

न्यूक्लियर पाँवर कॉरपोरेशन 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 07/07/2024 TO 13/07/2024

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	TRIO SECURITY AND MANPOWER SERVICES	7994	INVOICE NO.-TRIO/208/2024	01/06/2024	10/07/2024	MAY-24	200,270	12/07/2024	
2	M/S EINA ENGG CO	7888	INVOICE NO.21	02/07/2024	03/07/2024	DEC-23	93,267	12/07/2024	
3	M/S KAPOOR MEDICAL CENTER	8040	INVOICE NO.2	27/06/2024	28/06/2024	MAR-24	625,246	11/07/2024	
4	PRIYAKANT	7979	INVOICE NO.2	31/05/2024	08/07/2024	APR-24	498,441	11/07/2024	
5	P L KUSHWAHA ENTERPRISES	7997	INVOICE NO.-08	04/07/2024	09/07/2024	MAY-24	293,422	11/07/2024	
8	M/S EINA ENGG CO	8048	INVOICE NO.-22	06/07/2024	06/07/2024	MAY-24	743,048	10/07/2024	
9	RAGHAV CONSTRUCTIONS	7978	INVOICE NO.- 23	01/07/2024	05/07/2024	MAY-24	607,322	10/07/2024	
11	RAJESHWARI TRAVELS AGENCY	7938	INVOICE NO.40	26/06/2024	06/07/2024	APR-24	450,282	10/07/2024	
12	RAGHAV CONSTRUCTIONS	7989	INVOICE NO.21	01/07/2024	02/07/2024	MAY-24	260,951	10/07/2024	
13	M/S P R ENTERPRISES	7993	INVOICE NO.32	27/06/2024	05/07/2024	MAY-24	195,790	10/07/2024	