

I-Dispatch Register-DGM (F&A)

Upto 17th FEBRUARY

Sr. No	Despatch No	Ref. No.	Date of Receipt	Status	Status as on Today	PO/WO/Tender No.	Name of Supplier	Category	Site/Location	Amount	PO/WO/MI/SC	D/Un	RA/F	Remarks
1	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
2	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
3	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
4	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
5	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
6	44	EPD/379/KKNPP/GST/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
7	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
8	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 REQUIRED FOR CDD.
9	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 REQUIRED FOR CDD.
10	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
11	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
12	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
13	72	INVOICE NO : FPCL-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
14	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.
15	624	EPD/379/KKNPP/GST/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
16	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
17	97	PLL/HO/PAIN02/NPCIL/SUP/ADVANE-028/DP/DEOLITES INVOICE	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
18	1275	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

19	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 CHAREGE ITEM NO.2.1
20	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
21	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
29	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 INSTRUC 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
30	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 2/1/2023 UNDER DISPATCH NO 12
31	209	EDP/379/KKNPP/GST/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
32	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
33	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
34	214	MGPL/M425/22-23	17/04/2023	Pending	Pending With CHANDRA PRABHA JOSHI, DGM (F&A)	GEMC : 51168773338093	M/s. MECH-WELL FITTINGS PVT LTD	Invoice	NAPS	8190	PO	D	RA/F	CRAC IS AWAITED
35	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
36	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
37	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
38	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
39	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.
40	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 RECEIVED .
41	1297	PI/ADV/C/21/0021/22-23/02	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
42	797	INUJ-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.
43	1443	PLL/HO/PAIN02/2023/ADV/1 NV-64/DP/PUNJ/LLOYED 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.
44	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
45	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
46	1356	MO2110994/4/10	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
47	276	CLAIM NO : EPD/379/KKNPP/GST/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
48	274	CLAIM NO : EPD/379/KKNPP/GST/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
49	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

50	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 RECORDED IN I-DESPATCH 1409 AND PAYMENT MADE AGAINST I-DESPATCH NO 1409 VIDE BPV 381822 DATED 5/7/2022
51	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
52	282	INVOICE EPD/379/KKNPP/GST/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
53	288	INVOICE EPD/379/KKNPP/GST/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
54	294	INVOICE EPD/379/KKNPP/GST/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
55	296	CLAIM : EPD/379/KKNPP/GST/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
56	304	CLAIM : EPD/379/KKNPP/GST/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
57	303	CLAIM : EPD/379/KKNPP/GST/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
58	302	CLAIM : EPD/379/KKNPP/GST/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
59	301	CLAIM : EPD/379/KKNPP/GST/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
60	300	CLAIM : EPD/379/KKNPP/GST/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
61	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
62	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
63	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
64	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	ENGINER CERTIFICATION AND INSURANCE POLICY NOT SUBMITTED . E-Mail send to EIC
65	334	PLL/HO/PAIN05/NPCIL/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
66	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
67	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
68	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.
69	344	EPD/379/KKNPP/GST/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

70	921	INVOICE : LSHF/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.
71	346	EPD/379/KKNPP/GST/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
72	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
73	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
74	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
75	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 SCRUNITY
76	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 SCRUNITY
77	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.
78	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.
79	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.
80	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.
81	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.
82	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.
83	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.
84	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.
85	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.
86	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.
87	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 SCRUNITY
88	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
89	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
90	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
91	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
92	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
93	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

94	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
95	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
96	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
97	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
98	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 PL CHECK
99	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	PO.NO.CMM/HMP/23/70/10/087/E- PO/17870. FINAL EXTENSION AMEDMENT REQ. TO RELEASED THE PAYMENT
100	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 SCRUNITY
101	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 SECURITY
102	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
103	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 SCRUNITY
104	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 SCRUNITY
105	1557	INVOICE : 912300258S INVOICE NO.	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
106	1612	EPD/424/MH/RA/072C	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
107	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 SCRUNITY
108	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 SCRUNITY
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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 SCRUNITY
117	3637	PLL/HO/PAINO2/NPCIL/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 SCRUNITY
118	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
119	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
120	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
121	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
122	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
123	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

124	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
125	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
130	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
131	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 SCRUNITY
132	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
133	460	CLAIM : EPD/379/KKNPP/GST/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
134	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 SCRUNITY
135	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 SCRUNITY
136	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
137	466	CLAIM : EPD/379/KKNPP/GST/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
138	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
139	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
140	1702	INVOICE : PLL/HO/PAIN02/NPCIL/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.
141	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 SCRUNITY
142	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 SCRUNITY
143	473	CLAIM : EPD/379/KKNPP/GST/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
144	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
145	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 SCRUNITY
146	17	INVOICE : PI/ADV/C/21/0021/22-23/02	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 SCRUNITY
147	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.
148	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 SCRUNITY
149	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.
150	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.
151	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.
152	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.
153	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 SCRUNITY
154	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 SCRUNITY
155	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.

