

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

डाक एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)- 203389

PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389

Weekly Vendor Payment Details (Works Orders) Period 17/08/2025 TO 23/08/2025

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)	Period of the bill	Amount Paid (Rs)	Payment date (DD/MM/YYYY Y)	Remarks
1	M/S BISHAN CHAND AND CO	7991	Invoice No.BCC/25-26/6	06/08/2025	08/08/2025	JAN-25	3,433,661	19/08/2025	
2	BLUGENT HOSPITALITY PROVITE LIMITED	8038	Invoice No.BLUMH/25-26/934	29/07/2025	13/08/2025	JUN-25	1,084,289	19/08/2025	
3	JYOTI SARUP MITTAL	8060	INVOICE NO.NARORA/SA/02,JSM/NARORA/06,NARORA/ESCL/04	01/08/2025	11/08/2025	JUN-25	5,301,357	19/08/2025	
4	M/S ESES ENGG.ENTERPRISE	8114	Invoice No.28 & 41	28/05/2025, 27/06/2025	13/08/2025	JUN-25	2,818,554	19/08/2025	
5	M/S ROYAL ENGG SERVICES	8011	INVOICE NO.27	11/08/2025	13/08/2025	JUN-25	913,949	19/08/2025	
6	M/S M K YADAV AND CO	8111	INVOICE NO.- 14,	14/08/2025	18/08/2025	JUL-25	874,990	20/08/2025	
7	M/S M K YADAV AND CO	8031	Invoice No,15	18/08/2025	19/08/2025	JUL-25	573,309	20/08/2025	
8	RAJESHWARI TRAVELS AGENCY	7938	INVOICE NO.83	31/07/2025	19/08/2025	MAY-25	162,104	22/08/2025	
9	GALAXY TRAVELS	7964	INVOICE NO.- 36,	29/07/2025	18/08/2025	JUN-25	550,910	22/08/2025	
10	KHAN CONTRACTOR	8005	INVOICE NO.- 8005/19,	14/08/2025	19/08/2025	MAR-25	229,669	22/08/2025	
11	M/S TECHNICAL CONSTRUCTION CO	8064	Invoice No.TCC/25-26/35	13/08/2025	20/08/2025	JUN-25	695,342	22/08/2025	