



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

NUCLEAR POWER CORPORATION OF INDIA LIMITED

(A Government of India Enterprise)

Tarapur Maharashtra Site

Tarapur

TARAPUR ATOMIC POWER STATION 1 to 4

पत्ता: ४०१ ५०४, तारापुर, महाराष्ट्र

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



Weekly Work Order's Payment Pending Report 01-09-2025 to 06-09-2025

Sr No.	Name of Contractor	Work Order No.	Bill No. Invoice No.	Period of the Bill	Provisional Bill Amount (Rs)	Date of receipt in F&A (DD/MM/YYYY)	EIC	Remarks
1	M/s Pradeep Enterprises	R&D/WO- 1836	Final Bill		130298	01-07-2025	Shri. Ajay Gupta	Under Process
2	M/s Pranshu Engineers & Contractors Pvt Ltd	Gs-Civil/CMU- 1831	Tax invoice:-29THRABILL-FINAL, Final Bill	Bill Period:- Jun/2024	Rs	14-07-2025	Shri. N. K. Jha	Under Process
3	M/s Pradeep Enterprises	FHS/WO- 1860	Final Bill		Rs	16-07-2025	Prakash Gunjal	Under Process
4	M/s Samadhan Enterprises	Gs-Civil/Gem- 511687760949520	Final Bill		2795621	17-07-2025	SHRI.MARTIN F.M	Under Process
5	M/s Shivrupa Enterprises	Civil/Gem- 511687798621632	Tax invoice:-SE/MH/24-25/117, Final Bill	Bill Period:-SEP/2024	164455	26-07-2025	Shri. Bharat Gupta	Under Process
6	M/s Shree Ganesh Enterprises & Co	Hospital/WO- 1862	Tax invoice:-SEG/25-26/025, Final Bill	Bill Period:-Jun/2024	Rs	29-07-2025	Dr. Vinay Gautam	Under Process
7	M/s Dhoon Glocal Pvt Ltd	Gs-Elect/WO- 1867	Final Bill		531357	07-08-2025	Shri. D. V. Kodge	Under Process
8	M/s Blugent Hospitality Pvt Ltd	CMSG/WO- 1857	Final Bill		492615	21-08-2025	Shri A P Meshram	Under Process
9	M/s Shree Gajanan Facilities	R&D/WO- 946	Final Bill		839444	21-08-2025	Shri. Manish Chauhan	Under Process
10	M/s Hindustan Construction Corporation	MMU/WO- 1923	Final Bill		263526	22-08-2025	Shri. R.P. Verma	Under Process
11	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
12	M/s Prasanna Engineering Corporation	MM/Gem- 511687705476651	Tax invoice:-PEC/2025/05, Final Bill	Bill Period:-Jan/2025	542275	23-08-2025	Shri. Sandeep Tekavde	Under Process
13	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
14	M/s Rajesh Tours & Travels	TPT/GEM- 511687763428531	Tax invoice:-511687763428531/Bill No-26	Bill Period:-Jul/2025	1211109	26-08-2025	Shri. S. A. M. Shaikh	Under Process
15	M/s RCK Electrical Enterprises	EM/Gem- 51168772822087	Tax invoice:-RCK/2025-26/064	Bill Period:-Jul/2025	693276	26-08-2025	Shri. R. S. Arekar	Under Process
16	M/s Pradeep Enterprises	TSU/Gem- 511687784478319	Tax invoice:-19	Bill Period:-Jul/2025	319019	26-08-2025	Shri. Mahaveer Mandlecha	Under Process
17	M/s Pranshu Engineering Corporation	CMSG/WO- 1907	Tax invoice:-33THRABILL/25-26	Bill Period:-Jul/2025	1026317	28-08-2025	Shri. A. P. Meshram	Under Process
18	M/s Shubhi & Poonima Enterprises	HR/Gem- 51168777601594	Tax invoice:-13368	Bill Period:- Jul/2025	1566755	28-08-2025	Sm. Shivani Datey	Under Process
19	M/s New Tech Engineers Co	MMU/Gem- 511687753681909	Tax invoice:-NTEC/TMS/04/2025	Bill Period:-Jun/2025	763018	28-08-2025	Shri. Pankaj Kumar	Under Process
20	M/s Blugent Hospitality Pvt Ltd	HR/WO- 1920	Tax invoice:-BLUMH/25-26/1003	Bill Period:-Jul/2025	3777675	29-08-2025	Shri. B. Raj Samuel	Under Process
21	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
22	M/s MGR Fabricators Pvt Ltd	MMU/Gem- 511687780211339	Tax invoice:-GST/25-26/RA09	Bill Period:- Jul/2025	1982754	30-08-2025	Shri. R. P. Verma	Under Process
23	M/s P N More	Gs-Civil/Gem- 511687731194484	Tax invoice:-446404/RA14/AUG	Bill Period:-AUG/2025	1295865	01-09-2025	Shri. S. N. Dhote	Under Process

