

NTPC Ltd.

Lata Tapovan

Vendor Payments From 01.02.2015 To

28.02.2015

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
CKT. TOURNAMENT SURENDRA SINGH	JOSHIMATH		05.02.2015	3514044660	568450	10,000.00				Cheque
fodder training Dr. Manoj Dabral	GARHWAL MANDAL, PAURI		05.02.2015	3514044656	568447	3,200.00				Cheque
fodder training Mr. Ved Prakash	rudrapryag		05.02.2015	3514044654	568448	3,200.00				Cheque