

## I-Dispatch Register-DGM (F&amp;A)

Upto 13<sup>th</sup> APRIL

Sr.No	Despatch No	Ref. No.	Date of Receipt	Status	Status as on Today	PO/WO/Tender No.	Name of Supplier	Category	Site/Locaton	Amount	Po/Wo/MI/SC	Dis/Und	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 MADE WITH BILL OF ENTRY
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 TO BE PAID ALONGWITH 25% PMT 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 from C&MM
11	72	INVOICE NO : FPEL-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	RECD BY HAND ON 10.02.2023 PLEASE IGRONRE THIS ENTRY PL TREAT AS CANCELLED
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	
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/00/01/5/3021/P O/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 CHAREGE 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: 511687776432453	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. LSHF/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 1/3/2023 UNDER DESPATCH NO 1059
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 DISPATCH NO 12
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 : 5116877702380703	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 : 511687776432453	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 RECEIVED .
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/PUNI/LLOYED LTD-MSID	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	IVOICE 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/046F	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/049F	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
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	Under process. Partial certificate disputed
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 381822 DATED 5/7/2022
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/037F	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 PLL/HO/PAIN05/NPCIL/S	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	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
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	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 EMAIL SEND ON 30.6.2023
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	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
68	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 Scrutiny
69	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 Scrutiny
70	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 Scrutiny
71	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
72	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

73	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	PL. CHECK PO.NO.CMM/HMP/23/70/10/087/E-PO/17870. FINAL EXTENSION AMEDMENT REQ. TO RELEASED THE PAYMENT
74	670	77-452/1518000-107	19/07/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(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 Scrutiny
75	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
76	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
77	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 Scrutiny
78	1557	INVOICE : 912300258S	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
79	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
80	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
81	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
82	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
83	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
84	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
85	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
86	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
87	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 Scrutiny
88	3637	PLL/HO/PAIN02/NPCIL/S UP/500-A/DP/INDUSTRIAL	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 Scrutiny
89	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
90	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
91	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
92	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
93	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
94	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
95	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
96	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 process. final amendment awaited
97	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
98	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 Scrutiny
99	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
100	1083	INVOICE : S000065/23-24	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
101	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

102	1702	INVOICE : PLL/HO/PAIN02/NPCIL/2023/ADV/INV-065 GEMC :	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.
103	1069	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 Scrutiny
104	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
105	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
106	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.
107	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.
108	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
109	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.
110	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
111	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
112	514	INVOICE NO. EPD/379/KKNPP/GST/064F	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
113	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
114	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 Scrutiny
115	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
116	521	CLAIM NO : EPD/379/KKNPP/GST/066F	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
117	1130	INO75/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 Scrutiny
118	11	INVOICE : PLL/HO/PAIN05/ NPCIL/SUP/095-B	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 Scrutiny
119	11	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. VIVIDH HI-FAB PVT LTD	Invoice	RAPP-7&8	353700	PO	U	RA/F	Under Scrutiny
120	531	CLAIM : EPD/379/KKNPP/GST/067F	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
121	11	INVOICE No : PLL/HO/PAIN05/NPCIL/SUP/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 Scrutiny
122	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 Scrutiny
123	1812	INVOICE NO. SEPL/753/23-24	17/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 51168776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	RR SITE	363271	PO	U	RA/F	CRAC NOT RECD.EMAIL SENT TO EIC
124	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	INVOICE HOLD AS PER INSTRUCTION GIVEN BY L&T,( AWAITED FOR CORRECTED INVOICE )
125	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 Scrutiny
126	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
127	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
128	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 Scrutiny
129	105	INVOICE : 77- 256/1626700-6	30/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 69-00-9-3428/PO/43788/FE	M/s. ATOMSTROYEXPORT,JSC	Invoice	KKNPP	169064	PO	U	RA/F	Under Scrutiny
130	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

