

| SL NO | PARTY NAME | BILL DESC | BILL NUM | CO6NO | CO7NO | CO7DATE | PASSED AMT | DUCTED AN | NET AMT | CONTRACT_I D |
|-------|---|---|------------------|----------------|----------------|----------|------------|-----------|---------|--------------------------|
| 1 | RAO MPPKVV CO LTD. SAGAR | LC gate 10 | N1273015309 | 36030121004006 | 36030121700400 | 01/02/22 | 1883 | 0 | 1883 | N1273015309 |
| 2 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | D cabin | N2506019212 | 36030121004007 | 36030121700400 | 01/02/22 | 3925 | 0 | 3925 | N2506019212 |
| 3 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2630009493 | 36030121004008 | 36030121700400 | 01/02/22 | 32712 | 0 | 32712 | N2630009493 |
| 4 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri STN. | N2630013247 | 36030121004009 | 36030121700400 | 01/02/22 | 4947 | 0 | 4947 | N2630013247 |
| 5 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri QTRS. | N2628010029 | 36030121004010 | 36030121700400 | 01/02/22 | 40911 | 0 | 40911 | N2628010029 |
| 6 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri STN. | N2628022459 | 36030121004011 | 36030121700400 | 01/02/22 | 30414 | 0 | 30414 | N2628022459 |
| 7 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri COLONY | N2630005908 | 36030121004012 | 36030121700400 | 01/02/22 | 18145 | 0 | 18145 | N2630005908 |
| 8 | NARMADA APNA HOSPITAL | TREATMENT BILL OF MRS ANUBHA DEVI (45308660050) &36 OTHER PAITENT OF NOV 2021 | 60/2020 | 36030121004013 | 36030121700402 | 02/02/22 | 767316 | 0 | 767316 | ET/MED/NAH/ 73 |
| 9 | L.N.MEDICAL COLLEGE & J.K.HOSPITAL | TREATMENT OF PATIENTS RAM MANOHAR | CGHS/1121-301 | 36030121004014 | 36030121700402 | 02/02/22 | 131523 | 0 | 131523 | BPL/H/L.N./N OV.21 |
| 10 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF PATIENTS | CMCH/RLY/2021/OC | 36030121004015 | 36030121700402 | 02/02/22 | 1015729 | 0 | 1015729 | BPL/H/BIL/CH IRAHU |
| 11 | RAO MPPKVV CO LTD. REV.COLL. A/C KHANDWA | KHANDWA | N3291006628 | 36030121004016 | 36030121700400 | 01/02/22 | 2514 | 0 | 2514 | N3291006628 |
| 12 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | harda | N2433022824 | 36030121004017 | 36030121700400 | 01/02/22 | 35696 | 0 | 35696 | N2433022824 |
| 13 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | harda | N2433022825 | 36030121004018 | 36030121700400 | 01/02/22 | 63355 | 0 | 63355 | N2433022825 |
| 14 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF PATIENTS | CMCH/RLY/OPD/OCT | 36030121004019 | 36030121700402 | 02/02/22 | 274229 | 0 | 274229 | BPL/H/BIL/CH IRAYU/OC |
| 15 | RAO MPPKVV CO. LTD DAWAS | shajapur | N3061014213 | 36030121004020 | 36030121700400 | 01/02/22 | 9365 | 0 | 9365 | N3061014213 |

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|----|---|--|------------------|----------------|----------------|----------|---------|------|---------|--------------------------|
| 16 | RAO MPPKVV CO. LTD DAWAS | shajapur | N3061011876 | 36030121004021 | 36030121700400 | 01/02/22 | 118675 | 0 | 118675 | N3061011876 |
| 17 | RAO MPPKVV CO. LTD DAWAS | shajapur | N3061003735 | 36030121004022 | 36030121700400 | 01/02/22 | 34501 | 0 | 34501 | N3061003735 |
| 18 | RAO MPPKVV CO. LTD DAWAS | sunera PANWADI | N3159004340 | 36030121004023 | 36030121700400 | 01/02/22 | 560 | 0 | 560 | N3159004340 |
| 19 | RAO MPPKVV CO. LTD DAWAS | panwadi MOLTA GATE | N3159003655 | 36030121004024 | 36030121700400 | 01/02/22 | 1083 | 0 | 1083 | N3159003655 |
| 20 | BANSAL HOSPITAL | TREATMENT OF PATIENTS | BH/RLY/21-22/10/ | 36030121004025 | 36030121700402 | 02/02/22 | 5702801 | 0 | 5702801 | BPL/H/BIL/BA NSAL/OCT |
| 21 | MP POORVA KSHETRA VIDYUT VITRAN CO LTD | BINA MEMO SHED | H1551000086 | 36030121004026 | 36030121700401 | 01/02/22 | 369804 | 2493 | 367311 | H1551000086 |
| 22 | MP POORVA KSHETRA VIDYUT VITRAN CO LTD | BINA OFFICE | H5596722654 | 36030121004027 | 36030121700401 | 01/02/22 | 1004804 | 6299 | 998505 | H5596722654 |
| 23 | HIMANSHU TRADERS- ITARSI | Repairing of Gas Cylinder | 72 | 36030121004028 | 36030121700404 | 02/02/22 | 24190 | 410 | 23780 | TRS/MIN/05/2 1-22 |
| 24 | MP POORVA KSHETRA VIDYUT VITRAN CO LTD | BINA STN. | H8159075694 | 36030121004029 | 36030121700401 | 01/02/22 | 402670 | 3107 | 399563 | H8159075694 |
| 25 | MP POORVA KSHETRA VIDYUT VITRAN CO LTD | BINA RIVER | H1102832000 | 36030121004030 | 36030121700401 | 01/02/22 | 295026 | 1584 | 293442 | H1102832000 |
| 26 | JAYDEV PHARMA | PURCHES MEDICINE AMINOPHYLLIN INJ 10 ML | 0000157 | 36030121004031 | 36030121700405 | 02/02/22 | 1210 | 0 | 1210 | 21-22/LT/43 4/12/21 |
| 27 | SHIVI ENTERPRISES | PURCHES MEDICIN INJ HYDROCORTISONE 100 MG | 298 | 36030121004032 | 36030121700405 | 02/02/22 | 11202 | 11 | 11191 | 82230801/599 2/11/21 |
| 28 | SHIVI ENTERPRISES | PURCHES MEDICINE TAB CILNIDIPINE 5 MG | 296 | 36030121004033 | 36030121700405 | 02/02/22 | 47863 | 43 | 47820 | 82220304/607 9/11/21 |
| 29 | RAMA MEDICAL AGENCIES | PUCHES MEDICINE TAB ATORVASTATION 40 MG | 2999 | 36030121004035 | 36030121700405 | 02/02/22 | 30240 | 27 | 30213 | 21-22/BP/28 9/12/21 |
| 30 | RAKTI LIFE CARE | Purchase Medicine TAB TACROLIMUS 1 mg | 9878 | 36030121004036 | 36030121700405 | 02/02/22 | 1999 | 2 | 1997 | 21-22/LT/46 4/12/21 |
| 31 | RAMA MEDICAL AGENCIES | Purchase Medicine TAB DILTIAZEM SR 90 | 2839 | 36030121004037 | 36030121700405 | 02/02/22 | 14630 | 13 | 14617 | 82220404/614 9/11/21 |
| 32 | RAKTI LIFE CARE | PURCHASE MEDICINE TAB FLUNARIZINE 10 MG | 9883 | 36030121004038 | 36030121700405 | 02/02/22 | 2735 | 2 | 2733 | 21-22/LT/42 4/12/21 |

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|----|-------------------------------|---|--------------|----------------|----------------|----------|--------|--------|-------|-------------------------|
| 33 | DHRUVI PHARMA PVT. LTD. | Purchase Medicine 9 PM EYE DROPS 2.5 ML | R/9181 | 36030121004039 | 36030121700405 | 02/02/22 | 6237 | 6 | 6231 | 82511201/692 1/12/21 |
| 34 | MADHAV INFRA PROJECTS LIMITED | DMR OFFICE | MIP/DRM/031 | 36030121004040 | 36030121700403 | 02/02/22 | 135206 | 135206 | 0 | MIP/DRM/031 |
| 35 | SHRI SAI BABA TOURS & TRAVELS | Hiring of vehicle for PM for inauguration of RKMP | 3562 | 36030121004041 | 36030121700404 | 02/02/22 | 43575 | 830 | 42745 | N-6 |
| 36 | SHRI SAI BABA TOURS & TRAVELS | Hiring of vehicle for PM for inauguration of RKMP | 3559 | 36030121004042 | 36030121700404 | 02/02/22 | 15960 | 304 | 15656 | N-6 |
| 37 | SHRI SAI BABA TOURS & TRAVELS | Vehicle hiring for the visit of PM for the inauguration of RKMP | 3555 | 36030121004043 | 36030121700404 | 02/02/22 | 23940 | 456 | 23484 | N - 6 |
| 38 | SHRI SAI BABA TOURS & TRAVELS | Hiring of vehicle for PM for inauguration of RKMP | 3560 | 36030121004044 | 36030121700404 | 02/02/22 | 25725 | 490 | 25235 | N-6 |
| 39 | SHRI SAI BABA TOURS & TRAVELS | Vehicle hiring for the visit of PM for the inauguration of RKMP | 3558 | 36030121004045 | 36030121700404 | 02/02/22 | 23956 | 456 | 23500 | Note - 6 |
| 40 | MADHAV INFRA PROJECTS LIMITED | bhopal station | MIPL/BPL/029 | 36030121004046 | 36030121700403 | 02/02/22 | 254857 | 254857 | 0 | MIPL/BPL/029 |
| 41 | MADHAV INFRA PROJECTS LIMITED | ET STN. | MIPL/ET/029 | 36030121004047 | 36030121700403 | 02/02/22 | 321408 | 321408 | 0 | MIPL/ET/029 |
| 42 | RAKTI LIFE CARE | BILL OF MEDICINE | 9210 | 36030121004048 | 36030121700405 | 02/02/22 | 11995 | 251 | 11744 | WCR/092007/ 85 |
| 43 | VANDANA MEDICO TRADERS | Purchegees of LULICONAZOLE LOTION 10 ML | R000000036 | 36030121004049 | 36030121700405 | 02/02/22 | 11211 | 1075 | 10136 | 491201/493 29/01/21 |
| 44 | A. K. ENTERPRISES- JABALPUR | Purchegees of METHYL PREDNISOL ONE SOD.SUCCINATE 500 Mg INJ | AK/0224 | 36030121004050 | 36030121700405 | 02/02/22 | 44128 | 441 | 43687 | 82231310/01 27/07/21 |
| 45 | RAKTI LIFE CARE | MEDICIN BILL TAB URSDEOXYCHOLIC ACID 300 MG | 9416 | 36030121004051 | 36030121700405 | 02/02/22 | 84181 | 80 | 84101 | 82292102/405 11/08/2 |
| 46 | RAKTI LIFE CARE | Purchase of TAB HYDROXYCHLOROQUINE SULPHET | 9411 | 36030121004052 | 36030121700405 | 02/02/22 | 32655 | 29 | 32626 | 82490807/448 19/8/21 |
| 47 | RAKTI LIFE CARE | Purchegees of CAPSULE TACROLIMUS 2 Mg | 9399 | 36030121004053 | 36030121700405 | 02/02/22 | 94468 | 84 | 94384 | 82232008/454 24/8/21 |
| 48 | RAKTI LIFE CARE | Purchase of GRANULES L- ARGININE & PRO.ANID 6.5Mg | 9342 | 36030121004054 | 36030121700405 | 02/02/22 | 4351 | 4 | 4347 | 82461203/426 13/8/21 |

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|----|---------------------------------|---|-----------------|----------------|----------------|----------|--------|--------|--------|--------------------------|
| 49 | RAKTI LIFE CARE | Purchase of EYE DROP MOXIFLOXACIN 0.5 ML | 9469 | 36030121004055 | 36030121700405 | 02/02/22 | 10913 | 10 | 10903 | 82511301/434 17/8/21 |
| 50 | RAKTI LIFE CARE | Purchase of TAB OLMESARTAN 40 Mg | 9459 | 36030121004056 | 36030121700405 | 02/02/22 | 44696 | 40 | 44656 | 82221502/455 24/08/2 |
| 51 | U S SURGICALS DIVISION-JABALPUR | Purchase of TAB GLYCERYL TRINITRATYE 2.6 Mg | USD/21-22/00150 | 36030121004057 | 36030121700405 | 02/02/22 | 70761 | 0 | 70761 | 82220701/429 16/08/2 |
| 52 | U S SURGICALS DIVISION-JABALPUR | Purchase of TAB NIFEDIPIN | USD/21-22/103 | 36030121004058 | 36030121700405 | 02/02/22 | 4831 | 193 | 4638 | 221405/16 D 07/04/21 |
| 53 | MADHAV INFRA PROJECTS LIMITED | eLECTRIC LOCO SHED | MIPL/LOCO/028 | 36030121004059 | 36030121700403 | 02/02/22 | 386882 | 124766 | 262116 | MIPL/LOCO/0 28 |
| 54 | MALVIYA TRADERS | REPAIR OF AUDOTIRIUM DIESEL LOCO SHED TRANING CENTER | 91 | 36030121004060 | 36030121700406 | 03/02/22 | 35300 | 706 | 34594 | ET/DLS/FURN ITURE REP |
| 55 | SHIVI ENTERPRISES | Purchase Medicine pioglitazone 15 mg | 163 | 36030121004061 | 36030121700407 | 03/02/22 | 44100 | 260 | 43840 | 82101602/339 14/07/2 |
| 56 | SHIVI ENTERPRISES | Purchase Medicine INJ ETOFYLLINE 25.3 mg | 123 | 36030121004062 | 36030121700407 | 03/02/22 | 19286 | 596 | 18690 | 210503/125 21/05/2 |
| 57 | RAMA MEDICAL AGENCIES | Purchase Medicine TAB DIAZEPAM 5 mg | 2269 | 36030121004063 | 36030121700407 | 03/02/22 | 5641 | 33 | 5608 | 21-22/LT/22 20/09/21 |
| 58 | SHRI SAI BABA TOURS & TRAVELS | Taxi hiring bill of M/s Shri Sai Baba Travels Bhopal for the period from 25/12/2021 to 26/12/2021 | 3205 | 36030121004064 | 36030121700406 | 03/02/22 | 9450 | 180 | 9270 | ac/bpl/admin/t axihr |
| 59 | RAMA MEDICAL AGENCIES | Purchase Medicine CLONAZEPAM 2 mg | 2270 | 36030121004065 | 36030121700407 | 03/02/22 | 1966 | 12 | 1954 | 21-22/LT/23 20/09/21 |
| 60 | SHIVI ENTERPRISES | Purchase Medicine TAB TELMISARTAN 40 mg | 226 | 36030121004066 | 36030121700407 | 03/02/22 | 126191 | 744 | 125447 | 82222001/444 19/08/2 |
| 61 | RAKTI LIFE CARE | Purchase Medicine TAB TAMSULOSIN+DUTAS TERIDE | 9619 | 36030121004067 | 36030121700407 | 03/02/22 | 57698 | 340 | 57358 | 82590402/449 19/8/21 |
| 62 | RAMA MEDICAL AGENCIES | PURCHASE MEDICINE IMATINIB 400 MG | 2404 | 36030121004068 | 36030121700407 | 03/02/22 | 5174 | 31 | 5143 | 82250901/481 07/9/21 |

