



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
A Government of India Enterprise)
Tarapur Maharashtra Site
TARAPUR ATOMIC POWER STATION 1 to 4
पालघर %401 504
PO : TAPP, Boisar (WR), Dist.Palghar, Maharashtra – 401504



Weekly Vendor Payment Details (Work Orders) Period 18-08-2025 to 24-08-2025

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)
1	M/s Anurag Enterprises	FHS/Gem- 511687759971736	Tax invoice:-AE/TMS/9	Dt:-03/08/2025	Bill Period:-Jul/2025	07-08-2025	823045	18-08-2025
2	M/s Pest Relief (India) Pvt Ltd	Gs-Civil/Gem- 51168777451132	Tax Invoice:-PRI/M/0305/25-26	Dt:-29/07/2025	Bill Period:-Jun/2025	08-08-2025	169695	19-08-2025
3	M/s Diagnostic Technologies India	EM/PW- 01	Tax invoice:-DIA/25-26/074	Dt:-03/07/2025		10-08-2025	98020	19-08-2025
4	M/s Brain Bridge Technical Pvt Ltd	QA/Gem- 511687788765283	Tax invoice:-BBTCLLPMAHA/26	Dt:-01-08-2025	Bill Period:-Jun/2025	11-08-2025	532404	18-08-2025
5	M/s Shree Gajanan Facilities Pvt Ltd	Gs-Civil/Gem- 511687732172275	Tax invoice:-MHGST20252656	Dt:-19/07/2025	Bill Period:-Jun/2025	11-08-2025	144246	18-08-2025
6	M/s Samadhan Enterprises	Gs-Civil/Gem- 511687755763485	Tax invoice:-485/23/July-2025	Dt:-08/08/2025	Bill Period:-Jul/2025	11-08-2025	1751625	18-08-2025
7	M/s Tester Lab Pvt Ltd	QA/Gem- 5116877100033	Tax invoice:-TESTER/1100	Dt:-04/06/2025	Bill Period:-Apr/2025	11-08-2025	336800	19-08-2025
8	M/s Shree Gajanan Facilities Pvt Ltd	Gs-Civil/Gem- 511687732172275	Tax invoice:-MHGST20252671	Dt:-21/08/2025	Bill Period:-Jul/2025	11-08-2025	144246	18-08-2025
9	M/s IUS Equipments Pvt Lts	TSS/PW- 118	Tax invoice:-14	Dt:-17/06/2025	docs rec. on 14/08/2025	14-08-2025	92800	22-08-2025
10	M/s P N More	Gs-Civil/WO- 1944	Tax Invoice No: 1944/RA-5	Dt: 06/08/2025	Bill period: June-July 25	14-08-2025	1582343	21-08-2025
11	M/s Brain Bridge Technical Pvt Ltd	TSU/Gem- 511687785510065	Tax invoice:-BBTCLLPMAHA/27	Dt:-02/08/2025	Bill Period:-Jun/2025	14-08-2025	201102	22-08-2025
12	M/s Pradeep Enterprises	FHU/WO- 1863	Tax invoice:-139, Final Bill	Dt:-24/01/2025		14-08-2025	285714	18-08-2025
13	M/s SAM Calibration Lab	TSS/PW	Tax invoice:-229/2025-26	Dt:-23/07/2025		18-08-2025	14500	22-08-2025
14	M/s A J Tours & Travels	TPT/WO- 1811	Tax invoice:-AJT&T/1811/44	Dt:-31/07/2025	Bill Period:-Jun/2025	18-08-2025	236637	23-08-2025
15	M/s New Yadav Tourist	TPT/WO- 1804	Tax invoice:-	Dt:-31/12/2024	Bill Period:-Dec/2024	19-08-2025	670680	21-08-2025
16	M/s Elastomer Lining Works	MMU/Gem- 511687707017504	Tax invoice:-ELW/24-25/0337	Dt:-03-02-2025	Bill Period:-Feb/2025	19-08-2025	342130	20-08-2025
17	M/s Galtron Electromedical	Hospital/PW	Tax invoice:-GPL/25-26/365	Dt:-12/06/2025	Doc rec on 20/08/2025	20-08-2025	9512	21-08-2025
18	M/s Oriental Interrated Facility Services	TPT/Gem- 511687797032947	Tax invoice:-	Dt:-	Bill Period:-Jun/2025	22-08-2025	674451	22-08-2025
19	M/s SNSS Global Services	OPN/Gem- 511687753395301	Tax invoice:-2025080128	Dt:-08/08/2025	Bill Period:-Jun/2025	23-08-2025	1330916	23-08-2025