

**I-Dispatch Register-DGM (F&A)
Upto 30th AUGUST, 2025**

Sr.No	Despatch No	Ref. No.	Date of Receipt	Status	Status as on Today	PO/WO/Tender No.	Name of Supplier	Category	Amount	Dis/Undi	Site/Location	PO/WO/MI/SC	RA/F	Remarks
1	2853	INVOICE : 642400420	02/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/22-33-2-1012-PO/6372	BHEL	Invoice	2360000	U	RAPP-8	PO	RA/F	REQUIRED ENGINEERS CLARIFYCATION CERTIFICATE
2	1942	INVOICE : INU2-23J270100	03/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/22-60-3-3477/e-PO/42605	Pyrotech Electronics Pvt. Ltd. U-II	Invoice	531000	U	RAPP-7&8	PO	RA/F	
3	4118	INVOICE : 92801783	03/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/HMP/69-00-10-118/e-PO/19896/FE	M/s. ATOMSTROYEXPORT JSC	Invoice	2968316	U	KKNPP	PO	RA/F	
4	2015	INVOICE : GST-382A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	764503	U	CMPAAP	PO	RA/F	UNDER PROCESS
5	2014	INVOICE : GST-426A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	190	U	CMPAAP	PO	RA/F	UNDER PROCESS
6	2013	INVOICE : GST-427A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	492834	U	KAPP	PO	RA/F	UNDER PROCESS
7	2012	INVOICE : GST-428A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	3528	U	KAPP	PO	RA/F	UNDER PROCESS
8	2011	INVOICE : GST-432A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	52175	U	KAPP	PO	RA/F	UNDER PROCESS
9	2010	INVOICE : GST-435A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	181998	U	KAPP	PO	RA/F	UNDER PROCESS
10	2009	INVOICE : GST-434A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	161290	U	KAPP	PO	RA/F	UNDER PROCESS
11	2008	INVOICE : GST-436A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	827729	U	KAPP	PO	RA/F	UNDER PROCESS
12	2006	INVOICE : GST-437A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	71000	U	KAPP	PO	RA/F	UNDER PROCESS
13	2005	INVOICE : GST-438A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	1864	U	KAPP	PO	RA/F	UNDER PROCESS
14	2004	INVOICE : GST-433A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	1966	U	KAPP	PO	RA/F	UNDER PROCESS

15	2003	INVOICE : GST-429A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	11916	U	KAPP	PO	RA/F	UNDER PROCESS
16	2002	INVOICE : GST-431A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	1863	U	KAPP	PO	RA/F	UNDER PROCESS
17	2001	INVOICE : GST-439A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	98641	U	KAPP	PO	RA/F	UNDER PROCESS
18	2000	INVOICE : GST-440A	04/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	195235	U	KAPP	PO	RA/F	UNDER PROCESS
19	4139	INVOICE : MTAR1/24-25/0286A	07/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/10-35-1-1196/ePO/ 36949	M/s. MTAR TECHNOLOGIES LTD	Invoice	52857038	U	GHAVP-1&2	PO	RA/F	
20	1944	INVOICE : 143	07/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687708431545	M/s. QUALITY VISTA OPC PVT LTD	Invoice	17700	U	HQ	PO	RA/F	CRAC AWAITED
21	1945	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-429B	07/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	3268	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
22	1947	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-42B	07/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	70	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
23	1946	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-382B	07/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD IN CONSORTIUM WITH M/S.DODSAL ENGG.& CONSTRUCTION PTE.LTD.	Invoice	215573	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
24	4164	CLAIM NO. EPD/379/KKNPP/GS T/136F	07/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	236638	D	KKNPP-3&4	PO	RA/F	CERTIFICATE FROM I/O IS PENDING
25	2789	PLL/HO/PAIN01/NPC IL/SUP/495-	07/04/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/23-30-10-013/PO/6066	PUNJ LLOYD LTD.	Invoice	290388	U	KAPP-3&4	PO	RA/F	Under process
26	2790	PLL/HO/PAIN01/NPC IL/SUP/349-	07/04/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/23-30-10-013/PO/6066	PUNJ LLOYD LTD.	Invoice	13606	U	KAPP-3&4	PO	RA/F	Under process
27	2862	INVOICE : NPCIL 230063A	07/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/22-60-3-3054/PO/6452	M/s. HINDUSTAN DORR OLIVER LTD	Invoice	943200	U	RAPP-7&8	PO	RA/F	REQUIRED ENGINEERS CLARIFYCATION CERTIFICATE
28	3059	INVOICE : NPCIL 230034 C	07/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/22-60-3-3054/PO/6452	M/s. HINDUSTAN DORR OLIVER LTD	Invoice	455328	U	RAPP-7&8	PO	RA/F	MRV not Received
29	2870	INVOICE : NPCIL 230065 A	09/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/22-60-3-3054/PO/6452	M/s. HINDUSTAN DORR OLIVER LTD	Invoice	501396	U	RAPP-7&8	PO	RA/F	MRV not received
30	2830	INVOICE : MS0007/25-26	09/04/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC : 511687747906354	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	1077736	U	HQ	PO	RA/F	
31	2871	77-252/1516700	10/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	2968317	-	KKNPP 3&4	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
32	4238	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-386B	11/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-24-2-1134/e-PO/30356	Powerica Limited	Invoice	460985	U	KAPP-3&4	PO	RA/F	
33	4239	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-427B	11/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-24-2-1134/e-PO/30356	Powerica Limited	Invoice	2080	U	KAPP-3&4	PO	RA/F	
34	1953	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-386B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	460985	U	KAPP-3&4	PO	RA/F	UNDER PROCESS

35	1954	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-427B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	2080	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
36	1955	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-431B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	519	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
37	1956	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-439B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	26840	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
38	1940	INVOICE : PI/NPCIL/24-25/PO57164/MAPS/20	03/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9-3413/e-PO/57164	Kirloskar Oil Engines Limited	Invoice	12416592	U	MAPS	PO	RA/F	Invoice is related to PO 57165. Despatch section has incorrectly linked it to PO 57164. MRICAR AWAITED
39	1941	INVOICE : PI/NPCIL/24-25/PO57164/MAPS/21	03/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9-3413/e-PO/57164	Kirloskar Oil Engines Limited	Invoice	12421373	U	NAPS	PO	RA/F	Invoice is related to PO 57165. Despatch section has incorrectly linked it to PO 57164. MRICAR AWAITED
40	1957	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-435B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	51857	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
41	1958	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-161B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	330389	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
42	1959	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-440B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	54190	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
43	1960	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-438B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	520	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
44	1961	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-432B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	14528	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
45	1962	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-436B	11/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	222660	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
46	2884	Contract No.- 77-252/1516700	15/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	29145	-	KKNPP 3&4	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
47	2890	INVOICE NO. NPCIL NI-230056 B	16/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/22-60-3-3054/PO/6452 & 6453	HIDUSTAN DORR OLIVER LTD.	Invoice	901483	U	RAPP-7&8	PO	RA/F	MRV NOT RECD
48	4268	INVOICE : LTP0824TI/00540	16/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	52283402	U	RAPP	PO	RA/F	
49	2887	77-252/1516700-653	17/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	400865	-	KKNPP 3&4	PO	RA/F	SENT TO BANK FOR FE REMITTANC
50	2891	77-256/1631700	17/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	270995	-	KKNPP	PO	RA/F	CONFIRMATION LETTER
51	2892	77-256/1631600	17/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631600	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	2106371	-	KKNPP	PO	RA/F	CONFIRMATION LETTER
52	1964	INVOICE : PI/NPCIL/24-25/PO57165/MAPS/	17/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9-3413/ePO/ 57165	M/s. KIRLOSAR OIL ENGINES LTD	Invoice	7163106	U	MAPS	PO	RA/F	MRICAR AWAITED
53	1966	INVOICE : PI/NPCIL/24-25/PO57165/NAPS/	17/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9-3413/ePO/ 57165	M/s. KIRLOSAR OIL ENGINES LTD	Invoice	7284034	U	NAPS	PO	RA/F	MRICAR AWAITED
54	1968	INVOICE : PI/NPCIL/24-25/PO57165/TAPS/3	17/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9-3413/ePO/ 57165	M/s. KIRLOSAR OIL ENGINES LTD	Invoice	7113039	U	KGS	PO	RA/F	MRICAR AWAITED
55	1999	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-388B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	7205	U	KKNPP	PO	RA/F	UNDER PROCESS

56	1998	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-025B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	45669	U	KKNPP	PO	RA/F	Forwarded
57	1997	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-414B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	102054	U	KKNPP	PO	RA/F	UNDER PROCESS
58	1970	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-093B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	95777	U	KKNPP	PO	RA/F	UNDER PROCESS
59	1971	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-423B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1430	U	KKNPP	PO	RA/F	UNDER PROCESS
60	1972	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-396B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	70760	U	KKNPP	PO	RA/F	UNDER PROCESS
61	1973	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-337B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	74088	U	KKNPP	PO	RA/F	UNDER PROCESS
62	1974	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-404B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	7264	U	KKNPP	PO	RA/F	UNDER PROCESS
63	1975	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-442B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	89188	U	KKNPP	PO	RA/F	UNDER PROCESS
64	1976	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-442A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	328813	U	KKNPP	PO	RA/F	UNDER PROCESS
65	2115	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-441A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	370	U	KKNPP	PO	RA/F	
66	1977	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-441B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	370	U	KKNPP	PO	RA/F	UNDER PROCESS
67	1978	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-441A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	952	U	KKNPP	PO	RA/F	UNDER PROCESS
68	1979	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-430A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	28330	U	KKNPP	PO	RA/F	UNDER PROCESS
69	1980	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-412B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	486249	U	KKNPP	PO	RA/F	UNDER PROCESS
70	1981	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-368B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	283586	U	KKNPP	PO	RA/F	UNDER PROCESS
71	1982	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-444B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	148160	U	KKNPP	PO	RA/F	UNDER PROCESS
72	1983	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-444A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	530446	U	KKNPP	PO	RA/F	UNDER PROCESS
73	1984	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-443B	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	25655	U	KKNPP	PO	RA/F	UNDER PROCESS
74	1985	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-443A	23/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	90728	U	KKNPP	PO	RA/F	UNDER PROCESS
75	2893	INVOICE : 01	23/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/00-14-3-3590/PO/0042/FE	M/S. CKTI-VIBROSEISM	Invoice	21879	U	HQ	PO	RA/F	Sent to Cash & Bank
76	2894	INVOICE : 02	23/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/00-14-3-3590/PO/0042/FE	M/S. CKTI-VIBROSEISM	Invoice	4560	U	HQ	PO	RA/F	Sent to cash & Bank

