



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



Weekly Vendor Payment Details (Work Orders) Period 23.06.2024 to 29.06.2024

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	Sabari and Leon Electricals Pvt Ltd	500229	Final-12	30-01-2024	Dec-23	20-05-2024	85,015	24-06-2024	Payment Done
2	M/s Prasanna Engineering Corporation	511687757227444	RA Bill-02	23-05-2024	Mar-24	11-06-2024	18,07,255	24-06-2024	Payment Done
3	M/s Angels Technical Engineering Services Pvt Ltd	511687728763502	RA Bill-26	13-06-2024	May-24	18-06-2024	30,47,029	24-06-2024	Payment Done
4	M/s Sri Balaji Nursery	511687732987202	RA Bill-23	07-06-2024	May-24	12-06-2024	16,27,600	24-06-2024	Payment Done
5	M/s Avinash engineering	511687764616495	RA Bill-21	15-06-2024	May-24	19-06-2024	12,20,748	24-06-2024	Payment Done
6	M/s Sri Sathya Development Society	201015	RA Bill-06	15-06-2024	May-24	19-06-2024	49,488	24-06-2024	Payment Done
7	Eee Pee S and Co	201003	RA Bill-12	11-06-2024	May-24	14-06-2024	18,74,945	24-06-2024	Payment Done
8	M/s Sakthi Engineering Works	511687752952942	RA Bill-14	06-06-2024	Apr-24	21-06-2024	31,01,794	24-06-2024	Payment Done
9	M LAKSHMI	801018	Final-07	29-04-2023	Sep-22	20-06-2024	14,04,374	24-06-2024	Payment Done
10	M/s Sakthi Engineering Works	511687706916514	RA Bill-07	11-06-2024	Mar-24	14-06-2024	10,85,669	24-06-2024	Payment Done
11	SHRI M SUBRAMANIAN	511687774632241	RA Bill-02	14-06-2024	May-24	15-06-2024	3,60,365	24-06-2024	Payment Done
12	socomec innovative power solution pvt ltd	500221	RA Bill-15	12-06-2024	May-24	20-06-2024	94,833	24-06-2024	Payment Done
13	POWER ENGINEERING CO	511687765568932	RA Bill-25	14-05-2024	Mar-24	18-06-2024	31,99,643	24-06-2024	Payment Done
14	SHRI M SUBRAMANIAN	511687707696319	RA Bill-05	18-06-2024	May-24	19-06-2024	4,13,450	24-06-2024	Payment Done
15	A K M Constructions	300463	RA Bill-04	18-06-2024	Apr-24	20-06-2024	23,79,017	25-06-2024	Payment Done
16	M/s Mathaganeri Guru Welfare Association	201018	RA Bill-06	15-05-2024	May-24	19-06-2024	1,35,148	24-06-2024	Payment Done
17	AHILAM TRAVELS	511687753516753	RA Bill-14	07-06-2024	May-24	21-06-2024	28,94,599	25-06-2024	Payment Done
18	M/s V R Enterprises	511687718339872	RA Bill-12	08-06-2024	May-24	18-06-2024	13,23,983	25-06-2024	Payment Done
19	T AND C ENGINEERS PRIVATE LIMITED	511687718250632	RA Bill-17	14-06-2024	May-24	19-06-2024	13,57,494	27-06-2024	Payment Done
20	Prime Elektriks and Machinery Services	511687787830053	RA Bill-16	19-06-2024	Apr-24	20-06-2024	4,78,007	25-06-2024	Payment Done
21	M/s Yoresh Engineering Corporation	511687702019548	RA Bill-21	14-06-2024	Mar-24	19-06-2024	26,90,859	25-06-2024	Payment Done
22	M/s V R Enterprises	511687798013629	RA Bill-05	08-06-2024	May-24	18-06-2024	6,60,847	25-06-2024	Payment Done
23	M/s UNICOM INFOTEL PRIVATE LIMITED	51168775084050	RA Bill-05	30-03-2024	Mar-24	20-06-2024	2,13,075	26-06-2024	Payment Done
24	M/s Yoresh Engineering Corporation	511687700633060	RA Bill-14	18-06-2024	May-24	21-06-2024	13,28,674	26-06-2024	Payment Done
25	M/S PUTHUMANAI HARI MAKKAL NALA SANGAM	300470	RA Bill-01	05-03-2024	Apr-24	24-06-2024	4,67,081	26-06-2024	Payment Done
26	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	300436	RA Bill-20	07-06-2024	May-24	20-06-2024	2,30,103	26-06-2024	Payment Done
27	M/S VINOLIA TOURIST CABS	511687788567014	RA Bill-08	12-06-2024	Apr-24	21-06-2024	2,61,406	27-06-2024	Payment Done
28	D C Gupta Sons	300382	RA Bill-51	06-05-2024	Mar-24	19-06-2024	7,30,538	26-06-2024	Payment Done
29	M/s Blugent Hospitality Private Limited	511687791435940	RA Bill-21	19-06-2024	May-24	21-06-2024	16,86,176	27-06-2024	Payment Done
30	M/s Voltech O and M Services Pvt Ltd	511687743987381	RA Bill-22	18-06-2024	May-24	21-06-2024	27,61,610	26-06-2024	Payment Done
31	M/S ELIM ENGINEERING WORKS	511687709931932	RA Bill-17	20-06-2024	May-24	21-06-2024	7,26,126	28-06-2024	Payment Done
32	M/s JKR Consordium	511687759792302	RA Bill-29	05-06-2024	Apr-24	22-06-2024	4,96,800	28-06-2024	Payment Done
33	M/s Tamil Nadu Ex Servicemen s Corporation Ltd TEXCO	300430	RA Bill-23	04-06-2024	May-24	19-06-2024	29,54,620	27-06-2024	Payment Done
34	ROSHNI ENTERPRISES	511687750164673	RA Bill-15	19-06-2024	Apr-24	22-06-2024	6,55,585	28-06-2024	Payment Done
35	M/S L&T ECC DIVISION	200928HQ	RA Bill-01	21-05-2024	Apr-24	24-06-2024	340,73,442	27-06-2024	Payment Done
36	M/s Voltech O and M Services Pvt Ltd	511687745985538	RA Bill-22	22-06-2024	May-24	24-06-2024	10,12,717	27-06-2024	Payment Done
37	M/s CJ Darcl Logistics Ltd	400456	RA Bill-20	30-03-2024	Mar-24	20-06-2024	272,85,357	27-06-2024	Payment Done
38	M/S ELIM ENGINEERING WORKS	511687783279062	RA Bill-20	20-06-2024	May-24	22-06-2024	1,38,917	29-06-2024	Payment Done
39	M/s Sakthi Engineering Works	511687733286858	RA Bill-04	20-06-2024	Mar-24	20-06-2024	7,89,661	28-06-2024	Payment Done
40	ROSHNI ENTERPRISES	511687726839543	RA Bill-16	20-06-2024	May-24	24-06-2024	8,98,189	29-06-2024	Payment Done
41	M/s M JOHN BOSCO	201010	RA Bill-03	19-06-2024	Apr-24	21-06-2024	6,95,823	28-06-2024	Payment Done



