



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)
PERIOD 08/04/2024-12/04/2024



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)	Indentor Name	Amount Paid (Rs.)	Payment date (dd/mm/yyyy)	Remarks
1	SN CRYOGENICS PVT LTD KARNATAKA	82812/P/61	G-42337212	23-03-2024	06-04-2024	RAMESH CHANDAR VIJAYVARGIA	37,200	08-Apr-2024	
2	PEENYA INDUSTRIAL GASES PRIVATE LIMITED KARNATAKA	82779/P/61	10210	17-03-2024	06-04-2024	RAMESH CHANDAR VIJAYVARGIA	1,08,360	08-Apr-2024	
TOTAL							1,45,560		