77	1986	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-445B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	360	U	KKNPP	PO	RA/F	UNDER PROCESS
78	1987	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-446A	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1313	U	KKNPP	PO	RA/F	UNDER PROCESS
79	1988	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-446B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	410	U	KKNPP	PO	RA/F	UNDER PROCESS
80	2648	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-0407B	24/04/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	751	U	KKNPP	PO	RA/F	
81	2649	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-0407B	24/04/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	240	U	KKNPP	PO	RA/F	
82	1989	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-405B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	3891	U	KKNPP	PO	RA/F	UNDER PROCESS
83	1990	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-0251B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	2143	U	KKNPP	PO	RA/F	UNDER PROCESS
84	1991	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-0407B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	480	U	KKNPP	PO	RA/F	UNDER PROCESS
85	1992	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-025B2	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	18871	U	KKNPP	PO	RA/F	UNDER PROCESS
86	1993	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-433B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	595	U	KKNPP	PO	RA/F	UNDER PROCESS
87	1994	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-421B	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	6833	U	KKNPP	PO	RA/F	UNDER PROCESS
88	1995	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-445A	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1304	U	KKNPP	PO	RA/F	UNDER PROCESS
89	2112	INVOICE : TPL/KKN/SB/C/74	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	3100000	U	KKNPP-3&4	PO	RA/F	
90	2113	INVOICE : TI2433002912	24/04/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	3658000	U	KKNPP-3&4	PO	RA/F	
91	4349	INVOICE : 1477/1	24/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	KKNPP/12/CMM/1225472/PO/61423/FE	M/s. ROSATOM SERVICE, JSC	Invoice	456578	U	KKNPP	PO	RA/F	
92	4350	INVOICE : 1397/1	24/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	KKNPP/1&2/CMM/1226049/PO/61456/FE	M/s. ROSATOM SERVICE, JSC	Invoice	1447371	U	KKNPP	PO	RA/F	
93	4351	INVOICE : 1078/1	24/04/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	KKNPP/1&2/CMM/1225676/PO/61447/FE	M/s. ROSATOM SERVICE, JSC	Invoice	1426480	U	KKNPP	PO	RA/F	
94	2896	77-252/1516700 DTD-11-4-16	28/04/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	17888	-	KKNPP 3&4	PO	RA/F	SENT TO BANK FOR FE REMITTANC
95	2899	77-252/1516700-653/1	02/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	67506	-	KKNPP 3&4	PO	RA/F	SENT TO BANK FOR FE REMITTANC
96	2016	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-420B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1433	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
97	2017	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-450B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	21495	U	KAPP-3&4	PO	RA/F	UNDER PROCESS

98	2018	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-450A	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	77188	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
99	2019	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-392B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	2520	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
100	2020	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-449B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	33540	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
101	2021	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-449A	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	120462	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
102	2022	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-448B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	520	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
103	2023	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-448A	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1864	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
104	2024	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-419B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	2245	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
105	2025	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-359B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	5020	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
106	2085	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-358B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	4259	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
107	2026	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-355B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	3378	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
108	2027	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-357B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	4031	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
109	2028	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-354B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	2789	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
110	2029	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-353B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	6869	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
111	2030	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-402B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	110772	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
112	2031	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-398B	05/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	44280	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
113	3068	77-252/1516700 DTD-11-4-2016	06/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	538050	-	KKNPP 3&4	PO	RA/F	
114	3067	77-252/1516700 DTD 11-4-16	06/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	207783	-	KKNPP 3&4	PO	RA/F	
115	2827	77-256/1623900	06/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-256/1623900	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	4099661	-	KKNPP 3&4	PO	RA/F	
116	3066	77-252/1516700 Dated 11-4-16	06/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	2343508	-	KKNPP 3&4	PO	RA/F	
117	4422	INVOICE : 1522/1	06/05/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	KKNPP/1&2/CMM/1226102/PO/6186/6/FE	M/s. ROSATOM SERVICE, JSC	Invoice	801065	U	KKNPP	PO	RA/F	
118	2659	INVOICE : KK34/24-25/SU/RA 648	06/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	5044374	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.

119	2661	INVOICE : KK34/24-25/SU/RA 650	06/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	4203600	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
120	2667	INVOICE : KK34/24-25/SU/RA 656	06/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1637666	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
121	2669	INVOICE : KK34/24-25/SU/RA 658	06/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	72125	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
122	3065	77-252/1516700 Dated 11-4-2016	07/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	623348	-	KKNPP 3&4	PO	RA/F	
123	2678	INVOICE : KK34/24-25/SU/RA 667	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	780860	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
124	2679	INVOICE : KK34/24-25/SU/RA 668	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1047955	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
125	2681	INVOICE : KK34/24-25/SU/RA 670	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	3297753	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
126	2683	INVOICE : KK34/24-25/SU/RA 672	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	703050	U	KKNPP	PO	RA/F	Invoice under scrutiny. EIC awaited.
127	2691	INVOICE : KK34/24-25/SU/RA 517BC	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1801509	U	KKNPP	PO	RA/F	MRICAR awaited.
128	2700	INVOICE : KK34/24-25/SU/RA 563BC	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	3603021	U	KKNPP	PO	RA/F	MRICAR awaited.
129	2705	INVOICE : KK34/24-25/SU/RA 637BC	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1071156	U	KKNPP	PO	RA/F	MRICAR awaited.
130	2706	INVOICE : KK34/24-25/SU/RA 362B	07/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	649	U	KKNPP	PO	RA/F	MRICAR awaited.
131	4480	77-452/151800	08/05/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-452/151800	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	155851	-	KKNPP 3&4	PO	RA/F	
132	2082	INVOICE : TI2433002914	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	1642560	U	KKNPP-3&4	PO	RA/F	
133	2081	INVOICE : TI2433002916	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	2874480	U	KKNPP-3&4	PO	RA/F	
134	2916	INVOICE : CI-01OAC_CLAIM_7.5%/25-26	08/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/HMP/23-70-10-087/e-PO/17872	Sterling and Wilson Limited	Invoice	5311287	U	RAPP	PO	RA/F	
135	2917	INVOICE : CI-01/C/21/0022/OAC/24-25	08/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/72-70-2-1185/e-PO/51942	Sterling and Wilson Limited	Invoice	27301154	U	RAPP-7&8	PO	RA/F	
136	2037	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-422B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	393827	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
137	2038	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-055	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	348137	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
138	2039	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-413B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	253440	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
139	2040	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-172B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	86456	U	KAPP-3&4	PO	RA/F	UNDER PROCESS

140	2041	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-154B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	8844	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
141	2042	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-356B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	8153	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
142	2043	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-415B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	10441	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
143	2044	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-409B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	1556	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
144	2045	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-451A	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	376	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
145	2046	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-451B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	120	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
146	2047	INVOICE : NPC/KAPP-3&4/BOTI/6086/IND/GST-434B	08/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/MEQ/23-40-2-1040/PO/6086	M/S.DODSAL ENTERPRISES P.LTD	Invoice	45470	U	KAPP-3&4	PO	RA/F	UNDER PROCESS
147	2080	INVOICE : MUM/4818/2425	09/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687728707935	M/s. PREMIER TRASPORT LTD	Invoice	11800	U	KAPS	PO	RA/F	
148	3064	77-252/1516700 DTD-11-4-16	13/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	165070	-	KKNPP 3&4	PO	RA/F	
149	4538	77-256/1626500 DTD.29-12-2021	13/05/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-256/1626500	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	1060678	-	KKNPP 3&4	PO	RA/F	
150	4550	77-256/1630800	14/05/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-256/1630800	M/S. JSC ATOMSTROYEXPORT, MOSCOW, RUSSIA	Invoice	3422387	-	KKNPP 5&6	PO	RA/F	
151	4564	BILL : 43/25-26/GST	15/05/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC : 511687771618059	M/s. AMAZIN PRINTERS PVT LTD	Invoice	1062	D	HQ	PO	RA/F	CRAC IS AWAITED
152	3000	BILL : SGT/021/2025-26	19/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	GEMC : 511687742115722	M/S. SHREE GANESH TRANSPORT	Invoice	6750	U	HQ	PO	RA/F	
153	56	INVOICE : EEL/25-26/002	19/05/2025	Pending	Pending With RAVI SHARMA, MGR(F&A)	GEMC : 511687733898134	M/S. EASTERN ELECTROLYSER LTD	Invoice	8761500	D	RR SITE	PO	RA/F	original LR, original Shipping release and engineer certificate is pending
154	432	INVOICE : M02110994/4/18	20/05/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/23-35-1-1086/PO/ 6068	M/s. LARSEN & TOUBRO LTD	Invoice	1009353	U	KAPP-3&4	PO	RA/F	LR COPY AWAITED
155	2060	INVOICE : TI2433002917	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	20670000	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED
156	2058	INVOICE : TPL/KKN/SB/C/77	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	5300000	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED
157	2059	INVOICE : TI2433002918	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	6254000	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED
158	2061	INVOICE : TI2533000125	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	28314890	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED
159	2062	INVOICE : TPL/KKN/SB/C/78	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	7260228	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED
160	2063	INVOICE : TI2533000126	20/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/ePO/ 28905	M/s. TATA PROJECTS LIMITED	Invoice	8567070	U	KKNPP-3&4	PO	RA/F	MRICAR AWAITED

