

**SUPPLIER'S PAYMENT FROM 14TH APRIL'2019 TO 20TH APRIL'2019
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NO.	AMT.PAID	DATE OF PAYMENT
5119BPV270254	S K ENTERPRISES KANPUR	30081	65/6.4.19	66,182	19-Apr-2019
5119BPV270234	M/S SENERGY INTELLUTION PVT LTD	30347	INV NO. SIPL/18-19/0 82 DT 22/11/2018	106,020	19-Apr-2019
5119BPV270211	BRACKER INDIA	29637	267/27.3.19	62,675	19-Apr-2019
5119BPV270210	BRACKER INDIA	30019	268/27.3.19	67,057	19-Apr-2019
5119BPV270209	PROGILITY TECHNOLOGIES PVT LTD	29955	PTPL/6911800399/12.3.19	66,973	19-Apr-2019
5119BPV270180	M/S INFRES METHODEX PVT LTD	29594	INV NO. NOD/18/II/G1410 TO 1412 DT 29/03/2019	14,682	19-Apr-2019