



**MADRAS ATOMIC POWER STATION (MAPS) - KALPAKKAM**  
**UNIT OF NPCIL [A GOVERNMENT OF INDIA ENTERPRISE]**  
**WEEKLY VENDORS PAYMENT DETAILS (PURCHASE)**  
**PERIOD :- 04-07-2021 TO 10-07-2021 (28th WEEK)**



| S.No | DATE OF PAYMENT | PO NO                | NAME OF THE PARTY             | PARTICULARS OF REFERENCE            | AMOUNT PAID (RS) |
|------|-----------------|----------------------|-------------------------------|-------------------------------------|------------------|
| 1    | 08-07-2021      | GEMC-511687714807402 | J AND B MEDICAL AND SURGICALS | INV No SB/21-22/00534 DT 17/06/2021 | 3480             |
| 2    | 08-07-2021      | GEMC-511687721108014 | RADHABALHAV TRADERS           | INV No 008 DT 23/06/2021            | 6143             |
| 3    | 08-07-2021      | GEMC-511687733088245 | POOJA COMPUTER                | INV No 0203/2021-2022 DT 11/06/2021 | 13328            |
|      |                 |                      |                               | <b>Total</b>                        | <b>22951</b>     |