

I-Dispatch Register-DGM (F&A)

Upto 07th APRIL

Sr. No	Despatch No	Ref. No.	Date of Receipt	Status	Status as on Today	PO/WO/Tender No.	Name of Supplier	Category	Site/Location	Amount	PO/WO/MIS C	Dis/U/RA/F	Remarks	
1	1059	INVOICE NO : LTSHF/2022- 23/PROF/046	01/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/00-31-1- 1175/ePO/27298	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD.	Invoice	GHAVP	74560234	PO	-	RA/F	AS PER INSTRUCTION - PAYMENT NOT RELEASED TILL FURTHER ORDER
2	45	INVOICE NO. 2	13/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/69-38-9- 3281/E-PO/38908/FE	M/S. RUSATOM SERVICE, JSC, RUSSIA	Invoice	KKNPP	45802	PO	U	RA/F	FINAL EXTENSION AND MRV IS AWAITED
3	3	2021-22/19/03679	02/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3- 3278/EPO/14018	ECIL	Invoice	RAPS 7&8	1042262	PO	D	RA/F	25% payment withheld due to MRV AWAITED
4	1	2021-22/19/02660	02/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3- 3278/EPO/14018	ECIL	Invoice	RAPS 7&8	85994	PO	D	RA/F	100% FRIGHT PAYMENT DUE TO MRICAR AWAITED
5	44	EPD/379/KKNPP/GST/04 3F	13/01/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	EMM/MEQ/25-00-2- 1116/EPO/22513 DTD.29.03.2018	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	107898	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
6	60	INVOICE NO HSAT2202394	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2- 7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKA M	3673	PO	D	RA/F	FREIGHT PMT TO BE RELEASE ALONGWITH 25% BAL PMT AS PER PO TERMS-KEPT PENDING
7	59	INVOICE NO HSAT2202724	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2- 7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKA M	1002828	PO	D	RA/F	MATERIAL SUPPLIED BEYOND CDD. PROVISIONAL EXTENSION REQUIRED FOR CDD.
8	58	INVOICE NO HSAT2202725	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2- 7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKA M	51094	PO	D	RA/F	MATERIAL SUPPLIED BEYOND CDD. PROVISIONAL EXTENSION REQUIRED FOR CDD.
9	57	INVOICE NO HR14091136	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2- 7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKA M	99325	PO	D	RA/F	AS PER PO & AMENDMENT-XXXII & XIV THESE ITEMS ARE IMPORTED MANDATORY SPARES. ACCORDING TO THE REVISED RBI GUIDELINES ALL THE FOREIGN PAYMENTS SHALL BE
10	55	INVOICE NO HR110915248	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2- 7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKA M	26640	PO	D	RA/F	BILL OF ENTRY NOT SUBMITTED FOR 25% MRC PMT. HENCE FREIGHT INVOICE KEPT PENDING WHICH IS
11	72	INVOICE NO : FPCL-22-23- 064	01/02/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/ FTP/22-53-1- 1129/PO/10468	M/s. FABTECH PROJECTS & ENGINEERS	Invoice	RAPP-7&8	11162096	PO	U	RA/F	7.5% retention bill claim for RAPP unit-7 and no separate value for unit 7 and 8 available in po , LD clause applicable on PO value, However bill withheld Due to LD for clarification
12	624	EPD/379/KKNPP/GST/04 3E	10/02/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/25-00-2- 1116/PO/22513	M/S. BGER ENERGY SYSTEMS LTD.	Invoice	HQ	1273198	PO	D	RA/F	RECD BY HAND ON 10.02.2023 PLEASE IGRONRE THIS ENTRY PL TREAT AS CANCELLED
13	94	EDP/379- 7/KKNPP/GST/044F	21/02/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2- 1116/EPO/22513	BGR ENERGY SYSTEM LTD	Invoice	KKNPP	94810	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
14	97	PLL/HO/PAIN02/NPCIL/S UP/ADVANE- 028/DP/DEOLITES	21/02/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-73-2- 1055/PO/6449	PUNJ LLOYED	Invoice	RAPP	7145872	PO	D	RA/F	RETENTION MONEY NOT AVAILABLE
15	1275	INVOICE NO.MS/NPCIL/158/2023	16/03/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MISC/00/01/5/3 021/PO/9903 DT.5.11.2009	MAHURKAR AND SONS., BHANDUP MAHARASHTRA	Invoice	HQ	5505	PO	D	RA/F	For certification against supply PO 9642
16	1176	LE22IN003899-ROM	17/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3& 4	103699	PO	D	RA/F	EIC CERTIFICATE REQUIRED FOR WELDING CHARGE ITEM NO.2.1
17	1173	LE22IN003737-ROM	17/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3& 4	1272963	PO	D	RA/F	EIC CERTIFICATE IS REQUIRED FOR WELDING CHARGES

18	1181	LETNLE22IN004134	20/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3&4	707406	PO	D	RA/F	EIC CERTIFICATE IS REQUIRED FOR WELDING CHARGES
19	155	INVOICE NO : GEM-27758288	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 511687702380703	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	119808	PO	D	RA/F	CRAC IS NOT RECEIVED
20	156	INVOICE NO : GEM-27760651	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168773338093	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	8190	PO	D	RA/F	CRAC IS NOT RECEIVED
21	157	INVOICE NO : GEM-27764048	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168778744653	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	2646	PO	D	RA/F	CRAC IS NOT RECEIVED
22	158	INVOICE NO : GEM-27772085	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 511687730899993	M/s. MECHWELL FITTINGS PVT LTD	Invoice	MAPS	1948	PO	D	RA/F	CRAC IS NOT RECD
23	159	INVOICE NO : GEM-27771760	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168776432453	M/s. MECHWELL FITTINGS PVT LTD	Invoice	MAPS	4870	PO	D	RA/F	CRAC IS NOT RECEIVED
24	189	GEM-2780393	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC-511687737356854 DATE 24.06.2021	MECHWELL FITTINGS PVT LTD., GUJARAT	Invoice	TAPS	4992	PO	D	RA/F	Related to GEM-2780393
25	699	INVOICE NO.GEM27805381	24/03/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC-51168773854175 DATE 24.06.2021	MECHWELL FITTINGS PVT LTD., GUJARAT	Invoice	TAPS	11470	PO	D	RA/F	CRAC NOT RECD.
26	1217	INVOICE NO. LTSHF/2022/23/PROF/046	24/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/00-31-1-1175/PO/2/27298 T.05.11.2018	L&T SPECIAL STEEL AND HEAVY FORGINGS PVT LTD	Invoice	GHAVP	74560234	PO	D	RA/F	AS PER GM (F) CMM INSTRUCT NOT RELEASE THE PAYMENT, BILL IN TWICE TIME IN I-DESPATCH. THE SAME BILL IN I-DESPATCH ON
27	1258	2022-23/19/02660	17/04/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3-3278/EPO/14018	ECIL., HYDARABAD	Invoice	RAPP	85994	PO	D	RA/F	BILL TWICE TIME , SAME BILL IN I-DESPATCH ON 2/1/2023 UNDER
28	209	EDP/379/KKNPP/GST/047F	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY SYSTEM LIMITED ,TAMILNADU	Invoice	KKNPP	111833	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
29	218	MGPL/M420/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687702380703	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	119808	PO	D	RA/F	CRAC IS AWAITED
30	215	MGPL/M452/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687730899993	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	1948	PO	D	RA/F	CRAC IS AWAITED
31	214	MGPL/M425/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 51168773338093	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	8190	PO	D	RA/F	CRAC IS AWAITED
32	211	MGPL/M453/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 51168776432453	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	4870	PO	D	RA/F	CRAC IS AWAITED
33	222	MGPL/M431/22-23	18/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687787444653	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	2646	PO	D	RA/F	CRAC IS AWAITED
34	1277	LTP0823TI/00003(L&T/R APP/SPARE/96	24/04/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD	Invoice	RAPP	422525	PO	D	RA/F	SR ZEROX UNDER PROCESS
35	1436	HSAT2204159	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	BHAVINI	507176	PO	D	RA/F	AMENDMENT NOT RECEIVED FOR PROV. EXTN FOR CDD
36	1437	HSAT2204160	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	BHAVINI	25741	PO	D	RA/F	FREIGHT INVOICE TO BE RELEASE AGAINST ALONGWITH 25% MRICAR PAY AS PER PO. MRICAR NOT REC.
37	1438	PS/PE/54/22/0913	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/48751	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	GHAVP	9282000	PO	D	RA/F	PO/48571-PRICE SHEDULE ANNEXURE OF PO NOT RECIVED .
38	1297	PI/ADV/C/21/0021/22-23/02	02/05/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/EPO/51938	STERLING & WILSON	Invoice	KAPP	3944836	PO	D	RA/F	MRICAR FOR BALANCE QTY IS AWAITED

39	797	INU2-23J270007	02/05/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/22-60-3-3477/EPO/42605	PYROTECH ELECTRONICS PVT LTD.	Invoice	RAPP 7&8	531000	PO	D	RA/F	UNDER PROCESS. 10% bal . PBG REQ.
40	1443	PLL/HO/PAIN02/2023/ADV/INV-64/DP/PUNJ/LLOYED LTD	02/05/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/22-30-10-013/PO/6411	PUNJ LLOYED	Invoice	RAPP	1668079	PO	D	RA/F	RM BALANCE NOT AVAILABLE TO PAY ADDL ADV TO SUBVENDOR.
41	241	RIL/2022/000776	02/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/E-PO/29053	REVA INDUSTRIES INDIA PRIVATE LIMITED	Invoice	TAPS	260190	PO	D	RA/F	INV IS RAISED FOR NOT SUPPLIED ITEMS AS PER SR
42	1445	VOICE NO.3	03/05/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/69-00-9-3421/EPO/49252	RUSATOM SERVICE JSC . RUSSIA	Invoice	KKNPP	344874	PO	D	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
43	1356	INVOICE NO ; M02110994/4/10	17/05/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/23-35-1-1086/PO/6068	M/S. LARSEN & TOUBRO LTD.	Invoice	KAPP - 3&4	3863036	PO	U	RA/F	MRICAR AWAITED
44	276	CLAIM NO : EPD/379/KKNPP/GST/04 6F	29/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	87287	PO	D	RA/F	certificate from I/O is required
45	274	CLAIM NO : EPD/379/KKNPP/GST/04 9F	29/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	82222	PO	D	RA/F	certificate from I/o is required disputed
46	794	AIL/NPCIL-2111-2135/23-24/285	01/06/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MEQ/22-76-2-1018/PO/6426	ANUPAM INDUSTRIES LTD.	Invoice	HQ	1352780	PO	D	RA/F	CANCELLED I-DESPATCHED NO 1408 JUNE 2023 , TWICE TIME BILL RECORDED IN I-DESPATCH 1409 AND PAYMENT MADE AGAINST I-DESPATCH NO 1409 VIDE BPV
47	1408	NPCIL/PI-001/2023-24	05/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/19-00-9-3356/PO/51258	HOLTECASIA	Invoice	HQ	7770000	PO	D	RA/F	CANCELLED I-DESPATCHED NO 1408 JUNE 2023 , TWICE TIME BILL RECORDED IN I-DESPATCH 1409 AND PAYMENT MADE AGAINST I-DESPATCH NO 1409 VIDE BPV
48	1407	INVOICE NO. GST-360A	05/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/s. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP- 3&4	672120	PO	D	RA/F	MRICAR AWAITED
49	282	INVOICE EPD/379/KKNPP/GST/03 7F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	17655	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
50	288	INVOICE EPD/379/KKNPP/GST/05 3F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	20000	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
51	294	INVOICE EPD/379/KKNPP/GST/05 4F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	114309	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
52	296	CLAIM : EPD/379/KKNPP/GST/05 1F	07/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1946	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
53	304	CLAIM : EPD/379/KKNPP/GST/05 2B	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	5227	PO	D	RA/F	Items claimed are not matching with Shipping Release
54	303	CLAIM : EPD/379/KKNPP/GST/05 2A	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	32929	PO	D	RA/F	Items claimed are not matching with Shipping Release
55	302	CLAIM : EPD/379/KKNPP/GST/05 2C	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1568	PO	D	RA/F	Items claimed are not matching with Shipping Release
56	301	CLAIM : EPD/379/KKNPP/GST/05 2F	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1045	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
57	300	CLAIM : EPD/379/KKNPP/GST/05 2G	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	5227	PO	D	RA/F	items claimed are not matching with shipping release
58	1430	INVOICE : 4	13/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/69-21-9-3178/(R1)/44958/FE	M/ s. JSC RUSATOM SERVICE, RUSSIAN FEDERATION	Invoice	KKNPP	2238	PO	D	RA/F	REVISED BILL RECEIVED FOR 2238 USD EARLIER BILL FOR 2191 USD CANCELLED IN I-DESPATCH NO 64 ON 24/1/2023 . THE REVISED BILL PROCESSED IN BANK FOR PAYMENT

