

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकारका उद्यम A Govt. of India Enterprise)

नरौरा परमाणु विद्युत केंद्र Narora Atomic Power Station

डाक एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)- 203389

PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389

Weekly Vendor Payment Details (Purchase Orders) Period 24/03/2024 TO 30/03/2024

S. N.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YY)	Amount Paid (Rs)	Payment date (DD/MM/YY)	Remarks
1	M/S TULIP MEDICAM	34673	INV NO SI232416237	20/03/2024	26/03/2024	117,183	30/03/2024	
2	M/S TULIP MEDICAM	34654	INV NO SI232416235	20/03/2024	26/03/2024	13,117	30/03/2024	
3	M/S TIRUPATI TECHNO TRADERS	34633	INV NO TTT/23-24/651	28/02/2024	26/03/2024	24,499	30/03/2024	
4	M/S SNS TECHNOCORP PVT LTD	34134	INVOICE NO. SNS/23-24/658 & 659	16/03/2024	26/03/2024	90,376	30/03/2024	
5	M/S SNS TECHNOCORP PVT LTD	34134	INVOICE NO. SNS/23-24/658 & 659	16/03/2024	26/03/2024	13,007,257	30/03/2024	
6	M/S KANSAL INDUSTRIAL GASES	33243	INV NO KIG/23-24/12334	07/03/2024	26/03/2024	53,160	30/03/2024	
7	M/S VASHI INTEGRATED SOLUTIONS LTD	34422	240809434	13/02/2024	26/03/2024	229,204	30/03/2024	
8	PRIME ENGINEERING CORPORATION MUMBAI	34553	INV NO PECG2324160	20/02/2024	26/03/2024	156,105	30/03/2024	
9	M/S JAYCO INDUSTRIES	34228	INV NO 2023-24/2038	26/12/2023	26/03/2024	318,295	30/03/2024	
10	M/S ELECTRONET EQUIPMENT PVT LTD	34471	INV NO FEB/23-24/G-0966	17/02/2024	26/03/2024	449,597	30/03/2024	
11	M/S EFFICIENT DISTRIBUTORS PVT LTD	33989	INV NO S109232402212	12/06/2023	26/03/2024	13,894	30/03/2024	
12	M/S DIGITECH MEDIA PRODUDCTS PVT LTD	34642	INV NO DMP/23-24/173	06/03/2024	26/03/2024	159,797	30/03/2024	
13	HARDCOATS IND PVT LTD THANE	32238	INV NO 147/23-24	16/02/2024	26/03/2024	5,912,682	30/03/2024	
14	M/S DELTA SALES AND SERVICES	34223	INVOICE NO. D23-650	19/01/2024	26/03/2024	127,225	30/03/2024	
15	SHANTI UDYOG WELDSAFE PVT LTD	34596	INVOICE NO. 4152	21/02/2024	26/03/2024	109,849	30/03/2024	
16	M/S SHRENIK ENTERPRISES	34564	INVOICE NO. SE-23/24/478	24/01/2024	26/03/2024	11,930	30/03/2024	
17	M/S ASKA EQUIPMENT PVT LTD	34578	INV NO R/INV/23-24/0331	20/02/2024	23/03/2024	380,441	27/03/2024	
18	M/S RITVI ENTERPRISES	34342	INVOICE NO. RI/2023-24/177	2/10/2023	23/03/2024	45,998	27/03/2024	
19	ELECTRONICS CORPORATION OF INDIA LTD	33040	INV NO 380835	23/03/2024	22/03/2024	1,974,387	26/03/2024	
20	M/S SURESALES AUTOMATION PVT LTD	33081	INVOICE NO. SAPL2324/PG/1164	20/01/2024	22/03/2024	1,065,489	26/03/2024	
21	SHAH TOOLS CENTRE MUMBAI	34603	INVOICE NO. 7110/23-24	26/02/2024	22/03/2024	171,236	26/03/2024	