



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT
PERIOD 17/06/2024-22/06/2024



जनगणना 2021

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	PRIICISION TECHNO SERVICES	45581/P/62	0011	27-05-2024	8TH AMC CHARGES	JOCY VARGHESE	56,875	24-06-2024	