



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
NUCLEAR POWER CORPORATION OF INDIA LIMITED  
(भारत सरकार का उद्यम A Government of India Enterprise)  
मद्रास परमाणु बिजलीघर MADRAS ATOMIC POWER STATION  
कल्पाक्कम - 603 102 चेंगलपट्टु जिला (तमिलनाडु)  
Kalpakkam - 603 102 Chengalpattu Dist. (T.N.)



नि.प.सं. CIN: U40104MH1987GOI149458

वेबसाइट पता Website Address: www.npcil.nic.in

Finance and Accounts

B) Payment Pending Report

Weekly Vendor Payment Details (Purchase Orders) Period : 17-03-2024 to 23-03-2024-12th Week

S.No	Name of Supplier	Purchase Order / GEM order No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
1	SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED	106103	Completion Certificate	19-Mar-24	10,56,690.00	20-Mar-24	M. KULASEKARAN	
2	EUROCON INSTRUMENTS PVT LTD	GEMC-511687776683645	300014285	21-Mar-24	16,90,000.00	22-Mar-24	A. SANDEEP	
3	EUROCON INSTRUMENTS PVT LTD	GEMC-511687776683645	300014282	20-Mar-24	3,38,000.00	22-Mar-24	A. SANDEEP	
4	EUROCON INSTRUMENTS PVT LTD	GEMC-511687776683645	300014283	20-Mar-24	6,02,200.00	22-Mar-24	A. SANDEEP	
5	ASK ENTERPRISE	GEMC-511687723727594	300014276	19-Mar-24	3,00,000.00	22-Mar-24	SAI NITIN JERIPOTHULA	
6	ASK ENTERPRISE	GEMC-511687750418413	300014278	19-Mar-24	10,000.00	22-Mar-24	SAI NITIN JERIPOTHULA	
7	ASK ENTERPRISE	GEMC-511687792429576	300014275	19-Mar-24	15,96,000.00	21-Mar-24	SAI NITIN JERIPOTHULA	
8	ELECTRONICS CORPORATION OF INDIA LTD	GEMC-511687791590603	AMC	22-Mar-24	24,71,706.00	22-Mar-24	A. SANDEEP	Stage Payment
9	BHARAT HEAVY ELECTRICALS LTD	53595	300014254	13-Mar-24	54,69,300.00	22-Mar-24	ALOKE RANJAN	