



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

काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



34th_Week_Pending_Payment_Report: Period 17.08.2025 to 23.08.2025

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	PARADISE EXPORTERS	511687773804701	63529	20/08/2025	20000	21/08/2025	ANURAG PUSH P	Under Process
2	MATRIX COMSEC PVT LTD	511687790116562	63526	19/08/2025	26000	20/08/2025	BAVISKAR H K	Under Process
3	MALHAN ENTERPRISES PVT LTD	511687766985719	63530	20/08/2025	9237701	22/08/2025	ABHIDEEP TIWARI	Under Process
4	PARCO AGENCY	511687770814061	63523	18/08/2025	57600	21/08/2025	MISTRY JAGDISH S	Under Process
5	PULSE TECHNOLOGIES	511687714815959	AMC		64900	18/08/2025	ALOK KUMAR	Under Process
6	NAYARA ENERGY LTD	511687743604753	63502	12/08/2025	1733806	22/08/2025	L. SAHU	Under Process
7	NAYARA ENERGY LTD	511687743604753	63503	12/08/2025	1735543	22/08/2025	L. SAHU	Under Process
8	VERNI GASTECH PVT LTD	511687710179019	63525	19/06/2025	42112	20/08/2025	ANURAG PUSH P	Under Process
9	VERNI GASTECH PVT LTD	511687710179019	63534	21/08/2025	21056	22/08/2025	ANURAG PUSH P	Under Process
10	VERNI GASTECH PVT LTD	511687710179019	63535	21/08/2025	24215	22/08/2025	ANURAG PUSH P	Under Process