156	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 SCRUNITY
157	491	CLAIM NO : EPD/379/KKNPP/GST/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
158	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	CRAC not recieved
159	44	INVOICE NO. : 23F22400000044-25	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
160	45	INVOICE NO. : 23F22400000044-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
161	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.
162	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
163	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
164	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
165	1788	INVOICE : 23F20800000064	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
166	1790	INVOICE : 23F20800000062	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
167	1789	INVOICE : 23F20800000063	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
168	514	INVOICE NO. EPD/379/KKNPP/GST/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
169	1791	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
170	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 SCRUNITY
171	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
172	521	CLAIM NO : EPD/379/KKNPP/GST/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
173	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
174	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
175	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
176	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
177	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
22	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
23	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
24	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
25	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
26	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
27	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
28	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.
178	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 SCRUNITY

179	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 SCRUNITY
180	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 SCRUNITY
181	531	CLAIM : EPD/379/KKNPP/GST/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
182	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
183	11	INVOICE No : PLL/HO/PAIN05/NPCIL/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 SCRUNITY
184	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 SCRUNITY
185	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
186	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
187	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)
188	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)
189	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 SCRUNITY
190	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 SCRUNITY
191	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 SCRUNITY
192	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
193	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
194	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
195	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
196	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
197	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 SCRUNITY
198	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 SCRUNITY
199	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
200	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
201	105	INVOICE : 77-256/1626700-6	30/10/2023	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMMOPS/ 69-00-9- 3428/PO/43788/FE	M/s. ATOMSTROYEXPORT,JSC	Invoice	KKNPP	169064	PO	U	RA/F	UNDER SCRUNITY
202	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
203	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 SCRUNITY
204	1851	INVOICE : 22F20800000014- 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
205	573	CLAIM : EPD/379/KKNPP/GST/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
206	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
207	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

208	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
209	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
210	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
211	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
212	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
213	587	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
214	586	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
215	585	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
216	584	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
217	583	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
218	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 SCRUNITY
219	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 SCRUNITY
220	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 SCRUNITY
221	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
222	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 SCRUNITY
223	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 SCRUNITY
224	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
225	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 SCRUNITY
226	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
227	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 SCRUNITY
228	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 SCRUNITY
229	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 SCRUNITY
230	1185	INVOICE NO.9123006685	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 SCRUNITY
231	11	INVOICE NO.9123006885	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 SCRUNITY
232	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
233	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 SCRUNITY
234	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 SCRUNITY
235	1306	INVOICE : 16	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	HQ	1780221	PO	U	RA/F	Pending for release of funds by OFAC
236	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

237	1878	INVOICE : NPCIL NI 230023 A INVOICE : 23f20800000054-20	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
238	1893	INVOICE : 23f20800000054-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	48068	PO	U	RA/F	MRV NOT RECD.
239	1894	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	2224	PO	U	RA/F	MRV NOT RECD
240	1887	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	82631	PO	U	RA/F	MRV NOT RECD.
241	1886	INVOICE : 23f20800000062-20	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	7630	PO	U	RA/F	MRV NOT RECD.
242	1885	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	150799	PO	U	RA/F	MRV NOT RECD.
243	1884	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.
245	11	INVOICE : LEHRLE23IN000851-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 SCRUNITY
246	11	INVOICE : LEHRLE23IN000851-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 SCRUNITY
247	11	INVOICE : LEHRLE23IN000851-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 SCRUNITY
248	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 SCRUNITY
249	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
250	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.
251	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.
252	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
253	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
254	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
255	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
256	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 SCRUNITY
257	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 SCRUNITY
258	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
259	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 SCRUNITY
260	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 SCRUNITY
261	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.
262	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 SCRUNITY
263	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 SCRUNITY
264	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 SCRUNITY
265	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 SCRUNITY
266	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 SCRUNITY
267	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 SCRUNITY

268	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	U	RA/F	Approval not received from SBI
269	7	CLAIM : EPD/ 379/KKNPP/GST/074A	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 SCRUNITY
270	6	CLAIM : EPD/ 379/KKNPP/GST/074B	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 SCRUNITY
271	5	CLAIM : EPD/ 379/KKNPP/GST/074C	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 SCRUNITY
272	4	CLAIM : EPD/ 379/KKNPP/GST/074F	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 SCRUNITY
273	3	CLAIM : EPD/ 379/KKNPP/GST/074G	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 SCRUNITY
274	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	insurance policy document not submitted
275	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 SCRUNITY
276	181	INVOICE : PI/ADV/C/21/0021/22-23/03	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 SCRUNITY
277	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 SCRUNITY
278	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 SCRUNITY
279	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.
280	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	U	RA/F	Approval not received from SBI
281	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	Sent to Bank for Payment
282	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 SCRUNITY
283	11	CLAIM : EPD/ 379/KKNPP/GST/076A	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 SCRUNITY
284	16	CLAIM : EPD/ 379/KKNPP/GST/076B	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 SCRUNITY
285	17	CLAIM : EPD/ 379/KKNPP/GST/076C	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 SCRUNITY
286	18	CLAIM : EPD/ 379/KKNPP/GST/076F	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 SCRUNITY
287	20	CLAIM : EPD/ 379/KKNPP/GST/076G	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 SCRUNITY
288	19	CLAIM : EPD/ 379/KKNPP/GST/077A	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 SCRUNITY
289	15	CLAIM : EPD/ 379/KKNPP/GST/077B	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 SCRUNITY
290	14	CLAIM : EPD/ 379/KKNPP/GST/077C	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 SCRUNITY
291	13	CLAIM : EPD/ 379/KKNPP/GST/077F	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 SCRUNITY
292	12	CLAIM : EPD/ 379/KKNPP/GST/077G	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 SCRUNITY
293	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 SCRUNITY
294	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 SCRUNITY
295	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 SCRUNITY
296	1418	CLAIM : EPD/226-8/RJ/GST/ 540B	14/12/2023	Pending	Pending With BHARATI R. KAMBLE, 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 SCRUNITY
297	29	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
298	31	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY

299	30	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
300	28	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
301	27	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
302	26	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
303	25	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
304	24	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
305	23	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
306	22	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
307	21	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
308	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
309	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
310	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
311	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
312	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
313	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
314	35	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
315	34	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
316	33	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
317	32	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
318	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 SCRUNITY
319	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 SCRUNITY
320	1387	NPCIL/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	Documents sent to Bank for approval
321	194	CLAIM : EPD/424/MH/RA/100	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 SCRUNITY
322	193	CLAIM : EPD/424/MH/RA/105	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 SCRUNITY
323	192	CLAIM : EPD/424/MH/RA/101	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 SCRUNITY
324	8	INVOICE : LEHRLE23IN000941-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 SCRUNITY

