



# KAKRAPAR GUJARAT SITE

A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

## WEEKLY VENDORS PAYMENT DETAILS (PURCHASE)

PERIOD : 24-03-19 TO 30-03-19 (13th Week)

| S.No. | P.O. No. | Name of Supplier              | Invoice    |          |         | GR Date  | MRV   |          |                  | SAB    |          |         | Amt Paid (Rs.) | Date of Payment | Particulars  |
|-------|----------|-------------------------------|------------|----------|---------|----------|-------|----------|------------------|--------|----------|---------|----------------|-----------------|--|
|       |          |                               | No.        | Date     | Amt     |          | No.   | Date     | Recd. In Finance | No.    | Date     | Amt     |                |                 |  |
| 1     | 807      | AAKAR SCIENTIFIC P LTD        | ---        | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 71             | 25/03/19        | WITHHELD ED difference RELEASED  |
| 2     | 59070    | CHINTAN SALES                 | 232        | 30/01/19 | 1745220 | 01/02/19 | 10986 | 15/03/19 | 16/03/19         | 241710 | 19/03/19 | 1745220 | 1628379        | 25/03/19        | LD Rs.87261, GST TDS Rs.29580 DEDUCTED   |
| 3     | 59437    | IMPEX CHEMICAL CORPORATION    | 726        | 18/02/19 | 953558  | 21/02/19 | 11009 | 16/03/19 | 16/03/19         | 241718 | 20/03/19 | 953500  | 937338         | 25/03/19        | IGST TDS Rs.16162 DEDUCTED   |
| 4     | 58616    | HILTON CHEMICALS              | 6          | 30/05/18 | 79779   | 31/05/18 | 11028 | 18/03/19 | 19/03/19         | 241726 | 20/03/19 | 76779   | 76779          | 25/03/19        | ---  |
| 5     | 59055    | PRIME ENGINEERING CORPORATION | 170        | 27/02/19 | 92482   | 28/02/19 | 10978 | 13/03/19 | 19/03/19         | 241729 | 20/03/19 | 92482   | 92483          | 25/03/19        | ---  |
| 6     | 2169     | EXCEL ENVIROTECH              | 141        | 16/11/18 | 234000  | 22/11/18 | 11016 | 16/03/19 | 19/03/19         | 241730 | 20/03/19 | 234000  | 234000         | 25/03/19        | ---  |
| 7     | 2282     | POLYCAB WIRES PVT LTD         | 100297     | 07/02/19 | 2266612 | 08/02/19 | 11027 | 18/03/19 | 19/03/19         | 241732 | 22/03/19 | 2216300 | 2178735        | 25/03/19        | IGST TDS Rs.37565 DEDUCTED   |
| 8     | 1805     | OMEGA ELEVATORS               | 1797       | 07/03/19 | 60625   | ---      | ---   | ---      | ---              | 241733 | 22/03/19 | 60625   | 49321          | 26/03/19        | I.TAX Rs.1028, GST TDS Rs.1028, GST Rs.9248 DEDUCTED AS ANNEX F-N.A.                     |
| 9     | 2265     | TCI FREIGHT                   | 2924223735 | 14/03/19 | 16429   | ---      | ---   | ---      | ---              | 241734 | 22/03/19 | 17251   | 16100          | 26/03/19        | I.TAX Rs.329, GST TDS Rs.822 DEDUCTED  |
| 10    | 59488    | MICRON SYSTEMS                | 590        | 22/01/19 | 50962   | 12/02/19 | 10976 | 13/03/19 | 19/03/19         | 241738 | 23/03/19 | 50962   | 50962          | 26/03/19        | ---  |
| 11    | 2304     | MONTECH SYSTEMS LTD           | 556        | 16/02/19 | 28320   | 28/02/19 | 11017 | 16/03/19 | 19/03/19         | 241739 | 23/03/19 | 28320   | 28320          | 26/03/19        | ---  |
| 12    | 1669     | ANJALI ENTERPRISES            | 24         | 12/06/18 | 774499  | 13/06/18 | 11037 | 20/03/19 | 23/03/19         | 241740 | 23/03/19 | 727081  | 491409         | 26/03/19        | SD RS.88407, LD Rs.36354,GST Rs.110911 DEDUCTED FORM F N.A.                              |
| 13    | 2264     | JCC INDIA PVT LTD             | 227        | 11/01/19 | 144000  | ---      | ---   | ---      | ---              | 241742 | 23/03/19 | 151200  | 93608          | 26/03/19        | I.TAX Rs.2880, LD Rs.1699, SD Rs.30000, IGST Rs.7200, DIESEL VARIATION Rs.15813 DEDUCTED |

