



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 05.03.2026

Corporate Centre

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
NATIONAL ACADEMY OF HUMAN RESOURCE	DELHI	1200005982	05.03.2026	4200013961	N32606470024 3	43,200.00		NAHRD/25- 26/417	4200003589
Pramod Singh Atri	Delhi	1200007623	05.03.2026	4200013968	Bill No. 244	298,013.00			
SHREE GANESH ENTERPRISES	NEW DELHI	1100001345	05.03.2026	4200013973	SG/25-26/0956	13,529.60		SG/2025- 26/0956	4500005580

Bhilai Power Plant II

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
S.K. SALES CORPORATION	NAGPUR	1100001256	05.03.2026	4200013872		31,657.39		4100008778	
BEML LIMITED	BHILAI	1100000168	05.03.2026	4200013873		1,629,038.00		9341009335	4100009516
SPPAGS ENTERPRISES	BHILAI	1100001417	05.03.2026	4200013874		75,889.00		2509	4100009287
M.J. ENTERPRISES	KORBA	1200004388	05.03.2026	4200013880		283,461.55		45-7481 RAB 2ND	
KSB MIL CONTROLS LIMITED	THRISSUR DISTT	1100000948	05.03.2026	4200013879		175,632.00		2503212	4100009262

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
MSA INSTRUMENTS	KOLKATA	1100000974	05.03.2026	4200013952	1100000974	237,475.00		DI/100586/252 6	4100008690

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CIPET:CSTS	Bhubaneswar	1200004073	05.03.2026	4200013944		1,220,400.00		4500007379	
LIVELINE ELECTRONICS	KOLKATA	1100007277	05.03.2026	4200013930		336,000.00		4100008846	
I R Technology Services Pvt. Ltd.	KOLKATA	1100002124	05.03.2026	4200013897		327,074.38		4100008436	
KUKREJA INDUSTRIES.	BHILAI	1100000831	05.03.2026	4200013966		55,739.00		KI/2526/LCH/05	4100008351
SAKTCHI TRAVEL	BHILAI	1200002671	05.03.2026	4200013884		52,673.82		12220	4500006377
Shri Balaji Enterprises	Bhilai Nagar	1200002570	05.03.2026	4200013970		160,927.69		45-7168 RAB 2ND	
MILLENNIUM IMPEX PVT.LTD	NEW DELHI	1100004839	05.03.2026	4200013883		5,703,586.45		1741	4100009678
Raj Engineering Works	BHILAI	1200002506	05.03.2026	4200013881		96,395.06		45-6372 RAB #05	
ENGINEERING SERVICES	BHILAI	1100000389	05.03.2026	4200013878		95,526.00		ES2526398	4100009286
Reman Kumar	BHILAI	1200008027	05.03.2026	4200013978	N32606475959 0	4,000.00			
Rupendra Kumar	Durg	1200008028	05.03.2026	4200013978	N32606475959 0	3,871.00			
Digyanshu	Raipur	1200008041	05.03.2026	4200013978	N32606475959 0	4,000.00			
Ved Prakash	BHILAI	1200008048	05.03.2026	4200013978	N32606475959 0	3,742.00			
Varsha	BHILAI	1200008049	05.03.2026	4200013978	N32606475959 0	4,000.00			
Devesh Kumar	BHILAI	1200008050	05.03.2026	4200013978	N32606475959 0	4,000.00			
Gaurav Dhale	Bhilai	1200007996	05.03.2026	4200013978	N32606475959 0	4,000.00			
Devendra Kumar	Mudpar	1200007997	05.03.2026	4200013978	N32606475959 0	3,742.00			
Milan Dalai	Bhilai	1200007998	05.03.2026	4200013978	N32606475959 0	3,484.00			
GYANESH KUMAR	BHILAI	1200008022	05.03.2026	4200013978	N32606475959 0	4,000.00			
Durgesh Kumar	Tusar	1200008024	05.03.2026	4200013978	N32606475959 0	3,871.00			
Naveen	Bhilai	1200008025	05.03.2026	4200013978	N32606475959 0	3,871.00			
Aayush Kumar	BHILAI	1200008026	05.03.2026	4200013978	N32606475959 0	3,871.00			

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AGNI CONTROLS	CHENNAI	1200004558	05.03.2026	4200013877		141,600.00		AC286/25-26	4100009233
NATIONAL INSURANCE COMPANY LIMITED	BHILAI	1200002772	05.03.2026	4200013983		203,550.00			

