

SUPPLIER'S PAYMENT FROM 4TH JULY'2021 TO 10TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	SUPPLIER'S NAME	INVOICE NO.	P.O.NO.	AMT.PAID	DATE OF PAYMENT
5121BPV321170	ELECTRONICS CORPORATION OF INDIA LTD	2020- 21/19/02805/13.2.21,032 00/11.3.21	30886	2245390	3-Jul-21
5121BPV321171	ELECTRONICS CORPORATION OF INDIA LTD	2021-22/19/00170/3.5.21	30189	1058886	3-Jul-21
5121BPV321221	M/S INFRES METHODEX PVT LTD	INV NO NOD/21/TI/00032,33,34 DT 16/04/2021	30975	25859	8-Jul-21