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|--------|----------|---------------------------------------|---------|----------|--------|----------|-------|----------|------------------|--------|----------|--------|----------------|-----------------|---|
|        |          |                                       | No.     | Date     | Amt    |          | No.   | Date     | Recd. In Finance | No.    | Date     | Amt    |                |                 |   |
| 14     | 2264     | JCC INDIA PVT LTD                     | 308     | 07/02/19 | 93500  | ---      | ---   | ---      | ---              | 241742 | 23/03/19 | 98175  | 83333          | 26/03/19        | IGST Rs.4675, DIESEL VARIATION Rs.8297,I.TAX Rs.1870 DEDUCTED |
| 15     | 2347     | BIJAL ENTERPRISE                      | 28      | 01/03/19 | 169920 | 07/03/19 | 11011 | 16/03/19 | 19/03/19         | 241737 | 23/03/19 | 169920 | 169920         | 26/03/19        | ---   |
| 16     | 59486    | JHANVI IMPEX                          | 61      | 20/02/19 | 21534  | 26/02/19 | 11041 | 20/03/19 | 23/03/19         | 241744 | 25/03/19 | 21534  | 19226          | 26/03/19        | GST Rs.2308 DEDUCTED AS ANNEX F-N.A.                          |
| 17     | 59461    | ELEKTRA PRECISION SYSTEMS             | 41      | 08/01/19 | 50976  | 11/01/19 | 11040 | 20/03/19 | 23/03/19         | 241745 | 25/03/19 | 50976  | 50976          | 26/03/19        | ---   |
| 18     | 59444    | GLOBAL BRASS AND ALLOY INDIA          | 471     | 31/12/18 | 43100  | 05/01/19 | 11042 | 20/03/19 | 23/03/19         | 241746 | 25/03/19 | 43100  | 43100          | 26/03/19        | ---   |
| 19     | 6073     | BGR ENERGY SYSTEMS LIMITED            | ---     | ---      | ---    | ---      | ---   | ---      | ---              | ---    | ---      | ---    | 7942731        | 27/03/19        | RA BILL - 60  |
| 20     | 59353    | SUNNY ENTERPRISE                      | 202     | 04/02/19 | 121465 | 05/02/19 | 11038 | 20/03/19 | 23/03/19         | 241747 | 26/03/19 | 121465 | 121465         | 27/03/19        | ---   |
| 21     | 59105    | SUNSHINE MARKETING                    | 773     | 04/03/19 | 123162 | 07/03/19 | 20131 | 22/03/19 | 23/03/19         | 241748 | 26/03/19 | 123162 | 120962         | 27/03/19        | GST TDS Rs.2200 DEDUCTED                                      |
| 22     | 59560    | SUNSHINE MARKETING                    | 774     | 04/03/19 | 115036 | 07/03/19 | 20141 | 23/03/19 | 23/03/19         | 241753 | 26/03/19 | 158871 | 156027         | 27/03/19        | GST TDS Rs.2844 DEDUCTED                                      |
| 23     | 59552    | JAYANT ELECTRIC STORES                | 7110    | 06/03/19 | 25561  | 07/03/19 | 11047 | 22/03/19 | 23/03/19         | 241755 | 26/03/19 | 25560  | 25560          | 27/03/19        | ---   |
| 24     | 59327    | RELIABLE ELECTRICALS                  | 23      | 11/01/19 | 83683  | 16/01/19 | 11039 | 20/03/19 | 23/03/19         | 241754 | 26/03/19 | 70918  | 70918          | 27/03/19        | ---   |
| 25     | 59411    | ASPAR PHARMACEUTICALS                 | 855     | 14/03/19 | 8290   | 15/03/19 | 20134 | 22/03/19 | 23/03/19         | 241759 | 26/03/19 | 8290   | 8290           | 27/03/19        | ---   |
| 26     | 59522    | ASPAR PHARMACEUTICALS                 | 850     | 12/03/19 | 187891 | 13/03/19 | 20133 | 22/03/19 | 23/03/19         | 241760 | 26/03/19 | 187891 | 187891         | 27/03/19        | ---   |
| 27     | 59588    | SAI ENTERPRISE                        | 425     | 16/03/19 | 80460  | 18/03/19 | 11044 | 20/03/19 | 23/03/19         | 241756 | 26/03/19 | 462645 | 453938         | 27/03/19        | LD Rs.865, GST TDS Rs.7842 DEDUCTED                           |
| 28     | 58834    | THRONE PHARMA SOLUTIONS PVT LTD       | 1121    | 01/03/19 | 24000  | 19/03/19 | 20140 | 22/03/19 | 23/03/19         | 241758 | 26/03/19 | 24000  | 24000          | 27/03/19        | ---   |
| 29     | 59483    | ASCENAISA DIABETES CARE INDIA PVT LTD | 205     | 28/01/19 | 108000 | 06/02/19 | 11043 | 20/03/19 | 23/03/19         | 241750 | 26/03/19 | 108000 | 96428          | 27/03/19        | ---   |
| 30     | 59561    | MEDDONICS LIFE SCIENCE                | 2645    | 26/02/19 | 455747 | 01/03/19 | 20130 | 22/03/19 | 23/03/19         | 241751 | 26/03/19 | 455747 | 447607         | 27/03/19        | GST TDS Rs.8140 DEDUCTED                                      |
| 31     | 6055     | BHARAT HEAVY ELECTRICALS LTD          | ---     | ---      | ---    | ---      | ---   | ---      | ---              | ---    | ---      | ---    | 4452923        | 27/03/19        | RA BILL - 30  |
| 32     | 59203    | NISHA PHARMA                          | 2920    | 07/03/19 | 2547   | 19/03/19 | 20139 | 22/03/19 | 23/03/19         | 241766 | 26/03/19 | 2547   | 2547           | 27/03/19        | ---   |
| 33     | 59511    | NISHA PHARMA                          | 2989    | 13/03/19 | 36071  | 19/03/19 | 20136 | 22/03/19 | 23/03/19         | 241765 | 26/03/19 | 16016  | 16016          | 27/03/19        | ---   |

