



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**

**KAIGA GENERATING STATION**

**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**

**PERIOD 29 August -2021 TO 04 - September -2021 (WEEK-36)**



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	MODI CHEM PLAST MATERIALS PVT LTD	45419/P/62	RELEASE OF W/H S.D	109284	31-08-2021
2	PREMIER LOGISTICS	45469/P/61	TRTN OF SEAMLSS TUBES & BORE CNNCTRS FROM KGS-RAPS	70915	31-08-2021
3	TECHSER POWER SOLUTIONS PVT LTD	80987/P/61	PAYABLE INV GEM14655271/25/08/21	571736	31-08-2021
4	EAGLEBURGMAN INDIA PVT LTD	45719/P/61	RELEASE OF W/H APPENDIX A	12312	01-09-2021
5	KIRLOSKAR CHILLERS PVT LTD	45464/P/61	RELEASE OF W/H APPENDIX A	167192	01-09-2021
6	ELECTRO SERVICES	43483/P/61	RELEASE OF W/H S.D	287385	01-09-2021
7	EXIDE INDUSTRIES LIMITED	45908/P/62	RELEASED WH FOR SD BG	131382	01-09-2021
8	MANAS ELECTRIC CO	80780/P/63	PAYABLE INV 131/22/06/2021	1704	01-09-2021
9	PALLAV CHEMICALS AND SOLVENTS PVT LTD	80901/P/61	PAYABLE INV GEM14182490/28/07/21	70240	03-09-2021
10	Freeze Fire Solution MUMBAI	80914/P/61	PAYABLE INV GEM14011483/17/07/21	11780	03-09-2021



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**

**KAIGA GENERATING STATION**

**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**

**PERIOD 29 August -2021 TO 04 - September -2021 (WEEK-36)**



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
11	TATER INTERNATIONAL IMPEX MUMBAI	80717/P/61	PAYABLE INV GEM12911234/26/04/21	219421	03-09-2021
12	PETROCHEMICALS CORPORATION LTD	80900/P/61	PAYABLE INV GEM14284310/04/08/21	210541	03-09-2021
13	UNIQUE COMPRESSOR TECHNOLOG	80690/P/61	PAYABLE INV GEM13851999/07/07/21	333765	03-09-2021
14	ROTEX AUTOMATION LIMITED	45588/P/62	RELEASE OF W/H S.D	498190	04-09-2021
15	KSB PUMPS LIMITED	45629/P/61	INV MH2101015818 DT 30.07.2021	3022822	04-09-2021
16	KSB MIL CONTROLS LTD	45386/P/62	INV 2100998 DT 14.08.2021	350911	04-09-2021
17	MTAR TECHNOLOGIES LTD	HQ/ PO 34594	PAYABLE INV MTAR1- 22/138/29/07/2	7074600	04-09-2021
			<b>TOTAL -</b>	<b>13144180</b>	