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|----|---------------------------|--|------------|----------------|----------------|----------|---------|-------|---------|-------------------------|
| 63 | SHIVI ENTERPRISES | PURCHESE MEDICINE INJ DEXAMETHASONE 4 MG/ML | 252 | 36030121004069 | 36030121700407 | 03/02/22 | 12656 | 897 | 11759 | 82230404/01 27/07/21 |
| 64 | SHIVI ENTERPRISES | PURCHES MEDICINE SUSP CALCIUM+VIT D3+VIT B12 | 260 | 36030121004070 | 36030121700407 | 03/02/22 | 8592 | 309 | 8283 | 82620305/427 13/8/21 |
| 65 | RAKTI LIFE CARE | PURCHES MEDICINE TAB TRYP.96 MG+BROM .180 MG+RUTO. | 9659 | 36030121004071 | 36030121700407 | 03/02/22 | 48160 | 1969 | 46191 | 82302001/389 06/8/21 |
| 66 | RAKTI LIFE CARE | PURCHESE MEDICINE TAB FRUSEMIDE 20 MG+SPIRON .50 MG | 9656 | 36030121004072 | 36030121700407 | 03/02/22 | 77785 | 5125 | 72660 | 82260604/327 06/7/21 |
| 67 | VANDANA MEDICO TRADERS | PURCHES MEDICINE INJ ENOXAPARIN 40 MG/0.4 ML | R000000348 | 36030121004073 | 36030121700407 | 03/02/22 | 87885 | 523 | 87362 | 070501/01 23/12/2020 |
| 68 | RAMA MEDICAL AGENCIES | Purchages of Thiroxin sodium 50 Mcg | 1713 | 36030121004076 | 36030121700407 | 03/02/22 | 17687 | 16 | 17671 | 82562003/461 26/8/21 |
| 69 | SHIVI ENTERPRISES | Purcheges of Rifaximin IP 400 Mg | 148 | 36030121004077 | 36030121700407 | 03/02/22 | 44299 | 40 | 44259 | 82061802/354 23/7/21 |
| 70 | SHIVI ENTERPRISES | Purchase of Tab Duloxeetine 20Mg | 149 | 36030121004078 | 36030121700407 | 03/02/22 | 2766 | 2 | 2764 | 82090407/410 12/8/21 |
| 71 | SHIVI ENTERPRISES | Purcheges of Thyroxin sod 75 mcg | 144 | 36030121004079 | 36030121700407 | 03/02/22 | 7495 | 7 | 7488 | 82562005/397 11/8/21 |
| 72 | VANDANA MEDICO TRADERS | Purchase of TAB SACUBITRIL VALSARTAN 100Mg | R000000115 | 36030121004080 | 36030121700407 | 03/02/22 | 212460 | 190 | 212270 | 82221904/378 04/08/2 |
| 73 | VANDANA MEDICO TRADERS | Purchase of sitagliption 50+metform 500 | R000000097 | 36030121004081 | 36030121700407 | 03/02/22 | 309390 | 5801 | 303589 | 82101905/417 13/8/21 |
| 74 | VANDANA MEDICO TRADERS | Purcheges of TAB EMPAGLIFLOZIN 25 MG | R000000111 | 36030121004082 | 36030121700407 | 03/02/22 | 518327 | 9719 | 508608 | 82100502/420 13/8/21 |
| 75 | VANDANA MEDICO TRADERS | Purcheges of TAB EMPAGLIFLOZIN 10 Mg | R000000112 | 36030121004083 | 36030121700407 | 03/02/22 | 663550 | 12442 | 651108 | 82100501/419 13/8/21 |
| 76 | VANDANA MEDICO TRADERS | Purcheges of TAB ENTECAVIR 0.5 Mg | R000000133 | 36030121004084 | 36030121700407 | 03/02/22 | 101738 | 97 | 101641 | 82202501/395 11/8/21 |
| 77 | VANDANA MEDICO TRADERS | Purcheges of TAB LINAGLIPTIN 5 Mg | R000000113 | 36030121004085 | 36030121700407 | 03/02/22 | 197530 | 176 | 197354 | 82101202/418 13/8/21 |
| 78 | VANDANA MEDICO TRADERS | Purcheges of SITAGLIPTIN 100 Mg | R000000096 | 36030121004086 | 36030121700407 | 03/02/22 | 2570331 | 48194 | 2522137 | 82101904/11 12/08/21 |

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| 79 | SUNITA DIESELS. | po no. BPL/W/TM/19/61/208 dtd 20.01.2020, Refund of SD. | 032278 | 36030121004087 | 36030121700408 | 03/02/22 | 22200 | 0 | 22200 | BPL/W/TM/19/ 61/208 |
| 80 | RAKTI LIFE CARE | Purcheges of TAB ETAMSYLATE 500 Mg | 9439 | 36030121004088 | 36030121700407 | 03/02/22 | 6216 | 6 | 6210 | 82270501/433 17/8/21 |
| 81 | SUNITA DIESELS. | po no. BPL/W/TM/19/92/225 dtd 24.02.2020, Refund of SD | 032277 | 36030121004089 | 36030121700408 | 03/02/22 | 51300 | 0 | 51300 | BPL/W/TM/19/ 92/225 |
| 82 | RAKTI LIFE CARE | Purcheges of OLMESARTAN 20 Mg | 9414 | 36030121004090 | 36030121700407 | 03/02/22 | 6790 | 6 | 6784 | 82221501/460 26/8/21 |
| 83 | REVAMP SPARES AND SERVICES | Po no. BPL/W/TM/18/307/195 dtd 23.12.2019, Refund of SD. | 032276 | 36030121004091 | 36030121700408 | 03/02/22 | 20370 | 0 | 20370 | BPL/W/TM/18/ 307/195 |
| 84 | SR AO AU MPMKVV CO LTD HOSHANGABAD | GATE NO.230 | N2019004429 | 36030121004092 | 36030121700406 | 03/02/22 | 320 | 0 | 320 | N2019004429 |
| 85 | PEARL MARKETING | SD RELEASED 10 % DEDUCTED FROM IST BILL po no 98195775100713 dt 26.07.2019 | 027119 | 36030121004094 | 36030121700408 | 03/02/22 | 50711 | 0 | 50711 | NO/BPL/105/S /6B |
| 86 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | pabai | N254505602 | 36030121004095 | 36030121700409 | 04/02/22 | 17865 | 0 | 17865 | N254505602 |
| 87 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda QTR | N2541015499 | 36030121004096 | 36030121700409 | 04/02/22 | 66308 | 0 | 66308 | N2541015499 |
| 88 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2541010477 | 36030121004097 | 36030121700409 | 04/02/22 | 18116 | 0 | 18116 | N2541010477 |
| 89 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2541024445 | 36030121004098 | 36030121700409 | 04/02/22 | 13827 | 0 | 13827 | N2541024445 |
| 90 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2541024449 | 36030121004099 | 36030121700409 | 04/02/22 | 16216 | 0 | 16216 | N2541024449 |
| 91 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF PATIENTS | CMCH/2021/DEC/OP | 36030121004100 | 36030121700410 | 07/02/22 | 240727 | 0 | 240727 | BPL/H/BIL/CH IRAYU/OP |
| 92 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF SURESH KUMAR AND OTHER 130 RLY EMP & FAMILY | CMCH/RLY/OPD/NOV | 36030121004101 | 36030121700410 | 07/02/22 | 208054 | 0 | 208054 | CMCH/OPD/N OV/21 |

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| 93 | A O JAWAHARLAL NEHRU CANCER HOSPITAL & RESEARCH CENTRE | TREATMENT OF LATA PILLAI AND 62 OTHER RLY EMP & FAMILY | JLN/RLY/2268/AC | 36030121004102 | 36030121700410 | 07/02/22 | 6179370 | 0 | 6179370 | JNCH/DEC/2021 |
| 94 | SIDDHANTA RED CROSS SUPERSPECIALITY HOSPITAL | TREATMENT OF PRAVEEN AND OTHER 46 RLY EMP & FAMILY | SRSH/RLY/OCT/21 | 36030121004103 | 36030121700410 | 07/02/22 | 4125777 | 0 | 4125777 | SRC/OCT/2021 |
| 95 | SIDDHANTA RED CROSS SUPERSPECIALITY HOSPITAL | TREATMENT OF USHA VERMA AND OTHER 32 RLY EMP & FAMILY | SRSH/RLY/NOV/21 | 36030121004104 | 36030121700410 | 07/02/22 | 2640545 | 0 | 2640545 | SRC/NOV/2021 |
| 96 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF PATIENTS | CMCH/2021/DEC-12 | 36030121004105 | 36030121700410 | 07/02/22 | 396950 | 0 | 396950 | BPL/H/BIL/CHIRAYU |
| 97 | CHIRAYU MEDICAL COLLEGE & HOSPITAL | TREATMENT OF GOPAL SINGH KUSHWAHA AND OTHER 09 RLY EMP & FAMILY | CMCH/RLY/2021/NO | 36030121004106 | 36030121700410 | 07/02/22 | 211696 | 0 | 211696 | CMCH/NOV/2021 |
| 98 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023/20-21/1480 dt 19.10.2021 cylinder | Rly/21-22/1480 | 36030121004107 | 36030121700411 | 07/02/22 | 745316 | 13265 | 732051 | 19/173/023/20-21/10 |
| 99 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023/21-22/14 DATE 26/06/2021 seal kit | Rly/21-22/1330 | 36030121004108 | 36030121700411 | 07/02/22 | 40334 | 718 | 39616 | 19/173/023/21-22/14 |
| 100 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023/21-22/14 DATE 26/06/2021 seal kit | Rly/21-22/1195 | 36030121004109 | 36030121700411 | 07/02/22 | 506310 | 9011 | 497299 | 19/173/023/21-22/14 |
| 101 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | bairagarh | N2451027968 | 36030121004110 | 36030121700412 | 08/02/22 | 2415 | 0 | 2415 | N2451027968 |
| 102 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | bairagarh | N2451007320 | 36030121004111 | 36030121700412 | 08/02/22 | 5426 | 0 | 5426 | N2451007320 |
| 103 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | bairagarh | N2451028004 | 36030121004112 | 36030121700412 | 08/02/22 | 49302 | 0 | 49302 | N2451028004 |
| 104 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | bairagarh | N2451013450 | 36030121004113 | 36030121700412 | 08/02/22 | 42946 | 0 | 42946 | N2451013450 |
| 105 | SIDDHANTA RED CROSS SUPERSPECIALITY HOSPITAL | TREATMENT OF PATIENTS | SRSH/RLY/DEC.21 | 36030121004114 | 36030121700414 | 09/02/22 | 5432209 | 0 | 5432209 | BPL/H/BIL/SIDDHANTA |
| 106 | NOBLE MULTISPECIALITY HOSPITAL | TREATMENT OF PATIENTS | NMH/109/2022 | 36030121004115 | 36030121700414 | 09/02/22 | 1038407 | 0 | 1038407 | BPL/H/BIL/NOBLE/21 |

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|-----|---|------------|-------------|----------------|----------------|----------|-------|---|-------|-------------|
| 107 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | mathela | N3655013384 | 36030121004116 | 36030121700413 | 09/02/22 | 12142 | 0 | 12142 | N3655013384 |
| 108 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | mathela | N3655013619 | 36030121004117 | 36030121700413 | 09/02/22 | 156 | 0 | 156 | N3655013619 |
| 109 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | mathela | N3655005359 | 36030121004118 | 36030121700413 | 09/02/22 | 2541 | 0 | 2541 | N3655005359 |
| 110 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | talwadiya | N3655013362 | 36030121004119 | 36030121700413 | 09/02/22 | 14875 | 0 | 14875 | N3655013362 |
| 111 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | talwadiya | N3655005419 | 36030121004120 | 36030121700413 | 09/02/22 | 23760 | 0 | 23760 | N3655005419 |
| 112 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | surgaon | N3655005414 | 36030121004121 | 36030121700413 | 09/02/22 | 11559 | 0 | 11559 | N3655005414 |
| 113 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | surgaon | N3655013361 | 36030121004122 | 36030121700413 | 09/02/22 | 10392 | 0 | 10392 | N3655013361 |
| 114 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | khaigaon | N3504013960 | 36030121004123 | 36030121700413 | 09/02/22 | 2317 | 0 | 2317 | N3504013960 |
| 115 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | BIR | N3504014618 | 36030121004124 | 36030121700413 | 09/02/22 | 378 | 0 | 378 | N3504014618 |
| 116 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | BIR | N3504014788 | 36030121004125 | 36030121700413 | 09/02/22 | 13223 | 0 | 13223 | N3504014788 |
| 117 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | dagarkhedi | N3644008350 | 36030121004126 | 36030121700413 | 09/02/22 | 6568 | 0 | 6568 | N3644008350 |
| 118 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | dagarkhedi | N3644011532 | 36030121004127 | 36030121700413 | 09/02/22 | 1172 | 0 | 1172 | N3644011532 |
| 119 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | dagarkhedi | N364003511 | 36030121004128 | 36030121700413 | 09/02/22 | 7949 | 0 | 7949 | N364003511 |
| 120 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | Barud | N3641009850 | 36030121004129 | 36030121700413 | 09/02/22 | 10291 | 0 | 10291 | N3641009850 |
| 121 | RAO MPPKVV CO LTD. REV.COLLECTOR A/C KHANDWA | Barud | N3641005170 | 36030121004130 | 36030121700413 | 09/02/22 | 5758 | 0 | 5758 | N3641005170 |

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|-----|--|---|-----------------|----------------|----------------|----------|--------|-------|--------|-----------------------------|
| 122 | RAO MPPKVV CO LTD. REV.COLLECTOR. A/C KHANDWA | Sadiyapani chhanera | N3643008359 | 36030121004131 | 36030121700413 | 09/02/22 | 40887 | 0 | 40887 | N3643008359 |
| 123 | RAO MPPKVV CO LTD. REV.COLLECTOR. A/C KHANDWA | chhanera | N3643001114 | 36030121004132 | 36030121700413 | 09/02/22 | 31113 | 0 | 31113 | N3643001114 |
| 124 | RAO MPPKVV CO LTD. REV.COLLECTOR. A/C KHANDWA | charkheda | N3641010090 | 36030121004133 | 36030121700413 | 09/02/22 | 18339 | 0 | 18339 | N3641010090 |
| 125 | RAO MPPKVV CO LTD. REV.COLLECTOR. A/C KHANDWA | charkheda | N3641008773 | 36030121004134 | 36030121700413 | 09/02/22 | 6904 | 0 | 6904 | N3641008773 |
| 126 | SHIVI ENTERPRISES | Purchase of TAB Ivabradine 5 Mg | 186 | 36030121004135 | 36030121700414 | 09/02/22 | 72248 | 72 | 72176 | 82220905/502 15/9/21 |
| 127 | SHIVI ENTERPRISES | Purchase of Rivaroxaban 20Mg | 184 | 36030121004136 | 36030121700414 | 09/02/22 | 9015 | 8 | 9007 | 82071803/491 13/9/21 |
| 128 | SHIVI ENTERPRISES | Purchase of Tab Ticagrelor 90Mg | 174 | 36030121004137 | 36030121700414 | 09/02/22 | 137944 | 123 | 137821 | 82072003/357 27/7/21 |
| 129 | DHRUVI PHARMA PVT. LTD. | Purchase of AMANTREL TAB | R/5998 | 36030121004138 | 36030121700414 | 09/02/22 | 18913 | 17 | 18896 | 82530101/465 27/8/2 |
| 130 | DHRUVI PHARMA PVT. LTD. | Purchase of CRESAR H TABLETS IP 2X15 | R/6003 | 36030121004139 | 36030121700414 | 09/02/22 | 62958 | 56 | 62902 | 82222003/443 19/08/2 |
| 131 | U S SURGICALS DIVISION- JABALPUR | Purchase of TAB TENELIGLIPTIN 20 Mg + METFORMIN 500MG SR | USD/21-22/00164 | 36030121004140 | 36030121700414 | 09/02/22 | 8277 | 0 | 8277 | 82102002/416 12/08/2 |
| 132 | RAKTI LIFE CARE | Purchase of EYE DROP NEPAFENAC 0.1% W/V | 9368 | 36030121004141 | 36030121700414 | 09/02/22 | 27591 | 25 | 27566 | 82511404/406 11/8/21 |
| 133 | RAKTI LIFE CARE | Purchase of CAP SILODOSIN 8 Mg | 9515 | 36030121004142 | 36030121700414 | 09/02/22 | 46166 | 41 | 46125 | 82591905/504 15/9/21 |
| 134 | VANDANA MEDICO TRADERS | Purchase of INS DEGLUDEC2.56+ASP ART 1.05 70 | R000000148 | 36030121004143 | 36030121700414 | 09/02/22 | 825754 | 16515 | 809239 | 82100902/471 01/9/21 |
| 135 | JAYDEV PHARMA | Purchase of PARACETAMOL INJ 2ML | 0000108 | 36030121004144 | 36030121700414 | 09/02/22 | 1786 | 0 | 1786 | 2021- 22/LT/18 06/9/2 |
| 136 | RAMA MEDICAL AGENCIES | Purchase of TAB IVERMECTIN 12 Mg | 2065 | 36030121004145 | 36030121700414 | 09/02/22 | 9173 | 8 | 9165 | 82140903/489 13/9/21 |
| 137 | RAMA MEDICAL AGENCIES | Purchase of micophenolate mofetil 500 Mg | 2055 | 36030121004146 | 36030121700414 | 09/02/22 | 92800 | 88 | 92712 | 82231305/467 01/09/2 |
| 138 | RAMA MEDICAL AGENCIES | Purchase of TAB ALPHA KETOANALOGUE | 2078 | 36030121004147 | 36030121700414 | 09/02/22 | 37198 | 35 | 37163 | 82371101/431 17/8/21 |

