



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

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पो : TAPP, Boisar (WR), Dist.Palghar, Maharashtra – 401504

PO : TAPP, Boisar (WR), Dist.Palghar, Maharashtra – 401504



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Nuclear Power Corporation of India Limited

Weekly Work Order's Payment Pending Report 25-08-2025 to 30-08-2025

Sr No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Period of the Bill	Provisional Bill Amount	Date of receipt in	EIC	Remarks
1	M/s Pradeep Enterprises	R&D/WO- 1836	Final Bill		130298	01-07-2025	Shri. Ajay K. Gupta	Under Process
2	M/s SMB Systems Pvt Ltd	HR/Gem- 511387716977702	Tax invoice:-230201, Final Bill	Bill Period:-Jun/2023	525655	10-07-2025	Shri. H. V. Patra	Under Process
3	M/s Pranshu Engineers & Contractors Pvt Ltd	Gs-Civil/CMU- 1831	Tax invoice:-29THRABILL-FINAL, Final Bill	Bill Period:- Jun/2024	632545	14-07-2025	Shri. N. K. Jha	Under Process
4	M/s Pradeep Enterprises	FHS/WO- 1860	Final Bill		458789	16-07-2025	Shri. Prakash Gunjal	Under Process
5	M/s Samadhan Enterprises	Civil/Gem- 5116877609495	Final Bill		2795621	17-07-2025	Shri. F. M. Martin	Under Process
6	M/s Shivkrupa Enterprises	Civil/Gem- 51168779862163	Tax invoice:-SE/MH/24-25/117, Final Bill	Bill Period:-SEP/2024	164455	26-07-2025	Shri. Bharat Gupta	Under Process
7	M/s Shree Ganesh Enterprises & Co	Hospital/WO- 1862	Tax invoice:-SEG/25-26/025, Final Bill	Bill Period:-Jun/2024	125462	29-07-2025	Dr. Vinay Gautam	Under Process
8	M/s Dhoon Glocal Pvt Ltd	Gs-Elect/WO- 1867	Final Bill		531357	07-08-2025	Shri. D.V. Kodge	Under Process
9	M/s Cakravartin Services Pvt Ltd	QA/Gem- 51168772278489	Tax invoice:-CSPL/24-25/00101	Bill Period:-Jan/2025	478122	28-08-2025	Shri. S. S. Metkari	Under Process
10	M/s Shree Nath Enterprises	T&C/Gem- 51168773238364	Tax Invoice:-01/511687732383649	Bill Period:-May/2025	552696	28-08-2025	Shri. Jatin Shrivastava	Under Process
11	M/s OM Sai Tours & Travels	TPT/WO- 1905	Tax invoice:-1905/Bill No-30	Bill Period:-Jul/2025	140127	19-08-2025	Shri. S. A. M. Shaikh	Under Process
12	M/s Ancchor Security Services	R&D/Gem- 51168778019986	Tax invoice:-AN/25-26/INV/211	Bill Period:-Jul/2025	799302	19-08-2025	Shri. J. V. Khobragade	Under Process
13	M/s Vijay Sitaram Pimple	Civil/WO- 1951	Tax invoice:-WO1951/BILLNO002	Bill Period:-Jun/2025	50229	19-08-2025	Shri. Bharat Gupta	Under Process

