

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

(Amount in ₹)

**Weekly Vendor Payment Details (Work Orders) Period 30/06/2024 to 06/07/2024**

| 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       | NATIONAL FORENSIC SCIENCES UNIVERSITY |                | NFSU/24-25/151 DT 20/06/24              | 27/06/2024                          | 81000                     | 01/07/2024                |         |
|         |                                       |                |   |                                     | <b>81000</b>              |                           |         |