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|-----|-----------------------------------|--|------------|----------------|----------------|----------|----------|-------|----------|-----------------------|
| 139 | CHAIRMAN RRB/CHENNAI | 50% payment against CEN No. 01/2019 NTPC for CBT 1st stage | 084368 | 36030121004149 | 36030121700414 | 09/02/22 | 64277272 | 0 | 64277272 | RRB/BPL/2021-2022 |
| 140 | RAMA MEDICAL AGENCIES | Purchegees of TAB-CINNARIZINE 25 Mg | 2063 | 36030121004150 | 36030121700415 | 10/02/22 | 3024 | 3 | 3021 | 2021-22/LT/2720/9/2 |
| 141 | RAMA MEDICAL AGENCIES | Purchegees of RAMIPRIL 5 Mg | 2069 | 36030121004151 | 36030121700415 | 10/02/22 | 58913 | 53 | 58860 | 82221802/45826/08/2 |
| 142 | SHIVI ENTERPRISES | Purchegees of TAB EPLERENONE 25 | 204 | 36030121004152 | 36030121700415 | 10/02/22 | 58141 | 52 | 58089 | 82260501/53221/09/2 |
| 143 | SHIVI ENTERPRISES | Purchegees of TAB BETAHISTINE 16 Mg | 205 | 36030121004153 | 36030121700415 | 10/02/22 | 3895 | 3 | 3892 | 82390202/54527/9/21 |
| 144 | SHIVI ENTERPRISES | Purchase of LEVETIRECETAM 250Mg | 193 | 36030121004154 | 36030121700415 | 10/02/22 | 2263 | 2 | 2261 | 82081205/49815/9/21 |
| 145 | RAKTI LIFE CARE | Purchegees of TAB PARACETAMOL 650 Mg | 9563 | 36030121004155 | 36030121700415 | 10/02/22 | 35280 | 32 | 35248 | 82031602/49614/9/21 |
| 146 | DHRUVI PHARMA PVT. LTD. | Purchase of DORZOX EYE DROP 5 ML | R/6495 | 36030121004156 | 36030121700415 | 10/02/22 | 15053 | 13 | 15040 | 82510403/49213/9/21 |
| 147 | DHRUVI PHARMA PVT. LTD. | Purchegees of DYTOR PLUS 10 (15 TAB) | R/6493 | 36030121004157 | 36030121700415 | 10/02/22 | 9089 | 8 | 9081 | 82262004/49514/9/21 |
| 148 | SHIVI ENTERPRISES | Purchegees of TAB BOSENTAN 62.5 | 172 | 36030121004158 | 36030121700415 | 10/02/22 | 823 | 1 | 822 | 82600201/45019/08/2 |
| 149 | REGAL MEDI SURGE-BHOPAL | Purchegees of a ECG PAPER ROLL | RMS-106 | 36030121004159 | 36030121700415 | 10/02/22 | 43896 | 0 | 43896 | 2021-22/LT/3020/9/2 |
| 150 | RAKTI LIFE CARE | Purchegees of INJ MECOBALAMIN 500 MCG/ML | 9643 | 36030121004160 | 36030121700415 | 10/02/22 | 39871 | 36 | 39835 | 82621303/5531/10/21 |
| 151 | RAMA MEDICAL AGENCIES | Purchase of Inj enoxaparin 40 fs | C0080 | 36030121004162 | 36030121700415 | 10/02/22 | 58905 | 56 | 58849 | BPL/DRH/ME D/21-22/12 |
| 152 | VANDANA MEDICO TRADERS | Purchase of Inj TIGECYCLINE 50 G | R000000080 | 36030121004163 | 36030121700415 | 10/02/22 | 13720 | 12 | 13708 | 50/82062002/01 Dt 28 |
| 153 | VANDANA MEDICO TRADERS | Purchase of INJDEGLUDEC 1001/TRESIBA CART | R000000083 | 36030121004164 | 36030121700415 | 10/02/22 | 665280 | 13306 | 651974 | 82100409/321Dt 5/7/ |
| 154 | RAMA MEDICAL AGENCIES | Purchase of Vitamin B Complex | 1656 | 36030121004165 | 36030121700415 | 10/02/22 | 97830 | 87 | 97743 | 82620201/43918/08/2 |
| 155 | M/S SHARMA TOURS & TRAVELS BHOPAL | Taxi Bills Pertaining to Visit of D G Audit 02.02.2022 to 03.02.2022 | 08 | 36030121004166 | 36030121700415 | 10/02/22 | 6750 | 129 | 6621 | AC/BPL/ADM N/TAXIHIRI |

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|-----|-----------------------------------|--|-----------|----------------|----------------|----------|-------|-----|-------|--------------------------|
| 156 | POST MASTER C T T NAGAR BHOPAL | POSTAGE STAMP BILL FOR THE MOONTH OF JAN- 2022 ACCT DEPPT.... | 950669190 | 36030121004167 | 36030121700415 | 10/02/22 | 1045 | 0 | 1045 | 28/02/2022 |
| 157 | RAMA MEDICAL AGENCIES | Purchase of THYROXINE 75 mcg | 1531 | 36030121004169 | 36030121700419 | 14/02/22 | 7495 | 7 | 7488 | 82562005/396 11/08/2 |
| 158 | RAMA MEDICAL AGENCIES | PurchegeS of Thyroxine sodium 100 MCG | 1534 | 36030121004170 | 36030121700419 | 14/02/22 | 10349 | 9 | 10340 | 82562003/403 11/08/2 |
| 159 | RAMA MEDICAL AGENCIES | PurchegeS of Tab voglibose 0.2 mg | 1490 | 36030121004171 | 36030121700419 | 14/02/22 | 13882 | 12 | 13870 | 82102205/314 30/06/ |
| 160 | RAMA MEDICAL AGENCIES | Purchages of Tab ivermectin 12 Mg | 1323 | 36030121004172 | 36030121700419 | 14/02/22 | 7840 | 7 | 7833 | 82140903/01 22/07/21 |
| 161 | RAMA MEDICAL AGENCIES | PurchaseS of acebrophylline 100Mg | 1478 | 36030121004173 | 36030121700419 | 14/02/22 | 18816 | 17 | 18799 | 82210102/01 27/07/21 |
| 162 | RAMA MEDICAL AGENCIES | PurchegeS of Tab faropenem 300 Mg | 1525 | 36030121004174 | 36030121700419 | 14/02/22 | 66920 | 60 | 66860 | 060602/12 Dt14/08/21 |
| 163 | RAMA MEDICAL AGENCIES | Purchages of Tab nicoumalone 2 Mg | 1538 | 36030121004175 | 36030121700419 | 14/02/22 | 27888 | 25 | 27863 | 82070102/425 13/08/2 |
| 164 | SHIVI ENTERPRISES | Purchages of Aspirin 150 mg & glycine 75 mg | 133 | 36030121004176 | 36030121700419 | 14/02/22 | 34128 | 30 | 34098 | 82030106/33 13/07/21 |
| 165 | SHIVI ENTERPRISES | Purchages of Cap propranolol 40Mg | 129 | 36030121004177 | 36030121700419 | 14/02/22 | 9733 | 9 | 9724 | 822221608/35 0 23/07/ |
| 166 | SHIVI ENTERPRISES | PurchegeS of Zeaxanthin,lutein | 117 | 36030121004178 | 36030121700419 | 14/02/22 | 32247 | 27 | 32220 | 82510106/337 14/07/2 |
| 167 | SHIVI ENTERPRISES | PurchegeS of gabapentin 300 Mg | 120 | 36030121004179 | 36030121700419 | 14/02/22 | 8452 | 8 | 8444 | 82080704/404 11/08/2 |
| 168 | RAKTI LIFE CARE | PurchegeS of TAB DYDROGESTERONE 10 Mg | 9280 | 36030121004180 | 36030121700419 | 14/02/22 | 14112 | 13 | 14099 | 82320405/369 29/07/2 |
| 169 | RAKTI LIFE CARE | PurchegeS of CREAM CLOTRIMAZOLE+NE OM+BECCLO 15 GMS | 9101 | 36030121004181 | 36030121700419 | 14/02/22 | 22813 | 20 | 22793 | 490320/260 10/06/21 |
| 170 | RAKTI LIFE CARE | Purchase of EYE DROP BRIMONDINE 0.2%,5 ML | 8758 | 36030121004182 | 36030121700419 | 14/02/22 | 3024 | 169 | 2855 | 510202/459 23/12/20 |
| 171 | RAKTI LIFE CARE | PurchegeS of GLIMEPIRIDE 2M+METFORMIN 500 Mg | 9331 | 36030121004183 | 36030121700419 | 14/02/22 | 16170 | 14 | 16156 | 82101305/375 04/08/2 |

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|-----|--|--|-------------|----------------|----------------|----------|--------|----|--------|-----------------------------|
| 172 | RAKTI LIFE CARE | PurchegeS of MOTELUKAST 10+FEXOFENADINE 120 | 8812 | 36030121004184 | 36030121700421 | 15/02/22 | 16733 | 15 | 16718 | 051303/14 07/04/2021 |
| 173 | RAKTI LIFE CARE | PurchegeS of TAB KETOCONAZOLE 200 Mg | 8814 | 36030121004185 | 36030121700421 | 15/02/22 | 1835 | 2 | 1833 | 551101/23 08/04/2021 |
| 174 | RAKTI LIFE CARE | PurchegeS of ALFUZOCIN HYDROCHLORIDE PRO | 8817 | 36030121004186 | 36030121700421 | 15/02/22 | 2016 | 2 | 2014 | 590101/17 07/04/2021 |
| 175 | DHRUVI PHARMA PVT. LTD. | PurchaseS of DYTOR 20 TABLETS | R/4617 | 36030121004190 | 36030121700421 | 15/02/22 | 22222 | 20 | 22202 | 82262002/356 27/07/2 |
| 176 | RAO MPPKV V CO LTD. SAGAR | SUMERKHEDI | N1273018775 | 36030121004191 | 36030121700417 | 11/02/22 | 13554 | 0 | 13554 | N1273018775 |
| 177 | RAO MPPKV V CO LTD. SAGAR | LC GATE 305 | N1274011297 | 36030121004193 | 36030121700417 | 11/02/22 | 1282 | 0 | 1282 | N1274011297 |
| 178 | JAYDEV PHARMA | Purchase of DISPOSABLE NEEDLE 24 NO | 0126 | 36030121004194 | 36030121700421 | 15/02/22 | 3422 | 0 | 3422 | 2020- 21/BP/90 18/09/ |
| 179 | RAO MPPKV V CO LTD. SAGAR | GATE NO-3 | N1274013884 | 36030121004196 | 36030121700417 | 11/02/22 | 380 | 0 | 380 | N1274013884 |
| 180 | JAYDEV PHARMA | Purchase of LIGNOCAIN 2% INJ | 0000106 | 36030121004197 | 36030121700421 | 15/02/22 | 1120 | 0 | 1120 | 21-22/LT17 06/09/21 |
| 181 | RAO MPPKV V CO LTD. SAGAR | KANJAIA | N1273022263 | 36030121004198 | 36030121700417 | 11/02/22 | 4434 | 0 | 4434 | N1273022263 |
| 182 | JAYDEV PHARMA | Purchase of LIGNOCAIN & ADRENALINE INJ 30 ML | 0000107 | 36030121004199 | 36030121700421 | 15/02/22 | 1047 | 0 | 1047 | 21-22/LT16 06/09/21 |
| 183 | RAO MPPKV V CO LTD. SAGAR | BHIMWARD | N1202006527 | 36030121004201 | 36030121700417 | 11/02/22 | 142974 | 0 | 142974 | N1202006527 |
| 184 | RAMA MEDICAL AGENCIES | PurchegeS of itraconazole 200 Mg | 1730 | 36030121004202 | 36030121700421 | 15/02/22 | 4238 | 4 | 4234 | 82550902/472 01/09/2 |
| 185 | RAO MPPKV V CO LTD. SAGAR | KHURAI GATE | N1202013515 | 36030121004203 | 36030121700417 | 11/02/22 | 253 | 0 | 253 | N1202013515 |
| 186 | RAO MPPKV V CO LTD. SAGAR | MANDIBAMORA | N1276003191 | 36030121004204 | 36030121700417 | 11/02/22 | 11963 | 0 | 11963 | N1276003191 |
| 187 | RAO MPPKV V CO LTD. SAGAR | MANDIBAMORA | N1276004250 | 36030121004205 | 36030121700417 | 11/02/22 | 29373 | 0 | 29373 | N1276004250 |
| 188 | L.N.MEDICAL COLLEGE & J.K.HOSPITAL | TREATMENT OF PATIENTS | 001404 | 36030121004206 | 36030121700420 | 14/02/22 | 600449 | 0 | 600449 | BPL/H/L.N |
| 189 | RAO MPPKV V CO LTD. SAGAR | MAHADEV KHEDI | N1273018757 | 36030121004207 | 36030121700417 | 11/02/22 | 7560 | 0 | 7560 | N1273018757 |
| 190 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | CHULETA | N2545016352 | 36030121004208 | 36030121700417 | 11/02/22 | 2144 | 0 | 2144 | N2545016352 |