59	320	INVOICE : IAVL/NPCIL-6443/PWS/23-24/47133B	14/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-71-2-1066/PO/ 6443	M/S. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	872	PO	D	RA/F	ECTENSION OF DP IS REQUIRED
60	313	INVOICE : 130623	14/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-71-2-1066/PO/ 6443	M/S. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	22088838	PO	D	RA/F	MRV'S ARE AWAITED
61	334	PLL/HO/PAIN05/NPCIL/S UP/104-A4/DP/ECIL	27/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-73-2-1055/PO/ 6449	M/s. PUNJ LLOYD LTD	Invoice	RAPP-7&8	3000000	PO	D	RA/F	BG EXT AWAITED AS PER PO CLAUSE NO. 11.1 INVOICE NOT MATCHING WITH PO ITEMS AND SHIPPING RELEASED AND TRANSIT INSURANCE POLICY REQ. DECOUMENTS REQ. TO RELEASED
62	44	INVOICE NO : IV0000221525	28/06/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/FTP/75-00-1-1148/E-PO/16720	M/s. KELVION INDIA PVT LTD	Invoice	KKNPP	2859818	PO	D	RA/F	DECOUMENTS REQ. TO RELEASED
63	1467	EPD/424/MH/RA/076	30/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/20-50-2-1153/EPO/36298	BGR ENERGY SYSTEM LIMITED	Invoice	TAPS 3&4	200267	PO	D	RA/F	MRICAR AWAITED
64	344	EPD/379/KKNPP/GST/05 5F	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP-3&4	135062	PO	D	RA/F	CERTIFICATE FROM I/O IS AWAITED
65	346	EPD/379/KKNPP/GST/05 6F	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP-3&4	45326	PO	D	RA/F	CERTIFICATE FROM I/O IS AWAITED
66	352	INVOICE : RIL/2023/000094	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/ePO/ 29053	M/s. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPP-3&4	10959353	PO	D	RA/F	ITEMS ARE NOT MATCHING WITH SHIPPING RELEASE
67	351	CREDIT NOTE : 0058-000014	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/ePO/ 29053	M/s. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPP-3&4	1671766	PO	D	RA/F	WITHHELD AS SUPPLY INV IS NOT PAID
68	1477	INVOICE : CM-226	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP10-30-1-1198/ePO/ 37148	M/s. KAY BOUVET ENGINEERING LIMITED, SATARA	Invoice	GHAVP	1995000	PO	D	RA/F	BILL RETURN
69	828	INVOICE : UNITIII202324306	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP10-30-1-1198/ePO/ 37148	M/s. KAY BOUVET ENGINEERING LIMITED, SATARA	Invoice	GHAVP	1541470	PO	D	RA/F	UNDER SCRUNITY
70	830	INVOICE : C02210001/2/6/3	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/10-33-1-1168/ePO/ 44020	M/s. LARSEN & TOUBRO LIMITED	Invoice	GHAVP -1 &2	5420000	PO	D	RA/F	UNDER SCRUNITY
71	1589	CREDIT NOTE : MFPL/CR99/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687711110652	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	1949	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
72	1498	INVOICE NO. LTP0823TI/00217(L&T/R APP/SPARE/99	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	3352514	PO	U	RA/F	UNDER SCRUNITY
73	1499	INVOICE NO. LTP0823TI/00218(L&T/R APP/IND. SUPPLY/544	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	535843	PO	U	RA/F	SR ZEROX UNDER SCRUNITY
74	1500	INVOICE NO. LTP0823TI/00238(L&T/R APP/IND. SPARE/101	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	372000	PO	U	RA/F	SR ZEROX MRICAR AWAITED
75	1509	CREDIT NOTE : MFPL/CR93/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	2108	PO	D	RA/F	WRONG CREDIT NOTE RAISED BY VENDOR
76	1508	CREDIT NOTE : MFPL/CR95/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	268	PO	D	RA/F	WRONGLY CREDIT NOTE RAISED BY VENDOR
77	1507	CREDIT NOTE : MFPL/CR102/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	581	PO	D	RA/F	E-MAIL SENT TO C&MM , CREDIT NOTE WRONGLY RAISED BY VENDOR
78	1506	CREDIT NOTE : MFPL/CR127/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	306	PO	D	RA/F	EMAIL SENT TO C&MM , CREDIT NOTE RAISED WRONGLY
79	1505	CREDIT NOTE : MFPL/CR128/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	1787	PO	D	RA/F	FORWARDED TO C&MM, WRONGLY CREDIT NOTE RAISED
80	1504	CREDIT NOTE : MFPL/CR129/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	581	PO	D	RA/F	FORWARDED TO C&MM , CREDIT NOTE WRONGLY RAISED
81	1503	CREDIT NOTE : MFPL/CR87/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	1054	PO	D	RA/F	AS PER C&MM COMMENT CREDIT NOTE NEED NOT REQUIRED
82	1502	CREDIT NOTE : MFPL/CR88/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	116	PO	D	RA/F	FORWARDED TO C&MM, WRONG CREDIT NOTE RAISED

83	1501	CREDIT NOTE : MFPL/CR89/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	291	PO	D	RA/F	forwarded to C&MM , WRONG CREDIT NOTE RAISED BY VENDOR PL. CHECK
84	1666	INVOICE : CLAIM/SUPPLY-7.5/17/0241/ 02	18/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/ 23-70-10-087/ ePO/ 17870	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP-3&4	1772323	PO	U	RA/F	PO.NO.CMM/HMP/23/70/10/087/E-PO/17870. FINAL EXTENSION AMEDMENT REQ. TO RELEASED THE
85	670	77-452/1518000-107	19/07/2023	Pending	Pending With DHARMENDRA KUMAR, HEAD(F&A)	77-452/1518000-107 DTD.07/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	880882	PO	-	RA/F	UNDER SCRUNITY
86	1528	EPD/424MH/RA/081	21/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	351000	PO	U	RA/F	75% SPARES BILL UNDER SECURITY
87	1527	EPD/424MH/RA/083	21/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	297326	PO	U	RA/F	BPV 381690 DATED 24/7/2023
88	1530	LE22IN003760-ROM	24/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/EPO/26488	M/S. LARSEN & TOUBRO LTD.	Invoice	KKNPP	345282	PO	D	RA/F	UNDER SCRUNITY
89	1557	INVOICE : 9123002585	26/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/ 23-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	3412893	PO	U	RA/F	KAPS-3 CDD EXPIRED
90	1612	INVOICE NO. EPD/424/MH/RA/072C	01/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/EPO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPS	14995	PO	U	RA/F	MRICAR AWAITED
91	1025	REQUEST FOR PAYMENT TO DODSAL ENTERPRISES	03/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	200000	PO	D	RA/F	ADV PMNT NOT PAYABLE
92	1631	77-256/1628700	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-1 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	250	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
93	1632	77-256/1628700-2	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-2 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	136793	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
94	1633	77-256/1628700-3	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-3 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	97445	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
95	1634	77-256/1628600-1	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-1 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1&6	928540	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
96	1635	77-256/1628600-2	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-2 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	41384	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
97	1636	77-256/1628600-3	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-3 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	1505902	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
98	959	ECHO/RID-MKG/KSK/NPCIL/ PO-58192/BG- PSB	07/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/55-60-9-3447/ePO/ 58192	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	KAPS	4225009	PO	D	RA/F	UNDER SCRUNITY
99	3637	PLL/HO/PAIN02/NPCIL/S UP/500-	09/08/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/HMP/22-30-10-013/PO/6411	PUNJ LLOYED	Invoice	RAPP	1339739	PO	D	RA/F	UNDER SCRUNITY
100	1640	INVOICE NO.3	09/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/69-00-9-3421/EPO/49252	RUSATOM SERVICE JSC	Invoice	KKNPP	346629	PO	D	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
101	1652	INVOICE NO : LT0823PN//00011	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	18701	PO	D	RA/F	ITEM DOES NOT MATCH WITH INVOICE
102	1651	INVOICE NO : LTP0823TI/00263	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	36271	PO	D	RA/F	SR ZEROX MRICAR AWAITED
103	1650	INVOICE NO : LTP0823TI/00264	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	326430	PO	D	RA/F	SR ZEROX MRICAR AWAITED
104	1649	INVOICE NO : LTP0823TI/00265	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	95323	PO	D	RA/F	SR ZEROX MRICAR AWAITED
105	1648	INVOICE NO : LTP0823TI/00266	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	37961	PO	D	RA/F	SR ZEROX MRICAR AWAITED
106	443	INVOICE NO : AHP/13/23-24	11/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/FTP/00-34-1-1228/ePO/ 57899	M/S. TEMA INDIA LTD	Invoice	KAIGA 5&6	23564000	PO	D	RA/F	ADV BG NOT RECEIVED

107	3731	INVOICE NO : NPCIL/PUNA-18	16/08/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUNITY
108	3732	INVOICE NO : NPCIL/PUNA-19	16/08/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUNITY
109	3733	INVOICE NO : NPCIL/PUNA-20	16/08/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUNITY
110	3734	INVOICE NO : NPCIL/PUNA-21	16/08/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUNITY
111	1055	INVOICE : FPCL-23-24-010	18/08/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 23-53-1-1129/PO/ 10466	M/s. FABTECH PROJECTS & ENGINEERS LTD	Invoice	KAPP-3&4	3722782	PO	U	RA/F	UNDER SCRUNITY
112	460	CLAIM : EPD/379/KKNPP/GST/059F	25/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP-3&4	34918	PO	D	RA/F	certificate from I/o is required
113	11	INVOICE : MS-XX-TH-23-0524	28/08/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 10-33-1158/ePO/ 22549	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	154814725	PO	U	RA/F	UNDER SCRUNITY
114	466	CLAIM : EPD/379/KKNPP/GST/060F	29/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	58430	PO	D	RA/F	certificate from I/o is required
115	1083	INVOICE : S0000065/23-24	29/08/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC ; 511687762983967	M/s. PAYAL ENTERPRISES	Invoice	HQ	6500	PO	U	RA/F	Under process Extension of CDD, mail sent on 01/09/2023
116	1707	INVOICE : LTP0823TI/00322	01/09/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	58936	PO	U	RA/F	LR AND SR NOT ATTACHED WITH INVOICE
117	1702	INVOICE : PLL/HO/PAIN02/NPCIL/2023/ADV/INV-065	01/09/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/ 22-30-10-013/PO/ 6411	M/s. PUNJ LLOYD	Invoice	RAPP	4196410	PO	U	RA/F	RM BALANCE NOT AVAILABLE TO PAY ADVANCE PMT TO PLL.
118	1069	GEMC : 511687703459615	06/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC : 511687703459615	M/s. N.G.ENTERPRISES	Invoice	HQ	3800	PO	U	RA/F	UNDER SCRUNITY
119	473	CLAIM : EPD/379/KKNPP/GST/061F	06/09/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	122600	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
120	1109	INVOICE : 8523002386	08/09/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/22-33-1-991/PO/ 6356	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	237200	PO	U	RA/F	Under process. Amendment for final extension not received
121	1125	INVOICE : 10003JL11081314	14/09/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	PO : P00187	M/s. GODREJ & BOYCE CO	Invoice	CMAAP	13200	PO	U	RA/F	Inv. under scrutiny.
122	11	INVOICE : 22f20800000130-20	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	601117	PO	U	RA/F	MRV NOT RECD.
123	11	INVOICE : 22f20800000130-F&I	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	25487	PO	U	RA/F	MRV NOT RECD.
124	11	INVOICE : 22f20800000036-20	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	5519	PO	U	RA/F	MRV NOT RECD.
125	11	INVOICE : 22f20800000036-F&I	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	510	PO	U	RA/F	MRV NOT RECD.
126	45	INVOICE NO. 919-2	26/09/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/OPS/69-00-9-3351/E-PO/46140/FE	M/S. RUSATOM SERVICE,JSC, RUSSIA	Invoice	KKNPP	97848	PO	U	RA/F	Sent to Bank for payment on 21.11.23.
127	491	CLAIM NO : EPD/379/KKNPP/GST/062F	29/09/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP-3&4	1182792	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
128	11	CREDIT NOTE NO. : CN92023011	29/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC : 511687745793689	M/s. STEAG ENERGY SERVICES INDIA PVT LTD	Invoice	HQ	77880	PO	D	RA/F	UNDER SCRUNITY
129	46	INVOICE : 050/23-24	05/10/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/ MEQ/ 10-30-2-1177/ePO/ 54800	M/s. GOMA ENGINEERING PVT LTD	Invoice	GHAVP	8022431	PO	U	RA/F	AS PER PO. CLAUSE NO. 11.1.1 d) BG REQ. TO RELEASE THE PAYMENT.
130	506	INVOICE : 14102	05/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/ MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES	Invoice	RAPP-7&8	28707	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
131	508	CLAIM : EPD/379/KKNPP/GST/063F	05/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	27012	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED

