



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 19/02/2023 to 24/02/2024

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	GS OVERSEAS MADHYA PRADESH	511687755289199	88	03-01-2024	19-02-2024	1,07,114	20-02-2024	
2	GS OVERSEAS MADHYA PRADESH	511687755289199	88	03-01-2024	19-02-2024	2,746	20-02-2024	
3	Shreeji Carbonic Gases GANDHIDHAM	511687743732224	SCG/2324/413	30-01-2024	19-02-2024	2,20,112	20-02-2024	
4	Shreeji Carbonic Gases GANDHIDHAM	511687799609111	SCG/2324/408	27-01-2024	19-02-2024	2,66,287	20-02-2024	
5	BATTEN ENGINEERING INDIA PRIVATE LIMITED UTTAR PRADESH	511687790327033	505	19-01-2024	19-02-2024	46,935	20-02-2024	
6	INDIAN STEEL COMPANY ISCO MAHARASHTRA	511687798418539	ISCO/23-24/1382	15-01-2024	19-02-2024	55,233	20-02-2024	
7	ECIL RAPISCAN LIMITED TELANGANA	60209	36SID/23-24/519	08-12-2023	19-02-2024	1,11,650	20-02-2024	
8	BGR Energy Systems Limited CHENNAI	22516	RAB - 55	03-01-2024	15-02-2024	99,65,309	22-02-2024	
9	CHEMFAB ALKALIS LIMITED Puducherry	511687716835117	10010232410228	03-02-2024	20-02-2024	4,13,356	22-02-2024	
10	CHEMFAB ALKALIS LIMITED Puducherry	511687716835117	10010232410486	11-02-2024	20-02-2024	3,97,510	22-02-2024	
11	plastomax packaging solutions Iip WEST BENGAL	511687739231652	PPSL23-24G0458	20-01-2024	20-02-2024	1,76,553	22-02-2024	
12	Om Hardware And Electricals RAJASTHAN	511687772349894	23-24/01078	09-01-2024	22-02-2024	14,921	23-02-2024	
13	Shanathi Engineering Works TELENGANA	511687708328125	SEW/2023-24/0041	15-11-2023	22-02-2024	24,601	23-02-2024	
14	CHANDARAKANT SHAH AND SONS MAHARASHTRA	511687733294897	1146/2324	02-02-2024	22-02-2024	53,330	23-02-2024	
15	Central Stores Supplying Co MUMBAI	511687793093714	311	27-01-2024	22-02-2024	3,81,035	23-02-2024	
16	BANARAS MACHINERY AND ELECTRICALS PRIVATE LIMITED UTTAR PRADESH	511687763024194	BMEPL/23-24/338	31-01-2024	24-02-2024	10,95,263	24-02-2024	
17	Leo Steel Industries COIMBATORE	511687776064207	11&12	10-02-2024	24-02-2024	6,44,025	24-02-2024	

Note:

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