

**MADRAS ATOMIC POWER STATION (MAPS) - KALPAKKAM**  
**UNIT OF NPCIL [A GOVERNMENT OF INDIA ENTERPRISE]**  
**WEEKLY VENDORS PAYMENT DETAILS (PURCHASE)**  
**PERIOD : 13-01-2019 TO 19-01-2019 (03rd WEEK)**

S.No	DATE OF PAYMENT	PO NO	NAME OF THE PARTY	PARTICULARS OF REFERENCE	AMOUNT PAID (RS)
1	19-Jan-2019	103936	CHEMFAB ALKALIS LTD	INV NO 10020181907908 DTD 19/12/2018	7,368
2	19-Jan-2019	104542	CHEMFAB ALKALIS LTD	INV NO 10020181908051 DTD 23/12/2018	4,37,305
3	19-Jan-2019	14029	AVM STATIONERY STORES	INV NO 9076 DTD 09/11/2017	5,206
4	18-Jan-2019	104433	SRI CHAKARA AIRGAS PRODUCTS	INV No 1512 DT 19/12/2018, INV No 1534 DT 21/12/2018 & INV No 1556 DT 26/12/2018	731
5	18-Jan-2019	104433	SRI CHAKARA AIRGAS PRODUCTS	INV No 1512 DT 19/12/2018, INV No 1534 DT 21/12/2018 & INV No 1556 DT 26/12/2018	11,772
6	18-Jan-2019	104433	SRI CHAKARA AIRGAS PRODUCTS	INV No 1512 DT 19/12/2018, INV No 1534 DT 21/12/2018 & INV No 1556 DT 26/12/2018	5,360
7	18-Jan-2019	104433	SRI CHAKARA AIRGAS PRODUCTS	INV No 1512 DT 19/12/2018, INV No 1534 DT 21/12/2018 & INV No 1556 DT 26/12/2018	7,045
8	18-Jan-2019	104433	SRI CHAKARA AIRGAS PRODUCTS	INV No 1512 DT 19/12/2018, INV No 1534 DT 21/12/2018 & INV No 1556 DT 26/12/2018	4,768
9	18-Jan-2019	104445	SRI CHAKARA AIRGAS PRODUCTS	INV No 1590 DT 02/01/2019 & INV No 1484 DT 14/12/2018	32,972
10	18-Jan-2019	104445	SRI CHAKARA AIRGAS PRODUCTS	INV No 1590 DT 02/01/2019 & INV No 1484 DT 14/12/2018	38,339
11	17-Jan-2019	104380	KE GLOBAL SERVICES	INV No 114 DTD 26/11/2018	9,37,800
12	17-Jan-2019	14263	SRI CHAKARA AIRGAS PRODUCTS	INV No 001535 DT 21/12/2018	9,293
13	17-Jan-2019	14258	SUPER ENTERPRISES	INV No 5815/18-19 DT 21/12/2018	11,236
14	17-Jan-2019	14257	BHASKAR AGENCIES	INV No BA/18-19/1152 DT 15/12/2018	8,344
15	17-Jan-2019	14253	MCVAN INDUSTRIAL CORPORATION	INV No MIC/18-19/4002 DT 10/12/2018	9,735
16	17-Jan-2019	14242	HAJI TOOLS AND HARDWARE.	INV No I-1206 DT 14/12/2018	7,137
17	17-Jan-2019	14256	HARDWARE AND PNEUMATICS	INV No HP/786/A1343 DT 24/12/2018, INV No HP/786/A1344 DT 24/12/2018, INV No HP/786/A1306 DT 18/12/2018 & INV No HP/786/A1292 DT 13/12/2018	9,912
18	17-Jan-2019	14260	HARDWARE AND PNEUMATICS	INV No HP/786/A1343 DT 24/12/2018, INV No HP/786/A1344 DT 24/12/2018, INV No HP/786/A1306 DT 18/12/2018 & INV No HP/786/A1292 DT 13/12/2018	9,912

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19	17-Jan-2019	14265	HARDWARE AND PNEUMATICS	INV No HP/786/A1343 DT 24/12/2018, INV No HP/786/A1344 DT 24/12/2018, INV No HP/786/A1306 DT 18/12/2018 & INV No HP/786/A1292 DT 13/12/2018	9,912
20	17-Jan-2019	14266	HARDWARE AND PNEUMATICS	INV No HP/786/A1343 DT 24/12/2018, INV No HP/786/A1344 DT 24/12/2018, INV No HP/786/A1306 DT 18/12/2018 & INV No HP/786/A1292 DT 13/12/2018	15,930
21	17-Jan-2019	14255	BHASKAR AGENCIES	INV No BA/18-19/1134 DT 12/12/2018	7,919
22	17-Jan-2019	14251	VEERA MULTI RESOURCE ENTERPRISES	INV No VMRE1819028 DT 18/12/2018	5,600
23	17-Jan-2019	14250	SRI CHAKARA AIRGAS PRODUCTS	INV No 001488 DT 14/12/2018	9,293
24	17-Jan-2019	14246	H CHANDANMAL AND COMPANY	INV No CR/4913 DT 15/12/2018	9,855
25	17-Jan-2019	14241	SYSTEM 5 S PVT.LTD.	INV No 18614 DT 14/12/2018	5,310
26	17-Jan-2019	14240	H CHANDANMAL AND COMPANY	INV No CR/4914 DT 15/12/2018	6,575
27	17-Jan-2019	14232	ANNAPURANAA INDUSTRIAL NEEDS	INV No 4406 DT 15/12/2018	7,291
28	17-Jan-2019	14229	SUPER ENTERPRISES	INV No 5522/18-19 DT 13/12/2018	2,183
29	17-Jan-2019	14227	NDE SERIES	INV No 182 DT 11/12/2018	2,950
30	17-Jan-2019	14224	S M METALS	INV No 2251 DT 04/12/2018	9,381