

न्यूक्लियर पाँवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड Nuclear Power Corporation of India Limited (भारत सरकार का उद्यम A Govt. of India Enterprise)									
नरौरा परमाणु विद्युत केंद्र Naraora Atomic Power Station उत्क एनएपीएस टाउनशिप, नरौरा जिला बुलंदशहर (उ.प्र.)-203389									
PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203 389									
Weekly Vendor Payment Details (Purchase Orders) Period 30/06/2024 TO 06/07/2024									
S. N.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YY)	Date of receipt in F&A (DD/MM/YYYY)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks	
1	M/S PENTAGON ENGINEERING ENTERPRISES	34776	INV NO-5993	10/06/2024	02/07/2024	84,730	06-Jul-2024		
2	DUNI CHAND AND SONS PANIPAT	34639	INV NO-24-25/08	22/06/2024	02/07/2024	120,510	06-Jul-2024		
3	M/S BHEL	34501	INV NO 642400031	10/06/2024	01/07/2024	511,326	04-Jul-2024		
4	M/S GOURAV ENTERPRISES	34796	INV NO-235/2024-25	15/06/2024	01/07/2024	3,234	04-Jul-2024		
5	M/S VSERV INFOSYSTEMS PVT LTD	34656	INV NO FY24-25/502	29/05/2024	29/06/2024	249,240	03-Jul-2024		
6	JOY MARKETING CO PVT LTD NOIDA	34756	INV NO-2324-076	13/06/2024	29/06/2024	2,562,049	03-Jul-2024		
7	M/S D V AND COMPANY	34758	INV NO 117	23/06/2024	29/06/2024	80,550	03-Jul-2024		
8	M/S Technofour	34766	INV NO G1082/24-25	03/06/2024	29/06/2024	10,375	03-Jul-2024		
9	KOTA GLASS WORKS KOTA	34811	INV NO-112	15/06/2024	29/06/2024	154,500	03-Jul-2024		
10	M/S SHAKTI MARKETING AND AGENCIES	34267	INV NO 0040	01/06/2024	29/06/2024	296,861	03-Jul-2024		
11	M/S BRACKER INDIA	34513	INV NO-BI/136/2023-24	02/01/2024	29/06/2024	13,997	03-Jul-2024		
12	M/S AMBICA CABLE CO	34720	INV NO ACC-00024	11/05/2024	29/06/2024	324,407	03-Jul-2024		
13	M/S YES CELEBRATION	34721	INV NO-75/2024-25	17/05/2024	29/06/2024	275,151	03-Jul-2024		
14	M/S GREENWAYS ENTERPRISES	34697	INV NO-003	10/06/2024	29/06/2024	163,000	03-Jul-2024		
15	SHREE BALAJI GASES AND TOOLS	34742	INV NO 184	05/06/2024	29/06/2024	10,780	03-Jul-2024		
16	M/S INDIAN MEDICAL HALL	34767	INV NO-20242 53342	03/06/2024	26/06/2024	101,811	01-Jul-2024		