



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED

(भारत सरकार का उद्यम) - (A Government of India Enterprise)

केगा बिजली उत्पादन केंद्र - KAIGA GENERATING STATION

डाक: केगा, उत्तर कन्नड़ जिला, कर्नाटक - 581400

P.O. KAIGA, Uttara Kannada District, Karnataka - 581400



Website: www.npcil.co.in

Status PAID

REPORT - WEEKLY PURCHASE ORDER PAYMENTS PROCESSED

Period from 31 Aug. to 6 Sep. 2025

Party Name	PO NO	MRV No	Received on	Invoice No.	Invoice Date	Payment Date	Sum of Payment.	Remark
REPROGRAPHICS INDIA	83891	AMC	01-09-2025	G-62746912	23-08-2025	02-09-2025	49,450.00	
ARYA AGENCIES	83644	19088	01-09-2025	G-62637214	20-08-2025	02-09-2025	20,412.00	Payment W/H for TAX INV.
KIRLOSKAR EBARA PUMPS LIMITED	84305	19089	02-09-2025	G-62851506	25-08-2025	02-09-2025	26,93,743.00	
KIRLOSKAR CHILLERS PRIVATE LIMITED	84409	19090	02-09-2025	G-61673475	28-08-2025	02-09-2025	11,07,925.00	
EAGLEBURGMANN INDIA PRIVATE LIMITED	84153	19091	02-09-2025	G-61037692	14-07-2025	02-09-2025	94,514.00	
EAGLEBURGMANN INDIA PRIVATE LIMITED	84153	19093	02-09-2025	G-61037692	14-07-2025	02-09-2025	94,514.00	
EAGLEBURGMANN INDIA PRIVATE LIMITED	84153	19094	02-09-2025	G-61037692	14-07-2025	02-09-2025	94,514.00	
TUSKER MATERIALS HANDLING PRIVATE LIMITED	84242	19098	02-09-2025	G-62110930	07-08-2025	03-09-2025	58,490.00	Amount Withheld for Non-Submission of BG
BHAVEEKA ENTERPRISES,	84259	19092	02-09-2025	G-62560735	19-08-2025	03-09-2025	40,466.00	Payment W/H for TAX INV.
KAMAL METAL CORPORATION	84271	19095	02-09-2025	G-61064085	14-07-2025	03-09-2025	8,583.00	Amount Withheld for Non-Submission of BG
VISHWA CORPORATION	84270	19096	02-09-2025	G-62192087	08-08-2025	03-09-2025	3,85,947.00	
BINARY SYSTEMS PRIVATE LIMITED	84485	19097	02-09-2025	G-63057926	30-08-2025	03-09-2025	45,60,557.00	
VIJAY SYSTEMS ENGINEERS PRIVATE LIMITED	84446	19099	02-09-2025	G-62191465	08-08-2025	03-09-2025	7,09,151.00	
NUMEX CHEMICAL CORPORATION	84439	19100	02-09-2025	G-62780601	23-08-2025	03-09-2025	92,407.00	
NEPTUNE ASSOCIATES	84441	19102	02-09-2025	G-62746940	23-08-2025	03-09-2025	28,40,139.00	
NEPTUNE ASSOCIATES	84440	19103	02-09-2025	G-62747023	23-08-2025	03-09-2025	18,44,577.00	
RAKESH ENGINEERING WORKS	84171	19104	02-09-2025	G-62437634	14-08-2025	03-09-2025	37,55,412.00	
RAKESH ENGINEERING WORKS	84019	19105	02-09-2025	G-62438070	14-08-2025	03-09-2025	11,36,153.00	
ROCKET GLOBAL INC.	84471	19107	02-09-2025	G-61465230	24-07-2025	03-09-2025	8,722.00	
AXCEL GASES	84454	19101	03-09-2025	G-61921004	02-08-2025	04-09-2025	4,86,780.00	
INDRA TANKS & VESSELS	83527	19111	03-09-2025	G-62009308	05-08-2025	04-09-2025	8,05,665.00	Payment W/H for Shipping Release Certificate
V S EQUIPMENTS AND AUTOMATIONS PRIVATE LIMITED	84257	19112	03-09-2025	G-62400924	14-08-2025	04-09-2025	20,96,086.00	Payment W/H for TAX INV and GEMC Vallidation
BHARAT ELECTRICALS INDUSTRIES	84523	19113	03-09-2025	G-62124956	07-08-2025	04-09-2025	8,393.00	
SUPER DISTRIBUTORS	84469	19115	03-09-2025	G-61951829	04-08-2025	04-09-2025	1,27,892.00	
PANCHAJANYA ENGINEERING AND SERVICES	83370	19116	03-09-2025	G-59209284	25-08-2025	04-09-2025	34,17,524.00	
ADVANCE-TECH CONTROLS PRIVATE LIMITED	84274	19120	03-09-2025	G-62645629	21-08-2025	04-09-2025	46,00,280.00	
BALAJI ENTERPRISES	84487	19118	03-09-2025	G-62051644	06-08-2025	04-09-2025	34,171.00	
M H S MEDICARE INDIA PRIVATE LIMITED	84422	19119	03-09-2025	G-60264930	25-06-2025	04-09-2025	39,151.00	
EXCEL OVERSEAS CORPORATION	84419	19122	03-09-2025	G-63182341	02-09-2025	04-09-2025	23,727.00	
AKSHA MARKETING	84050	19125	05-09-2025	G-62980382	28-08-2025	05-09-2025	21,616.00	Payment W/H for TAX INV.
Grand Total							3,12,56,961.00	