

I-Dispatch Register-DGM (F&A)

Upto 03rd FEBRUARY

Sr. No	Des patc h No	Ref. No.	Date of Receipt	Status	Status as on Today	PO/WO/Tender No.	Name of Supplier	Category	Site/Locatio n	Amount	PO/ WO /MI SC	D / U n	RA/F	Remarks
1	60	INVOICE NO HSAT2202394	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKAM	3673	PO	D	RA/F	FREIGHT PMT TO BE RELEASE ALONGWITH 25% BAL PMT AS PER PO TERMS-KEPT PENDING
2	59	INVOICE NO HSAT2202724	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKAM	1002828	PO	D	RA/F	MATERIAL SUPPLIED BEYOND CDD. PROVISIONAL EXTENSION
3	58	INVOICE NO HSAT2202725	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKAM	51094	PO	D	RA/F	MATERIAL SUPPLIED BEYOND CDD. PROVISIONAL EXTENSION
4	57	INVOICE NO HR14091136	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKAM	99325	PO	D	RA/F	AS PER PO & AMENDMENT-XXXII & XIV THESE ITEMS ARE IMPORTED MANDATORY SPARES. ACCORDING TO THE REVISED RBI GUIDELINES ALL THE FOREIGN PAYMENTS SHALL BE MADE WITH BILL OF ENTRY
5	55	INVOICE NO HR110915248	20/01/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051 29.06.2007	BHARAT HEAVY ELECTRICALS LTD	Invoice	BHAVINI, KAPAKKAM	26640	PO	D	RA/F	BILL OF ENTRY NOT SUBMITTED FOR 25% MRC PMT. HENCE FREIGHT INVOICE KEPT PENDING WHICH IS TO BE PAID ALONGWITH 25% PMT
6	1275	INVOICE NO.MS/NPCIL/158/2023	16/03/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MISC/00/01/5/3021/PO/9903 DT.5.11.2009	MAHURKAR AND SONS., BHANDUP MAHARASHTRA	Invoice	HQ	5505	PO	D	RA/F	For certification against supply PO 9642
7	1436	HSAT2204159	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	BHAVINI	507176	PO	D	RA/F	AMENDMENT NOT RECEIVED FOR PROV. EXTN FOR CDD
8	1437	HSAT2204160	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/PFBR/80-40-2-7030/PO/10051	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	BHAVINI	25741	PO	D	RA/F	FREIGHT INVOICE TO BE RELEASE AGAINST ALONGWITH 25% MRICAR PAY AS PER PO. MRICAR NOT REC.
9	1438	PS/PE/54/22/0913	27/04/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/48751	BHARAT HEAVY ELECTRICALS LIMITED	Invoice	GHAVP	9282000	PO	D	RA/F	PO/48571-PRICE SHEDULE ANNEXURE OF PO NOT RECIVED .
10	1443	PLL/HO/PAIN02/2023/ADV/INV-64/DP/PUNJ/LLOYE D LTD-MSID	02/05/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/22-30-10-013/PO/6411	PUNJ LLOYED	Invoice	RAPP	1668079	PO	D	RA/F	RM BALANCE NOT AVAILABLE TO PAY ADDL ADV TO SUBVENDOR.
11	1445	IVOICE NO.3	03/05/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/69-00-9-3421/EPO/49252	RUSATOM SERVICE JSC . RUSSIA	Invoice	KKNPP	344874	PO	D	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
12	1542	INVOICE NO : NPCIL 230007 A	27/06/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/22-60-3-3054/PO/6452 6453	M/s. HINDUSTAN DORR OLIVER LTD	Invoice	RAPP-7&8	367441	PO	D	RA/F	ENGINEER CERTIFICATION AND INSURANCE POLICY NOT SUBMITTED . E-Mail send to EIC
13	1587	CREDIT NOTE : MFPL/CR61/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687794876552	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	TMS	983	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
14	1588	CREDIT NOTE : MFPL/CR29/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687708614742	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	155	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
15	1595	CREDIT NOTE : MFPL/CR40/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687794876552	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	1966	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
16	1594	CREDIT NOTE : MFPL/CR77/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687711110652	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	975	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
17	1593	CREDIT NOTE : MFPL/CR80/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687722992042	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	112	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
18	1592	CREDIT NOTE : MFPL/CR112/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687722992042	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	224	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
19	1591	CREDIT NOTE : MFPL/CR114/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687711110652	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	1949	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
20	1590	CREDIT NOTE : MFPL/CR92/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687722992042	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	224	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.

21	1589	CREDIT NOTE : MFPL/CR99/23-24	11/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687711110652	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	1949	PO	D	RA/F	FINAL AMENDMENT FOR CDD NOT RECD FOR WITHHELD LD PAYMENT.
22	1666	INVOICE : CLAIM/SUPPLY-7.5/17/0241/ 02	18/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/ 23-70-10-087/ ePO/ 17870	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP-3&4	1772323	PO	U	RA/F	PL. CHECK PO.NO.CMM/HMP/23/70/10/087/E-PO/17870. FINAL EXTENSION AMEDMENT REQ. TO RELEASED THE PAYMENT
23	1613	22F20800000021-F&I-HAN	25/07/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/72-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	80734	PO	U	RA/F	UNDER PROCESS
24	1631	77-256/1628700	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-1 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	250	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
25	1632	77-256/1628700-2	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-2 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	136793	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
26	1633	77-256/1628700-3	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628700-3 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	97445	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
27	1634	77-256/1628600-1	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-1 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1&6	928540	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
28	1635	77-256/1628600-2	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-2 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	41384	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
29	1636	77-256/1628600-3	04/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1628600-3 DTD.13/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1-6	1505902	PO	U	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
30	1640	INVOICE NO.3	09/08/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/OPS/69-00-9-3421/EPO/49252	RUSATOM SERVICE JSC	Invoice	KKNPP	346629	PO	D	RA/F	SUBMITTED TO BANK FOR PMT PROCESSING
31	1702	INVOICE : PLL/HO/PAIN02/NP CIL/2023/ADV/INV-065	01/09/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/ 22-30-10-013/PO/ 6411	M/s. PUNJ LLOYD	Invoice	RAPP	4196410	PO	U	RA/F	RM BALANCE NOT AVAILABLE TO PAY ADVANCE PMT TO PLL.
32	1787	INVOICE : MH2102001530	05/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ OPS/56-00-9-3037/ePO/ 15642	M/s. KSB LTD	Invoice	RAPP-7&8	11092000	PO	U	RA/F	M/S. KSB PUMPS LTD., PUNE
33	1788	INVOICE : 23F208000000064	05/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ MEQ/ 73-70-2-1185/ePO/51942	M/S. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	7834538	PO	U	RA/F	MRV NOT RECD
34	1790	INVOICE : 23F208000000062	05/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	588115	PO	U	RA/F	MRV NOT RECD
35	1789	INVOICE : 23F208000000063	05/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	1894862	PO	U	RA/F	MRV NOT RECD
36	1791	INVOICE : 77-252/1516700-373	09/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-373 DTD.21/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	30960	PO	-	RA/F	sent to bank for payment
37	1813	INVOICE NO. SEPL/752/23-24	17/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	KAPS	614520	PO	U	RA/F	CRAC NOT RECD.EMAIL SENT TO EIC
38	1812	INVOICE NO. SEPL/753/23-24	17/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	RR SITE	363271	PO	U	RA/F	CRAC NOT RECD.EMAIL SENT TO EIC
39	1827	INVOICE NO. : NPCIL 230017 B	23/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/S. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	1486556	PO	U	RA/F	REQUIRED ENGINEER CLARIFICATION CERTIFICATE
40	1826	INVOICE NO. : NPCIL 230017 C	23/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	1454137	PO	U	RA/F	REQUIRED ENGINEER CLARIFICATION CERTIFICATE
41	1825	INVOICE NO. : NPCIL 230017 D	23/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	18535	PO	U	RA/F	REQUIRED ENGINEERS CLARIFICATION CERTIFICATE
42	1835	INVOICE NO. 22F20800000124-20	27/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/E-PO/51942	STERLING AND WILSON PVT. LTD.	Invoice	RAPP-7&8	289101	PO	U	RA/F	MRV NOT RECD
43	1838	INVOICE NO. 22F20800000124-F&I	27/10/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/E-PO/51942	STERLING AND WILSON PVT. LTD.	Invoice	RAPP-7&8	13106	PO	U	RA/F	MRV NOT RECD
44	1851	INVOICE : 22F208000000014-20	06/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPS	248067	PO	U	RA/F	MRV NOT RECD
45	1862	INVOICE NO. SEPL/869/23-24	14/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC : 511687776079962	M/s. SAWAN ENGINEERS PVT LTD	Invoice	KAPS	1214768	PO	U	RA/F	CRAC NOT RECD
46	1878	INVOICE : NPCIL NI 230023 A	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	13254879	PO	U	RA/F	REQUIRED ENGINEER CLARIFICATION CERTIFICATE
47	1893	INVOICE : 23f208000000054-20	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	48068	PO	U	RA/F	MRV NOT RECD.
48	1894	INVOICE : 23f208000000054-F&I	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	2224	PO	U	RA/F	MRV NOT RECD
49	1887	INVOICE : 23f20800000128-20	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	82631	PO	U	RA/F	MRV NOT RECD.
50	1886	INVOICE : 23f20800000128-F&I	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	7630	PO	U	RA/F	MRV NOT RECD.
51	1885	INVOICE : 23f208000000062-20	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	150799	PO	U	RA/F	MRV NOT RECD.

52	1884	INVOICE : 23f20800000062-F&I	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	13924	PO	U	RA/F	MRV NOT RECD.
53	1882	INVOICE : 23f20800000062-F&I-HAN	21/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	1777838	PO	U	RA/F	MRV NOT RECD.
54	1899	77-252/1516700-376	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-376 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	1069034	PO	-	RA/F	DUE DATE 28.12.2023
55	1900	77-252/1624200-441	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-441 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	272164	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
56	1901	77-252/1624200-443	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-443 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	40643	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
57	1902	77-252/1624200-446	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-446 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	135268	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
58	1903	77-252/1624200-448	24/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-448 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	434453	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
59	1907	77-252/1624200-438	30/11/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-438 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORTS, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	313930	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
60	1928	INVOICE : UNITIII202324710	07/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/10-21-1-1171/ePO/ 26502	M/s. KAY BOUVET ENGG LTD	Invoice	GHAVP	5099600	PO	U	RA/F	UNDER PROCESS
61	1927	INVOICE : UNITIII202324706	07/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/10-21-1-1171/ePO/ 26502	M/s. KAY BOUVET ENGG LTD	Invoice	GHAVP	18898000	PO	U	RA/F	UNDER PROCESS
62	1931	INVOICE : 23F20800000079	07/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	1312787	PO	U	RA/F	UNDER SCRUTINY
63	1932	INVOICE : 23F20800000054-20	07/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	48905	PO	U	RA/F	UNDER SCRUTINY
64	1952	CLAIM : EPD/226-8/RJ/GST/ 540B	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 22-50-2-1038/PO/ 6467	M/s. BGR ENERGY SYSTEM LTD	Invoice	RAPP-7&8	177000	PO	U	RA/F	UNDER SCRUTINY
65	1946	77-252/1624200-450	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-450 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	13160	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
66	1947	77-252/1624200-452	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-452 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	81928	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
67	1948	77-252/1624200-454	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-454 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	195000	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
68	1949	77-252/1624200-456	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-456 DTD.20/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	81928	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
69	1950	77-252-1624200-458	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252-1624200-458 DTD.22/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	806781	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
70	1951	77-252/1624200-460	14/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-460 DTD.22/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	937059	PO	-	RA/F	SENT TO BANK FOR FE PAYMENT
71	1958	INVOICE : NPCIL 230026 A	19/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	14054	PO	U	RA/F	UNDER SCRUTINY
72	1959	INVOICE : NPCIL 230027 A	19/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	16754	PO	U	RA/F	UNDER SCRUTINY
73	1963	INVOICE : NPCIL 230033 A	19/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/ 6452	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	13863020	PO	U	RA/F	UNDER SCRUTINY
74	1964	INVOICE : GGN/23-24/ 728	20/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	GEMC ; 511687747267232	M/s. ACPL SYSTEMS PVT LTD	Invoice	HQ	1031131	PO	U	RA/F	UNDER SCRUTINY
75	1974	INVOICE : UNITIII202324735	26/12/2023	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-21-1-1171/ePO/ 26502	M/s. KAY BOUVET ENGG LTD	Invoice	KAPS	18990400	PO	U	RA/F	UNDER SCRUTINY
76	1981	INVOICE : UM/23-24/0260	01/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/ 10-31-1-1212/ePO/ 51172	M/s. UNIMECH AEROSPACE & MANUFACTURING PVT LTD	Invoice	GHAVP	23216465	PO	U	RA/F	UNDER SCRUTINY
77	2007	INVOICE : MRCDN/000681/23-24	03/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/ 48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	2380000	PO	U	RA/F	PO.NO.CMM/ETM/00/40/11/0005/PO/48751
78	1996	77-256/1629100-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	18	PO	-	RA/F	UNDER SCRUTINY
79	1997	77-256/1629100-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	18	PO	-	RA/F	UNDER SCRUTINY
80	1998	77-256/1629100-2	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-2 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	58497	PO	-	RA/F	UNDER SCRUTINY
81	1999	77-256/1629100-3	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629100-3 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	22770	PO	-	RA/F	UNDER SCRUTINY
82	2000	77-256/1629000-1	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-1 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	521	PO	-	RA/F	UNDER SCRUTINY
83	2001	77-256/1629000-2	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-2 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	261108	PO	-	RA/F	UNDER SCRUTINY
84	2002	77-256/1629000-3	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1629000-3 DTD.05/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-1TO6	219420	PO	-	RA/F	UNDER SCRUTINY
85	2003	77-252/1624200	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200 DTD.28/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	547536	PO	-	RA/F	UNDER SCRUTINY