132	514	INVOICE NO. EPD/379/KKNPP/GST/06 4F	06/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2- 1116/E-PO/22513	M/S. BGR ENERGY SYSTEMS LTD.	Invoice	KKNPP- 3&4	70706	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
133	1791	77-252/1516700-373	09/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-373 DTD.21/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	30960	PO	-	RA/F	sent to bank for payment
134	1182	77-252/1625300-42	11/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-42 DTD.25/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	137459	PO	U	RA/F	UNDER SCRUNITY
135	1113	77-258/1415800-246	11/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-258/1415800-246 DTD.30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	32000	PO	-	RA/F	FORM 15CB AWAITED
136	521	CLAIM NO : EPD/379/KKNPP/GST/06 6F	12/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	90800	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
137	1130	IN075/DEPL/ 01/3736/2023	13/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2- 1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	159452	PO	U	RA/F	UNDER SCRUNITY
138	11	INVOICE : PLL/HO/PAIN05/ INVOICE : VHFPL/ 17- A/2023-24	13/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22-73-02- 1055/PO/ 6449	M/s. PUNJ LLOYD	Invoice	RAPP-7&8	178251	PO	U	RA/F	UNDER SCRUNITY
139	11	CLAIM : EPD/379/KKNPP/GST/06 7F	13/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1960050	PO	D	RA/F	certificate from I/o is pending
141	11	INVOICE NO : PLL/HO/PAIN05/NPCIL/S UP/154-A	16/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22-73-02- 1055/PO/ 6449	M/s. PUNJ LLOYD	Invoice	RR SITE	905084	PO	U	RA/F	UNDER SCRUNITY
142	1193	77-255/1624000-95	17/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-255/1624000-95 DTD.30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	28647	PO	U	RA/F	UNDER SCRUNITY
143	1812	INVOICE NO. SEPL/753/23-24	17/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	RR SITE	363271	PO	U	RA/F	CRAC NOT RECD.EMAIL SENT TO EIC INVOICE HOLD AS PER INSTRUCTION GIVEN BY L&T,(AWAITED FOR CORRECTED INVOICE)
144	88	INVOICE NO : LTP0823PN/00015	18/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 22-40-2- 1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RR SITE	617697	PO	U	RA/F	UNDER SCRUNITY
145	11	77-255/1624100-140	19/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-255/1624100-140 DTD.30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	487633	PO	-	RA/F	UNDER SCRUNITY
146	552	CLAIM NO : EPD/379/ KKNPP/ GST/ 068F	25/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	BGR Energy systems Limited.,	Invoice	KKNPP	17316	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
147	547	CLAIM NO : EPD/379/ KKNPP/ GST/ 065F	25/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	BGR Energy systems Limited.,	Invoice	KKNPP	1600	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
148	1239	77-252/1625300-40	26/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-40 DTD.03/10/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	19430	PO	U	RA/F	UNDER SCRUNITY
149	105	INVOICE : 77- 256/1626700-6	30/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMMOPS/ 69-00-9- 3428/PO/43788/FE	M/s. ATOMSTROYEXPORT,JSC	Invoice	KKNPP	169064	PO	U	RA/F	UNDER SCRUNITY
150	564	CLAIM : EPD/379/ KKNPP/GST/ 069F	31/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	75916	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
151	573	CLAIM : EPD/379/KKNPP/GST/07 0F	06/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71797	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
152	594	INVOICE : 14020A	07/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2- 1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	3473	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
153	593	INVOICE : 14221	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2- 1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	12184	PO	D	RA/F	EXTENSION OF DP IS REQUIRED

154	592	INVOICE : 14221A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	3853	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
155	591	INVOICE : 10841A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	87786	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
156	590	INVOICE : 48253A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	1188111	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
157	589	INVOICE : 12540A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	159926	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
158	588	INVOICE : IAVL/NPCIL-6443/PWS/23-24/12060A, 12500A, 14100A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	927850	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
159	587	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	268439	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
160	586	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	2698	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
161	585	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	5391	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
162	584	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	3262	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
163	583	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/87A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	115258	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
164	1176	INVOICE : 918-10	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	53000	PO	U	RA/F	UNDER SCRUNITY
165	215	INVOICE : 8	09/11/2023	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/OPS/69-00-9-3364/ePO/ 51324/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	35619	PO	U	RA/F	DEBIT ADVICE AWAITED FROM BANK
166	1177	INVOICE : 2	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	941	PO	U	RA/F	UNDER SCRUNITY
167	1178	INVOICE : 9	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	104607	PO	U	RA/F	UNDER SCRUNITY
168	11	INVOICE : MS-XX-TH-23-0543	10/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/10-33-1-1158/ePO/ 22549	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP	77407363	PO	U	RA/F	UNDER SCRUNITY
169	11	INVOICE NO.912300688S	13/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-41-2-1062/PO/6439	BHARAT HEAVY ELECTRICALS LTD.	Invoice	HQ	683100	PO	U	RA/F	UNDER SCRUNITY
170	1862	INVOICE NO. SEPL/869/23-24	14/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	KAPS	1214768	PO	U	RA/F	CRAC NOT RECD
171	1191	INVOICE NO. 6	17/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3346/E-PO/47115/FE	M/S. RUSATOM SERVICE,	Invoice	KKNPP	10612	PO	U	RA/F	UNDER SCRUNITY
172	1306	INVOICE : 16	20/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	HQ	1780221	PO	U	RA/F	Pending for release of funds by OFAC
173	1307	INVOICE : 17	20/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	503918	PO	U	RA/F	Invoice no. 7. Pending for release of funds by OFAC
174	1878	INVOICE : NPCIL NI 230023 A	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	13254879	PO	U	RA/F	REQUIRED ENGINEER CLARIFICATION CERTIFICATE

175	11	INVOICE : LEHRL23IN000851-C	22/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	37381	PO	U	RA/F	UNDER SCRUNITY
176	11	INVOICE : LEHRL23IN000851-D	22/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3355625	PO	U	RA/F	UNDER SCRUNITY
177	1311	INVOICE : 17	23/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	445041	PO	U	RA/F	UNDER SCRUNITY
178	1899	77-252/1516700-376	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-376 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	1069034	PO	-	RA/F	DUE DATE 28.12.2023
179	49	77-252/1626200-2	24/11/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	77-252/1626200-2 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORTS, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	144000	PO	-	RA/F	Inv. under Scrutiny.
180	48	77-252/1626200-3	24/11/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	77-252/1626200-3 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	72000	PO	-	RA/F	Inv. under Scrutiny.
181	1900	77-252/1624200-441	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-441 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	272164	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
182	1901	77-252/1624200-443	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-443 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	40643	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
183	1902	77-252/1624200-446	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-446 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	135268	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
184	1903	77-252/1624200-448	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-448 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	434453	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
185	1320	77-252/1625300-42	30/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-42 DTD.25/09/2023	M/S. JSC AROMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	137459	PO	U	RA/F	UNDER SCRUNITY
186	1321	77-252/1625300-45	30/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-45 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	170104	PO	U	RA/F	UNDER SCRUNITY
187	1907	77-252/1624200-438	30/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-438 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORTS, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	313930	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
188	1299	INVOICE : 912000426M	05/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	52631	PO	U	RA/F	Invoice under scrutiny.
189	1329	77-252/1415600-1058	05/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1058 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	189597	PO	U	RA/F	Approval not received from SBI
190	7	CLAIM : EPD/ 379/KKNPP/GST/074A	07/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	8190000	PO	U	RA/F	UNDER SCRUNITY
191	6	CLAIM : EPD/ 379/KKNPP/GST/074B	07/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1300000	PO	U	RA/F	UNDER SCRUNITY
192	5	CLAIM : EPD/ 379/KKNPP/GST/074C	07/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	390000	PO	U	RA/F	UNDER SCRUNITY
193	4	CLAIM : EPD/ 379/KKNPP/GST/074F	07/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	260000	PO	U	RA/F	UNDER SCRUNITY
194	3	CLAIM : EPD/ 379/KKNPP/GST/074G	07/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1300000	PO	U	RA/F	UNDER SCRUNITY
195	54	INVOICE : 8245	08/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687770898830	M/s. ANN-AH COMPUTERS PVT LTD	Invoice	HQ	6297306	PO	U	RA/F	UNDER SCRUNITY
196	183	INVOICE : 2	08/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/69-00-9-3282/ePO/37898/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	3646	PO	U	RA/F	UNDER SCRUNITY
197	1344	77-252/1415600-1041	08/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1041 DTD.22.11.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	92069	PO	U	RA/F	Approval not received from SBI
198	5	007-121/102830	11/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/69-00-9-3428/PO/43788/FE	M/s. ASE Rosatom	Invoice	KK	169064	PO	U	RA/F	Sent to Bank for Payment
199	10	INVOICE : SUDE/23-24/0148	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/HMP/ 25-26-10-154/ePO/ 51883	M/s. SUDE ENGINEERING CORPORATION	Invoice	KKNPP	10281570	PO	U	RA/F	UNDER SCRUNITY

200	11	CLAIM : EPD/ 379/KKNPP/GST/076A	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	452452	PO	U	RA/F	UNDER SCRUNITY
201	16	CLAIM : EPD/ 379/KKNPP/GST/076B	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71818	PO	U	RA/F	UNDER SCRUNITY
202	17	CLAIM : EPD/ 379/KKNPP/GST/076C	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	21545	PO	U	RA/F	UNDER SCRUNITY
203	18	CLAIM : EPD/ 379/KKNPP/GST/076F	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	14364	PO	U	RA/F	UNDER SCRUNITY
204	20	CLAIM : EPD/ 379/KKNPP/GST/076G	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71818	PO	U	RA/F	UNDER SCRUNITY
205	19	CLAIM : EPD/ 379/KKNPP/GST/077A	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	422380	PO	U	RA/F	UNDER SCRUNITY
206	15	CLAIM : EPD/ 379/KKNPP/GST/077B	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	67044	PO	U	RA/F	UNDER SCRUNITY
207	14	CLAIM : EPD/ 379/KKNPP/GST/077C	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	20113	PO	U	RA/F	UNDER SCRUNITY
208	13	CLAIM : EPD/ 379/KKNPP/GST/077F	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	13409	PO	U	RA/F	UNDER SCRUNITY
209	12	CLAIM : EPD/ 379/KKNPP/GST/077G	11/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	67044	PO	U	RA/F	UNDER SCRUNITY
210	53	BILL : PFS/ 012/23-24	12/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	23690	PO	U	RA/F	UNDER SCRUNITY
211	52	BILL : PFS/ 010/23-24	12/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	27722	PO	U	RA/F	UNDER SCRUNITY
212	51	BILL : PFS/ 011/23-24	12/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	26857	PO	U	RA/F	UNDER SCRUNITY
213	1418	CLAIM : EPD/226- 8/RJ/GST/ 540B	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-50-2- 1038/PO/ 6467	M/s. BGR ENERGY SYSTEM LTD	Invoice	RAPP-7&8	177000	PO	U	RA/F	MRICAR awaited.
214	29	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	16000	PO	U	RA/F	UNDER SCRUNITY
215	31	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	18880	PO	U	RA/F	UNDER SCRUNITY
216	30	CLAIM : EPD/379/KKNPP/GST/07	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	23997375	PO	U	RA/F	UNDER SCRUNITY
217	28	CLAIM : EPD/379/KKNPP/GST/07	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3809107	PO	U	RA/F	UNDER SCRUNITY
218	27	CLAIM : EPD/379/KKNPP/GST/07	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1142732	PO	U	RA/F	UNDER SCRUNITY
219	26	CLAIM : EPD/379/KKNPP/GST/07	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	761821	PO	U	RA/F	UNDER SCRUNITY
220	25	CLAIM : EPD/379/KKNPP/GST/07	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3809107	PO	U	RA/F	UNDER SCRUNITY
221	24	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	908000	PO	U	RA/F	UNDER SCRUNITY
222	23	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1071440	PO	U	RA/F	UNDER SCRUNITY
223	22	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	759161	PO	U	RA/F	UNDER SCRUNITY
224	21	CLAIM : EPD/379/KKNPP/GST/06	14/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	895810	PO	U	RA/F	UNDER SCRUNITY
225	1946	77-252/1624200-450	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-450 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	13160	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
226	1947	77-252/1624200-452	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-452 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	81928	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
227	1948	77-252/1624200-454	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-454 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	195000	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT

