

SUPPLIER'S PAYMENT FROM 18TH JULY'2021 TO 24TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NOS.	AMT. PAID	DATE OF PAYMENT
5121BPV321461	EAGLE BURGMANN INDIA PVT LTD	31143	INV NO 27106737 DT 24/03/21	34801	22-Jul-21
5121BPV321478	M/S KANSAL INDUSTRIAL GASES	32352	GEM0337/421/26.4.21	62446	20-Jul-21
5121BPV321479	M/S KANSAL INDUSTRIAL GASES	32352	GEM0337/1096/16.5.21	62446	20-Jul-21
5121BPV321482	M/S KANSAL INDUSTRIAL GASES	32352	GEM0337/1582/8.6.21	124892	20-Jul-21
5121BPV321484	M/S BRIGHT SOLUTION	32426	INV NO. GEM 13511841 DT 15/06/2021	5250	19-Jul-21
5121BPV321562	FLOWSERVE SANMAR LTD	28852	INV NO. 6100441550 DT 31/12/2020	33930	24-Jul-21