



**MADRAS ATOMIC POWER STATION (MAPS) - KALPAKKAM**  
**UNIT OF NPCIL [A GOVERNMENT OF INDIA ENTERPRISE]**  
**WEEKLY VENDORS PAYMENT DETAILS (PURCHASE)**  
**PERIOD :- 29-08-2021 TO 04-09-2021 (36th WEEK)**



S.No	DATE OF PAYMENT	PO NO	NAME OF THE PARTY	PARTICULARS OF REFERENCE	AMOUNT PAID (RS)
1	31-Aug-2021	GEMC-511687757433154	CHEMFAB ALKALIS LTD	INV No 10010212203384 DT 28/07/2021, INV No 10010212203634 DT 04/08/2021, INV No 10010212203879 DT 12/08/2021 & INV No 10010212203996 DT 17/08/2021	73,938
2	31-Aug-2021	GEMC-511687757433154	CHEMFAB ALKALIS LTD	INV No 10010212203384 DT 28/07/2021, INV No 10010212203634 DT 04/08/2021, INV No 10010212203879 DT 12/08/2021 & INV No 10010212203996 DT 17/08/2021	75,477
3	31-Aug-2021	GEMC-511687757433154	CHEMFAB ALKALIS LTD	INV No 10010212203384 DT 28/07/2021, INV No 10010212203634 DT 04/08/2021, INV No 10010212203879 DT 12/08/2021 & INV No 10010212203996 DT 17/08/2021	72,797
4	31-Aug-2021	GEMC-511687757433154	CHEMFAB ALKALIS LTD	INV No 10010212203384 DT 28/07/2021, INV No 10010212203634 DT 04/08/2021, INV No 10010212203879 DT 12/08/2021 & INV No 10010212203996 DT 17/08/2021	74,378
5	30-Aug-2021	105600	J THADHANI AND COMPANY	INV NO 1672/S/21-22 DTD 17/08/2021	14,160
6	31-Aug-2021	104749	FRV ASSOCIATES	INV NO 211 DTD 17/08/2021	46,352
7	31-Aug-2021	105515	PANTEX INDIA	MIS-MI-ABBPK2403K-26/08/2021-INV NO 193-2021-22 DTD 23/07/2021	2,11,941
8	30-Aug-2021	14585	SREE MURUGAN INDUSTRIAL ENGINEERING SUPPLIERS	INV NO 3185 DT 19/8/21	8,548
9	31-Aug-2021	14582	BHARATH ELECTRICALS AND HARDWARES	INV NO 40259 DT 23/8/21	32,048



सर्वोत्तम वरत सर्वोत्तम और प्रीति विहित  
Nuclear Power Corporation of India Limited

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10	30-Aug-2021	105092	ABS INDIA PRIVATE LIMITED	MIS-MI-AABCA8841P-25/08/2021-INV NO TNSAMC038/21-22S DTD 31/07/2021	74,686
11	30-Aug-2021	105427	BHARATH OXYGEN LICENSEE	MIS-SM-AAKPC4816C-23/08/2021-INV NO 11620/21-22 DTD 18/08/2021	49,811
12	30-Aug-2021	105624	SRI CHAKARA AIRGAS PRODUCTS	INV NO 00773 DT 17/8/21	5,814
13	30-Aug-2021	105624	SRI CHAKARA AIRGAS PRODUCTS	INV NO 00771 DT 17/8/21	19,526
14	31-Aug-2021	105198	SRI CHAKARA AIRGAS PRODUCTS	INV NO 00772 DT 17/8/21	12,614
15	30-Aug-2021	105420	NUCLEONIX SYSTEMS PVT LTD	MIS-SM-AAACN8054G-18/08/2021-INV NO GST/117/2021-22 DTD 06/07/2021	2,26,560
16	31-Aug-2021	105122	VASU CHEMICAL INDUSTRIES	MIS-MI-AAAPV9933B-16/08/2021-INV NO 5103 DTD 10/08/2021	55,680
17	31-Aug-2021	105122	VASU CHEMICAL INDUSTRIES	MIS-MI-AAAPV9933B-13/08/2021-INV NO 5104 DTD 10/08/2021	23,200
18	30-Aug-2021	105683	KG LOGISTICS	INV No 3160 DT 31/07/2021	48,533
19	30-Aug-2021	105686	PREMIER TOOLS	INV No INV/2021-22/1554 DT 04/08/2021	7,198
20	31-Aug-2021	104749	FRV ASSOCIATES	INV NO 197 DTD 06/08/2021	17,427
21	31-Aug-2021	105357	UNITECH SALES AGENCY	INV NO USACH782-CSL DTD 03/08/2021	2,91,092
22	31-Aug-2021	105357	UNITECH SALES AGENCY	INV NO USACH716-CSL DTD 26/07/2021	3,04,434
23	30-Aug-2021	105601	SRI CHAKARA AIRGAS PRODUCTS	INV NO 00611 DT 24/7/2021	86,222
24	30-Aug-2021	105601	SRI CHAKARA AIRGAS PRODUCTS	INV 00610 DT 24/7/21	50,475
25	30-Aug-2021	105634	SBS INDIA TECH	MIS - MI - AEBFS7080M DT 6/8/21 INV NO SBS/21-22/003 DT 27/721	77,952
26	01-Sep-2021	105354	CHEMFAB ALKALIS LTD	INV NO 10010212203697 DT 6/8/21	71,761
27	01-Sep-2021	105354	CHEMFAB ALKALIS LTD	INV NO 10010212203268 DT 25/7/2021	71,731
				<b>Total</b>	<b>21,04,355</b>