



# 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 15.05.2026

Corporate Centre

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
INDRAPRASTHA MEDICAL CORPORATION	NEW DELHI	1200000395	15.05.2026	4200001697		147,561.00		DEL-ICR-280618	
INDRAPRASTHA MEDICAL CORPORATION	NEW DELHI	1200000395	15.05.2026	4200001698		88,707.00		DEL-ICR-282763	
STAR LINK COMMUNICATION	NEW DELHI	1200002922	15.05.2026	4200001711	N42613567653 6	5,437.26		BILL NO.32605233	4200003160
Godawari Farms and Services	Delhi	1200007664	15.05.2026	4200001715	6051528022796	933,051.82		GFS-28/26-27	4500006761
SS Enterprises	Gurgaon	1100005824	15.05.2026	4200001722	N42613581852 5	145,344.95		SSE/26- 27/0003	4100010283
Softek office Products Pvt. Ltd.	Delhi	1100006153	15.05.2026	4200001724	N42613581977 7	131,746.00		TX/257/26-27	4100010284
BSNL Tower Corporation Limited	Mumbai Suburban	1200008172	15.05.2026	4200001735	6051528022761	406,793.00		IDC25- 26/151_152	4500007103
Ernst & Young	Mumbai	1200007822	15.05.2026	4200001772	6051528027226	949,465.36		IN91MH6M03 2018	4500007118

Bhilai Power Plant II

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
Y/S " FEE INSPECTION OF STEAM	RAIPUR	1200000671	15.05.2026	4200001744	0011052984	18,000.00		0011052984	
BSNL Tower Corporation Limited	Mumbai Suburban	1200008172	15.05.2026	4200001737	6051528022814	406,793.00		IDC25- 26/153_154	4500007103
Kusum Engineering Works	Bhilai	1200002562	15.05.2026	4200001736	366632814	249,154.14		45-6804 RAB 17TH	

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
Ernst & Young	Mumbai	1200007822	15.05.2026	4200001768	6051528023699	1,066,063.36		IN91MH6M03 2016	4500007118
Indian coffee worker	RAIPUR	1200004907	15.05.2026	4200001731	381359122	2,175,369.26		NS/SU-2/26- 27	4500005726
BSNL Tower Corporation Limited	Mumbai Suburban	1200008172	15.05.2026	4200001728	6051528022762	406,793.00		IDC25- 26/103_104	4500007103
B.Y. ENTERPRISES	KAHALGAO N	1200007151	15.05.2026	4200001719	6051528023706	1,126,949.91		45-7547 RAB 2ND	
HAWA VALVES (INDIA) PRIVATE LIMITE	Navi Mumbai	1100007826	15.05.2026	4200001712		432,016.01		4100009389	
IMPEX INDIA	KOLKATA	1100000636	15.05.2026	4200001708		108,737.23		II/368/25-26	4100009619

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
ELECON ENGINERRING CO.LTD.	VIDYANAG AR	1100000364	15.05.2026	4200001718		1,709,131.23		24251213064	4100009750
HOWRAH FABRICATORS	HOWRAH	1100005835	15.05.2026	4200001727		146,331.00		HF/25- 26/1/022	4100008937
Indian coffee worker	RAIPUR	1200004907	15.05.2026	4200001729	381095695	1,093,491.92		NS-SU-1/26- 27	4500007300
EFFECTIVE AUTOMOTIVE	BHILAI	1200006580	15.05.2026	4200001730	366632262	59,950.00		4900005350	
Indian coffee worker	RAIPUR	1200004907	15.05.2026	4200001731	381359122	2,175,369.26		NS/SU-2/26- 27	4500005726
M.J. Enterprises	Bhilai	1200002477	15.05.2026	4200001732	N42613582365 6	184,963.09		45-6714 RAB 16TH	
ELEMECH ENGINEERING	NAGPUR	1200006256	15.05.2026	4200001734	6051528023705	1,227,202.70		45-7012 RAB 12TH	
PRIYANKA	BHILAI	1200008206	15.05.2026	4200001699	20260515	7,540.00			
AC, CISF	BHILAI	1200002986	15.05.2026	4200001696	353008025	41,400.00		CISF MEDICAL	
KONE ELEVATOR INDIA PRIVATE LIMITED	RAIPUR	1100000822	15.05.2026	4200001695	6051528023589	1,427,977.24		45-6201 RA FNL P	
Rajesh Kumar Agrawal	Raigarh	1200006789	15.05.2026	4200001694	6051528023686	1,279,680.67		4500007410	
ELECON ENGINERRING CO.LTD.	VIDYANAG AR	1100000364	15.05.2026	4200001746		418,453.29		24251213069	4100009750
TECHNOCOOL SALES	NAGPUR	1200000670	15.05.2026	4200001765		94,838.60		4100009074	