14	M/s Sukhvinder Enterprises	MMU/Gem- 51168774614098	Tax invoice;-49	Bill Period;-Jul/2025	983021	19-08-2025	Shri. Pankaj Kumar	Under Process
15	M/s Paridhi Assurance Pvt Ltd	MMU/Gem- 51168772996319	Tax invoice:-Paridhi/44	Bill Period:-Jul/2025	228412	19-08-2025	Shri. Anand	Under Process
16	M/s Rakshan Enterprises	PT/Gem- 51168770226525	Tax invoice:-RE/2025/14	Bill Period:-Jul/2025	1187222	20-08-2025	Shri. S. A. M. Shaikh	Under Process
17	M/s Shree Vaishno Mata Enterprises	Gs-Civil/WO- 1934			8721011	20-08-2025	Shri. F. M. Martin	Under Process
18	M/s Ragan Enterprises	ITC/Gem- 51168779341764	Tax invoice:-RE/25-26/17	Bill Period:-Jul/2025	275031	20-08-2025	Shri. M. R. Deshmukh	Under Process
19	M/s Design Plus	Civil/Gem- 51168777621322	Tax invoice:-DP/2025-2026/25	Bill Period:-Feb/2025	1837341	20-08-2025	Shri. Bharat Gupta	Under Process
20	M/s T&C Engineers Pvt. Ltd.	-Elect/Gem- 5116877079020	Tax invoice:-MHTC016/2025-26	Bill Period:-Jul/2025	1799518	21-08-2025	Shri. G. V. Kamble	Under Process
21	M/s Blugent Hospitality Pvt Ltd	CMSG/WO- 1857	Final Bill		492615	21-08-2025	Shri P Bandopadhya	Under Process
22	M/s T&C Engineers Pvt. Ltd.	EM/Gem- 51168771724144	Tax invoice:-MHTC015/2025-26	Bill Period:-Jul/2025	1631126	21-08-2025	Shri. Nirjar Basu	Under Process
23	M/s Shree Gajanan Facilities	R&D/WO- 946	Final Bill		839444	21-08-2025	Manish Chauhan	Under Process
24	M/s Jaggi Electricals	MMU/Gem- 51168776887583	Tax invoice:-2526MAH018	Bill Period:-Jul/2025	900279	21-08-2025	Shri. D. Mishra	Under Process
25	M/s Pest Relief (India) Pvt Ltd	Civil/Gem- 5116877745113	Tax invoice:-PRI/M/0352/25-26	Bill Period:-Jul/2025	186482	22-08-2025	Shri. S. N. Dhote	Under Process
26	M/s Brain Bridge Technical Pvt Ltd	MSG/Gem- 5116877123153	Tax invoice:-BBTCLLPMAHA/28	Bill Period:-Jul/2025	1082854	22-08-2025	Shri. A. P. Meshram	Under Process
27	M/s Shivshakti Enterprises	Civil/PW	Tax invoice:-64		92040	22-08-2025	Shri. Aian Mehrishi	Under Process
28	M/s Hindustan Construction Corporation	MMU/WO- 1923	Final Bill		263526	22-08-2025	R.P. Verma	Under Process
29	M/s Anand Construction Group	Civil/WO- 1813	Tax invoice:-AGS/TMS/25-26/07	Bill Period:-Jul/2025	21020192	22-08-2025	Shri. Alok Kumar	Under Process
30	M/s Kartikeya Security & Housekeeping	QA/Gem- 511687780468475	Tax invoice:-KS/2025-26/164	Bill Period:-Jul/2025	415229	22-08-2025	Shri. Puneet Kumar	Under Process
31	M/s Blugent Hospitality Pvt Ltd	Civil/Gem- 51168779688088			559274	22-08-2025	Shri. Bharat Gupta	Under Process
32	M/s Shree Gajanan Facilities Pvt Ltd	-Civil/Gem- 5116877321722	Tax invoice:-MHGST20252671	Bill Period:-Jul/2025	190649	23-08-2025	Shri. S. N. Dhote	Under Process
33	M/s P N More	Gs-Civil/WO- 1927	Tax invoice:-1927-RA-18, Final Bill	Bill Period:-Nov/2024	416189	23-08-2025	Shri. S. N. Dhote	Under Process
34	M/s Kartikeya Security & Housekeeping	SS/Gem- 51168771788021	Tax invoice:-KS/2025-26/163	Bill Period:-Jul/2025	3623230	23-08-2025	Shri. Numan Ansari	Under Process
35	M/s Prasanna Engineering Corporation	MM/Gem- 51168770547665	Tax invoice:-PEC/2025/05, Final Bill	Bill Period:-Jan/2025	542275	23-08-2025	Shri. Sandeep Tekavde	Under Process
36	M/s Pradeep Enterprises	MM/Gem- 511687710832615	Tax invoice:-17	Bill Period:-Jul/2025	770530	23-08-2025	Shri. H. J. Pathare	Under Process
37	M/s Blugent Hospitality Pvt Ltd	DPN/Gem- 51168770100148	Variation File		Rs	22-08-2025	Shri. Trilok Kumar	Under Process
38	M/s SNSS Global Services	R&D/Gem- 51168772923445	Tax invoice:-2025080151	Bill Period:-Jul/2025	1018389	23-08-2025	Shri. Prashant Lade	Under Process
39	M/s Pradeep Enterprises	FHS/Gem- 51168778307120	Tax invoice:-18	Bill Period:-Jul/2025	640600	23-08-2025	Shri. Prakash Gunjal	Under Process