86	2004	77-252/1624200-466	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-466 DTD.28/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	350020	PO	-	RA/F	UNDER SCRUTINY
87	2005	77-252/1624200-477	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-477 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	94293	PO	-	RA/F	UNDER SCRUTINY
88	2006	77-252/1624200-480	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-480 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	22410	PO	-	RA/F	UNDER SCRUTINY
89	2008	INVOICE : PSPE/66/23/0128	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	445405	PO	U	RA/F	PO.NO.CMM/ETM/00/40/11/0005/PO/48571
90	2009	DEBIT NOTE : PSPE/56/23/0162	04/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/ETM/00-10-11-0005/PO/48751	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP-1&2	5399202	PO	U	RA/F	PO.NO.CMM/ETM/00/40/11/0005/PO/48571
91	2012	77-252/1516700-389	08/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-389 DTD.08/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	51219	PO	-	RA/F	UNDER SCRUTINY
92	2014	77-252/1624200-474	08/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-474 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	482364	PO	-	RA/F	UNDER SCRUTINY
93	2018	INVOICE : NPCIL 230034 A	08/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3054/PO/6452 & 6453	M/s. HINDUSTAN DORR OILIVER LTD	Invoice	RAPP-7&8	1855890	PO	U	RA/F	UNDER SCRUTINY
94	2016	77-252/1516700-398	09/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-398 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	2643169	PO	-	RA/F	UNDER SCRUTINY
95	2022	INVOICE : 22F20800000110-20	12/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	112812	PO	U	RA/F	UNDER SCRUTINY
96	2021	INVOICE : 22F20800000110-F&I	12/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	10417	PO	U	RA/F	UNDER SCRUTINY
97	2023	INVOICE : 23F20800000049-20	15/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	1383657	PO	U	RA/F	UNDER SCRUTINY
98	2024	INVOICE : 23F20800000049-F&I	15/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP	1224537	PO	U	RA/F	UNDER SCRUTINY
99	2035	INVOICE : 23F20800000038-20	17/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-3&4	891680	PO	U	RA/F	UNDER SCRUTINY
100	2034	INVOICE : 23F20800000038-F&I-HAN	17/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	789137	PO	U	RA/F	UNDER SCRUTINY
101	2033	INVOICE : 23F208000000085	17/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	589165	PO	U	RA/F	UNDER SCRUTINY
102	2027	77-252/1624200-482	18/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-482 DTD.15/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	19200	PO	-	RA/F	UNDER SCRUTINY
103	2028	77-252/1624200-484	18/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-484 DTD.	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	284329	PO	-	RA/F	UNDER SCRUTINY
104	2036	INVOICE : 23F20800000085-20	24/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	151068	PO	U	RA/F	UNDER SCRUTINY
105	2037	INVOICE : 23F20800000085-F&I-HAN	24/01/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	133695	PO	U	RA/F	UNDER SCRUTINY
106	2047	INVOICE : 133/23-24	02/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/FTP/23-33-1-1218/ePO/51302	M/s. HARDCOATS INDIA PVT LTD	Invoice	KAPP-3&4	31077492	PO	U	RA/F	UNDER SCRUTINY
107	670	77-452/1518000-107	19/07/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-107 DTD.07/07/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	880882	PO	-	RA/F	UNDER SCRUTINY
108	1083	INVOICE : S0000065/23-24	29/08/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC ; 511687762983967	M/s. PAYAL ENTERPRISES	Invoice	HQ	6500	PO	U	RA/F	Under process Extension of CDD, mail sent on 01/09/2023
109	1125	INVOICE : 10003JL11081314	14/09/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	PO : P00187	M/s. GODREJ & BOYCE CO	Invoice	CMAAP	13200	PO	U	RA/F	Inv. under scrutiny.
110	1275	77-256/1623900-26	24/11/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-256/1623900-26 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	2476299	PO	-	RA/F	Documents forwarded to Cash & Bank section on 06.12.2023
111	1299	INVOICE : 912000426M	05/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	52631	PO	U	RA/F	Invoice under scrutiny.
112	1322	INVOICE : KK34/ 23-24/SU/RA345A	07/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1643538	PO	U	RA/F	MRICAR awaited.
113	1338	INVOICE : KK34/23-24/SU/RA353BC	08/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	58565	PO	U	RA/F	MRICAR awaited.
114	1336	INVOICE : KK34/23-24/SU/RA354BC	08/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	63249	PO	U	RA/F	MRICAR awaited.
115	1335	INVOICE : KK34/23-24/SU/RA373-2A	08/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1261669	PO	U	RA/F	MRICAR awaited.

116	1375	INVOICE : KK34/23-24/SU/RA345BC	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1536907	PO	U	RA/F	MRICAR awaited.
117	1374	INVOICE : KK34/23-24/SU/RA352A	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1034372	PO	U	RA/F	MRICAR awaited.
118	1373	INVOICE : KK34/23-24/SU/RA355A	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	195431	PO	U	RA/F	MRICAR awaited.
119	1372	INVOICE : KK34/23-24/SU/RA355BC	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	180343	PO	U	RA/F	MRICAR awaited.
120	1371	INVOICE : KK34/23-24/SU/RA357A	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	537450	PO	U	RA/F	MRICAR awaited.
121	1370	INVOICE : KK34/23-24/SU/RA357BC	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	456838	PO	U	RA/F	MRICAR awaited.
122	1387	NPCL/KK-3&4/P-LWR/2023/M/	15/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-113 DTD. 21.11.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	278891	PO	-	RA/F	UNDER SCRUTINY
123	1405	INVOICE : KK34/23-24/SU/RA346A	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1179760	PO	U	RA/F	MRICAR awaited.
124	1404	INVOICE : KK34/23-24/SU/RA346BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1161661	PO	U	RA/F	MRICAR awaited.
125	1399	INVOICE : KK34/23-24/SU/RA352BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1054341	PO	U	RA/F	MRICAR awaited.
126	1398	INVOICE : KK34/23-24/SU/RA358A	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	17535	PO	U	RA/F	MRICAR awaited.
127	1397	INVOICE : KK34/23-24/SU/RA358BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	14322	PO	U	RA/F	MRICAR awaited.
128	1396	INVOICE : KK34/23-24/SU/RA359A	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	571717	PO	U	RA/F	MRICAR awaited.
129	1395	INVOICE : KK34/23-24/SU/RA359BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	501110	PO	U	RA/F	MRICAR awaited.
130	1394	INVOICE : KK34/23-24/SU/RA360A	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	148635	PO	U	RA/F	MRICAR awaited.
131	1393	INVOICE : KK34/23-24/SU/RA360BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	137145	PO	U	RA/F	MRICAR awaited.
132	1389	INVOICE : KK34/23-24/SU/RA361A	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	143172	PO	U	RA/F	MRICAR awaited.
133	1388	INVOICE : KK34/23-24/SU/RA361BC	20/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	132106	PO	U	RA/F	MRICAR awaited.
134	1408	INVOICE : KK34/23-24/SU/RA363	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1247830	PO	U	RA/F	Invoice under scrutiny.
135	1409	INVOICE : KK34/23-24/SU/RA364	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1603872	PO	U	RA/F	Invoice under scrutiny.
136	1410	INVOICE : KK34/23-24/SU/RA366	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	319230	PO	U	RA/F	Invoice under scrutiny.
137	1411	INVOICE : KK34/23-24/SU/RA347A	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	532121	PO	U	RA/F	MRICAR awaited.
138	1413	INVOICE : KK34/23-24/SU/RA347BC	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	544607	PO	U	RA/F	MRICAR awaited.
139	1412	INVOICE : KK34/23-24/SU/RA363A	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	319957	PO	U	RA/F	MRICAR awaited.

140	1415	INVOICE : KK34/23-24/SU/RA363BC	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	243324	PO	U	RA/F	MRICAR awaited.
141	1414	INVOICE : KK34/23-24/SU/RA364A	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	411249	PO	U	RA/F	MRICAR awaited.
142	1416	INVOICE : KK34/23-24/SU/RA364BC	26/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	473893	PO	U	RA/F	MRICAR awaited.
143	1418	INVOICE : 412	27/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687704618817	M/s. CEDAR ENGINEERS AND SYSTEMS PVT LTD	Invoice	HQ	306000	PO	U	RA/F	UNDER SCRUTINY
144	1418	INVOICE : 433	27/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 51168773591797	M/s. CEDAR ENGINEERS AND SYSTEMS PVT LTD	Invoice	HQ	295000	PO	U	RA/F	UNDER SCRUTINY
145	1418	INVOICE : KK34/23-24/SU/RA 349A	28/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	GHAVP	1151730	PO	U	RA/F	UNDER SCRUTINY
146	1418	INVOICE : KK34/23-24/SU/RA 349BC	28/12/2023	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1186334	PO	U	RA/F	UNDER SCRUTINY
147	1420	INVOICE : 211	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 10-21-1-1211/ePO/ 51347	M/s. METAIC BELLOWS INDIA PVT LTD	Invoice	GHAVP	1115376	PO	U	RA/F	UNDER SCRUTINY
148	1421	INVOICE : KK34/23-24/SU/RA362	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	HKKNPP	23250	PO	U	RA/F	UNDER SCRUTINY
149	1422	INVOICE : KK34/23-24/SU/RA365	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	601217	PO	U	RA/F	UNDER SCRUTINY
150	1423	INVOICE : KK34/23-24/SU/RA369	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	2976444	PO	U	RA/F	UNDER SCRUTINY
151	1424	INVOICE : KK34/23-24/SU/RA370	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	35503425	PO	U	RA/F	UNDER SCRUTINY
152	1425	INVOICE : KK34/23-24/SU/RA371	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	36668892	PO	U	RA/F	UNDER SCRUTINY
153	1426	INVOICE : KK34/23-24/SU/RA372	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1913895	PO	U	RA/F	UNDER SCRUTINY
154	1427	INVOICE : KK34/23-24/SU/RA373	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1177322	PO	U	RA/F	UNDER SCRUTINY
155	1428	INVOICE : KK34/23-24/SU/RA342A	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	312000	PO	U	RA/F	UNDER SCRUTINY
156	1430	INVOICE : KK34/23-24/SU/RA34BC	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	298810	PO	U	RA/F	UNDER SCRUTINY
157	1429	INVOICE : KK34/23-24/SU/RA365A	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	154158	PO	U	RA/F	UNDER SCRUTINY
158	1431	INVOICE : KK34/23-24/SU/RA365BC	01/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	113307	PO	U	RA/F	UNDER SCRUTINY
159	1438	INVOICE : KK34/23-24/SU/RA374	10/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	14334840	PO	U	RA/F	UNDER SCRUTINY
160	1437	INVOICE : KK34/23-24/SU/RA375	10/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	547444	PO	U	RA/F	UNDER SCRUTINY
161	1436	INVOICE : KK34/23-24/SU/RA376	10/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	1279517	PO	U	RA/F	UNDER SCRUTINY
162	1435	INVOICE : KK34/23-24/SU/RA377	10/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	18047330	PO	U	RA/F	UNDER SCRUTINY
163	1434	INVOICE : KK34/23-24/SU/RA378	10/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	49264056	PO	U	RA/F	UNDER SCRUTINY
164	1443	INVOICE : 9027932	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC ; 511687768135667	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	RR SITE	773490	PO	U	RA/F	UNDER SCRUTINY