325	7	INVOICE : LEHRLE23IN000941-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 SCRUNITY
326	9	INVOICE : LEHRLE23IN000941-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 SCRUNITY
327	6	INVOICE : LEHRLE23IN000941-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 SCRUNITY
328	5	LETNLE23IN003794	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 SCRUNITY
329	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 SCRUNITY
330	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 SCRUNITY
331	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	AS PER PAYMENT CLAUSE No.11.2 (iii) CERTIFICATE FROM PURCHASER'S ENGINEER AWAITED
332	50	INVOICE : C02210001/6/1	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 SCRUNITY
333	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
334	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
335	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 SCRUNITY
336	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	E-mail recd from Shri Langhi that material is rejected. Thus invoice not to be honoured.
337	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 SCRUNITY
338	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
339	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
340	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
341	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
342	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
343	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
344	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
345	11	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
346	1	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
347	2	CLAIM : EPD/424/MH/RA/098A	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 SCRUNITY
348	3	CLAIM : EPD/424/MH/RA/098B	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 SCRUNITY
349	4	CLAIM : EPD/424/MH/RA/098C	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 SCRUNITY
350	5	CLAIM : EPD/424/MH/RA/100A	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 SCRUNITY
351	6	CLAIM : EPD/424/MH/RA/100B	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 SCRUNITY

352	7	CLAIM : EPD/424/MH/RA/100C	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 SCRUNITY
353	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 SCRUNITY
354	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 SCRUNITY
355	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 SCRUNITY
356	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 SCRUNITY
357	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	E-mail sent for required documents on 12.1.2024
358	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 SCRUNITY
359	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	LR COPY NOT SUBMITTED
360	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 SCRUNITY
361	12	INVOICE NO. PLL/HO/PAINOS/NPCIL/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 SCRUNITY
362	15	INVOICE : 129/23-24	02/01/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMMFTP/ 00-35-1-1144/ePO/ 9259	M/s. HARDCOATS INDIA PVT LTD	Invoice	HQ	8823450	PO	U	RA/F	UNDER SCRUNITY
363	16	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
364	19	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
365	18	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
366	17	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
367	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 SCRUNITY
368	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 SCRUNITY
369	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/48571
370	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	awaited for bill of entry
371	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	awaited for bill of entry
372	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	awaited for bill of entry
373	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	awaited for bill of entry
374	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	BILLOF ENTRY NOT SUBMITTED
375	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	BILLOF ENTRY NOT SUBMITTED
376	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	BILLOF ENTRY NOT SUBMITTED
377	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	SENTO TO BANK FOR FE PAYMENT
378	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	SENTO TO BANK FOR FE PAYMENT
379	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	SENTO TO BANK FOR FE PAYMENT
380	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	SENTO TO BANK FOR FE PAYMENT
381	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

382	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	BBQ NOT SUBMITT
383	21	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
384	23	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
385	22	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
386	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
387	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 SCRUNITY
388	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	awaited for bill of entry
389	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	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
390	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 SCRUNITY
391	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
392	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 SCRUNITY
393	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 SCRUNITY
394	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	BILLOF ENTRY NOT SUBMITTED
395	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
396	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 SCRUNITY
397	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 SCRUNITY
398	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 SCRUNITY
399	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 SCRUNITY
400	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 SCRUNITY
401	34	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
402	33	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
403	32	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
404	31	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
405	30	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
406	28	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
407	29	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
408	27	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY

409	26	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
410	25	CLAIM : EPD/379/KKNPP/GST/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 SCRUNITY
411	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 SCRUNITY
412	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	Documents sent to Bank on 22.1.24 for approval.
413	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	Documents sent to Bank on 22.1.24 for approval.
414	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	Documents sent to Bank on 22.1.24 for approval.
415	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	MRV NOT RECD
416	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	MRV NOT RECD
417	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
418	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
419	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 SCRUNITY
420	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 SCRUNITY
421	38	CLAIM : EPD/379/KKNPP/GST/ 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 SCRUNITY
422	37	CLAIM : EPD/379/KKNPP/GST/ 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 SCRUNITY
423	36	CLAIM : EPD/379/KKNPP/GST/ 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 SCRUNITY
424	35	CLAIM : EPD/379/KKNPP/GST/ 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 SCRUNITY
425	34	CLAIM : EPD/379/KKNPP/GST/ 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 SCRUNITY
426	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	MRV NOT RECD
427	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	MRV NOT RECD
428	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
429	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 SCRUNITY
430	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 SCRUNITY
431	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 SCRUNITY
432	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 SCRUNITY
433	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 SCRUNITY
434	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 SCRUNITY
435	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 SCRUNITY
436	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 SCRUNITY
437	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 SCRUNITY

438	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 SCRUNITY
439	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 SCRUNITY
440	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 SCRUNITY
441	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 SCRUNITY
442	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 SCRUNITY
443	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 SCRUNITY
444	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 SCRUNITY
445	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 SCRUNITY
446	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	mrv not recd
447	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	mrv not recd
448	2033	INVOICE : 23F20800000085	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	mrv not recd
449	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	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
450	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	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
451	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 SCRUNITY
452	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	Invoice Not Received
453	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	Invoice not received
454	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 SCRUNITY
455	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 SCRUNITY
456	48	CLAIM ; EPD/424/MH/RA/094	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 SCRUNITY
457	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 SCRUNITY
458	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	mrv not recd
459	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	mrv not recd
460	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 SCRUNITY
461	50	INVOICE : 9123008705	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 SCRUNITY
462	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 SCRUNITY
463	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 SCRUNITY
464	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 SCRUNITY
465	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 SCRUNITY
466	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 SCRUNITY
467	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 SCRUNITY
468	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 SCRUNITY
469	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 SCRUNITY

