



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited



KAIGA GENERATING STATION KGS
UNIT OF NPCIL (A GOVT OF INDIA ENTERPRISE)
WEEKLY PURCHASE ORDER PENDING PAYMENT REPORT
PERIOD 28/01/2024-03/02/2024

Sr No.	Name of Supplier	Purchase Order / GEM No.	MRV No.	MRV Date (DD/MM/YYYY)	MRV Amt (Rs)	Date of receipt in F&A (DD/MM/YYYY)	Indenting officer/EIC	Remarks
1	MILAN ENTERPRISES KARWAR	82980/P/63	MRV 5300017095	03-02-2024	03-02-2024	1,63,977	YASHWANT KUMAR	PAYMENT UNDER PROCESS
2	KELTRON POWER ELECTRONICS GROUP KERALA	46396/P/61	MRV 5300017096	03-02-2024	03-02-2024	2,65,500	N M REVANKAR	PAYMENT UNDER PROCESS
3	SIEMENS LIMITED	82058/P/62	CRAC	03-02-2024	03-02-2024	1,23,900	SHUBAM VIJAY TEVARE	PAYMENT UNDER PROCESS
TOTAL						553377		