165	1442	77-452/1518000-116	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-116 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	1496036	PO	-	RA/F	UNDER SCRUTINY
166	1441	77-452/1518000-114	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-114 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	935082	PO	-	RA/F	UNDER SCRUTINY
167	1440	77-452/1518000-115	11/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	77-452/1518000-115 DTD.14/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	3357108	PO	-	RA/F	UNDER SCRUTINY
168	1450	INVOICE : KK34/23-24/SU/RA379	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	89280	PO	U	RA/F	UNDER SCRUTINY
169	1451	INVOICE : KK34/23-24/SU/RA380	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	1719435	PO	U	RA/F	UNDER SCRUTINY
170	1452	INVOICE : KK34/23-24/SU/RA381	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	255750	PO	U	RA/F	UNDER SCRUTINY
171	1453	INVOICE : KK34/23-24/SU/RA384	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	2575560	PO	U	RA/F	UNDER SCRUTINY
172	1454	INVOICE : KK34/23-24/SU/RA286A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	680965	PO	U	RA/F	UNDER SCRUTINY
173	1455	INVOICE : KK34/23-24/SU/RA286BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	544846	PO	U	RA/F	UNDER SCRUTINY
174	1456	INVOICE : KK34/23-24/SU/RA303A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	1195939	PO	U	RA/F	UNDER SCRUTINY
175	1457	INVOICE : KK34/23-24/SU/RA303BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	882320	PO	U	RA/F	UNDER SCRUTINY
176	1458	INVOICE : KK34/23-24/SU/RA344A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	1948333	PO	U	RA/F	UNDER SCRUTINY
177	1459	INVOICE : KK34/23-24/SU/RA344BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	1892375	PO	U	RA/F	UNDER SCRUTINY
178	1460	INVOICE : KK34/23-24/SU/RA370A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	9103442	PO	U	RA/F	UNDER SCRUTINY
179	1461	INVOICE : KK34/23-24/SU/RA370BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	7370087	PO	U	RA/F	UNDER SCRUTINY
180	1449	INVOICE : KK34/23-24/SU/RA375A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	140370	PO	U	RA/F	UNDER SCRUTINY
181	1448	INVOICE : KK34/23-24/SU/RA375BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	143663	PO	U	RA/F	UNDER SCRUTINY
182	1447	INVOICE : KK34/23-24/SU/RA380A	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	440881	PO	U	RA/F	UNDER SCRUTINY
183	1446	INVOICE : KK34/23-24/SU/RA380BC	17/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e- PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP-3&4	356154	PO	U	RA/F	UNDER SCRUTINY
184	1468	INVOICE : KK4/23-24/SU/RA 382	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	39000	PO	U	RA/F	UNDER SCRUTINY
185	1469	INVOICE : KK4/23-24/SU/RA 383	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	963138	PO	U	RA/F	UNDER SCRUTINY
186	1470	INVOICE : KK4/23-24/SU/RA 385	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	726024	PO	U	RA/F	UNDER SCRUTINY
187	1473	INVOICE : KK4/23-24/SU/RA 305A	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	840821	PO	U	RA/F	UNDER SCRUTINY
188	1474	INVOICE : KK4/23-24/SU/RA 305BC	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	653067	PO	U	RA/F	UNDER SCRUTINY
189	1475	INVOICE : KK4/23-24/SU/RA 348A	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	191600	PO	U	RA/F	UNDER SCRUTINY
190	1472	INVOICE : KK4/23-24/SU/RA 348BC	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	141361	PO	U	RA/F	UNDER SCRUTINY
191	1471	INVOICE : KK4/23-24/SU/RA 382A	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	10000	PO	U	RA/F	UNDER SCRUTINY
192	1467	INVOICE : KK4/23-24/SU/RA 382BC	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	8428	PO	U	RA/F	UNDER SCRUTINY

193	1466	INVOICE : KK4/23-24/SU/RA 383A	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	246959	PO	U	RA/F	UNDER SCRUTINY
194	1465	INVOICE : KK4/23-24/SU/RA 383BC	24/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/ 75-00-10-078/ePO/ 22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	225591	PO	U	RA/F	UNDER SCRUTINY
195	1477	INVOICE : BP230130263	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	760000	PO	U	RA/F	UNDER SCRUTINY
196	1479	INVOICE : BP230130264	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	760000	PO	U	RA/F	UNDER SCRUTINY
197	1481	INVOICE : BP230130238	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	45600	PO	U	RA/F	UNDER SCRUTINY
198	1480	INVOICE : BP230130239	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	57000	PO	U	RA/F	UNDER SCRUTINY
199	1478	INVOICE : BP230130259	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	51300	PO	U	RA/F	UNDER SCRUTINY
200	1476	INVOICE : BP230130240	29/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/MEQ/ 22-41-2-1062/PO/ 6437	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	7024	PO	U	RA/F	UNDER SCRUTINY
201	1482	INVOICE : 90274708	30/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687768135667	M/s. TAIYO NIPPON SANZO INDIA PVT LTD	Invoice	RAPP	1624329	PO	U	RA/F	UNDER SCRUTINY
202	1483	INVOICE : 23240177	31/01/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	C//FTP/ 00-31-1-1174/ePO/ 27267	M/s. MISHRA DHANU NIGAM LTD	Invoice	HQ	57824447	PO	U	RA/F	UNDER SCRUTINY
203	1489	INVOICE : KK34/23-24/SU/RA386	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	289218	PO	U	RA/F	UNDER SCRUTINY
204	1490	INVOICE : KK34/23-24/SU/RA387	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	54286	PO	U	RA/F	UNDER SCRUTINY
205	1491	INVOICE : KK34/23-24/SU/RA388	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	2706437	PO	U	RA/F	UNDER SCRUTINY
206	1492	INVOICE : KK34/23-24/SU/RA389	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	81730	PO	U	RA/F	UNDER SCRUTINY
207	1493	INVOICE : KK34/23-24/SU/RA390	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	122772	PO	U	RA/F	UNDER SCRUTINY
208	1494	INVOICE : KK34/23-24/SU/RA391	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	2659098	PO	U	RA/F	UNDER SCRUTINY
209	1495	INVOICE : KK34/23-24/SU/RA392	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	546000	PO	U	RA/F	UNDER SCRUTINY
210	1496	INVOICE : KK34/23-24/SU/RA393	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	279000	PO	U	RA/F	UNDER SCRUTINY
211	1498	INVOICE : KK34/23-24/SU/RA394	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	930000	PO	U	RA/F	UNDER SCRUTINY
212	1499	INVOICE : KK34/23-24/SU/RA390A	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	31480	PO	U	RA/F	UNDER SCRUTINY
213	1497	INVOICE : KK34/23-24/SU/RA390BC	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	40274	PO	U	RA/F	UNDER SCRUTINY
214	1488	INVOICE : KK34/23-24/SU/RA392A	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	140000	PO	U	RA/F	UNDER SCRUTINY
215	1487	INVOICE : KK34/23-24/SU/RA392BC	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	139528	PO	U	RA/F	UNDER SCRUTINY
216	1486	INVOICE : KK34/23-24/SU/RA367A	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	132460	PO	U	RA/F	UNDER SCRUTINY
217	1485	INVOICE : KK34/23-24/SU/RA367bc	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/HMP/75-00-10-078/e-PO/22877	M/s. RELIANCE INFRASTRUCTURE LTD	Invoice	KKNPP	132431	PO	U	RA/F	UNDER SCRUTINY
218	1500	INVOICE : LTSHF/2023-24/PROF/ 054	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/00-33-1-1179/ePO/ 32957	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	KAIGA	6761356	PO	U	RA/F	UNDER SCRUTINY
219	1501	DEBIT NOTE : 1018/FN/2024	01/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687785207857	M/s. FOREVER NEWS	Invoice	HQ	21179	PO	U	RA/F	UNDER SCRUTINY
220	44	EPD/379/KKNPP/G ST/043F	13/01/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	EMM/MEQ/25-00-2-1116/EPO/22513 DTD.29.03.2018	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP	107898	PO	D	RA/F	CERTIFICATE FROM/O IS PENDING

221	94	EDP/379-7/KKNPP/GST/044F	21/02/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY SYSTEM LTD	Invoice	KKNPP	94810	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
222	97	PLL/HO/PAIN02/NP CIL/SUP/ADVANE-028/DP/DEOLITES	21/02/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-73-2-1055/PO/6449	PUNJ LLOYED	Invoice	RAPP	7145872	PO	D	RA/F	RETENTION MONEY NOT AVAILABLE
223	155	INVOICE NO : GEM-27758288	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 511687702380703	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	119808	PO	D	RA/F	CRAC IS NOT RECEIVED
224	156	INVOICE NO : GEM-27760651	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168773338093	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	8190	PO	D	RA/F	CRAC IS NOT RECEIVED
225	157	INVOICE NO : GEM-27764048	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168778744653	M/s. MECHWELL FITTINGS PVT LTD	Invoice	NAPS	2646	PO	D	RA/F	CRAC IS NOT RECEIVED
226	158	INVOICE NO : GEM-27772085	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 511687730899993	M/s. MECHWELL FITTINGS PVT LTD	Invoice	MAPS	1948	PO	D	RA/F	CRAC IS NOT RECD
227	159	INVOICE NO : GEM-27771760	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC: 51168776432453	M/s. MECHWELL FITTINGS PVT LTD	Invoice	MAPS	4870	PO	D	RA/F	CRAC IS NOT RECEIVED
228	189	GEM-2780393	23/03/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC-511687737356854 DATE 24.06.2021	MECHWELL FITTINGS PVT LTD., GUJARAT	Invoice	TAPS	4992	PO	D	RA/F	Related to GEM-2780393
229	209	EDP/379/KKNPP/G ST/047F	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY SYSTEM LIMITED ,TAMILNADU	Invoice	KKNPP	111833	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
230	218	MGPL/M420/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 5116877702380703	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	119808	PO	D	RA/F	CRAC IS AWAITED
231	215	MGPL/M452/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687730899993	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	1948	PO	D	RA/F	CRAC IS AWAITED
232	214	MGPL/M425/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687773338093	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	8190	PO	D	RA/F	CRAC IS AWAITED
233	211	MGPL/M453/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 51168776432453	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	MAPS	4870	PO	D	RA/F	CRAC IS AWAITED
234	222	MGPL/M431/22-23	18/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 511687787444653	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	2646	PO	D	RA/F	CRAC IS AWAITED
235	241	RIL/2022/000776	02/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/E-PO/29053	REVA INDUSTRIES INDIA PRIVATE LIMITED	Invoice	TAPS	260190	PO	D	RA/F	INV IS RAISED FOR NOT SUPPLIED ITEMS AS PER SR
236	276	CLAIM NO : EPD/379/KKNPP/G ST/046F	29/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	87287	PO	D	RA/F	certificate from I/O is required
237	274	CLAIM NO : EPD/379/KKNPP/G ST/049F	29/05/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	82222	PO	D	RA/F	certificate from I/o is required
238	282	INVOICE EPD/379/KKNPP/G ST/037F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	17655	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
239	288	INVOICE EPD/379/KKNPP/G ST/053F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	20000	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
240	294	INVOICE EPD/379/KKNPP/G ST/054F	05/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/EPO/22513	BGR ENERGY	Invoice	KKNPP	114309	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
241	296	CLAIM : EPD/379/KKNPP/G ST/051F	07/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1946	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
242	304	CLAIM : EPD/379/KKNPP/G ST/052B	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	5227	PO	D	RA/F	Items claimed are not matching with Shipping Release
243	303	CLAIM : EPD/379/KKNPP/G ST/052A	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	32929	PO	D	RA/F	Items claimed are not matching with Shipping Release
244	302	CLAIM : EPD/379/KKNPP/G ST/052C	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1568	PO	D	RA/F	Items claimed are not matching with Shipping Release
245	301	CLAIM : EPD/379/KKNPP/G ST/052F	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	1045	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
246	300	CLAIM : EPD/379/KKNPP/G ST/052G	09/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/22513	M/s. BGR ENERGY SYSTEMS LIMITED	Invoice	KKNPP	5227	PO	D	RA/F	items claimed are not matching with shipping release
247	320	INVOICE : IAVL/NPCIL-6443/PWS/23-24/47133B	14/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-71-2-1066/PO/ 6443	M/S. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	872	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
248	313	INVOICE : 130623	14/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-71-2-1066/PO/ 6443	M/S. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	22088838	PO	D	RA/F	MRV'S ARE AWAITED

