

SUPPLIER'S PAYMENT FROM 11TH JULY'2021 TO 17TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NOS.	AMT. PAID	DATE OF PAYMENT
5121BPV321121	M/S SIGMA DIAGNOSTIC DISTRIBUTORS	31502	INV NO. 3548 DT 24/04/2021	10237	13-Jul-21
5121BPV321226	M/S AVERY INDIA LTD	31651	INV NO. 20-21/HR/SR/0403 26/03/2021	53722	13-Jul-21
5121BPV321287	M/S SAGANNA INDUSTRIAL SPARES	32374	GEM0909/212201523/8.5.21	5975	13-Jul-21
5121BPV321303	INDIAN HYDROGEN GHAZIABAD	31326	GZB/21-22/273/20.6.21	31437	16-Jul-21
5121BPV321371	M/S INDILINA PHARMACEUTICALS	32416	P000281/16.6.21	26992	12-Jul-21
5121BPV321409	PROGILITY TECHNOLOGIES PVT LTD	31311	INV NO. 6912100004 20/04/2021	60688	12-Jul-21
5121BPV321436	M/S CUBE FORT	32381	INV NO. GEM 13180719 17/05/2021	21778	13-Jul-21
5121BPV321476	M/S PUSHPAM ENTERPRISE	32247	GEM1712/000301/21-22/12.5.21	15595	17-Jul-21
5121BPV321498	D V AND CO ALIGARH	32237	INV NO GEM 13599923 21/06/2011	66000	17-Jul-21