

न्यूक्लियर पावर 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 (Purchase Orders) Period 07/07/2024 TO 13/07/2024								
S. N.	Name of Supplier	Purchase Order / GEM order No.	Invoice No.	Invoice date (DD/MM/YY YY)	Date of receipt in F&A (DD/MM/YYYY Y)	Amount Paid (Rs)	Payment date (DD/MM/YYYY)	Remarks
1	M/S JAGAN ENTERPRISES	34749	INV NO-A000028	04/06/2024	08/07/2024	23,907	12/07/2024	
2	M/S GURMYST IT SOLUTIONS PRIVATE LIMITED	34803	INV NO-GI/24-25/17	26/06/2024	08/07/2024	24,975	12/07/2024	
3	M/S AVERY INDIA LTD	34209	INV NO-24-25/HR/SR/0118	30/05/2024	08/07/2024	33,180	12/07/2024	
4	M/S MUDIT SURGICALS	34793	INV NO-MS1422	17/06/2024	08/07/2024	13,253	12/07/2024	
5	M/S SHIVA AGENCIES	34805	INV NO-TI/0344/24-25	21/06/2024	08/07/2024	20,399	11/07/2024	
6	SHAH TOOLS CENTRE MUMBAI	34779	INV NO-1812/24-25	11/06/2024	08/07/2024	68,948	11/07/2024	
7	M/S KSB LIMITED	34152	INV NO MH2401019094	13/06/2024	05/07/2024	3,817,961	09/07/2024	
8	M/S M S INTROPOWER PVT LTD	34641	INV NO-MSIP/120/24-25	02/06/2024	04/07/2024	97,440	08/07/2024	
9	M/S BHEL	34510	INV NO HSAT2303014	27/12/2023	04/07/2024	177,291	08/07/2024	