249	334	PLL/HO/PAIN05/NP CIL/SUP/104- A4/DP/ECIL	27/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/22-73-2-1055/PO/ 6449	M/s. PUNJ LLOYD LTD	Invoice	RAPP-7&8	3000000	PO	D	RA/F	BG EXT AWAITED
250	344	EPD/379/KKNPP/G ST/055F	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2- 1116/EPO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP-3&4	135062	PO	D	RA/F	CERTIFICATE FROM I/O IS AWAITED
251	346	EPD/379/KKNPP/G ST/056F	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2- 1116/EPO/22513	BGR ENERGY SYSTEM LIMITED	Invoice	KKNPP-3&4	45326	PO	D	RA/F	CERTIFICATE FROM I/O IS AWAITED
252	352	INVOICE : RIL/2023/000094	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/ePO/ 29053	M/s. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPP-3&4	10959353	PO	D	RA/F	ITEMS ARE NOT MATCHING WITH SHIPPING RELEASE
253	351	CREDIT NOTE : 0058-000014	30/06/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/20-00-2-1138/ePO/ 29053	M/s. REVA INDUSTRIES INDIA PVT LTD	Invoice	TAPP-3&4	1671766	PO	D	RA/F	WITHHELD AS SUPPLY INV IS NOT PAID
254	443	INVOICE NO : AHP/13/23-24	11/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/FTP/00-34-1-1228/ePO/ 57899	M/S. TEMA INDIA LTD	Invoice	KAIGA 5&6	23564000	PO	D	RA/F	ADV BG NOT RECEIVED
255	460	CLAIM : EPD/379/KKNPP/G ST/059F	25/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP-3&4	34918	PO	D	RA/F	certificate from I/o is required
256	466	CLAIM : EPD/379/KKNPP/G ST/060F	29/08/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	58430	PO	D	RA/F	certificate from I/o is required
257	473	CLAIM : EPD/379/KKNPP/G ST/061F	06/09/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	122600	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
258	491	CLAIM NO : EPD/379/KKNPP/G ST/062F	29/09/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP-3&4	1182792	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
259	506	INVOICE : 14102	05/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/ MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES	Invoice	RAPP-7&8	28707	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
260	508	CLAIM : EPD/379/ KKNPP/GST/063F	05/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	27012	PO	D	RA/F	CERTIFICATE FROM I/O IS REQUIRED
261	514	INVOICE NO. EPD/379/KKNPP/G ST/064F	06/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/25-00-2-1116/E- PO/22513	M/S. BGR ENERGY SYSTEMS LTD.	Invoice	KKNPP-3&4	70706	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
262	521	CLAIM NO : EPD/379/KKNPP/G ST/066F	12/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	90800	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
263	531	CLAIM : EPD/379/KKNPP/G ST/067F	13/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1960050	PO	D	RA/F	certificate from I/o is pending
264	552	CLAIM NO : EPD/379/ KKNPP/ GST/ 068F	25/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	BGR Energy systems Limited.,	Invoice	KKNPP	17316	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
265	547	CLAIM NO : EPD/379/ KKNPP/ GST/ 065F	25/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	BGR Energy systems Limited.,	Invoice	KKNPP	1600	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
266	564	CLAIM : EPD/379/ KKNPP/GST/ 069F	31/10/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	75916	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
267	573	CLAIM : EPD/379/KKNPP/G ST/070F	06/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71797	PO	D	RA/F	CERTIFICATE FROM I/O IS PENDING
268	594	INVOICE : 14020A	07/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	3473	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
269	593	INVOICE : 14221	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	12184	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
270	592	INVOICE : 14221A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	3853	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
271	591	INVOICE : 10841A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	87786	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
272	590	INVOICE : 48253A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	1188111	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
273	589	INVOICE : 12540A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	159926	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
274	588	INVOICE : IAVL/NPCIL- 6443/PWS/23-24/ 12060A, 12500A, 14100A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	927850	PO	D	RA/F	EXTENSION OF DP IS REQUIRED

275	587	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/50776A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADAI VENTURES LTD	Invoice	RAPP-7&8	268439	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
276	586	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/11760B	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	2698	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
277	585	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/45873C	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	5391	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
278	584	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/11641b	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	3262	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
279	583	INVOICE : INVOICE : IAVL/NPCIL-6443/PWS/23-24/87A	08/11/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDIAN OIL ADANI VENTURES LTD	Invoice	RAPP-7&8	115258	PO	D	RA/F	EXTENSION OF DP IS REQUIRED
280	42	INVOICE NO.184	13/01/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335 DT17.01.2017	KAY BOUVET ENGINEERING LTD.	Invoice	RAPP 7&8	30623	PO	D	RA/F	under process 60% not paid, wrong invoice
281	87	UNITIII2023129	23/01/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/14335	KAY BOUVET	Invoice	RAPP 7&8	13942	PO	D	RA/F	UNDER PROCESS discrepancy, 60% INVOICE NOT PAID DUE TO WRONG BILLING
282	144	INVOICE NO. 9	08/02/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/E-PO/46065/FE	M/S. JSC RUSATOM SERVICE	Invoice	KKNPP	106039	PO	D	RA/F	WRONG INVOICE MAIL SENT AS ON 10-05-2023 FOR CORRECT - REVISED INVOICE.
283	699	INVOICE NO.GEM27805381	24/03/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC-51168773854175 DATE 24.06.2021	MECHWELL FITTINGS PVT LTD., GUJARAT	Invoice	TAPS	11470	PO	D	RA/F	CRAC NOT RECD.
284	797	INU2-23J270007	02/05/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/22-60-3-3477/EPO/42605	PYROTECH ELECTRONICS PVT LTD.	Invoice	RAPP 7&8	531000	PO	D	RA/F	UNDER PROCESS. 10% bal . PBG REQ.
285	920	INVOICE : LTSHF/2023-24/PROF/015	30/06/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD.	Invoice	HQ	10529900	PO	D	RA/F	BG AND ENG. CERTIFICATE REQ.
286	921	INVOICE : LTSHF/2023-24/PROF/014	30/06/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD.	Invoice	CHUTKA MP	17984725	PO	D	RA/F	BG AND ENG. CERTIFICATE REQ.
287	957	INVOICE NO : 33A19RT23A-26	13/07/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/T&C/ 25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	KKNPP	9783173	PO	U	RA/F	UNDER PROCESS. 60% INVOICE NOT RECD.
288	1023	INVOICE NO : NPC/KAPP-3&4/ BOTI/ 6086/IND/ GST-363B	03/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	241729	PO	D	RA/F	UNDER PROCESS
289	1024	INVOICE NO : NPC/KAPP-3&4/ BOTI/ 6086/IND/ GST-362B	03/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	610470	PO	D	RA/F	UNDER PROCESS
290	1025	REQUEST FOR PAYMENT TO DODSAL ENTERPRISES	03/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPS	200000	PO	D	RA/F	ADV PMNT NOT PAYABLE
291	1040	INVOICE NO : MTAR/23-24/ 0061A	16/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 07-31-9-3224/ePO/ 44185	M/s. MTAR TECHNOLOGIES LTD	Invoice	KAIGA	4197946	PO	D	RA/F	FINAL EXTENSION AWAITED
292	1041	INVOICE NO : MTAR/23-24/ 0061B	16/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 07-31-9-3224/ePO/ 44185	M/s. MTAR TECHNOLOGIES LTD	Invoice	RR SITE	5918961	PO	D	RA/F	FINAL EXTENSION AWAITED
293	1043	INVOICE : UNITIII20232436	25/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/ 14335	M/s. KAY BOUVET ENGG LTD	Invoice	RAPP-7&8	370772	PO	D	RA/F	UNDER SCRUTINY
294	1049	INVOICE : LTSHF/2023-23/PROF/ 023	28/08/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1-1176/ePO/ 22555	M/s. TAIYO NIPPON SANZO INDIA PVT LTD	Invoice	CMAAP	22564072	PO	U	RA/F	THIS INVOICE BELONG TO L&T SPECIAL STEELS AND HEAVY FORGINGS CORPORATE GUARANTEE AWAITED
295	1068	INVOICE : LTSHF/ 2023-24/PROF/027	06/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	22997996	PO	U	RA/F	UNDER SCRUTINY

296	1069	GEMC : 511687703459615	06/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC : 511687703459615	M/s. N.G. ENTERPRISES	Invoice	HQ	3800	PO	U	RA/F	UNDER SCRUTINY
297	1086	INVOICE : GST- 376A	14/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	146532	PO	U	RA/F	UNDER SCRUTINY
298	1092	INVOICE : NPC/KAPP- 3&4/BOTI/ 6086/ IND/ GST- 349B	18/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	385545	PO	U	RA/F	UNDER SCRUTINY
299	1097	INVOICE NO. LSTSHF/2023- 24/PROF/027	22/09/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/E- PO/22555	L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD.	Invoice	CMPAPP	22997996	PO	U	RA/F	UNDER SCRUTINY
300	1113	77-258/1415800- 246	11/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-258/1415800-246 DTD. 30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	32000	PO	-	RA/F	FORM 15CB AWAITED
301	1123	INVOICE : 2023-24- 31695A	12/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VAVES LTD	Invoice	KAPS	273800	PO	U	RA/F	FINAL AMENDMENT AWAITED
302	1122	INVOICE : 2023-24- 31695B	12/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VAVES LTD	Invoice	MAPS	318686	PO	U	RA/F	FINAL AMENDMENT AWAITED
303	1121	INVOICE : 2023-24- 31695C	12/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VAVES LTD	Invoice	NAPS	273800	PO	U	RA/F	FINAL AMENDMENT AWAITED
304	1120	INVOICE : 2023-24- 31695D	12/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VAVES LTD	Invoice	TAPS	141803	PO	U	RA/F	FINAL AMENDMENT AWAITED
305	1119	INVOICE : 2023-24- 31695E	12/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VAVES LTD	Invoice	RR SITE	146461	PO	U	RA/F	FINAL AMENDMENT AWAITED
306	1130	IN075/DEPL/ 01/3736/2023	13/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	159452	PO	U	RA/F	UNDER SCRUTINY
307	1137	INVOICE No : 2023- 24-31695C	16/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 02-73-9-3154/ePO/ 31695	M/s. LEADER VALVES LTD	Invoice	NAPS	273800	PO	U	RA/F	FINAL AMENDMENT AWAITED
308	1150	INVOICE : LTSHF/2023- 24/PROF/028	19/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMAAP	23744347	PO	U	RA/F	UNDER SCRUTINY
309	1149	INVOICE : LTSHF/2023- 24/PROF/029	19/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMAAP	22564072	PO	U	RA/F	UNDER SCRUTINY
310	1156	INVOICE :LTSHF/2023- 24/PROF/ 030	25/10/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMAAP	31595489	PO	U	RA/F	UNDER SCRUTINY
311	1171	INVOICE : TPL/KKN/SM/C/35	08/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	KKNPP	4198626	PO	U	RA/F	UNDER SCRUTINY
312	1172	INVOICE : LTSHF/2023- 24/PROF/036	08/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-21-1176/ePO/ 2555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	2395263	PO	U	RA/F	UNDER SCRUTINY
313	1176	INVOICE : 918-10	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	53000	PO	U	RA/F	UNDER SCRUTINY
314	1177	INVOICE : 2	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	941	PO	U	RA/F	UNDER SCRUTINY
315	1178	INVOICE : 9	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3300/ePO/ 46065/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	104607	PO	U	RA/F	UNDER SCRUTINY
316	1179	INVOICE : TPL/KKN/SM/C/33	09/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51942	M/s. STERLING & WILSON PVT LTD	Invoice	KKNPP	5129274	PO	U	RA/F	PO.NO.CMM/T&C/25-25-4-115/E- PO/28905 UNDER SCRUTINY
317	1182	INVOICE : TPL/KKN/SG/C/34	10/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	KKNPP	3253728	PO	U	RA/F	UNDER SCRUTINY
318	1183	INVOICE : MTAR/23-24/0373	10/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/10-31-1-1210/ePO/ 51255	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	9019793	PO	U	RA/F	UNDER SCRUTINY
319	1184	INVOICE NO.9123006695	13/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/22-60-3- 3089/PO/6455	BHARAT HEAVY ELECTRICALS LTD.	Invoice	HQ	141393	PO	U	RA/F	UNDER SCRUTINY
320	1185	INVOICE NO.912300668S	13/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/22-60-3- 3089/PO/6455	BHARAT HEAVY ELECTRICALS LTD.	Invoice	HQ	1279835	PO	U	RA/F	UNDER SCRUTINY
321	1186	INVOICE NO. : NCM/202223/S/119	14/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MISC/ 00-00-5-4388/ePO/ 56135	M/s. NETCREATIVEMIND SOLUTIONS PVT LTD	Invoice	HQ	395005	PO	U	RA/F	UNDER SCRUTINY
322	1191	INVOICE NO. 6	17/11/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/69-00-9-3346/E- PO/47115/FE	M/S. RUSATOM SERVICE,	Invoice	KKNPP	10612	PO	U	RA/F	UNDER SCRUTINY
323	1212	INVOICE : 912000425M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 22-60-3- 3089/PO/6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	209736	PO	U	RA/F	UNDER SCRUTINY
324	1211	INVOICE : 912200451M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 22-60-3- 3089/PO/6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	18388	PO	U	RA/F	UNDER SCRUTINY
325	1207	INVOICE : 922100011M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	775847	PO	U	RA/F	UNDER SCRUTINY
326	1210	INVOICE : 922100055M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	316307	PO	U	RA/F	UNDER SCRUTINY
327	1209	INVOICE : 922100063M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	652870	PO	U	RA/F	UNDER SCRUTINY