470	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 SCRUNITY
471	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 SCRUNITY
472	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 SCRUNITY
473	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 SCRUNITY
474	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 SCRUNITY
475	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 SCRUNITY
476	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 SCRUNITY
477	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 SCRUNITY
478	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 SCRUNITY
479	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 SCRUNITY
480	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 SCRUNITY
481	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 SCRUNITY
482	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 SCRUNITY
483	57	CLAIM ; EPD/424/MH/RA/106A	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 SCRUNITY
484	55	CLAIM ; EPD/424/MH/RA/106B	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 SCRUNITY
485	54	CLAIM ; EPD/424/MH/RA/106C	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 SCRUNITY
486	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 SCRUNITY
487	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 SCRUNITY
488	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 SCRUNITY
489	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 SCRUNITY
490	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 SCRUNITY
491	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 SCRUNITY
492	9	INVOICE : 90275087	30/01/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	CMM/ PO/ 54004	M/s. TAIYO NIPPON SANZO INDIA PVT LTD	Invoice	TMS	69264	PO	U	RA/F	AWAITED FOR REQUISITION DATE
493	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 SCRUNITY
494	1490	INVOICE : D/A01/102862	30/01/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC ; 511687770635453	M/s. LASER TEESYSTEMS PVT LTD	Invoice	HQ	265500	PO	U	RA/F	UNDER SCRUNITY
495	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 SCRUNITY
496	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 SCRUNITY
497	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 SCRUNITY
498	46	CLAIM NO : EPD/379/KKNPP/GST/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 SCRUNITY
499	62	CLAIM NO : EPD/424/MH/RA/107	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 SCRUNITY
500	47	CLAIM NO : EPD/379/KKNPP/GST/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 SCRUNITY

501	48	CLAIM NO : EPD/379/KKNPP/GST/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 SCRUNITY
502	49	CLAIM NO : EPD/379/KKNPP/GST/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 SCRUNITY
503	50	CLAIM NO : EPD/379/KKNPP/GST/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 SCRUNITY
504	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 SCRUNITY
505	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 SCRUNITY
506	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 SCRUNITY
507	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 SCRUNITY
508	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 SCRUNITY
509	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 SCRUNITY
510	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 SCRUNITY
511	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 SCRUNITY
512	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 SCRUNITY
513	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 SCRUNITY
514	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 SCRUNITY
515	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 SCRUNITY
516	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 SCRUNITY
517	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 SCRUNITY
518	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 SCRUNITY
519	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 SCRUNITY
520	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 SCRUNITY
521	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 SCRUNITY
522	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 SCRUNITY
523	13	INVOICE : ATLJ/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 SCRUNITY
524	14	INVOICE : ATLJ/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 SCRUNITY
525	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 SCRUNITY
526	66	CLAIM : EPD/ 424/ MH/ RA/105	05/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/EIC/20-50-2-1153/ePO/ 36298	M/s. BGR ENERGY SYSTEM LTD	Invoice	TMS	739026	PO	U	RA/F	UNDER SCRUNITY
527	68	INVOICE : LE23IN004022- ROM	05/02/2024	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-3&4	9071343	PO	U	RA/F	UNDER SCRUNITY
528	67	INVOICE : LETNLE23IN004422 INVOICE : LE23IN004181-	05/02/2024	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-3&4	10513687	PO	U	RA/F	UNDER SCRUNITY
529	71	INVOICE : ROM	05/02/2024	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-3&4	4535672	PO	U	RA/F	UNDER SCRUNITY
530	72	INVOICE : LETNLE23IN004424 INVOICE : LE23IN002418-	05/02/2024	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-3&4	5256843	PO	U	RA/F	UNDER SCRUNITY
531	73	INVOICE : ROM	05/02/2024	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-3&4	3438525	PO	U	RA/F	UNDER SCRUNITY

