

न्यूक्लियर पावर कॉर्पोरेशन 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 (Purchase Orders) Period 11/02/2024 TO 17/02/2024								
S.N	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	TUBEX METAL INDUSTRIES MUMBAI	34546	INVOICE 132	6/1/2024	13/02/2024	378,494	17/02/2024	
2	M/S HI TECH SEALING AND INSULATION INDU	34302	INV NO 657/23-24	4/1/2024	13/02/2024	620,283	17/02/2024	
3	ECIL RAPISCAN LTD HYDERABAD	33913	INVOICE NO. 36SER/23-24/1219,1221 & 1222	18/01/2024	12/02/2024	269,325	16/02/2024	
4	M/S SICGIL INDUSTRIAL GASES LTD	34255	INV NO GJVASTA09809	7/2/2024	12/02/2024	1,059,874	16/02/2024	
5	M/S TECHNO SOLUTIONS	34416	INV NO JPR 23-24/0484	9/12/2023	12/02/2024	816,672	16/02/2024	
6	M/S DIRECTMART	34404	INV NO 217_272	27/10/2023	12/02/2024	21,728	16/02/2024	
7	M/S DEEPAK ELECTRIC CO	34415	INVNO DEC/335	2/11/2023	12/02/2024	18,696	15/02/2024	
8	M/S NATIONAL TRADERS	34536	INV NO 2023-24/323	2/1/2024	10/02/2024	12,372	14/02/2024	
9	M/S LABTECH HEALTH CARE INDIA PVT LTD	34574	INVOICE NO. 12980	23/01/24	12/02/2024	807,262	15/02/2024	
10	M/S HEEMO INDIA	34544	INV NO 1159	16/01/2024	10/02/2024	11,575	14/02/2024	
11	M/S SHYAM JI TRADING COMPANY	34496	INVOICE NO. STC5164	14/12/2023	10/02/2024	15,865	14/02/2024	
12	M/S GUPTA AGENCIES	34519	INV NO 89,92	18/01/2024, 20/01/2024	10/02/2024	516,468	14/02/2024	
13	JN SUPPLIER	34551	INV NO 018	13/01/2024	10/02/2024	53,310	14/02/2024	
14	M/S SV METALS AND EXTRUSIONS PVT LTD	33731	INV NO 23-24/720	10/6/2023	10/02/2024	180,247	14/02/2024	
15	SHREE BALAJI GASES AND TOOLS	33820	INVOICE NO. 000947	31/01/2024	09/02/2024	4,231	13/02/2024	
16	SHREE BALAJI GASES AND TOOLS	33950	INVOICE NO. 000948	31/01/2024	10/02/2024	13,149	14/02/2024	
17	SHREE BALAJI GASES AND TOOLS	33766	INVOICE 000949	31/01/2024	09/02/2024	20,062	13/02/2024	