24	M/s Khandeshwar Towing	TPT/Gem- 511687703932201	Tax invoice:-456/KT/NPCL/2025-2026	Bill Period:-Jul/2025	1179172	01-09-2025	Shri. S. A. M. Shaikh	Under Process
25	M/s KDS International Pvt Ltd	OPN/Gem- 511687714433527	Tax invoice:-KDS/25-26/244	Bill Period:-Jul/2025	485640	01-09-2025	Shri. A. Mollah	Under Process
26	M/s Blugent Hospitality Pvt Ltd	OPN/Gem- 511687760423107	Tax invoice:-BLUMH/25-26/1122	Bill Period:-Jun/2025	2014307	01-09-2025	Shri. Trilok Kumar	Under Process
27	M/s Bhagwat Constructions	MM/WO- 1898	Tax invoice:-BC/RAB11/25/S/03	Bill Period:-May/2025	687219	02-09-2025	Shri. V. I. Sharma	Under Process
28	M/s Blugent Hospitality Pvt Ltd	Civil/Gem- 51168779688088	Tax invoice:-	Bill Period:- Jul/2025	773232	02-09-2025	Shri. Bharat Gupta	Under Process
29	M/s ECO Chem Sales & Services	Gs-Civil/Gem- 511687758186936	Tax invoice:-243	Bill Period:-Aug/2025	1332322	03-09-2025	Shri. S. N. Dhote	Under Process
30	M/s Computer Galaxy	TSU/Gem- 511687767119923	Tax invoice:-747/15	Bill Period:-Aug/2025	711969	03-09-2025	Shree. Sandeep Kumar	Under Process
31	M/s Vijay Sitaram Pimple	Civil/WO- 1947	WO1947/BILLNO003	Bill Period:- Mar/2025	430136	03-09-2025	Shri. Saurav Yadav	Under Process
32	M/s Brain Bridge Technical Pvt Ltd	TSU/Gem- 511687785510065	Tax invoice:-BBTCLLPMAHA/29	bill Period:-Jul/2025	215777	03-09-2025	Shri. Avinash Salve	Under Process
33	M/s Deshwal Construction & Diving Services	QA/Gem- 51168779369843	First & Final Bill		221605	03-09-2025		Under Process
34	M/s SNSS Global Services	OPN/Gem- 511687753395301	Tax invoice:-2025080177	Bill Period:-Jul/2025	82779	03-09-2025	Shri. Trilok Kumar	Under Process
35	M/s Rahul Enterprises	Gs-Civil/WO- 1693	Final Bill		1126142	04-09-2025	Shri. S.N. Dhote	Under Process
36	M/s Suryansh Enertech Pvt Ltd	CMSG/Gem- 511687755815513	Tax invoice:-SEPL-226	Bill Period:-Mar/2025	76871	04-09-2025	Shri. Alok Kumar	Under Process
37	M/s Anurag Enterprises	FHS/Gem- 511687759971736	Tax invoice:-AE/TMS/11	Bill Period:-Aug/2025	677050	04-09-2025	Shri. Rahul Pradhan	Under Process
38	M/s Kriti Construction Company	MMU/Gem- 511687727447025	Tax invoice:-KCC/25-26/75	Bill Period:-Apr/2025	2010709	04-09-2025	Shri. P. Waghalkar	Under Process
39	M/s Paridhi Assurance Pvt Ltd	Hospital/Gem- 511687747910581	Tax invoice:-Paridhi/41	Bill Period:-Jul/2025	1466971	06-09-2025	Dr. Joshi Prasad	Under Process
40	M/s Jumadi Hospitality Pvt Ltd	IT&C/Gem- 511687788729838	Tax invoice:-JUMTM/25-26/011	Bill Period:-Jun/2025	1455755	06-09-2025	Shri. S. G. Kadam	Under Process
41	M/s Kores Sanitation	GS-Civil/WO- 1955	Tax Invoice:-	Bill Period:-Aug/2025	880113	06-09-2025	Shri. S. N. Dhote	Under Process
42	M/s Kores Sanitation	Gs-Civil/Gem- 511687760073155	Tax invoice:-73155/26/15	Bill Period:-Aug/2025	1262580	06-09-2025	Shri. S. N. Dhote	Under Process
43	M/s Rakshan Enterprises	EM/Gem- 511687779653851	Tax invoice:-	Bill Period:-Aug/2025	200449	06-09-2025	Shri. Mohit Lohani	Under Process
44	M/s Nisha Enterprises	Civil/Gem- 511687719907764	Tax invoice:-05	Bill Period:-Jul/2025	407376	06-09-2025	Shri. Aian Mehrishi	Under Process
45	M/s Jaggi Electricals	EMU/PW	Tax invoice:-2526MAH020		75000	06-09-2025	Shri. Divyanshu shekhar	Under Process