328	1208	INVOICE : 922100146M	05/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	470083	PO	U	RA/F	UNDER SCRUTINY
329	1244	INVOICE : LTSHF/2023-24/PROF/041	15/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	HQ	5318674	PO	U	RA/F	UNDER SCRUTINY
330	1243	INVOICE : LTSHF/2023-24/PROF/042	15/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	3179427	PO	U	RA/F	UNDER SCRUTINY
331	1253	INVOICE : GST-389A	28/12/2023	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	102307	PO	U	RA/F	UNDER SCRUTINY
332	1262	INVOICE : GST-393A	02/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	3727	PO	U	RA/F	UNDER SCRUTINY
333	1260	INVOICE : GST-392A	02/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	9304	PO	U	RA/F	UNDER SCRUTINY
334	1269	INVOICE : 20234/12/44001	08/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/OPS/ 58-66-9-3500/ePO/ 56825	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAIGA	21298577	PO	U	RA/F	TAX INV AWAITED
335	1275	INVOICE : LTSHF/2023-24/PROF/ 052	18/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	22564072	PO	U	RA/F	UNDER SCRUTINY
336	1276	INVOICE : GST-396A	19/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	260537	PO	U	RA/F	UNDER SCRUTINY
337	1278	INVOICE : GST-395A	19/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	127741	PO	U	RA/F	UNDER SCRUTINY
338	1282	INVOICE : 33A19RT23A-83	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/T&C/ 25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	KKNPP	12689537	PO	U	RA/F	UNDER SCRUTINY
339	1284	INVOICE : 912300869S	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP	158009	PO	U	RA/F	UNDER SCRUTINY
340	1283	INVOICE : 922300135S	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP	1220	PO	U	RA/F	UNDER SCRUTINY
341	1286	INVOICE : 912300913S	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP	862400	PO	U	RA/F	UNDER SCRUTINY
342	1285	INVOICE : 912300863S	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/EIC/ 22-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP	1279835	PO	U	RA/F	UNDER SCRUTINY
343	1288	INVOICE : UNITIII202324821	24/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 22-34-1-1091/PO/ 14335	M/s. KAY BOUVET ENGG LTD	Invoice	RAPP	16992	PO	U	RA/F	UNDER SCRUTINY WRONG INVOICE
344	1299	INVOICE : CM-239	30/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/ 14335	M/s. KAY BOUVET ENGG LTD	Invoice	RAPP	322960	PO	U	RA/F	UNDER SCRUTINY
345	1298	INVOICE : UNITIII202324834	30/01/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/22-34-1-1091/PO/ 14335	M/s. KAY BOUVET ENGG LTD	Invoice	RAPP	190031	PO	U	RA/F	UNDER SCRUTINY
346	1303	INVOICE : LTSHF/2023-24/PROF/ 055	01/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/00-33-1-1176/ePO/ 22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	CMPAPP	11498998	PO	U	RA/F	UNDER SCRUTINY
347	624	EPD/379/KKNPP/G ST/043E	10/02/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/25-00-2-1116/PO/22513	M/S. BGER ENERGY SYSTEMS LTD.	Invoice	HQ	1273198	PO	D	RA/F	RECD BY HAND ON 10.02.2023 PLEASE IGONRE THIS ENTRY PL TREAT AS CANCELLED
348	44	INVOICE NO : IV0000221525	28/06/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/FTP/75-00-1-1148/E-PO/16720	M/s. KELVION INDIA PVT LTD	Invoice	KKNPP	2859818	PO	D	RA/F	AS PER PO CLAUSE NO. 11.1 INVOICE NOT MATCHING WITH PO ITEMS AND SHIPPING RELEASED AND TRANSIT INSURANCE POLICY REQ. DECOUMENTS REQ. TO RELEASED EMAIL SEND ON 30.6.2023
349	3637	PLL/HO/PAIN02/NP CIL/SUP/500- A/DP/INDUSTRIAL	09/08/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/HMP/22-30-10-013/PO/6411	PUNJ LLOYED	Invoice	RAPP	1339739	PO	D	RA/F	UNDER SCRUTINY
350	3731	INVOICE NO : NPCIL/PUNA-18	16/08/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUTINY
351	3732	INVOICE NO : NPCIL/PUNA-19	16/08/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUTINY
352	3733	INVOICE NO : NPCIL/PUNA-20	16/08/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUTINY
353	3734	INVOICE NO : NPCIL/PUNA-21	16/08/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 510687736853459	M/s. VIDYA CANTERERS	Invoice	NPCIL PUNE QA	102083	PO	D	RA/F	UNDER SCRUTINY
354	45	INVOICE NO. 919-2	26/09/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/OPS/69-00-9-3351/E-PO/46140/FE	M/S. RUSATOM SERVICE,JSC, RUSSIA	Invoice	KKNPP	97848	PO	U	RA/F	Sent to Bank for payment on 21.11.23.
355	46	INVOICE : 050/23-24	05/10/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/ MEQ/ 10-30-2-1177/ePO/ 54800	M/s. GOMA ENGINEERING PVT LTD	Invoice	GHAVP	8022431	PO	U	RA/F	AS PER PO. CLAUSE NO. 11.1.1 d) BG REQ. TO RELEASE THE PAYMENT.
356	49	77-252/1626200-2	24/11/2023	Pending	Pending With M. . KHARE, DGM (F&A)	77-252/1626200-2 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORTS, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	144000	PO	-	RA/F	Inv. under Scrutiny.

357	48	77-252/1626200-3	24/11/2023	Pending	Pending With M. . KHARE, DGM (F&A)	77-252/1626200-3 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	72000	PO	-	RA/F	Inv. under Scrutiny.
358	7	CLAIM : EPD/ 379/KKNPP/GST/07 4A	07/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	8190000	PO	U	RA/F	UNDER SCRUTINY
359	6	CLAIM : EPD/ 379/KKNPP/GST/07 4B	07/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1300000	PO	U	RA/F	UNDER SCRUTINY
360	5	CLAIM : EPD/ 379/KKNPP/GST/07 4C	07/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	390000	PO	U	RA/F	UNDER SCRUTINY
361	4	CLAIM : EPD/ 379/KKNPP/GST/07 4F	07/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	260000	PO	U	RA/F	UNDER SCRUTINY
362	3	CLAIM : EPD/ 379/KKNPP/GST/07 4G	07/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1300000	PO	U	RA/F	UNDER SCRUTINY
363	54	INVOICE : 8245	08/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687770898830	M/s. ANN-AH COMPUTERS PVT LTD	Invoice	HQ	6297306	PO	U	RA/F	UNDER SCRUTINY
364	10	INVOICE : SUDE/23- 24/0148	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/HMP/ 25-26-10-154/ePO/ 51883	M/s. SUDE ENGINEERING CORPORATION	Invoice	KKNPP	10281570	PO	U	RA/F	UNDER SCRUTINY
365	11	CLAIM : EPD/ 379/KKNPP/GST/07 6A	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	452452	PO	U	RA/F	UNDER SCRUTINY
366	16	CLAIM : EPD/ 379/KKNPP/GST/07 6B	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71818	PO	U	RA/F	UNDER SCRUTINY
367	17	CLAIM : EPD/ 379/KKNPP/GST/07 6C	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	21545	PO	U	RA/F	UNDER SCRUTINY
368	18	CLAIM : EPD/ 379/KKNPP/GST/07 6F	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	14364	PO	U	RA/F	UNDER SCRUTINY
369	20	CLAIM : EPD/ 379/KKNPP/GST/07 6G	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	71818	PO	U	RA/F	UNDER SCRUTINY
370	19	CLAIM : EPD/ 379/KKNPP/GST/07 7A	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	422380	PO	U	RA/F	UNDER SCRUTINY
371	15	CLAIM : EPD/ 379/KKNPP/GST/07 7B	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	67044	PO	U	RA/F	UNDER SCRUTINY
372	14	CLAIM : EPD/ 379/KKNPP/GST/07 7C	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	20113	PO	U	RA/F	UNDER SCRUTINY
373	13	CLAIM : EPD/ 379/KKNPP/GST/07 7F	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	13409	PO	U	RA/F	UNDER SCRUTINY
374	12	CLAIM : EPD/ 379/KKNPP/GST/07 7G	11/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	67044	PO	U	RA/F	UNDER SCRUTINY
375	53	BILL : PFS/ 012/23- 24	12/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	23690	PO	U	RA/F	UNDER SCRUTINY
376	52	BILL : PFS/ 010/23- 24	12/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	27722	PO	U	RA/F	UNDER SCRUTINY
377	51	BILL : PFS/ 011/23- 24	12/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	26857	PO	U	RA/F	UNDER SCRUTINY
378	29	CLAIM : EPD/379/KKNPP/G ST/065D	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	16000	PO	U	RA/F	UNDER SCRUTINY
379	31	CLAIM : EPD/379/KKNPP/G ST/065E	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	18880	PO	U	RA/F	UNDER SCRUTINY
380	30	CLAIM : EPD/379/KKNPP/G ST/075A	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	23997375	PO	U	RA/F	UNDER SCRUTINY
381	28	CLAIM : EPD/379/KKNPP/G ST/075B	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3809107	PO	U	RA/F	UNDER SCRUTINY
382	27	CLAIM : EPD/379/KKNPP/G ST/075C	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1142732	PO	U	RA/F	UNDER SCRUTINY

383	26	CLAIM : EPD/379/KKNPP/G ST/075F	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	761821	PO	U	RA/F	UNDER SCRUTINY
384	25	CLAIM : EPD/379/KKNPP/G ST/075G	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3809107	PO	U	RA/F	UNDER SCRUTINY
385	24	CLAIM : EPD/379/KKNPP/G ST/066D	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	908000	PO	U	RA/F	UNDER SCRUTINY
386	23	CLAIM : EPD/379/KKNPP/G ST/066E	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1071440	PO	U	RA/F	UNDER SCRUTINY
387	22	CLAIM : EPD/379/KKNPP/G ST/069D	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	759161	PO	U	RA/F	UNDER SCRUTINY
388	21	CLAIM : EPD/379/KKNPP/G ST/069E	14/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	895810	PO	U	RA/F	UNDER SCRUTINY
389	35	CLAIM : EPD/379/KKNPP/G ST/070D	15/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	717974	PO	U	RA/F	UNDER SCRUTINY
390	34	CLAIM : EPD/379/KKNPP/G ST/070E	15/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	847210	PO	U	RA/F	UNDER SCRUTINY
391	33	CLAIM : EPD/379/KKNPP/G ST/074D	15/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2600000	PO	U	RA/F	UNDER SCRUTINY
392	32	CLAIM : EPD/379/KKNPP/G ST/074E	15/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3068000	PO	U	RA/F	UNDER SCRUTINY
393	50	INVOICE : C022100016/1	26/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/FTP/ 10-33-1-1168/ePO/ 44020	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	18293200	PO	U	RA/F	UNDER SCRUTINY
394	41	INVOICE : 193	27/12/2023	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/T&C/	M/s. SUNDERDAS GIANCHAND	Invoice	HQ	3196	PO	U	RA/F	UNDER SCRUTINY
395	1	CLAIM : EPD/379/KKNPP/G ST/078G	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	367503	PO	U	RA/F	UNDER SCRUTINY
396	2	CLAIM : EPD/424/MH/RA/09 8A	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	89900	PO	U	RA/F	UNDER SCRUTINY
397	3	CLAIM : EPD/424/MH/RA/09 8B	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	14879	PO	U	RA/F	UNDER SCRUTINY
398	4	CLAIM : EPD/424/MH/RA/09 8C	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	25407	PO	U	RA/F	UNDER SCRUTINY
399	5	CLAIM : EPD/424/MH/RA/10 0A	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	7459	PO	U	RA/F	UNDER SCRUTINY
400	6	CLAIM : EPD/424/MH/RA/10 0B	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	797	PO	U	RA/F	UNDER SCRUTINY
401	7	CLAIM : EPD/424/MH/RA/10 0C	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	2108	PO	U	RA/F	UNDER SCRUTINY
402	8	INVOICE : B-567	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	HQ	39600	PO	U	RA/F	UNDER SCRUTINY
403	9	INVOICE : B-568	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	KKNPP	26400	PO	U	RA/F	UNDER SCRUTINY
404	10	INVOICE : B-569	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	MAPS	26400	PO	U	RA/F	UNDER SCRUTINY
405	11	INVOICE : B-570	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MISC/00-00-5-4168/ePO/ 25534	M/s. PACE BUSINESS MACHINES PVT LTD	Invoice	RR SITE	105600	PO	U	RA/F	UNDER SCRUTINY
406	7	INVOICE : 050/23-24 REV-01	01/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 10-30-2-1177/ePO/ 54800	M/s. GOMA ENGG PVT LTD	Invoice	GHAVP	6476000	PO	U	RA/F	UNDER SCRUTINY
407	184	INVOICE : PFS/ 014/ 23-24	17/01/2024	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687758513140	M/s. PARAMS FLOWERS	Invoice	HQ	28856	PO	U	RA/F	UNDER SCRUTINY
408	14	CLAIM : EPX-0424	24/08/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPP-3&4	43000	PO	D	RA/F	PO DIGIT ENDING 8
409	16	INVOICE : CLAIM-01/7.5%/C/21/0021/ 23-24	08/09/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP	27664039	PO	U	RA/F	UNDER SCRUTINY

