



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**KAIGA GENERATING STATION**  
**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**  
**PERIOD :06-Jan-2019 TO 12-Jan-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	BANGALORE TOOLS CENTRE	43698/P/61	PAYABLE MRV 9312/07/01/2019, PO43698, C&SM	111646	10-01-2019
2	BRACKER INDIA	42221/P/62	RELEASE OF SD W/H AMOUNT	30492	07-01-2019
3	CASCADE SYSTEMS AND COMMUNICATION PVT LTD	41927/P/	NET AMOUNT PAYABLE INV NO. 18119773, 74 4/12/2018	28000	10-01-2019
4	CONCEPT COMPUTERS	43596/P/61	RELEASE OF PBG AMOUNT	303960	07-01-2019
5	COS PHI POWER SOLUTIONS PVT LTD	43222/P/61	NET AMOUNT PAYABLE	780794	08-01-2019
6	ELECTRONET EQUIPMENTS PVT LIMITED	43152/P/61	PAYABLE MRV9295/03/01/2019, PO43152,CMU	388183	08-01-2019
7	Govind Poy Oxygen Limited	42830/P/61	NET AMOUNT PAYABLE GP/MC542/18-19 24/12/2018	22620	07-01-2019
8	HARISON PUMPS PVT LTD	41047/P/62	RELEASED WH FOR PBG	16750	08-01-2019
9	HAWA ENGINEERS LTD	42760/P/61	NET AMOUNT PAYABLE	5869	10-01-2019
10	HI NUC ENGINEERING PVT LTD	43010/P/62	RELEASE OF W/H AMOUNT	66688	10-01-2019
11	INDIAN OIL CORPORATION LIMITED	42865/P	PAYABLE AGNST MRV8821/04/10/2018 AS PER AMNDMNT	11176	09-01-2019
12	INDIAN OIL CORPORATION LIMITED		PAYABLE AGNST MRV8829/05/10/2018,DUE TO RATE AMNDM	2525	09-01-2019
13	INDIAN OIL CORPORATION LIMITED		PAYABLE AGNST MRV8854/09/10/2018 DUE TO RATE AMNDM	9489	09-01-2019
14	INDIAN OIL CORPORATION LIMITED		RELEASED WH FOR CMM CLARFCN	70716	09-01-2019
15	INDIAN OIL CORPORATION LIMITED		RELEASED WH FOR CMM CLARFCN	375592	09-01-2019
16	INDUSTRIAL HYDRAULICS AGENCY	43325/P/61	NET AMOUNT PAYABLE	287535	08-01-2019
17	INDUSTRIAL HYDRAULICS AGENCY			364820	08-01-2019
18	J THADHANI AND CO	43241/P/61	NET AMOUNT PAYABLE	61320	11-01-2019
19	JAIBALAJI CONTROLOGERS PVT LTD	43478/P/61	RELEASED WH FOR APEX A	36214	11-01-2019
20	KENIL INTERNATIONAL	42375/P/61	NET AMOUNT PAYABLE	3866989	08-01-2019
21	KIRAN WIRE NETTING COMPANY KOLKATA	43220/P/61	RELEASED WH FOR APEX-A	142398	10-01-2019
22	MTAR TECHNOLOGIES PVT LTD	42150/P/61	INVOICE MTAR/315/18-19 DT 29/11/18	390420	10-01-2019
23	PARCO AGENCY	43239/P/61	NET AMOUNT PAYABLE 231 DT. 17/12/2018	29484	08-01-2019
24	PARCO AGENCY	42995/P/61	INV 230/17.12.2019, MRV 9301/4.1.2019	111812	09-01-2019
25	PREMIER APPLIANCES N ELECTRICALS	43710/P/61	INV 6165/3.12.18, MRV 9304/5.1.19	56480	10-01-2019
26	SMART TECHNOLOGIES	43402/P/62	PAYABLEMRV9310/07/01/2019, PO43402,CMU	97468	10-01-2019
27	SUYASH ENGINEERING COMPANY	42405/P/61	PAYABLE MRV8558/21/08/2018	335010	11-01-2019