161	2927	INVOICE : UM/25-26/18	21/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-31-1-1212/ePO/51172	M/s. UNIMECH AEROSPACE AND MANUFACTURING LTD	Invoice	15972091	U	HQ	PO	RA/F	
162	2929	INVOICE : NPCIL NI-230059 B	26/05/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/EIC/22-60-3-3054/PO/6452 & 6453	M/s. HINDUSTAN DORR OLIVER LTD	Invoice	115959	U	RAPP-7&8	PO	RA/F	MRV not received
163	2721	INVOICE : KK34/25-26/SU/RA677	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	316862	U	KKNPP	PO	RA/F	Engg. Cert. awaited.
164	2722	INVOICE : KK34/25-26/SU/RA678	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	9770	U	KKNPP	PO	RA/F	Engg. Cert. awaited.
165	2727	INVOICE : KK34/25-26/SU/RA414BC	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	54691	U	KKNPP	PO	RA/F	MRICAR awaited.
166	2729	INVOICE : KK34/25-26/SU/RA592BC	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	86266	U	KKNPP	PO	RA/F	MRICAR awaited.
167	2731	INVOICE : KK34/25-26/SU/RA621BC	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	316001	U	KKNPP	PO	RA/F	MRICAR awaited.
168	2733	INVOICE : KK34/25-26/SU/RA628BC	27/05/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	684638	U	KKNPP	PO	RA/F	MRICAR awaited.
169	2906	INVOICE : PLL/HO/PAIN01/NPCIL/SUP/363-B	27/05/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/23-30-10-013/PO/6066	M/s. Punj LLOYD Ltd.	Invoice	1548706	U	KAPP-3&4	PO	RA/F	Under process
170	440	INVOICE : 242527111004043	29/05/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/T&C/00-00-4-135/ePO/45258	M/s. MSTC	Invoice	1040729	U	HQ	PO	RA/F	
171	2069	INVOICE : D0151/25-26	30/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	1581192	U	KKNPP 3&4	PO	RA/F	CRAC NOT RECD
172	2071	INVOICE : D0098/25-26	30/05/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	2869341	U	KKNPP 3&4	PO	RA/F	CRAC NOT RECD
173	2738	INVOICE : KK34/25-26/SU/RA 192-1E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	919599	U	KKNPP- 3 & 4.	PO	RA/F	MRICAR awaited.
174	2739	INVOICE : KK34/25-26/SU/RA 192-2E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	306533	U	KKNPP- 3 & 4.	PO	RA/F	MRICAR awaited.
175	2740	INVOICE : KK34/25-26/SU/RA 273-1E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	366320	U	KKNPP- 3 & 4.	PO	RA/F	MRICAR awaited.
176	2741	INVOICE : KK34/25-26/SU/RA 273-2E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1098958	U	KKNPP- 3 & 4.	PO	RA/F	MRICAR awaited.
177	2742	INVOICE : KK34/25-26/SU/RA239E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	43600	U	KKNPP- 3 & 4.	PO	RA/F	MRICAR awaited.
178	2743	INVOICE : KK34/25-26/SU/RA300E-PV 2	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	267902	U	KKNPP- 3 & 4.	PO	RA/F	Engg. Cert. awaited.
179	66	INVOICE : 77-253/1623000-16CC	03/06/2025	Pending	Pending With RAVI SHARMA, MGR(F&A)	CMM/HMP/69-00-10-117/ePO/19894	M/s. ATOMSTROYEXPORT JSC	Invoice	4665	D	KKNPP	PO	RA/F	Contract CDD extension and MRV pending
180	2752	INVOICE : KK34/25-26/SU/RA690	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/PO/22877	Reliance Infrastructure Limited	Invoice	399235	U	KKNPP- 3 & 4.	PO	RA/F	Engg. Cert. awaited.

181	2753	INVOICE : KK34/25-26/SU/RA691	03/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/PO/22877	Reliance Infrastructure Limited	Invoice	791414	U	KKNPP- 3 & 4.	PO	RA/F	Engg. Cert. awaited.
182	2758	INVOICE : NIPL/2526/05/030	05/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/EIC/00-00-3-3628/e-PO/39	M/s. NIKOM INFRASTRUCTURES PVT LTD.	Invoice	9100506	U	HQ	PO	RA/F	
183	2950	77-252/1516700	05/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700	JSC ATOMSTROYEXPORT	Invoice	3993810	-	TAMIL NADU	PO	RA/F	
184	2932	DEBIT NOTE : DC6925000005,	05/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMMMEQ/ 73-30-21132/ePO/ 26216	M/s. WILO MATHER & PLATT PUMPS PVT LTD	Invoice	106763	U	KAPS	PO	RA/F	Under process
185	2933	INVOICE : IN9325000304	05/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMMMEQ/ 73-30-21132/ePO/ 26216	M/s. WILO MATHER & PLATT PUMPS PVT LTD	Invoice	835440	U	KAPS	PO	RA/F	Under process
186	2934	INVOICE : WILO/NPCIL/25/06	05/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMMMEQ/ 73-30-21132/ePO/ 26216	M/s. WILO MATHER & PLATT PUMPS PVT LTD	Invoice	868241	U	KAPS	PO	RA/F	Under process
187	2951	77-256/1631800	05/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631800	JSC ATOMSTROYEXPORT	Invoice	1469289	-	TAMIL NADU	PO	RA/F	
188	2953	77-256/1631900	06/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631900	JSC ATOMSTROYEXPORT	Invoice	118660	-	TAMIL NADU	PO	RA/F	
189	2941	INVOICE : D/00007/25-26	06/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/25-26-10-148/e-PO/50186	M/s. EFFICIENT ENVIROTECH PRIVATE LIMITED.	Invoice	1243845	U	KKNPP- 3&4	PO	RA/F	Under process
190	2940	INVOICE : D/00009/25-26	06/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/25-26-10-148/e-PO/50186	M/s. EFFICIENT ENVIROTECH PRIVATE LIMITED.	Invoice	1546791	U	KKNPP- 3&4	PO	RA/F	Under process
191	2939	INVOICE : D/00005/25-26	06/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/25-26-10-148/e-PO/50186	M/s. EFFICIENT ENVIROTECH PRIVATE LIMITED.	Invoice	2166655	U	KKNPP- 3&4	PO	RA/F	Under process
192	2077	INVOICE : D0131/25-26	09/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIES PVT. LTD.	Invoice	5619428	U	KKNPP- 3&4	PO	RA/F	CRAC NOT RECD
193	2997	INVOICE : 1115276514	09/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	591652	U	TAPS	PO	RA/F	
194	3052	INVOICE : 1115273557	09/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	3401948	U	TAPS	PO	RA/F	
195	2980	INVOICE : 1115276514	09/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	591652	U	TAPS	PO	RA/F	
196	2829	INVOICE : 2025-26/19	10/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC- 511687776021484	M/s. CADTECH CONSULTANTS PRIVATE LIMITED.	Invoice	262255	U	HQ	PO	RA/F	
197	2951	INVOICE : ES/0923/24-25	12/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/FTP/73-30-1-1227/e-PO/55726	M/s. ECHAAR EQUIPMENTS PVT. LTD.	Invoice	5782000	U	KAPS-3&4	PO	RA/F	Under process
198	472	INVOICE : NPCIL/9012/PI-001/2025-26	16/06/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/19-00-9-3356(R-1)/e-PO/51258	Holtec Asia Pvt. Ltd	Invoice	57770000	U	KKNPP- 3&4	PO	RA/F	BG AND ENGINEERS CERTIFICATE AWAITED
199	478	INVOICE : NPCIL/9014/PI-001/2025-26	16/06/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/19-00-9-3356(R-1)/e-PO/51258	Holtec Asia Pvt. Ltd	Invoice	46500000	U	KKNPP- 3&4	PO	RA/F	INVOICE NOT RECD
200	4864	INVOICE : LTP0825TI/00046	16/06/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	308398	U	RAPP	PO	RA/F	
201	466	INVOICE : LTP0825TI/00046	17/06/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	308398	U	RAPP	PO	RA/F	
202	2958	INVOICE : 1522/1	17/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	KKNPP/1&2/CMM/1226102/PO/61866/FE	M/s. ROSATOM SERVICE, JSC	Invoice	801065	U	KKNPP	PO	RA/F	
203	2086	INVOICE : C02250007/1/1	19/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/00-31-1-1243/ePO/0025	M/s. LARSEN & TOUBRO LTD	Invoice	86912992	U	GHAVP	PO	RA/F	

204	3050	INVOICE : 77-256/1626700-	19/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	PO : 77-256/1626700	M/s. ATOMSTROYEXPORT JSC	Invoice	1105807	U	KKNPP	PO	RA/F	
205	2763	INVOICE : NFC/MKTG/CO-2223/SG SET-7/PI-01	20/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/FTP/00-33-1-1180/ePO/34247	M/s. NUCLEAR FUEL COMPLEX	Invoice	287656330	U	GHAVP	PO	RA/F	MRICAR awaited.
206	2766	INVOICE : 95724673	23/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/MEQ/22-41-2-1062-/PO/6437	M/s. ARABELLE SOLUTION FRANCE	Invoice	842124	U	RAPP	PO	RA/F	Invoice to be paid after final amendment/retention BG.
207	2765	INVOICE : 95724674	23/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/MEQ/22-41-2-1062-/PO/6437	M/s. ARABELLE SOLUTION FRANCE	Invoice	421461	U	RAPP	PO	RA/F	Invoice to be paid after final amendment/retention BG.
208	2100	INVOICE : D0221/25-26	24/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	1000612	U	KKNPP 3&4	PO	RA/F	
209	2101	INVOICE : D0260/25-26	24/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	1530836	U	KKNPP 3&4	PO	RA/F	
210	3013	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-715 DTD. 15.05.2025	JSC ATOMSTROYEXPORT	Invoice	26600	-	TAMIL NADU	PO	RA/F	
211	2768	77-452/1518000	24/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-452/1518000-131 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	3611251	-	TAMIL NADU	PO	RA/F	Inv. No. 1518000-131 documents for pa;yment given to cash & bank section on 14/07/2025
212	3015	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700 - 684 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	
213	3016	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-686 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
214	3017	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-688 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	
215	3040	INVOICE : 1115271314	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	1536000	U	TAPS	PO	RA/F	Paid
216	3018	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-690 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	
217	3019	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-692 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
218	3020	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-694 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
219	3021	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-696 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
220	3022	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-698 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	
221	3023	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-700 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
222	3024	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-702 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
223	3025	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-704 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
224	3026	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-706 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	

