



NUCLEAR POWER CORPORATION OF INDIA LIMITED

KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)

PERIOD 25 JULY -2021 TO 31 - JULY -2021 (WEEK-31)



जनगणना से जन कल्याण

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ADVANCED TECHNOLINE SERVICES	80810/P/61	PAYABLE INV GEM13943327/13/07/21	382573	27-07-2021
2	THE MADDOX COMPANY	80877/P/61	INV TMC/21-22/130307 DT 08.07.2021	12958	27-07-2021
3	ASCENTECH LIGHTENING SOLUTION	80862/P/61	INV ALS/2021-22/64 DT 02.07.2021	58730	27-07-2021
4	AKSHA MARKETING	45746/P/61	INV 212 DT 17.07.2021	26922	28-07-2021
5	BANDEKAR BROTHERS	45827/P/62	NET AMOUNT PAYABLE INV NO.3387 DT. 30/6/2021	128358	28-07-2021
6	BRACKER INDIA	45913/P/61	INV 039 DT 06.07.2021	90843	28-07-2021
7	NBM INC	45795/P/61	PAYABLE INV .N-21105/10.07.21	132935	28-07-2021
8	PARCO AGENCY	45910/P/61	INV 60 DT 06.07.2021	67555	28-07-2021
9	TRANSASIA BIO MEDICALS LTD	45888/P/61	PAYABLE INV V-4391/26.06.21	26629	28-07-2021
10	USHA DIE CASTING INDUSTRIES	44863/P/61	INV UDC/2021-22/55 DT 11.07.2021	998130	28-07-2021



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11	PERKINELMER INDIA PVT LTD	45842/P/61	INV 4513033717 DT 24.05.2021	348592	28-07-2021
12	STELLAS INTERTRADERS	45231/P/61	NET AMOUNT PAYABLE	25309	28-07-2021
13	SHIVSRUSHTI SURGIMED	45877/P/61	PAYABLE INV .001185/06.07.21	1026	28-07-2021
14	SHIVSRUSHTI SURGIMED	45899/P/61	PAYABLE INV.001186/06.07.21	4441	28-07-2021
15	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80779/P/61	PAYABLE INV .00564/27.05.21	4695	28-07-2021
16	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80771/P/61	PAYABLE INV 00514/24.05.21	6079	28-07-2021
17	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LTD	80823/P/61	PAYABLE INV.01056/09.07.21	11941	28-07-2021
18	RANU GIFTS AND METALS	45608/P/61	NET AMOUNT PAYABLE INV NO. 008/2021-22 1/7/2021	158898	28-07-2021
19	CLASSIC ENGINEERS CHENNAI	45787/P	PAYABLE INV 019/DT 08/05/2021	442274	28-07-2021
20	EMMVEE PHOTOVOLTIC POWER PVT LTD	45925/P/61	PAYABLE INV .00071/10.07.21	5852	28-07-2021



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21	PMS ENGINEERS	45521/P/61	NET AMOUNT PAYABLE INV NO. PMSEB22717,919 12/7/21	74132	28-07-2021
22	APLAB ENGICHEM PVT LTD	45847/P/63	NET AMOUNT PAYABLE INV .AEPL-030/21-22 30/6/2021	687280	29-07-2021
23	MEDDONICS LIFE SCIENCE	45922/P/61	PAYABLE INV.GTI/244/08.07.21	56456	29-07-2021
24	MEDDONICS LIFE SCIENCE	45901/P/61	PAYABLE INV.GTI/243/08.07.21	10797	29-07-2021
25	MEDDONICS LIFE SCIENCE	45797/P/61	PAYABLE INV.GTI/242/08.07.21	14685	29-07-2021
26	MTAR TECHNOLOGIES LTD	HQ/ PO 34594	PAYABLE INV PRICE ADJ 105 106	1418097	29-07-2021
27	MAHAMAYA POWER SALES AND SERVICE KARWAR	80703/P/62	RELEASE OF W/H LD AMOUNT	4331	29-07-2021
28	SHAIK MUSTHAQUE AHMED BENGALURU	80786/P/62	13696307 DT 28.06.2021	17212	29-07-2021
29	SUPREMEX EQUIPMENTS	45619/P/62	RELEASE OF W/H GST AMOUNT	24000	29-07-2021
30	THE NEW BALL BEARING COMPANY	45793/P/61	RELEASE OF W/H APPENDIX A	50301	30-07-2021



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31	ELECTRONICS CORPORATION OF INDIA LIMITED	10003/P/63	NET AMOUNT PAYABLE INV NO.21/22/00566 29/6/2021	26358371	30-07-2021
32	NATIONAL SAFETY COUNCIL	45844/P/61	INV .NSD/4/01.06.21 ,RELS WH FOR TAX INV & APPEX-F	62859	30-07-2021
33	NATIONAL SAFETY COUNCIL	45884/P/62	INV.NSD/5/01.06.21 ,RELS WH FOR TAX INV & APPEX-F	68344	30-07-2021
34	RAVI S BHAGAT	44725/P/61	PMT.TWRDS HIRING, TRNSPTN & CLEARANCE CH.FOR JUN.21	21311	30-07-2021
			TOTAL -	31802916	