410	17	INVOICE : PI/ADV/C/21/0021/2 2-23/02	08/09/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP	3944836	PO	U	RA/F	UNDER SCRUTINY
411	44	INVOICE NO. : 23F224000000044- 25	29/09/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP-3&4	24475	PO	U	RA/F	MRV AWAITED
412	45	INVOICE NO. : 23F224000000044- F&I-HAN	29/09/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP-3&4	17328	PO	U	RA/F	MRV AWAITED
413	88	INVOICE NO : LTP0823PN/00015	18/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RR SITE	617697	PO	U	RA/F	INVOICE HOLD AS PER INSTRUCTION GIVEN BY L&T,(AWAITED FOR CORRECTED INVOICE)
414	87	DEBIT NOTE NO : LTP0823DN/00022	18/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	221711	PO	U	RA/F	INVOICE HOLD AS PER INSTRUCTION GIVEN BY L&T,(AWAITED FOR CORRECTED INVOICE)
415	105	INVOICE : 77- 256/1626700-6	30/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/ 69-00-9- 3428/PO/43788/FE	M/s. ATOMSTROYEXPORT,JSC	Invoice	KKNPP	169064	PO	U	RA/F	UNDER SCRUTINY
416	109	CLAIM : 02/7.5%/C/21/ 0021/ 23-24	01/11/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPS	812501	PO	U	RA/F	UNDER SCRUTINY
417	165	INVOICE : NPCIL/PI- 002/2023-24	01/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/19-00-9-3356/ePO/ 51258	M/s. HOLTECASIA PVT LTD	Invoice	HQ	57770000	PO	U	RA/F	UNDER SCRUTINY
418	171	INVOICE : LTP0823PN/00017	04/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8	2085948	PO	U	RA/F	UNDER SCRUTINY
419	180	INVOICE : 23F22400000111	07/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. LARSEN & TOUBRO LTD	Invoice	KAPP	155165	PO	U	RA/F	UNDER SCRUTINY
420	181	INVOICE : PI/ADV/C/21/0021/2 2-23/03	07/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPP	11865476	PO	U	RA/F	UNDER SCRUTINY
421	183	INVOICE : 2	08/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/69-00-9- 3282/ePO/37898/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	3646	PO	U	RA/F	UNDER SCRUTINY
422	5	007-121/102830	11/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/69-00-9- 3428/PO/43788/FE	M/s. ASE Rosatom	Invoice	KK	169064	PO	U	RA/F	This invoice was already sent to Account Section Shri Nirmal Rajnath Yadav, DM(F&A), CMM Accounts, E- 0,NUB on 11/12/2023.
423	194	CLAIM : EPD/424/MH/RA/10 0	19/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/20-50-2-1153/e- PO/36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	29090	PO	U	RA/F	UNDER SCRUTINY
424	193	CLAIM : EPD/424/MH/RA/10 5	19/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/20-50-2-1153/e- PO/36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	718497	PO	U	RA/F	UNDER SCRUTINY
425	192	CLAIM : EPD/424/MH/RA/10 1	19/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/20-50-2-1153/e- PO/36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	623431	PO	U	RA/F	UNDER SCRUTINY
426	198	INVOICE : LE23IN003483- ROM	20/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 25-24-2-1129/ePO/ 26488	M/s. LARSEN & TOUBRO LTD	Invoice	KKNPP-3&4	4457611	PO	U	RA/F	UNDER SCRUTINY
427	197	INVOICE : LETNLE23IN003767	20/12/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/ 25-24-2-1129/ePO/ 26488	M/s. LARSEN & TOUBRO LTD	Invoice	KKNPP-3&4	5166371	PO	U	RA/F	UNDER SCRUTINY
428	4	INVOICE : MTAR/23- 24/0471	11/01/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/10-35-1- 1196/ePO/36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	15390156	PO	U	RA/F	UNDER SCRUTINY
429	9	INVOICE : 388/23- 24/GST	19/01/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	GEMC : 511687771618059	M/s. AMAZIN PRINTERS PVT LTD	Invoice	HQ	1888	PO	U	RA/F	UNDER SCRUTINY
430	10	INVOICE : 389/23- 24/GST	19/01/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	GEMC : 511687771618059	M/s. AMAZIN PRINTERS PVT LTD	Invoice	HQ	354	PO	U	RA/F	UNDER SCRUTINY
431	12	INVOICE : 20234/12/41501	30/01/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/EIC/19-00-3-3086/PO/ 6119	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	2828118	PO	U	RA/F	UNDER SCRUTINY
432	13	INVOICE : ATL/2023-24/025	02/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/22-31-1-1053/PO/ 6399	M/s. AVASARALA TECHNOLOGIES LTD	Invoice	RAPP-7&8	1189228	PO	U	RA/F	UNDER SCRUTINY
433	14	INVOICE : ATL/2023-24/026	02/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/22-31-1-1053/PO/ 6399	M/s. AVASARALA TECHNOLOGIES LTD	Invoice	RAPP-7&8	237846	PO	U	RA/F	UNDER SCRUTINY
434	794	AIL/NPCIL-2111- 2135/23-24/285	01/06/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MEQ/22-76-2- 1018/PO/6426	ANUPAM INDUSTRIES LTD.	Invoice	HQ	1352780	PO	D	RA/F	Under process. Partial certificate disputed
435	991	INVOICE NO : FB/GS476/23-24	02/08/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687701880686	M/s. NETWEB TECHNOLOGIES	Invoice	HQ	3793650	PO	U	RA/F	Under process. CRAC not received
436	1055	INVOICE : FPEL-23- 24-010	18/08/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 23-53-1-1129/PO/ 10466	M/s. FABTECH PROJECTS & ENGINEERS LTD	Invoice	KAPP-3&4	3722782	PO	U	RA/F	Under process

437	1109	INVOICE : 8523002386	08/09/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/22-33-1-991/PO/ 6356	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8	237200	PO	U	RA/F	Under process. Amendment for final extension not received
438	1182	77-252/1625300-42	11/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-42 DTD.25/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	137459	PO	U	RA/F	Under process
439	1193	77-255/1624000-95	17/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-255/1624000-95 DTD.30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	28647	PO	U	RA/F	Under process
440	1239	77-252/1625300-40	26/10/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-40 DTD.03/10/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	19430	PO	U	RA/F	Under process
441	1306	INVOICE : 16	20/11/2023	 Pending </fo nt>	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	HQ	1780221	PO	U	RA/F	Pending for release of funds by OFAC
442	1307	INVOICE : 17	20/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	503918	PO	U	RA/F	Invoice no. 7. Pending for release of funds by OFAC
443	1304	INVOICE : MS0205/23-24	21/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687786912046	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	HQ	42625	PO	U	RA/F	Under process. EIC certificate required
444	1311	INVOICE : 17	23/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/OPS/69-00-9-3313/PO/ 43930/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP	445041	PO	U	RA/F	Under process
445	1320	77-252/1625300-42	30/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-42 DTD.25/09/2023	M/S. JSC AROMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	137459	PO	U	RA/F	Under process
446	1321	77-252/1625300-45	30/11/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-45 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	170104	PO	U	RA/F	Under process
447	1329	77-252/1415600- 1058	05/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1058 DTD.16/11/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	189597	PO	-	RA/F	UNDER SCRUTINY
448	1344	77-252/1415600- 1041	08/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1041 DTD.22.11.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	92069	PO	-	RA/F	UNDER SCRUTINY
449	1403	INVOICE : 2023-24- 1332	26/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687786774871	M/s. EDIFICE TECHNOLOGIES	Invoice	HQ	37908	PO	U	RA/F	AMC PAYMENT TRANSFER TO HEMA MADAM
450	1390	INVOICE : 2023-24- 1313	26/12/2023	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687786774871	M/s. EDIFICE TECHNOLOGIES	Invoice	HQ	57525	PO	U	RA/F	Under process. EIC certificate required
451	1427	INVOICE : 20234/12/63252	05/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 511687718676860	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	1466941	PO	U	RA/F	Under process. EIC certificate required
452	1428	77-252/1625300-50	08/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-50 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	26139	PO	U	RA/F	Under process
453	1433	INVOICE : SSEPL/1024/23-24	08/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/ 22-30-10-182/ePO/ 55856	M/s. SAWAN ENGINEERS PVT LTD	Invoice	RAPP-7&8	1243263	PO	U	RA/F	UNDER SCRUTINY
454	1434	INVOICE : INV/NE23-24/0318	08/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 00-60-3-3468/ePO/ 42961	M/s. MISTRAL SOLUTIONS PVT LTD	Invoice	HQ	1622500	PO	U	RA/F	Under process. EIC certificate required
455	1435	INVOICE : PL- 015/AUX/GR- 16.1_1/55	08/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MQ/ 25-24-2-1134/ePO/ 30356	M/s. POWERICA LTD	Invoice	KKNPP	12062428	PO	U	RA/F	UNDER SCRUTINY
456	1431	77-252/1415600- 1064	09/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1415600-1064 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	139819	PO	U	RA/F	UNDER SCRUTINY
457	1436	INVOICE : 3DLLP/5567	09/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687705484551	M/s. 3D ENGINEERING AUTOMATION LLP	Invoice	HQ	379654	PO	U	RA/F	Under process. EIC certificate required
458	1439	INVOICE : 2720037769	09/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEM/2020/B/890612	M/s. QUICK HEAL TECHNOLOGIES LTD	Invoice	HQ	318600	PO	U	RA/F	Under process. EIC certificate required
459	1440	77-252/1625300-56	10/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-56 DTD.06/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1280282	PO	U	RA/F	Under process
460	1445	INVOICE : AM- 0225/23-24	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687710795965	M/s. MICROPOINT COMPUTERS PVT LTD	Invoice	HQ	295200	PO	U	RA/F	Under process. EIC certificate required
461	1446	INVOICE : GEM- 38333748	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	5782000	PO	U	RA/F	Under process. EIC certificate required
462	1456	INVOICE : 20234/12/63242	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	1314225	PO	U	RA/F	Under process. EIC certificate required
463	1455	INVOICE : 20234/12/63243	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	TAPP	687350	PO	U	RA/F	Under process. EIC certificate required
464	1454	INVOICE : 20234/12/63244	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPS	343675	PO	U	RA/F	Under process. EIC certificate required
465	1453	INVOICE : 20234/12/63245	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	RR SITE	1031025	PO	U	RA/F	Under process. EIC certificate required
466	1452	INVOICE : 20234/12/63246	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	RR SITE	687350	PO	U	RA/F	Under process. EIC certificate required
467	1451	INVOICE : 20234/12/63247	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAIGA	687350	PO	U	RA/F	Under process. EIC certificate required
468	1450	INVOICE : 20234/12/63248	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	343675	PO	U	RA/F	Under process. EIC certificate required
469	1449	INVOICE : 20234/12/63249	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KKNPP	343675	PO	U	RA/F	Under process. EIC certificate required
470	1448	INVOICE : 20234/12/63250	16/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687768917767	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	ECIL	343675	PO	U	RA/F	Under process. EIC certificate required

