

**KUDANKULAM NUCLEAR POWER PROJECT**

UNIT OF NPCIL [A GOVERNMENT OF INDIA ENTERPRISE]

**WEEKLY VENDORS PAYMENT DETAILS (PURCHASE)**

PERIOD : 04.07.2021-10.07.2021

S. no	PO No.	Name of the Contractor	Bill No.	Bill Amount	Payment Date	Payment Mode
1	30764/MEC/MSME/GEMC/511687726527731	Sanko Engineering Company MUMBAI	SUPPLY OF LAYERED WELDING FILTER	587373	5-Jul-21	RTGS
2	23482/ESL/MSME/GEMC/511687700632180	Science world Delhi	SUPPLY OF SILVER SURFATE BRAND FINER	16855	5-Jul-21	RTGS
3	KK/1&2/CMM/18091/CMU/MSME/PO/13974	Saru Smelting Pvt Ltd MEERUT	RELEASE OF PBG	108770	5-Jul-21	RTGS
4	KK/1&2/CMM/17582/EMU/MSME/PO/13879	Firetex Protective Technologies Pvt Ltd MUMBAI	LD WITH GST PAYMENT	281718	6-Jul-21	RTGS
5	CMM/T&C/75-00-4-105/PO/17988	DEUGRO PROJECTS INDIA PVT LTD	Ocean Freight-BB-24	85404838	9-Jul-21	RTGS
6	CMM//T&C/75-00-4-105/PO/17988	Boxco Logistics India Pvt Ltd	Tranportation charges-BB-25	9297088	9-Jul-21	RTGS