228	1949	77-252/1624200-456	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-456 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	81928	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
229	1950	77-252-1624200-458	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252-1624200-458 DTD.22/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	806781	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
230	1951	77-252/1624200-460	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-460 DTD.22/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	937059	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
231	35	CLAIM : EPD/379/KKNPP/GST/07	15/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	717974	PO	U	RA/F	UNDER SCRUNITY
232	34	CLAIM : EPD/379/KKNPP/GST/07	15/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	847210	PO	U	RA/F	UNDER SCRUNITY
233	33	CLAIM : EPD/379/KKNPP/GST/07	15/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2600000	PO	U	RA/F	UNDER SCRUNITY
234	32	CLAIM : EPD/379/KKNPP/GST/07	15/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3068000	PO	U	RA/F	UNDER SCRUNITY
235	1243	INVOICE : LSHF/2023-24/PROF/042	15/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	3179427	PO	U	RA/F	UNDER SCRUNITY
236	1387	NPCIL/KK-3&4/P-LWR/2023/M/	15/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-113 DTD. 21.11.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	278891	PO	-	RA/F	Documents sent to Bank for approval
237	9	INVOICE : LEHRLE23IN000941-C	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	93848	PO	U	RA/F	UNDER SCRUNITY
238	6	INVOICE : LEHRLE23IN000941-D	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3428491	PO	U	RA/F	UNDER SCRUNITY
239	5	INVOICE : LETNELE23IN003794	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-24-2-1129/ePO/ 26488	M/s. LARSEN & TOUBRO LTD	Invoice	KKNPP-3&4	1084909	PO	U	RA/F	UNDER SCRUNITY
240	50	INVOICE : CO2210001/6/1	26/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/FTP/ 10-33-1-1168/ePO/ 44020	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	18293200	PO	U	RA/F	UNDER SCRUNITY
241	41	INVOICE : 193	27/12/2023	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/T&C/	M/s. SUNDERDAS GIANCHAND	Invoice	HQ	3196	PO	U	RA/F	UNDER SCRUNITY
242	1418	INVOICE : 433	27/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687773591797	M/s. CEDAR ENGINEERS AND SYSTEMS PVT LTD	Invoice	HQ	295000	PO	U	RA/F	E-mail recd from Shri Langhi that material is rejected. Thus invoice not to be honoured.
243	11	CLAIM : EPD/379/KKNPP/GST/07	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	73501	PO	U	RA/F	UNDER SCRUNITY
244	1	CLAIM : EPD/379/KKNPP/GST/07	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	367503	PO	U	RA/F	UNDER SCRUNITY
245	2	CLAIM : EPD/424/MH/RA/098A	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	89900	PO	U	RA/F	UNDER SCRUNITY
246	3	CLAIM : EPD/424/MH/RA/098B	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	14879	PO	U	RA/F	UNDER SCRUNITY
247	4	CLAIM : EPD/424/MH/RA/098C	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	25407	PO	U	RA/F	UNDER SCRUNITY
248	5	CLAIM : EPD/424/MH/RA/100A	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	7459	PO	U	RA/F	UNDER SCRUNITY
249	6	CLAIM : EPD/424/MH/RA/100B	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	797	PO	U	RA/F	UNDER SCRUNITY
250	7	CLAIM : EPD/424/MH/RA/100C	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	2108	PO	U	RA/F	UNDER SCRUNITY
251	8	INVOICE : B-567	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	HQ	39600	PO	U	RA/F	UNDER SCRUNITY
252	9	INVOICE : B-568	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	KKNPP	26400	PO	U	RA/F	UNDER SCRUNITY
253	10	INVOICE : B-569	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	MAPS	26400	PO	U	RA/F	UNDER SCRUNITY
254	11	INVOICE : B-570	01/01/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	RR SITE	105600	PO	U	RA/F	UNDER SCRUNITY

255	1420	INVOICE : 211	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 10-21-1-1211/ePO/ 51347	M/s. METAIC BELLOWS INDIA PVT LTD	Invoice	GHAVP	1115376	PO	U	RA/F	E-mail sent for required documents on 12.1.2024
256	1981	INVOICE : UM/23-24/0260	01/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-31-1-1212/ePO/ 51172	M/s. UNIMECH AEROSPACE & MANUFACTURING PVT LTD	Invoice	GHAVP	23216465	PO	U	RA/F	LR COPY NOT SUBMITTED
257	12	INVOICE NO. PLL/HO/PAIN05/NPCIL/S UP/139-B/ININIRU200864	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-73-2-1055/PO/6449	PUNJ LLOYD LTD.	Invoice	RAPP-7&8	103836	PO	U	RA/F	UNDER SCRUNITY
258	2007	INVOICE : MRCDN/000681/23-24	03/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/ 48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	2380000	PO	U	RA/F	PO.NO.CMM/ETM/00/40/11/0005/PO/48571
259	1996	77-256/1629100-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	18	PO	-	RA/F	awaited for bill of entry
260	1997	77-256/1629100-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	18	PO	-	RA/F	awaited for bill of entry
261	1998	77-256/1629100-2	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-2 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	58497	PO	-	RA/F	awaited for bill of entry
262	1999	77-256/1629100-3	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-3 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	22770	PO	-	RA/F	awaited for bill of entry
263	2000	77-256/1629000-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO 6	521	PO	-	RA/F	BILLOF ENTRY NOT SUBMITTED
264	2001	77-256/1629000-2	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-2 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	261108	PO	-	RA/F	BILLOF ENTRY NOT SUBMITTED
265	2002	77-256/1629000-3	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-3 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	219420	PO	-	RA/F	BILLOF ENTRY NOT SUBMITTED
266	2003	77-252/1624200	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200 DTD.28/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	547536	PO	-	RA/F	SENTO TO BANK FOR FE PAYMENT
267	2004	77-252/1624200-466	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-466 DTD.28/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	350020	PO	-	RA/F	SENTO TO BANK FOR FE PAYMENT
268	2005	77-252/1624200-477	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-477 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	94293	PO	-	RA/F	SENTO TO BANK FOR FE PAYMENT
269	2006	77-252/1624200-480	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-480 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	22410	PO	-	RA/F	SENTO TO BANK FOR FE PAYMENT
270	2008	INVOICE : PSPE/66/23/0128	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/ 48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	445405	PO	U	RA/F	PO.NO.CMM/ETM/00/40/11/0005/PO/48571
271	2009	DEBIT NOTE : PSPE/56/23/0162	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/ 48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	5399202	PO	U	RA/F	BBQ NOT SUBMITT
272	1428	77-252/1625300-50	08/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-50 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	26139	PO	U	RA/F	Under process. Russian payments not being processed by SBI
273	2012	77-252/1516700-389	08/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-389 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	51219	PO	-	RA/F	awaited for bill of entry
274	2014	77-252/1624200-474	08/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-474 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	482364	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
275	1431	77-252/1415600-1064	09/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1064 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	139819	PO	U	RA/F	Under process. Russian payments not being processed by SBI

276	2016	77-252/1516700-398	09/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-398 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	2643169	PO	-	RA/F	BILLOF ENTRY NOT SUBMITTED
277	31	CLAIM : EPD/379/KKNPP/GST/07	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	94054	PO	U	RA/F	UNDER SCRUNITY
278	26	CLAIM : EPD/379/KKNPP/GST/08	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	62892	PO	U	RA/F	UNDER SCRUNITY
279	1440	77-252/1625300-56	10/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-56 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1280282	PO	U	RA/F	Under process. Russian payments not being processed by SBI
280	1442	77-452/1518000-116	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-116 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	1496036	PO	-	RA/F	Documents sent to Bank on 22.1.24 for approval.
281	1441	77-452/1518000-114	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-114 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	935082	PO	-	RA/F	Documents sent to Bank on 22.1.24 for approval.
282	1440	77-452/1518000-115	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-115 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	3357108	PO	-	RA/F	Documents sent to Bank on 22.1.24 for approval.
283	29	INVOICE : LTP0823PN/00019	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6459	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	275465	PO	U	RA/F	PO.NO.CMM/MEQ/22-40/2/1067/PO/6458
284	33	INVOICE : LTP0823PN/00018	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6459	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	148021	PO	U	RA/F	PO.NO.CMM/MEQ/22-40/2/1067/PO/6458
285	31	INVOICE : LTP0823DN/00028	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	95852	PO	U	RA/F	UNDER SCRUNITY
286	30	INVOICE : LTP0823DN/00027	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	52374	PO	U	RA/F	UNDER SCRUNITY
287	38	CLAIM : EPD/379/KKNPP/GST/	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2570238	PO	U	RA/F	UNDER SCRUNITY
288	37	CLAIM : EPD/379/KKNPP/GST/	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	407974	PO	U	RA/F	UNDER SCRUNITY
289	36	CLAIM : EPD/379/KKNPP/GST/	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	122392	PO	U	RA/F	UNDER SCRUNITY
290	35	CLAIM : EPD/379/KKNPP/GST/	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	81595	PO	U	RA/F	UNDER SCRUNITY
291	34	CLAIM : EPD/379/KKNPP/GST/080G	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	407974	PO	U	RA/F	UNDER SCRUNITY
292	2023	INVOICE : 23F20800000049-20	15/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	1383657	PO	U	RA/F	MRV NOT RECD
293	2024	INVOICE : 23F20800000049-F&I	15/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	1224537	PO	U	RA/F	MRV NOT RECD
294	1450	INVOICE : KK34/23-24/SU/RA379	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	89280	PO	U	RA/F	LR not given with invoice.
295	2027	77-252/1624200-482	18/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-482 DTD.15/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	19200	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
296	2028	77-252/1624200-484	18/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-484 DTD.	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	284329	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
297	1275	INVOICE : LTSHF/2023-24/PROF/ 052	18/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	22564072	PO	U	RA/F	UNDER SCRUNITY
298	48	CLAIM ; EPD/424/MH/RA/094	19/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	96804	PO	U	RA/F	UNDER SCRUNITY
299	49	INVOICE : 23F22400000030-25	24/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPS	236328	PO	U	RA/F	UNDER SCRUNITY
300	1467	INVOICE : KK4/23-24/SU/RA 382BC	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	8428	PO	U	RA/F	MRICAR awaited.

301	1465	INVOICE : KK4/23-24/SU/RA 383BC CLAIM ; EPD/379/ KKNPP/GST/082B	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	225591	PO	U	RA/F	MRICAR awaited.
302	42	CLAIM ; EPD/379/ KKNPP/GST/082C	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	709248	PO	U	RA/F	UNDER SCRUNITY
303	44	CLAIM ; EPD/379/ KKNPP/GST/082C	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	212774	PO	U	RA/F	UNDER SCRUNITY
304	45	CLAIM ; EPD/379/ KKNPP/GST/082F	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	141850	PO	U	RA/F	UNDER SCRUNITY
305	43	CLAIM ; EPD/379/ KKNPP/GST/082G	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	709248	PO	U	RA/F	UNDER SCRUNITY
306	57	CLAIM ; EPD/424/MH/RA/106A	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	85420	PO	U	RA/F	UNDER SCRUNITY
307	55	CLAIM ; EPD/424/MH/RA/106B	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	12951	PO	U	RA/F	UNDER SCRUNITY
308	54	CLAIM ; EPD/424/MH/RA/106C	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	24140	PO	U	RA/F	UNDER SCRUNITY
309	9	INVOICE : 90275087	30/01/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/ PO/ 54004	M/s. TAIYO NIPPON SANZO INDIA PVT LTD	Invoice	TMS	69264	PO	D	RA/F	AWAITED FOR REQUISITION DATE
310	12	INVOICE : 20234/12/41501	30/01/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/EIC/19-00-3-3086/PO/ 6119	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	2828118	PO	U	RA/F	UNDER SCRUNITY
311	1483	INVOICE : 23240177 CLAIM NO :	31/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	C//FTP/ 00-31-1-1174/ePO/ 27267	M/s. MISHRA DHANU NIGAM LTD	Invoice	HQ	57824447	PO	U	RA/F	FINAL Amd. awaited.
312	47	EPD/379/KKNPP/GST/08 CLAIM NO :	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	248355	PO	U	RA/F	UNDER SCRUNITY
313	48	EPD/379/KKNPP/GST/08 CLAIM NO :	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	74507	PO	U	RA/F	UNDER SCRUNITY
314	49	EPD/379/KKNPP/GST/08 CLAIM NO :	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	49671	PO	U	RA/F	UNDER SCRUNITY
315	50	EPD/379/KKNPP/GST/08 CLAIM NO :	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	248355	PO	U	RA/F	UNDER SCRUNITY
316	1499	INVOICE : KK34/23-24/SU/RA390A	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	31480	PO	U	RA/F	MRICAR awaited.
317	1497	INVOICE : KK34/23-24/SU/RA390BC	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	40274	PO	U	RA/F	MRICAR AWAITED.
318	1500	INVOICE : LSHF/2023-24/PROF/ 054	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/00-33-1-1179/ePO/ 32957	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	KAIGA	6761356	PO	U	RA/F	BG not received.
319	1309	INVOICE : V0008991	06/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC : 511687709602335	M/s. VORA BOOK HOUSE	Invoice	HQ	51802	PO	U	RA/F	CRAC AWAITED
320	54	INVOICE : C02230029/1/1	06/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 00-31-1-1243/ePO/ 57663	M/s. LARSEN & TOUBRO LTD	Invoice	700Mwe	87500000	PO	U	RA/F	UNDER SCRUNITY
321	94	CLAIM : EPD/ 424/ MH/ RA/101A	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	159854	PO	U	RA/F	INVOICE HOLD AWAITED FOR AMENNMENT
322	93	CLAIM : EPD/ 424/ MH/ RA/101B	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	20580	PO	U	RA/F	INVOICE HOLD AWAITED FOR AMENNMENT
323	91	CLAIM : EPD/ 424/ MH/ RA/101C	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	45176	PO	U	RA/F	INVOICE HOLD AWAITED FOR PAYMENT
324	92	CLAIM : EPD/ 424/ MH/ RA/093A	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	147000	PO	U	RA/F	INVOICE HOLD AWAITED FOR AMENNMENT
325	90	CLAIM : EPD/ 424/ MH/ RA/093B	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	23022	PO	U	RA/F	INVOICE HOLD AWAITED FOR AMENNMENT
326	89	CLAIM : EPD/ 424/ MH/ RA/093C	07/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	41544	PO	U	RA/F	INVOICE HOLD AWAITED FOR AMENNMENT
327	96	INVOICE : VHFPL/ 24-B/ 2022-23	09/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/ 00-00-1-1183/ePO/ 26138	M/s. VIVIDH HI-FAB PVT LTD	Invoice	TAPP-3&4	2242000	PO	U	RA/F	BALANCE PAYMENT FINAL AMNDMENT IS AWAITED