131	573	CLAIM : EPD/379/KKNPP/GST/07 OF	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
132	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
133	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
134	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
135	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
136	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
137	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
138	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
139	587	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/50776A	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
140	586	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/11760B	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
141	585	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/45873C	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
142	584	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/11641b	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
143	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
144	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 Scrutiny
145	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
146	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 Scrutiny
147	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 Scrutiny
148	11	INVOICE NO.9123006885	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 Scrutiny
149	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
150	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 Scrutiny
151	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
152	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
153	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
154	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 Scrutiny
155	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 Scrutiny
156	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 Scrutiny
157	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

158	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.
159	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.
160	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
161	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
162	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
163	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
164	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 Scrutiny
165	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 Scrutiny
166	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
167	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.
168	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
169	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 Scrutiny
170	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 Scrutiny
171	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 Scrutiny
172	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 Scrutiny
173	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 Scrutiny
174	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 Scrutiny
175	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 Scrutiny
176	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
177	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
178	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 Scrutiny
179	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 Scrutiny
180	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 Scrutiny
181	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 Scrutiny
182	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 Scrutiny
183	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 Scrutiny
184	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 Scrutiny
185	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 Scrutiny
186	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 Scrutiny
187	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 Scrutiny
188	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 Scrutiny
189	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 Scrutiny
190	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 Scrutiny

191	51	BILL : PFS/ 011/23-24 CLAIM : EPD/226-8/RJ/GST/ 540B	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 Scrutiny
192	1418	EPD/379/KKNPP/GST/06 5D	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	RAPP-7&8	177000	PO	U	RA/F	MRICAR awaited.
193	29	EPD/379/KKNPP/GST/07 5A	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 Scrutiny
194	31	EPD/379/KKNPP/GST/07 5B	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 Scrutiny
195	30	EPD/379/KKNPP/GST/07 5C	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 Scrutiny
196	28	EPD/379/KKNPP/GST/07 5D	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 Scrutiny
197	27	EPD/379/KKNPP/GST/07 5E	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 Scrutiny
198	26	EPD/379/KKNPP/GST/07 5F	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 Scrutiny
199	25	EPD/379/KKNPP/GST/07 5G	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 Scrutiny
200	24	EPD/379/KKNPP/GST/06 6D	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 Scrutiny
201	23	EPD/379/KKNPP/GST/06 6E	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 Scrutiny
202	22	EPD/379/KKNPP/GST/06 9D	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 Scrutiny
203	21	EPD/379/KKNPP/GST/06 9E	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 Scrutiny
204	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
205	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
206	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
207	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
208	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
209	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
210	35	EPD/379/KKNPP/GST/07 0D	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 Scrutiny
211	34	EPD/379/KKNPP/GST/07 0E	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 Scrutiny
212	33	EPD/379/KKNPP/GST/07 4D	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 Scrutiny
213	32	EPD/379/KKNPP/GST/07 4E	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 Scrutiny
214	1243	INVOICE : LTSHF/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 Scrutiny
215	1387	NPCL/KK-3&4/P-LWR/2023/M/INVOICE :	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
216	50	C02210001/6/1	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 Scrutiny



217	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 Scrutiny
218	1418	INVOICE : 433	27/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 51168773591797	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.
219	11	CLAIM : EPD/379/KKNPP/GST/078F	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 Scrutiny
220	1	CLAIM : EPD/379/KKNPP/GST/078G	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 Scrutiny
221	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 Scrutiny
222	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 Scrutiny
223	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 Scrutiny
224	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 Scrutiny
225	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 Scrutiny
226	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 Scrutiny
227	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 Scrutiny
228	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 Scrutiny
229	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 Scrutiny
230	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 Scrutiny
231	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
232	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
233	12	INVOICE NO. PLL/HO/PAIN05/NPCIL/SUP/139-B/ININIRJ200864	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 Scrutiny
234	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
235	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
236	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
237	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
238	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
239	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
240	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
241	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
242	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
243	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
244	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
245	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
246	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

