



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



Weekly Vendor Payment Details (Work Orders) Period 24.08.2025 to 30.08.2025

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	M/S L&T ECC DIVISION	200819	RA Bill-99	14-08-2025	Aug-25	13-08-2025	412186447	26-08-2025	Payment Done
2	M/s Angels Technical Engineering Services Pvt Ltd	511687763256103	RA Bill-02	19-07-2025	Aug-25	12-08-2025	53404	26-08-2025	Payment Done
3	M/s GURU TRAVELS	511687722664963	RA Bill-05	21-08-2025	Aug-25	22-08-2025	886454	25-08-2025	Payment Done
4	M/s.PES Engineers Pvt. Ltd.,	400453	RA Bill-45	30-07-2025	Aug-25	04-08-2025	16880953	25-08-2025	Payment Done
5	M/s STAUNCH TECHNOLOGIES PRIVATE LIMITED	511687799465142	RA Bill-11	14-08-2025	Aug-25	20-08-2025	1081934	25-08-2025	Payment Done
6	M/s M JOHN BOSCO	300479	RA Bill-05	19-08-2025	Aug-25	20-08-2025	352370	25-08-2025	Payment Done
7	M/S ELIM ENGINEERING WORKS	511687785737931	RA Bill-01	07-08-2025	Aug-25	18-08-2025	575560	26-08-2025	Payment Done
8	SHRI M SUBRAMANIAN	511687763491622	RA Bill-02	13-08-2025	Aug-25	20-08-2025	1550848	25-08-2025	Payment Done
9	M/S SANGHVI MOVERS LIMITED	511687796587609	RA Bill-07	08-07-2025	Aug-25	20-08-2025	7804468	26-08-2025	Payment Done
10	Bharat Heavy Electrical Limited	400442	RA Bill-73	11-08-2025	Aug-25	18-08-2025	16852233	26-08-2025	Payment Done
11	POWER ENGINEERING CO	500237	RA Bill-03	14-08-2025	Aug-25	20-08-2025	743245	26-08-2025	Payment Done
12	AHILAM TRAVELS	511687716457838	RA Bill-06	01-08-2025	Aug-25	18-08-2025	591365	26-08-2025	Payment Done
13	AHILAM TRAVELS	511687719295089	RA Bill-07	02-08-2025	Aug-25	18-08-2025	531670	28-08-2025	Payment Done
14	T AND C ENGINEERS PRIVATE LIMITED	511687752420516	RA Bill-21	18-08-2025	Aug-25	21-08-2025	1808543	28-08-2025	Payment Done
15	SHRI M SUBRAMANIAN	511687758284020	RA Bill-10	18-08-2025	Aug-25	21-08-2025	5973483	28-08-2025	Payment Done
16	M/s V R Enterprises	511687798013629	RA Bill-19	04-08-2025	Aug-25	21-08-2025	842173	28-08-2025	Payment Done
17	Prime Elektriks and Machinery Services	511687787887962	RA Bill-16	12-08-2025	Aug-25	20-08-2025	826780	29-08-2025	Payment Done
18	M/s A Saratha	511687762813818	RA Bill-08	20-08-2025	Aug-25	25-08-2025	2508707	29-08-2025	Payment Done
19	ROSHNI ENTERPRISES	511687747450372	Final-30	31-03-2025	Aug-25	20-08-2025	920938	29-08-2025	Payment Done
20	AR Enterprises	511687779670330	RA Bill-06	19-08-2025	Aug-25	21-08-2025	1148975	28-08-2025	Payment Done
21	HUBERT ENVIRO CARE SYSTEMS PVT LTD	511687708408913	RA Bill-01	12-04-2025	01-03-2025	20-08-2025	134560	28-08-2025	Payment Done
22	M/s GURU TRAVELS	511687705985303	RA Bill-08	18-08-2025	20-08-2025	20-08-2025	2348664	29-08-2025	Payment Done
23	Bharat Heavy Electrical Limited	400444	RA Bill-72	22-08-2025	23-08-2025	23-08-2025	56228761	29-08-2025	Payment Done
24	AHILAM TRAVELS	511687753516753	RA Bill-28	22-08-2025	23-08-2025	23-08-2025	2896938	29-08-2025	Payment Done
25	SURUTHI CONSTRUCTIONS	511687714916819	RA Bill-10	20-08-2025	21-08-2025	21-08-2025	2715918	30-08-2025	Payment Done
26	M/s SJ Engineering	511687755318591	RA Bill-20	18-08-2025	01-03-2025	20-08-2025	347991	29-08-2025	Payment Done
27	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCC	511687758137251	RA Bill-15	05-08-2025	22-08-2025	22-08-2025	5761208	30-08-2025	Payment Done
28	M/s INTERTEK INDIA PRIVATE LIMITED	511687700918957	RA Bill-13	25-07-2025	21-08-2025	21-08-2025	2970670	30-08-2025	Payment Done
29	M/s Voltech O and M Services Pvt Ltd	511687723980135	RA Bill-12	19-08-2025	21-08-2025	21-08-2025	5987753	30-08-2025	Payment Done
30	M/s NSR Engineering	511687761658782	RA Bill-04	13-08-2025	21-08-2025	21-08-2025	475177	30-08-2025	Payment Done
31	M/S L&T ECC DIVISION	200947	RA Bill-54	30-08-2025	28-08-2025	28-08-2025	242881422	30-08-2025	Payment Done
32	M/s M JOHN BOSCO	201010	Final-04	03-12-2024	01-05-2024	31-07-2025	115765	30-08-2025	Payment Done
33	M/S EXCEL ENGINEERS	200901	Final-03	23-09-2020	01-02-2020	30-07-2025	58842	30-08-2025	Payment Done
34	M/S MADRAS NETWORKING COMPANY	511687787663028	RA Bill-04	20-08-2025	01-07-2025	21-08-2025	3009407	30-08-2025	Payment Done
35	M/S L&T ECC DIVISION	200968	RA Bill-47	22-08-2025	23-08-2025	23-08-2025	33707546	30-08-2025	Payment Done
36	M/S L&T ECC DIVISION	200820	RA Bill-99	29-08-2025	28-08-2025	28-08-2025	296979660	30-08-2025	Payment Done
37	M/s Sakthi Engineering Works	511687792761701	RA Bill-06	21-08-2025	22-08-2025	22-08-2025	2605964	30-08-2025	Payment Done
38	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCC	511687787125094	RA Bill-02	05-08-2025	22-08-2025	22-08-2025	289352	30-08-2025	Payment Done
39	ROSHNI ENTERPRISES	511687790743085	RA Bill-05	19-08-2025	22-08-2025	22-08-2025	657218	30-08-2025	Payment Done
40	M/s Sirius Global Limited	51168776426522	RA Bill-16	22-08-2025	25-08-2025	25-08-2025	132438	30-08-2025	Payment Done
41	ROSHNI ENTERPRISES	511687750164673	RA Bill-29	19-08-2025	22-08-2025	22-08-2025	432120	30-08-2025	Payment Done
42	M/S VIVEK LABORATORIES	300489	Jan-00	06.25.09.07.25.08.08	May25- july25	25-08-2025	605394	30-08-2025	Payment Done
43	M/s Bejan Singh Eye Hospital Pvt Ltd	300490	Jan-00	15.07.25	01-06-2025	25-08-2025	93635	30-08-2025	Payment Done
44	M/s Angels Technical Engineering Services Pvt Ltd	511687784861964	SD				244704	25-08-2025	Payment Done