40	M/s Hamid J Sheikh Contractor	Gs-civil/WO- 1940	Tax invoice:-	Bill Period:-Jul/2025	1667226	25-08-2025	Shri. S. N. Dhote	Under Process
41	M/s Jumadi Hospitality Pvt Ltd	T&C/Gem- 51168778872983	Tax invoice:-JUMTM/25-26/011	Bill Period:-Jun/2025	1455755	25-08-2025	Shri. S. G. Kadam	Under Process
42	M/s Dheerendra Construction Co	MSG/Gem- 5116877885251	Tax invoice:-25-26/089	Bill Period:-Jul/2025	654331	25-08-2025	Shri. Alok Kumar	Under Process
43	M/s Sukhvinder Enterprises	IMU/Gem- 51168771872077	Tax invoice:-SE/2025-26/51	Bill Period:-Jul/2025	924661	25-08-2025	Shri. P. Waghalkar	Under Process
44	M/s Rajesh Tours & Travels	TPT/GEM- 51168776342853	Tax invoice:-511687763428531/Bill No-26	Bill Period:-Jul/2025	1211109	26-08-2025	Shri. S. A. M. Shaikh	Under Process
45	M/s SNSS Global Services	spital/Gem- 5116877919997	Tax invoice:-2025070155	Bill Period:-Jun/2025	1926966	26-08-2025	Dr. Vinay Gautam	Under Process
46	M/s RCK Electrical Enterprises	EM/Gem- 511687772822087	Tax invoice:-RCK/2025-26/064	Bill Period:-Jul/2025	693276	26-08-2025	Shri. R. S. Arekar	Under Process
47	M/s Pradeep Enterprises	T&SU/Gem- 51168778447831	Tax invoice:-19	Bill Period:-Jul/2025	319019	26-08-2025	Shri. Mahaveer Mandle	Under Process
48	M/s Rajesh Tours & Travels	TPT/WO- 1812	Tax invoice:-1812/Bill No-44	Bill Period:-Jul/2025	710643	28-08-2025	Shri. S. A. M. Shaikh	Under Process
49	M/s Rajesh Tours & Travels	TPT/WO- 1819	Tax invoice:-W.O-1819/Bill No.41	Bill Period:-Jul/2025	336173	28-08-2025	Shri. S. A. M. Shaikh	Under Process
50	M/s Prasanna Engineering Corporation	CMSG/WO- 1907	Tax invoice:-33THRABILL/25-26	Bill Period:-Jul/2025	1026317	28-08-2025	Shri. A. P. Meshram	Under Process
51	M/s Shubhi & Poonima Enterprises	HR/Gem- 511687777601594	Tax invoice:-13368	Bill Period:- Jul/2025	1566755	28-08-2025	Sm. Shivani Datey	Under Process
52	M/s Blugent Hospitality Pvt Ltd	HR/WO- 1920	Tax invoice:-BLUMH/25-26/1003	Bill Period:-Jul/2025	3777675	28-08-2025	Shri. B. Raj Samuel	Under Process
53	M/s New Tech Engineers Co	IMU/Gem- 51168775368190	Tax invoice:-NTEC/TMS/04/2025	Bill Period:-Jun/2025	763018	28-08-2025	Shri. Pankaj Kumar	Under Process
54	M/s Focus Facility & Security Services	HR/Gem- 511687708391144	Tax invoice:-FF/JUL/25-26/059	Bill Period:-Jul/2025	1842537	29-08-2025	Sm. Shivani datey	Under Process
55	M/s Khandeshwar Towing	TPT/WO- 1910	Tax invoice:-33/1910/KT/2025	Bill Period:-Jul/2025	259691	30-08-2025	Shri. S. A. M. Shaikh	Under Process
56	M/s MGR Fabricators Pvt Ltd	IMU/Gem- 51168778021133	Tax invoice:-GST/25-26/RA09	Bill Period:- Jul/2025	1982754	30-08-2025	Shri. R. P. Verma	Under Process