



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 04 JULY -2021 TO 10 - JULY -2021 (WEEK-28)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	BENTEX CONTROL AND SWITCHGEAR CO	80829/P/61	PAYABLE INV GEM13643514/24/06/21	621940	07-07-2021
2	MULTI VISTA GLOBAL PVT LIMITED	45750/P/62	NET AMOUNT PAYABLE INV NO. 212000101784	50981	07-07-2021
3	BINARY SYSTEMS PVT LTD	80798/P/61	PAYABLE INV GEM13690137/28/06/21	1565341	07-07-2021
4	PUSH ENTERPRISES	45860/P/61	INV NO.OS-056/22.05.2021 ,NET PMT .	24584	07-07-2021
5	INDUSTRIAL FILTER CORPORATION	45761/P/61	NET AMOUNTPAYABLE INV NO. 10 DT. 21/6/2021	1292137	07-07-2021
6	ALPHA ENTERPRISES	45737/P/61	INV NO .AE/070/11.06.2021 ,NET PMT .	81278	07-07-2021
7	JYOTECH ENGINEERING AND MARKETING CONSULTANTS	80744/P/61	PAYABLE INV GEM13786451/03/07/21	695400	07-07-2021
8	PRECISION TECHNO SERVICES	45581/P/62	NET AMOUNT PAYABLE INV .NPCIL/PREC/521/009 25/5/21	356353	07-07-2021
9	AIRCON REFRIGERATION PVT LTD	45432/P/62	NET AMOUNT PAYABLE INV NO. 18986 21/12/2020	216638	07-07-2021
10	36 ELECTRICAL SERVICES	80560/P/61	PAYABLE INV 38/24/06/2021	29554	07-07-2021



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11	RADHA MADHAV YARNS PVT LTD	80836/P/61	PAYABLE INV GEM13576458/19/06/21	298387	07-07-2021
12	CLASSIC ENTERPRISES MUMBAI	80792/P/61	PAYABLE INV GEM13091746/12/05/21	7706	07-07-2021
13	GLYNC TECH PVT LTD	80860/P/61	PAYABLE INV GEM13478839/12/06/21	28525	07-07-2021
14	M/s INSTRUSYS ENTERPRISES PUNE	45716/P/	INV NO 120/21.06.2021 ,NET PMT	48490	07-07-2021
15	IMPEX CHEMICAL CORPORATION	45853/P/61	INV 060/21-22 DT 07.06.2021	15281	08-07-2021
16	SOUTHERN CHEMICALS	45647/P/61	NET AMOUNT PAYABLE	149141	08-07-2021
17	THE NEW BALL BEARING COMPANY	45793/P/61	NET AMOUNT PAYABLE INV NO. 220910839 DT. 9/6/2021	245636	08-07-2021
18	SPANDANA OFFICE SYSTEMS	43947/P/61	INV 183 DT 24.06.2021	20331	08-07-2021
19	ZED VALVES CO PVT LTD	45555/P/	INV G/01184 DT 08.02.2021	310351	08-07-2021
20	CLASSIC ENGINEERS	45787/P/61	INV 019 DT 08.05.2021	442274	08-07-2021



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
21	INDCOM SYSTEMS KOTA	45616/P/62	RELEASE OF W/H PBG AMOUNT	890055	08-07-2021
22	INDUSTRIAL AND TECHNICAL ENTERPRISES KOTA	45890/P/62	INV NO.ITE/G237/03.06.2021 ,NET PMT	952104	08-07-2021
23	MECORD SYSTEMS AND SERVICES PVT LTD	45462/P/62	PAYABLE INV PAYABLE INV 41230000364/12/02/21	152824	08-07-2021
24	EXCEL SYSTEM	45843/P/62	NET AMOUNT PAYABLE DC007/005/21-22 DT. 19/6/2021	50976	08-07-2021
25	R AND D INSTRUMENTS SERVICES	45712/P/61	INV NO.RD-0062/09.06.2021 ,NET PMT .	106200	08-07-2021
26	FOREVER ENGINEERING SYSTEMS PRIVATE LIMITED	80839/P/62	PAYABLE INV GEM13557224/18/06/21	13200	08-07-2021
27	FOREVER ENGINEERING SYSTEMS PRIVATE LIMITED	80840/P/62	PAYABLE INV GEM13557275/18/06/2021	18900	08-07-2021
28	FLUIDCHEM VALVES INDIA PVT LTD	45771/P/61	INV 324 DT 23.03.2021	702509	08-07-2021
29	ADVANCED TECHNOLINE SERVICES	45449/P/61	NET AMOUNT PAYABLE INV NO. 0131 DT. 21/6/2021	248089	09-07-2021
30	AKSHA MARKETING	44722/P/61	PAYABLE INV 209/06/07/2021	23466	09-07-2021



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31	KSB MIL CONTROLS LTD	45284/P/62	NET AMOUNT PAYABLE	76917	09-07-2021
32	PARTH ENERGY SYSTEMS PVT LTD	45814/P/62	NET AMOUNT PAYABLE INV NO. 09 DT. 10/6/2021	361608	09-07-2021
33	GOVIND POY OXYGEN LTD	45198/P/61	INV GP/M/4241/21-22 DT 28.06.2021	19926	09-07-2021
34	GOVIND POY OXYGEN LTD	44496/P/61	INV GP/M/4242/21-22 DT 28.06.2021	5483	09-07-2021
35	GOVIND POY OXYGEN LTD	45805/P/61	PAYABLE INV.GP/M/4248/28.06.21	45303	09-07-2021
36	GOVIND POY OXYGEN LTD	45708/P/61	NET AMOUNTPAYABLE INV NO. GP/T/00150/21-22 21/5/21	42143	09-07-2021
37	GOVIND POY OXYGEN LTD	45708/P/61	NET AMOUNT PAYABLE SG/00065/21-22 21/5/2021	3801	09-07-2021
38	VINAY AIR PRODUCTS AHMEDABAD	80760/P/61	PAYABLE INV VAP231/2021-22	1054746	09-07-2021
39	VMR ENTERPRISES	45732/P/61	RELEASE OF W/H APPENDIX A	85860	09-07-2021
			TOTAL -	11354438	