



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Ltd.

(भारत सरकार का अधिनियम A Government of India Enterprise)

कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट
Kudankulam Nuclear Power Project

कुडनकुलम पोर्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106
Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu-627106



Weekly Vendor Payment Details (Work Orders) Period 17.08.2025 to 23.08.2025

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/YYYY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
1	MS KUDANKULAM VK WORKING PEOPLE WELFARE SOCIETY	201036	RABill- 04	11-08-2025	Jun-25	14-08-2025	213490	18-08-2025	Payment Done
2	SAV CONSTRUCTIONS	201048	RABill- 01	05-08-2025	Jul-25	12-08-2025	8036592	18-08-2025	Payment Done
3	Ms ASK Engineering	201039	RABill- 04	08-08-2025	Jul-25	14-08-2025	6118457	18-08-2025	Payment Done
4	MS ENMAS MINERALS PRIVATE LIMITED	511687746284643	RABill -15	07-08-2025	Jul-25	13-08-2025	3308107	18-08-2025	Payment Done
5	AHILAM TRAVELS	511687794335643	RABill-31	21-07-2025	Jun-25	07-08-2025	2537333	18-08-2025	Payment Done
6	Ms NORTHLAB INDIA PRIVATE LIMITED	511687740379950	RABill -06	30-06-2025	Apr-25	06-08-2025	176538	18-08-2025	Payment Done
7	Sabari and Leon Electricals Pvt Ltd	511687764253041	RABill -11	11-08-2025	Jul-25	20-08-2025	2662769	19-08-2025	Payment Done
8	MS ENMAS MINERALS PRIVATE LIMITED	511687783383673	RABill -12	07-08-2025	Jul-25	13-08-2025	2730390	19-08-2025	Payment Done
9	Ms Angels Technical Engineering Services Pvt Ltd	511687788339982	RABill- 04	13-08-2025	Jul-25	20-08-2025	3188115	19-08-2025	Payment Done
10	Ms SANGANERI VILLAGE DEVELOPMENT SOCIETY	201030	RABill -11	11-08-2025	Jul-25	18-08-2025	88989	19-08-2025	Payment Done
11	MS Proglity Technologies PVT LTD	500235	RABill- 05	25-05-2025	Jun-25	08-08-2025	449464	19-08-2025	Payment Done
12	Ms R K And Sons	201020	RABill- 18	12-08-2025	Jul-25	18-08-2025	3340584	19-08-2025	Payment Done
13	Ms Shree Gajanan Facilities private Limited	511687774855304	RABill- 08	05-08-2025	Jul-25	14-08-2025	3755305	19-08-2025	Payment Done
14	Ms C Kathiresan	511687742714018	RABill- 25	25-07-2025	Jun-25	28-07-2025	1560936	19-08-2025	Payment Done
15	Weltech Engineers	400470	RABill -11	07-08-2025	Jun-25	20-08-2025	2188404	19-08-2025	Payment Done
16	Ms C Kathiresan	201045	RABill- 01	07-08-2025	Jul-25	13-08-2025	233230	19-08-2025	Payment Done
17	Ms SUYAMBULINGAM SOCIAL WELFARE TRUST	201031	RABill -11	11-08-2025	Jul-25	18-08-2025	62108	19-08-2025	Payment Done
18	Ms PUTHUMANAI RAJADURAI WELFARE SOCIETY	201033	RABill -11	12-08-2025	Jul-25	18-08-2025	83217	20-08-2025	Payment Done
19	Ms Blugent Hospitality Private Limited	511687710913219	RABill -27	12-08-2025	Jun-25	19-08-2025	1568469	20-08-2025	Payment Done
20	Ms SJ Engineering	51168779388320	RABill -11	13-08-2025	Jul-25	22-08-2025	547216	20-08-2025	Payment Done
21	Ms Blugent Hospitality Private Limited	511687727311010	RABill- 01	01-08-2025	Jun-25	08-08-2025	1921683	21-08-2025	Payment Done
22	Ms Sakthi Engineering Works	511687732892690	RABill- 08	01-08-2025	Jun-25	22-08-2025	367009	21-08-2025	Payment Done
23	POWER ENGINEERING CO	511687766939359	RABill- 14	11-08-2025	Jun-25	19-08-2025	478290	21-08-2025	Payment Done
24	Ms A Saratha	511687700541362	RABill- 05	13-08-2025	Jul-25	20-08-2025	1295260	21-08-2025	Payment Done
25	Ms Sea Rock Enterprises	511687748424870	RABill- 04	11-08-2025	Jul-25	20-08-2025	71881	21-08-2025	Payment Done
26	Ms JKR Consortium	511687759792302	RABill- 47	12-08-2025	Jul-25	20-08-2025	192610	22-08-2025	Payment Done
27	Weltech Engineers	400467	RABill -11	02-08-2025	Jun-25	21-08-2025	3835043	22-08-2025	Payment Done
28	Ms Kauvery Hospital Tirunelveli	300493	1	25.06.02.25,,09.01.25.10	Oct24-Mar-25	21-08-2025	2059342	20-08-2025	Payment Done