247	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
248	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
249	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
250	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
251	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
252	31	CLAIM : EPD/379/KKNPP/GST/079F	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 Scrutiny
253	26	CLAIM : EPD/379/KKNPP/GST/081F	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 Scrutiny
254	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
255	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.
256	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.
257	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.
258	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
259	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
260	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 Scrutiny
261	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 Scrutiny
262	38	CLAIM : EPD/379/KKNPP/GST/080A	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 Scrutiny
263	37	CLAIM : EPD/379/KKNPP/GST/080B	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 Scrutiny
264	36	CLAIM : EPD/379/KKNPP/GST/080C	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 Scrutiny
265	35	CLAIM : EPD/379/KKNPP/GST/080F	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 Scrutiny
266	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 Scrutiny
267	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
268	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
269	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
270	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
271	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 Scrutiny
272	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 Scrutiny
273	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
274	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 Scrutiny
275	1483	INVOICE : 23240177	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.

276	49	CLAIM NO : EPD/379/KKNPP/GST/08 3F	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 Scrutiny
277	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.
278	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.
279	1500	INVOICE : LTSHF/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.
280	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
281	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
282	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
283	57	CLAIM : EPD/379/KKNPP/GST/08 4F	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 Scrutiny
284	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 Scrutiny
285	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 Scrutiny
286	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 Scrutiny
287	62	INVOICE : IAVL/NPCIL- 6443/PWS/23- 24/090224	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 Scrutiny
288	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 Scrutiny
289	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 Scrutiny
290	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 Scrutiny
291	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 Scrutiny
292	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 Scrutiny
293	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 Scrutiny
294	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 Scrutiny
295	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 Scrutiny
296	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 Scrutiny
297	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 Scrutiny
298	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 Scrutiny
299	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 Scrutiny
300	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 Scrutiny
301	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 Scrutiny
302	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 Scrutiny
303	70	CLAIM ; EPD/379/KKNPP/ GST/ 086F	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 Scrutiny
304	2064	INVOICE : 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

305	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
306	74	CLAIM ; EPD/379/KKNPP/ GST/ 087F	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 Scrutiny
307	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
308	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
309	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
310	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
311	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
312	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
313	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
314	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
315	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 Scrutiny
316	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
317	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
318	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.
319	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 Scrutiny
320	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 Scrutiny
321	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 Scrutiny
322	13	INVOICE : 9123011195	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
323	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.
324	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 Scrutiny
325	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
326	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 Scrutiny
327	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 Scrutiny
328	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 Scrutiny
329	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.
330	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.
331	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.
332	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.
333	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.
334	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.
335	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.
336	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.
337	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.

338	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.
339	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.
340	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.
341	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.
342	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
343	80	CLAIM : EPD/379/KKNPP/GST/085F	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 Scrutiny
344	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
345	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 Scrutiny
346	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 Scrutiny
347	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 Scrutiny
348	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 Scrutiny
349	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 Scrutiny
350	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.
351	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.
352	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.
353	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.
354	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.
355	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.
356	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
357	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
358	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
359	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
360	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 Scrutiny
361	2100	INVOICE : NPCIL 230038A	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
362	1363	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GS T-351B	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	35858	PO	U	RA/F	Under Scrutiny
363	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	62340	PO	U	RA/F	Under Scrutiny
364	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	397834	PO	U	RA/F	Under Scrutiny
365	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 Scrutiny
366	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
367	1676	INVOICE : FPPEL- 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 Scrutiny

368	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 Scrutiny
369	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 Scrutiny
370	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 Scrutiny
371	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 Scrutiny
372	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 MOMENTUM LTD	Invoice	HQ	8916	PO	U	RA/F	Under Scrutiny
373	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 EXTENSION OF CDD NOT YET RECED
374	134	INVOICE : 77-256/1622700-7	15/03/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/3428/PO/43788/FE	M/s. ATOMSTROYEXPORT, JOINT STOCK COMPANY	Invoice	KKNPP	278743	PO	U	RA/F	Under Scrutiny
375	27	INVOICE : GST 463/ 23-24/1000P1/11000963	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
376	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 Scrutiny
377	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 Scrutiny
378	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 Scrutiny
379	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 Scrutiny
380	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 Scrutiny
381	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. KIRLOS KAR OIL ENGINES LTD	Invoice	KKNPP-5&6	669494746	PO	U	RA/F	Under Scrutiny
382	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 Scrutiny
383	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 Scrutiny
384	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
385	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
386	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 Scrutiny
387	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 Scrutiny
388	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 Scrutiny
389	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 Scrutiny
390	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
391	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	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
392	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	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
393	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
394	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
395	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
396	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
397	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 Scrutiny
398	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