328	57	CLAIM : EPD/379/KKNPP/GST/08	09/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP-3&4	36750	PO	U	RA/F	UNDER SCRUNITY
329	424	INVOICE : 20234/12/46512	09/02/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687755762040	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	NAPS	2041605	PO	U	RA/F	UNDER SCRUNITY
330	425	INVOICE : 20234/12/46507	09/02/2024	Pending	Pending With MOHITA KHARE, DGM (F&A)	GEMC : 511687755762040	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	NAPS	1020803	PO	U	RA/F	UNDER SCRUNITY
331	61	INVOICE : IAVL/NPCIL-6443/POWS/23-24/090224	09/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDAINOIL ADANI VENTURES	Invoice	RAPP-7&8	15156091	PO	U	RA/F	UNDER SCRUNITY
332	62	INVOICE : IAVL/NPCIL-6443/PWS/23-	12/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDAINOIL ADANI VENTURES	Invoice	RAPP-7&8	15156091	PO	U	RA/F	UNDER SCRUNITY
333	1545	INVOICE : NFC/MKTG/CO-2223/SG SET-3/PI-01	12/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	287656330	PO	U	RA/F	UNDER SCRUNITY
334	1325	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 368B	13/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	247919	PO	U	RA/F	UNDER SCRUNITY
335	1550	INVOICE : 20234/12/42329	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	8154921	PO	U	RA/F	UNDER SCRUNITY
336	1551	INVOICE : 20234/12/42470	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	81549	PO	U	RA/F	UNDER SCRUNITY
337	1552	INVOICE : 20234/12/42301	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	2256455	PO	U	RA/F	UNDER SCRUNITY
338	1553	INVOICE : 20234/12/42471	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	41914	PO	U	RA/F	UNDER SCRUNITY
339	1554	INVOICE : 20234/12/42474	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	2407200	PO	U	RA/F	UNDER SCRUNITY
340	1555	INVOICE : 20234/12/42469	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	19770	PO	U	RA/F	UNDER SCRUNITY
341	1556	INVOICE : 20234/12/42354	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	45188	PO	U	RA/F	UNDER SCRUNITY
342	1549	INVOICE : 20234/12/42479	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	42480	PO	U	RA/F	UNDER SCRUNITY
343	1548	INVOICE : 20234/12/42340	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	271923	PO	U	RA/F	UNDER SCRUNITY
344	1547	INVOICE : 20234/12/42344	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	4323094	PO	U	RA/F	UNDER SCRUNITY
345	1546	INVOICE : 20234/12/42356	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	195679	PO	U	RA/F	UNDER SCRUNITY
346	2061	INVOICE : UNITIII202324869	13/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-21-1-1171/ePO/ 26502	M/s. KAY BOUVET ENGG LTD	Invoice	GHAVP	2557559	PO	U	RA/F	UNDER SCRUNITY
347	1328	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 372B	13/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	95087	PO	U	RA/F	UNDER SCRUNITY
348	1526	CREDIT NOTE : 2023-24-0047	13/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC :	M/s. EDIFICE TECHNOLGIES	Invoice	HQ	37908	PO	U	RA/F	AMC PAYMENT forwarded to Hema Madam.
349	64	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2201165	PO	U	RA/F	UNDER SCRUNITY
350	70	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	69878	PO	U	RA/F	UNDER SCRUNITY

351	72	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	628918	PO	U	RA/F	UNDER SCRUNITY
352	68	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	742124	PO	U	RA/F	UNDER SCRUNITY
353	67	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	297258	PO	U	RA/F	UNDER SCRUNITY
354	66	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	47184	PO	U	RA/F	UNDER SCRUNITY
355	2064	77-252/1624200-469	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-469 DTD.28.12.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	170672	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
356	1527	77-255/1624000-100	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-255/1624000-100 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	20106	PO	U	RA/F	Under process. Russian payments not being processed by SBI
357	75	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	14155	PO	U	RA/F	UNDER SCRUNITY
358	74	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	9437	PO	U	RA/F	UNDER SCRUNITY
359	73	CLAIM ; EPD/379/KKNPP/ GST/	14/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2- 1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	47184	PO	U	RA/F	UNDER SCRUNITY
360	1528	77-252/1625300-53	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-53 DTD.28/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	3600	PO	U	RA/F	Under process. Russian payments not being processed by SBI
361	1529	77-252/1625300-61	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-61 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	75656	PO	U	RA/F	Under process. Russian payments not being processed by SBI
362	2066	77-252/1624200-487	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-487 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	5499	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
363	2067	77-252/1624200-489	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-489 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	13356	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
364	2068	77-252/1624200-491	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-491 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	13160	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
365	2069	77-252/1624200-495	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-495 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	44189	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
366	2070	77-252/1624200-497	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-497 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	88378	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
367	2071	77-256/1624200-499	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1624200-499 DTD.17/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	434453	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
368	1330	77-258/1415800-253	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-258/1415800-253 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	127863	PO	-	RA/F	UNDER SCRUNITY
369	2072	77-252/1516700-392	15/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-392 DTD.28/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	247028	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
370	2073	77-252/1516700-395	15/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-395 DTD.09/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	47767	PO	-	RA/F	BILL OF ENTRY NOT SUBMITTED
371	1571	INVOICE : KK34/23-24/ SU/ RA/ 396BC	15/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10- 078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	331327	PO	U	RA/F	MRICAR AWAITED.
372	1338	INVOICE : LTSHF/ 2023- 24/ PROF/ 058	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1- 1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	5318674	PO	U	RA/F	UNDER SCRUNITY
373	1337	INVOICE : LTSHF/ 2023- 24/ PROF/ 059	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1- 1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	5318674	PO	U	RA/F	UNDER SCRUNITY
374	19	77-255/1624100-153	16/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	77-255/1624100-153 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	1086289	PO	-	RA/F	UNDER SCRUNITY

375	13	INVOICE : 912301119S	20/02/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/EIC/ 00-66-3-3460/ePO/ 38824	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	TAPP-3&4	6259680	PO	D	RA/F	CDD OVER NEED EXTENSION
376	1596	INVOICE : MS-XX-TH-23-0575	20/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 10-32-1-1152/ePO/ 30447	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	18033094	PO	U	RA/F	Inv. under Scrutiny.
377	104	INVOICE : 1	20/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/69-009-3531/PO/ 0003/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	127666106	PO	U	RA/F	UNDER SCRUNITY
378	2083	CREDIT NOTE : KB3202324CR024	21/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-21-1-1171/ePO/ 26502	M/s. KAY BOUVET ENGG LTD	Invoice	GHAVP	5192000	PO	U	RA/F	REQUIRED FINAL AMENDMENT
379	78	INVOICE NO : 134A/23-24	21/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 22-33-1-1218/ePO/ 51303	M/s. HARDCOATS INDIA PVT LTD	Invoice	RAPP-7&8	31077492	PO	U	RA/F	UNDER SCRUNITY
380	2082	77-252/1516700-418	21/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-418 DTD.24/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	67000	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
381	1345	77-256/1626500-9	21/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-256/1626500-9 DTD.30/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1169819	PO	-	RA/F	UNDER SCRUNITY
382	1589	77-256/1623900-27	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-256/1623900-27 DTD.30/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	307223	PO	-	RA/F	UNDER SCRUNITY
383	1591	77-256/1623900-28	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-256/1623900-28 DTD.30/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	307223	PO	-	RA/F	UNDER SCRUNITY
384	1592	77-452/1518000-117	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-117 DTD.25/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	1892052	PO	-	RA/F	Inv. under Scrutiny.
385	1593	77-452/1518000-119	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-119 DTD.25/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	886602	PO	-	RA/F	Inv. under Scrutiny.
386	1611	INVOICE : KK34/23-24/SU/ RA/ 405 BC	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	154238	PO	U	RA/F	MRICAR awaited.
387	1615	INVOICE : KK34/23-24/SU/ RA/ 406 BC	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	120121	PO	U	RA/F	MRICAR awaited.
388	1617	INVOICE : KK34/23-24/SU/ RA/ 192-1E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	342070	PO	U	RA/F	Inv. under scrutiny.
389	1614	INVOICE : KK34/23-24/SU/ RA/ 273-2E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	162712	PO	U	RA/F	Inv. under scrutiny.
390	1613	INVOICE : KK34/23-24/SU/ RA/ 273-1E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	54238	PO	U	RA/F	Inv. under scrutiny.
391	1612	INVOICE : KK34/23-24/SU/ RA/ 192-2E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	114024	PO	U	RA/F	Inv. under Scrutiny.
392	1606	INVOICE : KK34/23-24/SU/ RA/ 300E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	69472	PO	U	RA/F	Inv. under scrutiny.
393	1605	INVOICE : KK34/23-24/SU/ RA/ 239E	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	11521	PO	U	RA/F	Inv. under scrutiny.
394	1604	INVOICE : KK34/23-24/SU/ RA/ 301A	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	48000	PO	U	RA/F	Inv. under scrutiny.
395	1603	INVOICE : KK34/23-24/SU/ RA/ 301B	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	333443	PO	U	RA/F	Inv. under scrutiny.

396	1602	INVOICE : KK34/23-24/SU/ RA/ 301C	21/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00 -10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	1055200	PO	U	RA/F	Inv. under scrutiny.
397	107	INVOICE : SSGFSL/5165/2324	22/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC ; 511687704230698	M/s. SSG FURSHING SOLUTIONS LTD	Invoice	HQ	137214	PO	U	RA/F	CRAC AWAITED
398	83	CLAIM : EPD/379/KKNPP/GST/08	22/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	18711869	PO	U	RA/F	UNDER SCRUNITY
399	82	CLAIM : EPD/379/KKNPP/GST/08	22/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2970138	PO	U	RA/F	UNDER SCRUNITY
400	81	CLAIM : EPD/379/KKNPP/GST/08	22/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	891041	PO	U	RA/F	UNDER SCRUNITY
401	80	CLAIM : EPD/379/KKNPP/GST/08	22/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	594028	PO	U	RA/F	UNDER SCRUNITY
402	79	CLAIM : EPD/379/KKNPP/GST/08	22/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2970138	PO	U	RA/F	UNDER SCRUNITY
403	15	INVOICE : 23-24/466	22/02/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	GEMC : 511687759566474	M/s. SHRENIK & COMPANY	Invoice	KKNPP	492800	PO	D	RA/F	CRAC not received
404	1572	INVOICE : 20234/P/56/015	27/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 00-10-3-3538/ePO/ 47427	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	2862431	PO	U	RA/F	UNDER SCRUNITY
405	87	INVOICE : RIL/2023/000707	27/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 20-00-2-1138/ePO/ 29053	M/S. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPS	148999	PO	U	RA/F	UNDER SCRUNITY
406	88	INVOICE : RIL/2023/000706	27/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 20-00-2-1138/ePO/ 29053	M/S. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPS	71498	PO	U	RA/F	UNDER SCRUNITY
407	90	INVOICE : RIL/2023/000703	27/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 20-00-2-1138/ePO/ 29053	M/S. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPS	212498	PO	U	RA/F	UNDER SCRUNITY
408	89	INVOICE : RIL/2023/000704	27/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 20-00-2-1138/ePO/ 29053	M/S. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPS	447999	PO	U	RA/F	UNDER SCRUNITY
409	1660	INVOICE : KK34/23-24/SU/RA 372BC	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	454999	PO	U	RA/F	MRICAR awaited.
410	1646	INVOICE : KK34/23-24/SU/RA 378A	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	12631809	PO	U	RA/F	MRICAR awaited.
411	1645	INVOICE : KK34/23-24/SU/RA 378BC	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	10277867	PO	U	RA/F	MRICAR awaited.
412	1640	INVOICE : KK34/23-24/SU/RA 384BC	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	481306	PO	U	RA/F	MRICAR awaited.
413	1642	INVOICE : KK34/23-24/SU/RA 408BC	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	739317	PO	U	RA/F	MRICAR awaited.
414	1639	INVOICE : KK34/23-24/SU/RA 409BC	28/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	303126	PO	U	RA/F	MRICAR awaited.
415	91	CLAIM : EPD/379/KKNPP/GST/08	29/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	496710	PO	U	RA/F	UNDER SCRUNITY
416	1670	INVOICE : KK34/23-24/SU/RA 413 BC	01/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	286208	PO	U	RA/F	MRICAR awaited
417	1668	INVOICE : KK34/23-24/SU/RA 415 A	01/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	451	PO	U	RA/F	MRICAR awaited
418	1669	INVOICE : KK34/23-24/SU/RA 415 BC	01/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	1170	PO	U	RA/F	MRICAR awaited
419	1666	INVOICE : KK34/23-24/SU/RA 416 BC	01/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	1860	PO	U	RA/F	MRICAR awaited
420	1589	INVOICE : 20234/12/63150	04/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/00-10-3-3538/e-PO/47427	Electronics Corporation of India Limited	Invoice	HQ	607981	PO	U	RA/F	UNDER SCRUNITY

