

# NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 01-DEC-22 to 15-DEC-22

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	ABHAY TECHNOLOGIES	2303-	01-Dec-2022	1330000	Medical Department	Supply, Installation, Test and Commissioning of High Frequency Mobile X Ray unit with Computed Radiography system to Authority Hospital.
2	INDIAN OIL CORPORATION LTD.	761010146	02-Dec-2022	1230375	Marine Department	Final adjustment bill towards procurement of 12KL LSHFHSO to Tur Ocean Icon on 02.12.2022.
3	MACRO IT SOLUTION	MIS/22-23/051	03-Dec-2022	13414.99	Mechanical Engineering Department	Turfropes 3-strand hawser laid rope
4	M/S MANGALA TRAVELS	MT153	06-Dec-2022	15532.7	Mechanical Engineering Department	Casual Hiring of vehicle for the use of VIPs/VVIPs and Officers/Officials of NM
5	INDIAN OIL CORPORATION LTD.	761195506	07-Dec-2022	2054256	Marine Department	Final adjustment bill towards procurement of 20KL LSHFHSO to Tur Ocean Breeze on 07.12.2022.
6	INDIAN OIL CORPORATION LTD.	761229176	08-Dec-2022	2055884	Marine Department	Final adjustment bill towards procurement of 20KL LSHFHSO to Tur Ocean Harmony on 08.12.2022
7	SADHAV SHIPPING LIMITED	SSL/223/2022-23	09-Dec-2022	781898	Marine Department	Hiring of Pilot Launch with Manning for a period of 02 years.( WO for bills from 01.08.2022 onwards)
8	M/S MANGALA TRAVELS	MT156	12-Dec-2022	7462.9	Mechanical Engineering Department	Casual Hiring of vehicle for the use of VIPs/VVIPs and Officers/Officials of NM

9	M/S MANGALA TRAVELS	MT157	12-Dec-2022	41534.9	Mechanical Engineering Department	Casual Hiring of vehicle for the use of VIPs/VVIPs and Officers/Officials of NM
10	M/S MANGALA TRAVELS	MT159	12-Dec-2022	11828.4	Mechanical Engineering Department	Casual Hiring of vehicle for the use of VIPs/VVIPs and Officers/Officials of NM
11	INDIAN OIL CORPORATION LTD.	761375237	13-Dec-2022	2058263	Marine Department	Final adjustment bill towards procurement of 20KL LSHFHSD to Tu Ocean Icon on 13.12.20
12	M/S MANGALA TRAVELS	MT162	13-Dec-2022	3570	Mechanical Engineering Department	Casual Hiring of vehicle for the use of VIPs/VVIPs and Officers/Officials of NM