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|       |          |                               | No.     | Date     | Amt     |          | No.   | Date     | Recd. In Finance | No.    | Date     | Amt     |                |                 |   |
| 34    | 59333    | NISHA PHARMA                  | 2919    | 07/03/19 | 6719    | 19/03/19 | 20137 | 22/03/19 | 23/03/19         | 241764 | 26/03/19 | 6719    | 6719           | 27/03/19        | ---   |
| 35    | 59085    | NISHA PHARMA                  | 2921    | 07/03/19 | 4328    | 19/03/19 | 20138 | 22/03/19 | 23/03/19         | 241763 | 26/03/19 | 4320    | 4320           | 27/03/19        | ---   |
| 36    | 58610    | DIVINE ENTERPRISES            | 76      | 01/11/18 | 163900  | 12/11/18 | 10049 | 14/03/19 | 23/03/19         | 241767 | 26/03/19 | 163900  | 138898         | 27/03/19        | GST Rs.25002<br>DEDUCTED AS ANNX F-N.A.                                     |
| 37    | 6102     | PUNJ LLOYD LIMITED            | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 340897         | 27/03/19        | RA BILL - 34  |
| 38    | 6102     | PUNJ LLOYD LIMITED            | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 2227544        | 27/03/19        | RA BILL - 34  |
| 39    | 6102     | PUNJ LLOYD LIMITED            | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 2277477        | 27/03/19        | RA BILL - 34  |
| 40    | 6102     | PUNJ LLOYD LIMITED            | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 433766         | 27/03/19        | RA BILL - 34  |
| 41    | 6102     | PUNJ LLOYD LIMITED            | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 2703962        | 27/03/19        | RA BILL - 34  |
| 42    | 58403    | BLUE BIRD ENTERPRISE          | 3       | 21/09/17 | 451573  | 23/09/17 | 10971 | 13/03/19 | 14/03/19         | 241700 | 27/03/19 | 451573  | 358759         | 28/03/19        | SD Rs.66171, LD<br>Rs.26643 DEDUCTED  |
| 43    | 59517    | ARHAM PHARMA                  | 423     | 27/02/19 | 62757   | 01/03/19 | 20128 | 22/03/19 | 23/03/19         | 241752 | 26/03/19 | 78657   | 78657          | 28/03/19        | ---   |
| 44    | 58684    | VIS NETWORKS PVT LTD          | 4733    | 09/11/18 | 70800   | ---      | ---   | ---      | ---              | 241762 | 26/03/19 | 70800   | 68400          | 28/03/19        | IGST TDS Rs.1200, I.TAX<br>Rs.1200 DEDUCTED                                 |
| 45    | 6045     | LARSEN AND TOURBO LTD         | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 1421544        | 28/03/19        | RA BILL - 18  |
| 46    | 57820    | OMEGA INDUSTRIES              | 280     | 30/05/17 | 25263   | 13/06/17 | 10982 | 14/03/19 | 14/03/19         | 241735 | 23/03/19 | 25263   | 25263          | 29/03/19        | ---   |
| 47    | 58274    | AMJEY CHEM TRADE PVT LTD      | 295     | 04/12/17 | 19647   | 05/12/17 | 11036 | 19/03/19 | 23/03/19         | 241749 | 26/03/19 | 19647   | 16650          | 29/03/19        | GST AMMED. Rs. 2997<br>DEDUCTED   |
| 48    | 58789    | RELIABLE ELECTRICALS          | 26      | 19/01/19 | 8469450 | 21/01/19 | 10699 | 04/02/19 | 05/02/19         | 241770 | 28/03/19 | 2482425 | 2398275        | 29/03/19        | IGST TDS RS.42075, I.TAX<br>Rs.42075 DEDUCTED                               |
| 49    | 58789    | RELIABLE ELECTRICALS          | 7       | 05/08/18 | 6266700 | 06/08/18 | 9195  | 17/08/18 | 21/08/18         | 241770 | 28/03/19 | 1236708 | 1213902        | 29/03/19        | IGST TDS Rs.20964, I.TAX<br>Rs.1842 DEDUCTED                                |
| 50    | 6071     | M/S LARSEN AND TOUBRO LIMITED | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 4737996        | 29/03/19        | RA BILL - 66  |
| 51    | 1603     | OMEGA ELEVATORS               | 918     | 15/10/18 | 118167  | ---      | ---   | ---      | ---              | 241736 | 23/03/19 | 236334  | 196277         | 30/03/19        | I.TAX Rs.461, TDS<br>PROVISION Rs.3545, GST<br>AMMEND. Rs.36051<br>DEDUCTED |
| 52    | 6087     | DODSAL ENTERPRISES PVT LTD    | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 16781733       | 30/03/19        | RA BILL - 72  |
| 53    | 2265     | TCI FREIGHT                   | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 60000          | 26/03/19        | S D RELEASED  |
| 54    | 59240    | AVIVA EQUIPMENTS PVT LTD      | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 55500          | 26/03/19        | S D RELEASED  |

