



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**

**KAIGA GENERATING STATION**

**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**

**PERIOD :18-August-2019 TO 24-August-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	AKSHA MARKETING	43249/P/61	PAYABLE INV 118/30/07/2019	109385	21-08-2019
2	BHARAT HEAVY ELECTRICALS LTD	43571/P/61	NET AMOUNT PAYABLE BPI80623 90128 12/1/30/6/19	1531404	21-08-2019
3	BVB ENGINEERING COMPANY	43841/P/61	INV 19200277 DT 06.07.2019	33924	19-08-2019
4	Govind Poy Oxygen Limited	42830/P/61	PAYABLE INV GPMC220/25/07/2019	18850	19-08-2019
5	Govind Poy Oxygen Limited	43248/P/61	INV GP/TC 35/19-20 DT 23.07.2019	59458	23-08-2019
6	Govind Poy Oxygen Limited	43612/P/61	INV GP/MC 214/19-20 DT 23.07.2019	63661	23-08-2019
7	Govind Poy Oxygen Limited	43953/P/62	INV GP/TC 34/19-20 DT 23.07.2019	9765	23-08-2019
8	INDIAN OIL CORPORATION LIMITED	42865/P	PAYABLE INV KA5539065997,991,241	385920	22-08-2019
9	INDIAN OIL CORPORATION LIMITED		PAYABLE INV KA5539065991/22/7/19	153468	22-08-2019
10	INDIAN OIL CORPORATION LIMITED		PAYABLE INV KA5539066524/23/7/19	134164	22-08-2019
11	MICRON SYSTEMS	43647/P/61	INV SE/126 DT 12.07.2019	217065	19-08-2019
12	MTAR TECHNOLOGIES PVT LTD	43717/P/61	PAYABLE INV MTAR115/24/07/2019	3136872	21-08-2019
13	MTAR TECHNOLOGIES PVT LTD	44048/P/62	INVMTAR/114/19-20 DT 24.07.2019	5783760	23-08-2019
14	NISHA PHARMA	43376/P/61	INVOICE NO EF0580 DT 13/7/19	4315	19-08-2019
15	NISHA PHARMA	44033/P/61	INVOICE NO EF0821 DT 13/7/19	20776	19-08-2019
16	NISHA PHARMA	44270/P/61	INVOICE NO EF0822 DT 13/7/19	40242	19-08-2019
17	NISHA PHARMA	43199/P/61	INVOICE NO EF0794 DT 13/7/19	2408	19-08-2019
18	SMART TECHNOLOGIES	42517/P/62	INV 2019-20/40 DT 03.07.2019	1161216	19-08-2019
19		44245/P/61	INV 2019-20/43 DT 08.07.2019	1204740	23-08-2019
20	SOUTHERN CHEMICALS	43502/P/61	NET AMOUNT PYABLE INV NO.0523/SCB/19-20 21/7/2019	35003	19-08-2019
21	TEMPESENS INSTRUMENTS INDIA PVT LTD	43681/P/61	NET PAYMENT INV A-01476/24/6/19	207680	21-08-2019
22	CERTENET TECHNOLOGIES PVT LTD	42802/P/61	INV CNTPL/372/19-20 DT 18.07.2019	1001	23-08-2019
23	XELL INSULATIONS	44118/P/61	INV 130/19-20 DT 01.08.2019	64449	23-08-2019
24	SHAVO MORGREN PVT LTD	44103/P/61	INV 1640 DT 06.07.2019	149465	19-08-2019
25	AARTECH SOLONICS LTD	44259/P/62	PAYABLE INV 11/13/07/2019	2040500	19-08-2019
26	K D COMPUTER AND SOLUTION	80147/P/61	PAYABNLE INV 77/15/07/2019	4497	19-08-2019
27	KAYPEE AND CO	44049/P/61	PAYABLE INV TI-12/17/06/2019	80712	19-08-2019
28	INDIAN RUBBER PRODUCTS	42933/P/61	PAYABLE INV 234/21/05/2019	20795	19-08-2019



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
29	KOTA GLASS WORKS	42833/P/62	NET AMAOUNT PAYABLE INV NO. 055 DT. 9/7/2019	9048	19-08-2019
30	KOTA GLASS WORKS	43917/P/61	INV 056 DT 09.07.2019	1628	23-08-2019
31	VIJAYA EXPANSION BELLOWS	42421/P/61	NET PAYMENT INV 019/24/6/19	131249	21-08-2019
32	ADARSH INDUSTRIES	44135/P/61	PAYABLE INV 1880/19/07/2019	27718	21-08-2019
33	SNOWCOOL SYSTEMS INDIA PVT LTD	41193/P/61	RELEASE OF PBG W/H AMOUNT	142800	20-08-2019
34	KANCHAN COMMERCIAL CO	44156/P/61	INV KCC/GST-166 DT 03.07.2019	294240	23-08-2019