

**SUPPLIER'S PAYMENT FROM 29TH AUGUST'2021 TO 4TH SEPTEMBER'2021
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	SUPPLIER'S NAME	P.O.NO.	INVOICE NOS.	AMT.PAID	DATE OF PAYMENT
5121BPV322178	SHREE BALAJI GASES AND TOOLS	31382	547/19.8.21	5418	31-Aug-21
5121BPV322202	M/S SIGIL INDUSTRIAL GASES LTD	32198	GJVASI002985/13.8.21	823020	31-Aug-21
5121BPV322208	T M CONTROLS KOTA	32290	INV NO 022 DT 12/07/2021	83799	31-Aug-21
5121BPV322148	SNEHAL PHARMA AND SURGICALS PVT LTD	32514	M-00310/21-22/9.8.21	3640	4-Sep-21
5121BPV322149	SNEHAL PHARMA AND SURGICALS PVT LTD	32431	M-00311/21-22/9.8.21	13496	3-Sep-21
5121BPV322184	M/S NATIONAL ENGINEERING AND TECHNOLOGY	32476	INV NO GEM 14405187 DT 11/8/21	49720	1-Sep-21
5121BPV322201	SEEBHA CONSULTANCY SERVICES MUMBAI	30983	INV NO NAPS/21 DT 05/08/2021	4187	2-Sep-21
5121BPV322219	VINAYAK PRESS	32525	INV NO GEM 14545679 DT 19/08/2021	18428	1-Sep-21
5121BPV322250	M/S BRITISH ELECTRIC MFG CO	32074	0229/4.6.21	2	2-Sep-21
5121BPV322266	HINDUSTAN ANTIBIOTICS LTD	32562	GEM5371/DN/C/2113/14.8.21	94666	3-Sep-21
5121BPV322272	CHINTAN SALES AHMEDABAD	32451	INV NO GEM14153867 27-JUL-2021	123000	3-Sep-21
5121BPV322292	SHREE BALAJI GASES AND TOOLS	31354	518,529/15,19.8.21	13065	4-Sep-21
5121BPV322309	M/S PRATHMESH DISTRIBUTOR	32518*	INV NO GEM 14449122 DT 13/08/2021	119400	4-Sep-21