



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**KAIGA GENERATING STATION**  
**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**  
**PERIOD :13-Jan-2019 TO 19-Jan-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ABG INDUSTRIAL PRODUCTS	43203/P/61	INV 180207851 DT 06.12.2018	10841	17-01-2019
2	AKSHA MARKETING	43249/P/61	INV079 DT 05.01.2019	111132	17-01-2019
3	AKSHA MARKETING	43413/P/61	NET AMOUNT PAYABLE INV NO. 080 DT. 7/1/2019	145040	17-01-2019
4	BANGALORE TOOLS CENTRE	43698/P/61	INV 499 DT 17.12.2018	43793	19-01-2019
5	BVB ENGINEERING COMPANY	42758/P/61	PAYABLE MRV9317/07/01/2019, PO42758, MMU	224739	17-01-2019
6	CASCADE SYSTEMS AND COMMUNICATION PVT LTD	42536/P/61	RELEASED WH FOR DPE	440397	17-01-2019
7	Govind Poy Oxygen Limited	42810/P/61	INV GP/MC 570/18-19 DT 07.01.2019	6349	17-01-2019
8	Govind Poy Oxygen Limited	42830/P/61	INV GP/MC 572/18-19 DT 09.01.2018	22620	17-01-2019
9	INDIAN OIL CORPORATION LIMITED	43552/P/61	ADV AGNST DD REQN 6/11/01/2019	1845927	16-01-2019
10	KBS COMPUTRES PVT LTD	43649/P/	NET AMOUNT PAYABLE INV NO. KBS/DC/18-19/213 13/	102060	16-01-2019
11	NISHA PHARMA	43772/P/61	INVOICE DD-2308 DT 24/12/18	11660	18-01-2019
12	NISHA PHARMA	43603/P/61	INVOICE DD-2381 DT 18/12/18	23208	18-01-2019
13	PRIME ENGINEERING CORPORATION	43654/P/61	NET PAYMENT	106624	16-01-2019
14	RAAKESH ENGINEERING WORKS	41756/P/61	RELEASE OF PBG AMOUNT	112620	16-01-2019
15	SUYASH ENGINEERING COMPANY	42667/P/61	RELEASED WH FOR DPE	17916	17-01-2019
16	WINLAY MEDICARE PVT LTD	43708/P/61	INVOICE NO 18WM000219 DT 22/12/18	3360	18-01-2019
17	SUMUKHA POWER SOLUTIONS	43312/P/61	NET PAYMENT	297000	17-01-2019
18	THE CONCEPT	43093/P/61	PAYABLE MRV 9318/08/01/2019	58440	16-01-2019
19	INTEGRATED SERVICES	80019/P/61	PAYABLE MRV 9339/10/01/2019	12837	16-01-2019
20	MICRO PROCESS CONTROLS	43507/P/62	PAYABLE MRV 9319/08/01/2019, FHU, PO43507	70505	16-01-2019
21	WESMEC ENGINEERING PVT LTD	43679/P/61	INV M 279/18-19 DT 16.11.2018	3835	16-01-2019
22	SAINT GOBAIN INDIA PVT LTD BANGALORE	43534/P/61	RELEASE OF W/H AMOUNT ON RECEIPT OF APPENDIX A	357048	17-01-2019
23	ELECTRO SERVICES	42519/P/61	NET AMOUNT PAYABLE INV NO. 344 DT. 13/12/2018	1428640	17-01-2019
24	S P EQUIPMENT AND SERVICES	43371/P/62	PAYABLE MRV9313/07/01/2019, PO43371, CHEMLAB	218300	17-01-2019
25	S P EQUIPMENT AND SERVICES	42874/P/62	RELEASED WH FOR DPE	324739	18-01-2019
26	LEVCON INSTRUMENTS PVT LTD	43301/P/62	INV 263/18-19 DT 16.11.2018	103132	17-01-2019
27	AJAY AIR PRODUCTS PVT LTD	43397/P/62	NET AMOUNT PAYABLE INV NO.838 DT. 11/12/2018	194254	17-01-2019
28	FASTNERS & ALLIED PRODUCTS	38630/P/61	RELEASED WH FOR APEX-A	94020	17-01-2019
29	PRIYANKA ENTERPRISES	43588/P/61	AMOUNT W/H RELEASED	120360	17-01-2019
30	KSB PUMPS LIMITED	42686/P/62	ADV PMT AGNST LSC 85/16/01/2019	1263473	17-01-2019
31	NEWAGE FIRE PROTECTION INDUSTRIES PVT LTD	80004/P/	PAYABLE MRV 9358/16/01/2019, PO80004 , FIRE	1864107	17-01-2019
32	KION INDIA PVT LTD PUNE	80001/P/61	PAYABLE MRV9351/15/01/2019, PO80001, MSS	737387	17-01-2019



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
33	ENDEE ENGINEERS PVT LTD	43081/P/61	INV 498/EEPL/18-19 DT 18.12.2018	313200	18-01-2019
34	EAST WEST PHARMA	43758/P/61	INVOICE NO FI1819/00344 DT 27/12/18	27602	18-01-2019
35	CERTENET TECHNOLOGIES PVT LTD	42802/P/61	RELEASE OF W/H APPENDIX A	13010	19-01-2019
36	SIGNALS AND SYSTEMS INDIA PVT LTD	43549/P/62	RELEASE OF W/H AMT FOR INVOICE AND APPENDIX A	243670	19-01-2019
37	SECHERON INDIA PVT LTD	43620/P/62	INV SEIN3/1812/090 DT 03.12.2018	3149400	19-01-2019