

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 31/03/2024 TO 06/04/2024								
S. N.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYY)	Date of receipt in F&A (DD/MM/YY YY)	Amount Paid (Rs)	Payment date (DD/MM/YY YY)	Remarks
1	M/S CCNOS INIDA INC	34594	CL/IN /89/23-24	02/03/24	03/04/2024	19,960	6/4/24	
2	M/S KEMI IMPEX PVT LTD	34264	KIPL2324GST68	06/02/24	03/04/2024	572,266	6/4/24	
3	HARDCOATS IND PVT LTD THANE	32238	147/23-24	16/02/24	02/04/2024	5,912,682	4/4/24	
4	M/S SHIVAM TRADERS	34383	175	06/01/24	02/04/2024	20,000	4/4/24	
5	M/S ATTAL GASKETS	34505	1318	09/03/24	01/04/2024	1,215	4/4/24	
6	M/S PARAMHANS ENTERPRISES	34625	PH-1607/2023-24	24/02/24	01/04/2024	5,349	4/4/24	
7	AMP TEKNO SERVICES DELHI	34525	38/2023-24	12/03/24	01/04/2024	939,670	4/4/24	
8	M/S SUN TECHNOLOGIES	34485	24	05/03/24	02/04/2024	1,990,420	4/4/24	
9	RADIANT ENGINEERS DELHI	34476	698	20/02/24	02/04/2024	120,587	4/4/24	
10	M/S SHAKTI MARKETING AND AGENCIES	34267	148	29/02/24	02/04/2024	275,558	4/4/24	
11	VINAYAK PRESS	34576	VP/23-24/54	26/02/24	02/04/2024	200,000	4/4/24	
12	SHAH TOOLS CENTRE MUMBAI	34603	7110/23-24	26/02/24	01/04/2024	171,236	4/4/24	