

**FACT****NOMINATED PURCHASE ORDERS/WORK ORDERS ISSUED BY CORPORATE MATERIALS****September-2022**

Sl. No.	Purchase Order	Purchase Order Date	Vendor Name	Purchase Order Title	Currency	Total Value (INR)	Reason
1	4500019248	15-09-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	3,78,00,435	FACT has agreement for the supply of Benzene
2	4500019279	21-09-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	3,78,00,435	FACT has agreement for the supply of Benzene
3	4500019291	23-09-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	2,26,80,261	FACT has agreement for the supply of Benzene
4	4500019307	28-09-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	1,51,20,174	FACT has agreement for the supply of Benzene
5	4500019325	30-09-2022	Mangalore Refinery And Petrochemicals Ltd	Benzene	INR	3,02,40,348	FACT has agreement for the supply of Benzene