



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 : 24-08-2025 TO 30-08-2025 (35th 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	HERALD INFRATECH	511687715691536	1501	08/08/2025	21/08/2025	40,697	25/08/2025	NIL
2	BOMBAY CHEMICALS	511687766067270	1058	05/08/2025	21/08/2025	40,914	25/08/2025	NIL
3	AUTOMATION SYSTEM ENGINEERS PVT LTD	511687795696230	PBG-25540	20/08/2025	21/08/2025	219,411	25/08/2025	NIL
4	VERNI GASTECH PVT LTD	511687752152153	5904	28/07/2025	20/08/2025	27,453	25/08/2025	NIL
5	KONE ELEVATOR INDIA PVT LTD	511687799850310	8070051673	06/06/2025	21/08/2025	437,389	25/08/2025	NIL
6	KONE ELEVATOR INDIA PVT LTD	511687783512136	8070051135	19/05/2025	21/08/2025	426,021	25/08/2025	NIL
7	PARADISE EXPORTERS	511687773804701	1442	29/07/2025	21/08/2025	19,982	25/08/2025	NIL
8	VERNI GASTECH PVT LTD	511687710179019	5700	24/07/2025	20/08/2025	41,183	25/08/2025	NIL
9	VERNI GASTECH PVT LTD	511687710179019	3374	07/06/2025	22/08/2025	20,591	25/08/2025	NIL
10	VERNI GASTECH PVT LTD	511687710179019	4427	30/06/2025	22/08/2025	23,679	25/08/2025	NIL
11	PARCO AGENCY	511687770814061	24	06/08/2025	21/08/2025	57,600	25/08/2025	NIL
12	MATRIX COMSEC PVT LTD	511687790116562	131343	31/07/2025	22/08/2025	25,426	25/08/2025	NIL
13	BHOOMI MARKETING CO	73157	2136	12/08/2025	22/08/2025	141,163	25/08/2025	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 : 24-08-2025 TO 30-08-2025 (35th 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
14	INDIAN OIL CORPORATION LTD	73042	REQ-11	23/08/2025	23/08/2025	1,085,505	25/08/2025	NIL
15	NAYARA ENERGY LTD	511687743604753	89326	07/07/2025	23/08/2025	417,918	25/08/2025	NIL
16	NAYARA ENERGY LTD	511687743604753	106959	30/07/2025	23/08/2025	1,685,651	25/08/2025	NIL
17	NAYARA ENERGY LTD	511687743604753	109341	02/08/2025	23/08/2025	1,684,164	25/08/2025	NIL
18	BRACKER INDIA	511687709580735	51	01/08/2025	23/08/2025	667,786	26/08/2025	NIL
19	BIPICO INDUSTRIES TOOLS PVT LTD	511687746833583	26876	14/08/2025	23/08/2025	79,201	28/08/2025	NIL
20	MALHAN ENTERPRISES PVT LTD	511687766985719	1380	16/07/2025	22/08/2025	9,073,299	28/08/2025	NIL
21	A S ENTERPRISES	511687701280902	600173	12/08/2025	25/08/2025	470,574	28/08/2025	NIL
22	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	511687739390430	341	23/07/2025	23/08/2025	1,608,775	28/08/2025	NIL
23	M PACK TRADERS	511687769414024	4019	11/08/2025	23/08/2025	283,875	29/08/2025	NIL
24	SWASTIK SALES CORPORATION	511687742861011	1789	06/08/2025	28/08/2025	92,879	29/08/2025	NIL
25	NIRMAL INDUSTRIAL CONTROLS PVT LTD	511687703452933	47	09/04/2025	28/08/2025	743,296	29/08/2025	NIL
26	ZENITH ENTERPRISES	511687752132793	210	06/08/2025	25/08/2025	92,036	29/08/2025	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 : 24-08-2025 TO 30-08-2025 (35th 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
27	ZENITH ENTERPRISES	511687752132793	210	06/08/2025	25/08/2025	6,574	29/08/2025	NIL
28	INSTRUMENTATION LTD	511687786030636	303	20/06/2025	28/08/2025	3,100,220	29/08/2025	NIL
29	AVERY INDIA LTD	511687761669368	198	12/07/2025	28/08/2025	25,799	30/08/2025	NIL
30	CALWIN ENGINEERS	511687758123733	35	05/07/2025	28/08/2025	210,646	30/08/2025	NIL
31	KSHITIZ INFOSOLVE	511687745063870	183	26/07/2025	28/08/2025	45,811	30/08/2025	NIL
32	SIDDHI VINAYAK DISTRIBUTORS	511687770548881	755	09/08/2025	28/08/2025	436,590	30/08/2025	NIL
33	3AK CHEMIE PVT LTD	511687755252081	840	12/08/2025	29/08/2025	49,288	30/08/2025	NIL
34	KAPPECCS LTD	73119	61991	28/12/2024	28/08/2025	5,595	30/08/2025	NIL
Total						23,386,991		