



## काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

एन.पी.सी.आई.एल. की इकाई ( भारत सरकार का उद्यम) / A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

### साप्ताहिक क्रय भुगतान विवरण / WEEKLY VENDORS PAYMENT DETAILS (Purchase)

PERIOD : 17-08-2025 TO 23-08-2025 (34th Week)

Sr No.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	BHARAT HEAVY ELECTRICALS LTD	73063	533	21/06/2025	14/08/2025	1,210,175	18/08/2025	NIL
2	BHARAT HEAVY ELECTRICALS LTD	73063	259	26/05/2025	14/08/2025	415,133	18/08/2025	NIL
3	AARADHYA ENTERPRISES	511687706796393	9	26/07/2025	13/08/2025	920,471	18/08/2025	NIL
4	NIKKHI IMPEX	511687727321200	1148	17/07/2025	12/08/2025	107,760	18/08/2025	NIL
5	TIRUPATI SALES CORPORATION	511687725398772	12417	28/07/2025	13/08/2025	328,483	18/08/2025	NIL
6	S AND S ENTERPRISES	511687768569884	87	30/07/2025	13/08/2025	17,984	18/08/2025	NIL
7	SIDDHARTH TRADING COMPANY	511687758347282	25101861	30/07/2025	13/08/2025	352,336	18/08/2025	NIL
8	VAIBHAVI FURNITURE AND FABRICATION	511687769079314	51	26/07/2025	14/08/2025	33,119	18/08/2025	NIL
9	VAIBHAVI FURNITURE AND FABRICATION	511687769079314	50	26/07/2025	14/08/2025	122,008	18/08/2025	NIL
10	VAIBHAVI FURNITURE AND FABRICATION	511687769079314	52	26/07/2025	14/08/2025	48,495	18/08/2025	NIL
11	VAIBHAVI FURNITURE AND FABRICATION	511687769079314	49	26/07/2025	14/08/2025	125,062	18/08/2025	NIL
12	VIVAN INDUSTRIES	511687708805516	770	30/07/2025	13/08/2025	210,190	18/08/2025	NIL



## काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

एन.पी.सी.आई.एल. की इकाई ( भारत सरकार का उद्यम) / A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

### साप्ताहिक क्रय भुगतान विवरण / WEEKLY VENDORS PAYMENT DETAILS (Purchase)

PERIOD : 17-08-2025 TO 23-08-2025 (34th Week)

Sr No.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
13	SIGNUM FIRE PROTECTION INDIA PVT LTD	511687741155679	204	03/02/2025	14/08/2025	1,480,520	18/08/2025	NIL
14	SIGNUM FIRE PROTECTION INDIA PVT LTD	511687741155679	204	03/02/2025	14/08/2025	426,209	18/08/2025	NIL
15	RAINBOW SCIENTIFIC	511687797720283	9	16/06/2025	18/08/2025	218,135	20/08/2025	NIL
16	HINDON INDIA PVT LTD	511687703084087	13461	26/07/2025	18/08/2025	2,164,957	20/08/2025	NIL
17	TIRUPATI SALES CORPORATION	511687725398772	13255	04/08/2025	13/08/2025	1,023,932	20/08/2025	NIL
18	THE KOHINOOR TARPAULIN INDUSTRIES	511687791472971	3409	01/08/2025	19/08/2025	833,301	20/08/2025	NIL
19	SHAVO TECHNOLOGIES PVT LTD	511687703032164	519	22/07/2025	19/08/2025	362,001	20/08/2025	NIL
20	OMEGA ELEVATORS	511687798947913	787, 788	30/07/2025	19/08/2025	441,945	20/08/2025	NIL
21	JAGTAP ENGINEERING WORKS	511687707746617	24	27/05/2025	16/08/2025	4,846,270	20/08/2025	NIL
22	C B SURATWALA AND SONS	73066	1995	02/08/2025	18/08/2025	17,793	21/08/2025	NIL
23	C B SURATWALA AND SONS	73066	1995	02/08/2025	18/08/2025	100,874	21/08/2025	NIL
24	AUTOMATION SYSTEM ENGINEERS PVT LTD	511687795696230	1	01/04/2025	18/08/2025	3,756,018	21/08/2025	NIL



# काकरापार गुजरात स्थल / KAKRAPAR GUJARAT SITE

एन.पी.सी.आई.एल. की इकाई ( भारत सरकार का उद्यम) / A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

## साप्ताहिक क्रय भुगतान विवरण / WEEKLY VENDORS PAYMENT DETAILS (Purchase)

PERIOD : 17-08-2025 TO 23-08-2025 (34th Week)

Sr No.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
25	ABHISHEK ENTERPRISES	511687729553848	771	20/03/2025	19/08/2025	4,491	21/08/2025	NIL
26	ABHISHEK ENTERPRISES	511687729553848	755	18/02/2025	19/08/2025	3,996	21/08/2025	NIL
27	AJAY AIR PRODUCTS PVT LTD	511687775509977	904	14/07/2025	20/08/2025	1,830,909	21/08/2025	NIL
28	APLAB ENGICHEM PVT LTD	511687767135907	59	30/07/2025	18/08/2025	259,779	21/08/2025	NIL
29	CJ DARCL LOGISTICS LTD	511687736131837	1658	20/06/2025	20/08/2025	65,093	21/08/2025	NIL
30	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	511687740515738	282	27/06/2025	20/08/2025	232,000	22/08/2025	NIL
31	AB CORPORATION	511687718720445	146	13/08/2025	20/08/2025	115,736	22/08/2025	NIL
32	PECO INDUSTRIAL SERVICES	511687721285369	PBG-24515	11/08/2025	16/08/2025	47,982	22/08/2025	NIL
33	OMEGA ELEVATORS	511687714825108	783, 784	30/07/2025	20/08/2025	62,176	22/08/2025	NIL
34	OMEGA ELEVATORS	511687701773957	789, 790	30/07/2025	20/08/2025	94,606	22/08/2025	NIL
35	OMEGA ELEVATORS	511687798947913	834, 835	30/07/2025	20/08/2025	441,946	22/08/2025	NIL
<b>Total</b>						<b>22,721,885</b>		