



## 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 : 31-08-2025 TO 06-09-2025 (36th 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	PRIME ENGINEERING CORPORATION	511687794863287	28	03/07/2025	30/08/2025	164,680	01/09/2025	NIL
2	PRIME ENGINEERING CORPORATION	511687794863287	56	28/08/2025	30/08/2025	174,814	01/09/2025	NIL
3	DHAS RUBBERS	511687716701478	22	21/07/2025	29/08/2025	178,038	01/09/2025	NIL
4	BHARAT HEAVY ELECTRICALS LTD	511687776805998	250450147	29/06/2025	29/08/2025	19,766,886	02/09/2025	NIL
5	AARADHYA ENTERPRISES	511687706796393	PBG-26388	21/08/2025	01/09/2025	49,160	03/09/2025	NIL
6	ELECTRONET EQUIPMENTS PVT LTD	511687763110468	286	10/07/2025	30/08/2025	222,390	03/09/2025	NIL
7	ELECTRONET EQUIPMENTS PVT LTD	511687763110468	286	10/07/2025	30/08/2025	444,780	03/09/2025	NIL
8	SPLENDID INSTRUMENTS	511687707140582	20	25/07/2025	28/08/2025	1,312,038	03/09/2025	NIL
9	SHREEJI GAS AGENCY	511687797618932	1345	30/07/2025	02/09/2025	60,499	03/09/2025	NIL
10	SHREEJI GAS AGENCY	511687797618932	1523	17/08/2025	02/09/2025	67,685	03/09/2025	NIL
11	RATO COMMUNICATIONS AND ELECTRONICS PVT LTD	511687721878045	83	11/08/2025	28/08/2025	5,132,565	04/09/2025	NIL
12	IBIA INDUSTRIAL BATTERIES PVT LTD	511687729218660	215	30/07/2025	01/09/2025	284,834	04/09/2025	NIL
13	MARUTI MACHINE TOOLS	73156	431	21/08/2025	30/08/2025	9,460	04/09/2025	NIL



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14	LITSUN ENERGY SOLUTIONS LLP	511687740218125	97	03/08/2025	30/08/2025	209,742	04/09/2025	NIL
15	LITSUN ENERGY SOLUTIONS LLP	511687740218125	97	03/08/2025	30/08/2025	1,558	04/09/2025	NIL
16	IMPEX ENGINEERING CORPORATION	511687724141763	5	04/06/2025	29/08/2025	527,608	04/09/2025	NIL
17	IMPEX ENGINEERING CORPORATION	511687724141763	8	01/07/2025	30/08/2025	520,750	04/09/2025	NIL
18	MILLENNIUM IMPEX PVT LTD	511687764764294	PBG-22669	28/08/2025	30/08/2025	443,290	04/09/2025	NIL
19	PECO INDUSTRIAL SERVICES	511687721285369	61	07/03/2025	01/09/2025	290,775	04/09/2025	NIL
20	INDIAN OIL CORPORATION LTD	511687757548628	5534078582	14/07/2025	02/09/2025	818,918	06/09/2025	NIL
21	INDIAN OIL CORPORATION LTD	511687757548628	5534083185	21/07/2025	02/09/2025	584,713	06/09/2025	NIL
22	INDIAN OIL CORPORATION LTD	511687757548628	5534090181	28/07/2025	02/09/2025	73,276	06/09/2025	NIL
23	INDIAN OIL CORPORATION LTD	511687757548628	5534092233	31/07/2025	02/09/2025	247,802	06/09/2025	NIL
24	RADIANT ELECTRIC AGENCY PVT LTD	511687714177174	1068	20/06/2025	04/09/2025	115,106	06/09/2025	NIL
25	RADIANT ELECTRIC AGENCY PVT LTD	511687714177174	877	05/06/2025	04/09/2025	240,050	06/09/2025	NIL
26	RADIANT ELECTRIC AGENCY PVT LTD	511687714177174	821	31/05/2025	04/09/2025	209,064	06/09/2025	NIL



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27	RADIANT ELECTRIC AGENCY PVT LTD	511687714177174	724	24/05/2025	04/09/2025	1,992,182	06/09/2025	NIL
28	VIVAN INDUSTRIES	511687708805516	991	28/08/2025	04/09/2025	210,190	06/09/2025	NIL
29	HARDCOATS INDIA PVT LTD	73155	85	11/08/2025	05/09/2025	1,487,765	06/09/2025	NIL
30	BHOOMI MARKETING CO	73164	2271	30/08/2025	04/09/2025	127,434	06/09/2025	NIL
<b>Total</b>						<b>35,968,052</b>		