



KAKRAPAR GUJARAT SITE

A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

WEEKLY VENDORS PAYMENT DETAILS (WORKS)

PERIOD : 06-01-2019 TO 12-01-2019 (02nd Week)

S.No.	Work Order No.	Voucher No.	Name of Supplier	Particulars	Amount Paid (Rs.)	Date of Payment
1	80086	5218BPV246288	Avasarala Technologies Limited	80086-47th RA-NET PAY-AVASARALA TECH LTD	27000	07/01/2019
2	80086	5218BPV246289	Avasarala Technologies Limited	80086-47th RA-NET PAY-AVASARALA TECH LTD	386270	07/01/2019
3	71934	5218BPV246271	Kriti Construction Company	71934 4THRA NET PAY KRITI CONST CO	163800	07/01/2019
4	PETTY	5218BPV246272	NOVATEUR ELECTRICAL AND DIGITAL SYSTEMS PVT LTD	PETTY WORK - NET PAY - NOVATEUR ELECTRICAL	19081	07/01/2019
5	71892	5218BPV246279	ULTRA TECH ENGINEERS	71892-7th RA-NET PAY-ULTRATECH ENGRS	396039	07/01/2019
6	PETTY	5218BPV246331	ABHISHUBH ENGINEERING COMPANY	PETTY WORK - NET PAY - ABHISHUBH ENGG.CO.	12037	11/01/2019
7	71891	5218BPV246388	All Services Global Private Limited	71891 - 11TH RA - NET PAY - ALL SERVICES GLOBAL	1193974	11/01/2019
8	80230	5218BPV246387	Annu Insulation and Engg Company	80230-7th RA-NET PAY-ANNU INSULATION	298952	11/01/2019
9	80086	5218BPV246286	Avasarala Technologies Limited	80086-47th RA-NET PAY-AVASARALA TECH LTD	486000	11/01/2019
10	71971	5218BPV246385	Bachubhai M Chaudhari	71971 - 2ND RA - NET PAY - BACHUBHAI M CHAUDHARI	334252	11/01/2019
11	80296	5218BPV246304	Desai Infrastructure Private Limited	80296-10th RA 75% Adv-Net payment Desai Infra	7531286	11/01/2019
12	90226	5218BPV246418	KG ENTERPRISES	90226 1ST 50% SD REL K G ENTP	38751	11/01/2019
13	80342	5218BPV246315	Kirloskar Oil Engines Limited	80342 - 1ST RA - NET PAY - KIRLOSKAR OIL ENGINES	5267520	11/01/2019
14	80310	5218BPV246404	Kriti Construction Company	80310-6th RA-NET PAY-KRITI CONST	300427	11/01/2019
15	PETTY	5218BPV246444	M/S SHIV SHAKTI CONSTRUCTION	PETTY W.O. NETPAY SHIV SHAKTI CONST	29400	11/01/2019
16	80269	5218BPV246314	MGR FABRICATORS PVT LTD	80269 7THRA NET PAY MGR FABRICATORS P LTD	354079	11/01/2019
17	71916	5218BPV246343	Nam Bahadur	71916 - 6TH RA - NET PAY - NAM BAHADUR	1204964	11/01/2019
18	71908	5218BPV246341	Nambahadur	71908 - 4TH RA - NET PAY - NAM BAHADUR	850745	11/01/2019
19	80178	5218BPV246281	NEW TECH ENGINEERING COMPANY	80178 - 5TH RA - NET PAY - NEW TECH ENGG.CO.	2835110	11/01/2019
20	80340	5218BPV246338	Nuvia India Private Limited	80340 1STRA NET PAY NUVIA INDIA P LTD	2433710	11/01/2019
21	80267	5218BPV246364	Power Tech Mech Private Limited	80267-9th RA-NET PAY-POWER TECH	3970675	11/01/2019
22	71875	5218BPV246380	Puja Chemicals	71875 18THRA NET PAY PUJA CHEMICALS	166255	11/01/2019
23	80320	5218BPV246391	R R Chaudhari	80320 4TH RA NET PAY R R CHAUDHARY	329903	11/01/2019



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24	71946	5218BPV246332	Reltec Engineers	71946 - 3RD & FINAL - NET PAY - RELTEC ENGINEERS	27236	11/01/2019
25	80301	5218BPV246384	S R Enterprises	80301 9THRA NET PAY S R ENTP	886546	11/01/2019
26	71982	5218BPV246330	Sai Chaitrali Construction and Services	71982 1STRA NET PAY SAI CHAITRALI CONST	324625	11/01/2019
27	80252	5218BPV246438	Shayar Construction Company	80252-3rd RA-NET PAY-SHYAR CONST	2981759	11/01/2019
28	71949	5218BPV246445	Shiv Shakti Construction	71949-1st RA-NET PAY-SHIVSHAKTI CONST	295256	11/01/2019
29	71918	5218BPV246447	Shiv Shakti Construction	71918-8th RA-NET PAY-SHIVSHAKTI CONST	201843	11/01/2019
30	71656	5218BPV246306	SHREE GAJANAN FACILITIES PVT LTD	71656 - 12TH & FINAL - NET PAY - SHREE GAJANAN	1108726	11/01/2019
31	71951	5218BPV246386	Shri Tej Construction and Services	71951 - 2ND RA - NET PAY - SHRI TEJ CONSTRUCTION	346883	11/01/2019
32	71905	5218BPV246309	Sirius Global Limited	71905-WO-7TH RA - PMT TO SIRIUS GLOBAL LTD.	553666	11/01/2019
33	71894	5218BPV246333	SRI AUM ENTERPRISES	71894 - 13TH RA - NET PAY - SRI AUM ENTERPRISES	77332	11/01/2019
34	80335	5218BPV246405	Ultra Tech Engineers	80335-2nd RA-NET PAY-ULTRATECH ENGRS	820267	11/01/2019
TOTAL					36,254,369	