421	2100	A	INVOICE : NPCIL 230038	04/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/3054/PO/6452	Hindustan Dorr-Oliver Limited,	Invoice	RAPP-7&8	468084	PO	U	RA/F	ENGRS CLARIFICATION CERTIFICATE
422	1363	T-351B	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS	05/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	35858	PO	U	RA/F	UNDER SCRUNITY
423	1364		INVOICE : GST-403A	05/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	62340	PO	U	RA/F	UNDER SCRUNITY
424	1365		INVOICE : GST-402A	05/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	397834	PO	U	RA/F	UNDER SCRUNITY
425	1603		INVOICE : SN/119/2023-2024	11/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/ TRAINING	M/S. SAP NETWORKS	Invoice	HQ	500000	PO	U	RA/F	UNDER SCRUNITY
426	2105		INVOICE : 642300179	12/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/22-33-2-1012-PO/6372	BHEL	Invoice	RAPP	2360000	PO	U	RA/F	PRICE BREAKUP AMENDMENT NOT RECD
427	1676		INVOICE : FPEL- 23-24-015	13/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 75-00-1-1147/ePO/ 14087	M/s. FABTECH PROJECTS & ENGINEERS LTD	Invoice	KKNPP-3&4	22513410	PO	U	RA/F	UNDER SCRUNITY
428	99		INVOICE : M02110995/4/11	13/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 23-35-1-1086/PO/ 6413	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP	967881	PO	U	RA/F	UNDER SCRUNITY
429	1613		INVOICE : 2023-24/110	13/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687790516364	M/S. CADTECH CONSULTANTS PVT LTD	Invoice	HQ	207124	PO	U	RA/F	UNDER SCRUNITY
430	1372		INVOICE : GST-405A	13/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	13975	PO	U	RA/F	UNDER SCRUNITY
431	1373		INVOICE : GST-404A	13/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	354900	PO	U	RA/F	UNDER SCRUNITY
432	1374		INVOICE : N02340	13/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 00-00-3-3606/PO/ 0015/FE	M/S. CONCENTRATION HEAT AND MOMEMTUM LTD	Invoice	HQ	8916	PO	U	RA/F	UNDER SCRUNITY
433	23		INVOICE : 642300178	15/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/MEQ/ 1012/PO/6024	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	KAPP-3&4	4720000	PO	U	RA/F	AS PER PO PAYMENT CLAUSE No.11.2.1 REQUIRE ORIGINAL CERTIFICATE STATING THAT THE SUCCESSFULLY COMPLETING AND
434	134		INVOICE : 77-256/1622700-7	15/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/3428/PO/4 3788/FE	M/s. ATOMSTROYEXPORT, JOINT STOCK COMPANY	Invoice	KKNPP	278743	PO	U	RA/F	UNDER SCRUNITY
435	27		INVOICE : 463/ 23-24/ GST	15/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	GEMC : 511687771618059	M/s. AMAZIN PRINTERS PVT LTD	Invoice	HQ	1534	PO	U	RA/F	M/S. AMAZIN PRINTERS PVT. LTD., MUMBAI
436	29		INVOICE : 1000P1/11000963	15/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 52-33-9-3050/ePO/ 17369	M/s. GODREJ & BOYCE CO	Invoice	HQ	14375350	PO	U	RA/F	UNDER SCRUNITY
437	101		INVOICE : LEHRLE23IN001245-A	15/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613 & 48614	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	2371162	PO	U	RA/F	UNDER SCRUNITY
438	104		INVOICE : LEHRLE23IN001245-B	15/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	607990	PO	U	RA/F	UNDER SCRUNITY
439	103		INVOICE : LEHRLE23IN001245-C	15/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	5883	PO	U	RA/F	UNDER SCRUNITY
440	102		INVOICE : LEHRLE23IN001245-D	15/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	538536	PO	U	RA/F	UNDER SCRUNITY
441	31		INVOICE : 1000P1/11000964	15/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 52-33-9-3050/ePO/ 17369	M/s. GODREJ & BOYCE CO	Invoice	HQ	92000	PO	U	RA/F	UNDER SCRUNITY
442	32		INVOICE : 1000P1/11000962	15/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 52-33-9-3050/ePO/ 17369	M/s. GODREJ & BOYCE CO	Invoice	HQ	14375350	PO	U	RA/F	UNDER SCRUNITY

443	30	INVOICE : 1000P1/11000965	15/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 52-33-9- 3050/ePO/ 17369	M/s. GODREJ & BOYCE CO	Invoice	HQ	92000	PO	U	RA/F	UNDER SCRUNITY
444	135	INVOICE : M02110994/4/11	15/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP 23-35-1- 1086/PO/ 6068	M/s. LARSEN & TOUBRO LTD	Invoice	KAPP-3&4	252413	PO	U	RA/F	UNDER SCRUNITY
445	136	INVOICE : KOEL/IND/AOP/23/049/ MKTGN/ PL-01	15/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 91-24-2- 1187/ePO/ 0008	M/s. KIRLOSKAR OIL ENGINES LTD	Invoice	KKNPP- 5&6	669494746	PO	U	RA/F	UNDER SCRUNITY
446	1634	77-252/1415600-1076	18/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1076 DTD.26/02/2024	M/S. JSC ATOMSTROYEXPORT,MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	40374	PO	-	RA/F	UNDER SCRUNITY
447	1635	77-252/1415600-1078	18/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1078 DTD.26/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	98988	PO	-	RA/F	UNDER SCRUNITY
448	2115	77-252/1624200-500	18/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-500 DTD.07/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	26072	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
449	2116	77-252/1624200-511	18/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-511 DTD.07/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 5&6	129965	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
450	1636	77-252/1415600-1068	18/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1068 DTD.20/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	602793	PO	-	RA/F	UNDER SCRUNITY
451	1637	77-252/1415600-1070	18/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1070 DTD.20/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	134580	PO	-	RA/F	UNDER SCRUNITY
452	2128	INVOICE : NPCIL 230024 B	18/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3- 3054/PO/ 6452 & 6453	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	712740	PO	U	RA/F	UNDER SCRUNITY
453	2129	INVOICE : NPCIL 230024 C	18/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3- 3054/PO/ 6452 & 6453	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	841033	PO	U	RA/F	UNDER SCRUNITY
454	1680	77-452/1518000-118	19/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-118 DTD.20/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	1135285	PO	-	RA/F	UNDER SCRUNITY
455	2130	INVOICE : NPCIL 230024 D	19/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3- 3054/PO/ 6452 & 6453	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	33665	PO	U	RA/F	UNDER SCRUNITY
456	2131	INVOICE : NPCIL 230042 A	19/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3- 3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	256854	PO	U	RA/F	UNDER SCRUNITY
457	2132	INVOICE : NPCIL 230042 B	19/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3- 3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	157076	PO	U	RA/F	UNDER SCRUNITY
458	1638	77-452/1518000-121	19/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-452/1518000-121 DTD.22/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP- 3&4	662202	PO	-	RA/F	UNDER SCRUNITY
459	1644	INVOICE : 04/01/01	19/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/ 69-00-9- 3469/e-PO/52790/FE	M/s. HRID-NON DISTRUCTIVE TESTING	Invoice	KKNPP	655000	PO	U	RA/F	Under process. EIC certificate required
460	2122	77-256/1629200-1	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629200-1 DTD.16/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	453	PO	-	RA/F	UNDER SCRUNITY
461	2123	77-256/1629200-2	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629200-2 DTD.16/03/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	569298	PO	-	RA/F	UNDER SCRUNITY
462	2124	77-256/1629200-3	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629200-3 DTD.16/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	3339700	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
463	2125	77-256/1629300-1	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629300-1 DTD.16/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	30	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION

464	2126	77-256/1629300-2	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629300-2 DTD. 16/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	145014	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
465	2127	77-256/1629300-3	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629300-3 DTD.16/03/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	307281	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
466	1640	77-252/1625300-69	20/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-69 DTD.20/02/2024	M/S.JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	54584	PO	U	RA/F	UNDER SCRUNITY
467	2147	INVOICE : NPCIL 230054 B	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	33850	PO	U	RA/F	LR COPY NOT SUBMITTED
468	2144	INVOICE : NPCIL 230054 D	20/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	1569	PO	U	RA/F	UNDER SCRUNITY
469	34	INVOICE : MS-XX-TH-23-0579	20/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 10-33-1-1158/ePO/ 22549	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP	77407363	PO	U	RA/F	UNDER SCRUNITY
470	26	INVOICE : MS-XX-TH-23-0578	20/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6054	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP	87322500	PO	U	RA/F	ORIGINAL CERTIFICATE TOWARED FIRST SYNCRONIZATION NOT YET RECED
471	2141	77-252/1624200-513	21/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-513 DTD.20/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1662640	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
472	2142	77-252/1624200-516	21/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-516 DTD.20/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	21923	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
473	1717	INVOICE : 2023-24/100566	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	3181516	PO	U	RA/F	UNDER SCRUNITY
474	1718	INVOICE : 2023-24/100567	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	2423287	PO	U	RA/F	UNDER SCRUNITY
475	1719	INVOICE : 2023-24/100568	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	2822796	PO	U	RA/F	UNDER SCRUNITY
476	36	INVOICE NO-MAR/23-24/G-1054	21/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	MAR/23-24/G-1054	M/s.ELECTRONET EQUIPMENTS PVT LTD	Invoice	HQ	4819960	PO	U	RA/F	INVOICE AMOUNT RS.4815146/-
477	1683	INVOICE : KK34/23-24/SU/RA417	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	52560	PO	U	RA/F	UNDER SCRUNITY
478	1686	INVOICE : KK34/23-24/SU/RA418	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	268320	PO	U	RA/F	UNDER SCRUNITY
479	1687	INVOICE : KK34/23-24/SU/RA419	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	4643795	PO	U	RA/F	UNDER SCRUNITY
480	1688	INVOICE : KK34/23-24/SU/RA420	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	68654	PO	U	RA/F	UNDER SCRUNITY
481	1690	INVOICE : KK34/23-24/SU/RA42A	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	4030506	PO	U	RA/F	UNDER SCRUNITY
482	1691	INVOICE : KK34/23-24/SU/RA422	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	8615240	PO	U	RA/F	UNDER SCRUNITY
483	1692	INVOICE : KK34/23-24/SU/RA423	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	460200	PO	U	RA/F	UNDER SCRUNITY

484	1693	INVOICE : KK34/23-24/SU/RA424	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	93000	PO	U	RA/F	UNDER SCRUNITY
485	1694	INVOICE : KK34/23-24/SU/RA425	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	4703400	PO	U	RA/F	UNDER SCRUNITY
486	1699	INVOICE : KK34/23-24/SU/RA426	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	2516140	PO	U	RA/F	UNDER SCRUNITY
487	1698	INVOICE : KK34/23-24/SU/RA351A	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	3073173	PO	U	RA/F	UNDER SCRUNITY
488	1697	INVOICE : KK34/23-24/SU/RA351BC	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	2517322	PO	U	RA/F	UNDER SCRUNITY
489	1696	INVOICE : KK34/23-24/SU/RA417A	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	13477	PO	U	RA/F	UNDER SCRUNITY
490	1695	INVOICE : KK34/23-24/SU/RA417BC	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	15399	PO	U	RA/F	UNDER SCRUNITY
491	1689	INVOICE : KK34/23-24/SU/RA418A	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	68800	PO	U	RA/F	UNDER SCRUNITY
492	1685	INVOICE : KK34/23-24/SU/RA426A	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	645165	PO	U	RA/F	UNDER SCRUNITY
493	1684	INVOICE : KK34/23-24/SU/RA426BC	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	KKNPP	541753	PO	U	RA/F	UNDER SCRUNITY
494	1714	INVOICE : PFS/016/23-24	21/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	26951	PO	U	RA/F	UNDER SCRUNITY
495	107	INVOICE : SUDE/23-24/0216	22/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/25-26-10-154/e-PO/51883	Sude Engineering	Invoice	KKNPP	11256881	PO	U	RA/F	UNDER SCRUNITY
496	1413	CMM/FTP/22-34-1-1091/PO/14335	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	55103	PO	U	RA/F	UNDER SCRUNITY
497	1416	CMM/FTP/22-34-1-1091/PO/14335	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	17044	PO	U	RA/F	UNDER SCRUNITY
498	1415	CMM/FTP/22-34-1-1091/PO/14335	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	17044	PO	U	RA/F	UNDER SCRUNITY
499	1414	CMM/FTP/22-34-1-1091/PO/14335	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	9927	PO	U	RA/F	UNDER SCRUNITY
500	1688	CMM/FTP/23-35-1-1140/PO/9466	22/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/23-35-1-1140/PO/9466	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	5248	PO	U	RA/F	UNDER SCRUNITY
501	1412	CMM/FTP/23-35-1-1140/PO/9466	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/23-35-1-1140/PO/9466	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	435556	PO	U	RA/F	UNDER SCRUNITY
502	1411	CMM/FTP/23-35-1-1140/PO/9466	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/23-35-1-1140/PO/9466	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	59699	PO	U	RA/F	UNDER SCRUNITY
503	1410	CMM/FTP/23-35-1-1140/PO/9466	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/23-35-1-1140/PO/9466	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	4954981	PO	U	RA/F	UNDER SCRUNITY
504	1409	CMM/FTP/23-35-1-1091/PO/14335	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/23-35-1-1091/PO/14335	M/s.KAY BOUVET ENGINEERING LIMITED	Invoice	NUB	12352	PO	U	RA/F	UNDER SCRUNITY