ROURKELA

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
ADARSH CONSTRUCTION COMPANY	JAMSHEDPUR	1100006392	05.03.2026	4200013954		23,028.00		ACC/54/25-26	
PAPPU KUMAR SINGH	Khutaha	1200007930	05.03.2026	4200013956		551,615.00		PKS/2025-26/64	
UNITED CONSTRUCTION (UBI Bank)	ROURKELA	1200000975	05.03.2026	4200013959		90,000.00		100% SD RELEASE	
BHEL-BHUBANESWAR-SSBG	BHUBANESWAR	1200000128	05.03.2026	4200013972		12,545,574.00		SBPP9650197	4500007244

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
Star Dynamic Enterprises	Hooghly	1100006803	05.03.2026	4200013982		690,261.94		SDE/147/25-26	4100009496
Star Dynamic Enterprises	Hooghly	1100006803	05.03.2026	4200013981		208,389.10		SDE/148/25-26	4100009485
PLS AQUAMECH	DURGAPUR	1100002876	05.03.2026	4200013980		272,149.00		149	4100008966
BOSE PANDA INSTRUMENT PVT. LTD.	Bankura	1100007688	05.03.2026	4200013977		5,025.00		PO.NO.4100008876	
S. S. ENGINEERING WORKS	HOWRAH	1100002307	05.03.2026	4200013971		12,744.00		48	4100009586
EVEREST BLOWERS PRIVATE LIMITED	BAHADURGARH,	1100002120	05.03.2026	4200013960		162,687.00		PD25DS/01276	4100009006
K P INSTRUMENTS	NAGPUR	1100006150	05.03.2026	4200013898	6030518983535	240,544.00		200	4100009094
MELECON ENGINEERS (P) LTD.	Ghaziabad	1100000927	05.03.2026	4200013900	6030518986582	1,352,899.60		PO.NO.4100007782	
MELECON ENGINEERS (P) LTD.	Ghaziabad	1100000927	05.03.2026	4200013901	6030518986563	4,422,128.00		PO.NO.4100008723	

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S K ENGINEERING WORKS	HOWRAH	1100006775	05.03.2026	4200013902	N32606469596 2	58,174.00		SKE/25-26/89	4400003697
ACROMAX INDUSTRIES PVT LTD	NOIDA	1100007091	05.03.2026	4200013903	6030518983570	212,280.00		AIPL/2025- 26/765	4100009448
VASU CHEMICALS LLP	MUMBAI	1100001599	05.03.2026	4200013906	6030518983571	649,904.26		4500007214	
Pollucare Engineers India Private	Chennai	1200006413	05.03.2026	4200013913	6030518983516	880,594.95		PC2526/OM/1 407	4500006644
PRATIVA GHOSH	DURGAPUR	1200003934	05.03.2026	4200013926		15,622.00	V		
TECHNO THERMAL ASSOCIATE	HOWRAH	1100007763	05.03.2026	4200013936		46,020.00		TTA/06/25-26	4400003615
TECHNO THERMAL ASSOCIATE	HOWRAH	1100007763	05.03.2026	4200013940		56,168.00		TTA/05/25-26	4400003611

DURGAPUR

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ACROMAX INDUSTRIES PVT LTD	NOIDA	1100007091	05.03.2026	4200013896	N32606469596 5	127,600.00		AIPL/202526/ 765.	4100009451
PARAG FANS & COOLING SYSTEMS LTD	DEWAS	1100004742	05.03.2026	4200013895	6030518983517	348,000.00		PF/25-26/175	4100009450
EIP ENVIRO LEVEL CONTROLS PVT LTD	NOIDA	1100000362	05.03.2026	4200013894	6030518983536	506,863.97		TI/927/25-26	4100009468
PRERANA ENGINEERS & CONSULTANTS	KOLKATA	1100001123	05.03.2026	4200013893	6030518986655	2,091,712.00		P/2401/25-26	4100008490
MAX SPARE LIMITED	Thane	1100001410	05.03.2026	4200013890	N32606469878 2	39,195.00		84463	4400003737
Dhanbad Rockwool Insulation (P) Ltd	Dhanbad	1100004488	05.03.2026	4200013969		134,501.24		PO.NO.410000 8476	
Pollucare Engineers India Private	Chennai	1200006413	05.03.2026	4200013913	6030518983516	841,971.95		PC2526/OM/1 407	4500006644
TRIMURTY SALES CORPORATION	JAMSHEDP UR	1100006561	05.03.2026	4200013974		997,500.00		PO.NO.410000 8832	
ABHITECH ENERGYCON LIMITED	Solan	1200008000	05.03.2026	4200013976		435,000.00		0440	4100009118
ABB INDIA LTD	BANGALOR E	1100001106	05.03.2026	4200013979		3,145,022.48		252901068967	4100008397
VERTIV ENERGY PRIVATE LIMITED	THANE	1100005280	05.03.2026	4200013949		163,583.60		26102IN2234	4100009026