



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: 11th Week\_Pending\_Payment\_Report period 11.02.2024-17.02.2024**

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	PASSIM LIFESCIENCES LTD	511687743519578	51496	14/02/2024	22139	15/02/2024	VAIBHAV D PATIL	UNDER PROCESS
2	PRATHAM ENTERPRISE	73036	51396	13/02/2024	133041	15/02/2024	H. TRIVEDI	UNDER PROCESS
3	J L SONS	511687755813013	51376	13/02/2024	11200	13/02/2024	OM SWAROOP	UNDER PROCESS
4	METEORIC ENGINEERING	511687701218797	51378	13/02/2024	218972	13/02/2024	RANA M D	UNDER PROCESS
5	PN SOLUTION AND ELECTRICALS	511687760486227	51321	12/02/2024	46161	12/02/2024	Mehvish Hussain	WCC NA. E MAIL SENT ON 14&15/02/2024
6	PN SOLUTION AND ELECTRICALS	511687760486227	51318	12/02/2024	46161	12/02/2024	Mehvish Hussain	WCC NA. E MAIL SENT ON 14&15/02/2024
7	IMPEX CHEMICAL CORPORATION	3212	51515	15/02/2024	98235	15/02/2024	SUMANTA DUTTA	UNDER PROCESS
8	MSTC LTD	45258A	AMC		1367	12/02/2024	ANURAG PUSHP	INVOICE NA.
9	PRIME ENGINEERING CORPORATION	511687780037597	51415	14/02/2024	581506	14/02/2024	PRASAD SUKANTILAL JAIN	UNDER PROCESS
10	RD ENTERPRISE	511687757116427	51495	14/02/2024	7485	15/02/2024	ANURAG PUSHP	UNDER PROCESS