



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



Sr. No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	Concept Computers	72367	CC/AMC/2526/041	08/08/2025	Jul 25 to Jul 25	13/08/2025	475,889	18/08/2025	NIL
2	Sukhvinder Enterprises	80593	SE/25-26/48	12/08/2025	Jul 25 to Jul 25	13/08/2025	447,958	18/08/2025	NIL
3	S R Electrical Works	72408	G-11/2025-26	06/08/2025	Jul 25 to Jul 25	13/08/2025	280,628	18/08/2025	NIL
4	Tomar Hi Tech Infrastructure	40001	110	31/07/2025	Mar 25 to Jun 25	16/08/2025	1,483,327	18/08/2025	NIL
5	Nambahadur	72421	72421/01	02/08/2025	May 25 to Jun 25	18/08/2025	4,638,816	19/08/2025	NIL
6	Sharma Construction	30017	30017/06	11/08/2025	Jun 25 to Jul 25	13/08/2025	904,822	19/08/2025	NIL
7	Sharma Constructiion	72391	72391/05	12/08/2025	Jun 25 to Jul 25	13/08/2025	1,051,475	19/08/2025	NIL
8	S R Electrical Works	72302	N.A.	N.A.	N.A.	18/08/2025	127,093	20/08/2025	NIL
9	New Tech Engineering Co	30006	NTEC/KP/20/2025	11/08/2025	Jul 25 to Jul 25	18/08/2025	1,061,198	20/08/2025	NIL
10	New Tech Engineering Co	72390	NTEC/KP/21/2025	16/08/2025	Jul 25 to Jul 25	18/08/2025	96,078	20/08/2025	NIL
11	Ecosystem Resource Management Pvt Ltd	80590	412	11/08/2025	May 25 to Jul 25	18/08/2025	33,807	20/08/2025	NIL
12	Taluka Health Officer Mandavi Surat	KPSS/HLT/24-25/8	N.A.	N.A.	N.A.	19/08/2025	327,000	20/08/2025	NIL
13	Tomar Hi Tech Infrastructure	72407	117	14/08/2025	Jul 25 to Jul 25	18/08/2025	208,262	20/08/2025	NIL
14	Tomar Hi Tech Infrastructure	72406	116	14/08/2025	Jul 25 to Jul 25	18/08/2025	482,963	20/08/2025	NIL
15	Kriti Construction Comapny	80602	65	16/08/2025	Jul 25 to Jul 25	18/08/2025	372,772	20/08/2025	NIL
16	Annu Insullation And Engineering Co	80479	AIEC/80479/8	20/03/2023	Oct 21 to Oct 21	19/08/2025	1,427,720	20/08/2025	NIL
17	Eco Chem Sales Services	72333	210	11/08/2025	Jul 25 to Jul 25	18/08/2025	117,207	21/08/2025	NIL
18	New Tech Engineering Company	72402	NTEC/KP/17/2025	25/07/2025	Jun 25 to Jun 25	18/08/2025	936,350	21/08/2025	NIL
19	Shree Ram Electricals	72423	GST38(RA-1)	24/07/2025	Mar 25 to Jun 25	20/08/2025	135,245	21/08/2025	NIL
20	Shree Nath Enterprises	72360	14/72360/2025	08/08/2025	Jun 25 to Jul 25	18/08/2025	2,262,846	21/08/2025	NIL
21	Kriti Construction Company	72341	63	16/08/2025	Jul 25 to Jul 25	18/08/2025	307,489	21/08/2025	NIL



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22	Surjibhai Punabhai Chaudhari	72330	72330/20	13/08/2025	Jul 25 to Jul 25	18/08/2025	238,433	21/08/2025	NIL
23	District Tuberculosis Centre Vyara Tapi	KPSS/HLT/24-25/8	N.A.	N.A.	N.A.	19/08/2025	375,000	21/08/2025	NIL
24	Kriti Construction Comapny	80597	64	16/08/2025	Jul 25 to Jul 25	18/08/2025	1,754,672	22/08/2025	NIL
25	Sai Chaitrali Construction And Services	72347	8	18/07/2025	May 25 to May 25	20/08/2025	869,922	22/08/2025	NIL
26	Chromatography And Instruments Company	Petty Work	CIC/25-26/062	07/08/2025	N.A.	19/08/2025	46,574	22/08/2025	NIL
27	Sukhvinder Enterprises	80595	SE/25-26/49	18/08/2025	Jul 25 to Jul 25	19/08/2025	995,462	22/08/2025	NIL
28	Jaggi Electricals	30004	2526GUJ021	19/08/2025	Jul 25 to Jul 25	22/08/2025	969,567	22/08/2025	NIL
29	Sirius Global Limited	72324	KAPS/W72324/22	18/08/2025	Jul 25 to Jul 25	22/08/2025	786,453	22/08/2025	NIL
30	Ultra Tech Engineers	80567	33	21/08/2025	Jul 25 to Jul 25	22/08/2025	2,376,505	22/08/2025	NIL
							<b>25,591,533</b>		