532	74	INVOICE : LETNLE23IN004425	05/02/2024	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-3&4	3985251	PO	U	RA/F	UNDER SCRUNITY
533	77	INVOICE : LE23IN002830- ROM	05/02/2024	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-3&4	3438525	PO	U	RA/F	UNDER SCRUNITY
534	78	INVOICE : LETNLE23IN004426	05/02/2024	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-3&4	3985251	PO	U	RA/F	UNDER SCRUNITY
535	79	INVOICE : LE23IN004325- ROM	05/02/2024	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-3&4	3438525	PO	U	RA/F	UNDER SCRUNITY
536	82	INVOICE : LETNLE23IN004427	05/02/2024	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-3&4	3985251	PO	U	RA/F	UNDER SCRUNITY
537	83	INVOICE : LE23IN003267- ROM	05/02/2024	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-3&4	3296242	PO	U	RA/F	UNDER SCRUNITY
538	84	INVOICE : LETNLE23IN004428	05/02/2024	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-3&4	3820345	PO	U	RA/F	UNDER SCRUNITY
539	81	INVOICE : LE23IN003581- ROM	05/02/2024	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-3&4	4953370	PO	U	RA/F	UNDER SCRUNITY
540	80	INVOICE : LETNLE23IN004423	05/02/2024	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-3&4	5740956	PO	U	RA/F	UNDER SCRUNITY
541	76	INVOICE : LE23IN004182- ROM	05/02/2024	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-3&4	145782	PO	U	RA/F	UNDER SCRUNITY
542	75	INVOICE : LETNLE23IN004429	05/02/2024	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-3&4	168962	PO	U	RA/F	UNDER SCRUNITY
543	70	INVOICE : LE23IN004180- ROM	05/02/2024	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-3&4	6324	PO	U	RA/F	UNDER SCRUNITY
544	69	INVOICE : LETNLE23IN004430	05/02/2024	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-3&4	7330	PO	U	RA/F	UNDER SCRUNITY
545	1503	INVOICE : 90275618	06/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	GEMC : 511687755088117	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	KAIGA	1624329	PO	U	RA/F	UNDER SCRUNITY
546	1307	INVOICE : GST- 400A	06/02/2024	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	1397	PO	U	RA/F	UNDER SCRUNITY
547	1306	INVOICE : GST- 399A	06/02/2024	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	4121	PO	U	RA/F	UNDER SCRUNITY
548	1305	INVOICE : GST- 398A	06/02/2024	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	162491	PO	U	RA/F	UNDER SCRUNITY
549	88	INVOICE : LE23IN004183- ROM	06/02/2024	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-3&4	285127	PO	U	RA/F	UNDER SCRUNITY
550	87	INVOICE : LETNLE23IN004431	06/02/2024	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-3&4	330463	PO	U	RA/F	UNDER SCRUNITY
551	86	INVOICE : LE23IN004184- ROM	06/02/2024	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-3&4	1272791	PO	U	RA/F	UNDER SCRUNITY
552	85	INVOICE : LETNLE23IN004432	06/02/2024	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-3&4	1475165	PO	U	RA/F	UNDER SCRUNITY
553	1502	INVOICE : 7508	06/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/LPS/TVS/4059/PO/ 1476	M/s. ROMAN STATIONERS AND PRINTERS	Invoice	HQ	20768	PO	U	RA/F	UNDER SCRUNITY
554	1309	INVOICE : V0008991	06/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	GEMC : 511687709602335	M/s. VORA BOOK HOUSE	Invoice	HQ	51802	PO	U	RA/F	CRAC AWAITED
555	54	INVOICE : C02230029/1/1	06/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/ 00-31-1-1243/ePO/ 57663	M/s. LARSEN & TOUBRO LTD	Invoice	700Mwe	87500000	PO	U	RA/F	UNDER SCRUNITY
556	1503	INVOICE : PL-016/AUX/GR- 16.1_2/55	06/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MEQ/ 25-24-2- 1134/ePO/ 30356	M/s. POWERICA LTD	Invoice	KKNPP	30156069	PO	U	RA/F	UNDER SCRUNITY
557	94	CLAIM : EPD/ 424/ MH/ RA/101A	07/02/2024	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	159854	PO	U	RA/F	UNDER SCRUNITY
558	93	CLAIM : EPD/ 424/ MH/ RA/101B	07/02/2024	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	20580	PO	U	RA/F	UNDER SCRUNITY
559	91	CLAIM : EPD/ 424/ MH/ RA/101C	07/02/2024	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	45176	PO	U	RA/F	UNDER SCRUNITY
560	92	CLAIM : EPD/ 424/ MH/ RA/093A	07/02/2024	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	147000	PO	U	RA/F	UNDER SCRUNITY
561	90	CLAIM : EPD/ 424/ MH/ RA/093B	07/02/2024	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	23022	PO	U	RA/F	UNDER SCRUNITY
562	89	CLAIM : EPD/ 424/ MH/ RA/093C	07/02/2024	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	41544	PO	U	RA/F	UNDER SCRUNITY
563	1507	INVOICE : AH/183/ 2023-24	08/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3-3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	14033800	PO	U	RA/F	UNDER SCRUNITY
564	1508	DEBIT NOTE : DN/29/23-24	08/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/EIC/25-00-3-3436/ePO/ 45966	M/S. TEMA INDIA LTD	Invoice	KKNPP	3292763	PO	U	RA/F	UNDER SCRUNITY