399	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	LR COPY NOT SUBMITTED
400	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	EIC Certificate Required
401	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	AS PER PO PAYMENT TERM ORIGINAL CERTIFICATE TOWARED FIRST SYNCRONIZATION NOT YET RECED
402	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
403	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
404	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 Scrutiny
405	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 Scrutiny
406	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 Scrutiny
407	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/-
408	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 Scrutiny
409	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 Scrutiny
410	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 Scrutiny
411	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 Scrutiny
412	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 Scrutiny
413	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 Scrutiny
414	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 Scrutiny
415	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 Scrutiny
416	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 Scrutiny
417	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 Scrutiny
418	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 Scrutiny
419	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 Scrutiny
420	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 Scrutiny
421	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 Scrutiny
422	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 Scrutiny
423	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 Scrutiny
424	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 Scrutiny
425	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	878310	PO	U	RA/F	Under Scrutiny
426	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	364303	PO	U	RA/F	Under Scrutiny
427	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	36140	PO	U	RA/F	Under Scrutiny

428	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	3520	PO	U	RA/F	Under Scrutiny
429	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	75020	PO	U	RA/F	Under Scrutiny
430	1425	DIRECT PAYMENT TO KIRLOSKAR ELECTRIC 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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	1741999	PO	U	RA/F	Under Scrutiny
431	1424	DIRECT PAYMENT TO KIRLOSKAR ELECTRIC 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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	346692	PO	U	RA/F	Under Scrutiny
432	1423	DIRECT PAYMENT TO KIRLOSKAR ELECTRIC 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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	857110	PO	U	RA/F	Under Scrutiny
433	1422	DIRECT PAYMENT TO KIRLOSKAR ELECTRIC 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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	117129	PO	U	RA/F	Under Scrutiny
434	1417	DIRECT PAYMENT TO KIRLOSKAR ELECTRIC 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.& CONSTRUCTION PTE.LTD.	Invoice	KAPS	374265	PO	U	RA/F	Under Scrutiny
435	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 Scrutiny
436	1721	INVOICE : 211	22/03/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 1211/ePO/ 51347	M/s. METAIC BELLOWES INDIA PVT LTD	Invoice	GHAVP	1115376	PO	U	RA/F	Under Scrutiny
437	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	NOT FOR PAYMENT
438	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 Scrutiny
439	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 Scrutiny
440	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 Scrutiny
441	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 Scrutiny
442	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 Scrutiny
443	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 Scrutiny
444	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 Scrutiny
445	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 Scrutiny
446	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 Scrutiny
447	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 Scrutiny
448	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 Scrutiny
449	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 Scrutiny
450	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 Scrutiny
451	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 Scrutiny



452	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 Scrutiny
453	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 Scrutiny
454	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 Scrutiny
455	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 Scrutiny
456	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 Scrutiny
457	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 Scrutiny
458	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 Scrutiny
459	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 Scrutiny
460	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 Scrutiny
461	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 Scrutiny
462	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 Scrutiny
463	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 Scrutiny
464	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 Scrutiny
465	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 Scrutiny
466	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 Scrutiny
467	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 Scrutiny
468	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 Scrutiny
469	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 Scrutiny
470	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 Scrutiny
471	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 Scrutiny
472	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 Scrutiny
473	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 Scrutiny
474	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 Scrutiny
475	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 Scrutiny
476	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 Scrutiny
477	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 Scrutiny
478	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 Scrutiny
479	1687	INVOICE : MCRO/23-24/NPCL/1	26/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/T&C/ INS/ 130/	M/s. NATIONAL INSURANCE CO	Invoice	HQ	993952	PO	U	RA/F	Under Scrutiny
480	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 Scrutiny
481	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 Scrutiny
482	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 Scrutiny
483	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 Scrutiny

