

**न्यूक्लियर पाँवर कॉरपोरेशन ऑफ इंडिया लिमिटेड**

**Nuclear Power Corporation of India Limited**

(भारत सरकारका उद्यम A Govt. of India Enterprise)

**नरोरा परमाणु विद्युत केंद्र Narora Atomic Power Station**

डाक एनएपीएस टाउनशिप, नरोरा जिला बुलंदशहर (उ.प्र.)- 203389

**PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389**

**Weekly Vendor Payment Details (Purchase Orders) Period 07/04/2024 TO 13/04/2024**

S. N.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YY YY)	Amount Paid (Rs)	Payment date (DD/MM/YY YY)	Remarks
1	M/S AVERY INDIA LTD	34209	INVOICE NO. 23-24/HR/SR/0583	26/02/2024	08/04/2024	33,350	12/04/2024	
2	M/S BIONIC ENTERPRISES	34612	INV NO 715	22/02/2024	06/04/2024	7,682	10/04/2024	
3	M/S NAGMAN INSTRUMENTS AND ELECTRONICS P LTD	34606	INV NO 1589/23-24	15/03/2024	06/04/2024	160,480	10/04/2024	
4	M/S Central Stores Supplying Co Mumbai	33228	INV NO 5943	14/05/2022	06/04/2024	9,042	10/04/2024	
5	M/S Varsha Enterprise	34560	INV NO 2024/VE/127	15/01/2024	04/04/2024	18,715	08/04/2024	