



NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A GOVT OF INDIA ENTERPRISE)

Rawatbhata Rajasthan Site

Weekly Vendor Payment Details (Work Orders) Period => 08/09/2025 to 13/09/2025

Sr No.	Name of Contractor	Work Order No.	Bill No. & Invoice No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of Receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	M/s VIJAYVARGIA ELECTRICALS	64707	2NDRAB & 416	08/08/2025	JUNE25-JULY25	29/08/2025	545,391	09/09/2025	
2	M/s Chauhan brothers	78273	4TH75% ADV & PI	29/08/2025	JUN-JULY25	29/08/2025	28,983,051	09/09/2025	
3	M/s YAKUB ALI CONTRACTOR	64494	19thRAB & 19	20/08/2025	July-25	26/08/2025	390,283	09/09/2025	
4	M/s MADHUSUDAN ENGINEERING CO.	78278	4thRAB & 78278/MEC/351	22/08/2025	July-25	22/08/2025	771,508	09/09/2025	
5	M/s Jaggi Electricals	78268	5thRAB & 2526RAJ28	26/08/2025	MAY-IJULY25	30/08/2025	2,516,002	09/09/2025	
6	M/s BRAIN BRIDGE TECHNICAL CENTER LLP	64525	17thRAB & BBTC/17	11/08/2025	July-25	28/08/2025	497,961	09/09/2025	
7	M/s ROYAL ENGINEERING SERVICES	64663	7thRAB & 29	01/09/2025	August-25	01/09/2025	1,452,544	09/09/2025	
8	M.SHAMSHUDDIN CONTRACTOR	64457	3RDADV & 868	30/08/2025	March-25	01/09/2025	1,120,466	09/09/2025	
9	M/s Rathore Transport Services	64485	22NDRAB & 22	26/08/2025	July-25	28/08/2025	685,130	09/09/2025	
10	M/s Gupta Brothers	64501	11thRAB & 64501/RAB11	18/08/2025	July-25	04/09/2025	3,063,113	09/09/2025	
11	M/S GO GREEN MECHANISMS PVT LTD	64660	1STRAB & GGMPL/MAY25M20SE	16/05/2025	10/01/2025-31/03/2025	05/09/2025	160,025	09/09/2025	
12	M/S OM SYSTEMS & SERVICES PVT. LTD.	78138	7THFB & SER/141	18/12/2024	June-21	05/09/2025	639,750	10/09/2025	
13	M/s RB SHARMA & BROTHERS CONST.CO.	78245	12THRAB & 78245/12	31/08/2025	August-25	03/09/2025	1,727,273	10/09/2025	
14	M/s KHAN CONTRACTOR	78257	9thRAB & 78257/09	06/09/2025	August-25	03/09/2025	5,350,614	09/09/2025	
15	M/s BHERU LAL THELEWALA	64683	1stRAB & 29/64683/01	31/07/2025	July-25	26/08/2025	82,221	09/09/2025	
16	M/s Ananta Source And Security Services	64582	10thRAB & ASI-552	20/08/2025	July-25	01/09/2025	171,356	11/09/2025	
17	M/S Deepika Wadhwa	64614	9thRAB & 9	25/08/2025	July-25	30/08/2025	685,574	09/09/2025	
18	M/s UDHAS NATH BABA SERVICES PRIVATE LIMITED	64373	19thRAB & 2025-2026/13	07/08/2025	November-24	30/08/2025	270,595	09/09/2025	
19	M/s J.S .SINGH ENGINEERING & CONTRACTOR	64606	9thRAB & JSS/2025/09	02/09/2025	August-25	02/09/2025	264,951	11/09/2025	
20	KARNISWIFT SECURITY SERVICES PRIVATE LIMITED	64626	7THRAB & NPCIL/25-26/63	01/08/2025	July-25	05/09/2025	3,452,684	09/09/2025	
21	AVON ASSOCIATES	64610	7THRAB & 39	16/08/2025	July-25	03/09/2025	319,070	09/09/2025	
22	M/s ARMAMENT SECURITY SERVICES	78241	20THRAB & ASRUP/0180/2025-26	19/08/2025	July-25	27/08/2025	2,068,933	10/09/2025	
23	Agarwal Brothers	64575	14THRAB & 14	01/09/2025	August-25	04/09/2025	301,644	11/09/2025	
24	M/s WIN-TECH ENGINEERS & CONTRACTORS	64605	5thRAB & 5	22/08/2025	July-25	29/08/2025	255,685	11/09/2025	
TOTAL							55,775,824		