471	1468	INVOICE : 6923001218	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/FTP/ 22-33-1-991/PO/ 6356	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP	10632777	PO	U	RA/F	Under process
472	1469	INVOICE : TN0010195308	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3-3516/ePO/ 52088	M/s. SIGNIFY INNOVATIONS INDIA LTD	Invoice	KKNPP	107838	PO	U	RA/F	PO.NO.CMM/EIC/25/00/3/3516/E- PO/52088. Under process
473	1470	INVOICE : TN0010195307	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3-3516/ePO/ 52088	M/s. SIGNIFY INNOVATIONS INDIA LTD	Invoice	KKNPP	4967070	PO	U	RA/F	PO.NO.CMM/EIC/25/00/3/3516/E- PO/52088. Under process
474	1474	INVOICE : SGT/111/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	UNDER SCRUTINY
475	1475	INVOICE : SGT/112/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	12000	PO	U	RA/F	Under process
476	1476	INVOICE : SGT/113/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	Under process
477	1478	INVOICE : SGT/114/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	4700	PO	U	RA/F	Under process
478	1479	INVOICE : SGT/115/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	Under process
479	1477	INVOICE : SGT/116/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	4700	PO	U	RA/F	Under process
480	1473	INVOICE : SGT/117/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	Under process
481	1472	INVOICE : SGT/118/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	Under process
482	1471	INVOICE : SGT/119/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	Under process
483	1480	INVOICE : SGT/110/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687714484402	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	24000	PO	U	RA/F	Under process
484	1481	INVOICE : SGT/119/2023-24	24/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687714484402	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	28000	PO	U	RA/F	INVOICE NO.SGT/109/2023-24 DTD. 16.01.2024. Under process
485	1482	INVOICE : TN0010193764	25/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3-3516/ePO/ 52088	M/s. SIGNIFY INNOVATIONS INDIA LTD	Invoice	KKNPP	53437	PO	U	RA/F	Under process
486	1483	INVOICE : TN0010193765	25/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/ 25-00-3-3516/ePO/ 52088	M/s. SIGNIFY INNOVATIONS INDIA LTD	Invoice	KKNPP	885000	PO	U	RA/F	Under process
487	1484	INVOICE : GEM- 33887526	25/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687718430571	M/s. JAI MALLHAR HIRING SERVICE	Invoice	HQ	12976	PO	U	RA/F	Under process
488	1485	INVOICE : SEPL / 1096/ 23-24	29/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/ 22-30-10-182/ePO/ 55856	M/s. SAWAN ENGINEERS PVT LTD	Invoice	RR SITE	60216	PO	U	RA/F	Under process
489	1489	INVOICE : A/F01/102825	30/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 511687783814826	M/s. LASER TEESYSTEMS PVT LTD	Invoice	HQ	93097	PO	U	RA/F	Under process
490	1490	INVOICE : D/A01/102862	30/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 51168770635453	M/s. LASER TEESYSTEMS PVT LTD	Invoice	HQ	265500	PO	U	RA/F	Under process
491	1491	INVOICE : 20234/12/63271	31/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687783355137	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	HQ	4704367	PO	U	RA/F	Under process
492	1493	INVOICE : PTI/ 1027	01/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687792503616	M/s. PI TECHNOLOGY	Invoice	KAPS	1987500	PO	U	RA/F	Under process
493	1494	DEBIT NOTE : DN/29/23-24	01/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/HMP/ 91-55-10-144/ePO/ 49216	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	KKNPP	1110371	PO	U	RA/F	Under process
494	1499	INVOICE : INV-13- 23240130	02/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/00-10-3-3421/ePO/ 29921	M/s. CADMATIC SOFTWARE SOLUTIONS PVT LTD	Invoice	HQ	72187	PO	U	RA/F	UNDER SCRUTINY
495	1059	INVOICE NO : LTSHF/2022- 23/PROF/046	01/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/00-31-1- 1175/ePO/27298	M/s. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD.	Invoice	GHAVP	74560234	PO	-	RA/F	AS PER INSTRUCTION - PAYMENT NOT RELEASED TILL FURTHER ORDER
496	45	INVOICE NO. 2	13/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/69-38-9-3281/E- PO/38908/FE	M/S. RUSATOM SERVICE, JSC, RUSSIA	Invoice	KKNPP	45802	PO	U	RA/F	FINAL EXTENSION AND MRV IS AWAITED
497	3	2021-22/19/03679	02/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3- 3278/EPO/14018	ECIL	Invoice	RAPS 7&8	1042262	PO	D	RA/F	25% payment withheld due to MRV AWAITED
498	1	2021-22/19/02660	02/01/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3- 3278/EPO/14018	ECIL	Invoice	RAPS 7&8	85994	PO	D	RA/F	100% FRIGHT PAYMENT DUE TO MRICAR AWAITED
499	72	INVOICE NO : FPEL- 22-23-064	01/02/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/ FTP/22-53-1- 1129/PO/10468	M/s. FABTECH PROJECTS & ENGINEERS	Invoice	RAPP-7&8	11162096	PO	U	RA/F	7.5% retention bill claim for RAPP unit-7 and no separate value for unit - 7 and 8 available in po , LD clause applicable on PO value, However bill withheld Due to LD for clarification from C&MM
500	1176	LE22IN003899- ROM	17/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3&4	103699	PO	D	RA/F	EIC CERTIFICATE REQUIRED FOR WELDING CHARGE ITEM NO.2.1
501	1173	LE22IN003737- ROM	17/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3&4	1272963	PO	D	RA/F	EIC CERTIFICATE IS REQUIRED FOR WELDING CHARGES
502	1181	LETNLE22IN004134	20/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2- 1129/EPO/26488	L&T CONSTRUCTION	Invoice	KKNPP3&4	707406	PO	D	RA/F	EIC CERTIFICATE IS REQUIRED FOR WELDING CHARGES

503	1217	INVOICE NO. LTSHF/2022-23/PROF/046	24/03/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/00-31-1-1175/PO/2/27298 T.05.11.2018	L&T SPECIAL STEEL AND HEAVY FORGINGS PVT LTD	Invoice	GHAVP	74560234	PO	D	RA/F	AS PER GM (F) CMM INSTRUCT NOT RELEASE THE PAYMENT, BILL IN TWICE TIME IN I-DESPATCH. THE SAME BILL IN I-DESPATCH ON 1/3/2023 UNDER DESPATCH NO 1059
504	1258	2022-23/19/02660	17/04/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/22-60-3-3278/EPO/14018	ECIL., HYDARABAD	Invoice	RAPP	85994	PO	D	RA/F	BILL TWICE TIME , SAME BILL IN I-DESPATCH ON 21/1/2023 UNDER DISPATCH NO 12
505	1277	LTP0823TI/00003(L &T/RAPP/SPARE/96	24/04/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD	Invoice	RAPP	422525	PO	D	RA/F	SR ZEROX UNDER PROCESS
506	1297	PI/ADV/C/21/0021/2-2-23/02	02/05/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/73-70-2-1185/EPO/51938	STERLING & WILSON	Invoice	KAPP	3944836	PO	D	RA/F	MRICAR FOR BALANCE QTY IS AWAITED
507	1356	INVOICE NO ; M02110994/4/10	17/05/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/23-35-1-1086/PO/6068	M/S. LARSEN & TOUBRO LTD.	Invoice	KAPP - 3&4	3863036	PO	U	RA/F	MRICAR AWAITED
508	1408	NPCIL/PI-001/2023-24	05/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/19-00-9-3356/PO/51258	HOLTECASIA	Invoice	HQ	7770000	PO	D	RA/F	CANCELLED I-DESPATCHED NO 1408 JUNE 2023 , TWICE TIME BILL RECORED IN I-DESPATCH 1409 AND PAYMENT MADE AGAINST I-DESPATCH NO 1409 VIDE BPV 381822 DATED 5/7/2022
509	1407	INVOICE NO. GST-360A	05/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/s. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP- 3&4	672120	PO	D	RA/F	MRICAR AWAITED
510	1430	INVOICE : 4	13/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/69-21-9-3178/(R1)/44958/FE	M/s. JSC RUSATOM SERVICE, RUSSIAN FEDERATION	Invoice	KKNPP	2238	PO	D	RA/F	REVISED BILL RECEIVED FOR 2238 USD EARLIER BILL FOR 2191 USD CANCELLED IN I-DESPATCH NO 64 ON 24/1/2023 . THE REVISED BILL PROCESSED IN BANK FOR PAYMENT
511	1467	EPD/424/MH/RA/076	30/06/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/20-50-2-1153/EPO/36298	BGR ENERGY SYSTEM LIMITED	Invoice	TAPS 3&4	200267	PO	D	RA/F	MRICAR AWAITED
512	1477	INVOICE : CM-226	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP10-30-1-1198/ePO/37148	M/s. KAY BOUVET ENGINEERING LIMITED, SATARA	Invoice	GHAVP	1995000	PO	D	RA/F	BILL RETURN
513	828	INVOICE : UNITIII202324306	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP10-30-1-1198/ePO/37148	M/s. KAY BOUVET ENGINEERING LIMITED, SATARA	Invoice	GHAVP	1541470	PO	D	RA/F	UNDER SCRUTINY
514	830	INVOICE : C02210001/2/6/3	06/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/10-33-1-1168/ePO/44020	M/s. LARSEN & TOUBRO LIMITED	Invoice	GHAVP -1 &2	5420000	PO	D	RA/F	UNDER SCRUTINY
515	1498	INVOICE NO. LTP0823TI/00217(L &T/RAPP/SPARE/99	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	3352514	PO	U	RA/F	UNDER SCRUTINY
516	1499	INVOICE NO. LTP0823TI/00218(L &T/RAPP/IND. SUPPLY/544	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	535843	PO	U	RA/F	SR ZEROX UNDER SCRUNITY
517	1500	INVOICE NO. LTP0823TI/00238(L &T/RAPP/IND. SPARE/101	13/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	LARSEN & TOUBRO LTD., VADODARA-390015.	Invoice	RAPP-7&8	372000	PO	U	RA/F	SR ZEROX MRICAR AWAITED
518	1509	CREDIT NOTE : MFPL/CR93/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	2108	PO	D	RA/F	WRONG CREDIT NOTE RAISED BY VENDOR
519	1508	CREDIT NOTE : MFPL/CR95/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	268	PO	D	RA/F	WRONGLY CREDIT NOTE RAISED BY VENDOR
520	1507	CREDIT NOTE : MFPL/CR102/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	KAPS	581	PO	D	RA/F	E-MAIL SENT TO C&MM , CREDIT NOTE WRONGLY RAISED BY VENDOR
521	1506	CREDIT NOTE : MFPL/CR127/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	306	PO	D	RA/F	EMAIL SENT TO C&MM , CREDIT NOTE RAISED WRONGLY
522	1505	CREDIT NOTE : MFPL/CR128/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	1787	PO	D	RA/F	FORWARDED TO C&MM, WRONGLY CREDIT NOTE RAISED
523	1504	CREDIT NOTE : MFPL/CR129/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	581	PO	D	RA/F	FORWARDED TO C&MM , CREDIT NOTE WRONGLY RAISED
524	1503	CREDIT NOTE : MFPL/CR87/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687757132588	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS	1054	PO	D	RA/F	AS PER C&MM COMMENT CREDIT NOTE NEED NOT REQUIRED

525	1502	CREDIT NOTE : MFPL/CR88/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687732754698	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS		116	PO	D	RA/F	FORWARDED TO C&MM, WRONG CREDIT NOTE RAISED
526	1501	CREDIT NOTE : MFPL/CR89/23-24	14/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	GEMC : 511687787809898	M/S. MECH-WELL FITTINGS PVT LTD	Invoice	RAPS		291	PO	D	RA/F	forwarded to C&MM , WRONG CREDIT NOTE RAISED BY VENDOR
527	1528	EPD/424MH/RA/081	21/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		351000	PO	U	RA/F	75% SPARES BILL UNDER SECURNITY
528	1527	EPD/424MH/RA/083	21/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		297326	PO	U	RA/F	BPV 381690 DATED 24/7/2023
529	1530	LE22IN003760-ROM	24/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/25-24-2-1129/EPO/26488	M/S. LARSEN & TOUBRO LTD.	Invoice	KKNPP		345282	PO	D	RA/F	UNDER SCRUTINY
530	1557	INVOICE : 912300258S	26/07/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/ 23-60-3-3089/PO/ 6455	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	RAPP-7&8		3412893	PO	U	RA/F	KAPS-3 CDD EXPIRED
531	1612	INVOICE NO. EPD/424/MH/RA/07 2C	01/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/EPO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TAPS		14995	PO	U	RA/F	MRICAR AWAITED
532	959	ECHO/RID-MKG/KSK/NPCIL/ PO-58192/BG- PSB	07/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/OPS/55-60-9-3447/ePO/ 58192	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	KAPS		4225009	PO	D	RA/F	UNDER SCRUTINY
533	1652	INVOICE NO : LT0823PN/00011	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8		18701	PO	D	RA/F	ITEM DOES NOT MATCH WITH INVOICE
534	1651	INVOICE NO : LTP0823TI/00263	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8		36271	PO	D	RA/F	SR ZEROX MRICAR AWAITED
535	1650	INVOICE NO : LTP0823TI/00264	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8		326430	PO	D	RA/F	SR ZEROX MRICAR AWAITED
536	1649	INVOICE NO : LTP0823TI/00265	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8		95323	PO	D	RA/F	SR ZEROX MRICAR AWAITED
537	1648	INVOICE NO : LTP0823TI/00266	11/08/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP-7&8		37961	PO	D	RA/F	SR ZEROX MRICAR AWAITED
538	1707	INVOICE : LTP0823TI/00322	01/09/2023	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP		58936	PO	U	RA/F	LR AND SR NOT ATTACHED WITH INVOICE
539	29	INVOICE : LTP0823PN/00019	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6459	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP		275465	PO	U	RA/F	PO.NO.CMM/MEQ/22-40/2/1067/PO/6458
540	33	INVOICE : LTP0823PN/00018	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6459	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP		148021	PO	U	RA/F	PO.NO.CMM/MEQ/22-40/2/1067/PO/6458
541	31	INVOICE : LTP0823DN/ 00028	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP		95852	PO	U	RA/F	UNDER SCRUTINY
542	30	INVOICE : LTP0823DN/ 00027	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 22-40-2-1067/PO/ 6458	M/s. LARSEN & TOUBRO LTD	Invoice	RAPP		52374	PO	U	RA/F	UNDER SCRUTINY
543	38	CLAIM : EPD/379/KKNPP/G ST/ 080A	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP		2570238	PO	U	RA/F	UNDER SCRUTINY
544	37	CLAIM : EPD/379/KKNPP/G ST/ 080B	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP		407974	PO	U	RA/F	UNDER SCRUTINY
545	36	CLAIM : EPD/379/KKNPP/G ST/ 080C	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP		122392	PO	U	RA/F	UNDER SCRUTINY
546	35	CLAIM : EPD/379/KKNPP/G ST/ 080F	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP		81595	PO	U	RA/F	UNDER SCRUTINY
547	34	CLAIM : EPD/379/KKNPP/G ST/ 080G	15/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP		407974	PO	U	RA/F	UNDER SCRUTINY
548	47	CLAIM ; EPD/424/MH/RA/09 3	19/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		573300	PO	U	RA/F	UNDER PROCESS
549	48	CLAIM ; EPD/424/MH/RA/09 4	19/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		96804	PO	U	RA/F	UNDER PROCESS
550	49	INVOICE : 23F22400000030-25	24/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	KAPS		236328	PO	U	RA/F	UNDER SCRUTINY
551	50	INVOICE : 912300870S	24/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/ 23-60-3-3089/PO/ 6108	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	KAPP		52670	PO	U	RA/F	UNDER SCRUTINY
552	56	CLAIM ; EPD/424/MH/RA/09 8B	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		16391	PO	U	RA/F	UNDER PROCESS
553	58	CLAIM ; EPD/424/MH/RA/10 6	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS		333136	PO	U	RA/F	UNDER PROCESS

