



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 06.06.2026

Bhilai Power Plant II

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
MCJ ENERGY ENGINEERS PVT. LIMITED	BHILAI	1200003489	06.06.2026	4200002718	6060630739822	159,000.00		MCJEE/26-27/004	4500006698
SAKTCHI TRAVEL	BHILAI	1200002671	06.06.2026	4200002717	N326157255178	54,578.50		12348	4500006373
SAKTCHI TRAVEL	BHILAI	1200002671	06.06.2026	4200002716	N326157253782	87,910.70		45-7019 RAB 12TH	
Powerect Industries	Nagpur	1200002497	06.06.2026	4200002702	343101914	25,170.00		45-6436 SD RELEA	

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
INSPECTORATE GRIFFITH INDIA PRIVATE	kolkatta	1200007603	06.06.2026	4200002720	N326157254036	88,088.23		WB2627IN00688	4500006688
Csir-Central Institute Of Mining	Nagpur	1200002421	06.06.2026	4200002719	357886845	38,550.92		26-27/N/TAX-40	4500006531
MCJ ENERGY ENGINEERS PVT. LIMITED	BHILAI	1200003489	06.06.2026	4200002718	6060630739822	159,000.00		MCJEE/26-27/004	4500006698
MCJ ENERGY ENGINEERS PVT. LIMITED	BHILAI	1200003489	06.06.2026	4200002718	6060630739822	201,400.00		MCJEE/26-27/003	4500006698
SAKTCHI TRAVEL	BHILAI	1200002671	06.06.2026	4200002717	N326157255178	54,578.50		12348	4500006373
SAKTCHI TRAVEL	BHILAI	1200002671	06.06.2026	4200002716	N326157253782	87,910.70		45-7019 RAB 12TH	

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
KASHISH INFRA DEVELOPERS	Bhopal	1100007480	06.06.2026	4200002714	357577583	1,463,812.60		45-7050 RAB 12 T	
AC, CISF	BHILAI	1200002986	06.06.2026	4200002703	343102390	12,534.00		CISF MEDICAL	

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
SELVI CONSTRUCTION	BARDHAM AN	1200006660	06.06.2026	4200002705	N22516837291 9	100,000.00		28-10212 EMD REC	
RAY MOVERS	DURGAPUR	1200000747	06.06.2026	4200002704	5061789059925	100,000.00			