



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)
PERIOD :27-Jan-2019 TO 02-Feb-2019

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	AKSHA MARKETING	43249/P/61	INV 082 DT 21.01.2019	103724	31-01-2019
2	AKSHA MARKETING	43413/P/61	NET AMOUNT PAYABLE INV NO. 083 DT. 23/1/2019	145040	30-01-2019
3	ALICO INDUSTRIAL ENTERPRISE	42704/P/62	RELEASED WH FOR SD BG	17050	30-01-2019
4	CASCADE SYSTEMS AND COMMUNICATION PVT LTD	41927/P/	INV 181912616 DT 05.11.2018	27181	28-01-2019
5	DYNALAB WEATHERTECH PVT LTD	43599/P/61	PAYABLE MRV9411/25/01/2019, PO43599,ERL	1964	29-01-2019
6	Govind Poy Oxygen Limited	42810/P/61	PAYABLE MRV 9407/25/01/2019, PO42810,CMM	5522	31-01-2019
7	Govind Poy Oxygen Limited		PAYABLE MRV9406/25/01/2019, PO42810, CMM	1656	31-01-2019
8	INDIAN OIL CORPORATION LIMITED	43552/P/61	ADVANCE PAID AGNST DD REQN7/30/01/2019	1261596	31-01-2019
9	KENIL INTERNATIONAL	39420/P/61	RELEASE OF PBG AMOUNT	81000	28-01-2019
10	NIKKHI IMPEX	42956/P/61	INV NI/1110/18-19 DT 20.12.2018	874099	28-01-2019
11	PRICISION TECHNO SERVICES	42967/P/61	NET AMOUNT PAYABLE INV NO. 40, 41, DT. 14/1/2019	80685	01-02-2019
12	SAFETY UMBRELLA	43503/P/61	PAYABLE INV 710/11/01/2019	176002	28-01-2019
13	SMART TECHNOLOGIES	43070/P/61	INV 2018-19/123 DT 01.01.2019	341868	28-01-2019
14	SUYASH ENGINEERING COMPANY	43435/P/61	MRV 9390/22.1.19, INV SEC/18-19/0742 DTD 27.10.18	549250	31-01-2019
15	ULTRACAB INDIA LTD	42489/P/62	RELEASED WH FOR SDBG	19978	30-01-2019
16	UNIVERSAL ENTERPRISES	43684/P/61	INV GST/18-19/752 DT 19.12.2018	39936	29-01-2019
17	NATIONAL ELECTRICALS AND ELECTRONICS CORPORA	43448/P/61	INV GSTN-450, MRV 9396/23.1.19	304500	31-01-2019
18	CERTENET TECHNOLOGIES PVT LTD	42802/P/61	NET AMOUNT PAYABLE CNTPL/1353/18-19 14/1/2019	1001	29-01-2019
19	WELKIN SYSTEM	42829/P/61	NET AMOUNT PAYABLE INV NO. 215 DT. 11/1/2019	234831	31-01-2019
20	MACHINE TOOL DESIGNS AND CONTROLS	43780/P/61	PAYABLE MRV9402/23/01/2019, PO43780, FHU	388136	28-01-2019
21	PHOENIX INDUSTRIAL SOLUTIONS	42831/P/61	RELEASED WH FOR DECN ON LD	171930	28-01-2019
22	JALDOOT MATERIAL HANDLING PVT LTD	43595/P/62	PAYABLE MRV9410/25/01/2019	305342	29-01-2019
23	SWITZER PROCESS INSTRUMENTS PVT LTD	43580/P/62	INV 18/3364 DT 30.11.2018	726392	29-01-2019
24	GLOBAL TECHNOLOGIES	43657/P/	NET AMOUNT PAYABLE 7947 DT. 20/12/2018	153385	29-01-2019
25	ACCURATE METAL INDUSTRIES	43538/P/61	NET AMOUNT PAYABLE AMI/18-19/GST/615 DT. 6/12/2	1037951	30-01-2019
26	NORBAR TORQUE TOOLS INDIA PVT LTD	42706/P/62	RELEASED WH FOR SD BG	3114	30-01-2019
27	TELMA SOLUTIONS	43692/P/61	PAYABLE INV 9415/2501/2019,PO43692,FHU	151923	31-01-2019
28	NAVJOT PRINTERS PVT LTD	43763/P/61	NET AMOUNT PAYABLE INV NO. 367 DT. 7/1/2019	295500	31-01-2019
29	INDRA E MARKETING	80026/P/61	PAYABLE MRV 9412/9413/25/01/2019	14875	31-01-2019