

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 31/08/2025 TO 06/09/2025

S.N.	Name of Supplier	Work Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Period of the bill	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	P L KUSHWAHA ENTERPRISES	7997	Invoice No.9	13/08/2025	22/08/2025	MAR-25	1,027,204	02/09/2025	
2	BLUGENT HOSPITALITY PROVITE LIMITED	8045	Invoice No.BLUMH/25-26/893	23/07/2025	29/08/2025	JUN-25	98,262	01/09/2025	
3	M/S RAM PHOOL SINGH AND CO	8020	Invoice No.05	28/08/2025	30/08/2025	JUL-25	325,609	01/09/2025	
4	M/S G L ENGINEERING	8041	INVOICE NO.17	20/08/2025	28/08/2025	JUL-25	154,552	02/09/2025	
5	M/s Anurag Joshi security Agency	8024	INVOICE NO.05	01/08/2025	29/08/2025	JUL-25	418,261	02/09/2025	
6	M/S RAGHAV CONSTRUCTIONS	8039	INVOICE NO.- 15,	29/08/2025	29/08/2025	MAY-25	533,052	02/09/2025	
7	M/S STAG VRAJ INDIA PRIVATE LIMITED	8001	INVOICE NO.- 28,	14/08/2025	30/08/2025	APR-25	234,437	02/09/2025	
8	RAGHAV CONSTRUCTION	8074	INVOICE NO.- 05,	25/08/2025	30/08/2025	JUL-25	382,170	04/09/2025	
9	M/S SUKHVINDER ENTERPRISES	8072	Invoice No.SE/2025-26/53	28/08/2025	30/08/2025	JUL-25	106,911	04/09/2025	
10	M/S RAGHAV CONSTRUCTIONS	8085	Invoice No.14	26/08/2025	30/08/2025	JUL-25	928,945	04/09/2025	
11	M/S NEW TECH ENGINEERING CO	8110	INVOICE NO.- NTEC/NP/39/2025,	25/08/2025	30/08/2025	JUL-25	853,718	04/09/2025	
12	KHAN CONTRACTOR	8068	Invoice No.8068/09	29/08/2025	01/09/2025	APR-25	446,952	04/09/2025	
13	M/S KAPOOR MEDICAL CENTER	8040	Invoice No.17	29/08/2025	02/09/2025	JUN-25	650,435	04/09/2025	
14	M/S NEW TECH ENGINEERING CO	8053	Invoice No.NTEC/NP/41/2025	27/08/2025	02/09/2025	JUL-25	745,030	04/09/2025	
15	RAJESHWARI TRAVELS AGENCY	7938	INVOICE NO.- 95/2025-26,	26/08/2025	01/09/2025	JUN-25	140,475	05/09/2025	
16	M/S EINA ENGG CO	8047	INVOICE NO.- 47,	02/09/2025	02/09/2025	JUL-25	562,948	05/09/2025	
17	M/S SUKHVINDER ENTERPRISES	8035	INVOICE NO.- 52,	29/08/2025	02/09/2025	JUL-25	722,232	05/09/2025	
18	M/S SECULAR TRAVELS	7917	INVOICE NO.168	01/09/2025	02/09/2025	JUL-25	131,781	06/09/2025	
19	M/S ASHOKA TRAVELS	8046	INVOICE NO.17	01/09/2025	02/09/2025	JUL-25	480,332	06/09/2025	
20	M/S EINA ENGG CO	8079	INVOICE NO.- 48,	02/09/2025	03/09/2025	JUL-25	277,200	06/09/2025	
21	M/S EINA ENGG CO	8048	INVOICE NO.- 46,	01/09/2025	03/09/2025	JUL-25	966,284	06/09/2025	
22	M/S RENU ENTERPRISES	7986	INVOICE NO.- 044,	01/09/2025	02/09/2025	JUL-25	481,449	06/09/2025	
23	M/S FLORA ORGATURE LLP	8070	Invoice No.40	01/09/2025	03/09/2025	JUN-25	429,780	06/09/2025	