



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)
PERIOD :20-Jan-2019 TO 26-Jan-2019

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ADD ON SYSTEMS IT SERVICES PVT LTD	43648/P/61	PAYABLE MRV 9367/18/01/2019	112700	23-01-2019
2	AKSHA MARKETING	43413/P/61	RELEASED WH FOR INV	217560	24-01-2019
3	BIJAL ENTERPRISES	42899/P/61	NET AMOUNT PAYABLE INV NO. 24 DT. 25/12/2018	65344	23-01-2019
4	BIJAL ENTERPRISES	43332/P/61	INV 25 DT 28.12.2018	17430	25-01-2019
5	BRACKER INDIA	43766/P/61	NET AMOUNT PAYABLE INV NO. 221 4/1/2019	37170	25-01-2019
6	C P FLUID SYSTEMS PVT LTD	43204/P/62	PAYABLE MRV9356/16/01/2019, PO43204, FHU	16714	21-01-2019
7	C P FLUID SYSTEMS PVT LTD	43247/P/61	INV 2814 DT 31.12.2018	121001	25-01-2019
8	INDIAN OIL CORPORATION LIMITED	42865/P	RELEASED WH FOR DECN ON LD	90225	25-01-2019
9	JVM MARKETING PVT LTD	43694/P/61	NET AMOUNT PAYABLE INV NO.JVM/S-134/18-19 21/12/18	2823226	23-01-2019
10	KALPAKA POWER CONTROL	42491/P/61	RELEASED WH FOR DECN ON LD	38609	23-01-2019
11	LEKHPAL ENGINEERING PVT LTD	43676/P/62	MRV 9363/17.1.19, INV LE/2003/2018	52474	25-01-2019
12	PECO INDUSTRIAL SERVICES	43095/P/61	PAYABLE MRV9359, PO43095, CMU	6608	21-01-2019
13	SOUTHERN CHEMICALS	43502/P/61	RELEASED WH FOR APEXF	94053	21-01-2019
14	TOSHNIWAL INDUSTRIES PVT LTD	43736/P/61	PAYABLE MRV 9376/19/01/2019, PO43736, OPRN	17700	24-01-2019
15	ULTRACAB INDIA LTD	43148/P/62	NET AMOUNT PAYABLE	119336	24-01-2019
16	PRAKALPA AUTOMOTIVES PVT LTD	43795/P/61	INV MV12042180000374 DT 04.01.2019	130724	25-01-2019
17	SUMUKHA POWER SOLUTIONS	43312/P/61	AMT PAID TO SUPPLIER REJECTED BY BANK	297000	25-01-2019
18	MASCOT VALVES PVT LTD	43482/P/61	INV 636/18-19 DT 26.12.2018	2611723	23-01-2019
19	MASCOT VALVES PVT LTD	42934/P/61	PAYABLE MRV9389/22/01/2019, PO42934,MMU	829291	24-01-2019
20	OTOKLIN GLOBAL BUSINESS LTD	41171/P/61	RELEASED WH FOR PBG	1990200	23-01-2019
21	SIDDHARTH ELECTRICALS	43610/P/61	PAYABLE MRV9357/16/01/2019, PO43610, COMUNCN	30090	21-01-2019
22	RUKMINI ENTERPRISES	80023/P/61	PAYABLE MRV9366/18/01/2019, PO80023, CMU	28860	21-01-2019
23	SARU SMELTING PVT LTD	43546/P/61	INV 00275 DT 22.12.2018	53793	23-01-2019
24	KEMI IMPEX PVT LTD	41991/P/62	INV KIPL/18-19/GST/50 DT 08.12.2018	7966	23-01-2019
25	INDUSTRIAL AND COMMERCIAL ENTERPRISES	43581/P/61	INV ICE/18-19/073 DT 12.12.2018	1255680	23-01-2019
26	JHANVI IMPEX	42297/P/	MRV NO. 9372/19.1.19, INV NO. JI-057/18-19,	10030	23-01-2019
27	SAI ENGINEERS GOA	43349/P/	INV 016/5.12.18	95473	23-01-2019
28	KUNTI CHEMICALS	43754/P/61	PAYABLE INV 185/20/12/2018	29319	23-01-2019



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29	ENDUREFUN OUTDOORS PVT LTD	43532/P/61	RELEASE OF W/H APPENDIX A	128360	23-01-2019
30	ENDUREFUN OUTDOORS PVT LTD	43572/P/61	APPENDIX A RECEIVED & W/H AMOUNT RELEASED	271051	25-01-2019
31	SIEMENS HEALTHCARE PVT LTD	42973/P/61	NET AMAOUNT PAYABLE INV NO.KA3829000733 23/10/2018	34200	23-01-2019
32	SARVAMANGALA INDUSTRIES	43052/P/61	NET AMOUNT PAYABLE SI/021/2018-19 10/12/2018	63593	23-01-2019
33	VAMAKSHI INTERNATIONAL	42260/P/62	RELEASED WH FOR PBG	50000	24-01-2019
34	SYSTEM PROTECTION	43565/P/61	NET AMOUNT PAYABLE INV NO.SP/368/18-19 15/12/2018	2325800	24-01-2019
35	PULSECHO SYSTEMS BOMBAY PVT LTD	43733/P/61	NET AMOUNT PAYABLE P/00279 DT. 2/1/2019	70387	24-01-2019
36	V M ENTERPRISE	80005/P/61	PAYABLE MRV 9391/22/01/2019, PO80005, F&A	97600	24-01-2019
37	MULTI NANO SENSE TECHNOLOGIES PVT LTD	43767/P/61	PAYABLE MRV 9375/19/01/2019, PO43767, OPRN	61360	24-01-2019
38	ATCO ATMOSPHERIC AND SPECIALITY GASES PVT LTD	42936/P/61	PAYABLE MRV 9374//19/01/2019, PO42936, CMM	172468	24-01-2019
39	CLOUD9 SALES	80018/P/61	PAYABLE MRV9387/22/01/2019, PO80018, SAFETY	10500	24-01-2019
40	INDRA TANKS AND VESSELS	42518/P/61	RELEASE OF W/H AMT	954526	25-01-2019
41	PIPINGZONE	42097/P/62	RELEASED WH FOR DECN ON LD	8045	25-01-2019
42	PAL ENGINEERING CORPORATION	43365/P/62	INV 1206/7.1.19, MRV 9373/19.1.19	23364	25-01-2019
43	PAL ENGINEERING CORPORATION		INV RECD, W/H RELEASED	2596	25-01-2019
44	SAGAR INTERNATIONAL	80010/P/61	PAYABLE MRV 9381/21/01/2019	33458	25-01-2019
45	WELKIN SYSTEM	42829/P/61	NET AMOUNT PAYABLE INV NO. 214 DT. 11/1/2019	122265	25-01-2019
46	SUCHEM INTERNATIONAL	43286/P/61	NET AMOUNT PAYABLE 000538/18-19 31/12/2018	125847	25-01-2019
47	KINGS FURNISHING AND SAFE COMPNAY	80008/P/61	PAYABLE MRV8008//23/01/2019, PO8008, OPRN	76997	25-01-2019