

न्यूक्लियर पाँवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड

Nuclear Power Corporation of India Limited

(भारत सरकारका उद्यम A Govt. of India Enterprise)

नरोरा परमाणु विद्युत केंद्र Narora Atomic Power Station

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

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

Weekly Vendor Payment Details (Works Orders) Period 07/04/2024 TO 13/04/2024

S. N.	Name of Supplier	Work Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YYYY)	Date of receipt in F&A (DD/MM/YYYY)	Period of the bill	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	BLUGENT HOSPITALITY PROVITE LIMITED	8021	INVOICE NO.BLUMH/2024-24/003	08/04/2024	09/04/2024	FEB-24	1,861,555	10/04/2024	
2	P L KUSHWAHA ENTERPRISES	7961	INVOICE NO.1	04/04/2024	05/04/2024	DEC-23	36,775	10/04/2024	
3	BLUGENT HOSPITALITY PROVITE LIMITED	8038	INVOICE NO.BLUMH/24-25001	01/04/2024	03/04/2024	DEC-23	669,059	10/04/2024	
4	M/S EINA ENGG CO	8036	INVOICE NO.71/2023-2024	01/04/2024	03/04/2024	FEB-24	370,643	08/04/2024	
5	M/S NEW TECH ENGINEERING CO	8037	INVOICE NO.NTEC/NPS/02/2024	03/04/2024	04/04/2024	FEB-24	583,381	08/04/2024	
6	PROACTIVE SERVICES	8034	INVOICE NO.PRO/23-24/268	06/02/2024	04/04/2024	JAN-24	681,789	08/04/2024	
7	M/S STAG VRAJ INDIA PRIVATE LIMITED	8001	INVOICE NO.97	06/03/2024	01/04/2024	FEB-24	434,950	08/04/2024	
8	R S SHARMA & CO	7959	INVOICE NO.16	31/03/2024	01/04/2024	JAN-24	217,299	08/04/2024	
9	NEW PANTHER SECURITY GUARD SERVICES	7968	INVOICE NO.NAPS/RA-10/2023	21/10/2023	01/04/2024	OCT-23	433,321	08/04/2024	