



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT
PERIOD 01/07/2024-06/07/2024



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	KEMI IMPEX PVT LTD GUJARAT	83316/P/62	G-44091049	03-06-2024	05-07-2024	MUKESH LALITKUMARPUROHIT	1,74,272		
2	EYCONIC WORLD COMPU SOLAR SOLUTIONS PVT LTD	45981/P/62	25	24-06-2024	5TH AMC	S P KAMAT	3,986		
TOTAL							1,78,258		