



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 15 AUGUST -2021 TO 21 - AUGUST -2021 (WEEK-34)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ADVANCED TECHNOLINE SERVICES	80810/P/61	PAYABLE INV GEM13943327/13/07/21	96028	16-08-2021
2	AKSHA MARKETING	45746/P/61	INV 217 DT 07.08.2021	26922	16-08-2021
3	BANGALORE TOOLS CENTRE	80927/P/61	PAYABLE INV GEM14363980/09/08/21	5200	16-08-2021
4	BANGALORE TOOLS CENTRE	80926/P/	PAYABLE INV GEM14356016/07/08/21	128891	16-08-2021
5	SMART TECHNOLOGIES	80891/P/61	PAYABLE INV GEM14372132/09/08/21	152763	16-08-2021
6	GOVIND POY OXYGEN LTD	45198/P/61	INV GP/M/5637/21-22 DT 04.08.2021	43664	16-08-2021
7	GOVIND POY OXYGEN LTD	45805/P/61	INV GP/M/5541/21-22 DT 04.08.2021	20017	16-08-2021
8	I2CURE PRIVATE LIMITED NEW DELHI	80789/P/61	RELEASED WH FOR LD	678	16-08-2021
9	NIRAKAR ENGINEERING PRIVATE LIMITED	80858/P/62	PAYABLE INV GEM14228374/31/07/21	125893	16-08-2021
10	KAY BEE ALUMS PVT LTD RAJASTHAN	80755/P/61	PAYABLE INV KBAL032/01/08/2021	224010	16-08-2021



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 15 AUGUST -2021 TO 21 - AUGUST -2021 (WEEK-34)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
11	IMPEX CHEMICAL CORPORATION	45602/P/61	PAYABLE INV 104/15/07/2021	10694	17-08-2021
12	PERKINELMER INDIA PVT LTD	45842/P/61	PAYABLE INV 4513033717/24/05/2021	30674	17-08-2021
13	KISHU ELECTROTECH OPC PVT LTD	45915/P/61	PAYABLE INV .21-22/10/12.07.21	42707	17-08-2021
14	SKM ENGG CHENNAI	45835/P/61	PAYABLE INV.07/21-001 /23.07.21	94400	17-08-2021
15	BHARAT HEAVY ELECTRICALS LTD	43713/P/62	PAYABLE WH FOR LD	445383	18-08-2021
16	SICGIL INDUSTRIAL GASES LTD	45613/P/62	INV GJVASI002588 DT 29.07.2021	289808	18-08-2021
17	AMP TEKNO SERVICES	45535/P/61	INV 2/2021-22 DT 10.04.2021	318234	18-08-2021
18	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE INV NO. 17 & 18 DT. 23/6/2021	1913452	18-08-2021
19	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE INV NO. 24 DT. 23/7/2021	534690	18-08-2021
20	BRACKER INDIA	45863/P/61	NET AMOUNT PAYABLE INV NO. 49, 50 DT.22/7/2021	55755	19-08-2021



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 15 AUGUST -2021 TO 21 - AUGUST -2021 (WEEK-34)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
21	IMPEX CHEMICAL CORPORATION	45853/P/61	NET AMOUNT PAYABLE INV NO. 121/21-22 21/7/2021	18295	19-08-2021
22	INDIAN OIL CORPORATION LIMITED	45948/P/61	PAYABLE ADV AGNST DD REQN3/17/08/2021	2195501	19-08-2021
23	NEPTUNE ASSOCIATES	80902/P/62	PAYABLE INV GEM14224924/30/07/21	859089	19-08-2021
24	NEPTUNE ASSOCIATES	80892/P/62	PAYABLE INV 10/30/07/2021	144977	19-08-2021
25	PARCO AGENCY	45471/P/61	NET AMOUNT PAYABLE INV NO. 71 DT. 23/7/2021	101470	19-08-2021
26	PARCO AGENCY	45765/P/61	NET AMOUNT PAYABLE INV NO. 62 DT. 9/7/2021	69030	19-08-2021
27	SMART TECHNOLOGIES	45870/P/61	PAYABLE INV 36/12/07/2021	394060	19-08-2021
28	KSB PUMPS LIMITED	45725/P/62	NET AMOUNT PAYABLE INV NO.MH2101012861 29/6/2021	1279289	19-08-2021
29	EXIDE INDUSTRIES LIMITED	45908/P/62	NET AMOUNT PAYABLE INV NO. 1130080653 30/6/2021	3537888	19-08-2021
30	VAMTECH ENERGY SOLUTIONS PVT LTD	44894/P/61	PAYABLE INV F3072/10/08/2021	374040	19-08-2021



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 15 AUGUST -2021 TO 21 - AUGUST -2021 (WEEK-34)



2021

जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
31	VAMTECH ENERGY SOLUTIONS PVT LTD	44880/P/61	PAYABLE INV F3073/10/08/2021	77925	19-08-2021
32	BHANWARLAL JHANWAR AND SONS	44972/P/61	RELEASED WH FOR SD BG	87150	19-08-2021
33	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE INV NO. 19 DT. 28/6/2021	803970	19-08-2021
34	AVS ENTERPRISES UTTAR PRADESH	80910/P/63	PAYABLE INV GEM14070287/11/07/21	7078	19-08-2021
35	SANJAY MEDICAL AND GENERAL STORES HUBLI	45849/P/61	ORIG. INV RECEIVED & W.H AMT RELEASED ,PO-45849	45658	19-08-2021
36	FLUIDCHEM VALVES INDIA PVT LTD	45738/P/61	SD BG RECEIVED AND W/H AMOUNT RELEASED	25318	19-08-2021
37	ASCENTECH LIGHTENING SOLUTION	80863/P/61	PAYABLE INV ALS94/26/07/2021	175104	19-08-2021
38	ARMSTRONG INTERNATIONAL PVT LTF	45882/P/62	RELEASED WH FOR APEX-A	40500	19-08-2021
39	PREDICT TECHNOLOGIES INDIA PVT LTD	45764/P/62	PBG RECEIVED ANDW/H AMOUNT RELEASED	108630	19-08-2021
40	ICONS MUMBAI	80905/P/61	AMT REJECTED BY BANK PAID AGAIN	123295	19-08-2021



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 15 AUGUST -2021 TO 21 - AUGUST -2021 (WEEK-34)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
41	A S ENTERPRISES HARYANA	80835/P/61	PAYABLE INV 727/10/07/2021	247733	19-08-2021
			TOTAL -	15275863	