



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 30.06.2024 to 06.07.2024

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	P Ramachandran	511687711055584	RA Bill-02	07-06-2024	May-24	24-06-2024	10,04,826	04-07-2024	Payment Done
2	M/S L&T ECC DIVISION	200820	RA Bill-85	29-06-2024	May-24	29-06-2024	1738,78,982	01-07-2024	Payment Done
3	M/s Hitech Power Project Services	511687737842039	RA Bill-02	21-06-2024	Jun-24	03-07-2024	75,76,016	06-07-2024	Payment Done
4	TOP A INDIA CONTRACTORS	201014	RA Bill-04	19-06-2024	May-24	22-06-2024	6,64,986	03-07-2024	Payment Done
5	M/s Renuka Engineering and Infrastructure Private Limited	201013	RA Bill-03	20-06-2024	May-24	21-06-2024	12,28,240	03-07-2024	Payment Done
6	SHRI M SUBRAMANIAN	511687728306843	RA Bill-20	20-06-2024	May-24	22-06-2024	19,25,839	02-07-2024	Payment Done
7	M/s Yohesh Engineering Corporation	511687707055235	RA Bill-15	22-06-2024	May-24	27-06-2024	6,95,735	02-07-2024	Payment Done
8	M/s Voltech O and M Services Pvt Ltd	511687728458198	RA Bill-22	25-06-2024	May-24	26-06-2024	56,64,557	02-07-2024	Payment Done
9	Cawnpore Engineering and Construction Company	511687703096009	RA Bill-03	21-06-2024	Apr-24	27-06-2024	26,58,858	03-07-2024	Payment Done
10	Bharat Heavy Electrical Limited	400444	RA Bill-46	22-06-2024	May-24	27-06-2024	578,15,521	03-07-2024	Payment Done
11	M/S ENMAS MINERALS PRIVATE LIMITED	511687746284643	RA Bill-01	13-06-2024	May-24	27-06-2024	33,22,302	03-07-2024	Payment Done
12	M/s Sirius Global Limited	511687798658515	RA Bill-18	24-06-2024	May-24	27-06-2024	6,20,058	03-07-2024	Payment Done
13	M/s Suryansh Enertech Pvt Ltd	511687781425650	RA Bill-08	24-06-2024	May-24	26-06-2024	1,73,839	03-07-2024	Payment Done
14	Cawnpore Engineering and Construction Company	511687701693809	RA Bill-16	25-06-2024	May-24	27-06-2024	2,36,371	04-07-2024	Payment Done
15	M/S NEW YADAV TOURIST	200972	RA Bill-17	27-06-2024	May-24	28-06-2024	8,60,828	06-07-2024	Payment Done
16	T AND C ENGINEERS PRIVATE LIMITED	511687752420516	RA Bill-07	21-06-2024	May-24	24-06-2024	19,72,774	04-07-2024	Payment Done
17	AHILAM TRAVELS	511687780460625	RA Bill-14	27-06-2024	May-24	28-06-2024	9,59,646	04-07-2024	Payment Done
18	M/s Puthur Infotech Private Ltd	511687765177716	RA Bill-13	23-05-2024	May-24	25-06-2024	2,92,975	04-07-2024	Payment Done
19	M/s Angels Technical Engineering Services Pvt Ltd	511687708668200	RA Bill-22	26-06-2024	May-24	27-06-2024	33,58,866	04-07-2024	Payment Done
20	ROSHNI ENTERPRISES	511687701014456	RA Bill-11	24-06-2024	May-24	27-06-2024	22,22,446	04-07-2024	Payment Done
21	M/s.PES Engineers Pvt. Ltd.,	400453	RA Bill-21	26-06-2024	May-24	01-07-2024	332,57,084	04-07-2024	Payment Done
22	M/s Sirius Global Limited	511687781689751	RA Bill-12	24-06-2024	May-24	29-06-2024	15,67,390	04-07-2024	Payment Done
23	M/s SV Enviro labs and Consultants	511687746257438	RA Bill-19	21-06-2024	May-24	29-06-2024	20,152	05-07-2024	Payment Done