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| 191 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | PABAI | N2545016510 | 36030121004209 | 36030121700417 | 11/02/22 | 7518 | 0 | 7518 | N2545016510 |
| 192 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | BARETH | N2545015612 | 36030121004210 | 36030121700417 | 11/02/22 | 18271 | 0 | 18271 | N2545015612 |
| 193 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | BARETH | N2545022678 | 36030121004211 | 36030121700417 | 11/02/22 | 8212 | 0 | 8212 | N2545022678 |
| 194 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | KALHAR | N2545006138 | 36030121004212 | 36030121700417 | 11/02/22 | 18353 | 0 | 18353 | N2545006138 |
| 195 | BANSAL HOSPITAL | TREATMENT OF PATIENTS | BH/21-22/I/O/11 | 36030121004213 | 36030121700420 | 14/02/22 | 3230286 | 0 | 3230286 | BPL/H/BANSA L/NOV21 |
| 196 | POST MASTER C T T NAGAR BHOPAL | Speed Post charges of Personnel Department | 950668971 | 36030121004214 | 36030121700416 | 11/02/22 | 9860 | 0 | 9860 | wcp- bpl/speed post |
| 197 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | KALHAR | N2545016738 | 36030121004215 | 36030121700417 | 11/02/22 | 9009 | 0 | 9009 | N2545016738 |
| 198 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | RAUKHEDI | N2545009452 | 36030121004216 | 36030121700417 | 11/02/22 | 1610 | 0 | 1610 | N2545009452 |
| 199 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | SUMER | N2027001184 | 36030121004217 | 36030121700417 | 11/02/22 | 5088 | 0 | 5088 | N2027001184 |
| 200 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | SUMER | N2027011575 | 36030121004218 | 36030121700417 | 11/02/22 | 6700 | 0 | 6700 | N2027011575 |
| 201 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | GULABGANJ | N2027007070 | 36030121004219 | 36030121700417 | 11/02/22 | 24099 | 0 | 24099 | N2027007070 |
| 202 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | GULBGANJ | N2027011584 | 36030121004220 | 36030121700417 | 11/02/22 | 14782 | 0 | 14782 | N2027011584 |
| 203 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | kurwai kathora | N2415026393 | 36030121004221 | 36030121700417 | 11/02/22 | 7454 | 0 | 7454 | N2415026393 |
| 204 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | Kurwai kathora | N2415014771 | 36030121004222 | 36030121700417 | 11/02/22 | 6469 | 0 | 6469 | N2415014771 |
| 205 | SR AO AU MPMKVV CO LTD HOSHANGABAD | gate no 231 | N2757022860 | 36030121004223 | 36030121700417 | 11/02/22 | 198 | 0 | 198 | N2757022860 |
| 206 | SR AO AU MPMKVV CO LTD HOSHANGABAD | gate no 235 | N2757022422 | 36030121004224 | 36030121700417 | 11/02/22 | 877 | 0 | 877 | N2757022422 |
| 207 | SR AO AU MPMKVV CO LTD HOSHANGABAD | gate 233 | N2757000936 | 36030121004225 | 36030121700417 | 11/02/22 | 1186 | 0 | 1186 | N2757000936 |

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| 208 | SR AO AU MPMKVV CO LTD HOSHANGABAD | HBD | N2757009901 | 36030121004226 | 36030121700417 | 11/02/22 | 43056 | 0 | 43056 | N2757009901 |
| 209 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | sumpar phatak | N2506023831 | 36030121004227 | 36030121700417 | 11/02/22 | 8020 | 0 | 8020 | N2506023831 |
| 210 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | sorai | N2947011081 | 36030121004228 | 36030121700417 | 11/02/22 | 5400 | 0 | 5400 | N2947011081 |
| 211 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | sorai | N2947005502 | 36030121004229 | 36030121700417 | 11/02/22 | 25614 | 0 | 25614 | N2947005502 |
| 212 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | vidisha | N2947001986 | 36030121004230 | 36030121700417 | 11/02/22 | 33200 | 0 | 33200 | N2947001986 |
| 213 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | sodhia phatak | N2947000923 | 36030121004231 | 36030121700417 | 11/02/22 | 54838 | 0 | 54838 | N2947000923 |
| 214 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | BHS | N2947006826 | 36030121004232 | 36030121700417 | 11/02/22 | 133977 | 0 | 133977 | N2947006826 |
| 215 | RAO M.P.M.K.V.V.CO.LTD.BHOPAL | Budni | N2182012676 | 36030121004233 | 36030121700417 | 11/02/22 | 26033 | 0 | 26033 | N2182012676 |
| 216 | RAO M.P.M.K.V.V.CO.LTD.BHOPAL | Budni | N2182008618 | 36030121004234 | 36030121700417 | 11/02/22 | 24602 | 0 | 24602 | N2182008618 |
| 217 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | Misrod | N2233003931 | 36030121004235 | 36030121700417 | 11/02/22 | 20386 | 0 | 20386 | N2233003931 |
| 218 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | Misrod | N2233004601 | 36030121004236 | 36030121700417 | 11/02/22 | 18469 | 0 | 18469 | N2233004601 |
| 219 | R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL | BHADBHADGHAT | N2338012439 | 36030121004237 | 36030121700417 | 11/02/22 | 7757 | 0 | 7757 | N2338012439 |
| 220 | R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL | sukhi sawania | N2338010786 | 36030121004238 | 36030121700417 | 11/02/22 | 16918 | 0 | 16918 | N2338010786 |
| 221 | R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL | sukhi sawania | N2338002266 | 36030121004239 | 36030121700417 | 11/02/22 | 15099 | 0 | 15099 | N2338002266 |
| 222 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | hbj | N2468021125 | 36030121004240 | 36030121700417 | 11/02/22 | 218529 | 0 | 218529 | N2468021125 |
| 223 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISHA | vidisha | N2945021609 | 36030121004241 | 36030121700417 | 11/02/22 | 100734 | 0 | 100734 | N2945021609 |

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|-----|---|--|------------------|----------------|----------------|----------|-----------|---------|--------|------------------------------|
| 224 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | vidisha | N2945007044 | 36030121004242 | 36030121700417 | 11/02/22 | 64224 | 0 | 64224 | N2945007044 |
| 225 | RAO M.P.M.K.V.V.CO.LTD.BHOP AL | Mandideep | N2261002353 | 36030121004243 | 36030121700417 | 11/02/22 | 24080 | 0 | 24080 | N2261002353 |
| 226 | RAO M.P.M.K.V.V.CO.LTD.BHOP AL | Mandideep | N2261002411 | 36030121004244 | 36030121700417 | 11/02/22 | 56214 | 0 | 56214 | N2261002411 |
| 227 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | kurwai | N2415014771 | 36030121004246 | 36030121700418 | 14/02/22 | 6462 | 0 | 6462 | N2415014771 |
| 228 | YAMASHRI TRAVELS | Vehicle Hiring on date 11.12.21 | YST-0578/A/21 | 36030121004248 | 36030121700418 | 14/02/22 | 8077 | 154 | 7923 | BPI/VH/2021- 22/01, |
| 229 | YAMASHRI TRAVELS | Travelling Details 05.11.2021 | YST-0532/A/21 | 36030121004249 | 36030121700418 | 14/02/22 | 3603 | 69 | 3534 | BPL/TRD/S- 2/09 |
| 230 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | LOSARTAN 50 MG | BPL-2022I01752 | 36030121004250 | 36030121700422 | 15/02/22 | 24286 | 144 | 24142 | GEMC- 51168772019 6790 |
| 231 | MANOJ JHA MOTOR WINDING-GUNA | repair bill pump borbal guna.... | 0040 | 36030121004251 | 36030121700419 | 14/02/22 | 9300 | 1116 | 8184 | bpl/lg/qtn/20/2 1 |
| 232 | BABA ELECTRICALS AND ENTERPRISES-KOTA. | Release of SD against Purchase order No.98.20.5128.1.0016 6, dated 18-05-2020 | 027569 | 36030121004252 | 36030121700423 | 16/02/22 | 169920 | 0 | 169920 | BPL/LG/Store/ SD |
| 233 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/149/84 DATE 25/02/2021 piston wing ring | Rly/21-22/0344 | 36030121004253 | 36030121700426 | 18/02/22 | 248893 | 211 | 248682 | 54204256 |
| 234 | Indus Tech Trade | BPL/W/TM/21/60/72 DATE 21/12/2021 | 087 | 36030121004254 | 36030121700426 | 18/02/22 | 228920 | 0 | 228920 | 54204602 |
| 235 | SOUTH CALCUTTA DIESELS PVT.LTD. | BPL/W/TM/21/48/67 DATE 13/12/2021 air filter | SCDGST/1843/2122 | 36030121004255 | 36030121700426 | 18/02/22 | 219898 | 187 | 219711 | 54204583 |
| 236 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /2021-22/32 DATE 18/09/2021 | Rly/21-22/1541 | 36030121004256 | 36030121700426 | 18/02/22 | 357955 | 6371 | 351584 | 19/173/023/21 -22/32 |
| 237 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/32 DATE 18/09/2021 ball bearing | Rly/21-22/1600 | 36030121004257 | 36030121700426 | 18/02/22 | 324696.28 | 5779.28 | 318917 | 19/173/023/21 -22/32 |
| 238 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/32 DATE 19/09/2021 seal kit | Rly/21-22/1782 | 36030121004258 | 36030121700426 | 18/02/22 | 2855 | 51 | 2804 | 19/173/023/21 -22/32 |

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|-----|---|---|----------------|----------------|----------------|----------|--------|------|--------|----------------------|
| 239 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/31 DATE16/09/2021 seal set | Rly/21-22/1836 | 36030121004259 | 36030121700426 | 18/02/22 | 21461 | 382 | 21079 | 19/173/023/21-22/31 |
| 240 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/34 DATE 04/10/2021 valve | Rly/21-22/1835 | 36030121004260 | 36030121700426 | 18/02/22 | 43556 | 776 | 42780 | 19/173/023/21-22/37 |
| 241 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/1700 DATE 27/11/2021 potentiometer | Rly/21-22/1700 | 36030121004261 | 36030121700426 | 18/02/22 | 153218 | 2727 | 150491 | 19/173/023/21-22/37 |
| 242 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/38 DATE 23/10/2021 valve | Rly/21-22/1717 | 36030121004262 | 36030121700426 | 18/02/22 | 313353 | 5577 | 307776 | 19/173/023/21-22/38 |
| 243 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/44 DATE 01/12/2021 PCB not programmed | Rly/21-22/1722 | 36030121004263 | 36030121700426 | 18/02/22 | 243068 | 4326 | 238742 | 19/173/023/21-22/44 |
| 244 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/45 DATE 03/12/2021 roller | Rly/21-22/1829 | 36030121004264 | 36030121700426 | 18/02/22 | 148400 | 2642 | 145758 | 19/173/023/21-22/45 |
| 245 | M/S AGROMACH SPARES CORPORATION | BPL/W/TM/19/173/023 /21-22/52 DATE 31/12/2021 bracket | Rly/21-22/1871 | 36030121004265 | 36030121700426 | 18/02/22 | 140307 | 2498 | 137809 | 19/173/023/21-22/52 |
| 246 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | ascorbic acid... | BPL-2022I00359 | 36030121004266 | 36030121700422 | 15/02/22 | 9004 | 8 | 8996 | GEMC-511687785334387 |
| 247 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | unbranded glimepiride 2 mg 2mg tablet... | BPL-2022I01238 | 36030121004268 | 36030121700422 | 15/02/22 | 86664 | 77 | 86587 | GEMC-511687778622906 |
| 248 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | unbranded ageclofenac 100 mg tablet.. | BPL-2022I01557 | 36030121004269 | 36030121700422 | 15/02/22 | 5600 | 5 | 5595 | GEMC-511687781852634 |
| 249 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | LOSARTAN 50 MG | BPL-2022I01749 | 36030121004270 | 36030121700422 | 15/02/22 | 20822 | 436 | 20386 | GEMC-511687772517300 |
| 250 | RAKTI LIFE CARE | Purchegees of inj - TENECTEPLASE 40 Mg | 9657 | 36030121004271 | 36030121700421 | 15/02/22 | 84000 | 75 | 83925 | 82072001/55404/10/2 |
| 251 | SHIVI ENTERPRISES | Purchegees of RABIES VACCINE | 236 | 36030121004272 | 36030121700421 | 15/02/22 | 15870 | 15 | 15855 | 82540101/52120/9/21 |

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|-----|---|---|------------------|----------------|----------------|----------|-------|------|-------|------------------------------|
| 252 | VANDANA MEDICO TRADERS | Purchehes of INSULIN ASPART 100U/ML | R000000169 | 36030121004273 | 36030121700421 | 15/02/22 | 6300 | 6 | 6294 | 82100913/558 06/10/2 |
| 253 | DHRUVI PHARMA PVT. LTD. | Purchehes of ASTHALIN INHALER 200 MD | R/7744 | 36030121004274 | 36030121700421 | 15/02/22 | 38867 | 35 | 38832 | 82211906/569 21/10/2 |
| 254 | RAMA MEDICAL AGENCIES | Purchehes of TAB NIFEDIPINE 20 Mg | 2613 | 36030121004275 | 36030121700421 | 15/02/22 | 8723 | 8 | 8715 | 82221405/591 28/10/2 |
| 255 | RAMA MEDICAL AGENCIES | Purchehes of MONTELUKAST 10 Mg | 2590 | 36030121004276 | 36030121700421 | 15/02/22 | 13144 | 12 | 13132 | 82051304/593 28/10/2 |
| 256 | RAMA MEDICAL AGENCIES | Purchehes of formoterol fumarate 200 MCG | 2609 | 36030121004277 | 36030121700421 | 15/02/22 | 1506 | 1 | 1505 | 82210604/573 26/10/2 |
| 257 | RAMA MEDICAL AGENCIES | Purchehes of LIQ MILK OF MAGNESIA | 2445 | 36030121004278 | 36030121700421 | 15/02/22 | 3760 | 3 | 3757 | 82411203/530 21/09/2 |
| 258 | SHIVI ENTERPRISES | Purchase Medicine Levetiracetam 750 mg | 258 | 36030121004279 | 36030121700421 | 15/02/22 | 43127 | 39 | 43088 | 82081207/598 02/11/2 |
| 259 | RAMA MEDICAL AGENCIES | Purchase Medicine AMIODARONE 200 mg | 2639 | 36030121004280 | 36030121700421 | 15/02/22 | 16854 | 15 | 16839 | 82220101/641 11/11/2 |
| 260 | RAMA MEDICAL AGENCIES | Purchase Medicine NEBIVOLOL 5 mg | 2658 | 36030121004281 | 36030121700421 | 15/02/22 | 18665 | 17 | 18648 | 82221401/609 09/11/2 |
| 261 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | UNBRANDED NIMESULIDE IP 100 MG TABLED... | BPL-2022I02701 | 36030121004282 | 36030121700427 | 18/02/22 | 1840 | 2 | 1838 | GEMC- 51168777839 2519 |
| 262 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | UNBRANDED DICYCLOMING IP 20 MG +PARACETAMOP IP500 MG... | BPL-2022I02700 | 36030121004283 | 36030121700427 | 18/02/22 | 4322 | 4 | 4318 | GEMC- 51168775597 7690 |
| 263 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | UNBRANDED COUGH SYRUB... | BPL-2022I01110-A | 36030121004284 | 36030121700428 | 21/02/22 | 9812 | 9 | 9803 | GEMC- 51168777929 6957 |
| 264 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | UNBANDED CIPROELOXACIN 500 MG... | BPL-2022I00602 | 36030121004285 | 36030121700427 | 18/02/22 | 35085 | 1432 | 33653 | GEMC- 51168774357 4495 |
| 265 | KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED | DOXYCYCLINE DOXYCYCLINE IP100 MG CAPSUL... | BPL-2022I01753 | 36030121004286 | 36030121700427 | 18/02/22 | 8419 | 8 | 8411 | GEMC- 51168776290 0834 |
| 266 | R.A.O. (O&M) CIRCLE,MPMKVVCL BHOPAL | ratanpur gate no.245 | N2335024114 | 36030121004304 | 36030121700424 | 17/02/22 | 2887 | 0 | 2887 | N2335024114 |