225	3027	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-708 DTD. 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	1836	-	TAMIL NADU	PO	RA/F	
226	2915	77-252/1516700	24/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-710 DTD 30.04.2025	JSC ATOMSTROYEXPORT	Invoice	2053	-	TAMIL NADU	PO	RA/F	
227	2103	INVOICE : TI2533000131	25/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/e-PO/28905	M/s. TATA PROJECTS LTD.	Invoice	5425659	U	KKNPP-3&4/ KKNPP-5&6	PO	RA/F	MRICAR AWAITED
228	2104	INVOICE : TPL/KKN/SM/C/79	25/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/e-PO/28905	M/s. TATA PROJECTS LTD.	Invoice	3053289	U	KKNPP-3&4/ KKNPP-5&6	PO	RA/F	MRICAR AWAITED
229	4947	CLAIM NO. EPD/379/KKNPP/GS	25/06/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/EIC/25-00-3-3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	1155800	U	KKNPP-3&4	PO	RA/F	THIS ENTRY STANDS CANCELLED
230	2772	77-252/1626200	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-252/1626200-8 DTD 20.05.2025	JSC ATOMSTROYEXPORT	Invoice	22680	-	TAMIL NADU	PO	RA/F	PAYMENT ADJUSTED AGAINST RECOVERY
231	2773	77-252/1626200	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-252/1626200-9 DTD. 20.05.2025	JSC ATOMSTROYEXPORT	Invoice	5400	-	TAMIL NADU	PO	RA/F	PAYMENT ADJUSTED AGAINST RECOVERY
232	2107	INVOICE : TPL/KKN/SJ/C/80	26/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/e-PO/28905	M/s. TATA PROJECTS LTD.	Invoice	808000	U	KKNPP-3&4/ KKNPP-5&6	PO	RA/F	MRICAR AWAITED
233	2108	INVOICE : TI2533000617	26/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/e-PO/28905	M/s. TATA PROJECTS LTD.	Invoice	953440	U	KKNPP-3&4/ KKNPP-5&6	PO	RA/F	MRICAR AWAITED
234	2106	INVOICE : TI2533000616	26/06/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/T&C/25-25-4-115/e-PO/28905	M/s. TATA PROJECTS LTD.	Invoice	4767200	U	KKNPP-3&4/ KKNPP-5&6	PO	RA/F	MRICAR AWAITED
235	2828	INVOICE : NDPL/S/25-26/03	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687755426413	M/s. NIRMAL DATACOMM PVT. LTD.	Invoice	4767200	U	HQ	PO	RA/F	
236	3044	77-252/1516700	26/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-722 DTD. 06.05.2025	JSC ATOMSTROYEXPORT	Invoice	628755	-	TAMIL NADU	PO	RA/F	
237	2985	INVOICE : TN0010242480	26/06/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/3516/ePO/ 52086	M/S. SIGNIFY INNOVATIONS INDIA LTD	Invoice	790215	U	HQ	PO	RA/F	Under process
238	2779	INVOICE : KK34/25-26/SU/RA696	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	46800	U	KKNPP-3&4	PO	RA/F	
239	2783	INVOICE : KK34/25-26/SU/RA701	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	2767669	U	KKNPP-3&4	PO	RA/F	
240	2784	INVOICE : KK34/25-26/SU/RA501A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	149420	U	KKNPP-3&4	PO	RA/F	
241	2785	INVOICE : KK34/25-26/SU/RA501BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	129916	U	KKNPP-3&4	PO	RA/F	
242	2786	INVOICE : KK34/25-26/SU/RA509A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	34596	U	KKNPP-3&4	PO	RA/F	
243	2787	INVOICE : KK34/25-26/SU/RA509BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	44674	U	KKNPP-3&4	PO	RA/F	

244	2788	INVOICE : KK34/25-26/SU/RA527A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	205396	U	KKNPP-3&4	PO	RA/F	
245	2789	INVOICE : KK34/25-26/SU/RA527BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	265233	U	KKNPP-3&4	PO	RA/F	
246	2790	INVOICE : KK34/25-26/SU/RA536A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	116314	U	KKNPP-3&4	PO	RA/F	
247	2791	INVOICE : KK34/25-26/SU/RA536BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	152087	U	KKNPP-3&4	PO	RA/F	
248	2792	INVOICE : KK34/25-26/SU/RA539A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1251209	U	KKNPP-3&4	PO	RA/F	
249	2793	INVOICE : KK34/25-26/SU/RA539BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1801509	U	KKNPP-3&4	PO	RA/F	
250	2794	INVOICE : KK34/25-26/SU/RA548A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	100504	U	KKNPP-3&4	PO	RA/F	
251	2795	INVOICE : KK34/25-26/SU/RA548BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	128265	U	KKNPP-3&4	PO	RA/F	
252	2796	INVOICE : KK34/25-26/SU/RA556A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	882807	U	KKNPP-3&4	PO	RA/F	
253	2797	INVOICE : KK34/25-26/SU/RA556BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1180472	U	KKNPP-3&4	PO	RA/F	
254	2798	INVOICE : KK34/25-26/SU/RA560A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	12145522	U	KKNPP-3&4	PO	RA/F	
255	2799	INVOICE : KK34/25-26/SU/RA560BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	16437851	U	KKNPP-3&4	PO	RA/F	MRICAR awaited.
256	2800	INVOICE : KK34/25-26/SU/RA564A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	3501	U	KKNPP-3&4	PO	RA/F	
257	2801	INVOICE : KK34/25-26/SU/RA564BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	4522	U	KKNPP-3&4	PO	RA/F	
258	2802	INVOICE : KK34/25-26/SU/RA567A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	75081	U	KKNPP-3&4	PO	RA/F	
259	2803	INVOICE : KK34/25-26/SU/RA567BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	105528	U	KKNPP-3&4	PO	RA/F	
260	2804	INVOICE : KK34/25-26/SU/RA571A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	763329	U	KKNPP-3&4	PO	RA/F	
261	2805	INVOICE : KK34/25-26/SU/RA571BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	941734	U	KKNPP-3&4	PO	RA/F	
262	2806	INVOICE : KK34/25-26/SU/RA577A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	814625	U	KKNPP-3&4	PO	RA/F	
263	2807	INVOICE : KK34/25-26/SU/RA577BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1191530	U	KKNPP-3&4	PO	RA/F	

264	2808	INVOICE : KK34/25-26/SU/RA583A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	980886	U	KKNPP-3&4	PO	RA/F	
265	2809	INVOICE : KK34/25-26/SU/RA583BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1278795	U	KKNPP-3&4	PO	RA/F	
266	2810	INVOICE : KK34/25-26/SU/RA586A	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	263180	U	KKNPP-3&4	PO	RA/F	
267	2811	INVOICE : KK34/25-26/SU/RA586BC	26/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	348577	U	KKNPP-3&4	PO	RA/F	
268	2812	INVOICE : KK34/25-26/SU/RA598A	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1650215	U	KKNPP-3&4	PO	RA/F	
269	2813	INVOICE : KK34/25-26/SU/RA598BC	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	2210984	U	KKNPP-3&4	PO	RA/F	
270	2814	INVOICE : KK34/25-26/SU/RA605A	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	20000	U	KKNPP-3&4	PO	RA/F	
271	2815	INVOICE : KK34/25-26/SU/RA605BC	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	25960	U	KKNPP-3&4	PO	RA/F	
272	2816	INVOICE : KK34/25-26/SU/RA629A	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	598083	U	KKNPP-3&4	PO	RA/F	
273	2817	INVOICE : KK34/25-26/SU/RA629BC	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	771644	U	KKNPP-3&4	PO	RA/F	
274	2819	INVOICE : KK34/25-26/SU/RA694BCR1	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	229094	U	KKNPP-3&4	PO	RA/F	
275	2820	INVOICE : KK34/25-26/SU/RA698A	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	76443	U	KKNPP-3&4	PO	RA/F	
276	2821	INVOICE : KK34/25-26/SU/RA698BC	27/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	94041	U	KKNPP-3&4	PO	RA/F	
277	3048	INVOICE : PLL/HO/PAIN06/NPC IL/SUP/82-B	27/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/23-73-2-1055/PO/6101	M/s. Punj Lloyd Ltd.	Invoice	2126328	U	KAPP-3&4	PO	RA/F	20% MRICAR PAY FULL QTY MRICAR NOT RECD.
278	3049	77-252/1624200	30/06/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-727 DTD. 03.06.2025	JSC ATOMSTROYEXPORT	Invoice	11576	-	TAMIL NADU	PO	RA/F	SENT FOR FE REMITTANCE
279	2824	INVOICE : 49/FN/2025	30/06/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687785207857	M/s. FOREVER NEWS	Invoice	21179	U	HQ	PO	RA/F	
280	5032	CUSTOMS DUTY PAYMENT : JOB :	30/06/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	MISC/ 4655/PO/0048/FE	M/s. ORIENTAL AIR & SHIP SERVICES	Invoice	564125	U	HQ	PO	RA/F	
281	3057	77-252/1516700	01/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-719 DTD. 22.05.2025	JSC ATOMSTROYEXPORT	Invoice	41300	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
282	3058	77-252/1516700	01/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-722/2 DTD. 09.06.2025	JSC ATOMSTROYEXPORT	Invoice	1618	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
283	2832	BILL : SGT/030/2025-26	02/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687769688518	M/S. SHREE GANESH TRANSPORT	Invoice	10800	U	HQ	PO	RA/F	

284	2831	BILL : SGT/031/2025-26	02/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687784647057	M/S. SHREE GANESH TRANSPORT	Invoice	21948	U	HQ	PO	RA/F	
285	5047	CLAIM NO. EPD/451/KKNPP/GS	02/07/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/EIC/25-00-3-3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	846552	U	KKNPP-3&4	PO	RA/F	CANCELLED
286	2121	INVOICE : 20189/12/50097A	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/23-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	1558180	U	RAPP-7&8	PO	RA/F	
287	2123	INVOICE : 20189/12/50099A	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/23-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	162866	U	RAPP-7&8	PO	RA/F	
288	2122	INVOICE : 20190/12/42385A	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/23-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	493181	U	RAPP-7&8	PO	RA/F	
289	2124	INVOICE : 20189/12/50109	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/22-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	73552	U	RAPP-7&8	PO	RA/F	
290	2125	INVOICE : 20189/12/50111	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/22-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	7687	U	RAPP-7&8	PO	RA/F	
291	2126	INVOICE : 20190/12/42390	03/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/22-60-3-3120/PO/6465	ELECTRONICS CORPORATION OF INDIA LIMITED	Invoice	23279	U	RAPP-7&8	PO	RA/F	
292	2833	BILL : SGT/036/2025-26	03/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687742115722	M/S. SHREE GANESH TRANSPORT	Invoice	6750	U	HQ	PO	RA/F	
293	2834	BILL : SGT/037/2025-26	03/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687742115722	M/S. SHREE GANESH TRANSPORT	Invoice	4095	U	HQ	PO	RA/F	
294	2835	BILL : SGT/038/2025-26	03/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687742115722	M/S. SHREE GANESH TRANSPORT	Invoice	4095	U	HQ	PO	RA/F	
295	2836	BILL : SGT/039/2025-26	03/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687742115722	M/S. SHREE GANESH TRANSPORT	Invoice	5250	U	HQ	PO	RA/F	
296	3076	77-252/1516700	03/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-722/1 DTD. 30.05.2025	JSC ATOMSTROYEXPORT	Invoice	107668	-	TAMIL NADU	PO	RA/F	
297	2136	INVOICE : 922200060M	04/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/EIC/22-60-3-3089/PO/6455	M/s. BHARAT HEAVY ELECTRICALS LIMITED.	Invoice	258114	U	RAPP-7&8	PO	RA/F	
298	2837	INVOICE : KK34/25-26/SU/RA702	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	6500756	U	KKNPP-3&4	PO	RA/F	
299	2838	INVOICE : KK34/25-26/SU/RA703	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	544131	U	KKNPP-3&4	PO	RA/F	
300	2840	INVOICE : KK34/25-26/SU/RA704	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	40195	U	KKNPP-3&4	PO	RA/F	
301	2841	INVOICE : KK34/25-26/SU/RA705	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1177816	U	KKNPP-3&4	PO	RA/F	
302	2842	INVOICE : KK34/25-26/SU/RA706	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	26452838	U	KKNPP-3&4	PO	RA/F	
303	2839	INVOICE : 3DLLP/2526/0211	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687734106195	M/s. 3D ENGINEERING AUTOMATION LLP	Invoice	822792	U	HQ	PO	RA/F	

