



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 11 JULY -2021 TO 17 - JULY -2021 (WEEK-29)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	REPROGRAPHICS INDIA	45141/P/61	NET AMOUNT PAYABLE INV NO. S/21-22/223 2/7/2021	56013	12-07-2021
2	GOVIND POY OXYGEN LTD	45708/P/61	NET AMOUNT PAYABLE INV NO.GP/T/00251/21-22 28/6/21	26425	12-07-2021
3	PYROTECH ELECTRONICS PVT LTD	45358/P/62	PAYABLE INV UIIM02665/31/03/2021	4410165	12-07-2021
4	PYROTECH ELECTRONICS PVT LTD	45358/P/62	PAYABLE INV UIIM02661/30/03/2021	4410165	12-07-2021
5	PYROTECH ELECTRONICS PVT LTD	45358/P/62	PAYABLE INV UIIM02659/30/03/2021	4410165	12-07-2021
6	PYROTECH ELECTRONICS PVT LTD	45358/P/62	PAYABLE INV UIIM02664/31/03/21	4410165	12-07-2021
7	LIMITED	45546/P/61	INV NO.CFE0112X/15.05.2021 ,NET PAYABLE.	716824	13-07-2021
8	M/s A S ENTERPRISES SURAT	45867/P/61	INV NO.AS00073/01.06.21 ,NET PAYABLE.	1850	13-07-2021
9	BANGALORE TOOLS CENTRE	45854/P/61	INV 1235 DT 25.06.2021	13263	14-07-2021
10	DUNI CHAND AND SONS	45440/P/62	RELEASE OF W/H L.D	24894	14-07-2021



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2021

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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
11	LEKHPAL ENGINEERING PVT LTD	45874/P/61	INV LE/269/2021 DT 11.06.2021	69030	14-07-2021
12	MULTI VISTA GLOBAL PVT LIMITED	45750/P/62	INV 21000102031 DT 11.06.2021	4822	14-07-2021
13	KIRLOSKAR CHILLERS PVT LTD	45852/P/62	PAYABLE INV 1204372/28/05/2021	211489	14-07-2021
14	KIRLOSKAR CHILLERS PVT LTD	45465/P/61	E I C CERTIFICATE RECEIVED AND W/H AMOUNT RELEASED	2108401	14-07-2021
15	SAI ENGINEERS GOA	45788/P/61	RELEASE OF W/H APPENDIX A	1607	14-07-2021
16	SAI ENGINEERS GOA	45788/P/61	RELEASE OF W/H APPENDIX A	3566	14-07-2021
17	SAI ENGINEERS GOA	45788/P/61	INV 02 DT 01.07.2021	22800	14-07-2021
18	DOMAIN INDUSTRIAL SOLUTIONS	45375/P/61	RELEASE OF W/H S.D	91485	14-07-2021
19	ALF SCAFFOLDING SYSTEM	45549/P/62	RELEASED WH FOR SD BG	101699	14-07-2021
20	MTAR TECHNOLOGIES LTD	HQ/ PO 34594	PAYABLE INV MTAR21-22/92/30/6/21	7480241	14-07-2021



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21	MTAR TECHNOLOGIES LTD	45568/P/62	INV MTAR/21-22/093 DT 30.06.2021	5841360	14-07-2021
22	SACAYA TECHNOLOGIES PVT LTD	44944/P/61	RELEASE OF W/H S.D	284000	14-07-2021
23	GOVIND POY OXYGEN LTD	45708/P/61	NET AMOUNT PAYABLE INV . GP/T/00252/21-22 28/6/21	32542	14-07-2021
24	RADHA MADHAV YARNS PVT LTD	80836/P/61	RELEASED WH FOR PBG	28176	14-07-2021
25	SPM METALLIC INDUSTRIES	45476/P/61	INV 007 DT 24.06.2021	42516	14-07-2021
26	MITTAL AGENCIES NEW DELHI	80756/P/63	PAYABLE INV GEM13253811/25/05/21	137804	14-07-2021
27	BHARATHI ENTERPRISES SECUNDARABAD	45865/P/61	PAYABLE INV BE177/01/06/2021	1289460	14-07-2021
28	ANALYSER INSTRUMENT COMPANY PVT LTD	45856/P/61	INV G-2021013 T 20.05.2021	188640	14-07-2021
29	PARAMHANS ENTERPRISES	80688/P/61	PAYABLE INV GEM13600613/22/06/21	3692	14-07-2021
30	M S ENTERPRISES TELANGANA	80732/P/62	PAYABLE INV GEM13828340/06/07/21	2848389	14-07-2021



