

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

काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



36th_Week_Pending_Payment_Report: Period 31.08.2025 to 06.09.2025

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	TWIN TECH (INDIA) PVT. LTD.	511687749822714	63579	03/09/2025	10384	04/09/2025	BAVISKAR H K	UNDER PROCESS
2	INTEGRATED FIRE PROTECTION PVT LTD	511687721541572	63578	03/09/2025	48300	04/09/2025	AMIT KUMAR MOHANTY	UNDER PROCESS
3	IMPEX CHEMICAL CORPORATION	511687773479995	63574	01/09/2025	3909	04/09/2025	SUMANTA DUTTA	UNDER PROCESS
4	BROSIS TECHNOLOGY	511687793136927	63575	02/09/2025	76908	04/09/2025	KAPIL DEV MISHRA	UNDER PROCESS