

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: 25th Week_Pending_Payment_Report period 16.06.2024-22.06.2024

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	POWERCARE ENGINEERS	511687780869224	56415	18/06/2024	44100	19/06/2024	DAMOR K N	UNDER PROCESS
2	LAZER INDIA PVT LTD	511687715269102	56358	15/06/2024	150410	18/06/2024	NISITH R GHATUARI	UNDER PROCESS
3	MARUTI MACHINE TOOLS	73074	56315	14/06/2024	9305	15/06/2024	PRAVEEN KUMAR	ANX-F NA
4	PRIME ENGINEERING CORPORATION	511687757471577	56395	18/06/2024	822508	18/06/2024	SHASHI BHUSHAN VERMA	UNDER PROCESS
5	KSB MIL CONTROLS LTD	511687743257185	56335	15/06/2024	6160670	21/06/2024	Pawan Kumar Kashyap G	UNDER PROCESS
6	YATI INTERNATIONAL INCORPORATION	511687733086283	56455	20/06/2024	472396	21/06/2024	SHRI PAURUSH PRIYADARS	UNDER PROCESS
7	S S BOOK EMPORIUM	511687711844355	56399	18/06/2024	24569	21/06/2024	ASHISH KUMAR YADAV	INVOICE NA
8	HYDRODYNE TEIKOKU INDIA PVT LTD	511687734963400	56400	18/06/2024	8472400	21/06/2024	NIKHIL MAGANBHAI PATEL	UNDER PROCESS