

न्युक्लियर पावर कारपोरेशन ऑफ इंडिया / NUCLEAR POWER CORPORATION OF INDIA LIMITED



काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



**Purchase Section: 14th Week\_Pending\_Payment\_Report period 31.03.2024-06.04.2024**

SR. NO	Name of Supplier	Purchase Order / GEM No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV/Invoice Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
1	INDIAN MEDICAL HALL	73051	20001	03/04/2024	20367	03/04/2024	VIDARSHANA RAJNIKANT WANKHEDE	ANX-F NA