



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 05 September -2021 TO 11 - September -2021 (WEEK-37)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	GSM TECHNO PRODUCTS AND SERVICES	45840/P/62	INV 4005/21-22 DT 05.08.2021	352336	06-09-2021
2	THE NEW BALL BEARING COMPANY	45793/P/61	PAYABLE INV 220911201/20/06/21	33258	06-09-2021
3	CENTRAL STORES SUPPLYING CO	45812/P/61	INV 5500 DT 23.07.2021	125616	06-09-2021
4	SOMESHWAR AGENCIES	45736/P/61	INV 002 DT 06.04.2021	83544	06-09-2021
5	KSB MIL CONTROLS LTD	45668/P/61	INV 2100897 DT 31.07.2021	232074	06-09-2021
6	SAI ENGINEERS GOA	45567/P/61	INV 05 DT 10.08.2021	8302	06-09-2021
7	GOVIND POY OXYGEN LTD	45198/P/61	INV GP/M/6366/21-22 DT 27.08.2021	9714	06-09-2021
8	GOVIND POY OXYGEN LTD	44496/P/61	INV GP/M/6369/21-22 DT 27.08.2021	828	06-09-2021
9	DHARAM AGENCIES	80887/P/63	PAYABLE INV GEM14222698/30/07/21	431856	06-09-2021
10	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80933/P/61	NET PAYABLE INV.HUB- 2022101464/13.08.21	7239	06-09-2021



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11	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80876/P/61	NET PAYABLE INV.HUB-2022101461/13.08.21	23666	06-09-2021
12	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80875/P/61	NET PAYABLE INV. HUB-2022101462/13.08.21	18467	06-09-2021
13	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80930/P/61	NET PAYABLE INV. HUB-2022101463/13.08.21	16566	06-09-2021
14	OFFICE PLUS LIMITED CHANDIGARH	80965/P/61	PAYABLE INV GEM14349756/07/08/21	89760	06-09-2021
15	SCIENCE ENTERPRISES DELHI	80954/P/62	PAYABLE INV GEM14549421/19/08/21	44000	06-09-2021
16	E VISION INDIA PRIVATE LIMITED	80838/P/62	PAYABLE INV GEM14471691/14/08/21	155661	06-09-2021
17	Sri Tirupati Traders DELHI	80945/P/61	PAYABLE INV 07ALZPK8022C1ZX	20782	06-09-2021
18	SMART TECHNOLOGIES	43521/P/61	NET PAYABLE INV.035/12.07.21	213372	07-09-2021
19	SPANDANA OFFICE SYSTEMS	43947/P/61	NET AMOUNT PAYABLE INV NO. 407 DT. 27/8/2021	7928	07-09-2021
20	KSB MIL CONTROLS LTD	45453/P/62	INV 2100496 DT 25.06.2021	1283762	07-09-2021



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21	K GOPI	45936/P/61	INV 01 DT 30.08.2021	91200	07-09-2021
22	SUNBEAM GLASS WORKS	45914/P/61	NET AMOUNT PAYABLE INV NO.847/21-22 DT. 26/6/2021	10886	07-09-2021
23	HOLY SCIENTIFIC	80963/P/61	NET PAYABLE INV.GEM/108/23.08.21	55650	07-09-2021
24	HOLY SCIENTIFIC	80929/P/61	NET PAYABLE INV .GEM/080/17.08.21	28254	07-09-2021
25	DHAS RUBBERS	45949/P/61	NET AMOUNT PAYABLE INV NO. DR-18/21-22 15/8/2021	484659	07-09-2021
26	CALIPER ENGINEERING AND LAB PVT LTD	44763/P/62	NET PAYABLE INV.C121042/23.07.21	6835	07-09-2021
27	R K ENTERPRISES	45818/P/61	NET AMOUNT PAYABLE INV NO.10421 DT. 24/6/2021	10555	07-09-2021
28	KOTHARI BROTHERS TECH PVT LTD	80993/P/61	PAYABLE INV GEM14651984/25/08/21	62021	07-09-2021
29	RAAJ UNOCAL LUBRICANTS LIMITED DELHI	80738/P/61	PAYABLE INV GEM14064502/21/07/21	21810	07-09-2021
30	OPTICA SYSTEMS INDIA PRIVATE LIMITED MANGALORE	80947/P/62	PAYABLE INV GEM511687746079544	69318	07-09-2021



