

**GORAKHPUR HARYANA ANU VIDYUT PARIYOJNA
DIST-FATEHABAD**

Payment Pending Report

Weekly Purchase Order's Payment Pending Report Period 18.02.2024 TO 24.02.2024								
Sr No.	Name of Supplier	Purchase Order / GEM No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
1	LARSEN & TOUBRO	PO-48614	RA BILL NO-16		17895788	23-02-2024	VIPIN KUMAR	UNDER PROCESS