

**SUPPLIER'S PAYMENT FROM 6TH JANUARY'2019 TO 12TH JANUARY'2019**  
**UNIT: NARORA ATOMIC POWER STATION**

<b>DOC NO.</b>	<b>SUPPLIER'S NAME</b>	<b>P.O.NO.</b>	<b>INVOICE NO.</b>	<b>AMT.PAID</b>	<b>DATE OF PAYMENT</b>
5118BPV244300	BRACKER INDIA	30496	208/10.12.18	11,328	08-Jan-2019
5118BPV244326	J P TOOLS SUPPLYING AGENCY	CP-22948	428/13.12.18	1,994	08-Jan-2019
5118BPV244327	J P TOOLS SUPPLYING AGENCY	CP-22920	427/13.12.18	7,297	08-Jan-2019
5118BPV244457	M/S KANSAL INDUSTRIAL GASES	29477	3306/27.12.18	105,925	10-Jan-2019