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42	POWER ENGINEERING CO	511687793321946	RA Bill-07	20-06-2024	Apr-24	21-06-2024	18,70,820	28-06-2024	Payment Done
43	SURUTHI CONSTRUCTIONS	300467	RA Bill-05	21-06-2024	May-24	24-06-2024	42,93,759	28-06-2024	Payment Done
44	Prime Elektriks and Machinery Services	511687787887962	RA Bill-01	09-05-2024	Apr-24	19-06-2024	1,57,312	28-06-2024	Payment Done
45	ROSHNI ENTERPRISES	511687741428245	RA Bill-14	19-06-2024	May-24	24-06-2024	10,46,350	29-06-2024	Payment Done
46	M/S L&T ECC DIVISION	200968	RA Bill-33	06-06-2024	May-24	27-06-2024	600,40,447	28-06-2024	Payment Done
47	SAV CONSTRUCTIONS	201007	RA Bill-03	14-06-2024	May-24	21-06-2024	29,83,874	29-06-2024	Payment Done
48	ROSHNI ENTERPRISES	511687765408754	RA Bill-14	21-06-2024	May-24	25-06-2024	8,80,259	29-06-2024	Payment Done
49	T AND C ENGINEERS PRIVATE LIMITED	511687702490681	RA Bill-12	24-06-2024	Apr-24	25-06-2024	39,69,191	29-06-2024	Payment Done
50	M/S L&T ECC DIVISION	200947	RA Bill-40	27-06-2024	May-24	27-06-2024	1772,97,662	28-06-2024	Payment Done
51	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687759616599	RA Bill-17	31-05-2024	May-24	25-06-2024	3,89,070	29-06-2024	Payment Done
52	M/s Ocean Life Spaces India Pvt Ltd	201022	RA Bill-02	24-06-2024	May-24	28-06-2024	1776,64,083	29-06-2024	Payment Done
53	M/S L&T ECC DIVISION	200819	RA Bill-85	28-06-2024	May-24	28-06-2024	1462,77,885	29-06-2024	Payment Done
54	M/s JKR Consordium	511687724623795	RA Bill-08	24-06-2024	May-24	25-06-2024	4,99,062	29-06-2024	Payment Done
55	M/s Kudankulam TSS Memorial Makkal Nala Sangam	201005	RA Bill-08	25-06-2024	May-24	26-06-2024	87,607	29-06-2024	Payment Done
56	HUBERT ENVIRO CARE SYSTEMS PVT LTD	511687755278770	RA Bill-23	18-06-2024	May-24	22-06-2024	24,74,043	29-06-2024	Payment Done
57	M/s A Saratha	200965	SD	-	-	20-06-2024	2,89,156	27-06-2024	Payment Done
58	M/S TATA PROJECTS LTD	800756	SD	-	-	26-06-2024	179,41,696	29-06-2024	Payment Done
59	MEDICAL RESEARCH FOUNDATION	300462	RA Bill-04	13-04-2024	Mar-24	12-06-2024	31,299	26-06-2024	Payment Done
60	Kumars Dental Clinic	300457	RA Bill-06	31-05-2024	Apr-24	15-06-2024	73,816	26-06-2024	Payment Done
61	Aravind Eye Hospital	300452	RA Bill-09	04-05-2024	Mar & Apr-24	11-06-2024	1,15,763	26-06-2024	Payment Done
62	Darshan Dental and Orthodontic Clinics	300458	RA Bill-05	28-05-2024	Mar-24	13-06-2024	2,76,540	27-06-2024	Payment Done
63	BALMER LAWRIE AND CO LTD	300440	RA Bill-21	07-05-2024	May-24	15-06-2024	4,94,423	26-06-2024	Payment Done
64	M/S VASANTHAM HEALTH CENTRE P LTD	300449	RA Bill-11	04-05-2024	Feb-24	22-06-2024	14,30,325	27-06-2024	Payment Done
65	M/S UMAR HOSPITAL	300420	RA Bill-12	00-01-1900	Mar-24	22-06-2024	50,461	27-06-2024	Payment Done
66	M/s Bejan Singh Eye Hospital Pvt Ltd	300423	RA Bill-17	16-05-2024	Apr-24	20-06-2024	1,86,195	29-06-2024	Payment Done