

न्यूक्लियर पाँवर 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

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

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

Weekly Vendor Payment Details (Purchase Orders) Period 24/08/2025 TO 30/08/2025

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/YY YY)	Amount Paid (Rs)	Payment date (DD/MM/YY YY)	Remarks
1	M/S MAHAVIR ENTERPRISE	34059	INV NO ME/2526/9930	18/07/2025	21/08/2025	544,281	25/08/2025	
2	M/S ELECTRONICS CORPORATION OF INDIA LTD	32246	INV NO 2024-25/19/02630	28/02/2025	21/08/2025	380,308	25/08/2025	
3	M/S MADHUR ENTERPRISES	35520	INV NO-ME/25-26/144	02/08/2025	22/08/2025	97,813	26/08/2025	
4	M/S MAHAVIR ENTERPRISE	34059	SAB440376	23/08/2025	23/08/2025	544,281	27/08/2025	
5	M/S GREENWAYS ENTERPRISES	35677	INV NO 08	13/08/2025	25/08/2025	35,380	28/08/2025	
6	M/S GLOBAL GASES INDIA PRIVATE LIMITED	35599	INV NO JMDGGI2525P0627	11/08/2025	25/08/2025	801,101	28/08/2025	
7	M/S SHRI NIMCHA ENTERPRISES	35372	INV NO-SNR-007	04/07/2025	25/08/2025	60,652	28/08/2025	
8	DYNALAB WEATHERTECH PVT LTD PUNE	34614	INV NO-2025-2026/1023	06/05/2025	26/08/2025	66,119	30/08/2025	
9	M/S YESH ENTERPRISES	35286	INV NO-INV/24-25/0281	19/02/2025	26/08/2025	28,961	30/08/2025	
10	M/S SENERGY INTELLUTION PVT LTD	35622	INV NO-SIPL/25-26-073	30/07/2025	26/08/2025	234,584	30/08/2025	
11	M/S ASKP SOLUTIONS	35620	INV NO ASKP68	28/07/2025	26/08/2025	89,538	30/08/2025	
12	M/S FRONT TRADERS	35614	INV NO-FT/0096/2025-26	20/07/2025	26/08/2025	6,730	30/08/2025	