

**SUPPLIER'S PAYMENT FROM 24TH MARCH'2019 TO 30TH MARCH'2019**  
**UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NO.	AMT.PAID	DATE OF PAYMENT
5118BPV245865	RAAKESH ENGINEERING WORKS KOTA	30037	INV NO 11296 DT 13/02/2019	136,665	29-Mar-2019
5118BPV245863	HUB INDIA NEW DELHI	CP-23172	12/19.3.19	8,968	30-Mar-2019
5118BPV245861	M/S FINE INDUSTRIAL CORPORATION	30326	INV NO. 406 DT 4/10/2018	65,800	29-Mar-2019
5118BPV245857	ABHAY INTERGRATED TECHNOLOGIES PVT LTD AGRA	30257	INV NO AITL/GST/4705 DT 26/2/19	228,969	28-Mar-2019
5118BPV245848	M/S CALMET INDUSTRIES	30648	189/2019/25.2.19	31,390	28-Mar-2019
5118BPV245847	D V AND CO ALIGARH	30705	764/6.3.19	43,660	28-Mar-2019
5118BPV245846	D V AND CO ALIGARH	30700	767/6.3.19	8,850	28-Mar-2019
5118BPV245845	D V AND CO ALIGARH	30666	INV NO. 765 DT 06/03/2019	75,520	29-Mar-2019
5118BPV245842	M/S SHREE BALAJI GASES	30450	001241/7.3.19	1,412	28-Mar-2019
5118BPV245831	ZYLOK VALVES AND ENGINEERING INDUSTRIES	30520	INV N. T-12/18-19 DT 8/2/19	5,723	28-Mar-2019
5118BPV245830	M/S ENDUREFUN OUT DOORS PVT LTD	30474	INV NO. 1203 DT 22/02/2019	233,935	28-Mar-2019
5118BPV245827	M/S CRUSHMORE MAXBAN INDIA	30434	INV NO. CN/173/2018-2019	473,235	28-Mar-2019
5118BPV245826	GREENWAYS ENTERPRISES ALIGARH	30708	018/18.3.19	212,732	28-Mar-2019
5118BPV245823	ABHAY INTERGRATED TECHNOLOGIES PVT LTD AGRA	30257	AITL/GST/4542/15.2.19	690,157	28-Mar-2019
5118BPV245822	M/S SHREE BALAJI GASES	29481	01266/12.3.19	12,948	28-Mar-2019
5118BPV245821	TECHNICAL SYSTEM AND SERVICES THANE	30415	INV NO. 2018-46 DT 10/12/2018	35,990	28-Mar-2019
5118BPV245764	AMP TEKNO SERVICES DELHI	29488	INVNO. 47/2018-19 DT 07/2/19	65,577	26-Mar-2019
5118BPV245763	YATI INTERNATIONAL INC KOTA	30385	1203/27.12.18	60,616	25-Mar-2019
5118BPV245762	OMEGA INDUSTRIES PVT LTD BHOPAL	30384	197/18-19/5.1.19	469,795	25-Mar-2019
5118BPV245760	IMPEX CHEMICAL CORPORATION MUMBAI	30378	671/17.1.19	1,749,428	25-Mar-2019
5118BPV245743	JOY MARKETING CO PVT LTD NOIDA	CP-23102	1819/182/8.3.19	43,598	30-Mar-2019