484	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 Scrutiny
485	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	10% ADV BG, PSB & 4.60 CR BG VALIDITY EXPIRED.
486	1682	INVOICE NO.150 CMM/MMW/RAPP- 7&8/PO-14335/042	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 Scrutiny
487	1326	INVOICE : 23F22400000036-25	27/03/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/22-34-1-1091	M/s. SAI DUTTA CLEARING AGENCY PVT.LTD.	Invoice	HQ	2360	PO	U	RA/F	Under Scrutiny
488	140	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	1464232	PO	U	RA/F	Under Scrutiny
489	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 Scrutiny
490	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 Scrutiny
491	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 Scrutiny
492	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 Scrutiny
493	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 Scrutiny
494	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 Scrutiny
495	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 Scrutiny
496	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 Scrutiny
497	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	1040	PO	U	RA/F	Under Scrutiny
498	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	388	PO	U	RA/F	Under Scrutiny
499	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	5590	PO	U	RA/F	Under Scrutiny
500	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	1502	PO	U	RA/F	Under Scrutiny
501	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 Scrutiny
502	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 Scrutiny
503	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 Scrutiny
504	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 Scrutiny
505	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 Scrutiny
506	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 Scrutiny
507	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 Scrutiny
508	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 Scrutiny
509	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 Scrutiny
510	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	17605	PO	U	RA/F	Under Scrutiny

511	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	27361	PO	U	RA/F	Under Scrutiny
512	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	1643931	PO	U	RA/F	Under Scrutiny
513	1432	IN075/DEPL/01/3854/20 23	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	317000	PO	U	RA/F	Under Scrutiny
514	1431	IN075/DEPL/01/3853/20 23	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	951000	PO	U	RA/F	Under Scrutiny
515	1430	IN075/DEPL/01/3855/20 23	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	355000	PO	U	RA/F	Under Scrutiny
516	1440	IN075/DEPL/01/3853/20 23	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.& CONSTRUCTION PTE.LTD.	Invoice	KAPP-3&4	951000	PO	U	RA/F	Under Scrutiny
517	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 Scrutiny
518	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 Scrutiny
519	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 Scrutiny
520	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 Scrutiny
521	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	invoice returned to supplier on 12.04.2024
522	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 Scrutiny
523	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 Scrutiny
524	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 Scrutiny
525	1711	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 Scrutiny
526	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 Scrutiny
527	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 Scrutiny
528	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 Scrutiny
529	134	CLAIM NO: EPD/379/KKNPP/GST/08 6E	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 Scrutiny
530	136	CLAIM NO: EPD/379/KKNPP/GST/08 2E	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 Scrutiny
531	137	CLAIM NO: EPD/379/KKNPP/GST/08 2D	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 Scrutiny
532	1712	CLAIM NO: EPD/379/KKNPP/GST/04 1B	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 Scrutiny
533	1743	CLAIM NO: EPD/451/KKNPP/GST/04 1C	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 Scrutiny
534	1742	CLAIM NO: EPD/451/KKNPP/GST/04 2B	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 Scrutiny

