



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT
PERIOD 08/07/2024-12/07/2024



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
NIL									