



KAIGA GENERATING STATION KGS
UNIT OF NPCIL (A GOVT OF INDIA ENTERPRISE)
WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT
PERIOD 17/03/2024 TO 23/03/2024

Sr No.	Name of Supplier	Purchase Order / GEM No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV Amt (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
NIL								