

NUCLEAR POWER CORPORATION OF INDIA LIMITED
HQ, F&A OFFICE, VSB-8TH FLOOR

(Amount in ₹)

Weekly Vendor Payment Details (Work Orders) Period 16/06/2024 to 22/06/2024

Sr. No.	Name of Contractor	Work Order No.	Invoice No. Date and Period of the Bill	Date of receipt in F&A (DD-MM-YYYY)	Amount Paid (Amount in ₹)	Payment Date (DD-MM-YYYY)	Remarks
1	M VISVESVARAYA INDUSTRIAL RESEARCH AND DEV CEN		CAR PARKING CHARGES ON 14TH&16TH MAY202	14/06/2024	1350	21/06/2024	
					1350		