

न्यूक्लियर पावर कॉरपोरेशन ऑफ इंडिया लिमिटेड									
Nuclear Power Corporation of India Limited									
(भारत सरकारका उद्यम A Govt. of India Enterprise)									
नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station									
इका एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)- 203389									
PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389									
Weekly Vendor Payment Details (Works Orders) Period 28/01/2024 TO 03/02/2024									
S. N.	Name of Supplier	Work Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YY YY)	Date of receipt in F&A (DD/MM/YYYY Y)	Period of the bill	Amount Paid (Rs)	Payment date (DD/MM/YYYY Y)	Remarks
1	M/S M K YADAV AND CO	8031	INVOICE NO-42	02.01.2024	25/01/2024	NOV-23	429,224	29-Jan-2024	
2	M/S DHAL SINGH VERMA AND CO	7942	INVOICE NO.DSVC/NAPS/2023/13	22.12.2023	25/01/2024	NOV-23	505,568	29-Jan-2024	
3	M/S VAISHNO ENTERPRISES	7970	INVOICE NO.41	17.01.2024	25/01/2024	DEC-23	562,211	29-Jan-2024	
4	M/S TECHNICAL CONSTRUCTION CO	7927	INVOICE NO.TCC23-24/77	17.01.2024	25/01/2024	OCT-23	159,312	29-Jan-2024	
5	M/S NEW TECH ENGINEERING CO	7939	INVOICE NO.NTEC/NAP/64/2023	23.01.2024	25/01/2024	SEP-23	73,221	29-Jan-2024	
6	M/S VAISHNO ENTERPRISES	7975	INVOICE NO.43	23.01.2024	25/01/2024	DEC-23	318,456	29-Jan-2024	
7	ULTIMATE INSPECTIONS	8013	INVOICE NO.U/121361/01	10.01.2024	25/01/2024	DEC-23	645,505	29-Jan-2024	
8	M/S S K SHARMA	7913	INVOICE NO.8	03.01.2024	30/01/2024	NOV-23	166,296	03-Feb-2024	
9	M/S M K YADAV AND CO	7969	INVOICE NO.44	27/01/2024	30/01/2024	DEC-23	417,063	03-Feb-2024	
10	SHIVA ENTERPRISES	7976	INVOICE NO-SE/2023-24/087	25/01/2024	30/01/2024	DEC-23	427,897	03-Feb-2024	
12	BHE LTD NOIDA	8018	INVOICE NO.9630PN0223/0913	27.12.2023	30/01/2024	DEC-23	7,352,187	03-Feb-2024	
13	M/S MAHENDRA ENGG SERVICES	7980	INVOICE NO.31	24.01.2024	30/01/2024	DEC-23	379,733	03-Feb-2024	
14	P L KUSHWAHA ENTERPRISES	7997	INVOICE NO.23	29.01.2024	30/01/2024	DEC-23	909,463	03-Feb-2024	
15	M/S GOSWAMI FURNITURE HOUSE	7984	INVOICE NO.40	22.01.2024	30/01/2024	DEC-23	879,363	03-Feb-2024	