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|        |          |   | No.     | Date     | Amt     |          | No.   | Date     | Recd. In Finance | No.    | Date     | Amt     |                |                 |  |
| 55     | 59351    | NAROTTAMDAS AND CO                          | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 176292         | 26/03/19        | S D RELEASED   |
| 56     | 59374    | SYSELEC TECHNOLOGIES PVT LTD                | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 143276         | 27/03/19        | S D RELEASED   |
| 57     | 2258     | RATNAMANI METALS AND TUBES LTD              | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 251110         | 27/03/19        | S D RELEASED   |
| 58     | 58487    | KIRLOSKAR CHILLERS PVT LTD                  | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 73500          | 29/03/19        | S D RELEASED   |
| 59     | 1744     | MAXIM TUBES CO PVT LTD                      | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 154304         | 25/03/19        | PBG RELEASED   |
| 60     | 59314    | TIRUPATI SALES CORPORATION                  | 12286   | 09/10/18 | 49784   | 10/10/18 | 10143 | 01/12/18 | 05/12/18         | 241200 | 18/12/18 | 49784   | 49784          | 26/03/19        | ---  |
| 61     | 59454    | TIRUPATI SALES CORPORATION                  | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 1512           | 26/03/19        | GST RELEASED   |
| 62     | 59122    | JALARAM PRINTING PRESS                      | 14      | 22/12/18 | 6947    | 28/12/18 | 10047 | 06/03/19 | 08/03/19         | 241661 | 15/03/19 | 15480   | 9130           | 26/03/19        | GST TDS Rs.264 DEDUCTED  |
| 63     | 59122    | JALARAM PRINTING PRESS                      | 15      | 22/12/18 | 5160    | 19/07/18 | 10048 | 07/03/19 | 08/03/19         | 241661 | 15/03/19 | 6510    | 1350           | 26/03/19        | GST TDS Rs.112 DEDUCTED  |
| 64     | 59211    | POWERCARE ENGINEERS                         | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 1350           | 26/03/19        | GST RELEASED   |
| 65     | 58912    | POWERCARE ENGINEERS                         | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 1092           | 26/03/19        | GST RELEASED   |
| 66     | 1950     | MTAR TECHNOLOGIES PVT LTD                   | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 130442         | 26/03/19        | GST RELEASED   |
| 67     | 2028     | KBS COMPUTERS PVT LTD                       | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 241310         | 26/03/19        | PBG RELEASED   |
| 68     | 2214     | NISAN SCIENTIFIC PROCESS EQUIPMENTS PVT LTD | 936     | 06/03/19 | 8558210 | 07/03/19 | 11013 | 16/03/19 | 19/03/19         | 241724 | 20/03/19 | 7252720 | 5316612        | 27/03/19        | IGST TDS Rs.122928, LD Rs.362636, PBG Rs.7252, SD Rs.725272 DEDUCTED |
| 69     | 59128    | TIRUPATI SALES CORPORATION                  | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 128630         | 27/03/19        | PBG RELEASED   |
| 70     | 2100     | INDEXEL ENGINEERING PVT LTD                 | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 144419         | 27/03/19        | PBG RELEASED   |
| 71     | 58684    | VIS NETWORKS PVT LTD                        | 4050    | 23/04/18 | 70800   | ---      | ---   | ---      | ---              | 241280 | 19/06/18 | 70800   | 12960          | 28/03/19        | SD Rs.56640,I.TAX Rs.1200 DEDUCTED                                   |
| 72     | 59566    | SATGURU ELECTRICALS                         | 3441    | 27/02/19 | 28500   | 27/02/19 | 10979 | 13/03/19 | 23/03/19         | 241757 | 26/03/19 | 28500   | 28500          | 28/03/19        | ---  |
| 73     | 58919    | CITIZEN INDUSTRIES                          | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 118860         | 29/03/19        | GST RELEASED   |

