एनटीपीसी-सेल पावर कंपनी लिमिटेड
(एनटीपीसी और सेल का संयुक्त उपक्रम)

NTPC-SAIL Power Company Limited
(A joint venture of NTPC & SAIL)

Vendor Payment On 10.12.2025

Bhilai Power Plant II

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
JEUMONT ELECTRIC INDIA PVT. LTD.	VADODARA	1100004639	10.12.2025	4200010049		50,000.00		6220026000 EMD	
SIEMENS LIMITED	THANE	1100001375	10.12.2025	4200010044		172,798.48		MH1527162210	4900002175
Bindal Brothers	Bhilai	1200002559	10.12.2025	4200010036	5121008860257	653,436.06		45-5942 RAB 3 &F	
Yadav Brothers	BHILAI	1200002555	10.12.2025	4200010030	5121008870993	1,139,355.06		45-6805 RAB-11 S	
SUDHA CHEMICAL COMPANY	GWALIOR	1100006111	10.12.2025	4200010029		377,121.14		3497	4100008314
BHARAT CHEMICALS	KORBA	1100006295	10.12.2025	4200010028		495,517.60		BC/25-26/1055	4100008355
NIRMAL TRANS BELTS PRIVATE LIMITED	Delhi	1100007525	10.12.2025	4200010027		59,507.02		4100008788	
EM SERVICES (I) PVT. LTD.	NAGPUR	1200000280	10.12.2025	4200010026	N325344634625	54,500.00		EMSWJ 2526/007	4900005420
DITECH ELECTRONICS	Nashik	1100007565	10.12.2025	4200010025		134,936.00		DT/25-26/406	4100008788
LORD VISHVAKARMA HEAT EXCHENGERS	Hardwar	1100002753	10.12.2025	4200010024		169,500.00		4900004620	

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
G Manas	Bhilai	1200007721	10.12.2025	4200010048		4,000.00			
Ishu Swai	Bhilai	1200007722	10.12.2025	4200010048		4,000.00			
Anup Kumar Prajapati	Bhilai	1200007725	10.12.2025	4200010048		4,000.00			
STEEL-CLUB	BHILAI	1200000661	10.12.2025	4200010047		24,832.00			

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
AC, CISF	BHILAI	1200002986	10.12.2025	4200010045		20,972.87		0011051562	

ROURKELA

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
RAJASTHAN TRADING COMPANY	BHILAI	1100001175	10.12.2025	2100000994	EMD/579153100	100,000.00			

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
East India Infotech Private Limited	Kolkata	1200006662	10.12.2025	4200010050		101,195.50	7300007682	450005301	4500005301
NAD ENTERPRISES	DURGAPUR	1200005936	10.12.2025	4200010040	5121008871061	1,313,447.76		4500006308	
Swan Environmental Private Limted	Hyderabad	1100003588	10.12.2025	4200010035	415297033	215,790.76		4500005320	
CIPET:CSTS	Bhubaneswar	1200004073	10.12.2025	4200010023	449229795	4,068,000.00		4500007407	