

SUPPLIER'S PAYMENT FROM 7TH APRIL'2019 TO 13TH APRIL'2019
UNIT : NARORA ATOMIC POWER STATION

DOC NOS.	SUPPLIER'S NAME	P.O.NO.	INVOICE NO.	AMT.PAID	DATE OF PAYMENT
5119BPV270020	JOY MARKETING CO PVT LTD NOIDA	CP-23117*	1819/191/26.3.19	8,425	10-Apr-2019
5119BPV270017	J P TOOLS SUPPLYING AGENCY	CP-22967	635/26.3.19	6,844	10-Apr-2019