



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Ltd.
(भारत सरकार का उद्यम A Government of India Enterprise)
कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट
Kudankulam Nuclear Power Project
कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106
Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu-627106



Weekly Vendor Payment Details (Purchase Orders)
Period from 12/02/2023 to 17/02/2024

Sr No.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	CHEMFAB ALKALIS LIMITED Puducherry	511687716835117	10010232409686	18-01-2024	12-02-2024	4,14,376	13-02-2024	
2	CHEMFAB ALKALIS LIMITED Puducherry	511687716835117	10010232409882	24-01-2024	12-02-2024	3,99,440	13-02-2024	
3	Shanthi Engineering Works TELANGANA	511687708328125	SEW/2023-24/0050	23-01-2024	12-02-2024	4,67,426	13-02-2024	
4	Pal Co WEST BENGAL	511687744161118	71/23-24	19-01-2024	12-02-2024	3,17,203	13-02-2024	
5	Kendriya Bhandar RAJASTHAN	511687777903977	5451/23-24	16-01-2024	12-02-2024	17,882	13-02-2024	
6	AADITYA TRADERS Uttar Pradesh	511687720880246	AT23-24/0202	15-01-2024	12-02-2024	3,480	13-02-2024	
7	Inoffice Solution MUMBAI	511687776430900	0067/23-24	13-01-2024	12-02-2024	9,890	13-02-2024	
8	VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED RAJASTHAN	511687717622991	VSIS/23-24/3439	22-01-2024	12-02-2024	23,372	13-02-2024	
9	Siemens Limited MAHARASHTRA	60923	MH1327233719	28-12-2023	13-02-2024	34,41,407	15-02-2024	
10	Howrah Chemical Works WEST BENGAL	511687758146807	hcw/622/23-24	30-01-2024	13-02-2024	2,42,685	15-02-2024	
11	UNITECH SALES AGENCY Chennai	511687709923736	USASA1974	31-01-2024	13-02-2024	3,26,242	15-02-2024	
12	VIRAT TRADERS RAJASTHAN	511687792159207	VIRAT/198/23-24	07-12-2023	13-02-2024	8,433	15-02-2024	
13	VAIBHAV ENTERPRISES MADHYA PRADESH	511687781453367	VE/2023-24/214	06-12-2023	13-02-2024	19,554	15-02-2024	
14	nora foto lab JHARKHAND	511687795027777	NFL/23-24/3379	18-01-2024	13-02-2024	1,49,700	15-02-2024	
15	Elmack Engg Services CHENNAI	511687715772792	EES2324-1018	25-01-2024	13-02-2024	4,90,699	15-02-2024	
16	NATIONAL OXYGEN LIMITED puducherry	511687773606945	NDCPY/23-24/08607	01-02-2024	14-02-2024	1,45,919	15-02-2024	
17	Bright Solution Maharashtra	511687713248984	INV/23-24/2474	24-01-2024	14-02-2024	20,428	15-02-2024	
18	ironix innovation llp UTTAR PRADESH	511687740900075	439	23-01-2024	14-02-2024	23,951	15-02-2024	
19	PEENYA INDUSTRIAL GASES PRIVATE LIMITED Trivandrum	511687765258235	T23/3170,71,72	06-02-2024	15-02-2024	1,534	16-02-2024	
20	PEENYA INDUSTRIAL GASES PRIVATE LIMITED Trivandrum	511687765258235	T23/3170,71,72	06-02-2024	15-02-2024	30,956	16-02-2024	
21	PEENYA INDUSTRIAL GASES PRIVATE LIMITED Trivandrum	511687765258235	T23/3170,71,72	06-02-2024	15-02-2024	2,310	16-02-2024	
22	Vital Systems MAHARASHTRA	511687706643636	0662/2023-24	13-12-2023	16-02-2024	43,561	16-02-2024	
23	MAXWELL INFO E SOLUTIONS PRIVATE LIMITED UTTAR PRADESH	511687774083576	287	04-12-2023	16-02-2024	20,904	16-02-2024	
24	Kiran Infotech UTTAR PRADESH	511687727142998	2223-24/173	26-01-2024	17-02-2024	1,52,647	17-02-2024	
25	Ganit Star Engineering INDORE	511687748484859	2023-24/7055	18-01-2024	17-02-2024	1,92,161	17-02-2024	
26	BEECO STORAGE SYSTEMS UTTAR PRADESH	511687700963122	GN964/23-24	20-01-2024	17-02-2024	2,48,742	17-02-2024	
27	premchand and sons MADHYA PRADESH	511687711201783	2544	13-01-2024	17-02-2024	3,789	17-02-2024	

Note:
1) Date of receipt in F&A denotes receipt of all required documents in F&A as per PO terms.