

# NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 01-JAN-23 to 15-JAN-23

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	BIT AIR TRAVELS PVT.LTD	06-JAN-2023	06-Jan-2023	25095	Mechanical Engineering Department	NMPT- Mechl. Dept.- for Hiring of cars for the use of Senior Executives(With Driver) of NMPT .-ER order issued