565	11	INVOICE : 90275894	08/02/2024	Pending	Pending With RAVI SHARMA, DM (F&A)	GEMC : 511687796759964	M/s. TAIYO NIPPON SANSO INDIA PVT LTD	Invoice	KAPP	1624329	PO	U	RA/F	UNDER SCRUNITY
566	95	INVOICE : LETNLE23IN004553	08/02/2024	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-3&4	30224859	PO	U	RA/F	UNDER SCRUNITY
567	1311	INVOICE : GST- 397A	08/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP	85422	PO	U	RA/F	UNDER SCRUNITY
568	1512	INVOICE : SEPL/ 1145/ 23-24	09/02/2024	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	246798	PO	U	RA/F	UNDER SCRUNITY
569	96	INVOICE : VHFPL/ 24-B/ 2022-23	09/02/2024	Pending	Pending With P. M. KHARAT, SR.MGR(F&A)	CMM/FTP/ 00-00-1-1183/ePO/ 26138	M/s. VIVIDHI HI-FAB PVT LTD	Invoice	TAPP-3&4	2242000	PO	U	RA/F	UNDER SCRUNITY
570	60	CLAIM : EPD/379/KKNPP/GST/084A	09/02/2024	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-3&4	1157634	PO	U	RA/F	UNDER SCRUNITY
571	59	CLAIM : EPD/379/KKNPP/GST/084B	09/02/2024	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-3&4	183751	PO	U	RA/F	UNDER SCRUNITY
572	58	CLAIM : EPD/379/KKNPP/GST/084C	09/02/2024	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-3&4	55125	PO	U	RA/F	UNDER SCRUNITY
573	57	CLAIM : EPD/379/KKNPP/GST/084F	09/02/2024	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-3&4	36750	PO	U	RA/F	UNDER SCRUNITY
574	56	CLAIM : EPD/379/KKNPP/GST/084G	09/02/2024	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-3&4	183751	PO	U	RA/F	UNDER SCRUNITY
575	424	INVOICE : 20234/12/46512	09/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687755762040	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	NAPS	2041605	PO	U	RA/F	UNDER SCRUNITY
576	425	INVOICE : 20234/12/46507	09/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687755762040	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	NAPS	1020803	PO	U	RA/F	UNDER SCRUNITY
577	1514	INVOICE : INV-13-23240134	09/02/2024	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	PO.NO.CMM/EIC/00/10/3/3421/E-PO/22991. Under process. EIC certificate required
578	61	INVOICE : IAVL/NPCIL-6443/POWS/23-24/090224	09/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDAINOIL ADANI VENTURES	Invoice	RAPP-7&8	15156091	PO	U	RA/F	UNDER SCRUNITY
579	430	INVOICE : 20234/12/46509	12/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 511687755762040	M/s. ELECTRONICS CORPRATION OF INDIA LTD	Invoice	RR SITE	2041605	PO	U	RA/F	UNDER SCRUNITY
580	1317	INVOICE : 5717913494	12/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/MEQ/ 10-33-2-2-1102/ePO/ 20565	M/s. KSB LTD	Invoice	GHAVP	194134635	PO	U	RA/F	UNDER SCRUNITY
581	62	INVOICE : IAVL/NPCIL-6443/PWS/23-24/090224	12/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/ 22-71-2-1066/PO/ 6443	M/s. INDAINOIL ADANI VENTURES	Invoice	RAPP-7&8	15156091	PO	U	RA/F	UNDER SCRUNITY
582	97	INVOICE : 23F22400000111-20	12/02/2024	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	39786	PO	U	RA/F	UNDER SCRUNITY
583	98	INVOICE : 23F22400000111-F&I	12/02/2024	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	1841	PO	U	RA/F	UNDER SCRUNITY
584	1545	INVOICE : NFC/MKTG/CO-2223/SG SET-3/PI-01	12/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/FTP/ 00-33-1-1180/ePO/ 34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	KAIGA	287656330	PO	U	RA/F	UNDER SCRUNITY
585	2057	INVOICE : PLL/HO/PAINO2/NPCIL/ SUP/ 493-B	12/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	CMM/HMP/ 22-30-10-013/PO/ 6411	M/s. PUNJ LLYOD LTD	Invoice	RR SITE	204103	PO	U	RA/F	ADDL ADVANCE BG & RETENTION BG'S VALIDITY EXPIRED. ACCEPTANCE OF BG'S NOT RECEIVED
586	1518	INVOICE : TN0010195910	12/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/ 3516/ePO/ 52086	M/s. SIGNIFY INNOVATIONS INDIA LTD	Invoice	KKNPP-3&4	8462539	PO	U	RA/F	UNDER SCRUNITY
587	15	INVOICE : ATL/2023-24/029	13/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/22-31-1-1053/PO/ 6399	M/s. AVASARALA TECHNOLOGIES LTD	Invoice	RR SITE	1031075	PO	U	RA/F	UNDER SCRUNITY
588	1323	INVOICE : 33A19RT23A-87	13/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/T&C/ 25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	KKNPP	8013411	PO	U	RA/F	UNDER SCRUNITY
589	1324	INVOICE : GST- 401A	13/02/2024	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	364574	PO	U	RA/F	UNDER SCRUNITY
590	1326	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 376B	13/02/2024	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	39690	PO	U	RA/F	UNDER SCRUNITY
591	1325	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 368B	13/02/2024	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	247919	PO	U	RA/F	UNDER SCRUNITY

592	1327	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 373B CMM/TMS/ 63312 (JOB NO ; A/0124/ 001)	13/02/2024	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	740579	PO	U	RA/F	UNDER SCRUNITY
593	63		13/02/2024	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/TMS/63312/PO/ 94062/FE	M/S. ABP LOGISTICS MUMBAI	Invoice	HQ	46235	PO	U	RA/F	forwarded
594	1550	INVOICE : 20234/12/42329	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	8154921	PO	U	RA/F	UNDER SCRUNITY
595	1551	INVOICE : 20234/12/42470	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	81549	PO	U	RA/F	UNDER SCRUNITY
596	1552	INVOICE : 20234/12/42301	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	2256455	PO	U	RA/F	UNDER SCRUNITY
597	1553	INVOICE : 20234/12/42471	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	41914	PO	U	RA/F	UNDER SCRUNITY
598	1554	INVOICE : 20234/12/42474	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	2407200	PO	U	RA/F	UNDER SCRUNITY
599	1555	INVOICE : 20234/12/42469	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	19770	PO	U	RA/F	UNDER SCRUNITY
600	1556	INVOICE : 20234/12/42354	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	45188	PO	U	RA/F	UNDER SCRUNITY
601	1549	INVOICE : 20234/12/42479	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	42480	PO	U	RA/F	UNDER SCRUNITY
602	1548	INVOICE : 20234/12/42340	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	271923	PO	U	RA/F	UNDER SCRUNITY
603	1547	INVOICE : 20234/12/42344	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	4323094	PO	U	RA/F	UNDER SCRUNITY
604	1546	INVOICE : 20234/12/42356	13/02/2024	Pending	Pending With BHARATI R. KAMBLE, SR.MGR(F&A)	CMM/EIC/ 22-60-3-3120/PO/ 6117	M/s. ELECTRONICS CORPORATION OF INDIA LTD	Invoice	KAPP-3&4	195679	PO	U	RA/F	UNDER SCRUNITY
605	2061	INVOICE : UNITIII202324869	13/02/2024	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	2557559	PO	U	RA/F	UNDER SCRUNITY
606	1328	INVOICE : NPC/KAPP-3&4/ BOTI/ 6086/ IND/ GST- 372B	13/02/2024	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	95087	PO	U	RA/F	UNDER SCRUNITY
607	1525	INVOICE : 2023-24-1664 CREDIT NOTE : 2023-24- 0047	13/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687786774871	M/s. EDIFICE TECHNOLOGIES	Invoice	HQ	43985	PO	U	RA/F	AMC PO forwarded to Hema Madam
608	1526		13/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC :	M/s. EDIFICE TECHNOLOGIES	Invoice	HQ	37908	PO	U	RA/F	AMC PAYMENT forwarded to Hema Madam.
609	101	CLAIM ; EPD/424/ MH/RA/103A	14/02/2024	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	22000	PO	U	RA/F	UNDER SCRUNITY
610	100	CLAIM ; EPD/424/ MH/RA/103B	14/02/2024	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	3445	PO	U	RA/F	UNDER SCRUNITY
611	64	CLAIM ; EPD/379/KKNPP/ GST/ 086A	14/02/2024	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	2201165	PO	U	RA/F	UNDER SCRUNITY
612	65	CLAIM ; EPD/379/KKNPP/ GST/ 086B	14/02/2024	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	349391	PO	U	RA/F	UNDER SCRUNITY
613	69	CLAIM ; EPD/379/KKNPP/ GST/ 086C	14/02/2024	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	104817	PO	U	RA/F	UNDER SCRUNITY
614	70	CLAIM ; EPD/379/KKNPP/ GST/ 086F	14/02/2024	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	69878	PO	U	RA/F	UNDER SCRUNITY
615	71	CLAIM ; EPD/379/KKNPP/ GST/ 086G	14/02/2024	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	349391	PO	U	RA/F	UNDER SCRUNITY
616	72	CLAIM ; EPD/379/KKNPP/ GST/ 081D	14/02/2024	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	628918	PO	U	RA/F	UNDER SCRUNITY
617	68	CLAIM ; EPD/379/KKNPP/ GST/ 081E	14/02/2024	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	742124	PO	U	RA/F	UNDER SCRUNITY
618	67	CLAIM ; EPD/379/KKNPP/ GST/ 087A	14/02/2024	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	297258	PO	U	RA/F	UNDER SCRUNITY
619	66	CLAIM ; EPD/379/KKNPP/ GST/ 087B	14/02/2024	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	47184	PO	U	RA/F	UNDER SCRUNITY
620	2064	77-252/1624200-469	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-469 DTD.28.12.2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	170672	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
621	1527	77-255/1624000-100	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-255/1624000-100 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	20106	PO	U	RA/F	UNDER SCRUNITY
622	75	CLAIM ; EPD/379/KKNPP/ GST/ 087C	14/02/2024	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	14155	PO	U	RA/F	UNDER SCRUNITY
623	74	CLAIM ; EPD/379/KKNPP/ GST/ 087F	14/02/2024	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	9437	PO	U	RA/F	UNDER SCRUNITY

