

न्युक्लियर पावर कारपोरेशन ऑफ इंडिया / NUCLEAR POWER CORPORATION OF INDIA LIMITED



काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



Purchase Section: th Week_Pending_Payment_Report period 28.01.2024-03.02.2024

SR. NO	Name of Supplier	Purchase Order / GEM No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV/Invoice Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
1	KSB MIL CONTROLS LTD	72909	50475	23/01/2024	5036641	25/01/2024	RAHUL MEENA	BANK DET. NA
2	MSTC LTD	45258A	AMC		18639	02/02/2024	N K PATEL	UNDER PROCESS
3	PATEL INFOTECH	72674	AMC		193743	01/02/2024	SHARMA M H	UNDER PROCESS