

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

काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

क्रय भुगतान अनुभाग / PURCHASE PAYMENT SECTION



**37th\_Week\_Pending\_Payment\_Report: Period 07.09.2025 to 13.09.2025**

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	MARUTI MACHINE TOOLS	73160	63601	09/09/2025	10000	10/09/2025	PRAVEEN KUMAR	Under Process
2	PRIME ENGINEERING CORPORATION	511687789207531	63602	09/09/2025	867070	10/09/2025	BAVISKAR H K	Under Process
3	KSB LTD	511687704417650	63607	10/09/2025	2091568	11/09/2025	Akshay Tripathi	Under Process
4	VERNI GASTECH PVT LTD	511687739284035	63518	16/08/2025	179950	11/09/2025	JADAV G N	Under Process
5	SWASTIK SALES CORPORATION	511687799112951	63599	09/09/2025	134803	10/09/2025	VIJAY SINGH	Under Process
6	OILGEAR INDIA PVT LTD	511687704133957	63600	09/09/2025	5023850	10/09/2025	BAROT R R	Under Process
7	VERMA SPORTS	511687737766996	63592	08/09/2025	957760	10/09/2025	K C SHAH	Under Process
8	NAYARA ENERGY LTD	511687743604753	63597	08/09/2025	1732069	09/09/2025	L. SAHU	Under Process
9	NAYARA ENERGY LTD	511687743604753	63596	08/09/2025	1737281	09/09/2025	L. SAHU	Under Process
10	NAYARA ENERGY LTD	511687743604753	63595	08/09/2025	1737281	09/09/2025	L. SAHU	Under Process
11	NAYARA ENERGY LTD	511687743604753	63594	08/09/2025	1737281	09/09/2025	L. SAHU	Under Process
12	NAYARA ENERGY LTD	511687743604753	63593	08/09/2025	1737281	09/09/2025	L. SAHU	Under Process
13	SICGIL INDUSTRIAL GASES LTD	511687794839051	63609	10/09/2025	569250	12/09/2025	RAJEEV VARSHNEY	Under Process
14	VERNI GASTECH PVT LTD	511687710179019	63585	05/09/2025	42112	09/09/2025	ANURAG PUSHUP	Under Process
15	BOMBAY FLUID SYSTEM COMPONENTS PVT LTD	511687767770524	63603	09/09/2025	1032300	10/09/2025	BAVISKAR H K	Under Process