554	57	CLAIM ; EPD/424/MH/RA/10 6A	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	85420	PO	U	RA/F	UNDER PROCESS
555	55	CLAIM ; EPD/424/MH/RA/10 6B	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	12951	PO	U	RA/F	UNDER PROCESS
556	54	CLAIM ; EPD/424/MH/RA/10 6C	25/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	24140	PO	U	RA/F	UNDER PROCESS
557	62	CLAIM NO : EPD/424/MH/RA/10 7	31/01/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/MEQ/ 20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	1088010	PO	U	RA/F	UNDER SCRUTINY
558	215	INVOICE : 8	09/11/2023	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/OPS/69-00-9-3364/ePO/ 51324/FE	M/s. RUSATOM SERVICE JOINT STOCK COMPANY	Invoice	KKNPP-3&4	35619	PO	U	RA/F	DEBIT ADVICE AWAITED FROM BANK
559	259	INVOICE : C02190012/2/2	26/12/2023	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/FTP/ 00-33-1-1199/ePO/ 43564	M/s. LARSEN & TOUBRO LTD	Invoice	700Mwe	66420000	PO	U	RA/F	UNDER SCRUTINY
560	9	INVOICE : 90275087	30/01/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/ PO/ 54004	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	TMS	69264	PO	U	RA/F	AWAITED FOR REQUISITION DATE
561	11	INVOICE : MS-XX-TH-23-0524	28/08/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 10-33-1158/ePO/ 22549	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP-1&2	154814725	PO	U	RA/F	UNDER SCRUTINY
562	11	INVOICE : 22f20800000130-20	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	601117	PO	U	RA/F	MRV NOT RECD.
563	11	INVOICE : 22f20800000130-F&I	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	25487	PO	U	RA/F	MRV NOT RECD.
564	11	INVOICE : 22f20800000036-20	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	5519	PO	U	RA/F	MRV NOT RECD.
565	11	INVOICE : 22f20800000036-F&I	15/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 73-70-2-1185/ePO/ 51938	M/s. STERLING & WILSON PVT LTD	Invoice	RAPP-7&8	510	PO	U	RA/F	MRV NOT RECD.
566	11	INVOICE NO. : 200/23-24/GST	27/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC ; 511687771618059	AMAZIN PRINTERS PVT. LTD.	Invoice	HQ	1416	PO	U	RA/F	UNDER SCRUTINY
567	11	CREDIT NOTE NO. : CN92023011	29/09/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC : 511687745793689	M/s. STEAG ENERGY SERVICES INDIA PVT LTD	Invoice	HQ	77880	PO	D	RA/F	UNDER SCRUTINY
568	11	INVOICE : PLL/HO/PAIN05/NPCIL/SUP/095-B	13/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22-73-02-1055/PO/ 6449	M/s. PUNJ LLOYD	Invoice	RAPP-7&8	178251	PO	U	RA/F	UNDER SCRUTINY
569	11	INVOICE : VHFPL/17-A/2023-24	13/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22-73-02-1055/PO/ 6449	M/s. VIVIDH HI-FAB PVT LTD	Invoice	RAPP-7&8	353700	PO	U	RA/F	UNDER SCRUTINY
570	11	INVOICE No : PLL/HO/PAIN05/NP CIL/SUP/154-A	16/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/22-73-02-1055/PO/ 6449	M/s. PUNJ LLOYD	Invoice	RR SITE	905084	PO	U	RA/F	UNDER SCRUTINY
571	11	77-255/1624100-140	19/10/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-255/1624100-140 DTD.30/09/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	487633	PO	-	RA/F	UNDER SCRUTINY
572	11	INVOICE : 001/23-24	10/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 10-31-1-1202/ePO/ 45179	M/s. VANTRA KAUSHALYA ENGINEERS PVT LTD	Invoice	GHAVP	4886503	PO	U	RA/F	M/s. YANTRA KAUSHALYA ENGINEERS PVT LTD
573	11	INVOICE : MS-XX-TH-23-0543	10/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/10-33-1-1158/ePO/ 22549	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	GHAVP	77407363	PO	U	RA/F	UNDER SCRUTINY
574	11	INVOICE NO.912300688S	13/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-41-2-1062/PO/6439	BHARAT HEAVY ELECTRICALS LTD.	Invoice	HQ	683100	PO	U	RA/F	UNDER SCRUTINY
575	11	INVOICE : LEHRL23IN00085 1-A	22/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	14133902	PO	U	RA/F	UNDER SCRUTINY
576	11	INVOICE : LEHRL23IN00085 1-C	22/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	37381	PO	U	RA/F	UNDER SCRUTINY
577	11	INVOICE : LEHRL23IN00085 1-D	22/11/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3355625	PO	U	RA/F	UNDER SCRUTINY
578	8	INVOICE : LEHRL23IN00094 1-A	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	15137134	PO	U	RA/F	UNDER SCRUTINY
579	7	INVOICE : LEHRL23IN00094 1-B	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3881317	PO	U	RA/F	UNDER SCRUTINY
580	9	INVOICE : LEHRL23IN00094 1-C	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	93848	PO	U	RA/F	UNDER SCRUTINY
581	6	INVOICE : LEHRL23IN00094 1-D	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 10-50-2-1178/ePO/ 48613	M/s. LARSEN & TOUBRO LTD	Invoice	GHAVP	3428491	PO	U	RA/F	UNDER SCRUTINY

582	5	INVOICE : LETNELE23IN0037 94	20/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-24-2-1129/ePO/ 26488	M/s. LARSEN & TOUBRO LTD	Invoice	KKNPP-3&4	1084909	PO	U	RA/F	UNDER SCRUTINY
583	11	CLAIM : EPD/379/KKNPP/G ST/076D	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	143636	PO	U	RA/F	UNDER SCRUTINY
584	11	CLAIM : EPD/379/KKNPP/G ST/076E	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	169490	PO	U	RA/F	UNDER SCRUTINY
585	11	CLAIM : EPD/379/KKNPP/G ST/077D	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	134089	PO	U	RA/F	UNDER SCRUTINY
586	11	CLAIM : EPD/379/KKNPP/G ST/077E	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	158225	PO	U	RA/F	UNDER SCRUTINY
587	11	CLAIM : EPD/379/KKNPP/G ST/078A	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2315268	PO	U	RA/F	UNDER SCRUTINY
588	11	CLAIM : EPD/379/KKNPP/G ST/078B	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	367503	PO	U	RA/F	UNDER SCRUTINY
589	11	CLAIM : EPD/379/KKNPP/G ST/078C	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	110251	PO	U	RA/F	UNDER SCRUTINY
590	11	CLAIM : EPD/379/KKNPP/G ST/078F	28/12/2023	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	73501	PO	U	RA/F	UNDER SCRUTINY
591	12	INVOICE NO. PLL/HO/PAIN05/NP CIL/SUP/139- B/ININIRJ200864	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-73-2- 1055/PO/6449	PUNJ LLOYD LTD.	Invoice	RAPP-7&8	103836	PO	U	RA/F	UNDER SCRUTINY
592	15	INVOICE : 129/23- 24	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 00-35-1-1144/ePO/ 9259	M/s. HARDCOATS INDIA PVT LTD	Invoice	HQ	8823450	PO	U	RA/F	UNDER SCRUTINY
593	16	CLAIM : EPD/379/KKNPP/G ST/073D	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	11827924	PO	U	RA/F	UNDER SCRUTINY
594	19	CLAIM : EPD/379/KKNPP/G ST/073E	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	13956950	PO	U	RA/F	UNDER SCRUTINY
595	18	CLAIM : EPD/379/KKNPP/G ST/071D	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2872000	PO	U	RA/F	UNDER SCRUTINY
596	17	CLAIM : EPD/379/KKNPP/G ST/071E	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	3388960	PO	U	RA/F	UNDER SCRUTINY
597	21	CLAIM : EPD/379/KKNPP/G ST/078G	04/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	367503	PO	U	RA/F	UNDER SCRUTINY
598	23	CLAIM : EPD/379/KKNPP/G ST/075D	04/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	7618214	PO	U	RA/F	UNDER SCRUTINY
599	22	CLAIM : EPD/379/KKNPP/G ST/075E	04/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	8989493	PO	U	RA/F	UNDER SCRUTINY
600	34	CLAIM : EPD/379/KKNPP/G ST/079A	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	2962707	PO	U	RA/F	UNDER SCRUTINY
601	33	CLAIM : EPD/379/KKNPP/G ST/079B	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	470271	PO	U	RA/F	UNDER SCRUTINY
602	32	CLAIM : EPD/379/KKNPP/G ST/079C	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	141081	PO	U	RA/F	UNDER SCRUTINY
603	31	CLAIM : EPD/379/KKNPP/G ST/079F	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	94054	PO	U	RA/F	UNDER SCRUTINY
604	30	CLAIM : EPD/379/KKNPP/G ST/079G	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	470271	PO	U	RA/F	UNDER SCRUTINY
605	28	CLAIM : EPD/379/KKNPP/G ST/081A	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1981093	PO	U	RA/F	UNDER SCRUTINY

606	29	CLAIM : EPD/379/KKNPP/G ST/081B	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	314459	PO	U	RA/F	UNDER SCRUTINY
607	27	CLAIM : EPD/379/KKNPP/G ST/081C	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	94338	PO	U	RA/F	UNDER SCRUTINY
608	26	CLAIM : EPD/379/KKNPP/G ST/081F	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	62892	PO	U	RA/F	UNDER SCRUTINY
609	25	CLAIM : EPD/379/KKNPP/G ST/081G	10/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	314459	PO	U	RA/F	UNDER SCRUTINY
610	37	INVOICE : UM23- 24/0278	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 10-31-1-1212/ePO/ 7463	M/s. UNIMECH AEROSPACE & MANUFACTURING PVT LTD	Invoice	NAPS	1103157	PO	U	RA/F	UNDER SCRUTINY
611	38	INVOICE : UM23- 24/0279	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 10-31-1-1212/ePO/ 7463	M/s. UNIMECH AEROSPACE & MANUFACTURING PVT LTD	Invoice	RAPS	1086165	PO	U	RA/F	UNDER SCRUTINY
612	40	CLAIM ; EPD/379/ KKNPP/GST/082A	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	4468261	PO	U	RA/F	UNDER SCRUTINY
613	42	CLAIM ; EPD/379/ KKNPP/GST/082B	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	709248	PO	U	RA/F	UNDER SCRUTINY
614	44	CLAIM ; EPD/379/ KKNPP/GST/082C	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	212774	PO	U	RA/F	UNDER SCRUTINY
615	45	CLAIM ; EPD/379/ KKNPP/GST/082F	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	141850	PO	U	RA/F	UNDER SCRUTINY
616	43	CLAIM ; EPD/379/ KKNPP/GST/082G	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	709248	PO	U	RA/F	UNDER SCRUTINY
617	41	CLAIM ; EPD/379/ KKNPP/GST/080D	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	815949	PO	U	RA/F	UNDER SCRUTINY
618	39	CLAIM ; EPD/379/ KKNPP/GST/080E	25/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	962819	PO	U	RA/F	UNDER SCRUTINY
619	46	CLAIM NO : EPD/379/KKNPP/G ST/083A	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	1564637	PO	U	RA/F	UNDER SCRUTINY
620	47	CLAIM NO : EPD/379/KKNPP/G ST/083B	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	248355	PO	U	RA/F	UNDER SCRUTINY
621	48	CLAIM NO : EPD/379/KKNPP/G ST/083C	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	74507	PO	U	RA/F	UNDER SCRUTINY
622	49	CLAIM NO : EPD/379/KKNPP/G ST/083F	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	49671	PO	U	RA/F	UNDER SCRUTINY
623	50	CLAIM NO : EPD/379/KKNPP/G ST/083F	31/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 25-00-2-1116/ePO/ 22513	M/s. BGR ENERGY SYSTEM LTD	Invoice	KKNPP	248355	PO	U	RA/F	UNDER SCRUTINY
624	53	INVOICE : 134/23- 24	02/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/22-33-1-1218/ePO/ 51303	M/s. HARDCOATS INDIA PVT LTD	Invoice	RAPP-7&8	31077492	PO	U	RA/F	UNDER SCRUTINY