304	3085	INVOICE : PI/NPCIL/24- 25/PO0002/TAPS1&	07/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/56-50-9- 3413/e-RPO/0002	Kirloskar Oil Engines Ltd	Invoice	4893710	U	TAPP	PO	RA/F	MRV not Received
305	3084	INVOICE : PI/NPCIL/24- 25/PO0002/TAPS/40	07/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/56-50-9- 3413/e-RPO/0002	Kirloskar Oil Engines Ltd	Invoice	4504169	U	TAPS	PO	RA/F	MRV not Received
306	3083	INVOICE : PI/NPCIL/24- 25/PO0002/KGS/41	07/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/56-50-9- 3413/e-RPO/0002	Kirloskar Oil Engines Ltd	Invoice	4973322	U	KGS	PO	RA/F	MRV not Received
307	5095	INVOICE : PI/NPCIL/24- 25/PO57164/KAPP/3	07/07/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/e-RPO/0002	Kirloskar Oil Engines Ltd	Invoice	2235944	U	KAPP-3&4	PO	RA/F	CANCELLED
308	2144	INVOICE : PI/NPCIL/24- 25/PO57165/TAPP/3	07/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/ePO/ 57165	Kirloskar Oil Engines Ltd	Invoice	4193577	U	TAPS-3&4	PO	RA/F	
309	2143	INVOICE : PI/NPCIL/24- 25/PO57165/MAPS/	07/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/ePO/ 57165	Kirloskar Oil Engines Ltd	Invoice	4223217	U	MAPS	PO	RA/F	
310	2142	INVOICE : PI/NPCIL/24- 25/PO57165/MAPS/	07/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/ePO/ 57165	Kirloskar Oil Engines Ltd	Invoice	4224843	U	NAPS	PO	RA/F	
311	2141	INVOICE : PI/NPCIL/24- 25/PO57165/KGS/33	07/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/ePO/ 57165	Kirloskar Oil Engines Ltd	Invoice	4210587	U	KAIGA	PO	RA/F	
312	2140	INVOICE : PI/NPCIL/24- 25/PO57165/RAPS/3	07/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/OPS/56-50-9- 3413/ePO/ 57165	Kirloskar Oil Engines Ltd	Invoice	4193577	U	KAIGA	PO	RA/F	
313	2846	INVOICE : MS0099/25-26	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC : 511687747906354	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	1077736	U	HQ	PO	RA/F	
314	2847	INVOICE : MS0100/25-26	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC : 511687747906354	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	25217	U	HQ	PO	RA/F	
315	2848	INVOICE : MS0101/25-26	07/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC : 511687747906354	M/s. SOLUTIONS INDIA SYSTEMS PVT LTD	Invoice	25217	U	NPCIL, DELHI	PO	RA/F	
316	2849	INVOICE : MUM/56550	09/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC : 511687716450633	M/s. CONTINENTAL TRANSPORT ORG PVT LTD	Invoice	133000	U	HQ	PO	RA/F	
317	3089	INVOICE : BG1/15819/333-A	09/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/25-26- 2-1142/e- PO/36291	M/s. MUKAND LIMITED	Invoice	242402	U	KKNPP- 3&4	PO	RA/F	25% BAL PAY-MRICAR NOT RECD
318	3087	INVOICE : 77-252/1516700	09/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700- 717 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	30350	-	TAMIL NADU	PO	RA/F	
319	3090	INVOICE : BG1/15823/334-A	09/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/25-26- 2-1142/e- PO/36291	M/s. MUKAND LIMITED	Invoice	109726	U	KKNPP- 3&4	PO	RA/F	25% BAL PAY-MRICAR NOT RECD
320	3088	INVOICE : 77-252/1516700	09/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700- 734 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	30350	-	TAMIL NADU	PO	RA/F	
321	2919	INVOICE : 77-252/1624200	11/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200 - 734 DTD. 09.06.2025	JSC ATOMSTROYEXPORT	Invoice	23323	-	TAMIL NADU	PO	RA/F	SENT FOR FE REMITTANCE
322	2920	INVOICE : 77-252/1624200	11/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200 - 737 DTD. 09.06.2025	JSC ATOMSTROYEXPORT	Invoice	4335	-	TAMIL NADU	PO	RA/F	SENT FOR FE REMITTANCE
323	3100	INVOICE : 77-256/1632100	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632100-1 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	98	-	TAMIL NADU	PO	RA/F	

324	3101	77-256/1632100	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632100-2 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	77556	-	TAMIL NADU	PO	RA/F	
325	3102	77-256/1632100	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632100-3 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	196333	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
326	3103	77-252/1624200	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-732 DTD. 09.06.2025	JSC ATOMSTROYEXPORT	Invoice	16075	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
327	3104	77-256/1632000	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632000-1 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	1057	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
328	3105	77-256/1632000	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632000-2 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	289736	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
329	3106	77-256/1632000	14/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632000-3 DTD. 10.06.2025	JSC ATOMSTROYEXPORT	Invoice	1793394	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
330	3109	INVOICE : 76/16685	15/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/T&C/00-00-4-149/EPO/0031	M/s. ORIENTAL AIR & SHIP SERVICES LTD	Invoice	8083	U	HQ	PO	RA/F	LR COPY NOT RECD
331	3110	INVOICE : 81/16685	15/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/T&C/00-00-4-149/EPO/0031	M/s. ORIENTAL AIR & SHIP SERVICES LTD	Invoice	8	U	HQ	PO	RA/F	LR COPY NOT RECD
332	3108	INVOICE : CI-02/C/21/0022/ADV/25-26	15/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/73-70-2-1185/e-PO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	14217413	U	RAPP-7&8	PO	RA/F	MRV NOT RECD
333	2858	INVOICE : MTAR/25-26/0231	15/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/FTP/10-35-1-1226/ePO/52647	M/s. MTAR TECHNOLOGIES LTD	Invoice	414902	U	GHAVP	PO	RA/F	
334	2860	INVOICE : MTAR/25-26/0230	16/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/FTP/10-35-1-1226/ePO/52647	M/s. MTAR TECHNOLOGIES LTD	Invoice	9436212	U	GHAVP	PO	RA/F	
335	3035	DEBIT NOTE : 25-26/DN/2	16/07/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3-3436/e-PO/45966	Tema India Ltd.	Invoice	3291897	U	KKNPP-3&4	PO	RA/F	Under process
336	3034	INVOICE : AHP/08/25-26	17/07/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3-3436/e-PO/45966	Tema India Ltd.	Invoice	102304847	U	KKNPP-3&4	PO	RA/F	Under process
337	2151	INVOICE : D0372/25-26	18/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	727855	U	KKNPP 3&4	PO	RA/F	CRAC AWAITED
338	3120	INVOICE : UNITHI25260059	21/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1-1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	2257894	U	GHAVP	PO	RA/F	Under Process
339	5190	INVOICE : LTP0825TI/00076	21/07/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	889817	U	RAPP	PO	RA/F	
340	5191	INVOICE : LTP0825PN/00002	21/07/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	121623	U	RAPP	PO	RA/F	
341	508	INVOICE : LTP0825TI/00076	22/07/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	889817	U	RAPP	PO	RA/F	
342	509	INVOICE : LTP0825PN/00002	22/07/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/S LARSEN & TOUBRO LTD	Invoice	121623	U	RAPP	PO	RA/F	
343	73	INVOICE : 242513003000107	23/07/2025	Pending	Pending With RAVI SHARMA, MGR(F&A)	CMM/OPS/56-50-9-3413/e-PO/57164	Kirloskar Oil Engines Ltd	Invoice	649000	U	KAPP-3&4	PO	RA/F	
344	74	INVOICE : 242513003000081	23/07/2025	Pending	Pending With RAVI SHARMA, MGR(F&A)	CMM/OPS/56-50-9-3413/e-PO/57164	Kirloskar Oil Engines Ltd	Invoice	4130000	U	KAPP-3&4	PO	RA/F	
345	2886	INVOICE : KK34/25-26/SU/RA03C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	14964	U	KKNPP-3&4	PO	RA/F	
346	2887	INVOICE : KK34/25-26/SU/RA04C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	43175	U	KKNPP-3&4	PO	RA/F	

