

# 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: 26th Week\_Pending\_Payment\_Report period 23.06.2024-29.06.2024

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	MARUTI HEALTHCARE	511687767537942	21/06/2024	15/06/2024	15980	25/06/2024	VAIBHAV D PATIL	ANX-F NA
2	MARUTI HEALTHCARE	511687767175583	21/06/2024	15/06/2024	4080	25/06/2024	VAIBHAV D PATIL	ANX-F NA
3	MARUTI HEALTHCARE	511687708177539	21/06/2024	15/06/2024	8240	25/06/2024	VAIBHAV D PATIL	ANX-F NA
4	MTAR TECHNOLOGIES LTD	511687721810404	26/06/2024	18/06/2024	986422	28/06/2024	ANKIT SARASWAT	UNDER PROCESS
5	YATI INTERNATIONAL INCORPORATION	511687734990874	07/06/2024	28/05/2024	2177555	28/06/2024	ANKIT SARASWAT	UNDER PROCESS
6	YATI INTERNATIONAL INCORPORATION	511687734990874	06/05/2024	30/04/2024	493172	28/06/2024	ANKIT SARASWAT	UNDER PROCESS
7	YATI INTERNATIONAL INCORPORATION	511687728736035	25/06/2024	03/06/2024	459643	28/06/2024	Akshay Tripathi	UNDER PROCESS