624	73	CLAIM ; EPD/379/KKNPP/ GST/ 087G	14/02/2024	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	47184	PO	U	RA/F	UNDER SCRUNITY
625	16	INVOICE : ATL/2023-24/028	14/02/2024	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	5189357	PO	U	RA/F	UNDER SCRUNITY
626	1530	INVOICE : D1405/23-24	14/02/2024	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	1255455	PO	U	RA/F	UNDER SCRUNITY
627	1531	INVOICE : D1409/23-24	14/02/2024	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	992662	PO	U	RA/F	UNDER SCRUNITY
628	1534	INVOICE : D1252/23-24	14/02/2024	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	1474447	PO	U	RA/F	UNDER SCRUNITY
629	1536	INVOICE : D1403/23-24	14/02/2024	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	1255127	PO	U	RA/F	UNDER SCRUNITY
630	1537	INVOICE : D1404/23-24	14/02/2024	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	1252675	PO	U	RA/F	UNDER SCRUNITY
631	1535	INVOICE : D1400/23-24	14/02/2024	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	1463825	PO	U	RA/F	UNDER SCRUNITY
632	1533	INVOICE : D1406/23-24	14/02/2024	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	1255944	PO	U	RA/F	UNDER SCRUNITY
633	1532	INVOICE : D1410/23-24	14/02/2024	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	926310	PO	U	RA/F	UNDER SCRUNITY
634	1539	INVOICE : SGT/121/2023-24	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	7500	PO	U	RA/F	UNDER SCRUNITY
635	1540	INVOICE : SGT/122/2023-24	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	12000	PO	U	RA/F	UNDER SCRUNITY
636	1538	INVOICE : SGT/123/2023-24	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	GEMC : 511687787751001	M/s. SHREE GANESH TRANSPORT	Invoice	HQ	4700	PO	U	RA/F	UNDER SCRUNITY
637	1528	77-252/1625300-53	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-53 DTD.28/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	3600	PO	U	RA/F	UNDER SCRUNITY
638	1529	77-252/1625300-61	14/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	77-252/1625300-61 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	75656	PO	U	RA/F	UNDER SCRUNITY
639	2066	77-252/1624200-487	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-487 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	5499	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
640	2067	77-252/1624200-489	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-489 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	13356	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
641	2068	77-252/1624200-491	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-491 DTD.20/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	13160	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
642	2069	77-252/1624200-495	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-495 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	44189	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
643	2070	77-252/1624200-497	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1624200-497 DTD.12/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	88378	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
644	2071	77-256/1624200-499	14/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-256/1624200-499 DTD.17/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	434453	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
645	1330	77-258/1415800-253	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	77-258/1415800-253 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	127863	PO	-	RA/F	UNDER SCRUNITY
646	17	INVOICE : MTAR / 23--24/ 0557	15/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 10-31-1-1201/ePO/ 44969	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	4189000	PO	U	RA/F	UNDER SCRUNITY
647	2072	77-252/1516700-392	15/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-392 DTD.28/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	247028	PO	-	RA/F	RUSSIAN PAYMENT CANNOT BE PROCESSED DUE TO SANCTION
648	18	INVOICE : MTAR / 23--24/ 0564	15/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 10-31-1-1201/ePO/ 44969	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	837799	PO	U	RA/F	UNDER SCRUNITY
649	1331	INVOICE : MTAR / 23--24/ 0558	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 10-31-1-1201/ePO/ 44969	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	15832615	PO	U	RA/F	UNDER SCRUNITY
650	2073	77-252/1516700-395	15/02/2024	Pending	Pending With ANUPAM KUMAR SINGH, SR.MGR(F&A)	77-252/1516700-395 DTD.09/01/2024	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-3&4	47767	PO	-	RA/F	BILL OF ENTRY NOT SUBMITTED
651	1332	INVOICE : MTAR / 23--24/ 0563	15/02/2024	Pending	Pending With KUNWARJEET KUMAR, MGR(F&A)	CMM/FTP/ 10-31-1-1201/ePO/ 44969	M/s. MTAR TECHNOLOGIES LTD	Invoice	GHAVP	3084048	PO	U	RA/F	UNDER SCRUNITY
652	1573	INVOICE : KK34/23-24/ SU/ RA/ 356	15/02/2024	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	4523741	PO	U	RA/F	UNDER SCRUNITY
653	1579	INVOICE : KK34/23-24/ SU/ RA/ 395	15/02/2024	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	5203495	PO	U	RA/F	UNDER SCRUNITY
654	1580	INVOICE : KK34/23-24/ SU/ RA/ 396	15/02/2024	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	1405493	PO	U	RA/F	UNDER SCRUNITY
655	1581	INVOICE : KK34/23-24/ SU/ RA/ 397	15/02/2024	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	2219451	PO	U	RA/F	UNDER SCRUNITY
656	1582	INVOICE : KK34/23-24/ SU/ RA/ 398	15/02/2024	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	255840	PO	U	RA/F	UNDER SCRUNITY