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28	TRANSFORMERS AND ELECTRICALS KERALA LIMITED	42741/P/61	AMOUNT W/H RELEASED	170000	08-01-2019
29	TRANSFORMERS AND ELECTRICALS KERALA LIMITED			240000	08-01-2019
30	ULTRACAB INDIA LTD	42489/P/62	PAYABLE MRV7821/22/02/2018	203141	11-01-2019
31	CENTRAL STORES SUPPLYING CO	42029/P/61	RELEASE OF SD W/H AMOUNT	6888	11-01-2019
32	PRAKALPA AUTOMOTIVES PVT LTD	43795/P/61	90% ADVANCE AGAINST D D RQEQN	12132	07-01-2019
33	AVERY INDIA LIMITED	42634/P/61	NET AMOUNT PAYABLE 1819/KA/230 11/12/18	18484	07-01-2019
34	AVERY INDIA LIMITED	41939/P/61	NET AMOUNT PAYABLE 18-19/KA/222 30/11/18	215562	07-01-2019
35	ELECTRONIC ENTERPRISES I PVT LTD	42295/P/62	RELEASED WH FOR PBG	162110	10-01-2019
36	ELECTRONIC ENTERPRISES I PVT LTD		NET AMOUNT PAYABLE INC NO. S/061/18-19 DT.29/9/18	1655143	07-01-2019
37	DELTA TEST AND MEASUREMENTS	42679/P/61	RELEASE OF SD W/H AMOUNT	349862	07-01-2019
38	KHANDELWAL BROTHERS	80006/P/61	PAYABLE MRV9302/04/01/2019, PO8006, CMM	64974	08-01-2019
39	RMH CONTROL SYSTEMS	43283/P/61	RELEASED WH FOR APEX-A	94999	08-01-2019
40	G K ENGINEERINGS	43690/P/62	PAYABLE INV ST1110/04/12/2018	183600	08-01-2019
41	NATIONAL ELECTRICALS AND ELECTRONICS CORPORATION	43324/P/61	RELEASED WH FOR APEX-F	385659	08-01-2019
42	FUJI TECHNICAL SERVICES PVT LTD	43634/P/62	NET AMOUNT PAYABLE FTS/IND/077/1819 DT. 4/12/18	1499996	10-01-2019
43	YASH INDUSTRIAL CONTROLS	42628/P/61	MRV NO.9303/4.1.19, INV 18/11.10.18	57820	09-01-2019
44	EMBED INNOVATIONS	43712/P/61	NET AMOUNT PAYABLE INV EI/2018-19/11 DT.19/12/18	423632	10-01-2019
45	INNOVATIVE AND EXCLUSIVE	43566/P/61	PAYABLE MRV9314/07/001/2019, PO43566,E&P	1474130	10-01-2019
46	V R INTERNATIONAL	80016/P/61	PAYABLE MRV 9294,9316/07/01/2019, PO80016, SAFETY	20205	10-01-2019
47	T M CONTROLS	43743/P/61	PAYABLE MRV9311/07/01/2019, PO43743, C&SM	101126	10-01-2019
48	MANEESH UDYOG HEAT EXCHANGERS PVT LTD	42280/P/61	NET AMOUNT PAYABLE	362897	10-01-2019
49	SUMUKHA POWER SOLUTIONS	43312/P/61	90% ADV PAYABLE	1182600	10-01-2019
50	HETAL ENTERPRISES	43196/P/61	90% RELEASED AS PER CMM LTR	1514593	10-01-2019
51	GARG TIRPAL UDYOG	42794/P/61	RELEASE OF SD W/H AMOUNT	5500	10-01-2019



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52	VIREX ENERGY PVT LTD	41908/P/61	RELEASE OF PBG AMOUNT	37429	10-01-2019
53	SUKUN ENGINEERING PVT LTD	41228/P/61	PAYABLE FRT CHARGES	38000	11-01-2019
54	THE CONCEPT	42707/P/62	RELEASED WH FOR SD	2706	11-01-2019
55	RAHUL ENTERPRISES	41037/P/62	RELEASED WH FOR PBG	8184	11-01-2019