



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)
PERIOD 25/03/2024-30/03/2024



SN	Name of supplier	PO Order No/GEM ORDER NO.	Inv .NO	Inv date (DD/MM/YYYY)	Date of receipt in F&A(DD-MM-YYYY)	Amount Paid (Rs.)	Payment date (dd/mm/yyyy)	Remarks
1	SEEBHA CONSULTANCY SERVICES	46415/P/62	SCS2223029	16-03-2024	26-03-2024	59,748	27-Mar-24	
TOTAL						59,748		