



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 11.05.2026

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
Shravan kumar	Barhiya	1200007943	11.05.2026	4200001474	6051127419846	1,029,973.14		45-7237 RAB 9TH	
NEMENDRA KUMAR	DURG	1200008202	11.05.2026	4200001473	20260511	7,800.00			
Umesh kumar	BHILAI	1200008191	11.05.2026	4200001473	20260511	7,540.00			
DHANRAJ	DURG	1200008203	11.05.2026	4200001473	20260511	7,800.00			
somraj	risama	1200008198	11.05.2026	4200001473	20260511	7,800.00			
HARSH	BHILAI	1200008209	11.05.2026	4200001473	20260511	7,800.00			
OMESH KUMAR	DURG	1200008201	11.05.2026	4200001473	20260511	7,800.00			
VIKAS KUMAR	BHILAI	1200008204	11.05.2026	4200001473	20260511	7,800.00			
RAJ YADAV	BHILAI	1200008199	11.05.2026	4200001473	20260511	6,900.00			
TIKESHWAR	DURG	1200008196	11.05.2026	4200001473	20260511	6,760.00			
Ashutosh	bhilai	1200008211	11.05.2026	4200001473	20260511	7,800.00			
sudhanshu shah	BHILAI	1200008197	11.05.2026	4200001473	20260511	6,900.00			
subhash chandra	DURG	1200008207	11.05.2026	4200001473	20260511	6,500.00			
PRASHANT NISHAD	DURG	1200008200	11.05.2026	4200001473	20260511	7,800.00			
PRIYANKA	BHILAI	1200008206	11.05.2026	4200001473	20260511	7,540.00			
PANKAJ	BHILAI	1200008210	11.05.2026	4200001473	20260511	15,340.00			
RAJ YADAV	BHILAI	1200008199	11.05.2026	4200001473	20260511	6,670.00			
OMESH KUMAR	DURG	1200008201	11.05.2026	4200001473	20260511	2,600.00			
HARSH	BHILAI	1200008209	11.05.2026	4200001473	20260511	7,280.00			
NEMENDRA KUMAR	DURG	1200008202	11.05.2026	4200001473	20260511	7,800.00			
PRASHANT NISHAD	DURG	1200008200	11.05.2026	4200001473	20260511	7,540.00			
somraj	risama	1200008198	11.05.2026	4200001473	20260511	7,800.00			
Umesh kumar	BHILAI	1200008191	11.05.2026	4200001473	20260511	7,800.00			

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subhash chandra	DURG	1200008207	11.05.2026	4200001473	20260511	7,280.00			
sudhanshu shah	BHILAI	1200008197	11.05.2026	4200001473	20260511	6,640.00			
Ashutosh	bhilai	1200008211	11.05.2026	4200001473	20260511	7,800.00			
VIKAS KUMAR	BHILAI	1200008204	11.05.2026	4200001473	20260511	6,500.00			
Yashwant	BHILAI	1200008192	11.05.2026	4200001473	20260511	15,340.00			
DHANRAJ	DURG	1200008203	11.05.2026	4200001473	20260511	7,800.00			
L&T-MHI Power Boilers Private	Bhopal	1200005683	11.05.2026	4200001469	N42613199593 1	33,222.16		NOX INSURANCE	4800000374
Shree Aarogyam Urology Medical LLP	Durg	1200008154	11.05.2026	4200001466		7,650.00		IPD CLAIM 800009	
Shree Aarogyam Urology Medical LLP	Durg	1200008154	11.05.2026	4200001465		40,095.00		IPD CLAIM 800009	
S B VISHWKARMA CONTRACTOR	SONEBHAD RA	1200004437	11.05.2026	4200001475	6051127419456	302,131.00		45-7252 RAB 4TH	
Agrigold Biotech	Bargarh	1100007318	11.05.2026	4200001477		978,271.00		4100008189 R AB20	
THE SINGARENI COLLIERIES COMPANY	HYDERABA D	1200000952	11.05.2026	4200001478	403772481	50,000,000.00		1ST ADV. INSTALL	
VIKAS GREEN ENERGY PRIVATE LIMITED	Durg	1100007435	11.05.2026	4200001479		460,921.00		R/26-27/006	4100008197
INDIAN OIL CORPORATION LTD	RAIPUR	1100006729	11.05.2026	4200001506		2,103,115.00		7006336313	4100009336
SRISHTI BIOFUELS	Raipur	1100007456	11.05.2026	4200001482		77,307.00		A170	4100008192
Posoco-Wrpc Ui A/C	MUMBAI	1200002024	11.05.2026	4200001498	20260511	21,631,536.00		TRAS SRAS & SCU	
AC, CISF	BHILAI	1200002986	11.05.2026	4200001486		70,910.00		CISF MEDICAL	
HIND FOOD INDUSTRIES	Raipur	1100007463	11.05.2026	4200001494		128,860.00		26-27/PEL/03	4100008201

