



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



Weekly Vendor Payment Details (Work Orders) Period 31.08.2025 to 06.09.2025

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 V R Enterprises	511687718339872	RA Bill-25	21-08-2025	Jul-25	25-08-2025	1355426	02-09-2025	Payment Done
2	P Ramachandran	511687711055584	RA Bill-16	25-08-2025	Jul-25	26-08-2025	569869	02-09-2025	Payment Done
3	SAV CONSTRUCTIONS	201034	RA Bill-11	23-08-2025	Jul-25	26-08-2025	9540911	02-09-2025	Payment Done
4	M/s JKR Consortium	511687735368223	RA Bill-27	21-08-2025	Jul-25	25-08-2025	471313	02-09-2025	Payment Done
5	M/s Blugent Hospitality Private Limited	511687727311010	RA Bill-02	22-08-2025	Jul-25	28-08-2025	1959431	02-09-2025	Payment Done
6	M/s Angels Technical Engineering Services Pvt Ltd	511687781794675	RA Bill-27	22-08-2025	Jul-25	23-08-2025	3836042	03-09-2025	Payment Done
7	AHILAM TRAVELS	511687780460625	RA Bill-28	25-08-2025	Jul-25	26-08-2025	970388	03-09-2025	Payment Done
8	PETRONEFT NON ENTRY ENGINEERING SOLUTIONS PRIVATE LIMITED	511687763645824	Final-09	24-07-2025	Jul-25	01-09-2025	1186915	03-09-2025	Payment Done
9	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687788138301	RABIII-31	12-08-2025	Jul-25	26-08-2025	1640154	03-09-2025	Payment Done
10	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	511687752237950	RABIII-10	04-08-2025	Jul-25	30-08-2025	3332425	03-09-2025	Payment Done
11	M/s JKR Consortium	511687724623795	RABIII-22	25-08-2025	Jul-25	26-08-2025	538011	03-09-2025	Payment Done
12	Prime Elektriks and Machinery Services	511687787830053	RABIII-30	20-08-2025	Jul-25	23-08-2025	481856	03-09-2025	Payment Done
13	M/s GURU TRAVELS	511687747393609	RABIII-15	26-08-2025	Jul-25	28-08-2025	93675	03-09-2025	Payment Done
14	SIEMENS LTD	511687702390347	RABIII-21	25-07-2025	Jun-25	26-08-2025	2782050	04-09-2025	Payment Done
15	M/s Angels Technical Engineering Services Pvt Ltd	511687791523921	RABIII-10	21-08-2025	Jun-25	23-08-2025	634620	04-09-2025	Payment Done
16	POWER ENGINEERING CO	511687799120971	RABIII-11	26-08-2025	Jul-25	29-08-2025	1472776	04-09-2025	Payment Done
17	M/s G VELMURUGAN	511687798918762	RABIII-09	11-08-2025	Jul-25	01-09-2025	87561	04-09-2025	Payment Done
18	POWER ENGINEERING CO	511687739623809	RABIII-11	18-08-2025	Jul-25	25-08-2025	977076	04-09-2025	Payment Done
19	ROSHNI ENTERPRISES	511687766620678	RABIII-04	22-08-2025	Jul-25	26-08-2025	1247890	04-09-2025	Payment Done
20	ROSHNI ENTERPRISES	511687721372364	RABIII-15	21-08-2025	Jul-25	26-08-2025	1416373	04-09-2025	Payment Done
21	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687759616599	RABIII-31	12-08-2025	Jul-25	26-08-2025	427787	04-09-2025	Payment Done
22	M/s Shree Gajanan Facilities private Limited	51168777480542	RABIII-09	26-08-2025	Jul-25	28-08-2025	2189635	04-09-2025	Payment Done
23	M/s JKR Consortium	511687797587450	RABIII-04	21-08-2025	Jul-25	01-09-2025	488463	06-09-2025	Payment Done
24	M/s Shree Gajanan Facilities private Limited	511687701455006	RABIII-11	26-08-2025	Jul-25	28-08-2025	4140672	06-09-2025	Payment Done
25	M/s Blugent Hospitality Private Limited	511687727648667	RABIII-18	28-08-2025	Jul-25	29-08-2025	139768	06-09-2025	Payment Done
26	M/s YONAH ENGINEERING	511687724724227	RABIII-01	11-08-2025	Jul-25	22-08-2025	1859500	06-09-2025	Payment Done
27	P Ramachandran	511687706477827	SD	-	-	07-08-2025	212820	04-09-2025	Payment Done
28	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	300450	RAB-16	17.06.25,09.07.25,08.08.25	Jun-25	26-Aug-25	19,28,543	01-Sep-2025	Payment Done
29	BALMER LAWRIE AND CO LTD	300440	RAB-45	15.07.25	Jun25-aug-25	30-Aug-25	4,49,213	04-Sep-2025	Payment Done
30	M/S VASANTHAM HEALTH CENTRE P LTD	300449	RAB-20		Dec-24	25-Aug-25	17,79,182	04-Sep-2025	Payment Done
31	MANO DENTAL CLINIC	300459	RAB-19		Jun-25	30-Aug-25	51,677	04-Sep-2025	Payment Done

