

न्युक्लियर पॉवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड								
Nuclear Power Corporation of India Limited								
(भारत सरकारका उदयम A Govt. of India Enterprise)								
नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station								
डॉक एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)- 203389								
PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389								
Weekly Vendor Payment Details (Purchase Orders) Period 04/02/2024 TO 10/02/2024								
S.N	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YY YY)	Date of receipt in F&A (DD/MM/YYY)	Amount Paid (Rs)	Payment date (DD/MM/YY YY)	Remarks
1	YATI INTERNATIONAL INC KOTA	33142	INV NO 1426/22-23	1/7/2022	05/02/2024	1,317,885	09/02/2024	
2	M/S DUBAS ENGINEERING PVT LTD	33911	INVOICE NO. 23240779	31/08/2023	05/02/2024	107,672	09/02/2024	
3	M/S SANKISO HEALTHCARE INDUSTRIES	34120	INV NO SAKIIWHWENAPSUP/08/23	18/01/2023	05/02/2024	216,556	09/02/2024	
4	M/S BHAWAL STEEL AGENCY	34221	INV NO 1792/23-24	2/12/2023	05/02/2024	327,728	08/02/2024	
5	M/S CHLOROCEM INDUSTRIES KOTA	33417	INV NO 179	27/01/2024	05/02/2024	287,100	08/02/2024	
6	M/S SPECIAL CABLES PVT LTD	33448	INV NO SCPLR/23-24/506	15/01/2024	05/02/2024	2,573,893	08/02/2024	
7	M/S AVERY INDIA LTD	34209	INVOICE NO. 23-24/HR/SR/0454	20/12/2023	05/02/2024	33,350	08/02/2024	
8	M/S UTTAM SALES	34397	INVOICE NO. 5979	28/12/2023	05/02/2024	82,707	08/02/2024	
9	M/S MAYANK ENTERPRISES BIHAR	34557	INV NO 196	10/1/2024	05/02/2024	23,080	08/02/2024	
10	M/S BRACKER INDIA	34547	INVOICE NO. BI/135/2023-24	2/1/2024	05/02/2024	1,191,827	08/02/2024	
11	M/S APTEX INFOSOLUTIONS	34108	INV NO APT/NPCIL/2324117 TO 121 ,123	2/8/2023	02/02/2024	178,298	06/02/2024	
12	FIRST SORCE IMPEX PVT LTD KARNATAKA	34124	INV NO FSIBIONV071/23-24	9/1/2024	01/02/2024	10,987,400	05/02/2024	
13	AMAR ALUM AND ALLIED CHEMICAL PVT LTD	33549	INV NO AA/23-24/1544	7/12/2023	01/02/2024	269,467	05/02/2024	
14	M/S ASHIRWAD	34537	INV NO ASH/112/2023-24	30/12/2023	01/02/2024	14,898	05/02/2024	
15	M/S KANSAL INDUSTRIAL GASES	33243	INVOICE NO. KIG/23-24/09762	8/1/2024	01/02/2024	44,247	05/02/2024	