

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: 08th Week_Pending_Payment_Report period 18.02.2024-24.02.2024

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	PN SOLUTION AND ELECTRICALS	511687760486227	51321	12/02/2024	46161	12/02/2024	Mehvish Hussain	WCC NA AS INSTALLATION IS PENDING. E MAIL SENT ON 14&15/02/2024
2	PN SOLUTION AND ELECTRICALS	511687760486227	51318	12/02/2024	46161	12/02/2024	Mehvish Hussain	WCC NA AS INSTALLATION IS PENDING. E MAIL SENT ON 14&15/02/2024
3	MSTC LTD	45258A	AMC		1367	12/02/2024	ANURAG PUSHUP	INVOICE NA.
4	YATI INTERNATIONAL INCORPORATION	511687737496907	51835	21/02/2024	524175	23/02/2024	ANKIT SARASWAT	UNDER PROCESS
5	SKYTECH SYSTEMS INDIA PVT LTD	72602	AMC		37170	23/02/2024	RAJESHKUMAR	INVOICE NA.
6	PRESTIGE CABLE INDUSTRIES	71549	51876	21/02/2024	519750	22/02/2024	KAPIL DEV MISHRA	UNDER PROCESS
7	MSTC LTD	45258A	AMC		22232	21/02/2024	ANURAG PUSHUP	UNDER PROCESS
8	MSTC LTD	45258A	AMC		3076	21/02/2024	ANURAG PUSHUP	UNDER PROCESS