347	2888	INVOICE : KK34/25-26/SU/RA05C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	246026	U	KKNPP-3&4	PO	RA/F	
348	2889	INVOICE : KK34/25-26/SU/RA06C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	107831	U	KKNPP-3&4	PO	RA/F	
349	2890	INVOICE : KK34/25-26/SU/RA18C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	298667	U	KKNPP-3&4	PO	RA/F	
350	2891	INVOICE : KK34/25-26/SU/RA24C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	8642	U	KKNPP-3&4	PO	RA/F	
351	2892	INVOICE : KK34/25-26/SU/RA25C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	263799	U	KKNPP-3&4	PO	RA/F	
352	2893	INVOICE : KK34/25-26/SU/RA28C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	63062	U	KKNPP-3&4	PO	RA/F	
353	2894	INVOICE : KK34/25-26/SU/RA33C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	41375	U	KKNPP-3&4	PO	RA/F	
354	2895	INVOICE : KK34/25-26/SU/RA34C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	65563	U	KKNPP-3&4	PO	RA/F	
355	2896	INVOICE : KK34/25-26/SU/RA36C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	40808	U	KKNPP-3&4	PO	RA/F	
356	2897	INVOICE : KK34/25-26/SU/RA37C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1634179	U	KKNPP-3&4	PO	RA/F	
357	2898	INVOICE : KK34/25-26/SU/RA38C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	240831	U	KKNPP-3&4	PO	RA/F	
358	2899	INVOICE : KK34/25-26/SU/RA39C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	57139	U	KKNPP-3&4	PO	RA/F	
359	2154	77-258/1415800	24/07/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	77-258/1415800 - 291 DTD. 30.06.2025	JSC ATOMSTROYEXPORT	Invoice	57500	-	TAMIL NADU	PO	RA/F	
360	2900	INVOICE : KK34/25-26/SU/RA40C-PV2	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	192140	U	KKNPP-3&4	PO	RA/F	
361	2876	INVOICE : KK34/25-26/SU/RA708	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	21643	U	KKNPP-3&4	PO	RA/F	
362	2877	INVOICE : KK34/25-26/SU/RA710	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	53315	U	KKNPP-3&4	PO	RA/F	
363	3124	77-252/1624200	24/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-739 DTD. 30.06.2025	JSC ATOMSTROYEXPORT	Invoice	10192	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
364	2878	INVOICE : KK34/25-26/SU/RA596A	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	3460534	U	KKNPP-3&4	PO	RA/F	
365	2879	INVOICE : KK34/25-26/SU/RA596BC	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	4912378	U	KKNPP-3&4	PO	RA/F	
366	2880	INVOICE : KK34/25-26/SU/RA614A	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	882177	U	KKNPP-3&4	PO	RA/F	

367	2881	INVOICE : KK34/25-26/SU/RA614BC	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1226181	U	KKNPP-3&4	PO	RA/F	
368	2882	INVOICE : KK34/25-26/SU/RA653A	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	33000	U	KKNPP-3&4	PO	RA/F	
369	3125	77-252/1624200	24/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-742 DTD. 30.06.2025	JSC ATOMSTROYEXPORT	Invoice	10192	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
370	2883	INVOICE : KK34/25-26/SU/RA653BC	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	42480	U	KKNPP-3&4	PO	RA/F	
371	2884	INVOICE : KK34/25-26/SU/RA657A	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	977600	U	KKNPP-3&4	PO	RA/F	
372	2885	INVOICE : KK34/25-26/SU/RA657BC	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1389568	U	KKNPP-3&4	PO	RA/F	
373	3126	77-252/1516700	24/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-746 DTD. 25.06.2025	JSC ATOMSTROYEXPORT	Invoice	144013	-	TAMIL NADU	PO	RA/F	Sent to Cash & Bank
374	3127	77-252/1624200	24/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-721 DTD. 30.06.2025	JSC ATOMSTROYEXPORT	Invoice	231097	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
375	2874	INVOICE : 2025-26/56/00736	24/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687783807470	M/s. ELECTRONICS CORPORATION OF INDIA LTD.	Invoice	1585333	U	HQ	PO	RA/F	
376	2910	INVOICE : 2025-26/56/00743	28/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687783355137	M/s. ELECTRONICS CORPORATION OF INDIA LTD.	Invoice	5074837	U	HQ	PO	RA/F	
377	2911	INVOICE : UM/25-26/72	28/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/FTP/23-31-1-1119/e-PO/58657	M/s. UNIMECH AEROSPACE AND MANUFACTURING LIMITED.	Invoice	3946574	U	KAPP-3&4	PO	RA/F	
378	2915	77-452/1518000	29/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-452/1518000 - 136 DTD. 20.06.2025	JSC ATOMSTROYEXPORT	Invoice	1753756	-	TAMIL NADU	PO	RA/F	
379	2916	77-452/1518000	29/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-452/1518000 - 135 DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	2398826	-	TAMIL NADU	PO	RA/F	
380	3052	INVOICE : PLL/HO/PAIN01/NPC IL/SUP/211-B	30/07/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/23-30-10-013/PO/6066	M/s. Punj Lloyd Ltd.	Invoice	175769	U	KAPP-3&4	PO	RA/F	Under process
381	76	INVOICE : 81328079	30/07/2025	Pending	Pending With RAVI SHARMA, MGR(F&A)	CMMMEQ/25-26-2-1184/e-PO/56084	M/s. WILO MATHER & PLATT PUMPS PVT LTD	Invoice	3400655	U	HQ	PO	RA/F	
382	2918	77-452/1518000	31/07/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-452/1518000-134 DTD. 01.07.2025	JSC ATOMSTROYEXPORT	Invoice	1234431	-	TAMIL NADU	PO	RA/F	
383	3142	INVOICE : P-425/36/SU/Supp/22	31/07/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/HMP/25-26-10-193/PO/0021	M/s.THERMOSYSTEMS PVT LTD	Invoice	1715340	U	KKNPP-3&4	PO	RA/F	25% PMT-MRICAR NOT RECD
384	537	INVOICE : S25260082	01/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/25-00-1-1225/e-PO/58628	M/s. CORE ENERGY SYSTEMS LTD.	Invoice	572904	U	KKNPP-3&4	PO	RA/F	
385	538	INVOICE : S25260104	01/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/25-00-1-1225/e-PO/58628	M/s. CORE ENERGY SYSTEMS LTD.	Invoice	1012672	U	KKNPP-3&4	PO	RA/F	
386	2921	77-252/1624200	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-747 DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	60300	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE

387	3146	77-252/1624200 CLAIM NO.	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200 - 749 DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	585	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
388	3055	EPD/451/TN/ADV/0	01/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	15428367	U	KKNPP- 3&4	PO	RA/F	Under process
389	3147	77-256/1632200 CLAIM NO.	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632200-1 DTD. 03.07.2025	JSC ATOMSTROYEXPORT	Invoice	109694	-	TAMIL NADU	PO	RA/F	
390	3057	EPD/451/KKNPP/GS CLAIM NO.	01/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	6006647	U	KKNPP- 3&4	PO	RA/F	Under process.
391	5268	EPD/451/KKNPP/GS T/126A	01/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/20-50- 2-1153/e- PO/36298	BGR Energy systems Limited.,	Invoice	263250	U	TAPS- 3&4	PO	RA/F	
392	3148	77-256/1632200	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632200-2 DTD. 03.07.2025	JSC ATOMSTROYEXPORT	Invoice	1067712	-	TAMIL NADU	PO	RA/F	
393	3149	77-256/1632300	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632300-1	JSC ATOMSTROYEXPORT	Invoice	12997	-	TAMIL NADU	PO	RA/F	
394	3150	77-256/1632300	01/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1632300-2 DTD. 03.07.2025	JSC ATOMSTROYEXPORT	Invoice	215979	-	TAMIL NADU	PO	RA/F	
395	5272	INVOICE : VRL/U4/004	04/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/91-00-1- 1236/ePO/ 54999	M/s. VRL AUTOMATION ENGG & PROJECTS PVT LTD	Invoice	11144628	U	KKNPP- 5 & 6	PO	RA/F	
396	3154	INVOICE : UNITIII25260090	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1- 1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	4920240	U	GHAVP	PO	RA/F	Under Process
397	3155	INVOICE : UNITIII25260091	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1- 1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	4143360	U	GHAVP	PO	RA/F	Under Process
398	3153	INVOICE : UNITIII25260092	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1- 1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	658260	U	GHAVP	PO	RA/F	Under Process
399	3157	INVOICE : UNITIII25260093	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1- 1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	1490300	U	GHAVP	PO	RA/F	Under Process
400	3156	INVOICE : UNITIII25260095	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/10-21-1- 1171/e-PO/26502	M/s. KAY BOUVET ENGG LTD	Invoice	424083	U	GHAVP	PO	RA/F	
401	3152	77-252/1516700	04/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700- 751 DTD. 27.06.2025	JSC ATOMSTROYEXPORT	Invoice	31103	-	TAMIL NADU	PO	RA/F	
402	3158	INVOICE : 23F2080000037-25	05/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/73-70- 2-1185/e- PO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	2173812	U	RAPP- 7&8	PO	RA/F	
403	3060	INVOICE : ES/0086/25-26	05/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/FTP/73-30-1- 1227/e-PO/55726	M/s. ECHAAR EQUIPMENTS PVT. LTD.	Invoice	5782000	U	KAPP-3&4	PO	RA/F	DP extension and shipping release not received
404	2925	INVOICE : KK34/25- 26/SU/RA618	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	1586092	U	KKNPP- 3&4	PO	RA/F	
405	2926	INVOICE : KK34/25- 26/SU/RA709R1	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	7563718	U	KKNPP- 3&4	PO	RA/F	
406	2927	INVOICE : KK34/25- 26/SU/RA712	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	984612	U	KKNPP- 3&4	PO	RA/F	
407	2928	INVOICE : KK34/25- 26/SU/RA713	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	11544000	U	KKNPP- 3&4	PO	RA/F	

408	2929	INVOICE : KK34/25-26/SU/RA714	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	21521	U	KKNPP-3&4	PO	RA/F
409	2930	INVOICE : KK34/25-26/SU/RA715	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	293670	U	KKNPP-3&4	PO	RA/F
410	2931	INVOICE : KK34/25-26/SU/RA716	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	63303	U	KKNPP-3&4	PO	RA/F
411	2932	INVOICE : KK34/25-26/SU/RA717	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	25374542	U	KKNPP-3&4	PO	RA/F
412	2933	INVOICE : KK34/25-26/SU/RA718	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	2143414	U	KKNPP-3&4	PO	RA/F
413	2934	INVOICE : KK34/25-26/SU/RA719	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	542460	U	KKNPP-3&4	PO	RA/F
414	2935	INVOICE : KK34/25-26/SU/RA432A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	217668	U	KKNPP-3&4	PO	RA/F
415	2936	INVOICE : KK34/25-26/SU/RA432BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	317028	U	KKNPP-3&4	PO	RA/F
416	2937	INVOICE : KK34/25-26/SU/RA542A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	1650553	U	KKNPP-3&4	PO	RA/F
417	2938	INVOICE : KK34/25-26/SU/RA542BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	2056991	U	KKNPP-3&4	PO	RA/F
418	2939	INVOICE : KK34/25-26/SU/RA554A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	296600	U	KKNPP-3&4	PO	RA/F
419	2940	INVOICE : KK34/25-26/SU/RA554BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	369840	U	KKNPP-3&4	PO	RA/F
420	2941	INVOICE : KK34/25-26/SU/RA570A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	387839	U	KKNPP-3&4	PO	RA/F
421	2942	INVOICE : KK34/25-26/SU/RA570BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	493754	U	KKNPP-3&4	PO	RA/F
422	2943	INVOICE : KK34/25-26/SU/RA591A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	23232	U	KKNPP-3&4	PO	RA/F
423	2944	INVOICE : KK34/25-26/SU/RA591BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	28784	U	KKNPP-3&4	PO	RA/F
424	2945	INVOICE : KK34/25-26/SU/RA618A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	406690	U	KKNPP-3&4	PO	RA/F
425	2946	INVOICE : KK34/25-26/SU/RA618BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	511200	U	KKNPP-3&4	PO	RA/F
426	2947	INVOICE : KK34/25-26/SU/RA620A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	42910	U	KKNPP-3&4	PO	RA/F
427	2948	INVOICE : KK34/25-26/SU/RA620BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	58000	U	KKNPP-3&4	PO	RA/F