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| 74    | 5301     | BELL O SEAL VALVES PVT LTD    | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 169405         | 29/03/19        | PBG RELEASED  |
| 75    | 1184     | BHARAT PUMPS AND COMPRESSORS  | 184045  | 20/01/18 | 2496833 | 23/02/18 | 9978  | 03/11/18 | 12/11/18         | 241070 | 26/11/18 | 2496833 | 216227         | 30/03/19        | ADV.PAID Rs.2153032, LD Rs.127574 DEDUCTED                            |
| 76    | 1724     | UNIVERSAL INDUSTRIES          | 1015    | 07/02/19 | 3280400 | ---      | ---   | ---      | ---              | 241647 | 13/03/19 | 3280400 | 1748620        | 30/03/19        | IGST TDS Rs.55600, PBG Rs.656080, SD Rs.656080, LD Rs.164020 DEDUCTED |
| 77    | 2208     | HI TECH AUDIO SYSTEMS PVT LTD | 33      | 07/12/18 | 633900  | 14/12/18 | 10900 | 04/03/19 | 18/03/19         | 241714 | 19/03/19 | 633900  | 526458         | 30/03/19        | IGST TDS Rs.10745, GST Rs.96697 DEDUCTED AS ANNEX F-N.A.              |
| 78    | 2208     | HI TECH AUDIO SYSTEMS PVT LTD | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 96697          | 30/03/19        | GST RELEASED  |
| 79    | 59085    | NISHA PHARMA                  | 2625    | 09/02/19 | 14683   | 15/02/19 | 20126 | 26/02/19 | 28/02/19         | 241586 | 01/03/19 | 14683   | 13909          | 30/03/19        | LD Rs.774 DEDUCTED  |
| 80    | 59203    | NISHA PHARMA                  | 2624    | 12/02/19 | 12978   | 15/02/19 | 20124 | 26/02/19 | 28/02/19         | 241585 | 01/03/19 | 12978   | 12978          | 30/03/19        | ---   |
| 81    | 58836    | NISHA PHARMA                  | ---     | ---      | ---     | ---      | ---   | ---      | ---              | ---    | ---      | ---     | 1963           | 30/03/19        | GST RELEASED  |