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31	BANGALORE TOOLS CENTRE	45907/P/61	INV NO.1227/21.06.21 ,NET PMT	21000	15-07-2021
32	NBM INC	45795/P/61	INV NO.N21090/24.06.2021 ,NET PAYABLE	74060	15-07-2021
33	NISHA PHARMA	45876/P/61	INV NO-GH333/24.06.2021 ,NET PMT .	36952	15-07-2021
34	NISHA PHARMA	45880/P/61	INV NO.GH332/24.06.2021 ,NET PMT .	1467	15-07-2021
35	NISHA PHARMA	45897/P/61	INV NO.GH334/24.06.21	23660	15-07-2021
36	TRANSASIA BIO MEDICALS LTD	45888/P/61	INV NO-SDR-7112/30.06.21 &SDR-6949/29.06.21,NETPMT	167441	15-07-2021
37	EWP ASSOCIATES	45900/P/61	INV NO.FI/00059 ,NET PAYABLE	1210	15-07-2021
38	ECKARDT STEEL AND ALLOYS	45104/P/61	RELEASED WH FOR LD	110410	15-07-2021
39	MUNITU STRUCTURES PVT LTD	10011/P/63	NET AMOUNT PAYABLE INV NO. 13,14 6/6/2021	990877	15-07-2021
40	ALFLA ENGINEERS	45087/P/61	RELEASED WH FOR LD	41820	15-07-2021



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41	RITESH STEEL INDUSTRIES MAHARASHTRA	80700/P/63	RELEASED WH FOR LD	41186	15-07-2021
42	GLYNC TECH PVT LTD	80689/P/62	PAYABLE INV GEM13781566/03/07/21	224356	15-07-2021
43	OMITECH ENTERPRISES	45617/P/62	RELEASED WH FOR INV	29736	15-07-2021
44	MV HEALTHCARE NORTH DELHI	80773/P/61	RELEASED WH FOR LD	614	15-07-2021
45	NANY CALIBRATION LABORATORY PVT LTD	45770/P/62	NET AMOUNT PAYABLE INV NO.NCL/21-22/066 21/4/2021	148355	15-07-2021
46	AKSHA MARKETING	45234/P/61	NET PMT.INV K208/05.07.21	113260	17-07-2021
47	BANGALORE TOOLS CENTRE	45836/P/61	INV 1229 DT 23.06.2021	35655	17-07-2021
48	CENTRAL STORES SUPPLYING CO	45812/P/61	INV 5445 DT 17.06.2021	61761	17-07-2021
49	SOMESHWAR AGENCIES	80767/P/61	PAYABLE INV GEM13597272/21/06/21	3172	17-07-2021
50	LEMARK COMPUTERS	80865/P/61	PAYABLE INV GEM13789334/03/07/21	69105	17-07-2021



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51	DAISY INDUSTRIES MUMBAI	80832/P/61	PAYABLE INV GEM13955311/14/07/21	515539	17-07-2021
52	GBS PRODUCTS AND SERVICES	45341/P/61	PAYABLE INV 1270548590,4156/	6548	17-07-2021
53	INDIA FLEX INDUSTRIES PVT LTD	45728/P/61	RELEASE OF W/H APPENDIX A	5040	17-07-2021
54	NCL SYSTEMS PRIVATE LIMITED	80841/P/62	PAYABLE INV NCL93/29/06/21	76000	17-07-2021
55	BHUMI ENTERPRISES	80845/P/61	PAYABLE INV GEM13748296/01/07/21	1900	17-07-2021
			TOTAL -	42072772	