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|-----|---|------------|-------------|----------------|----------------|----------|-------|---|-------|-------------|
| 267 | RAO MP MKVV CO LTD BHOPAL | ODG | N2472014820 | 36030121004305 | 36030121700424 | 17/02/22 | 14669 | 0 | 14669 | N2472014820 |
| 268 | RAO MP MKVV CO LTD BHOPAL | ODG | N2472013951 | 36030121004306 | 36030121700424 | 17/02/22 | 1133 | 0 | 1133 | N2472013951 |
| 269 | RAO MP MKVV CO LTD BHOPAL | nanakhedi | N2472013952 | 36030121004307 | 36030121700424 | 17/02/22 | 2265 | 0 | 2265 | N2472013952 |
| 270 | RAO MP MKVV CO LTD BHOPAL | barkheda | N2472018747 | 36030121004308 | 36030121700424 | 17/02/22 | 71713 | 0 | 71713 | N2472018747 |
| 271 | RAO MP MKVV CO LTD BHOPAL | barkheda | N2472009744 | 36030121004309 | 36030121700424 | 17/02/22 | 31085 | 0 | 31085 | N2472009744 |
| 272 | RAO MP MKVV CO LTD BHOPAL | ODG | N2472018748 | 36030121004310 | 36030121700424 | 17/02/22 | 48836 | 0 | 48836 | N2472018748 |
| 273 | RAO MP MKVV CO LTD BHOPAL | ODG | N2472009743 | 36030121004311 | 36030121700424 | 17/02/22 | 21047 | 0 | 21047 | N2472009743 |
| 274 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | aron | N2419058033 | 36030121004312 | 36030121700424 | 17/02/22 | 12063 | 0 | 12063 | N2419058033 |
| 275 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | gate no 42 | N2041018279 | 36030121004313 | 36030121700424 | 17/02/22 | 2850 | 0 | 2850 | N2041018279 |
| 276 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | pachore | N2482005983 | 36030121004314 | 36030121700424 | 17/02/22 | 2593 | 0 | 2593 | N2482005983 |
| 277 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | biaora | N2055007109 | 36030121004315 | 36030121700424 | 17/02/22 | 12626 | 0 | 12626 | N2055007109 |
| 278 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | udankhedi | N2055007100 | 36030121004316 | 36030121700424 | 17/02/22 | 9865 | 0 | 9865 | N2055007100 |
| 279 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | gulkhedi | N2481007883 | 36030121004317 | 36030121700424 | 17/02/22 | 7561 | 0 | 7561 | N2481007883 |
| 280 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | pachore | N2482003066 | 36030121004318 | 36030121700424 | 17/02/22 | 25124 | 0 | 25124 | N2482003066 |
| 281 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | pachore | N2482002138 | 36030121004319 | 36030121700424 | 17/02/22 | 13797 | 0 | 13797 | N2482002138 |
| 282 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | rajgarh | N2481006960 | 36030121004320 | 36030121700424 | 17/02/22 | 1457 | 0 | 1457 | N2481006960 |
| 283 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | biaora | N2821006494 | 36030121004321 | 36030121700424 | 17/02/22 | 75235 | 0 | 75235 | N2821006494 |

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|-----|---|----------------|-------------|----------------|----------------|----------|-------|---|-------|-------------|
| 284 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | biaora | N2821015357 | 36030121004322 | 36030121700424 | 17/02/22 | 98994 | 0 | 98994 | N2821015357 |
| 285 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | mau | N2055010712 | 36030121004323 | 36030121700424 | 17/02/22 | 26267 | 0 | 26267 | N2055010712 |
| 286 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | badarwas | N2567005266 | 36030121004324 | 36030121700424 | 17/02/22 | 16777 | 0 | 16777 | N2567005266 |
| 287 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | lukwas | N2499020087 | 36030121004328 | 36030121700424 | 17/02/22 | 5437 | 0 | 5437 | N2499020087 |
| 288 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | badarwas | N2499017166 | 36030121004329 | 36030121700424 | 17/02/22 | 15246 | 0 | 15246 | N2499017166 |
| 289 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | badarwas | N2499014157 | 36030121004330 | 36030121700424 | 17/02/22 | 6830 | 0 | 6830 | N2499014157 |
| 290 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | raghogarh | N2589004924 | 36030121004331 | 36030121700424 | 17/02/22 | 2694 | 0 | 2694 | N2589004924 |
| 291 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | GATE NO 84 | N2589014301 | 36030121004332 | 36030121700424 | 17/02/22 | 3838 | 0 | 3838 | N2589014301 |
| 292 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | MAWAN | N2038005680 | 36030121004333 | 36030121700424 | 17/02/22 | 292 | 0 | 292 | N2038005680 |
| 293 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | MYANA | N2038005684 | 36030121004334 | 36030121700424 | 17/02/22 | 12949 | 0 | 12949 | N2038005684 |
| 294 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | kumbhraj | N2050007035 | 36030121004335 | 36030121700424 | 17/02/22 | 22558 | 0 | 22558 | N2050007035 |
| 295 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | BARKHEDA KHURD | N2050019451 | 36030121004336 | 36030121700424 | 17/02/22 | 11101 | 0 | 11101 | N2050019451 |
| 296 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | raghogarh | N2589013528 | 36030121004337 | 36030121700424 | 17/02/22 | 21484 | 0 | 21484 | N2589013528 |
| 297 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | BABDIKHEDI | N2053011569 | 36030121004338 | 36030121700424 | 17/02/22 | 6164 | 0 | 6164 | N2053011569 |
| 298 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | ruthayai | N2053014864 | 36030121004339 | 36030121700424 | 17/02/22 | 63104 | 0 | 63104 | N2053014864 |

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|-----|---|------------|-------------|----------------|----------------|----------|-------|---|-------|-------------|
| 299 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | ruthayai | N2053000574 | 36030121004340 | 36030121700424 | 17/02/22 | 17246 | 0 | 17246 | N2053000574 |
| 300 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | MAWAN | N2039013247 | 36030121004341 | 36030121700424 | 17/02/22 | 5801 | 0 | 5801 | N2039013247 |
| 301 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | PAGRA | N2039010294 | 36030121004342 | 36030121700424 | 17/02/22 | 93 | 0 | 93 | N2039010294 |
| 302 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | PAGRA | N2039008592 | 36030121004343 | 36030121700424 | 17/02/22 | 8449 | 0 | 8449 | N2039008592 |
| 303 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | pilighata | N2045020468 | 36030121004344 | 36030121700424 | 17/02/22 | 5725 | 0 | 5725 | N2045020468 |
| 304 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | SHADORA | N2045016282 | 36030121004345 | 36030121700424 | 17/02/22 | 3239 | 0 | 3239 | N2045016282 |
| 305 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | shadora | N2045015957 | 36030121004346 | 36030121700424 | 17/02/22 | 9246 | 0 | 9246 | N2045015957 |
| 306 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | shadora | N2045002878 | 36030121004347 | 36030121700424 | 17/02/22 | 16123 | 0 | 16123 | N2045002878 |
| 307 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | Ratikhedi | N2041013671 | 36030121004348 | 36030121700424 | 17/02/22 | 9656 | 0 | 9656 | N2041013671 |
| 308 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | ASKN | N2203013434 | 36030121004349 | 36030121700424 | 17/02/22 | 88239 | 0 | 88239 | N2203013434 |
| 309 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | ASKN | N2203026270 | 36030121004350 | 36030121700424 | 17/02/22 | 56865 | 0 | 56865 | N2203026270 |
| 310 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | pipalkheda | N2041003093 | 36030121004351 | 36030121700424 | 17/02/22 | 4281 | 0 | 4281 | N2041003093 |

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|-----|---|----------------|-------------|----------------|----------------|----------|-------|---|-------|-------------|
| 311 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | piparigaon | N2388000318 | 36030121004352 | 36030121700424 | 17/02/22 | 7159 | 0 | 7159 | N2388000318 |
| 312 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | piparigaon | N2388006109 | 36030121004353 | 36030121700424 | 17/02/22 | 1837 | 0 | 1837 | N2388006109 |
| 313 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | pipari | N2388000799 | 36030121004354 | 36030121700424 | 17/02/22 | 7887 | 0 | 7887 | N2388000799 |
| 314 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | pipari | N2388009373 | 36030121004355 | 36030121700424 | 17/02/22 | 23501 | 0 | 23501 | N2388009373 |
| 315 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | pipari | N2388007789 | 36030121004356 | 36030121700424 | 17/02/22 | 10689 | 0 | 10689 | N2388007789 |
| 316 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | gunheru bamori | N2386008233 | 36030121004357 | 36030121700424 | 17/02/22 | 6432 | 0 | 6432 | N2386008233 |
| 317 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | gunheru bamori | N2386000079 | 36030121004358 | 36030121700424 | 17/02/22 | 346 | 0 | 346 | N2386000079 |
| 318 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | mungaoli | N2387000134 | 36030121004359 | 36030121700424 | 17/02/22 | 17316 | 0 | 17316 | N2387000134 |
| 319 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | mungaoli | N2387007659 | 36030121004360 | 36030121700424 | 17/02/22 | 18745 | 0 | 18745 | N2387007659 |
| 320 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | mungaoli | N2387003926 | 36030121004361 | 36030121700424 | 17/02/22 | 45505 | 0 | 45505 | N2387003926 |
| 321 | AO AU (O&M) CIRCLE MPMKVV CO.LTD. GUNA PAYABLE AT ASHOKNAGAR | gate no 16 | N2386016662 | 36030121004362 | 36030121700424 | 17/02/22 | 21495 | 0 | 21495 | N2386016662 |
| 322 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | kolaras | N2567005403 | 36030121004363 | 36030121700424 | 17/02/22 | 12170 | 0 | 12170 | N2567005403 |

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|-----|--|-----------------------------|-------------|----------------|----------------|----------|-------|-----|-------|------------------------------|
| 323 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | bhanpur cabin no 3 | N2444026586 | 36030121004364 | 36030121700424 | 17/02/22 | 19720 | 0 | 19720 | N2444026586 |
| 324 | RAO M.P.M.K.V.V.CO.LTD. BHOPAL | guard running | N2444026587 | 36030121004365 | 36030121700424 | 17/02/22 | 43148 | 0 | 43148 | N2444026587 |
| 325 | SunBlue | handloom cotton gauze... | 154 | 36030121004366 | 36030121700428 | 21/02/22 | 22997 | 115 | 22882 | GEMC- 51168779520 0134 |
| 326 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2541015499 | 36030121004368 | 36030121700425 | 17/02/22 | 60924 | 0 | 60924 | N2541015499 |
| 327 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | ganjbasoda | N2541010477 | 36030121004369 | 36030121700425 | 17/02/22 | 18662 | 0 | 18662 | N2541010477 |
| 328 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | ganjbasoda | N2541024445 | 36030121004370 | 36030121700425 | 17/02/22 | 11477 | 0 | 11477 | N2541024445 |
| 329 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | ganjbasoda | N2541024449 | 36030121004371 | 36030121700425 | 17/02/22 | 15878 | 0 | 15878 | N2541024449 |
| 330 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | ganjbasoda | N2541005657 | 36030121004372 | 36030121700425 | 17/02/22 | 8243 | 0 | 8243 | N2541005657 |
| 331 | RAO MPPKV CO. LTD DAWAS | shajapur | N3144001608 | 36030121004373 | 36030121700425 | 17/02/22 | 4295 | 0 | 4295 | N3144001608 |
| 332 | RAO MPPKV CO. LTD DAWAS | mullikhedi | N3141008287 | 36030121004374 | 36030121700425 | 17/02/22 | 814 | 0 | 814 | N3141008287 |
| 333 | RAO MPPKV CO. LTD DAWAS | KAnjaia | N3141008392 | 36030121004375 | 36030121700425 | 17/02/22 | 327 | 0 | 327 | N3141008392 |
| 334 | RAO MP MKVV CO LTD BHOPAL | sanchi | N2078012294 | 36030121004376 | 36030121700425 | 17/02/22 | 27156 | 0 | 27156 | N2078012294 |
| 335 | RAO MP MKVV CO LTD BHOPAL | kamapar | N2078018808 | 36030121004377 | 36030121700425 | 17/02/22 | 1855 | 0 | 1855 | N2078018808 |
| 336 | RAO MP MKVV CO LTD BHOPAL | sanchi | N2078004783 | 36030121004378 | 36030121700425 | 17/02/22 | 27628 | 0 | 27628 | N2078004783 |
| 337 | RAO MP MKVV CO LTD BHOPAL | DWG | N2078004546 | 36030121004379 | 36030121700425 | 17/02/22 | 19388 | 0 | 19388 | N2078004546 |
| 338 | RAO MP MKVV CO LTD BHOPAL | DWG | N2078011939 | 36030121004380 | 36030121700425 | 17/02/22 | 17899 | 0 | 17899 | N2078011939 |
| 339 | RAO MP MKVV CO LTD BHOPAL | SMT | N2078012291 | 36030121004381 | 36030121700425 | 17/02/22 | 19157 | 0 | 19157 | N2078012291 |
| 340 | RAO MP MKVV CO LTD BHOPAL | Samalpur | N2078004551 | 36030121004382 | 36030121700425 | 17/02/22 | 19226 | 0 | 19226 | N2078004551 |
| 341 | RAO MPPKV CO LTD. SAGAR | basoda | N127305309 | 36030121004383 | 36030121700425 | 17/02/22 | 2089 | 0 | 2089 | N127305309 |

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|-----|---|--|------------------|----------------|----------------|----------|---------|---|---------|---------------------|
| 342 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2641000347 | 36030121004384 | 36030121700427 | 18/02/22 | 919 | 0 | 919 | N2641000347 |
| 343 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | basoda | N2541024446 | 36030121004385 | 36030121700427 | 18/02/22 | 52059 | 0 | 52059 | N2541024446 |
| 344 | RAO MP MKVV CO LTD BHOPAL | bhiyanpur | N2472020063 | 36030121004386 | 36030121700427 | 18/02/22 | 1218 | 0 | 1218 | N2472020063 |
| 345 | RAO MP MKVV CO LTD BHOPAL | itayakalan | N2471012337 | 36030121004387 | 36030121700427 | 18/02/22 | 4227 | 0 | 4227 | N2471012337 |
| 346 | RAO MP MKVV CO LTD BHOPAL | borda o ganj | N2472013150 | 36030121004388 | 36030121700427 | 18/02/22 | 410 | 0 | 410 | N2472013150 |
| 347 | POST MASTER C T T NAGAR BHOPAL | speed post bill of jan 2022 | 950668984 | 36030121004389 | 36030121700427 | 18/02/22 | 2237 | 0 | 2237 | P360300207 |
| 348 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | AGARGATE | N2827000847 | 36030121004390 | 36030121700429 | 21/02/22 | 2734 | 0 | 2734 | N2827000847 |
| 349 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | sarangpur | N2827004702 | 36030121004391 | 36030121700429 | 21/02/22 | 29155 | 0 | 29155 | N2827004702 |
| 350 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | biaora | N2827008158 | 36030121004392 | 36030121700429 | 21/02/22 | 19427 | 0 | 19427 | N2827008158 |
| 351 | SR.AO AU MPMKVV CO. LTD(O&M).RAJGARH PAYABLE AT RAJGARH | sinduriya | N2054018782 | 36030121004393 | 36030121700429 | 21/02/22 | 12407 | 0 | 12407 | N2054018782 |
| 352 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | BARKHEDIGATENO.9 8 | N2048018656 | 36030121004394 | 36030121700429 | 21/02/22 | 513 | 0 | 513 | N2048018656 |
| 353 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | raghogarh | N2048010443 | 36030121004395 | 36030121700429 | 21/02/22 | 25 | 0 | 25 | N2048010443 |
| 354 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | chachoda | N2048000452 | 36030121004396 | 36030121700429 | 21/02/22 | 16498 | 0 | 16498 | N2048000452 |
| 355 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | chachoda | N2048002106 | 36030121004397 | 36030121700429 | 21/02/22 | 150 | 0 | 150 | N2048002106 |
| 356 | BANSAL HOSPITAL | TREATMENT OF PATIENT BANSAL HOSPITAL | BH/RLY/21-22/12 | 36030121004398 | 36030121700430 | 21/02/22 | 6991188 | 0 | 6991188 | BPL/H/BANSAL/DEC-21 |
| 357 | A O BHOPAL MEMORIAL HOSPITAL & RESEARCH CENTRE | TREATEMENT OF HARI PRASAD AND OTHER 37 RLY EMP & FAMILY | BMHRC/IPD&OPD/20 | 36030121004399 | 36030121700430 | 21/02/22 | 486851 | 0 | 486851 | BMHRC/DEC/2021 |

