

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

काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



**35th\_Week\_Pending\_Payment\_Report: Period 24.08.2025 to 30.08.2025**

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	MARUTI MACHINE TOOLS	73156	63554	25/08/2025	9460	28/08/2025	PRAVEEN KUMAR	UNDER PROCESS
2	PRIME ENGINEERING CORPORATION	511687794863287	63544	23/08/2025	168978	30/08/2025	Viswanadha Rao Batta	UNDER PROCESS
3	IMPEX ENGINEERING CORPORATION	511687724141763	63483	07/08/2025	539496	30/08/2025	BALAKRISHNA CHOKKAPU	UNDER PROCESS
4	IMPEX ENGINEERING CORPORATION	511687724141763	63482	07/08/2025	539496	29/08/2025	BALAKRISHNA CHOKKAPU	UNDER PROCESS
5	LITSUN ENERGY SOLUTIONS LLP	511687740218125	63562	29/08/2025	209742	30/08/2025	NISITH R GHATUARI	UNDER PROCESS
6	3AK CHEMIE PVT LTD	511687755252081	63552	25/08/2025	49330	28/08/2025	PARAS DE	UNDER PROCESS
7	RATO COMMUNICATIONS AND ELECTRONICS PVT LTD	511687721878045	63548	23/08/2025	5225563	28/08/2025	CHAMPA MEENA	UNDER PROCESS
8	SPLENDID INSTRUMENTS	511687707140582	63553	25/08/2025	1365260	28/08/2025	M B Patel	UNDER PROCESS
9	SHREEJI GAS AGENCY	511687797618932	63561	28/08/2025	68912	30/08/2025	ANURAG PUSHUP	UNDER PROCESS
10	SHREEJI GAS AGENCY	511687797618932	63560	28/08/2025	61596	30/08/2025	ANURAG PUSHUP	UNDER PROCESS
11	DHAS RUBBERS	511687716701478	63520	16/08/2025	181440	29/08/2025	ANURAG PUSHUP	UNDER PROCESS
12	ELECTRONET EQUIPMENTS PVT LTD	511687763110468	19055	16/08/2025	247800	30/08/2025	BAVISKAR H K	UNDER PROCESS
13	ELECTRONET EQUIPMENTS PVT LTD	511687763110468	19056	16/08/2025	495600	30/08/2025	BAVISKAR H K	UNDER PROCESS
14	PRIME ENGINEERING CORPORATION	511687794863287	63544	23/08/2025	179376	30/08/2025	Viswanadha Rao Batta	UNDER PROCESS