



KAKRAPAR GUJARAT SITE

A UNIT OF NPCIL [GOVERNMENT OF INDIA ENTERPRISE]

WEEKLY VENDORS PAYMENT DETAILS (WORKS)

PERIOD : 07-04-2019 TO 13-04-2019 (15th Week)

S.No.	Work Order No.	Voucher No.	Name of Supplier	Particulars	Amount Paid (Rs.)	Date of Payment
1	80236	5219BPV270220	Annu Insulation and Engg Company	80236 5TH RA 75%ADV NET PAY ANNU INSULATION & E	1554778	08/04/2019
2	72016	5219BPV270236	NAM BAHADUR	72016 - 1ST RA - NET PAY - NAM BAHADUR	2979661	12/04/2019
3	80279	5219BPV270237	Narendra Jasvantsinh Solanki	80279-5th RA-Net Payment N J Solanki	2679270	12/04/2019
4	71996	5219BPV270244	R R Chaudhari	71996-2nd RA-NET PAY-R R CHAUDHARY	506670	12/04/2019
5	71924	5219BPV270235	Shiv Shakti Construction	71924 12 TH RA NET PAY SHIV SHAKTI CONST	107508	12/04/2019
6	71949	5219BPV270250	Shiv Shakti Construction	71949-3rd RA-NET PAY-SHIVSHAKTI CONST	473442	12/04/2019
7	72001	5219BPV270215	Shree Sai Ganesh	72001-PG RELEASE AGAINST TDR-SAI GANESH	53080	12/04/2019
8	80326	5219BPV270249	Vijaya Enterprises	80326-9TH RA-PMT TO VIJAYA ENTERPRISE	163433	12/04/2019
TOTAL					8,517,842	