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|-----|--|---|------------------|----------------|----------------|----------|---------|------|---------|------------------|
| 358 | A O BHOPAL MEMORIAL HOSPITAL & RESEARCH CENTRE | TREATEMENT OF NISHA AND OTHER 22 RLY EMP & FAMILY | BMHRC/IPD&OPD/20 | 36030121004400 | 36030121700430 | 21/02/22 | 103455 | 0 | 103455 | BMHRC/NOV/2021 |
| 359 | A O BHOPAL MEMORIAL HOSPITAL & RESEARCH CENTRE | TREATEMENT OF SHIV DAYAL AND OTHER 28 RLY EMP & FAMILY | BMHRC/IPD&OPD/20 | 36030121004401 | 36030121700430 | 21/02/22 | 242613 | 0 | 242613 | BMHRC/OCT/2021 |
| 360 | NARMADA APNA HOSPITAL | TREATMENT OF PATIENT NARMADA APNA HOSPITAL HBD MONTH DEC 2021 | 61/2020 | 36030121004402 | 36030121700430 | 21/02/22 | 1005008 | 0 | 1005008 | ET/MED/NAH/73 |
| 361 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | palasner | 4144353602 | 36030121004403 | 36030121700432 | 22/02/22 | 3239 | 0 | 3239 | 4144353602 |
| 362 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | khirya | 4144341000066 | 36030121004404 | 36030121700432 | 22/02/22 | 36805 | 0 | 36805 | 4144341000066 |
| 363 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | khirkya | 4144347214 | 36030121004405 | 36030121700432 | 22/02/22 | 21268 | 0 | 21268 | 4144347214 |
| 364 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | bhirangi | 4144353632 | 36030121004406 | 36030121700432 | 22/02/22 | 4347 | 0 | 4347 | 4144353632 |
| 365 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | masangaon | 4144353631 | 36030121004407 | 36030121700432 | 22/02/22 | 2317 | 0 | 2317 | 4144353631 |
| 366 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | palasner | 4144436109 | 36030121004408 | 36030121700432 | 22/02/22 | 2268 | 0 | 2268 | 4144436109 |
| 367 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | charkheda | 4144436630 | 36030121004409 | 36030121700432 | 22/02/22 | 10659 | 0 | 10659 | 4144436630 |
| 368 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | charkheda | 4144436108 | 36030121004410 | 36030121700432 | 22/02/22 | 2993 | 0 | 2993 | 4144436108 |
| 369 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | tirmani | 4144416101 | 36030121004411 | 36030121700432 | 22/02/22 | 24222 | 0 | 24222 | 4144416101 |
| 370 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | tirmani | 4144416140 | 36030121004412 | 36030121700432 | 22/02/22 | 26760 | 0 | 26760 | 4144416140 |
| 371 | H.S.RAJPUT | Advocate Fee bill of Shri H.S. Rajput | 01/2022 | 36030121004413 | 36030121700431 | 22/02/22 | 17765 | 1777 | 15988 | LF1308dt08.02.22 |

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|-----|---|--|------------------|----------------|----------------|----------|--------|------|--------|--------------------|
| 372 | HIMANCHAL KUMAR SHARMA | Advocate Fee bill of Shri Himaalchal Kumar Sharma. | Case no. 12/2021 | 36030121004415 | 36030121700433 | 23/02/22 | 11800 | 1180 | 10620 | LF1308 dt.08022022 |
| 373 | RAO MP MKVV CO LTD BHOPAL | Ityakala | N2471003028 | 36030121004416 | 36030121700434 | 23/02/22 | 2255 | 0 | 2255 | N2471003028 |
| 374 | SR AO AU [O&M] M.P.M.K.V.V.CO.LTD.VIDISH A | pabai | N254505602 | 36030121004417 | 36030121700434 | 23/02/22 | 14062 | 0 | 14062 | N254505602 |
| 375 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | panihar | N2185004877 | 36030121004418 | 36030121700434 | 23/02/22 | 26231 | 0 | 26231 | N2185004877 |
| 376 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | panihar | N2185008953 | 36030121004419 | 36030121700434 | 23/02/22 | 9330 | 0 | 9330 | N2185008953 |
| 377 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | ghatigaon | N2186001194 | 36030121004420 | 36030121700434 | 23/02/22 | 8785 | 0 | 8785 | N2186001194 |
| 378 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | ghatigaon | N2186000582 | 36030121004421 | 36030121700434 | 23/02/22 | 4149 | 0 | 4149 | N2186000582 |
| 379 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | rehat | N2189006584 | 36030121004422 | 36030121700434 | 23/02/22 | 39114 | 0 | 39114 | N2189006584 |
| 380 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | mohana | N2189003372 | 36030121004423 | 36030121700434 | 23/02/22 | 31155 | 0 | 31155 | N2189003372 |
| 381 | AO AU (O&M)MPMKVV CO.LTD. GWALIOR PAYABLE AT GWALIOR, | mohana | N2189006539 | 36030121004424 | 36030121700434 | 23/02/22 | 48049 | 0 | 48049 | N2189006539 |
| 382 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2630013247 | 36030121004425 | 36030121700434 | 23/02/22 | 4629 | 0 | 4629 | N2630013247 |
| 383 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2630005908 | 36030121004426 | 36030121700434 | 23/02/22 | 21937 | 0 | 21937 | N2630005908 |
| 384 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | singwas | N2110008013 | 36030121004427 | 36030121700434 | 23/02/22 | 1786 | 0 | 1786 | N2110008013 |
| 385 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | mahoogarha | N2037006949 | 36030121004428 | 36030121700434 | 23/02/22 | 4429 | 0 | 4429 | N2037006949 |
| 386 | AO AU (O&M) CIRCLE, MPMKVV CO.LTD. GUNA PAYABLE AT GUNA | aen guna | N2419000834 | 36030121004429 | 36030121700434 | 23/02/22 | 6914 | 0 | 6914 | N2419000834 |
| 387 | SR AO AU MPMKVV CO LTD HOSHANGABAD | HBD | N2775014405 | 36030121004430 | 36030121700434 | 23/02/22 | 123527 | 0 | 123527 | N2775014405 |

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|-----|------------------------------------|--|------------------|----------------|----------------|----------|---------|-------|---------|---------------------|
| 388 | SR AO AU MPMKVV CO LTD HOSHANGABAD | HBD | N2775021421 | 36030121004431 | 36030121700434 | 23/02/22 | 111563 | 0 | 111563 | N2775021421 |
| 389 | PRASHANT AUTOMOBILES | Repairing of MP 04 BA 9203 | PA/21-22/379 | 36030121004432 | 36030121700433 | 23/02/22 | 8980 | 148 | 8832 | TRD/S2/08 |
| 390 | SUNITA DIESELS | bpl/w/tm/19/76/190 DT 13/12/2019 .Ratchet lifting and traversinf jacks | 852 | 36030121004433 | 36030121700435 | 23/02/22 | 149997 | 2670 | 147327 | 54204187 |
| 391 | J K MECHANICALS-BHOPAL | bpl/w/tm/21/13/68 DT 14/12/2021 guide rod | 21-22/048 | 36030121004434 | 36030121700435 | 23/02/22 | 122720 | 104 | 122616 | 54204544 |
| 392 | MACO CORPORATION (INDIA) PVT.LTD. | BPL/W/TM/19/180/77 DATE 22/02/2021 ball valve | AR-KO/2021/01829 | 36030121004435 | 36030121700435 | 23/02/22 | 1724892 | 30698 | 1694194 | 54204345 |
| 393 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/48 DT 08/12/2021 switch | RLY/21-22/1876 | 36030121004436 | 36030121700435 | 23/02/22 | 118625 | 2112 | 116513 | 19/173/23/21-22/48 |
| 394 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/51 DT 230/12/2021 switch | Rly/21-22/1873 | 36030121004437 | 36030121700435 | 23/02/22 | 316334 | 5630 | 310704 | 19/173/23/21-22/51 |
| 395 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/ 51 DT30/12/2021 digital button /4st | Rly/21-22/1879 | 36030121004438 | 36030121700435 | 23/02/22 | 227424 | 4048 | 223376 | 19/173/23/21-22/51 |
| 396 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/30 DT 30/08/2021 seal kit | Rly/21-22/1861 | 36030121004439 | 36030121700435 | 23/02/22 | 39284 | 700 | 38584 | 19/173/23/21-22/30 |
| 397 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/31 DT 16/09/2021roller bearing | Rly/21-22/1863 | 36030121004440 | 36030121700435 | 23/02/22 | 246051 | 4373 | 241678 | 19/173/023/21-22/31 |
| 398 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/19/173/023/2 1-22/37 DT 14/10/2021 switch | Rly/21-22/1877 | 36030121004441 | 36030121700435 | 23/02/22 | 79083 | 1408 | 77675 | 19/173/23/21-22/37 |
| 399 | M/S AGROMACH SPARES CORPORATION | bpl/w/tm/20/101/30 DT 27/08/2021 PCB | Rly/21-22/1619 | 36030121004442 | 36030121700435 | 23/02/22 | 143656 | 2557 | 141099 | 54204495 |
| 400 | SONI RUBBER PRODUCTS LTD-KOLKATA | BPL/W/TM/20/90/04 dtd 01/04/2021 Hydraulic pressure | S2/589/21-22 | 36030121004443 | 36030121700435 | 23/02/22 | 171838 | 146 | 171692 | 54204479 |
| 401 | SONI RUBBER PRODUCTS LTD-KOLKATA | bpl/w/tm/20/107/52 DT 21/10/2021 hydraulic pressure hose | SRP/0969/21-22 | 36030121004444 | 36030121700435 | 23/02/22 | 235943 | 200 | 235743 | 54204493 |
| 402 | M/S SPERIIK PRECISION GEARS | BPL/W/TM/21/47/66 dtd 10.12.2021, crown wheel | 45 | 36030121004445 | 36030121700435 | 23/02/22 | 116480 | 0 | 116480 | 54204582 |

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|-----|---|--|-------------|----------------|----------------|----------|-------|----|-------|---------------------|
| 403 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | jujhapur | N2073021420 | 36030121004446 | 36030121700436 | 24/02/22 | 9378 | 0 | 9378 | N2073021420 |
| 404 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | pagdhal | N2020014705 | 36030121004447 | 36030121700436 | 24/02/22 | 6862 | 0 | 6862 | N2020014705 |
| 405 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | pagdhal | N2020014651 | 36030121004448 | 36030121700436 | 24/02/22 | 6906 | 0 | 6906 | N2020014651 |
| 406 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | chidgaon | N2020002260 | 36030121004449 | 36030121700436 | 24/02/22 | 918 | 0 | 918 | N2020002260 |
| 407 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | bhairipur | N2020002261 | 36030121004450 | 36030121700436 | 24/02/22 | 108 | 0 | 108 | N2020002261 |
| 408 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | bhairipur | N2020002262 | 36030121004451 | 36030121700436 | 24/02/22 | 1865 | 0 | 1865 | N2020002262 |
| 409 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | Banapura | N2022006976 | 36030121004452 | 36030121700436 | 24/02/22 | 25094 | 0 | 25094 | N2022006976 |
| 410 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | banapura | N2022006903 | 36030121004453 | 36030121700436 | 24/02/22 | 43734 | 0 | 43734 | N2022006903 |
| 411 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | dharmkundi | N2017006887 | 36030121004454 | 36030121700436 | 24/02/22 | 15388 | 0 | 15388 | N2017006887 |
| 412 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | khutwas | N2017006901 | 36030121004455 | 36030121700436 | 24/02/22 | 23538 | 0 | 23538 | N2017006901 |
| 413 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | dolariya | N2018003520 | 36030121004456 | 36030121700436 | 24/02/22 | 19680 | 0 | 19680 | N2018003520 |
| 414 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | dolariya | N2018005950 | 36030121004457 | 36030121700436 | 24/02/22 | 8660 | 0 | 8660 | N2018005950 |
| 415 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | pawarkheda | N2019002230 | 36030121004458 | 36030121700436 | 24/02/22 | 6818 | 0 | 6818 | N2019002230 |
| 416 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HBD | pawarkheda | N2019004949 | 36030121004459 | 36030121700436 | 24/02/22 | 20599 | 0 | 20599 | N2019004949 |
| 417 | REDINGTON SALES & SERVICE | Non-Stock Computer Consumable items, Motherboard ATX SMPS etc. | 665 | 36030121004460 | 36030121700437 | 24/02/22 | 2800 | 56 | 2744 | PO/RCT/BPL/22-04.02 |

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|-----|---|---|-------------|----------------|----------------|----------|---------|-------|---------|------------------|
| 418 | ANIL JAIN | C.A. Consultancy Charges for the period from 01.10.2021 to 31.12.2021 | 2021-22/005 | 36030121004461 | 36030121700437 | 24/02/22 | 34502 | 690 | 33812 | AC/BPL/ADM N/189 |
| 419 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | 12 block | 6837022000 | 36030121004462 | 36030121700438 | 28/02/22 | 2041802 | 11867 | 2029935 | 6837022000 |
| 420 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | baratawa | 2687022000 | 36030121004463 | 36030121700438 | 28/02/22 | 615792 | 2738 | 613054 | 2687022000 |
| 421 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | harda | 8810232000 | 36030121004464 | 36030121700438 | 28/02/22 | 285562 | 1849 | 283713 | 8810232000 |
| 422 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | gurra pump | 1867022000 | 36030121004465 | 36030121700438 | 28/02/22 | 207169 | 936 | 206233 | 1867022000 |
| 423 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | newyard et | 7837022000 | 36030121004466 | 36030121700438 | 28/02/22 | 1144065 | 8994 | 1135071 | 7837022000 |
| 424 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | bhilakhedi | 9308022000 | 36030121004467 | 36030121700438 | 28/02/22 | 1130206 | 6520 | 1123686 | 9308022000 |
| 425 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | near parcel office | 2301038014 | 36030121004468 | 36030121700438 | 28/02/22 | 291938 | 5286 | 286652 | 2301038014 |
| 426 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | kamalpark | 1344904111 | 36030121004469 | 36030121700438 | 28/02/22 | 273006 | 1147 | 271859 | 1344904111 |
| 427 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | drm office | 0954904111 | 36030121004470 | 36030121700438 | 28/02/22 | 280249 | 2160 | 278089 | 0954904111 |
| 428 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | shaktinagar | ,0823488388 | 36030121004471 | 36030121700438 | 28/02/22 | 88202 | 505 | 87697 | ,0823488388 |
| 429 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | track machine | 3014634697 | 36030121004472 | 36030121700438 | 28/02/22 | 238544 | 1128 | 237416 | 3014634697 |
| 430 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | officers rest house | 2709644427 | 36030121004473 | 36030121700438 | 28/02/22 | 189608 | 963 | 188645 | 2709644427 |
| 431 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | khajankabagh | 7154904111 | 36030121004474 | 36030121700438 | 28/02/22 | 1067284 | 7614 | 1059670 | 7154904111 |
| 432 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | bhopal station | 1704904111 | 36030121004475 | 36030121700438 | 28/02/22 | 1532834 | 7642 | 1525192 | 1704904111 |
| 433 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | shaktinagar | 9514904111 | 36030121004476 | 36030121700438 | 28/02/22 | 506048 | 3189 | 502859 | 9514904111 |
| 434 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | guna | 9467022000 | 36030121004477 | 36030121700438 | 28/02/22 | 366495 | 2002 | 364493 | 9467022000 |
| 435 | AO MPCZ HT REVENUE COLLECTION A/C BHOPAL | guna | 7118022000 | 36030121004478 | 36030121700438 | 28/02/22 | 325516 | 2547 | 322969 | 7118022000 |
| 436 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2628022459 | 36030121004492 | 36030121700439 | 28/02/22 | 28470 | 0 | 28470 | N2628022459 |
| 437 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2114020681 | 36030121004493 | 36030121700439 | 28/02/22 | 6206 | 0 | 6206 | N2114020681 |