505	1689	3516/e-PO/52086	22/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	3516/e-PO/52086	M/s.IGNIFY	Invoice	NUB	2506521	PO	U	RA/F	UNDER SCRUNITY
506	1418	INVOICE : GST-406A	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	878310	PO	U	RA/F	UNDER SCRUNITY
507	1419	INVOICE : GST-408A	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	364303	PO	U	RA/F	UNDER SCRUNITY
508	1420	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-391B	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	36140	PO	U	RA/F	UNDER SCRUNITY
509	1421	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-384B	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	3520	PO	U	RA/F	UNDER SCRUNITY
510	1426	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-379B	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	75020	PO	U	RA/F	UNDER SCRUNITY
511	1425	DIRECT PAYMENT TO KIRLOSKAR EECTRIC CO LTD	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	1741999	PO	U	RA/F	UNDER SCRUNITY
512	1424	DIRECT PAYMENT TO KIRLOSKAR EECTRIC CO LTD	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	346692	PO	U	RA/F	UNDER SCRUNITY
513	1423	DIRECT PAYMENT TO KIRLOSKAR EECTRIC CO LTD	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	857110	PO	U	RA/F	UNDER SCRUNITY
514	1422	DIRECT PAYMENT TO KIRLOSKAR EECTRIC CO LTD	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	117129	PO	U	RA/F	UNDER SCRUNITY
515	1417	DIRECT PAYMENT TO KIRLOSKAR EECTRIC CO LTD	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPS	374265	PO	U	RA/F	UNDER SCRUNITY
516	113	INVOICE : 2302997	22/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC : 511687746741163	M/s. EDS TECHNOLOGIES PVT LTD	Invoice	HQ	33630000	PO	U	RA/F	UNDER SCRUNITY
517	1721	INVOICE : 211	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 1211/ePO/ 51347	M/s. METAIC BELLOWS INDIA PVT LTD	Invoice	GHAVP	1115376	PO	U	RA/F	UNDER SCRUNITY
518	2149	77-252/1516700-269	22/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-269 DTD.01/02/2024	M/S. ATOMSTROYEXPORT JSC, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	23742	PO	-	RA/F	UNDER SCRUNITY
519	1398	77-258/1415800-233	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-258/1415800-233 DTD.29/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	654500	PO	-	RA/F	UNDER SCRUNITY
520	1680	77-252/1415600-1003	22/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1003 DTD.30/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	82611	PO	-	RA/F	UNDER SCRUNITY
521	1681	CLAIM : EPD/451/ KKNPP/GST/49A	22/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3-3400/ePO/37736	BGR Energy systems Limited.,	Invoice	KKNPP	132203250	PO	U	RA/F	UNDER SCRUNITY
522	1399	INVOICE NO-LTSHF/2023-24/PROF/062	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/e-PO/22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS	Invoice	NUB	12210634	PO	U	RA/F	UNDER SCRUNITY
523	1700	INVOICE : NFC/2023-24/309	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	20941381	PO	U	RA/F	UNDER SCRUNITY
524	1701	INVOICE : NFC/2023-24/310	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	20941381	PO	U	RA/F	UNDER SCRUNITY
525	1400	INVOICE NO-LTSHF/2023-24/PROF/063	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/e-PO/22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS	Invoice	NUB	6994738	PO	U	RA/F	UNDER SCRUNITY

526	1403	INVOICE NO-LTSHF/2023-24/PROF/064	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/e-PO/22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS	Invoice	NUB	4964096	PO	U	RA/F	UNDER SCRUNITY
527	1402	INVOICE NO-LTSHF/2023-24/PROF/065	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/e-PO/22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS	Invoice	NUB	6994738	PO	U	RA/F	UNDER SCRUNITY
528	1401	INVOICE NO-LTSHF/2023-24/PROF/066	22/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/e-PO/22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS	Invoice	CMPAPP	11533712	PO	U	RA/F	UNDER SCRUNITY
529	1713	INVOICE : NFC/2023-24/311	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	23041272	PO	U	RA/F	UNDER SCRUNITY
530	1712	INVOICE : NFC/2023-24/312	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	20998912	PO	U	RA/F	UNDER SCRUNITY
531	1711	INVOICE : NFC/2023-24/313	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	21430397	PO	U	RA/F	UNDER SCRUNITY
532	1710	INVOICE : NFC/2023-24/314	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	21430397	PO	U	RA/F	UNDER SCRUNITY
533	1709	INVOICE : NFC/2023-24/315	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	23041272	PO	U	RA/F	UNDER SCRUNITY
534	1708	INVOICE : NFC/2023-24/316	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	21401631	PO	U	RA/F	UNDER SCRUNITY
535	1707	INVOICE : NFC/2023-24/319	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	22235834	PO	U	RA/F	UNDER SCRUNITY
536	1706	INVOICE : NFC/2023-24/320	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	21401631	PO	U	RA/F	UNDER SCRUNITY
537	1705	INVOICE : NFC/2023-24/321	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	24278194	PO	U	RA/F	UNDER SCRUNITY
538	1704	INVOICE : NFC/2023-24/322	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	24278194	PO	U	RA/F	UNDER SCRUNITY
539	1703	INVOICE : NFC/2023-24/323	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	22235834	PO	U	RA/F	UNDER SCRUNITY
540	1702	INVOICE : NFC/2023-24/324	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	2814474	PO	U	RA/F	UNDER SCRUNITY
541	1722	INVOICE : 90278463	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687758849200	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	TMS	1624329	PO	U	RA/F	UNDER SCRUNITY
542	1723	INVOICE : 90277949	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC: 511687768135667	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	RR SITE	1624329	PO	U	RA/F	UNDER SCRUNITY
543	28	INVOICE : 90278701	22/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	GEMC: 511687796759964	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	KAPS	1624329	PO	U	RA/F	UNDER SCRUNITY
544	29	INVOICE : NFC/2023-24/359	26/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/HMP/10-31-10-120/e-PO/42854	NUCLEAR FUEL COMPLEX	Invoice	GHAVP-1&2	96497233	PO	U	RA/F	UNDER SCRUNITY
545	30	INVOICE : NFC/2023-24/360	26/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/HMP/10-31-10-120/e-PO/42854	NUCLEAR FUEL COMPLEX	Invoice	GHAVP-1&2	96662038	PO	U	RA/F	UNDER SCRUNITY
546	31	INVOICE : NFC/2023-24/367	26/03/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/HMP/10-31-10-120/e-PO/42854	NUCLEAR FUEL COMPLEX	Invoice	GHAVP-1&2	226170	PO	U	RA/F	UNDER SCRUNITY
547	1690	INVOICE : MS-XX-TH-23-0584	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MEQ/ 1024/PO/ 6056	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	KAPP	3986810	PO	U	RA/F	UNDER SCRUNITY

548	1691	INVOICE : 1000Q1/11000820	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	6303600	PO	U	RA/F	UNDER SCRUNITY
549	1695	INVOICE : 1000Q1/11000821	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	12607200	PO	U	RA/F	UNDER SCRUNITY
550	1694	INVOICE : 1000Q1/11000827	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	15759000	PO	U	RA/F	UNDER SCRUNITY
551	1693	INVOICE : 1000Q1/11000833	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	12607200	PO	U	RA/F	UNDER SCRUNITY
552	1692	INVOICE : 1000Q1/11000834	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	15759000	PO	U	RA/F	UNDER SCRUNITY
553	1686	INVOICE : 1000Q1/11000835	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	1298000	PO	U	RA/F	UNDER SCRUNITY
554	1685	INVOICE : 1000Q1/11000837	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 1164/ePO/ 24096	M/s. GODREJ & BOYCE CO	Invoice	GHAVP	15987629	PO	U	RA/F	UNDER SCRUNITY
555	1720	INVOICE : MTAR1/ADV.04/ 23-24	26/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 1214/ePO/ 55127	M/s. GODREJ & BOYCE CO	Invoice	KAIGA	84807000	PO	U	RA/F	UNDER SCRUNITY
556	147	INVOICE : LETNLE23IN005078	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	3707262	PO	U	RA/F	UNDER SCRUNITY
557	152	INVOICE : LETNLE23IN005077	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	2169819	PO	U	RA/F	UNDER SCRUNITY
558	151	INVOICE : LE23IN004692- ROM	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	424264	PO	U	RA/F	UNDER SCRUNITY
559	150	INVOICE : LETNLE23IN005079	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	491722	PO	U	RA/F	UNDER SCRUNITY
560	149	INVOICE : LE23IN004735- ROM	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	7900999	PO	U	RA/F	UNDER SCRUNITY
561	148	INVOICE : LETNLE23IN005080	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	9157258	PO	U	RA/F	UNDER SCRUNITY
562	146	INVOICE : LETNLE23IN005075	26/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN AND TOUBRO LTD	Invoice	KKNPP	30555707	PO	U	RA/F	UNDER SCRUNITY
563	108	INVOICE : PJ/PF/SDC/01	26/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-30-2- 1171/ePO/ 52253	M/s. KIRLOSKAR BROTHERS LTD	Invoice	HQ	12854384	PO	U	RA/F	UNDER SCRUNITY
564	42	INVOICE : MTAR/ 23- 24/0661	26/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 1210/ePO/ 51255	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	12336192	PO	U	RA/F	UNDER SCRUNITY
565	43	INVOICE : MTAR/ 23- 24/0662	26/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 1196/ePO/ 36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	15248561	PO	U	RA/F	UNDER SCRUNITY
566	41	INVOICE : MTAR/ 23- 24/0659	26/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 1196/ePO/ 36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	76697842	PO	U	RA/F	UNDER SCRUNITY
567	40	INVOICE : MTAR/ 23- 24/0663	26/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 1210/ePO/ 51255	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	2467238	PO	U	RA/F	UNDER SCRUNITY
568	1687	INVOICE : MCRO/23- 24/NPCL/1	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ INS/ 130/ 1178/ePO/ 48613	M/s. NATIONAL INSURANCE CO	Invoice	HQ	993952	PO	U	RA/F	UNDER SCRUNITY
569	109	INVOICE : LEHRLE23IN001330-A	26/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2- 1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	1806247	PO	U	RA/F	UNDER SCRUNITY
570	111	INVOICE : LEHRLE23IN001330-B	26/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2- 1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	463140	PO	U	RA/F	UNDER SCRUNITY
571	112	INVOICE : LEHRLE23IN001330-C	26/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2- 1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	60884	PO	U	RA/F	UNDER SCRUNITY
572	110	INVOICE : LEHRLE23IN001330-D	26/03/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2- 1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	358084	PO	U	RA/F	UNDER SCRUNITY
573	44	INVOICE : PLL/HO/PAIN056/NPCIL/ SUP/155-A/ININRJ200	27/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/22-73-2- 1055/PO/6449	M/s. PUNJ LLOYD	Invoice	RAPP	402260	PO	U	RA/F	UNDER SCRUNITY
574	2155	INVOICE : PLL/HO/PAIN02/NPCIL/S UP/510-A/ININRJ200	27/03/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/22-30-10- 013/PO/6411	M/s. PUNJ LLOYD	Invoice	RAPP	1512028	PO	U	RA/F	UNDER SCRUNITY

575	1684	INVOICE NOD1683/23-24	27/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/E-PO/49216	M/s. GUJARAT INFRAPIPES PVT.LTD.	Invoice	KUDANKU LAM	1259049	PO	U	RA/F	UNDER SCRUNITY
576	1683	INVOICE NO.D1680/23-24	27/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/E-PO/49216	M/s. GUJARAT INFRAPIPES PVT.LTD.	Invoice	KUDANKU LAM	1266568	PO	U	RA/F	UNDER SCRUNITY
577	1682	INVOICE NO.150	27/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	I/000589/23-24/A	M/s. SAI DUTTA CLEARING AGENCY PVT.LTD.	Invoice	HQ	2360	PO	U	RA/F	UNDER SCRUNITY
578	1326	CMM/MMW/RAPP-7&8/PO-14335/042	27/03/2024	Pending	Pending With DHARMENDRA KUMAR, HEAD(F&A)	CMM/FTP/22-34-1-1091	M/s. SAI DUTTA CLEARING AGENCY PVT.LTD.	Invoice	HQ	2360	PO	U	RA/F	UNDER SCRUNITY
579	140	INVOICE : 23F22400000036-25	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/e-PO/51938	Sterling and Wilson Limited	Invoice	KAPS	1464232	PO	U	RA/F	UNDER SCRUNITY
580	139	INVOICE : 23F22400000004-25	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/e-PO/51938	Sterling and Wilson Limited	Invoice	KAPS	6243842	PO	U	RA/F	UNDER SCRUNITY
581	138	INVOICE : 23F22400000225-25	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/e-PO/51938	Sterling and Wilson Limited	Invoice	KAPS	1752900	PO	U	RA/F	UNDER SCRUNITY
582	145	INVOICE : 20234/12/42359	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3-3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	58614075	PO	U	RA/F	UNDER SCRUNITY
583	144	INVOICE : 20234/12/42362	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3-3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	121822680	PO	U	RA/F	UNDER SCRUNITY
584	143	INVOICE : 20234/12/42363	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3-3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	19451658	PO	U	RA/F	UNDER SCRUNITY
585	142	INVOICE : 20234/12/42364	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3-3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	10334384	PO	U	RA/F	UNDER SCRUNITY
586	141	INVOICE : 20234/12/42491	28/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3-3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	2945352	PO	U	RA/F	UNDER SCRUNITY
587	1408	INVOICE : ES/0233/23-24	28/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 10-31-1-1208/ePO/ 49825-2	M/s. ECHAAR EQUIPMENTS PVT LTD	Invoice	KAIGA	948137	PO	U	RA/F	UNDER SCRUNITY
588	39	INVOICE : MTAR/23-24/0676	28/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 10 35 1 1196/ePO/ 36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	14476579	PO	U	RA/F	UNDER SCRUNITY
589	38	INVOICE : MTAR/23-24/0669	28/03/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 10 35 1 1196/ePO/ 36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	72731235	PO	U	RA/F	UNDER SCRUNITY
590	1407	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-393B	28/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	1040	PO	U	RA/F	UNDER SCRUNITY
591	1406	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-400B	28/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	388	PO	U	RA/F	UNDER SCRUNITY
592	1405	INVOICE : GST-409A	28/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	5590	PO	U	RA/F	UNDER SCRUNITY
593	1404	INVOICE : GST-407A	28/03/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	1502	PO	U	RA/F	UNDER SCRUNITY
594	1710	INVOICE : 2720040101	01/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 511687741867972	M/s. QUICK HEAL TECHNOLOGIES LTD	Invoice	HQ	318600	PO	U	RA/F	UNDER SCRUNITY
595	1696	INVOICE : 277/23-24	01/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 511687712222365	M/s. VISHAL DIGITAL	Invoice	HQ	140625	PO	U	RA/F	UNDER SCRUNITY
596	2158	INVOICE : INU2-23M202749	01/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/56-50-9-3458/ePO/ 56691	M/s. PYROTECH ELECTRONIC PVT LTD	Invoice	RAPS	1303683	PO	U	RA/F	UNDER SCRUNITY
597	1698	INVOICE : D 1681/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1260357	PO	U	RA/F	UNDER SCRUNITY
598	1702	INVOICE : D 1679/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1142852	PO	U	RA/F	UNDER SCRUNITY
599	1701	INVOICE : D 1730/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1250877	PO	U	RA/F	UNDER SCRUNITY
600	1700	INVOICE : D 1737/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1304482	PO	U	RA/F	UNDER SCRUNITY