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
ARUSHI LADIES WELFARE ASSOCIATION	BHILAI	1200002728	15.05.2026	4200001752	0011053000	188,474.00		0011053000	

ROURKELA

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
KIRTI TELNET PRIVATE LIMITED	Ahmedabad	1100008047	15.05.2026	4200001760		195,119.00		K-111/2025-26	4100010058
M/S KISSAN IRON WORKS	AGRA	1100007856	15.05.2026	4200001761		62,571.00		4100009518	
Ernst & Young	Mumbai	1200007822	15.05.2026	4200001770	6051528023701	1,066,064.36		IN91MH6M03 2017	4500007118
Vedanta Medical Research Foundation	Raipur	1200007741	15.05.2026	4200001705		29,806.00		INV-BMC- 26004588	
Vedanta Medical Research Foundation	Raipur	1200007741	15.05.2026	4200001704		36,629.00		IPIN26-27- 001558	
LAXMI HYDRAULICS PVT. LTD.	SOLAPUR	1100002164	15.05.2026	4200001759		96,869.00		5250007851	4100009220
INDUS TUBES LIMITED	DELHI	1100000662	15.05.2026	4200001758		520,923.00		ITL/0050/26- 27	4100009892
TECHNO-FAB (INDIA)	HOWRAH	1100003062	15.05.2026	4200001757		38,880.00		4100008104	
MACAWBER BEEKAY PRIVATE LIMITED	JAIPUR	1100004738	15.05.2026	4200001756		227,360.00		MRJ25SM/265 0	4100009207
Rajesh & Company	Rourkela	1100001181	15.05.2026	4200001755		336,112.00		R0001939/25- 26	4100009876
PRAGATI PIPE INDUSTRIES PVT. LTD	RAIPUR	1100007130	15.05.2026	4200001754		219,428.00		PPI/26- 27/0041	4100009681
Pradeep Trading Co	Rourkela	1100001108	15.05.2026	4200001753		84,901.00		PTC/022/2026- 27	4100009875
Vedanta Medical Research Foundation	Raipur	1200007741	15.05.2026	4200001702		31,473.00		INV-BMC- 26003225	
A & N Brothers	Howrah	1100007149	15.05.2026	4200001751		25,380.00		4100008140	
NAGINA INDUSTRIAL CORPORATION	Hyderabad,	1100007930	15.05.2026	4200001750		9,475.00		25-26/008521	4100009842
SHOBHA SADAN	ROURKELA	1100006446	15.05.2026	4200001749		462,022.00		3189	4100009923
B.B.KAR	KANIHA	1200004603	15.05.2026	4200001739		155,534.00		BBK/020/26- 27	
BSNL Tower Corporation Limited	Mumbai Suburban	1200008172	15.05.2026	4200001740	6051528022835	406,793.00		IDC25- 26/157_195	4500007103
P.K. Tripathi Elect. Engg. Works	Sonebhadra	1200002601	15.05.2026	4200001741		144,259.00		2363	
Vedanta Medical Research Foundation	Raipur	1200007741	15.05.2026	4200001700		40,902.00		IPIN26-27-	

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
								000006	
SRANBIR ELECTRICALS PRIVATE LIMITED	Barh	1200007496	15.05.2026	4200001743		1,089,600.00		2627SRANBI R14/21	
SHOBHA SADAN	ROURKELA	1100006446	15.05.2026	4200001748		33,610.00		3193	4100009923
FALCON INDIA	JAMSHEDP UR	1100005265	15.05.2026	4200001747		3,206,175.00		4100008684	