657	1583	INVOICE : KK34/23-24/ SU/ RA/ 399	15/02/2024	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	32410053	PO	U	RA/F	UNDER SCRUNITY
658	1578	INVOICE : KK34/23-24/ SU/ RA/ 400	15/02/2024	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	5904894	PO	U	RA/F	UNDER SCRUNITY
659	1577	INVOICE : KK34/23-24/ SU/ RA/ 401	15/02/2024	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	11740342	PO	U	RA/F	UNDER SCRUNITY
660	1576	INVOICE : KK34/23-24/ SU/ RA/ 402	15/02/2024	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	3874941	PO	U	RA/F	UNDER SCRUNITY
661	1575	INVOICE : KK34/23-24/ SU/ RA/ 356A	15/02/2024	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	1159934	PO	U	RA/F	UNDER SCRUNITY
662	1574	INVOICE : KK34/23-24/ SU/ RA/ 356BC	15/02/2024	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	1081855	PO	U	RA/F	UNDER SCRUNITY
663	1572	INVOICE : KK34/23-24/ SU/ RA/ 396A	15/02/2024	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	360383	PO	U	RA/F	UNDER SCRUNITY
664	1571	INVOICE : KK34/23-24/ SU/ RA/ 396BC	15/02/2024	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	331327	PO	U	RA/F	UNDER SCRUNITY
665	1340	INVOICE : LTSHF/ 2023-24/ PROF/ 056	15/02/2024	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	11282036	PO	U	RA/F	UNDER SCRUNITY
666	1339	INVOICE : LTSHF/ 2023-24/ PROF/ 057	15/02/2024	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	11533712	PO	U	RA/F	UNDER SCRUNITY
667	1338	INVOICE : LTSHF/ 2023-24/ PROF/ 058	15/02/2024	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	5318674	PO	U	RA/F	UNDER SCRUNITY
668	1337	INVOICE : LTSHF/ 2023-24/ PROF/ 059	15/02/2024	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	5318674	PO	U	RA/F	UNDER SCRUNITY
669	1336	INVOICE : LTSHF/ 2023-24/ PROF/ 061	15/02/2024	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	28514625	PO	U	RA/F	UNDER SCRUNITY
670	1548	INVOICE : PPE/24077	15/02/2024	Pending	Pending With P. HEMA, SR.MGR(F&A)	CMM/MISC/ 00-34-5-4374/ ePO/ 51093	M/S. PIVOTAL POWER ENTERPRISES	Invoice	HQ	31713	PO	U	RA/F	UNDER SCRUNITY
671	20	INVOICE : ATL/2023-24/030	15/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 22-31-1-1053/PO/ 6399	M/s. AVASARALA TECHNOLOGIES LTD	Invoice	RAPP	3877763	PO	U	RA/F	UNDER SCRUNITY
672	21	INVOICE : ATL/2023-24/031	15/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/ 22-31-1-1053/PO/ 6399	M/s. AVASARALA TECHNOLOGIES LTD	Invoice	RAPP	771139	PO	U	RA/F	UNDER SCRUNITY
673	19	77-255/1624100-153	16/02/2024	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	77-255/1624100-153 DTD.31/12/2023	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	KKNPP-5&6	1086289	PO	-	RA/F	UNDER SCRUNITY
674	538	INVOICE : MS0296/23-24	16/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	GEMC : 51687786912046	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	HQ	42625	PO	U	RA/F	UNDER SCRUNITY
675	539	IN075/DEPL/ 01/ 3819/ 2023	16/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	49098	PO	U	RA/F	UNDER SCRUNITY
676	540	IN075/DEPL/ 01/ 3820/ 2023	16/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	83264	PO	U	RA/F	UNDER SCRUNITY
677	541	IN075/DEPL/ 01/ 3821/ 2023	16/02/2024	Pending	Pending With M. . KHARE, DGM (F&A)	CMM/MEQ/ 23-40-2-1040/ PO/ 6086	M/S. DODSAL ENTERPRISES PVT LTD	Invoice	KAPP-3&4	104818	PO	U	RA/F	UNDER SCRUNITY