428	2949	INVOICE : KK34/25-26/SU/RA643A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	475968	U	KKNPP-3&4	PO	RA/F	
429	2950	INVOICE : KK34/25-26/SU/RA643BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	602608	U	KKNPP-3&4	PO	RA/F	
430	2951	INVOICE : KK34/25-26/SU/RA673A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	570659	U	KKNPP-3&4	PO	RA/F	
431	2952	INVOICE : KK34/25-26/SU/RA673BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	705511	U	KKNPP-3&4	PO	RA/F	
432	2953	INVOICE : KK34/25-26/SU/RA689A	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	510072	U	KKNPP-3&4	PO	RA/F	
433	2954	INVOICE : KK34/25-26/SU/RA689BC	07/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	630618	U	KKNPP-3&4	PO	RA/F	
434	5321	CLAIM NO. EPD/379/KKNPP/GS T/142A	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	15207941	U	KKNPP-3&4	PO	RA/F	
435	5322	CLAIM NO. EPD/379/KKNPP/GS T/142B	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	2413959	U	KKNPP-3&4	PO	RA/F	
436	5323	CLAIM NO. EPD/379/KKNPP/GS T/142C	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	724188	U	KKNPP-3&4	PO	RA/F	
437	5324	CLAIM NO. EPD/379/KKNPP/GS T/142F	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	482792	U	KKNPP-3&4	PO	RA/F	
438	5325	CLAIM NO. EPD/379/KKNPP/GS T/142G	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	2413959	U	KKNPP-3&4	PO	RA/F	
439	5326	INVOICE : 1393	07/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC-511687746775313	M/s. VYOM COMPUTERS	Invoice	4110	U	HQ	PO	RA/F	
440	3163	INVOICE : 1115276363	08/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	4375204	U	TAPS	PO	RA/F	Under Process
441	3164	INVOICE : 1115276365	08/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	5762396	U	TAPS	PO	RA/F	Under Process
442	3165	INVOICE : 1115276366	08/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	4375204	U	TAPS	PO	RA/F	Under Process
443	3166	INVOICE : 1115276461	08/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	5762396	U	TAPS	PO	RA/F	Under Process
444	3169	INVOICE : 1115276364	08/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/OPS/70-50-9-3506/e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	1468800	U	TAPS	PO	RA/F	Under Process
445	3065	77-252/1415600	11/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	77-252/1415600-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	484561	U	TAMIL NADU	PO	RA/F	Under process
446	3170	77-252/1516700	11/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1516700-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	347255	-	TAMIL NADU	PO	RA/F	
447	2955	77-452/1518000	11/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-452/1518000-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	3628347	-	TAMIL NADU	PO	RA/F	

448	2956	77-256/1623900	11/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	77-256/1623900-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	3061772	-	TAMIL NADU	PO	RA/F	
449	3171	77-256/1630300 DTD. 13.08.2025	11/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1630300-1_CONV DTD. 13.08.2025	JSC ATOMSTROYEXPORT	Invoice	972489	-	TAMIL NADU	PO	RA/F	
450	5337	CLAIM NO. EPD/379/KKNPP/GS T/141D	11/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	690000	U	KKNPP-3&4	PO	RA/F	
451	5338	CLAIM NO. EPD/379/KKNPP/GS T/141E	11/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00-2-1116/e-PO/22513	BGR Energy Systems Limited	Invoice	814200	U	KKNPP-3&4	PO	RA/F	
452	518	INVOICE : LTP0825TI/00094	11/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MEQ/22-40-2-1067/PO/6458	M/s. LARSEN & TOUBRO LTD	Invoice	2517231	U	RAPP-7&8	PO	RA/F	
453	519	DEBIT NOTE : 25-26/DN/19	11/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/FTP/00-34-1-1228/ePO/ 57898	M/s. TEMA INDIA PVT LTD	Invoice	920106	U	RAPP-3&4	PO	RA/F	
454	2169	INVOICE : D0456/25-26	11/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	3054681	U	KKNPP 3&4	PO	RA/F	
455	2170	INVOICE : D0481/25-26	11/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	1027611	U	KKNPP 3&4	PO	RA/F	
456	3174	77-256/1631600	11/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631600-1_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	1583119	-	TAMIL NADU	PO	RA/F	
457	3175	77-256/1631800	11/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-256/1631800-1_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	1104297	-	TAMIL NADU	PO	RA/F	
458	5343	77-255/1624100	12/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	77-255/1624100-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	46784	-	TAMIL NADU	PO	RA/F	
459	3176	77-252/1624200	12/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200-4_CONV DTD. 09.07.2025	JSC ATOMSTROYEXPORT	Invoice	612458	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE PMT
460	3068	77-252/1625300	12/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	77-252/1625300-4_CONV DTD. 07.07.2025	JSC ATOMSTROYEXPORT	Invoice	1074419	U	TAMIL NADU	PO	RA/F	Under process
461	2168	77-256/1626500	12/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	77-256/1626500-4_CONV DTD. 07.07.2025	JSC ATOMSTROYEXPORT	Invoice	793034	-	TAMIL NADU	PO	RA/F	
462	2957	INVOICE : MTAR/25-26/0230	12/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/FTP/10-35-1-1226/ePO/52647	M/s. MTAR TECHNOLOGIES LTD	Invoice	9436212	U	GHAVP	PO	RA/F	
463	3177	INVOICE : 23F20800000002-25	12/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/73-70-2-1185/e-PO/51942	M/s. STERLING & WILSON PVT LTD	Invoice	2241783	U	RAPP-7&8	PO	RA/F	mrvt not recd.
464	3070	INVOICE : 77-256/1626700-13	12/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/OPS/69-00-9-3428/PO/43788/FE	M/s. ATOMSTROYEXPORT JSC	Invoice	130686	U	KKNPP	PO	RA/F	Under process
465	5356	INVOICE : PI/25-26/NPCIL_Kudankulam/034	13/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-26-2-1176/e-PO/55373	M/s. KIRLOSKAR OIL ENGINES LTD	Invoice	29830400	U	KKNPP-3&4	PO	RA/F	
466	528	INVOICE : 77-256/1626700-13	14/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/OPS/69-00-9-3428/PO/43788/FE	M/s. ATOMSTROYEXPORT JSC	Invoice	130686	U	KKNPP	PO	RA/F	
467	2961	INVOICE : 012/25-26	14/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687738409062	M/s. NARMADA TELESERVICES	Invoice	646640	U	HQ	PO	RA/F	

468	2962	BILL : SGT/053/2025-26	14/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687784647057	M/S. SHREE GANESH TRANSPORT	Invoice	10974	U	HQ	PO	RA/F	
469	2966	INVOICE : 2023-24/19/03797	14/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/PFBR/80-62-3-7055/PO/10057	M/s. ELECTRONICS CORPORATION OF INDIA LTD.	Invoice	46455180	U	BHAVINI	PO	RA/F	
470	2965	INVOICE : 2024-25/19/01915	14/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/PFBR/80-62-3-7055/PO/10057	M/s. ELECTRONICS CORPORATION OF INDIA LTD.	Invoice	5503913	U	BHAVINI	PO	RA/F	
471	2964	INVOICE : 2018-19/19/01109	14/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/PFBR/80-62-3-7055/PO/10057	M/s. ELECTRONICS CORPORATION OF INDIA LTD.	Invoice	10990122	U	BHAVINI	PO	RA/F	
472	2958	INVOICE : G/964/25-26	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687772001602	M/s. PRINT PLUS PVT LTD	Invoice	318694	U	HQ	PO	RA/F	
473	3073	INVOICE : C02240052/4/1	18/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/FTP/10-33-1-1168/e-PO/0026	M/s. LARSEN & TOUBRO LTD	Invoice	3798718	U	TAPS- 3&4	PO	RA/F	Under process. Supply not complete.
474	3181	INVOICE : 76/16685	18/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/T&C/00-00-4-149/EPO/0031	M/s. ORIENTAL AIR & SHIP SERVICES LTD	Invoice	4248	U	HQ	PO	RA/F	LR COPY NOT SUBMITTED
475	3071	INVOICE : C02210006/5/5	18/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/FTP/00-33-1-1197/e-PO/47496	M/s. LARSEN & TOUBRO LTD	Invoice	767483738	U	GHAVP-3&4	PO	RA/F	Under process. Supply not complete.
476	3072	INVOICE : C02210006/7/5	18/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/FTP/00-33-1-1197/e-PO/47496	M/s. LARSEN & TOUBRO LTD	Invoice	232859182	U	GHAVP-3&4	PO	RA/F	Under process. Supply not complete.
477	2960	INVOICE : PRISM/657/25-26	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687789148685	M/s. PRISM LOGISTICS PVT LTD.	Invoice	159192	U	HQ	PO	RA/F	
478	2959	INVOICE : PRISM/656/25-26	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	GEMC-511687789148685	M/s. PRISM LOGISTICS PVT LTD.	Invoice	1037160	U	RAPP	PO	RA/F	
479	3179	INVOICE : 1125RI01000398	18/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	425597	U	TAPS	PO	RA/F	
480	3180	INVOICE : 1125RI01000377	18/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	e-PO/0012	M/s. EXIDE INDUSTRIES LIMITED.	Invoice	425597	U	TAPS	PO	RA/F	
481	2967	INVOICE : KK34/25-26/SU/RA711	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	6435000	U	KKNPP-3&4	PO	RA/F	
482	2968	INVOICE : KK34/25-26/SU/RA721	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	22945	U	KKNPP-3&4	PO	RA/F	
483	2969	INVOICE : KK34/25-26/SU/RA722	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	585000	U	KKNPP-3&4	PO	RA/F	
484	2970	INVOICE : KK34/25-26/SU/RA723	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	223195	U	KKNPP-3&4	PO	RA/F	
485	2971	INVOICE : KK34/25-26/SU/RA307A	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	404257	U	KKNPP-3&4	PO	RA/F	
486	2972	INVOICE : KK34/25-26/SU/RA307BC	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	531129	U	KKNPP-3&4	PO	RA/F	
487	2973	INVOICE : KK34/25-26/SU/RA630A	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	170320	U	KKNPP-3&4	PO	RA/F	
488	2974	INVOICE : KK34/25-26/SU/RA630BC	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	182236	U	KKNPP-3&4	PO	RA/F	

