

CONTRACTOR'S PAYMENT FROM 9TH DECEMBER'2018 TO 15TH DECEMBER'2018
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5118BPV243734	M/S R P SHARMA AND CO	7641	18th RA BILL	211,071	12-Dec-2018
5118BPV243896	M/S MAHENDRA ENGG SERVICES	7571	2th & FINAL BILL	48,069	14-Dec-2018
5118BPV243904	P L KUSHWAHA ENTERPRISES	7628	11TH RA BILL	1,020,781	10-Dec-2018
5118BPV243954	M/S VERMA ELECTRIC WORKS	7657	15TH RA BILL	130,794	10-Dec-2018
5118BPV243984	M/S HARVIR SINGH	7717	3RD RA BILL	330,685	10-Dec-2018
5118BPV244071	M/S SHRI RADHA KRISHNA TRAVEL TOUR	7541	26th RA BILL	188,045	14-Dec-2018