



NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION
WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)
PERIOD : 07-Apr-2019 TO 13-Apr-2019

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	INDIAN OIL CORPORATION LIMITED	43552/P/61	ADVANCE AGAINST REQUISITION NO. 11 DT 3/4/2019	669756	09-04-2019
2	RAAKESH ENGINEERING WORKS	43226/P/62	AMOUNT W/H RELEASED	84125	12-04-2019
3	JAIN WOOL COMPANY	80078/P/61	NET AMOUNT PAYABLE INV NO. 0400 DT. 23/3/2019	3207	10-04-2019
4	SONASON MARKETING AND SERVICES	80087/P/61	NET AMOUNT PAYABLE GST/18-19/1611 DT. 26/3/2019	12810	10-04-2019
5	UNITED FIRE EQUIPMENTS PVT LTD	80009/P/61	NET AMOUNT PAYABLE UFE/1674/18-19 DT. 8/1/2019	284198	10-04-2019
6	OM HARDWARE AND ELECTRICALS	80075/P/61	NET AMOUNT PAYABLE INV NO. 332 DT. 23/3/2019	20339	11-04-2019
7	VORTEX ENGINEERING WORKS INDIA PVT LTD	41637/P/62	AMOUNT W/H RELEASED	601139	12-04-2019