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|-----|--|--|---------------|----------------|----------------|----------|----------|-------|-------|--------------------|
| 438 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | padarkheda | N2114013113 | 36030121004494 | 36030121700439 | 28/02/22 | 12742 | 0 | 12742 | N2114013113 |
| 439 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2630009493 | 36030121004495 | 36030121700439 | 28/02/22 | 4761 | 0 | 4761 | N2630009493 |
| 440 | AO AU MPMKVV CO.LTD(O&M). SHIVPURI PAYABLE AT SHIVPURI, | shivipuri | N2628010029 | 36030121004496 | 36030121700439 | 28/02/22 | 54193 | 0 | 54193 | N2628010029 |
| 441 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | harda | N2433022824 | 36030121004497 | 36030121700439 | 28/02/22 | 37595 | 0 | 37595 | N2433022824 |
| 442 | SR AO AU MPMKVV CO LTD HBD PAYABLE AT HARDA | harda | N2433022825 | 36030121004498 | 36030121700439 | 28/02/22 | 64565 | 0 | 64565 | N2433022825 |
| 443 | RAYCO ELECTRO ENTERPRISE-KOLKATA | SET OF ILLU PUSH BUTTON ETC | 1739 | 36030321000042 | 36030321700023 | 04/02/22 | 21240 | 230 | 21010 | 67211062100 168 |
| 444 | FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-H | ADJUSTING EQUIPMENT MOD COM FTRTIL PART NOFT0052903100 | 3320210107526 | 36030321000043 | 36030321700024 | 09/02/22 | 65136 | 55 | 65081 | 67211048100 153 |
| 445 | MGM RUBBER COMPANY-KOLKATA | AS PER MINISTRY OF FINANCE GST NOTIFICATION NO 82021INTEGRATED TAX RATE NEW DELHI DT 30TH SEPTEMBER 2021 GST RATE UNDER HSN 8607 SL NO 398G HAS BEEN CHANGED FROM 12 PERCENT TO 18 PERCENT | 215/21-22 | 36030321000044 | 36030321700025 | 16/02/22 | 93456 | 546 | 92910 | 64211087100 331 |
| 446 | FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B | 100 BILL SUBMIT WITH RNOTE | 2002220300073 | 36030321000045 | 36030321700025 | 16/02/22 | 51740.64 | 44.64 | 51696 | 67211070100 206 |
| 447 | UNION AUTO ELECTRIC ENGINEERING-MUMBAI | Bill No027 dt08012022 for supply of Field coil for Starter | 027 | 36030321000046 | 36030321700025 | 16/02/22 | 51684 | 0 | 51684 | 64211110100 409 |
| 448 | SETHIYA ENTERPRISES-JABALPUR | ADJUSTABLE PIPE WRENCH,13MM MARK: JHALANI | SE/20-21/132 | 36030321000047 | 36030321700026 | 17/02/22 | 17750 | 1775 | 15975 | 67201070200 191 |

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|-----|--|---|-----------------|----------------|----------------|----------|---------|-------|---------|------------------------------|
| 449 | V K ENTERPRISES-BHOPAL | PIPE FIXING BRACKET ARRANGEMENT AS PER DRAWING SSECWHBJLHB1 | VKE/079 | 36030421000942 | 36030421700163 | 02/02/22 | 21594 | 18 | 21576 | 98215396100 229 |
| 450 | APMAT TRADE-BHOPAL | nil | 181 | 36030421000943 | 36030421700163 | 02/02/22 | 114572 | 0 | 114572 | 98215435100 401 |
| 451 | CRYSTAL CORPORATION-BHOPAL | 43Grade ordinary Portland Cement ISI Mark | 136 | 36030421000944 | 36030421700163 | 02/02/22 | 199680 | 0 | 199680 | 98215669100 369 |
| 452 | Kommunication Accessories | KOMMUNICATION ACCESSORIES RAPID BATTERY CHARGER..... | 84 | 36030421000945 | 36030421700163 | 02/02/22 | 270000 | 4577 | 265423 | GEMC- 51168775857 2357 |
| 453 | MALVIYA TRADERSITARSI | FITMENT AND SUPPLY OF SPARE MATERIALS | 96 | 36030421000946 | 36030421700162 | 01/02/22 | 197800 | 0 | 197800 | 64215354100 451 |
| 454 | RATANTREY INTERNATIONAL | KONARK CAPACITOR..... | RI-384/21-22 | 36030421000947 | 36030421700163 | 02/02/22 | 135000 | 675 | 134325 | GEMC- 51168771161 1757 |
| 455 | RATANTREY INTERNATIONAL | KONARK 250MM VENTILATION FAN..... | RI-385/21-22 | 36030421000948 | 36030421700163 | 02/02/22 | 127068 | 635 | 126433 | GEMC- 51168779808 7114 |
| 456 | YUWA ENTERPRISES | STEAM VAPORIZER | 1 | 36030421000949 | 36030421700163 | 02/02/22 | 7125 | 0 | 7125 | GEMC- 51168776664 3189 |
| 457 | NEW HIGH TECH ENGINEERS-ITARSI | POSITIVE CATCH FOR GLASS SHUTTER | 332 | 36030421000953 | 36030421700165 | 03/02/22 | 50400 | 2772 | 47628 | 67215051100 105 |
| 458 | TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI | ELGI MAKE KIT ABB CV FLOW CONTROL PART NO 072496639 | 377/21/ET | 36030421000954 | 36030421700165 | 03/02/22 | 56569 | 48 | 56521 | 67215093100 186 |
| 459 | INDIAN TECHNO AND ENGINEERING-BHILAI | Supply of Electric point machine 110V DC as per RDSO DrgNoS11000 with ground connection and clamp lock arrangement suitable for 220mm throw for thick web switches as per IRSS242002 with amendme | ITE/2021-22/032 | 36030421000956 | 36030421700164 | 02/02/22 | 3329338 | 59252 | 3270086 | 50215055102 222 |

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|-----|--|---|---------------|----------------|----------------|----------|--------|--------|--------|----------------------|
| 460 | KNORR BREMSE INDIA PVT LTD-PALWAL | SWKP Speed sensor with cable for LHB Coaches. | 2122000229 | 36030421000957 | 36030421700164 | 02/02/22 | 238950 | 203 | 238747 | 9820567410054 |
| 461 | KNORR BREMSE INDIA PVT LTD-PALWAL | Primary Vertical Damper for flat IR Bogie. | 2021004366 | 36030421000958 | 36030421700164 | 02/02/22 | 232960 | 208 | 232752 | 98205409100276 |
| 462 | FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-BADDI | Modifide Hose Connection 1/2 inch x 500 mm for Brake. | 2002200300918 | 36030421000959 | 36030421700164 | 02/02/22 | 429048 | 7636 | 421412 | 98205411100277 |
| 463 | PRASAD ENGINEERING TECHNOLOGIES PVT LTD-KOLKATA | Set of gauges for CBC Components . | 20/2021-22 | 36030421000960 | 36030421700164 | 02/02/22 | 126378 | 126378 | 0 | 98215060100160 |
| 464 | vimalshri enterprices | OFFICE TABLE... | 36 | 36030421000961 | 36030421700166 | 03/02/22 | 119250 | 0 | 119250 | GEMC-511687739610420 |
| 465 | vimalshri enterprices | OPEN WOODEN RACK... | 33 | 36030421000962 | 36030421700166 | 03/02/22 | 16200 | 0 | 16200 | GEMC-511687713270435 |
| 466 | PARAS FURNITURE MART | STEEL ALMIRAH..... | 586 | 36030421000963 | 36030421700166 | 03/02/22 | 77400 | 0 | 77400 | GEMC-511687705347523 |
| 467 | MS GLOBAL MARKETING | UNBRANDED OFFICE / VISITOR CHAIRS..... | G-283 | 36030421000964 | 36030421700166 | 03/02/22 | 179124 | 0 | 179124 | GEMC-511687703552166 |
| 468 | H B ENTERPRISES | UNBRANDED STEEL TABLE.... | H-318 | 36030421000965 | 36030421700166 | 03/02/22 | 74500 | 0 | 74500 | GEMC-511687721834105 |
| 469 | vimalshri enterprices | ROUND STOOL.... | 35 | 36030421000966 | 36030421700166 | 03/02/22 | 12490 | 0 | 12490 | GEMC-511687716982229 |
| 470 | AMAZING FURNITURE | DOLPHIN REVOLVING CHAIR..... | 323 | 36030421000967 | 36030421700166 | 03/02/22 | 34750 | 0 | 34750 | GEMC-511687733039130 |
| 471 | PARAS FURNITURE MART | STEEL LOCKER.... | 590 | 36030421000968 | 36030421700166 | 03/02/22 | 103943 | 0 | 103943 | GEMC-511687701736917 |
| 472 | LASER POWER AND INFRA PRIVATE LIMITED-KOLKATA | PCMM, WCR PO.NO. 50195189101309 dated 05/07/2021 | LP21Y-00887 | 36030421000969 | 36030421700166 | 03/02/22 | 65534 | 1167 | 64367 | 50195189101309 |

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| 473 | UNITED MACHINERY CORPORATION-KOLKATA | Restoring spring INMR 410019P2 for Ms ABB make PC8 Relays of type PC 8 AHX Firms accepted offer ABB make Restoring spring INMR410019P1 | UMC/691/21-22 | 36030421000970 | 36030421700165 | 03/02/22 | 15340 | 13 | 15327 | 67215110100 235 |
| 474 | DEEPAK SILICATE PVT. LTD.-GWALIOR | SODIUM HYPO CHLORITE.... | Dspl/21-22/124 | 36030421000971 | 36030421700166 | 03/02/22 | 71508 | 1212 | 70296 | 98215133100 095 |
| 475 | DEEPAK SILICATE PVT. LTD.-GWALIOR | SODIUM HYPOCHLORITE Gr-II(LIQUID CHLORINE) | Dspl/21-22/127 | 36030421000972 | 36030421700166 | 03/02/22 | 62569.5 | 1060.5 | 61509 | 98215133100 095 |
| 476 | DEEPAK SILICATE PVT. LTD.-GWALIOR | SODIUM HYPOCHLORITE Gr-II(LIQUID CHLORINE) | Dspl/21-22/129 | 36030421000973 | 36030421700166 | 03/02/22 | 178770 | 3030 | 175740 | 98215133100 095 |
| 477 | MACO CORPORATION INDIA PRIVATE LTD-Kolkata | Kit piston rings for HP Piston GD Compressor | AR-KO/2021/02676 | 36030421000974 | 36030421700167 | 04/02/22 | 251059 | 4119 | 246940 | 64215349100 447 |
| 478 | KIRON ENTERPRISE-HOWRAH | CAM NYLON ASSEMBLY FOR MC AND C145 TO CLW DRG NO 3TWD112076 ALT2 | KE/21-22/049 | 36030421000975 | 36030421700167 | 04/02/22 | 14750 | 0 | 14750 | 64215348100 449 |
| 479 | LAXMI ENTERPRISES-ITARSI | A set consisting of two items 1 Gasket to EMD part no 40040017 DLW part no16171202 qty 50 nos 2 Gasket | 20 | 36030421000976 | 36030421700167 | 04/02/22 | 236960 | 0 | 236960 | 64215234100 322 |
| 480 | BHEL-BHOPAL | A set of spares for BHEL Traction Components | BP210510071 | 36030421000978 | 36030421700168 | 07/02/22 | 974156 | 826 | 973330 | 10175515261 015 |
| 481 | BHEL-BHOPAL | A set of spares for BHEL Traction Components | BP210510072 | 36030421000979 | 36030421700168 | 07/02/22 | 69865 | 59 | 69806 | 10175515261 015 |
| 482 | TRINITY HOUSE (INDIA) PVT. LTD.-MUMBAI | ELGI MAKE REPAIR KI HIGH AND LOW TONE HORN TO PART NO 07240269 | 356/21/ET | 36030421000980 | 36030421700169 | 09/02/22 | 19317.78 | 16.78 | 19301 | 67215092100 156 |
| 483 | S. S. UDYOG-New Delhi | 10521 | SSU/046/21-22 | 36030421000981 | 36030421700169 | 09/02/22 | 17275 | 15 | 17260 | 67215124100 215 |

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|-----|---|--|---------------|----------------|----------------|----------|----------|-------|--------|----------------|
| 484 | VINAYAK ENTERPRISES-BHOPAL | Coalescer filter cartridge outer dia200mm height 500mm Make Britomatics Lenntech Cuno | VE/66/21-22 | 36030421000982 | 36030421700169 | 09/02/22 | 74953.6 | 375.6 | 74578 | 67215114100181 |
| 485 | MULTITECH ENGINEERS AND CONSULTANT-BHOPAL | BILL No MEC2122060 | MEC/21-22/060 | 36030421000983 | 36030421700170 | 10/02/22 | 3691.52 | 0.52 | 3691 | 98215177100358 |
| 486 | MULTITECH ENGINEERS AND CONSULTANT-BHOPAL | Bill No MEC2122048 | MEC/21-22/048 | 36030421000984 | 36030421700170 | 10/02/22 | 16038.56 | 0.56 | 16038 | 98215178100230 |
| 487 | PEARL MARKETING-BHOPAL | Cartridge for Laser Printer 30A LaserJet Pro mfpm227sdn 30A Colour of the Ribbon in Ribbon Cartridge ie oem | 616 | 36030421000985 | 36030421700170 | 10/02/22 | 4436 | 0 | 4436 | 98215179100305 |
| 488 | GOLDEN TRACKS OF INDIA-BHOPAL | S7 CapSingle LED 5mm6122436V ACDC LED Lamp colourYellow Red GreenWhitenormalsuitable for Sigdan make Panel250Nos each colour Yellow Red GreenWhite | 22/01 | 36030421000986 | 36030421700170 | 10/02/22 | 29736 | 0 | 29736 | 98215767100395 |
| 489 | GAJANAN ENTERPRISES-BHOPAL | Rubber Packing 10mm x 1 mtr | 21/16 | 36030421000987 | 36030421700171 | 10/02/22 | 10832 | 0 | 10832 | 98215521100337 |
| 490 | GAJANAN ENTERPRISES-BHOPAL | Rubber Packing 12mm x 1 mtr | 21/17 | 36030421000988 | 36030421700171 | 10/02/22 | 10938.6 | 0.6 | 10938 | 98215520100338 |
| 491 | CRYSTAL CORPORATION-BHOPAL | Set of Bushes for brake rigging for WAG5 Loco consisting of 02 items in 128 Nos | 143 | 36030421000989 | 36030421700172 | 11/02/22 | 187936 | 2819 | 185117 | 64215254100303 |
| 492 | CRYSTAL CORPORATION-BHOPAL | Set of Bushes for brake rigging for WAG5 Loco consisting of 05 items in 80 Nos | 142 | 36030421000990 | 36030421700172 | 11/02/22 | 232960 | 3494 | 229466 | 64215246100311 |
| 493 | CRYSTAL CORPORATION-BHOPAL | Set of Bushes for brake rigging for WAG5 Loco consisting of 05 items in 88 Nos | 141 | 36030421000991 | 36030421700173 | 14/02/22 | 229600 | 3444 | 226156 | 64215250100318 |