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31	DEEPAK ELECTRIC CO	80931/P/61	PAYABLE INV GEM14468638/14/08/21	34212	07-09-2021
32	SUNSHINENKOMPANY	80355/P/62	RELEASED WH FOR LD	2398	07-09-2021
33	CONTROL AND SYSTEMS	45460/P/61	RELEASE OF W/H S.D	209773	08-09-2021
34	KAMAL METAL CORPORATION	45563/P/61	NET AMOUNT PAYABLE INV NO. 935 DT. 6/3/2021	878906	08-09-2021
35	OMEGA INDUSTRIES PVT LTD	45833/P/61	NET AMOUNT PAYABLE INV NO.083/21-22 12/8/2021	2004289	08-09-2021
36	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE IN NO. 15 DT. 16/6/2021	1142480	08-09-2021
37	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE INV NO.10, 11 DT. 27/5/2021	2401518	08-09-2021
38	MITTAL AGENCIES NEW DELHI	80756/P/63	NET AMOUNT PAYABLE	9174	08-09-2021
39	WILO MATHER AND PLATT PUMPS PVT LTD	45611/P/62	IN0810006080 DT 11.08.2021	766424	08-09-2021
40	C P FLUID SYSTEMS PVT LTD	45730/P/61	INV 1728 CP 2021-22/1201 DT 23.06.2021	32325	09-09-2021



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41	USHA DIE CASTING INDUSTRIES	44863/P/61	NET AMOUNT PAYABLE	60270	09-09-2021
42	Electronics Corporation Of India Limited	44569/P/61	NET AMOUNT PAYABLE INV 21-22/19/01210 27/8/2021	473475	09-09-2021
43	SIEMENS HEALTHCARE PVT LTD	42973/P/61	NET AMOUNT PAYABLE INV NO. KA3029006067 25/2/2021	34170	09-09-2021
44	OFFICE DECOR	45667/P/62	INV OD/2021-2022/03 DT 31.07.2021	43359	09-09-2021
45	ELECTROTEC ENGINEERS AND TRADERS	45196/P/61	RELEASE OF W/H APPENDIX A	68484	09-09-2021
46	GOVIND POY OXYGEN LTD	44496/P/61	INV GP/M/6607/21-22 DT 03.09.2021	9505	09-09-2021
47	TATA MOTORS LTD	80665/P/61	PAYABLE INV GEM13918250	167274	09-09-2021
48	PETRO MECHANICAL EQUIPMENT COMPANY	45889/P/61	PAYABLE INV PM269/21-22/09/08/21	116759	09-09-2021
49	VIJAY SYSTEMS ENGINEERING PVT LTD	80893/P/62	PAYABLE INV GEM14650645/25/08/21	193860	09-09-2021
50	VIJAY SYSTEMS ENGINEERING PVT LTD	80894/P/62	PAYABLE INV GEM14649711/25/08/21	18806	09-09-2021



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51	ALFA CHEM LABORATORIES MUMBAI	80801/P/62	PAYABLE INV GEM14649711/25/08/21	753	09-09-2021
52	NETWORSYS TECHNOLOGIES UTTAR PRADESH	80950/P/62	PAYABLE INV GEM14690520/27/08/20	100512	09-09-2021
53	AMMUS ENGINEERS PVT LTD	45362/P/61	NET AMOUNT PAYABLE INV NO.AEPL/2021-22/018 19/8/21	757431	09-09-2021
			TOTAL -	13526076	