



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
Nuclear Power Corporation of India Limited



**KAIGA GENERATING STATION KGS**  
**UNIT OF NPCIL (A GOVT OF INDIA ENTERPRISE)**  
**WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT**  
**PERIOD 31/3/2024 TO 06/04/2024**

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
1	MAHAVEER GRUGS PLUS	90224	51256	02-04-2024	1,26,924	06-04-2024	A K NIRALA	
2	S N CRYOGENICS PVT LTD	82812	17316	06-04-2024	37,200	06-04-2024	R C VIJAYVARGIA	
3	SPANDHANA OFFICE SYSTEMS	46193	7TH QTR AMC	03/04/204	8,732	03-04-2024	D S NAIK	
4	PEENYA INDUSTRIAL GASES PVT LTD	82779	17317	06-04-2024	1,08,360	06-04-2024	R C VIJAYVARGIA	
TOTAL					281216			