24	AHILAM TRAVELS	511687781333422	RA Bill-17	29-06-2024	May-24	01-07-2024	15,92,446	05-07-2024	Payment Done
25	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687788138301	RA Bill-17	10-06-2024	May-24	25-06-2024	15,52,740	05-07-2024	Payment Done
26	M/s JKR Consortium	511687735368223	RA Bill-13	27-06-2024	May-24	29-06-2024	6,14,162	05-07-2024	Payment Done
27	M/S GLOBAL AGENCY	511687729084558	RA Bill-24	01-07-2024	May-24	02-07-2024	72,89,435	05-07-2024	Payment Done
28	M/s Puthur Infotech Private Ltd	511687743739300	RA Bill-23	24-06-2024	May-24	25-06-2024	24,11,180	06-07-2024	Payment Done
29	Krishna kumar Orthopaedic Hospital and Institute of Orthopaedics Pvt Ltd	511687729760925	RA Bill-15	11-06-2024	May-24	27-06-2024	27,27,564	06-07-2024	Payment Done
30	M/S IRCTC LTD	400462	Final-01	12-02-2024	May-24	02-07-2024	69,14,068	05-07-2024	Payment Done
31	M/s JKR Consortium	511687759524949	RA Bill-22	26-06-2024	May-24	28-06-2024	3,28,526	05-07-2024	Payment Done
32	M/s Puthur Infotech Private Ltd	511687757115767	RA Bill-08	14-06-2024	Jun-24	01-07-2024	1,95,010	05-07-2024	Payment Done
33	M/s A Saratha	511687749070251	RA Bill-08	26-06-2024	May-24	27-06-2024	10,09,906	06-07-2024	Payment Done
34	ROSHNI ENTERPRISES	511687747450372	RA Bill-20	27-06-2024	May-24	29-06-2024	11,35,714	06-07-2024	Payment Done
35	M/S L&T ECC DIVISION	200947	RA Bill-40	27-06-2024	May-24	27-06-2024	681,67,964	08-07-2024	Payment Done
36	M/s Angels Technical Engineering Services Pvt Ltd	511687799055875	RA Bill-11	01-07-2024	May-24	02-07-2024	9,16,862	06-07-2024	Payment Done
37	POWER ENGINEERING CO	511687766939359	RA Bill-06	26-06-2024	May-24	27-06-2024	5,21,149	06-07-2024	Payment Done
38	M/s Yohesh Engineering Corporation	511687732012104	RA Bill-13	01-07-2024	Apr-24	02-07-2024	6,28,325	06-07-2024	Payment Done
39	M/s Blugent Hospitality Private Limited	511687727648667	RA Bill-05	21-06-2024	May-24	03-07-2024	1,86,036	06-07-2024	Payment Done
40	M/S FATHIMA ENGINEERING COMPANY PRIVATE LIMITED	511687753679852	RA Bill-17	28-06-2024	May-24	28-06-2024	11,12,809	06-07-2024	Payment Done
41	SAV CONSTRUCTIONS	201021	RA Bill-02	27-06-2024	May-24	28-06-2024	7,89,177	06-07-2024	Payment Done
42	Prime Elektriks and Machinery Services	511687787887962	RA Bill-02	10-06-2024	May-24	03-07-2024	4,22,598	06-07-2024	Payment Done



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43	M/s C Kathiresan	300446	SD	-	-	19-06-2024	1,73,050	02-07-2024	Payment Done
44	M/s C Kathiresan	511687730835179	SD	-	-	24-06-2024	2,73,693	02-07-2024	Payment Done
45	M/s UNICOM INFOTEL PRIVATE LIMITED	500230	SD	-	-	28-06-2024	71,108	06-07-2024	Payment Done
46	Kumars Dental Clinic	300437	RA Bill-07	31-05-2024	Apr-24	25-06-2024	69,202	06-07-2024	Payment Done
47	M/S VIVEK LABORATORIES	300422	RA Bill-17	12-06-2024	May-24	25-06-2024	1,11,078	06-07-2024	Payment Done