535	1741	CLAIM NO: EPD/451/KKNPP/GST/04 6B	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 Scrutiny
536	1740	CLAIM NO: EPD/451/KKNPP/GST/04 6C	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 Scrutiny
537	1739	CLAIM NO: EPD/451/KKNPP/GST/50 A	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 Scrutiny
538	1738	CLAIM NO: EPD/451/KKNPP/GST/04 2C	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 Scrutiny
539	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 Scrutiny
540	1716	BILL ; 100013689760 INVOICE : AH/215/2023- 24	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	NPCL/STR/FILE 110-C/ CMM/EIC/ 25-00-3- 3436/ePO/ 45966	M/s. ADANI ELECTRICITY	Invoice	HQ	26200	PO	U	RA/F	Under Scrutiny
541	1717	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	744635	PO	U	RA/F	Under Scrutiny
542	1718	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	26152667	PO	U	RA/F	Under Scrutiny
543	1719	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	16173583	PO	U	RA/F	Under Scrutiny
544	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 Scrutiny
545	1715	INVOICE NO. 7738	04/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/LPS/REV/TVS/4061/PO/ 1477	ROMAN STATIONERS & PRINTERS	Invoice	TVS, MUMBAI	28910	PO	U	RA/F	Under Scrutiny
546	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 Scrutiny
547	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 Scrutiny
548	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 Scrutiny
549	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 Scrutiny
550	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 Scrutiny
551	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 Scrutiny
552	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 Scrutiny
553	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 Scrutiny
554	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 Scrutiny
555	47	INVOICE : 11/ 24-25/GST INVOICE: KK34/23- 24/SU/RA427	05/04/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	GEMC : 511687771618059 CMM/HMP/75-00-10- 078/PO/22877	M/s. AMAZIN PRINTERS PVT LTD	Invoice	HQ	826	PO	U	RA/F	Under Scrutiny
556	1738	INVOICE: KK34/23- 24/SU/RA428	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	982661	PO	U	RA/F	Under Scrutiny
557	1739	INVOICE: KK34/23- 24/SU/RA429	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	412542	PO	U	RA/F	Under Scrutiny
558	1752	INVOICE: KK34/23- 24/SU/RA430	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	312930	PO	U	RA/F	Under Scrutiny
559	1751	INVOICE: KK34/23- 24/SU/RA431	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	1100455	PO	U	RA/F	Under Scrutiny
560	1750	INVOICE: KK34/23- 24/SU/RA432	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	85521	PO	U	RA/F	Under Scrutiny
561	1749	INVOICE: KK34/23- 24/SU/RA433	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	848905	PO	U	RA/F	Under Scrutiny
562	1748	INVOICE: KK34/23- 24/SU/RA434	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	1020671	PO	U	RA/F	Under Scrutiny
563	1747	INVOICE: KK34/23- 24/SU/RA435	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	74795	PO	U	RA/F	Under Scrutiny
564	1746	INVOICE: KK34/23- 24/SU/RA436	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	1260480	PO	U	RA/F	Under Scrutiny
565	1745	INVOICE: KK34/23- 24/SU/RA436	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10- 078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	207246	PO	U	RA/F	Under Scrutiny