489	2975	INVOICE : KK34/25-26/SU/RA41C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	326528	U	KKNPP-3&4	PO	RA/F	
490	2976	INVOICE : KK34/25-26/SU/RA42C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	331149	U	KKNPP-3&4	PO	RA/F	
491	2977	INVOICE : KK34/25-26/SU/RA43C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	232682	U	KKNPP-3&4	PO	RA/F	
492	2978	INVOICE : KK34/25-26/SU/RA44C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	50790	U	KKNPP-3&4	PO	RA/F	
493	2979	INVOICE : KK34/25-26/SU/RA45C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	413595	U	KKNPP-3&4	PO	RA/F	
494	2980	INVOICE : KK34/25-26/SU/RA46C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	792691	U	KKNPP-3&4	PO	RA/F	
495	2981	INVOICE : KK34/25-26/SU/RA47C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	54322	U	KKNPP-3&4	PO	RA/F	
496	2982	INVOICE : KK34/25-26/SU/RA48C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	20485	U	KKNPP-3&4	PO	RA/F	
497	2983	INVOICE : KK34/25-26/SU/RA49C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	145787	U	KKNPP-3&4	PO	RA/F	
498	2984	INVOICE : KK34/25-26/SU/RA50C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	16720	U	KKNPP-3&4	PO	RA/F	
499	2985	INVOICE : KK34/25-26/SU/RA51C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	476186	U	KKNPP-3&4	PO	RA/F	
500	2986	INVOICE : KK34/25-26/SU/RA52C-PV2	18/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	430164	U	KKNPP-3&4	PO	RA/F	
501	2987	INVOICE : KK34/25-26/SU/RA53C-PV2	19/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	295643	U	KKNPP-3&4	PO	RA/F	
502	2988	INVOICE : KK34/25-26/SU/RA54C-PV2	19/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	208166	U	KKNPP-3&4	PO	RA/F	
503	2989	INVOICE : KK34/25-26/SU/RA55C-PV2	19/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00-10-078/e-PO/22877	Reliance Infrastructure Limited	Invoice	744277	U	KKNPP-3&4	PO	RA/F	
504	5402	INVOICE : 1414	20/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	GEMC-511687746775313	M/s. VYOM COMPUTERS	Invoice	4110	U	HQ	PO	RA/F	
505	3076	DEBIT NOTE : DN-010/25-26	21/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/HMP/91-55-10-144/e-PO/49216	GUJARATINFRA PIPES PVT.LTD.	Invoice	1070500	U	KKNPP	PO	RA/F	Under process
506	535	INVOICE : 0029049006	21/08/2025	Pending	Pending With Nirmal Rajnath Yadav, DM (F&A)	CMM/MISC/00/00/5/465	M/s. HEYL CHEMISCH-PHARMAZEUTISCHE GERMANY	Invoice	22898	U	HQ	PO	RA/F	
507	3078	INVOICE : PL-050/AUX/GR-2_1/20	21/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/MEQ/25-24-2-1134/e-PO/30356	Powerica Limited	Invoice	1835205	U	KKNPP-3&4	PO	RA/F	Under process
508	3079	INVOICE : PL-053/AUX/GR-10_1/20	21/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/MEQ/25-24-2-1134/e-PO/30356	Powerica Limited	Invoice	610897	U	KKNPP-3&4	PO	RA/F	Under process

509	3080	INVOICE : PL/AUX/ADV/PS/11. 1.3/014	21/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/MEQ/25-24- 2-1134/e- PO/30356	Powerica Limited	Invoice	122306	U	KKNPP- 3&4	PO	RA/F	Under process
510	2172	INVOICE : D0511/25- 26	22/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	GEMC : 511687760514095 CMM/HMP/75-00- 10-078/e- PO/22877	M/s. GUJARAT INFRAPIPES PVT LTD	Invoice	3558807	U	KKNPP 3&4	PO	RA/F	
511	2992	INVOICE : KK34/25- 26/SU/RA724	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	22257	U	KKNPP- 3&4	PO	RA/F	
512	2993	INVOICE : KK34/25- 26/SU/RA725	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	3510000	U	KKNPP- 3&4	PO	RA/F	
513	2994	INVOICE : KK34/25- 26/SU/RA726	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	144801	U	KKNPP- 3&4	PO	RA/F	
514	2995	INVOICE : KK34/25- 26/SU/RA654A	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	3684222	U	KKNPP- 3&4	PO	RA/F	
515	2996	INVOICE : KK34/25- 26/SU/RA654BC	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	4527398	U	KKNPP- 3&4	PO	RA/F	
516	2997	INVOICE : KK34/25- 26/SU/RA676A	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	860000	U	KKNPP- 3&4	PO	RA/F	
517	2998	INVOICE : KK34/25- 26/SU/RA676BC	22/08/2025	Pending	Pending With BHARATI R. KAMBLE, DGM (F&A)	CMM/HMP/75-00- 10-078/e- PO/22877	Reliance Infrastructure Limited	Invoice	1091500	U	KKNPP- 3&4	PO	RA/F	
518	3081	CLAIM NO. EPD/451/KKNPP/GS	22/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	146215	U	KKNPP- 3&4	PO	RA/F	Under process
519	3082	CLAIM NO. EPD/451/KKNPP/GS	22/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	172533	U	KKNPP- 3&4	PO	RA/F	Under process
520	3083	CLAIM NO. EPD/451/KKNPP/GS	22/08/2025	Pending	Pending With P. HEMA, DGM (F&A)	CMM/EIC/25-00-3- 3400/e-PO/37736	BGR Energy systems Limited.,	Invoice	9531119	U	KKNPP- 3&4	PO	RA/F	Under process
521	5435	INVOICE : VRL/U4/005	22/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/91-00-1- 1236/ePO/ 54999	M/s. VRL AUTOMATION ENGG & PROJECTS PVT LTD	Invoice	11144628	U	KKNPP- 5&6	PO	RA/F	
522	3186	77-252/1624200	25/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200- 751 DTD. 23.07.2025	JSC ATOMSTROYEXPORT	Invoice	28768	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
523	3187	77-252/1624200	25/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	77-252/1624200- 745 DTD. 25.07.2025	JSC ATOMSTROYEXPORT	Invoice	948	-	TAMIL NADU	PO	RA/F	SENT TO BANK FOR FE REMITTANCE
524	2173	INVOICE : UNITIII25260135	25/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/22-34-1- 1091/PO/14335	M/s. KAY BOUVET ENGG LTD	Invoice	789515	U	RAPP-7&8	PO	RA/F	
525	3189	INVOICE : PLL/HO/PAIN06/NPC IL/SUP/44-B	25/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/MEQ/22-73- 2-1055/PO/6101	M/S PUNJ LLOYD LTD.	Invoice	1010574	U	KAPP-3&4	PO	RA/F	20% MRICAR PAYMENT-SOME ITEMS MRICAR NOT RECD
526	3188	INVOICE : UM/25- 26/131	25/08/2025	Pending	Pending With ANUPAM KUMAR SINGH, DGM (F&A)	CMM/FTP/ 10-31-1- 1212/ePO/ 51172	M/s. UNIMECH AEROSPACE AND MANUFACTURING LTD	Invoice	28069580	U	GHAVP	PO	RA/F	
527	5442	INVOICE : MS-XX-TH- 25-0010	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/FTP/00-33-1- 1199/ePO/43563	M/s. BHARAT HEAVY ELECTRICALS LTD	Invoice	66420000	U	700Mwe FLEET MODE	PO	RA/F	
528	5443	INVOICE : MS-XX-TH- 25-0009	26/08/2025	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	154814725	U	GHAVP- 1&2	PO	RA/F	
529	5446	CLAIM NO. EPD/379/KKNPP/GS T/143A	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00- 2-1116/e- PO/22513	BGR Energy Systems Limited	Invoice	343943	U	KKNPP- 3&4	PO	RA/F	

530	5447	CLAIM NO. EPD/379/KKNPP/GS T/143B	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00- 2-1116/e- PO/22513	BGR Energy Systems Limited	Invoice	54594	U	KKNPP- 3&4	PO	RA/F
531	5448	CLAIM NO. EPD/379/KKNPP/GS T/143C	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00- 2-1116/e- PO/22513	BGR Energy Systems Limited	Invoice	16378	U	KKNPP- 3&4	PO	RA/F
532	5449	CLAIM NO. EPD/379/KKNPP/GS T/143F	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00- 2-1116/e- PO/22513	BGR Energy Systems Limited	Invoice	10919	U	KKNPP- 3&4	PO	RA/F
533	5450	CLAIM NO. EPD/379/KKNPP/GS T/143G	26/08/2025	Pending	Pending With S. N. PATIL, SR.MGR(F&A)	CMM/MEQ/25-00- 2-1116/e- PO/22513	BGR Energy Systems Limited	Invoice	54594	U	KKNPP- 3&4	PO	RA/F
534	2174	INVOICE : LTSHF/2025- 26/PROF/022	28/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	5420957	U	CMPAAP	PO	RA/F
535	2175	INVOICE : LTSHF/2025- 26/PROF/023	28/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	785528	U	CMPAAP	PO	RA/F
536	2176	INVOICE : LTSHF/2025- 26/PROF/024	28/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	810074	U	CMPAAP	PO	RA/F
537	2177	INVOICE : LTSHF/2025- 26/PROF/025	28/08/2025	Pending	Pending With KUNWARJEET KUMAR, SR.MGR(F&A)	CMM/FTP/00-33-1- 1176/ePO/22555	M/S. L&T SPECIAL STEELS AND HEAVY FORGINGS PVT LTD	Invoice	1104648	U	CMPAAP	PO	RA/F