

न्यूक्लियर पावर कॉर्पोरेशन 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 (Works Orders) Period 16/06/2024 TO 22/06/2024									
S.N.	Name of Supplier	Work Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Period of the bill	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	M/S M K YADAV AND CO	8031	INVOICE NO-10TH	15/06/2024	19/06/2024	MAY-24	583,076	21/06/2024	
2	M/s Anurag Joshi security Agency A/C NO 2135020	8024	INVOICE NO.10	01/06/2024	18/06/2024	MAY-24	404,788	21/06/2024	
3	M/S MAHENDRA ENGG SERVICES	7665	INVOICE NO.4	07/06/2024	15/06/2024	NA	164,136	21/06/2024	
4	PROACTIVE SERVICES	8034	INVOICE NO.-PRO/23-24/305	04/04/2024	15/06/2024	MAR-24	505,992	19/06/2024	
5	M/S NEW TECH ENGINEERING CO	8053	INVOICE NO.13	09/06/2024	12/06/2024	MAR-24	1,641,745	19/06/2024	
7	M/S KAPOOR MEDICAL CENTER PNB 062700210	8040	INVOICE NO.- 01	29/05/2024	12/06/2024	FEB-24	316,796	19/06/2024	