566	1744	INVOICE: KK34/23-24/SU/RA437	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	40791128	PO	U	RA/F	Under Scrutiny
567	1743	INVOICE: KK34/23-24/SU/RA438	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	533780	PO	U	RA/F	Under Scrutiny
568	1742	INVOICE: KK34/23-24/SU/RA279A	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	2894220	PO	U	RA/F	Under Scrutiny
569	1741	INVOICE: KK34/23-24/SU/RA279BC	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	1317623	PO	U	RA/F	Under Scrutiny
570	1740	INVOICE: KK34/23-24/SU/RA306A	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	972241	PO	U	RA/F	Under Scrutiny
571	1737	INVOICE: KK34/23-24/SU/RA306BC	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	685223	PO	U	RA/F	Under Scrutiny
572	1736	INVOICE: KK34/23-24/SU/RA374A	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	3675600	PO	U	RA/F	Under Scrutiny
573	1735	INVOICE: KK34/23-24/SU/RA374BC	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	3067596	PO	U	RA/F	Under Scrutiny
574	1734	INVOICE: KK34/23-24/SU/RA388A	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	693958	PO	U	RA/F	Under Scrutiny
575	1733	INVOICE: KK34/23-24/SU/RA388BC	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	694490	PO	U	RA/F	Under Scrutiny
576	1732	INVOICE: KK34/23-24/SU/RA399A	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	8310270	PO	U	RA/F	Under Scrutiny
577	1731	INVOICE: KK34/23-24/SU/RA399BC	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/PO/22877	RELIANCE INFRASTRUCTURE LIMITED	Invoice	KKNPP	6818706	PO	U	RA/F	Under Scrutiny
578	1755	INOICE: MS0007/24-25	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC-511687747906354	RELIANCE INFRASTRUCTURE LIMITED	Invoice	HQ,MUM BAI	1036274	PO	U	RA/F	Under Scrutiny
579	1754	INOICE: MS0008/24-25	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC-511687747906354	RELIANCE INFRASTRUCTURE LIMITED	Invoice	JNPP,RAT NAGIRI	24247	PO	U	RA/F	Under Scrutiny
580	1753	INOICE: MS0009/24-25	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC-511687747906354	RELIANCE INFRASTRUCTURE LIMITED	Invoice	WTO, DELHI	24247	PO	U	RA/F	Under Scrutiny
581	1757	INVOICE :MTCPL/2762	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/OPS/00-73-9-3196(R-2)/e-PO/0007	MAXIM TUBES COMPANY PVT.LTD.	Invoice	RAPS	926967	PO	U	RA/F	Under Scrutiny
582	1756	INVOICE :MTCPL/2642	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/OPS/00-73-9-3196(R-2)/e-PO/0007	MAXIM TUBES COMPANY PVT.LTD.	Invoice	NAPS	2024583	PO	U	RA/F	Under Scrutiny
583	1755	INVOICE :MTCPL/2584	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/OPS/00-73-9-3196(R-2)/e-PO/0007	MAXIM TUBES COMPANY PVT.LTD.	Invoice	MAPS	3210778	PO	U	RA/F	Under Scrutiny
584	1754	INVOICE :MTCPL/2587	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/OPS/00-73-9-3196(R-2)/e-PO/0007	MAXIM TUBES COMPANY PVT.LTD.	Invoice	TAPS	1699532	PO	U	RA/F	Under Scrutiny
585	1753	INVOICE :MTCPL/2586	08/04/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/OPS/00-73-9-3196(R-2)/e-PO/0007	MAXIM TUBES COMPANY PVT.LTD.	Invoice	KAPS	2424683	PO	U	RA/F	Under Scrutiny
586	48	INVOICE : SSIPL/24-25/002	08/04/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	GEMC ; 511687706495509	M/s. SCORODITE SAINLESS INDIA PVT LTD	Invoice	TMS	2481354	PO	U	RA/F	Under Scrutiny
587	1756	INVOICE : SSIPL/24-25/003	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/00-73-9-3196/ePO/ 0006	M/s. SCORODITE SAINLESS INDIA PVT LTD	Invoice	MAPS	7857897	PO	U	RA/F	Under Scrutiny
588	1757	INVOICE : SSIPL/24-25/001	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/00-73-9-3196/ePO/ 0006	M/s. SCORODITE SAINLESS INDIA PVT LTD	Invoice	TMS	3812686	PO	U	RA/F	Under Scrutiny
589	2168	INVOICE : NPCIL NI-230045A	08/04/2024	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	2962050	PO	U	RA/F	Under Scrutiny
590	2169	INVOICE : NPCIL NI-230044A	08/04/2024	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	2903368	PO	U	RA/F	Under Scrutiny
591	1752	77-252/1625300-64	08/04/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-64 DTD.13/02/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1365827	PO	U	RA/F	Under Scrutiny
592	2170	INVOICE : NPCIL/9014/PL-001/2023-24	10/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/ 19-00-9-3340 (R-10/ ePO/ 53901	M/s. HOLTECASIA PVT LTD	Invoice	KKNPP	46500000	PO	U	RA/F	10% ADV PMT-ACCEPTANCE OF BG, ORIGINAL ENGINEER CERTIFICATE & ORIGINAL UNCONDITIONAL ORDER ACCEPTANCE NOT RECEIVED
593	2171	INVOICE : NPCIL/9014/PL-002/2023-24	10/04/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/ 19-00-9-3340 (R-10/ ePO/ 53901	M/s. HOLTECASIA PVT LTD	Invoice	KKNPP	46500000	PO	U	RA/F	10% ADV PMT-ACCEPTANCE OF BG, ORIGINAL ENGINEER CERTIFICATE & ORIGINAL UNCONDITIONAL ORDER ACCEPTANCE NOT RECEIVED
594	1444	INVOICE : 20234/44003	10/04/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 58-68-9-3500/ePO/ 56825	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAIGA	19594871	PO	U	RA/F	Under Scrutiny