



काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE
 एन.पी.सी.आई.एल. की इकाई(भारत सरकार का उद्यम) / A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]
साप्ताहिक क्रय भुगतान विवरण / WEEKLY VENDORS PAYMENT DETAILS (Purchase)
PERIOD : 07-04-2024 TO 14-04-2024 (15th Week)

Sr No.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	AVERY INDIA LTD	511687764293861	2	03-Apr-24	06-Apr-24	30,916.00	08/04/2024	NIL
2	TUNGA AEROSPACE INDUSTRIES PVT LTD	511687738406959	PBG-25023	04-Apr-24	06-Apr-24	82,246.00	08/04/2024	NIL
3	INDIAN MEDICAL HALL	73051	12837	13-Mar-24	03-Apr-24	19,938.00	10/04/2024	NIL
4	DYNALAB WEATHERTECH PVT LTD	511687700056858	1225	25-Mar-24	08-Apr-24	40,020.00	10/04/2024	NIL
5	KRISHNA EMPORIUM	511687704175092	10043	07-Mar-24	04-Apr-24	465,449.00	12/04/2024	NIL
6	RAKESH ENGINEERING WORKS	511687798274774	11816	12-Mar-24	10-Apr-24	2,548,578.00	12/04/2024	NIL
Total						3,187,147		