



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Ltd.
(भारत सरकार का उपक्रम 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 (Work Orders) Period 11.02.2024 to 17.02.2024

Sr No.	Name of Contractor	Work Order No.	Bill No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YY YY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
1	Cawnpore Engineering and Construction Company	800944	Final-30	25-01-2024	May-22	02-02-2024	2,48,225	16-02-2024	Payment Done
2	M/s Voltech O and M Services Pvt Ltd	800993	Final-24	04-09-2023	Jun-23	20-01-2024	8,62,029	14-02-2024	Payment Done
3	M/s Sree Renganarayanapuram Sakthi Womens Welfare Society	300455	RA Bill-08	18-01-2024	Dec-23	03-02-2024	4,63,592	12-02-2024	Payment Done
4	M/s A Saratha	511687749070251	RA Bill-03	31-01-2024	Dec-23	05-02-2024	5,71,972	12-02-2024	Payment Done
5	P Ramachandran	511687706477827	RA Bill-20	02-02-2024	Jan-24	03-02-2024	5,15,037	12-02-2024	Payment Done
6	M/s C Kathiresan	511687742714018	RA Bill-08	03-02-2024	Jan-24	05-02-2024	8,41,063	14-02-2024	Payment Done
7	M/s CJ Darcl Logistics Ltd	400456	RA Bill-17	25-10-2023	Dec-23	01-02-2024	138,29,515	12-02-2024	Payment Done
8	M/s Kudankulam TSS Memorial Makkal Nala Sangam	201005	RA Bill-03	02-02-2024	Dec-23	05-02-2024	77,093	12-02-2024	Payment Done
9	M/s SV Enviro labs and Consultants	511687746257438	RA Bill-14	25-01-2024	Dec-23	05-02-2024	80,193	12-02-2024	Payment Done
10	M/s Blugent Hospitality Private Limited	51168772648667	RA Bill-02	02-02-2024	Dec-23	03-02-2024	3,65,881	12-02-2024	Payment Done
11	HUBERT ENVIRO CARE SYSTEMS PVT LTD	511687795898565	RA Bill-15	01-02-2024	Dec-23	02-02-2024	31,84,043	12-02-2024	Payment Done
12	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687759616599	RA Bill-12	30-12-2023	Dec-23	06-02-2024	4,34,571	13-02-2024	Payment Done
13	M/S Ponnarkulam Welfare society	201009	RA Bill-01	01-02-2024	Dec-23	03-02-2024	1,09,056	15-02-2024	Payment Done
14	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687788138301	RA Bill-12	09-01-2024	Dec-23	06-02-2024	17,23,869	13-02-2024	Payment Done
15	D C Gupta Sons	300382	RA Bill-47	22-01-2024	Dec-23	06-02-2024	7,58,987	12-02-2024	Payment Done
16	Cawnpore Engineering and Construction Company	511687703096009	RA Bill-01	01-02-2024	Dec-23	06-02-2024	7,72,150	13-02-2024	Payment Done
17	M/s PGM Electro Pvt Ltd	511687763368679	RA Bill-15	05-02-2024	Jan-24	08-02-2024	9,70,599	12-02-2024	Payment Done
18	M/s Sirius Global Limited	511687781689751	RA Bill-07	16-01-2024	Dec-23	06-02-2024	21,34,304	12-02-2024	Payment Done
19	SURUTHI CONSTRUCTIONS	200982	RA Bill-20	08-02-2024	Jan-24	08-02-2024	35,10,986	14-02-2024	Payment Done
20	M/s Enmas India Pvt Ltd	511687730594710	RA Bill-12	08-02-2024	Jan-24	09-02-2024	17,18,972	14-02-2024	Payment Done
21	SOM VCL JV	200920	RA Bill-43	27-12-2023	Nov-23	07-02-2024	306,69,911	14-02-2024	Payment Done
22	M/s Avinash engineering	511687764616495	RA Bill-18	31-01-2024	Dec-23	08-02-2024	33,03,444	14-02-2024	Payment Done
23	M/S ENMAS MINERALS PRIVATE LIMITED	511687704829601	RA Bill-02	08-02-2024	Jan-24	09-02-2024	3,34,773	14-02-2024	Payment Done
24	M/s Suryansh Nertech Pvt Ltd	511687781425650	RA Bill-03	23-01-2024	Dec-23	05-02-2024	5,02,753	14-02-2024	Payment Done
25	M/s Sri Balaji Nursery	511687732987202	RA Bill-19	09-02-2024	Jan-24	09-02-2024	8,82,864	14-02-2024	Payment Done
26	AHILAM TRAVELS	511687753516753	RA Bill-10	06-02-2024	Jan-24	09-02-2024	25,82,522	15-02-2024	Payment Done
27	M/s A Saratha	200996	Final-07	02-01-2024	Dec-23	09-02-2024	93,414	14-02-2024	Payment Done
28	M/s Angels Technical Engineering Services Pvt Ltd	511687799055875	RA Bill-06	01-02-2024	Dec-23	09-02-2024	12,31,235	14-02-2024	Payment Done
29	M/s PGM Electro Pvt Ltd	511687773358284	RA Bill-15	05-02-2024	Jan-24	08-02-2024	8,96,850	14-02-2024	Payment Done
30	TOP A INDIA CONTRACTORS	201014	RA Bill-01	02-02-2024	Dec-23	07-02-2024	3,88,023	15-02-2024	Payment Done
31	T AND C ENGINEERS PRIVATE LIMITED	511687718250632	RA Bill-13	09-02-2024	Jan-24	12-02-2024	10,29,968	15-02-2024	Payment Done
32	M/s GURU TRAVELS	511687761450499	RA Bill-02	05-02-2024	Dec-23	09-02-2024	19,89,957	15-02-2024	Payment Done
33	M/s Enmas India Pvt Ltd	511687773942076	RA Bill-16	08-02-2024	Jan-24	09-02-2024	21,18,296	15-02-2024	Payment Done
34	SURUTHI CONSTRUCTIONS	511687727380106	RA Bill-20	07-02-2024	Jan-24	08-02-2024	11,76,217	16-02-2024	Payment Done
35	M/s Voltech O and M Services Pvt Ltd	511687752105241	RA Bill-19	08-02-2024	Jan-24	12-02-2024	21,02,305	16-02-2024	Payment Done
36	M/s Engenius Erectors Pvt Ltd	511687741512533	RA Bill-04	10-02-2024	Feb-24	13-02-2024	34,45,314	16-02-2024	Payment Done
37	M/s C Kathiresan	511687772044665	RA Bill-12	06-02-2024	Jan-24	12-02-2024	3,13,205	16-02-2024	Payment Done
38	M/S FATHIMA ENGINEERING COMPANY PRIVATE LIMITED	500225	SD	-	-	02-02-2024	4,39,441	14-02-2024	Payment Done