601	1699	INVOICE : D 1724/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1573485	PO	U	RA/F	UNDER SCRUNITY
602	1697	INVOICE : D 1717/23-24	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1340110	PO	U	RA/F	UNDER SCRUNITY
603	114	INVOICE : BHFPL/ 53-A/2023-24	02/04/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22&23-30-10-158/e-PO/43943	Vividh Hi-Fab Pvt. Ltd.	Invoice	KAPP	878688	PO	U	RA/F	UNDER SCRUNITY
604	1427	INVOICE : BHFPL/ 51-A/2023-24	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/HMP/22&23-30-10-158/e-PO/43945	Vividh Hi-Fab Pvt. Ltd.	Invoice	KAPP	878688	PO	U	RA/F	UNDER SCRUNITY
605	45	INVOICE : VHFPL/52-A/2023-24	02/04/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/22-21-1-1051/PO/6389	M/s. VIVIDH HI-FAB PVT LTD	Invoice	KAPS	114660	PO	U	RA/F	UNDER SCRUNITY
606	1726	INVOICE : 2023-24/100578	02/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	3181516	PO	U	RA/F	UNDER SCRUNITY
607	1725	INVOICE : 2023-24/100579	02/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	2822796	PO	U	RA/F	UNDER SCRUNITY
608	1724	INVOICE : 2023-24/100580	02/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 25-22-1-1217/ePO/ 49860	M/S. VOLTA GREEN STRUCTURES PVT LTD	Invoice	KKNPP	2423287	PO	U	RA/F	UNDER SCRUNITY
609	1703	INVOICE : 20234/12/63318	02/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687718676860	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	1466941	PO	U	RA/F	UNDER SCRUNITY
610	1428	INVOICE : GST-410A	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	17605	PO	U	RA/F	UNDER SCRUNITY
611	1429	IN075/DEPL/ 01/3859/2023	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	27361	PO	U	RA/F	UNDER SCRUNITY
612	1433	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-377B	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	1643931	PO	U	RA/F	UNDER SCRUNITY
613	1432	IN075/DEPL/01/3854/2023	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	317000	PO	U	RA/F	UNDER SCRUNITY
614	1431	IN075/DEPL/01/3853/2023	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	951000	PO	U	RA/F	UNDER SCRUNITY
615	1430	IN075/DEPL/01/3855/2023	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	355000	PO	U	RA/F	UNDER SCRUNITY
616	1440	IN075/DEPL/01/3853/2023	02/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.&	Invoice	KAPP-3&4	951000	PO	U	RA/F	UNDER SCRUNITY
617	1435	IN075/DEPL/ 01/3856/2023	03/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	350942	PO	U	RA/F	UNDER SCRUNITY
618	1436	IN075/DEPL/ 01/3858/2023	03/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	317000	PO	U	RA/F	UNDER SCRUNITY
619	1437	IN075/DEPL/ 01/3857/2023	03/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	951000	PO	U	RA/F	UNDER SCRUNITY
620	158	INVOICE NO- LETNLE23IN005108	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/e-PO/26488	LARSEN & TOUBRO LIMITED INFRASTRUCTURE VERTICAL	Invoice	KKNPP	3059323	PO	U	RA/F	UNDER SCRUNITY
621	159	INVOICE NO- LETNLE23IN005076	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/e-PO/26488	LARSEN & TOUBRO LIMITED INFRASTRUCTURE VERTICAL	Invoice	KKNPP	6050629	PO	U	RA/F	UNDER SCRUNITY
622	120	INVOICE NO 01	03/04/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/OPS/69-00-9-3531/PO/ 0003/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	127666106	PO	U	RA/F	UNDER SCRUNITY
623	160	INVOICE NO- LETNLE23IN005066	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/e-PO/26488	LARSEN & TOUBRO LIMITED INFRASTRUCTURE VERTICAL	Invoice	KKNPP	1084909	PO	U	RA/F	UNDER SCRUNITY

624	161	INVOICE NO- LETNLE23IN005067	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED INFRASTRUCTURE VERTICAL	Invoice	KKNPP	1614324	PO	U	RA/F	UNDER SCRUNITY
625	162	INVOICE NO- LETNLE23IN005068	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED INFRASTRUCTURE VERTICAL	Invoice	KKNPP	85255	PO	U	RA/F	UNDER SCRUNITY
626	164	INVOICE NO: LE23IN004762-ROM	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	10661305	PO	U	RA/F	UNDER SCRUNITY
627	163	INVOICE NO: LE23IN004762-ROM	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	12356452	PO	U	RA/F	UNDER SCRUNITY
628	1711 24	INVOICE : AM-0266/23- 24	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687764569558	M/s. MICROPOINT COMPUTERS PVT LTD	Invoice	HQ	238670	PO	U	RA/F	UNDER SCRUNITY
629	166	INVOICE NO: LE23IN004899-ROM	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	8200054	PO	U	RA/F	UNDER SCRUNITY
630	165	INVOICE NO: LETNLE23IN005191	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	9503862	PO	U	RA/F	UNDER SCRUNITY
631	167	INVOICE NO: LE23IN004769	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	2365606	PO	U	RA/F	UNDER SCRUNITY
632	169	INVOICE NO: LE23IN005068	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	22406	PO	U	RA/F	UNDER SCRUNITY
633	168	INVOICE NO: LE23IN005289	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	25969	PO	U	RA/F	UNDER SCRUNITY
634	170	INVOICE NO: LE23IN005234	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	3228647	PO	U	RA/F	UNDER SCRUNITY
635	171	INVOICE NO: LE23IN005234	03/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/e-PO/26488	LARSEN & TOUBRO LIMITED	Invoice	KKNPP	1614324	PO	U	RA/F	UNDER SCRUNITY
636	134	CLAIM NO: EPD/379/KKNPP/GST/08	03/04/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2- 1116/e-PO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	824563	PO	U	RA/F	UNDER SCRUNITY
637	136	CLAIM NO: EPD/379/KKNPP/GST/08	03/04/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2- 1116/e-PO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	1673825	PO	U	RA/F	UNDER SCRUNITY
638	137	CLAIM NO: EPD/379/KKNPP/GST/08	03/04/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2- 1116/e-PO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	1418496	PO	U	RA/F	UNDER SCRUNITY
639	1712	CLAIM NO: EPD/379/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	13943461	PO	U	RA/F	UNDER SCRUNITY
640	1743	CLAIM NO: EPD/451/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	16453284	PO	U	RA/F	UNDER SCRUNITY
641	1742	CLAIM NO: EPD/451/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	794595	PO	U	RA/F	UNDER SCRUNITY
642	1741	CLAIM NO: EPD/451/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	362143	PO	U	RA/F	UNDER SCRUNITY
643	1740	CLAIM NO: EPD/451/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	427328	PO	U	RA/F	UNDER SCRUNITY
644	1739	CLAIM NO: EPD/451/KKNPP/GST/50	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	26382016	PO	U	RA/F	UNDER SCRUNITY
645	1738	CLAIM NO: EPD/451/KKNPP/GST/04	03/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/ePO/37736	BGR Energy systems Limited.,	Invoice	KKNPP	937622	PO	U	RA/F	UNDER SCRUNITY
646	173	INVOICE : 42365	04/04/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/25-00-3- 3413/e-PO/36488	ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	31761566	PO	U	RA/F	UNDER SCRUNITY
647	1716	BILL ; 100013689760	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	NPCIL/STR/FILE 110-C/	M/s. ADANI ELECTRICITY	Invoice	HQ	26200	PO	U	RA/F	UNDER SCRUNITY
648	2165	INVOICE : C02190011/3/35	04/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-31-1- 1195/ePO/37381	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	18372552	PO	U	RA/F	UNDER SCRUNITY
649	2166	INVOICE : C02190011/5/35/PV	04/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-31-1- 1195/ePO/37381	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3864216	PO	U	RA/F	UNDER SCRUNITY
650	1717	INVOICE : AH/215/2023- 24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	744635	PO	U	RA/F	UNDER SCRUNITY
651	1718	INVOICE : AH/216/2023- 24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	26152667	PO	U	RA/F	UNDER SCRUNITY
652	1719	INVOICE : AH/214/2023- 24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	16173583	PO	U	RA/F	UNDER SCRUNITY
653	1720	INVOICE : AH/SR/10/23- 24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	3571803	PO	U	RA/F	UNDER SCRUNITY

654	1721	DEBITE NOTE NO : DN/32/23-24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	10175172	PO	U	RA/F	UNDER SCRUNITY
655	1722	DEBITE NOTE NO : DN/31/23-24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	198148	PO	U	RA/F	UNDER SCRUNITY
656	2167	INVOICE : BG1/15832/008	04/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/25-26-2- 1142/e-PO/36291	MUKAND LIMITED	Invoice	KKNPP	3876544	PO	U	RA/F	UNDER SCRUNITY
657	1715	INVOICE NO. 7738	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/LPS/REV/TVS/40 61/PO/1477	ROMAN STATIONERS & PRINTERS	Invoice	TVS, MUMBAI	28910	PO	U	RA/F	UNDER SCRUNITY
658	1725	BILL NO : 51801	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	94312	PO	U	RA/F	UNDER SCRUNITY
659	1726	BILL NO : 51979	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	69912	PO	U	RA/F	UNDER SCRUNITY
660	1730	BILL NO : 51980	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	10000	PO	U	RA/F	UNDER SCRUNITY
661	1729	BILL NO : 52070	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	47158	PO	U	RA/F	UNDER SCRUNITY
662	1728	BILL NO : 52071	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	34956	PO	U	RA/F	UNDER SCRUNITY
663	1727	BILL NO : 52072	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	28676	PO	U	RA/F	UNDER SCRUNITY
664	1724	BILL NO : 52087	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	35707	PO	U	RA/F	UNDER SCRUNITY
665	1723	BILL NO : 52175	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ 00-00-4- 131/ePO/ 50250	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	TVS, MUMBAI	103315	PO	U	RA/F	UNDER SCRUNITY
666	1731	INVOICE : D1719/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1337822	PO	U	RA/F	UNDER SCRUNITY
667	1737	INVOICE : D1682/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1260683	PO	U	RA/F	UNDER SCRUNITY
668	1736	INVOICE : D1678/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1226363	PO	U	RA/F	UNDER SCRUNITY
669	1735	INVOICE : D1727/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1261664	PO	U	RA/F	UNDER SCRUNITY
670	1734	INVOICE : D1677/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1230613	PO	U	RA/F	UNDER SCRUNITY
671	1733	INVOICE : D1676/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1258722	PO	U	RA/F	UNDER SCRUNITY
672	1732	INVOICE : D1675/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	KKNPP	1226691	PO	U	RA/F	UNDER SCRUNITY
673	1749	INVOICE : D1733/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1257415	PO	U	RA/F	UNDER SCRUNITY
674	1748	INVOICE : D1734/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1253492	PO	U	RA/F	UNDER SCRUNITY
675	1747	INVOICE : D1735/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1304973	PO	U	RA/F	UNDER SCRUNITY
676	1746	INVOICE : D1736/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1307587	PO	U	RA/F	UNDER SCRUNITY
677	1745	INVOICE : D1721/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1329978	PO	U	RA/F	UNDER SCRUNITY
678	1744	INVOICE : D1748/23-24	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/91-55-10- 144/E-PO/49216	GUJARAT INFRAPIPES PVT.LTD	Invoice	KKNPP	1230286	PO	U	RA/F	UNDER SCRUNITY
679	1750	CLAIM : EPD/451/ KKNPP/ GST/51A	05/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3- 3400/ePO/37736	BGR Energy systems Limited.,	Invoice	KKNPP	487279	PO	U	RA/F	UNDER SCRUNITY