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 12.09.2026

Corporate Centre

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
Bharat Heavy Electricals Ltd -	BHOPAL	1200004150	12.09.2026	4200007066	299601760	947,305.25		4800000524	

BHILAI PP-III

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
INDIAN OIL CORPORATION LTD	RAIPUR	1100006729	12.09.2026	4200007061	6091242311084	1,898,695.00		7010713048	4100009336
FLUENT POWER AND CONTROL ELECTRIC	Gautam Buddha nagar	1100008143	12.09.2026	4200007063	410001043	546,881.08		PNC/26-27/014	4100010403
STAINFAB ENGINEERS	Bhilai	1100001425	12.09.2026	4200007064		427,666.46		GST/26-27/06	4100008913
DHANRAJ	DURG	1200008203	12.09.2026	4200007070	N126255941089	5,753.00			
VIKAS KUMAR	BHILAI	1200008204	12.09.2026	4200007070	N126255941089	6,150.00			
PRIYANKA	BHILAI	1200008206	12.09.2026	4200007070	N126255941089	5,268.00			
subhash chandra	DURG	1200008207	12.09.2026	4200007070	N126255941089	5,555.00			
HARSH	BHILAI	1200008209	12.09.2026	4200007070	N126255941089	6,150.00			
PANKAJ	BHILAI	1200008210	12.09.2026	4200007070	N126255941089	6,150.00			
Ashutosh	bhilai	1200008211	12.09.2026	4200007070	N126255941089	6,150.00			
NEMENDRA KUMAR	DURG	1200008202	12.09.2026	4200007070	N12625594108	6,150.00			

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
					9				
OMESH KUMAR	DURG	1200008201	12.09.2026	4200007070	N126255941089	6,150.00			
PRASHANT NISHAD	DURG	1200008200	12.09.2026	4200007070	N126255941089	4,960.00			
RAJ YADAV	BHILAI	1200008199	12.09.2026	4200007070	N126255941089	5,450.00			
somraj	risama	1200008198	12.09.2026	4200007070	N126255941089	6,150.00			
sudhanshu shah	BHILAI	1200008197	12.09.2026	4200007070	N126255941089	4,542.00			
TIKESHWAR	DURG	1200008196	12.09.2026	4200007070	N126255941089	5,945.00			
Yashwant	BHILAI	1200008192	12.09.2026	4200007070	N126255941089	6,150.00			
Umesh kumar	BHILAI	1200008191	12.09.2026	4200007070	N126255941089	6,150.00			

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
SINGLEPEAK LUBE TECHNOLOGIES	VADODARA	1100005486	12.09.2026	4200007062		18,449.00		4500006490	

DURGAPUR

Vendor Name	City	Vendor no.	Payment Date	Payment Doc.	Cheque No.	Amount	Invoice Reference	Reference	Purchase Order
MAA TARA ENTERPRISE	DURGAPUR	1200000514	12.09.2026	4200007069		30,600.60	7300005098	MTE/NSP/26-27/11	4500007437