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| 494 | S K INDUSTRIES-BHOPAL | KEY FOR LOCKING SCREW OF MANUAL UNCOUPLING DEVICE AS PER DRG NO CG10100 | SKI/21-22/34 | 36030421000992 | 36030421700175 | 18/02/22 | 24497 | 0 | 24497 | 98215659100340 |
| 495 | DEEPAK SILICATE PVT. LTD.-GWALIOR | SODIUM HYPO CHLORITE | DSPL/21-22/187 | 36030421000993 | 36030421700175 | 18/02/22 | 134077 | 2273 | 131804 | 98215133100095 |
| 496 | DEEPAK SILICATE PVT. LTD.-GWALIOR | SODIUM HYPO CHLORITE | DSPL/21-22/188 | 36030421000994 | 36030421700175 | 18/02/22 | 178770 | 3030 | 175740 | 98215133100095 |
| 497 | MULTITECH ENGINEERS AND CONSULTANT-BHOPAL | BILL No 080 | MEC/21-22/080 | 36030421000995 | 36030421700175 | 18/02/22 | 7383 | 0 | 7383 | 98215804100427 |
| 498 | VAKARANGEE ENTERPRISES-BHOPAL | Designing printing of colour Booklet of 34 pages each in Glossy paper 250 GSM with spiral Binding | 737 | 36030421000998 | 36030421700175 | 18/02/22 | 4071 | 4 | 4067 | 98215797100388 |
| 499 | MULTITECH ENGINEERS AND CONSULTANT-BHOPAL | BILL No 093 | MEC/21-22/093 | 36030421000999 | 36030421700175 | 18/02/22 | 41248 | 0 | 41248 | 98215854100444 |
| 500 | UNITED SALES CORPORATION-BHOPAL. | BILL | USC/21-22/157 | 36030421001000 | 36030421700175 | 18/02/22 | 55104 | 0 | 55104 | 98215575100344 |
| 501 | UNITED SALES CORPORATION-BHOPAL. | BILL | USC21-22/158 | 36030421001001 | 36030421700175 | 18/02/22 | 26262 | 0 | 26262 | 98215488100343 |
| 502 | CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL | BILL NO 21581 98205331100235 | 21581 | 36030421001002 | 36030421700175 | 18/02/22 | 4659 | 0 | 4659 | 98205331100235 |
| 503 | CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL | BILL NO 21460 AGAINST PO 98205331100235 | 21460 | 36030421001003 | 36030421700175 | 18/02/22 | 3794 | 0 | 3794 | 98205331100235 |
| 504 | CHIRAYU AIR PRODUCTS PRIVATE LIMITED-BHOPAL | BILL NO21690 AGAINST PO 98205331100235 | 21690 | 36030421001004 | 36030421700175 | 18/02/22 | 3964 | 0 | 3964 | 98205331100235 |
| 505 | VAKARANGEE ENTERPRISES-BHOPAL | Supply of PVC Display Folder file of size A3 with 100 PVC Leaf of superior quality | 905 | 36030421001005 | 36030421700175 | 18/02/22 | 203196 | 172 | 203024 | 98215775100393 |
| 506 | ADOR FONTECH LIMITED-BANGALORE | RDSO Approved H3C Welding electrodes RITES INSPECTION COMPLETED | INP1-21-22-05125 | 36030421001006 | 36030421700175 | 18/02/22 | 545750 | 9713 | 536037 | 98215667100387 |

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| 507 | P. K. METAL CASTING-BHOPAL | HOOK BOLT FOR GANJAL BRIDGE LENGTH 465mm with nut m22 2 nos spring washer M2201 NOS split pin 5mmX50mm 01 nos item as per requirement not available on gem report dt 22062021 | 76 | 36030421001007 | 36030421700175 | 18/02/22 | 42915 | 465 | 42450 | 98215427100 219 |
| 508 | CRYSTAL CORPORATION-BHOPAL | A set consisting of 04 items in 36 Nos of Brake Lever Bushing | 149 | 36030421001008 | 36030421700174 | 15/02/22 | 212464 | 0 | 212464 | 64215370100 017 |
| 509 | CRYSTAL CORPORATION-BHOPAL | A set consisting of 03 items in 48 Nos of Brake Lever Bushing | 150 | 36030421001009 | 36030421700174 | 15/02/22 | 228928 | 0 | 228928 | 64215364100 021 |
| 510 | CRYSTAL CORPORATION-BHOPAL | A set consisting of 04 items in 48 Nos of Brake Lever Bushing | 151 | 36030421001010 | 36030421700174 | 15/02/22 | 238336 | 0 | 238336 | 64215358100 029 |
| 511 | P. K. METAL CASTING-BHOPAL | Hook Bolt for Ganjal Bridge Length 465mm with Nut M22 02 nos Spring washer M22 01No Splint Pin 5mm x | 85 | 36030421001012 | 36030421700175 | 18/02/22 | 202391 | 7256 | 195135 | 98215427100 219 |
| 512 | P. K. METAL CASTING-BHOPAL | Hook Bolt for Ganjal Bridge Length 450mm with Nut M24 02Nos Spring Washer M24 01No Spring Pin 5mm | 78 | 36030421001014 | 36030421700175 | 18/02/22 | 206601 | 4307 | 202294 | 98215428100 220 |
| 513 | SANIFY SURGICALS-BHOPAL | Supply of Dental consumables | SS-038 | 36030421001015 | 36030421700175 | 18/02/22 | 90160 | 0 | 90160 | 98215744100 406 |
| 514 | VAKARANGEE ENTERPRISES-BHOPAL | Supply of PA cable 2 core double sheathed of size 30737 with bare copper shielding MakeNetwork cable | 1010 | 36030421001016 | 36030421700175 | 18/02/22 | 224860 | 191 | 224669 | 98215808100 438 |
| 515 | STERLING ENGINEERING-BHOPAL | CORRUGATED FLEXIBLE PIPE SIZE 16MM AND 20MM AS PER PO ORDER | SE/104/2021-22 | 36030421001017 | 36030421700175 | 18/02/22 | 48380 | 41 | 48339 | 98215875100 446 |
| 516 | S. BACHUBHAI. AND SONS.-MUMBAI | SUBMISSION OF BILL FOR 100 PAYMENT | SBS/63/21-22 | 36030421001018 | 36030421700175 | 18/02/22 | 124608 | 106 | 124502 | 98215634100 373 |

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| 517 | BEETA TECH SYSTEM-BHOPAL | STEEL WIRE ROPE SUITABLE FOR HIGH MAST OTHER DETAILS AS PER PO | BTS/394/21-22 | 36030421001019 | 36030421700175 | 18/02/22 | 16989 | 15 | 16974 | 9822500910004 |
| 518 | BEETA TECH SYSTEM-BHOPAL | WINCH FOR 16 MTR HIGHMAST DOUBLE DRUM TYPE | BTS/395/21-22 | 36030421001020 | 36030421700175 | 18/02/22 | 34690 | 30 | 34660 | 9822500810003 |
| 519 | SHRINATHJI ENTERPRISE-INDORE | Vent cap for gear case | SN/2021-22/0013 | 36030421001022 | 36030421700174 | 15/02/22 | 149565 | 0 | 149565 | 64215279100341 |
| 520 | SHRINATHJI ENTERPRISE-INDORE | Shim for secondary pad | SN/2021-22/0016 | 36030421001023 | 36030421700174 | 15/02/22 | 188328 | 0 | 188328 | 64215223100320 |
| 521 | SHRINATHJI ENTERPRISE-INDORE | Hanger out side | SN/2021-22/0014 | 36030421001024 | 36030421700174 | 15/02/22 | 167796 | 0 | 167796 | 64215245100294 |
| 522 | THE UNIQUE ENGINEERING SOLUTIONSGREATER NOIDA WEST | COIL MAGNETS 1033 OHMS FOR GEN PURPOSE RELAY TO EMD PT NO9516672 | 048 | 36030421001027 | 36030421700174 | 15/02/22 | 54280 | 2443 | 51837 | 64215146100284 |
| 523 | MULTITECH ENGINEERS AND CONSULTANTS | ACER DESKTOP..... | MEC/21-22/098 | 36030421001028 | 36030421700175 | 18/02/22 | 145152 | 0 | 145152 | GEMC-511687774257061 |
| 524 | AVS ENTERPRISES | USHA CEILING FAN..... | 21-22/166 | 36030421001029 | 36030421700175 | 18/02/22 | 25568 | 0 | 25568 | GEMC-511687732526786 |
| 525 | SURYA HOME APPLIACNE | WATER HEATER..... | 21-22/0001005 | 36030421001030 | 36030421700175 | 18/02/22 | 21740 | 0 | 21740 | GEMC-511687790489864 |
| 526 | Bentex Control Switchgear Co | BEE 5 STAR ELECTRIC CEILING FAN..... | 21-22/931 | 36030421001031 | 36030421700175 | 18/02/22 | 279200 | 4970 | 274230 | GEMC-511687744463217 |
| 527 | SATYA TRADERS | UNBRANDED METAL OXIDE..... | GST/BPL/21/116 | 36030421001032 | 36030421700175 | 18/02/22 | 247500 | 6188 | 241312 | GEMC-511687735257195 |
| 528 | RSP POWER SOLUTIONS | LEAD ACID BATTERY UPST..... | 22643 | 36030421001033 | 36030421700175 | 18/02/22 | 401280 | 20316 | 380964 | GEMC-511687753559843 |
| 529 | KESHAV POLYMER INDUSTRIES | PVC SHEET 2.5MM..... | KPI/268/2021-22 | 36030421001034 | 36030421700175 | 18/02/22 | 148500 | 0 | 148500 | GEMC-511687770061904 |
| 530 | BEETA TECH SYSTEM | JAQUAR LED FLOOD LIGHT..... | BTS/393/21-22 | 36030421001035 | 36030421700175 | 18/02/22 | 448800 | 8416 | 440384 | GEMC-511687736116937 |
| 531 | BEETA TECH SYSTEM | JAQUAR LED STREELIGHT 45W..... | BTS/380/21-22 | 36030421001036 | 36030421700175 | 18/02/22 | 36480 | 33 | 36447 | GEMC-511687714062805 |

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| 532 | PARAS FURNITURE MART | EXHAUST FAN..... | 594 | 36030421001037 | 36030421700175 | 18/02/22 | 125050 | 0 | 125050 | GEMC-511687723984691 |
| 533 | PARAS PLYWOOD CENTER | MULTY STATION GYM.... | 236 | 36030421001039 | 36030421700175 | 18/02/22 | 1167000 | 19780 | 1147220 | GEMC-511687701539914 |
| 534 | SRIRAM CABLES PRIVATE LIMITED-ALWAR | PCMM/WCR PO NO 50195062101525 dt 03/08/21 | 279 | 36030421001041 | 36030421700175 | 18/02/22 | 716552 | 12752 | 703800 | 50195062101525 |
| 535 | SANDHU TECHNOCRATS PVT. LTD.-JAMSHEDPUR | Electric Point Machine 22 Nos PO SI No 006 | STPL/21-22/225 | 36030421001043 | 36030421700175 | 18/02/22 | 1635480 | 29106 | 1606374 | 50215063102678 |
| 536 | HIMALAYA COMMUNICATIONS PRIVATE LIMITED-NEW DELHI | PCMM/JBP PO No.50185172101733 Dated 14.08.2020 | 87 | 36030421001044 | 36030421700175 | 18/02/22 | 574752 | 47588 | 527164 | 50185172101733 |
| 537 | CONTINENTAL CLEANING AND SAFETY SOLUTIONS | HAYLIDE 5000 FLOOR CLEANER..... | C2S21711 | 36030421001046 | 36030421700175 | 18/02/22 | 81184 | 0 | 81184 | GEMC-511687752784591 |
| 538 | MULTITECH ENGINEERS AND CONSULTANTS | ACER 1000@7200 RPM GB HDD.... | MEC/21-22/083 | 36030421001050 | 36030421700175 | 18/02/22 | 116930 | 0 | 116930 | GEMC-511687721678732 |
| 539 | SHREE VAISHNAV INDUSTRIES | CABINET | MFG/2021-22/153 | 36030421001052 | 36030421700176 | 22/02/22 | 78840 | 0 | 78840 | GEMC-511687785755023 |
| 540 | CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-MUMBAI. | 100 payment against supply of 22 Nos 143 MM Electric Point Machines | 315403329 | 36030421001053 | 36030421700177 | 22/02/22 | 1635480 | 29106 | 1606374 | 50215063102675 |
| 541 | INSUCON CABLES AND CONDUCTORS PVT. LTD-JAIPUR | FOUR CORE 300 SQ MM..... | 159 | 36030421001054 | 36030421700177 | 22/02/22 | 1142476 | 71744 | 1070732 | 98215078200319 |
| 542 | PARAS PLYWOOD CENTER | UNBRANDED 900MM WIDE 1800MM.... | 239 | 36030421001055 | 36030421700177 | 22/02/22 | 68700 | 0 | 68700 | GEMC-511687720867785 |
| 543 | H B ENTERPRISES | UNBRANDED CUT VINYL..... | H-322 | 36030421001056 | 36030421700177 | 22/02/22 | 19800 | 99 | 19701 | GEMC-511687737267434 |
| 544 | KD Traders | DEWALT TUNGSTEN CARVIDE WOOD.... | 0149/KD/2019 | 36030421001057 | 36030421700177 | 22/02/22 | 9977 | 0 | 9977 | GEMC-511687741642389 |
| 545 | HIMALAYA COMMUNICATIONS PRIVATE LIMITED-NEW DELHI | 6 QUAD U/G (AR) JELLY FILLED CABLE x 0.9MM..... | GST/2020-21/79 | 36030421001059 | 36030421700178 | 24/02/22 | 575602 | 47658 | 527944 | 50185172101733 |

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| 546 | ASHAPURA ENTERPRISES | 925 laserjet canon 925 laserjet canon ... | 150 | 36030421001060 | 36030421700178 | 24/02/22 | 47700 | 0 | 47700 | GEMC- 51168773110 3742 |
| 547 | KAMAL AUTOMATION SYSTEMS PVT. LTD- MUMBAI | Light Load Run Test Machine for TM & Aux. Motors of WAG-9 Locos at ELS/ET | 07A | 36030421001062 | 36030421700179 | 28/02/22 | 73219 | 1303 | 71916 | 98205770100 044 |