

**Northern Coalfields Limited
Krishnashila Project**

Suppli. Bill for DMF from 12.01.2015 to 30.06.2017

Sl.No.	Party Name	Bill No.	Date	DMF	Excise	Sub Total	VAT	CST	Grand Total
1	A.T.P.S/Anpara	1550/17-18/Suppl./0011	30.06.2017	63,953,741.50	3,837,457.34	67,791,198.84	2,711,647.95	-	70,502,846.79
2	O.T.P.S/Obra	1550/17-18/Suppl./0012	30.06.2017	101,106,584.33	6,083,422.96	107,190,007.29	4,287,600.29	-	111,477,607.58
3	M/s Prayagraj Power Generation Co. Ltd	1550/17-18/Suppl./0013	30.06.2017	14,638,992.91	878,339.57	15,517,332.49	620,693.30	-	16,138,025.79
4	Lanco Anpara Power Ltd.	1550/17-18/Suppl./0014	30.06.2017	30,690,830.60	1,841,449.84	32,532,280.44	1,301,291.22	-	33,833,571.65
5	PARICHA THERMAL POWER STATION	1550/17-18/Suppl./0015	30.06.2017	2,957,063.70	177,423.82	3,134,487.52	125,379.50	-	3,259,867.02
6	NTPC Bijpur	1550/17-18/Suppl./0016	30.06.2017	6,726,637.26	406,126.36	7,132,763.62	285,310.54	-	7,418,074.17
7	NTPC VSTPP	1550/17-18/Suppl./0017	30.06.2017	7,373,226.60	446,463.44	7,819,690.04	-	156,393.80	7,976,083.84
8	JHAJJAR THERMAL POWER PLANT	1550/17-18/Suppl./0018	30.06.2017	8,585,687.23	516,544.46	9,102,231.69	-	182,044.63	9,284,276.33
9	ARRAVALI	1550/17-18/Suppl./0019	30.06.2017	8,446,202.63	506,772.16	8,952,974.79	-	179,059.50	9,132,034.28
10	KHEDAR- HISAR	1550/17-18/Suppl./0020	30.06.2017	1,356,488.55	81,389.31	1,437,877.86	-	28,757.56	1,466,635.42
11	KOTA	1550/17-18/Suppl./0021	30.06.2017	10,792,425.93	647,803.71	11,440,229.64	-	228,804.59	11,669,034.24
12	SOG,SURATGARH	1550/17-18/Suppl./0022	30.06.2017	1,712,250.38	103,401.32	1,815,651.70	-	36,313.03	1,851,964.73
13	J.P SIDHI	1550/17-18/Suppl./0023	30.06.2017	1,600,105.69	96,497.20	1,696,602.89	-	67,864.12	1,764,467.00
14	J.P DALLA	1550/17-18/Suppl./0024	30.06.2017	1,114,773.55	67,382.04	1,182,155.59	47,286.22	-	1,229,441.82
15	J.P CHUNAR	1550/17-18/Suppl./0025	30.06.2017	2,231,786.52	134,434.26	2,366,220.78	94,648.83	-	2,460,869.61
16	Hindalco Mahan	1550/17-18/Suppl./0026	30.06.2017	580,335.71	34,820.14	615,155.85	-	12,303.12	627,458.96
17	KJS CEMENT LTD.	1550/17-18/Suppl./0027	30.06.2017	1,407,097.94	84,425.88	1,491,523.82	-	29,830.48	1,521,354.30
18	HINDALCO Renusagar	1550/17-18/Suppl./0028	30.06.2017	10,627,431.56	637,645.89	11,265,077.46	450,603.10	-	11,715,680.55
19	Hindalco Mahan	1550/17-18/Suppl./0029	30.06.2017	5,743,049.72	344,582.98	6,087,632.70	-	121,752.65	6,209,385.36
20	HINDALCO Renukoot	1550/17-18/Suppl./0030	30.06.2017	1,610,748.86	96,644.93	1,707,393.79	68,295.75	-	1,775,689.54
21	HINDALCO Renukoot	1550/17-18/Suppl./0031	30.06.2017	13,624,260.88	819,173.47	14,443,434.35	577,737.37	-	15,021,171.73
22	M/s Aditya Birla Chemicals (INDIA) LTD	1550/17-18/Suppl./0032	30.06.2017	1,728,782.98	103,726.98	1,832,509.95	73,300.40	-	1,905,810.35
23	M/s K.R.Pulp & Paper LTD	1550/17-18/Suppl./0033	30.06.2017	562,468.25	33,748.09	596,216.34	23,848.65	-	620,065.00
24	M/s Grasim Industries LTD.	1550/17-18/Suppl./0034	30.06.2017	674,898.78	40,493.93	715,392.71	28,615.71	-	744,008.42
25	HINDALCO Renusagar	1550/17-18/Suppl./0035	30.06.2017	1,949,280.87	116,956.85	2,066,237.72	82,649.51	-	2,148,887.23
26	HINDALCO Renusagar	1550/17-18/Suppl./0036	30.06.2017	528,140,572.33	31,734,484.68	559,875,057.02	22,395,002.28	-	582,270,059.30