

**SUPPLIER'S PAYMENT FROM 25TH AUGUST'2019 TO 31ST AUGUST'2019  
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NO.	AMT.PAID	DATE OF PAYMENT
5119BPV272426	DHR HOLDING INDIA PVT LTD BANGLORE	30353	INV NO. 111031528 DT 24/12/2018	1,109,834	31-Aug-2019
5119BPV272423	S V TEL DELHI	CP-23382	svt/19-20/109/6.8.19	18,585	31-Aug-2019
5119BPV272414	POOJA INTERNATIONAL MUMBAI	30580	INV NO. 235 DT 20/03/2019	111,510	31-Aug-2019
5119BPV272400	M/S ASHWINKUMAR AND COMPANY	30805	INV NO. 1900207 DT 02/05/2019	342,792	31-Aug-2019
5119BPV272399	JOY MARKETING CO PVT LTD NOIDA	30774	INV NO. 19-20/054 DT 18/06/19	212,522	29-Aug-2019
5119BPV272396	ELECTRONICS COPRC OF INDIA LTD HYDERABAD	29925	INV NO. 2019-20/19-00717 DT 25/06/2019	930,430	29-Aug-2019
5119BPV272389	BRACKER INDIA	30522	250/11.3.19	33,441	28-Aug-2019
5119BPV272388	BRACKER INDIA	30689	041/7.6.19	322,272	29-Aug-2019
5119BPV272380	WENLAY MEDICARE PVT LTD MUMBAI	30840	19WM0000127/20.7.19	30,000	28-Aug-2019
5119BPV272379	BINARY AUTOMATION FARIDABAD	30793	321118882440/7.6.19	210,642	28-Aug-2019
5119BPV272377	M/S KEMI IMPEX PVT LTD AHMEDABAD	30723	KIPL/19-20/GST/15/7.8.19	18,603	29-Aug-2019
5119BPV272370	INDIAN HYDROGEN GHAZIABAD	30339	GZB/19-200727/16.8.19	27,432	28-Aug-2019
5119BPV272353	NATIONAL FREIGHT CARRIERS NARORA	30218	INV NO. 35 TO 43 DT 20/01/2019 45 TO 47 DT 21/02/2019 03 TO 4	736,827	30-Aug-2019
5119BPV272348	NATIONAL GAS COMPANY GBAZIABAD	29410	TI-1095/3.8.19	11,072	28-Aug-2019
5119BPV272332	AMAR ALUM AND ALLIED CHEMICAL PVT LTD	29686	INV NO. AA/19-20/266 DT 2/07/2019	128,376	26-Aug-2019
5119BPV272322	NATIONAL GAS COMPANY GBAZIABAD	29410	TI-1009/27.5.19, TI-1184/14.8.19	15,744	28-Aug-2019
5119BPV272322	NATIONAL GAS COMPANY GBAZIABAD	29410	TI-1009/27.5.19, TI-1184/14.8.19	10,095	28-Aug-2019
5119BPV272317	M/S JAI INTERNATIONAL	30864	014/14.6.19	1,574	26-Aug-2019
5119BPV272316	PRINCE GIFT AND DEPARTMENT STORE NARORA	30899	5/23.7.19	18,054	26-Aug-2019
5119BPV271911	KRISHNA MEDICAL STORE NARORA	CP-23358	3/24.6.19	8,490	27-Aug-2019
5119BPV271910	KRISHNA MEDICAL STORE NARORA	CP-23340	5/24.6.19	5,600	27-Aug-2019
5119BPV271909	KRISHNA MEDICAL STORE NARORA	CP-23340	2/24.6.19	9,500	27-Aug-2019