who is able to supply Phosphorica Acid in small shipments as required by FACT
2	4500017693	01.11.2021	ONGC MANGALORE PETROCHEMICALS	BENZENE	INR	18,88,29,046.08	OMPL is a PSU and had agreement for the supply of Benzene