



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**KAIGA GENERATING STATION**  
**WEEKLY VENDOR PAYMENT DETAILS (PURCHASE)**  
**PERIOD 24/06/2024-29/06/2024**



SN	Name of supplier	PO Order No/GEM ORDER NO.	Inv .NO	Inv date (DD-MM-YYYY)	Date of receipt in F&A(DD-MM-YYYY)	Indentor Name	Amount Paid (Rs.)	Payment date (dd/mm/yyyy)	Remarks
1	PRECISE SYSTEMS MAHARASHTRA	82832/P/62	G-40692983	29-02-2024	26-06-2024	TALAWAR NARASIMHAPPA	9,13,089	27-06-2024	
2	BATTEN ENGINEERING INDIA PRIVATE LIMITED	83515/P/63	G-44321513	11-06-2024	26-06-2024	DHEERAJ KUMAR SEMEKAR	65,790	27-06-2024	
3	KIRLOSKAR CHILLERS PVT LTD	81316/P/61	39852132	12-02-2024	26-06-2024	RAHAMTULLA SHAIK	38,810	27-06-2024	
4	ADVANCE TECH CONTROLS PVT LTD	83130/P/62	G-44555915	19-06-2024	26-06-2024	BALRAJ KAVALI	9,64,392	27-06-2024	
5	G B S PRODUCTS AND SERVICES MAHARASHTRA	83489/P/61	G-44673031	22-06-2024	24-06-2024	H HULUGAPPA	4,79,440	26-06-2024	
6	JVM MARKETING PVT LTD	82998/P/61	G-44704416	24-06-2024	25-06-2024	PRAVEEN KUMAR	6,91,868	26-06-2024	
7	SIDHSHREE COMPUTRONICS PVT LTD DELHI	83431/P/61	G-44040451	31-05-2024	25-06-2024	NARAYANAN N POTTI	2,14,798	26-06-2024	
8	BOMBAY CHEMICALS GUJARAT	83000/P/61	G-444525285	18-06-2024	25-06-2024	A NIRANJAN	1,41,480	26-06-2024	
9	SOMESHWAR AGENCIES	82806/P/61	G-34352437	08-09-2023	25-06-2024	KALPESH PRASSANNA S	2,250	26-06-2024	
10	PIXAARNEXT LLP DELHI	83497/P/62	G-44227768	07-06-2024	25-06-2024	NARAYANAN N POTTI	79,003	26-06-2024	
11	NEPTUNE ASSOCIATES	83436/P/61	G-44645590	21-06-2024	25-06-2024	ARNAB GHOSH	4,36,920	26-06-2024	
12	CYBERKING TECHNOLOGIES PRIVATE LIMITED	83432/P/61	G-44620268	20-06-2024	25-06-2024	NARAYANAN N POTTI	90,035	26-06-2024	
13	INSTRUSYS ENTERPRISES	83467/P/61	G-44089403	03-06-2024	25-06-2024	TOGULAREDDI SARAGADA	46,760	26-06-2024	
14	SULTANIA ENGINEERING SERVICES	83054/P/62	G-44042215	31-05-2024	24-06-2024	GAURAV KUMAR	16,42,283	26-06-2024	
15	ELECTRONICS CORPORATION OF INDIA LIMITED	45898/P/61	04516	29-03-2024	INSTAL & COMM CHR	SANTOSH ROUT	6,19,641	26-06-2024	
16	PYROTECH ELECTRONICS PVT LTD	46002/P/62	202520	26-02-2024	01-06-2024	ANURAG GUPTA	4,68,208	25-06-2024	
17	VAMTECH ENERGY SOLUTIONS PVT LTD	45951/P/61	H-3124	25-10-2023		JAGADEESHA	1,53,765	24-06-2024	
18	PRIICISION TECHNO SERVICES	45581/P/62	0011	27-05-2024	8TH AMC CHARGES	JOCY VARGHESE	56,875	24-06-2024	
<b>TOTAL</b>							<b>71,05,407</b>		