



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 05/02/2024-10/02/2024

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	BHORUKA SPECIALTY GASES PVT LTD BENGALURU	46450	MRV 17116	08-02-2024	11,22,016	09-02-2024	GAJANAN D. NAIK	PAYMENT UNDER
2	NEPTUNE ASSOCIATES	83043	MRV 17133	09-02-2024	80,400	09-02-2024	MANJUNATH KASHIN	PAYMENT UNDER PROCESS
3	SAFAL ENTERPRISE	81675	MRV 17132	09-02-2024	10,500	09-02-2024	FAYAZ AHAMAD SHA	PAYMENT UNDER PROCESS
4	TOTAL INFRA RAJASTHAN	82618	MRV-17130	09-02-2024	5,702	09-02-2024	ASHISH LAL	PAYMENT UNDER PROCESS
5	SCIENTIFIC MES TECHNIK PVT LTD MADHYA PRADESH	82943	MRV-17110	07-02-2024	1,15,500	08-02-2024	JAGADEESHA	PAYMENT PENDING AS PER EIC INSTRUCTION.
6	GOVIND POY OXYGEN LTD	82963	MRV 17127	08-02-2024	8,382	09-02-2024	CHANDAR VIJAYVARGIA	PAYMENT UNDER PROCESS
7	SHIVA INDUSTRIES (PUNJAB-147201)	83031	MRV 17131	09-02-2024	2,44,800	09-02-2024	VIRENDER KUMAR MAHAVAR	PAYMENT UNDER PROCESS
8	DIAMOND BRUSH WORKS	82957	MRV 17129	09-02-2024	47,200	09-02-2024	CHANDAR VIJAYVARGIA	PAYMENT UNDER PROCESS
9	DC GROUP RAJASTHAN	83122	MRV 17128	09-02-2024	4,26,366	09-02-2024	B. HEMANTHA KUMAR	PAYMENT UNDER PROCESS
10	NATIONAL ENTERPRISES	82822	MRV 17091	01-02-2024	47,800	09-02-2024	PRASHANT KUMAR	PAYMENT UNDER PROCESS
TOTAL					2108666			