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
PHOENIX INTERNATIONAL	KOLKATTA	1100007093	15.05.2026	4200001701	366657542	239,940.00		PPI/0006/26- 27	4100009494
SHRI BAJRANG POWER AND ISPAT	RAIPUR	1100006577	15.05.2026	4200001703	6051528023590	1,790,109.06		SITGP/2627/0 0279	4100009720
UTKAL ENTERPRISE	ODISHA	1200000577	15.05.2026	4200001771		345,821.70		4500006874	4500006874
SUNIL CHEMICALS	KOLKATA	1100001457	15.05.2026	4200001706	6051528021088	759,111.80		2001114489	4100008582
ELLENBARRIE INDUSTRIAL GASES LTD.	KOLKATA	1100002578	15.05.2026	4200001709	N42613582359 8	103,530.00		193002610045 8	4100007138
ARUN ENGINEERS & FABRICATORS	BHILAI	1100004381	15.05.2026	4200001713	6051528023703	1,505,084.36		PO.NO.410000 8710	
SUNAINA ENGINERING INDUSTRIES	GURGAON	1100004087	15.05.2026	4200001714	N42613580733 8	96,288.00		26-27/24	4100008672
UTKAL ENTERPRISE	ODISHA	1200000577	15.05.2026	4200001771		15,036.00-	7300001154	4500006874	4500006874
BSNL Tower Corporation Limited	Mumbai Suburban	1200008172	15.05.2026	4200001745	6051528022882	406,793.00		IDC25- 26/155_156	4500007103
RAMAKRISHNA MISSION	HOWRAH	1100005021	15.05.2026	4200001733	6051528023722	1,350,000.00		GAP /RAM KRISH	
Shree Ganesh and company	Kanpur Nagar	1100006606	15.05.2026	4200001726	6051528023690	3,260,548.41		PO.NO.410000 9828	
MULTI PRESSINGS	BANGALOR E	1100001815	15.05.2026	4200001725	366658014	16,260.00		MP-4571	4100009927
Ernst & Young	Mumbai	1200007822	15.05.2026	4200001769	6051528023685	1,066,064.36		IN91MH6M03 2015	4500007118
IMPEX INDIA	KOLKATA	1100000636	15.05.2026	4200001723	366655952	21,470.88		PO.NO.410000 8601	
Innovative Engineering Solutions	Kolkata,	1200006356	15.05.2026	4200001721	6051528023689	4,117,949.00		4500007224	

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IMPEX INDIA	KOLKATA	1100000636	15.05.2026	4200001720	366657061	55,230.92		PO.NO.4100006903	
SUNAINA ENGINEERING INDUSTRIES	GURGAON	1100004087	15.05.2026	4200001717	6051528021105	450,428.00		26-27/22	4100009794
SUNAINA ENGINEERING INDUSTRIES	GURGAON	1100004087	15.05.2026	4200001716	N426135823216	185,535.00		PO.NO.4100008630	

ROURKELA

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
PRAGATI PIPE INDUSTRIES PVT. LTD	RAIPUR	1100007130	15.05.2026	4200001762		141,098.00		PPI/26-27/0042	4100009682
M/S KISSAN IRON WORKS	AGRA	1100007856	15.05.2026	4200001761		62,571.00		4100009518	
B.B.KAR	KANIHA	1200004603	15.05.2026	4200001739		155,534.00		BBK/020/26-27	
EMERSON AUTOMATION SOLUTIONS	BANGALOR E	1200004341	15.05.2026	4200001742		228,035.00		88021556	
LAXMI HYDRAULICS PVT. LTD.	SOLAPUR	1100002164	15.05.2026	4200001763		134,266.00		5250007850	4100009219
SRANBIR ELECTRICALS PRIVATE LIMITED	Barh	1200007496	15.05.2026	4200001743		1,089,600.00		2627SRANBIR14/21	
MINETRACK PRIVATE LIMITED	Howrah	1100006942	15.05.2026	4200001764		125,023.00		4100008851	
A G CONVEYOR PARTS PRIVATE LTD.	MUMBAI	1100006635	15.05.2026	4200001766		868,832.00		AGC-319/2025-26	4100009531
MACAWBER BEEKAY PRIVATE LIMITED	JAIPUR	1100004738	15.05.2026	4200001767		391,152.00		MRJ25SM/2650'	4100009206

DURGAPUR

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SUNIL CHEMICALS	KOLKATA	1100001457	15.05.2026	4200001707	6051528021020	414,061.02		2001114489.	4100008583
Arun Kumar Ram	belbadda	1200004271	15.05.2026	4200001710	364982764	929,069.00	7300001254	AKR/26-27/29	4500007212
UTKAL ENTERPRISE	ODISHA	1200000577	15.05.2026	4200001771		345,821.70		4500006874	4500006874