

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

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500020200	05-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	4,21,98,932	MRPL is a PSU
2	4700000634	06-04-2023	OCP SA	PHOSPHORIC ACID	USD	27,99,84,600	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT
3	4500020219	12-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LTD	SULPHUR	INR	42,26,68,695	Entered into long term agreement with MRPL
4	4500020224	13-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	7,67,25,330	MRPL is a PSU
5	4500020241	24-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LIMITED	BENZENE	INR	2,30,17,599	MRPL is a PSU
6	4700000635	25-04-2023	OCP SA	PHOSPHORIC ACID	USD	84,70,98,000	OCP is the only supplier who is cable to supply in small shipments as per requirement of FACT
7	4500020248	26-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LTD	BENZENE	INR	1,53,45,066	MRPL is a PSU
8	4500020256	28-04-2023	MANGALORE REFINERY AND PETROCHEMICALS LTD	BENZENE	INR	1,33,50,207	MRPL is a PSU