



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Ltd.
(भारत सरकार का उद्यम A Government of India Enterprise)
कुडनकुलम न्यूक्लियर पावर प्रोजेक्ट-
Kudankulam Nuclear Power Project
कुडनकुलम पोस्ट, राधापुरम तालुक, तिरुनेलवेली जिला, तमिलनाडु-627106
Kudankulam P.O., Radhapuram Taluk, Tirunelveli District, Tamil Nadu-627106



Weekly Vendor Payment Details (Work Orders) Period 16.06.2024 to 22.06.2024

Sr No.	Name of Contractor	Work Order No.	Bill No.	Invoice date (DD/MM/YYYY)	Period of the Bill	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs) ₹	Payment date (DD/MM/YYYY)	Remarks
1	M/s Yoresh Engineering Corporation	511687732012104	RA Bill-12	23-05-2024	Mar-24	13-06-2024	10,00,116	20-06-2024	Payment Done
2	M/s Ocean Life Spaces India Pvt Ltd	201022	RA Bill-01	09-05-2024	Apr-24	11-06-2024	117,23,438	19-06-2024	Payment Done
3	POWER ENGINEERING CO	511687754166236	RA Bill-11	07-06-2024	Apr-24	11-06-2024	6,60,741	18-06-2024	Payment Done
4	M/S ENMAS MINERALS PRIVATE LIMITED	511687704829601	RA Bill-06	10-06-2024	May-24	11-06-2024	3,84,620	18-06-2024	Payment Done
5	SURUTHI CONSTRUCTIONS	200974	RA Bill-28	05-06-2024	May-24	10-06-2024	40,21,771	19-06-2024	Payment Done
6	M/s Sri Renga Narayanapuram Anumin Kalagam Elaigargal Suyathavi Kuzhu	300461	RA Bill-11	07-06-2024	May-24	14-06-2024	2,31,426	19-06-2024	Payment Done
7	AHILAM TRAVELS	511687794335643	RA Bill-17	13-06-2024	May-24	13-06-2024	24,80,857	19-06-2024	Payment Done
8	M/s Shree Gajanan Facilities private Limited	511687747552049	RA Bill-18	12-06-2024	May-24	12-06-2024	14,53,873	20-06-2024	Payment Done
9	M/S Ponnarkulam Welfare society	201009	RA Bill-05	10-06-2024	May-24	12-06-2024	83,401	20-06-2024	Payment Done
10	M/s C Kathiresan	511687742714018	RA Bill-12	11-06-2024	May-24	14-06-2024	8,21,363	20-06-2024	Payment Done
11	M/s SV Enviro labs and Consultants	511687795194667	RA Bill-15	04-06-2024	May-24	13-06-2024	61,844	20-06-2024	Payment Done
12	M/s C Kathiresan	511687772044665	RA Bill-16	11-06-2024	May-24	15-06-2024	3,29,892	20-06-2024	Payment Done
13	M/s Enmas India Pvt Ltd	511687730594710	RA Bill-16	12-06-2024	May-24	12-06-2024	20,06,014	20-06-2024	Payment Done
14	SAV CONSTRUCTIONS	201021	RA Bill-01	29-05-2024	Apr-24	11-06-2024	7,67,592	20-06-2024	Payment Done
15	M/s Enmas India Pvt Ltd	511687773942076	RA Bill-20	10-06-2024	May-24	11-06-2024	25,58,069	21-06-2024	Payment Done
16	M/s Kudankulam Selvam Welfare Society	201016	RA Bill-05	11-06-2024	May-24	14-06-2024	90,410	21-06-2024	Payment Done
17	HUBERT ENVIRO CARE SYSTEMS PVT LTD	511687745488514	RA Bill-18	12-06-2024	May-24	14-06-2024	37,24,142	21-06-2024	Payment Done
18	P Ramachandran	511687706477827	RA Bill-24	04-05-2024	May-24	15-06-2024	5,31,857	21-06-2024	Payment Done
19	M/s Ramalingam Construction Company Private Limited	511687756621198	RA Bill-05	11-06-2024	May-24	12-06-2024	30,25,041	21-06-2024	Payment Done
20	A K M Constructions	200985	SD	-	-	12-06-2024	1,56,171	20-06-2024	Payment Done
21	MANO DENTAL CLINIC	300459	RA Bill-09	09-05-2024	Apr-24	03-06-2024	52,120	18-06-2024	Payment Done
22	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	300450	RA Bill-09	23-04-2024	Mar-24	06-06-2024	7,27,195	18-06-2024	Payment Done
23	M/S VIVEK LABORATORIES	300422	RA Bill-16	03-05-2024	Apr-24	06-06-2024	79,434	18-06-2024	Payment Done
24	KIMS Health Care Management Limited	300427	RA Bill-11	-	Feb-24	05-06-2024	21,35,872	18-06-2024	Payment Done
25	JOSEPH SAHAYAM SPECIALITY HOSPITAL	300424	RA Bill-21	11-04-2024	Mar-24	03-06-2024	12,58,486	18-06-2024	Payment Done