



**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 : 24-08-2025 TO 30-08-2025 (35th 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	C M Gaikwad	72388	06/72388	22/08/2025	Jul 25 to Jul 25	23/08/2025	130,255	25/08/2025	NIL
2	Bharat Heavy Electricals Limited	72358	3rd & Final	31/05/2025	Apr 25 to May 25	23/08/2025	371,360	25/08/2025	NIL
3	Blugent Hospitality Private Limited	72351	BLU/MH/25-26/1044	21/08/2025	Jul 25 to Jul 25	23/08/2025	580,929	25/08/2025	NIL
4	Prajapati Pressure Cooker Repairing Works	Petty Work	65	13/08/2025	N.A.	23/08/2025	44,510	25/08/2025	NIL
5	Mgr Fabricators Pvt Ltd	72397	GST/2025-26/10	20/08/2025	Jul 25 to Jul 25	23/08/2025	1,741,644	25/08/2025	NIL
6	Shree Nath Enterprises	72336	16/72336/2025	07/08/2025	Jun 25 to Jul 25	25/08/2025	605,942	26/08/2025	NIL
7	Mgr Fabricators Pvt Ltd	30021	GST/2025-26/09	18/08/2025	Jul 25 to Jul 25	23/08/2025	769,273	28/08/2025	NIL
8	Eco Chem Sales And Services	30001	209	11/08/2025	Jul 25 to Jul 25	23/08/2025	257,014	28/08/2025	NIL
9	Dat Construction	30020	Aug 25 03	22/08/2025	Jul 25 to Jul 25	23/08/2025	424,178	28/08/2025	NIL
10	Eco Chem Sales And Services	80586	229	22/08/2025	Jul 25 to Jul 25	23/08/2025	390,126	28/08/2025	NIL
11	K Daniels Projects India Pvt Ltd	72413	KDPL/2659/KAPS/CMM	11/08/2025	Jul 25 to Jul 25	23/08/2025	221,709	28/08/2025	NIL
12	Nixon S Fernandes	30002	NSF/2025/KAPS-30002/11	23/08/2025	Jul 25 to Jul 25	25/08/2025	1,031,924	28/08/2025	NIL
13	Royal Engineering Services	72440	28	21/08/2025	Jul 25 to Jul 25	23/08/2025	2,416,296	28/08/2025	NIL
14	Blugent Hospitality Private Limited	80600	BLUMH/25-26/1052	22/08/2025	Jul 25 to Jul 25	25/08/2025	3,411,546	29/08/2025	NIL
15	Blugent Hospitality Pvt Limited	80587	BLUMH/25-26/1060	23/08/2025	Jul 25 to Jul 25	25/08/2025	939,833	29/08/2025	NIL
16	Blugent Hospitality Private Limited	80599	BLUMH/25-26/1054	22/08/2025	Jul 25 to Jul 25	25/08/2025	1,002,586	29/08/2025	NIL
17	Blugent Hospitality Private Limited	72364	BLUMH/25-26/1036	23/08/2025	Jul 25 to Jul 25	25/08/2025	3,619,570	29/08/2025	NIL
18	Blugent Hospitality Private Limited	72382	BLUMH/25-26/1058	23/08/2025	Jul 25 to Jul 25	25/08/2025	166,764	29/08/2025	NIL
19	Blugent Hospitality Private Limited	72297	BLUMH/25-26/1059	23/08/2025	Jul 25 to Jul 25	25/08/2025	679,813	29/08/2025	NIL
20	Jaggi Electricals	30016	2526GUJ022	25/08/2025	Jul 25 to Jul 25	26/08/2025	728,594	29/08/2025	NIL
21	Kriti Construction Comapny	80603	2	22/08/2025	Jul 25 to Jul 25	25/08/2025	453,051	29/08/2025	NIL
22	Annu Insulation And Engineering Co	80479	N.A.	N.A.	FULL SD RM RELEASED	26/08/2025	471,127	29/08/2025	NIL



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23	Shree Ram Electricals	72423	GST48(RA-2)	22/08/2025	Jun25 to Jun 25	28/08/2025	141,186	30/08/2025	NIL
24	Sevamob	72278	ST/25-26/018	25/08/2025	Jun25 to Jun 25	28/08/2025	469,089	30/08/2025	NIL
25	Khan Contractor	80582	80582/16	21/08/2025	Jun 25 to Jul 25	29/08/2025	3,120,905	30/08/2025	NIL
26	Kriti Construction Company	72326	69	25/08/2025	Jul 25 to Jul 25	26/08/2025	556,949	30/08/2025	NIL
27	Kutch Security Services	72321	KSS/0069/2025-26	31/05/2025	Jul 25 to Jul 25	29/08/2025	2,170,808	30/08/2025	NIL
28	C M Gaikwad	72442	72442/01	25/08/2025	Jul 25 to Jul 25	25/08/2025	401,793	30/08/2025	NIL
							<b>27,318,774</b>		