ROURKELA

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
M K ENTERPRISES	NAGPUR	1100002314	11.05.2026	4200001503		253,844.00		MKE/2026/08	
ARBAZ ENGINEERING WORKS	RIHAND	1200005092	11.05.2026	4200001497		558,833.00		AEW/25- 26/312/05	
CENTRAL AGENCIES	ROURKELA	1200000163	11.05.2026	4200001496		342,418.00		CA/26-27/01	
ADARSH CONSTRUCTION COMPANY	JAMSHEDP	1100006392	11.05.2026	4200001495		66,225.00		ACC/64/25-26	

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	UR								
VIGSON AUTO CENTRE	JAMSHEDP UR	1200008195	11.05.2026	4200001493		105,300.00		27/VRW/26-27	4500007790
BEML LIMITED	SAMBALPU R-768006	1200000102	11.05.2026	4200001492		4,548,360.00		9371055033	4500007472
BEML LIMITED	SAMBALPU R-768006	1200000102	11.05.2026	4200001491		4,348,950.00		9371055035	
P.A. CONSTRUCTION	ROURKELA	1200004481	11.05.2026	4200001490		112,094.00		G/2026-27/001	
PROGRESSIVE ENTERPRISES	ITAPATUA	1200007648	11.05.2026	4200001489		127,732.00		PE/NSPCL/26 27/04	
AURICLE VIBRATION SERVICES PRIVATE	HYDERABA D	1200007948	11.05.2026	4200001488		103,031.00		TS/26-27/007	
PROGRESSIVE ENTERPRISES	ITAPATUA	1200007648	11.05.2026	4200001485		195,856.00		PE/NSPCL/26 27/05	
R. P. SINGH	ROURKELA	1200000708	11.05.2026	4200001484		55,017.00		2026-27/10	
ALPS MINING SERVICES	SAMBALPU R	1200007127	11.05.2026	4200001483		2,588,310.00		AM/2627/TS/0 06	
VARSHA BANITA FOODS PVT LTD	Rourkela	1100003626	11.05.2026	4200001481		192,615.00		4900005472	
EECG Industrial Solutions Pvt Ltd.	Raipur	1200007027	11.05.2026	4200001480		289,926.00		4100009119/	

DURGAPUR

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KANSAL ENTERPRISES	RAIPUR	1100006513	11.05.2026	2100000136	N42613190465 0	50,000.00			
JEUMONT ELECTRIC INDIA PVT. LTD.	VADODAR A	1100004639	11.05.2026	2100000135	388722918	50,000.00			

ROURKELA

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AURICLE VIBRATION SERVICES PRIVATE	HYDERABA D	1200007948	11.05.2026	4200001488		103,031.00		TS/26-27/007	
ARBAZ ENGINEERING WORKS	RIHAND	1200005092	11.05.2026	4200001497		558,833.00		AEW/25-	

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
								26/312/05	
SAI ALFA ENGINEERING	Rourkela	1200004181	11.05.2026	4200001500		166,005.00		23/25-26	
EECG Industrial Solutions Pvt Ltd.	Raipur	1200007027	11.05.2026	4200001501		193,284.00		4100009120	
LUCKY CONSTRUCTION	ROURKELA	1200000497	11.05.2026	4200001502		307,104.00		LC/RKL/487	
M K ENTERPRISES	NAGPUR	1100002314	11.05.2026	4200001503		253,844.00		MKE/2026/08	
SOLARIUM GREEN ENERGY LIMITED	AHMEDAB AD	1100007742	11.05.2026	4200001505		366,130.00		4800000558	

DURGAPUR

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GENERAL TRADING	DHANBAD	1200007523	11.05.2026	4200001487	20260511	50,500.00	7300000813	GT/526-27/27	4500007762